

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

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

Vendor Name	Item Description	Paid Amount	Check Date
1000 K LLC	Travel	1,654.53	2/17/2015
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	233.00	2/17/2015
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	804.00	2/17/2015
4 CONSULTING INC	Prof Srvc-Proj Mgmt	15,225.00	2/17/2015
4M YOUTH SERVICES INC	Medical Supplies	90.00	2/17/2015
4M YOUTH SERVICES INC	Foster Home Care	30,520.00	2/17/2015
A & G PIPING INC	A/C Maint Contract	131.10	2/17/2015
A & G PIPING INC	A/C Maint Contract	198.20	2/17/2015
A & G PIPING INC	A/C Maint Contract	262.20	2/17/2015
A & G PIPING INC	A/C Maint Contract	276.31	2/17/2015
A & G PIPING INC	Building Maintenance	318.65	2/17/2015
A & G PIPING INC	Building Maintenance	387.85	2/17/2015
A TO Z HYDRAULICS LLC	Parts and Supplies	62.85	2/17/2015
A&P PHARMACY	Medical Supplies	92.97	2/17/2015
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	65.00	2/17/2015
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	65.00	2/17/2015
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	65.00	2/17/2015
AAFS-AMERICAN ACADEMY OF FORENSIC	Education	200.00	2/17/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	450.00	2/17/2015
ABE FACTOR	Cnsl Fees-Crim Appls	700.00	2/17/2015
ABE FACTOR	Counsel Fees-Courts	1,100.00	2/17/2015
ABE FACTOR	Counsel Fees-Courts	1,300.00	2/17/2015
ABLE COMMUNICATIONS INC	Building Maintenance	8,137.16	2/17/2015
ABLE COMMUNICATIONS INC	Professional Service	8,137.16	2/17/2015
ACACIA ENERGY LLC	Utility Allowance	128.00	2/17/2015
ACCUCARE MORTUARY SERVICE INC	Transportation	12,240.00	2/17/2015
ADVANCED INSTRUMENTS INC	Lab Supplies	425.72	2/17/2015
ADVANCE'D TEMPORARIES INC	Contract Labor	380.16	2/17/2015
ADVANCEONLINE SAFETY RESOURCES LLC	Education	1,400.00	2/17/2015
AG VANTAGE LP	Utility Allowance	18.00	2/17/2015
AG VANTAGE LP	Rent Sub to L'lords	1,083.00	2/17/2015
AG-POWER INC	Parts and Supplies	110.30	2/17/2015
AHF-HILLCREST LLC	Rent Sub to L'lords	576.00	2/17/2015
Aida Contreras	Transportation	44.53	2/17/2015
AIR ENGINEERING AND TESTING	Professional Service	4,000.00	2/17/2015
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	82.54	2/17/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	106.82	2/17/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	1,328.92	2/17/2015
AIRGAS USA LLC	Building Maintenance	9.30	2/17/2015
AIRGAS USA LLC	Lab Supplies	18.60	2/17/2015
AIRGAS USA LLC	Parts and Supplies	46.50	2/17/2015
AIRGAS USA LLC	Parts and Supplies	51.15	2/17/2015
AIRGAS USA LLC	Parts and Supplies	51.15	2/17/2015
AIRGAS USA LLC	Parts and Supplies	125.64	2/17/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	125.00	2/17/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	300.00	2/17/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	300.00	2/17/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	375.00	2/17/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	450.00	2/17/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	1,075.00	2/17/2015
ALBERT P O'CONNOR	Rent Sub to L'lords	417.00	2/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
ALEMEDA VILLAS LP	Rent Sub to L'lords	1,012.00	2/17/2015
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	250.00	2/17/2015
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	300.00	2/17/2015
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,200.00	2/17/2015
ALEXIS A KERN	Counsel Fees - CPS	1,825.00	2/17/2015
ALEXIS SCOTT	Restitution Payable	46.70	2/17/2015
ALFONS KYLE KNAPP	Counsel Fees-Courts	250.00	2/17/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	1,000.00	2/17/2015
Alisia Morris	Travel	140.00	2/17/2015
ALL AMERICA TITLE SERVICES INC	Professional Service	75.00	2/17/2015
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	2/17/2015
ALLIED COURT REPORTERS	Professional Service	766.72	2/17/2015
ALLIED ELECTRONICS	Building Maintenance	41.21	2/17/2015
ALNA PROPERTIES LLC	Rent Sub to L'lords	1,214.00	2/17/2015
ALONTI CAFE & CATERING	Meeting Expenses	146.34	2/17/2015
ALPINE FUNERAL SERVICES INC	County Burials	495.00	2/17/2015
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	2/17/2015
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	1,000.00	2/17/2015
ALWITTER ENTERPRISES LLC	Rent Sub to L'lords	503.00	2/17/2015
AMBIT ENERGY LLC	Utility Allowance	113.00	2/17/2015
AMBIT ENERGY LLC	Utility Assistance	1,964.79	2/17/2015
AMIGO ENERGY	Utility Assistance	330.57	2/17/2015
AMIKIDS RIO GRANDE VALLEY INC	Resident MH Nonsecur	3,709.08	2/17/2015
An M Truong	Court Costs	44.38	2/17/2015
ANDRE HUEY-YOU	Rent Sub to L'lords	383.00	2/17/2015
ANGELICA TAYLOR	Reporter's Records	204.00	2/17/2015
ANKUR CHAWLA	Rent Sub to L'lords	240.00	2/17/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	200.00	2/17/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	500.00	2/17/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	850.00	2/17/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	900.00	2/17/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	900.00	2/17/2015
ANQUY TONG	Rent Sub to L'lords	12.00	2/17/2015
ANTHONY GREEN	Counsel Fees-Juv	100.00	2/17/2015
ANTHONY GREEN	Counsel Fees-Courts	370.00	2/17/2015
ANTHONY GREEN	Counsel Fees-Courts	400.00	2/17/2015
ANTHONY GREEN	Counsel Fees-Courts	500.00	2/17/2015
ANTHONY GREEN	Counsel Fees-Courts	1,150.00	2/17/2015
ANTHONY LAMAR BROWN	Rent Sub to L'lords	(317.00)	2/17/2015
ANTHONY LAMAR BROWN	Rent Sub to L'lords	818.00	2/17/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	100.00	2/17/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	500.00	2/17/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	650.00	2/17/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	700.00	2/17/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	2,250.00	2/17/2015
APRIL RAMOS	Clothing	119.38	2/17/2015
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	2/17/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	2/17/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.50	2/17/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	9.30	2/17/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.00	2/17/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.00	2/17/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.50	2/17/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.45	2/17/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.60	2/17/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	15.00	2/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
ARAMARK UNIFORM SERVICES INC	Custodian Services	15.00	2/17/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	2/17/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	2/17/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	2/17/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	23.45	2/17/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	2/17/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.00	2/17/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.50	2/17/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	48.60	2/17/2015
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	304.80	2/17/2015
ARCHWOOD REAL ESTATE INC	Rent Sub to L'lords	668.00	2/17/2015
ARLINGTON CHAMBER OF COMMERCE	County Projects	600.00	2/17/2015
ARLINGTON ISD	Restitution Payable	20.00	2/17/2015
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.27	2/17/2015
ARLINGTON POLICE DEPT.	Drug Seizures	151.37	2/17/2015
ARLINGTON WATER UTILITIES	Utility Assistance	447.54	2/17/2015
ASHLEE R WELLS	Professional Service	1,916.80	2/17/2015
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	30.00	2/17/2015
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	104.98	2/17/2015
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	495.00	2/17/2015
ATMOS ENERGY CORP	Gas	144.49	2/17/2015
ATMOS ENERGY CORP	Gas	159.74	2/17/2015
ATMOS ENERGY CORP	Gas	188.66	2/17/2015
ATMOS ENERGY CORP	Gas	269.02	2/17/2015
ATMOS ENERGY CORP	Gas	444.22	2/17/2015
ATMOS ENERGY CORP	Gas	1,543.24	2/17/2015
ATMOS ENERGY CORP	Utility Assistance	1,563.81	2/17/2015
ATMOS ENERGY CORP	Gas	1,564.85	2/17/2015
ATMOS ENERGY CORP	Utility Assistance	1,790.70	2/17/2015
ATMOS ENERGY CORP	Gas	2,195.80	2/17/2015
ATMOS ENERGY CORP	Gas	5,498.66	2/17/2015
ATMOS ENERGY CORP	Gas	8,465.72	2/17/2015
ATMOS ENERGY CORP	Gas	8,946.62	2/17/2015
ATTICUS J GILL	Counsel Fees-Courts	125.00	2/17/2015
AUTONATION	Parts and Supplies	1,760.63	2/17/2015
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	(115.00)	2/17/2015
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	1,766.00	2/17/2015
AV WATERS LANDING ASSOC LTD	Rental Assistance	535.00	2/17/2015
AVA B POWELL	Rent Sub to L'lords	24.00	2/17/2015
BAILEY & GALYEN	Counsel Fees-Courts	175.00	2/17/2015
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	585.00	2/17/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	450.00	2/17/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	450.00	2/17/2015
BALL & HASE PC	Counsel Fees-Courts	300.00	2/17/2015
BALL & HASE PC	Counsel Fees-Courts	350.00	2/17/2015
BALL & HASE PC	Counsel Fees-Courts	600.00	2/17/2015
BALL & HASE PC	Counsel Fees-Courts	700.00	2/17/2015
BALL & HASE PC	Counsel Fees-Courts	1,050.00	2/17/2015
BALL & HASE PC	Counsel Fees-Courts	1,450.00	2/17/2015
BALL & HASE PC	Counsel Fees-Courts	2,500.00	2/17/2015
BANE MACHINERY FORT WORTH LP	Parts and Supplies	218.78	2/17/2015
BARNES & NOBLE BOOKSELLERS INC	Educational Material	127.54	2/17/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	125.00	2/17/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	137.50	2/17/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	150.00	2/17/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	150.00	2/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	200.00	2/17/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	2/17/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	500.00	2/17/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,562.50	2/17/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,082.91	2/17/2015
BARRY G JOHNSON	Counsel Fees-Courts	250.00	2/17/2015
BARRY G JOHNSON	Counsel Fees-Courts	500.00	2/17/2015
BARRY G JOHNSON	Counsel Fees-Courts	600.00	2/17/2015
BARRY G JOHNSON	Counsel Fees-Courts	600.00	2/17/2015
BARRY G JOHNSON	Counsel Fees-Courts	1,200.00	2/17/2015
BASECOM INC	Building Maintenance	328.08	2/17/2015
BATTERIES PLUS BULBS	Electronic Eqp Maint	861.60	2/17/2015
BAUMGARDNER FUNERAL HOME	County Burials	700.00	2/17/2015
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	674.50	2/17/2015
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	850.00	2/17/2015
BELINDA CARMIKLE	Restitution Payable	25.00	2/17/2015
BEN E KEITH COMPANY	Food	1,307.75	2/17/2015
BENBROOK WATER AUTHORITY	Utility Assistance	52.80	2/17/2015
BENGANG FANG	Rent Sub to L'lords	195.00	2/17/2015
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Supplies	201.45	2/17/2015
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	150.00	2/17/2015
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	350.00	2/17/2015
BETHZAIDA SANCHEZ	Clothing	200.00	2/17/2015
BETSY ROSS FLAG GIRL INC	Building Maintenance	276.25	2/17/2015
BETSY ROSS FLAG GIRL INC	Building Maintenance	416.70	2/17/2015
B-GREENER INDUSTRIAL CLEANERS LLC	Parts and Supplies	1,125.00	2/17/2015
BIMBO BAKERIES USA INC	Food	181.77	2/17/2015
BLAKE BURNS	Counsel Fees-Courts	150.00	2/17/2015
BLAKE BURNS	Counsel Fees-Courts	200.00	2/17/2015
BLAKE BURNS	Counsel Fees-Courts	290.00	2/17/2015
BLAKE BURNS	Counsel Fees-Courts	430.00	2/17/2015
BLAKE BURNS	Counsel Fees-Courts	730.00	2/17/2015
BLAKE BURNS	Counsel Fees-Courts	900.00	2/17/2015
BLAKE BURNS	Counsel Fees-Courts	4,020.00	2/17/2015
BLUE CROWN INVESTMENTS LLC	Rent Sub to L'lords	728.00	2/17/2015
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	751.00	2/17/2015
BOB BARKER COMPANY INC	Shrff Commissary Inv	84.10	2/17/2015
BOB BARKER COMPANY INC	Bedding and Clothing	698.40	2/17/2015
BONNIE C WELLS	Investigative	145.75	2/17/2015
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	387.70	2/17/2015
BOSE OLUDIPE	Meeting Expenses	75.70	2/17/2015
BOUNCE ENERGY INC	Utility Assistance	199.52	2/17/2015
BOYD MOONEY	Counsel Fees-Juv	300.00	2/17/2015
BRADFORD SHAW	Counsel Fees-Courts	125.00	2/17/2015
BRADFORD SHAW	Counsel Fees - CPS	200.00	2/17/2015
BRADFORD SHAW	Counsel Fees-Juv	300.00	2/17/2015
BRADFORD SHAW	Counsel Fees-Courts	400.00	2/17/2015
BRADFORD SHAW	Counsel Fees-Courts	400.00	2/17/2015
BRADFORD SHAW	Counsel Fees-Courts	425.00	2/17/2015
BRADFORD SHAW	Counsel Fees-Courts	500.00	2/17/2015
BRADFORD SHAW	Counsel Fees-Courts	1,300.00	2/17/2015
BRENDA G HANSEN	Counsel Fees-Courts	237.50	2/17/2015
BRENDA G HANSEN	Counsel Fees-Courts	250.00	2/17/2015
BRENDA G HANSEN	Counsel Fees-Courts	550.00	2/17/2015
BRENDA G HANSEN	Counsel Fees-Courts	600.00	2/17/2015
BRENDA G HANSEN	Counsel Fees-Courts	3,362.50	2/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
BRENDA HEIN	Reporter's Records	5,456.00	2/17/2015
BRETT BOONE	Counsel Fees-Courts	560.00	2/17/2015
BRETT BOONE	Counsel Fees-Courts	1,065.00	2/17/2015
BRETT BOONE	Counsel Fees-Courts	1,260.00	2/17/2015
BRIAN J NEWMAN	Counsel Fees - CPS	100.00	2/17/2015
BRIAN J NEWMAN	Counsel Fees-Juv	1,090.00	2/17/2015
BRIAN M BOUFFARD	Counsel Fees-Courts	150.00	2/17/2015
BRIAN M BOUFFARD	Counsel Fees-Courts	450.00	2/17/2015
BRIAN M BOUFFARD	Counsel Fees-Courts	450.00	2/17/2015
BRIAN M BOUFFARD	Counsel Fees-Courts	1,025.00	2/17/2015
Brian S Eppes	Travel	280.00	2/17/2015
BRIM LAUNDRY MACHINERY CO INC	Laundry Services	656.35	2/17/2015
BRIM LAUNDRY MACHINERY CO INC	Laundry Services	3,438.22	2/17/2015
BRISBEN MERIDIAN LP	Rent Sub to L'lords	940.00	2/17/2015
BROOKHAVEN YOUTH RANCH	Resident MH Nonsecur	9,182.82	2/17/2015
BROWN, OWENS AND BRUMLEY	County Burials	8,223.00	2/17/2015
BRUCE ASHWORTH	Counsel Fees-Courts	350.00	2/17/2015
BRUCE ASHWORTH	Counsel Fees-Courts	500.00	2/17/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	100.00	2/17/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	750.00	2/17/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	990.00	2/17/2015
BUSINESS INTERIORS	Equipment Rentals	280.00	2/17/2015
BUSINESS INTERIORS	Equipment Rentals	310.00	2/17/2015
BUSINESS INTERIORS	Equipment Rentals	432.00	2/17/2015
BUSINESS INTERIORS	Equipment Rentals	2,976.00	2/17/2015
BUSINESS INTERIORS	Equipment Rentals	4,534.00	2/17/2015
C P CONTINENTAL LP	Rent Sub to L'lords	199.00	2/17/2015
C.D. HARTNETT CO	Food	8,594.71	2/17/2015
CALLIE RICE	Restitution Payable	104.36	2/17/2015
CANAS & FLORES	Counsel Fees-Courts	100.00	2/17/2015
CANAS & FLORES	Counsel Fees-Courts	100.00	2/17/2015
CANAS & FLORES	Counsel Fees-Courts	100.00	2/17/2015
CANAS & FLORES	Counsel Fees-Courts	150.00	2/17/2015
CANAS & FLORES	Counsel Fees-Courts	150.00	2/17/2015
CANAS & FLORES	Counsel Fees-Courts	200.00	2/17/2015
CANAS & FLORES	Counsel Fees-Courts	250.00	2/17/2015
CANAS & FLORES	Counsel Fees-Courts	250.00	2/17/2015
CANAS & FLORES	Counsel Fees-Courts	250.00	2/17/2015
CANAS & FLORES	Counsel Fees-Courts	300.00	2/17/2015
CANAS & FLORES	Counsel Fees-Courts	550.00	2/17/2015
CANAS & FLORES	Counsel Fees-Courts	1,300.00	2/17/2015
CANAS & FLORES	Counsel Fees-Courts	2,200.00	2/17/2015
CANDACE HENDERSON	Rent Sub to L'lords	(61.00)	2/17/2015
CANDACE HENDERSON	Rent Sub to L'lords	315.00	2/17/2015
CANDACE M TAYLOR	Counsel Fees-Courts	200.00	2/17/2015
CANDACE M TAYLOR	Counsel Fees-Courts	400.00	2/17/2015
CANDACE M TAYLOR	Counsel Fees-Juv	400.00	2/17/2015
CANDACE M TAYLOR	Counsel Fees-Courts	500.00	2/17/2015
CANDACE M TAYLOR	Counsel Fees-Courts	600.00	2/17/2015
CANDACE M TAYLOR	Counsel Fees-Courts	1,025.00	2/17/2015
CANDACE M TAYLOR	Counsel Fees-Courts	1,100.00	2/17/2015
CAPITOL SYSTEMS INC	Prof Srvc-Proj Mgmt	10,950.00	2/17/2015
CAPSTAR AUSTIN PARTNERS LP	Travel	319.70	2/17/2015
CARDINAL HEALTH	Lab Supplies	661.65	2/17/2015
CARNIVAL FOOD STORES #78	Food/Hygiene Assist	78.00	2/17/2015
CAROLE KERR	Counsel Fees-Courts	400.00	2/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
CAROLINA IMAGING COMPUTER	Supplies	104.50	2/17/2015
CAROLINA IMAGING COMPUTER	Supplies	208.00	2/17/2015
CAROLINA IMAGING COMPUTER	Supplies	312.00	2/17/2015
CAROLINA IMAGING COMPUTER	Supplies	572.00	2/17/2015
CAROLINA IMAGING COMPUTER	Supplies	676.00	2/17/2015
CAROLINA IMAGING COMPUTER	Supplies	832.00	2/17/2015
CAROLINA IMAGING COMPUTER	Supplies	832.00	2/17/2015
CARRIER CORPORATION	A/C Maint Contract	3,488.00	2/17/2015
CARY M SCHROEDER	Counsel Fees-Probate	2,200.00	2/17/2015
CASEY COLE	Counsel Fees-Courts	500.00	2/17/2015
CASS ROBERT CALLAWAY	Counsel Fees-Courts	312.50	2/17/2015
CASS ROBERT CALLAWAY	Counsel Fees-Courts	500.00	2/17/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	600.00	2/17/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	650.00	2/17/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	1,075.00	2/17/2015
CATHOLIC CHARITIES DIOCESE OF	Professional Service	2,202.50	2/17/2015
CATHOLIC CHARITIES DIOCESE OF	Professional Service	11,652.50	2/17/2015
CATHY HILL	Clothing	300.00	2/17/2015
CEDAR HILL MEMORIAL PARK	County Burials	3,500.00	2/17/2015
CEDAR POINT APTS LP	Rent Sub to L'lords	266.00	2/17/2015
CELINE M ALUWKAL	Rent Sub to L'lords	1,776.00	2/17/2015
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	(813.00)	2/17/2015
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	272.00	2/17/2015
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	900.00	2/17/2015
CENTERLINE SUPPLY LTD	Field Equip&Supplies	1,845.00	2/17/2015
CEN-TEX UNIFORM SALES INC	Clothing	158.76	2/17/2015
CENTRAL POLY CORP	Custodian Supplies	71.25	2/17/2015
CENTRAL POLY CORP	Custodian Supplies	376.80	2/17/2015
CENTRAL TEXAS MEDICAL EQUIPMENT &	Medical Supplies	249.00	2/17/2015
CENTRAL TEXAS MEDICAL EQUIPMENT &	Medical Supplies	305.00	2/17/2015
CERILLIANT CORPORATION	Lab Supplies	2,917.99	2/17/2015
CHARLES BURGESS	Counsel Fees-Courts	150.00	2/17/2015
CHARLES BURGESS	Counsel Fees-Courts	300.00	2/17/2015
CHARLES BURGESS	Counsel Fees-Courts	400.00	2/17/2015
CHARLES E WILLIAMS	County Burials	700.00	2/17/2015
CHARLES MILLING	Econ Crime Seizures	16,640.47	2/17/2015
CHARLES ROACH	Counsel Fees-Courts	150.00	2/17/2015
CHARLES ROACH	Counsel Fees-Courts	600.00	2/17/2015
CHARLES ROACH	Counsel Fees-Courts	750.00	2/17/2015
Charlotte R McWilliams	Education	25.00	2/17/2015
CHARLOTTE STAPLES	Counsel Fees - CPS	3,780.00	2/17/2015
CHASE APARTMENTS HJT LLC	Rent Sub to L'lords	1,947.00	2/17/2015
CHECKPOINT SERVICES INC	Supplies	134.97	2/17/2015
CHECKPOINT SERVICES INC	Software Maintenance	2,441.00	2/17/2015
CHELSEA MORRISON	Restitution Payable	30.00	2/17/2015
CHEM AQUA	A/C Maint Contract	252.00	2/17/2015
Christina S Glenn	Education	790.00	2/17/2015
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	200.00	2/17/2015
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	200.00	2/17/2015
CHRISTOPHER M LANKFORD	Counsel Fees-Juv	100.00	2/17/2015
Christopher Nchopa Ayafor	Education	82.00	2/17/2015
CHRISTY WEGNER	Cash For Kids	90.00	2/17/2015
CHRISTY WEGNER	Clothing	225.00	2/17/2015
CINDY LE	Rent Sub to L'lords	83.00	2/17/2015
CIRRO ENERGY	Utility Assistance	519.10	2/17/2015
CITIBANK	Education	175.89	2/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
CITIBANK	Education	266.99	2/17/2015
CITIBANK	Education	347.99	2/17/2015
CITIBANK	Education	360.99	2/17/2015
CITIBANK	Travel	371.99	2/17/2015
CITIBANK	Education	421.99	2/17/2015
CITIBANK	Travel	422.99	2/17/2015
CITIBANK	Education	663.98	2/17/2015
CITIBANK	Education	1,318.76	2/17/2015
CITIBANK	Witness Travel	2,490.02	2/17/2015
CITIBANK	Education	2,625.97	2/17/2015
CITIBANK	Travel	3,611.74	2/17/2015
CITIZENS FUNERAL HOME	County Burials	845.00	2/17/2015
CITY OF ARLINGTON	Contract Labor	40,219.29	2/17/2015
CITY OF CROWLEY	Restitution Payable	105.37	2/17/2015
CITY OF EULESS	City Participation	(6,725.02)	2/17/2015
CITY OF EULESS	Contract Labor	30,227.54	2/17/2015
CITY OF FOREST HILL UTILITIES	Utility Assistance	45.85	2/17/2015
CITY OF FORT WORTH	City Participation	(8,279.32)	2/17/2015
CITY OF FORT WORTH	Contract Labor	30,419.98	2/17/2015
CITY OF FORT WORTH	County Projects	41,788.76	2/17/2015
CITY OF FORT WORTH WATER DEPT	Field Equip&Supplies	224.50	2/17/2015
CITY OF GRAND PRAIRIE	Utility Assistance	99.81	2/17/2015
CITY OF HALTOM CITY	City Participation	(6,113.29)	2/17/2015
CITY OF HALTOM CITY	Utility Assistance	440.25	2/17/2015
CITY OF HALTOM CITY	Contract Labor	23,132.74	2/17/2015
CITY OF HURST	City Participation	(5,322.66)	2/17/2015
CITY OF HURST	Contract Labor	29,360.04	2/17/2015
CITY OF LAKE WORTH	Utility Assistance	41.49	2/17/2015
CITY OF SAGINAW	City Participation	(3,147.13)	2/17/2015
CITY OF SAGINAW	Contract Labor	20,058.43	2/17/2015
CLARA ANYAORA	Clothing	450.00	2/17/2015
CLARINDA ACADEMY	Residential Servc	4,591.41	2/17/2015
CLARINDA ACADEMY	Resident MH Nonsecur	9,182.82	2/17/2015
CLAUDIA HAUGEN	Clothing	122.48	2/17/2015
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	100.00	2/17/2015
CLIFFORD D MACKENZIE	Counsel Fees - CPS	100.00	2/17/2015
CLIFFORD POWER SYSTEMS INC	Building Maintenance	632.37	2/17/2015
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	12.00	2/17/2015
CODY L COFER	Counsel Fees - CPS	100.00	2/17/2015
CODY L COFER	Counsel Fees-Courts	200.00	2/17/2015
CODY L COFER	Counsel Fees-Courts	250.00	2/17/2015
CODY L COFER	Counsel Fees-Courts	300.00	2/17/2015
CODY L COFER	Counsel Fees-Courts	362.50	2/17/2015
CODY L COFER	Counsel Fees-Courts	435.00	2/17/2015
CODY L COFER	Counsel Fees-Courts	600.00	2/17/2015
CODY L COFER	Counsel Fees-Courts	770.00	2/17/2015
CODY L COFER	Counsel Fees-Courts	1,906.25	2/17/2015
COFER LAW PC	Counsel Fees-Courts	170.00	2/17/2015
COFER LAW PC	Counsel Fees-Courts	248.75	2/17/2015
COFER LAW PC	Counsel Fees-Courts	530.00	2/17/2015
COLE JENNINGS BRYAN	Counsel Fees-Courts	100.00	2/17/2015
COLLINS WINDOW CLEANING	Custodian Services	2,100.00	2/17/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	14.50	2/17/2015
COMMERCIAL RECORDER	Books/Pamphlets	108.00	2/17/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	300.00	2/17/2015
COMMUNITY ENRICHMENT CENTER	Subrecipient Service	4,679.81	2/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
CUEVAS DISTRIBUTION INC	Lab Supplies	85.75	2/17/2015
CUEVAS DISTRIBUTION INC	Lab Supplies	852.50	2/17/2015
CUEVAS DISTRIBUTION INC	Lab Supplies	1,545.00	2/17/2015
CUMMINS-ALLISON CORP	Equipment Maint	40.00	2/17/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	125.00	2/17/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	200.00	2/17/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	400.00	2/17/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	2,000.00	2/17/2015
CVR COMPUTER SUPPLIES INC	Supplies	49.00	2/17/2015
CVR COMPUTER SUPPLIES INC	Supplies	96.00	2/17/2015
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	2/17/2015
Cynthia D Dutra	Travel	140.00	2/17/2015
Cynthia J Mendoza	Education	735.06	2/17/2015
CYNTHIA KILPATRICK	Clothing	189.89	2/17/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	2,683.75	2/17/2015
DALE HEISCH	Counsel Fees-Courts	125.00	2/17/2015
DALE HEISCH	Counsel Fees-Courts	150.00	2/17/2015
DALE HEISCH	Counsel Fees-Courts	650.00	2/17/2015
DAN CLEVELAND	Counsel Fees-Courts	810.00	2/17/2015
DANA A DUFFEY	Counsel Fees - CPS	100.00	2/17/2015
DANIEL D PHAM	Rent Sub to L'lords	84.00	2/17/2015
DANIEL E COLLINS	Counsel Fees-Courts	150.00	2/17/2015
DANIEL E COLLINS	Counsel Fees-Courts	250.00	2/17/2015
DANIEL E COLLINS	Counsel Fees-Courts	500.00	2/17/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	2/17/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	475.00	2/17/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	737.50	2/17/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	2,200.00	2/17/2015
DANIEL YOUNG	Counsel Fees-Courts	150.00	2/17/2015
DANIEL YOUNG	Counsel Fees-Courts	350.00	2/17/2015
DANIEL YOUNG	Counsel Fees-Courts	720.00	2/17/2015
DANIEL YOUNG	Counsel Fees-Courts	2,428.75	2/17/2015
DANNA A DIXON	Rental Assistance	650.00	2/17/2015
DANNY D PITZER	Counsel Fees-Courts	625.00	2/17/2015
DARCY NILES DENO	Counsel Fees - CPS	150.00	2/17/2015
Darran R Gabbert	Education	200.00	2/17/2015
DATA PROJECTIONS INC	Capital Outlay-Furni	6,410.27	2/17/2015
DAVID A PEARSON, IV	Crim Appeal-OthrCost	38.79	2/17/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	200.00	2/17/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	300.00	2/17/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	550.00	2/17/2015
DAVID A PEARSON, IV	Cnsl Fees-Crim Appls	675.00	2/17/2015
DAVID BAYS	Counsel Fees-Courts	500.00	2/17/2015
DAVID L MARLOW	Investigative	472.50	2/17/2015
DAVID L MARLOW	Investigative	980.00	2/17/2015
DAVID M PATIN JR	Counsel Fees-Courts	250.00	2/17/2015
DAVID PALMER	Counsel Fees-Courts	125.00	2/17/2015
DAVID PALMER	Counsel Fees-Courts	170.00	2/17/2015
DAVID PALMER	Counsel Fees-Courts	200.00	2/17/2015
DAVID S KOHM & ASSOCIATES	Counsel Fees-Courts	218.75	2/17/2015
DAVID S KOHM & ASSOCIATES	Counsel Fees-Courts	350.00	2/17/2015
DAVID S KOHM & ASSOCIATES	Counsel Fees-Courts	450.00	2/17/2015
DC2 HOLDINGS LTD	Rent Sub to L'lords	306.00	2/17/2015
DCP SERRANO LLC	Rent Sub to L'lords	21.00	2/17/2015
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	1,120.00	2/17/2015
DEAN MIYAZONO	Counsel Fees-Courts	750.00	2/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
DEBBIE EDWARDS	Reporter's Records	2,460.00	2/17/2015
DEBORAH PHILLIPS	Clothing	100.00	2/17/2015
Debra S Singleton	Education	102.00	2/17/2015
DECORATIVE CONCRETE SUPPLY INC	Building Maintenance	150.00	2/17/2015
DEFENDER SUPPLY LLC	Parts and Supplies	415.56	2/17/2015
DEFENDER SUPPLY LLC	Parts and Supplies	845.51	2/17/2015
DENISE NEMIA GUADARRAMA	Professional Service	880.00	2/17/2015
DENISE NEMIA GUADARRAMA	Professional Service	1,870.00	2/17/2015
DEPOSITION SOLUTIONS LLC	Professional Service	191.68	2/17/2015
DEPOSITION SOLUTIONS LLC	Professional Service	383.36	2/17/2015
DEPOSITION SOLUTIONS LLC	Professional Service	383.36	2/17/2015
DEPOSITION SOLUTIONS LLC	Professional Service	3,450.24	2/17/2015
DEVELOPMENT CORPORATION OF TARRANT	Professional Service	10,623.90	2/17/2015
DEVELOPMENT CORPORATION OF TARRANT	Professional Service	30,226.87	2/17/2015
Devin D Wenske	Supplies	24.98	2/17/2015
DFW R20 LLC	Rent Sub to L'lords	257.00	2/17/2015
DIANA R SMITH	Cash For Kids	25.00	2/17/2015
DIANA R SMITH	Clothing	79.39	2/17/2015
DIRECT ENERGY LP	Utility Allowance	25.00	2/17/2015
DIRECT ENERGY LP	Utility Allowance	26.07	2/17/2015
DIRECT ENERGY LP	Utility Assistance	52.26	2/17/2015
DIRECT ENERGY LP	Utility Assistance	237.06	2/17/2015
DIRECT ENERGY LP	Utility Allowance	439.00	2/17/2015
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,074.00	2/17/2015
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	2,500.00	2/17/2015
DIXON-SHANE LLC	Medical Supplies	2,352.56	2/17/2015
DOMINIC A BAUMAN	Counsel Fees-Courts	150.00	2/17/2015
DOMINIC A BAUMAN	Counsel Fees-Courts	175.00	2/17/2015
DON BODENHAMER	Counsel Fees-Courts	150.00	2/17/2015
DON BODENHAMER	Counsel Fees-Courts	500.00	2/17/2015
DON BODENHAMER	Counsel Fees-Courts	650.00	2/17/2015
DON BODENHAMER	Counsel Fees-Courts	1,000.00	2/17/2015
DON BODENHAMER	Counsel Fees-Courts	1,600.00	2/17/2015
DON GANDY	Counsel Fees-Courts	350.00	2/17/2015
DON GANDY	Counsel Fees-Courts	1,100.00	2/17/2015
DON GANDY	Counsel Fees-Courts	2,100.00	2/17/2015
DON MICHAEL DAWES	Counsel Fees-Courts	100.00	2/17/2015
DON MICHAEL DAWES	Counsel Fees - CPS	100.00	2/17/2015
DON R WINDLE	Travel	25.00	2/17/2015
DON R WINDLE	Sal-Appnted Off(VJ)	627.00	2/17/2015
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	90.44	2/17/2015
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	365.00	2/17/2015
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	688.92	2/17/2015
DREAM RANCH LLC	Supplies	245.88	2/17/2015
DREAM RANCH LLC	Computer Supplies	245.88	2/17/2015
DTEL COMMUNICATIONS INC	Building Maintenance	837.00	2/17/2015
DURKIN & GRAHAM PC	Counsel Fees-Juv	200.00	2/17/2015
DURKIN & GRAHAM PC	Counsel Fees-Juv	555.00	2/17/2015
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	225.00	2/17/2015
EARL E BATES JR	Counsel Fees-Courts	425.00	2/17/2015
EARL E BATES JR	Counsel Fees-Courts	450.00	2/17/2015
EARL E BATES JR	Counsel Fees-Courts	2,100.00	2/17/2015
EASTERN LABORATORY SERVICES LTD	Lab Supplies	528.00	2/17/2015
ECKERD YOUTH ALTERNATIVES INC	Professional Service	3,658.31	2/17/2015
EDWARD G JONES	Counsel Fees-Courts	500.00	2/17/2015
EDWARD G JONES	Counsel Fees-Courts	575.00	2/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
EDWARD G JONES	Counsel Fees-Courts	750.00	2/17/2015
EDWIN G STEPHENS	Reporter's Records	692.00	2/17/2015
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	2/17/2015
EDWIN YOUNGBLOOD	Counsel Fees-Courts	165.00	2/17/2015
EDWIN YOUNGBLOOD	Counsel Fees-Juv	550.00	2/17/2015
EDWIN YOUNGBLOOD	Counsel Fees-Courts	900.00	2/17/2015
EDWIN YOUNGBLOOD	Counsel Fees-Courts	1,090.00	2/17/2015
ELECTRONIX EXPRESS	Non-Track Equipment	835.00	2/17/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	150.00	2/17/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	400.00	2/17/2015
ELO TOUCH SOLUTIONS INC	Electronic Eqp Maint	597.00	2/17/2015
ELOY SEPULVEDA	Counsel Fees-Courts	150.00	2/17/2015
ELOY SEPULVEDA	Counsel Fees-Courts	400.00	2/17/2015
ELOY SEPULVEDA	Counsel Fees-Courts	700.00	2/17/2015
ELOY SEPULVEDA	Counsel Fees-Courts	979.16	2/17/2015
EMERGENCY MEDICAL PRODUCTS INC	Lab Supplies	256.50	2/17/2015
EMERSON NETWORK POWER	Building Maintenance	11,844.93	2/17/2015
EMPIRE PAPER COMPANY	Kitchen Supplies	37.92	2/17/2015
EMPIRE PAPER COMPANY	Sheriff Inventory	178.98	2/17/2015
EMPIRE PAPER COMPANY	Custodian Supplies	1,204.25	2/17/2015
EMPIRE PAPER COMPANY	Custodian Supplies	1,204.25	2/17/2015
EMPIRE PAPER COMPANY	Custodian Supplies	2,793.86	2/17/2015
EMPIRE PAPER COMPANY	Custodian Supplies	7,225.50	2/17/2015
ENCON SYSTEMS INC	Supplies	48.76	2/17/2015
ENCON SYSTEMS INC	Supplies	72.00	2/17/2015
ENCON SYSTEMS INC	Supplies	238.39	2/17/2015
ENCON SYSTEMS INC	Supplies	444.70	2/17/2015
ENCON SYSTEMS INC	Supplies	1,798.68	2/17/2015
ENHANCED LASER PRODUCTS	Supplies	70.00	2/17/2015
ENTRUST ENERGY INC	Utility Assistance	112.10	2/17/2015
ENTRUST PROPERTIES INC	Rent Sub to L'lords	2,676.00	2/17/2015
ENVIROMATIC SERVICES	A/C Maint Contract	411.96	2/17/2015
ERIC B SIMMONS	Rental Assistance	525.00	2/17/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	300.00	2/17/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	400.00	2/17/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	740.00	2/17/2015
ESTEBAN MARTINEZ	Emission Seizure Int	1.82	2/17/2015
ESTEBAN MARTINEZ	Emissions TF Seizure	500.00	2/17/2015
EVCO PARTNERS LP	Supplies	5.58	2/17/2015
EVCO PARTNERS LP	Supplies	46.20	2/17/2015
EVCO PARTNERS LP	Supplies	57.80	2/17/2015
EVCO PARTNERS LP	Building Maintenance	76.62	2/17/2015
EVCO PARTNERS LP	Building Maintenance	100.80	2/17/2015
EVCO PARTNERS LP	Building Maintenance	135.30	2/17/2015
EVCO PARTNERS LP	Lab Supplies	172.00	2/17/2015
EVCO PARTNERS LP	Kitchen Maintenance	192.72	2/17/2015
EVCO PARTNERS LP	Building Maintenance	289.41	2/17/2015
EVCO PARTNERS LP	Parts and Supplies	317.77	2/17/2015
EVCO PARTNERS LP	Building Maintenance	446.46	2/17/2015
EVCO PARTNERS LP	Kitchen Maintenance	588.04	2/17/2015
EVERY DAY LIFE RTC	Resident MH Nonsecur	22,068.39	2/17/2015
EVERYDAY LIFE INC	Cash For Kids	100.00	2/17/2015
EVERYDAY LIFE INC	Clothing	248.79	2/17/2015
EVERYTHING ENERGY	Utility Allowance	84.00	2/17/2015
FAMILY DOLLAR STORES INC	Food/Hygiene Assist	940.66	2/17/2015
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	1,532.00	2/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
FARMERS MARKET	Food	225.39	2/17/2015
FATHER FLANAGAN'S BOYS' HOME	Residential Servc	1,036.77	2/17/2015
FEDEX	Postage	54.34	2/17/2015
FELIPE O CALZADA	Counsel Fees - CPS	100.00	2/17/2015
FELIPE O CALZADA	Counsel Fees-Juv	200.00	2/17/2015
FELIPE O CALZADA	Counsel Fees-Courts	333.00	2/17/2015
FELIPE O CALZADA	Counsel Fees-Courts	400.00	2/17/2015
FELIPE O CALZADA	Counsel Fees-Courts	600.00	2/17/2015
FELIPE O CALZADA	Counsel Fees-Courts	630.00	2/17/2015
FERTITTA HOSPITALITY LLC	Education	250.70	2/17/2015
FERTITTA HOSPITALITY LLC	Education	250.70	2/17/2015
FIELDERS GLEN SG LLP	Utility Assistance	40.23	2/17/2015
FIELDERS GLEN SG LLP	Rental Assistance	659.00	2/17/2015
FIESTA MART #60	Food/Hygiene Assist	22.85	2/17/2015
FIESTA MART #69	Food/Hygiene Assist	26.00	2/17/2015
FIESTA MART #76	Food/Hygiene Assist	207.17	2/17/2015
FIRST CHOICE POWER	Utility Allowance	92.00	2/17/2015
FIRST CHOICE POWER	Utility Assistance	244.31	2/17/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	75.01	2/17/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	247.78	2/17/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	467.36	2/17/2015
FISHER SCIENTIFIC COMPANY LLC	Non-Track Equipment	497.72	2/17/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	715.80	2/17/2015
FISHER SCIENTIFIC COMPANY LLC	Furn&Office Eq (Mod)	10,957.30	2/17/2015
FOODLAND MARKETS	Food/Hygiene Assist	26.00	2/17/2015
FOR REAL INVESTMENTS LLC	Rent Sub to L'lords	78.00	2/17/2015
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	448.00	2/17/2015
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	3,022.00	2/17/2015
FORT WORTH ISD	Restitution Payable	25.00	2/17/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Support Serv Supply	31.20	2/17/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	61.00	2/17/2015
FORT WORTH WATER DEPARTMENT	Water	17.90	2/17/2015
FORT WORTH WATER DEPARTMENT	Water	28.15	2/17/2015
FORT WORTH WATER DEPARTMENT	Water	28.15	2/17/2015
FORT WORTH WATER DEPARTMENT	Water	36.67	2/17/2015
FORT WORTH WATER DEPARTMENT	Water	53.10	2/17/2015
FORT WORTH WATER DEPARTMENT	Water	55.02	2/17/2015
FORT WORTH WATER DEPARTMENT	Water	55.87	2/17/2015
FORT WORTH WATER DEPARTMENT	Water	61.58	2/17/2015
FORT WORTH WATER DEPARTMENT	Field Equip&Supplies	65.45	2/17/2015
FORT WORTH WATER DEPARTMENT	Water	68.28	2/17/2015
FORT WORTH WATER DEPARTMENT	Water	81.32	2/17/2015
FORT WORTH WATER DEPARTMENT	Water	97.10	2/17/2015
FORT WORTH WATER DEPARTMENT	Water	108.00	2/17/2015
FORT WORTH WATER DEPARTMENT	Water	113.35	2/17/2015
FORT WORTH WATER DEPARTMENT	Water	118.80	2/17/2015
FORT WORTH WATER DEPARTMENT	Water	126.11	2/17/2015
FORT WORTH WATER DEPARTMENT	Water	153.23	2/17/2015
FORT WORTH WATER DEPARTMENT	Water	162.00	2/17/2015
FORT WORTH WATER DEPARTMENT	Water	165.51	2/17/2015
FORT WORTH WATER DEPARTMENT	Water	175.69	2/17/2015
FORT WORTH WATER DEPARTMENT	Water	191.50	2/17/2015
FORT WORTH WATER DEPARTMENT	Water	194.19	2/17/2015
FORT WORTH WATER DEPARTMENT	Water	202.89	2/17/2015
FORT WORTH WATER DEPARTMENT	Water	220.15	2/17/2015
FORT WORTH WATER DEPARTMENT	Water	234.51	2/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	237.60	2/17/2015
FORT WORTH WATER DEPARTMENT	Water	280.80	2/17/2015
FORT WORTH WATER DEPARTMENT	Water	324.00	2/17/2015
FORT WORTH WATER DEPARTMENT	Water	351.63	2/17/2015
FORT WORTH WATER DEPARTMENT	Water	366.62	2/17/2015
FORT WORTH WATER DEPARTMENT	Water	437.40	2/17/2015
FORT WORTH WATER DEPARTMENT	Water	583.20	2/17/2015
FORT WORTH WATER DEPARTMENT	Water	623.48	2/17/2015
FORT WORTH WATER DEPARTMENT	Water	935.26	2/17/2015
FORT WORTH WATER DEPARTMENT	Water	1,018.41	2/17/2015
FORT WORTH WATER DEPARTMENT	Water	1,281.75	2/17/2015
FORT WORTH WATER DEPARTMENT	Water	1,533.60	2/17/2015
FORT WORTH WATER DEPARTMENT	Water	1,568.98	2/17/2015
FORT WORTH WATER DEPARTMENT	Water	1,770.00	2/17/2015
FORT WORTH WATER DEPARTMENT	Water	2,202.78	2/17/2015
FORT WORTH WATER DEPARTMENT	Water	3,186.00	2/17/2015
FORT WORTH WATER DEPARTMENT	Water	3,456.39	2/17/2015
FORT WORTH WATER DEPARTMENT	Water	3,512.37	2/17/2015
FORT WORTH WATER DEPARTMENT	Water	3,553.97	2/17/2015
FORT WORTH WATER DEPARTMENT	Utility Assistance	4,263.93	2/17/2015
FORT WORTH WATER DEPARTMENT	Water	6,469.17	2/17/2015
FORT WORTH WATER DEPARTMENT	Water	12,134.05	2/17/2015
FORT WORTH WATER DEPARTMENT	Water	41,892.62	2/17/2015
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	606.00	2/17/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	300.00	2/17/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	400.00	2/17/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	500.00	2/17/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	1,700.00	2/17/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	1,800.00	2/17/2015
FRANK ADLER	Counsel Fees - CPS	100.00	2/17/2015
FRANK ADLER	Counsel Fees-Juv	500.00	2/17/2015
FRED DAVID HOWEY	Counsel Fees-Juv	400.00	2/17/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	150.00	2/17/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	175.00	2/17/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	420.00	2/17/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	800.00	2/17/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	1,800.00	2/17/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	2,710.00	2/17/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	2,870.00	2/17/2015
FREER MECHANICAL CONTRACTORS	A/C Maint Contract	209.82	2/17/2015
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	279.76	2/17/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,151.93	2/17/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,545.83	2/17/2015
FRENCH QUARTER VIII LLLP	Travel	447.48	2/17/2015
FRONTIER UTILITIES LLC	Utility Assistance	208.14	2/17/2015
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	1,548.00	2/17/2015
G ANDREW PLATT	Counsel Fees-Courts	275.00	2/17/2015
G ANDREW PLATT	Counsel Fees-Courts	300.00	2/17/2015
G ANDREW PLATT	Counsel Fees-Courts	550.00	2/17/2015
G ANDREW PLATT	Counsel Fees-Courts	600.00	2/17/2015
GABRIELLE BROWN	Clothing	100.00	2/17/2015
GALLS LLC / QUARTERMASTER LLC	Safety/Tact Supplies	43.32	2/17/2015
GARLAND HOUSING AUTHORITY	Port Admin Fee Expen	48.04	2/17/2015
GARLAND HOUSING AUTHORITY	Port HAP Port-out	600.00	2/17/2015
GARY RAYMOND SPEER JR	Counsel Fees-Courts	250.00	2/17/2015
GARY RAYMOND SPEER JR	Counsel Fees-Courts	450.00	2/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
GARY RAYMOND SPEER JR	Counsel Fees-Courts	625.00	2/17/2015
GENE HOLDRIDGE	Culverts	29.70	2/17/2015
GEN-PROBE SALES AND SERVICES	Lab Supplies	631.91	2/17/2015
GEORGE B MACKEY	Counsel Fees-Courts	1,770.00	2/17/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,075.00	2/17/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,150.00	2/17/2015
GEXA ENERGY CORPORATION	Utility Allowance	97.00	2/17/2015
Gil A Flores	Travel	152.30	2/17/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	170.00	2/17/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	887.50	2/17/2015
GILBERTO TORREZ	Investigative	406.50	2/17/2015
GLAXOSMITHKLINE (GSK)	Medical Supplies	(156.53)	2/17/2015
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,657.20	2/17/2015
GLENDALE MITCHELL	Restitution Payable	1,217.13	2/17/2015
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	7,300.00	2/17/2015
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	2,752.80	2/17/2015
GRANGER GROUP INC	Bonds	99.00	2/17/2015
GRANICUS INC	Software Maintenance	2,500.00	2/17/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	51.73	2/17/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	134.21	2/17/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	148.22	2/17/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	193.34	2/17/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	331.76	2/17/2015
GREG GRAY	Counsel Fees-Courts	200.00	2/17/2015
GREG GRAY	Counsel Fees-Courts	500.00	2/17/2015
GREG GRAY	Counsel Fees-Courts	900.00	2/17/2015
Grover G Fickes	Travel	459.61	2/17/2015
GULF COAST TRADES CENTER	Resident MH Nonsecur	3,193.93	2/17/2015
GULF COAST TRADES CENTER	Residential Servc	6,078.77	2/17/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	200.00	2/17/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	250.00	2/17/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	300.00	2/17/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	618.75	2/17/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	750.00	2/17/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	1,550.00	2/17/2015
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	3,125.85	2/17/2015
HANSON PIPE & PRECAST INC	Culverts	4,625.60	2/17/2015
HARDY DIAGNOSTICS	Lab Supplies	82.53	2/17/2015
HARMONY M SCHUERMAN	Counsel Fees-Courts	100.00	2/17/2015
HAROLD V JOHNSON	Counsel Fees-Courts	175.00	2/17/2015
HAROLD V JOHNSON	Counsel Fees-Courts	525.00	2/17/2015
HARRIS COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	41.71	2/17/2015
HARRIS COUNTY HOUSING AUTHORITY	Port HAP Port-out	536.00	2/17/2015
HARRY HARRIS III	Counsel Fees-Courts	150.00	2/17/2015
HARRY HARRIS III	Counsel Fees-Courts	300.00	2/17/2015
HARRY HARRIS III	Counsel Fees-Courts	300.00	2/17/2015
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	492.07	2/17/2015
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	511.80	2/17/2015
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	1,172.56	2/17/2015
HELPING HAND HOME FOR CHILDREN INC	Clothing	375.00	2/17/2015
HENRY SCHEIN	Medical Supplies	126.25	2/17/2015
HERBERT D EVERITT	Counsel Fees-Courts	125.00	2/17/2015
HERBERT D EVERITT	Counsel Fees-Courts	400.00	2/17/2015
HERBERT D EVERITT	Counsel Fees-Courts	937.50	2/17/2015
HERKIM LIMITED PARTNERSHIP	Rent Sub to L'lords	13.00	2/17/2015
HI-LINE ELECTRIC COMPANY INC	Parts and Supplies	511.80	2/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
HIRED HANDS INC	Interpreter Fees	175.00	2/17/2015
HIRED HANDS INC	Interpreter Fees	420.00	2/17/2015
HIRED HANDS INC.	Interpreter Fees	480.00	2/17/2015
HIRED HANDS INC.	Interpreter Fees	750.00	2/17/2015
HITEQ COMPUTER SYSTEMS	Computer Supplies	620.00	2/17/2015
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	675.00	2/17/2015
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	734.00	2/17/2015
Holly D Webb	Travel	314.28	2/17/2015
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	200.00	2/17/2015
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	505.00	2/17/2015
HOUSING AUTHORITY OF COLLEGE PARK	Port Admin Fee Expen	206.44	2/17/2015
HOUSING AUTHORITY OF COLLEGE PARK	Port HAP Port-out	3,565.00	2/17/2015
HOWARD GRIFFIN	Restitution Payable	41.50	2/17/2015
HOWARD INDUSTRIES INC	Non-Track Equipment	955.00	2/17/2015
HOWARD INDUSTRIES INC	Capital Outlay-Low V	4,985.00	2/17/2015
HOYT ENTERPRISES INC	Equipment Maint	525.00	2/17/2015
Hung Nguyen	Liaison Expense	37.18	2/17/2015
HURST POLICE DEPT	Restitution Payable	224.00	2/17/2015
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	2.00	2/17/2015
HV EQUITY ENTERPRISES LLC	Rental Assistance	824.00	2/17/2015
ICS	Bedding and Clothing	4,244.40	2/17/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	222.00	2/17/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,536.00	2/17/2015
INLAND TRUCK PARTS CO	Parts and Supplies	166.36	2/17/2015
INTEGRATED ACCESS SYSTEMS	Building Maintenance	215.00	2/17/2015
INTEGRATED ACCESS SYSTEMS	Equipment Maint	8,708.35	2/17/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	2/17/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	2/17/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	2/17/2015
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	240.00	2/17/2015
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	300.00	2/17/2015
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	461.01	2/17/2015
IRG LAS VEGAS TRAIL HOLDINGS LLC	Rent Sub to L'lords	900.00	2/17/2015
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	47.00	2/17/2015
IRVING HOLDINGS INC	Transportation	1,450.21	2/17/2015
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	307.70	2/17/2015
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	1,419.92	2/17/2015
J STEVEN BUSH	Counsel Fees-Courts	200.00	2/17/2015
J STEVEN BUSH	Counsel Fees-Courts	950.00	2/17/2015
JACK G DUFFY JR	Counsel Fees-Courts	400.00	2/17/2015
JACK L HINES JR	Building Maintenance	348.00	2/17/2015
JACK L HINES JR	Building Maintenance	884.00	2/17/2015
JACKIE J MARTIN	Counsel Fees - CPS	100.00	2/17/2015
JAMES D RENFORTH II	Counsel Fees-Courts	100.00	2/17/2015
JAMES D RENFORTH II	Counsel Fees-Courts	100.00	2/17/2015
JAMES D RENFORTH II	Counsel Fees-Courts	100.00	2/17/2015
JAMES D RENFORTH II	Counsel Fees-Courts	120.00	2/17/2015
JAMES D RENFORTH II	Counsel Fees-Courts	400.00	2/17/2015
JAMES D RENFORTH II	Counsel Fees-Courts	1,012.50	2/17/2015
JAMES D RENFORTH II	Counsel Fees-Courts	1,600.00	2/17/2015
JAMES EDWARD BAKER	Counsel Fees-Courts	300.00	2/17/2015
JAMES MASEK	Counsel Fees-Juv	200.00	2/17/2015
JAMES MASEK	Counsel Fees - CPS	770.00	2/17/2015
JAMES MASEK	Counsel Fees - CPS	950.00	2/17/2015
JAMES PUBLISHING INC	Law Books	324.00	2/17/2015
JANA KAY BRAVO	Professional Service	383.36	2/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
JANET LYNN BARNES	Professional Service	800.00	2/17/2015
JANET LYNN BARNES	Professional Service	1,200.00	2/17/2015
JANIE DAVILA	Drug Seizure Int	5.45	2/17/2015
JANIE DAVILA	Drug Seizures	2,500.00	2/17/2015
JANIE R CARMACK	Professional Service	400.00	2/17/2015
JANIE R CARMACK	Professional Service	800.00	2/17/2015
JANPAK DFW	Custodian Supplies	18.12	2/17/2015
JANPAK DFW	Custodian Supplies	187.50	2/17/2015
JANPAK DFW	Lab Supplies	233.80	2/17/2015
JANPAK DFW	Custodian Supplies	878.50	2/17/2015
JANPAK DFW	Custodian Supplies	1,665.00	2/17/2015
JANPAK DFW	Sheriff Inventory	1,965.60	2/17/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	1,300.00	2/17/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	6,518.75	2/17/2015
JAY HAMDAN	Interpreter Fees	170.00	2/17/2015
JDB TOWING LLC	Wrecker Service	65.00	2/17/2015
JDB TOWING LLC	Wrecker Service	65.00	2/17/2015
JDB TOWING LLC	Wrecker Service	65.00	2/17/2015
JEFF S HOOVER	Counsel Fees-Courts	300.00	2/17/2015
JEFF S HOOVER	Counsel Fees-Courts	400.00	2/17/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	100.00	2/17/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	170.00	2/17/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	450.00	2/17/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	1,150.00	2/17/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	1,475.00	2/17/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	2,350.00	2/17/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	2,687.50	2/17/2015
JENNIFER DILLON	Counsel Fees - CPS	270.00	2/17/2015
JENNIFER ROSE THOMPSON	Professional Service	1,600.00	2/17/2015
JEROLD S MOORE	Rent Sub to L'lords	15.00	2/17/2015
JEROME POTTER	Court Visitor	168.56	2/17/2015
JERRY WALKER	Counsel Fees-Courts	300.00	2/17/2015
JERRY WALKER	Counsel Fees-Courts	300.00	2/17/2015
JERRY WOOD	Counsel Fees-Courts	300.00	2/17/2015
JERRY WOOD	Counsel Fees-Courts	300.00	2/17/2015
JERRY WOOD	Counsel Fees-Courts	300.00	2/17/2015
JERRY WOOD	Counsel Fees-Courts	1,500.00	2/17/2015
JESSICA MARIE NEVAREZ	Counsel Fees-Courts	100.00	2/17/2015
JESSICA MARIE NEVAREZ	Counsel Fees-Courts	100.00	2/17/2015
JESSICA MARIE NEVAREZ	Counsel Fees - CPS	2,120.00	2/17/2015
Jesus L Reyes	Education	304.70	2/17/2015
JI SPECIALTY SERVICES INC	Professional Service	14,755.65	2/17/2015
JIM C MINTER	Counsel Fees-Courts	650.00	2/17/2015
JIM CULBERTSON	Counsel Fees - CPS	100.00	2/17/2015
JIM CULBERTSON	Counsel Fees-Juv	300.00	2/17/2015
JIM LANE	Counsel Fees-Courts	50.00	2/17/2015
JIM LANE	Counsel Fees-Courts	787.50	2/17/2015
JIM LANE	Counsel Fees-Courts	1,550.00	2/17/2015
JIM LANE	Counsel Fees-Courts	2,050.00	2/17/2015
JMP INTERESTS LTD	Law Books	155.00	2/17/2015
JMP INTERESTS LTD	Law Books	260.00	2/17/2015
JMP INTERESTS LTD	Law Books	272.50	2/17/2015
JMP INTERESTS LTD	Law Books	1,962.10	2/17/2015
JOHN BENOIST	Counsel Fees-Probate	1,800.00	2/17/2015
JOHN CARL BEATTY	Counsel Fees-Courts	300.00	2/17/2015
JOHN CARL BEATTY	Cnsl Fees-Cap Murder	300.00	2/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
JOHN CARL BEATTY	Counsel Fees-Courts	500.00	2/17/2015
JOHN CARL BEATTY	Counsel Fees-Courts	550.00	2/17/2015
JOHN CARL BEATTY	Counsel Fees-Courts	2,870.00	2/17/2015
JOHN DAVID ALVAREZ	Rent Sub to L'lords	452.00	2/17/2015
JOHN ECK	Counsel Fees - CPS	100.00	2/17/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	100.00	2/17/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	175.00	2/17/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	200.00	2/17/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	350.00	2/17/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	400.00	2/17/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	450.00	2/17/2015
John P Eilers	Education	180.00	2/17/2015
John P Eilers	Education	2,199.00	2/17/2015
JOHN T BRENDER	Counsel Fees-Courts	350.00	2/17/2015
JOHN T BRENDER	Counsel Fees-Courts	550.00	2/17/2015
JOHN T BRENDER	Counsel Fees-Courts	750.00	2/17/2015
JOHN W STICKELS	Counsel Fees-Courts	800.00	2/17/2015
JOHN W STICKELS	Counsel Fees-Courts	900.00	2/17/2015
JOHNSTON TECHNICAL SERVICES INC	Computer Maintenance	450.78	2/17/2015
Jon S Thorwald	Education	18.52	2/17/2015
JONATHAN SIMPSON	Counsel Fees-Courts	750.00	2/17/2015
JONATHAN SIMPSON	Counsel Fees-Courts	1,000.00	2/17/2015
JOSE GUEL	Clothing	205.97	2/17/2015
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	143.75	2/17/2015
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	175.00	2/17/2015
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	850.00	2/17/2015
JOYCE E STEVENS P.C.	Counsel Fees-Courts	100.00	2/17/2015
JPMORGAN CHASE BANK NA	Parts and Supplies	11.98	2/17/2015
JUDITH VAN HOOF	Counsel Fees - CPS	690.00	2/17/2015
JUDY BURKHART	Restitution Payable	20.00	2/17/2015
JUDY MCBRIDE	Clothing	100.00	2/17/2015
JULIA KUHNS	Witness Travel	293.98	2/17/2015
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	573.00	2/17/2015
JUST ENERGY TEXAS I CORP	Utility Allowance	20.00	2/17/2015
JUST ENERGY TEXAS I CORP	Utility Assistance	800.37	2/17/2015
KAI TEXAS	Professional Service	5,675.52	2/17/2015
Kanika D Lee	Tuition C/room Train	25.00	2/17/2015
KARA CARRERAS	Counsel Fees-Courts	425.00	2/17/2015
KARA CARRERAS	Counsel Fees-Courts	725.00	2/17/2015
KARA CARRERAS	Counsel Fees-Courts	800.00	2/17/2015
KARA CARRERAS	Counsel Fees-Courts	925.00	2/17/2015
KARA CARRERAS	Counsel Fees-Courts	1,000.00	2/17/2015
KARA DAVIS	Cash For Kids	25.00	2/17/2015
KARA DAVIS	Clothing	100.00	2/17/2015
KAREN BORGHESI MARTINEZ	Reporter's Records	148.00	2/17/2015
KAREN C BOHLING	Rent Sub to L'lords	1,068.00	2/17/2015
KARMEN JOHNSON	Counsel Fees - CPS	350.00	2/17/2015
KARMEN JOHNSON	Counsel Fees-Juv	712.50	2/17/2015
KARMEN JOHNSON	Counsel Fees-Courts	1,234.89	2/17/2015
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	400.00	2/17/2015
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	400.00	2/17/2015
KATHARINE D STONE	Counsel Fees-Courts	200.00	2/17/2015
KATHARINE D STONE	Counsel Fees-Courts	1,700.00	2/17/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	150.00	2/17/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	500.00	2/17/2015
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	2/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	400.00	2/17/2015
KATHRYN CRAVEN	Counsel Fees - CPS	200.00	2/17/2015
KATHY A LOWTHORP	Counsel Fees-Juv	200.00	2/17/2015
KATHY A LOWTHORP	Counsel Fees-Courts	500.00	2/17/2015
KATHY A LOWTHORP	Counsel Fees-Courts	750.00	2/17/2015
KATHY EHMANN-CLARDY	Counsel Fees-Courts	350.00	2/17/2015
KATHY RATZLAFF	Relative Assistance	300.00	2/17/2015
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	500.00	2/17/2015
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	1,225.00	2/17/2015
KEENER LAW FIRM PLLC	Counsel Fees - CPS	150.00	2/17/2015
KEENER LAW FIRM PLLC	Counsel Fees - CPS	175.00	2/17/2015
KEENER LAW FIRM PLLC	Counsel Fees-Courts	275.00	2/17/2015
KEENER LAW FIRM PLLC	Counsel Fees - CPS	325.00	2/17/2015
KEENER LAW FIRM PLLC	Counsel Fees-Courts	425.00	2/17/2015
KEITH MCKAY	Counsel Fees-Courts	400.00	2/17/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	2/17/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	2/17/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	900.00	2/17/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	245.00	2/17/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	325.00	2/17/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	450.00	2/17/2015
KENNETH CUTRER	Counsel Fees-Courts	300.00	2/17/2015
KENNETH CUTRER	Counsel Fees-Courts	450.00	2/17/2015
KENNETH R GORDON PC	Counsel Fees-Courts	250.00	2/17/2015
KENNETH R GORDON PC	Counsel Fees-Courts	550.00	2/17/2015
KENNETH RAYE BOLTON	Rent Sub to L'lords	1,530.00	2/17/2015
KENNETH W MULLEN	Counsel Fees-Courts	600.00	2/17/2015
KENNETH W MULLEN	Counsel Fees-Courts	1,050.00	2/17/2015
KERRY YANEZ	Counsel Fees-Courts	250.00	2/17/2015
KEVIN KHORRAMI	Rent Sub to L'lords	809.00	2/17/2015
KILPATRICK EQUIPMENT COMPANY	Equipment Maint	996.00	2/17/2015
KILPATRICK INSURANCE AGNCY	Bonds	71.00	2/17/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	7,875.00	2/17/2015
KIMBERLY A DEWEY	Counsel Fees - CPS	370.00	2/17/2015
KIMBERLY BUTLER	Counsel Fees - CPS	100.00	2/17/2015
Kimberly D Cunningham	Travel	60.00	2/17/2015
KIRPAL BHOGAL	Rent Sub to L'lords	257.00	2/17/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	100.00	2/17/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	400.00	2/17/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	700.00	2/17/2015
KRISTIN MCDOWELL	Reporter's Records	75.00	2/17/2015
KRISTIN MCDOWELL	Reporter's Records	476.00	2/17/2015
KRISTINA DENAPOLIS WEST	Counsel Fees - CPS	100.00	2/17/2015
KROGER COMPANY	Food/Hygiene Assist	20.00	2/17/2015
KSM EXCHANGE LLC	Parts and Supplies	114.02	2/17/2015
KSM EXCHANGE LLC	Parts and Supplies	209.08	2/17/2015
KSM EXCHANGE LLC	Parts and Supplies	299.51	2/17/2015
KSM EXCHANGE LLC	Parts and Supplies	383.61	2/17/2015
KSM EXCHANGE LLC	Parts and Supplies	408.25	2/17/2015
KSM EXCHANGE LLC	Parts and Supplies	1,851.10	2/17/2015
KULVIR SINGH BHOGAL	Rent Sub to L'lords	338.00	2/17/2015
KYLE A WHITAKER	Counsel Fees-Courts	200.00	2/17/2015
LA PRIMAVERA ASSOCIATES LP	Rent Sub to L'lords	12.00	2/17/2015
LA PRIMAVERA ASSOCIATES LP	Rent Sub to L'lords	134.00	2/17/2015
LAHAINA GROUP INC	Building Maintenance	65.00	2/17/2015
LAHAINA GROUP INC	Telephone-Basic	97.50	2/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
LAHAINA GROUP INC	Professional Service	812.50	2/17/2015
LAHAINA GROUP INC	Equipment Maint	1,137.50	2/17/2015
LAN THI VU	Rental Assistance	400.00	2/17/2015
LANDMARK EQUIPMENT INC	Parts and Supplies	676.08	2/17/2015
LANE LEWIS	Clothing	525.00	2/17/2015
LANGUAGE LINE SERVICES INC	Professional Service	23.66	2/17/2015
LARRY M MOORE	Cap Murder-Othr Cost	59.42	2/17/2015
LARRY M MOORE	Cnsl Fees-Cap Murder	36,587.50	2/17/2015
Latasha R Jackson-McDougle	Tuition C/room Train	25.00	2/17/2015
LATEPH A ADENIJI	Counsel Fees-Courts	212.50	2/17/2015
LATEPH A ADENIJI	Counsel Fees-Courts	250.00	2/17/2015
LATEPH A ADENIJI	Counsel Fees-Courts	275.00	2/17/2015
LATEPH A ADENIJI	Counsel Fees-Courts	400.00	2/17/2015
LATEPH A ADENIJI	Counsel Fees-Juv	400.00	2/17/2015
LAUREN WALDO	Professional Service	2,000.00	2/17/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	2/17/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	550.00	2/17/2015
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	400.00	2/17/2015
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	700.00	2/17/2015
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	750.00	2/17/2015
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	100.00	2/17/2015
LAW OFFICE OF KARLA M BALLI	Counsel Fees - CPS	100.00	2/17/2015
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	490.00	2/17/2015
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	426.40	2/17/2015
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	200.00	2/17/2015
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	300.00	2/17/2015
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	125.00	2/17/2015
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	175.00	2/17/2015
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	1,409.60	2/17/2015
LAW OFFICE OF SAMUEL R TERRY P.C.	Counsel Fees-Courts	150.00	2/17/2015
LAW OFFICE OF STEPHEN K HARMON PC	Counsel Fees - CPS	100.00	2/17/2015
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees-Courts	600.00	2/17/2015
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	500.00	2/17/2015
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	600.00	2/17/2015
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	650.00	2/17/2015
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	500.00	2/17/2015
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	600.00	2/17/2015
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	937.50	2/17/2015
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	1,800.00	2/17/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	450.00	2/17/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	500.00	2/17/2015
LAW OFFICES OF RACHEL E DALTON	Counsel Fees - CPS	998.25	2/17/2015
LAWSON PRODUCTS INC	Parts and Supplies	772.98	2/17/2015
LEADERS OF TEXAS FOUNDATION INC	Clothing	125.00	2/17/2015
Leah J Sparkman	Travel	543.36	2/17/2015
LEAK TEC CORP	Disposal Service	1,314.23	2/17/2015
LEIGH ANN WIGGINS	Clothing	162.69	2/17/2015
LEIGH DAVIS	Counsel Fees-Courts	400.00	2/17/2015
LESA PAMPLIN	Counsel Fees-Courts	500.00	2/17/2015
LESA PAMPLIN	Counsel Fees-Courts	625.00	2/17/2015
LESLIE C JOHNS	Counsel Fees-Courts	400.00	2/17/2015
LESLIE C JOHNS	Counsel Fees-Courts	550.00	2/17/2015
LESTER K REED	Counsel Fees - CPS	100.00	2/17/2015
LEX JOHNSTON	Counsel Fees-Courts	300.00	2/17/2015
LEX JOHNSTON	Counsel Fees-Courts	700.00	2/17/2015
LEX JOHNSTON	Counsel Fees-Courts	775.00	2/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
LEXISNEXIS	On-Line Service	530.00	2/17/2015
LEXISNEXIS	On-Line Service	1,296.50	2/17/2015
LEXISNEXIS	On-Line Service	1,950.00	2/17/2015
LEXISNEXIS RISK DATA MANAGEMENT INC	Subscriptions	1,163.05	2/17/2015
LEXISNEXIS RISK DATA MANAGEMENT INC	On-Line Service	1,696.00	2/17/2015
LEXISNEXIS RISK DATA MANAGEMENT INC	Professional Service	3,604.00	2/17/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	109.50	2/17/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	150.00	2/17/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	258.00	2/17/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	1,197.65	2/17/2015
LINDA L BALEY	Professional Service	2,015.00	2/17/2015
Lindsay D DeVos	Education	675.32	2/17/2015
LION HOSPITALITY INC	Utility Allowance	26.00	2/17/2015
LION HOSPITALITY INC	Rent Sub to L'lords	725.00	2/17/2015
LISA ANN MULLEN	Counsel Fees-Courts	100.00	2/17/2015
LISA ANN MULLEN	Counsel Fees-Courts	550.00	2/17/2015
LISA ANN MULLEN	Counsel Fees-Courts	850.00	2/17/2015
LISA ANN MULLEN	Counsel Fees-Courts	1,000.00	2/17/2015
LISA ANN WATSON	Interpreter Fees	150.00	2/17/2015
LISA HOOBLER	Counsel Fees-Courts	200.00	2/17/2015
LISA HOOBLER	Counsel Fees-Courts	460.00	2/17/2015
LISA MORTON	Reporter's Records	925.00	2/17/2015
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	1,775.00	2/17/2015
LOCK TIGHT SECURITY INC	Building Maintenance	65.75	2/17/2015
LOCK TIGHT SECURITY INC	Building Maintenance	210.20	2/17/2015
LOCK TIGHT SECURITY INC	Building Maintenance	280.70	2/17/2015
LOCK TIGHT SECURITY INC	Building Maintenance	893.25	2/17/2015
LONE STAR BANNERS AND FLAGS	Building Maintenance	634.00	2/17/2015
LORENA R DIXON-PARKS	Rent Sub to L'lords	53.00	2/17/2015
LOWE'S	Building Maintenance	18.96	2/17/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	450.00	2/17/2015
LUTHERAN SOCIAL SVCS OF THE SOUTH	Resident MH Nonsecur	11,256.36	2/17/2015
LYNDA S TARWATER	Counsel Fees-Courts	150.00	2/17/2015
LYNDA S TARWATER	Counsel Fees-Courts	300.00	2/17/2015
LYNDA S TARWATER	Counsel Fees-Courts	500.00	2/17/2015
LYNDA S TARWATER	Counsel Fees-Courts	515.00	2/17/2015
LYNDA S TARWATER	Counsel Fees-Courts	625.00	2/17/2015
LYNDA S TARWATER	Counsel Fees-Courts	743.75	2/17/2015
M TRENT LOFTIN	Counsel Fees-Courts	425.00	2/17/2015
M TRENT LOFTIN	Counsel Fees-Courts	1,375.00	2/17/2015
MACON HARGROVE	Restitution Payable	44.33	2/17/2015
MAGNOLIA PROJECTS, LTD	Rent Sub to L'lords	213.00	2/17/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	125.00	2/17/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	200.00	2/17/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	300.00	2/17/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	500.00	2/17/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	1,950.00	2/17/2015
MANSFIELD FUNERAL HOME	County Burials	330.00	2/17/2015
Maria E Hinojosa	Court Costs	141.79	2/17/2015
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	488.00	2/17/2015
MARK ROSTEET	Counsel Fees-Courts	300.00	2/17/2015
MARK ROSTEET	Counsel Fees-Courts	350.00	2/17/2015
MARK ROSTEET	Counsel Fees-Courts	650.00	2/17/2015
MARK ROSTEET	Counsel Fees-Courts	650.00	2/17/2015
MARK ROSTEET	Counsel Fees-Courts	750.00	2/17/2015
MARK ROSTEET	Counsel Fees-Courts	900.00	2/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
Mark Ward Jr	Travel	169.99	2/17/2015
MARRIOTT INTERNATIONAL INC	Education	648.92	2/17/2015
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	14,328.92	2/17/2015
MARTIN THOMPSON & SON FUNERAL HOME	County Burials	330.00	2/17/2015
MARY B THORNTON	Counsel Fees-Courts	250.00	2/17/2015
MARY B THORNTON	Counsel Fees-Courts	350.00	2/17/2015
MARY B THORNTON	Counsel Fees-Courts	550.00	2/17/2015
MARY B THORNTON	Counsel Fees-Courts	1,200.00	2/17/2015
MARY C MARTINES	Rent Sub to L'lords	1,684.00	2/17/2015
MATTHEW HATCHETT	Cash For Kids	25.00	2/17/2015
MATTHEW HATCHETT	Clothing	93.50	2/17/2015
MAX BREWINGTON	Counsel Fees - CPS	100.00	2/17/2015
MAX BREWINGTON	Counsel Fees-Juv	400.00	2/17/2015
MCLENNAN COUNTY	Constable 4 Fees	75.00	2/17/2015
MEDLINE INDUSTRIES INC	Lab Supplies	177.80	2/17/2015
MEDTECH FORENSICS INC	Lab Supplies	361.50	2/17/2015
MELISSA L HAMRICK	Counsel Fees-Courts	100.00	2/17/2015
MENTAL HEALTH MENTAL RETARDATION	Professional Service	300.00	2/17/2015
MERIDETH FINANCIAL LLC	Rent Sub to L'lords	387.00	2/17/2015
MESHELL MILES	Cash For Kids	130.00	2/17/2015
MESHELL MILES	Clothing	316.64	2/17/2015
METRO FLOOR MACHINES INC	Equipment Maint	1,341.65	2/17/2015
MHE INTERMEDIATE HOLDINGS LLC	Building Maintenance	1,042.20	2/17/2015
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	2/17/2015
MHMR OF TARRANT COUNTY	MHMR	2,350.19	2/17/2015
MHMR OF TARRANT COUNTY	Professional Service	2,560.00	2/17/2015
MHMR OF TARRANT COUNTY	MHMR	3,339.58	2/17/2015
MHMR OF TARRANT COUNTY	MHMR	3,384.91	2/17/2015
MHMR OF TARRANT COUNTY	MHMR	5,235.34	2/17/2015
MHMR OF TARRANT COUNTY	MHMR	5,639.92	2/17/2015
MHMR OF TARRANT COUNTY	MHMR	6,215.42	2/17/2015
MICAH HALEY	Clothing	124.56	2/17/2015
MICHAEL BERGER	Counsel Fees-Juv	100.00	2/17/2015
MICHAEL BERGER	Counsel Fees - CPS	725.00	2/17/2015
MICHAEL BROWN	Econ Crime Seizures	75,806.58	2/17/2015
Michael D White	Transportation	10.00	2/17/2015
MICHAEL DEEGAN	Counsel Fees-Courts	1,000.00	2/17/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	100.00	2/17/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	700.00	2/17/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	1,450.00	2/17/2015
MICHELLE FOSTER	Cash For Kids	50.00	2/17/2015
MICHELLE FOSTER	Clothing	125.00	2/17/2015
MICHELLE I EUGENE	Rent Sub to L'lords	628.00	2/17/2015
MIGLIA MARKETING LLC	Meeting Expenses	175.00	2/17/2015
MINICK LAW PC	Counsel Fees-Courts	150.00	2/17/2015
MINICK LAW PC	Counsel Fees-Courts	1,181.25	2/17/2015
Monica M Foster	Education	159.20	2/17/2015
MONICA OLSON	Professional Service	5,850.00	2/17/2015
MONKIA LAWSON	Cash For Kids	120.00	2/17/2015
MONKIA LAWSON	Clothing	300.00	2/17/2015
MOORE MEDICAL LLC	Medical Supplies	18.74	2/17/2015
MOORE MEDICAL LLC	Medical Supplies	45.50	2/17/2015
MOORE MEDICAL LLC	Field Equip&Supplies	47.20	2/17/2015
MOORE MEDICAL LLC	Medical Supplies	160.95	2/17/2015
MORPHOTRUST USA INC	Equipment Maint	4,143.00	2/17/2015
MORRIS-BATES MORTUARY	County Burials	700.00	2/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
MORTECH MFG	Capital Outlay Low V	2,047.50	2/17/2015
MORTECH MFG	Non-Track Equipment	2,358.25	2/17/2015
MOSES E DAVIS	Rent Sub to L'lords	726.00	2/17/2015
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	146.90	2/17/2015
MSC INDUSTRIAL SUPPLY CO INC	Computer Supplies	496.80	2/17/2015
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	572.92	2/17/2015
MULHOLLAND CUSTOM IMPRINTS INC	Supplies	168.00	2/17/2015
MULHOLLAND INDUSTRIES LTD	Supplies	4.00	2/17/2015
MULHOLLAND INDUSTRIES LTD	Supplies	6.00	2/17/2015
MULHOLLAND INDUSTRIES LTD	Supplies	6.00	2/17/2015
MULHOLLAND INDUSTRIES LTD	Supplies	8.00	2/17/2015
MULHOLLAND INDUSTRIES LTD	Supplies	9.00	2/17/2015
MULHOLLAND INDUSTRIES LTD	Supplies	9.00	2/17/2015
MULHOLLAND INDUSTRIES LTD	Supplies	14.00	2/17/2015
MULHOLLAND INDUSTRIES LTD	Supplies	14.00	2/17/2015
MULHOLLAND INDUSTRIES LTD	Supplies	14.00	2/17/2015
MULHOLLAND INDUSTRIES LTD	Supplies	14.00	2/17/2015
MULHOLLAND INDUSTRIES LTD	Supplies	14.00	2/17/2015
MULHOLLAND INDUSTRIES LTD	Supplies	18.00	2/17/2015
MULHOLLAND INDUSTRIES LTD	Supplies	90.50	2/17/2015
NACO - NATIONAL ASSOC OF COUNTIES	Education	490.00	2/17/2015
NAHRO-NATIONAL ASSOC OF HOUSING	Education	475.00	2/17/2015
NANCY CARROLL	Clothing	177.78	2/17/2015
Nancy J Griggs	Education	102.00	2/17/2015
NATIONAL DIAMOND	Field Equip&Supplies	381.10	2/17/2015
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub/Dep L'lords	250.00	2/17/2015
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	1,123.00	2/17/2015
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	1,152.00	2/17/2015
NEC CORPORATION OF AMERICA	Lab Equip Mainten	774.20	2/17/2015
NEHA CHAWLA	Rent Sub to L'lords	227.00	2/17/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	375.00	2/17/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	375.00	2/17/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	400.00	2/17/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	900.00	2/17/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	1,350.00	2/17/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	83.08	2/17/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	170.56	2/17/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	216.86	2/17/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	269.10	2/17/2015
NEW DAY SERVICES FOR CHILDREN AND	Meeting Expenses	35.00	2/17/2015
NEW ENCOUNTERS RESIDENTAL	Residential Servc	3,193.93	2/17/2015
NEW HORIZONS RANCH & CENTER	Clothing	246.65	2/17/2015
NEW HORIZONS RANCH & CENTER INC	Resident MH Nonsecur	9,182.82	2/17/2015
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	100.00	2/17/2015
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	300.00	2/17/2015
NIZAM PEERWANI, M.D.,P.A.	Med Exam Contract	92,193.50	2/17/2015
NIZAM PEERWANI, M.D.,P.A.	Due to Med Examiner	109,200.00	2/17/2015
NORCHEM DRUG TESTING	Laboratory Costs	30,564.10	2/17/2015
NORSTAR	Rent Sub to L'lords	584.00	2/17/2015
NORSTAR	Rent Sub to L'lords	800.00	2/17/2015
NORTEX REGIONAL PLANNING COMMISSION	Subrecipient Service	18,421.90	2/17/2015
NORTH RICHLAND HILLS POLICE	Drug Seizure Int	2.84	2/17/2015
NORTH RICHLAND HILLS POLICE	Drug Seizures	1,303.00	2/17/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.39	2/17/2015
NORTH TEXAS WHEELS AND CASTERS	Kitchen Maintenance	1,217.60	2/17/2015
NOVARAD CORP	Equipment Maint	666.67	2/17/2015
NOVARAD CORP	Equipment Maint	1,333.33	2/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	35.00	2/17/2015
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	35.00	2/17/2015
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	35.00	2/17/2015
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	297.00	2/17/2015
OCEAN SYSTEMS	Computer Supplies	7,270.00	2/17/2015
OFFICE WORKS INC	Supplies	158.85	2/17/2015
OGBURNS TRUCK PARTS	Parts and Supplies	603.98	2/17/2015
OIL PRICE INFORMATION SERVICE LLC	Supplies	324.00	2/17/2015
OKEY AKPOM	Counsel Fees-Courts	400.00	2/17/2015
OKEY AKPOM	Counsel Fees-Courts	500.00	2/17/2015
OKEY AKPOM	Counsel Fees-Courts	900.00	2/17/2015
OKEY AKPOM	Counsel Fees-Courts	1,000.00	2/17/2015
OKEY AKPOM	Counsel Fees-Courts	1,450.00	2/17/2015
ONE VILLAGE CREEK LP	Rent Sub to L'lords	957.00	2/17/2015
O'REILLY AUTO PARTS	Other Revenue	(15.38)	2/17/2015
O'REILLY AUTO PARTS	Central Garage Inv	5.88	2/17/2015
O'REILLY AUTO PARTS	Parts and Supplies	12.32	2/17/2015
O'REILLY AUTO PARTS	Central Garage Inv	70.08	2/17/2015
O'REILLY AUTO PARTS	Parts and Supplies	94.44	2/17/2015
OVERHEAD DOOR	Building Maintenance	170.00	2/17/2015
OWENS & OWENS	Counsel Fees - CPS	100.00	2/17/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	300.00	2/17/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	450.00	2/17/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	450.00	2/17/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	1,350.00	2/17/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	4,637.50	2/17/2015
PACER SERVICE CENTER	Subscriptions	202.72	2/17/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	250.00	2/17/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	300.00	2/17/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	375.00	2/17/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	752.50	2/17/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	1,312.50	2/17/2015
PARK WEST APARTMENTS LLC	Rental Assistance	625.00	2/17/2015
PARNELL E RYAN	Psych Exam/Testimony	1,300.00	2/17/2015
PARODI PROPERTY LTD	Rent Sub to L'lords	149.00	2/17/2015
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	100.00	2/17/2015
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	170.00	2/17/2015
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	500.00	2/17/2015
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	825.00	2/17/2015
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	1,425.00	2/17/2015
PATRICIA ROSAS-LOPEZ	Professional Service	350.00	2/17/2015
PATRICIA ROSAS-LOPEZ	Professional Service	400.00	2/17/2015
PATRICK CURRAN	Counsel Fees-Courts	200.00	2/17/2015
PATRICK CURRAN	Counsel Fees-Courts	375.00	2/17/2015
PATRICK CURRAN	Counsel Fees-Courts	375.00	2/17/2015
PATRICK CURRAN	Counsel Fees-Courts	670.00	2/17/2015
PATRICK CURRAN	Counsel Fees-Courts	1,120.00	2/17/2015
Patrick Leake	Travel	83.76	2/17/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	400.00	2/17/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	400.00	2/17/2015
PATTI RICHARDS	Reporter's Records	368.00	2/17/2015
PATTY TILLMAN	Counsel Fees - CPS	100.00	2/17/2015
PATTY TILLMAN	Counsel Fees-Courts	408.00	2/17/2015
PATTY TILLMAN	Counsel Fees-Courts	460.00	2/17/2015
PATTY TILLMAN	Counsel Fees-Courts	2,400.00	2/17/2015
PAUL A CONNER P.C.	Counsel Fees-Courts	227.50	2/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
PAUL A CONNER P.C.	Counsel Fees-Courts	740.00	2/17/2015
PAUL B ROTHBAND JR	Counsel Fees-Courts	250.00	2/17/2015
PAUL FRANCIS	Cnsl Fees-Crim Appls	3,968.75	2/17/2015
Paul G Diviney	Education	150.00	2/17/2015
PAUL V PREVITE	Counsel Fees-Courts	1,112.50	2/17/2015
PAUL V PREVITE	Counsel Fees-Courts	1,300.00	2/17/2015
PAUL V PREVITE	Counsel Fees-Courts	2,420.00	2/17/2015
PAUL W LEWALLEN	Counsel Fees-Courts	387.50	2/17/2015
PAUL W LEWALLEN	Counsel Fees-Courts	700.00	2/17/2015
PAULA K GREEN	Investigative	162.50	2/17/2015
PAULA K GREEN	Investigative	238.90	2/17/2015
PAULA K GREEN	Investigative	566.44	2/17/2015
PAULA K GREEN	Investigative	672.88	2/17/2015
PAULA K GREEN	Investigative	1,375.44	2/17/2015
PEDRO CISNEROS	Counsel Fees-Juv	200.00	2/17/2015
PEGASUS SCHOOLS INC	Resident MH Nonsecur	1,481.10	2/17/2015
PEGASUS SCHOOLS INC	Residential Servc	4,591.41	2/17/2015
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	1,080.00	2/17/2015
PENSTAR POWER LLC	Utility Allowance	216.00	2/17/2015
PETER ANTHONY GALLAGHER	Rent Sub to L'lords	2,929.00	2/17/2015
PETRO SERV INC	Building Maintenance	309.89	2/17/2015
PHILIP HOANG	Rent Sub to L'lords	700.00	2/17/2015
PHOENIX PROPERTY MANAGEMENT	Rental Assistance	410.00	2/17/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	250.00	2/17/2015
PLANO OFFICE SUPPLY CO	Non-Track Equipment	862.29	2/17/2015
PLASTOCON INC	Sheriff Inventory	952.80	2/17/2015
PLYWOOD CO OF FORT WORTH	Non-Track Equipment	1,048.00	2/17/2015
POLYGRAPH SCIENCE CENTER	Professional Service	1,566.00	2/17/2015
PORTIA PRUITT	Clothing	148.67	2/17/2015
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	1,129.00	2/17/2015
PRAETORIAN OPERATING INC	Custodian Supplies	393.61	2/17/2015
PRAETORIAN OPERATING INC	Custodian Supplies	397.61	2/17/2015
PRAETORIAN OPERATING INC	Sheriff Inventory	780.90	2/17/2015
PRAETORIAN OPERATING INC	Sheriff Inventory	819.84	2/17/2015
PRASAD UPPULOORI	Rent Sub to L'lords	205.00	2/17/2015
PRECISION DELTA CORPORATION	Range Supplies	61.93	2/17/2015
PRECISION DELTA CORPORATION	Range Supplies	749.52	2/17/2015
PRESIDIO NETWORKED SOLUTIONS	Computer Supplies	184.76	2/17/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	30.00	2/17/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	50.00	2/17/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	50.00	2/17/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	50.00	2/17/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	50.00	2/17/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	57.00	2/17/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	104.00	2/17/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	125.00	2/17/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	154.32	2/17/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	528.00	2/17/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	787.00	2/17/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	816.00	2/17/2015
PSP PROFESSIONAL SERVICES INC	Professional Service	500.00	2/17/2015
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	9,300.00	2/17/2015
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	750.00	2/17/2015
PURITY AIR HVAC	A/C Maint Contract	169.88	2/17/2015
PURITY AIR HVAC	A/C Maint Contract	569.70	2/17/2015
PURITY AIR HVAC	A/C Maint Contract	588.98	2/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
PVI INDUSTRIES LLC	Non-Track Const/Bldg	29,140.00	2/17/2015
QUANTUM MECHANICAL SERVICES INC	A/C Maint Contract	957.50	2/17/2015
QUANTUM MERIT REALTY & MORTGAGE LLC	Rent Sub to L'lords	401.00	2/17/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	14.70	2/17/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	20.70	2/17/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	26.70	2/17/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	93.71	2/17/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	162.25	2/17/2015
R B EVERETT AND COMPANY	Parts and Supplies	2,334.99	2/17/2015
R MAUREEN TOLBERT	Litigation Expense	36.00	2/17/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	412.50	2/17/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	450.00	2/17/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	600.00	2/17/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	975.00	2/17/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	2,425.00	2/17/2015
RACHELLE VALLEJO	Rent Sub to L'lords	552.93	2/17/2015
RAMON ARIEL ELIZONDO	Rent Sub to L'lords	554.00	2/17/2015
RANDY W BOWERS	Counsel Fees-Courts	520.00	2/17/2015
RANDY W BOWERS	Counsel Fees-Courts	1,200.00	2/17/2015
RASIX COMPUTER CENTER INC	Supplies	99.00	2/17/2015
RAUL NEVAREZ	Interpreter Fees	75.00	2/17/2015
RAUL NEVAREZ	Counsel Fees - CPS	100.00	2/17/2015
RAUL NEVAREZ	Counsel Fees-Courts	1,500.00	2/17/2015
RAVENWOOD-FORT WORTH LLC	Rent Sub to L'lords	(264.00)	2/17/2015
RAVENWOOD-FORT WORTH LLC	Rent Sub to L'lords	250.00	2/17/2015
RAVENWOOD-FORT WORTH LLC	Rent Sub to L'lords	788.00	2/17/2015
RAY HALL JR	Counsel Fees-Courts	200.00	2/17/2015
RAY HALL JR	Counsel Fees-Juv	200.00	2/17/2015
RAY HALL JR	Counsel Fees-Courts	400.00	2/17/2015
RAY HALL JR	Counsel Fees-Courts	1,100.00	2/17/2015
RAY HALL JR	Counsel Fees - CPS	1,175.00	2/17/2015
RAYMOND DANIEL PC	Counsel Fees - CPS	150.00	2/17/2015
RAZA MIAN	Rent Sub to L'lords	672.00	2/17/2015
READ'S COLLISION LLC	Vehicle Maintenance	1,014.49	2/17/2015
READ'S COLLISION LLC	Vehicle Maintenance	1,231.58	2/17/2015
RECEPT PHARMACY LP	Medical Supplies	113.94	2/17/2015
RECOVERY RESOURCE COUNCIL	Professional Service	1,750.00	2/17/2015
REEVES LAW CENTER	Counsel Fees - CPS	150.00	2/17/2015
REGGIE SUAREZ	Restitution Payable	100.00	2/17/2015
RELIABLE PAVING INC.	Non-Track Const/Bldg	29,939.40	2/17/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	260.00	2/17/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	775.00	2/17/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	897.53	2/17/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	996.21	2/17/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,090.82	2/17/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,745.65	2/17/2015
RENEE A SANCHEZ	Counsel Fees - CPS	100.00	2/17/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	106.98	2/17/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	139.99	2/17/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	167.31	2/17/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	178.32	2/17/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	215.38	2/17/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	264.55	2/17/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	281.58	2/17/2015
REXEL INC	Building Maintenance	1,896.23	2/17/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	219.94	2/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	4,521.85	2/17/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	23,443.90	2/17/2015
RICARDO J CARRILLO	County Burials	700.00	2/17/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	200.00	2/17/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	400.00	2/17/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	437.50	2/17/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	550.00	2/17/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	600.00	2/17/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,062.50	2/17/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,190.00	2/17/2015
RICHARD A HENDERSON PC	Cnsl Fees-Crim Appls	2,810.00	2/17/2015
RICHARD ALLEY	Counsel Fees-Courts	1,090.00	2/17/2015
RICHARD ALLEY	Counsel Fees-Courts	1,230.00	2/17/2015
RICHARD ALLEY	Counsel Fees-Courts	3,300.00	2/17/2015
RICHARD C KLINE	Counsel Fees-Courts	550.00	2/17/2015
RICHARD C KLINE	Counsel Fees-Courts	575.00	2/17/2015
RICHARD C KLINE	Counsel Fees-Courts	650.00	2/17/2015
RICHARD C KLINE	Counsel Fees-Courts	1,000.00	2/17/2015
RICHARD E JOHNSON SR	Rent Sub to L'lords	90.00	2/17/2015
RICHARD SCOTT WALKER	Counsel Fees-Courts	250.00	2/17/2015
RICHARD SCOTT WALKER	Counsel Fees-Courts	1,400.00	2/17/2015
RITE OF PASSAGE	Resident - MH Secure	3,220.00	2/17/2015
RITE OF PASSAGE	Resident MH Nonsecur	13,774.23	2/17/2015
RITE OF PASSAGE	Foster Home Care	21,700.00	2/17/2015
RJD ASSOCIATES LTD	Rent Sub to L'lords	719.00	2/17/2015
Robert D Browder	Travel	80.89	2/17/2015
ROBERT KEITH GILL	Counsel Fees-Courts	162.50	2/17/2015
ROBERT KEITH GILL	Counsel Fees-Courts	400.00	2/17/2015
ROBERT KEITH GILL	Counsel Fees-Courts	500.00	2/17/2015
ROBERT KEITH GILL	Counsel Fees-Courts	750.00	2/17/2015
ROBERT KEITH GILL	Counsel Fees-Courts	1,200.00	2/17/2015
ROBERT KEITH GILL	Counsel Fees-Courts	1,700.00	2/17/2015
ROBERT WALKER	Restitution Payable	754.52	2/17/2015
ROBERTA WALKER	Counsel Fees-Juv	100.00	2/17/2015
ROBERTA WALKER	Counsel Fees-Courts	300.00	2/17/2015
ROBERTA WALKER	Counsel Fees-Courts	380.00	2/17/2015
ROBERTA WALKER	Counsel Fees-Courts	400.00	2/17/2015
ROBERTA WALKER	Counsel Fees-Courts	465.00	2/17/2015
ROBERTA WALKER	Counsel Fees-Courts	500.00	2/17/2015
ROBERTA WALKER	Counsel Fees-Courts	1,420.00	2/17/2015
ROBERTS DEATH CARE SERVICES INC	County Burials	1,350.00	2/17/2015
ROBIN V GROUNDS	Counsel Fees-Courts	482.06	2/17/2015
ROBIN V GROUNDS	Counsel Fees-Courts	737.06	2/17/2015
ROBINSON & SMART PC	Counsel Fees-Courts	100.00	2/17/2015
ROBINSON & SMART PC	Counsel Fees-Courts	312.50	2/17/2015
ROBINSON & SMART PC	Counsel Fees - CPS	1,000.00	2/17/2015
ROBINSON & SMART PC	Counsel Fees-Courts	23,800.00	2/17/2015
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	400.00	2/17/2015
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	1,000.00	2/17/2015
RONALD COUCH	Counsel Fees-Courts	500.00	2/17/2015
ROSE ANNA SALINAS	Counsel Fees-Courts	600.00	2/17/2015
ROSE ANNA SALINAS	Counsel Fees-Courts	600.00	2/17/2015
ROSE ANNA SALINAS	Counsel Fees-Courts	625.00	2/17/2015
ROSE ANNA SALINAS	Counsel Fees-Courts	1,700.00	2/17/2015
ROSE ANNA SALINAS	Counsel Fees-Courts	2,840.00	2/17/2015
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	145.00	2/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	425.00	2/17/2015
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	431.25	2/17/2015
ROY MAAS YOUTH ALTERNATIVES INC	Residential Servc	2,073.54	2/17/2015
ROYER & SCHUTTS	Non-Track Equipment	1,258.29	2/17/2015
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	(377.00)	2/17/2015
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	3,871.00	2/17/2015
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	126.35	2/17/2015
RUSSELL FEED INC	Canine Expense	23.99	2/17/2015
RYAN W HARDY	Counsel Fees-Courts	450.00	2/17/2015
RYAN W HARDY	Counsel Fees-Courts	550.00	2/17/2015
S A T TRUCKING INC	Rock and Gravel	1,402.97	2/17/2015
SAFE CITY COMMISSION INC	Safe City Crim Stop	11,180.98	2/17/2015
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	1,892.36	2/17/2015
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	6,797.26	2/17/2015
SAF-T-GLOVE INC	Parts and Supplies	87.71	2/17/2015
SAM BISHWOKARMA	Drug Seizure Int	77.04	2/17/2015
SAM BISHWOKARMA	Drug Seizures	24,815.00	2/17/2015
SAM BONIFIELD	Counsel Fees-Courts	150.00	2/17/2015
SAM BONIFIELD	Counsel Fees-Courts	200.00	2/17/2015
SAM BONIFIELD	Counsel Fees-Courts	450.00	2/17/2015
SAM BONIFIELD	Counsel Fees-Courts	500.00	2/17/2015
SAM BONIFIELD	Counsel Fees-Courts	1,000.00	2/17/2015
SAMANTHA K HILL	Counsel Fees-Courts	162.50	2/17/2015
SAMANTHA K HILL	Counsel Fees-Courts	450.00	2/17/2015
SAMANTHA K HILL	Counsel Fees-Courts	850.00	2/17/2015
SAMANTHA K HILL	Counsel Fees-Courts	920.00	2/17/2015
SAMANTHA K HILL	Counsel Fees-Courts	2,050.00	2/17/2015
SAMUEL M SANCHEZ	Counsel Fees - CPS	100.00	2/17/2015
SANOI PASTEUR INC	Medical Supplies	2,803.76	2/17/2015
SANOI PASTEUR INC	Medical Supplies	3,119.23	2/17/2015
SANOI PASTEUR INC	Medical Supplies	8,004.93	2/17/2015
SANTIAGO SALINAS	Counsel Fees-Courts	200.00	2/17/2015
SANTIAGO SALINAS	Counsel Fees-Courts	700.00	2/17/2015
SANTIAGO SALINAS	Counsel Fees-Courts	850.00	2/17/2015
SANTIAGO SALINAS	Counsel Fees-Courts	1,180.00	2/17/2015
SANTIAGO SALINAS	Counsel Fees-Courts	1,730.00	2/17/2015
SANTIAGO SALINAS	Counsel Fees-Courts	2,050.00	2/17/2015
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	1,219.00	2/17/2015
SARAH ELIZABETH ROBBINS	Counsel Fees-Courts	100.00	2/17/2015
SARATOGA MANAGEMENT GROUP LLC	Rent Sub to L'lords	730.00	2/17/2015
SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitor'g	2,085.20	2/17/2015
SAVE A LOT #24942	Food/Hygiene Assist	26.00	2/17/2015
SCOTT BROWN	Counsel Fees-Courts	250.00	2/17/2015
SCOTT BROWN	Cnsl Fees-Cap Murder	1,150.00	2/17/2015
SCOTT BROWN	Counsel Fees-Courts	2,375.00	2/17/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	125.00	2/17/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	150.00	2/17/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	400.00	2/17/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	450.00	2/17/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	700.00	2/17/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	1,325.00	2/17/2015
SEAGATE RICHLAND HOLDINGS LLC	Rent Sub to L'lords	1,274.00	2/17/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	590.00	2/17/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	940.00	2/17/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,400.00	2/17/2015
SHANNON GRACEY RATLIFF & MILLER LLP	Counsel Fees-Probate	500.00	2/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
SHARENA GILLILAND	Constable 4 Fees	44.40	2/17/2015
SHARON GABERT	Counsel Fees-Probate	500.00	2/17/2015
Shawn O Brewer	Travel	623.99	2/17/2015
SHAWN PASCHALL	Counsel Fees-Courts	330.00	2/17/2015
SHAWNTAY WORTHY	Cash For Kids	141.64	2/17/2015
SHAWNTAY WORTHY	Clothing	355.57	2/17/2015
SHEILA RANDOLPH	Counsel Fees-Courts	137.50	2/17/2015
SHEILA RANDOLPH	Counsel Fees-Courts	150.00	2/17/2015
SHEILA RANDOLPH	Counsel Fees-Courts	200.00	2/17/2015
SHEILA RANDOLPH	Counsel Fees-Courts	250.00	2/17/2015
SHEILA WALKER	Reporter's Records	2,452.00	2/17/2015
Shelley J Alexander	Education	556.70	2/17/2015
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	299.00	2/17/2015
SHEVA LTD	Rent Sub to L'lords	(540.00)	2/17/2015
SHEVA LTD	Rent Sub to L'lords	1,042.00	2/17/2015
SHI GOVERNMENT SOLUTIONS INC	Supplies	104.00	2/17/2015
SHIRLEY A COOK-CATER	Court Visitor	613.81	2/17/2015
SHUTTERSTOCK INC	Subscriptions	3,739.00	2/17/2015
SID W SHAPIRO	Counsel Fees - CPS	100.00	2/17/2015
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	245.62	2/17/2015
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	245.62	2/17/2015
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	668.07	2/17/2015
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	2,436.57	2/17/2015
SIMBA INDUSTRIES	Non-Track Equipment	2,110.00	2/17/2015
SKILLPATH SEMINARS	Education	299.00	2/17/2015
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	190.00	2/17/2015
SMART GROUP SYSTEMS	Building Maintenance	95.00	2/17/2015
SMART GROUP SYSTEMS	Supplies	95.00	2/17/2015
SMART GROUP SYSTEMS	Supplies	110.00	2/17/2015
SMART GROUP SYSTEMS	Supplies	169.69	2/17/2015
SMART GROUP SYSTEMS	Supplies	211.00	2/17/2015
SMART GROUP SYSTEMS	Supplies	234.00	2/17/2015
SMART GROUP SYSTEMS	Supplies	426.00	2/17/2015
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,016.00	2/17/2015
SMITH TEMPORARIES INC	Contract Labor	332.47	2/17/2015
SMITH TEMPORARIES INC	Contract Labor	1,347.04	2/17/2015
SMITH TEMPORARIES INC	Contract Labor	1,494.92	2/17/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	45.00	2/17/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	80.00	2/17/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	185.00	2/17/2015
SOUTHLAKE EXECUTIVE FORUM	Dues	150.00	2/17/2015
SOUTHLAKE EXECUTIVE FORUM	Dues	150.00	2/17/2015
SOUTHWASTE DISPOSAL LLC	Building Maintenance	180.00	2/17/2015
SOUTHWEST ICE CREAM SPEC	Food	140.84	2/17/2015
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	568.76	2/17/2015
SPOK INC	Pager / Blackberry	2.00	2/17/2015
SPOK INC	Pager / Blackberry	8.00	2/17/2015
STACIA A HARTFIELD	Clothing	125.00	2/17/2015
STAFF TODAY INC	Contract Labor	1,474.20	2/17/2015
STAPLES ADVANTAGE	Supplies	8.64	2/17/2015
STAPLES ADVANTAGE	Supplies	9.54	2/17/2015
STAPLES ADVANTAGE	Supplies	38.41	2/17/2015
STAPLES ADVANTAGE	Supplies	50.68	2/17/2015
STAPLES ADVANTAGE	Supplies	51.80	2/17/2015
STAPLES ADVANTAGE	Supplies	55.91	2/17/2015
STAPLES ADVANTAGE	Supplies	59.08	2/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	61.84	2/17/2015
STAPLES ADVANTAGE	Supplies	64.51	2/17/2015
STAPLES ADVANTAGE	Supplies	65.46	2/17/2015
STAPLES ADVANTAGE	Supplies	71.76	2/17/2015
STAPLES ADVANTAGE	Supplies	71.78	2/17/2015
STAPLES ADVANTAGE	Supplies	81.28	2/17/2015
STAPLES ADVANTAGE	Supplies	84.78	2/17/2015
STAPLES ADVANTAGE	Supplies	96.03	2/17/2015
STAPLES ADVANTAGE	Supplies	107.02	2/17/2015
STAPLES ADVANTAGE	Supplies	107.83	2/17/2015
STAPLES ADVANTAGE	Supplies	111.30	2/17/2015
STAPLES ADVANTAGE	Supplies	120.04	2/17/2015
STAPLES ADVANTAGE	Supplies	135.06	2/17/2015
STAPLES ADVANTAGE	Supplies	153.78	2/17/2015
STAPLES ADVANTAGE	Supplies	158.97	2/17/2015
STAPLES ADVANTAGE	Supplies	172.91	2/17/2015
STAPLES ADVANTAGE	Supplies	208.13	2/17/2015
STAPLES ADVANTAGE	Supplies	216.87	2/17/2015
STAR ELECTRICITY LLC	Utility Allowance	248.00	2/17/2015
STAR TEX POWER	Utility Assistance	624.91	2/17/2015
STATE BAR OF TEXAS	Law Books	93.75	2/17/2015
STATE BAR OF TEXAS	Law Books	93.75	2/17/2015
STATE BAR OF TEXAS	Law Books	187.50	2/17/2015
STATE BAR OF TEXAS	Law Books	1,125.00	2/17/2015
STATE BAR OF TEXAS	Law Books	1,125.00	2/17/2015
STATE INDUSTRIAL PRODUCTS CORP	Building Maintenance	1,825.17	2/17/2015
STATLAB MEDICAL PRODUCTS	Lab Supplies	545.60	2/17/2015
STEFONE JENKINS	Clothing	70.33	2/17/2015
STEPHANIE BEAMER	Restitution Payable	487.04	2/17/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	225.00	2/17/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	300.00	2/17/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	350.00	2/17/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	400.00	2/17/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	2,500.00	2/17/2015
Stephanie L Coulombe	Travel	166.45	2/17/2015
STEPHANIE PATTEN	Counsel Fees-Juv	100.00	2/17/2015
STEPHANIE PATTEN	Counsel Fees-Courts	450.00	2/17/2015
Stephen R Turner	Travel	366.49	2/17/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	150.00	2/17/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	175.00	2/17/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	650.00	2/17/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	950.00	2/17/2015
STRATEGIC GOVERNMENT RESOURCES INC	County Projects	4,000.00	2/17/2015
STREAM ENERGY	Utility Allowance	248.00	2/17/2015
STREAM ENERGY	Utility Assistance	2,594.62	2/17/2015
SUMMER ENERGY LLC	Utility Allowance	198.00	2/17/2015
SUMMUS INDUSTRIES INC	Non-Track Equipment	854.85	2/17/2015
SUMMUS INDUSTRIES INC	Capital Outlay-Low V	5,524.00	2/17/2015
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	427.00	2/17/2015
SUSAN KIMBERLY BLACK	Professional Service	766.72	2/17/2015
SUSAN KIMBERLY BLACK	Professional Service	766.72	2/17/2015
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	4,955.00	2/17/2015
T U ELECTRIC	Utility Allowance	400.00	2/17/2015
TACA - TAX ASSESSOR COLLECTOR ASSOC	Dues	40.00	2/17/2015
TACA - TAX ASSESSOR COLLECTOR ASSOC	Dues	40.00	2/17/2015
TACA - TAX ASSESSOR COLLECTOR ASSOC	Dues	40.00	2/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
TACA - TAX ASSESSOR COLLECTOR ASSOC	Dues	40.00	2/17/2015
TACA - TAX ASSESSOR COLLECTOR ASSOC	Dues	40.00	2/17/2015
TACA - TAX ASSESSOR COLLECTOR ASSOC	Dues	40.00	2/17/2015
TACA - TAX ASSESSOR COLLECTOR ASSOC	Dues	40.00	2/17/2015
TACA - TAX ASSESSOR COLLECTOR ASSOC	Dues	40.00	2/17/2015
TACA - TAX ASSESSOR COLLECTOR ASSOC	Dues	40.00	2/17/2015
TACA - TAX ASSESSOR COLLECTOR ASSOC	Dues	40.00	2/17/2015
TACA - TAX ASSESSOR COLLECTOR ASSOC	Dues	40.00	2/17/2015
TACA - TAX ASSESSOR COLLECTOR ASSOC	Dues	40.00	2/17/2015
TACA - TAX ASSESSOR COLLECTOR ASSOC	Dues	40.00	2/17/2015
TACA - TAX ASSESSOR COLLECTOR ASSOC	Dues	40.00	2/17/2015
TACA - TAX ASSESSOR COLLECTOR ASSOC	Dues	40.00	2/17/2015
TACA - TAX ASSESSOR COLLECTOR ASSOC	Dues	40.00	2/17/2015
TACA - TAX ASSESSOR COLLECTOR ASSOC	Dues	40.00	2/17/2015
TACA - TAX ASSESSOR COLLECTOR ASSOC	Dues	40.00	2/17/2015
TACA - TAX ASSESSOR COLLECTOR ASSOC	Dues	40.00	2/17/2015
TACA - TAX ASSESSOR COLLECTOR ASSOC	Dues	40.00	2/17/2015
TACA - TAX ASSESSOR COLLECTOR ASSOC	Dues	40.00	2/17/2015
TACA - TAX ASSESSOR COLLECTOR ASSOC	Dues	40.00	2/17/2015
TACA - TAX ASSESSOR COLLECTOR ASSOC	Dues	40.00	2/17/2015
TACA - TAX ASSESSOR COLLECTOR ASSOC	Dues	40.00	2/17/2015
TACA - TAX ASSESSOR COLLECTOR ASSOC	Dues	40.00	2/17/2015
TACA - TAX ASSESSOR COLLECTOR ASSOC	Dues	85.00	2/17/2015
TAHN - TEXAS ASSOCIATION OF	Dues	40.00	2/17/2015
TAILWIND TOSCANA LLC	Utility Assistance	42.25	2/17/2015
TALX CORPORATION	Subscriptions	300.00	2/17/2015
TARA ENERGY LLC	Utility Allowance	78.00	2/17/2015
TARGET BANK	Clothing	198.31	2/17/2015
TARGET BANK	Clothing	198.44	2/17/2015
TARRANT COUNTY	Education	375.00	2/17/2015
TARRANT COUNTY BAR ASSOC	Education	55.00	2/17/2015
TARRANT COUNTY BAR ASSOC	Education	85.00	2/17/2015
TARRANT COUNTY BAR ASSOC	Education	85.00	2/17/2015
TARRANT COUNTY BAR ASSOC	Education	85.00	2/17/2015
TARRANT COUNTY BAR ASSOC	Education	85.00	2/17/2015
TARRANT COUNTY BAR ASSOC	Education	550.00	2/17/2015
TARRANT COUNTY BAR ASSOC	Education	790.00	2/17/2015
TARRANT COUNTY CLERK	Moving Violation Fee	0.09	2/17/2015
TARRANT COUNTY CLERK	Indigent Defense Fee	1.87	2/17/2015
TARRANT COUNTY CLERK	CC Crim Trans Admn	2.00	2/17/2015
TARRANT COUNTY CLERK	CC Conviction Fee	2.33	2/17/2015
TARRANT COUNTY CLERK	CC Courthous Sec Fee	2.80	2/17/2015
TARRANT COUNTY CLERK	CC Conviction Fee	3.73	2/17/2015
TARRANT COUNTY CLERK	Jury Service Fees	3.75	2/17/2015
TARRANT COUNTY CLERK	E-Filing Conviction	4.66	2/17/2015
TARRANT COUNTY CLERK	Sheriff Service Fees	4.66	2/17/2015
TARRANT COUNTY CLERK	Jud Fee-Convictions	5.60	2/17/2015
TARRANT COUNTY CLERK	Judicial Fee 51.702b	13.99	2/17/2015
TARRANT COUNTY CLERK	CC Micro/Tape Sales	13.99	2/17/2015
TARRANT COUNTY CLERK	Sher Alcoh Test Fees	20.99	2/17/2015
TARRANT COUNTY CLERK	CC Conviction Fee	20.99	2/17/2015
TARRANT COUNTY CLERK	District Attny Fee	23.32	2/17/2015
TARRANT COUNTY CLERK	Drug Court Fees	27.99	2/17/2015
TARRANT COUNTY CLERK	CC Drug Court FeeDWI	27.99	2/17/2015
TARRANT COUNTY CLERK	CC Cnty Crim Ct Fee	37.32	2/17/2015
TARRANT COUNTY CLERK	Consolidate St Fee	56.45	2/17/2015
TARRANT COUNTY CLERK	EMS/Trauma	93.30	2/17/2015
TARRANT COUNTY CLERK	Attorney/Rest Fees	233.25	2/17/2015
TARRANT COUNTY CLERK	CCC 4 Fines	793.03	2/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY DISTRICT CLERK	Due to Other Govts	611.00	2/17/2015
TARRANT COUNTY HOSPITAL DISTRICT	SAE Sexual Assault	611.00	2/17/2015
TARRANT COUNTY NARCOTICS UNIT	Parking	15.00	2/17/2015
TARRANT COUNTY NARCOTICS UNIT	Confidential Funds	4,580.00	2/17/2015
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	396.00	2/17/2015
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	542.00	2/17/2015
TARRANT COUNTY PUBLIC HEALTH	Professional Service	625.00	2/17/2015
TARRANT COUNTY SAMARITAN	Subrecipient Service	7,436.71	2/17/2015
TARRANT MANAGEMENT INC	Rental Assistance	595.00	2/17/2015
TDCAA-TEXAS DISTRICT & COUNTY	Law Books	720.00	2/17/2015
TEAGUE LUMBER COMPANY	Non-Track Equipment	72.00	2/17/2015
TEAGUE LUMBER COMPANY	Building Maintenance	425.48	2/17/2015
TEJAS COMMERCIAL CONSTRUCTION	Non-Track Const/Bldg	5,062.50	2/17/2015
TEODOLO LOYOLA	Restitution Payable	71.08	2/17/2015
TERRACON CONSULTANTS INC	Professional Service	3,000.00	2/17/2015
TERRELL HOMES LTD	Rent Sub to L'lords	2,174.00	2/17/2015
TERRY BARLOW	Counsel Fees-Courts	500.00	2/17/2015
TERRY BARLOW	Counsel Fees-Courts	550.00	2/17/2015
TERRY BARLOW	Counsel Fees-Courts	800.00	2/17/2015
TERRY BARLOW	Counsel Fees-Courts	900.00	2/17/2015
TERRY BARLOW	Counsel Fees-Courts	1,125.00	2/17/2015
TERRY BARLOW	Counsel Fees-Courts	2,650.00	2/17/2015
TERRY W GIBBONS	Rent Sub to L'lords	1,400.00	2/17/2015
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	2/17/2015
TEXAS ASSOCIATION OF COUNTIES	TX Assn of Counties	2,440.00	2/17/2015
TEXAS COMPTROLLER OF PUBLIC	State-Sexual Assault	4,022.29	2/17/2015
TEXAS CONFERENCE OF URBAN COUNTIES	Non-Track Equipment	128,850.00	2/17/2015
TEXAS DEPT OF PUBLIC SAFETY	Court Costs	64.00	2/17/2015
TEXAS JUSTICE COURT JUDGES ASSOC	Education	25.00	2/17/2015
TEXAS STATE UNIVERSITY	Education	150.00	2/17/2015
TEXAS STATE UNIVERSITY	Education	150.00	2/17/2015
TEXAS STATE UNIVERSITY	Education	150.00	2/17/2015
TEXAS STATE UNIVERSITY	Education	150.00	2/17/2015
TEXAS STATE UNIVERSITY	Education	150.00	2/17/2015
TEXAS STATE UNIVERSITY	Education	150.00	2/17/2015
TEXCAN VENTURES III	Utility Assistance	34.94	2/17/2015
TEXCAN VENTURES III	Rental Assistance	589.00	2/17/2015
THE BARROWS FIRM PC	Counsel Fees - CPS	150.00	2/17/2015
THE BARROWS FIRM PC	Counsel Fees-Juv	200.00	2/17/2015
THE BARROWS FIRM PC	Counsel Fees-Probate	2,200.00	2/17/2015
THE DOVE FIRM PLLC	Counsel Fees-Probate	500.00	2/17/2015
THE FACIANE LAW FIRM LP	Counsel Fees-Probate	2,200.00	2/17/2015
THE GLEN MILLS SCHOOL	Residential Servc	9,182.82	2/17/2015
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	650.00	2/17/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	50.00	2/17/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	150.00	2/17/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	370.00	2/17/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	390.00	2/17/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	520.00	2/17/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	1,375.00	2/17/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	337.50	2/17/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	375.00	2/17/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	400.00	2/17/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	1,670.00	2/17/2015
THE LEARNING CENTER OF NORTH TX INC	Miscellaneous	1,050.00	2/17/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	372.50	2/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	500.00	2/17/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	3,100.00	2/17/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	600.00	2/17/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	1,400.00	2/17/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	1,900.00	2/17/2015
THE SHERWIN-WILLIAMS COMPANY	Support Serv Supply	363.60	2/17/2015
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	2,148.59	2/17/2015
THE SPOKEN WORD LLC	Interpreter Fees	90.00	2/17/2015
THE SPOKEN WORD LLC	Interpreter Fees	90.00	2/17/2015
THE SPOKEN WORD LLC	Interpreter Fees	90.00	2/17/2015
THE SPOKEN WORD LLC	Interpreter Fees	130.00	2/17/2015
THE SPOKEN WORD LLC	Interpreter Fees	130.00	2/17/2015
THE TREE HOUSE INC	Supplies	94.29	2/17/2015
THE TREE HOUSE INC	Supplies	338.97	2/17/2015
THE TREE HOUSE INC	Supplies	434.18	2/17/2015
THE TREE HOUSE INC	Supplies	491.68	2/17/2015
THE TREE HOUSE INC	Supplies	491.68	2/17/2015
THE TREE HOUSE INC	Supplies	491.68	2/17/2015
THE TREE HOUSE INC	Computer Supplies	1,166.00	2/17/2015
THOS S BYRNE LTD	Retainage	(2,813.10)	2/17/2015
THOS S BYRNE LTD	Professional Service	97,276.10	2/17/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	375.70	2/17/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	563.55	2/17/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	812.19	2/17/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	824.28	2/17/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	824.32	2/17/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	886.70	2/17/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,273.08	2/17/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,697.44	2/17/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,705.52	2/17/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,745.90	2/17/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,768.00	2/17/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,827.47	2/17/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,652.26	2/17/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,411.32	2/17/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,116.56	2/17/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	7,892.98	2/17/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	8,527.70	2/17/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	10,233.33	2/17/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	11,938.78	2/17/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	11,938.78	2/17/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	12,484.52	2/17/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	33,091.78	2/17/2015
TIM COLE, ATTORNEY	Cnsl Fees-Crim Appls	2,193.75	2/17/2015
TIM MOORE	Counsel Fees-Courts	750.00	2/17/2015
TIM MOORE	Counsel Fees-Courts	1,350.00	2/17/2015
TIMOTHY KUHNS	Restitution Payable	554.78	2/17/2015
TLG LEGACY APARTMENTS LLC	Rent Sub to L'lords	(202.00)	2/17/2015
TLG LEGACY APARTMENTS LLC	Rent Sub to L'lords	483.00	2/17/2015
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-Juv	175.00	2/17/2015
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	405.00	2/17/2015
TONI FREEMAN	Reporter's Records	404.00	2/17/2015
TOP CHOICE PROPERTIES LLC	Rent Sub to L'lords	505.00	2/17/2015
TRACI D HUTTON PC	Counsel Fees - CPS	100.00	2/17/2015
TRAVIS YOUNG	Counsel Fees-Courts	400.00	2/17/2015
TRAVIS YOUNG	Counsel Fees-Courts	800.00	2/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
TRENTON GRAY	Counsel Fees-Courts	150.00	2/17/2015
TRENTON GRAY	Counsel Fees-Courts	400.00	2/17/2015
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	68.89	2/17/2015
TRIEAGLE ENERGY LP	Utility Assistance	168.72	2/17/2015
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	1,530.00	2/17/2015
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	1,635.00	2/17/2015
TROY BETHLEY	Rent Sub to L'lords	136.00	2/17/2015
TRUCKPRO INC	Parts and Supplies	168.02	2/17/2015
TRUGREEN CHEMLAWN	Landscaping Expense	47.00	2/17/2015
TRUGREEN CHEMLAWN	Landscaping Expense	89.00	2/17/2015
TRUGREEN CHEMLAWN	Landscaping Expense	230.00	2/17/2015
TRUGREEN CHEMLAWN	Landscaping Expense	261.00	2/17/2015
TRUGREEN CHEMLAWN	Landscaping Expense	298.00	2/17/2015
TRUGREEN CHEMLAWN	Landscaping Expense	810.00	2/17/2015
TURNING POINT CHILDREN'S SOCIAL	Residential Servc	4,147.08	2/17/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	133.00	2/17/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	5,080.03	2/17/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	5,764.81	2/17/2015
TYLER TECHNOLOGIES INC	Education	445.00	2/17/2015
TYLER TECHNOLOGIES INC	Education	445.00	2/17/2015
U S POSTAL SERVICE	Postage	4,025.00	2/17/2015
U S POSTMASTER	Postage	500.00	2/17/2015
U S POSTMASTER	Postage	25,000.00	2/17/2015
UBM ENTERPRISE INC	Custodian Services	1,774.10	2/17/2015
UBM ENTERPRISE INC	Custodian Services	2,034.56	2/17/2015
ULINE INC	Lab Supplies	249.84	2/17/2015
ULINE INC	Supplies	536.27	2/17/2015
UNDERWOOD EQUIPMENT CO	Parts and Supplies	853.08	2/17/2015
UNITED INTERPRETATION AND	Interpreter Fees	130.00	2/17/2015
UNITED INTERPRETATION AND	Interpreter Fees	130.00	2/17/2015
UNITED INTERPRETATION AND	Interpreter Fees	260.00	2/17/2015
UNITED INTERPRETATION AND	Interpreter Fees	260.00	2/17/2015
UNITED INTERPRETATION AND	Interpreter Fees	390.00	2/17/2015
UPS/UNITED PARCEL SERVICE	Postage	31.38	2/17/2015
URBAN MANOR	Rent Sub to L'lords	2,152.00	2/17/2015
UT SOUTHWESTERN MEDICAL CENTER	Professional Service	3,536.00	2/17/2015
VALLEY VIEW PARTNERS LLC	Rent Sub to L'lords	(371.00)	2/17/2015
VALLEY VIEW PARTNERS LLC	Rent Sub to L'lords	534.00	2/17/2015
VANDERBILT APARTMENTS LLLP	Rent Sub to L'lords	1,660.00	2/17/2015
VANITA EWING	Restitution Payable	120.00	2/17/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	132.50	2/17/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	175.00	2/17/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	275.00	2/17/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	450.00	2/17/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	460.00	2/17/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	512.50	2/17/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	900.00	2/17/2015
VAUGHN L BAILEY	Counsel Fees-Juv	200.00	2/17/2015
VERONICA GOVEA	Clothing	100.00	2/17/2015
VERONICA KELLER	Clothing	100.00	2/17/2015
VICKI DAVIS	Relative Assistance	1,200.00	2/17/2015
VICKIE AND DEREK WILLIAMS	Clothing	181.63	2/17/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	200.00	2/17/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	400.00	2/17/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	480.00	2/17/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	560.00	2/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
VIJAY K CHAWLA	Rent Sub to L'lords	2,806.00	2/17/2015
VILLAS OF MARINE CREEK LTD PARTNER	Rent Sub to L'lords	348.00	2/17/2015
VIRGINIA CARTER	Counsel Fees-Juv	300.00	2/17/2015
VIRGINIA CARTER	Counsel Fees-Courts	400.00	2/17/2015
VULCAN MATERIALS	Rock and Gravel	5,864.52	2/17/2015
WAK HG LLC	Rent Sub to L'lords	385.00	2/17/2015
WALMART #2978	Food/Hygiene Assist	178.77	2/17/2015
WALMART #5312	Food/Hygiene Assist	52.00	2/17/2015
WALT A CLEVELAND	Counsel Fees-Courts	700.00	2/17/2015
WALT A CLEVELAND	Counsel Fees-Courts	1,600.00	2/17/2015
WARREN ST JOHN	Counsel Fees-Courts	150.00	2/17/2015
WARREN ST JOHN	Counsel Fees-Courts	587.50	2/17/2015
WARREN ST JOHN	Counsel Fees-Courts	1,437.50	2/17/2015
WASTE PARTNERS OF TEXAS INC	Equipment Rentals	86.97	2/17/2015
WASTE PARTNERS OF TEXAS INC	Range Supplies	113.60	2/17/2015
WEATHERS LAW FIRM PC	Counsel Fees-Courts	450.00	2/17/2015
WEATHERS LAW FIRM PC	Counsel Fees-Courts	950.00	2/17/2015
WEBER SCIENTIFIC	Lab Supplies	161.96	2/17/2015
WENDY HACKLER	Counsel Fees-Courts	500.00	2/17/2015
WEST GROUP	On-Line Service	15,379.00	2/17/2015
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	424.00	2/17/2015
WESTERN RIM PROPERTIES	Rent Sub to L'lords	379.00	2/17/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	2/17/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	2/17/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	2/17/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	2/17/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	2/17/2015
WESTERN-BRW PAPER CO INC	Supplies	208.00	2/17/2015
WESTERN-BRW PAPER CO INC	Sheriff Inventory	2,080.00	2/17/2015
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	975.00	2/17/2015
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	1,400.00	2/17/2015
WHITE CREEK ESTATES	Restitution Payable	163.29	2/17/2015
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	108.00	2/17/2015
WILLET LAW OFFICE PLLC	Counsel Fees-Courts	100.00	2/17/2015
WILLET LAW OFFICE PLLC	Counsel Fees-Courts	250.00	2/17/2015
WILLET LAW OFFICE PLLC	Counsel Fees-Juv	300.00	2/17/2015
WILLET LAW OFFICE PLLC	Counsel Fees-Courts	600.00	2/17/2015
WILLET LAW OFFICE PLLC	Counsel Fees-Courts	1,850.00	2/17/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	150.00	2/17/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	375.00	2/17/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	600.00	2/17/2015
WILLIAM BUNDY	Witness Travel	71.09	2/17/2015
WILLIAM D RINK	Counsel Fees-Courts	2,600.00	2/17/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	562.50	2/17/2015
WILLIAM H BILL RAY PC	Cnsl Fees-Crim Appls	625.00	2/17/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,250.00	2/17/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,812.50	2/17/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	2,506.25	2/17/2015
WILLIAM MEYERS JR	Restitution Payable	265.29	2/17/2015
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	150.00	2/17/2015
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	225.00	2/17/2015
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	300.00	2/17/2015
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	275.00	2/17/2015
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	400.00	2/17/2015
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	510.00	2/17/2015
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	4,300.00	2/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM S HARRIS	Counsel Fees-Courts	680.00	2/17/2015
WILLIAM S HARRIS	Counsel Fees-Courts	900.00	2/17/2015
WILLIAM S HEIN & CO INC	Law Books	1,295.40	2/17/2015
WILLIAM SHELTON	Reporter's Records	1,024.40	2/17/2015
WM BARRY NORMAN	Psych Exam/Testimony	450.00	2/17/2015
WM BARRY NORMAN	Psych Exam/Testimony	450.00	2/17/2015
WM BARRY NORMAN	Psych Exam/Testimony	450.00	2/17/2015
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	500.00	2/17/2015
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	500.00	2/17/2015
WOODHAVEN LUXURY CONDOMINIUM LLC	Rent Sub to L'lords	239.00	2/17/2015
WOODMONT APARTMENTS LP	Rent Sub to L'lords	1,251.00	2/17/2015
WOODTOOLS OF TEXAS LTD	Building Maintenance	190.00	2/17/2015
WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	4,591.41	2/17/2015
WORTHINGTON POINT LP	Rent Sub to L'lords	2,384.00	2/17/2015
XL PARTS PARTNERSHIP LTD	Parts and Supplies	(218.19)	2/17/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	35.70	2/17/2015
XL PARTS PARTNERSHIP LTD	Parts and Supplies	184.60	2/17/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	215.52	2/17/2015
XPEDX LLC	Sheriff Inventory	142.72	2/17/2015
YOUNG SUNG	Interpreter Fees	800.00	2/17/2015
YOUTH CENTER OF THE HIGH PLAINS	Inter-Cty Secure-Juv	8,060.00	2/17/2015
Ysleta K Youngblood	Travel	60.00	2/17/2015
CLAIMS TOTAL		2,826,170.38	
FY 2015 YTD CLAIMS TOTAL		82,001,959.13	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - FEBRUARY 17, 2015

Vendor Name	Item Description	Paid Amount	Check Date
AK Child Support Services Division	Child Support	57.69	2/17/2015
Alice Whitten	5006 Chapter 13 Levy	5,000.29	2/17/2015
Arkansas Office of Child Support	Child Support	201.23	2/17/2015
Automated Collection Services Inc	5002 Student Loan Levy	220.24	2/17/2015
C L E A T	LE Association	6,849.00	2/17/2015
California SDU	Child Support	733.39	2/17/2015
Charter Business	Subscriptions	53.82	2/17/2015
Charter Business	Subscriptions	117.81	2/17/2015
Charter Communications	Subscriptions	31.06	2/17/2015
Collection Technology Inc	5002 Student Loan Levy	108.50	2/17/2015
Debbie Buck	Education	250.00	2/17/2015
Delta Dental	Dental Claims	26,197.52	2/17/2015
Delta Dental	Dental Claims	5,264.50	2/17/2015
Delta Management Associates Inc	5002 Student Loan Levy	148.02	2/17/2015
Express Scripts	Prescription Claims	739,852.49	2/17/2015
Express Scripts	Prescription Claims	101,331.82	2/17/2015
Fluxlight Inc	Non-Track Equipment	301.00	2/17/2015
Fluxlight Inc	Non-Track Equipment	3,321.20	2/17/2015
Fluxlight Inc	Non-Track Equipment	552.40	2/17/2015
Fraternal Order of Police #44	LE Association	1,437.50	2/17/2015
General Revenue Corporation	5002 Student Loan Levy	212.34	2/17/2015
Great Lakes Higher Education	5002 Student Loan Levy	185.43	2/17/2015
Internal Revenue Service	5001 Tax Levy	1,469.95	2/17/2015
Interstate Battery of Ft Worth	Parts and Supplies	110.84	2/17/2015
IRS FICA EE	FICA-Employee	567,308.16	2/17/2015
IRS FICA ER	FICA-Employer	567,308.16	2/17/2015
IRS FIT	FIT Withholding	1,036,974.99	2/17/2015
IRS MED EE	Medicare-Employee	132,677.33	2/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
IRS MED ER	Medicare-Employer	132,677.33	2/17/2015
Jl Specialty Services	Worker's Compensation - Claims 02/09-02/13/15	54,000.00	2/17/2015
JPMorgan Chase Bank NA	Empl Donation-Comm	9.97	2/17/2015
JPMorgan Chase Bank NA	Volunteer Program	201.00	2/17/2015
JPMorgan Chase Bank NA	County Projects	76.58	2/17/2015
JPMorgan Chase Bank NA	Clothing	2,234.99	2/17/2015
JPMorgan Chase Bank NA	Education	(138.00)	2/17/2015
JPMorgan Chase Bank NA	Advertis/Leg Notice	440.00	2/17/2015
JPMorgan Chase Bank NA	Education	550.00	2/17/2015
Lincoln Financial Group	Deferred Comp	13,294.62	2/17/2015
Metropolitan Life	Metlife	11,865.52	2/17/2015
Michigan State Disbursement Unit	Child Support	201.61	2/17/2015
Nationwide Retirement Solutions	Deferred Comp	92,932.52	2/17/2015
NCO Financial Systems Inc	5002 Student Loan Levy	218.24	2/17/2015
Nebraska Child Support PA	Child Support	168.47	2/17/2015
Nevill Document Solutions LLC	Capital Outlay Low V	3,495.00	2/17/2015
North Dakota SDU	Child Support	228.47	2/17/2015
NYS Child Support	Child Support	204.00	2/17/2015
Ohio Child Support Central (CSPC)	Child Support	138.32	2/17/2015
Optum Bank	HSA Employee Contribution	18,443.74	2/17/2015
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	2,577.54	2/17/2015
Patricia E Ward	Travel	140.00	2/17/2015
Paulette Williams	Williams 5007 Garnishment	303.54	2/17/2015
PayFlex	Dependent Care Claims	841.17	2/17/2015
PayFlex	Section 125 Claims	71,287.56	2/17/2015
PCMG Inc	Capital Outlay-Compu	107,735.04	2/17/2015
PCMG Inc	Capital Outlay-Low V	17,555.05	2/17/2015
PCMG Inc	Non-Track Equipment	84,900.30	2/17/2015
Pennsylvania-HEAA	5002 Student Loan Levy	575.06	2/17/2015
Performant Recovery, Inc.	5002 Student Loan Levy	146.83	2/17/2015
Police & Firefighters Ins Assoc	LE Association	17,709.35	2/17/2015
Shell Fleet Management	Travel	20.84	2/17/2015
Shell Fleet Management	Fuel	242.12	2/17/2015
Shell Fleet Management	Education	43.16	2/17/2015
Shell Fleet Management	Education	8.82	2/17/2015
Shell Fleet Management	Travel	622.73	2/17/2015
Shell Fleet Management	Travel	34.83	2/17/2015
Shell Fleet Management	Fuel	18.71	2/17/2015
Tarrant Co. P/R Acct	Payroll Transfers	6,396,589.05	2/17/2015
Tarrant County Deputy Sheriff	LE Association	1,733.00	2/17/2015
Tarrant County Narcotics Unit	Confidential Funds	1,470.00	2/17/2015
Tarrant County Narcotics Unit	Postage	11.75	2/17/2015
Texas Child Support Disbursement	Child Support	41,597.95	2/17/2015
Texas Comptroller of Public Accts	Sales Tax - Law Library	198.00	2/17/2015
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	165.08	2/17/2015
Texas Comptroller of Public Accts	Sales Tax - Parking	3,504.27	2/17/2015
Texas Comptroller of Public Accts	Sales Tax - PSPT Photo	2,140.79	2/17/2015
Texas Comptroller of Public Accts	Discount	(30.04)	2/17/2015
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	1,855.87	2/17/2015
Texas Guaranteed Tuition Plan	State TX Guaranteed Tuition Plan	101.00	2/17/2015
Tim Truman	5006 Chapter 13 Levy	3,812.69	2/17/2015
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	2,019.15	2/17/2015
United Way	United Fund	2,368.82	2/17/2015
UnitedHealthcare	Medical Claims	745,140.87	2/17/2015
UnitedHealthcare	Medical Claims	48,975.57	2/17/2015
UPS/ United Parcel Service	Postage	265.94	2/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
US Department of Education	5002 Student Loan Levy	1,115.90	2/17/2015
Valic Retirement	Deferred Comp	11,488.07	2/17/2015
Washington State Support Registry	Child Support	654.92	2/17/2015
Weight Watchers North America Inc	Weight Watchers	780.00	2/17/2015
Y Hospitality LLC	Education	488.75	2/17/2015
Y Hospitality LLC	Education	488.75	2/17/2015
YMCA	YMCA	2,391.64	2/17/2015
ADDENDUM TOTAL		11,103,609.50	
CURRENT PERIOD PAYMENT TOTAL		13,929,779.88	
CURRENT PERIOD VOIDS		(31,204.10)	
CURRENT PERIOD GRAND TOTAL		13,898,575.78	
FY2015 YTD PAYMENT TOTAL		241,399,311.99	
FY2015 YTD VOIDS		(1,712,222.53)	
FY2015 YTD GRAND TOTAL		239,687,089.46	