

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

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

Vendor Name	Item Description	Paid Amount	Check Date
2 J'S AUTOMOTIVE LP	Central Garage Inv	1,500.00	2/10/2015
3M COMPANY	Sign Shop Inventory	528.00	2/10/2015
A & G PIPING INC	Building Maintenance	327.55	2/10/2015
A & G PIPING INC	Laundry Services	336.54	2/10/2015
A & G PIPING INC	A/C Maint Contract	524.40	2/10/2015
A & G PIPING INC	Building Maintenance	530.85	2/10/2015
A & G PIPING INC	Building Maintenance	702.33	2/10/2015
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	120.00	2/10/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	650.00	2/10/2015
AARYN LANDERS LAMB PC	Cnsl Fees-Fam Drg Ct	100.00	2/10/2015
ABE FACTOR	Crim Appeal-OthrCost	7.96	2/10/2015
ABE FACTOR	Counsel Fees-Courts	150.00	2/10/2015
ABE FACTOR	Counsel Fees-Courts	400.00	2/10/2015
ABE FACTOR	Cnsl Fees-Crim Appls	900.00	2/10/2015
ABE FACTOR	Counsel Fees-Courts	1,250.00	2/10/2015
ABE FACTOR	Counsel Fees-Courts	1,300.00	2/10/2015
ABLE COMMUNICATIONS INC	Professional Service	4,449.61	2/10/2015
ACH CHILD AND FAMILY SERVICES	Foster Home Care	778.20	2/10/2015
ACUITY SPECIALTY PRODUCTS INC	Kitchen Supplies	153.35	2/10/2015
ADOLPH KIEFER & ASSOCIATES	Pool Maintenance	1,296.99	2/10/2015
ADVANCE'D TEMPORARIES INC	Contract Labor	760.32	2/10/2015
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	348.68	2/10/2015
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	716.59	2/10/2015
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	2,952.83	2/10/2015
AIR BALANCING COMPANY INC	Professional Service	1,590.00	2/10/2015
AIR BALANCING COMPANY INC	Professional Service	16,950.00	2/10/2015
AIR ENGINEERING AND TESTING	Professional Service	4,180.73	2/10/2015
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	69.95	2/10/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	36.13	2/10/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	68.88	2/10/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	112.57	2/10/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	126.94	2/10/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	208.60	2/10/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	250.03	2/10/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	315.00	2/10/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	726.14	2/10/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	886.19	2/10/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	936.80	2/10/2015
AIRGAS USA LLC	Parts and Supplies	20.23	2/10/2015
AIRGAS USA LLC	Building Maintenance	333.40	2/10/2015
AIRGAS USA LLC	Lab Equip Mainten	686.82	2/10/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	150.00	2/10/2015
ALBERTSON'S #4107	Food/Hygiene Assist	26.00	2/10/2015
ALEMEDA VILLAS LP	Rent Sub to L'lords	410.00	2/10/2015
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	150.00	2/10/2015
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	150.00	2/10/2015
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	175.00	2/10/2015
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	200.00	2/10/2015
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	300.00	2/10/2015
ALFONS KYLE KNAPP	Counsel Fees-Courts	100.00	2/10/2015
ALFONS KYLE KNAPP	Counsel Fees-Courts	150.00	2/10/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	375.00	2/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
ALI OLIVER HASSIBI	Counsel Fees-Courts	475.00	2/10/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	475.00	2/10/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	750.00	2/10/2015
ALLIED COURT REPORTERS	Reporter's Records	48.00	2/10/2015
ALLIED COURT REPORTERS	Professional Service	766.72	2/10/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	175.00	2/10/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	338.00	2/10/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	340.00	2/10/2015
ALPHA CARD SYSTEMS LLC	Capital Outlay-Low V	932.70	2/10/2015
ALPHA CARD SYSTEMS LLC	Non-Track Equipment	1,310.30	2/10/2015
ALTA LANGUAGE SERVICES INC	Prof Svc-Proj Mgmt	120.00	2/10/2015
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	2/10/2015
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	2/10/2015
AMBIT ENERGY LLC	Utility Assistance	1,749.23	2/10/2015
AMERICAN HYDRAULICS INC	Parts and Supplies	425.00	2/10/2015
AMERICAN HYDRAULICS INC	Parts and Supplies	780.00	2/10/2015
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	1,474.93	2/10/2015
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	5,003.88	2/10/2015
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	8,607.42	2/10/2015
AMIGO ENERGY	Utility Assistance	100.52	2/10/2015
Amy K Candler	Travel	565.23	2/10/2015
ANGELA DOSKOCIL GAITHER	Professional Service	825.00	2/10/2015
ANGELA HARVEY	Counsel Fees-Probate	500.00	2/10/2015
ANGELA HODGE	Clothing	7.02	2/10/2015
ANGELA HODGE	Cash For Kids	50.00	2/10/2015
ANGELICA TAYLOR	Reporter's Records	196.00	2/10/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	225.00	2/10/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	1,075.00	2/10/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	2,900.00	2/10/2015
ANTHONY GREEN	Counsel Fees-Courts	125.00	2/10/2015
ANTHONY GREEN	Counsel Fees-Courts	335.00	2/10/2015
ANTHONY GREEN	Counsel Fees-Courts	670.00	2/10/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	300.00	2/10/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	700.00	2/10/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	775.00	2/10/2015
ANTOINETTE R MCGARRAHAN	Litigation Expense	3,875.00	2/10/2015
APAC TEXAS INC	Asphalt-Rock/Hot Mix	1,260.18	2/10/2015
ARAMARK UNIFORM SERVICES INC	Supplies	2.10	2/10/2015
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	2/10/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	2/10/2015
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	2/10/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	2/10/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.00	2/10/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	23.45	2/10/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	2/10/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.00	2/10/2015
ARLINGTON WATER UTILITIES	Water	13.44	2/10/2015
ARLINGTON WATER UTILITIES	Water	20.16	2/10/2015
ARLINGTON WATER UTILITIES	Water	34.30	2/10/2015
ARLINGTON WATER UTILITIES	Water	86.42	2/10/2015
ARLINGTON WATER UTILITIES	Water	307.33	2/10/2015
ARLINGTON WATER UTILITIES	Utility Assistance	563.47	2/10/2015
ARLINGTON WATER UTILITIES	Water	564.01	2/10/2015
ARROW BOLT & ELECTRIC INC	Parts and Supplies	77.73	2/10/2015
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	146.00	2/10/2015
ASSOCIATION OF CERTIFIED FRAUD	Dues	175.00	2/10/2015
AT&T MOBILITY	Telephone - Mobile	47.76	2/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
AT&T MOBILITY	Telephone - Mobile	47.76	2/10/2015
AT&T MOBILITY	Telephone - Mobile	47.76	2/10/2015
AT&T MOBILITY	Telephone - Mobile	47.76	2/10/2015
AT&T MOBILITY	Telephone - Mobile	47.76	2/10/2015
AT&T MOBILITY	Telephone - Mobile	103.56	2/10/2015
AT&T MOBILITY	Telephone - Mobile	254.88	2/10/2015
AT&T MOBILITY	Telephone - Mobile	2,174.76	2/10/2015
ATC FREIGHTLINER GROUP	Equipment Maint	283.80	2/10/2015
ATC FREIGHTLINER GROUP LLC	Capital Outlay - Veh	245,109.90	2/10/2015
ATMOS ENERGY CORP	Gas	3.35	2/10/2015
ATMOS ENERGY CORP	Gas	19.23	2/10/2015
ATMOS ENERGY CORP	Gas	210.17	2/10/2015
ATMOS ENERGY CORP	Gas	214.53	2/10/2015
ATMOS ENERGY CORP	Gas	300.98	2/10/2015
ATMOS ENERGY CORP	Gas	431.97	2/10/2015
ATMOS ENERGY CORP	Gas	627.47	2/10/2015
ATMOS ENERGY CORP	Utility Assistance	675.12	2/10/2015
ATMOS ENERGY CORP	Utility Assistance	1,091.38	2/10/2015
ATMOS ENERGY CORP	Gas	1,705.58	2/10/2015
ATMOS ENERGY CORP	Gas	1,804.88	2/10/2015
ATMOS ENERGY CORP	Gas	2,054.09	2/10/2015
ATMOS ENERGY CORP	Gas	2,176.09	2/10/2015
ATMOS ENERGY CORP	Gas	2,313.14	2/10/2015
ATMOS ENERGY CORP	Utility Assistance	3,035.36	2/10/2015
ATMOS ENERGY CORP	Utility Assistance	4,294.63	2/10/2015
ATMOS ENERGY CORP	Gas	8,863.42	2/10/2015
ATMOS ENERGY CORP	Gas	26,331.23	2/10/2015
ATTICUS J GILL	Counsel Fees-Courts	250.00	2/10/2015
ATTICUS J GILL	Counsel Fees-Courts	300.00	2/10/2015
AUDIMATION SERVICES INC	Education	200.00	2/10/2015
AUTONATION	Parts and Supplies	80.18	2/10/2015
BAIRD HAMPTON & BROWN INC	Professional Service	250.00	2/10/2015
BAIRD HAMPTON & BROWN INC	Professional Service	630.00	2/10/2015
BAIRD HAMPTON & BROWN INC	Professional Service	2,000.00	2/10/2015
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	500.00	2/10/2015
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	2,391.00	2/10/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	450.00	2/10/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	900.00	2/10/2015
BALL & HASE PC	Counsel Fees-Courts	400.00	2/10/2015
BALL & HASE PC	Counsel Fees-Courts	750.00	2/10/2015
BALL & HASE PC	Counsel Fees-Courts	1,000.00	2/10/2015
BALL & HASE PC	Counsel Fees-Courts	1,275.00	2/10/2015
BALL & HASE PC	Counsel Fees-Courts	1,350.00	2/10/2015
BALL & HASE PC	Counsel Fees-Courts	1,550.00	2/10/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	225.00	2/10/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	300.00	2/10/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,325.00	2/10/2015
BARNEY HOLLAND OIL COMPANY	Fuel	91.43	2/10/2015
BARNEY HOLLAND OIL COMPANY	Fuel	112.93	2/10/2015
BARNEY HOLLAND OIL COMPANY	Fuel	689.03	2/10/2015
BARNEY HOLLAND OIL COMPANY	Fuel	5,922.94	2/10/2015
BARRY ALFORD	Counsel Fees-Courts	700.00	2/10/2015
BARRY ALFORD	Counsel Fees-Courts	1,150.00	2/10/2015
BARRY G JOHNSON	Counsel Fees-Courts	1,000.00	2/10/2015
BARRY G JOHNSON	Counsel Fees-Courts	1,125.00	2/10/2015
BASECOM INC	Building Maintenance	2,245.50	2/10/2015
BENNETT & REEDY UTILITY CONSTRUCTION	Non-Track Const/Bldg	67,644.00	2/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
BEST PLUMBING SPECIALTIES INC	Building Maintenance	4,140.84	2/10/2015
BETSY ROSS FLAG GIRL INC	Building Maintenance	171.50	2/10/2015
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	3,140.98	2/10/2015
BIG COUNTRY SUPPLY	Parts and Supplies	869.45	2/10/2015
BIMBO BAKERIES USA INC	Food	220.34	2/10/2015
BLAKE BURNS	Counsel Fees-Courts	250.00	2/10/2015
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	943.00	2/10/2015
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	1,848.00	2/10/2015
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	9,300.00	2/10/2015
BOB HOWARD PDC	Central Garage Inv	6.20	2/10/2015
Bobby J Alexander	Transportation	41.41	2/10/2015
BOBBY L BEASLEY	Investigative	495.00	2/10/2015
BONNIE C WELLS	Investigative	1,089.00	2/10/2015
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	233.52	2/10/2015
BOUND TREE MEDICAL LLC	Medical Supplies	116.50	2/10/2015
BOYD MOONEY	Counsel Fees-Juv	500.00	2/10/2015
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	6,218.14	2/10/2015
BRADFORD SHAW	Counsel Fees-Juv	100.00	2/10/2015
BRADFORD SHAW	Counsel Fees-Courts	300.00	2/10/2015
BRADFORD SHAW	Counsel Fees-Courts	350.00	2/10/2015
BRADFORD SHAW	Counsel Fees-Courts	450.00	2/10/2015
BRANDON LEE MCGEE	Counsel Fees - CPS	100.00	2/10/2015
BRANDON WILLIAMSON	Pretrial Release Fee	30.00	2/10/2015
BRENDA G HANSEN	Counsel Fees-Juv	100.00	2/10/2015
BRENDA G HANSEN	Counsel Fees-Courts	1,125.00	2/10/2015
Brent A Carr	Mileage Allowance	26.45	2/10/2015
Brent A Carr	Travel	216.00	2/10/2015
BRETT BOONE	Counsel Fees-Courts	520.00	2/10/2015
BRIAN C SIMPSON	Counsel Fees - CPS	150.00	2/10/2015
BRIAN E POPE PHD	Psych Exam/Testimony	800.00	2/10/2015
BRIAN J NEWMAN	Counsel Fees - CPS	100.00	2/10/2015
BRIAN J NEWMAN	Cnsl Fees-Fam Drg Ct	100.00	2/10/2015
BRIAN K WALKER	Counsel Fees-Courts	175.00	2/10/2015
BRIAN K WALKER	Counsel Fees-Courts	200.00	2/10/2015
BRIAN K WALKER	Counsel Fees-Courts	250.00	2/10/2015
BRIAN M BOUFFARD	Counsel Fees-Courts	200.00	2/10/2015
BRIAN M BOUFFARD	Counsel Fees-Courts	250.00	2/10/2015
BRIAN M BOUFFARD	Counsel Fees-Courts	287.50	2/10/2015
BRIAN M BOUFFARD	Counsel Fees-Courts	300.00	2/10/2015
BRILLIANT ENERGY LLC	Utility Assistance	210.90	2/10/2015
BRUCE ASHWORTH	Counsel Fees-Courts	525.00	2/10/2015
BRUCKNER TRUCK SALES INC	Parts and Supplies	957.66	2/10/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	700.00	2/10/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	825.00	2/10/2015
BUREAU OF NATIONAL AFFAIRS INC	Law Books	6,570.00	2/10/2015
BUSINESS INTERIORS	Equipment Rentals	280.00	2/10/2015
C GREEN SCAPING LP	Erosion Control	36.50	2/10/2015
C GREEN SCAPING LP	Erosion Control	2,475.00	2/10/2015
CANAS & FLORES	Counsel Fees-Courts	200.00	2/10/2015
CANAS & FLORES	Counsel Fees-Courts	1,800.00	2/10/2015
CANDACE M TAYLOR	Counsel Fees-Juv	200.00	2/10/2015
CANDACE M TAYLOR	Counsel Fees-Courts	550.00	2/10/2015
CANTEY HANGER LLP	Counsel Fees - CPS	680.00	2/10/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	5.00	2/10/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	9.00	2/10/2015
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	2/10/2015
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	2/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	2/10/2015
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	2/10/2015
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	2/10/2015
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	2/10/2015
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	2/10/2015
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	2/10/2015
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	2/10/2015
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	2/10/2015
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	2/10/2015
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	2/10/2015
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	2/10/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	2/10/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	2/10/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	2/10/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	2/10/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	2/10/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	2/10/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	2/10/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	2/10/2015
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	2/10/2015
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	2/10/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	12.00	2/10/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	12.00	2/10/2015
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	12.00	2/10/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	2/10/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	2/10/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	2/10/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	2/10/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	2/10/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	2/10/2015
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	18.00	2/10/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	2/10/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	2/10/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	2/10/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	2/10/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	2/10/2015
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	25.00	2/10/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	32.00	2/10/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	35.00	2/10/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	35.00	2/10/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	36.00	2/10/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	54.00	2/10/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	60.00	2/10/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	72.00	2/10/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	83.00	2/10/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	85.00	2/10/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	90.00	2/10/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	90.00	2/10/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	105.00	2/10/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	110.00	2/10/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	110.00	2/10/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	199.00	2/10/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	300.00	2/10/2015
CAPSTAR AUSTIN PARTNERS LP	Education	239.78	2/10/2015
Carnelius L Carey	Transportation	57.19	2/10/2015
CAROL MCCURDY	Clothing	100.00	2/10/2015
CAROLE L ROGERS	Psych Exam/Testimony	2,000.00	2/10/2015
CAROLINA IMAGING COMPUTER	Supplies	104.00	2/10/2015
CARRIER CORPORATION	A/C Maint Contract	550.00	2/10/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	500.00	2/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
CATHERINE DUNNAVANT	Counsel Fees-Courts	500.00	2/10/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	720.00	2/10/2015
CDW GOVERNMENT	Computer Supplies	518.82	2/10/2015
CEDAR HILL MEMORIAL PARK	County Burials	3,095.00	2/10/2015
CEN-TEX UNIFORM SALES INC	Clothing	335.40	2/10/2015
CEN-TEX UNIFORM SALES INC	Clothing	402.39	2/10/2015
CEN-TEX UNIFORM SALES INC	Clothing	542.70	2/10/2015
CEN-TEX UNIFORM SALES INC	Clothing	1,086.11	2/10/2015
CENTRAL BAPTIST CHURCH	Space Lease Rental	51.63	2/10/2015
CHAMPION ENERGY SERVICES LLC	Utility Assistance	70.89	2/10/2015
CHARLES ROACH	Counsel Fees-Courts	200.00	2/10/2015
CHARLES ROACH	Counsel Fees-Courts	600.00	2/10/2015
CHARLOTTE STAPLES	Counsel Fees - CPS	100.00	2/10/2015
CHECKPOINT SERVICES INC	Supplies	203.46	2/10/2015
CHECKPOINT SERVICES INC	Computer Supplies	234.00	2/10/2015
CHECKPOINT SERVICES INC	LV Grnt Compter(Mod)	338.00	2/10/2015
CHECKPOINT SERVICES INC	Computer Supplies	744.99	2/10/2015
CHECKPOINT SERVICES INC	LV Grnt Compter(Mod)	786.00	2/10/2015
CHEM AQUA	A/C Maint Contract	183.33	2/10/2015
CHERYL LANKFORD	Clothing	66.41	2/10/2015
CHEYENNE S MINICK	Counsel Fees-Courts	400.00	2/10/2015
CHICORY COURT MARINE CREEK LP	Rent Sub/Dep L'lords	131.25	2/10/2015
CHICORY COURT MARINE CREEK LP	Rent Sub to L'lords	653.50	2/10/2015
CHRIS'S TRIM SHOP	Central Garage Inv	140.00	2/10/2015
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	500.00	2/10/2015
CIRRO ENERGY	Utility Assistance	219.96	2/10/2015
CITY OF BEDFORD	Utility Assistance	45.60	2/10/2015
CITY OF CROWLEY UTILITIES	Utility Assistance	176.00	2/10/2015
CITY OF EULESS	Water	96.65	2/10/2015
CITY OF EULESS	Water	118.12	2/10/2015
CITY OF EVERMAN	Utility Assistance	70.50	2/10/2015
CITY OF FOREST HILL UTILITIES	Utility Assistance	627.97	2/10/2015
CITY OF FORT WORTH	Professional Service	166.00	2/10/2015
CITY OF FORT WORTH CODE COMPLIANCE	Promotional Expenses	50.00	2/10/2015
CITY OF HALTOM CITY	Utility Assistance	164.07	2/10/2015
CITY OF KENNEDALE	Utility Assistance	156.78	2/10/2015
CITY OF KENNEDALE	Water	232.85	2/10/2015
CITY OF KENNEDALE	Water	254.34	2/10/2015
CITY OF MANSFIELD WATER/SEWER	Water	177.44	2/10/2015
CITY OF MANSFIELD WATER/SEWER	Water	277.04	2/10/2015
CITY OF NORTH RICHLAND HILLS	Utility Assistance	116.49	2/10/2015
CITY OF WATAUGA	Utility Assistance	112.98	2/10/2015
CLASSIC PLASTIC CORP	Lab Supplies	391.07	2/10/2015
CLAUDIA HAUGEN	Clothing	100.00	2/10/2015
CLIFFORD D MACKENZIE	Counsel Fees - CPS	150.00	2/10/2015
CLIFFORD GINN	Professional Service	130.00	2/10/2015
CLIFFORD L BRONSON	Counsel Fees-Courts	210.00	2/10/2015
CODE 4 PUBLIC SAFETY EDUCATION	Education	99.00	2/10/2015
CODE 4 PUBLIC SAFETY EDUCATION	Education	99.00	2/10/2015
CODY L COFER	Counsel Fees-Courts	1,706.25	2/10/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	7.50	2/10/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	128.00	2/10/2015
COMMUNITY PARTNERS OF TARRANT	Clothing	209.86	2/10/2015
COMMUNITY PARTNERS OF TARRANT	Professional Service	363.45	2/10/2015
COMMUNITY PARTNERS OF TARRANT	Transportation	376.00	2/10/2015
COMMUNITY PARTNERS OF TARRANT	Meeting Expenses	421.94	2/10/2015
COMMUNITY PARTNERS OF TARRANT	Medical Services	877.50	2/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
COMMUNITY PARTNERS OF TARRANT	Education	1,000.00	2/10/2015
COMMUNITY PARTNERS OF TARRANT	Supplies	1,870.61	2/10/2015
COMMUNITY PARTNERS OF TARRANT	Transportation	4,200.00	2/10/2015
CONSTELLATION NEWENERGY INC	Electricity	14.27	2/10/2015
CONSTELLATION NEWENERGY INC	Electricity	24.67	2/10/2015
CONSTELLATION NEWENERGY INC	Electricity	46.33	2/10/2015
CONSTELLATION NEWENERGY INC	Electricity	82.00	2/10/2015
CONSTELLATION NEWENERGY INC	Electricity	404.98	2/10/2015
CONSTELLATION NEWENERGY INC	Electricity	425.18	2/10/2015
CONSTELLATION NEWENERGY INC	Electricity	491.20	2/10/2015
CONSTELLATION NEWENERGY INC	Electricity	562.85	2/10/2015
CONSTELLATION NEWENERGY INC	Electricity	585.83	2/10/2015
CONSTELLATION NEWENERGY INC	Electricity	706.36	2/10/2015
CONSTELLATION NEWENERGY INC	Electricity	780.21	2/10/2015
CONSTELLATION NEWENERGY INC	Electricity	867.43	2/10/2015
CONSTELLATION NEWENERGY INC	Electricity	896.00	2/10/2015
CONSTELLATION NEWENERGY INC	Electricity	907.76	2/10/2015
CONSTELLATION NEWENERGY INC	Electricity	1,029.31	2/10/2015
CONSTELLATION NEWENERGY INC	Electricity	1,171.18	2/10/2015
CONSTELLATION NEWENERGY INC	Electricity	1,362.25	2/10/2015
CONSTELLATION NEWENERGY INC	Electricity	1,398.62	2/10/2015
CONSTELLATION NEWENERGY INC	Electricity	1,408.58	2/10/2015
CONSTELLATION NEWENERGY INC	Electricity	1,546.71	2/10/2015
CONSTELLATION NEWENERGY INC	Electricity	1,637.79	2/10/2015
CONSTELLATION NEWENERGY INC	Electricity	1,778.40	2/10/2015
CONSTELLATION NEWENERGY INC	Electricity	1,824.48	2/10/2015
CONSTELLATION NEWENERGY INC	Electricity	1,875.99	2/10/2015
CONSTELLATION NEWENERGY INC	Electricity	2,205.93	2/10/2015
CONSTELLATION NEWENERGY INC	Electricity	2,404.77	2/10/2015
CONSTELLATION NEWENERGY INC	Electricity	2,606.38	2/10/2015
CONSTELLATION NEWENERGY INC	Electricity	2,686.66	2/10/2015
CONSTELLATION NEWENERGY INC	Electricity	3,234.84	2/10/2015
CONSTELLATION NEWENERGY INC	Electricity	3,980.71	2/10/2015
CONSTELLATION NEWENERGY INC	Electricity	4,206.11	2/10/2015
CONSTELLATION NEWENERGY INC	Electricity	4,777.12	2/10/2015
CONSTELLATION NEWENERGY INC	Electricity	4,867.06	2/10/2015
CONSTELLATION NEWENERGY INC	Electricity	5,458.86	2/10/2015
CONSTELLATION NEWENERGY INC	Electricity	5,472.83	2/10/2015
CONSTELLATION NEWENERGY INC	Electricity	5,842.95	2/10/2015
CONSTELLATION NEWENERGY INC	Electricity	6,293.62	2/10/2015
CONSTELLATION NEWENERGY INC	Electricity	6,397.81	2/10/2015
CONSTELLATION NEWENERGY INC	Electricity	7,278.57	2/10/2015
CONSTELLATION NEWENERGY INC	Electricity	8,182.42	2/10/2015
CONSTELLATION NEWENERGY INC	Electricity	8,378.84	2/10/2015
CONSTELLATION NEWENERGY INC	Electricity	8,778.08	2/10/2015
CONSTELLATION NEWENERGY INC	Electricity	12,252.40	2/10/2015
CONSTELLATION NEWENERGY INC	Electricity	14,468.09	2/10/2015
CONSTELLATION NEWENERGY INC	Electricity	17,328.37	2/10/2015
CONSTELLATION NEWENERGY INC	Electricity	19,645.16	2/10/2015
CONSTELLATION NEWENERGY INC	Electricity	20,590.53	2/10/2015
CONSTELLATION NEWENERGY INC	Electricity	21,907.65	2/10/2015
CONSTELLATION NEWENERGY INC	Electricity	23,801.42	2/10/2015
CONSTELLATION NEWENERGY INC	Electricity	27,733.62	2/10/2015
CONSTELLATION NEWENERGY INC	Electricity	43,425.73	2/10/2015
CONSTELLATION NEWENERGY INC	Electricity	52,421.36	2/10/2015
CONSTELLATION NEWENERGY INC	Electricity	55,475.84	2/10/2015
CORPORATE GREEN INC	Building Maintenance	129.00	2/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
COTTONWOOD PARTNERS LLC	Utility Assistance	44.21	2/10/2015
COTTONWOOD PARTNERS LLC	Rental Assistance	652.00	2/10/2015
COUNTRY MAID CLEANING LLC	Custodian Supplies	300.00	2/10/2015
COUNTY JUDGES AND COMMISSIONERS	Cnty Judge/Comm Assn	4,200.00	2/10/2015
COURTNEY MILLER	Counsel Fees-Courts	450.00	2/10/2015
COWSER TIRE AND SERVICE	Parts and Supplies	14.50	2/10/2015
CRAIG DAMERON	Counsel Fees-Courts	150.00	2/10/2015
CRAIG DAMERON	Counsel Fees-Courts	375.00	2/10/2015
CRUCCELL VACCINES INC	Medical Supplies	1,800.00	2/10/2015
CUEVAS DISTRIBUTION INC	Lab Supplies	882.00	2/10/2015
CUEVAS DISTRIBUTION INC	Lab Supplies	1,782.50	2/10/2015
CUMMINS SOUTHERN PLAINS LLC	Parts and Supplies	97.20	2/10/2015
CUMMINS SOUTHERN PLAINS LLC	Parts and Supplies	98.84	2/10/2015
CUMMINS SOUTHERN PLAINS LLC	Parts and Supplies	169.58	2/10/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	750.00	2/10/2015
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	2/10/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	821.00	2/10/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	986.00	2/10/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	1,142.00	2/10/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	1,821.50	2/10/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	2,020.50	2/10/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	2,173.00	2/10/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	2,214.00	2/10/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	2,516.50	2/10/2015
DAL PAIR	Counsel Fees-Probate	1,000.00	2/10/2015
DALE HEISCH	Counsel Fees-Courts	400.00	2/10/2015
DANA A DUFFEY	Counsel Fees - CPS	100.00	2/10/2015
DANA A DUFFEY	Counsel Fees-Courts	200.00	2/10/2015
DANA A DUFFEY	Counsel Fees-Juv	200.00	2/10/2015
DANA A DUFFEY	Cnsl Fees-Fam Drg Ct	200.00	2/10/2015
DANIEL E COLLINS	Counsel Fees-Courts	175.00	2/10/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	287.50	2/10/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	350.00	2/10/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	600.00	2/10/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	650.00	2/10/2015
DANIEL YOUNG	Counsel Fees-Courts	200.00	2/10/2015
DANIEL YOUNG	Counsel Fees-Courts	850.00	2/10/2015
DANNY D PITZER	Counsel Fees-Courts	1,607.50	2/10/2015
DANNY D PITZER	Counsel Fees-Courts	2,415.00	2/10/2015
DARCY NILES DENO	Counsel Fees - CPS	100.00	2/10/2015
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	100.00	2/10/2015
DARRYL WALDOCK	Cash For Kids	18.37	2/10/2015
DARRYL WALDOCK	Clothing	201.79	2/10/2015
DAVID A PEARSON, IV	Litigation Expense	9.55	2/10/2015
DAVID A PEARSON, IV	Counsel Fees-Juv	200.00	2/10/2015
DAVID A PEARSON, IV	Cnsl Fees-Cap Murder	1,781.25	2/10/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	2,350.00	2/10/2015
DAVID BAYS	Counsel Fees-Courts	650.00	2/10/2015
DAVID BAYS	Counsel Fees-Courts	1,100.00	2/10/2015
DAVID L MARLOW	Cap Murder-Othr Cost	717.50	2/10/2015
DAVID M PATIN JR	Counsel Fees-Courts	400.00	2/10/2015
DAVID S KOHM & ASSOCIATES	Counsel Fees-Courts	350.00	2/10/2015
DEAN MIYAZONO	Counsel Fees-Courts	200.00	2/10/2015
Debbie M Spoonts	Transportation	36.72	2/10/2015
DECISION TREE INC	Capital Outlay-Compu	247,938.00	2/10/2015
DEFENDER SUPPLY LLC	Central Garage Inv	328.00	2/10/2015
DEPOSITION SOLUTIONS LLC	Professional Service	383.36	2/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
DIAGNOSTIC HYBRIDS INC	Lab Supplies	154.17	2/10/2015
DIRECT ENERGY LP	Utility Assistance	1,043.37	2/10/2015
DIRECT ENERGY LP	Utility Assistance	1,718.84	2/10/2015
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	570.00	2/10/2015
DODGE CITY OFMCKINNEY	Capital Outlay - Veh	60,789.00	2/10/2015
DOMINO'S PIZZA	Jury Costs	96.85	2/10/2015
DON BODENHAMER	Counsel Fees-Courts	500.00	2/10/2015
DON MICHAEL DAWES	Counsel Fees - CPS	100.00	2/10/2015
DON MICHAEL DAWES	Counsel Fees - CPS	1,000.00	2/10/2015
DONALD N TURNER	Counsel Fees-Courts	250.00	2/10/2015
DONALD N TURNER	Counsel Fees-Courts	300.00	2/10/2015
DONALD N TURNER	Counsel Fees-Courts	350.00	2/10/2015
Donald R Pierson II	Education	1,152.04	2/10/2015
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	20.00	2/10/2015
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	80.00	2/10/2015
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	160.00	2/10/2015
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	160.00	2/10/2015
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	340.00	2/10/2015
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	398.18	2/10/2015
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	538.55	2/10/2015
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	4,655.00	2/10/2015
DREAM RANCH	Supplies	282.20	2/10/2015
DURKIN & GRAHAM PC	Counsel Fees-Juv	370.00	2/10/2015
EARL E BATES JR	Counsel Fees-Courts	300.00	2/10/2015
EARL E BATES JR	Counsel Fees-Courts	350.00	2/10/2015
EDWARD G JONES	Counsel Fees-Courts	525.00	2/10/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	175.00	2/10/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	300.00	2/10/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	600.00	2/10/2015
ELIZABETH RIVERA	Counsel Fees-Courts	350.00	2/10/2015
ELOY SEPULVEDA	Counsel Fees-Courts	1,400.00	2/10/2015
ELROD'S COST PLUS #11	Food/Hygiene Assist	20.00	2/10/2015
EMC CORPORATION	Capital Lease Pymt	69,730.25	2/10/2015
EMC CORPORATION	Software Maintenance	135,840.55	2/10/2015
EMC INSURANCE COMPANIES	Trust - Constable 8	2,677.51	2/10/2015
EMC INTEGRATED SYSTEMS GROUP	Equipment Maint	4,257.96	2/10/2015
EMPIRE PAPER COMPANY	Sheriff Inventory	285.72	2/10/2015
EMPIRE PAPER COMPANY	Sheriff Inventory	627.12	2/10/2015
EMPIRE PAPER COMPANY	Custodian Supplies	6,840.14	2/10/2015
ENCON SYSTEMS INC	Supplies	108.16	2/10/2015
ENCON SYSTEMS INC	Supplies	125.48	2/10/2015
ENCON SYSTEMS INC	Computer Supplies	237.80	2/10/2015
ENCON SYSTEMS INC	Supplies	254.04	2/10/2015
ENCON SYSTEMS INC	Computer Supplies	517.82	2/10/2015
ENHANCED LASER PRODUCTS	Supplies	35.00	2/10/2015
ENHANCED LASER PRODUCTS	Supplies	35.00	2/10/2015
ENHANCED LASER PRODUCTS	Supplies	80.00	2/10/2015
ENHANCED LASER PRODUCTS	Supplies	140.00	2/10/2015
ENHANCED LASER PRODUCTS	Supplies	450.00	2/10/2015
ENTRUST ENERGY INC	Utility Assistance	618.75	2/10/2015
ENVIROMATIC SERVICES	A/C Maint Contract	202.50	2/10/2015
ENVIROMATIC SERVICES	Building Maintenance	382.59	2/10/2015
ENVIROMATIC SERVICES	A/C Maint Contract	845.50	2/10/2015
ENVIROMATIC SERVICES	A/C Maint Contract	1,728.45	2/10/2015
ENVIROMATIC SERVICES	A/C Maint Contract	3,040.00	2/10/2015
EQUIPMENT DEPOT-FORT WORTH	Equipment Maint	1,001.07	2/10/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	380.00	2/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	500.00	2/10/2015
EVCO PARTNERS LP	Vehicle Maintenance	13.12	2/10/2015
EVCO PARTNERS LP	Supplies	16.74	2/10/2015
EVCO PARTNERS LP	Building Maintenance	18.44	2/10/2015
EVCO PARTNERS LP	Supplies	22.32	2/10/2015
EVCO PARTNERS LP	Supplies	25.18	2/10/2015
EVCO PARTNERS LP	Supplies	42.58	2/10/2015
EVCO PARTNERS LP	Building Maintenance	51.99	2/10/2015
EVCO PARTNERS LP	Parts and Supplies	57.75	2/10/2015
EVCO PARTNERS LP	Building Maintenance	63.50	2/10/2015
EVCO PARTNERS LP	Building Maintenance	133.31	2/10/2015
EVCO PARTNERS LP	Sheriff Inventory	133.92	2/10/2015
EVCO PARTNERS LP	Clothing	140.42	2/10/2015
EVCO PARTNERS LP	Lab Supplies	168.72	2/10/2015
EVCO PARTNERS LP	Custodian Supplies	180.48	2/10/2015
EVCO PARTNERS LP	Building Maintenance	191.04	2/10/2015
EVCO PARTNERS LP	Building Maintenance	270.09	2/10/2015
EVCO PARTNERS LP	Building Maintenance	383.34	2/10/2015
EVCO PARTNERS LP	Landscaping Expense	386.66	2/10/2015
EVCO PARTNERS LP	Building Maintenance	447.72	2/10/2015
EVCO PARTNERS LP	Laundry Services	500.88	2/10/2015
EVCO PARTNERS LP	Building Maintenance	849.34	2/10/2015
EVCO PARTNERS LP	Building Maintenance	1,345.68	2/10/2015
EVERYTHING ENERGY	Utility Assistance	196.30	2/10/2015
EVRIDGE TRACTOR INC	Parts and Supplies	904.50	2/10/2015
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	583.43	2/10/2015
FAMILY DOLLAR STORES INC	Food/Hygiene Assist	26.00	2/10/2015
FARMERS MARKET	Food	320.73	2/10/2015
FASCLAMPITT PAPER STORE	Graphics Inventory	2,808.60	2/10/2015
FEDEX	Postage	17.77	2/10/2015
FEDEX	Postage	24.82	2/10/2015
FEDEX	Postage	44.05	2/10/2015
FELIPE O CALZADA	Counsel Fees-Courts	175.00	2/10/2015
FELIPE O CALZADA	Counsel Fees-Juv	300.00	2/10/2015
FELIPE O CALZADA	Counsel Fees-Courts	400.00	2/10/2015
FELIPE O CALZADA	Counsel Fees-Courts	450.00	2/10/2015
FELIPE O CALZADA	Counsel Fees-Courts	600.00	2/10/2015
FELIPE O CALZADA	Counsel Fees-Courts	700.00	2/10/2015
FELIPE O CALZADA	Cnsl Fees-Juv Det&Tr	800.00	2/10/2015
FELIPE O CALZADA	Counsel Fees-Courts	1,020.00	2/10/2015
FERRELLGAS	Fuel	34.65	2/10/2015
FERTITTA HOSPITALITY LLC	Education	188.03	2/10/2015
FERTITTA HOSPITALITY LLC	Education	250.70	2/10/2015
FERTITTA HOSPITALITY LLC	Education	365.69	2/10/2015
FIESTA #46	Food/Hygiene Assist	26.00	2/10/2015
FIESTA MART #69	Food/Hygiene Assist	26.00	2/10/2015
FIRST CHOICE POWER	Utility Assistance	897.23	2/10/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	230.80	2/10/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	277.99	2/10/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	608.92	2/10/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	782.28	2/10/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	874.80	2/10/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,279.66	2/10/2015
FISHER SCIENTIFIC COMPANY LLC	Non-Track Equipment	1,321.60	2/10/2015
FITNESS SERVICE OF NORTH TEXAS	Equipment Maint	70.00	2/10/2015
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,987.10	2/10/2015
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	87,428.78	2/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
FOODLAND MARKETS	Food/Hygiene Assist	26.00	2/10/2015
FOREMAN'S INC	Parts and Supplies	65.01	2/10/2015
FORT WORTH EXECUTIVE ROUNDTABLE	Dues	100.00	2/10/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	27.00	2/10/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	98.50	2/10/2015
FORT WORTH SHAVER & APPLIANCE	Personal Hygiene	512.81	2/10/2015
FORT WORTH STAR TELEGRAM	Advertise/Public Svc	3,000.00	2/10/2015
FORT WORTH WATER DEPARTMENT	Utility Assistance	7,066.07	2/10/2015
Frances L Coffee	Dues	154.00	2/10/2015
Francis J Richards	Education	423.44	2/10/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	100.00	2/10/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	350.00	2/10/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	700.00	2/10/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	875.00	2/10/2015
FRANK ADLER	Counsel Fees-Juv	200.00	2/10/2015
FRANK ADLER	Counsel Fees-Probate	500.00	2/10/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	250.00	2/10/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	500.00	2/10/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	3,515.00	2/10/2015
FRED LEE CUMMINGS	Cnsl Fees-Cap Murder	12,187.50	2/10/2015
FREEMAN FINANCIAL INVESTMENT CO LP	Parts and Supplies	66.82	2/10/2015
FREEMAN FINANCIAL INVESTMENT CO LP	Parts and Supplies	82.17	2/10/2015
FULBRIGHT & ASSOCIATES PC	Litigation Expense	3,225.00	2/10/2015
FULGHAM LAW FIRM PC	Counsel Fees-Courts	400.00	2/10/2015
G ANDREW PLATT	Counsel Fees-Courts	150.00	2/10/2015
G ANDREW PLATT	Counsel Fees-Courts	350.00	2/10/2015
G ANDREW PLATT	Counsel Fees-Courts	825.00	2/10/2015
GARTNER INC	Subscriptions	124,537.00	2/10/2015
GARY M LOGAN	Professional Service	37.50	2/10/2015
GARY RAYMOND SPEER JR	Counsel Fees-Juv	300.00	2/10/2015
GARY RAYMOND SPEER JR	Counsel Fees-Courts	625.00	2/10/2015
GENERAL LABORATORY PRODUCTS INC	Lab Supplies	445.54	2/10/2015
GEN-PROBE SALES AND SERVICES	Lab Supplies	631.88	2/10/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	600.00	2/10/2015
Georgia P Cartwright	Education	452.38	2/10/2015
GEXA ENERGY LP	Utility Assistance	260.05	2/10/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	375.00	2/10/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	450.00	2/10/2015
GILBERTO TORREZ	Investigative	224.00	2/10/2015
GILBERTO TORREZ	Investigative	1,441.50	2/10/2015
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	8,491.39	2/10/2015
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	1,200.00	2/10/2015
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	8,350.00	2/10/2015
GREEN GUARD FIRST AID & SAFETY	Supplies	231.80	2/10/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	82.73	2/10/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	105.84	2/10/2015
GREYHOUND PACKAGE EXPRESS	Transportation	56.95	2/10/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	45.95	2/10/2015
GT DISTRIBUTORS INC	Safety/Tact Supplies	29.95	2/10/2015
GUARANTEED EXPRESS INC	Professional Service	57.20	2/10/2015
GW OUTFITTERS LP	Supplies	990.00	2/10/2015
HAHNFELD HOFFER STANFORD	Professional Service	3,451.75	2/10/2015
HAHNFELD HOFFER STANFORD	Professional Service	4,050.85	2/10/2015
HALFF ASSOCIATES INC	Professional Service	56,534.00	2/10/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	475.00	2/10/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	700.00	2/10/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	1,462.50	2/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
HARDY DIAGNOSTICS	Lab Supplies	239.10	2/10/2015
HARMONY M SCHUERMAN	Counsel Fees-Courts	400.00	2/10/2015
HAROLD V JOHNSON	Counsel Fees-Courts	675.00	2/10/2015
HARPER SUPPLY LLC	Custodian Supplies	495.00	2/10/2015
HEALTH EDCO	Educational Material	343.18	2/10/2015
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	747.01	2/10/2015
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	1,790.76	2/10/2015
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	2,351.65	2/10/2015
HEATHER OGIER BRADSHAW	Cnsl Fees-Fam Drg Ct	100.00	2/10/2015
HEATHER OGIER BRADSHAW	Counsel Fees-Juv	200.00	2/10/2015
HEATHER OGIER BRADSHAW	Counsel Fees - CPS	200.00	2/10/2015
HELBING'S MOBIL SERVICE	Central Garage Inv	119.25	2/10/2015
HENRY COOKS AND CATERERS LLC	Meeting Expenses	200.00	2/10/2015
HENRY SCHEIN	Medical Supplies	25.60	2/10/2015
HENRY SCHEIN	Lab Supplies	206.58	2/10/2015
HENRY SCHEIN	Lab Supplies	206.58	2/10/2015
HENRY SCHEIN	Medical Supplies	305.77	2/10/2015
HENRY SCHEIN	Medical Supplies	567.48	2/10/2015
HIRED HANDS INC	Interpreter Fees	140.00	2/10/2015
HOLIDAY INN NORTHWEST	Education	159.85	2/10/2015
Holly D Webb	Education	270.51	2/10/2015
HOLLY LYNN MCFARLAND	Counsel Fees-Courts	470.00	2/10/2015
HOLT CAT	Parts and Supplies	146.44	2/10/2015
HOLT CAT	Parts and Supplies	168.54	2/10/2015
HOMICIDE INVESTIGATORS OF TEXAS INC	Education	250.00	2/10/2015
HOMICIDE INVESTIGATORS OF TEXAS INC	Education	250.00	2/10/2015
HOYT ENTERPRISES INC	Equipment Maint	79.50	2/10/2015
HOYT ENTERPRISES INC	Equipment Maint	525.00	2/10/2015
IBM CORPORATION	Capital Lease Pymt	9,457.39	2/10/2015
IDEAL FIRE & SECURITY LLC	Kitchen Maintenance	425.00	2/10/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	480.00	2/10/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,400.00	2/10/2015
IDEXX DISTRIBUTION INC	Lab Supplies	2,279.44	2/10/2015
IESI C&D LANDFILL	Support Serv Supply	120.00	2/10/2015
IMPACT PROMOTIONAL SERVICES INC	Supplies	109.98	2/10/2015
IMPACT PROMOTIONAL SERVICES INC	Supplies	1,319.80	2/10/2015
INDUSTRIAL POWER LLC	Central Garage Inv	62.00	2/10/2015
INDUSTRIAL POWER LLC	Equipment Maint	220.00	2/10/2015
INTEGRATED ACCESS SYSTEMS	Equipment Maint	8,708.35	2/10/2015
INTEGRATED FORENSIC LABORATORIES	Crime Lab Service	75.00	2/10/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	2/10/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	2/10/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	2/10/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	17.95	2/10/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	17.95	2/10/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	2/10/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	2/10/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	30.90	2/10/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.00	2/10/2015
INTERFACE SECURITY SYSTEMS LLC	Equipment Maint	55.00	2/10/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	125.65	2/10/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	194.25	2/10/2015
INTERNATIONAL RIGHT OF WAY ASSOC	Education	565.00	2/10/2015
INTERNATIONAL RIGHT OF WAY ASSOC	Education	565.00	2/10/2015
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	513.57	2/10/2015
INTRAS	Computer Supplies	578.67	2/10/2015
IRVING HOLDINGS INC	Transportation	1,174.25	2/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
J A SEXAUER	Building Maintenance	2,848.20	2/10/2015
J STEVEN BUSH	Counsel Fees-Courts	372.50	2/10/2015
JACINDA BROWN	Cash For Kids	90.00	2/10/2015
JACINDA BROWN	Clothing	322.96	2/10/2015
JACK G DUFFY JR	Counsel Fees-Courts	300.00	2/10/2015
JACK L HINES JR	Building Maintenance	2,828.00	2/10/2015
JACKIE J MARTIN	Counsel Fees - CPS	100.00	2/10/2015
JAMES GUESS	Professional Service	1,750.00	2/10/2015
JAMES R WILSON	Counsel Fees-Courts	475.00	2/10/2015
JAMIE L TAYLOR	Counsel Fees-Courts	225.00	2/10/2015
JANA KAY BRAVO	Professional Service	958.40	2/10/2015
JANPAK DFW	Custodian Supplies	293.40	2/10/2015
JANPAK DFW	Sheriff Inventory	1,965.60	2/10/2015
JANPAK DFW	Sheriff Inventory	3,607.00	2/10/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	375.00	2/10/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	412.50	2/10/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	900.00	2/10/2015
JDB TOWING LLC	Wrecker Service	65.00	2/10/2015
JDB TOWING LLC	Wrecker Service	130.00	2/10/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	125.00	2/10/2015
JEFFREY W GARDNER	Investigative	500.00	2/10/2015
JENNIFER CLAIRE KOHL	Counsel Fees - CPS	246.48	2/10/2015
JENNIFER LAVINDER	Cash For Kids	90.00	2/10/2015
JENNIFER LAVINDER	Clothing	300.00	2/10/2015
JERRY W WOODLOCK	Travel	386.03	2/10/2015
JERRY WALKER	Counsel Fees-Courts	250.00	2/10/2015
JIM CULBERTSON	Counsel Fees-Juv	100.00	2/10/2015
JIM CULBERTSON	Counsel Fees - CPS	320.00	2/10/2015
JIM HARRIS	Clothing	200.00	2/10/2015
JIM'S FUNERAL HOME	County Burials	330.00	2/10/2015
JO AN G ASHLEY	Counsel Fees-Juv	460.00	2/10/2015
JOHN BENOIST	Counsel Fees-Probate	1,000.00	2/10/2015
JOHN CARL BEATTY	Counsel Fees-Courts	50.00	2/10/2015
JOHN CARL BEATTY	Counsel Fees-Courts	300.00	2/10/2015
JOHN CARL BEATTY	Counsel Fees-Courts	600.00	2/10/2015
JOHN CARL BEATTY	Counsel Fees-Courts	950.00	2/10/2015
JOHN CARL BEATTY	Counsel Fees-Courts	1,225.00	2/10/2015
JOHN CHARLES OSWALT	Investigative	675.00	2/10/2015
JOHN CHARLES OSWALT	Investigative	825.00	2/10/2015
JOHN ECK	Counsel Fees - CPS	1,045.00	2/10/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	100.00	2/10/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	350.00	2/10/2015
JOHN H LADD	Investigative	424.26	2/10/2015
JOHN H LADD	Investigative	1,004.04	2/10/2015
JOHN LINEBARGER	Counsel Fees-Courts	600.00	2/10/2015
JOHN LINEBARGER	Counsel Fees-Courts	800.00	2/10/2015
JOHN T BRENDER	Counsel Fees-Courts	150.00	2/10/2015
JOHN T BRENDER	Counsel Fees-Courts	450.00	2/10/2015
JOHN W STICKELS	Counsel Fees-Courts	300.00	2/10/2015
JOHN W STICKELS	Counsel Fees-Courts	400.00	2/10/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	375.00	2/10/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	508.00	2/10/2015
JONATHAN SIMPSON	Counsel Fees-Courts	600.00	2/10/2015
JOSEPH RAMOND SOTO III	Counsel Fees - CPS	140.00	2/10/2015
JUDITH VAN HOOF	Counsel Fees-Juv	100.00	2/10/2015
JULIE JACOBSON	Counsel Fees-Juv	200.00	2/10/2015
JUST ENERGY TEXAS I CORP	Utility Assistance	1,425.12	2/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
JUST ERGONOMICS LLC	Non-Track Equipment	5,408.56	2/10/2015
KARMEN JOHNSON	Counsel Fees-Juv	200.00	2/10/2015
KARMEN JOHNSON	Counsel Fees - CPS	1,842.50	2/10/2015
KATHARINE D STONE	Counsel Fees-Courts	350.00	2/10/2015
KATHARINE D STONE	Counsel Fees-Courts	400.00	2/10/2015
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	500.00	2/10/2015
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	800.00	2/10/2015
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	2/10/2015
KATHY EHMANN-CLARDY	Counsel Fees-Courts	700.00	2/10/2015
KATY M LOVETT	Counsel Fees-Courts	200.00	2/10/2015
KATY M LOVETT	Counsel Fees-Courts	300.00	2/10/2015
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	550.00	2/10/2015
KEENER LAW FIRM PLLC	Counsel Fees - CPS	100.00	2/10/2015
KEITH MCKAY	Counsel Fees-Courts	650.00	2/10/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	2/10/2015
KENAN LAW FIRM PC	Counsel Fees-Juv	100.00	2/10/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	325.00	2/10/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	750.00	2/10/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	1,687.50	2/10/2015
KENNETH CUTRER	Counsel Fees-Courts	250.00	2/10/2015
KENNETH CUTRER	Counsel Fees-Courts	250.00	2/10/2015
KENNETH R GORDON PC	Crim Appeal-OthrCost	7.59	2/10/2015
KENNETH R GORDON PC	Cnsl Fees-Crim Appls	974.41	2/10/2015
KENNETH R GORDON PC	Cnsl Fees-Cap Murder	982.00	2/10/2015
KENNETH W MULLEN	Counsel Fees-Courts	500.00	2/10/2015
KERRY OWENS	Counsel Fees-Courts	100.00	2/10/2015
KERRY OWENS	Counsel Fees - CPS	100.00	2/10/2015
KERRY OWENS	Counsel Fees - CPS	100.00	2/10/2015
KERRY YANEZ	Counsel Fees-Juv	100.00	2/10/2015
KERRY YANEZ	Counsel Fees-Courts	125.00	2/10/2015
KILPATRICK EQUIPMENT COMPANY	Equipment Maint	977.00	2/10/2015
KILPATRICK EQUIPMENT COMPANY	Equipment Maint	3,589.00	2/10/2015
KILPATRICK INSURANCE AGNCY	Bonds	71.00	2/10/2015
KINGS INSPECTION	Parts and Supplies	119.25	2/10/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	125.00	2/10/2015
KROGER #695	Expanded Nutri Pgrm	29.32	2/10/2015
KSM EXCHANGE LLC	Parts and Supplies	215.37	2/10/2015
KSM EXCHANGE LLC	Parts and Supplies	538.70	2/10/2015
KSM EXCHANGE LLC	Parts and Supplies	802.11	2/10/2015
KSM EXCHANGE LLC	Parts and Supplies	1,236.58	2/10/2015
L-3 COMMUNICATIONS SECURITY &	Capital Outlay-Furni	91,456.00	2/10/2015
LANGUAGE LINE SERVICES INC	Interpreter Fees	7.32	2/10/2015
LANGUAGE LINE SERVICES INC	Professional Service	23.79	2/10/2015
LANGUAGE LINE SERVICES INC	Professional Service	24.40	2/10/2015
LANGUAGE LINE SERVICES INC	Professional Service	38.43	2/10/2015
LANGUAGE LINE SERVICES INC	Professional Service	162.37	2/10/2015
LANGUAGE LINE SERVICES INC	Professional Service	653.92	2/10/2015
LANGUAGE LINE SERVICES INC	Professional Service	673.44	2/10/2015
LANGUAGE LINE SERVICES INC	Professional Service	683.20	2/10/2015
LANGUAGE LINE SERVICES INC	Professional Service	748.02	2/10/2015
LARRY E REED	Counsel Fees-Courts	400.00	2/10/2015
LARRY G PETERS	Litigation Expense	1,500.00	2/10/2015
LATEPH A ADENIJI	Counsel Fees-Courts	225.00	2/10/2015
LATEPH A ADENIJI	Counsel Fees-Courts	718.75	2/10/2015
LATEPH A ADENIJI	Counsel Fees-Courts	975.00	2/10/2015
Laura C Waechter	Education	140.00	2/10/2015
LAUREL MOUNTAIN RESEARCH LLC	Software Maintenance	300.00	2/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	100.00	2/10/2015
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	325.00	2/10/2015
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	490.00	2/10/2015
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees-Probate	500.00	2/10/2015
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	575.00	2/10/2015
LAW FIRM OF ZEPEDA, ALEXANDER & WEST	Counsel Fees-Courts	250.00	2/10/2015
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	275.00	2/10/2015
LAW OFFICE OF ANGELA DOSKOCIL	Counsel Fees - CPS	917.50	2/10/2015
LAW OFFICE OF BRADLEY L CLARK PC	Cnsl Fees-Fam Drg Ct	100.00	2/10/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	750.00	2/10/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	900.00	2/10/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	3,785.00	2/10/2015
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	637.50	2/10/2015
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	2/10/2015
LAW OFFICE OF LANTIS G ROBERTS PLLC	Counsel Fees - CPS	4,067.00	2/10/2015
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	2/10/2015
LAW OFFICE OF LISA HAINES	Cnsl Fees-Cap Murder	212.50	2/10/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	543.75	2/10/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	750.00	2/10/2015
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	125.00	2/10/2015
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	769.12	2/10/2015
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	180.00	2/10/2015
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	400.00	2/10/2015
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	500.00	2/10/2015
LAW OFFICE OF NANCY A GORDON PC	Cnsl Fees-Fam Drg Ct	100.00	2/10/2015
LAW OFFICE OF RACHEL L PONDER PLLC	Cnsl Fees-Fam Drg Ct	150.00	2/10/2015
LAW OFFICE OF SAMUEL R TERRY P.C.	Counsel Fees-Courts	350.00	2/10/2015
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	450.00	2/10/2015
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	600.00	2/10/2015
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	700.00	2/10/2015
LEGAL EAGLE COURIER SERVICE INC	Litigation Expense	105.00	2/10/2015
LEIGH DAVIS	Counsel Fees-Courts	550.00	2/10/2015
Leighton G Iles	Travel	93.00	2/10/2015
LENA POPE HOME INC	O/P Group Counseling	1,624.50	2/10/2015
LENA POPE HOME INC	Professional Service	2,916.67	2/10/2015
LESLIE C JOHNS	Counsel Fees-Courts	275.00	2/10/2015
LESLIE C JOHNS	Counsel Fees-Courts	450.00	2/10/2015
LESLIE C JOHNS	Counsel Fees-Courts	700.00	2/10/2015
LEX JOHNSTON	Counsel Fees-Courts	550.00	2/10/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	75.00	2/10/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	1,185.45	2/10/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	4,000.00	2/10/2015
LISA ANN MULLEN	Counsel Fees-Courts	200.00	2/10/2015
LISA ANN MULLEN	Counsel Fees-Courts	250.00	2/10/2015
LISA ANN WATSON	Interpreter Fees	150.00	2/10/2015
LISA HOOBLER	Counsel Fees-Courts	125.00	2/10/2015
LISA HOOBLER	Counsel Fees-Courts	200.00	2/10/2015
LISA HOOBLER	Counsel Fees-Courts	290.00	2/10/2015
LISA HOOBLER	Counsel Fees-Courts	300.00	2/10/2015
LISA HOOBLER	Counsel Fees-Courts	400.00	2/10/2015
LOCK TIGHT SECURITY INC	Central Garage Inv	230.00	2/10/2015
LORI DEANGELIS	Counsel Fees - CPS	500.00	2/10/2015
LOWE'S	Building Maintenance	9.04	2/10/2015
LOWE'S	Landscaping Expense	9.46	2/10/2015
LOWE'S	Field Equip&Supplies	33.28	2/10/2015
LOWE'S	Building Maintenance	105.24	2/10/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	350.00	2/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
LUTHERAN SOCIAL SVCS OF THE SOUTH	Cash For Kids	45.96	2/10/2015
LYNDA S TARWATER	Counsel Fees-Courts	210.00	2/10/2015
LYNDA S TARWATER	Counsel Fees-Courts	250.00	2/10/2015
LYNDA S TARWATER	Counsel Fees-Courts	450.00	2/10/2015
M FRED PENDERGRAF	Investigative	495.91	2/10/2015
M TRENT LOFTIN	Counsel Fees-Courts	150.00	2/10/2015
M TRENT LOFTIN	Counsel Fees-Courts	600.00	2/10/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	750.00	2/10/2015
MARIA G VILLARREAL	Professional Service	200.00	2/10/2015
Mark C Mendez	Travel	100.00	2/10/2015
Mark E Tittle	Supplies	25.69	2/10/2015
Mark E Tittle	Mileage Allowance	31.63	2/10/2015
Mark E Tittle	Travel	245.04	2/10/2015
MARK ROSTEET	Counsel Fees-Courts	300.00	2/10/2015
MARK ROSTEET	Counsel Fees-Courts	900.00	2/10/2015
MARK ROSTEET	Counsel Fees-Courts	1,250.00	2/10/2015
MARTIN EAGLE OIL COMPANY INC	Fuel	183.88	2/10/2015
MARTIN EAGLE OIL COMPANY INC	Fuel	307.75	2/10/2015
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	11,099.39	2/10/2015
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	15,518.71	2/10/2015
MARTINEZ HSU PC	Counsel Fees-Courts	400.00	2/10/2015
MARY PATINO	Cash For Kids	110.00	2/10/2015
MARY PATINO	Clothing	282.14	2/10/2015
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	100.00	2/10/2015
Mary T Gilman	Meeting Expenses	55.00	2/10/2015
MATTHEW BENDER & COMPANY INC	Law Books	5,013.22	2/10/2015
MATTHEW HEGEMAN	Counsel Fees-Probate	500.00	2/10/2015
MAX JOHN STRIKER	Counsel Fees-Courts	125.00	2/10/2015
MAX JOHN STRIKER	Cnsl Fees-Crim Appls	2,500.00	2/10/2015
MEDINA & MEDINA INC	Parts and Supplies	12.50	2/10/2015
MEDINA & MEDINA INC	Central Garage Inv	76.50	2/10/2015
MEDINA & MEDINA INC	Central Garage Inv	150.00	2/10/2015
MEDINAS AUTOMOTIVE INC	Central Garage Inv	50.00	2/10/2015
MEDLINE INDUSTRIES INC	Lab Supplies	147.89	2/10/2015
MEDLINE INDUSTRIES INC	Lab Supplies	325.69	2/10/2015
MENTAL HEALTH MENTAL RETARDATION	Professional Service	200.00	2/10/2015
MESSAGE4U PTY LTD	Professional Service	500.00	2/10/2015
MHMR OF TARRANT COUNTY	O/P Group Counseling	6,295.00	2/10/2015
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	31,250.00	2/10/2015
MHMR OF TARRANT COUNTY	MHMR	227,620.98	2/10/2015
MHN SERVICES	Employee Assist Prog	970.06	2/10/2015
MICHAEL BERGER	Counsel Fees - CPS	200.00	2/10/2015
MICHAEL DEEGAN	Counsel Fees-Courts	150.00	2/10/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	475.00	2/10/2015
MITCHELL H DUNN	Psych Exam/Testimony	990.00	2/10/2015
MOTION INDUSTRIES INC	Parts and Supplies	405.26	2/10/2015
MOTOROLA SOLUTIONS INC	Non-Track Equipment	44,846.88	2/10/2015
MOTOROLA SOLUTIONS INC	Capital Outlay-Furni	425,861.48	2/10/2015
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	2/10/2015
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	2/10/2015
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	2/10/2015
MULHOLLAND INDUSTRIES LTD	Supplies	9.00	2/10/2015
MULHOLLAND INDUSTRIES LTD	Supplies	12.00	2/10/2015
MULHOLLAND INDUSTRIES LTD	Supplies	12.00	2/10/2015
MULHOLLAND INDUSTRIES LTD	Supplies	17.25	2/10/2015
MULHOLLAND INDUSTRIES LTD	Supplies	17.25	2/10/2015
MULHOLLAND INDUSTRIES LTD	Supplies	20.00	2/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
MULHOLLAND INDUSTRIES LTD	Supplies	23.70	2/10/2015
MULHOLLAND INDUSTRIES LTD	Supplies	24.00	2/10/2015
MULHOLLAND INDUSTRIES LTD	Supplies	36.00	2/10/2015
MULHOLLAND INDUSTRIES LTD	Supplies	40.00	2/10/2015
MULHOLLAND INDUSTRIES LTD	Supplies	42.00	2/10/2015
MULHOLLAND INDUSTRIES LTD	Supplies	77.80	2/10/2015
MULHOLLAND INDUSTRIES LTD	Supplies	160.00	2/10/2015
MULHOLLAND INDUSTRIES LTD	Supplies	204.00	2/10/2015
NATIONAL ASSOCIATION OF COUNTIES	Education	540.00	2/10/2015
NATIONAL DATA SERVICES INC	Printing-Publication	476.38	2/10/2015
NATIONAL DATA SERVICES INC	Printing-Publication	1,133.76	2/10/2015
NATIONAL DATA SERVICES INC	Printing-Publication	38,505.91	2/10/2015
NATIONAL NOTARY ASSOCIATION	Supplies	124.00	2/10/2015
NAVARRO COURT REPORTING	Professional Service	191.68	2/10/2015
NAVID ALBAND	Counsel Fees-Courts	625.00	2/10/2015
NELLIE SEARLES	Cash For Kids	50.00	2/10/2015
NELLIE SEARLES	Clothing	125.00	2/10/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	600.00	2/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	146.00	2/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	255.50	2/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	8,300.00	2/10/2015
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	2,150.06	2/10/2015
NIOA	Dues	80.00	2/10/2015
NIZAM PEERWANI, M.D.,P.A.	Misc Payable	63,400.06	2/10/2015
NORTH TEXAS FUNERAL HOMES LLC	County Burials	700.00	2/10/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.90	2/10/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	11.48	2/10/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	13.81	2/10/2015
NORTON METALS	Building Maintenance	47.00	2/10/2015
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	99.00	2/10/2015
OFFICE STORE DEPOT INC	Equipment Maint	64.95	2/10/2015
OGBURNS TRUCK PARTS	Parts and Supplies	264.21	2/10/2015
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	463.69	2/10/2015
ONI GROVES	Counsel Fees-Courts	300.00	2/10/2015
ONI GROVES	Counsel Fees-Courts	450.00	2/10/2015
O'REILLY AUTO PARTS	Parts and Supplies	72.92	2/10/2015
O'REILLY AUTO PARTS	Parts and Supplies	74.70	2/10/2015
O'REILLY AUTO PARTS	Parts and Supplies	108.61	2/10/2015
O'REILLY AUTO PARTS	Parts and Supplies	132.18	2/10/2015
O'REILLY AUTO PARTS	Parts and Supplies	152.12	2/10/2015
O'REILLY AUTO PARTS	Central Garage Inv	199.98	2/10/2015
O'REILLY AUTO PARTS	Parts and Supplies	299.97	2/10/2015
O'REILLY AUTO PARTS	Central Garage Inv	445.83	2/10/2015
O'REILLY AUTO PARTS	Education	519.99	2/10/2015
OWENS & OWENS	Counsel Fees - CPS	200.00	2/10/2015
OWENS & OWENS	Counsel Fees - CPS	1,257.52	2/10/2015
OWENS & OWENS	Counsel Fees - CPS	4,695.00	2/10/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	2/10/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	300.00	2/10/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	350.00	2/10/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	412.50	2/10/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	500.00	2/10/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	4,500.00	2/10/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	468.75	2/10/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	1,475.00	2/10/2015
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	1,196.55	2/10/2015
PARKER ELECTRIC	Building Maintenance	174.00	2/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
PARKER ELECTRIC	Building Maintenance	250.63	2/10/2015
PARKER ELECTRIC	Building Maintenance	464.00	2/10/2015
PARKER ELECTRIC	Building Maintenance	467.50	2/10/2015
PARKER ELECTRIC	Building Maintenance	1,208.18	2/10/2015
PARKER ELECTRIC	Professional Service	2,000.00	2/10/2015
PARKER ELECTRIC	A/C Maint Contract	2,198.42	2/10/2015
PARNELL E RYAN	Psych Exam/Testimony	1,900.00	2/10/2015
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	125.00	2/10/2015
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	350.00	2/10/2015
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	1,000.00	2/10/2015
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	1,050.00	2/10/2015
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	1,400.00	2/10/2015
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	1,812.50	2/10/2015
PATRICK CURRAN	Counsel Fees-Courts	225.00	2/10/2015
PATRICK CURRAN	Counsel Fees-Courts	1,000.00	2/10/2015
PATRICK R MCCARTY	Counsel Fees-Courts	450.00	2/10/2015
PATRICK R MCCARTY	Counsel Fees-Courts	600.00	2/10/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	400.00	2/10/2015
PATTY TILLMAN	Counsel Fees-Juv	200.00	2/10/2015
PAUL A CONNER P.C.	Counsel Fees-Courts	570.00	2/10/2015
PAUL A CONNER P.C.	Counsel Fees-Courts	1,150.00	2/10/2015
PAUL B ROTHBAND JR	Counsel Fees-Courts	225.00	2/10/2015
PAUL B ROTHBAND JR	Counsel Fees-Courts	250.00	2/10/2015
PAUL V PREVITE	Counsel Fees-Courts	900.00	2/10/2015
PAUL V PREVITE	Counsel Fees-Courts	1,125.00	2/10/2015
PAUL W LEWALLEN	Counsel Fees-Courts	1,237.50	2/10/2015
PAUL W LEWALLEN	Counsel Fees-Courts	1,300.00	2/10/2015
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	1,012.00	2/10/2015
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	3,201.05	2/10/2015
PAYFLEX SYSTEMS USA INC	Administration	9,659.25	2/10/2015
PCMG INC	Non-Track Equipment	9,298.56	2/10/2015
PCMG INC	Capital Outlay-Compu	18,597.12	2/10/2015
PDA -PROPERTY DAMAGE APPRAISERS INC	Professional Service	102.50	2/10/2015
PEDRO CISNEROS	Counsel Fees-Juv	100.00	2/10/2015
PENNTEX INC	Parts and Supplies	88.00	2/10/2015
PENNYWISE POWER LLC	Utility Assistance	59.22	2/10/2015
PERSONAL DEVELOPMENT SEMINAR	Professional Service	140.00	2/10/2015
PHENOMENEX, INC.	Lab Supplies	1,032.36	2/10/2015
PHENOVA INC	Lab Supplies	204.18	2/10/2015
PIA R RODRIGUEZ	Interpreter Fees	50.00	2/10/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	312.50	2/10/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	650.00	2/10/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	1,437.50	2/10/2015
PITNEY BOWES INC	Equipment Maint	254.00	2/10/2015
PITNEY BOWES INC	Equipment Maint	3,796.00	2/10/2015
PLANEWEIGHS USA INC	Supplies	1,200.00	2/10/2015
PLANO OFFICE SUPPLY CO	Non-Track Equipment	2,433.20	2/10/2015
POINTHR INC	Background Check	171.27	2/10/2015
POLLOCK PAPER DISTRIBUTORS	Sheriff Inventory	8,796.00	2/10/2015
POSITIVE PROMOTIONS INC	Supplies	7,196.58	2/10/2015
PPG ARCHITECTURAL COATINGS LLC	Support Serv Supply	3,319.50	2/10/2015
PRAETORIAN OPERATING INC	Custodian Supplies	81.66	2/10/2015
PRESTIGE INK CO	Graphics Inventory	1,370.40	2/10/2015
PRODUCTIVITY CENTER INC	Subscriptions	317.00	2/10/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	272.00	2/10/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	292.00	2/10/2015
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	75.00	2/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
PTS OF AMERICA LLC	Professional Service	3,903.20	2/10/2015
PUBLIC HEALTH ACCREDITATION BOARD	Professional Service	7,155.00	2/10/2015
PYRAMID PAPER COMPANY	Kitchen Supplies	31.98	2/10/2015
QUADMED INC	Lab Supplies	510.65	2/10/2015
QUALTRAX	Lab Equip Mainten	3,500.00	2/10/2015
QUALTRAX	Lab Equip Mainten	10,000.00	2/10/2015
QUANTUM MECHANICAL SERVICES INC	A/C Maint Contract	957.50	2/10/2015
QUEST DIAGNOSTICS INC	Medical Supplies	101.95	2/10/2015
QUEST DIAGNOSTICS INC	Professional Service	1,062.87	2/10/2015
QUEST DIAGNOSTICS INC	Professional Service	3,288.85	2/10/2015
R B EVERETT AND COMPANY	Parts and Supplies	438.71	2/10/2015
R D SHEET METAL INC	Professional Service	485.00	2/10/2015
R D SHEET METAL INC	Building Maintenance	1,125.00	2/10/2015
R D SHEET METAL INC	Building Maintenance	1,136.00	2/10/2015
R D SHEET METAL INC	Building Maintenance	3,250.00	2/10/2015
R D SHEET METAL INC	Insurance Receivable	7,400.00	2/10/2015
R J BRANIFF CORP	Equipment Maint	750.00	2/10/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	150.00	2/10/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	275.00	2/10/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	331.25	2/10/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	375.00	2/10/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	425.00	2/10/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	1,406.25	2/10/2015
RANDY W BOWERS	Counsel Fees-Courts	425.00	2/10/2015
RASHELLE FETTY	Counsel Fees-Courts	350.00	2/10/2015
RASIX COMPUTER CENTER INC	Supplies	99.00	2/10/2015
RAUL NEVAREZ	Counsel Fees - CPS	100.00	2/10/2015
RAUL NEVAREZ	Counsel Fees-Courts	125.00	2/10/2015
RAUL NEVAREZ	Counsel Fees-Courts	550.00	2/10/2015
RAY HALL JR	Counsel Fees - CPS	100.00	2/10/2015
RAY HALL JR	Counsel Fees-Juv	900.00	2/10/2015
READ'S COLLISION LLC	Central Garage Inv	691.45	2/10/2015
REDWOOD TOXICOLOGY LABORATORY INC	Medical Supplies	781.25	2/10/2015
REEDER DISTRIBUTORS INC	Grease and Oil	505.01	2/10/2015
REEVES LAW CENTER	Counsel Fees - CPS	11,520.00	2/10/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	545.22	2/10/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,078.14	2/10/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,186.23	2/10/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	2,233.69	2/10/2015
RENAISSANCE GARDENS APARTMENTS LTD	Rental Assistance	690.00	2/10/2015
RENEA D OVERSTREET	Counsel Fees-Courts	1,000.00	2/10/2015
RENEE A SANCHEZ	Counsel Fees - CPS	100.00	2/10/2015
RENEE A SANCHEZ	Cnsl Fees-Fam Drg Ct	150.00	2/10/2015
RESTEK	Lab Supplies	1,515.05	2/10/2015
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	1,372.75	2/10/2015
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	2,334.00	2/10/2015
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	2,408.04	2/10/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	1,052.59	2/10/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	1,790.84	2/10/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	49,485.34	2/10/2015
RICHARD A HENDERSON PC	Litigation Expense	13.88	2/10/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	175.00	2/10/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	300.00	2/10/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	450.00	2/10/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	2,430.00	2/10/2015
RICHARD A HENDERSON PC	Cnsl Fees-Crim Appls	5,000.00	2/10/2015
RICHARD ALLEY	Counsel Fees-Courts	450.00	2/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
RICHARD ALLEY	Counsel Fees-Courts	990.00	2/10/2015
RICHARD ALLEY	Cnsl Fees-Crim Appls	2,300.00	2/10/2015
RICHARD GLADSTONE	Counsel Fees - CPS	1,520.00	2/10/2015
RICHARD SCOTT WALKER	Counsel Fees-Courts	125.00	2/10/2015
RICHARD SCOTT WALKER	Counsel Fees-Courts	562.50	2/10/2015
RICHARD SCOTT WALKER	Counsel Fees-Courts	3,050.00	2/10/2015
RICHLAND HILLS WATER DEPT	Utility Assistance	528.00	2/10/2015
RICOH USA INC	Software Maintenance	5,022.00	2/10/2015
Rilla R Masters	Travel	2.98	2/10/2015
RLJ TOWER LEASING INC	Radio Serv-Non Contr	800.00	2/10/2015
ROBERT B WALL	Investigative	1,500.00	2/10/2015
ROBERT KEITH GILL	Counsel Fees-Courts	2,200.00	2/10/2015
ROBERTA WALKER	Counsel Fees - CPS	100.00	2/10/2015
ROBERTA WALKER	Counsel Fees-Juv	200.00	2/10/2015
ROBERTA WALKER	Counsel Fees-Courts	400.00	2/10/2015
ROBERTS DEATH CARE SERVICES INC	County Burials	675.00	2/10/2015
ROBIN N WASHINGTON	Professional Service	766.72	2/10/2015
ROBINSON & SMART PC	Counsel Fees-Courts	1,100.00	2/10/2015
ROBINSON & SMART PC	Counsel Fees-Courts	1,575.00	2/10/2015
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	275.00	2/10/2015
ROBYN ACOCELLA	Clothing	58.75	2/10/2015
RONALD COUCH	Counsel Fees-Courts	200.00	2/10/2015
RONALD COUCH	Counsel Fees-Courts	250.00	2/10/2015
RONALD COUCH	Counsel Fees-Courts	675.00	2/10/2015
ROSA TURNER	Clothing	125.00	2/10/2015
ROSE ANNA SALINAS	Counsel Fees-Courts	625.00	2/10/2015
ROSE ANNA SALINAS	Counsel Fees-Courts	1,930.00	2/10/2015
ROSE ANNA SALINAS	Counsel Fees-Courts	2,230.00	2/10/2015
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	118.75	2/10/2015
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	400.00	2/10/2015
Roy C Brooks	Education	474.99	2/10/2015
ROY GOLSAN	Counsel Fees-Courts	250.00	2/10/2015
RPGA DESIGN GROUP INC	Professional Service	20,265.00	2/10/2015
RUGBY IPD CORP	Building Maintenance	45.36	2/10/2015
RUGBY IPD CORP	Building Maintenance	60.48	2/10/2015
RUGBY IPD CORP	Building Maintenance	149.95	2/10/2015
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	835.24	2/10/2015
RYAN W HARDY	Counsel Fees-Courts	350.00	2/10/2015
S A T TRUCKING INC	Rock and Gravel	1,465.36	2/10/2015
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	1,478.52	2/10/2015
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	5,115.78	2/10/2015
SAMANTHA K HILL	Counsel Fees-Courts	137.50	2/10/2015
SAMANTHA K HILL	Counsel Fees-Courts	350.00	2/10/2015
SAMANTHA K HILL	Counsel Fees-Courts	450.00	2/10/2015
SAMANTHA K HILL	Counsel Fees-Courts	650.00	2/10/2015
SAMANTHA K HILL	Counsel Fees-Courts	1,000.00	2/10/2015
SAMANTHA TWOMBLY	Cash For Kids	25.00	2/10/2015
SAMUEL M SANCHEZ	Counsel Fees - CPS	3,415.00	2/10/2015
SANDRA MIRANDA	Clothing	224.57	2/10/2015
SANTA FE ADOLESCENT SERVICES	Professional Service	66,660.00	2/10/2015
SANTIAGO SALINAS	Counsel Fees-Courts	125.00	2/10/2015
SANTIAGO SALINAS	Counsel Fees-Courts	200.00	2/10/2015
SANTIAGO SALINAS	Counsel Fees-Courts	300.00	2/10/2015
SCOTT BROWN	Counsel Fees-Courts	1,200.00	2/10/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	450.00	2/10/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	450.00	2/10/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	650.00	2/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	74.16	2/10/2015
SEROLOGICAL RESEARCH INSTITUTE	Litigation Expense	1,200.00	2/10/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	100.00	2/10/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,050.00	2/10/2015
SHAWN PASCHALL	Counsel Fees-Courts	500.00	2/10/2015
SHAWN PASCHALL	Counsel Fees-Courts	642.50	2/10/2015
SHEILA RANDOLPH	Counsel Fees-Courts	400.00	2/10/2015
SHELIA J FOX	Counsel Fees-Courts	475.00	2/10/2015
SHI GOVERNMENT SOLUTIONS INC	Supplies	322.60	2/10/2015
SHIRLEY MATTHEWS	Clothing	250.00	2/10/2015
SID W SHAPIRO	Counsel Fees - CPS	100.00	2/10/2015
SID W SHAPIRO	Counsel Fees-Juv	300.00	2/10/2015
SIMBA INDUSTRIES	Building Maintenance	163.04	2/10/2015
SIMBA INDUSTRIES	Laundry Services	2,735.20	2/10/2015
SIRCHIE FINGER PRINT LABORATORIES	Lab Supplies	1,575.00	2/10/2015
SMITH TEMPORARIES INC	Contract Labor	1,037.71	2/10/2015
SOONOK KANG	Hlth Food Permits	150.00	2/10/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	292.05	2/10/2015
SOUTHERN COMPUTER WAREHOUSE	Electronic Eqp Maint	878.55	2/10/2015
SOUTHERN COMPUTER WAREHOUSE	Electronic Eqp Maint	1,948.20	2/10/2015
SOUTHERN FOLGER DETENTION EQUIP CO	Building Maintenance	795.00	2/10/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	55.00	2/10/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	120.00	2/10/2015
SOUTHWASTE DISPOSAL LLC	Building Maintenance	100.00	2/10/2015
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	180.00	2/10/2015
SOUTHWASTE DISPOSAL LLC	Building Maintenance	250.00	2/10/2015
SOUTHWEST DELI GROUP INC	Meeting Expenses	178.75	2/10/2015
SPG ENERGY GROUP LLC	Utility Assistance	123.78	2/10/2015
STAPLES ADVANTAGE	Supplies	(113.40)	2/10/2015
STAPLES ADVANTAGE	Supplies	(39.78)	2/10/2015
STAPLES ADVANTAGE	Supplies	(31.03)	2/10/2015
STAPLES ADVANTAGE	Supplies	2.88	2/10/2015
STAPLES ADVANTAGE	Supplies	4.54	2/10/2015
STAPLES ADVANTAGE	Supplies	4.81	2/10/2015
STAPLES ADVANTAGE	Supplies	5.62	2/10/2015
STAPLES ADVANTAGE	Supplies	7.99	2/10/2015
STAPLES ADVANTAGE	Supplies	9.90	2/10/2015
STAPLES ADVANTAGE	Training Supplies	10.33	2/10/2015
STAPLES ADVANTAGE	Lab Supplies	11.98	2/10/2015
STAPLES ADVANTAGE	Supplies	12.78	2/10/2015
STAPLES ADVANTAGE	Supplies	14.44	2/10/2015
STAPLES ADVANTAGE	Supplies	14.62	2/10/2015
STAPLES ADVANTAGE	Supplies	15.48	2/10/2015
STAPLES ADVANTAGE	Supplies	15.99	2/10/2015
STAPLES ADVANTAGE	Supplies	17.04	2/10/2015
STAPLES ADVANTAGE	Supplies	18.94	2/10/2015
STAPLES ADVANTAGE	Supplies	19.08	2/10/2015
STAPLES ADVANTAGE	Supplies	19.86	2/10/2015
STAPLES ADVANTAGE	Supplies	22.45	2/10/2015
STAPLES ADVANTAGE	Custodian Supplies	22.82	2/10/2015
STAPLES ADVANTAGE	Supplies	27.08	2/10/2015
STAPLES ADVANTAGE	Supplies	30.40	2/10/2015
STAPLES ADVANTAGE	Supplies	30.62	2/10/2015
STAPLES ADVANTAGE	Supplies	30.72	2/10/2015
STAPLES ADVANTAGE	Supplies	31.96	2/10/2015
STAPLES ADVANTAGE	Supplies	33.60	2/10/2015
STAPLES ADVANTAGE	Supplies	34.92	2/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	37.44	2/10/2015
STAPLES ADVANTAGE	Supplies	39.26	2/10/2015
STAPLES ADVANTAGE	Supplies	42.11	2/10/2015
STAPLES ADVANTAGE	Supplies	42.74	2/10/2015
STAPLES ADVANTAGE	Supplies	44.32	2/10/2015
STAPLES ADVANTAGE	Supplies	45.30	2/10/2015
STAPLES ADVANTAGE	Supplies	45.32	2/10/2015
STAPLES ADVANTAGE	Supplies	47.59	2/10/2015
STAPLES ADVANTAGE	Supplies	49.77	2/10/2015
STAPLES ADVANTAGE	Supplies	51.13	2/10/2015
STAPLES ADVANTAGE	Supplies	52.80	2/10/2015
STAPLES ADVANTAGE	Supplies	54.19	2/10/2015
STAPLES ADVANTAGE	Supplies	54.72	2/10/2015
STAPLES ADVANTAGE	Supplies	55.18	2/10/2015
STAPLES ADVANTAGE	Supplies	55.35	2/10/2015
STAPLES ADVANTAGE	Supplies	55.72	2/10/2015
STAPLES ADVANTAGE	Supplies	56.34	2/10/2015
STAPLES ADVANTAGE	Supplies	59.80	2/10/2015
STAPLES ADVANTAGE	Supplies	59.99	2/10/2015
STAPLES ADVANTAGE	Supplies	62.36	2/10/2015
STAPLES ADVANTAGE	Supplies	62.72	2/10/2015
STAPLES ADVANTAGE	Supplies	66.00	2/10/2015
STAPLES ADVANTAGE	Supplies	66.24	2/10/2015
STAPLES ADVANTAGE	Supplies	66.34	2/10/2015
STAPLES ADVANTAGE	Supplies	68.45	2/10/2015
STAPLES ADVANTAGE	Supplies	69.67	2/10/2015
STAPLES ADVANTAGE	Supplies	70.20	2/10/2015
STAPLES ADVANTAGE	Supplies	70.46	2/10/2015
STAPLES ADVANTAGE	Computer Supplies	71.50	2/10/2015
STAPLES ADVANTAGE	Supplies	72.47	2/10/2015
STAPLES ADVANTAGE	Supplies	74.67	2/10/2015
STAPLES ADVANTAGE	Supplies	75.17	2/10/2015
STAPLES ADVANTAGE	Supplies	75.61	2/10/2015
STAPLES ADVANTAGE	Supplies	77.51	2/10/2015
STAPLES ADVANTAGE	Supplies	78.21	2/10/2015
STAPLES ADVANTAGE	Supplies	80.07	2/10/2015
STAPLES ADVANTAGE	Supplies	82.52	2/10/2015
STAPLES ADVANTAGE	Supplies	83.27	2/10/2015
STAPLES ADVANTAGE	Supplies	85.02	2/10/2015
STAPLES ADVANTAGE	Supplies	85.27	2/10/2015
STAPLES ADVANTAGE	Supplies	88.23	2/10/2015
STAPLES ADVANTAGE	Supplies	88.76	2/10/2015
STAPLES ADVANTAGE	Supplies	89.72	2/10/2015
STAPLES ADVANTAGE	Supplies	90.47	2/10/2015
STAPLES ADVANTAGE	Supplies	93.10	2/10/2015
STAPLES ADVANTAGE	Supplies	93.54	2/10/2015
STAPLES ADVANTAGE	Supplies	104.63	2/10/2015
STAPLES ADVANTAGE	Supplies	104.83	2/10/2015
STAPLES ADVANTAGE	Supplies	109.11	2/10/2015
STAPLES ADVANTAGE	Supplies	111.15	2/10/2015
STAPLES ADVANTAGE	Supplies	111.32	2/10/2015
STAPLES ADVANTAGE	Supplies	115.04	2/10/2015
STAPLES ADVANTAGE	Supplies	115.88	2/10/2015
STAPLES ADVANTAGE	Supplies	117.26	2/10/2015
STAPLES ADVANTAGE	Supplies	119.02	2/10/2015
STAPLES ADVANTAGE	Supplies	119.18	2/10/2015
STAPLES ADVANTAGE	Supplies	119.99	2/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	122.95	2/10/2015
STAPLES ADVANTAGE	Supplies	125.48	2/10/2015
STAPLES ADVANTAGE	Supplies	127.80	2/10/2015
STAPLES ADVANTAGE	Supplies	128.74	2/10/2015
STAPLES ADVANTAGE	Supplies	129.99	2/10/2015
STAPLES ADVANTAGE	Supplies	131.09	2/10/2015
STAPLES ADVANTAGE	Shrff Commissary Inv	132.84	2/10/2015
STAPLES ADVANTAGE	Supplies	133.15	2/10/2015
STAPLES ADVANTAGE	Supplies	133.90	2/10/2015
STAPLES ADVANTAGE	Supplies	137.35	2/10/2015
STAPLES ADVANTAGE	Supplies	137.92	2/10/2015
STAPLES ADVANTAGE	Supplies	143.69	2/10/2015
STAPLES ADVANTAGE	Supplies	144.64	2/10/2015
STAPLES ADVANTAGE	Supplies	145.50	2/10/2015
STAPLES ADVANTAGE	Supplies	147.93	2/10/2015
STAPLES ADVANTAGE	Supplies	151.46	2/10/2015
STAPLES ADVANTAGE	Supplies	156.82	2/10/2015
STAPLES ADVANTAGE	Supplies	162.34	2/10/2015
STAPLES ADVANTAGE	Supplies	164.04	2/10/2015
STAPLES ADVANTAGE	Supplies	164.74	2/10/2015
STAPLES ADVANTAGE	Supplies	167.42	2/10/2015
STAPLES ADVANTAGE	Supplies	173.47	2/10/2015
STAPLES ADVANTAGE	Supplies	174.84	2/10/2015
STAPLES ADVANTAGE	Supplies	183.03	2/10/2015
STAPLES ADVANTAGE	Supplies	183.13	2/10/2015
STAPLES ADVANTAGE	Supplies	183.61	2/10/2015
STAPLES ADVANTAGE	Supplies	184.09	2/10/2015
STAPLES ADVANTAGE	Supplies	191.17	2/10/2015
STAPLES ADVANTAGE	Supplies	191.78	2/10/2015
STAPLES ADVANTAGE	Supplies	192.84	2/10/2015
STAPLES ADVANTAGE	Supplies	202.94	2/10/2015
STAPLES ADVANTAGE	Supplies	204.92	2/10/2015
STAPLES ADVANTAGE	Supplies	222.44	2/10/2015
STAPLES ADVANTAGE	Supplies	275.31	2/10/2015
STAPLES ADVANTAGE	Supplies	282.90	2/10/2015
STAPLES ADVANTAGE	Supplies	300.05	2/10/2015
STAPLES ADVANTAGE	Supplies	313.74	2/10/2015
STAPLES ADVANTAGE	Supplies	323.90	2/10/2015
STAPLES ADVANTAGE	Supplies	340.90	2/10/2015
STAPLES ADVANTAGE	Supplies	354.84	2/10/2015
STAPLES ADVANTAGE	Supplies	373.91	2/10/2015
STAPLES ADVANTAGE	Supplies	383.93	2/10/2015
STAPLES ADVANTAGE	Supplies	387.02	2/10/2015
STAPLES ADVANTAGE	Supplies	394.24	2/10/2015
STAPLES ADVANTAGE	Supplies	412.16	2/10/2015
STAPLES ADVANTAGE	Supplies	418.89	2/10/2015
STAPLES ADVANTAGE	Supplies	421.20	2/10/2015
STAPLES ADVANTAGE	Supplies	504.19	2/10/2015
STAPLES ADVANTAGE	Supplies	518.55	2/10/2015
STAPLES ADVANTAGE	Supplies	652.88	2/10/2015
STAPLES ADVANTAGE	Building Maintenance	690.00	2/10/2015
STAPLES ADVANTAGE	Supplies	708.09	2/10/2015
STAPLES ADVANTAGE	Supplies	711.73	2/10/2015
STAPLES ADVANTAGE	Supplies	717.34	2/10/2015
STAPLES ADVANTAGE	Supplies	731.13	2/10/2015
STAPLES ADVANTAGE	Supplies	827.63	2/10/2015
STAPLES ADVANTAGE	Sheriff Inventory	865.74	2/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	2/10/2015
TROSKI MURPHY	Clothing	100.00	2/10/2015
TRUGREEN CHEMLAWN	Landscaping Expense	109.00	2/10/2015
TRUGREEN CHEMLAWN	Landscaping Expense	205.00	2/10/2015
TRUGREEN CHEMLAWN	Landscaping Expense	489.00	2/10/2015
TRUGREEN LANDCARE LLC	Landscaping Expense	1,190.00	2/10/2015
TRUGREEN LANDCARE LLC	Landscaping Expense	1,296.00	2/10/2015
TRUGREEN LANDCARE LLC	Landscaping Expense	1,726.00	2/10/2015
TRUGREEN LANDCARE LLC	Landscaping Expense	8,138.20	2/10/2015
TST CONSTRUCTION SERVICES LLC	Building Maintenance	7,018.00	2/10/2015
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	2/10/2015
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	11.50	2/10/2015
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	16.78	2/10/2015
TXI OPERATIONS LP	Base Stab Materials	4,956.60	2/10/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	68.00	2/10/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	560.71	2/10/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	720.62	2/10/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	8,139.84	2/10/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	10,056.71	2/10/2015
U S POSTMASTER	Postage	232.00	2/10/2015
U S POSTMASTER	Postage	1,000.00	2/10/2015
U S POSTMASTER	Postage	1,470.00	2/10/2015
ULINE INC	Supplies	136.14	2/10/2015
ULINE INC	Lab Supplies	1,499.96	2/10/2015
UNIFORMS MANUFACTURING INC	Kitchen Supplies	520.80	2/10/2015
UNITED INTERPRETATION AND	Interpreter Fees	32.50	2/10/2015
UNITED INTERPRETATION AND	Interpreter Fees	65.00	2/10/2015
UNITED INTERPRETATION AND	Interpreter Fees	130.00	2/10/2015
UPS/UNITED PARCEL SERVICE	Postage	48.65	2/10/2015
UPS/UNITED PARCEL SERVICE	Postage	190.07	2/10/2015
UPS/UNITED PARCEL SERVICE	Postage	330.43	2/10/2015
USA DATAFAX INC	Non-Track Equipment	249.00	2/10/2015
VALERIE DEMORE	Cash For Kids	25.00	2/10/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	100.00	2/10/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	150.00	2/10/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	360.00	2/10/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	670.00	2/10/2015
VAUGHN L BAILEY	Counsel Fees-Juv	400.00	2/10/2015
Veerinder Taneja	Education	40.00	2/10/2015
VENITAH HENDERSON	Clothing	200.00	2/10/2015
VERIZON SOUTHWEST	Telephone-Basic	94.06	2/10/2015
VICKI BUNN	Clothing	67.02	2/10/2015
VICKI E WILEY	Counsel Fees - CPS	3,000.00	2/10/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	205.00	2/10/2015
VIOLET NWOKOYE	Counsel Fees-Juv	300.00	2/10/2015
VIRGINIA CARTER	Counsel Fees-Courts	400.00	2/10/2015
VIRGINIA CARTER	Counsel Fees-Courts	1,000.00	2/10/2015
VWR INTERNATIONAL LLC	Medical Supplies	31.94	2/10/2015
WAFS GROUP LLC	Rental Assistance	570.00	2/10/2015
WALT A CLEVELAND	Counsel Fees-Courts	500.00	2/10/2015
WALT A CLEVELAND	Counsel Fees-Courts	800.00	2/10/2015
WALT A CLEVELAND	Counsel Fees-Courts	2,400.00	2/10/2015
WARES GIANT TIRE SERVICE LLC	Central Garage Inv	267.00	2/10/2015
WARREN ST JOHN	Counsel Fees-Courts	100.00	2/10/2015
WASTE PARTNERS OF TEXAS INC	Building Maintenance	113.60	2/10/2015
WESTDALE HILLS 2013 LP	Utility Assistance	39.64	2/10/2015
WESTERN-BRW PAPER CO INC	Supplies	52.00	2/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	130.00	2/10/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	2/10/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	2/10/2015
WESTERN-BRW PAPER CO INC	Supplies	156.00	2/10/2015
WESTERN-BRW PAPER CO INC	Supplies	393.00	2/10/2015
WESTERN-BRW PAPER CO INC	Sheriff Inventory	521.20	2/10/2015
WESTERN-BRW PAPER CO INC	Graphics Inventory	649.60	2/10/2015
WESTERN-BRW PAPER CO INC	Sheriff Inventory	664.99	2/10/2015
WESTERN-BRW PAPER CO INC	Supplies	780.00	2/10/2015
WESTERN-BRW PAPER CO INC	Supplies	858.00	2/10/2015
WESTERN-BRW PAPER CO INC	Supplies	1,040.00	2/10/2015
WESTERN-BRW PAPER CO INC	Supplies	2,080.00	2/10/2015
WHALEY FOODSERVICE REPAIRS INC	Kitchen Maintenance	356.70	2/10/2015
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	150.00	2/10/2015
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	331.25	2/10/2015
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	350.00	2/10/2015
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	750.00	2/10/2015
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	1,350.00	2/10/2015
WILEY STACEY MOORING	Bail Bond Surety Fee	3.00	2/10/2015
WILEY STACEY MOORING	Bail Bond Surety Fee	27.00	2/10/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	575.00	2/10/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	800.00	2/10/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	275.00	2/10/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	450.00	2/10/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	500.00	2/10/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	785.00	2/10/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	1,456.25	2/10/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	2,450.00	2/10/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	3,820.00	2/10/2015
WILLIAM D RINK	Counsel Fees-Courts	200.00	2/10/2015
WILLIAM D RINK	Counsel Fees-Courts	900.00	2/10/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	865.00	2/10/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,000.00	2/10/2015
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	212.50	2/10/2015
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	370.00	2/10/2015
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	990.00	2/10/2015
WILLIAM S HARRIS	Counsel Fees-Courts	600.00	2/10/2015
WILMA DAVID-MAY	Cash For Kids	80.00	2/10/2015
WM BARRY NORMAN	Psych Exam/Testimony	450.00	2/10/2015
WM BARRY NORMAN	Psych Exam/Testimony	450.00	2/10/2015
WM BARRY NORMAN	Psych Exam/Testimony	900.00	2/10/2015
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	300.00	2/10/2015
WOODARD BUILDING SUPPLY	Building Maintenance	399.00	2/10/2015
WOODARD BUILDING SUPPLY	Building Maintenance	576.00	2/10/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	68.63	2/10/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	105.92	2/10/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,547.20	2/10/2015
XPRESS BUSINESS PRODUCTS INC	Supplies	33.00	2/10/2015
XPRESS BUSINESS PRODUCTS INC	Graphics Inventory	249.60	2/10/2015
YANAISDYS MARTINEZ	Counsel Fees-Courts	200.00	2/10/2015
YANAISDYS MARTINEZ	Counsel Fees-Courts	270.00	2/10/2015
YANAISDYS MARTINEZ	Counsel Fees-Courts	270.00	2/10/2015
YANAISDYS MARTINEZ	Counsel Fees-Courts	400.00	2/10/2015
YOUTH ADVOCATE PROGRAMS INC	Professional Service	3,804.60	2/10/2015
YOUTH ADVOCATE PROGRAMS INC	Professional Service	57,325.12	2/10/2015
ZACHRY PUBLICATIONS LP	Subscriptions	40.70	2/10/2015
CLAIMS TOTAL		4,480,304.09	

Vendor Name	Item Description	Paid Amount	Check Date
FY 2015 YTD CLAIMS TOTAL		79,175,788.75	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING - FEBRUARY 10, 2015			
Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	24.99	2/10/2015
Arthur Weinman Architects	Professional Service	10,533.33	2/10/2015
C L E A T	LE Association	195.00	2/10/2015
California SDU	Child Support	(1.86)	2/10/2015
Collection Technology Inc	5002 Student Loan Levy	0.02	2/10/2015
Delta Dental	Dental Claims	21,920.10	2/10/2015
Delta Dental	Dental Claims	7,707.40	2/10/2015
Delta Management Associates Inc	5002 Student Loan Levy	(38.55)	2/10/2015
DIRECTV	Subscriptions	136.99	2/10/2015
EMC Corporation	Capital Outlay-Compu	919,623.00	2/10/2015
EMC Corporation	Non-Track Equipment	744,901.00	2/10/2015
General Revenue Corporation	5002 Student Loan Levy	1.43	2/10/2015
Internal Revenue Service	5001 Tax Levy	0.01	2/10/2015
IRS FICA EE	FICA-Employee	(64,255.20)	2/10/2015
IRS FICA ER	FICA-Employer	(64,255.20)	2/10/2015
IRS FIT	FIT Withholding	(284,651.37)	2/10/2015
IRS MED EE	Medicare-Employee	(15,026.30)	2/10/2015
IRS MED ER	Medicare-Employer	(15,026.30)	2/10/2015
JI Specialty Services	Worker's Compensation - Claims 02/02-02/06/15	48,771.85	2/10/2015
Lincoln Financial Group	Deferred Comp	82.10	2/10/2015
Metropolitan Life	Metlife	22.19	2/10/2015
Nationwide Retirement Solutions	Deferred Comp	(130,966.03)	2/10/2015
NCO Financial Systems Inc	5002 Student Loan Levy	40.27	2/10/2015
Optum Bank	HSA Employee Contribution	590.58	2/10/2015
O'reilly Auto Parts	Parts and Supplies	404.26	2/10/2015
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	(18.78)	2/10/2015
PayFlex	Dependent Care Claims	2,379.24	2/10/2015
PayFlex	Section 125 Claims	78,725.01	2/10/2015
Pennsylvania-HEAA	5002 Student Loan Levy	2.61	2/10/2015
Police & Firefighters Ins Assoc	LE Association	(154.87)	2/10/2015
Prepaid Legal Services	Prepaid Attorney	139.00	2/10/2015
Smart Group Systems	Supplies	230.76	2/10/2015
Smart Group Systems	Supplies	289.00	2/10/2015
Smart Group Systems	Supplies	859.69	2/10/2015
Smart Group Systems	Supplies	289.00	2/10/2015
Smart Group Systems	Supplies	339.00	2/10/2015
Smart Group Systems	Supplies	55.00	2/10/2015
Smart Group Systems	Supplies	142.00	2/10/2015
Smart Group Systems	Supplies	92.00	2/10/2015
Smart Group Systems	Supplies	157.75	2/10/2015
Smart Group Systems	Supplies	95.00	2/10/2015
Smart Group Systems	Supplies	568.00	2/10/2015
Smart Group Systems	Supplies	71.00	2/10/2015
Smart Group Systems	Supplies	111.00	2/10/2015
Smart Group Systems	Sheriff Commissary Inv	378.00	2/10/2015
Sungard Public Sector Inc	Software Maintenance	305,246.25	2/10/2015
Tarrant Co. P/R Acct	Payroll Transfers	(564,712.14)	2/10/2015
Tarrant County Deputy Sheriff	LE Association	57.00	2/10/2015
TCDRS	ER Retirement Employer - January 2015	3,618,919.74	2/10/2015
TCDRS	EE Retirement Employer - January 2015	1,447,567.90	2/10/2015
Texas Child Support Disbursement	Child Support	(636.27)	2/10/2015
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(24.85)	2/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	303.69	2/10/2015
TX Workforce Unemployment	TX Workforce Comm - 4th Qtr- CY14 Unemployment	37,270.88	2/10/2015
TX Workforce Unemployment	TX Workforce Comm - 4th Qtr- CY14 Unemployment	3,660.00	2/10/2015
TX Workforce Unemployment	TX Workforce Comm - 4th Qtr- CY14 Unemployment	5,902.00	2/10/2015
TX Workforce Unemployment	TX Workforce Comm - 4th Qtr- CY14 Unemployment	855.00	2/10/2015
TX Workforce Unemployment	TX Workforce Comm - 4th Qtr- CY14 Unemployment	530.00	2/10/2015
UBM Enterprise Inc	Custodian Services	1,484.80	2/10/2015
United Way	United Fund	(306.08)	2/10/2015
UnitedHealthcare	Medical Claims	509,506.60	2/10/2015
UnitedHealthcare	Medical Claims	62,187.26	2/10/2015
US Department of Education	5002 Student Loan Levy	449.51	2/10/2015
Valic Retirement	Deferred Comp	(19,569.63)	2/10/2015
Washington State Support Registry	Child Support	129.53	2/10/2015
Weight Watchers North America Inc	Weight Watchers	364.00	2/10/2015
YMCA	YMCA	32.76	2/10/2015
ADDENDUM TOTAL		6,674,701.07	
CURRENT PERIOD PAYMENT TOTAL		11,155,005.16	
CURRENT PERIOD VOIDS		(307,519.25)	
CURRENT PERIOD GRAND TOTAL		10,847,485.91	
FY2015 YTD PAYMENT TOTAL		227,469,532.11	
FY2015 YTD VOIDS		(1,681,018.43)	
FY2015 YTD GRAND TOTAL		225,788,513.68	