

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - JANUARY 13, 2015**

Vendor Name	Item Description	Paid Amount	Check Date
#77 EMERALD #2 LIMITED PARTNERSHIP	Utility Assistance	65.99	1/13/2015
#77 EMERALD #2 LIMITED PARTNERSHIP	Rental Assistance	537.00	1/13/2015
#78 WOODLANDS & TIMBER RIDGE #2 LP	Utility Assistance	29.47	1/13/2015
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rental Assistance	441.00	1/13/2015
1200 EAST SEMINARY INC	Rent Sub to L'lords	234.00	1/13/2015
2 J'S AUTOMOTIVE LP	Central Garage Inv	3,846.52	1/13/2015
2M BUSINESS PRODUCTS	Non-Track Equipment	5,760.00	1/13/2015
3M COMPANY	Parts and Supplies	362.00	1/13/2015
4 CONSULTING INC	Prof Srvc-Proj Mgmt	13,800.00	1/13/2015
4 IMPRINT INC	Educational Material	1,271.17	1/13/2015
A & G PIPING INC	A/C Maint Contract	32.78	1/13/2015
A & G PIPING INC	A/C Maint Contract	65.55	1/13/2015
A & G PIPING INC	A/C Maint Contract	131.10	1/13/2015
A & G PIPING INC	A/C Maint Contract	131.10	1/13/2015
A & G PIPING INC	A/C Maint Contract	196.65	1/13/2015
A & G PIPING INC	Building Maintenance	327.75	1/13/2015
A & G PIPING INC	Kitchen Maintenance	329.60	1/13/2015
A & G PIPING INC	Laundry Services	332.60	1/13/2015
A & G PIPING INC	Building Maintenance	342.91	1/13/2015
A & G PIPING INC	A/C Maint Contract	363.84	1/13/2015
A & G PIPING INC	Building Maintenance	375.23	1/13/2015
A & G PIPING INC	A/C Maint Contract	425.71	1/13/2015
A & G PIPING INC	Building Maintenance	552.30	1/13/2015
A & G PIPING INC	A/C Maint Contract	717.25	1/13/2015
A & G PIPING INC	Building Maintenance	924.18	1/13/2015
A & G PIPING INC	A/C Maint Contract	1,016.39	1/13/2015
A & G PIPING INC	Building Maintenance	1,071.75	1/13/2015
A & G PIPING INC	Building Maintenance	2,377.33	1/13/2015
A & G PIPING INC	Building Maintenance	2,550.42	1/13/2015
A & S STEEL GROUP LTD	Building Maintenance	55.00	1/13/2015
AAFS-AMERICAN ACADEMY OF FORENSIC	Education	1,195.00	1/13/2015
AAFS-AMERICAN ACADEMY OF FORENSIC	Education	1,270.00	1/13/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	187.50	1/13/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	2,250.00	1/13/2015
AARYN LANDERS LAMB PC	Counsel Fees - CPS	100.00	1/13/2015
AARYN LANDERS LAMB PC	Cnsl Fees-Fam Drg Ct	100.00	1/13/2015
ABE FACTOR	Counsel Fees-Courts	100.00	1/13/2015
ABE FACTOR	Counsel Fees-Courts	150.00	1/13/2015
ABE FACTOR	Counsel Fees-Courts	200.00	1/13/2015
ABE FACTOR	Counsel Fees-Courts	237.50	1/13/2015
ABE FACTOR	Counsel Fees-Courts	500.00	1/13/2015
ABE FACTOR	Counsel Fees-Courts	2,200.00	1/13/2015
ABE FACTOR	Counsel Fees-Courts	3,850.00	1/13/2015
ABE FACTOR	Counsel Fees-Courts	5,475.00	1/13/2015
ABLE COMMUNICATIONS INC	Supplies	337.98	1/13/2015
ABLE COMMUNICATIONS INC	Equipment Maint	495.00	1/13/2015
ABLE COMMUNICATIONS INC	Professional Service	13,109.92	1/13/2015
ACACIA ENERGY LLC	Utility Allowance	5.00	1/13/2015
ACCUCARE MORTUARY SERVICE INC	Transportation	23,556.30	1/13/2015
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	74.85	1/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	98.14	1/13/2015
ACE MART RESTAURANT SUPPLY COMPANY	Building Maintenance	344.55	1/13/2015
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	2,121.78	1/13/2015
ACUITY SPECIALTY PRODUCTS INC	Laundry Services	926.91	1/13/2015
ACUITY SPECIALTY PRODUCTS INC	Kitchen Supplies	2,630.74	1/13/2015
ADORAMA INC	Supplies	39.65	1/13/2015
ADORAMA INC	Photo Processing	173.39	1/13/2015
ADVANCED PAYROLL FUNDING LTD	Contract Labor	1,128.96	1/13/2015
ADVANCE'D TEMPORARIES INC	Contract Labor	1,013.76	1/13/2015
ADVANTAGE SIGN SUPPLY INC	Sign Shop Inventory	150.00	1/13/2015
AEROFLEX WICHITA INC	Equipment Maint	1,875.00	1/13/2015
AG VANTAGE LP	Rent Sub to L'lords	2,317.00	1/13/2015
AG-POWER INC	Landscaping Expense	2.00	1/13/2015
AG-POWER INC	Landscaping Expense	491.50	1/13/2015
AG-POWER INC	Landscaping Expense	1,793.52	1/13/2015
AHNIN FORBES 4TH	Relative Assistance	900.00	1/13/2015
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	348.68	1/13/2015
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	433.68	1/13/2015
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	8,907.78	1/13/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	770.63	1/13/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	1,176.53	1/13/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	1,669.80	1/13/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	7,041.07	1/13/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	8,255.66	1/13/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	15,903.75	1/13/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	23,971.30	1/13/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	98,265.90	1/13/2015
AIR BALANCING COMPANY INC	Professional Service	2,375.00	1/13/2015
AIR ENGINEERING AND TESTING	Professional Service	4,180.73	1/13/2015
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	79.60	1/13/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	339.60	1/13/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	354.73	1/13/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	684.70	1/13/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	726.14	1/13/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	1,454.85	1/13/2015
AIRGAS USA LLC	Lab Supplies	50.00	1/13/2015
AIRGAS USA LLC	Lab Equip Mainten	190.04	1/13/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	100.00	1/13/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	600.00	1/13/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	1,000.00	1/13/2015
ALBERT PEREZ	Counsel Fees-Courts	125.00	1/13/2015
ALBERTSONS #4151	Food/Hygiene Assist	25.82	1/13/2015
ALBIN SLOVACEK	Rent Sub to L'lords	166.00	1/13/2015
ALDINGER CO	Lab Equip Mainten	6,796.00	1/13/2015
ALEMEDA VILLAS LP	Rent Sub to L'lords	1,262.00	1/13/2015
ALEX GONZALEZ	Counsel Fees-Courts	200.00	1/13/2015
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	400.00	1/13/2015
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,000.00	1/13/2015
ALEXIS A KERN	Counsel Fees - CPS	2,372.50	1/13/2015
ALFONS KYLE KNAPP	Counsel Fees-Courts	250.00	1/13/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	875.00	1/13/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	2,500.00	1/13/2015
Alisia Morris	Travel	100.00	1/13/2015
ALL CHURCH HOME FOR CHILDREN INC	Clothing	247.19	1/13/2015
ALL POINTS PIONEER	Building Maintenance	228.00	1/13/2015
ALL POINTS PIONEER	Building Maintenance	2,816.00	1/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
ALL STAR PROFESSIONAL TRAINING INC	Education	40.00	1/13/2015
ALLEN & WEAVER PC	Counsel Fees - CPS	150.00	1/13/2015
ALLEN & WEAVER PC	Counsel Fees - CPS	340.00	1/13/2015
ALLIED COURT REPORTERS	Professional Service	383.36	1/13/2015
ALLIED COURT REPORTERS	Professional Service	383.36	1/13/2015
ALLIED COURT REPORTERS	Reporter's Records	568.00	1/13/2015
ALLIED ELECTRONICS	Parts and Supplies	42.90	1/13/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	175.00	1/13/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	220.00	1/13/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	300.00	1/13/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	300.00	1/13/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	338.00	1/13/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	340.00	1/13/2015
ALLIED TUBE & CONDUIT	Road Signs	50.00	1/13/2015
ALLIED TUBE & CONDUIT	Posts	300.00	1/13/2015
ALLIED TUBE & CONDUIT	Road Signs	1,392.00	1/13/2015
ALLMARK IMPRESSIONS LTD	Supplies	39.95	1/13/2015
ALLTECH ASSOCIATES	Lab Supplies	92.25	1/13/2015
ALTA LANGUAGE SERVICES INC	Prof Srvc-Proj Mgmt	1,980.00	1/13/2015
ALTERNATOR SERVICE INC	Parts and Supplies	110.66	1/13/2015
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	900.00	1/13/2015
AMBIT ENERGY LLC	Utility Assistance	142.78	1/13/2015
AMERICAN BAR ASSOCIATION	Dues	295.00	1/13/2015
AMERICAN HYDRAULICS INC	Parts and Supplies	325.00	1/13/2015
AMERICAN HYDRAULICS INC	Parts and Supplies	425.00	1/13/2015
AMERICAN HYDRAULICS INC	Parts and Supplies	835.33	1/13/2015
AMERICAN MANAGEMENT ASSOC INTL	Education	2,095.00	1/13/2015
AMERICAN RESIDENTIAL SERVICES LLC	Building Maintenance	715.00	1/13/2015
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	1,387.42	1/13/2015
AMIGO ENERGY	Utility Assistance	88.00	1/13/2015
ANDREA MICHELLE HUNTER	Counsel Fees-Courts	212.50	1/13/2015
ANDREA MICHELLE HUNTER	Counsel Fees-Courts	600.00	1/13/2015
ANDREA MICHELLE HUNTER	Counsel Fees-Courts	950.00	1/13/2015
ANGELA DOSKOCIL GAITHER	Professional Service	825.00	1/13/2015
ANN LAWLER	Counsel Fees-Juv	100.00	1/13/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	100.00	1/13/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	300.00	1/13/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	550.00	1/13/2015
ANTHONY GREEN	Counsel Fees-Courts	100.00	1/13/2015
ANTHONY GREEN	Counsel Fees-Courts	100.00	1/13/2015
ANTHONY GREEN	Counsel Fees - CPS	100.00	1/13/2015
ANTHONY GREEN	Counsel Fees-Courts	160.00	1/13/2015
ANTHONY GREEN	Counsel Fees-Juv	200.00	1/13/2015
ANTHONY GREEN	Counsel Fees-Courts	250.00	1/13/2015
ANTHONY GREEN	Counsel Fees-Courts	300.00	1/13/2015
ANTHONY GREEN	Counsel Fees-Courts	900.00	1/13/2015
ANTHONY GREEN	Counsel Fees-Courts	1,050.00	1/13/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	200.00	1/13/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	387.50	1/13/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	400.00	1/13/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	600.00	1/13/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	600.00	1/13/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	950.00	1/13/2015
ANTOINETTE R MCGARRAHAN	Psych Exam/Testimony	5,204.50	1/13/2015
APAC TEXAS INC	Asphalt-Rock/Hot Mix	803.95	1/13/2015
APAC TEXAS INC	Asphalt-Rock/Hot Mix	833.25	1/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
APAC TEXAS INC	Asphalt-Rock/Hot Mix	16,297.30	1/13/2015
APRIL RAMOS	Cash For Kids	68.86	1/13/2015
ARAGON 2010 / LODGE LLC	Utility Assistance	62.13	1/13/2015
ARAGON 2010 / LODGE LLC	Rental Assistance	736.00	1/13/2015
ARAMARK UNIFORM SERVICES INC	Supplies	2.10	1/13/2015
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	1/13/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	6.80	1/13/2015
ARAMARK UNIFORM SERVICES INC	Laundry Services	8.25	1/13/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	15.00	1/13/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	24.00	1/13/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	24.00	1/13/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	1/13/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	40.10	1/13/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	40.32	1/13/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	46.90	1/13/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	63.00	1/13/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	65.70	1/13/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	93.00	1/13/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	94.50	1/13/2015
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	304.80	1/13/2015
ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	134.00	1/13/2015
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	142.99	1/13/2015
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	1,424.47	1/13/2015
Arlene B Shorter	Education	75.00	1/13/2015
ARLINGTON CAMERA	Supplies	106.80	1/13/2015
ARLINGTON CAMERA	Photo Processing	789.85	1/13/2015
ARLINGTON CAMERA	Field Equip&Supplies	1,199.80	1/13/2015
ARLINGTON CAMERA	Photo Processing Inv	1,400.00	1/13/2015
ARLINGTON ISD	Professional Service	10,483.30	1/13/2015
ARLINGTON WATER UTILITIES	Water	13.85	1/13/2015
ARLINGTON WATER UTILITIES	Water	17.84	1/13/2015
ARLINGTON WATER UTILITIES	Water	20.77	1/13/2015
ARLINGTON WATER UTILITIES	Water	26.76	1/13/2015
ARLINGTON WATER UTILITIES	Water	34.30	1/13/2015
ARLINGTON WATER UTILITIES	Water	89.02	1/13/2015
ARLINGTON WATER UTILITIES	Utility Assistance	108.96	1/13/2015
ARLINGTON WATER UTILITIES	Water	304.89	1/13/2015
ARLINGTON WATER UTILITIES	Water	612.62	1/13/2015
ARROWHEAD SCIENTIFIC INC	Supplies	348.15	1/13/2015
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	550.00	1/13/2015
Arthur T Lozano	Travel	684.77	1/13/2015
ASHLEE R WELLS	Professional Service	1,916.80	1/13/2015
ASHLEY DABBS	Transportation	50.00	1/13/2015
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	501.00	1/13/2015
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	44.00	1/13/2015
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	44.95	1/13/2015
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	156.41	1/13/2015
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	306.73	1/13/2015
ASSURANT	ME OTC Fees	100.00	1/13/2015
ASSURED MECHANICAL SOLUTIONS LLC	A/C Maint Contract	545.00	1/13/2015
ASSURED MECHANICAL SOLUTIONS LLC	A/C Maint Contract	894.00	1/13/2015
AT & T	Professional Service	33,119.76	1/13/2015
AT&T	Telephone-Basic	72.40	1/13/2015
AT&T MOBILITY	Telephone - Mobile	4.50	1/13/2015
AT&T MOBILITY	Telephone - Mobile	18.45	1/13/2015
AT&T MOBILITY	Telephone - Mobile	18.45	1/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
AT&T MOBILITY	Wireless Data Access	19.17	1/13/2015
AT&T MOBILITY	Wireless Data Access	19.17	1/13/2015
AT&T MOBILITY	Telephone - Mobile	22.50	1/13/2015
AT&T MOBILITY	Telephone - Mobile	26.53	1/13/2015
AT&T MOBILITY	Telephone - Mobile	26.88	1/13/2015
AT&T MOBILITY	Telephone - Mobile	26.88	1/13/2015
AT&T MOBILITY	Telephone - Mobile	27.00	1/13/2015
AT&T MOBILITY	Telephone - Mobile	32.24	1/13/2015
AT&T MOBILITY	Telephone - Mobile	36.90	1/13/2015
AT&T MOBILITY	Telephone - Mobile	46.90	1/13/2015
AT&T MOBILITY	Telephone - Mobile	51.78	1/13/2015
AT&T MOBILITY	Wireless Data Access	77.70	1/13/2015
AT&T MOBILITY	Telephone - Mobile	78.05	1/13/2015
AT&T MOBILITY	Telephone - Mobile	89.27	1/13/2015
AT&T MOBILITY	Pager / Blackberry	108.29	1/13/2015
AT&T MOBILITY	Telephone - Mobile	119.74	1/13/2015
AT&T MOBILITY	Telephone - Mobile	129.13	1/13/2015
AT&T MOBILITY	Telephone - Mobile	130.54	1/13/2015
AT&T MOBILITY	Wireless Data Access	145.96	1/13/2015
AT&T MOBILITY	Telephone - Mobile	147.58	1/13/2015
AT&T MOBILITY	Wireless Data Access	151.23	1/13/2015
AT&T MOBILITY	Pager / Blackberry	155.34	1/13/2015
AT&T MOBILITY	Wireless Data Access	179.95	1/13/2015
AT&T MOBILITY	Wireless Data Access	179.95	1/13/2015
AT&T MOBILITY	Telephone - Mobile	193.56	1/13/2015
AT&T MOBILITY	Wireless Data Access	215.94	1/13/2015
AT&T MOBILITY	Wireless Data Access	215.94	1/13/2015
AT&T MOBILITY	Wireless Data Access	251.93	1/13/2015
AT&T MOBILITY	Wireless Data Access	251.93	1/13/2015
AT&T MOBILITY	Wireless Data Access	251.93	1/13/2015
AT&T MOBILITY	Telephone - Mobile	258.27	1/13/2015
AT&T MOBILITY	Wireless Data Access	323.91	1/13/2015
AT&T MOBILITY	Wireless Data Access	403.89	1/13/2015
AT&T MOBILITY	Pager / Blackberry	438.59	1/13/2015
AT&T MOBILITY	Telephone - Mobile	525.98	1/13/2015
AT&T MOBILITY	Telephone - Mobile	819.58	1/13/2015
AT&T MOBILITY	Telephone - Mobile	1,139.16	1/13/2015
AT&T MOBILITY	Wireless Data Access	2,776.86	1/13/2015
ATC FREIGHTLINER GROUP	Parts and Supplies	76.10	1/13/2015
ATMOS ENERGY CORP	Gas	3.35	1/13/2015
ATMOS ENERGY CORP	Gas	19.23	1/13/2015
ATMOS ENERGY CORP	Gas	94.35	1/13/2015
ATMOS ENERGY CORP	Gas	231.50	1/13/2015
ATMOS ENERGY CORP	Gas	234.23	1/13/2015
ATMOS ENERGY CORP	Gas	368.49	1/13/2015
ATMOS ENERGY CORP	Gas	414.94	1/13/2015
ATMOS ENERGY CORP	Gas	613.23	1/13/2015
ATMOS ENERGY CORP	Gas	898.44	1/13/2015
ATMOS ENERGY CORP	Gas	899.19	1/13/2015
ATMOS ENERGY CORP	Gas	959.81	1/13/2015
ATMOS ENERGY CORP	Gas	1,101.09	1/13/2015
ATMOS ENERGY CORP	Gas	1,311.85	1/13/2015
ATMOS ENERGY CORP	Gas	3,583.96	1/13/2015
ATMOS ENERGY CORP	Gas	9,242.35	1/13/2015
ATMOS ENERGY CORP	Gas	12,193.81	1/13/2015
ATMOS ENERGY CORP	Gas	15,667.92	1/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
ATTICUS J GILL	Counsel Fees-Courts	600.00	1/13/2015
AUDIO VISUAL INNOVATIONS INC	Capital Outlay Low V	8,026.56	1/13/2015
AUDIO VISUAL INNOVATIONS INC	Capital Outlay-Furni	15,786.16	1/13/2015
AUDIO VISUAL INNOVATIONS INC	Non-Track Equipment	16,423.56	1/13/2015
AUDIO VISUAL INNOVATIONS INC	Capital Outlay-Furni	55,224.63	1/13/2015
AUTISTIC TREATMENT CENTER	Cash For Kids	79.98	1/13/2015
AUTONATION	Parts and Supplies	18.99	1/13/2015
AUTONATION	Parts and Supplies	31.17	1/13/2015
AUTONATION	Parts and Supplies	35.82	1/13/2015
AUTONATION	Parts and Supplies	37.09	1/13/2015
AUTONATION	Parts and Supplies	61.16	1/13/2015
AUTONATION	Parts and Supplies	68.75	1/13/2015
AUTONATION	Parts and Supplies	85.75	1/13/2015
AUTONATION	Central Garage Inv	418.15	1/13/2015
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	1,419.00	1/13/2015
AZLE ISD	Misc Receivable	2,442.54	1/13/2015
B & H PHOTO VIDEO	Photo Processing	53.58	1/13/2015
BAILEY & GALYEN	Counsel Fees-Courts	100.00	1/13/2015
BAILEY & GALYEN	Counsel Fees-Courts	300.00	1/13/2015
BAILEY & GALYEN	Counsel Fees-Courts	400.00	1/13/2015
BAIRD HAMPTON & BROWN INC	Professional Service	630.00	1/13/2015
BAIRD HAMPTON & BROWN INC	Professional Service	2,925.00	1/13/2015
BAIRD HAMPTON & BROWN INC	Professional Service	3,850.00	1/13/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	630.00	1/13/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,300.00	1/13/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	3,400.00	1/13/2015
BALL & HASE PC	Counsel Fees-Courts	1,250.00	1/13/2015
BALL & HASE PC	Counsel Fees-Courts	1,625.00	1/13/2015
BALL & HASE PC	Cnsl Fees-Crim Appls	2,435.00	1/13/2015
BALL & HASE PC	Counsel Fees-Courts	4,000.00	1/13/2015
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,477.00	1/13/2015
BARNES PROX LAW PLLC	Counsel Fees - CPS	100.00	1/13/2015
BARNES PROX LAW PLLC	Counsel Fees - CPS	550.00	1/13/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	150.00	1/13/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	175.00	1/13/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	175.00	1/13/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	350.00	1/13/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	1/13/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	1/13/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	500.00	1/13/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	550.00	1/13/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	587.50	1/13/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	600.00	1/13/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	900.00	1/13/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	900.00	1/13/2015
BARNEY HOLLAND OIL COMPANY	Fuel	22.15	1/13/2015
BARNEY HOLLAND OIL COMPANY	Fuel	28.98	1/13/2015
BARNEY HOLLAND OIL COMPANY	Fuel	93.84	1/13/2015
BARNEY HOLLAND OIL COMPANY	Fuel	99.17	1/13/2015
BARNEY HOLLAND OIL COMPANY	Fuel	104.78	1/13/2015
BARNEY HOLLAND OIL COMPANY	Fuel	105.71	1/13/2015
BARNEY HOLLAND OIL COMPANY	Fuel	110.99	1/13/2015
BARNEY HOLLAND OIL COMPANY	Fuel	125.34	1/13/2015
BARNEY HOLLAND OIL COMPANY	Fuel	143.66	1/13/2015
BARNEY HOLLAND OIL COMPANY	Fuel	294.37	1/13/2015
BARNEY HOLLAND OIL COMPANY	Fuel	331.14	1/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
BARNEY HOLLAND OIL COMPANY	Fuel	520.20	1/13/2015
BARNEY HOLLAND OIL COMPANY	Fuel	587.08	1/13/2015
BARNEY HOLLAND OIL COMPANY	Fuel	752.73	1/13/2015
BARNEY HOLLAND OIL COMPANY	Fuel	918.90	1/13/2015
BARNEY HOLLAND OIL COMPANY	Fuel	920.13	1/13/2015
BARNEY HOLLAND OIL COMPANY	Fuel	984.81	1/13/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,168.54	1/13/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,283.93	1/13/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,422.72	1/13/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,463.89	1/13/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,516.70	1/13/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,574.34	1/13/2015
BARNEY HOLLAND OIL COMPANY	Fuel	5,644.01	1/13/2015
BARNEY HOLLAND OIL COMPANY	Fuel	6,865.74	1/13/2015
BARNEY HOLLAND OIL COMPANY	Fuel	8,329.52	1/13/2015
BARNEY HOLLAND OIL COMPANY	Fuel	8,499.62	1/13/2015
BARRY ALFORD	Counsel Fees-Courts	143.75	1/13/2015
BARRY ALFORD	Counsel Fees-Courts	375.00	1/13/2015
BARRY ALFORD	Counsel Fees-Courts	500.00	1/13/2015
BARRY ALFORD	Counsel Fees-Courts	575.00	1/13/2015
BARRY G JOHNSON	Counsel Fees-Courts	550.00	1/13/2015
BASECOM INC	Building Maintenance	63.91	1/13/2015
BASECOM INC	Building Maintenance	147.54	1/13/2015
BASECOM INC	Building Maintenance	196.83	1/13/2015
BASECOM INC	Building Maintenance	208.50	1/13/2015
BASECOM INC	Building Maintenance	296.21	1/13/2015
BASECOM INC	Building Maintenance	364.89	1/13/2015
BASECOM INC	Building Maintenance	524.99	1/13/2015
BASECOM INC	Building Maintenance	686.61	1/13/2015
BASECOM INC	Building Maintenance	2,998.58	1/13/2015
BAUVILLE INC	Equipment Maint	59.30	1/13/2015
BAUVILLE INC	Supplies	119.10	1/13/2015
BEN LEONARD PLLC	Counsel Fees-Courts	475.00	1/13/2015
BEN LEONARD PLLC	Counsel Fees-Courts	506.25	1/13/2015
BENNETT BENNER PARTNERS INC	Professional Service	220.00	1/13/2015
BENNETT BENNER PARTNERS INC	Professional Service	3,700.00	1/13/2015
BENNETT BENNER PARTNERS INC	Professional Service	11,392.56	1/13/2015
BERT MCELROY AND	Clothing	300.00	1/13/2015
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Non-Track Equipment	149.99	1/13/2015
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Building Maintenance	3,085.00	1/13/2015
BETSY ROSS FLAG GIRL INC	Building Maintenance	69.95	1/13/2015
BETSY ROSS FLAG GIRL INC	Building Maintenance	83.70	1/13/2015
BETSY ROSS FLAG GIRL INC	Building Maintenance	171.50	1/13/2015
BETSY ROSS FLAG GIRL INC	Building Maintenance	447.50	1/13/2015
BIG COUNTRY SUPPLY	Safety/Tact Supplies	315.05	1/13/2015
BIMBO BAKERIES USA INC	Food	282.26	1/13/2015
BIO RAD LABORATORIES INC	Lab Supplies	2,069.00	1/13/2015
BIRDVILLE ISD	Restitution Payable	41.74	1/13/2015
BLAKE BURNS	Counsel Fees-Courts	200.00	1/13/2015
BLANCA VILLEGAS	Clothing	255.36	1/13/2015
BLANCA VILLEGAS	Relative Assistance	600.00	1/13/2015
BLUE CROWN INVESTMENTS LLC	Rent Sub to L'lords	440.00	1/13/2015
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	1,848.00	1/13/2015
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	2,745.00	1/13/2015
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	9,300.00	1/13/2015
BOARD OF REGENTS UNIV OF WISCONSIN	Lab Supplies	240.00	1/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
BOARD OF REGENTS UNIV OF WISCONSIN	Lab Supplies	1,187.00	1/13/2015
BOB BARKER COMPANY INC	Bedding and Clothing	271.80	1/13/2015
BOB BARKER COMPANY INC	Building Maintenance	583.00	1/13/2015
BOB BARKER COMPANY INC	Supplies	899.00	1/13/2015
BOB HOWARD PDC	Central Garage Inv	487.99	1/13/2015
BOB J JOHNSON & ASSOCIATES INC	Laundry Services	225.00	1/13/2015
Bobby J Alexander	Transportation	50.34	1/13/2015
BOBBY L BEASLEY	Investigative	135.00	1/13/2015
BOBBY L BEASLEY	Investigative	247.50	1/13/2015
BOBBY L BEASLEY	Investigative	1,035.00	1/13/2015
BOBBY WALTON	Investigative	4,785.00	1/13/2015
BONNIE C WELLS	Investigative	116.50	1/13/2015
BONNIE C WELLS	Investigative	199.00	1/13/2015
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	920.60	1/13/2015
BOTTOM LINE/PERSONAL	Subscriptions	39.00	1/13/2015
BOUNCE ENERGY INC	Utility Allowance	43.00	1/13/2015
BOUND TREE MEDICAL LLC	Medical Supplies	58.25	1/13/2015
BOUND TREE MEDICAL LLC	Medical Supplies	116.50	1/13/2015
BOYD MOONEY	Counsel Fees-Juv	550.00	1/13/2015
BRADFORD SHAW	Counsel Fees-Courts	187.50	1/13/2015
BRADFORD SHAW	Counsel Fees-Juv	187.50	1/13/2015
BRADFORD SHAW	Counsel Fees-Courts	500.00	1/13/2015
BRADFORD SHAW	Counsel Fees-Courts	550.00	1/13/2015
BRADFORD SHAW	Counsel Fees - CPS	660.00	1/13/2015
BRADFORD SHAW	Counsel Fees - CPS	1,130.00	1/13/2015
BRANDI THOMAS	Clothing	100.00	1/13/2015
BRANDY AUSTIN	Counsel Fees-Courts	300.00	1/13/2015
BRENDA G HANSEN	Counsel Fees-Courts	150.00	1/13/2015
BRENDA G HANSEN	Counsel Fees-Courts	325.00	1/13/2015
BRENDA G HANSEN	Counsel Fees-Courts	800.00	1/13/2015
BRENDA G HANSEN	Counsel Fees-Courts	3,240.00	1/13/2015
BRENDAN ROSS MITIGATION	Litigation Expense	5,237.84	1/13/2015
BRENTT HUGHES	Cash For Kids	25.00	1/13/2015
BRENTT HUGHES	Clothing	100.00	1/13/2015
BRETT BOONE	Counsel Fees-Courts	150.00	1/13/2015
BRIAN C SIMPSON	Counsel Fees - CPS	200.00	1/13/2015
BRIAN J NEWMAN	Counsel Fees - CPS	100.00	1/13/2015
BRIAN J SMITH	Counsel Fees - CPS	100.00	1/13/2015
BRIAN K WALKER	Counsel Fees-Courts	100.00	1/13/2015
BRIAN K WALKER	Cnsl Fees-Crim Appls	650.00	1/13/2015
BRIAN K WALKER	Counsel Fees-Courts	7,200.00	1/13/2015
BRIAN M BOUFFARD	Counsel Fees-Courts	250.00	1/13/2015
BRIAN M BOUFFARD	Counsel Fees-Courts	350.00	1/13/2015
BRIAN M BOUFFARD	Counsel Fees-Courts	525.00	1/13/2015
BRIAN M BOUFFARD	Counsel Fees-Courts	1,550.00	1/13/2015
BRIGHTER POSSIBILITIES FAMILY	Professional Service	1,268.75	1/13/2015
BRITTANY SKAINS	Hlth Dept Immu Fees	40.00	1/13/2015
BROWN, OWENS AND BRUMLEY	County Burials	1,835.00	1/13/2015
BRUCE ASHWORTH	Counsel Fees-Courts	100.00	1/13/2015
BRUCE ASHWORTH	Counsel Fees-Courts	900.00	1/13/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	600.00	1/13/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	740.00	1/13/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	1,600.00	1/13/2015
BRYCO/BRYANT COMPANY	Building Maintenance	3,490.00	1/13/2015
BUSINESS INTERIORS	Non-Track Equipment	656.25	1/13/2015
BUYERS BARRICADES INC	Field Equip&Supplies	78.00	1/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	32.00	1/13/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	35.00	1/13/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	35.00	1/13/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	36.00	1/13/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	54.00	1/13/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	60.00	1/13/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	72.00	1/13/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	83.00	1/13/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	85.00	1/13/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	90.00	1/13/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	90.00	1/13/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	105.00	1/13/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	110.00	1/13/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	110.00	1/13/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	199.00	1/13/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	300.00	1/13/2015
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	1,971.45	1/13/2015
CAREY WALKER	Counsel Fees-Courts	175.00	1/13/2015
CAREY WALKER	Counsel Fees-Courts	400.00	1/13/2015
CARL ZEISS MICROSCOPY LLC	Capital Outlay-Furni	8,773.25	1/13/2015
CARLA GIBBS KELMAN	Counsel Fees-Courts	650.00	1/13/2015
Carmen R Elbert	Travel	626.94	1/13/2015
CARNIVAL FOOD STORES #78	Other Payable	20.00	1/13/2015
CARNIVAL FOOD STORES #78	Food/Hygiene Assist	26.00	1/13/2015
CAROL A BIRDWELL	Counsel Fees-Courts	325.00	1/13/2015
CAROL JENSEN	Clothing	200.00	1/13/2015
CAROLE KERR	Counsel Fees-Courts	350.00	1/13/2015
CAROLE L ROGERS	Psych Exam/Testimony	2,800.00	1/13/2015
CAROLINA IMAGING COMPUTER	Supplies	624.00	1/13/2015
CAROLINA IMAGING COMPUTER	Supplies	780.00	1/13/2015
CAROLINA IMAGING COMPUTER	Supplies	1,300.00	1/13/2015
Carolyn K Johnson	Travel	313.59	1/13/2015
CARRIER CORPORATION	A/C Maint Contract	1,750.00	1/13/2015
CARY M SCHROEDER	Counsel Fees-Probate	2,200.00	1/13/2015
CASEY COLE	Counsel Fees-Courts	300.00	1/13/2015
CASS ROBERT CALLAWAY	Counsel Fees-Courts	600.00	1/13/2015
CASSONDRA CROWDER	Relative Assistance	600.00	1/13/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	175.00	1/13/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	400.00	1/13/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	700.00	1/13/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	1,675.00	1/13/2015
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	150.00	1/13/2015
CATHY HILL	Clothing	292.58	1/13/2015
CATHY WILKERSON	Clothing	200.00	1/13/2015
CDW GOVERNMENT	Computer Supplies	32.65	1/13/2015
CDW GOVERNMENT	Supplies	126.59	1/13/2015
CDW GOVERNMENT	Supplies	678.90	1/13/2015
CEDAR HILL MEMORIAL PARK	County Burials	9,125.00	1/13/2015
CELIA J THORNTON	Rent Sub to L'lords	650.00	1/13/2015
CENTERS FOR MEDICARE & MEDICAID	Lab Accreditation	150.00	1/13/2015
CEN-TEX UNIFORM SALES INC	Clothing	39.16	1/13/2015
CEN-TEX UNIFORM SALES INC	Clothing	41.30	1/13/2015
CEN-TEX UNIFORM SALES INC	Clothing	82.74	1/13/2015
CEN-TEX UNIFORM SALES INC	Clothing	98.60	1/13/2015
CEN-TEX UNIFORM SALES INC	Clothing	140.64	1/13/2015
CEN-TEX UNIFORM SALES INC	Clothing	158.76	1/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
CEN-TEX UNIFORM SALES INC	Clothing	210.63	1/13/2015
CEN-TEX UNIFORM SALES INC	Estray Livestock	236.40	1/13/2015
CEN-TEX UNIFORM SALES INC	Clothing	455.02	1/13/2015
CEN-TEX UNIFORM SALES INC	Clothing	552.76	1/13/2015
CEN-TEX UNIFORM SALES INC	Clothing	557.94	1/13/2015
CEN-TEX UNIFORM SALES INC	Clothing	673.13	1/13/2015
CEN-TEX UNIFORM SALES INC	Clothing	1,148.69	1/13/2015
CEN-TEX UNIFORM SALES INC	Clothing	1,879.31	1/13/2015
CEN-TEX UNIFORM SALES INC	Clothing	2,166.42	1/13/2015
CENTRAL POLY CORP	Supplies	12.86	1/13/2015
CENTRAL POLY CORP	Custodian Supplies	1,750.00	1/13/2015
CERILLIANT CORPORATION	Lab Supplies	17.10	1/13/2015
CHANNING BETE COMPANY INC	Medical Supplies	117.20	1/13/2015
CHARLES E WILLIAMS	County Burials	700.00	1/13/2015
CHARLES ROACH	Counsel Fees-Courts	1,000.00	1/13/2015
CHARLESTON PLACE LLC	Education	444.92	1/13/2015
CHARLOTTE HENRY	Clothing	187.61	1/13/2015
CHARTER COMMUNICATIONS	Subscriptions	12.81	1/13/2015
CHARTER COMMUNICATIONS	Subscriptions	478.38	1/13/2015
CHECKPOINT SERVICES INC	Non-Track Equipment	98.32	1/13/2015
CHECKPOINT SERVICES INC	Computer Supplies	197.75	1/13/2015
CHECKPOINT SERVICES INC	Non-Track Equipment	451.80	1/13/2015
CHECKPOINT SERVICES INC	Non-Track Equipment	451.80	1/13/2015
CHECKPOINT SERVICES INC	Capital Outlay-Low V	815.59	1/13/2015
CHECKPOINT SERVICES INC	Capital Outlay-Low V	1,091.96	1/13/2015
CHECKPOINT SERVICES INC	Capital Outlay-Low V	1,177.97	1/13/2015
CHECKPOINT SERVICES INC	Computer Supplies	1,539.00	1/13/2015
CHECKPOINT SERVICES INC	Non-Track Equipment	1,669.75	1/13/2015
CHEM AQUA	A/C Maint Contract	42.00	1/13/2015
CHEM AQUA	A/C Maint Contract	42.00	1/13/2015
CHEM AQUA	A/C Maint Contract	84.00	1/13/2015
CHEM AQUA	A/C Maint Contract	84.00	1/13/2015
CHEM AQUA	A/C Maint Contract	84.00	1/13/2015
CHEM AQUA	A/C Maint Contract	252.00	1/13/2015
CHEM AQUA	A/C Maint Contract	252.00	1/13/2015
CHEM AQUA	A/C Maint Contract	366.66	1/13/2015
CHEM AQUA	A/C Maint Contract	794.00	1/13/2015
CHEM AQUA	A/C Maint Contract	794.00	1/13/2015
CHEM AQUA	A/C Maint Contract	794.00	1/13/2015
CHEM AQUA	A/C Maint Contract	972.50	1/13/2015
CHEM AQUA	A/C Maint Contract	985.00	1/13/2015
CHEM AQUA	A/C Maint Contract	1,029.00	1/13/2015
CHEM AQUA	A/C Maint Contract	1,077.50	1/13/2015
CHEM AQUA	A/C Maint Contract	1,700.00	1/13/2015
CHEYENNE S MINICK	Counsel Fees-Courts	1,000.00	1/13/2015
CHISHOLM TRAIL EQUITY ENTERPRISES	Rental Assistance	266.98	1/13/2015
CHRIS'S TRIM SHOP	Parts and Supplies	135.00	1/13/2015
CHRIS'S TRIM SHOP	Parts and Supplies	150.00	1/13/2015
CHRIS'S TRIM SHOP	Central Garage Inv	225.00	1/13/2015
CHRIS'S TRIM SHOP	Parts and Supplies	245.00	1/13/2015
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	450.00	1/13/2015
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	680.00	1/13/2015
CINDY LE	Rent Sub to L'lords	1,132.00	1/13/2015
CITIBANK	Witness Travel	(397.71)	1/13/2015
CITIBANK	Prepaid - Travel	137.99	1/13/2015
CITIBANK	Education	205.99	1/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
CITIBANK	Travel	263.99	1/13/2015
CITIBANK	Education	275.99	1/13/2015
CITIBANK	Travel	460.48	1/13/2015
CITIBANK	Travel	551.98	1/13/2015
CITIZENS FUNERAL HOME	County Burials	400.00	1/13/2015
CITY OF ARLINGTON	Fuel	344.82	1/13/2015
CITY OF COLLEYVILLE	Misc Receivable	1,710.78	1/13/2015
CITY OF CROWLEY	Misc Receivable	3,235.99	1/13/2015
CITY OF DALWORTHINGTON GARDENS	Misc Receivable	810.78	1/13/2015
CITY OF EULESS	Water	113.66	1/13/2015
CITY OF EULESS	Water	138.91	1/13/2015
CITY OF EULESS	Misc Receivable	3,421.56	1/13/2015
CITY OF FOREST HILL	Misc Receivable	3,021.56	1/13/2015
CITY OF FORT WORTH	HIDTA Justice funds	2,701.82	1/13/2015
CITY OF FORT WORTH	Professional Service	6,893.53	1/13/2015
CITY OF GRAND PRAIRIE	Misc Receivable	4,891.92	1/13/2015
CITY OF GRAPEVINE	Misc Receivable	21,523.56	1/13/2015
CITY OF HALTOM CITY	Water	13.87	1/13/2015
CITY OF HALTOM CITY	Water	30.88	1/13/2015
CITY OF HASLET	Misc Receivable	1,410.78	1/13/2015
CITY OF HURST	Misc Receivable	3,921.56	1/13/2015
CITY OF HURST PARKS DEPT	Restitution Payable	33.33	1/13/2015
CITY OF HURST WATER DEPT	Water	66.49	1/13/2015
CITY OF HURST WATER DEPT	Water	115.39	1/13/2015
CITY OF HURST WATER DEPT	Water	212.00	1/13/2015
CITY OF HURST WATER DEPT	Water	351.02	1/13/2015
CITY OF KENNEDALE	Water	270.87	1/13/2015
CITY OF KENNEDALE	Water	2,075.65	1/13/2015
CITY OF LAKE WORTH	Water	15.50	1/13/2015
CITY OF LAKE WORTH	Water	15.50	1/13/2015
CITY OF LAKE WORTH	Water	31.55	1/13/2015
CITY OF LAKE WORTH	Water	71.50	1/13/2015
CITY OF LAKE WORTH	Water	120.25	1/13/2015
CITY OF LAKE WORTH	Water	150.50	1/13/2015
CITY OF LAKE WORTH	Water	171.00	1/13/2015
CITY OF MANSFIELD WATER/SEWER	Water	215.14	1/13/2015
CITY OF MANSFIELD WATER/SEWER	Water	255.69	1/13/2015
CITY OF NORTH RICHLAND HILLS	Field Equip&Supplies	48.00	1/13/2015
CITY OF NORTH RICHLAND HILLS	Disposal Service	203.79	1/13/2015
CITY OF PELICAN BAY	Misc Receivable	1,310.78	1/13/2015
CITY OF RICHLAND HILLS	Misc Receivable	3,659.37	1/13/2015
CITY OF SAGINAW	Misc Receivable	1,410.78	1/13/2015
CITY OF SANSOM PARK	Utility Assistance	42.02	1/13/2015
CITY OF SANSOM PARK	Misc Receivable	1,034.16	1/13/2015
CITY OF SOUTHLAKE	Misc Receivable	3,821.56	1/13/2015
CITY OF WATAUGA	Misc Receivable	421.56	1/13/2015
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	300.00	1/13/2015
CLIFFORD D MACKENZIE	Counsel Fees - CPS	100.00	1/13/2015
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	602.00	1/13/2015
CODY L COFER	Cnsl Fees-Fam Drg Ct	100.00	1/13/2015
CODY L COFER	Counsel Fees-Juv	200.00	1/13/2015
CODY L COFER	Counsel Fees-Courts	265.00	1/13/2015
CODY L COFER	Counsel Fees-Courts	690.00	1/13/2015
CODY L COFER	Counsel Fees-Courts	2,750.00	1/13/2015
COFER LAW PC	Counsel Fees - CPS	100.00	1/13/2015
COLE JENNINGS BRYAN	Counsel Fees-Courts	250.00	1/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
COLE JENNINGS BRYAN	Counsel Fees-Courts	700.00	1/13/2015
COLLINS WINDOW CLEANING	Custodian Services	2,395.00	1/13/2015
COLORADO BOXED BEEF COMPANY	Food	34.96	1/13/2015
COMMAND CONCEPTS	Supplies	14.28	1/13/2015
COMMAND CONCEPTS	Supplies	220.00	1/13/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	3.62	1/13/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	11.38	1/13/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	17.50	1/13/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	200.00	1/13/2015
COMPRESSED AIR SYSTEMS LLC	Capital Outlay Low V	2,250.00	1/13/2015
CONFERENCE ON CRIMES AGAINST WOMEN	Tuition C/room Train	325.00	1/13/2015
CONFERENCE ON CRIMES AGAINST WOMEN	Tuition C/room Train	325.00	1/13/2015
CONFERENCE ON CRIMES AGAINST WOMEN	Tuition C/room Train	1,300.00	1/13/2015
CONNIE VANES	Clothing	189.82	1/13/2015
CONSERV FLAG COMPANY	Building Maintenance	468.72	1/13/2015
CONSTANT CONTACT INC	Subscriptions	312.00	1/13/2015
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	487.18	1/13/2015
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	795.24	1/13/2015
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	956.63	1/13/2015
COOK CHILDRENS MEDICAL CENTER	Medical Exams	3,333.34	1/13/2015
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	12,125.82	1/13/2015
CORINTHIA CAMPBELL	Cash For Kids	25.00	1/13/2015
CORINTHIA CAMPBELL	Clothing	100.00	1/13/2015
CORLEY CONSULTING LLC	Professional Service	4,100.00	1/13/2015
CORNERSTONE ASSISTANCE NETWORK INC	Professional Service	5,137.44	1/13/2015
COTTONWOOD HAMMER LP	Rent Sub to L'lords	949.00	1/13/2015
COTTONWOOD PARTNERS LLC	Utility Assistance	48.60	1/13/2015
COTTONWOOD PARTNERS LLC	Rental Assistance	652.00	1/13/2015
COUNTRY MAID CLEANING LLC	Kitchen Supplies	196.20	1/13/2015
COURTHOUSE TECHNOLOGIES LTD	Supplies	12,320.00	1/13/2015
COURTHOUSE TECHNOLOGIES LTD	Non-Track Equipment	18,000.00	1/13/2015
COURTNEY MILLER	Counsel Fees-Courts	350.00	1/13/2015
COURTNEY MILLER	Counsel Fees-Courts	400.00	1/13/2015
COWTOWN GEAR INC	Trust - Constable 8	7,104.40	1/13/2015
CRAIG DAMERON	Counsel Fees-Courts	200.00	1/13/2015
CRAIG DAMERON	Counsel Fees-Courts	325.00	1/13/2015
CRAIG S MICHALK	Counsel Fees-Courts	200.00	1/13/2015
CRASH DYNAMICS	Professional Service	1,700.00	1/13/2015
CREMATION SERVICES	County Burials	330.00	1/13/2015
CRUCCELL VACCINES INC	Medical Supplies	1,800.00	1/13/2015
CUEVAS DISTRIBUTION INC	Lab Supplies	77.50	1/13/2015
CUEVAS DISTRIBUTION INC	Lab Supplies	567.00	1/13/2015
CUEVAS DISTRIBUTION INC	Lab Supplies	1,097.75	1/13/2015
CUMMINS-ALLISON CORP	Supplies	67.94	1/13/2015
CUMMINS-ALLISON CORP	Equipment Maint	5,754.00	1/13/2015
CURNUTT & HAFER LLP	Counsel Fees - CPS	150.00	1/13/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	200.00	1/13/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	400.00	1/13/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	600.00	1/13/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	1,500.00	1/13/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	2,800.00	1/13/2015
CYNTHIA A FITCH	Counsel Fees - CPS	3,115.00	1/13/2015
CYNTHIA GREGORY	Relative Assistance	300.00	1/13/2015
CYNTHIA SAN MARTIN	Restitution Payable	54.51	1/13/2015
CYNTHIA SPEER	Cash For Kids	39.05	1/13/2015
CYNTHIA SPEER	Clothing	100.00	1/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
D Miles Brissette	Travel	126.00	1/13/2015
D ROBIN MCCARTY PC	Counsel Fees-Courts	450.00	1/13/2015
D ROBIN MCCARTY PC	Counsel Fees-Courts	850.00	1/13/2015
D ROBIN MCCARTY PC	Counsel Fees-Courts	1,050.00	1/13/2015
D ROBIN MCCARTY PC	Counsel Fees-Courts	1,150.00	1/13/2015
DALLAS POLICE DEPARTMENT	HIDTA Justice funds	2,701.82	1/13/2015
DANA A DUFFEY	Counsel Fees-Juv	200.00	1/13/2015
DANA A DUFFEY	Cnsl Fees-Fam Drg Ct	200.00	1/13/2015
DANA A DUFFEY	Counsel Fees - CPS	300.00	1/13/2015
DANIEL E COLLINS	Counsel Fees-Courts	175.00	1/13/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	1/13/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	400.00	1/13/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	500.00	1/13/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	500.00	1/13/2015
DANIEL YOUNG	Counsel Fees-Courts	660.00	1/13/2015
DANNA A DIXON	Rental Assistance	650.00	1/13/2015
DANNY D PITZER	Counsel Fees-Courts	450.00	1/13/2015
DANNY D PITZER	Counsel Fees-Courts	460.00	1/13/2015
DANNY D PITZER	Counsel Fees-Courts	550.00	1/13/2015
DANNY D PITZER	Counsel Fees-Courts	1,060.00	1/13/2015
DANNY D PITZER	Counsel Fees-Courts	1,200.00	1/13/2015
DANNY D PITZER	Counsel Fees-Courts	1,700.00	1/13/2015
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	100.00	1/13/2015
DARCY NILES DENO	Counsel Fees-Juv	300.00	1/13/2015
DARNELL ROSE	Clothing	200.00	1/13/2015
Darren N May	Dues	175.00	1/13/2015
DATA PROJECTIONS INC	Non-Track Equipment	155.00	1/13/2015
DATA PROJECTIONS INC	Non-Track Equipment	155.00	1/13/2015
DATA PROJECTIONS INC	Non-Track Equipment	155.00	1/13/2015
DATA PROJECTIONS INC	Non-Track Equipment	155.00	1/13/2015
DATA PROJECTIONS INC	Non-Track Equipment	155.00	1/13/2015
DATA PROJECTIONS INC	Non-Track Equipment	155.00	1/13/2015
DATA PROJECTIONS INC	Non-Track Equipment	155.00	1/13/2015
DATA PROJECTIONS INC	Non-Track Equipment	155.00	1/13/2015
DATA PROJECTIONS INC	Non-Track Equipment	155.00	1/13/2015
DATA PROJECTIONS INC	Capital Outlay Low V	2,514.63	1/13/2015
DATA PROJECTIONS INC	Capital Outlay Low V	2,514.63	1/13/2015
DATA PROJECTIONS INC	Capital Outlay Low V	2,514.63	1/13/2015
DATA PROJECTIONS INC	Capital Outlay Low V	2,514.63	1/13/2015
DATA PROJECTIONS INC	Capital Outlay Low V	2,514.63	1/13/2015
DATA PROJECTIONS INC	Capital Outlay Low V	2,514.63	1/13/2015
DATA PROJECTIONS INC	Capital Outlay Low V	2,514.63	1/13/2015
DATA PROJECTIONS INC	Capital Outlay Low V	2,514.63	1/13/2015
DATA PROJECTIONS INC	Capital Outlay Low V	2,514.63	1/13/2015
DATA PROJECTIONS INC	Capital Outlay Low V	2,514.63	1/13/2015
DATA PROJECTIONS INC	Non-Track Equipment	2,831.00	1/13/2015
DATA TRACE LEGAL PUBLISHERS	Law Books	179.95	1/13/2015
DATAVOX INC	Non-Track Equipment	1,564.00	1/13/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	150.00	1/13/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	450.00	1/13/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	450.00	1/13/2015
DAVID BAYS	Counsel Fees-Courts	550.00	1/13/2015
DAVID BAYS	Counsel Fees-Courts	600.00	1/13/2015
DAVID M PATIN JR	Counsel Fees-Courts	650.00	1/13/2015
DAVID PALMER	Counsel Fees-Courts	125.00	1/13/2015
DAVID PALMER	Counsel Fees-Courts	200.00	1/13/2015
DAVID PALMER	Counsel Fees-Courts	500.00	1/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
DAVID RICHARDS	Counsel Fees-Courts	300.00	1/13/2015
DAVID RICHARDS	Counsel Fees-Courts	350.00	1/13/2015
DAVID RICHARDS	Counsel Fees-Courts	500.00	1/13/2015
DAVID RICHARDS	Counsel Fees-Courts	500.00	1/13/2015
DAVID RICHARDS	Cnsl Fees-Crim Appls	500.00	1/13/2015
DAVID RICHARDS	Cnsl Fees-Crim Appls	680.00	1/13/2015
DAVID RICHARDS	Counsel Fees-Courts	1,050.00	1/13/2015
DAVID RICHARDS	Counsel Fees-Courts	1,350.00	1/13/2015
DAVID RICHARDS	Counsel Fees-Courts	1,950.00	1/13/2015
DAVID RODRIGUEZ	Rent Sub to L'lords	37.00	1/13/2015
DAVID S KOHM & ASSOCIATES	Counsel Fees-Juv	200.00	1/13/2015
DAVID S KOHM & ASSOCIATES	Counsel Fees-Courts	325.00	1/13/2015
DAVID SABINE PHD	Professional Service	250.00	1/13/2015
DAWN M ROBERTS	Counsel Fees-Courts	600.00	1/13/2015
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	1,547.00	1/13/2015
DEBBIE EDWARDS	Reporter's Records	2,026.20	1/13/2015
Debbie L Schroeder	Mileage Allowance	374.08	1/13/2015
Debbie L Schroeder	Travel	454.14	1/13/2015
Debbie M Spoons	Transportation	70.27	1/13/2015
DEBBIE SAENZ	Reporter's Records	46.80	1/13/2015
DECORATIVE CONCRETE SUPPLY INC	Building Maintenance	280.00	1/13/2015
DEE BROWN INC	Building Maintenance	14,310.00	1/13/2015
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	293.00	1/13/2015
DELTA FACILITY SERVICES LLC	Equipment Maint	134.00	1/13/2015
DELTA FACILITY SERVICES LLC	Building Maintenance	242.58	1/13/2015
DELUX CLEANING SUPPLY INC	Building Maintenance	195.56	1/13/2015
DELUX CLEANING SUPPLY INC	Building Maintenance	1,161.17	1/13/2015
DEPT OF INFORMATION RESOURCES	Lab Equip Mainten	225.86	1/13/2015
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	272.64	1/13/2015
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	342.56	1/13/2015
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	344.56	1/13/2015
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	545.28	1/13/2015
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	2,254.08	1/13/2015
DEPT OF INFORMATION RESOURCES	Telephone-Texan	3,701.52	1/13/2015
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	58,690.83	1/13/2015
DEREK BROWN	Counsel Fees-Courts	125.00	1/13/2015
DEREK BROWN	Counsel Fees-Courts	230.00	1/13/2015
DEREK BROWN	Counsel Fees-Courts	650.00	1/13/2015
DFW COMMUNICATIONS INC	Professional Service	3,165.68	1/13/2015
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exam/Testimony	600.00	1/13/2015
DIAGNOSTIC HYBRIDS INC	Lab Supplies	728.19	1/13/2015
DIAGNOSTIC HYBRIDS INC	Lab Supplies	1,272.90	1/13/2015
DIANE DAVIS	Relative Assistance	600.00	1/13/2015
Diane E Booth	Travel	230.00	1/13/2015
DIRECT ENERGY LP	Utility Allowance	78.00	1/13/2015
DIRECT ENERGY LP	Utility Assistance	84.71	1/13/2015
DIRECTV INC	Subscriptions	58.98	1/13/2015
DIRECTV INC	Data Transmiss Line	64.04	1/13/2015
DIRECTV INC	Subscriptions	68.98	1/13/2015
DIRECTV INC	Subscriptions	120.99	1/13/2015
DIRECTV INC	Subscriptions	136.99	1/13/2015
DISPUTE RESOLUTION SERVICES	Professional Service	26,581.65	1/13/2015
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	367.50	1/13/2015
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	367.50	1/13/2015
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	907.50	1/13/2015
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,335.00	1/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
DJONT/JPM AUSTIN LEASING LLC	Education	457.70	1/13/2015
DMI TECHNOLOGIES INC	Non-Track Const/Bldg	13,630.60	1/13/2015
DOLORES STEWART & ASSOCIATES INC	Professional Service	383.36	1/13/2015
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,725.12	1/13/2015
DOMINIC A BAUMAN	Counsel Fees-Courts	450.00	1/13/2015
DOMONIQUE HARRIS	Trust - Constable 8	1,879.63	1/13/2015
DON MICHAEL DAWES	Counsel Fees - CPS	200.00	1/13/2015
DON MICHAEL DAWES	Cnsl Fees-Fam Drg Ct	200.00	1/13/2015
DON MICHAEL DAWES	Counsel Fees-Courts	225.00	1/13/2015
DON MICHAEL DAWES	Counsel Fees-Courts	350.00	1/13/2015
DON MICHAEL DAWES	Counsel Fees - CPS	900.00	1/13/2015
DON MICHAEL DAWES	Counsel Fees-Courts	1,175.00	1/13/2015
DON MICHAEL DAWES	Counsel Fees - CPS	1,400.00	1/13/2015
DONALD N TURNER	Counsel Fees-Courts	400.00	1/13/2015
DORIS MOREHEAD	Clothing	125.00	1/13/2015
DOUBLE EAGLE MECHANICAL SERVICES	Echo Lake Park	252.68	1/13/2015
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	350.00	1/13/2015
DOUBLE EAGLE MECHANICAL SERVICES	Echo Lake Park	600.57	1/13/2015
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	1,485.74	1/13/2015
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	1,944.08	1/13/2015
DOUGLAS EQUIPMENT	Capital Outlay-Furni	5,899.72	1/13/2015
DRAKE DUNNAVENT PC	Counsel Fees-Courts	100.00	1/13/2015
DREAM RANCH	Computer Supplies	208.00	1/13/2015
DUARTE LAW OFFICE PLLC	Counsel Fees-Courts	575.00	1/13/2015
DURKIN & GRAHAM PC	Counsel Fees-Juv	600.00	1/13/2015
DYNATEN CORPORATION	A/C Maint Contract	361.00	1/13/2015
DYNATEN CORPORATION	A/C Maint Contract	9,902.00	1/13/2015
EAN HOLDINGS LLC	Education	174.56	1/13/2015
EAN HOLDINGS LLC	Vehicle Lease	3,200.00	1/13/2015
EARL E BATES JR	Counsel Fees-Courts	800.00	1/13/2015
EARL E BATES JR	Counsel Fees-Courts	825.00	1/13/2015
EARL OWEN COMPANY INC	Central Garage Inv	170.40	1/13/2015
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	1/13/2015
EDWIN YOUNGBLOOD	Counsel Fees-Juv	200.00	1/13/2015
EDWIN YOUNGBLOOD	Counsel Fees-Courts	825.00	1/13/2015
EDWIN YOUNGBLOOD	Counsel Fees-Courts	1,800.00	1/13/2015
EDWIN YOUNGBLOOD	Counsel Fees-Courts	2,431.25	1/13/2015
EDWIN YOUNGBLOOD	Counsel Fees-Courts	3,540.00	1/13/2015
EDWIN YOUNGBLOOD	Counsel Fees-Courts	3,845.00	1/13/2015
EDWIN YOUNGBLOOD	Cnsl Fees-Cap Murder	12,200.00	1/13/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	850.00	1/13/2015
ELIZABETH RIVERA	Counsel Fees-Courts	450.00	1/13/2015
ELIZABETH WEST	Clothing	94.39	1/13/2015
ELOY SEPULVEDA	Counsel Fees-Courts	200.00	1/13/2015
EMC CORPORATION	Capital Lease Pymt	69,730.25	1/13/2015
EMC INTEGRATED SYSTEMS GROUP	Equipment Maint	4,257.96	1/13/2015
EMPIRE PAPER COMPANY	Medical Supplies	58.28	1/13/2015
EMPIRE PAPER COMPANY	Sheriff Inventory	62.00	1/13/2015
EMPIRE PAPER COMPANY	Custodian Supplies	297.08	1/13/2015
ENCON SYSTEMS INC	Supplies	72.00	1/13/2015
ENCON SYSTEMS INC	Supplies	100.24	1/13/2015
ENCON SYSTEMS INC	Equipment Maint	250.62	1/13/2015
ENCON SYSTEMS INC	Supplies	254.09	1/13/2015
ENCON SYSTEMS INC	Supplies	521.60	1/13/2015
ENCON SYSTEMS INC	Computer Supplies	530.96	1/13/2015
ENCON SYSTEMS INC	Computer Supplies	553.92	1/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
ENCON SYSTEMS INC	Supplies	1,533.69	1/13/2015
ENHANCED LASER PRODUCTS	Supplies	35.00	1/13/2015
ENHANCED LASER PRODUCTS	Supplies	35.00	1/13/2015
ENHANCED LASER PRODUCTS	Computer Supplies	70.00	1/13/2015
ENHANCED LASER PRODUCTS	Supplies	140.00	1/13/2015
ENHANCED LASER PRODUCTS	Supplies	175.00	1/13/2015
ENHANCED LASER PRODUCTS	Sheriff Inventory	210.00	1/13/2015
ENHANCED LASER PRODUCTS	Computer Supplies	875.00	1/13/2015
ENTECH SALES AND SERVICE INC	Non-Track Const/Bldg	14,237.54	1/13/2015
ENVIROMATIC SERVICES	A/C Maint Contract	162.00	1/13/2015
ENVIROMATIC SERVICES	A/C Maint Contract	202.50	1/13/2015
ENVIROMATIC SERVICES	A/C Maint Contract	211.31	1/13/2015
ENVIROMATIC SERVICES	A/C Maint Contract	243.00	1/13/2015
ENVIROMATIC SERVICES	Kitchen Maintenance	334.74	1/13/2015
ENVIROMATIC SERVICES	A/C Maint Contract	349.00	1/13/2015
ENVIROMATIC SERVICES	Building Maintenance	417.46	1/13/2015
ENVIROMATIC SERVICES	A/C Maint Contract	625.86	1/13/2015
ENVIROMATIC SERVICES	Building Maintenance	843.26	1/13/2015
ENVIROMATIC SERVICES	A/C Maint Contract	850.50	1/13/2015
ENVIROMATIC SERVICES	A/C Maint Contract	876.26	1/13/2015
ENVIROMATIC SERVICES	A/C Maint Contract	877.38	1/13/2015
ENVIROMATIC SERVICES	A/C Maint Contract	1,273.02	1/13/2015
ENVIROMATIC SERVICES	A/C Maint Contract	1,390.17	1/13/2015
ENVIROMATIC SERVICES	A/C Maint Contract	2,598.50	1/13/2015
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	212.00	1/13/2015
ER INVESTIGATIVE NETWORK	Investigative	388.50	1/13/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	400.00	1/13/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	830.00	1/13/2015
ERIC D BEAL	Counsel Fees-Courts	100.00	1/13/2015
ERIC D BEAL	Counsel Fees-Courts	160.00	1/13/2015
ERIC D BEAL	Counsel Fees-Courts	275.00	1/13/2015
ERIC D BEAL	Counsel Fees-Courts	650.00	1/13/2015
ERIC WILEN	Clothing	100.00	1/13/2015
ERIC WILSON	Clothing	100.00	1/13/2015
ERICA SANDERS	Clothing	300.00	1/13/2015
EULA BROWN	Cash For Kids	80.00	1/13/2015
EULA BROWN	Clothing	233.38	1/13/2015
EVCO PARTNERS LP	Building Maintenance	14.40	1/13/2015
EVCO PARTNERS LP	Building Maintenance	16.99	1/13/2015
EVCO PARTNERS LP	Supplies	17.62	1/13/2015
EVCO PARTNERS LP	Supplies	27.90	1/13/2015
EVCO PARTNERS LP	A/C Maint Contract	37.07	1/13/2015
EVCO PARTNERS LP	Custodian Supplies	37.56	1/13/2015
EVCO PARTNERS LP	Supplies	44.64	1/13/2015
EVCO PARTNERS LP	Lab Supplies	63.47	1/13/2015
EVCO PARTNERS LP	Parts and Supplies	92.06	1/13/2015
EVCO PARTNERS LP	Lab Supplies	111.60	1/13/2015
EVCO PARTNERS LP	Custodian Supplies	145.56	1/13/2015
EVCO PARTNERS LP	Building Maintenance	158.41	1/13/2015
EVCO PARTNERS LP	Building Maintenance	163.60	1/13/2015
EVCO PARTNERS LP	Parts and Supplies	165.07	1/13/2015
EVCO PARTNERS LP	Custodian Supplies	188.44	1/13/2015
EVCO PARTNERS LP	Lab Supplies	194.37	1/13/2015
EVCO PARTNERS LP	Building Maintenance	290.66	1/13/2015
EVCO PARTNERS LP	Building Maintenance	302.38	1/13/2015
EVCO PARTNERS LP	Building Maintenance	518.02	1/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Building Maintenance	648.59	1/13/2015
EVCO PARTNERS LP	Parts and Supplies	1,183.08	1/13/2015
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	122.52	1/13/2015
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	650.87	1/13/2015
F B MCINTIRE EQUIPMENT CO	Building Maintenance	2,510.00	1/13/2015
FAMILY DOLLAR STORES INC	Other Payable	255.51	1/13/2015
FAMILY DOLLAR STORES INC	Food/Hygiene Assist	277.76	1/13/2015
FARMERS MARKET	Food	517.50	1/13/2015
FEDEX	Postage	20.30	1/13/2015
FEDEX	Postage	23.68	1/13/2015
FEDEX	Postage	28.82	1/13/2015
FEDEX	Postage	48.35	1/13/2015
FEDEX	Postage	58.67	1/13/2015
FEDEX	Postage	71.43	1/13/2015
FEDEX	Postage	189.50	1/13/2015
FEDEX	Building Maintenance	201.65	1/13/2015
FEDEX	Postage	295.53	1/13/2015
FEDEX	Postage	444.15	1/13/2015
FELICIA D BELL-HOWARD	Tuition C/room Train	1,050.00	1/13/2015
FELICIA KING	Cash For Kids	50.00	1/13/2015
FELICIA KING	Clothing	124.53	1/13/2015
FELIPE O CALZADA	Counsel Fees-Courts	50.00	1/13/2015
FELIPE O CALZADA	Counsel Fees-Courts	100.00	1/13/2015
FELIPE O CALZADA	Counsel Fees-Courts	100.00	1/13/2015
FELIPE O CALZADA	Counsel Fees-Courts	225.00	1/13/2015
FELIPE O CALZADA	Counsel Fees-Courts	600.00	1/13/2015
FELIPE O CALZADA	Counsel Fees-Courts	700.00	1/13/2015
FELIPE O CALZADA	Counsel Fees-Courts	800.00	1/13/2015
FELIPE O CALZADA	Counsel Fees-Courts	1,100.00	1/13/2015
FELIPE O CALZADA	Counsel Fees-Juv	1,915.00	1/13/2015
FELIPE O CALZADA	Counsel Fees - CPS	4,225.00	1/13/2015
FELIPE O CALZADA	Cnsl Fees-Crim Appls	5,000.00	1/13/2015
FIELDERS GLEN SG LLP	Utility Assistance	39.69	1/13/2015
FIELDERS GLEN SG LLP	Rental Assistance	639.00	1/13/2015
FIESTA MART #69	Food/Hygiene Assist	26.00	1/13/2015
FIRST CHOICE POWER	Utility Assistance	317.19	1/13/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	116.72	1/13/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	190.32	1/13/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	277.01	1/13/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	286.35	1/13/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	415.80	1/13/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	546.42	1/13/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	879.59	1/13/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,288.49	1/13/2015
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	5,852.48	1/13/2015
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	167,879.50	1/13/2015
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	928.35	1/13/2015
FOREIGN LANGUAGE CENTER INC	Interpreter Fees	560.00	1/13/2015
FORENSIC SCIENCE CONSULTANTS INC	Lab Accreditation	1,646.00	1/13/2015
FOREST PARK APARTMENTS LLP	Utility Assistance	42.43	1/13/2015
FOREST PARK APARTMENTS LLP	Rental Assistance	875.00	1/13/2015
FORT WORTH AFFORDABILITY INC	Rental Assistance	620.00	1/13/2015
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	209.99	1/13/2015
FORT WORTH BUSINESS PRESS	Subscriptions	295.00	1/13/2015
FORT WORTH GEAR AND AXLE	Parts and Supplies	849.69	1/13/2015
FORT WORTH GEAR AND AXLE	Parts and Supplies	2,485.20	1/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH ISD	Restitution Payable	111.76	1/13/2015
FORT WORTH ISD	Professional Service	63,135.68	1/13/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	100.00	1/13/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	177.50	1/13/2015
FORT WORTH STAR TELEGRAM	Advertise/Public Svc	301.00	1/13/2015
FORT WORTH STAR TELEGRAM	Advertise/Public Svc	2,138.87	1/13/2015
FORT WORTH STAR TELEGRAM	Professional Service	3,986.01	1/13/2015
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	480.00	1/13/2015
FORT WORTH TRANSPORTATION AUTHORITY	Supplies	1,750.00	1/13/2015
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	1,995.00	1/13/2015
FORT WORTH WATER DEPARTMENT	Water	14.26	1/13/2015
FORT WORTH WATER DEPARTMENT	Water	24.75	1/13/2015
FORT WORTH WATER DEPARTMENT	Water	24.75	1/13/2015
FORT WORTH WATER DEPARTMENT	Water	25.94	1/13/2015
FORT WORTH WATER DEPARTMENT	Water	33.21	1/13/2015
FORT WORTH WATER DEPARTMENT	Water	40.64	1/13/2015
FORT WORTH WATER DEPARTMENT	Water	45.34	1/13/2015
FORT WORTH WATER DEPARTMENT	Water	50.40	1/13/2015
FORT WORTH WATER DEPARTMENT	Water	50.90	1/13/2015
FORT WORTH WATER DEPARTMENT	Water	65.56	1/13/2015
FORT WORTH WATER DEPARTMENT	Water	110.41	1/13/2015
FORT WORTH WATER DEPARTMENT	Water	112.50	1/13/2015
FORT WORTH WATER DEPARTMENT	Water	116.57	1/13/2015
FORT WORTH WATER DEPARTMENT	Water	120.81	1/13/2015
FORT WORTH WATER DEPARTMENT	Water	121.05	1/13/2015
FORT WORTH WATER DEPARTMENT	Water	140.39	1/13/2015
FORT WORTH WATER DEPARTMENT	Water	152.40	1/13/2015
FORT WORTH WATER DEPARTMENT	Water	159.54	1/13/2015
FORT WORTH WATER DEPARTMENT	Water	161.34	1/13/2015
FORT WORTH WATER DEPARTMENT	Water	178.70	1/13/2015
FORT WORTH WATER DEPARTMENT	Water	196.70	1/13/2015
FORT WORTH WATER DEPARTMENT	Water	210.46	1/13/2015
FORT WORTH WATER DEPARTMENT	Utility Assistance	236.08	1/13/2015
FORT WORTH WATER DEPARTMENT	Water	258.96	1/13/2015
FORT WORTH WATER DEPARTMENT	Water	366.71	1/13/2015
FORT WORTH WATER DEPARTMENT	Water	806.25	1/13/2015
FORT WORTH WATER DEPARTMENT	Water	938.99	1/13/2015
FORT WORTH WATER DEPARTMENT	Water	2,747.74	1/13/2015
FORT WORTH WATER DEPARTMENT	Water	5,854.09	1/13/2015
FORT WORTH WATER DEPARTMENT	Water	11,244.60	1/13/2015
FORT WORTH WATER DEPARTMENT	Water	26,120.74	1/13/2015
FOSSIL PROPERTIES 1 LP	Utility Assistance	25.43	1/13/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	500.00	1/13/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	1,100.00	1/13/2015
FRANK ADLER	Cnsl Fees-Fam Drg Ct	100.00	1/13/2015
FRANK ADLER	Cnsl Fees-Crim Appls	995.00	1/13/2015
FRANK ADLER	Counsel Fees-Juv	1,230.00	1/13/2015
FRANK ADLER	Counsel Fees - CPS	1,415.00	1/13/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	220.00	1/13/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	300.00	1/13/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	380.00	1/13/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	930.00	1/13/2015
FRONZELL WOODARD	Clothing	200.00	1/13/2015
FUGRO CONSULTANTS INC	Professional Service	932.20	1/13/2015
FUGRO CONSULTANTS INC	Professional Service	1,830.40	1/13/2015
FULGHAM LAW FIRM PC	Counsel Fees-Courts	500.00	1/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
FW MILLSTONE PARTNERS LP	Rent Sub to L'lords	286.00	1/13/2015
G ANDREW PLATT	Counsel Fees-Courts	125.00	1/13/2015
G ANDREW PLATT	Counsel Fees-Courts	300.00	1/13/2015
G ANDREW PLATT	Counsel Fees-Courts	450.00	1/13/2015
G ANDREW PLATT	Counsel Fees-Courts	500.00	1/13/2015
G ANDREW PLATT	Counsel Fees-Courts	925.00	1/13/2015
G ANDREW PLATT	Counsel Fees-Courts	2,400.00	1/13/2015
GALIP SINAN OVACIK	Rental Assistance	750.00	1/13/2015
GALLS LLC / QUARTERMASTER LLC	Clothing	343.91	1/13/2015
GARY RAYMOND SPEER JR	Counsel Fees-Courts	250.00	1/13/2015
GARY RAYMOND SPEER JR	Counsel Fees-Juv	300.00	1/13/2015
GEBCO ASSOCIATES LP	Education	210.00	1/13/2015
GEBCO ASSOCIATES LP	Education	210.00	1/13/2015
Gena R Cliff	Education	66.41	1/13/2015
GEORGE B MACKKEY	Counsel Fees-Courts	200.00	1/13/2015
GEORGE B MACKKEY	Counsel Fees-Courts	200.00	1/13/2015
GEORGE B MACKKEY	Counsel Fees-Courts	1,000.00	1/13/2015
GEORGE B MACKKEY	Counsel Fees-Courts	1,240.00	1/13/2015
GEORGE B MACKKEY	Counsel Fees-Courts	3,150.00	1/13/2015
GEORGE PATTON ASSOCIATES INC	Supplies	35.09	1/13/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,000.00	1/13/2015
GEXA ENERGY CORPORATION	Utility Allowance	84.00	1/13/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	200.00	1/13/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	375.00	1/13/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	750.00	1/13/2015
GINGER MURRELL	Relative Assistance	600.00	1/13/2015
GJA INVESTMENTS LP	Rental Assistance	636.00	1/13/2015
Glen Whitley	Education	588.00	1/13/2015
GLENN L TOUT	County Right of Way	1,265.00	1/13/2015
GLOBAL EMPLOYMENT SOLUTIONS INC	Contract Labor	97.42	1/13/2015
GLOBAL EMPLOYMENT SOLUTIONS INC	Contract Labor	140.80	1/13/2015
GLOBAL EMPLOYMENT SOLUTIONS INC	Contract Labor	1,152.45	1/13/2015
GLOBAL EMPLOYMENT SOLUTIONS INC	Contract Labor	1,970.00	1/13/2015
GLOBAL EMPLOYMENT SOLUTIONS INC	Contract Labor	3,546.00	1/13/2015
GLORIA HUNT	Cash For Kids	80.00	1/13/2015
GOLDSTONE HOTELS LLC	Travel	84.74	1/13/2015
GOLDSTONE HOTELS LLC	Travel	90.39	1/13/2015
GOLDSTONE HOTELS LLC	Travel	90.39	1/13/2015
GOLDSTONE HOTELS LLC	Travel	97.17	1/13/2015
GOOD SHEPHERD RESIDENTIAL RTC	Cash For Kids	100.00	1/13/2015
GRAND PRAIRIE POLICE DEPARTMENT	Due to Other Govts	89.54	1/13/2015
GRANGER GROUP INC	Casualty Insurance	476.00	1/13/2015
GRAPEVINE CHAMBER OF COMMERCE	Dues	100.00	1/13/2015
GRAPEVINE-COLLEYVILLE ISD	Misc Receivable	3,821.56	1/13/2015
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	291.32	1/13/2015
GRAYBAR ELECTRIC	Non-Track Equipment	150.80	1/13/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	88.00	1/13/2015
GREENWOOD MOUNT OLIVET COMPANY	County Burials	1,755.00	1/13/2015
GREG GRAY	Counsel Fees-Courts	1,200.00	1/13/2015
Grover G Fickes	Meeting Expenses	60.00	1/13/2015
GSBS BATENHORST INC	Professional Service	51.34	1/13/2015
GSBS BATENHORST INC	Professional Service	7,571.86	1/13/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	(331.92)	1/13/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	136.05	1/13/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	955.53	1/13/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	1,633.56	1/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
GST PUBLIC SAFETY SUPPLY LLC	Clothing	2,479.34	1/13/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	3,819.70	1/13/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	4,352.79	1/13/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	6,403.18	1/13/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	6,649.12	1/13/2015
GT DISTRIBUTORS INC	Safety/Tact Supplies	19.90	1/13/2015
GT DISTRIBUTORS INC	Range Supplies	756.80	1/13/2015
GUARANTEED EXPRESS INC	Professional Service	221.10	1/13/2015
GUARANTEED EXPRESS INC	Professional Service	221.76	1/13/2015
GULF STATES DISTRIBUTORS	Range Supplies	1,256.00	1/13/2015
GW OUTFITTERS LP	Supplies	49.50	1/13/2015
GW OUTFITTERS LP	Supplies	99.00	1/13/2015
GW OUTFITTERS LP	Supplies	99.00	1/13/2015
GW OUTFITTERS LP	Supplies	297.00	1/13/2015
GW OUTFITTERS LP	Sheriff Inventory	396.00	1/13/2015
GW OUTFITTERS LP	Supplies	990.00	1/13/2015
GWENDA WASHINGTON	Rent Sub to L'lords	6.00	1/13/2015
H D SMITH WHOLESALE CO	Medical Supplies	48.38	1/13/2015
H D SMITH WHOLESALE CO	Medical Supplies	100.56	1/13/2015
H D SMITH WHOLESALE CO	Medical Supplies	1,072.54	1/13/2015
H D SMITH WHOLESALE CO	Medical Supplies	1,414.02	1/13/2015
H D SMITH WHOLESALE CO	Medical Supplies	2,732.91	1/13/2015
HALL & MIXON PLLC	Counsel Fees-Probate	2,200.00	1/13/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	300.00	1/13/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	4,075.00	1/13/2015
HANIFAH GILES	Clothing	100.00	1/13/2015
HANSON PIPE & PRECAST INC	Culverts	14,694.00	1/13/2015
HARDER LIFTS AND HYDRAULICS	Restitution Payable	500.00	1/13/2015
HARDY DIAGNOSTICS	Lab Supplies	234.87	1/13/2015
HARMONY M SCHUERMAN	Counsel Fees-Courts	100.00	1/13/2015
HARMONY M SCHUERMAN	Counsel Fees-Courts	200.00	1/13/2015
HARMONY M SCHUERMAN	Counsel Fees-Courts	300.00	1/13/2015
HARMONY M SCHUERMAN	Counsel Fees-Courts	650.00	1/13/2015
HAROLD V JOHNSON	Counsel Fees-Courts	268.75	1/13/2015
HAROLD V JOHNSON	Counsel Fees-Courts	400.00	1/13/2015
HAROLD V JOHNSON	Counsel Fees-Courts	700.00	1/13/2015
HARPER MAINTENANCE SERVICE INC	Professional Service	3,050.00	1/13/2015
HART AND VOGT INC	Vehicle Maintenance	656.12	1/13/2015
HARVEY MARTIN MD	Professional Service	200.00	1/13/2015
HAZELNUT LLC	Rental Assistance	575.00	1/13/2015
HD SUPPLY CONSTRUCTION SUPPLY LTD	Parts and Supplies	128.00	1/13/2015
HEALTH EDCO	Educational Material	1,042.71	1/13/2015
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	3,855.11	1/13/2015
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	28,432.50	1/13/2015
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	1,176.23	1/13/2015
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	4,375.70	1/13/2015
HEATHER ENGLISH	Restitution Payable	37.13	1/13/2015
HEATHER OGIER BRADSHAW	Cnsl Fees-Fam Drg Ct	100.00	1/13/2015
HELBING'S MOBIL SERVICE	Central Garage Inv	238.50	1/13/2015
HELLMUTH, OBATA & KASSABAUM LP	Professional Service	4,639.57	1/13/2015
HELLMUTH, OBATA & KASSABAUM LP	Professional Service	6,087.56	1/13/2015
HELLMUTH, OBATA & KASSABAUM LP	Professional Service	6,388.00	1/13/2015
HELLMUTH, OBATA & KASSABAUM LP	Professional Service	7,492.15	1/13/2015
HELLO DIRECT	Supplies	92.50	1/13/2015
HELLO DIRECT	Supplies	782.85	1/13/2015
HENRY SCHEIN	Medical Supplies	100.80	1/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
HENRY SCHEIN	Lab Supplies	206.58	1/13/2015
HENRY SCHEIN	Lab Supplies	206.58	1/13/2015
HENRY SCHEIN	Lab Supplies	234.75	1/13/2015
HENRY SCHEIN	Lab Supplies	234.75	1/13/2015
HENRY SCHEIN	Medical Supplies	779.05	1/13/2015
HENRY SCHEIN	Medical Supplies	1,784.40	1/13/2015
HENRY SCHEIN	Medical Supplies	3,150.00	1/13/2015
HERBERT D EVERITT	Counsel Fees-Courts	225.00	1/13/2015
HERBERT D EVERITT	Counsel Fees-Courts	406.25	1/13/2015
HERBERT D EVERITT	Counsel Fees-Courts	975.00	1/13/2015
HERBERT D EVERITT	Counsel Fees-Courts	1,031.25	1/13/2015
HIRED HANDS INC	Interpreter Fees	140.00	1/13/2015
HIRED HANDS INC	Interpreter Fees	140.00	1/13/2015
HIRED HANDS INC	Interpreter Fees	140.00	1/13/2015
HIRED HANDS INC	Interpreter Fees	175.00	1/13/2015
HIRED HANDS INC	Interpreter Fees	175.00	1/13/2015
HIRED HANDS INC	Interpreter Fees	200.00	1/13/2015
HIRED HANDS INC.	Interpreter Fees	480.00	1/13/2015
HIRED HANDS INC.	Interpreter Fees	635.00	1/13/2015
HOLLINGER & STEPHENS PLLC	Counsel Fees-Probate	3,100.00	1/13/2015
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	450.00	1/13/2015
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	1,370.00	1/13/2015
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	983.00	1/13/2015
HOPPE & CUTRER LLC	Counsel Fees - CPS	300.00	1/13/2015
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	1/13/2015
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	1/13/2015
HRW FIRE PUMP SERVICES INC	Building Maintenance	1,645.00	1/13/2015
HUB INTERNATIONAL RIGG	Casualty Insurance	22,967.00	1/13/2015
HUNDLEY HYDRAULIC SALES & SERVICE	Parts and Supplies	648.05	1/13/2015
HURST EULESS BEDFORD CHAMBER	Meeting Expenses	20.00	1/13/2015
IBM CORPORATION	Software Maintenance	19,577.00	1/13/2015
ICAUGHT INCORPORATED	Capital Outlay-Low V	1,658.24	1/13/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	3.00	1/13/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	22.50	1/13/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	75.00	1/13/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	548.31	1/13/2015
IDEAL FIRE & SECURITY LLC	Central Garage Inv	595.00	1/13/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	3,850.00	1/13/2015
IDENTITEC	Building Maintenance	2,490.00	1/13/2015
IESI C&D LANDFILL	Disposal Service	3,923.51	1/13/2015
IMMUNALYSIS CORPORATION	Lab Supplies	5,756.94	1/13/2015
INDUSTRIAL POWER LLC	Central Garage Inv	110.97	1/13/2015
INFUSE MEDIA GROUP LLC	Photo Processing	474.00	1/13/2015
INTEGRATED ACCESS SYSTEMS	Building Maintenance	140.00	1/13/2015
INTEGRATED ACCESS SYSTEMS	Building Maintenance	290.00	1/13/2015
INTEGRATED ACCESS SYSTEMS	Building Maintenance	365.00	1/13/2015
INTERBORO PACKAGING CORP	Medical Supplies	41.60	1/13/2015
INTERBORO PACKAGING CORP	Supplies	62.40	1/13/2015
INTERBORO PACKAGING CORP	Medical Supplies	137.13	1/13/2015
INTERBORO PACKAGING CORP	Custodian Supplies	478.40	1/13/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	1/13/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	1/13/2015
INTERFACE SECURITY SYSTEMS LLC	Equipment Maint	12.95	1/13/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	1/13/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	1/13/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	1/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
J STEVEN BUSH	Counsel Fees-Courts	5,662.50	1/13/2015
JACK G DUFFY JR	Counsel Fees-Courts	400.00	1/13/2015
JACK G DUFFY JR	Counsel Fees-Courts	600.00	1/13/2015
JACK G DUFFY JR	Counsel Fees-Courts	650.00	1/13/2015
JACK L HINES JR	Building Maintenance	567.00	1/13/2015
JACKIE J MARTIN	Counsel Fees - CPS	150.00	1/13/2015
JAMES EDWARD BAKER	Counsel Fees-Courts	600.00	1/13/2015
JAMES MASEK	Counsel Fees-Juv	500.00	1/13/2015
JAMES MASEK	Counsel Fees - CPS	3,195.00	1/13/2015
James Michael N Blackwell	Travel	40.47	1/13/2015
JAMES MILORD	Clothing	200.00	1/13/2015
JAMES R WILSON	Counsel Fees-Courts	180.00	1/13/2015
JAMES R WILSON	Counsel Fees-Courts	222.50	1/13/2015
JANA FOOD SERVICE INC	Kitchen Supplies	52.62	1/13/2015
JANA FOOD SERVICE INC	Custodian Supplies	230.88	1/13/2015
JANET MAYWALD	Relative Assistance	300.00	1/13/2015
JANPAK DFW	Custodian Supplies	22.25	1/13/2015
JANPAK DFW	Custodian Supplies	22.25	1/13/2015
JANPAK DFW	Custodian Supplies	89.00	1/13/2015
JANPAK DFW	Custodian Supplies	101.55	1/13/2015
JANPAK DFW	Supplies	111.25	1/13/2015
JANPAK DFW	Custodian Supplies	222.50	1/13/2015
JANPAK DFW	Sheriff Inventory	375.00	1/13/2015
JANPAK DFW	Sheriff Inventory	415.77	1/13/2015
JANPAK DFW	Custodian Supplies	494.82	1/13/2015
JANPAK DFW	Building Maintenance	1,073.80	1/13/2015
JANPAK DFW	Sheriff Inventory	1,619.90	1/13/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	470.00	1/13/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	910.00	1/13/2015
JAY HAMDAN	Interpreter Fees	170.00	1/13/2015
JAYSON NAG	Counsel Fees-Courts	600.00	1/13/2015
JBA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	2,212.00	1/13/2015
JDB TOWING LLC	Wrecker Service	65.00	1/13/2015
JDB TOWING LLC	Wrecker Service	130.00	1/13/2015
JDB TOWING LLC	Vehicle Maintenance	130.00	1/13/2015
JDB TOWING LLC	Wrecker Service	195.00	1/13/2015
JDB TOWING LLC	Wrecker Service	210.00	1/13/2015
JDB TOWING LLC	Central Garage Inv	650.00	1/13/2015
JEANIE MORRIS	Reporter's Records	1,089.70	1/13/2015
JEFF EUBANK ROOFING CO INC	Building Maintenance	330.00	1/13/2015
JEFF EUBANK ROOFING CO INC	Building Maintenance	501.57	1/13/2015
JEFF EUBANK ROOFING CO INC	Building Maintenance	3,310.00	1/13/2015
JEFF S HOOVER	Counsel Fees-Courts	150.00	1/13/2015
JEFF S HOOVER	Counsel Fees-Courts	250.00	1/13/2015
JEFF S HOOVER	Counsel Fees-Courts	3,775.00	1/13/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	100.00	1/13/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	300.00	1/13/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	400.00	1/13/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	800.00	1/13/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	850.00	1/13/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	6,593.75	1/13/2015
Jeffrey J Vigil	Transportation	20.00	1/13/2015
JEFFREY S STEWART PC	Counsel Fees-Courts	150.00	1/13/2015
JEFFREY S STEWART PC	Counsel Fees-Courts	450.00	1/13/2015
JEFFREY S STEWART PC	Counsel Fees-Courts	500.00	1/13/2015
JEFFREY S STEWART PC	Counsel Fees-Courts	3,720.00	1/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
JEFFREY S STEWART PC	Cnsl Fees-Cap Murder	10,220.00	1/13/2015
JENNIFER ARNOLD	Clothing	100.00	1/13/2015
JENNIFER BOATRIGHT	Rent Sub to L'lords	81.00	1/13/2015
JENNIFER CLAIRE KOHL	Counsel Fees-Courts	400.00	1/13/2015
JENNIFER DILLON	Counsel Fees - CPS	690.00	1/13/2015
JENNIFER GARCIA	Liaison Expense	70.00	1/13/2015
JENNIFER HUNN	Cash For Kids	25.00	1/13/2015
JERRY WALKER	Counsel Fees-Courts	800.00	1/13/2015
JERRY WOOD	Counsel Fees-Courts	150.00	1/13/2015
JERRY WOOD	Counsel Fees-Courts	500.00	1/13/2015
JESSICA A PHILLIPS	Counsel Fees-Courts	150.00	1/13/2015
JESSICA A PHILLIPS	Counsel Fees-Courts	200.00	1/13/2015
JESSICA A PHILLIPS	Counsel Fees-Courts	300.00	1/13/2015
JESSICA MARIE NEVAREZ	Counsel Fees-Courts	200.00	1/13/2015
JESSICA MARIE NEVAREZ	Counsel Fees - CPS	200.00	1/13/2015
JESSICA MARIE NEVAREZ	Counsel Fees-Courts	350.00	1/13/2015
JESSICA MARIE NEVAREZ	Counsel Fees - CPS	1,300.00	1/13/2015
JIM CULBERTSON	Counsel Fees - CPS	320.00	1/13/2015
JIM LANE	Counsel Fees-Courts	312.50	1/13/2015
JIM LANE	Counsel Fees-Courts	425.00	1/13/2015
JIM LANE	Counsel Fees-Courts	625.00	1/13/2015
JMP INTERESTS LTD	Law Books	148.00	1/13/2015
JMP INTERESTS LTD	Law Books	439.00	1/13/2015
JO AN G ASHLEY	Counsel Fees - CPS	665.00	1/13/2015
JOANN CONTINO	Clothing	100.00	1/13/2015
Jodi D Newton	Travel	68.43	1/13/2015
Joe L Trammel	Dues	90.00	1/13/2015
JOE PROPERTIES LLC	Rent Sub to L'lords	39.00	1/13/2015
JOETTA L KEENE	Cap Murder-Othr Cost	21.24	1/13/2015
JOETTA L KEENE	Counsel Fees-Courts	75.00	1/13/2015
JOETTA L KEENE	Counsel Fees-Courts	450.00	1/13/2015
JOETTA L KEENE	Cnsl Fees-Cap Murder	42,000.00	1/13/2015
JOHN ANDERSON	Clothing	125.00	1/13/2015
JOHN CARL BEATTY	Counsel Fees-Courts	125.00	1/13/2015
JOHN CARL BEATTY	Counsel Fees-Courts	375.00	1/13/2015
JOHN CARL BEATTY	Counsel Fees-Courts	512.50	1/13/2015
JOHN CARL BEATTY	Counsel Fees-Courts	4,100.00	1/13/2015
JOHN ECK	Cnsl Fees-Fam Drg Ct	150.00	1/13/2015
JOHN ECK	Counsel Fees - CPS	930.00	1/13/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	700.00	1/13/2015
JOHN F BRODIE JR	Rent Sub to L'lords	579.00	1/13/2015
JOHN H LADD	Investigative	493.02	1/13/2015
JOHN T BRENDER	Counsel Fees-Courts	137.50	1/13/2015
JOHN T BRENDER	Counsel Fees-Courts	150.00	1/13/2015
JOHN T BRENDER	Counsel Fees-Courts	400.00	1/13/2015
JOHN T BRENDER	Counsel Fees-Courts	987.50	1/13/2015
JOHN W STICKELS	Counsel Fees-Courts	200.00	1/13/2015
JOHN W STICKELS	Counsel Fees-Courts	750.00	1/13/2015
JOHN W STICKELS	Counsel Fees-Courts	781.25	1/13/2015
JOHN W STICKELS	Counsel Fees-Courts	900.00	1/13/2015
JOHN W STICKELS	Counsel Fees-Courts	2,100.00	1/13/2015
JOHN W STICKELS	Counsel Fees-Courts	2,350.00	1/13/2015
JOHN W STICKELS	Cnsl Fees-Crim Appls	4,650.00	1/13/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	240.00	1/13/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	300.00	1/13/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	450.00	1/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
JOHNSON & JOHNSON	Counsel Fees-Courts	550.00	1/13/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	665.00	1/13/2015
JONATHAN MICHELL	Counsel Fees-Courts	400.00	1/13/2015
JONATHAN SIMPSON	Counsel Fees-Courts	300.00	1/13/2015
JONATHAN SIMPSON	Counsel Fees-Courts	500.00	1/13/2015
JONATHAN SIMPSON	Counsel Fees-Courts	600.00	1/13/2015
JONATHAN SIMPSON	Counsel Fees-Courts	1,000.00	1/13/2015
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	150.00	1/13/2015
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	200.00	1/13/2015
JOSEPH RAMOND SOTO III	Counsel Fees - CPS	450.00	1/13/2015
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	600.00	1/13/2015
JOSEPH RAMOND SOTO III	Counsel Fees - CPS	690.00	1/13/2015
JOSEPH RICHARD PERKINS	Professional Service	144.50	1/13/2015
JOSH PHILLIPS	Clothing	100.00	1/13/2015
JOSH TUTTLE	Pretrial Release Fee	20.00	1/13/2015
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	456.25	1/13/2015
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	600.00	1/13/2015
JOYCE E STEVENS P.C.	Counsel Fees-Juv	100.00	1/13/2015
JOYCE E STEVENS P.C.	Counsel Fees-Courts	150.00	1/13/2015
JOYCE E STEVENS P.C.	Counsel Fees-Courts	300.00	1/13/2015
JPMORGAN CHASE BANK NA	Education	144.90	1/13/2015
JPMORGAN CHASE BANK NA	Subscriptions	160.16	1/13/2015
Juana L Garnett	Education	49.39	1/13/2015
JUDITH VAN HOOF	Counsel Fees-Juv	100.00	1/13/2015
JUDITH VAN HOOF	Counsel Fees - CPS	3,070.00	1/13/2015
JULIANNE B SHAUGHNESSY	Rent Sub to L'lords	218.00	1/13/2015
JULIE HOLDER	Cash For Kids	25.00	1/13/2015
JULIE HOLDER	Clothing	100.00	1/13/2015
JULIE JACOBSON	Counsel Fees - CPS	100.00	1/13/2015
JULIE JACOBSON	Counsel Fees - CPS	720.00	1/13/2015
JULIE MANGRUM	Cash For Kids	90.00	1/13/2015
JULIE MANGRUM	Clothing	250.00	1/13/2015
JUST ENERGY TEXAS I CORP	Utility Assistance	70.90	1/13/2015
JUST ENERGY TEXAS I CORP	Utility Allowance	190.00	1/13/2015
KAI TEXAS	Professional Service	66,214.40	1/13/2015
KALTON R MAY	Professional Service	500.00	1/13/2015
KARA CARRERAS	Counsel Fees-Courts	425.00	1/13/2015
KAREN BORGHESI SMITH	Reporter's Records	908.70	1/13/2015
KAREN CLERKLEY	Cash For Kids	50.00	1/13/2015
KAREN CLERKLEY	Clothing	125.00	1/13/2015
KARIN DENISE MAYER	Counsel Fees - CPS	1,027.00	1/13/2015
KARMEN ALLISON	Relative Assistance	300.00	1/13/2015
KARMEN JOHNSON	Counsel Fees-Juv	100.00	1/13/2015
KARMEN JOHNSON	Counsel Fees - CPS	2,061.20	1/13/2015
KARMEN JOHNSON	Counsel Fees - CPS	5,635.40	1/13/2015
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	400.00	1/13/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	300.00	1/13/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	400.00	1/13/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	500.00	1/13/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	1,000.00	1/13/2015
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	1/13/2015
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	500.00	1/13/2015
KATHRYN A NEALY	Rent Sub to L'lords	359.00	1/13/2015
KATHY A LOWTHORP	Counsel Fees-Courts	125.00	1/13/2015
KATHY A LOWTHORP	Counsel Fees-Courts	275.00	1/13/2015
KATHY A LOWTHORP	Counsel Fees-Courts	300.00	1/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
KATHY A LOWTHORP	Counsel Fees-Courts	325.00	1/13/2015
KATHY A LOWTHORP	Cap Murder-Othr Cost	755.42	1/13/2015
KATHY A LOWTHORP	Cnsl Fees-Cap Murder	10,875.00	1/13/2015
KATHY EHMANN-CLARDY	Counsel Fees-Courts	200.00	1/13/2015
KATHY EHMANN-CLARDY	Counsel Fees-Courts	350.00	1/13/2015
KATHY EHMANN-CLARDY	Counsel Fees-Courts	400.00	1/13/2015
KATHY EHMANN-CLARDY	Counsel Fees-Courts	450.00	1/13/2015
KATHY EHMANN-CLARDY	Counsel Fees-Courts	662.50	1/13/2015
KATY M LOVETT	Counsel Fees-Courts	100.00	1/13/2015
KATY M LOVETT	Counsel Fees-Courts	125.00	1/13/2015
KATY M LOVETT	Counsel Fees-Courts	300.00	1/13/2015
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	400.00	1/13/2015
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	400.00	1/13/2015
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	625.00	1/13/2015
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	715.00	1/13/2015
KEITH MCKAY	Counsel Fees-Courts	200.00	1/13/2015
KEITH MCKAY	Counsel Fees-Courts	900.00	1/13/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	1/13/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	1/13/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	900.00	1/13/2015
KELLY REAL	Cash For Kids	55.00	1/13/2015
KELLY REAL	Clothing	200.00	1/13/2015
KELLY ROWNTREE	Restitution Payable	20.00	1/13/2015
KELVIN JOHNSON	Reporter's Records	97.00	1/13/2015
KENNEDALE CHAMBER OF COMMERCE	Meeting Expenses	15.00	1/13/2015
KENNETH CUTRER	Counsel Fees-Courts	2,200.00	1/13/2015
KENNETH R GORDON PC	Counsel Fees-Courts	300.00	1/13/2015
KENNETH R GORDON PC	Counsel Fees-Courts	600.00	1/13/2015
KERRY OWENS	Counsel Fees - CPS	100.00	1/13/2015
KERRY OWENS	Counsel Fees - CPS	807.00	1/13/2015
KERRY OWENS	Counsel Fees - CPS	860.48	1/13/2015
KERRY OWENS	Counsel Fees-Courts	970.00	1/13/2015
KERRY OWENS	Counsel Fees-Probate	2,000.00	1/13/2015
KHANH V NGUYEN	Rent Sub to L'lords	847.00	1/13/2015
KILPATRICK INSURANCE AGNCY	Bonds	71.00	1/13/2015
KILPATRICK INSURANCE AGNCY	Bonds	71.00	1/13/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	650.00	1/13/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	700.00	1/13/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	725.00	1/13/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	875.00	1/13/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	1,000.00	1/13/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	1,550.00	1/13/2015
KIMBERLY A DEWEY	Counsel Fees - CPS	625.00	1/13/2015
KIMBERLY BUTLER	Counsel Fees - CPS	100.00	1/13/2015
Kimberly J Turner	Travel	136.00	1/13/2015
KIMBERLY MUNOZ	Relative Assistance	600.00	1/13/2015
Kimberly S Dixon	Travel	263.21	1/13/2015
KIMLEY-HORN AND ASSOCIATES,INC	Professional Service	524.96	1/13/2015
KINDRA MERRIMAN	Clothing	100.00	1/13/2015
KITE'S DRAPERIES INC	Building Maintenance	4,100.00	1/13/2015
KNIGHTS OF COLUMBUS #4709	Space Lease Rental	300.00	1/13/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	100.00	1/13/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	550.00	1/13/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	1,162.50	1/13/2015
KRISTIN MCDOWELL	Professional Service	575.04	1/13/2015
KROGER COMPANY	Other Payable	38.37	1/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
KROGER COMPANY	Food/Hygiene Assist	161.69	1/13/2015
KSM EXCHANGE LLC	Parts and Supplies	10.65	1/13/2015
KSM EXCHANGE LLC	Parts and Supplies	217.94	1/13/2015
KSM EXCHANGE LLC	Parts and Supplies	415.00	1/13/2015
KSM EXCHANGE LLC	Parts and Supplies	990.85	1/13/2015
LACKLAND TAJ LP	Rental Assistance	750.00	1/13/2015
LAKE WORTH ISD	Misc Receivable	1,712.60	1/13/2015
LAKWOOD MEDIA GROUP LLC	Tuition C/room Train	1,495.00	1/13/2015
LAMPLIGHTER COMMUNITIES LP	Rental Assistance	695.00	1/13/2015
LAN THI VU	Rental Assistance	400.00	1/13/2015
LANDMARK EQUIPMENT INC	Parts and Supplies	111.50	1/13/2015
LANGUAGE LINE SERVICES INC	Professional Service	14.03	1/13/2015
LANGUAGE LINE SERVICES INC	Interpreter Fees	20.13	1/13/2015
LANGUAGE LINE SERVICES INC	Interpreter Fees	44.05	1/13/2015
LANGUAGE LINE SERVICES INC	Professional Service	59.78	1/13/2015
LANGUAGE LINE SERVICES INC	Professional Service	76.25	1/13/2015
LANGUAGE LINE SERVICES INC	Professional Service	164.70	1/13/2015
LANTIS G ROBERTS	Counsel Fees - CPS	100.00	1/13/2015
LARONDA DELEON	Restitution Payable	20.00	1/13/2015
LAS VEGAS CONSTABLE	Court Costs	35.00	1/13/2015
LAST GROUP ENTERPRISES INC	Sheriff Inventory	1,728.00	1/13/2015
LATEPH A ADENIJI	Counsel Fees-Juv	200.00	1/13/2015
LATEPH A ADENIJI	Counsel Fees-Courts	1,575.00	1/13/2015
LAURA HARRIS	Relative Assistance	300.00	1/13/2015
LAUREL MOUNTAIN RESEARCH LLC	Software Maintenance	190.00	1/13/2015
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	380.00	1/13/2015
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	2,290.00	1/13/2015
LAW FIRM OF ZEPEDA, ALEXANDER & WEST	Counsel Fees - CPS	100.00	1/13/2015
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	550.00	1/13/2015
LAW OFFICE OF ANGELA DOSKOCIL	Counsel Fees - CPS	1,057.06	1/13/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	1/13/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	625.00	1/13/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	700.00	1/13/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	900.00	1/13/2015
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	287.50	1/13/2015
LAW OFFICE OF KEANAN MATTHEWS HALL	Counsel Fees - CPS	100.00	1/13/2015
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	350.00	1/13/2015
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	3,190.00	1/13/2015
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	1/13/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	250.00	1/13/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	1,925.00	1/13/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	3,775.00	1/13/2015
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	400.00	1/13/2015
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	225.00	1/13/2015
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	275.00	1/13/2015
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	735.00	1/13/2015
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	420.00	1/13/2015
LAW OFFICE OF NANCY A GORDON PC	Cnsl Fees-Fam Drg Ct	100.00	1/13/2015
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	850.00	1/13/2015
LAW OFFICE OF RACHEL L PONDER PLLC	Cnsl Fees-Fam Drg Ct	100.00	1/13/2015
LAW OFFICE OF SAMUEL R TERRY P.C.	Counsel Fees-Courts	325.00	1/13/2015
LAW OFFICE OF SAMUEL R TERRY P.C.	Counsel Fees-Courts	600.00	1/13/2015
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	450.00	1/13/2015
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	450.00	1/13/2015
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	175.00	1/13/2015
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	450.00	1/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	450.00	1/13/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	200.00	1/13/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	875.00	1/13/2015
LAWSON PRODUCTS INC	Parts and Supplies	300.57	1/13/2015
LEGAL EAGLE COURIER SERVICE INC	Court Costs	165.00	1/13/2015
LEIGH DAVIS	Counsel Fees-Courts	400.00	1/13/2015
LENA POPE HOME INC	Professional Service	366.92	1/13/2015
LENA POPE HOME INC	Professional Service	1,088.70	1/13/2015
LENA POPE HOME INC	Professional Service	1,170.00	1/13/2015
LENA POPE HOME INC	Professional Service	2,011.15	1/13/2015
LENA POPE HOME INC	Professional Service	2,688.00	1/13/2015
LENA POPE HOME INC	Professional Service	2,916.67	1/13/2015
LENA POPE HOME INC	Professional Service	2,949.20	1/13/2015
LENA POPE HOME INC	Professional Service	6,415.54	1/13/2015
LENA POPE HOME INC	Professional Service	7,972.00	1/13/2015
LENA POPE HOME INC	Professional Service	8,811.19	1/13/2015
LENA POPE HOME INC	Professional Service	23,606.91	1/13/2015
LENA POPE HOME INC	Professional Service	38,928.58	1/13/2015
LEON REED JR	Counsel Fees-Courts	387.50	1/13/2015
LEON REED JR	Counsel Fees-Courts	400.00	1/13/2015
LESA PAMPLIN	Counsel Fees-Courts	600.00	1/13/2015
LESA PAMPLIN	Counsel Fees-Courts	1,100.00	1/13/2015
LESLIE C JOHNS	Counsel Fees-Courts	187.50	1/13/2015
LESLIE C JOHNS	Counsel Fees-Courts	1,100.00	1/13/2015
LESLIE HARE	Clothing	200.00	1/13/2015
LESTER K REED	Counsel Fees-Courts	100.00	1/13/2015
LEVI, RAY & SHOUP INC	Software Maintenance	7,321.25	1/13/2015
LEX JOHNSTON	Counsel Fees-Courts	300.00	1/13/2015
LEXISNEXIS RISK DATA MANAGEMENT INC	Professional Service	1,354.00	1/13/2015
LEXISNEXIS RISK DATA MANAGEMENT INC	On-Line Service	3,392.00	1/13/2015
LHOIST NORTH AMERICA	Base Stab Materials	5,831.47	1/13/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	49.98	1/13/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	150.00	1/13/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	150.00	1/13/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	185.00	1/13/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	375.00	1/13/2015
LINDA L BALEY	Professional Service	3,035.00	1/13/2015
Linda P Brooke	Travel	266.08	1/13/2015
LINEBARGER GOGGAN BLAIR & SAMPSON	JP Collection Fee	6,067.74	1/13/2015
LISA ANN MULLEN	Counsel Fees-Courts	525.00	1/13/2015
LISA ANN WATSON	Interpreter Fees	120.00	1/13/2015
LISA ANN WATSON	Interpreter Fees	195.00	1/13/2015
LISA HOOBLER	Counsel Fees-Courts	100.00	1/13/2015
LISA HOOBLER	Counsel Fees-Courts	330.00	1/13/2015
LISA HOOBLER	Counsel Fees-Courts	1,550.00	1/13/2015
LISA HOOBLER	Counsel Fees-Courts	2,070.00	1/13/2015
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	5,377.50	1/13/2015
LOCK TIGHT SECURITY INC	Parts and Supplies	18.00	1/13/2015
LOCK TIGHT SECURITY INC	Building Maintenance	40.00	1/13/2015
LOCK TIGHT SECURITY INC	Building Maintenance	43.75	1/13/2015
LOCK TIGHT SECURITY INC	Kitchen Maintenance	62.50	1/13/2015
LOCK TIGHT SECURITY INC	Equipment Maint	109.00	1/13/2015
LOCK TIGHT SECURITY INC	Building Maintenance	302.50	1/13/2015
LOCK TIGHT SECURITY INC	Building Maintenance	387.70	1/13/2015
LOCK TIGHT SECURITY INC	Building Maintenance	2,087.90	1/13/2015
LOCK TIGHT SECURITY INC	Capital Outlay-Furni	7,791.00	1/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
LONE STAR BANNERS AND FLAGS	Building Maintenance	114.00	1/13/2015
LONE STAR BANNERS AND FLAGS	Building Maintenance	182.00	1/13/2015
LONE STAR BANNERS AND FLAGS	Building Maintenance	580.00	1/13/2015
LONE STAR BANNERS AND FLAGS	Building Maintenance	958.00	1/13/2015
LONNA COOPER	Cash For Kids	100.00	1/13/2015
LORI BERNEY	Clothing	170.15	1/13/2015
LORI DEANGELIS	Counsel Fees - CPS	100.00	1/13/2015
LORI DEANGELIS	Counsel Fees - CPS	350.00	1/13/2015
LORIE NAYLOR	Reporter's Records	1,804.00	1/13/2015
LORRAINE BRIDGES	Medical Services	97.00	1/13/2015
LOUIS GARCIA	Clothing	200.00	1/13/2015
LOUISA FEARS	Clothing	123.86	1/13/2015
LOWE'S	A/C Maint Contract	20.22	1/13/2015
LOWE'S	Field Equip&Supplies	25.16	1/13/2015
LOWE'S	Landscaping Expense	127.95	1/13/2015
LOWE'S	Parts and Supplies	169.80	1/13/2015
LOWE'S	Parts and Supplies	211.08	1/13/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	125.00	1/13/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	150.00	1/13/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	150.00	1/13/2015
LUTHERAN SOCIAL SVCS OF THE SOUTH	Cash For Kids	47.00	1/13/2015
LUTHERAN SOCIAL SVCS OF THE SOUTH	Cash For Kids	95.14	1/13/2015
LUTHERAN SOCIAL SVCS OF THE SOUTH	Clothing	125.00	1/13/2015
LUTHERAN SOCIAL SVCS OF THE SOUTH	Clothing	362.57	1/13/2015
LYNDA BROCK	Clothing	196.65	1/13/2015
LYNDA S TARWATER	Counsel Fees-Courts	150.00	1/13/2015
LYNDA S TARWATER	Counsel Fees-Courts	810.00	1/13/2015
M & S TECHNOLOGIES INC	Software Maintenance	39,399.00	1/13/2015
M TRENT LOFTIN	Counsel Fees-Courts	115.00	1/13/2015
M TRENT LOFTIN	Counsel Fees-Courts	250.00	1/13/2015
M TRENT LOFTIN	Counsel Fees-Courts	400.00	1/13/2015
M TRENT LOFTIN	Counsel Fees-Courts	400.00	1/13/2015
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	274.08	1/13/2015
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	565.00	1/13/2015
MAHIN JAN KIANI	Rent Sub to L'lords	137.00	1/13/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	125.00	1/13/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	600.00	1/13/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	700.00	1/13/2015
MANSFIELD AREA CHAMBER OF COMMERCE	Meeting Expenses	30.00	1/13/2015
MANSFIELD AREA CHAMBER OF COMMERCE	Meeting Expenses	75.00	1/13/2015
MARIA G VILLARREAL	Professional Service	300.00	1/13/2015
MARIAH BROOKING	Restitution Payable	20.00	1/13/2015
Marian D Ross	Meeting Expenses	17.00	1/13/2015
MARIAN MCDOWELL	Cash For Kids	30.00	1/13/2015
MARIAN MCDOWELL	Clothing	100.00	1/13/2015
MARIE JOHNSON	Clothing	94.97	1/13/2015
MARK ROSTEET	Counsel Fees-Courts	125.00	1/13/2015
MARK ROSTEET	Counsel Fees-Courts	400.00	1/13/2015
Mark Ward Jr	Travel	100.00	1/13/2015
MARKETLAB INC	Lab Supplies	327.72	1/13/2015
Marquette E Westmoreland	Travel	120.00	1/13/2015
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	31,375.81	1/13/2015
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	38,064.68	1/13/2015
MARVIN HUDSON JR	Rent Sub to L'lords	1,068.00	1/13/2015
MARY B THORNTON	Counsel Fees-Courts	200.00	1/13/2015
MARY B THORNTON	Counsel Fees-Courts	325.00	1/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
MARY B THORNTON	Counsel Fees-Courts	450.00	1/13/2015
MARY B THORNTON	Counsel Fees-Courts	900.00	1/13/2015
MARY B THORNTON	Counsel Fees-Courts	1,943.75	1/13/2015
MARY HERNANDEZ	Cash For Kids	105.00	1/13/2015
MARY HERNANDEZ	Clothing	300.00	1/13/2015
MARY PATTY	Cash For Kids	40.00	1/13/2015
MARY PATTY	Clothing	100.00	1/13/2015
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	100.00	1/13/2015
MARY R THOMSEN	Counsel Fees - CPS	200.00	1/13/2015
Mary T Gilman	Meeting Expenses	15.00	1/13/2015
MaryLouise Garcia	Education	207.49	1/13/2015
MASTER CLEANING SUPPLY INC	Sheriff Inventory	10,647.00	1/13/2015
MATERA PAPER COMPANY INC	Building Maintenance	265.89	1/13/2015
MATTHEW BENDER & COMPANY INC	Law Books	55.44	1/13/2015
MATTHEW BENDER & COMPANY INC	Law Books	144.23	1/13/2015
MATTHEW BENDER & COMPANY INC	Law Books	161.43	1/13/2015
MATTHEW BENDER & COMPANY INC	Law Books	249.10	1/13/2015
MATTHEW BENDER & COMPANY INC	Supplies	397.31	1/13/2015
MATTHEW BENDER & COMPANY INC	Law Books	5,013.22	1/13/2015
MAX BREWINGTON	Counsel Fees-Juv	400.00	1/13/2015
MAX BREWINGTON	Counsel Fees - CPS	1,410.00	1/13/2015
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	146,885.47	1/13/2015
MDI SOLUTIONS LIMITED	Professional Service	7,016.58	1/13/2015
MDI SOLUTIONS LIMITED	Professional Service	9,233.42	1/13/2015
MEADOR CHRYSLER-PLYMOUTH INC	Parts and Supplies	812.69	1/13/2015
MEALS ON WHEELS OF TARRANT COUNTY	Food/Hygiene Assist	1,283.40	1/13/2015
MEDINA & MEDINA INC	Parts and Supplies	25.00	1/13/2015
MEDINA & MEDINA INC	Central Garage Inv	384.00	1/13/2015
MEDINAS AUTOMOTIVE INC	Central Garage Inv	50.00	1/13/2015
MELISSA GOODNER	Cash For Kids	80.00	1/13/2015
MELISSA GOODNER	Clothing	196.64	1/13/2015
MELISSA Y TALTON	Rent Sub to L'lords	502.00	1/13/2015
MESSAGE4U PTY LTD	Professional Service	500.00	1/13/2015
MHMR OF TARRANT COUNTY	Professional Service	89.60	1/13/2015
MHMR OF TARRANT COUNTY	Professional Service	1,920.00	1/13/2015
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	1/13/2015
MHMR OF TARRANT COUNTY	Professional Service	4,820.00	1/13/2015
MHMR OF TARRANT COUNTY	Professional Service	10,640.00	1/13/2015
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	28,671.83	1/13/2015
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	36,921.26	1/13/2015
MHMR OF TARRANT COUNTY	MHMR	138,305.97	1/13/2015
MHMR OF TARRANT COUNTY	MHMR	178,736.06	1/13/2015
MHMR OF TARRANT COUNTY	MHMR	184,828.91	1/13/2015
MHN SERVICES	Employee Assist Prog	970.06	1/13/2015
MHN SERVICES	Mental Health Claims	15,348.27	1/13/2015
MICHAEL BERGER	Counsel Fees - CPS	150.00	1/13/2015
MICHAEL BERGER	Cnsl Fees-Crim Appls	450.00	1/13/2015
MICHAEL BERGER	Counsel Fees-Juv	500.00	1/13/2015
Michael D White	Transportation	17.03	1/13/2015
MICHAEL DEEGAN	Counsel Fees-Courts	400.00	1/13/2015
MICHAEL PAUL GARCIA	Counsel Fees-Courts	550.00	1/13/2015
MICHAEL PAUL GARCIA	Counsel Fees-Courts	600.00	1/13/2015
MICHAEL PITTMAN	Psych Exam/Testimony	500.00	1/13/2015
Michael R Campbell	Education	468.70	1/13/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	650.00	1/13/2015
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	67.68	1/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
MILL VALLEY APARTMENTS LLC	Rental Assistance	570.00	1/13/2015
MIMOSA LANE LLC	Water	14.02	1/13/2015
MIMOSA LANE LLC	Water	22.88	1/13/2015
MINER NORTH TEXAS LTD	Building Maintenance	497.00	1/13/2015
MINICK LAW PC	Counsel Fees-Courts	150.00	1/13/2015
MITCHELL ADDING MACHINE COMPANY INC	Building Maintenance	48.00	1/13/2015
MITCHELL ADDING MACHINE COMPANY INC	Building Maintenance	1,290.00	1/13/2015
MITCHELL ADDING MACHINE COMPANY INC	Building Maintenance	3,870.00	1/13/2015
MITCHELL H DUNN	Psych Exam/Testimony	1,375.00	1/13/2015
MONNICA HERNDON BANKERS	Bail Bond Surety Fee	3.00	1/13/2015
MONNICA HERNDON BANKERS	Bail Bond Surety Fee	27.00	1/13/2015
MONROE COUNTY SHERIFF	Court Costs	60.00	1/13/2015
MOORE MEDICAL LLC	Medical Supplies	23.60	1/13/2015
MORPHOTRUST USA INC	Non-Track Equipment	4,416.00	1/13/2015
MORPHOTRUST USA INC	Capital Outlay-Compu	8,500.00	1/13/2015
MORPHOTRUST USA INC	Capital Outlay-Low V	46,732.00	1/13/2015
MRI COUNTRY BEND INVESTMENT FUND LP	Rent Sub to L'lords	758.00	1/13/2015
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	270.18	1/13/2015
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	730.43	1/13/2015
MULHOLLAND INDUSTRIES LTD	Supplies	5.75	1/13/2015
MULHOLLAND INDUSTRIES LTD	Supplies	6.00	1/13/2015
MULHOLLAND INDUSTRIES LTD	Supplies	6.00	1/13/2015
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	1/13/2015
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	1/13/2015
MULHOLLAND INDUSTRIES LTD	Supplies	9.00	1/13/2015
MULHOLLAND INDUSTRIES LTD	Supplies	9.00	1/13/2015
MULHOLLAND INDUSTRIES LTD	Supplies	11.00	1/13/2015
MULHOLLAND INDUSTRIES LTD	Supplies	11.00	1/13/2015
MULHOLLAND INDUSTRIES LTD	Supplies	11.75	1/13/2015
MULHOLLAND INDUSTRIES LTD	Supplies	12.00	1/13/2015
MULHOLLAND INDUSTRIES LTD	Supplies	12.00	1/13/2015
MULHOLLAND INDUSTRIES LTD	Supplies	12.00	1/13/2015
MULHOLLAND INDUSTRIES LTD	Supplies	14.00	1/13/2015
MULHOLLAND INDUSTRIES LTD	Supplies	16.00	1/13/2015
MULHOLLAND INDUSTRIES LTD	Supplies	17.25	1/13/2015
MULHOLLAND INDUSTRIES LTD	Supplies	19.50	1/13/2015
MULHOLLAND INDUSTRIES LTD	Supplies	25.25	1/13/2015
MULHOLLAND INDUSTRIES LTD	Supplies	30.00	1/13/2015
MULHOLLAND INDUSTRIES LTD	Supplies	30.00	1/13/2015
MULHOLLAND INDUSTRIES LTD	Supplies	32.00	1/13/2015
MULHOLLAND INDUSTRIES LTD	Supplies	48.00	1/13/2015
MULHOLLAND INDUSTRIES LTD	Supplies	56.00	1/13/2015
MULHOLLAND INDUSTRIES LTD	Service Awards	88.00	1/13/2015
NACCHO-NATIONAL ASSOCIATION OF	Dues	2,120.00	1/13/2015
NAHRO-NATIONAL ASSOC OF HOUSING	Subscriptions	2,551.25	1/13/2015
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	1,197.90	1/13/2015
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	2,994.75	1/13/2015
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	4,791.60	1/13/2015
NASHATRICIA MCNEAL	Relative Assistance	900.00	1/13/2015
NATIONAL ASSOCIATION OF COUNTIES	Education	490.00	1/13/2015
NATIONAL DATA SERVICES INC	Printing-Publication	109,551.96	1/13/2015
NATIONAL VITAMIN CO INC	Medical Supplies	116.64	1/13/2015
NAVARRO COUNTY	HIDTA Justice funds	35.68	1/13/2015
NAVARRO COURT REPORTING	Professional Service	383.36	1/13/2015
NAVID ALBAND	Counsel Fees-Courts	100.00	1/13/2015
NAVID ALBAND	Counsel Fees-Courts	100.00	1/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
NAVID ALBAND	Counsel Fees-Courts	125.00	1/13/2015
NAVID ALBAND	Counsel Fees-Courts	150.00	1/13/2015
NAVID ALBAND	Counsel Fees-Courts	225.00	1/13/2015
NAVID ALBAND	Counsel Fees-Courts	300.00	1/13/2015
NAVID ALBAND	Counsel Fees-Courts	300.00	1/13/2015
NAVID ALBAND	Counsel Fees-Courts	1,675.00	1/13/2015
NEC CORPORATION OF AMERICA	Lab Equip Mainten	774.20	1/13/2015
NEC CORPORATION OF AMERICA	Lab Equip Mainten	6,527.50	1/13/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	400.00	1/13/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	650.00	1/13/2015
NELSON-JAMESON INC	Lab Supplies	612.38	1/13/2015
NEMO-Q INC	Capital Outlay Low V	12,332.00	1/13/2015
NEMO-Q INC	Non-Track Equipment	20,581.00	1/13/2015
NEOPOST USA INC	Equipment Maint	282.50	1/13/2015
NESTLE PURE LIFE DIRECT	Health Promo Pgrm	32.91	1/13/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	687.50	1/13/2015
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	3,950.00	1/13/2015
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	3,971.00	1/13/2015
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	4,525.00	1/13/2015
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	4,821.00	1/13/2015
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay-Furni	5,943.00	1/13/2015
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay-Furni	6,950.00	1/13/2015
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay-Furni	7,250.00	1/13/2015
NICOLE VANTOORN	Litigation Expense	490.00	1/13/2015
NIPPON CARBIDE INDUSTRIES INC	Sign Shop Inventory	1,140.00	1/13/2015
NIZAM PEERWANI, M.D.,P.A.	Misc Payable	14,603.75	1/13/2015
NORCHEM DRUG TESTING	Laboratory Costs	47,124.50	1/13/2015
NORTH TEXAS FUNERAL HOMES LLC	County Burials	330.00	1/13/2015
NORTH TEXAS SALES & DISTRIBUTION LLC	Building Maintenance	282.43	1/13/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.13	1/13/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.74	1/13/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	7.58	1/13/2015
NORTH TX AREA COMMUNITY HEALTH CTRS	Subrecipient Service	251.46	1/13/2015
NORTHWEST INDEPENDENT SCHOOL	Misc Receivable	1,653.91	1/13/2015
NOTARY PUBLIC UNDERWRITER	Bonds	101.75	1/13/2015
NOTARY PUBLIC UNDERWRITER	Bonds	101.75	1/13/2015
NSPIRE WOODS PARTNERS LLC	Rent Sub to L'lords	409.00	1/13/2015
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	1/13/2015
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	1/13/2015
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	1/13/2015
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	1/13/2015
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	1/13/2015
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	1/13/2015
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	1/13/2015
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	1/13/2015
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	1/13/2015
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	1/13/2015
NUMBER ONE EASTCHASE LP	Utility Assistance	103.43	1/13/2015
NUNNELEY FAMILY LAW CENTER	Counsel Fees - CPS	625.00	1/13/2015
OBJECT INFORMATION SERVICES INC	Professional Service	4,176.00	1/13/2015
OBJECT INFORMATION SERVICES INC	Professional Service	5,916.00	1/13/2015
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	192.00	1/13/2015
OFCO OFFICE FURNITURE	Non-Track Equipment	339.00	1/13/2015
OFCO OFFICE FURNITURE	Non-Track Equipment	769.00	1/13/2015
OLYMPUS SERVICES LLC	Education	1,890.00	1/13/2015
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	336.05	1/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,272.00	1/13/2015
ONI GROVES	Counsel Fees-Courts	100.00	1/13/2015
ONI GROVES	Counsel Fees-Courts	200.00	1/13/2015
ONI GROVES	Counsel Fees-Courts	200.00	1/13/2015
O'REILLY AUTO PARTS	Parts and Supplies	(30.92)	1/13/2015
O'REILLY AUTO PARTS	Parts and Supplies	(29.62)	1/13/2015
O'REILLY AUTO PARTS	Parts and Supplies	5.60	1/13/2015
O'REILLY AUTO PARTS	Parts and Supplies	11.22	1/13/2015
O'REILLY AUTO PARTS	Parts and Supplies	27.98	1/13/2015
O'REILLY AUTO PARTS	Central Garage Inv	111.93	1/13/2015
O'REILLY AUTO PARTS	Parts and Supplies	122.64	1/13/2015
O'REILLY AUTO PARTS	Vehicle Maintenance	147.99	1/13/2015
O'REILLY AUTO PARTS	Central Garage Inv	240.02	1/13/2015
O'REILLY AUTO PARTS	Central Garage Inv	242.05	1/13/2015
O'REILLY AUTO PARTS	Parts and Supplies	1,166.65	1/13/2015
O'REILLY AUTO PARTS	Capital Outlay Low V	2,895.00	1/13/2015
O'REILLY AUTO PARTS	Parts and Supplies	3,221.92	1/13/2015
OSCAR G SETTLE	Counsel Fees-Courts	250.00	1/13/2015
OVERHEAD DOOR	Kitchen Maintenance	170.00	1/13/2015
OWENS & OWENS	Counsel Fees - CPS	200.00	1/13/2015
OWENS & OWENS	Counsel Fees-Probate	1,500.00	1/13/2015
OZARKA	Lab Supplies	7.53	1/13/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	100.00	1/13/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	1/13/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	1/13/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	150.00	1/13/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	150.00	1/13/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	175.00	1/13/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	200.00	1/13/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	400.00	1/13/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	450.00	1/13/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	550.00	1/13/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	800.00	1/13/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	890.00	1/13/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	900.00	1/13/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	2,445.00	1/13/2015
PALOS SPORTS	Safety/Tact Supplies	104.96	1/13/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	600.00	1/13/2015
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	262.72	1/13/2015
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	1,310.00	1/13/2015
PARKER ELECTRIC	Building Maintenance	80.42	1/13/2015
PARKER ELECTRIC	Kitchen Maintenance	145.01	1/13/2015
PARKER ELECTRIC	Laundry Services	157.00	1/13/2015
PARKER ELECTRIC	Building Maintenance	157.00	1/13/2015
PARKER ELECTRIC	Building Maintenance	186.27	1/13/2015
PARKER ELECTRIC	Building Maintenance	194.50	1/13/2015
PARKER ELECTRIC	Building Maintenance	236.24	1/13/2015
PARKER ELECTRIC	Building Maintenance	348.00	1/13/2015
PARKER ELECTRIC	Building Maintenance	439.82	1/13/2015
PARKER ELECTRIC	Building Maintenance	621.58	1/13/2015
PARKER ELECTRIC	Building Maintenance	632.66	1/13/2015
PARKER ELECTRIC	Building Maintenance	675.63	1/13/2015
PARKER ELECTRIC	Building Maintenance	780.05	1/13/2015
PARKER ELECTRIC	Building Maintenance	901.10	1/13/2015
PARKER ELECTRIC	Building Maintenance	1,045.65	1/13/2015
PARKER ELECTRIC	Building Maintenance	1,579.76	1/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
PARKER ELECTRIC	Building Maintenance	2,022.02	1/13/2015
PARKER ELECTRIC	Building Maintenance	2,395.22	1/13/2015
PATRICK CURRAN	Counsel Fees-Courts	200.00	1/13/2015
PATRICK CURRAN	Counsel Fees-Courts	300.00	1/13/2015
PATRICK CURRAN	Counsel Fees-Courts	450.00	1/13/2015
PATRICK R MCCARTY	Counsel Fees-Courts	175.00	1/13/2015
PATRICK R MCCARTY	Counsel Fees-Courts	200.00	1/13/2015
PATRICK R MCCARTY	Counsel Fees-Courts	250.00	1/13/2015
PATRICK R MCCARTY	Counsel Fees-Courts	275.00	1/13/2015
PATRICK R MCCARTY	Counsel Fees-Courts	362.50	1/13/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	500.00	1/13/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	1,300.00	1/13/2015
PATTY TILLMAN	Counsel Fees - CPS	100.00	1/13/2015
PATTY TILLMAN	Counsel Fees-Courts	900.00	1/13/2015
PATTY TILLMAN	Counsel Fees-Courts	980.00	1/13/2015
PATTY TILLMAN	Counsel Fees-Courts	1,000.00	1/13/2015
PATTY TILLMAN	Counsel Fees-Courts	1,250.00	1/13/2015
PAUL A CONNER P.C.	Counsel Fees-Courts	315.00	1/13/2015
PAUL B ROTHBAND JR	Counsel Fees-Courts	325.00	1/13/2015
PAUL B ROTHBAND JR	Counsel Fees-Courts	1,030.00	1/13/2015
PAUL CORONA	Restitution Payable	15.00	1/13/2015
PAUL V PREVITE	Counsel Fees-Courts	350.00	1/13/2015
PAUL V PREVITE	Counsel Fees-Courts	600.00	1/13/2015
PAUL V PREVITE	Counsel Fees-Courts	1,700.00	1/13/2015
PAUL W LEWALLEN	Counsel Fees-Courts	562.50	1/13/2015
PAULA K GREEN	Investigative	183.87	1/13/2015
PAULA K GREEN	Investigative	1,106.61	1/13/2015
PCMG INC	Software Maintenance	87,525.00	1/13/2015
PEDRO CISNEROS	Counsel Fees-Juv	600.00	1/13/2015
PENNIE A FUTRELL	Professional Service	383.36	1/13/2015
PENNYWISE POWER LLC	Utility Assistance	67.48	1/13/2015
PERKIN ELMER GENETICS INC	Professional Service	50.00	1/13/2015
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	39.75	1/13/2015
PETIT SERVICES	Equipment Maint	92.00	1/13/2015
PHILIP HOANG	Rent Sub to L'lords	461.00	1/13/2015
PHILLIP ERVIN HALL	Interpreter Fees	50.00	1/13/2015
PHILLIP S BARKER	Travel	181.20	1/13/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	100.00	1/13/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	400.00	1/13/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	600.00	1/13/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	625.00	1/13/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	637.50	1/13/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	1,100.00	1/13/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	2,387.50	1/13/2015
PINNACLE HOLDINGS X LLC	Travel	536.04	1/13/2015
PITNEY BOWES GLOBAL FINANCIAL	Office Equip Maint	1,131.00	1/13/2015
PLANNED PARENTHOOD OF	Professional Service	1,541.50	1/13/2015
PLANO OFFICE SUPPLY CO	Non-Track Equipment	604.35	1/13/2015
PLANO OFFICE SUPPLY CO	Non-Track Equipment	1,202.01	1/13/2015
PLANO OFFICE SUPPLY CO	Non-Track Equipment	2,231.75	1/13/2015
PLANO OFFICE SUPPLY CO	Non-Track Equipment	9,685.60	1/13/2015
POINTHR INC	Background Check	220.37	1/13/2015
POLARIS TXI LLP	Rent Sub to L'lords	57.00	1/13/2015
POLK COUNTY SHERIFF'S OFFICE	Court Costs	50.00	1/13/2015
POLLOCK PAPER DISTRIBUTORS	Kitchen Supplies	26.20	1/13/2015
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	957.00	1/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	1,545.00	1/13/2015
PPANCT - PUBLIC PURCHASING ASSOC	Dues	50.00	1/13/2015
PRAETORIAN OPERATING INC	Custodian Supplies	81.66	1/13/2015
PRAETORIAN OPERATING INC	Sheriff Inventory	694.11	1/13/2015
PRAETORIAN OPERATING INC	Sheriff Inventory	1,539.84	1/13/2015
PRAIRIE HARBOR LLC	Clothing	125.00	1/13/2015
PRECISION DELTA CORPORATION	Range Supplies	2,164.50	1/13/2015
PRECISION DELTA CORPORATION	Range Supplies	13,791.00	1/13/2015
PRESENTA PLAQUE	Graphics Inventory	810.88	1/13/2015
PRESIDIO NETWORKED SOLUTIONS	Equipment Maint	12.73	1/13/2015
PRESIDIO NETWORKED SOLUTIONS	Non-Track Equipment	34.17	1/13/2015
PRESIDIO NETWORKED SOLUTIONS	Non-Track Equipment	107.86	1/13/2015
PRESIDIO NETWORKED SOLUTIONS	Non-Track Equipment	167.50	1/13/2015
PRESIDIO NETWORKED SOLUTIONS	Non-Track Equipment	774.52	1/13/2015
PRESIDIO NETWORKED SOLUTIONS	Professional Service	800.00	1/13/2015
PRESIDIO NETWORKED SOLUTIONS	Non-Track Equipment	1,176.00	1/13/2015
PRESIDIO NETWORKED SOLUTIONS	Professional Service	39,911.00	1/13/2015
PRESIDIO NETWORKED SOLUTIONS	Software Maintenance	52,268.13	1/13/2015
PRESSTEK LLC	Equipment Maint	1,316.00	1/13/2015
PROBUILD COMPANY LLC	Non-Track Const/Bldg	5,302.47	1/13/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	13.00	1/13/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	25.00	1/13/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	30.00	1/13/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	50.00	1/13/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	50.00	1/13/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	50.00	1/13/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	50.00	1/13/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	50.00	1/13/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	57.00	1/13/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	80.81	1/13/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	83.00	1/13/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	93.49	1/13/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	104.00	1/13/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	125.00	1/13/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	154.32	1/13/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	220.00	1/13/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	221.00	1/13/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	256.00	1/13/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	525.00	1/13/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	528.00	1/13/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	1,331.00	1/13/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	1,360.00	1/13/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	3,808.00	1/13/2015
PROMEGA CORPORATION	Lab Supplies	6,140.00	1/13/2015
PROTECTIVE LIFE INSURANCE	Rent Sub to L'lords	367.00	1/13/2015
PRUDENTIAL INSURANCE CO OF AMERICA	L T Health Care	6,336.88	1/13/2015
PSY FAMILY SERVICES	Professional Service	3,555.54	1/13/2015
PSYCHOTHERAPY SERVICES & YOKE-	Psych Exam/Testimony	150.00	1/13/2015
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	9,070.00	1/13/2015
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	150.00	1/13/2015
PTS OF AMERICA LLC	Professional Service	4,790.70	1/13/2015
QIAGEN INC	Lab Supplies	3,245.36	1/13/2015
QUANTUM MECHANICAL SERVICES INC	A/C Maint Contract	1,915.00	1/13/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	6.00	1/13/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	14.70	1/13/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	43.40	1/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
QUEST DIAGNOSTICS INC	Laboratory Costs	44.10	1/13/2015
QUEST DIAGNOSTICS INC	Professional Service	106.00	1/13/2015
QUEST DIAGNOSTICS INC	Medical Supplies	113.15	1/13/2015
QUEST DIAGNOSTICS INC	Medical Supplies	120.58	1/13/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	120.90	1/13/2015
QUEST DIAGNOSTICS INC	Professional Service	161.25	1/13/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	191.58	1/13/2015
QUEST DIAGNOSTICS INC	Professional Service	216.50	1/13/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	865.90	1/13/2015
QUEST DIAGNOSTICS INC	Professional Service	875.98	1/13/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	937.90	1/13/2015
QUEST DIAGNOSTICS INC	Professional Service	1,864.29	1/13/2015
QUEST DIAGNOSTICS INC	Professional Service	1,950.38	1/13/2015
QUEST DIAGNOSTICS INC	Professional Service	3,333.52	1/13/2015
QUEST DIAGNOSTICS INC	Professional Service	7,351.51	1/13/2015
QUEST DIAGNOSTICS INC	Professional Service	8,859.72	1/13/2015
QUILL CORPORATION	Supplies	87.27	1/13/2015
R D SHEET METAL INC	Building Maintenance	1,675.00	1/13/2015
R D SHEET METAL INC	Building Maintenance	2,475.00	1/13/2015
R D SHEET METAL INC	Insurance Receivable	15,000.00	1/13/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	400.00	1/13/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	1,100.00	1/13/2015
Ramoral K Lockhart	Transportation	129.29	1/13/2015
RANDY W BOWERS	Counsel Fees-Courts	250.00	1/13/2015
RANDY W BOWERS	Counsel Fees-Courts	475.00	1/13/2015
RANDY W BOWERS	Counsel Fees-Courts	525.00	1/13/2015
RASIX COMPUTER CENTER INC	Supplies	396.00	1/13/2015
RAUL NEVAREZ	Counsel Fees - CPS	100.00	1/13/2015
RAY HALL JR	Counsel Fees-Courts	200.00	1/13/2015
RAY HALL JR	Counsel Fees-Courts	275.00	1/13/2015
RAY HALL JR	Counsel Fees-Juv	300.00	1/13/2015
RAY HALL JR	Counsel Fees - CPS	350.00	1/13/2015
RAY HALL JR	Counsel Fees-Courts	1,400.00	1/13/2015
RAY HALL JR	Counsel Fees-Courts	2,037.50	1/13/2015
RAYMOND DANIEL PC	Cnsl Fees-Fam Drg Ct	100.00	1/13/2015
RAYMOND DANIEL PC	Counsel Fees - CPS	300.00	1/13/2015
RD CORNELL LLC	Parts and Supplies	62.00	1/13/2015
RDO EQUIPMENT CO	Parts and Supplies	649.68	1/13/2015
REBECCA KLINE	Cash For Kids	55.00	1/13/2015
RECEPT PHARMACY LP	Medical Supplies	34.98	1/13/2015
RECEPT PHARMACY LP	Medical Supplies	400.06	1/13/2015
RECEPT PHARMACY LP	Medical Supplies	1,100.00	1/13/2015
RECEPT PHARMACY LP	Medical Supplies	6,890.00	1/13/2015
REDI-MIX CONCRETE	Base Stab Materials	2,423.40	1/13/2015
REEDER DISTRIBUTORS INC	Grease and Oil	901.25	1/13/2015
REEDER DISTRIBUTORS INC	Grease and Oil	3,218.71	1/13/2015
REEVES LAW CENTER	Counsel Fees - CPS	100.00	1/13/2015
REEVES LAW CENTER	Counsel Fees-Probate	1,000.00	1/13/2015
REEVES LAW CENTER	Counsel Fees-Probate	1,000.00	1/13/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	56.00	1/13/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	112.87	1/13/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	191.05	1/13/2015
RENAISSANCE GARDENS APARTMENTS LTD	Rental Assistance	690.00	1/13/2015
RENEE A SANCHEZ	Counsel Fees - CPS	100.00	1/13/2015
RENEE A SANCHEZ	Cnsl Fees-Fam Drg Ct	150.00	1/13/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	167.31	1/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	215.38	1/13/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	264.12	1/13/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	317.46	1/13/2015
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	773.10	1/13/2015
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	1,805.11	1/13/2015
REXEL INC	Building Maintenance	230.86	1/13/2015
REXEL INC	Building Maintenance	445.43	1/13/2015
REXEL INC	Building Maintenance	756.00	1/13/2015
REXEL INC	Building Maintenance	855.20	1/13/2015
REXEL INC	A/C Maint Contract	1,296.00	1/13/2015
REXEL INC	Building Maintenance	1,472.86	1/13/2015
REXEL INC	Building Maintenance	3,433.24	1/13/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	300.19	1/13/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	1,498.65	1/13/2015
RICARDO J CARRILLO	County Burials	495.00	1/13/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	350.00	1/13/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	425.00	1/13/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,000.00	1/13/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,100.00	1/13/2015
RICHARD ALLEY	Counsel Fees-Courts	300.00	1/13/2015
RICHARD ALLEY	Counsel Fees-Courts	400.00	1/13/2015
RICHARD ALLEY	Counsel Fees-Courts	500.00	1/13/2015
RICHARD ALLEY	Counsel Fees-Courts	910.00	1/13/2015
RICHARD C KLINE	Counsel Fees-Courts	450.00	1/13/2015
RICHARD C KLINE	Counsel Fees-Courts	500.00	1/13/2015
RICHARD FRANCIS GALLARDO	Rent Sub to L'lords	204.00	1/13/2015
RICHARD GLADSTONE	Counsel Fees-Juv	100.00	1/13/2015
RICHARD SCOTT WALKER	Counsel Fees-Courts	1,050.00	1/13/2015
RICHARD SCOTT WALKER	Counsel Fees-Courts	4,350.00	1/13/2015
RICHARD WHITEHEAD & ASSOCIATES LLC	Education	493.50	1/13/2015
RICHARD WHITEHEAD & ASSOCIATES LLC	Education	493.50	1/13/2015
RLJ TOWER LEASING INC	Radio Serv-Non Contr	800.00	1/13/2015
RND MEDICAL SUPPLIES INC	Medical Supplies	137.00	1/13/2015
RND MEDICAL SUPPLIES INC	Medical Supplies	137.00	1/13/2015
RND MEDICAL SUPPLIES INC	Medical Supplies	411.00	1/13/2015
RND MEDICAL SUPPLIES INC	Medical Supplies	822.00	1/13/2015
ROBERT B WALL	Investigative	785.95	1/13/2015
ROBERT C BENJAMIN	Psych Exam/Testimony	1,350.00	1/13/2015
ROBERT M GULLINESE	Rent Sub to L'lords	1,179.00	1/13/2015
ROBERT S CONTE	Rent Sub/Dep L'lords	303.00	1/13/2015
ROBERT S CONTE	Rent Sub to L'lords	474.00	1/13/2015
ROBERT S CONTE	Rent Sub to L'lords	995.00	1/13/2015
ROBERTA WALKER	Counsel Fees-Courts	400.00	1/13/2015
ROBERTA WALKER	Counsel Fees-Juv	400.00	1/13/2015
ROBERTA WALKER	Counsel Fees - CPS	495.00	1/13/2015
ROBERTA WALKER	Counsel Fees-Courts	600.00	1/13/2015
ROBERTS DEATH CARE SERVICES INC	County Burials	1,810.00	1/13/2015
ROBIN E WORLEY	Reporter's Records	816.00	1/13/2015
ROBIN SMITH	Subscriptions	36.00	1/13/2015
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	1/13/2015
ROBINSON & SMART PC	Counsel Fees-Courts	125.00	1/13/2015
ROBINSON & SMART PC	Counsel Fees-Courts	200.00	1/13/2015
ROBINSON & SMART PC	Counsel Fees-Courts	650.00	1/13/2015
ROBINSON & SMART PC	Counsel Fees - CPS	705.00	1/13/2015
ROBINSON & SMART PC	Counsel Fees - CPS	3,457.06	1/13/2015
ROBINSON & SMART PC	Counsel Fees - CPS	4,384.12	1/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	312.50	1/13/2015
RONALD COUCH	Counsel Fees-Courts	100.00	1/13/2015
RONALD COUCH	Counsel Fees-Courts	800.00	1/13/2015
RONALD POWELL	Relative Assistance	300.00	1/13/2015
ROSE IMAGING SPECIALISTS PA	Professional Service	302.97	1/13/2015
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	450.00	1/13/2015
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	1,775.00	1/13/2015
ROY GOLSAN	Counsel Fees-Courts	250.00	1/13/2015
RUGBY IPD CORP	Parts and Supplies	25.80	1/13/2015
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	325.00	1/13/2015
RUSSELL FEED INC	Estray Livestock	89.99	1/13/2015
RUSSELL FEED INC	Canine Expense	238.44	1/13/2015
RUTHY HANNA	Clothing	250.00	1/13/2015
RYAN W HARDY	Counsel Fees-Courts	1,350.00	1/13/2015
S A T TRUCKING INC	Rock and Gravel	1,396.50	1/13/2015
SAFE SITTER INC	Education	75.00	1/13/2015
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	85.00	1/13/2015
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	3,182.04	1/13/2015
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	13,870.69	1/13/2015
SAFESITE INC	Space Lease Rental	3,678.44	1/13/2015
SAF-T-PAK INC	Lab Supplies	463.56	1/13/2015
SALLY YANEZ	Restitution Payable	297.00	1/13/2015
SAM BONIFIELD	Counsel Fees-Courts	350.00	1/13/2015
SAMANTHA TWOMBLY	Clothing	98.63	1/13/2015
SANDRA A SOLIZ	Clothing	333.42	1/13/2015
SANTA FE ADOLESCENT SERVICES	Professional Service	6,533.33	1/13/2015
SANTIAGO SALINAS	Counsel Fees-Courts	100.00	1/13/2015
SANTIAGO SALINAS	Counsel Fees-Courts	200.00	1/13/2015
SANTIAGO SALINAS	Counsel Fees-Courts	200.00	1/13/2015
SANTIAGO SALINAS	Counsel Fees-Courts	300.00	1/13/2015
SANTIAGO SALINAS	Counsel Fees-Courts	800.00	1/13/2015
SANTIAGO SALINAS	Counsel Fees-Courts	2,300.00	1/13/2015
SANTIAGO SALINAS	Counsel Fees-Courts	2,490.00	1/13/2015
SANZ FORT WORTH HOLDINGS LLC	Rent Sub/Dep L'lords	200.00	1/13/2015
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	690.40	1/13/2015
SARA RAMIREZ	Clothing	100.00	1/13/2015
SARAH ELIZABETH ROBBINS	Counsel Fees-Courts	420.00	1/13/2015
SARAH ELIZABETH ROBBINS	Counsel Fees-Courts	480.00	1/13/2015
SCHOOLER AUTOMOTIVE	Parts and Supplies	90.24	1/13/2015
SCHOOLER AUTOMOTIVE	Parts and Supplies	302.50	1/13/2015
SCOTT BROWN	Counsel Fees-Courts	300.00	1/13/2015
SCOTT BROWN	Counsel Fees-Courts	500.00	1/13/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	150.00	1/13/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	162.50	1/13/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	550.00	1/13/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	550.00	1/13/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	750.00	1/13/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	2,200.00	1/13/2015
SEAN M LYNCH	Counsel Fees-Courts	450.00	1/13/2015
SEAN SCHANTZEN	Clothing	200.00	1/13/2015
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	1,039.30	1/13/2015
SETON HOME	Cash For Kids	47.96	1/13/2015
SETON HOME	Clothing	120.50	1/13/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	100.00	1/13/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	100.00	1/13/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	620.00	1/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,100.00	1/13/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Cnsl Fees-Juv Det&Tr	1,295.00	1/13/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,350.00	1/13/2015
SHARANETTA JACKSON	Clothing	375.00	1/13/2015
SHARON E GIRAUD PLLC	Counsel Fees - CPS	100.00	1/13/2015
SHARON RAY	Rent Sub to L'lords	1,804.00	1/13/2015
SHAWN PASCHALL	Counsel Fees-Courts	330.00	1/13/2015
SHAWN PASCHALL	Counsel Fees-Courts	330.00	1/13/2015
SHAWN PASCHALL	Counsel Fees-Courts	397.50	1/13/2015
SHAWN PASCHALL	Counsel Fees-Courts	430.00	1/13/2015
SHAWN PASCHALL	Counsel Fees-Courts	700.00	1/13/2015
SHAWN PASCHALL	Counsel Fees-Courts	1,950.00	1/13/2015
SHEILA M PEA	Cash For Kids	140.00	1/13/2015
SHEILA M PEA	Clothing	350.00	1/13/2015
SHEILA RANDOLPH	Counsel Fees-Courts	450.00	1/13/2015
SHEILA WALKER	Reporter's Records	1,080.00	1/13/2015
SHERATON AUSTIN HOTEL @ THE CAPITOL	Education	159.85	1/13/2015
SHERIFF'S ASSOC. OF TEXAS	Dues	25.00	1/13/2015
SHERRY A FOLCHERT	Reporter's Records	55.90	1/13/2015
SHERRY JOHANNSEN	Clothing	448.06	1/13/2015
SHEVA LTD	Rental Assistance	600.00	1/13/2015
SHI GOVERNMENT SOLUTIONS INC	Non-Track Equipment	46.00	1/13/2015
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	346.00	1/13/2015
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	1,418.00	1/13/2015
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	23,692.00	1/13/2015
SHIRLEY A COOK-CATER	Court Visitor	242.48	1/13/2015
SID W SHAPIRO	Counsel Fees - CPS	2,560.00	1/13/2015
SIGMA-ALDRICH INC	Lab Supplies	101.37	1/13/2015
SILSBEE FORD INC	Capital Outlay - Veh	17,968.00	1/13/2015
SIMBA INDUSTRIES	Vehicle Maintenance	99.52	1/13/2015
SIMBA INDUSTRIES	Capital Outlay Low V	3,149.00	1/13/2015
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	3,295.00	1/13/2015
SMART GROUP SYSTEMS	Supplies	21.30	1/13/2015
SMART GROUP SYSTEMS	Supplies	24.85	1/13/2015
SMART GROUP SYSTEMS	Supplies	24.85	1/13/2015
SMART GROUP SYSTEMS	Supplies	46.00	1/13/2015
SMART GROUP SYSTEMS	Supplies	55.75	1/13/2015
SMART GROUP SYSTEMS	Supplies	63.00	1/13/2015
SMART GROUP SYSTEMS	Supplies	63.00	1/13/2015
SMART GROUP SYSTEMS	Supplies	95.00	1/13/2015
SMART GROUP SYSTEMS	Supplies	122.00	1/13/2015
SMART GROUP SYSTEMS	Supplies	153.00	1/13/2015
SMART GROUP SYSTEMS	Supplies	192.00	1/13/2015
SMART GROUP SYSTEMS	Supplies	224.00	1/13/2015
SMART GROUP SYSTEMS	Supplies	365.00	1/13/2015
SMART GROUP SYSTEMS	Supplies	431.25	1/13/2015
SMART GROUP SYSTEMS	Supplies	628.38	1/13/2015
SMITH TEMPORARIES INC	Contract Labor	366.74	1/13/2015
SMITH TEMPORARIES INC	Elections- Contract	3,062.21	1/13/2015
SMITH TEMPORARIES INC	Contract Labor	4,605.24	1/13/2015
SMITH TEMPORARIES INC	Elections- Contract	6,124.50	1/13/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	72.79	1/13/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	437.63	1/13/2015
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	973.50	1/13/2015
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	1,900.00	1/13/2015
SOUTHERN TIRE MART LLC	Central Garage Inv	45.00	1/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
SOUTHERN TIRE MART LLC	Tires and Tubes	145.00	1/13/2015
SOUTHERN TIRE MART LLC	Vehicle Maintenance	165.00	1/13/2015
SOUTHWASTE DISPOSAL LLC	Building Maintenance	504.00	1/13/2015
SOUTHWEST DELI GROUP INC	Meeting Expenses	162.75	1/13/2015
SOUTHWEST ICE CREAM SPEC	Food	164.80	1/13/2015
SOUTHWEST NAHRO	Subscriptions	500.00	1/13/2015
SPECTRUM SYSTEMS LLC	Non-Track Equipment	964.02	1/13/2015
SPECTRUM SYSTEMS LLC	Non-Track Equipment	2,179.40	1/13/2015
SPOK INC	Pager / Blackberry	2.00	1/13/2015
SPOK INC	Pager / Blackberry	9.67	1/13/2015
SPOK INC	Pager / Blackberry	25.00	1/13/2015
SPOK INC	Pager / Blackberry	46.00	1/13/2015
SPOK INC	Pager / Blackberry	312.50	1/13/2015
SPORTS SUPPLY GROUP INC	Shrff Commissary Inv	1,468.80	1/13/2015
STANBIO	Medical Supplies	13,120.00	1/13/2015
STAPLES ADVANTAGE	Non-Track Equipment	(168.66)	1/13/2015
STAPLES ADVANTAGE	Supplies	(28.74)	1/13/2015
STAPLES ADVANTAGE	Supplies	(27.99)	1/13/2015
STAPLES ADVANTAGE	Supplies	(11.35)	1/13/2015
STAPLES ADVANTAGE	Training Supplies	2.76	1/13/2015
STAPLES ADVANTAGE	Printing-Publication	4.10	1/13/2015
STAPLES ADVANTAGE	Supplies	4.62	1/13/2015
STAPLES ADVANTAGE	Supplies	7.77	1/13/2015
STAPLES ADVANTAGE	Supplies	9.18	1/13/2015
STAPLES ADVANTAGE	Supplies	9.57	1/13/2015
STAPLES ADVANTAGE	Supplies	11.19	1/13/2015
STAPLES ADVANTAGE	Supplies	11.97	1/13/2015
STAPLES ADVANTAGE	Supplies	16.12	1/13/2015
STAPLES ADVANTAGE	Supplies	16.27	1/13/2015
STAPLES ADVANTAGE	Supplies	17.39	1/13/2015
STAPLES ADVANTAGE	Supplies	20.00	1/13/2015
STAPLES ADVANTAGE	Supplies	21.45	1/13/2015
STAPLES ADVANTAGE	Supplies	21.52	1/13/2015
STAPLES ADVANTAGE	Non-Track Equipment	23.97	1/13/2015
STAPLES ADVANTAGE	Supplies	24.00	1/13/2015
STAPLES ADVANTAGE	Supplies	25.89	1/13/2015
STAPLES ADVANTAGE	Supplies	27.00	1/13/2015
STAPLES ADVANTAGE	Supplies	27.18	1/13/2015
STAPLES ADVANTAGE	Supplies	29.61	1/13/2015
STAPLES ADVANTAGE	Supplies	29.95	1/13/2015
STAPLES ADVANTAGE	Supplies	31.43	1/13/2015
STAPLES ADVANTAGE	Supplies	32.28	1/13/2015
STAPLES ADVANTAGE	Supplies	32.31	1/13/2015
STAPLES ADVANTAGE	Supplies	32.40	1/13/2015
STAPLES ADVANTAGE	Supplies	32.54	1/13/2015
STAPLES ADVANTAGE	Supplies	32.98	1/13/2015
STAPLES ADVANTAGE	Supplies	36.24	1/13/2015
STAPLES ADVANTAGE	Supplies	37.45	1/13/2015
STAPLES ADVANTAGE	Supplies	37.60	1/13/2015
STAPLES ADVANTAGE	Supplies	37.74	1/13/2015
STAPLES ADVANTAGE	Supplies	37.91	1/13/2015
STAPLES ADVANTAGE	Supplies	38.93	1/13/2015
STAPLES ADVANTAGE	Supplies	39.99	1/13/2015
STAPLES ADVANTAGE	Supplies	41.47	1/13/2015
STAPLES ADVANTAGE	Supplies	43.80	1/13/2015
STAPLES ADVANTAGE	Supplies	45.64	1/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	46.19	1/13/2015
STAPLES ADVANTAGE	Supplies	46.40	1/13/2015
STAPLES ADVANTAGE	Supplies	46.86	1/13/2015
STAPLES ADVANTAGE	Supplies	47.03	1/13/2015
STAPLES ADVANTAGE	Supplies	47.16	1/13/2015
STAPLES ADVANTAGE	Supplies	47.25	1/13/2015
STAPLES ADVANTAGE	Supplies	48.84	1/13/2015
STAPLES ADVANTAGE	Supplies	50.40	1/13/2015
STAPLES ADVANTAGE	Supplies	52.03	1/13/2015
STAPLES ADVANTAGE	Supplies	52.43	1/13/2015
STAPLES ADVANTAGE	Supplies	52.86	1/13/2015
STAPLES ADVANTAGE	Supplies	53.44	1/13/2015
STAPLES ADVANTAGE	Supplies	53.62	1/13/2015
STAPLES ADVANTAGE	Supplies	53.70	1/13/2015
STAPLES ADVANTAGE	Supplies	53.72	1/13/2015
STAPLES ADVANTAGE	Supplies	54.11	1/13/2015
STAPLES ADVANTAGE	Supplies	54.14	1/13/2015
STAPLES ADVANTAGE	Supplies	54.26	1/13/2015
STAPLES ADVANTAGE	Supplies	54.40	1/13/2015
STAPLES ADVANTAGE	Supplies	56.18	1/13/2015
STAPLES ADVANTAGE	Supplies	57.16	1/13/2015
STAPLES ADVANTAGE	Computer Supplies	57.54	1/13/2015
STAPLES ADVANTAGE	Supplies	57.58	1/13/2015
STAPLES ADVANTAGE	Supplies	57.98	1/13/2015
STAPLES ADVANTAGE	Equipment Maint	59.09	1/13/2015
STAPLES ADVANTAGE	Supplies	61.10	1/13/2015
STAPLES ADVANTAGE	Supplies	62.34	1/13/2015
STAPLES ADVANTAGE	Supplies	62.80	1/13/2015
STAPLES ADVANTAGE	Supplies	63.00	1/13/2015
STAPLES ADVANTAGE	Supplies	64.84	1/13/2015
STAPLES ADVANTAGE	Supplies	65.12	1/13/2015
STAPLES ADVANTAGE	Supplies	66.34	1/13/2015
STAPLES ADVANTAGE	Supplies	66.63	1/13/2015
STAPLES ADVANTAGE	Supplies	68.45	1/13/2015
STAPLES ADVANTAGE	Medical Supplies	69.18	1/13/2015
STAPLES ADVANTAGE	Supplies	70.96	1/13/2015
STAPLES ADVANTAGE	Supplies	71.04	1/13/2015
STAPLES ADVANTAGE	Medical Supplies	71.28	1/13/2015
STAPLES ADVANTAGE	Supplies	71.66	1/13/2015
STAPLES ADVANTAGE	Supplies	73.49	1/13/2015
STAPLES ADVANTAGE	Supplies	73.92	1/13/2015
STAPLES ADVANTAGE	Supplies	77.08	1/13/2015
STAPLES ADVANTAGE	Supplies	77.13	1/13/2015
STAPLES ADVANTAGE	Supplies	77.63	1/13/2015
STAPLES ADVANTAGE	Supplies	78.08	1/13/2015
STAPLES ADVANTAGE	Supplies	79.15	1/13/2015
STAPLES ADVANTAGE	Supplies	79.20	1/13/2015
STAPLES ADVANTAGE	Supplies	79.40	1/13/2015
STAPLES ADVANTAGE	Supplies	80.40	1/13/2015
STAPLES ADVANTAGE	Non-Track Equipment	81.60	1/13/2015
STAPLES ADVANTAGE	Supplies	82.76	1/13/2015
STAPLES ADVANTAGE	Supplies	82.98	1/13/2015
STAPLES ADVANTAGE	Supplies	85.00	1/13/2015
STAPLES ADVANTAGE	Supplies	88.24	1/13/2015
STAPLES ADVANTAGE	Supplies	88.88	1/13/2015
STAPLES ADVANTAGE	Supplies	91.89	1/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	91.99	1/13/2015
STAPLES ADVANTAGE	Supplies	93.72	1/13/2015
STAPLES ADVANTAGE	Supplies	93.82	1/13/2015
STAPLES ADVANTAGE	Supplies	95.27	1/13/2015
STAPLES ADVANTAGE	Supplies	95.94	1/13/2015
STAPLES ADVANTAGE	Supplies	97.40	1/13/2015
STAPLES ADVANTAGE	Supplies	97.77	1/13/2015
STAPLES ADVANTAGE	Lab Supplies	98.40	1/13/2015
STAPLES ADVANTAGE	Supplies	99.81	1/13/2015
STAPLES ADVANTAGE	Supplies	103.23	1/13/2015
STAPLES ADVANTAGE	Medical Supplies	104.96	1/13/2015
STAPLES ADVANTAGE	Supplies	105.29	1/13/2015
STAPLES ADVANTAGE	Supplies	105.93	1/13/2015
STAPLES ADVANTAGE	Supplies	106.49	1/13/2015
STAPLES ADVANTAGE	Field Equip&Supplies	106.52	1/13/2015
STAPLES ADVANTAGE	Supplies	109.91	1/13/2015
STAPLES ADVANTAGE	Supplies	113.40	1/13/2015
STAPLES ADVANTAGE	Supplies	113.93	1/13/2015
STAPLES ADVANTAGE	Supplies	114.53	1/13/2015
STAPLES ADVANTAGE	Supplies	115.24	1/13/2015
STAPLES ADVANTAGE	Supplies	118.07	1/13/2015
STAPLES ADVANTAGE	Supplies	119.99	1/13/2015
STAPLES ADVANTAGE	Supplies	119.99	1/13/2015
STAPLES ADVANTAGE	Supplies	122.79	1/13/2015
STAPLES ADVANTAGE	Supplies	123.06	1/13/2015
STAPLES ADVANTAGE	Supplies	125.14	1/13/2015
STAPLES ADVANTAGE	Supplies	126.95	1/13/2015
STAPLES ADVANTAGE	Supplies	127.90	1/13/2015
STAPLES ADVANTAGE	Supplies	130.93	1/13/2015
STAPLES ADVANTAGE	Supplies	131.14	1/13/2015
STAPLES ADVANTAGE	Supplies	132.92	1/13/2015
STAPLES ADVANTAGE	Supplies	137.60	1/13/2015
STAPLES ADVANTAGE	Supplies	138.20	1/13/2015
STAPLES ADVANTAGE	Supplies	146.78	1/13/2015
STAPLES ADVANTAGE	Supplies	149.12	1/13/2015
STAPLES ADVANTAGE	Supplies	155.73	1/13/2015
STAPLES ADVANTAGE	Supplies	156.52	1/13/2015
STAPLES ADVANTAGE	Supplies	158.69	1/13/2015
STAPLES ADVANTAGE	Supplies	167.99	1/13/2015
STAPLES ADVANTAGE	Supplies	174.87	1/13/2015
STAPLES ADVANTAGE	Supplies	176.50	1/13/2015
STAPLES ADVANTAGE	Supplies	188.09	1/13/2015
STAPLES ADVANTAGE	Supplies	189.80	1/13/2015
STAPLES ADVANTAGE	Supplies	190.17	1/13/2015
STAPLES ADVANTAGE	Supplies	193.60	1/13/2015
STAPLES ADVANTAGE	Supplies	196.15	1/13/2015
STAPLES ADVANTAGE	Supplies	198.20	1/13/2015
STAPLES ADVANTAGE	Supplies	200.28	1/13/2015
STAPLES ADVANTAGE	Lab Supplies	200.90	1/13/2015
STAPLES ADVANTAGE	Supplies	215.94	1/13/2015
STAPLES ADVANTAGE	Supplies	220.34	1/13/2015
STAPLES ADVANTAGE	Parts and Supplies	230.10	1/13/2015
STAPLES ADVANTAGE	Supplies	234.05	1/13/2015
STAPLES ADVANTAGE	Supplies	235.48	1/13/2015
STAPLES ADVANTAGE	Field Equip&Supplies	235.96	1/13/2015
STAPLES ADVANTAGE	Supplies	237.49	1/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	239.44	1/13/2015
STAPLES ADVANTAGE	Supplies	242.75	1/13/2015
STAPLES ADVANTAGE	Supplies	247.91	1/13/2015
STAPLES ADVANTAGE	Supplies	276.90	1/13/2015
STAPLES ADVANTAGE	Supplies	279.40	1/13/2015
STAPLES ADVANTAGE	Supplies	283.67	1/13/2015
STAPLES ADVANTAGE	Supplies	289.18	1/13/2015
STAPLES ADVANTAGE	Supplies	292.52	1/13/2015
STAPLES ADVANTAGE	Supplies	316.13	1/13/2015
STAPLES ADVANTAGE	Supplies	320.34	1/13/2015
STAPLES ADVANTAGE	Supplies	321.72	1/13/2015
STAPLES ADVANTAGE	Shrff Commissary Inv	321.84	1/13/2015
STAPLES ADVANTAGE	Sheriff Inventory	348.24	1/13/2015
STAPLES ADVANTAGE	Supplies	355.70	1/13/2015
STAPLES ADVANTAGE	Supplies	371.31	1/13/2015
STAPLES ADVANTAGE	Supplies	377.70	1/13/2015
STAPLES ADVANTAGE	Supplies	379.49	1/13/2015
STAPLES ADVANTAGE	Supplies	398.12	1/13/2015
STAPLES ADVANTAGE	Supplies	434.13	1/13/2015
STAPLES ADVANTAGE	Supplies	441.77	1/13/2015
STAPLES ADVANTAGE	Supplies	503.12	1/13/2015
STAPLES ADVANTAGE	Supplies	509.27	1/13/2015
STAPLES ADVANTAGE	Supplies	608.54	1/13/2015
STAPLES ADVANTAGE	Supplies	624.24	1/13/2015
STAPLES ADVANTAGE	Supplies	628.14	1/13/2015
STAPLES ADVANTAGE	Supplies	633.75	1/13/2015
STAPLES ADVANTAGE	Supplies	660.76	1/13/2015
STAPLES ADVANTAGE	Non-Track Equipment	665.28	1/13/2015
STAPLES ADVANTAGE	Supplies	719.83	1/13/2015
STAPLES ADVANTAGE	Supplies	789.73	1/13/2015
STAPLES ADVANTAGE	Supplies	958.44	1/13/2015
STAPLES ADVANTAGE	Non-Track Equipment	1,258.04	1/13/2015
STAR TEX POWER	Utility Assistance	224.75	1/13/2015
STATE BAR OF TEXAS	Law Books	877.50	1/13/2015
STATLAB MEDICAL PRODUCTS	Lab Supplies	243.20	1/13/2015
STATLAB MEDICAL PRODUCTS	Lab Supplies	467.00	1/13/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	500.00	1/13/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	875.00	1/13/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,000.00	1/13/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,150.00	1/13/2015
Stephanie L Coulombe	Travel	174.66	1/13/2015
STEPHANIE MULLIGAN	Cash For Kids	25.00	1/13/2015
STEPHANIE MULLIGAN	Clothing	100.00	1/13/2015
STEPHANIE PATTEN	Counsel Fees-Courts	300.00	1/13/2015
STEPHANIE PATTEN	Counsel Fees-Courts	550.00	1/13/2015
STEPHANIE PATTEN	Counsel Fees-Courts	900.00	1/13/2015
STEPHANIE THOMPSON	Clothing	192.01	1/13/2015
STEPHEN D HANDY PLLC	Counsel Fees-Courts	100.00	1/13/2015
STEPHEN D HANDY PLLC	Counsel Fees-Courts	150.00	1/13/2015
STEPHEN D HANDY PLLC	Counsel Fees-Courts	600.00	1/13/2015
Stephen R Turner	Travel	909.36	1/13/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	650.00	1/13/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	800.00	1/13/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	3,705.00	1/13/2015
STEVEN BOGAR	Trust - JP 8	116.00	1/13/2015
STRAIT CITY TRADING COMPANY LLC	Bedding and Clothing	70.19	1/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
STREAM ENERGY	Utility Allowance	95.00	1/13/2015
STREAM ENERGY	Utility Assistance	282.40	1/13/2015
STUART HOSE AND PIPE COMPANY	Parts and Supplies	135.70	1/13/2015
SUE S BROWNING	Counsel Fees - CPS	100.00	1/13/2015
SUMMUS INDUSTRIES INC	Capital Outlay-Low V	1,275.09	1/13/2015
SUMMUS INDUSTRIES INC	Non-Track Equipment	2,957.42	1/13/2015
SUNDAY OGADI	Pretrial Release Fee	5.00	1/13/2015
SUPREME ROOFING SYSTEMS INC	Building Maintenance	257.25	1/13/2015
SUSAN KIMBERLY BLACK	Professional Service	766.72	1/13/2015
SUSAN KIMBERLY BLACK	Professional Service	766.72	1/13/2015
SWEEPS SOFTWARE INCORPORATED	Software Maintenance	2,338.38	1/13/2015
T U ELECTRIC	Utility Allowance	282.00	1/13/2015
TAN THAN	Interpreter Fees	225.00	1/13/2015
TARA V KERSH	Counsel Fees - CPS	100.00	1/13/2015
TARA V KERSH	Counsel Fees - CPS	6,560.00	1/13/2015
TARGET BANK	Food/Hygiene Assist	48.41	1/13/2015
TARGET BANK	Personal Hygiene	50.58	1/13/2015
TARGET BANK	Household Supp Asst	198.88	1/13/2015
TARGET BANK	Recreation	937.08	1/13/2015
TARGET BANK	Recreation	950.00	1/13/2015
TARGET BANK	Recreation	950.73	1/13/2015
TARRANT COUNTY BAR ASSOC	Education	85.00	1/13/2015
TARRANT COUNTY CHALLENGE INC	Professional Service	16,370.09	1/13/2015
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	400.00	1/13/2015
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	500.00	1/13/2015
TARRANT COUNTY DISTRICT CLERK	Sherif Bd Collateral	423.84	1/13/2015
TARRANT COUNTY DISTRICT CLERK	Professional Service	1,599.00	1/13/2015
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	5,715.69	1/13/2015
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	6,187.71	1/13/2015
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	7,609.59	1/13/2015
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	26,182.01	1/13/2015
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	31,684.66	1/13/2015
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	37,751.64	1/13/2015
TARRANT COUNTY HOUSING PARTNERSHIP	Rent Sub to L'lords	487.00	1/13/2015
TARRANT COUNTY HOUSING PARTNERSHIP	Subrecipient Service	335,287.14	1/13/2015
TARRANT COUNTY PUBLIC HEALTH	Professional Service	901.00	1/13/2015
TARRANT COUNTY SAMARITAN	Subrecipient Service	4,366.63	1/13/2015
TARRANT COUNTY SAMARITAN	Subrecipient Service	6,104.39	1/13/2015
TARRANT COUNTY SAMARITAN	Subrecipient Service	27,775.41	1/13/2015
TARRANT COUNTY SHERIFF	Travel	870.34	1/13/2015
TARRANT PATHOLOGY ASSOCIATES	Laboratory Costs	71.36	1/13/2015
TCEQ - TEXAS COMMISSION	Professional Service	100.00	1/13/2015
TCEQ - TEXAS COMMISSION	Due to TNRCC P Fees	350.00	1/13/2015
TCEQ - TEXAS COMMISSION	Due to TNRCC P Fees	490.00	1/13/2015
TEAGUE LUMBER COMPANY	Building Maintenance	863.12	1/13/2015
TEAGUE LUMBER COMPANY	Building Maintenance	1,161.60	1/13/2015
TEAGUE NALL & PERKINS INC	Professional Service	2,733.62	1/13/2015
TEAGUE NALL & PERKINS INC	Professional Service	16,289.01	1/13/2015
TECAN US INC	Lab Supplies	871.91	1/13/2015
TERESEA ADCKOCK	Professional Service	191.68	1/13/2015
TERRA SPAULDING	Restitution Payable	2.87	1/13/2015
TERRACON CONSULTANTS INC	Professional Service	3,750.00	1/13/2015
TERRI A WELSHIMER	Clothing	27.23	1/13/2015
TERRY BARLOW	Counsel Fees-Courts	875.00	1/13/2015
TERRY W GIBBONS	Rent Sub to L'lords	396.00	1/13/2015
TERY DAVIS SR	Relative Assistance	300.00	1/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	100.00	1/13/2015
TEXAS ANALYST INC	Subscriptions	345.00	1/13/2015
TEXAS CHAPTER OF AFCC	Education	90.00	1/13/2015
TEXAS CHAPTER OF AFCC	Education	90.00	1/13/2015
TEXAS CHAPTER OF AFCC	Education	90.00	1/13/2015
TEXAS CHAPTER OF AFCC	Education	90.00	1/13/2015
TEXAS CONFERENCE OF URBAN COUNTIES	Non-Track Equipment	27,000.00	1/13/2015
TEXAS DEPARTMENT OF PUBLIC SAFETY	Restitution Payable	180.00	1/13/2015
TEXAS DEPT OF FAMILY & PROTECTIVE	Fed Grant Revenue	85.12	1/13/2015
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	35.00	1/13/2015
TEXAS DEPT OF TRANSPORTATION	County Projects	682,250.00	1/13/2015
TEXAS ELECTRONIC INFORMATION AND	Capital Outlay-Low V	16,205.80	1/13/2015
TEXAS HEALTH HARRIS METHODIST	Professional Service	75.45	1/13/2015
TEXAS INSURANCE GROUP INC	Casualty Insurance	890.18	1/13/2015
TEXAS LAWYER	Law Books	109.00	1/13/2015
TEXAS LEGISLATIVE SERVICE	TX Legislative Serv	365.63	1/13/2015
TEXAS NATIONAL GUARD JOINT	HIDTA Justice funds	3,009.59	1/13/2015
TEXAS PUBLIC PURCHASING ASSOCIATION	Dues	75.00	1/13/2015
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	3,496.00	1/13/2015
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	17,527.46	1/13/2015
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	23,180.00	1/13/2015
TEXAS STATE UNIVERSITY	Education	150.00	1/13/2015
TEXAS STATE UNIVERSITY	Education	150.00	1/13/2015
TEXAS STATE UNIVERSITY	Education	150.00	1/13/2015
TEXAS STATE UNIVERSITY	Education	150.00	1/13/2015
TEXAS STATE UNIVERSITY	Education	150.00	1/13/2015
TEXAS TOLLWAYS	Travel	1.38	1/13/2015
TEXAS TOLLWAYS	Travel	2.76	1/13/2015
TEXAS TOLLWAYS	Travel	26.02	1/13/2015
TEXCAN VENTURES II LTD	Rent Sub to L'lords	739.00	1/13/2015
TEXCAN VENTURES III	Utility Assistance	35.00	1/13/2015
TEXCAN VENTURES III	Rental Assistance	589.00	1/13/2015
THE BARROWS FIRM PC	Cnsl Fees-Fam Drg Ct	100.00	1/13/2015
THE BARROWS FIRM PC	Counsel Fees-Juv	200.00	1/13/2015
THE BARROWS FIRM PC	Counsel Fees-Courts	275.00	1/13/2015
THE BARROWS FIRM PC	Counsel Fees-Courts	350.00	1/13/2015
THE BARROWS FIRM PC	Counsel Fees - CPS	765.00	1/13/2015
THE BARROWS FIRM PC	Counsel Fees - CPS	1,252.54	1/13/2015
THE BARROWS FIRM PC	Counsel Fees - CPS	1,810.00	1/13/2015
THE CARROLL LAW FIRM PC	Counsel Fees - CPS	200.00	1/13/2015
THE COUNCIL OF STATE GOVERNMENTS	Professional Service	2,000.00	1/13/2015
THE DECKER LAW FIRM PC	Counsel Fees-Courts	230.00	1/13/2015
THE DECKER LAW FIRM PC	Counsel Fees - CPS	888.75	1/13/2015
THE DECKER LAW FIRM PC	Counsel Fees - CPS	5,240.00	1/13/2015
THE EVOLVERS GROUP LP	Professional Service	1,323.00	1/13/2015
THE FACIANE LAW FIRM LP	Counsel Fees-Probate	1,500.00	1/13/2015
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	175.00	1/13/2015
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	175.00	1/13/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	420.00	1/13/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	440.00	1/13/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	450.00	1/13/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	450.00	1/13/2015
THE HUSTON FIRM PC	Counsel Fees-Juv	785.89	1/13/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	850.00	1/13/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	475.00	1/13/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	2,450.00	1/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	2,625.00	1/13/2015
THE MAJOR FUNERAL HOME	County Burials	2,885.00	1/13/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	650.00	1/13/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	700.00	1/13/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	250.00	1/13/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	375.00	1/13/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	500.00	1/13/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	550.00	1/13/2015
THE SAXTON GROUP	Meeting Expenses	126.50	1/13/2015
THE SCOTT R DAVIDSON INTEREST INC	Rent Sub to L'lords	259.00	1/13/2015
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	35.40	1/13/2015
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	440.50	1/13/2015
THE SOURCE FOR PUBLICDATA LP	On-Line Service	75.00	1/13/2015
THE SPOKEN WORD LLC	Interpreter Fees	120.00	1/13/2015
THE SPOKEN WORD LLC	Interpreter Fees	120.00	1/13/2015
THE SPOKEN WORD LLC	Interpreter Fees	120.00	1/13/2015
THE SPOKEN WORD LLC	Interpreter Fees	120.00	1/13/2015
THE SPOKEN WORD LLC	Interpreter Fees	120.00	1/13/2015
THE SPOKEN WORD LLC	Interpreter Fees	120.00	1/13/2015
THE TREE HOUSE INC	Supplies	61.20	1/13/2015
THE TREE HOUSE INC	Supplies	94.29	1/13/2015
THE TREE HOUSE INC	Computer Supplies	225.98	1/13/2015
THE TREE HOUSE INC	Supplies	245.84	1/13/2015
THE TREE HOUSE INC	Supplies	297.00	1/13/2015
THE TREE HOUSE INC	Supplies	306.00	1/13/2015
THE TREE HOUSE INC	Computer Supplies	460.00	1/13/2015
THE TREE HOUSE INC	Supplies	741.00	1/13/2015
THE TREE HOUSE INC	Supplies	918.00	1/13/2015
THE TREE HOUSE INC	Supplies	918.00	1/13/2015
THE TREE HOUSE INC	Computer Supplies	1,292.87	1/13/2015
THERESA YOKO COPELAND	Counsel Fees - CPS	632.00	1/13/2015
THERESA YOKO COPELAND	Counsel Fees - CPS	827.06	1/13/2015
THERESA YOKO COPELAND	Counsel Fees - CPS	870.00	1/13/2015
THOMAS ROBERT TURNER	Rental Assistance	480.22	1/13/2015
THURSBY SOFTWARE SYSTEMS INC	Computer Supplies	224.00	1/13/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,827.47	1/13/2015
TIM MOORE	Counsel Fees-Courts	100.00	1/13/2015
TIM MOORE	Counsel Fees-Courts	750.00	1/13/2015
TIM MOORE	Counsel Fees-Courts	800.00	1/13/2015
TIM MOORE	Counsel Fees-Courts	900.00	1/13/2015
TINA MARIE CAMPBELL	Counsel Fees-Courts	200.00	1/13/2015
TINA MARIE CAMPBELL	Counsel Fees-Courts	300.00	1/13/2015
TOMEIKA JOLIVET	Relative Assistance	300.00	1/13/2015
Tommy R Stallings	Education	382.54	1/13/2015
Tommy R Stallings	Education	823.04	1/13/2015
Tonya L Hunter	Travel	100.00	1/13/2015
TOWN OF EDGECLIFF	Misc Receivable	1,410.78	1/13/2015
TOYS R US	Recreation	1,500.64	1/13/2015
TRACI D HUTTON PC	Counsel Fees - CPS	300.00	1/13/2015
TRACIE KENAN	Counsel Fees-Juv	100.00	1/13/2015
TRACIE KENAN	Counsel Fees-Courts	125.00	1/13/2015
TRACY CRISMOND	Rent Sub to L'lords	117.00	1/13/2015
TRENTON GRAY	Counsel Fees-Courts	175.00	1/13/2015
TRENTON GRAY	Counsel Fees-Juv	400.00	1/13/2015
TRENTON GRAY	Counsel Fees-Courts	750.00	1/13/2015
TRENTON GRAY	Counsel Fees-Courts	900.00	1/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
ULINE INC	Supplies	82.71	1/13/2015
ULINE INC	Supplies	132.62	1/13/2015
UNDERWOOD EQUIPMENT CO	Parts and Supplies	555.29	1/13/2015
UNITED INTERPRETATION AND	Interpreter Fees	130.00	1/13/2015
UNITED INTERPRETATION AND	Interpreter Fees	162.50	1/13/2015
UNITED INTERPRETATION AND	Interpreter Fees	195.00	1/13/2015
UNITED INTERPRETATION AND	Interpreter Fees	195.00	1/13/2015
UNITED INTERPRETATION AND	Interpreter Fees	422.50	1/13/2015
UNITED LABORATORIES	Parts and Supplies	451.20	1/13/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	1.64	1/13/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	21.76	1/13/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	38.40	1/13/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	49.00	1/13/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	114.55	1/13/2015
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	320.04	1/13/2015
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	1,320.00	1/13/2015
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	2,027.58	1/13/2015
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	3,190.00	1/13/2015
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	6,820.00	1/13/2015
UPS/UNITED PARCEL SERVICE	Postage	1.60	1/13/2015
UPS/UNITED PARCEL SERVICE	Postage	17.52	1/13/2015
UPS/UNITED PARCEL SERVICE	Postage	66.38	1/13/2015
UPS/UNITED PARCEL SERVICE	Postage	267.68	1/13/2015
UPS/UNITED PARCEL SERVICE	Postage	276.43	1/13/2015
UPS/UNITED PARCEL SERVICE	Postage	290.72	1/13/2015
US DIAGNOSTICS INC	Lab Supplies	3,165.00	1/13/2015
US DIAGNOSTICS INC	Lab Supplies	3,165.00	1/13/2015
US DIAGNOSTICS INC	Lab Supplies	6,330.00	1/13/2015
US DOSIMETRY TECHNOLOGY INC	Lab Equip Mainten	213.60	1/13/2015
V A DAVIS	Rent Sub to L'lords	221.00	1/13/2015
VAN T NGUYEN	Rent Sub to L'lords	461.00	1/13/2015
VANDERBURG DRAFTING SUPPLY INC	Supplies	142.32	1/13/2015
Vanessa A Perez	County Projects	70.61	1/13/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	110.00	1/13/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	1,500.00	1/13/2015
VAUGHN L BAILEY	Counsel Fees-Juv	300.00	1/13/2015
VENDING NUT COMPANY	Food	534.50	1/13/2015
VERIZON SOUTHWEST	Telephone-Basic	92.46	1/13/2015
VERONICA GOVEA	Relative Assistance	300.00	1/13/2015
VICKI E WILEY	Cnsl Fees-Fam Drg Ct	100.00	1/13/2015
VICKI E WILEY	Counsel Fees-Juv	450.00	1/13/2015
VICKI E WILEY	Counsel Fees - CPS	5,395.74	1/13/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	600.00	1/13/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	700.00	1/13/2015
VICTORIA NWOKO	Clothing	100.00	1/13/2015
VIJAY K CHAWLA	Rent Sub to L'lords	469.00	1/13/2015
VIOLET NWOKOYE	Counsel Fees - CPS	100.00	1/13/2015
VIRGINIA CARTER	Counsel Fees-Courts	125.00	1/13/2015
VIRGINIA CARTER	Counsel Fees-Juv	200.00	1/13/2015
VIRGINIA CARTER	Counsel Fees-Courts	800.00	1/13/2015
VWR INTERNATIONAL LLC	Lab Supplies	49.05	1/13/2015
VWR INTERNATIONAL LLC	Lab Supplies	90.79	1/13/2015
VWR INTERNATIONAL LLC	Lab Supplies	98.10	1/13/2015
VWR INTERNATIONAL LLC	Lab Supplies	291.06	1/13/2015
VWR INTERNATIONAL LLC	Lab Supplies	561.63	1/13/2015
W E SUPPLY INC	Medical Supplies	148.00	1/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
W E SUPPLY INC	Medical Supplies	222.00	1/13/2015
WAFS GROUP LLC	Rental Assistance	570.00	1/13/2015
WALMART #2980	Food/Hygiene Assist	52.00	1/13/2015
WALNUT CREEK COUNTRY CLUB	Restitution Payable	65.00	1/13/2015
WALT A CLEVELAND	Counsel Fees-Courts	800.00	1/13/2015
WALT A CLEVELAND	Counsel Fees-Courts	1,450.00	1/13/2015
WARES GIANT TIRE SERVICE LLC	Parts and Supplies	357.00	1/13/2015
WARES GIANT TIRE SERVICE LLC	Disposal Service	361.00	1/13/2015
WARREN ST JOHN	Counsel Fees-Courts	100.00	1/13/2015
WASTE PARTNERS OF TEXAS INC	Equipment Rentals	91.12	1/13/2015
WASTE PARTNERS OF TEXAS INC	Range Supplies	113.60	1/13/2015
WASTE PARTNERS OF TEXAS INC	Disposal Service	113.60	1/13/2015
WASTE PARTNERS OF TEXAS INC	Building Maintenance	113.60	1/13/2015
WEATHERS LAW FIRM PC	Counsel Fees-Courts	500.00	1/13/2015
WEATHERS LAW FIRM PC	Counsel Fees-Courts	600.00	1/13/2015
WELD COUNTY SHERIFF	Court Costs	39.70	1/13/2015
WELLCARE GROUP AH INC	Rental Assistance	721.00	1/13/2015
WEST GROUP	Law Books	1,611.00	1/13/2015
WEST GROUP	Law Books	7,204.00	1/13/2015
WEST GROUP	On-Line Service	16,029.75	1/13/2015
WEST GROUP	Law Books	28,130.00	1/13/2015
WEST SIDE LANDFILL WM	Disposal Service	145.14	1/13/2015
WESTERN DATA SYSTEMS	Field Equip&Supplies	190.80	1/13/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	1/13/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	1/13/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	1/13/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	1/13/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	1/13/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	1/13/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	1/13/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	1/13/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	1/13/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	1/13/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	1/13/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	1/13/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	1/13/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	1/13/2015
WESTERN-BRW PAPER CO INC	Supplies	390.00	1/13/2015
WESTERN-BRW PAPER CO INC	Supplies	390.00	1/13/2015
WESTERN-BRW PAPER CO INC	Supplies	520.00	1/13/2015
WESTERN-BRW PAPER CO INC	Supplies	653.00	1/13/2015
WESTERN-BRW PAPER CO INC	Supplies	1,040.00	1/13/2015
WESTERN-BRW PAPER CO INC	Supplies	1,690.00	1/13/2015
WESTERN-BRW PAPER CO INC	Sheriff Inventory	2,080.00	1/13/2015
WESTERN-BRW PAPER CO INC	Supplies	2,080.00	1/13/2015
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	890.00	1/13/2015
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	10,800.00	1/13/2015
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub/Dep L'lords	300.00	1/13/2015
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	673.00	1/13/2015
WILEY STACEY MOORING	Counsel Fees-Courts	100.00	1/13/2015
WILLBANKS METALS INC	Parts and Supplies	18.30	1/13/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Juv	100.00	1/13/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	120.00	1/13/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	1,175.00	1/13/2015
William D Heinbaugh	Travel	55.48	1/13/2015
WILLIAM D RINK	Counsel Fees-Courts	750.00	1/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
William F Stephens	Travel	10.28	1/13/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	325.00	1/13/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	350.00	1/13/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	380.00	1/13/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	400.00	1/13/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	500.00	1/13/2015
WILLIAM H BILL RAY PC	Cnsl Fees-Cap Murder	3,500.00	1/13/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	6,150.00	1/13/2015
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	450.00	1/13/2015
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	630.00	1/13/2015
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	1,030.00	1/13/2015
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	1,800.00	1/13/2015
WILLIAM S HARRIS	Counsel Fees-Courts	425.00	1/13/2015
WILLIAM SHELTON	Reporter's Records	2,640.00	1/13/2015
WM BARRY NORMAN	Psych Exam/Testimony	450.00	1/13/2015
WM BARRY NORMAN	Psych Exam/Testimony	450.00	1/13/2015
WM BARRY NORMAN	Psych Exam/Testimony	1,000.00	1/13/2015
WOLTERS KLUWER LAW & BUSINESS	Law Books	365.00	1/13/2015
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	650.00	1/13/2015
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	950.00	1/13/2015
WOODARD BUILDING SUPPLY	Building Maintenance	251.97	1/13/2015
WOODARD BUILDING SUPPLY	Building Maintenance	353.97	1/13/2015
WORLD WIDE INTERPRETERS INC	Interpreter Fees	13.49	1/13/2015
WORLD WIDE INTERPRETERS INC	Professional Service	126.44	1/13/2015
XL PARTS PARTNERSHIP LTD	Other Revenue	(39.40)	1/13/2015
XL PARTS PARTNERSHIP LTD	Parts and Supplies	27.00	1/13/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	72.79	1/13/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	185.44	1/13/2015
XL PARTS PARTNERSHIP LTD	Parts and Supplies	234.38	1/13/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	397.62	1/13/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	736.97	1/13/2015
XL PARTS PARTNERSHIP LTD	Parts and Supplies	2,565.55	1/13/2015
YANAISDYS MARTINEZ	Counsel Fees-Courts	360.00	1/13/2015
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	210.00	1/13/2015
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	1,216.00	1/13/2015
YOLANDA DE JESUS	Cash For Kids	55.00	1/13/2015
YOLANDA DE JESUS	Clothing	200.00	1/13/2015
YOUTH ADVOCATE PROGRAMS INC	Professional Service	4,477.61	1/13/2015
YOUTH ADVOCATE PROGRAMS INC	Professional Service	45,799.44	1/13/2015
YOUTH CENTER OF THE HIGH PLAINS	Medical Supplies	145.00	1/13/2015
ZACK BURKETT COMPANY	Rock and Gravel	1,163.75	1/13/2015
CLAIMS TOTAL		6,043,249.65	
FY 2015 YTD CLAIMS TOTAL		59,995,865.00	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM
FOR THE WEEK ENDING - JANUARY 13, 2015**

Vendor Name	Item Description	Paid Amount	Check Date
AK Child Support Services Division	Child Support	57.69	1/13/2015
Alice Whitten	5006 Chapter 13 Levy	4,973.81	1/13/2015
Alice Whitten	5006 Chapter 13 Levy	(26.48)	1/13/2015
American General Life Ins	Lifestyle, American General Co.	50.27	1/13/2015
Anthem Life Insurance Co	PGL/Anthem Life	30.31	1/13/2015
Arkansas Office of Child Support	Child Support	201.23	1/13/2015
Automated Collection Services Inc	5002 Student Loan Levy	215.00	1/13/2015
C L E A T	LE Association	6,699.00	1/13/2015
C L E A T	LE Association	30.00	1/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
California SDU	Child Support	890.39	1/13/2015
California SDU	Child Support	(104.62)	1/13/2015
Charter Communications	Subscriptions	302.45	1/13/2015
Charter Communications	Subscriptions	89.16	1/13/2015
Charter Communications	Subscriptions	222.50	1/13/2015
City of Grand Prairie	Misc Receivable	2,131.35	1/13/2015
Collection Technology Inc	5002 Student Loan Levy	107.62	1/13/2015
Collection Technology Inc	5002 Student Loan Levy	(0.02)	1/13/2015
Delta Dental	Dental Claims	19,697.50	1/13/2015
Delta Dental	Dental Claims	4,129.30	1/13/2015
Delta Dental	Dental Claims	12,965.85	1/13/2015
Delta Dental	Dental Claims	1,778.30	1/13/2015
Delta Dental	Dental Claims	14,121.25	1/13/2015
Delta Dental	Dental Claims	2,112.00	1/13/2015
Delta Management Associates Inc	5002 Student Loan Levy	148.02	1/13/2015
Delta Management Associates Inc	5002 Student Loan Levy	1.95	1/13/2015
Enhanced Laser Products	Supplies	105.00	1/13/2015
Express Scripts	Prescription Claims Weekend 12/26/14	630,291.62	1/13/2015
Express Scripts	Prescription Claims Weekend 12/26/14	101,754.30	1/13/2015
Fraternal Order of Police	LE Association	(12.50)	1/13/2015
Fraternal Order of Police #44	LE Association	1,437.50	1/13/2015
General Revenue Corporation	5002 Student Loan Levy	197.64	1/13/2015
General Revenue Corporation	5002 Student Loan Levy	(13.31)	1/13/2015
Great Lakes Higher Education	5002 Student Loan Levy	180.20	1/13/2015
Great Lakes Higher Education	5002 Student Loan Levy	(0.56)	1/13/2015
Harper Supply LLC	Building Maintenance	325.36	1/13/2015
Internal Revenue Service	5001 Tax Levy	1,417.46	1/13/2015
IRS FICA EE	FICA-Employee	582,298.01	1/13/2015
IRS FICA EE	FICA-Employee	(21,256.82)	1/13/2015
IRS FICA ER	FICA-Employer	582,298.01	1/13/2015
IRS FICA ER	FICA-Employer	(21,256.82)	1/13/2015
IRS FIT	FIT Withholding	1,101,712.85	1/13/2015
IRS FIT	FIT Withholding	(7,813.04)	1/13/2015
IRS MED EE	Medicare-Employee	136,842.53	1/13/2015
IRS MED EE	Medicare-Employee	(1,970.98)	1/13/2015
IRS MED ER	Medicare-Employer	136,589.97	1/13/2015
IRS MED ER	Medicare-Employer	(2,248.48)	1/13/2015
Jl Specialty Services	Worker's Compensation - Claims 12/22/14 - 12/26/14	3,310.49	1/13/2015
Jl Specialty Services	Worker's Compensation - Claims 12/29/14 - 01/02/15	(26,924.96)	1/13/2015
Jl Specialty Services	Worker's Compensation - Claims 1/05 - 1/09/15	55,353.78	1/13/2015
Lincoln Financial Group	Deferred Comp	13,212.52	1/13/2015
Lincoln Financial Group	Deferred Comp	(50.00)	1/13/2015
MedClean Management Solutions Inc	Environmental Disposal	423.75	1/13/2015
Metropolitan Life	Metlife	12,059.89	1/13/2015
Michigan State Disbursement Unit	Child Support	201.61	1/13/2015
National Enterprise Systems Inc	5002 Student Loan Levy	238.30	1/13/2015
Nationwide Retirement Solutions	Deferred Comp	99,720.63	1/13/2015
Nationwide Retirement Solutions	Deferred Comp	(4,257.88)	1/13/2015
NCO Financial Systems Inc	5002 Student Loan Levy	155.37	1/13/2015
NCO Financial Systems Inc	5002 Student Loan Levy	4.16	1/13/2015
Nebraska Child Support PA	Child Support	168.47	1/13/2015
North Dakota SDU	Child Support	228.47	1/13/2015
NYS Child Support	Child Support	204.00	1/13/2015
Ohio Child Support Central (CSPC)	Child Support	138.32	1/13/2015
Optum Bank	HSA Employee Contribution	1,439.25	1/13/2015
Optum Bank	HSA Employer Seed	(750.00)	1/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
Optum Bank	HSA Employee Contribution	656.69	1/13/2015
Optum Bank	HSA Employer Seed	1,500.00	1/13/2015
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	2,768.50	1/13/2015
Paulette Williams	Williams 5007 Garnishment	303.54	1/13/2015
PayFlex	Dependent Care Claims	3,328.28	1/13/2015
PayFlex	Section 125 Claims	45,823.06	1/13/2015
PayFlex	Dependent Care Claims	3,075.16	1/13/2015
PayFlex	Section 125 Claims	52,182.03	1/13/2015
PayFlex	Dependent Care Claims	7,779.17	1/13/2015
PayFlex	Section 125 Claims	54,695.00	1/13/2015
Pennsylvania-HEAA	5002 Student Loan Levy	564.64	1/13/2015
Performant Recovery Inc	5002 Student Loan Levy	143.33	1/13/2015
Police & Firefighters Ins Assoc	LE Association	17,724.59	1/13/2015
Police & Firefighters Ins Assoc	LE Association	(153.57)	1/13/2015
Prepaid Legal Services	Prepaid Attorney	2,660.90	1/13/2015
Reeder Distributors Inc	Grease and Oil	1,687.40	1/13/2015
Royer & Schutts	Non-Track Equipment	1,834.31	1/13/2015
Saf-T-Glove Inc	Supplies	944.00	1/13/2015
Strategic Image Inc	Advertise/Public Svc	10,000.00	1/13/2015
Tarrant Co P/R Acct	Payroll Transfers (To 12/26/2015)	(50,589.68)	1/13/2015
Tarrant Co P/R Acct	Payroll Transfers (To 1/09/2015)	6,581,977.25	1/13/2015
Tarrant County Clerk	Crim Just Planning	2.00	1/13/2015
Tarrant County Clerk	Law Enfor Off Std/Ed	6.00	1/13/2015
Tarrant County Clerk	Jud & Ct Pers Train	1.00	1/13/2015
Tarrant County Clerk	Comp Victim of Crime	70.00	1/13/2015
Tarrant County Clerk	Crimestoppers	22.00	1/13/2015
Tarrant County Clerk	Law Enforcement Mgt	1.00	1/13/2015
Tarrant County Clerk	Misd Court Cost	5.00	1/13/2015
Tarrant County Clerk	Time Payment Fee	50.00	1/13/2015
Tarrant County Clerk	Sheriff Service Fees	10.00	1/13/2015
Tarrant County Clerk	CC Certified Copies	2.00	1/13/2015
Tarrant County Clerk	CC Cnty Crim Ct Fee	80.00	1/13/2015
Tarrant County Clerk	District Attny Fee	52.00	1/13/2015
Tarrant County Clerk	CC Conviction Fee	20.00	1/13/2015
Tarrant County Clerk	CC Courthous Sec Fee	5.00	1/13/2015
Tarrant County Deputy Sheriff	LE Association	1,691.00	1/13/2015
Tarrant County Deputy Sheriff	LE Association	(0.50)	1/13/2015
TCDRS	ER Retirement Employer - December 2014	2,787,164.76	1/13/2015
TCDRS	EE Retirement Employer - December 2014	1,339,063.37	1/13/2015
Texas Child Support Disbursement	Child Support	41,236.73	1/13/2015
Texas Child Support Disbursement	Child Support	88.31	1/13/2015
Texas Comptroller of Public Accts	Sales Tax - Law Library	166.40	1/13/2015
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	68.15	1/13/2015
Texas Comptroller of Public Accts	Sales Tax - Parking	3,547.50	1/13/2015
Texas Comptroller of Public Accts	Sales Tax - PSPT Photo	1,391.76	1/13/2015
Texas Comptroller of Public Accts	Discount	(25.87)	1/13/2015
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	1,999.94	1/13/2015
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(98.90)	1/13/2015
The Bank of New York Mellon	Interest Payments	7,818,456.25	1/13/2015
Thos S Bryne LTD	Professional Services	28.00	1/13/2015
Tim Truman	5006 Chapter 13 Levy	3,858.84	1/13/2015
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	1,715.46	1/13/2015
TTI-TT F15	Travel	350.00	1/13/2015
TTI-TT F15	Travel	350.00	1/13/2015
United Way	United Fund	4,499.07	1/13/2015
United Way	United Fund	(3.49)	1/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
UnitedHealthcare	Medical Claims (To 12/26/2014)	676,361.27	1/13/2015
UnitedHealthcare	Medical Claims	36,444.02	1/13/2015
UnitedHealthcare	Medical Claims (To 1/02/2015)	635,746.90	1/13/2015
UnitedHealthcare	Medical Claims	59,108.62	1/13/2015
UnitedHealthcare	Stop Loss Credits on Medical Claims	(141.51)	1/13/2015
UnitedHealthcare	Medical Claims (To 1/09/2015)	597,615.06	1/13/2015
UnitedHealthcare	Medical Claims	119,491.30	1/13/2015
UnitedHealthcare	Stop Loss Credits on Medical Claims	(51,158.82)	1/13/2015
US Department of Education	5002 Student Loan Levy	758.81	1/13/2015
US Department of Education	5002 Student Loan Levy	(92.92)	1/13/2015
VALIC Retirement	Deferred Comp	10,917.70	1/13/2015
VALIC Retirement	Deferred Comp	(277.76)	1/13/2015
VWR International LLC	Lab Supplies	40.08	1/13/2015
Washington State Support Registry	Child Support	496.96	1/13/2015
Washington State Support Registry	Child Support	(3.84)	1/13/2015
Weight Watchers North America Inc	Weight Watchers	468.00	1/13/2015
West Group Payment Center	On-Line Service	1,037.99	1/13/2015
West Group Payment Center	On-Line Service	553.60	1/13/2015
West Group Payment Center	On-Line Service	138.40	1/13/2015
Western Detention	Building Maintenance	2,998.50	1/13/2015
YMCA	YMCA	2,358.88	1/13/2015
YMCA	YMCA	(53.08)	1/13/2015
ADDENDUM TOTAL		24,284,163.48	
CURRENT PERIOD PAYMENT TOTAL		30,327,413.13	
CURRENT PERIOD VOIDS		(7,036.33)	
CURRENT PERIOD GRAND TOTAL		30,320,376.80	
FY2015 YTD PAYMENT TOTAL		175,256,659.11	
FY2015 YTD VOIDS		(1,031,397.03)	
FY2015 YTD GRAND TOTAL		174,225,262.08	