

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - MARCH 3, 2015**

Vendor Name	Item Description	Paid Amount	Check Date
3000 VINE LLC	Travel	558.11	3/3/2015
6011 OAKLAND HILLS LP	Utility Assistance	20.14	3/3/2015
A & G PIPING INC	A/C Maint Contract	379.71	3/3/2015
A & G PIPING INC	Building Maintenance	726.15	3/3/2015
A P GAS & ELECTRIC ENERGY SOLUTIONS	Utility Assistance	103.58	3/3/2015
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	162.50	3/3/2015
AADVANTAGE LAUNDRY SYSTEMS	Building Maintenance	181.80	3/3/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	218.75	3/3/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	1,025.00	3/3/2015
AARYN LANDERS LAMB PC	Counsel Fees - CPS	100.00	3/3/2015
ABRAXAS UTILITIES COMPANY	Utility Assistance	176.00	3/3/2015
ACBMS LLC	Contract Labor	2,077.92	3/3/2015
ACCURATE FORMS & SUPPLIES	Meeting Expenses	640.00	3/3/2015
ACE MART RESTAURANT SUPPLY COMPANY	Personal Hygiene	392.40	3/3/2015
ACUITY SPECIALTY PRODUCTS INC	Laundry Services	956.20	3/3/2015
ACUITY SPECIALTY PRODUCTS INC	Kitchen Supplies	2,629.85	3/3/2015
ADORAMA INC	Photo Processing	1,598.35	3/3/2015
ADROIT TEKNOLOGIES INC	Software Maintenance	5,000.00	3/3/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	689.17	3/3/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	1,191.10	3/3/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	8,207.46	3/3/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	10,501.76	3/3/2015
AIRGAS USA LLC	Medical Supplies	35.00	3/3/2015
AIRGAS USA LLC	Parts and Supplies	62.17	3/3/2015
AIRGAS USA LLC	Parts and Supplies	79.12	3/3/2015
AIRGAS USA LLC	Parts and Supplies	124.34	3/3/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	156.25	3/3/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	400.00	3/3/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	625.00	3/3/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	1,025.00	3/3/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	4,575.00	3/3/2015
ALAMO NATIONAL BUILDING MGMT LP	Education	513.72	3/3/2015
ALAMO NATIONAL BUILDING MGMT LP	Education	513.72	3/3/2015
ALAMO NATIONAL BUILDING MGMT LP	Education	537.04	3/3/2015
ALAMO NATIONAL BUILDING MGMT LP	Education	537.04	3/3/2015
ALBERTSONS #4277	Food/Hygiene Assist	52.00	3/3/2015
ALBERTSONS 4286	Food/Hygiene Assist	26.00	3/3/2015
ALFONS KYLE KNAPP	Counsel Fees-Courts	150.00	3/3/2015
ALFONS KYLE KNAPP	Counsel Fees-Courts	825.00	3/3/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	960.00	3/3/2015
ALL CHURCH HOME FOR CHILDREN INC	Clothing	121.89	3/3/2015
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	3/3/2015
ALLIANCE FOR CHILDREN	Alliance for Child'n	52,500.00	3/3/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	220.00	3/3/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	260.00	3/3/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	300.00	3/3/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	300.00	3/3/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	338.00	3/3/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	660.00	3/3/2015
ALLMARK IMPRESSIONS LTD	Supplies	30.00	3/3/2015
ALLVEST INFORMATION SERVICES INC	Professional Service	13,117.50	3/3/2015
ALONTI CAFE & CATERING	Meeting Expenses	159.84	3/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	3/3/2015
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	415.00	3/3/2015
AMBIT ENERGY LLC	Utility Assistance	300.61	3/3/2015
AMERICAN HYDRAULICS INC	Equipment Maint	398.00	3/3/2015
AMERICAN MASTERTECH SCIENTIFIC INC	Lab Supplies	44.10	3/3/2015
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	2,417.07	3/3/2015
ANA LEDESMA	Relative Assistance	900.00	3/3/2015
ANDREA MICHELLE HUNTER	Counsel Fees-Courts	600.00	3/3/2015
ANDREW DAVIS II	Misc Payable	60.00	3/3/2015
ANDREW SALGADO JR	Restitution Payable	62.27	3/3/2015
Ann L Salyer-Caldwell	Travel	193.18	3/3/2015
ANN LAWLER	Counsel Fees-Courts	200.00	3/3/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	250.00	3/3/2015
ANTHONY GREEN	Counsel Fees-Courts	200.00	3/3/2015
ANTHONY GREEN	Counsel Fees-Juv	200.00	3/3/2015
ANTHONY GREEN	Counsel Fees-Courts	450.00	3/3/2015
ANTHONY GREEN	Counsel Fees-Courts	960.00	3/3/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	100.00	3/3/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	250.00	3/3/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	625.00	3/3/2015
APAC TEXAS INC	Asphalt-Rock/Hot Mix	286.43	3/3/2015
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	3/3/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	7.50	3/3/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.50	3/3/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.50	3/3/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	3/3/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	3/3/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	26.88	3/3/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	27.50	3/3/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.50	3/3/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	40.25	3/3/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	94.50	3/3/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	100.25	3/3/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	102.30	3/3/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	110.00	3/3/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	121.00	3/3/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	147.95	3/3/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	160.50	3/3/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	165.00	3/3/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	359.15	3/3/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	534.60	3/3/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	561.00	3/3/2015
ARLINGTON ISD	Professional Service	13,410.96	3/3/2015
ARLINGTON WATER UTILITIES	Utility Assistance	207.78	3/3/2015
ARROWHEAD SCIENTIFIC INC	Supplies	52.70	3/3/2015
ARROWHEAD SCIENTIFIC INC	Lab Supplies	337.10	3/3/2015
ARROWHEAD SCIENTIFIC INC	Lab Supplies	1,926.45	3/3/2015
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	225.00	3/3/2015
ASHLEE R WELLS	Professional Service	2,108.48	3/3/2015
ASHLEY DAWN WILLRICH	Drug Seizure Int	0.74	3/3/2015
ASHLEY DAWN WILLRICH	Drug Seizure-Unit	424.50	3/3/2015
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	84.88	3/3/2015
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	1,641.00	3/3/2015
ASSURED MECHANICAL SOLUTIONS LLC	A/C Maint Contract	337.00	3/3/2015
ATMOS ENERGY CORP	Gas	253.41	3/3/2015
ATMOS ENERGY CORP	Gas	408.18	3/3/2015
ATMOS ENERGY CORP	Gas	566.58	3/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	767.67	3/3/2015
ATMOS ENERGY CORP	Utility Assistance	1,047.40	3/3/2015
ATMOS ENERGY CORP	Utility Assistance	2,055.75	3/3/2015
ATMOS ENERGY CORP	Gas	7,940.74	3/3/2015
ATMOS ENERGY CORP	Gas	18,586.24	3/3/2015
ATTICUS J GILL	Counsel Fees-Courts	100.00	3/3/2015
ATTICUS J GILL	Counsel Fees-Courts	200.00	3/3/2015
AUTONATION	Central Garage Inv	216.91	3/3/2015
AV PARK PLACE ASSOCIATES	Utility Assistance	27.09	3/3/2015
BAILEYS FIREARMS COUNTRY	Safety/Tact Supplies	1,316.34	3/3/2015
BAIRD HAMPTON & BROWN INC	Professional Service	525.00	3/3/2015
BALL & HASE PC	Counsel Fees-Courts	250.00	3/3/2015
BALL & HASE PC	Counsel Fees-Courts	300.00	3/3/2015
BALL & HASE PC	Counsel Fees-Courts	450.00	3/3/2015
BALL & HASE PC	Counsel Fees-Courts	750.00	3/3/2015
BALL & HASE PC	Counsel Fees-Courts	800.00	3/3/2015
BALL & HASE PC	Counsel Fees-Courts	3,643.75	3/3/2015
BANE MACHINERY FORT WORTH LP	Parts and Supplies	267.47	3/3/2015
BANK OF AMERICA MERRILL LYNCH,	Professional Service	304,612.70	3/3/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	125.00	3/3/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	150.00	3/3/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	237.50	3/3/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	300.00	3/3/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	550.00	3/3/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	600.00	3/3/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	800.00	3/3/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,450.00	3/3/2015
BARNEY HOLLAND OIL COMPANY	Fuel	9,013.92	3/3/2015
BARONHR LLC	Temp/Part Time Sal	62.05	3/3/2015
BARONHR LLC	Temp/Part Time Sal	248.19	3/3/2015
BARONHR LLC	Temp/Part Time Sal	248.19	3/3/2015
BARONHR LLC	Temp/Part Time Sal	682.53	3/3/2015
BARRY G JOHNSON	Counsel Fees-Courts	925.00	3/3/2015
BASECOM INC	Building Maintenance	32.26	3/3/2015
BASECOM INC	Building Maintenance	403.78	3/3/2015
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	300.00	3/3/2015
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	900.00	3/3/2015
BELINDA CARMIKLE	Restitution Payable	25.00	3/3/2015
BENBROOK WATER AUTHORITY	Utility Assistance	162.89	3/3/2015
BERKELEY COUNTY SHERIFFS DEPT	Court Costs	25.00	3/3/2015
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Building Maintenance	8.00	3/3/2015
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Non-Track Equipment	478.52	3/3/2015
BEST PLUMBING SPECIALTIES INC	Building Maintenance	566.57	3/3/2015
BILL THORNBURG	Court Visitor	219.52	3/3/2015
BIMBO BAKERIES USA INC	Food	111.21	3/3/2015
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	2,070.00	3/3/2015
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	3,037.50	3/3/2015
BONNIE C WELLS	Investigative	393.25	3/3/2015
BONNIE C WELLS	Cap Murder-Othr Cost	2,777.00	3/3/2015
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	312.80	3/3/2015
BOUND TREE MEDICAL LLC	Medical Supplies	116.50	3/3/2015
BRADFORD SHAW	Counsel Fees-Courts	625.00	3/3/2015
Bradley L Gantt	Education	180.00	3/3/2015
BRENDA G HANSEN	Counsel Fees-Courts	200.00	3/3/2015
BRETT BOONE	Counsel Fees-Courts	500.00	3/3/2015
BRETT BOONE	Counsel Fees-Courts	625.00	3/3/2015
BRETT BOONE	Counsel Fees-Courts	720.00	3/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
BRETT BOONE	Counsel Fees-Courts	870.00	3/3/2015
BRIAN C SIMPSON	Counsel Fees - CPS	200.00	3/3/2015
BRIAN J NEWMAN	Counsel Fees-Juv	200.00	3/3/2015
BRIAN J NEWMAN	Counsel Fees - CPS	665.00	3/3/2015
BRIAN K WALKER	Counsel Fees-Courts	75.00	3/3/2015
BRIAN M BOUFFARD	Counsel Fees-Courts	700.00	3/3/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	580.00	3/3/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	2,000.00	3/3/2015
BT CONFERENCING INC	On-Line Service	127.11	3/3/2015
BUSINESS INTERIORS	Non-Track Equipment	343.68	3/3/2015
C&H DISTRIBUTORS INC	Non-Track Equipment	2,539.60	3/3/2015
C.D. HARTNETT CO	Food	109.84	3/3/2015
CANAS & FLORES	Counsel Fees-Courts	300.00	3/3/2015
CANAS & FLORES	Counsel Fees-Courts	300.00	3/3/2015
CANAS & FLORES	Counsel Fees-Courts	350.00	3/3/2015
CANAS & FLORES	Counsel Fees-Courts	800.00	3/3/2015
CANAS & FLORES	Counsel Fees-Courts	800.00	3/3/2015
CANAS & FLORES	Counsel Fees-Courts	850.00	3/3/2015
CANAS & FLORES	Counsel Fees-Courts	1,000.00	3/3/2015
CANDACE M TAYLOR	Counsel Fees-Juv	100.00	3/3/2015
CANDACE M TAYLOR	Counsel Fees-Courts	350.00	3/3/2015
CANDACE M TAYLOR	Counsel Fees-Courts	2,525.00	3/3/2015
CARLTON TOLBERT	Relative Assistance	900.00	3/3/2015
CARNIVAL FOOD STORES #78	Food/Hygiene Assist	51.80	3/3/2015
CAROLE KERR	Counsel Fees-Courts	400.00	3/3/2015
CAROLE KERR	Counsel Fees-Courts	450.00	3/3/2015
CAROLIN A PEEK	Professional Service	766.72	3/3/2015
CAROLINA IMAGING COMPUTER	Supplies	208.00	3/3/2015
CARY M SCHROEDER	Counsel Fees-Probate	1,611.00	3/3/2015
CARY M SCHROEDER	Counsel Fees-Probate	2,200.00	3/3/2015
CASS ROBERT CALLAWAY	Counsel Fees-Courts	350.00	3/3/2015
CASS ROBERT CALLAWAY	Counsel Fees-Courts	500.00	3/3/2015
CASTLEBERRY ISD	Restitution Payable	130.00	3/3/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	250.00	3/3/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	550.00	3/3/2015
CATHOLIC CHARITIES DIOCESE OF	Rental Admn Fee	10.00	3/3/2015
CATHOLIC CHARITIES DIOCESE OF	Rental Assistance	658.19	3/3/2015
CB FINCHER'S WESTERN WEAR	Clothing	200.00	3/3/2015
CDW GOVERNMENT	Computer Supplies	43.38	3/3/2015
CDW GOVERNMENT	Lab Supplies	271.56	3/3/2015
CDW GOVERNMENT	Software Maintenance	1,011.54	3/3/2015
CEDAR HILL MEMORIAL PARK	County Burials	1,155.00	3/3/2015
CENTER FOR THERAPEUTIC CHANGE LTD	O/P Group Counseling	14,418.00	3/3/2015
CENTRAL POLY CORP	Supplies	12.86	3/3/2015
CENTRAL POLY CORP	Supplies	12.86	3/3/2015
CENTRAL POLY CORP	Custodian Supplies	376.80	3/3/2015
Chandra N Dell	Education	180.00	3/3/2015
CHANNING BETE COMPANY INC	Supplies	57.95	3/3/2015
CHARLES E WILLIAMS	County Burials	700.00	3/3/2015
CHARLES OCAMPO	Counsel Fees-Courts	350.00	3/3/2015
CHARLES ROACH	Counsel Fees-Courts	600.00	3/3/2015
CHARTER COMMUNICATIONS	Subscriptions	12.81	3/3/2015
CHARTER COMMUNICATIONS	Data Transmiss Line	80.43	3/3/2015
CHECKPOINT SERVICES INC	Supplies	50.00	3/3/2015
CHECKPOINT SERVICES INC	Non-Track Equipment	3,558.39	3/3/2015
CHEM AQUA	A/C Maint Contract	42.00	3/3/2015
CHEM AQUA	A/C Maint Contract	84.00	3/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
CTJ MAINTENANCE INC	Custodian Services	7,209.36	3/3/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	1,100.00	3/3/2015
CVR COMPUTER SUPPLIES INC	Supplies	141.00	3/3/2015
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	3/3/2015
CYNTHIA GREGORY	Relative Assistance	300.00	3/3/2015
D ROBIN MCCARTY PC	Counsel Fees-Courts	1,350.00	3/3/2015
DALLAS COUNTY CLERK	Constable 8 Fees	(50.00)	3/3/2015
DALLAS COUNTY CLERK	Trust - Constable 8	494.58	3/3/2015
DALLAS COUNTY SHERIFF	Court Costs	140.00	3/3/2015
DANA A DUFFEY	Counsel Fees - CPS	100.00	3/3/2015
DANIEL E COLLINS	Counsel Fees-Courts	350.00	3/3/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	3/3/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	550.00	3/3/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	875.00	3/3/2015
Daniel W Webb	Education	428.88	3/3/2015
DANIEL YOUNG	Counsel Fees-Courts	650.00	3/3/2015
DANNY D PITZER	Counsel Fees-Courts	50.00	3/3/2015
DANNY D PITZER	Counsel Fees-Courts	100.00	3/3/2015
DANNY D PITZER	Counsel Fees-Courts	170.00	3/3/2015
DANNY D PITZER	Counsel Fees-Courts	950.00	3/3/2015
DAVID A PEARSON, IV	Litigation Expense	6.00	3/3/2015
DAVID A PEARSON, IV	Litigation Expense	16.70	3/3/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	1,200.00	3/3/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	1,750.00	3/3/2015
DAVID BAYS	Counsel Fees-Courts	525.00	3/3/2015
DAVID M PATIN JR	Counsel Fees-Courts	137.50	3/3/2015
DAVID M PATIN JR	Counsel Fees-Courts	350.00	3/3/2015
DAVID S KOHM & ASSOCIATES	Counsel Fees-Courts	125.00	3/3/2015
DAVID S KOHM & ASSOCIATES	Counsel Fees-Juv	200.00	3/3/2015
DAVID SABINE PHD	Professional Service	375.00	3/3/2015
DAWN M ROBERTS	Counsel Fees-Courts	100.00	3/3/2015
DAWN M ROBERTS	Counsel Fees-Courts	100.00	3/3/2015
DAWN M ROBERTS	Counsel Fees-Courts	200.00	3/3/2015
Debbie L Schroeder	Mileage Allowance	13.23	3/3/2015
Debbie L Schroeder	Travel	652.84	3/3/2015
Debbie M Spoons	Transportation	285.15	3/3/2015
DEBRA J HALL	Clothing	247.19	3/3/2015
DELIA P YZAGUIRRE	Interpreter Fees	127.50	3/3/2015
DELL MARKETING	Non-Track Equipment	25,704.00	3/3/2015
DELL MARKETING	Capital Outlay-Low V	34,063.75	3/3/2015
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	240.00	3/3/2015
DELTA RIGGING & TOOLS INC	Field Equip&Supplies	150.50	3/3/2015
DEPARTMENT OF STATE HEALTH SERVICES	Multi-Fded Grant Rev	165.00	3/3/2015
DEPOSITION SOLUTIONS LLC	Professional Service	383.36	3/3/2015
DEPOSITION SOLUTIONS LLC	Professional Service	383.36	3/3/2015
DIAGNOSTIC HYBRIDS INC	Lab Supplies	9,334.68	3/3/2015
DIGITAL ALLY INC	Equipment Maint	320.00	3/3/2015
DIRECT ENERGY LP	Utility Assistance	410.60	3/3/2015
DIRECT ENERGY LP	Utility Assistance	930.40	3/3/2015
DIRECTV INC	Subscriptions	29.92	3/3/2015
DIRECTV INC	Subscriptions	70.98	3/3/2015
DIRECTV INC	Subscriptions	101.07	3/3/2015
DISPUTE RESOLUTION SERVICES	Professional Service	29,847.05	3/3/2015
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	113.00	3/3/2015
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,232.00	3/3/2015
DIXON-SHANE LLC	Medical Supplies	3,101.04	3/3/2015
DODEKA LLC	Trust - JP 8	150.00	3/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
DOMINIC A BAUMAN	Counsel Fees-Courts	150.00	3/3/2015
DOMINIC A BAUMAN	Counsel Fees-Courts	500.00	3/3/2015
DOMINIC A BAUMAN	Counsel Fees-Courts	700.00	3/3/2015
DON BODENHAMER	Counsel Fees-Courts	200.00	3/3/2015
DON BODENHAMER	Counsel Fees-Courts	250.00	3/3/2015
DON MICHAEL DAWES	Counsel Fees-Courts	200.00	3/3/2015
DON MICHAEL DAWES	Counsel Fees-Courts	325.00	3/3/2015
DONALD TOOKE	Relative Assistance	900.00	3/3/2015
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	607.68	3/3/2015
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	1,285.00	3/3/2015
DUARTE LAW OFFICE PLLC	Counsel Fees-Courts	150.00	3/3/2015
DUARTE LAW OFFICE PLLC	Counsel Fees-Courts	1,075.00	3/3/2015
DURKIN & GRAHAM PC	Counsel Fees-Juv	515.00	3/3/2015
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	540.50	3/3/2015
EAN HOLDINGS LLC	Vehicle Lease	8,840.00	3/3/2015
EARL E BATES JR	Counsel Fees-Courts	400.00	3/3/2015
EDGAR RUIZ	Cash For Kids	30.00	3/3/2015
EDGAR RUIZ	Clothing	128.79	3/3/2015
EDWARD G JONES	Counsel Fees-Courts	150.00	3/3/2015
EDWARD G JONES	Counsel Fees-Courts	250.00	3/3/2015
EDWIN YOUNGBLOOD	Counsel Fees-Juv	400.00	3/3/2015
EDWIN YOUNGBLOOD	Counsel Fees-Courts	916.25	3/3/2015
EDWIN YOUNGBLOOD	Counsel Fees-Courts	952.50	3/3/2015
EDWIN YOUNGBLOOD	Counsel Fees-Courts	1,900.00	3/3/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	262.50	3/3/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	600.00	3/3/2015
Ellen S Smith	Travel	40.00	3/3/2015
ELOY SEPULVEDA	Litigation Expense	90.00	3/3/2015
ELOY SEPULVEDA	Counsel Fees-Courts	400.00	3/3/2015
ELOY SEPULVEDA	Counsel Fees-Courts	600.00	3/3/2015
ELOY SEPULVEDA	Counsel Fees-Courts	2,590.00	3/3/2015
EMBASSY FLAG INC	Building Maintenance	765.00	3/3/2015
EMBASSY FLAG INC	Building Maintenance	765.00	3/3/2015
EMPIRE PAPER COMPANY	Kitchen Supplies	282.27	3/3/2015
ENCON SYSTEMS INC	Computer Supplies	167.39	3/3/2015
ENCON SYSTEMS INC	Supplies	235.15	3/3/2015
ENCON SYSTEMS INC	Supplies	335.82	3/3/2015
ENCON SYSTEMS INC	Supplies	355.56	3/3/2015
ENCON SYSTEMS INC	Supplies	854.13	3/3/2015
ENCON SYSTEMS INC	Supplies	1,091.94	3/3/2015
ENCON SYSTEMS INC	Computer Supplies	1,173.65	3/3/2015
ENHANCED LASER PRODUCTS	Supplies	70.00	3/3/2015
ENHANCED LASER PRODUCTS	Supplies	70.00	3/3/2015
ENTRUST ENERGY INC	Utility Assistance	605.80	3/3/2015
ENVIROMATIC SERVICES	Building Maintenance	1,054.27	3/3/2015
ENVIROMATIC SERVICES	A/C Maint Contract	1,330.00	3/3/2015
ENVIROMATIC SERVICES	A/C Maint Contract	1,455.50	3/3/2015
ENVIROMATIC SERVICES	A/C Maint Contract	1,540.49	3/3/2015
ENVIROMATIC SERVICES	Building Maintenance	4,744.36	3/3/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	150.00	3/3/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	302.50	3/3/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	420.00	3/3/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	450.00	3/3/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	1,070.00	3/3/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	1,500.00	3/3/2015
ERIC D BEAL	Counsel Fees - CPS	100.00	3/3/2015
EVCO PARTNERS LP	Supplies	44.34	3/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Building Maintenance	47.10	3/3/2015
EVCO PARTNERS LP	Supplies	60.52	3/3/2015
EVCO PARTNERS LP	Parts and Supplies	63.91	3/3/2015
EVCO PARTNERS LP	Building Maintenance	206.89	3/3/2015
EVCO PARTNERS LP	Building Maintenance	237.27	3/3/2015
EVCO PARTNERS LP	Kitchen Maintenance	563.64	3/3/2015
EXECUTIVE FORMS & SUPPLIES	County Projects	999.00	3/3/2015
FAMILY DOLLAR STORES INC	Food/Hygiene Assist	259.38	3/3/2015
FARMERS MARKET	Food	158.51	3/3/2015
FEDEX	Postage	49.40	3/3/2015
FEDEX	Postage	78.74	3/3/2015
FEDEX	Postage	86.72	3/3/2015
FEDEX	Postage	293.85	3/3/2015
FELICIA MALEK	Relative Assistance	300.00	3/3/2015
FELIPE O CALZADA	Counsel Fees-Juv	350.00	3/3/2015
FERRELLGAS	Propane Inventory	3,441.96	3/3/2015
FIESTA MART #61	Food/Hygiene Assist	52.00	3/3/2015
FIESTA MART #69	Food/Hygiene Assist	26.00	3/3/2015
FITNESS SERVICE OF NORTH TEXAS	Equipment Maint	495.00	3/3/2015
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,963.39	3/3/2015
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	85,549.78	3/3/2015
FORENSIC CONSULTANT SERVICES	Professional Service	1,500.00	3/3/2015
FORT WORTH GEAR AND AXLE	Parts and Supplies	600.00	3/3/2015
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	149.50	3/3/2015
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	720.78	3/3/2015
FORT WORTH STAR TELEGRAM	Advertise/Public Svc	301.00	3/3/2015
FORT WORTH STAR TELEGRAM	Advertise/Public Svc	2,138.87	3/3/2015
FORT WORTH WATER DEPARTMENT	Water	794.92	3/3/2015
FORT WORTH WATER DEPARTMENT	Utility Assistance	3,425.59	3/3/2015
FOSSIL RIDGE II LP	Rental Assistance	394.00	3/3/2015
FOX SCIENTIFIC INC	Lab Supplies	120.80	3/3/2015
FOX SCIENTIFIC INC	Lab Supplies	990.00	3/3/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	100.00	3/3/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	300.00	3/3/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	437.50	3/3/2015
FRANK ADLER	Counsel Fees - CPS	100.00	3/3/2015
FRANK ADLER	Counsel Fees-Juv	600.00	3/3/2015
FRED PRYOR SEMINARS/CAREERTRACK	Education	149.00	3/3/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	149.73	3/3/2015
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	306.97	3/3/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	3,172.98	3/3/2015
FRONTIER UTILITIES LLC	Utility Assistance	130.80	3/3/2015
FUGRO CONSULTANTS INC	Professional Service	4,185.20	3/3/2015
FULGHAM LAW FIRM PC	Counsel Fees-Courts	100.00	3/3/2015
FULGHAM LAW FIRM PC	Counsel Fees-Courts	400.00	3/3/2015
G ANDREW PLATT	Counsel Fees-Courts	150.00	3/3/2015
G ANDREW PLATT	Counsel Fees-Courts	300.00	3/3/2015
G ANDREW PLATT	Counsel Fees-Courts	325.00	3/3/2015
GARY RAYMOND SPEER JR	Counsel Fees-Juv	80.00	3/3/2015
GARY RAYMOND SPEER JR	Counsel Fees-Courts	250.00	3/3/2015
GE FOODLAND INC	Food/Hygiene Assist	26.00	3/3/2015
GENTIANA RAKA	Interpreter Fees	100.00	3/3/2015
GENTIANA RAKA	Interpreter Fees	125.00	3/3/2015
GEORGE B MACKEY	Counsel Fees-Courts	550.00	3/3/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	130.00	3/3/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	225.00	3/3/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	6,262.50	3/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
GEOSHACK	Equipment Maint	185.30	3/3/2015
GERALD L CLAYBURN	Software Maintenance	300.00	3/3/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	75.00	3/3/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	450.00	3/3/2015
GLAXOSMITHKLINE (GSK)	Medical Supplies	2,318.12	3/3/2015
GLOBAL EMPLOYMENT SOLUTIONS INC	Salaries	4.43	3/3/2015
GLOBAL EMPLOYMENT SOLUTIONS INC	Salaries	17.73	3/3/2015
GLOBAL EMPLOYMENT SOLUTIONS INC	Salaries	17.73	3/3/2015
GLOBAL EMPLOYMENT SOLUTIONS INC	Salaries	48.75	3/3/2015
GLOBAL EMPLOYMENT SOLUTIONS INC	Contract Labor	709.20	3/3/2015
GLOBAL EMPLOYMENT SOLUTIONS INC	Contract Labor	1,339.60	3/3/2015
GLOBAL EMPLOYMENT SOLUTIONS INC	Contract Labor	1,733.60	3/3/2015
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	1,500.00	3/3/2015
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	84.36	3/3/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	83.44	3/3/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	98.07	3/3/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	136.06	3/3/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	341.41	3/3/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	428.75	3/3/2015
GREEN PLANET INC	Building Maintenance	320.00	3/3/2015
GREENWOOD MOUNT OLIVET COMPANY	County Burials	700.00	3/3/2015
GREG GRAY	Counsel Fees-Courts	250.00	3/3/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	(16.32)	3/3/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	3,402.18	3/3/2015
GUARANTEED EXPRESS INC	Professional Service	249.70	3/3/2015
GUARANTEED EXPRESS INC	Professional Service	295.68	3/3/2015
GW OUTFITTERS LP	Supplies	49.50	3/3/2015
GW OUTFITTERS LP	Supplies	99.00	3/3/2015
GW OUTFITTERS LP	Supplies	198.00	3/3/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	100.00	3/3/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Juv	200.00	3/3/2015
HARMONY M SCHUERMAN	Counsel Fees-Courts	650.00	3/3/2015
HARMONY M SCHUERMAN	Counsel Fees-Courts	2,100.00	3/3/2015
HARRY HARRIS III	Counsel Fees-Courts	150.00	3/3/2015
HAYDAY INC	Equipment Maint	48.00	3/3/2015
HEATHER OGIER BRADSHAW	Counsel Fees-Juv	100.00	3/3/2015
HEATHER VILLAGE LLC	Utility Assistance	15.25	3/3/2015
HELBING'S MOBIL SERVICE	Central Garage Inv	198.75	3/3/2015
HENRY SCHEIN	Lab Supplies	234.75	3/3/2015
HENRY SCHEIN	Lab Supplies	234.75	3/3/2015
HERBERT D EVERITT	Counsel Fees-Courts	100.00	3/3/2015
HERBERT D EVERITT	Counsel Fees-Courts	200.00	3/3/2015
HERBERT D EVERITT	Counsel Fees-Courts	675.00	3/3/2015
HERBERT D EVERITT	Counsel Fees-Courts	925.00	3/3/2015
HERBERT D EVERITT	Counsel Fees-Courts	1,100.00	3/3/2015
HI-LINE ELECTRIC COMPANY INC	Parts and Supplies	379.21	3/3/2015
HI-LINE ELECTRIC COMPANY INC	Parts and Supplies	420.48	3/3/2015
HIRED HANDS INC	Interpreter Fees	227.50	3/3/2015
HITEQ COMPUTER SYSTEMS	Computer Supplies	140.00	3/3/2015
HORSESHOE CONSTRUCTION INC	Non-Track Const/Bldg	113,715.00	3/3/2015
ICS	Personal Hygiene	18.00	3/3/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	66.00	3/3/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	150.00	3/3/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	250.00	3/3/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	750.00	3/3/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	803.63	3/3/2015
IESI C&D LANDFILL	Disposal Service	1,984.94	3/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
INDUSTRIAL CONTROLS DISTRIBUTORS	A/C Maint Contract	1,975.81	3/3/2015
INDUSTRIAL CONTROLS DISTRIBUTORS	A/C Maint Contract	3,608.58	3/3/2015
INTEGRATED ACCESS SYSTEMS	Building Maintenance	1,244.66	3/3/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	3/3/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	3/3/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	3/3/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	3/3/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	3/3/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	3/3/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	3/3/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	3/3/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	3/3/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	3/3/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	3/3/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	3/3/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	3/3/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	3/3/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	3/3/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	3/3/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	3/3/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	17.95	3/3/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	3/3/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	3/3/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	3/3/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	35.00	3/3/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	42.85	3/3/2015
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	305.92	3/3/2015
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	350.00	3/3/2015
J A SEXAUER	Building Maintenance	613.54	3/3/2015
J STEVEN BUSH	Counsel Fees-Courts	100.00	3/3/2015
J STEVEN BUSH	Counsel Fees-Courts	200.00	3/3/2015
J STEVEN BUSH	Counsel Fees-Courts	250.00	3/3/2015
J STEVEN BUSH	Counsel Fees-Courts	350.00	3/3/2015
J STEVEN BUSH	Counsel Fees-Courts	1,460.00	3/3/2015
J STEVEN BUSH	Counsel Fees-Courts	15,580.00	3/3/2015
JACK G DUFFY JR	Counsel Fees-Courts	300.00	3/3/2015
JACKIE J MARTIN	Counsel Fees - CPS	200.00	3/3/2015
JACOB HALL	Restitution Payable	551.40	3/3/2015
JAMES D RENFORTH II	Counsel Fees-Courts	400.00	3/3/2015
JAMES EDWARD BAKER	Counsel Fees-Courts	100.00	3/3/2015
James G Shugart	Travel	23.71	3/3/2015
JAMES MASEK	Counsel Fees - CPS	100.00	3/3/2015
JAMES R WILSON	Counsel Fees-Courts	130.00	3/3/2015
JAMES R WILSON	Counsel Fees-Courts	350.00	3/3/2015
JAMIE SCOTT	Professional Service	1,200.00	3/3/2015
JANET S O'NEIL	Counsel Fees - CPS	100.00	3/3/2015
JANPAK DFW	Sheriff Inventory	51.35	3/3/2015
JANPAK DFW	Sheriff Inventory	649.08	3/3/2015
JARG LONDONDERRY PARTNERS LP	Utility Assistance	30.83	3/3/2015
JARG LONDONDERRY PARTNERS LP	Rental Assistance	509.00	3/3/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	675.00	3/3/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	3,440.00	3/3/2015
JAYSON NAG	Counsel Fees-Courts	500.00	3/3/2015
JDB TOWING LLC	Wrecker Service	325.00	3/3/2015
JEFF S HOOVER	Counsel Fees-Courts	100.00	3/3/2015
JEFF S HOOVER	Counsel Fees-Courts	150.00	3/3/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	200.00	3/3/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	650.00	3/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
JEFFREY S STEWART PC	Counsel Fees-Courts	425.00	3/3/2015
JENNIFER DILLON	Counsel Fees - CPS	500.00	3/3/2015
JENNIFER ROSE THOMPSON	Professional Service	1,200.00	3/3/2015
JERRY WOOD	Counsel Fees-Courts	450.00	3/3/2015
JERRY WOOD	Counsel Fees-Courts	600.00	3/3/2015
JESSICA A PHILLIPS	Counsel Fees-Courts	100.00	3/3/2015
JESSICA A PHILLIPS	Counsel Fees-Courts	100.00	3/3/2015
JESSICA A PHILLIPS	Counsel Fees-Courts	100.00	3/3/2015
JESSICA MARIE NEVAREZ	Counsel Fees - CPS	200.00	3/3/2015
JIM CULBERTSON	Counsel Fees - CPS	100.00	3/3/2015
JIM CULBERTSON	Counsel Fees-Juv	300.00	3/3/2015
JIM LANE	Counsel Fees-Courts	215.00	3/3/2015
JIM LANE	Counsel Fees-Courts	300.00	3/3/2015
JIM LANE	Counsel Fees-Courts	1,030.00	3/3/2015
JIM'S FUNERAL HOME	County Burials	330.00	3/3/2015
JOHN BENOIST	Counsel Fees-Probate	1,000.00	3/3/2015
JOHN CHARLES OSWALT	Investigative	900.00	3/3/2015
JOHN LINEBARGER	Counsel Fees-Courts	300.00	3/3/2015
JOHN LINEBARGER	Counsel Fees-Courts	600.00	3/3/2015
JOHN W STICKELS	Counsel Fees-Courts	300.00	3/3/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	540.00	3/3/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	633.00	3/3/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	4,625.00	3/3/2015
JONATHAN SIMPSON	Counsel Fees-Courts	150.00	3/3/2015
JONATHAN SIMPSON	Counsel Fees-Courts	450.00	3/3/2015
JOSEPH RAMOND SOTO III	Counsel Fees - CPS	100.00	3/3/2015
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	350.00	3/3/2015
JOYCE E STEVENS P.C.	Counsel Fees-Juv	200.00	3/3/2015
JPCA OF TEXAS INC	Dues	35.00	3/3/2015
JPCA OF TEXAS INC	Dues	35.00	3/3/2015
JPCA OF TEXAS INC	Dues	35.00	3/3/2015
JPCA OF TEXAS INC	Dues	35.00	3/3/2015
JPCA OF TEXAS INC	Dues	60.00	3/3/2015
JUDITH VAN HOOF	Counsel Fees - CPS	150.00	3/3/2015
JUDITH VAN HOOF	Counsel Fees-Juv	300.00	3/3/2015
JUDITH VAN HOOF	Counsel Fees - CPS	460.00	3/3/2015
JULIE JACOBSON	Counsel Fees - CPS	200.00	3/3/2015
JUST ENERGY TEXAS I CORP	Utility Assistance	171.29	3/3/2015
KARA CARRERAS	Counsel Fees-Courts	362.50	3/3/2015
KARA CARRERAS	Counsel Fees-Courts	960.00	3/3/2015
KARA CARRERAS	Counsel Fees-Courts	1,370.00	3/3/2015
Karen C Miller	Prepaid - Travel	(575.55)	3/3/2015
Karen C Miller	Travel	751.15	3/3/2015
KAREN PETERSON	Relative Assistance	600.00	3/3/2015
KARIN DENISE MAYER	Counsel Fees-Courts	100.00	3/3/2015
KARMEN JOHNSON	Counsel Fees - CPS	250.00	3/3/2015
KARMEN JOHNSON	Counsel Fees-Juv	600.00	3/3/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	150.00	3/3/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	200.00	3/3/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	400.00	3/3/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	1,100.00	3/3/2015
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	250.00	3/3/2015
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	500.00	3/3/2015
KATHY A LOWTHORP	Counsel Fees-Juv	200.00	3/3/2015
KATHY A LOWTHORP	Counsel Fees-Courts	300.00	3/3/2015
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	200.00	3/3/2015
KEENER LAW FIRM PLLC	Counsel Fees-Courts	250.00	3/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
KEITH MCKAY	Counsel Fees-Courts	100.00	3/3/2015
KEITH MCKAY	Counsel Fees-Courts	300.00	3/3/2015
KEITH MCKAY	Counsel Fees-Courts	350.00	3/3/2015
KEITH MCKAY	Counsel Fees-Courts	450.00	3/3/2015
KENAN LAW FIRM PC	Counsel Fees-Juv	300.00	3/3/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	450.00	3/3/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	800.00	3/3/2015
KENDRA ROSS	Relative Assistance	600.00	3/3/2015
KENNETH R GORDON PC	Counsel Fees-Courts	150.00	3/3/2015
KENNETH R GORDON PC	Counsel Fees-Courts	175.00	3/3/2015
KENNETH R GORDON PC	Counsel Fees-Courts	175.00	3/3/2015
KENNETH R GORDON PC	Counsel Fees-Courts	500.00	3/3/2015
KERRY OWENS	Counsel Fees - CPS	100.00	3/3/2015
KERRY YANEZ	Counsel Fees-Juv	100.00	3/3/2015
KIM HAMILTON	Counsel Fees-Courts	1,000.00	3/3/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	400.00	3/3/2015
KIMBERLEY CAMPBELL	Cnsl Fees-Crim Appls	1,600.00	3/3/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	200.00	3/3/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	400.00	3/3/2015
KRISTINA DENAPOLIS WEST	Counsel Fees-Courts	305.40	3/3/2015
Kristofer B Kovach	Education	52.00	3/3/2015
KSM EXCHANGE LLC	Parts and Supplies	36.52	3/3/2015
KSM EXCHANGE LLC	Parts and Supplies	46.99	3/3/2015
KSM EXCHANGE LLC	Parts and Supplies	284.68	3/3/2015
KSM EXCHANGE LLC	Parts and Supplies	300.92	3/3/2015
KSM EXCHANGE LLC	Parts and Supplies	308.05	3/3/2015
KSM EXCHANGE LLC	Parts and Supplies	1,345.13	3/3/2015
KYLE A WHITAKER	Counsel Fees-Courts	200.00	3/3/2015
KYLE A WHITAKER	Counsel Fees-Courts	400.00	3/3/2015
LANGUAGE LINE SERVICES INC	Interpreter Fees	7.22	3/3/2015
LANGUAGE LINE SERVICES INC	Interpreter Fees	36.96	3/3/2015
LARRY E REED	Counsel Fees-Courts	437.50	3/3/2015
LAST GROUP ENTERPRISES INC	Sheriff Inventory	1,728.00	3/3/2015
LATEPH A ADENIJI	Counsel Fees-Juv	200.00	3/3/2015
LATEPH A ADENIJI	Counsel Fees-Courts	300.00	3/3/2015
LATEPH A ADENIJI	Counsel Fees-Courts	525.00	3/3/2015
LATONYA GREEN	Clothing	598.05	3/3/2015
LAURA ELKIND LAW PLLC	Counsel Fees-Probate	500.00	3/3/2015
LAUREL MOUNTAIN RESEARCH LLC	Software Maintenance	150.00	3/3/2015
LAUREN WALDO	Professional Service	2,000.00	3/3/2015
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	100.00	3/3/2015
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	162.50	3/3/2015
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	475.00	3/3/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	125.00	3/3/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	375.00	3/3/2015
LAW OFFICE OF CHAD T GOETZ	Counsel Fees-Probate	1,000.00	3/3/2015
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	100.00	3/3/2015
LAW OFFICE OF KARLA M BALLI	Counsel Fees - CPS	150.00	3/3/2015
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	3/3/2015
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees-Courts	280.00	3/3/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	200.00	3/3/2015
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	250.00	3/3/2015
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	350.00	3/3/2015
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-Courts	400.00	3/3/2015
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	125.00	3/3/2015
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	275.00	3/3/2015
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	300.00	3/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	350.00	3/3/2015
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	150.00	3/3/2015
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	550.00	3/3/2015
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	1,150.00	3/3/2015
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	1,150.00	3/3/2015
LAW OFFICE OF TOM CARR	Counsel Fees-Courts	1,080.00	3/3/2015
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	200.00	3/3/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	400.00	3/3/2015
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees-Probate	250.00	3/3/2015
LAWSON PRODUCTS INC	Parts and Supplies	858.78	3/3/2015
Leah J Sparkman	Travel	60.00	3/3/2015
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	3/3/2015
LENA POPE HOME INC	O/P Group Counseling	2,065.50	3/3/2015
LEON REED JR	Counsel Fees-Courts	350.00	3/3/2015
LESLIE C JOHNS	Counsel Fees-Courts	700.00	3/3/2015
LESLIE C JOHNS	Counsel Fees-Courts	3,800.00	3/3/2015
LESTER K REED	Counsel Fees - CPS	100.00	3/3/2015
LEX JOHNSTON	Counsel Fees-Courts	300.00	3/3/2015
LEXISNEXIS	Subscriptions	31.00	3/3/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	190.00	3/3/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	500.00	3/3/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	1,080.00	3/3/2015
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	7,214.20	3/3/2015
LINDA GREEN	Cash For Kids	50.00	3/3/2015
LINDA GREEN	Cash For Kids	100.00	3/3/2015
LISA ANN MULLEN	Counsel Fees-Courts	500.00	3/3/2015
LISA ANN MULLEN	Cnsl Fees-Crim Appls	3,445.00	3/3/2015
LISA HOOBLER	Counsel Fees-Courts	450.00	3/3/2015
LOCK TIGHT SECURITY INC	Supplies	14.00	3/3/2015
LOCK TIGHT SECURITY INC	Building Maintenance	35.00	3/3/2015
LOCK TIGHT SECURITY INC	Building Maintenance	67.25	3/3/2015
LOCK TIGHT SECURITY INC	Supplies	111.10	3/3/2015
LOCK TIGHT SECURITY INC	Building Maintenance	1,094.50	3/3/2015
LORI DEANGELIS	Counsel Fees - CPS	375.00	3/3/2015
LOUIS FLORES	Clothing	221.69	3/3/2015
LUFTI ALI LUFTI	Trust - JP 8	155.00	3/3/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	120.00	3/3/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	300.00	3/3/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	350.00	3/3/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	400.00	3/3/2015
LYNDA S TARWATER	Counsel Fees-Courts	450.00	3/3/2015
LYNDA S TARWATER	Counsel Fees-Courts	825.00	3/3/2015
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	931.20	3/3/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	200.00	3/3/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	300.00	3/3/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	375.00	3/3/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	800.00	3/3/2015
MARIA G VILLARREAL	Professional Service	150.00	3/3/2015
MARILYN JAKUBOWSKA	Meeting Expenses	54.98	3/3/2015
MARK ANDY INC	Graphics Inventory	503.40	3/3/2015
MARK ROSTEET	Counsel Fees-Courts	150.00	3/3/2015
Marquetta E Westmoreland	Travel	50.00	3/3/2015
MARTIN EAGLE OIL COMPANY INC	Fuel	274.53	3/3/2015
MARTIN EAGLE OIL COMPANY INC	Fuel	595.04	3/3/2015
MARY B THORNTON	Counsel Fees-Courts	200.00	3/3/2015
MARY GONZALEZ	Restitution Payable	50.00	3/3/2015
MARY LEWING	Relative Assistance	600.00	3/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
MARY M BURDETTE	Cap Murder-Othr Cost	4,425.00	3/3/2015
MARY R THOMSEN	Counsel Fees - CPS	100.00	3/3/2015
Mary T Gilman	Meeting Expenses	10.00	3/3/2015
MaryLouise Garcia	Education	847.25	3/3/2015
MATTHEW BELL	Misc Payable	60.00	3/3/2015
MAX BREWINGTON	Counsel Fees-Juv	300.00	3/3/2015
MAX F JOSEPH	Education	8,875.00	3/3/2015
MEDINA & MEDINA INC	Parts and Supplies	12.50	3/3/2015
MEDINA & MEDINA INC	Central Garage Inv	128.00	3/3/2015
MELISSA L HAMRICK	Counsel Fees-Courts	250.00	3/3/2015
MELISSA L HAMRICK	Counsel Fees-Courts	250.00	3/3/2015
MELISSA MAXWELL	Professional Service	383.36	3/3/2015
MENTAL HEALTH CONNECTION OF	Travel	125.00	3/3/2015
MHMR OF TARRANT COUNTY	Professional Service	787.50	3/3/2015
MHMR OF TARRANT COUNTY	MHMR	2,557.76	3/3/2015
MHMR OF TARRANT COUNTY	MHMR	5,431.62	3/3/2015
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	5,462.05	3/3/2015
MHMR OF TARRANT COUNTY	O/P Group Counseling	5,509.00	3/3/2015
MHMR OF TARRANT COUNTY	Intensiv Residential	12,065.00	3/3/2015
MICHAEL BERGER	Counsel Fees - CPS	100.00	3/3/2015
MICHAEL BERGER	Counsel Fees-Juv	200.00	3/3/2015
MICHAEL DEEGAN	Counsel Fees-Courts	1,000.00	3/3/2015
Michael J Kline	Education	180.00	3/3/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	1,100.00	3/3/2015
Michael W Morris	Education	180.00	3/3/2015
MICHELE M LUCIA	Professional Service	2,000.00	3/3/2015
MICHELLE SANCHEZ	Misc Payable	180.00	3/3/2015
MID SOUTH ROLLER - TX	Parts and Supplies	1,744.00	3/3/2015
MILL VALLEY APARTMENTS LLC	Rental Assistance	570.00	3/3/2015
MINICK LAW PC	Counsel Fees-Courts	625.00	3/3/2015
MINICK LAW PC	Counsel Fees-Courts	825.00	3/3/2015
MONICA OLSON	Professional Service	1,650.00	3/3/2015
MONIQUE ASHCROFT	Misc Payable	85.00	3/3/2015
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	102.28	3/3/2015
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	556.51	3/3/2015
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	659.17	3/3/2015
MULHOLLAND INDUSTRIES LTD	Supplies	10.00	3/3/2015
MULHOLLAND INDUSTRIES LTD	Supplies	11.00	3/3/2015
MULHOLLAND INDUSTRIES LTD	Supplies	14.40	3/3/2015
MULHOLLAND INDUSTRIES LTD	Supplies	20.00	3/3/2015
MULHOLLAND INDUSTRIES LTD	Supplies	30.00	3/3/2015
MULHOLLAND INDUSTRIES LTD	Supplies	167.50	3/3/2015
MYRNA DEL CARMEN RAMIREZ MDAHUAR	Interpreter Fees	160.00	3/3/2015
NASCO	Educational Material	203.85	3/3/2015
NATIONAL FLUID POWER INSTITUTE	Education	1,095.00	3/3/2015
NAVARRO COURT REPORTING	Professional Service	191.68	3/3/2015
NAVID ALBAND	Counsel Fees-Courts	325.00	3/3/2015
NAVID ALBAND	Counsel Fees-Courts	500.00	3/3/2015
NAVID ALBAND	Counsel Fees-Courts	925.00	3/3/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	275.00	3/3/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	450.00	3/3/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	1,100.00	3/3/2015
NESTLE PURE LIFE DIRECT	Food	10.97	3/3/2015
NETSYNC NETWORK SOLUTIONS	Non-Track Equipment	819.90	3/3/2015
NEVILL DOCUMENT SOLUTIONS LLC	Non-Track Equipment	455.00	3/3/2015
NORTH RICHLAND HILLS POLICE DEPT	Restitution Payable	200.00	3/3/2015
NORTH TEXAS FUNERAL HOMES LLC	County Burials	200.00	3/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	6.52	3/3/2015
NUNNELEY FAMILY LAW CENTER	Counsel Fees-Courts	100.00	3/3/2015
NUNNELEY FAMILY LAW CENTER	Counsel Fees-Courts	120.00	3/3/2015
OBJECT INFORMATION SERVICES INC	Professional Service	13,846.05	3/3/2015
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	640.50	3/3/2015
OFFICE OF COURT ADMINISTRATION	Education	678.66	3/3/2015
OKEY AKPOM	Counsel Fees-Courts	137.50	3/3/2015
OKEY AKPOM	Counsel Fees-Courts	200.00	3/3/2015
OKEY AKPOM	Counsel Fees-Courts	250.00	3/3/2015
OMEGA LABORATORIES INC	Laboratory Costs	6,426.00	3/3/2015
ONI GROVES	Counsel Fees - CPS	100.00	3/3/2015
ORCHID CELLMARK	Expert Witness Serv	55.64	3/3/2015
O'REILLY AUTO PARTS	Central Garage Inv	110.64	3/3/2015
O'REILLY AUTO PARTS	Parts and Supplies	184.03	3/3/2015
OSCAR G SETTLE	Counsel Fees-Courts	300.00	3/3/2015
OZARKA	Food	486.78	3/3/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	3/3/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	125.00	3/3/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	150.00	3/3/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	150.00	3/3/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	156.25	3/3/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	200.00	3/3/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	250.00	3/3/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	300.00	3/3/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	300.00	3/3/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	550.00	3/3/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	800.00	3/3/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	1,400.00	3/3/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	200.00	3/3/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	500.00	3/3/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	600.00	3/3/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	800.00	3/3/2015
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	210.40	3/3/2015
PARKER ELECTRIC	Equipment Maint	163.65	3/3/2015
PARKER ELECTRIC	Building Maintenance	386.01	3/3/2015
PATRICK CURRAN	Counsel Fees-Courts	200.00	3/3/2015
PATRICK CURRAN	Counsel Fees-Courts	500.00	3/3/2015
PATRICK CURRAN	Counsel Fees-Courts	675.00	3/3/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	100.00	3/3/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	200.00	3/3/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	525.00	3/3/2015
PATTI RICHARDS	Reporter's Records	78.00	3/3/2015
PATTY TILLMAN	Counsel Fees-Juv	200.00	3/3/2015
PAUL B ROTHBAND JR	Counsel Fees-Courts	175.00	3/3/2015
Paul G Diviney	Education	34.94	3/3/2015
PAUL W LEWALLEN	Counsel Fees-Courts	200.00	3/3/2015
PAUL W LEWALLEN	Counsel Fees-Courts	212.50	3/3/2015
PAUL W LEWALLEN	Counsel Fees-Courts	300.00	3/3/2015
PAUL W LEWALLEN	Counsel Fees-Courts	750.00	3/3/2015
PAUL W LEWALLEN	Counsel Fees-Courts	1,200.00	3/3/2015
PAULA K GREEN	Investigative	806.16	3/3/2015
PAULA K GREEN	Investigative	1,257.12	3/3/2015
PAXVAX INC	Medical Supplies	1,800.00	3/3/2015
PCMG INC	Non-Track Equipment	18,036.21	3/3/2015
PDA -PROPERTY DAMAGE APPRAISERS INC	Professional Service	127.50	3/3/2015
PEDRO CISNEROS	Counsel Fees-Juv	450.00	3/3/2015
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	47.25	3/3/2015
PETRO SERV INC	Central Garage Inv	2,050.00	3/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
PIA R RODRIGUEZ	Interpreter Fees	50.00	3/3/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	275.00	3/3/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	600.00	3/3/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	650.00	3/3/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	1,900.00	3/3/2015
PINNACLE UT LP	Travel	159.85	3/3/2015
PLANO OFFICE SUPPLY CO	Non-Track Equipment	2,437.20	3/3/2015
POINTHR INC	Background Check	130.74	3/3/2015
POLLOCK PAPER DISTRIBUTORS	Sheriff Inventory	8,796.00	3/3/2015
PPG ARCHITECTURAL COATINGS LLC	Support Serv Supply	3,095.62	3/3/2015
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Serv	1,250.00	3/3/2015
PRODUCTIVITY CENTER INC	Subscriptions	6,180.00	3/3/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	264.00	3/3/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	544.00	3/3/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	544.00	3/3/2015
PTS OF AMERICA LLC	Professional Service	1,229.10	3/3/2015
PURITY AIR HVAC	A/C Maint Contract	624.20	3/3/2015
QIAGEN INC	Lab Supplies	632.68	3/3/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	198.00	3/3/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	409.16	3/3/2015
R B EVERETT AND COMPANY	Parts and Supplies	129.91	3/3/2015
R D SHEET METAL INC	Building Maintenance	3,900.00	3/3/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	150.00	3/3/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	200.00	3/3/2015
Rainey L Webb	Travel	352.80	3/3/2015
RANDY W BOWERS	Counsel Fees-Courts	550.00	3/3/2015
RANDY W BOWERS	Counsel Fees-Courts	600.00	3/3/2015
RANDY W BOWERS	Counsel Fees-Courts	1,000.00	3/3/2015
RAUL NEVAREZ	Counsel Fees-Courts	250.00	3/3/2015
RAUL NEVAREZ	Counsel Fees-Courts	375.00	3/3/2015
RAUL NEVAREZ	Counsel Fees - CPS	1,585.00	3/3/2015
RAY HALL JR	Counsel Fees - CPS	100.00	3/3/2015
RAY HALL JR	Counsel Fees-Juv	300.00	3/3/2015
RAY HALL JR	Counsel Fees - CPS	2,365.00	3/3/2015
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	3/3/2015
REALTECH INC	Appl Serv Prov (ASP)	28,500.00	3/3/2015
RECEPT PHARMACY LP	Medical Supplies	116.58	3/3/2015
RECEPT PHARMACY LP	Medical Supplies	9,387.88	3/3/2015
RECOVERY RESOURCE COUNCIL	O/P Group Counseling	485.00	3/3/2015
REEVES LAW CENTER	Counsel Fees - CPS	100.00	3/3/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	265.94	3/3/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,207.20	3/3/2015
RENAISSANCE GARDENS APARTMENTS LTD	Utility Assistance	31.54	3/3/2015
RENEE A SANCHEZ	Counsel Fees - CPS	100.00	3/3/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	65.72	3/3/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	167.31	3/3/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	258.31	3/3/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	317.46	3/3/2015
REXEL INC	Building Maintenance	287.16	3/3/2015
REXEL INC	Building Maintenance	504.82	3/3/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	22,729.16	3/3/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	100.00	3/3/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	387.50	3/3/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	400.00	3/3/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	750.00	3/3/2015
RICHARD ALLEY	Counsel Fees-Courts	400.00	3/3/2015
RICHARD ALLEY	Counsel Fees-Courts	800.00	3/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
RICHARD GLADSTONE	Cnsl Fees-Juv Det&Tr	2,475.00	3/3/2015
RICHARD SCOTT WALKER	Counsel Fees-Courts	600.00	3/3/2015
ROBERT B WALL	Investigative	288.32	3/3/2015
ROBERT KEITH GILL	Counsel Fees-Courts	200.00	3/3/2015
ROBERT KEITH GILL	Counsel Fees-Courts	500.00	3/3/2015
ROBERT KEITH GILL	Counsel Fees-Courts	675.00	3/3/2015
ROBERTA WALKER	Counsel Fees-Juv	100.00	3/3/2015
ROBERTA WALKER	Counsel Fees-Courts	890.00	3/3/2015
ROBERTS DEATH CARE SERVICES INC	County Burials	675.00	3/3/2015
ROBIN N WASHINGTON	Professional Service	958.40	3/3/2015
ROBINSON & SMART PC	Counsel Fees-Courts	612.50	3/3/2015
ROBINSON & SMART PC	Counsel Fees - CPS	800.00	3/3/2015
ROBINSON & SMART PC	Counsel Fees-Courts	1,337.31	3/3/2015
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	450.00	3/3/2015
ROCK PROPERTIES LLC	Rental Assistance	600.00	3/3/2015
RODNEY M PATTERSON	Counsel Fees-Juv	100.00	3/3/2015
ROSE ANNA SALINAS	Counsel Fees-Courts	450.00	3/3/2015
ROSE ANNA SALINAS	Counsel Fees-Courts	850.00	3/3/2015
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	150.00	3/3/2015
ROY GOLSAN	Counsel Fees-Courts	150.00	3/3/2015
ROY GOLSAN	Counsel Fees-Courts	200.00	3/3/2015
ROY GOLSAN	Counsel Fees-Probate	500.00	3/3/2015
ROY MAAS' YOUTH ALTERNATIVES INC	Clothing	125.00	3/3/2015
SAFARILAND LLC	Supplies	466.99	3/3/2015
SAM BONIFIELD	Counsel Fees-Courts	700.00	3/3/2015
SAMANTHA K HILL	Counsel Fees-Courts	250.00	3/3/2015
SANDRA DAVENPORT	Relative Assistance	300.00	3/3/2015
SANDY OAKS APTS	Trust - JP 8	150.00	3/3/2015
SANOFI PASTEUR INC	Medical Supplies	3,577.59	3/3/2015
SANTIAGO SALINAS	Counsel Fees-Courts	450.00	3/3/2015
SANTIAGO SALINAS	Counsel Fees-Courts	1,200.00	3/3/2015
SANTIAGO SALINAS	Counsel Fees-Courts	3,350.00	3/3/2015
SCHOOL HEALTH CORPORATION	Medical Supplies	1,336.50	3/3/2015
SCOTT BROWN	Cnsl Fees-Crim Appls	1,000.00	3/3/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	318.75	3/3/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	600.00	3/3/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	650.00	3/3/2015
SEAN M LYNCH	Counsel Fees-Courts	315.00	3/3/2015
SEAN M LYNCH	Counsel Fees-Courts	400.00	3/3/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	100.00	3/3/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	300.00	3/3/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	400.00	3/3/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	500.00	3/3/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	600.00	3/3/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	890.00	3/3/2015
SHANNON DEE MILLER	Counsel Fees - CPS	470.00	3/3/2015
Shannon E Solberg	Education	52.00	3/3/2015
SHANNON JENKINS BEAGLE	Misc Payable	76.00	3/3/2015
SHAWN PASCHALL	Counsel Fees-Courts	120.00	3/3/2015
SHAWN PASCHALL	Counsel Fees-Courts	130.00	3/3/2015
SHAWN PASCHALL	Counsel Fees-Courts	150.00	3/3/2015
SHAWN PASCHALL	Counsel Fees-Courts	250.00	3/3/2015
SHAWN PASCHALL	Counsel Fees-Courts	475.00	3/3/2015
SHAWN PASCHALL	Counsel Fees-Courts	4,750.00	3/3/2015
SHEILA RANDOLPH	Counsel Fees-Courts	397.50	3/3/2015
SHEILA RANDOLPH	Counsel Fees-Courts	1,450.00	3/3/2015
SHERIL WRIGHT	Relative Assistance	300.00	3/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
SHEVA LTD	Rental Assistance	650.00	3/3/2015
SHI GOVERNMENT SOLUTIONS INC	Non-Track Equipment	608.00	3/3/2015
SHI GOVERNMENT SOLUTIONS INC	Non-Track Equipment	1,313.00	3/3/2015
SHORELAND INC	Subscriptions	2,535.00	3/3/2015
SID W SHAPIRO	Counsel Fees - CPS	790.00	3/3/2015
SIGMA ALDRICH INC	Lab Supplies	581.89	3/3/2015
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	1,083.27	3/3/2015
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	1,198.40	3/3/2015
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	1,799.70	3/3/2015
SIMBA INDUSTRIES	Building Maintenance	844.02	3/3/2015
SIMBA INDUSTRIES	Supplies	975.84	3/3/2015
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	1,055.00	3/3/2015
SMART GROUP SYSTEMS	Supplies	51.00	3/3/2015
SMART GROUP SYSTEMS	Supplies	63.00	3/3/2015
SMITH TEMPORARIES INC	Contract Labor	748.83	3/3/2015
SOGETI USA LLC	Non-Track Equipment	25,000.00	3/3/2015
SONIA PENA	Relative Assistance	600.00	3/3/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	72.79	3/3/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	145.58	3/3/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	584.10	3/3/2015
SPOK INC	Pager / Blackberry	5.00	3/3/2015
SPRING GLEN APARTMENTS	Utility Assistance	18.71	3/3/2015
ST MARY PARISH SHERIFFS OFFICE	Court Costs	50.50	3/3/2015
STANDARD INSURANCE COMPANY	Long Term Disability	38,558.29	3/3/2015
STAPLES ADVANTAGE	Supplies	(31.90)	3/3/2015
STAPLES ADVANTAGE	Supplies	(20.07)	3/3/2015
STAPLES ADVANTAGE	Supplies	(11.85)	3/3/2015
STAPLES ADVANTAGE	Supplies	3.19	3/3/2015
STAPLES ADVANTAGE	Supplies	3.51	3/3/2015
STAPLES ADVANTAGE	Supplies	9.04	3/3/2015
STAPLES ADVANTAGE	Supplies	13.25	3/3/2015
STAPLES ADVANTAGE	Supplies	13.88	3/3/2015
STAPLES ADVANTAGE	Supplies	18.32	3/3/2015
STAPLES ADVANTAGE	Supplies	18.75	3/3/2015
STAPLES ADVANTAGE	Supplies	21.24	3/3/2015
STAPLES ADVANTAGE	Supplies	21.84	3/3/2015
STAPLES ADVANTAGE	Supplies	22.80	3/3/2015
STAPLES ADVANTAGE	Supplies	23.99	3/3/2015
STAPLES ADVANTAGE	Supplies	26.79	3/3/2015
STAPLES ADVANTAGE	Supplies	27.83	3/3/2015
STAPLES ADVANTAGE	Supplies	27.84	3/3/2015
STAPLES ADVANTAGE	Supplies	28.78	3/3/2015
STAPLES ADVANTAGE	Supplies	28.86	3/3/2015
STAPLES ADVANTAGE	Supplies	29.69	3/3/2015
STAPLES ADVANTAGE	Supplies	29.81	3/3/2015
STAPLES ADVANTAGE	Supplies	30.04	3/3/2015
STAPLES ADVANTAGE	Lab Supplies	30.64	3/3/2015
STAPLES ADVANTAGE	Supplies	30.94	3/3/2015
STAPLES ADVANTAGE	Supplies	33.25	3/3/2015
STAPLES ADVANTAGE	Supplies	34.08	3/3/2015
STAPLES ADVANTAGE	Supplies	36.16	3/3/2015
STAPLES ADVANTAGE	Supplies	38.33	3/3/2015
STAPLES ADVANTAGE	Supplies	39.50	3/3/2015
STAPLES ADVANTAGE	Supplies	39.98	3/3/2015
STAPLES ADVANTAGE	Supplies	41.80	3/3/2015
STAPLES ADVANTAGE	Supplies	42.40	3/3/2015
STAPLES ADVANTAGE	Supplies	47.26	3/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	49.85	3/3/2015
STAPLES ADVANTAGE	Supplies	50.02	3/3/2015
STAPLES ADVANTAGE	Supplies	51.16	3/3/2015
STAPLES ADVANTAGE	Supplies	53.32	3/3/2015
STAPLES ADVANTAGE	Supplies	55.42	3/3/2015
STAPLES ADVANTAGE	Supplies	55.92	3/3/2015
STAPLES ADVANTAGE	Supplies	55.96	3/3/2015
STAPLES ADVANTAGE	Supplies	58.98	3/3/2015
STAPLES ADVANTAGE	Supplies	59.14	3/3/2015
STAPLES ADVANTAGE	Supplies	59.57	3/3/2015
STAPLES ADVANTAGE	Supplies	62.05	3/3/2015
STAPLES ADVANTAGE	Supplies	62.64	3/3/2015
STAPLES ADVANTAGE	Supplies	63.90	3/3/2015
STAPLES ADVANTAGE	Supplies	65.09	3/3/2015
STAPLES ADVANTAGE	Supplies	65.40	3/3/2015
STAPLES ADVANTAGE	Supplies	65.72	3/3/2015
STAPLES ADVANTAGE	Supplies	70.27	3/3/2015
STAPLES ADVANTAGE	Supplies	70.49	3/3/2015
STAPLES ADVANTAGE	Supplies	70.98	3/3/2015
STAPLES ADVANTAGE	Supplies	72.22	3/3/2015
STAPLES ADVANTAGE	Supplies	73.85	3/3/2015
STAPLES ADVANTAGE	Supplies	74.62	3/3/2015
STAPLES ADVANTAGE	Supplies	76.79	3/3/2015
STAPLES ADVANTAGE	Supplies	76.98	3/3/2015
STAPLES ADVANTAGE	Supplies	78.52	3/3/2015
STAPLES ADVANTAGE	Supplies	85.76	3/3/2015
STAPLES ADVANTAGE	Supplies	89.98	3/3/2015
STAPLES ADVANTAGE	Supplies	91.12	3/3/2015
STAPLES ADVANTAGE	Supplies	91.17	3/3/2015
STAPLES ADVANTAGE	Supplies	100.85	3/3/2015
STAPLES ADVANTAGE	Supplies	100.88	3/3/2015
STAPLES ADVANTAGE	Supplies	101.47	3/3/2015
STAPLES ADVANTAGE	Supplies	114.39	3/3/2015
STAPLES ADVANTAGE	Non-Track Equipment	116.00	3/3/2015
STAPLES ADVANTAGE	Supplies	119.52	3/3/2015
STAPLES ADVANTAGE	Lab Supplies	122.40	3/3/2015
STAPLES ADVANTAGE	Supplies	127.16	3/3/2015
STAPLES ADVANTAGE	Supplies	127.17	3/3/2015
STAPLES ADVANTAGE	Supplies	127.30	3/3/2015
STAPLES ADVANTAGE	Supplies	138.95	3/3/2015
STAPLES ADVANTAGE	Supplies	143.99	3/3/2015
STAPLES ADVANTAGE	Supplies	144.67	3/3/2015
STAPLES ADVANTAGE	Supplies	145.73	3/3/2015
STAPLES ADVANTAGE	Supplies	158.66	3/3/2015
STAPLES ADVANTAGE	Graphics Inventory	160.31	3/3/2015
STAPLES ADVANTAGE	Supplies	167.88	3/3/2015
STAPLES ADVANTAGE	Supplies	172.22	3/3/2015
STAPLES ADVANTAGE	Supplies	183.69	3/3/2015
STAPLES ADVANTAGE	Supplies	184.64	3/3/2015
STAPLES ADVANTAGE	Supplies	186.93	3/3/2015
STAPLES ADVANTAGE	Supplies	193.24	3/3/2015
STAPLES ADVANTAGE	Supplies	197.86	3/3/2015
STAPLES ADVANTAGE	Supplies	197.94	3/3/2015
STAPLES ADVANTAGE	Supplies	214.03	3/3/2015
STAPLES ADVANTAGE	Non-Track Equipment	220.00	3/3/2015
STAPLES ADVANTAGE	Supplies	222.30	3/3/2015
STAPLES ADVANTAGE	Supplies	223.45	3/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	253.52	3/3/2015
STAPLES ADVANTAGE	Supplies	260.87	3/3/2015
STAPLES ADVANTAGE	Supplies	308.20	3/3/2015
STAPLES ADVANTAGE	Supplies	337.69	3/3/2015
STAPLES ADVANTAGE	Supplies	350.85	3/3/2015
STAPLES ADVANTAGE	Support Serv Supply	355.56	3/3/2015
STAPLES ADVANTAGE	Supplies	385.06	3/3/2015
STAPLES ADVANTAGE	Supplies	409.80	3/3/2015
STAPLES ADVANTAGE	Supplies	456.27	3/3/2015
STAPLES ADVANTAGE	Supplies	547.67	3/3/2015
STAPLES ADVANTAGE	Sheriff Inventory	587.16	3/3/2015
STAPLES ADVANTAGE	Supplies	959.55	3/3/2015
STAR TEX POWER	Utility Assistance	242.06	3/3/2015
STATE AND LOCAL GOVERNMENT	Education	300.00	3/3/2015
STATE BAR OF TEXAS	Education	150.00	3/3/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,400.00	3/3/2015
STEPHANIE PATTEN	Counsel Fees-Courts	475.00	3/3/2015
STEPHANIE PATTEN	Counsel Fees-Courts	1,300.00	3/3/2015
STEPHEN D HANDY PLLC	Counsel Fees-Courts	25.00	3/3/2015
STEPHEN D HANDY PLLC	Counsel Fees-Courts	162.50	3/3/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	125.00	3/3/2015
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	387.00	3/3/2015
STREAM ENERGY	Utility Assistance	1,445.74	3/3/2015
STUART HOSE AND PIPE COMPANY	Parts and Supplies	37.76	3/3/2015
SUBSTANCE ABUSE GUIDANCE	O/P Group Counseling	8,464.00	3/3/2015
SUMMUS INDUSTRIES INC	Non-Track Equipment	105.59	3/3/2015
Susan Au	Travel	21.21	3/3/2015
SUSAN KIMBERLY BLACK	Professional Service	575.04	3/3/2015
SUSAN KIMBERLY BLACK	Professional Service	958.40	3/3/2015
TAAP - TX ASSN OF ADDICTION PROF	Tuition C/room Train	199.00	3/3/2015
TAN THAN	Interpreter Fees	1,500.00	3/3/2015
TARA V KERSH	Counsel Fees - CPS	100.00	3/3/2015
TARRANT COUNTY DISTRICT CLERK	Professional Service	2,055.00	3/3/2015
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	60.00	3/3/2015
TARRANT COUNTY SHERIFF	Travel	576.30	3/3/2015
TEODOLO LOYOLA	Restitution Payable	161.08	3/3/2015
TERESA SANCHEZ	Relative Assistance	600.00	3/3/2015
TERESA VANPHAM	Relative Assistance	600.00	3/3/2015
TERESEADCOCK	Professional Service	575.04	3/3/2015
TERRY BARLOW	Counsel Fees-Courts	800.00	3/3/2015
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	1,301.00	3/3/2015
TEXAS COURT REPORTERS ASSOCIATION	Education	325.00	3/3/2015
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	20,255.00	3/3/2015
TEXAS SEWING MACHINE	Equipment Maint	125.00	3/3/2015
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	3/3/2015
THE BARROWS FIRM PC	Counsel Fees-Juv	200.00	3/3/2015
THE CARROLL LAW FIRM PC	Counsel Fees-Courts	250.00	3/3/2015
THE CPE STORE INC	Education	449.00	3/3/2015
THE EVOLVERS GROUP LP	Professional Service	65.00	3/3/2015
THE EVOLVERS GROUP LP	Professional Service	536.25	3/3/2015
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	100.00	3/3/2015
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	2,375.00	3/3/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	175.00	3/3/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	650.00	3/3/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	770.00	3/3/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	200.00	3/3/2015
THE NELAC INSTITUTE	Dues	275.00	3/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	1,200.00	3/3/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	1,275.00	3/3/2015
THE SAFER SOCIETY FOUNDATION INC	Professional Service	484.80	3/3/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	175.00	3/3/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	400.00	3/3/2015
THE SAXTON GROUP	Meeting Expenses	146.85	3/3/2015
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	343.00	3/3/2015
THE SOURCE FOR PUBLICDATA LP	On-Line Service	85.00	3/3/2015
THE SPENCER COMPANY	Non-Track Equipment	7,912.92	3/3/2015
THE SPOKEN WORD LLC	Interpreter Fees	180.00	3/3/2015
THE SPOKEN WORD LLC	Interpreter Fees	260.00	3/3/2015
THE SPOKEN WORD LLC	Interpreter Fees	747.50	3/3/2015
THE TREE HOUSE INC	Supplies	99.00	3/3/2015
THE TREE HOUSE INC	Supplies	183.60	3/3/2015
THE TREE HOUSE INC	Computer Supplies	424.00	3/3/2015
THE TREE HOUSE INC	Supplies	491.68	3/3/2015
THERESA YOKO COPELAND	Counsel Fees - CPS	400.00	3/3/2015
THERESA YOKO COPELAND	Counsel Fees - CPS	670.00	3/3/2015
THERESA YOKO COPELAND	Counsel Fees - CPS	900.00	3/3/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	696.16	3/3/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,411.11	3/3/2015
TIMOTHY BUTLER	Misc Payable	25.00	3/3/2015
TINA SAMPSON	Clothing	200.00	3/3/2015
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	100.00	3/3/2015
TPA - TEXAS PROBATION ASSOCIATION	Tuition C/room Train	420.00	3/3/2015
TRACI D HUTTON PC	Counsel Fees - CPS	200.00	3/3/2015
TRACI D HUTTON PC	Counsel Fees - CPS	1,300.00	3/3/2015
TRACY LEWIS	Cash For Kids	40.00	3/3/2015
TRACY LEWIS	Clothing	247.14	3/3/2015
Tracy Pelle	Education	1,035.47	3/3/2015
TRENTON GRAY	Counsel Fees-Courts	137.50	3/3/2015
TRENTON GRAY	Counsel Fees-Courts	350.00	3/3/2015
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	264.75	3/3/2015
TRUCKPRO INC	Parts and Supplies	507.39	3/3/2015
TRUGREEN LANDCARE LLC	Landscaping Expense	78.20	3/3/2015
TRUGREEN LANDCARE LLC	Landscaping Expense	552.00	3/3/2015
TRUGREEN LANDCARE LLC	Landscaping Expense	7,751.00	3/3/2015
TTPOA - TEXAS TACTICAL POLICE	Education	150.00	3/3/2015
TTPOA - TEXAS TACTICAL POLICE	Education	150.00	3/3/2015
TTPOA - TEXAS TACTICAL POLICE	Education	900.00	3/3/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	655.14	3/3/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,299.04	3/3/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,183.08	3/3/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,498.78	3/3/2015
Ty M Dupont	Education	399.00	3/3/2015
U S POSTMASTER	Postage	1,240.00	3/3/2015
U S POSTMASTER	Prepaid - Postage	125,000.00	3/3/2015
UBM ENTERPRISE INC	Custodian Services	431.36	3/3/2015
UBM ENTERPRISE INC	Custodian Services	970.56	3/3/2015
UBM ENTERPRISE INC	Contract Labor	1,067.20	3/3/2015
UBM ENTERPRISE INC	Custodian Services	1,318.80	3/3/2015
UBM ENTERPRISE INC	Contract Labor	1,814.24	3/3/2015
UBM ENTERPRISE INC	Contract Labor	1,814.24	3/3/2015
UBM ENTERPRISE INC	Custodian Services	1,946.80	3/3/2015
UBM ENTERPRISE INC	Contract Labor	2,134.40	3/3/2015
UBM ENTERPRISE INC	Contract Labor	2,134.40	3/3/2015
UBM ENTERPRISE INC	Custodian Services	2,135.20	3/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
UBM ENTERPRISE INC	Custodian Services	2,156.80	3/3/2015
UBM ENTERPRISE INC	Custodian Services	2,156.80	3/3/2015
UBM ENTERPRISE INC	Custodian Services	2,156.80	3/3/2015
UBM ENTERPRISE INC	Custodian Services	2,763.20	3/3/2015
UBM ENTERPRISE INC	Custodian Services	2,826.00	3/3/2015
UBM ENTERPRISE INC	Contract Labor	3,355.01	3/3/2015
UBM ENTERPRISE INC	Contract Labor	4,268.80	3/3/2015
UBM ENTERPRISE INC	Contract Labor	4,268.80	3/3/2015
UBM ENTERPRISE INC	Custodian Services	5,081.20	3/3/2015
UBM ENTERPRISE INC	Custodian Services	5,661.60	3/3/2015
UBM ENTERPRISE INC	Contract Labor	6,336.50	3/3/2015
UBM ENTERPRISE INC	Custodian Services	6,544.54	3/3/2015
UBM ENTERPRISE INC	Custodian Services	8,842.88	3/3/2015
UBM ENTERPRISE INC	Custodian Services	17,550.96	3/3/2015
UBM ENTERPRISE INC	Custodian Services	21,028.80	3/3/2015
UBM ENTERPRISE INC	Custodian Services	22,848.60	3/3/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	0.95	3/3/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	16.80	3/3/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	27.85	3/3/2015
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	62.52	3/3/2015
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	627.84	3/3/2015
UNIVERSITY OF NORTH TX HLTH SC	Medical Services	258.04	3/3/2015
UNVERSIY OF CINCINNATI	Tuition C/room Train	3,750.00	3/3/2015
UPS/UNITED PARCEL SERVICE	Postage	101.69	3/3/2015
UPS/UNITED PARCEL SERVICE	Postage	271.37	3/3/2015
US DIAGNOSTICS INC	Lab Supplies	4,642.00	3/3/2015
US DIAGNOSTICS INC	Lab Supplies	5,275.00	3/3/2015
UTAH COUNTY SHERIFF	Court Costs	57.50	3/3/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	150.00	3/3/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	600.00	3/3/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	840.00	3/3/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	1,100.00	3/3/2015
VAUGHN L BAILEY	Counsel Fees-Juv	200.00	3/3/2015
VENDING NUT COMPANY	Food	378.00	3/3/2015
Veronica P Allen	Postage	29.88	3/3/2015
VICKI E WILEY	Counsel Fees-Courts	250.00	3/3/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	190.00	3/3/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	800.00	3/3/2015
VICTORIA RASMUSSEN	Clothing	200.00	3/3/2015
VINCENT SCARLATA CONSTABLE	Court Costs	50.00	3/3/2015
VIOLET NWOKOYE	Counsel Fees - CPS	100.00	3/3/2015
VIOLET NWOKOYE	Counsel Fees-Juv	200.00	3/3/2015
VIRGINIA CARTER	Counsel Fees-Courts	600.00	3/3/2015
VWR INTERNATIONAL LLC	Lab Supplies	547.13	3/3/2015
WALGREENS #4785	Food/Hygiene Assist	23.98	3/3/2015
WALGREENS #7899	Food/Hygiene Assist	26.00	3/3/2015
WALGREENS STORE #6876	Restitution Payable	54.99	3/3/2015
WALMART #01-5080	Food/Hygiene Assist	52.00	3/3/2015
WALMART #266	Food/Hygiene Assist	25.84	3/3/2015
WALMART #5312	Food/Hygiene Assist	51.33	3/3/2015
WALT A CLEVELAND	Counsel Fees-Courts	125.00	3/3/2015
WASTE PARTNERS OF TEXAS INC	Disposal Service	113.60	3/3/2015
WEATHERS LAW FIRM PC	Counsel Fees-Courts	100.00	3/3/2015
WEATHERS LAW FIRM PC	Counsel Fees-Courts	500.00	3/3/2015
WEATHERS LAW FIRM PC	Counsel Fees-Courts	750.00	3/3/2015
WEST GROUP	Law Books	39.22	3/3/2015
WEST GROUP	On-Line Service	5,220.00	3/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
WEST GROUP	On-Line Service	9,733.00	3/3/2015
WEST SIDE LANDFILL WM	Disposal Service	186.27	3/3/2015
WESTERN-BRW PAPER CO INC	Supplies	208.00	3/3/2015
WESTERN-BRW PAPER CO INC	Supplies	520.00	3/3/2015
WFHIX LTD	Education	192.10	3/3/2015
WFHIX LTD	Education	192.10	3/3/2015
WHITE CREEK ESTATES	Restitution Payable	150.00	3/3/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	187.50	3/3/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	200.00	3/3/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	900.00	3/3/2015
WILLIAM CAGLE	Misc Payable	60.00	3/3/2015
WILLIAM D RINK	Counsel Fees-Courts	175.00	3/3/2015
WILLIAM D RINK	Counsel Fees-Courts	1,400.00	3/3/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	400.00	3/3/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	675.00	3/3/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	850.00	3/3/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,200.00	3/3/2015
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	412.50	3/3/2015
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	450.00	3/3/2015
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	480.00	3/3/2015
WM BARRY NORMAN	Psych Exam/Testimony	450.00	3/3/2015
WM BARRY NORMAN	Psych Exam/Testimony	450.00	3/3/2015
WM BARRY NORMAN	Psych Exam/Testimony	450.00	3/3/2015
WM BARRY NORMAN	Interpreter Fees	450.00	3/3/2015
WM BARRY NORMAN	Psych Exam/Testimony	900.00	3/3/2015
WOOD & ASSOCIATES POLYGRAPH S	Polygraph	1,200.00	3/3/2015
WOODARD BUILDING SUPPLY	Building Maintenance	3,104.00	3/3/2015
WORLD WIDE INTERPRETERS INC	Interpreter Fees	8.70	3/3/2015
WORLDPOINT ECC INC	Educational Material	253.95	3/3/2015
XL PARTS PARTNERSHIP LTD	Parts and Supplies	208.50	3/3/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	344.51	3/3/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	719.80	3/3/2015
XPEDX LLC	Kitchen Supplies	111.75	3/3/2015
XPEDX LLC	Sheriff Inventory	214.08	3/3/2015
XPEDX LLC	Custodian Supplies	1,255.00	3/3/2015
YANAISDYS MARTINEZ	Counsel Fees-Courts	300.00	3/3/2015
YANAISDYS MARTINEZ	Counsel Fees-Courts	400.00	3/3/2015
YONGMI NEESE	Relative Assistance	300.00	3/3/2015
ZACHARY STANLEY	Drug Seizure Int	2.71	3/3/2015
ZACHARY STANLEY	Drug Seizure-Unit	500.00	3/3/2015
CLAIMS TOTAL		3,561,782.69	
FY 2015 YTD CLAIMS TOTAL		89,792,561.78	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - MARCH 3, 2015

Vendor Name	Item Description	Paid Amount	Check Date
A & S Steel Group LTD	Building Maintenance	275.00	3/3/2015
AIDS Outreach Center Inc	Subrecipient Service	143,326.30	3/3/2015
AIDS Outreach Center Inc	Subrecipient Service	16,159.88	3/3/2015
AIDS Outreach Center Inc	Subrecipient Service	1,142.46	3/3/2015
AK Child Support Services Division	Child Support	57.69	3/3/2015
Alice Whitten	5006 Chapter 13 Levy	5,000.28	3/3/2015
American General Life Ins	Lifestyle, American General Co.	50.27	3/3/2015
Anthem Life Insurance Co	PGL/Anthem Life	30.31	3/3/2015
Arkansas Office of Child Support	Child Support	201.23	3/3/2015
Atlanta Marriott Century Center	Travel	621.00	3/3/2015
Atlanta Marriott Century Center	Travel	621.00	3/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
Automated Collection Services Inc	5002 Student Loan Levy	220.24	3/3/2015
C L E A T	LE Association	6,864.00	3/3/2015
California SDU	Child Support	738.82	3/3/2015
Charter Communications	Subscriptions	478.38	3/3/2015
Collection Technology Inc	5002 Student Loan Levy	108.48	3/3/2015
Delta Dental	Dental Claims	24,124.80	3/3/2015
Delta Dental	Dental Claims	3,746.10	3/3/2015
Delta Management Associates Inc	5002 Student Loan Levy	148.02	3/3/2015
Fraternal Order of Police #44	LE Association	1,437.50	3/3/2015
General Revenue Corporation	5002 Student Loan Levy	210.39	3/3/2015
Great Lakes Higher Education	5002 Student Loan Levy	184.84	3/3/2015
Internal Revenue Service	5001 Tax Levy	1,469.94	3/3/2015
IRS FICA EE	FICA-Employee	584,583.05	3/3/2015
IRS FICA ER	FICA-Employer	584,583.05	3/3/2015
IRS FIT	FIT Withholding	1,100,825.22	3/3/2015
IRS MED EE	Medicare-Employee	137,127.22	3/3/2015
IRS MED ER	Medicare-Employer	137,127.22	3/3/2015
Jeanelle Kline	Travel	180.00	3/3/2015
Jl Specialty Services	Worker's Compensation - Claims 02/09-02/13/15	(50,000.00)	3/3/2015
Jl Specialty Services	Worker's Compensation - Claims 02/16-02/20/15	29,955.39	3/3/2015
Jl Specialty Services	Worker's Compensation - Claims 02/23-02/27/15	77,009.91	3/3/2015
JPMorgan Chase Bank NA	Education	(173.16)	3/3/2015
JPMorgan Chase Bank NA	Education	173.16	3/3/2015
Lincoln Financial Group	Deferred Comp	51,465.38	3/3/2015
Maria A Funes	Travel	180.00	3/3/2015
Metropolitan Life	Metlife	11,730.14	3/3/2015
Michigan State Disbursement Unit	Child Support	201.61	3/3/2015
Nationwide Retirement Solutions	Deferred Comp	180,867.52	3/3/2015
NCO Financial Systems Inc	5002 Student Loan Levy	180.13	3/3/2015
Nebraska Child Support PA	Child Support	168.47	3/3/2015
North Dakota SDU	Child Support	228.47	3/3/2015
NYS Child Support	Child Support	204.00	3/3/2015
Ohio Child Support Central (CSPC)	Child Support	138.32	3/3/2015
Optum Bank	HSA Employee Contribution	18,443.74	3/3/2015
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	2,410.11	3/3/2015
Paulette Williams	Williams 5007 Garnishment	303.54	3/3/2015
PayFlex	Dependent Care Claims	7,665.14	3/3/2015
PayFlex	Section 125 Claims	52,982.89	3/3/2015
Pennsylvania-HEAA	5002 Student Loan Levy	572.44	3/3/2015
Penntex Inc	Parts and Supplies	258.00	3/3/2015
Performant Recovery Inc	5002 Student Loan Levy	146.83	3/3/2015
Police & Firefighters Ins Assoc	LE Association	17,791.51	3/3/2015
Positive Outcomes Inc	Professional Service	1,325.00	3/3/2015
Positive Outcomes Inc	Professional Service	20,000.00	3/3/2015
Prepaid Legal Services	Prepaid Attorney	2,000.00	3/3/2015
Stephen K Weatherly	Building Maintenance	500.00	3/3/2015
Tarrant Co P/R Acct	Payroll Transfers	6,571,058.95	3/3/2015
Tarrant Co Tax Assessor Collector	Other Payable	31,621.19	3/3/2015
Tarrant County Deputy Sheriff	LE Association	1,723.50	3/3/2015
Tarrant County Housing Partnership	Rent Sub to L'lords	1,955.00	3/3/2015
Tarrant County Housing Partnership	Rent Sub to L'lords	487.00	3/3/2015
Texas Child Support Disbursement	Child Support	41,631.01	3/3/2015
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	1,852.55	3/3/2015
Tiffin Metal Products	Capital Outlay Low V	2,500.00	3/3/2015
Tiffin Metal Products	Non-Track Equipment	723.00	3/3/2015
Tim Truman	5006 Chapter 13 Levy	3,812.69	3/3/2015
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	2,019.15	3/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
TX Dept of Criminal Justice	Health Insurance Match- CJAD Wire Transfer -Bond	514.02	3/3/2015
United States Treasury	Counsel Fees-Courts	650.00	3/3/2015
United States Treasury	Counsel Fees-Courts	318.75	3/3/2015
United States Treasury	Counsel Fees-Courts	325.00	3/3/2015
United States Treasury	Counsel Fees-Courts	600.00	3/3/2015
United Way	United Fund	2,367.82	3/3/2015
UnitedHealthcare	Medical Claims	446,360.78	3/3/2015
UnitedHealthcare	Medical Claims	50,187.55	3/3/2015
US Department of Education	5002 Student Loan Levy	1,113.71	3/3/2015
VALIC Retirement	Deferred Comp	11,488.07	3/3/2015
Washington State Support Registry	Child Support	626.22	3/3/2015
Weight Watchers North America Inc	Weight Watchers	364.00	3/3/2015
YMCA	YMCA	2,357.95	3/3/2015
ADDENDUM TOTAL		10,355,029.14	
CURRENT PERIOD PAYMENT TOTAL		13,916,811.83	
CURRENT PERIOD VOIDS		(25,422.81)	
CURRENT PERIOD GRAND TOTAL		13,891,389.02	
FY2015 YTD PAYMENT TOTAL		261,271,250.98	
FY2015 YTD VOIDS		(1,743,568.15)	
FY2015 YTD GRAND TOTAL		259,527,682.83	