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**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - APRIL 7, 2015**

Vendor Name	Item Description	Paid Amount	Check Date
2M BUSINESS PRODUCTS	Building Maintenance	2,820.29	4/7/2015
3000 VINE LLC	Travel	558.11	4/7/2015
4 HAPPY HOMES INC	Rent Sub to L'lords	1,140.00	4/7/2015
4 IMPRINT INC	Educational Material	718.66	4/7/2015
A & G PIPING INC	Pool Maintenance	172.17	4/7/2015
A & G PIPING INC	Kitchen Maintenance	183.17	4/7/2015
A & G PIPING INC	A/C Maint Contract	202.44	4/7/2015
A & G PIPING INC	A/C Maint Contract	262.20	4/7/2015
A & G PIPING INC	A/C Maint Contract	264.05	4/7/2015
A & G PIPING INC	A/C Maint Contract	306.29	4/7/2015
A & G PIPING INC	A/C Maint Contract	327.75	4/7/2015
A & G PIPING INC	Building Maintenance	435.35	4/7/2015
A & G PIPING INC	A/C Maint Contract	508.06	4/7/2015
A & G PIPING INC	Building Maintenance	699.24	4/7/2015
A & G PIPING INC	Building Maintenance	1,003.13	4/7/2015
A & G PIPING INC	A/C Maint Contract	1,141.36	4/7/2015
A & G PIPING INC	A/C Maint Contract	1,271.80	4/7/2015
A & G PIPING INC	Building Maintenance	1,285.92	4/7/2015
A & G PIPING INC	Building Maintenance	1,935.59	4/7/2015
A & S STEEL GROUP LTD	Building Maintenance	250.00	4/7/2015
A & S STEEL GROUP LTD	Building Maintenance	403.00	4/7/2015
A P GAS & ELECTRIC ENERGY SOLUTIONS	Utility Assistance	85.70	4/7/2015
AAA GLASS & MIRROR	Building Maintenance	83.33	4/7/2015
AAA GLASS & MIRROR	Building Maintenance	276.00	4/7/2015
AAA GLASS & MIRROR	Supplies	314.00	4/7/2015
AAA SPANISH TRANSLATION SERVICE	Professional Service	130.00	4/7/2015
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	130.00	4/7/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	125.00	4/7/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	400.00	4/7/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	500.00	4/7/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	550.00	4/7/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	850.00	4/7/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	1,000.00	4/7/2015
AARYN LANDERS LAMB PC	Cnsl Fees-Fam Drg Ct	100.00	4/7/2015
AARYN LANDERS LAMB PC	Counsel Fees - CPS	200.00	4/7/2015
ABBIE G DANIELS	Rent Sub to L'lords	357.00	4/7/2015
ABC LASERJET INC	Supplies	552.50	4/7/2015
ABDOL MASHHADIZADEH	Emission Seizure Int	26.02	4/7/2015
ABDOL MASHHADIZADEH	Emissions TF Seizure	7,000.00	4/7/2015
ABE FACTOR	Counsel Fees-Courts	150.00	4/7/2015
ABE FACTOR	Cnsl Fees-Crim Appls	1,375.00	4/7/2015
ABE FACTOR	Cnsl Fees-Crim Appls	1,575.00	4/7/2015
ABLE COMMUNICATIONS INC	Building Maintenance	440.00	4/7/2015
ABLE COMMUNICATIONS INC	Building Maintenance	550.00	4/7/2015
ABLE COMMUNICATIONS INC	Professional Service	5,752.01	4/7/2015
ABLE COMMUNICATIONS INC	Non-Track Const/Bldg	13,086.06	4/7/2015
ABLE COMMUNICATIONS INC	Professional Service	21,261.53	4/7/2015
ACBMS LLC	Contract Labor	1,847.04	4/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
ACCUCARE MORTUARY SERVICE INC	Transportation	18,120.00	4/7/2015
ACH CHILD AND FAMILY SERVICES	Education	73.26	4/7/2015
ACUITY SPECIALTY PRODUCTS INC	Laundry Services	919.80	4/7/2015
ACUITY SPECIALTY PRODUCTS INC	Kitchen Supplies	2,367.38	4/7/2015
ADORAMA INC	Photo Processing	18.85	4/7/2015
ADORAMA INC	Field Equip&Supplies	89.00	4/7/2015
ADORAMA INC	Non-Track Equipment	128.00	4/7/2015
ADORAMA INC	Non-Track Equipment	259.40	4/7/2015
ADORAMA INC	Capital Outlay Low V	294.25	4/7/2015
ADVANCED PAYROLL FUNDING LTD	Temp/Part Time Sal	14.86	4/7/2015
ADVANCED PAYROLL FUNDING LTD	Temp/Part Time Sal	59.45	4/7/2015
ADVANCED PAYROLL FUNDING LTD	Temp/Part Time Sal	59.45	4/7/2015
ADVANCED PAYROLL FUNDING LTD	Temp/Part Time Sal	163.50	4/7/2015
ADVANCE'D TEMPORARIES INC	Contract Labor	443.52	4/7/2015
ADVANCEONLINE SAFETY RESOURCES LLC	Education	700.00	4/7/2015
AHF-HILLCREST LLC	Rent Sub to L'lords	120.00	4/7/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	827.78	4/7/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	1,074.81	4/7/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	2,164.85	4/7/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	2,788.66	4/7/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	5,820.51	4/7/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	12,833.77	4/7/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	92,109.09	4/7/2015
AIR BALANCING COMPANY INC	A/C Maint Contract	5,125.00	4/7/2015
AIR BALANCING COMPANY INC	Professional Service	5,375.00	4/7/2015
AIR BALANCING COMPANY INC	Professional Service	11,040.00	4/7/2015
AIR BALANCING COMPANY INC	A/C Maint Contract	11,600.00	4/7/2015
AIR BALANCING COMPANY INC	Professional Service	53,280.00	4/7/2015
AIR ENGINEERING AND TESTING	Professional Service	4,180.73	4/7/2015
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	133.06	4/7/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	21.76	4/7/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	36.13	4/7/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	42.59	4/7/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	47.78	4/7/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	68.88	4/7/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	105.23	4/7/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	110.80	4/7/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	112.57	4/7/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	126.94	4/7/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	131.92	4/7/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	167.64	4/7/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	203.38	4/7/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	208.60	4/7/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	219.61	4/7/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	235.01	4/7/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	236.25	4/7/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	250.03	4/7/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	279.00	4/7/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	315.00	4/7/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	726.14	4/7/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	883.20	4/7/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	936.80	4/7/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	1,328.92	4/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
AIRGAS USA LLC	Equipment Maint	17.70	4/7/2015
AIRGAS USA LLC	Building Maintenance	359.95	4/7/2015
AIRGAS USA LLC	Non-Track Equipment	846.60	4/7/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	100.00	4/7/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	125.00	4/7/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	325.00	4/7/2015
ALBERT PEREZ	Counsel Fees-Courts	200.00	4/7/2015
ALBERTSONS #4231	Food/Hygiene Assist	26.00	4/7/2015
ALBERTSONS 4286	Food/Hygiene Assist	51.48	4/7/2015
ALEMEDA VILLAS LP	Rent Sub to L'lords	(534.00)	4/7/2015
ALEMEDA VILLAS LP	Rent Sub to L'lords	564.00	4/7/2015
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	2,000.00	4/7/2015
ALFONS KYLE KNAPP	Counsel Fees-Courts	150.00	4/7/2015
ALFONS KYLE KNAPP	Counsel Fees-Courts	200.00	4/7/2015
ALFONS KYLE KNAPP	Counsel Fees-Courts	600.00	4/7/2015
ALFONS KYLE KNAPP	Counsel Fees-Courts	650.00	4/7/2015
ALFREDO ALVARADO	Emission Seizure Int	33.04	4/7/2015
ALFREDO ALVARADO	Emissions TF Seizure	8,000.00	4/7/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	550.00	4/7/2015
ALL POINTS PIONEER	Professional Service	3,874.50	4/7/2015
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	4/7/2015
ALLEN & WEAVER PC	Counsel Fees-Juv	200.00	4/7/2015
ALLEN-ROSALES LAW FIRM	Counsel Fees-Probate	500.00	4/7/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	220.00	4/7/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	260.00	4/7/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	338.00	4/7/2015
ALLVEST INFORMATION SERVICES INC	Professional Service	13,117.50	4/7/2015
ALNA PROPERTIES LLC	HAP Reimb Port-in	1,278.00	4/7/2015
ALTERNATIVE MAILING & SHIPPING	Equipment Maint	555.00	4/7/2015
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	4/7/2015
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	4/7/2015
AMBER LYNN HUGHES	Drug Seizure Int	0.76	4/7/2015
AMBER LYNN HUGHES	Drug Seizures	325.00	4/7/2015
AMBIT ENERGY LLC	Utility Allowance	8.00	4/7/2015
AMBIT ENERGY LLC	Utility Assistance	2,239.16	4/7/2015
AMERICAN BEARING	Parts and Supplies	65.52	4/7/2015
AMERICAN HYDRAULICS INC	Equipment Maint	11.25	4/7/2015
AMERICAN HYDRAULICS INC	Equipment Maint	1,250.00	4/7/2015
AMERICAN HYDRAULICS INC	Non-Track Equipment	6,600.00	4/7/2015
AMERICAN LUNG ASSOCIATION	Subscriptions	1,600.00	4/7/2015
AMERICAN PROBATION AND PAROLE ASSOC	Tuition C/room Train	340.00	4/7/2015
AMERICAN PROBATION AND PAROLE ASSOC	Tuition C/room Train	340.00	4/7/2015
AMERICAN PROBATION AND PAROLE ASSOC	Tuition C/room Train	340.00	4/7/2015
AMERICAN RED CROSS FT WORTH	Education	19.00	4/7/2015
AMERICAN REGISTRY FOR INTERNET	Software Maintenance	100.00	4/7/2015
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	2,724.24	4/7/2015
AMIGO ENERGY	Utility Assistance	102.89	4/7/2015
Amy L Blaustein	Education	148.00	4/7/2015
Amy M Schneider	Education	284.48	4/7/2015
An M Truong	Court Costs	47.16	4/7/2015
ANA PAULA JEWELL	Interpreter Fees	540.00	4/7/2015
ANDERSON & RIDDLE LLP	Counsel Fees-Probate	1,000.00	4/7/2015
ANDREA BAYER	Bail Bond Surety Fee	1.50	4/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
ANDREA BAYER	Bail Bond Surety Fee	13.50	4/7/2015
ANDREA MICHELLE HUNTER	Counsel Fees-Courts	150.00	4/7/2015
ANDREW SALGADO JR	Restitution Payable	62.27	4/7/2015
Angela F Smith	Travel	140.00	4/7/2015
ANGELA HARVEY	Counsel Fees-Probate	1,500.00	4/7/2015
Anita K Kurian	Travel	20.00	4/7/2015
ANITA Y OLIVAS	Drug Seizure Int	2.38	4/7/2015
ANITA Y OLIVAS	Drug Seizures	603.00	4/7/2015
ANN LAWLER	Counsel Fees-Courts	500.00	4/7/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	256.75	4/7/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	300.00	4/7/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	325.00	4/7/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	400.00	4/7/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	725.00	4/7/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	800.00	4/7/2015
ANTHONY GREEN	Counsel Fees-Courts	200.00	4/7/2015
ANTHONY GREEN	Counsel Fees-Courts	387.50	4/7/2015
ANTHONY GREEN	Cnsl Fees-Juv Det&Tr	840.00	4/7/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	200.00	4/7/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	200.00	4/7/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	250.00	4/7/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	450.00	4/7/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	750.00	4/7/2015
ANTOINETTE R MCGARRAHAN	Cap Murder-Othr Cost	2,379.59	4/7/2015
APAC TEXAS INC	Asphalt-Rock/Hot Mix	606.10	4/7/2015
APAC TEXAS INC	Asphalt-Rock/Hot Mix	618.93	4/7/2015
APWA-AMERICAN PUBLIC WORKS ASSOC	Dues	4,420.00	4/7/2015
AQUA-REC INC	Pool Maintenance	110.00	4/7/2015
AQUA-REC INC	Pool Maintenance	175.00	4/7/2015
ARAMARK UNIFORM SERVICES INC	Supplies	2.10	4/7/2015
ARAMARK UNIFORM SERVICES INC	Laundry Services	5.50	4/7/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	4/7/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	4/7/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	9.00	4/7/2015
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	12.00	4/7/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	23.45	4/7/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	26.88	4/7/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	43.80	4/7/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	50.50	4/7/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	62.00	4/7/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	63.00	4/7/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	63.00	4/7/2015
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	152.40	4/7/2015
ARLINGTON ISD	Restitution Payable	448.19	4/7/2015
ARLINGTON ISD	Professional Service	15,166.67	4/7/2015
ARLINGTON PARTNERS LP	Rental Assistance	775.00	4/7/2015
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.28	4/7/2015
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.37	4/7/2015
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.59	4/7/2015
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.64	4/7/2015
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.88	4/7/2015
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.89	4/7/2015
ARLINGTON POLICE DEPT.	Drug Seizure Int	1.03	4/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON POLICE DEPT.	Drug Seizure Int	1.31	4/7/2015
ARLINGTON POLICE DEPT.	Drug Seizures	163.00	4/7/2015
ARLINGTON POLICE DEPT.	Drug Seizures	185.00	4/7/2015
ARLINGTON POLICE DEPT.	Drug Seizures	305.50	4/7/2015
ARLINGTON POLICE DEPT.	Drug Seizures	329.47	4/7/2015
ARLINGTON POLICE DEPT.	Drug Seizures	532.50	4/7/2015
ARLINGTON POLICE DEPT.	Drug Seizures	536.00	4/7/2015
ARLINGTON POLICE DEPT.	Drug Seizures	539.50	4/7/2015
ARLINGTON POLICE DEPT.	Drug Seizures	644.00	4/7/2015
ARLINGTON WATER UTILITIES	Water	18.23	4/7/2015
ARLINGTON WATER UTILITIES	Water	23.12	4/7/2015
ARLINGTON WATER UTILITIES	Water	27.34	4/7/2015
ARLINGTON WATER UTILITIES	Water	34.30	4/7/2015
ARLINGTON WATER UTILITIES	Water	34.69	4/7/2015
ARLINGTON WATER UTILITIES	Water	117.15	4/7/2015
ARLINGTON WATER UTILITIES	Water	301.23	4/7/2015
ARLINGTON WATER UTILITIES	Water	557.64	4/7/2015
ARLINGTON WATER UTILITIES	Utility Assistance	1,289.79	4/7/2015
ARROW BOLT & ELECTRIC INC	Parts and Supplies	60.00	4/7/2015
ARROW BOLT & ELECTRIC INC	Parts and Supplies	258.45	4/7/2015
ARTEX AIR COMPANY INC	Rent Sub to L'lords	346.00	4/7/2015
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	395.00	4/7/2015
ARTHUR WEINMAN ARCHITECTS	Professional Service	10,533.22	4/7/2015
ASHLEE R WELLS	Professional Service	1,916.80	4/7/2015
ASHLEY MITCHEL	Drug Seizure Int	1.87	4/7/2015
ASHLEY MITCHEL	Drug Seizure-Unit	900.00	4/7/2015
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	447.00	4/7/2015
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	29.50	4/7/2015
ASXR HOLDINGS	Utility Assistance	62.47	4/7/2015
ASXR HOLDINGS	Rental Assistance	615.00	4/7/2015
AT&T	Telephone-Basic	33.97	4/7/2015
AT&T	Telephone-Basic	34.00	4/7/2015
AT&T	Telephone-Basic	107.99	4/7/2015
AT&T	Telephone-Basic	112.93	4/7/2015
AT&T	Telephone-Basic	130.46	4/7/2015
AT&T	Data Transmiss Line	142.48	4/7/2015
AT&T	Data Transmiss Line	142.57	4/7/2015
AT&T	Data Transmiss Line	795.91	4/7/2015
AT&T	Data Transmiss Line	796.12	4/7/2015
AT&T	Data Transmiss Line	5,402.00	4/7/2015
AT&T	Data Transmiss Line	12,200.92	4/7/2015
AT&T	Data Transmiss Line	12,292.61	4/7/2015
AT&T	Telephone-Basic	49,582.70	4/7/2015
AT&T	Telephone-Basic	54,446.84	4/7/2015
AT&T MOBILITY	Telephone - Mobile	23.97	4/7/2015
AT&T MOBILITY	Telephone - Mobile	23.97	4/7/2015
AT&T MOBILITY	Telephone - Mobile	23.97	4/7/2015
AT&T MOBILITY	Telephone - Mobile	23.97	4/7/2015
AT&T MOBILITY	Telephone - Mobile	23.97	4/7/2015
AT&T MOBILITY	Telephone - Mobile	51.86	4/7/2015
AT&T MOBILITY	Telephone - Mobile	75.83	4/7/2015
AT&T MOBILITY	Telephone - Mobile	1,109.69	4/7/2015
ATC FREIGHTLINER GROUP	Parts and Supplies	422.60	4/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Water	(659.74)	4/7/2015
ATMOS ENERGY CORP	Gas	82.01	4/7/2015
ATMOS ENERGY CORP	Gas	89.06	4/7/2015
ATMOS ENERGY CORP	Gas	121.22	4/7/2015
ATMOS ENERGY CORP	Gas	164.99	4/7/2015
ATMOS ENERGY CORP	Gas	420.51	4/7/2015
ATMOS ENERGY CORP	Gas	663.24	4/7/2015
ATMOS ENERGY CORP	Gas	686.93	4/7/2015
ATMOS ENERGY CORP	Gas	782.21	4/7/2015
ATMOS ENERGY CORP	Gas	3,345.06	4/7/2015
ATMOS ENERGY CORP	Utility Assistance	4,650.74	4/7/2015
ATMOS ENERGY CORP	Gas	5,276.06	4/7/2015
ATMOS ENERGY CORP	Gas	6,570.09	4/7/2015
ATMOS ENERGY CORP	Utility Assistance	7,655.56	4/7/2015
ATMOS ENERGY CORP	Gas	11,863.21	4/7/2015
ATMOS ENERGY CORP	Gas	13,355.16	4/7/2015
Austin Jay Six Jr	Education	170.00	4/7/2015
AUTONATION	Parts and Supplies	210.00	4/7/2015
AUTONATION	Central Garage Inv	590.11	4/7/2015
AUTONATION	Parts and Supplies	1,199.57	4/7/2015
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	1,207.00	4/7/2015
AV POLO RUN ASSOCIATES LTD	Rent Sub to L'lords	272.00	4/7/2015
AV POLO RUN ASSOCIATES LTD	Rent Sub to L'lords	820.00	4/7/2015
AV POLO RUN ASSOCIATES LTD	Rent Sub to L'lords	1,045.35	4/7/2015
AV WATERS LANDING ASSOC LTD	Rental Assistance	525.00	4/7/2015
AV WATERS LANDING ASSOC LTD	Rent Sub to L'lords	759.00	4/7/2015
Azia F Mahood	Education	73.55	4/7/2015
B & H PHOTO VIDEO	Supplies	69.95	4/7/2015
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	750.00	4/7/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,000.00	4/7/2015
BALFOUR BEATTY CONSTRUCTION LLC	Professional Service	10,000.00	4/7/2015
BALL & HASE PC	Counsel Fees-Courts	500.00	4/7/2015
BALL & HASE PC	Counsel Fees-Courts	525.00	4/7/2015
BALL & HASE PC	Counsel Fees-Courts	600.00	4/7/2015
BANE MACHINERY FORT WORTH LP	Parts and Supplies	127.18	4/7/2015
BANE MACHINERY FORT WORTH LP	Parts and Supplies	214.58	4/7/2015
BANE MACHINERY FORT WORTH LP	Parts and Supplies	657.37	4/7/2015
BANK OF AMERICA MERRILL LYNCH,	Professional Service	182,388.60	4/7/2015
Barbara A Whaley	Travel	140.00	4/7/2015
BARBARA OLIVER	Restitution Payable	30.00	4/7/2015
BARNES PROX LAW PLLC	Counsel Fees-Juv	300.00	4/7/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	37.50	4/7/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	137.50	4/7/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	175.00	4/7/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	225.00	4/7/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	250.00	4/7/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	325.00	4/7/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	350.00	4/7/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	4/7/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	4/7/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	550.00	4/7/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	675.00	4/7/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	950.00	4/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
BARNEY HOLLAND OIL COMPANY	Fuel	49.04	4/7/2015
BARNEY HOLLAND OIL COMPANY	Fuel	85.41	4/7/2015
BARNEY HOLLAND OIL COMPANY	Fuel	102.24	4/7/2015
BARNEY HOLLAND OIL COMPANY	Fuel	103.94	4/7/2015
BARNEY HOLLAND OIL COMPANY	Fuel	111.55	4/7/2015
BARNEY HOLLAND OIL COMPANY	Fuel	151.67	4/7/2015
BARNEY HOLLAND OIL COMPANY	Fuel	211.96	4/7/2015
BARNEY HOLLAND OIL COMPANY	Fuel	314.68	4/7/2015
BARNEY HOLLAND OIL COMPANY	Fuel	367.57	4/7/2015
BARNEY HOLLAND OIL COMPANY	Fuel	378.61	4/7/2015
BARNEY HOLLAND OIL COMPANY	Fuel	467.11	4/7/2015
BARNEY HOLLAND OIL COMPANY	Fuel	603.18	4/7/2015
BARNEY HOLLAND OIL COMPANY	Fuel	940.60	4/7/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,031.25	4/7/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,143.40	4/7/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,324.39	4/7/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,519.47	4/7/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,820.38	4/7/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,825.31	4/7/2015
BARNEY HOLLAND OIL COMPANY	Fuel	5,339.66	4/7/2015
BARNEY HOLLAND OIL COMPANY	Fuel	7,088.86	4/7/2015
BARNEY HOLLAND OIL COMPANY	Fuel	8,757.31	4/7/2015
BARONHR LLC	Contract Labor	394.00	4/7/2015
BARONHR LLC	Contract Labor	788.00	4/7/2015
BARRY ALFORD	Counsel Fees-Courts	125.00	4/7/2015
BARRY ALFORD	Counsel Fees-Courts	175.00	4/7/2015
BARRY ALFORD	Counsel Fees-Courts	325.00	4/7/2015
BARRY G JOHNSON	Counsel Fees-Courts	500.00	4/7/2015
BASECOM INC	Building Maintenance	54.21	4/7/2015
BASECOM INC	Building Maintenance	180.26	4/7/2015
BASECOM INC	Building Maintenance	1,518.00	4/7/2015
BASECOM INC	Building Maintenance	3,285.52	4/7/2015
BASECOM INC	Non-Track Const/Bldg	24,636.35	4/7/2015
BAUMGARDNER FUNERAL HOME	County Burials	2,100.00	4/7/2015
BAYTECH SUPPLY INC	Non-Track Equipment	688.00	4/7/2015
BAYTECH SUPPLY INC	Building Maintenance	784.00	4/7/2015
BAYTECH SUPPLY INC	Capital Outlay Low V	2,706.00	4/7/2015
BEARDEN CHILDREN'S TRUST	Rent	19.44	4/7/2015
BEARDEN CHILDREN'S TRUST	Rent	68.16	4/7/2015
BEARDEN CHILDREN'S TRUST	Rent	438.98	4/7/2015
BEARDEN CHILDREN'S TRUST	Rent	575.75	4/7/2015
BEARDEN CHILDREN'S TRUST	Rent	3,124.87	4/7/2015
BEDFORD POLICE DEPARTMENT	Drug Seizure Int	0.77	4/7/2015
BEDFORD POLICE DEPARTMENT	Drug Seizure Int	1.30	4/7/2015
BEDFORD POLICE DEPARTMENT	Drug Seizures	411.00	4/7/2015
BEDFORD POLICE DEPARTMENT	Drug Seizures	483.02	4/7/2015
BELINDA CARMIKLE	Restitution Payable	25.00	4/7/2015
BEN LEONARD PLLC	Counsel Fees-Courts	125.00	4/7/2015
BEN LEONARD PLLC	Counsel Fees-Courts	137.50	4/7/2015
BEN LEONARD PLLC	Counsel Fees-Courts	156.75	4/7/2015
BEN LEONARD PLLC	Counsel Fees-Courts	225.00	4/7/2015
BEN LEONARD PLLC	Counsel Fees-Courts	1,050.00	4/7/2015
BEN LEONARD PLLC	Counsel Fees-Courts	1,062.50	4/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
BEN LEONARD PLLC	Counsel Fees-Courts	1,150.00	4/7/2015
BENNETT BENNER PARTNERS INC	Professional Service	1,139.70	4/7/2015
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Building Maintenance	899.96	4/7/2015
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	900.00	4/7/2015
BETHONIA DENNIS	Relative Assistance	300.00	4/7/2015
BETSY ROSS FLAG GIRL INC	Building Maintenance	41.85	4/7/2015
BETSY ROSS FLAG GIRL INC	Building Maintenance	78.60	4/7/2015
B-GREENER INDUSTRIAL CLEANERS LLC	Parts and Supplies	1,400.00	4/7/2015
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	3,757.16	4/7/2015
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	2,703.25	4/7/2015
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	7,520.40	4/7/2015
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	8,699.73	4/7/2015
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	23,201.55	4/7/2015
BIG COUNTRY SUPPLY	Non-Track Equipment	47,430.58	4/7/2015
BIG TEX TRAILERS	Capital Outlay-Heavy	7,225.00	4/7/2015
BILL MAYO	Education	1,428.50	4/7/2015
BIMBO BAKERIES USA INC	Food	289.72	4/7/2015
BLACKSTONE COURTYARD BY MARRIOTT	Education	221.41	4/7/2015
BLAKE BURNS	Counsel Fees-Courts	900.00	4/7/2015
BLAKE BURNS	Counsel Fees-Courts	1,800.00	4/7/2015
BLESSING FUNERAL HOME	County Burials	100.00	4/7/2015
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	736.00	4/7/2015
BOB J JOHNSON & ASSOCIATES INC	Laundry Services	225.00	4/7/2015
BOBBY L BEASLEY	Investigative	150.00	4/7/2015
BOBBY L BEASLEY	Investigative	440.00	4/7/2015
BOBCAT OF FORT WORTH	Parts and Supplies	595.73	4/7/2015
BOMI INTERNATIONAL	Education	2,840.00	4/7/2015
Booker T Hamilton	Court Costs	4.00	4/7/2015
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	408.40	4/7/2015
BOUND TREE MEDICAL LLC	Medical Supplies	116.50	4/7/2015
BOYD MOONEY	Counsel Fees-Juv	500.00	4/7/2015
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	8,240.50	4/7/2015
BRADFORD SHAW	Counsel Fees-Courts	450.00	4/7/2015
BRADFORD SHAW	Counsel Fees-Courts	700.00	4/7/2015
BRANDON LEE MCGEE	Counsel Fees-Juv	100.00	4/7/2015
BRANDY AUSTIN	Counsel Fees-Courts	200.00	4/7/2015
BRENDA G HANSEN	Counsel Fees-Courts	225.00	4/7/2015
BRENDA G HANSEN	Counsel Fees-Juv	300.00	4/7/2015
BRENDA G HANSEN	Counsel Fees-Courts	750.00	4/7/2015
BRENDA G HANSEN	Counsel Fees-Courts	800.00	4/7/2015
Brent A Carr	Education	190.00	4/7/2015
BRETT BOONE	Counsel Fees-Courts	1,130.00	4/7/2015
BRIAN C SIMPSON	Cnsl Fees-Fam Drg Ct	100.00	4/7/2015
BRIAN C SIMPSON	Counsel Fees - CPS	300.00	4/7/2015
BRIAN C SIMPSON	Counsel Fees-Courts	400.00	4/7/2015
BRIAN C SIMPSON	Counsel Fees-Courts	570.00	4/7/2015
BRIAN J NEWMAN	Cnsl Fees-Fam Drg Ct	100.00	4/7/2015
BRIAN J NEWMAN	Counsel Fees-Juv	200.00	4/7/2015
BRIAN K WALKER	Counsel Fees-Courts	125.00	4/7/2015
BRIAN K WALKER	Counsel Fees-Courts	150.00	4/7/2015
BRIAN K WALKER	Counsel Fees-Courts	276.50	4/7/2015
BRIAN M BOUFFARD	Counsel Fees-Courts	250.00	4/7/2015
BRIAN M BOUFFARD	Counsel Fees-Courts	300.00	4/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
BRIAN M BOUFFARD	Counsel Fees-Courts	425.00	4/7/2015
BRIAN M BOUFFARD	Counsel Fees-Courts	950.00	4/7/2015
BRIAN M BOUFFARD	Counsel Fees-Courts	950.00	4/7/2015
BRIM LAUNDRY MACHINERY CO INC	Laundry Services	424.00	4/7/2015
BRIM LAUNDRY MACHINERY CO INC	Laundry Services	746.10	4/7/2015
BRISBEN MERIDIAN LP	Rent Sub to L'lords	320.00	4/7/2015
BROOKWIND LIMITED	Rent Sub to L'lords	106.00	4/7/2015
BROWN, OWENS AND BRUMLEY	County Burials	4,575.00	4/7/2015
BROWNELLS INC	Range Supplies	1,265.70	4/7/2015
BRUCE ASHWORTH	Counsel Fees-Courts	900.00	4/7/2015
BRYAN E WILSON	Counsel Fees-Courts	850.00	4/7/2015
Bryan P Sudan	Travel	259.00	4/7/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	125.00	4/7/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	325.00	4/7/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	368.75	4/7/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	1,100.00	4/7/2015
C.R.'S AUTO REPAIR	Parts and Supplies	14.00	4/7/2015
CANAS & FLORES	Counsel Fees-Courts	125.00	4/7/2015
CANAS & FLORES	Counsel Fees-Courts	150.00	4/7/2015
CANAS & FLORES	Counsel Fees-Courts	150.00	4/7/2015
CANAS & FLORES	Counsel Fees-Courts	200.00	4/7/2015
CANAS & FLORES	Counsel Fees-Courts	300.00	4/7/2015
CANAS & FLORES	Counsel Fees-Courts	400.00	4/7/2015
CANAS & FLORES	Counsel Fees-Courts	500.00	4/7/2015
CANAS & FLORES	Counsel Fees-Courts	650.00	4/7/2015
CANAS & FLORES	Counsel Fees-Courts	650.00	4/7/2015
CANAS & FLORES	Counsel Fees-Courts	800.00	4/7/2015
CANAS & FLORES	Counsel Fees-Courts	1,100.00	4/7/2015
CANAS & FLORES	Counsel Fees-Courts	1,100.00	4/7/2015
CANDACE M TAYLOR	Counsel Fees-Juv	300.00	4/7/2015
CANDACE M TAYLOR	Counsel Fees-Courts	550.00	4/7/2015
CANDACE M TAYLOR	Counsel Fees-Courts	800.00	4/7/2015
CARLTON TOLBERT	Clothing	350.00	4/7/2015
CARNIVAL FOOD STORES #78	Food/Hygiene Assist	26.00	4/7/2015
CAROL A BIRDWELL	Counsel Fees-Courts	250.00	4/7/2015
Carol A Capps	Education	70.00	4/7/2015
CAROL ARRANT	Restitution Payable	10.00	4/7/2015
CAROL P PIERCE	Interpreter Fees	130.00	4/7/2015
CAROLE KERR	Counsel Fees-Courts	250.00	4/7/2015
CAROLE L ROGERS	Psych Exam/Testimony	2,000.00	4/7/2015
CAROLIN A PEEK	Professional Service	766.72	4/7/2015
CAROLINA IMAGING COMPUTER	Supplies	43.50	4/7/2015
CAROLINA IMAGING COMPUTER	Supplies	47.50	4/7/2015
CAROLINA IMAGING COMPUTER	Sheriff Inventory	312.00	4/7/2015
CAROLINA IMAGING COMPUTER	Supplies	520.00	4/7/2015
CARY M SCHROEDER	Counsel Fees-Probate	2,200.00	4/7/2015
CASEY COLE	Counsel Fees-Courts	1,000.00	4/7/2015
CASS ROBERT CALLAWAY	Counsel Fees-Courts	938.00	4/7/2015
CASTLEBERRY ISD	Restitution Payable	111.00	4/7/2015
Catherine A Ramirez	Education	35.75	4/7/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	600.00	4/7/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	910.00	4/7/2015
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	180.00	4/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	1,500.00	4/7/2015
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	461.00	4/7/2015
CDW GOVERNMENT	Computer Supplies	395.36	4/7/2015
CDW GOVERNMENT	Building Maintenance	1,473.36	4/7/2015
CDW GOVERNMENT	Software Maintenance	1,999.24	4/7/2015
CDW GOVERNMENT	Equipment Maint	3,076.96	4/7/2015
CEDAR HILL MEMORIAL PARK	County Burials	11,010.00	4/7/2015
CELESTE CHAPA	Restitution Payable	480.00	4/7/2015
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	4,670.00	4/7/2015
CEN-TEX UNIFORM SALES INC	Clothing	191.60	4/7/2015
CENTRAL POLY CORP	Custodian Supplies	85.50	4/7/2015
CENTRAL POLY CORP	Custodian Supplies	376.80	4/7/2015
CENTRAL POLY CORP	Custodian Supplies	603.78	4/7/2015
CENTRAL POLY CORP	Sheriff Inventory	3,580.00	4/7/2015
CHAD ALDEN JENNINGS	Drug Seizure Int	5.79	4/7/2015
CHAD ALDEN JENNINGS	Drug Seizures	1,200.00	4/7/2015
CHADWELL GROUP LP	Professional Service	5,157.25	4/7/2015
CHADWELL GROUP LP	Professional Service	6,535.75	4/7/2015
CHALLENGER INDUSTRIES INC	Equipment Maint	89.60	4/7/2015
CHAMPION ENERGY SERVICES LLC	Utility Assistance	284.76	4/7/2015
CHAPMAN PROPANE	Utility Assistance	289.00	4/7/2015
CHARLES BURGESS	Counsel Fees-Courts	200.00	4/7/2015
CHARLES BURGESS	Counsel Fees-Courts	300.00	4/7/2015
CHARLES EDWARD DODD	Drug Seizure Int	2.28	4/7/2015
CHARLES EDWARD DODD	Drug Seizure-Unit	1,000.00	4/7/2015
Charles M Clow	Lab Supplies	122.95	4/7/2015
CHARLES ROACH	Counsel Fees-Courts	100.00	4/7/2015
CHARLES ROACH	Counsel Fees-Courts	300.00	4/7/2015
CHARLES ROACH	Counsel Fees-Courts	450.00	4/7/2015
CHARTER COMMUNICATIONS	Subscriptions	12.81	4/7/2015
CHARTER COMMUNICATIONS	Data Transmiss Line	80.43	4/7/2015
CHARTER COMMUNICATIONS	Subscriptions	131.63	4/7/2015
CHECKPOINT SERVICES INC	Supplies	350.00	4/7/2015
CHECKPOINT SERVICES INC	Computer Supplies	661.16	4/7/2015
CHELSEA MORRISON	Restitution Payable	207.20	4/7/2015
CHELSI JEAN MCLARTY	Counsel Fees - CPS	100.00	4/7/2015
CHEM AQUA	A/C Maint Contract	42.00	4/7/2015
CHEM AQUA	A/C Maint Contract	42.00	4/7/2015
CHEM AQUA	A/C Maint Contract	84.00	4/7/2015
CHEM AQUA	A/C Maint Contract	84.00	4/7/2015
CHEM AQUA	A/C Maint Contract	84.00	4/7/2015
CHEM AQUA	A/C Maint Contract	84.00	4/7/2015
CHEM AQUA	A/C Maint Contract	252.00	4/7/2015
CHEM AQUA	A/C Maint Contract	252.00	4/7/2015
CHEM AQUA	A/C Maint Contract	794.00	4/7/2015
CHEM AQUA	A/C Maint Contract	794.00	4/7/2015
CHEM AQUA	A/C Maint Contract	794.00	4/7/2015
CHEM AQUA	A/C Maint Contract	972.50	4/7/2015
CHEM AQUA	A/C Maint Contract	985.00	4/7/2015
CHEM AQUA	A/C Maint Contract	1,029.00	4/7/2015
CHEM AQUA	A/C Maint Contract	1,077.50	4/7/2015
CHEMSEARCH	Building Maintenance	3,159.12	4/7/2015
CHEROKEE COUNTY CO CLK	Crim Crt Mental Comp	407.00	4/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
Cheryl Norrid	Education	140.56	4/7/2015
CHERYL WOOTEN	Clothing	200.00	4/7/2015
CHRISTINA MITCHELL	Clothing	120.50	4/7/2015
CHRISTINE CHAFFIN	Rent Sub to L'lords	182.45	4/7/2015
CHRISTOPHER GOSSETT	Court Visitor	127.68	4/7/2015
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	375.00	4/7/2015
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	450.00	4/7/2015
CHRISTOPHER M LANKFORD	Counsel Fees - CPS	100.00	4/7/2015
CHRISTOPHER M LANKFORD	Counsel Fees-Juv	200.00	4/7/2015
CICI'S PIZZA	Entertainment Exp	29.56	4/7/2015
CICI'S PIZZA #22	Entertainment Exp	23.96	4/7/2015
CINDY DICKASON	Psych Exam/Testimony	3,375.00	4/7/2015
CINTAS CORPORATION	Supplies	138.34	4/7/2015
CIRRO ENERGY	Utility Assistance	402.57	4/7/2015
CITIZENS FUNERAL HOME	County Burials	450.00	4/7/2015
CITY OF ARLINGTON	Fuel	302.72	4/7/2015
CITY OF AZLE UTILITY DEPT	Utility Assistance	106.92	4/7/2015
CITY OF CHARLOTTE HOUSING AUTHORITY	Port Admin Fee Expen	160.51	4/7/2015
CITY OF EULESS	Water	79.64	4/7/2015
CITY OF EULESS	Water	97.33	4/7/2015
CITY OF FOREST HILL UTILITIES	Utility Assistance	230.37	4/7/2015
CITY OF FORT WORTH	Equipment Rentals	500.00	4/7/2015
CITY OF FORT WORTH	Water	7,253.31	4/7/2015
CITY OF FORT WORTH	Gas	10,059.81	4/7/2015
CITY OF FORT WORTH	Electricity	25,945.73	4/7/2015
CITY OF FORT WORTH GRAFFITI	Restitution Payable	7.50	4/7/2015
CITY OF GRAPEVINE	Utility Assistance	74.40	4/7/2015
CITY OF HALTOM CITY	Water	16.44	4/7/2015
CITY OF HALTOM CITY	Water	36.59	4/7/2015
CITY OF HALTOM CITY	Utility Assistance	461.22	4/7/2015
CITY OF HURST	Utility Assistance	79.32	4/7/2015
CITY OF HURST WATER DEPT	Water	66.49	4/7/2015
CITY OF HURST WATER DEPT	Water	146.42	4/7/2015
CITY OF HURST WATER DEPT	Water	183.85	4/7/2015
CITY OF HURST WATER DEPT	Water	212.00	4/7/2015
CITY OF KENNEDALE	Utility Assistance	142.48	4/7/2015
CITY OF KENNEDALE	Water	338.59	4/7/2015
CITY OF LAKE WORTH	Water	15.50	4/7/2015
CITY OF LAKE WORTH	Water	15.50	4/7/2015
CITY OF LAKE WORTH	Water	15.50	4/7/2015
CITY OF LAKE WORTH	Utility Assistance	38.39	4/7/2015
CITY OF LAKE WORTH	Water	81.25	4/7/2015
CITY OF LAKE WORTH	Water	140.25	4/7/2015
CITY OF LAKE WORTH	Water	160.75	4/7/2015
CITY OF LAKE WORTH	Water	181.25	4/7/2015
CITY OF MANSFIELD WATER/SEWER	Water	177.44	4/7/2015
CITY OF MANSFIELD WATER/SEWER	Water	258.13	4/7/2015
CITY OF NORTH RICHLAND HILLS	Utility Assistance	48.33	4/7/2015
CITY OF SANSOM PARK	Utility Assistance	153.17	4/7/2015
CITY OF WHITE SETTLEMENT	Utility Assistance	107.50	4/7/2015
CLASSIC LOCATORS INC	Rent Sub to L'lords	248.00	4/7/2015
CLEAVER ELECTRIC INC	Electrical Maint	1,794.18	4/7/2015
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	400.00	4/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
CLIFFORD D MACKENZIE	Counsel Fees - CPS	100.00	4/7/2015
CLIFFORD GINN	Professional Service	390.00	4/7/2015
CLIFFORD STREET TIRE	Restitution Payable	12.00	4/7/2015
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	2,875.00	4/7/2015
CODY L COFER	Counsel Fees-Juv	100.00	4/7/2015
COFER LAW PC	Counsel Fees-Courts	125.00	4/7/2015
COFER LAW PC	Counsel Fees - CPS	215.00	4/7/2015
COLE JENNINGS BRYAN	Counsel Fees-Courts	150.00	4/7/2015
COLE JENNINGS BRYAN	Counsel Fees-Courts	200.00	4/7/2015
COLE JENNINGS BRYAN	Counsel Fees-Courts	500.00	4/7/2015
COLLINS WINDOW CLEANING	Custodian Services	995.00	4/7/2015
COLORADO BOXED BEEF COMPANY	Food	26.58	4/7/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	13.91	4/7/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	23.19	4/7/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	55.65	4/7/2015
COMMUNICATION CONCEPTS	Building Maintenance	285.00	4/7/2015
COMMUNITIES IN SCHOOLS	Meeting Expenses	50.00	4/7/2015
COMMUNITY ENRICHMENT CENTER	Subrecipient Service	11,464.61	4/7/2015
CONNIE HARRIS GILFEATHER	Reporter's Records	792.00	4/7/2015
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	100.00	4/7/2015
CONSTELLATION NEWENERGY INC	Electricity	22.65	4/7/2015
CONSTELLATION NEWENERGY INC	Electricity	41.95	4/7/2015
CONSTELLATION NEWENERGY INC	Electricity	46.04	4/7/2015
CONSTELLATION NEWENERGY INC	Electricity	79.24	4/7/2015
CONSTELLATION NEWENERGY INC	Electricity	241.18	4/7/2015
CONSTELLATION NEWENERGY INC	Electricity	456.80	4/7/2015
CONSTELLATION NEWENERGY INC	Electricity	536.16	4/7/2015
CONSTELLATION NEWENERGY INC	Electricity	562.69	4/7/2015
CONSTELLATION NEWENERGY INC	Electricity	580.17	4/7/2015
CONSTELLATION NEWENERGY INC	Electricity	647.47	4/7/2015
CONSTELLATION NEWENERGY INC	Electricity	758.71	4/7/2015
CONSTELLATION NEWENERGY INC	Electricity	770.66	4/7/2015
CONSTELLATION NEWENERGY INC	Electricity	853.06	4/7/2015
CONSTELLATION NEWENERGY INC	Electricity	1,064.85	4/7/2015
CONSTELLATION NEWENERGY INC	Electricity	1,085.38	4/7/2015
CONSTELLATION NEWENERGY INC	Electricity	1,253.02	4/7/2015
CONSTELLATION NEWENERGY INC	Electricity	1,412.10	4/7/2015
CONSTELLATION NEWENERGY INC	Electricity	1,597.06	4/7/2015
CONSTELLATION NEWENERGY INC	Electricity	1,716.32	4/7/2015
CONSTELLATION NEWENERGY INC	Electricity	1,879.62	4/7/2015
CONSTELLATION NEWENERGY INC	Electricity	1,886.92	4/7/2015
CONSTELLATION NEWENERGY INC	Electricity	1,933.60	4/7/2015
CONSTELLATION NEWENERGY INC	Electricity	1,941.68	4/7/2015
CONSTELLATION NEWENERGY INC	Electricity	2,442.49	4/7/2015
CONSTELLATION NEWENERGY INC	Electricity	2,511.24	4/7/2015
CONSTELLATION NEWENERGY INC	Electricity	2,695.60	4/7/2015
CONSTELLATION NEWENERGY INC	Electricity	2,749.77	4/7/2015
CONSTELLATION NEWENERGY INC	Electricity	3,560.87	4/7/2015
CONSTELLATION NEWENERGY INC	Electricity	4,126.66	4/7/2015
CONSTELLATION NEWENERGY INC	Electricity	4,848.19	4/7/2015
CONSTELLATION NEWENERGY INC	Electricity	5,041.65	4/7/2015
CONSTELLATION NEWENERGY INC	Electricity	5,563.64	4/7/2015
CONSTELLATION NEWENERGY INC	Electricity	6,120.76	4/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	4/7/2015
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	4/7/2015
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	4/7/2015
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	4/7/2015
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	4/7/2015
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	4/7/2015
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	885.79	4/7/2015
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	885.79	4/7/2015
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	4/7/2015
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	3,942.98	4/7/2015
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	4,703.48	4/7/2015
COREY CHARLES CRYER	Drug Seizure Int	0.38	4/7/2015
COREY CHARLES CRYER	Drug Seizures	232.00	4/7/2015
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	23,956.78	4/7/2015
CORPORATE GREEN INC	Building Maintenance	129.00	4/7/2015
CORPORATE GREEN INC	Non-Track Equipment	8,165.00	4/7/2015
CORPUS CHRISTI HOUSING AUTHORITY	Port Admin Fee Expen	2.69	4/7/2015
COTTONWOOD HAMMER LP	Rent Sub to L'lords	1,682.00	4/7/2015
COUNCIL OF STATE AND TERRITORIAL	Dues	50.00	4/7/2015
COUNCIL OF STATE AND TERRITORIAL	Education	550.00	4/7/2015
COURT REPORTERS CLEARINGHOUSE	Test/Civil Serv Exp	170.28	4/7/2015
Courtney D Young	Education	140.00	4/7/2015
COURTNEY KNOWLES	Clothing	92.98	4/7/2015
COURTNEY MILLER	Counsel Fees-Courts	350.00	4/7/2015
COURTNEY MILLER	Counsel Fees-Courts	475.00	4/7/2015
COURTNEY MILLER	Counsel Fees-Courts	700.00	4/7/2015
COWSER TIRE AND SERVICE	Parts and Supplies	7.00	4/7/2015
CRAIG DAMERON	Counsel Fees-Courts	400.00	4/7/2015
CRENSHAW CONSULTING GROUP LLC	Professional Service	320.00	4/7/2015
CTJ MAINTENANCE INC	Custodian Services	752.40	4/7/2015
CTJ MAINTENANCE INC	Custodian Services	1,032.50	4/7/2015
CTJ MAINTENANCE INC	Custodian Services	1,060.63	4/7/2015
CTJ MAINTENANCE INC	Custodian Services	3,529.75	4/7/2015
CUEVAS DISTRIBUTION INC	Supplies	620.00	4/7/2015
CUEVAS DISTRIBUTION INC	Medical Supplies	630.00	4/7/2015
CUMMINS-ALLISON CORP	Equipment Maint	601.00	4/7/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	150.00	4/7/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	400.00	4/7/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	1,100.00	4/7/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	1,400.00	4/7/2015
CYNTHIA A FITCH	Counsel Fees - CPS	3,070.00	4/7/2015
D ROBIN MCCARTY PC	Counsel Fees-Courts	550.00	4/7/2015
D ROBIN MCCARTY PC	Counsel Fees-Courts	2,400.00	4/7/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	210.00	4/7/2015
DALE HEISCH	Counsel Fees-Courts	820.00	4/7/2015
DALLAS CHAPTER APA-AMERICAN PAYROLL	Education	35.00	4/7/2015
DALLAS CHAPTER APA-AMERICAN PAYROLL	Education	35.00	4/7/2015
DANA A DUFFEY	Counsel Fees-Courts	200.00	4/7/2015
DANA A DUFFEY	Cnsl Fees-Fam Drg Ct	200.00	4/7/2015
DANA A DUFFEY	Counsel Fees - CPS	2,340.00	4/7/2015
Dana E Austin	Education	2,150.31	4/7/2015
DANA PONDNT	Rent Sub to L'lords	1,403.00	4/7/2015
DANIEL E COLLINS	Counsel Fees-Courts	500.00	4/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
DANIEL E COLLINS	Counsel Fees-Courts	1,050.00	4/7/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	125.00	4/7/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	125.00	4/7/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	950.00	4/7/2015
DANIEL NOLAN LEBLUE	Drug Seizure Int	1.74	4/7/2015
DANIEL NOLAN LEBLUE	Drug Seizures	1,533.34	4/7/2015
DANIEL YOUNG	Counsel Fees-Courts	200.00	4/7/2015
DANIEL YOUNG	Counsel Fees-Courts	300.00	4/7/2015
DANIEL YOUNG	Counsel Fees-Courts	650.00	4/7/2015
DANIEL YOUNG	Counsel Fees-Courts	700.00	4/7/2015
DANIEL YOUNG	Counsel Fees-Courts	720.00	4/7/2015
DANIEL YOUNG	Counsel Fees-Courts	2,670.00	4/7/2015
DANNA A DIXON	Rental Assistance	650.00	4/7/2015
DARCY NILES DENO	Counsel Fees-Juv	100.00	4/7/2015
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	150.00	4/7/2015
DARCY NILES DENO	Counsel Fees - CPS	595.00	4/7/2015
Darrell L Williams	Travel	140.00	4/7/2015
DAVID A PEARSON, IV	Counsel Fees-Juv	100.00	4/7/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	275.00	4/7/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	700.00	4/7/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	731.25	4/7/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	1,650.00	4/7/2015
DAVID BAYS	Counsel Fees-Courts	650.00	4/7/2015
DAVID L MARLOW	Investigative	446.25	4/7/2015
DAVID LAGAT	Rent Sub to L'lords	753.00	4/7/2015
David S Bowles	Education	120.00	4/7/2015
DAVID S KOHM & ASSOCIATES	Counsel Fees-Juv	700.00	4/7/2015
DAVID S KOHM & ASSOCIATES	Counsel Fees-Courts	900.00	4/7/2015
DAVID S KOHM & ASSOCIATES	Counsel Fees-Courts	1,250.00	4/7/2015
DAVID SABINE PHD	Professional Service	625.00	4/7/2015
DEAN MIYAZONO	Counsel Fees-Courts	125.00	4/7/2015
DEAN MIYAZONO	Counsel Fees-Courts	1,000.00	4/7/2015
DEAN MIYAZONO	Counsel Fees-Courts	1,195.00	4/7/2015
DEBBIE EDWARDS	Reporter's Records	2,080.00	4/7/2015
Debra S Singleton	Education	15.00	4/7/2015
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	612.00	4/7/2015
DEL RIO HOUSING AUTHORITY	Port Admin Fee Expen	2.69	4/7/2015
DELOREAN WILKINSON-MCGEE	Professional Service	500.00	4/7/2015
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	134.00	4/7/2015
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	603.00	4/7/2015
DENTON CO SHERIFF DEPT	Court Costs	150.00	4/7/2015
DEPOSITION SOLUTIONS LLC	Professional Service	191.68	4/7/2015
DEPOSITION SOLUTIONS LLC	Professional Service	1,916.80	4/7/2015
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	136.32	4/7/2015
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	171.28	4/7/2015
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	172.28	4/7/2015
DEPT OF INFORMATION RESOURCES	Lab Equip Mainten	225.86	4/7/2015
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	272.64	4/7/2015
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	1,127.04	4/7/2015
DEPT OF INFORMATION RESOURCES	Telephone-Texan	2,103.91	4/7/2015
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	28,767.29	4/7/2015
DFW COMMUNICATIONS INC	Building Maintenance	1,769.00	4/7/2015
DIAGNOSTIC HYBRIDS INC	Lab Supplies	402.24	4/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
DIANE MARBURGER	Clothing	100.00	4/7/2015
DIGITAL ALLY INC	Equipment Maint	640.00	4/7/2015
DIRECT ENERGY LP	Utility Allowance	271.00	4/7/2015
DIRECT ENERGY LP	Utility Assistance	486.77	4/7/2015
DIRECT ENERGY LP	Utility Assistance	536.47	4/7/2015
DIRECT ENERGY LP	Utility Assistance	736.64	4/7/2015
DIRECT ENERGY LP	Utility Assistance	3,038.97	4/7/2015
DIRECTV INC	Subscriptions	60.98	4/7/2015
DIRECTV INC	Data Transmiss Line	67.19	4/7/2015
DIRECTV INC	Subscriptions	70.98	4/7/2015
DISCOUNT FOOD MART	Restitution Payable	12.87	4/7/2015
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	315.00	4/7/2015
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,260.00	4/7/2015
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	2,502.50	4/7/2015
DIXON-SHANE LLC	Medical Supplies	9,560.42	4/7/2015
DLT SOLUTIONS INC DIR-VPC03021	Software Maintenance	749.68	4/7/2015
DOMINIC A BAUMAN	Counsel Fees-Courts	350.00	4/7/2015
DOMINO'S PIZZA	Jury Costs	285.84	4/7/2015
Domonique D Christian	Travel	140.00	4/7/2015
DON BODENHAMER	Counsel Fees-Courts	450.00	4/7/2015
DON BODENHAMER	Counsel Fees-Courts	700.00	4/7/2015
DON MICHAEL DAWES	Counsel Fees-Courts	350.00	4/7/2015
DON MICHAEL DAWES	Counsel Fees-Courts	350.00	4/7/2015
DON MICHAEL DAWES	Counsel Fees - CPS	550.00	4/7/2015
DONALD LEE HARRIS	Drug Seizure Int	1.41	4/7/2015
DONALD LEE HARRIS	Drug Seizures	666.00	4/7/2015
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	160.00	4/7/2015
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	180.00	4/7/2015
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	400.00	4/7/2015
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	1,569.10	4/7/2015
DRAKE COMMUNICATIONS INC	Building Maintenance	145.00	4/7/2015
DREAM RANCH LLC	Supplies	29.50	4/7/2015
DREAM RANCH LLC	Supplies	31.62	4/7/2015
DREAM RANCH LLC	Supplies	308.60	4/7/2015
DREAM RANCH LLC	Supplies	469.65	4/7/2015
DREAM RANCH LLC	Supplies	872.57	4/7/2015
DREAM RANCH LLC	Supplies	1,302.00	4/7/2015
DREW & ROGERS INC	Supplies	1,650.00	4/7/2015
DSCI INC and	Rehab/Preserve Act	23,535.00	4/7/2015
DUARTE LAW OFFICE PLLC	Counsel Fees-Courts	100.00	4/7/2015
DUARTE LAW OFFICE PLLC	Counsel Fees-Courts	350.00	4/7/2015
DUNAWAY ASSOCIATES LP	Professional Service	5,999.60	4/7/2015
DUNCANVILLE CHEVROLET LLC	Capital Outlay - Veh	318,175.00	4/7/2015
DURKIN & GRAHAM PC	Counsel Fees-Juv	200.00	4/7/2015
DWI ENTERPRISES	Capital Outlay Low V	292,817.36	4/7/2015
DYAN HEIM	Restitution Payable	10.00	4/7/2015
DYNATEN CORPORATION	A/C Maint Contract	77.13	4/7/2015
DYNATEN CORPORATION	A/C Maint Contract	171.00	4/7/2015
DYNATEN CORPORATION	Building Maintenance	266.00	4/7/2015
DYNATEN CORPORATION	A/C Maint Contract	332.92	4/7/2015
DYNATEN CORPORATION	A/C Maint Contract	862.00	4/7/2015
EAN HOLDINGS LLC	Travel	61.01	4/7/2015
EAN HOLDINGS LLC	Travel	189.31	4/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
EAN HOLDINGS LLC	Vehicle Lease	2,400.00	4/7/2015
EARL E BATES JR	Counsel Fees-Courts	600.00	4/7/2015
EARL E BATES JR	Counsel Fees-Courts	600.00	4/7/2015
ECKERD YOUTH ALTERNATIVES INC	Professional Service	2,731.74	4/7/2015
EDWARD G JONES	Counsel Fees-Courts	100.00	4/7/2015
EDWARD G JONES	Counsel Fees-Courts	600.00	4/7/2015
EDWIN G STEPHENS	Professional Service	191.68	4/7/2015
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	4/7/2015
EDWIN YOUNGBLOOD	Counsel Fees-Courts	190.00	4/7/2015
EDWIN YOUNGBLOOD	Counsel Fees-Courts	200.00	4/7/2015
EDWIN YOUNGBLOOD	Counsel Fees-Juv	200.00	4/7/2015
EDWIN YOUNGBLOOD	Counsel Fees-Courts	225.00	4/7/2015
EDWIN YOUNGBLOOD	Counsel Fees-Courts	440.00	4/7/2015
EDWIN YOUNGBLOOD	Counsel Fees-Courts	620.00	4/7/2015
EDWIN YOUNGBLOOD	Counsel Fees-Courts	1,055.00	4/7/2015
ELECTION CENTER INC	Education	150.00	4/7/2015
ELECTION CENTER INC	Education	150.00	4/7/2015
ELECTION CENTER INC	Education	150.00	4/7/2015
Elizabeth A Young	Travel	175.60	4/7/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	250.00	4/7/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	562.50	4/7/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	700.00	4/7/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	1,200.00	4/7/2015
ELIZABETH RIVERA	Counsel Fees-Courts	375.00	4/7/2015
ELOY SEPULVEDA	Counsel Fees-Courts	250.00	4/7/2015
ELOY SEPULVEDA	Counsel Fees-Courts	450.00	4/7/2015
ELOY SEPULVEDA	Counsel Fees-Courts	800.00	4/7/2015
ELOY SEPULVEDA	Counsel Fees-Courts	925.00	4/7/2015
ELOY SEPULVEDA	Counsel Fees-Courts	2,300.00	4/7/2015
ELROD'S COST PLUS #11	Food/Hygiene Assist	26.00	4/7/2015
Elvira M Simpson	Education	18.09	4/7/2015
EMBASSY FLAG INC	Building Maintenance	168.75	4/7/2015
EMBASSY FLAG INC	Building Maintenance	270.00	4/7/2015
EMC INTEGRATED SYSTEMS GROUP	Equipment Maint	4,257.96	4/7/2015
Emma Emmitt	Education	140.56	4/7/2015
EMPIRE PAPER COMPANY	Sheriff Inventory	59.52	4/7/2015
EMPIRE PAPER COMPANY	Medical Supplies	71.07	4/7/2015
EMPIRE PAPER COMPANY	Kitchen Supplies	81.91	4/7/2015
EMPIRE PAPER COMPANY	Sheriff Inventory	112.50	4/7/2015
EMPIRE PAPER COMPANY	Custodian Supplies	192.36	4/7/2015
EMPIRE PAPER COMPANY	Custodian Supplies	480.90	4/7/2015
EMPIRE PAPER COMPANY	Sheriff Inventory	627.12	4/7/2015
EMPIRE PAPER COMPANY	Custodian Supplies	721.35	4/7/2015
EMPIRE PAPER COMPANY	Custodian Supplies	722.55	4/7/2015
EMPIRE PAPER COMPANY	Custodian Supplies	1,204.25	4/7/2015
EMPIRE PAPER COMPANY	Custodian Supplies	2,404.50	4/7/2015
ENCON SYSTEMS INC	Supplies	7.97	4/7/2015
ENCON SYSTEMS INC	Supplies	50.52	4/7/2015
ENCON SYSTEMS INC	Supplies	82.00	4/7/2015
ENCON SYSTEMS INC	Supplies	90.94	4/7/2015
ENCON SYSTEMS INC	Supplies	97.52	4/7/2015
ENCON SYSTEMS INC	Computer Supplies	170.20	4/7/2015
ENCON SYSTEMS INC	Supplies	230.50	4/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
ENCON SYSTEMS INC	Supplies	252.21	4/7/2015
ENCON SYSTEMS INC	Supplies	254.04	4/7/2015
ENCON SYSTEMS INC	Lab Supplies	267.87	4/7/2015
ENCON SYSTEMS INC	Supplies	281.44	4/7/2015
ENCON SYSTEMS INC	Supplies	355.56	4/7/2015
ENCON SYSTEMS INC	Supplies	508.08	4/7/2015
ENCON SYSTEMS INC	Supplies	718.00	4/7/2015
ENCON SYSTEMS INC	Photo Processing Inv	754.44	4/7/2015
ENCON SYSTEMS INC	Sheriff Inventory	864.74	4/7/2015
ENCON SYSTEMS INC	Supplies	1,248.36	4/7/2015
ENCON SYSTEMS INC	Supplies	2,183.88	4/7/2015
ENCORE DATA PRODUCTS INC	Supplies	59.50	4/7/2015
ENHANCED LASER PRODUCTS	Supplies	30.00	4/7/2015
ENHANCED LASER PRODUCTS	Supplies	50.00	4/7/2015
ENHANCED LASER PRODUCTS	Supplies	70.00	4/7/2015
ENHANCED LASER PRODUCTS	Supplies	70.00	4/7/2015
ENTRUST ENERGY INC	Utility Allowance	15.00	4/7/2015
ENTRUST ENERGY INC	Utility Assistance	826.81	4/7/2015
ENVIROMATIC SERVICES	A/C Maint Contract	380.00	4/7/2015
ENVIROMATIC SERVICES	A/C Maint Contract	475.00	4/7/2015
ENVIROMATIC SERVICES	A/C Maint Contract	1,053.00	4/7/2015
ENVIROMATIC SERVICES	Kitchen Maintenance	4,500.00	4/7/2015
ENVIROMATIC SERVICES	Building Maintenance	6,485.34	4/7/2015
ENVIRONMENTAL SYSTEMS RESEARCH	Non-Track Equipment	10,000.00	4/7/2015
EQUIPMENT DEPOT-FORT WORTH	Building Maintenance	327.74	4/7/2015
ER INVESTIGATIVE NETWORK	Investigative	380.00	4/7/2015
ER INVESTIGATIVE NETWORK	Investigative	500.00	4/7/2015
ERGOGENESIS WORKPLACE SOLUTIONS LLC	Non-Track Equipment	713.72	4/7/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	270.00	4/7/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	370.00	4/7/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	400.00	4/7/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	425.00	4/7/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	555.00	4/7/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	600.00	4/7/2015
ERIC D BEAL	Counsel Fees - CPS	485.00	4/7/2015
ERICA CRYSTAL MARTINEZ	Drug Seizure Int	0.55	4/7/2015
ERICA CRYSTAL MARTINEZ	Drug Seizures	277.50	4/7/2015
ESTHER DUTY	Relative Assistance	600.00	4/7/2015
EULA TANKSLEY	Rent Sub to L'lords	150.00	4/7/2015
EULESS POLICE DEPARTMENT	Drug Seizure Int	0.29	4/7/2015
EULESS POLICE DEPARTMENT	Drug Seizures	185.00	4/7/2015
EVCO PARTNERS LP	Building Maintenance	21.18	4/7/2015
EVCO PARTNERS LP	Supplies	37.72	4/7/2015
EVCO PARTNERS LP	Supplies	62.50	4/7/2015
EVCO PARTNERS LP	Supplies	70.32	4/7/2015
EVCO PARTNERS LP	Building Maintenance	91.47	4/7/2015
EVCO PARTNERS LP	Landscaping Expense	132.88	4/7/2015
EVCO PARTNERS LP	Custodian Supplies	171.48	4/7/2015
EVCO PARTNERS LP	Landscaping Expense	179.87	4/7/2015
EVCO PARTNERS LP	Building Maintenance	446.60	4/7/2015
EVCO PARTNERS LP	Non-Track Equipment	2,249.56	4/7/2015
EVERYDAY LIFE INC	Clothing	244.15	4/7/2015
EVERYTHING ENERGY	Utility Assistance	266.11	4/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
EVRRIDGE TRACTOR INC	Parts and Supplies	904.50	4/7/2015
FAMILY DOLLAR STORES INC	Food/Hygiene Assist	1,358.22	4/7/2015
FARMERS MARKET	Food	462.02	4/7/2015
FASCLAMPITT PAPER STORE	Graphics Inventory	348.61	4/7/2015
FASTENAL	Building Maintenance	13.64	4/7/2015
FASTENAL	Building Maintenance	63.00	4/7/2015
FAYE R HARDEN	Counsel Fees-Courts	300.00	4/7/2015
FBM HOLDINGS LLC	Law Books	381.67	4/7/2015
FEDEX	Postage	24.58	4/7/2015
FEDEX	Postage	52.12	4/7/2015
FEDEX	Non-Track Equipment	62.62	4/7/2015
FEDEX	Postage	336.22	4/7/2015
FEDEX	Postage	389.61	4/7/2015
FEDEX	Postage	429.02	4/7/2015
FELICIA KING	Clothing	123.18	4/7/2015
FELIPE O CALZADA	Counsel Fees - CPS	200.00	4/7/2015
FELIPE O CALZADA	Interpreter Fees	200.00	4/7/2015
FELIPE O CALZADA	Counsel Fees-Courts	350.00	4/7/2015
FELIPE O CALZADA	Counsel Fees-Juv	800.00	4/7/2015
FELIPE O CALZADA	Cnsl Fees-Juv Det&Tr	6,730.00	4/7/2015
FERTITTA HOSPITALITY LLC	Education	593.40	4/7/2015
FIDLAR OF TEXAS	Software Maintenance	5,100.00	4/7/2015
FIESTA MART #69	Food/Hygiene Assist	26.00	4/7/2015
FIESTA MART INC	Food/Hygiene Assist	26.00	4/7/2015
FIRST CHOICE POWER	Utility Allowance	18.00	4/7/2015
FIRST CHOICE POWER	Utility Assistance	1,390.64	4/7/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	107.43	4/7/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	170.05	4/7/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	204.10	4/7/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	286.35	4/7/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	511.94	4/7/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	923.00	4/7/2015
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	5,627.83	4/7/2015
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	163,217.43	4/7/2015
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	3,861.08	4/7/2015
FLIK INTERNATIONAL CORPORATION	Travel	583.05	4/7/2015
FLIK INTERNATIONAL CORPORATION	Travel	583.05	4/7/2015
FLIK INTERNATIONAL CORPORATION	Travel	583.05	4/7/2015
FORGETTING THE PILL	Medical Supplies	179.52	4/7/2015
FORGETTING THE PILL	Medical Supplies	337.54	4/7/2015
FORT WORTH AFFORDABILITY INC	Rental Assistance	620.00	4/7/2015
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	219.99	4/7/2015
FORT WORTH BOLT AND TOOL CO	Building Maintenance	16.30	4/7/2015
FORT WORTH BOLT AND TOOL CO	Non-Track Equipment	174.70	4/7/2015
FORT WORTH BOLT AND TOOL CO	Field Equip&Supplies	341.17	4/7/2015
FORT WORTH BOLT AND TOOL CO	Non-Track Equipment	941.26	4/7/2015
FORT WORTH BUSINESS PRESS	Subscriptions	125.00	4/7/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Support Serv Supply	(64.35)	4/7/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	65.00	4/7/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	83.00	4/7/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.24	4/7/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.50	4/7/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.69	4/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.87	4/7/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	1.50	4/7/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	1.68	4/7/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	2.21	4/7/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	6.23	4/7/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	8.87	4/7/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizures	107.00	4/7/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizures	172.00	4/7/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizures	238.50	4/7/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizures	479.50	4/7/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizures	641.50	4/7/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,221.00	4/7/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,838.00	4/7/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizures	2,054.50	4/7/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizures	3,000.00	4/7/2015
FORT WORTH STAR TELEGRAM	Advertise/Public Svc	301.00	4/7/2015
FORT WORTH STAR TELEGRAM	Advertis/Leg Notice	342.18	4/7/2015
FORT WORTH STAR TELEGRAM	Advertise/Public Svc	2,138.87	4/7/2015
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	350.00	4/7/2015
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	1,750.00	4/7/2015
FORT WORTH WATER DEPARTMENT	Water	769.68	4/7/2015
FORT WORTH WATER DEPARTMENT	Water	1,557.74	4/7/2015
FORT WORTH WATER DEPARTMENT	Utility Assistance	8,877.01	4/7/2015
FORT WORTH WATER DEPARTMENT	Water	22,297.55	4/7/2015
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	1,365.00	4/7/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	300.00	4/7/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	800.00	4/7/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	1,037.50	4/7/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	2,200.00	4/7/2015
FRANK ADLER	Cnsl Fees-Fam Drg Ct	100.00	4/7/2015
FRANK ADLER	Counsel Fees-Probate	500.00	4/7/2015
FRANK ADLER	Counsel Fees - CPS	762.50	4/7/2015
FRANK ADLER	Counsel Fees-Juv	1,000.00	4/7/2015
FRANK W NEAL & ASSOC INC	Building Maintenance	942.50	4/7/2015
FRED DAVID HOWEY	Counsel Fees-Juv	400.00	4/7/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	250.00	4/7/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	440.00	4/7/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	525.00	4/7/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	550.00	4/7/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	710.00	4/7/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	790.00	4/7/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	1,470.00	4/7/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	3,532.50	4/7/2015
FREEDOM SCIENTIFIC	Tuition C/room Train	5,500.00	4/7/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	279.76	4/7/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	294.11	4/7/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	3,367.86	4/7/2015
FUGRO CONSULTANTS INC	Professional Service	2,321.00	4/7/2015
FULGHAM LAW FIRM PC	Counsel Fees-Courts	250.00	4/7/2015
FULGHAM LAW FIRM PC	Counsel Fees-Courts	350.00	4/7/2015
FULGHAM LAW FIRM PC	Counsel Fees-Courts	450.00	4/7/2015
FURNITURE BY WILLIAM WEBB	Building Maintenance	629.50	4/7/2015
G & W CARRIERS	Restitution Payable	10.00	4/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
G ANDREW PLATT	Counsel Fees-Courts	125.00	4/7/2015
G ANDREW PLATT	Counsel Fees-Courts	150.00	4/7/2015
G ANDREW PLATT	Counsel Fees-Courts	400.00	4/7/2015
G ANDREW PLATT	Counsel Fees-Courts	1,300.00	4/7/2015
G2 ALTA MESA LLC	Rent Sub to L'lords	834.00	4/7/2015
GALLS LLC / QUARTERMASTER LLC	Clothing	78.93	4/7/2015
GALLS LLC / QUARTERMASTER LLC	Vehicle Maintenance	489.93	4/7/2015
GARLAND HOUSING AUTHORITY	Port Admin Fee Expen	8.07	4/7/2015
GARRISON ADDISON OPCO LP	Education	118.65	4/7/2015
GARY RAYMOND SPEER JR	Counsel Fees-Juv	250.00	4/7/2015
GARY RAYMOND SPEER JR	Counsel Fees-Courts	775.00	4/7/2015
GARY RAYMOND SPEER JR	Counsel Fees-Courts	1,031.25	4/7/2015
GE FOODLAND INC	Food/Hygiene Assist	26.00	4/7/2015
GENERAL LABORATORY PRODUCTS INC	Lab Supplies	301.88	4/7/2015
GEORGE B MACKEY	Counsel Fees-Courts	450.00	4/7/2015
GEORGE B MACKEY	Counsel Fees-Courts	790.00	4/7/2015
GEORGE PATTON ASSOCIATES INC	Supplies	116.39	4/7/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	400.00	4/7/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	487.50	4/7/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,425.00	4/7/2015
GEORGIA DEPT OF COMMUNITY AFFAIRS	Port Admin Fee Expen	2.69	4/7/2015
GEXA ENERGY LP	Utility Assistance	61.65	4/7/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	600.00	4/7/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	1,340.63	4/7/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	1,400.00	4/7/2015
GILBERTO TORREZ	Investigative	500.00	4/7/2015
GINA REYNOLDS	Clothing	96.07	4/7/2015
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	8,598.66	4/7/2015
GJA INVESTMENTS LP	Rental Assistance	656.00	4/7/2015
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,216.58	4/7/2015
GLAXOSMITHKLINE (GSK)	Medical Supplies	34,616.49	4/7/2015
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	600.00	4/7/2015
GOLDSTONE HOTELS LLC	Travel	79.09	4/7/2015
GOLDSTONE HOTELS LLC	Travel	79.09	4/7/2015
GOOSA DISTRIBUTING INC	Non-Track Equipment	165.00	4/7/2015
GOVERNMENT SCIENTIFIC SOURCE	Non-Track Equipment	1,027.69	4/7/2015
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	5.38	4/7/2015
GRAND PRAIRIE POLICE DEPT	Drug Seizure Int	0.85	4/7/2015
GRAND PRAIRIE POLICE DEPT	Drug Seizures	420.00	4/7/2015
GRAPEVINE RELIEF & COMMUNITY	Subrecipient Service	2,657.00	4/7/2015
GRAPEVINE RELIEF & COMMUNITY	Subrecipient Service	9,970.53	4/7/2015
GRAPHIC FINISHING SYSTEMS INC	Graphics Inventory	192.40	4/7/2015
GRAPHIC FINISHING SYSTEMS INC	Equipment Maint	379.66	4/7/2015
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	110.00	4/7/2015
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	532.71	4/7/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	43.15	4/7/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	56.00	4/7/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	76.11	4/7/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	81.84	4/7/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	91.51	4/7/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	107.48	4/7/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	136.41	4/7/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	227.14	4/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	309.91	4/7/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	404.83	4/7/2015
GREEN PLANET INC	Environment Disposal	170.00	4/7/2015
GREG GRAY	Counsel Fees-Courts	450.00	4/7/2015
GREG GRAY	Counsel Fees-Courts	2,550.00	4/7/2015
GREGORY SPENCER FUNERAL	County Burials	1,030.00	4/7/2015
GST PUBLIC SAFETY SUPPLY LLC	Supplies	62.85	4/7/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	196.42	4/7/2015
GUARANTEED EXPRESS INC	Professional Service	344.96	4/7/2015
GULF WINDS RTC	Clothing	243.49	4/7/2015
GW OUTFITTERS LP	Supplies	49.50	4/7/2015
GW OUTFITTERS LP	Supplies	49.50	4/7/2015
GW OUTFITTERS LP	Sheriff Inventory	594.00	4/7/2015
GW OUTFITTERS LP	Supplies	990.00	4/7/2015
GWENDA WASHINGTON	Rent Sub to L'lords	255.00	4/7/2015
H D SMITH LLC	Medical Supplies	2,850.47	4/7/2015
H-11 DIGITAL FORENSICS COMPANY LLC	Computer Supplies	2,000.00	4/7/2015
HACH COMPANY	Lab Supplies	395.19	4/7/2015
HALTOM CITY POLICE DEPARTMENT	Drug Seizure Int	0.96	4/7/2015
HALTOM CITY POLICE DEPARTMENT	Drug Seizure Int	10.75	4/7/2015
HALTOM CITY POLICE DEPARTMENT	Drug Seizures	505.00	4/7/2015
HALTOM CITY POLICE DEPARTMENT	Drug Seizures	2,168.40	4/7/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	150.00	4/7/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	500.00	4/7/2015
HANG T NGUYEN-NHAN	Rent Sub to L'lords	12.00	4/7/2015
HANSON PIPE & PRECAST INC	Culverts	1,836.00	4/7/2015
HARMONY M SCHUERMAN	Counsel Fees-Courts	300.00	4/7/2015
HARMONY M SCHUERMAN	Counsel Fees-Courts	375.00	4/7/2015
Harold S Doane	Education	31.47	4/7/2015
HAROLD V JOHNSON	Counsel Fees-Courts	150.00	4/7/2015
HAROLD V JOHNSON	Counsel Fees-Courts	425.00	4/7/2015
HAROLD V JOHNSON	Counsel Fees-Courts	431.25	4/7/2015
HARPER SUPPLY LLC	Custodian Supplies	510.00	4/7/2015
HARRY HARRIS III	Counsel Fees-Courts	125.00	4/7/2015
HARRY HARRIS III	Counsel Fees-Courts	300.00	4/7/2015
HARVEY MARTIN MD	Professional Service	100.00	4/7/2015
HAVENWOOD ASSOCIATES LTD	Utility Assistance	41.78	4/7/2015
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equip&Supplies	90.58	4/7/2015
HD SUPPLY CONSTRUCTION SUPPLY LTD	Parts and Supplies	98.00	4/7/2015
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equip&Supplies	295.96	4/7/2015
HEADLINE MENTORS & PERFORMING ARTS	Subrecipient Service	4,316.81	4/7/2015
HEALTH EDCO	Educational Material	108.56	4/7/2015
HEARTLAND ASPHALT MATERIALS INC	Base Stab Materials	799.57	4/7/2015
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	1,482.27	4/7/2015
HEATHER OGIER BRADSHAW	Cnsl Fees-Fam Drg Ct	100.00	4/7/2015
HELBING'S MOBIL SERVICE	Central Garage Inv	58.00	4/7/2015
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	39.00	4/7/2015
HENRY SCHEIN	Medical Supplies	118.60	4/7/2015
HENRY SCHEIN	Custodian Supplies	174.81	4/7/2015
HENRY SCHEIN	Medical Supplies	340.00	4/7/2015
HERBERT D EVERITT	Counsel Fees-Courts	700.00	4/7/2015
Hershey A Tatum	Education	140.00	4/7/2015
HIRED HANDS INC	Interpreter Fees	140.00	4/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
HIRED HANDS INC	Interpreter Fees	140.00	4/7/2015
HIRED HANDS INC	Interpreter Fees	140.00	4/7/2015
HIRED HANDS INC	Interpreter Fees	140.00	4/7/2015
HIRED HANDS INC	Interpreter Fees	140.00	4/7/2015
HIRED HANDS INC	Interpreter Fees	140.00	4/7/2015
HIRED HANDS INC	Interpreter Fees	157.50	4/7/2015
HIRED HANDS INC	Interpreter Fees	175.00	4/7/2015
HIRED HANDS INC	Interpreter Fees	192.50	4/7/2015
HIRED HANDS INC	Interpreter Fees	280.00	4/7/2015
HISPANIC WELLNESS COALITION	Promotional Expenses	100.00	4/7/2015
HOBBY LOBBY STORES INC	Supplies	93.79	4/7/2015
HOLIDAY INN NORTHWEST	Education	138.00	4/7/2015
HOLT CAT	Parts and Supplies	810.89	4/7/2015
HOLT CAT	Parts and Supplies	1,190.00	4/7/2015
HOSE TECH	Parts and Supplies	75.64	4/7/2015
HOUSEHOLD DRIVERS REPORT	Subscriptions	18.00	4/7/2015
HOUSING AUTHORITY	Port Admin Fee Expen	8.07	4/7/2015
HOUSING AUTHORITY OF COLLEGE PARK	Port Admin Fee Expen	2.69	4/7/2015
HOUSING AUTHORITY OF FULTON COUNTY	Port Admin Fee Expen	5.38	4/7/2015
HOUSTON SERENITY PLACE	Clothing	125.00	4/7/2015
HOWARD INDUSTRIES INC	Supplies	1,317.01	4/7/2015
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	4/7/2015
HUB INTERNATIONAL RIGG	Casualty Insurance	2,301.73	4/7/2015
HUMPHREY & ASSOCIATES INC	Building Maintenance	1,855.50	4/7/2015
Hung Nguyen	Education	322.38	4/7/2015
IBM CORPORATION	Software Maintenance	18,573.00	4/7/2015
ICS	Sheriff Inventory	787.50	4/7/2015
ICS	Bedding and Clothing	1,179.00	4/7/2015
IDEAL FIRE & SECURITY LLC	Equipment Maint	3.00	4/7/2015
IDEAL FIRE & SECURITY LLC	Equipment Maint	9.50	4/7/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	14.00	4/7/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	59.00	4/7/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	112.00	4/7/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	147.00	4/7/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	380.59	4/7/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	475.00	4/7/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	625.00	4/7/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,440.00	4/7/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	4,256.46	4/7/2015
IDW LLC	Supplies	77.71	4/7/2015
IMMUNALYSIS CORPORATION	Lab Supplies	88.94	4/7/2015
IMPACT PROMOTIONAL SERVICES INC	Clothing	62.50	4/7/2015
INGRAM LIBRARY SERVICES INC	Law Books	35.48	4/7/2015
INTEGRATED ACCESS SYSTEMS	Building Maintenance	140.00	4/7/2015
INTEGRATED FORENSIC LABORATORIES	Supplies	312.50	4/7/2015
INTEGRATED FORENSIC LABORATORIES	Supplies	312.50	4/7/2015
INTELLIGENT INTERIORS INC	Non-Track Equipment	1,200.00	4/7/2015
INTERBORO PACKAGING CORP	Sheriff Inventory	1,148.00	4/7/2015
INTERBORO PACKAGING CORP	Sheriff Inventory	3,120.00	4/7/2015
INTERCON ENVIRONMENTAL INC	Building Maintenance	2,916.00	4/7/2015
INTERCON ENVIRONMENTAL INC	Building Maintenance	34,845.00	4/7/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	4/7/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	4/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
IRVING HOLDINGS INC	Transportation	1,061.55	4/7/2015
J STEVEN BUSH	Counsel Fees-Courts	15.00	4/7/2015
J STEVEN BUSH	Counsel Fees-Courts	20.00	4/7/2015
J STEVEN BUSH	Counsel Fees-Courts	50.00	4/7/2015
J STEVEN BUSH	Counsel Fees-Courts	125.00	4/7/2015
J STEVEN BUSH	Counsel Fees-Courts	150.00	4/7/2015
J STEVEN BUSH	Counsel Fees-Courts	170.00	4/7/2015
J STEVEN BUSH	Counsel Fees-Courts	300.00	4/7/2015
J STEVEN BUSH	Counsel Fees-Courts	300.00	4/7/2015
JACK G DUFFY JR	Counsel Fees-Courts	250.00	4/7/2015
JACKIE J MARTIN	Counsel Fees - CPS	100.00	4/7/2015
JACKSON COUNTY	Court Costs	36.00	4/7/2015
JAMES D RENFORTH II	Counsel Fees-Courts	650.00	4/7/2015
JAMES D RENFORTH II	Counsel Fees-Courts	650.00	4/7/2015
JAMES DUKE	Restitution Payable	12.50	4/7/2015
JAMES GUESS	Educational Material	400.00	4/7/2015
JAMES GUESS	Professional Service	1,000.00	4/7/2015
JAMES GUESS	Professional Service	1,750.00	4/7/2015
JAMES GUESS	Professional Service	1,750.00	4/7/2015
JAMES MASEK	Counsel Fees-Courts	200.00	4/7/2015
JAMES MASEK	Counsel Fees-Juv	800.00	4/7/2015
JAMES MASEK	Counsel Fees - CPS	2,490.00	4/7/2015
Jamison L Hulslander	Tuition C/room Train	188.00	4/7/2015
JANA KAY BRAVO	Professional Service	1,916.80	4/7/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	265.00	4/7/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	290.00	4/7/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	325.00	4/7/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	350.00	4/7/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	712.50	4/7/2015
JAYNE LAWRENCE	Restitution Payable	10.00	4/7/2015
JAYSON NAG	Counsel Fees-Courts	1,400.00	4/7/2015
JDB TOWING LLC	Vehicle Maintenance	65.00	4/7/2015
JDB TOWING LLC	Wrecker Service	110.00	4/7/2015
JDB TOWING LLC	Central Garage Inv	520.00	4/7/2015
JDB TOWING LLC	Wrecker Service	710.00	4/7/2015
JEANETTA LAWSON	Restitution Payable	240.00	4/7/2015
JEFF EUBANK ROOFING CO INC	Building Maintenance	2,350.00	4/7/2015
JEFF S HOOVER	Counsel Fees-Courts	400.00	4/7/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	550.00	4/7/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	600.00	4/7/2015
JEFFREY S STEWART PC	Counsel Fees-Courts	1,125.00	4/7/2015
JEFFREY W GARDNER	Investigative	1,086.50	4/7/2015
JENNETH FREEMAN	Restitution Payable	10.00	4/7/2015
JENNIFER C KOHL	Counsel Fees-Courts	100.00	4/7/2015
JENNIFER HUNN	Clothing	100.00	4/7/2015
JERRY WOOD	Counsel Fees-Courts	250.00	4/7/2015
JERRY WOOD	Counsel Fees-Courts	300.00	4/7/2015
JERRY WOOD	Counsel Fees-Courts	550.00	4/7/2015
JERRY WOOD	Counsel Fees-Courts	1,987.50	4/7/2015
JESSICA A PHILLIPS	Counsel Fees-Courts	100.00	4/7/2015
JESSICA A PHILLIPS	Counsel Fees-Courts	150.00	4/7/2015
JESSICA MARIE NEVAREZ	Counsel Fees-Courts	375.00	4/7/2015
JESSICA MARIE NEVAREZ	Counsel Fees - CPS	11,965.00	4/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
JIM C MINTER	Counsel Fees-Courts	375.00	4/7/2015
JIM CULBERTSON	Counsel Fees-Juv	200.00	4/7/2015
JIM LANE	Counsel Fees-Courts	250.00	4/7/2015
JIM LANE	Counsel Fees-Courts	450.00	4/7/2015
Joan I Jacobsen	Educational Material	19.00	4/7/2015
JOETTA L KEENE	Counsel Fees-Courts	175.00	4/7/2015
JOETTA L KEENE	Counsel Fees-Courts	175.00	4/7/2015
JOHN BENOIST	Counsel Fees-Probate	500.00	4/7/2015
JOHN BENOIST	Counsel Fees-Probate	2,000.00	4/7/2015
JOHN CARL BEATTY	Counsel Fees-Courts	375.00	4/7/2015
JOHN CARL BEATTY	Counsel Fees-Courts	400.00	4/7/2015
JOHN CARL BEATTY	Counsel Fees-Courts	425.00	4/7/2015
JOHN CARL BEATTY	Counsel Fees-Courts	700.00	4/7/2015
JOHN CARL BEATTY	Counsel Fees-Courts	1,100.00	4/7/2015
JOHN CARL BEATTY	Counsel Fees-Courts	2,800.00	4/7/2015
JOHN CHARLES OSWALT	Investigative	1,825.00	4/7/2015
JOHN E MOWERY	Litigation Expense	562.50	4/7/2015
JOHN E REID & ASSOCIATES INC	Education	505.00	4/7/2015
JOHN E REID & ASSOCIATES INC	Education	505.00	4/7/2015
JOHN E REID & ASSOCIATES INC	Education	1,515.00	4/7/2015
JOHN ECK	Counsel Fees - CPS	100.00	4/7/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	100.00	4/7/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	150.00	4/7/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	200.00	4/7/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	200.00	4/7/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	300.00	4/7/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	450.00	4/7/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	900.00	4/7/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	950.00	4/7/2015
John P Eilers	Education	695.49	4/7/2015
JOHN Q HAMMONS RVOC TR 12281989	Education	281.75	4/7/2015
JOHN W STICKELS	Counsel Fees-Courts	400.00	4/7/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	250.00	4/7/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	785.00	4/7/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	1,600.00	4/7/2015
JOHNSTON TECHNICAL SERVICES INC	Computer Maintenance	479.76	4/7/2015
JONATHAN GREG FULKERSON	Rehab/Preserve Act	350.00	4/7/2015
JONATHAN PROUTY	Professional Service	500.00	4/7/2015
JONATHAN SIMPSON	Counsel Fees-Courts	250.00	4/7/2015
JONATHAN SIMPSON	Counsel Fees-Courts	2,912.50	4/7/2015
JOSEPH LEE HUNTER	Drug Seizure Int	0.06	4/7/2015
JOSEPH LEE HUNTER	Drug Seizure-Unit	37.00	4/7/2015
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	300.00	4/7/2015
JOYCE E STEVENS P.C.	Counsel Fees-Juv	100.00	4/7/2015
JOYCE E STEVENS P.C.	Counsel Fees-Courts	200.00	4/7/2015
JOYCE E STEVENS P.C.	Counsel Fees-Courts	600.00	4/7/2015
JPCA OF TEXAS INC	Dues	35.00	4/7/2015
JUANITA M DUNLAP	Interpreter Fees	305.00	4/7/2015
JUDITH VAN HOOF	Counsel Fees - CPS	100.00	4/7/2015
JULIE JACOBSON	Counsel Fees - CPS	200.00	4/7/2015
JULIE JACOBSON	Counsel Fees-Courts	230.00	4/7/2015
JULIE JACOBSON	Cnsl Fees-Fam Drg Ct	750.00	4/7/2015
JUST ENERGY TEXAS I CORP	Utility Assistance	1,516.43	4/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
JUSTICE OF THE PEACE PCT 5	Trust - Constable 5	1,808.79	4/7/2015
Kanika D Lee	Travel	140.00	4/7/2015
KARA CARRERAS	Counsel Fees-Courts	125.00	4/7/2015
KARA CARRERAS	Counsel Fees-Courts	500.00	4/7/2015
KAREN BORGHESI MARTINEZ	Reporter's Records	13,440.00	4/7/2015
KARKAW HILLS LLC	Utility Assistance	25.91	4/7/2015
KARMEN JOHNSON	Counsel Fees-Juv	300.00	4/7/2015
KARMEN JOHNSON	Counsel Fees - CPS	375.00	4/7/2015
KARMEN JOHNSON	Counsel Fees - CPS	926.62	4/7/2015
KARMEN JOHNSON	Counsel Fees - CPS	4,025.03	4/7/2015
KATHARINE D STONE	Counsel Fees-Courts	100.00	4/7/2015
KATHARINE D STONE	Counsel Fees - CPS	200.00	4/7/2015
KATHARINE D STONE	Counsel Fees-Courts	400.00	4/7/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	125.00	4/7/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	250.00	4/7/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	400.00	4/7/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	437.50	4/7/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	600.00	4/7/2015
Kathleen B Baczynski	Travel	321.44	4/7/2015
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	400.00	4/7/2015
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	1,100.00	4/7/2015
KATHRYN CRAVEN	Counsel Fees - CPS	150.00	4/7/2015
KATHRYN CRAVEN	Counsel Fees - CPS	8,238.61	4/7/2015
Kathryn M Omarkhail	Travel	442.62	4/7/2015
KATHRYN S STEPHAN	Rent Sub to L'lords	101.00	4/7/2015
KATHY A LOWTHORP	Counsel Fees-Courts	300.00	4/7/2015
Katy L Aldridge	Mileage Allowance	12.65	4/7/2015
Katy L Aldridge	Travel	51.00	4/7/2015
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	500.00	4/7/2015
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	700.00	4/7/2015
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	900.00	4/7/2015
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	925.00	4/7/2015
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	3,900.00	4/7/2015
KEENER LAW FIRM PLLC	Counsel Fees-Courts	350.00	4/7/2015
Keith D Johnson	Education	140.00	4/7/2015
KEITH M IVY	Rent Sub to L'lords	1,982.00	4/7/2015
KEITH RENAUD BROWN	Drug Seizure Int	0.59	4/7/2015
KEITH RENAUD BROWN	Drug Seizures	370.00	4/7/2015
KELLY L BELCHER	Expert Witness Serv	5,516.25	4/7/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	4/7/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	4/7/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	4/7/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	900.00	4/7/2015
KENAN LAW FIRM PC	Counsel Fees-Juv	393.00	4/7/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	500.00	4/7/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	1,893.50	4/7/2015
KENNETH CUTRER	Counsel Fees-Courts	400.00	4/7/2015
KENNETH CUTRER	Counsel Fees-Courts	1,550.00	4/7/2015
KENNETH R GORDON PC	Counsel Fees-Courts	125.00	4/7/2015
KENNETH R GORDON PC	Counsel Fees-Courts	175.00	4/7/2015
KENNETH R GORDON PC	Counsel Fees-Courts	250.00	4/7/2015
KENNETH R GORDON PC	Counsel Fees-Courts	475.00	4/7/2015
KENNETH R GORDON PC	Counsel Fees-Courts	700.00	4/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
KENNETH R GORDON PC	Counsel Fees-Courts	950.00	4/7/2015
KERRY OWENS	Counsel Fees - CPS	100.00	4/7/2015
KERRY OWENS	Counsel Fees-Courts	700.00	4/7/2015
KERRY YANEZ	Counsel Fees-Courts	100.00	4/7/2015
KERRY YANEZ	Counsel Fees-Courts	125.00	4/7/2015
KERRY YANEZ	Counsel Fees-Courts	200.00	4/7/2015
KERRY YANEZ	Counsel Fees-Juv	400.00	4/7/2015
KERRY YANEZ	Counsel Fees-Courts	760.00	4/7/2015
Kevin D Smith	Education	205.96	4/7/2015
KILPATRICK INSURANCE AGNCY	Bonds	71.00	4/7/2015
KILPATRICK INSURANCE AGNCY	Bonds	71.00	4/7/2015
KILPATRICK INSURANCE AGNCY	Bonds	142.00	4/7/2015
KIM CRAYTON	Clothing	237.49	4/7/2015
KIM FIDLER	Clothing	51.94	4/7/2015
KIM HAMILTON	Counsel Fees-Courts	500.00	4/7/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	137.50	4/7/2015
Kimberly J Turner	Education	188.00	4/7/2015
KIMLEY-HORN AND ASSOCIATES,INC	Professional Service	299.98	4/7/2015
KINGS INSPECTION	Parts and Supplies	25.50	4/7/2015
KINLOCH EQUIPMENT & SUPPLY INC	Parts and Supplies	1,627.73	4/7/2015
KITE'S DRAPERIES INC	Building Maintenance	587.00	4/7/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	200.00	4/7/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	200.00	4/7/2015
Kristin B Docken	Education	71.00	4/7/2015
KRISTINA DENAPOLIS WEST	Counsel Fees - CPS	100.00	4/7/2015
KRISTOPHER MATHEWS	Restitution Payable	12.00	4/7/2015
KRISTY J SHEPPARD	Constable 3 Fees	182.50	4/7/2015
KROGER #695	Expanded Nutri Pgrm	231.00	4/7/2015
KROGER COMPANY	Food/Hygiene Assist	122.57	4/7/2015
KSM EXCHANGE LLC	Parts and Supplies	233.86	4/7/2015
KSM EXCHANGE LLC	Parts and Supplies	238.35	4/7/2015
KULVIR SINGH BHOGAL	Rent Sub to L'lords	198.00	4/7/2015
KYLE A WHITAKER	Counsel Fees-Courts	150.00	4/7/2015
KYLE A WHITAKER	Counsel Fees-Courts	200.00	4/7/2015
LA PRIMAVERA ASSOCIATES LP	Rent Sub to L'lords	770.00	4/7/2015
LAHAINA GROUP INC	Equipment Maint	97.50	4/7/2015
LAHAINA GROUP INC	Equipment Maint	1,365.00	4/7/2015
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	371.00	4/7/2015
LANGUAGE LINE SERVICES INC	Professional Service	26.39	4/7/2015
LARRY E REED	Counsel Fees-Courts	300.00	4/7/2015
LAST GROUP ENTERPRISES INC	Custodian Supplies	345.60	4/7/2015
Latasha R Jackson-McDougle	Travel	66.00	4/7/2015
Latasha R Jackson-McDougle	Mileage Allowance	114.80	4/7/2015
LATEPH A ADENIJI	Counsel Fees-Courts	100.00	4/7/2015
LATEPH A ADENIJI	Counsel Fees-Courts	175.00	4/7/2015
LATEPH A ADENIJI	Counsel Fees-Courts	531.25	4/7/2015
LATEPH A ADENIJI	Counsel Fees-Courts	697.50	4/7/2015
Laura M Miller	Education	66.64	4/7/2015
LAUREL MOUNTAIN RESEARCH LLC	Software Maintenance	225.00	4/7/2015
LAUREL MOUNTAIN RESEARCH LLC	Software Maintenance	400.00	4/7/2015
LAURIE SMITH	Clothing	109.07	4/7/2015
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	100.00	4/7/2015
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	375.00	4/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF ADAM L ARRINGTON	Counsel Fees-Juv	560.00	4/7/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	200.00	4/7/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	225.00	4/7/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	1,150.00	4/7/2015
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	600.00	4/7/2015
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	4/7/2015
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Juv	200.00	4/7/2015
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	200.00	4/7/2015
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	100.00	4/7/2015
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	300.00	4/7/2015
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	615.00	4/7/2015
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	100.00	4/7/2015
LAW OFFICE OF NANCY A GORDON PC	Cnsl Fees-Fam Drg Ct	100.00	4/7/2015
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	635.00	4/7/2015
LAW OFFICE OF RACHEL L PONDER PLLC	Cnsl Fees-Fam Drg Ct	66.66	4/7/2015
LAW OFFICE OF RACHEL L PONDER PLLC	Cnsl Fees-Fam Drg Ct	133.34	4/7/2015
LAW OFFICE OF SAMUEL R TERRY P.C.	Counsel Fees-Courts	475.00	4/7/2015
LAW OFFICE OF STEPHEN K HARMON PC	Counsel Fees - CPS	100.00	4/7/2015
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees-Courts	350.00	4/7/2015
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	175.00	4/7/2015
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	400.00	4/7/2015
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	1,200.00	4/7/2015
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	425.00	4/7/2015
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	350.00	4/7/2015
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	400.00	4/7/2015
LAW OFFICES OF M NAWAZ PLLC	Counsel Fees - CPS	350.00	4/7/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	150.00	4/7/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	175.00	4/7/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	400.00	4/7/2015
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees-Probate	1,000.00	4/7/2015
LAWSON PRODUCTS INC	Parts and Supplies	34.81	4/7/2015
LEIGH DAVIS	Counsel Fees-Courts	600.00	4/7/2015
LENA POPE HOME INC	Professional Service	337.44	4/7/2015
LENA POPE HOME INC	Professional Service	783.10	4/7/2015
LENA POPE HOME INC	Professional Service	13,529.92	4/7/2015
LEON REED JR	Counsel Fees-Courts	350.00	4/7/2015
LEON REED JR	Counsel Fees-Courts	350.00	4/7/2015
LEON REED JR	Counsel Fees-Courts	575.00	4/7/2015
LEON REED JR	Counsel Fees-Courts	700.00	4/7/2015
LEON REED JR	Counsel Fees-Courts	800.00	4/7/2015
LEROY JOHNSON AND	Clothing	97.61	4/7/2015
LESLIE C JOHNS	Counsel Fees-Courts	330.00	4/7/2015
LESLIE C JOHNS	Counsel Fees-Courts	750.00	4/7/2015
LESLIE C JOHNS	Counsel Fees-Courts	2,100.00	4/7/2015
LESTER K REED	Counsel Fees - CPS	100.00	4/7/2015
Letithas D Fountain	Education	140.00	4/7/2015
LEVI, RAY & SHOUP INC	Software Maintenance	6,941.66	4/7/2015
LEWIS & LAMBERT LLLP	Vendor AP	11,505.62	4/7/2015
LEWIS & LAMBERT LLLP	Professional Service	44,840.00	4/7/2015
LEX JOHNSTON	Counsel Fees-Courts	400.00	4/7/2015
LEX JOHNSTON	Counsel Fees-Courts	540.00	4/7/2015
LEX JOHNSTON	Counsel Fees-Courts	1,000.00	4/7/2015
LEXISNEXIS RISK DATA MANAGEMENT INC	Subscriptions	855.20	4/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	150.00	4/7/2015
LISA ANN WATSON	Interpreter Fees	150.00	4/7/2015
LISA HOOBLER	Counsel Fees-Courts	120.00	4/7/2015
Lisa McKamie-Muttiah	Travel	10.00	4/7/2015
Lisa McKamie-Muttiah	Travel	80.00	4/7/2015
LITHO SUPPLY AND SERVICE CO INC	Equipment Maint	580.00	4/7/2015
LOCK TIGHT SECURITY INC	Building Maintenance	18.00	4/7/2015
LOCK TIGHT SECURITY INC	Supplies	22.00	4/7/2015
LOCK TIGHT SECURITY INC	Parts and Supplies	32.00	4/7/2015
LOCK TIGHT SECURITY INC	Building Maintenance	49.75	4/7/2015
LOCK TIGHT SECURITY INC	Building Maintenance	78.00	4/7/2015
LOCK TIGHT SECURITY INC	Building Maintenance	80.50	4/7/2015
LOCK TIGHT SECURITY INC	Building Maintenance	87.50	4/7/2015
LOCK TIGHT SECURITY INC	Building Maintenance	130.75	4/7/2015
LOCK TIGHT SECURITY INC	Building Maintenance	264.25	4/7/2015
LOCK TIGHT SECURITY INC	Building Maintenance	480.20	4/7/2015
LOCK TIGHT SECURITY INC	Parts and Supplies	550.70	4/7/2015
LOCK TIGHT SECURITY INC	Professional Service	659.75	4/7/2015
LOCK TIGHT SECURITY INC	Building Maintenance	1,461.00	4/7/2015
LOI & ASSOCIATES PLLC	Counsel Fees-Courts	250.00	4/7/2015
LONE STAR BANNERS AND FLAGS	Building Maintenance	57.00	4/7/2015
LORI DEANGELIS	Counsel Fees - CPS	400.00	4/7/2015
LOVELACE SCIENTIFIC RESOURCES INC	Cap Murder-Othr Cost	9,325.00	4/7/2015
LOWE'S	Building Maintenance	7.58	4/7/2015
LOWE'S	Building Maintenance	53.84	4/7/2015
LOWE'S	Field Equip&Supplies	54.09	4/7/2015
LOWE'S	Custodian Supplies	84.85	4/7/2015
LOWE'S	Parts and Supplies	128.22	4/7/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	600.00	4/7/2015
LYNDA S TARWATER	Counsel Fees-Courts	210.00	4/7/2015
LYNDA S TARWATER	Counsel Fees-Courts	1,272.50	4/7/2015
LYNN KELLY LAW FIRM PC	Counsel Fees-Probate	250.00	4/7/2015
M E P CONSULTING ENGINEERS INC	Professional Service	12,070.28	4/7/2015
M E WADE FAMILY FUNERAL HOME LP	County Burials	350.00	4/7/2015
M S AIR INC	Building Maintenance	843.00	4/7/2015
M TRENT LOFTIN	Counsel Fees-Courts	300.00	4/7/2015
M TRENT LOFTIN	Counsel Fees-Courts	500.00	4/7/2015
M TRENT LOFTIN	Counsel Fees-Courts	550.00	4/7/2015
M TRENT LOFTIN	Counsel Fees-Courts	575.00	4/7/2015
MACON HARGROVE	Restitution Payable	43.33	4/7/2015
MAEDC PALM HOUSE LLC	HAP Reimb Port-in	719.00	4/7/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	300.00	4/7/2015
MANSFIELD FUNERAL HOME	County Burials	660.00	4/7/2015
Margie S Drake	Travel	10.00	4/7/2015
Margie S Drake	Travel	80.00	4/7/2015
Maria E Reyna	Education	91.18	4/7/2015
MARIA G VILLARREAL	Professional Service	200.00	4/7/2015
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	48.00	4/7/2015
Mark C Mendez	Travel	280.00	4/7/2015
MARK ROSTEET	Counsel Fees-Courts	200.00	4/7/2015
MARK ROSTEET	Counsel Fees-Courts	450.00	4/7/2015
MARK ROSTEET	Counsel Fees-Courts	6,975.00	4/7/2015
MARTIN EAGLE OIL COMPANY INC	Fuel	196.88	4/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
MARTIN EAGLE OIL COMPANY INC	Fuel	400.29	4/7/2015
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	15,374.77	4/7/2015
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	25,680.59	4/7/2015
MARTINEZ HSU PC	Counsel Fees-Courts	150.00	4/7/2015
MARTINEZ HSU PC	Counsel Fees-Courts	300.00	4/7/2015
MARTY ALLEN HILBERT	Drug Seizure Int	5.38	4/7/2015
MARTY ALLEN HILBERT	Drug Seizures	1,084.20	4/7/2015
MARVIN LEE AYERS	Drug Seizure Int	0.55	4/7/2015
MARVIN LEE AYERS	Drug Seizure-Unit	157.50	4/7/2015
MARY B THORNTON	Counsel Fees-Courts	250.00	4/7/2015
MARY B THORNTON	Counsel Fees-Courts	450.00	4/7/2015
MARY M BURDETTE	Cap Murder-Othr Cost	6,693.75	4/7/2015
MARY PATTY	Clothing	100.00	4/7/2015
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	100.00	4/7/2015
MARY R THOMSEN	Counsel Fees - CPS	2,380.60	4/7/2015
Matthew D Weaver	Travel	249.76	4/7/2015
MAX BREWINGTON	Counsel Fees-Juv	400.00	4/7/2015
MAX BREWINGTON	Counsel Fees - CPS	890.00	4/7/2015
MAX M WAYMAN & ASSOCIATES INC	Investigative	30.05	4/7/2015
MAX M WAYMAN & ASSOCIATES INC	Investigative	324.58	4/7/2015
MCCAW PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,063.00	4/7/2015
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	57,390.30	4/7/2015
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	126,409.75	4/7/2015
MCK TESTING AND SCREENING LLC	Employee Physicals	87.00	4/7/2015
MCK TESTING AND SCREENING LLC	Professional Service	148.00	4/7/2015
MCK TESTING AND SCREENING LLC	Professional Service	225.00	4/7/2015
MEALS ON WHEELS OF TARRANT COUNTY	Food/Hygiene Assist	1,849.20	4/7/2015
MEDINA & MEDINA INC	Parts and Supplies	21.00	4/7/2015
MEDINA & MEDINA INC	Central Garage Inv	82.00	4/7/2015
MEDINA & MEDINA INC	Central Garage Inv	420.00	4/7/2015
MEDLINE INDUSTRIES INC	Medical Supplies	220.00	4/7/2015
MEDLINE INDUSTRIES INC	Medical Supplies	220.00	4/7/2015
MEDLINE INDUSTRIES INC	Medical Supplies	220.00	4/7/2015
MEDLINE INDUSTRIES INC	Medical Supplies	330.00	4/7/2015
MEDLINE INDUSTRIES INC	Lab Supplies	484.60	4/7/2015
MEDLINE INDUSTRIES INC	Medical Supplies	660.00	4/7/2015
MEDLINE INDUSTRIES INC	Medical Supplies	660.00	4/7/2015
MEDLINE INDUSTRIES INC	Medical Supplies	660.00	4/7/2015
MEDLINE INDUSTRIES INC	Medical Supplies	990.00	4/7/2015
MEGUEL RASHAUN HIERBE	Drug Seizure Int	0.03	4/7/2015
MEGUEL RASHAUN HIERBE	Drug Seizure-Unit	140.00	4/7/2015
MELISSA CARTER	Restitution Payable	1,250.00	4/7/2015
MELISSA GOODNER	Clothing	67.12	4/7/2015
Melody M Wilkinson	Education	140.00	4/7/2015
MENTAL HEALTH CONNECTION OF	Travel	125.00	4/7/2015
MERCANTILE PARTNERS LP	Rent	8.82	4/7/2015
MERCANTILE PARTNERS LP	Rent	41.31	4/7/2015
METRO FLOOR MACHINES INC	Equipment Maint	775.44	4/7/2015
MHMR OF TARRANT COUNTY	MHMR	1,736.98	4/7/2015
MHMR OF TARRANT COUNTY	Subrecipient Service	3,455.25	4/7/2015
MHMR OF TARRANT COUNTY	MHMR	5,176.88	4/7/2015
MHMR OF TARRANT COUNTY	Subrecipient Service	10,507.46	4/7/2015
MHMR OF TARRANT COUNTY	Subrecipient Service	11,699.28	4/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	28,966.07	4/7/2015
MHMR OF TARRANT COUNTY	Professional Service	32,841.25	4/7/2015
MICHAEL BERGER	Crim Appeal-OthrCost	5.00	4/7/2015
MICHAEL BERGER	Counsel Fees-Juv	1,000.00	4/7/2015
MICHAEL BERGER	Cnsl Fees-Crim Appls	5,468.75	4/7/2015
MICHAEL CROXTON	Rent Sub to L'lords	181.00	4/7/2015
MICHAEL DEEGAN	Counsel Fees-Courts	100.00	4/7/2015
MICHAEL DEEGAN	Counsel Fees-Courts	150.00	4/7/2015
MICHAEL DEEGAN	Counsel Fees-Courts	400.00	4/7/2015
MICHAEL DEEGAN	Counsel Fees-Courts	500.00	4/7/2015
MICHAEL DEEGAN	Counsel Fees-Courts	650.00	4/7/2015
MICHAEL DESEAN ROBINSON	Drug Seizure Int	4.83	4/7/2015
MICHAEL DESEAN ROBINSON	Drug Seizure-Unit	1,154.00	4/7/2015
MICHAEL PAUL GARCIA	Counsel Fees-Courts	362.50	4/7/2015
MICHAEL R JOHNSON	Clothing	94.92	4/7/2015
MICHAEL SCOTT ACKERMAN	HAP Reimb Port-in	1,623.00	4/7/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	450.00	4/7/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	500.00	4/7/2015
Michelle Moore	Travel	270.39	4/7/2015
MILES JANE LANE LLC	Rent Sub to L'lords	372.00	4/7/2015
MILL VALLEY APARTMENTS LLC	Rent Sub to L'lords	162.00	4/7/2015
MILLWOOD HOSPITAL LP	Education	40.00	4/7/2015
MILLWOOD HOSPITAL LP	Education	40.00	4/7/2015
MIMOSA LANE LLC	Water	13.51	4/7/2015
MIMOSA LANE LLC	Water	22.04	4/7/2015
MINH THI HUA	Rent Sub to L'lords	47.00	4/7/2015
MINICK LAW PC	Counsel Fees-Courts	500.00	4/7/2015
MINICK LAW PC	Counsel Fees-Courts	525.00	4/7/2015
MINICK LAW PC	Counsel Fees-Courts	875.00	4/7/2015
MODERN IMAGING SOLUTIONS INC	Non-Track Equipment	295.00	4/7/2015
MONICA OLSON	Professional Service	1,050.00	4/7/2015
MONTE LAWLIS	Travel	107.67	4/7/2015
MORITZ CHEVROLET CHRYSLER	Central Garage Inv	89.95	4/7/2015
MORPHOTRUST USA INC	Computer Maintenance	3,827.00	4/7/2015
MORRIS-BATES MORTUARY	County Burials	1,017.16	4/7/2015
MORTECH MFG	Non-Track Equipment	1,854.00	4/7/2015
MORTECH MFG	Capital Outlay Low V	43,890.00	4/7/2015
MOSES E DAVIS	Rent Sub to L'lords	24.00	4/7/2015
MOSS COURT REPORTING LLC	Reporter's Records	580.00	4/7/2015
MOTOROLA SOLUTIONS INC	Capital Outlay Low V	24,105.00	4/7/2015
MSC INDUSTRIAL SUPPLY CO INC	Non-Track Equipment	103.93	4/7/2015
MSC INDUSTRIAL SUPPLY CO INC	Non-Track Equipment	229.49	4/7/2015
MSC INDUSTRIAL SUPPLY CO INC	Non-Track Equipment	251.60	4/7/2015
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	352.80	4/7/2015
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	412.08	4/7/2015
MSCI 2007 IQ16 LODGING 100 LLC	Education	871.88	4/7/2015
MSCI 2007 IQ16 LODGING 100 LLC	Education	911.25	4/7/2015
MULHOLLAND INDUSTRIES LTD	Supplies	5.75	4/7/2015
MULHOLLAND INDUSTRIES LTD	Supplies	6.00	4/7/2015
MULHOLLAND INDUSTRIES LTD	Supplies	6.00	4/7/2015
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	4/7/2015
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	4/7/2015
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	4/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
MULHOLLAND INDUSTRIES LTD	Supplies	8.00	4/7/2015
MULHOLLAND INDUSTRIES LTD	Supplies	13.50	4/7/2015
MULHOLLAND INDUSTRIES LTD	Supplies	18.00	4/7/2015
MULHOLLAND INDUSTRIES LTD	Supplies	27.00	4/7/2015
MULHOLLAND INDUSTRIES LTD	Supplies	33.00	4/7/2015
MULHOLLAND INDUSTRIES LTD	Supplies	56.00	4/7/2015
MULHOLLAND INDUSTRIES LTD	Supplies	96.00	4/7/2015
MURILLO INVESTMENTS	Rental Assistance	850.00	4/7/2015
NAMAN HOWELL SMITH & LEE PLLC	Counsel Fees - CPS	100.00	4/7/2015
NANCY LEWIS	Restitution Payable	25.00	4/7/2015
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	354.00	4/7/2015
NATIONAL ASSOCIATION OF COUNTIES	Education	490.00	4/7/2015
NATIONAL ASSOCIATION OF COUNTIES	Education	490.00	4/7/2015
NATIONAL BAR ASSOCIATION INC	Dues	450.00	4/7/2015
NATIONAL DATA SERVICES INC	Printing-Publication	244.61	4/7/2015
NAVARRO COURT REPORTING	Reporter's Records	1,588.00	4/7/2015
NAVID ALBAND	Counsel Fees-Courts	150.00	4/7/2015
NAVID ALBAND	Counsel Fees-Courts	700.00	4/7/2015
NAVID ALBAND	Counsel Fees-Courts	1,912.50	4/7/2015
NAVID ALBAND	Counsel Fees-Courts	2,162.50	4/7/2015
NAVID ALBAND	Counsel Fees-Courts	3,150.00	4/7/2015
NEI DEVELOPMENT LLC	Rent Sub to L'lords	356.00	4/7/2015
NEIGHBORHOOD WALMART #5181	Food/Hygiene Assist	45.60	4/7/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	550.00	4/7/2015
NETSYNC NETWORK SOLUTIONS	Non-Track Equipment	349.12	4/7/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	92.72	4/7/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	105.00	4/7/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	585.00	4/7/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	905.00	4/7/2015
NEW HORIZONS RANCH & CENTER	Clothing	239.19	4/7/2015
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	1,770.76	4/7/2015
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	125.00	4/7/2015
NICOLE CALHOUN	Professional Service	500.00	4/7/2015
NINA PINES	Clothing	100.00	4/7/2015
NORITSU AMERICA CORPORATION	Equipment Maint	445.78	4/7/2015
NORTH RICHLAND HILLS POLICE	Drug Seizure Int	0.27	4/7/2015
NORTH RICHLAND HILLS POLICE	Drug Seizure Int	0.74	4/7/2015
NORTH RICHLAND HILLS POLICE	Drug Seizures	138.75	4/7/2015
NORTH RICHLAND HILLS POLICE	Drug Seizures	307.00	4/7/2015
NORTH TEXAS ADDICTION COUNSELING	Professional Service	1,700.00	4/7/2015
NORTH TEXAS FUNERAL HOMES LLC	County Burials	2,100.00	4/7/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	0.55	4/7/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.82	4/7/2015
NORTH TEXAS WHEELS AND CASTERS	Kitchen Maintenance	93.72	4/7/2015
NORTON METALS	Building Maintenance	53.50	4/7/2015
NORTON METALS	Parts and Supplies	662.26	4/7/2015
NOVARTIS VACCINES & DIAGNOSTICS INC	Medical Supplies	410.60	4/7/2015
NOVARTIS VACCINES & DIAGNOSTICS INC	Medical Supplies	600.80	4/7/2015
NOVARTIS VACCINES & DIAGNOSTICS INC	Medical Supplies	600.80	4/7/2015
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	10.00	4/7/2015
OFFICE STORE DEPOT INC	Equipment Maint	199.94	4/7/2015
OKEY AKPOM	Counsel Fees-Courts	862.50	4/7/2015
OKEY AKPOM	Counsel Fees-Courts	900.00	4/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
OLAMETER CORPORATION	Building Maintenance	332.00	4/7/2015
OMNI SAN ANTONIO HOTEL	Education	127.26	4/7/2015
OMNI SAN ANTONIO HOTEL	Education	190.86	4/7/2015
OMNI SAN ANTONIO HOTEL	Education	190.86	4/7/2015
OMNI SAN ANTONIO HOTEL	Education	190.86	4/7/2015
OMNI SAN ANTONIO HOTEL	Education	190.86	4/7/2015
OMNI SAN ANTONIO HOTEL	Education	190.86	4/7/2015
OMNI SAN ANTONIO HOTEL	Education	190.89	4/7/2015
OMNI SAN ANTONIO HOTEL	Education	190.89	4/7/2015
OMNI SAN ANTONIO HOTEL	Education	190.89	4/7/2015
OMNI SAN ANTONIO HOTEL	Education	190.89	4/7/2015
OMNI SAN ANTONIO HOTEL	Education	190.89	4/7/2015
OMNI SAN ANTONIO HOTEL	Education	277.87	4/7/2015
OMNI SAN ANTONIO HOTEL	Education	277.87	4/7/2015
ONE AMELIA PARC LP	Rent Sub to L'lords	40.00	4/7/2015
ONE VILLAGE CREEK LP	Rent Sub to L'lords	2,011.00	4/7/2015
ONI GROVES	Counsel Fees-Courts	200.00	4/7/2015
ONI GROVES	Counsel Fees-Courts	300.00	4/7/2015
ONI GROVES	Counsel Fees-Courts	400.00	4/7/2015
ONI GROVES	Counsel Fees-Courts	400.00	4/7/2015
O'REILLY AUTO PARTS	Central Garage Inv	41.92	4/7/2015
O'REILLY AUTO PARTS	Parts and Supplies	88.47	4/7/2015
O'REILLY AUTO PARTS	Central Garage Inv	111.10	4/7/2015
O'REILLY AUTO PARTS	Parts and Supplies	452.16	4/7/2015
ORIENTAL TRADING CO INC	Volunteer Program	677.33	4/7/2015
OSCAR G SETTLE	Counsel Fees-Courts	200.00	4/7/2015
OSCAR G SETTLE	Counsel Fees-Courts	200.00	4/7/2015
OVERHEAD DOOR	Building Maintenance	230.00	4/7/2015
OVERHEAD DOOR	Building Maintenance	1,000.00	4/7/2015
OWENS & OWENS	Counsel Fees - CPS	277.98	4/7/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Litigation Expense	60.00	4/7/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	200.00	4/7/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	300.00	4/7/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	350.00	4/7/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	400.00	4/7/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	450.00	4/7/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	450.00	4/7/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	630.00	4/7/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	750.00	4/7/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	850.00	4/7/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	4,437.50	4/7/2015
Pamela K Chavez	Travel	140.00	4/7/2015
Pamela R Leary	Travel	149.16	4/7/2015
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	81.59	4/7/2015
PARK HILL CAFE	Meeting Expenses	1,273.50	4/7/2015
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	540.00	4/7/2015
PARKER ELECTRIC	Building Maintenance	163.01	4/7/2015
PARKER ELECTRIC	Building Maintenance	218.80	4/7/2015
PARKER ELECTRIC	Non-Track Const/Bldg	348.00	4/7/2015
PARKER ELECTRIC	Building Maintenance	370.30	4/7/2015
PARKER ELECTRIC	Building Maintenance	499.40	4/7/2015
PARKER ELECTRIC	Building Maintenance	531.75	4/7/2015
PARKER ELECTRIC	Building Maintenance	2,628.55	4/7/2015
PARKSIDE ON THE CREEK LLP	Utility Assistance	35.28	4/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	150.00	4/7/2015
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	200.00	4/7/2015
PATRICK CURRAN	Counsel Fees-Courts	222.50	4/7/2015
PATRICK CURRAN	Counsel Fees-Courts	330.00	4/7/2015
PATRICK MULLALLY KNAPP	Constable 3 Fees	182.50	4/7/2015
PATRICK R MCCARTY	Counsel Fees-Courts	850.00	4/7/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	625.00	4/7/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	650.00	4/7/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	1,100.00	4/7/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	1,600.00	4/7/2015
PATTY TILLMAN	Counsel Fees-Juv	250.00	4/7/2015
PATTY TILLMAN	Counsel Fees-Courts	325.00	4/7/2015
PATTY TILLMAN	Counsel Fees-Courts	375.00	4/7/2015
PATTY TILLMAN	Counsel Fees-Courts	691.67	4/7/2015
PAUL A CONNER P.C.	Counsel Fees-Courts	450.00	4/7/2015
PAUL A CONNER P.C.	Counsel Fees-Courts	800.00	4/7/2015
PAUL B ROTHBAND JR	Counsel Fees-Courts	500.00	4/7/2015
PAUL B ROTHBAND JR	Counsel Fees-Courts	720.00	4/7/2015
PAUL FRANCIS	Cnsl Fees-Crim Appls	1,062.50	4/7/2015
PAUL V PREVITE	Counsel Fees-Courts	150.00	4/7/2015
PAUL V PREVITE	Counsel Fees-Courts	375.00	4/7/2015
PAULA K GREEN	Investigative	50.00	4/7/2015
PAULA K GREEN	Investigative	100.00	4/7/2015
PAXVAX INC	Medical Supplies	3,600.00	4/7/2015
PCMG INC	Non-Track Equipment	189,420.00	4/7/2015
PDR DISTRIBUTION LLC	Law Books	359.70	4/7/2015
PEDRO CISNEROS	Counsel Fees-Juv	550.00	4/7/2015
PELICAN BAY UTILITY CO.	Utility Assistance	79.39	4/7/2015
PENNIE A FUTRELL	Professional Service	1,916.80	4/7/2015
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	1,140.00	4/7/2015
PERRY JOHNSON	Restitution Payable	15.00	4/7/2015
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	102.00	4/7/2015
PHILLIP & SHEILA WOLF	Relative Assistance	1,200.00	4/7/2015
PHILLIP M HERR	Counsel Fees-Courts	100.00	4/7/2015
PHILLIP M HERR	Counsel Fees-Courts	600.00	4/7/2015
Phyllis J Jack	Education	120.00	4/7/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	125.00	4/7/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	125.00	4/7/2015
PIA R RODRIGUEZ	Litigation Expense	192.46	4/7/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	400.00	4/7/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	1,800.00	4/7/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	7,900.00	4/7/2015
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	46.00	4/7/2015
PITNEY BOWES GLOBAL FINANCIAL	Equipment Maint	383.22	4/7/2015
PLANNED PARENTHOOD OF	Professional Service	2,754.77	4/7/2015
PLANO OFFICE SUPPLY CO	Non-Track Equipment	239.77	4/7/2015
PLANO OFFICE SUPPLY CO	Non-Track Equipment	1,802.39	4/7/2015
POLK COUNTY SHERIFF	Court Costs	100.00	4/7/2015
POLLOCK PAPER DISTRIBUTORS	Custodian Supplies	586.40	4/7/2015
POLLOCK PAPER DISTRIBUTORS	Sheriff Inventory	8,796.00	4/7/2015
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	1,132.00	4/7/2015
POTENTIA ENERGY LLC	Utility Assistance	105.01	4/7/2015
PRAETORIAN OPERATING INC	Personal Hygiene	336.00	4/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
PRAETORIAN OPERATING INC	Sheriff Inventory	446.40	4/7/2015
PRAETORIAN OPERATING INC	Sheriff Inventory	824.25	4/7/2015
PRESENTA PLAQUE	Graphics Inventory	1,733.85	4/7/2015
PRESIDIO NETWORKED SOLUTIONS	Non-Track Equipment	2,138.94	4/7/2015
PRICE PROCTOR AND ASSOCIATES LLP	Psych Exam/Testimony	1,812.50	4/7/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	50.00	4/7/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	50.00	4/7/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	83.00	4/7/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	221.00	4/7/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	264.00	4/7/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	528.00	4/7/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	544.00	4/7/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	544.00	4/7/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	1,584.00	4/7/2015
PSYCHOTHERAPY SERVICES &	Professional Service	1,791.88	4/7/2015
PUBLIC SAFETY CENTER INC	Safety/Tact Supplies	282.79	4/7/2015
QIAGEN INC	Lab Supplies	339.02	4/7/2015
QUANTUM MECHANICAL SERVICES INC	A/C Maint Contract	957.50	4/7/2015
QUANTUM MERIT REALTY & MORTGAGE LLC	Rent Sub to L'lords	648.00	4/7/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	6.00	4/7/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	35.40	4/7/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	44.10	4/7/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	49.40	4/7/2015
QUEST DIAGNOSTICS INC	Professional Service	53.00	4/7/2015
QUEST DIAGNOSTICS INC	Professional Service	53.00	4/7/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	137.81	4/7/2015
QUILL CORPORATION	Graphics Inventory	76.56	4/7/2015
QWEST COMMUNICATIONS COMPANY LLC	Professional Service	5,250.00	4/7/2015
R D SHEET METAL INC	Building Maintenance	70.25	4/7/2015
R D SHEET METAL INC	Building Maintenance	410.00	4/7/2015
R D SHEET METAL INC	Building Maintenance	2,600.00	4/7/2015
R D SHEET METAL INC	Building Maintenance	3,353.00	4/7/2015
R D SHEET METAL INC	Landscaping Expense	19,791.00	4/7/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	125.00	4/7/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	200.00	4/7/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	475.00	4/7/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	681.25	4/7/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	925.00	4/7/2015
R.R.P.F.G. LP	Capital Outlay - Veh	74,930.00	4/7/2015
Rachel A Calderon	Travel	180.00	4/7/2015
RACHEL CHANDLER	Clothing	100.00	4/7/2015
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Medical Services	139.00	4/7/2015
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Professional Service	170.00	4/7/2015
RAFAEL AGUIRRE	Emission Seizure Int	56.38	4/7/2015
RAFAEL AGUIRRE	Emissions TF Seizure	16,175.36	4/7/2015
Rainey L Webb	Travel	309.36	4/7/2015
Randi D Blackstock	Education	140.00	4/7/2015
RANDY W BOWERS	Counsel Fees-Courts	250.00	4/7/2015
RANDY W BOWERS	Counsel Fees-Courts	400.00	4/7/2015
RAUL NEVAREZ	Counsel Fees-Courts	125.00	4/7/2015
RAUL NEVAREZ	Counsel Fees-Courts	125.00	4/7/2015
RAUL NEVAREZ	Counsel Fees - CPS	200.00	4/7/2015
RAY HALL JR	Counsel Fees - CPS	100.00	4/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
RAY HALL JR	Counsel Fees-Courts	150.00	4/7/2015
RAY HALL JR	Counsel Fees-Juv	400.00	4/7/2015
RAY HALL JR	Counsel Fees-Courts	700.00	4/7/2015
RAY HALL JR	Counsel Fees-Courts	850.00	4/7/2015
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	4/7/2015
RAYMOND DANIEL PC	Cnsl Fees-Fam Drg Ct	100.00	4/7/2015
RDO EQUIPMENT CO	Parts and Supplies	1,049.08	4/7/2015
REALTECH INC	Appl Serv Prov (ASP)	28,500.00	4/7/2015
REBECCA STAPPER	Restitution Payable	10.00	4/7/2015
RECOVERY HEALTHCARE CORPORATION	Professional Service	120.00	4/7/2015
RED DOG STUDIOS	Clothing	431.76	4/7/2015
RED DOG STUDIOS	Clothing	519.60	4/7/2015
RED DOG STUDIOS	Clothing	757.55	4/7/2015
REEDER DISTRIBUTORS INC	Grease and Oil	314.00	4/7/2015
REEDER DISTRIBUTORS INC	Central Garage Inv	2,661.96	4/7/2015
REEDER DISTRIBUTORS INC	Grease and Oil	3,010.30	4/7/2015
REEDER DISTRIBUTORS INC	Grease and Oil	5,748.60	4/7/2015
REEVES LAW CENTER	Counsel Fees - CPS	100.00	4/7/2015
REGGIE SUAREZ	Restitution Payable	6.67	4/7/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	328.00	4/7/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	616.00	4/7/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,292.13	4/7/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,940.77	4/7/2015
REMINGTON MEADOWS APTS	Utility Assistance	41.91	4/7/2015
RENAISSANCE AUSTIN HOTEL	Education	724.50	4/7/2015
RENEA D OVERSTREET	Counsel Fees-Courts	200.00	4/7/2015
RENEA D OVERSTREET	Counsel Fees-Courts	250.00	4/7/2015
RENEE A SANCHEZ	Cnsl Fees-Fam Drg Ct	150.00	4/7/2015
RENEE A SANCHEZ	Counsel Fees - CPS	300.00	4/7/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	167.31	4/7/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	215.38	4/7/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	317.46	4/7/2015
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	321.60	4/7/2015
RETAIL COMMERCIAL SPECIALTY	Non-Track Equipment	1,249.65	4/7/2015
REXEL INC	Building Maintenance	(0.17)	4/7/2015
REXEL INC	Building Maintenance	7,266.39	4/7/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Building Maintenance	2,833.89	4/7/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	4,095.58	4/7/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Base Stab Materials	43,731.90	4/7/2015
Rhonda D Kennedy	Education	100.00	4/7/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	290.00	4/7/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	450.00	4/7/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,050.00	4/7/2015
RICHARD FRANCIS GALLARDO	Rent Sub to L'lords	130.00	4/7/2015
RICHARD SCOTT WALKER	Counsel Fees-Courts	575.00	4/7/2015
RICHARD SCOTT WALKER	Counsel Fees-Courts	2,500.00	4/7/2015
RICHARD SCOTT WALKER	Cnsl Fees-Crim Appls	4,125.00	4/7/2015
RICHFIELD HRA	Port Admin Fee Expen	2.69	4/7/2015
RICHLAND HILLS WATER DEPT	Utility Assistance	83.54	4/7/2015
RICOH USA INC	Supplies	91.33	4/7/2015
RIVER OAKS POLICE DEPT	Drug Seizure Int	1.06	4/7/2015
RIVER OAKS POLICE DEPT	Drug Seizures	499.50	4/7/2015
RLJ TOWER LEASING INC	Radio Serv-Non Contr	800.00	4/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
ROBERT BROWNRIGG	Counsel Fees-Probate	10,000.00	4/7/2015
ROBERT C RUSSELL	Counsel Fees-Probate	750.00	4/7/2015
ROBERT DE FRANCESCHI	Rent Sub to L'lords	129.00	4/7/2015
ROBERT KEITH GILL	Counsel Fees-Courts	1,400.00	4/7/2015
ROBERT KEITH GILL	Counsel Fees-Courts	3,030.00	4/7/2015
ROBERTA WALKER	Counsel Fees - CPS	100.00	4/7/2015
ROBERTA WALKER	Counsel Fees-Courts	450.00	4/7/2015
ROBERTA WALKER	Counsel Fees-Courts	1,600.00	4/7/2015
ROBERTS DEATH CARE SERVICES INC	County Burials	5,400.00	4/7/2015
ROBIN V GROUNDS	Counsel Fees-Courts	527.06	4/7/2015
ROBINSON & SMART PC	Counsel Fees-Courts	450.00	4/7/2015
ROBINSON & SMART PC	Counsel Fees-Courts	2,750.00	4/7/2015
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	300.00	4/7/2015
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	1,100.00	4/7/2015
ROCCO TASSIONE	Restitution Payable	10.00	4/7/2015
Ron J Wooten	Education	120.00	4/7/2015
Ronald Bosbyshell	Education	214.00	4/7/2015
RONALD BRUCALE	Rent Sub to L'lords	212.00	4/7/2015
RONALD COUCH	Counsel Fees-Courts	1,500.00	4/7/2015
RONALD CURTIS ASHER	Drug Seizure Int	1.49	4/7/2015
RONALD CURTIS ASHER	Drug Seizures	639.00	4/7/2015
Ronald J Wright	Travel	46.40	4/7/2015
RONNIE MOSLEY	Rent Sub to L'lords	1,590.00	4/7/2015
ROSE ANNA SALINAS	Counsel Fees-Courts	637.50	4/7/2015
ROSE IMAGING SPECIALISTS PA	Professional Service	3,832.54	4/7/2015
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	250.00	4/7/2015
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	275.00	4/7/2015
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	825.00	4/7/2015
ROXANNE SKAGGS	Restitution Payable	10.00	4/7/2015
Roy C Brooks	Education	110.00	4/7/2015
ROYER & SCHUTTS	Non-Track Equipment	373.85	4/7/2015
ROYER & SCHUTTS	Non-Track Equipment	747.59	4/7/2015
ROYER & SCHUTTS	Non-Track Equipment	3,594.89	4/7/2015
ROYER & SCHUTTS	Non-Track Equipment	4,846.80	4/7/2015
RT LAWRENCE CORPORATION	Software Maintenance	15,118.00	4/7/2015
RUGBY IPD CORP	Non-Track Equipment	125.00	4/7/2015
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	778.00	4/7/2015
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	917.00	4/7/2015
RUSSELL J GRIECO	Rent Sub to L'lords	1,368.00	4/7/2015
RUTHY HANNA	Clothing	125.00	4/7/2015
RYAN W HARDY	Counsel Fees-Courts	175.00	4/7/2015
RYAN W HARDY	Counsel Fees-Courts	200.00	4/7/2015
RYAN W HARDY	Counsel Fees-Courts	1,425.00	4/7/2015
SADDLEHORN VISTA ASSOCIATES LLC	Rent Sub to L'lords	214.00	4/7/2015
SAFARILAND LLC	Supplies	124.99	4/7/2015
SAFE SITTER INC	Educational Material	90.00	4/7/2015
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	6,216.65	4/7/2015
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	15,202.19	4/7/2015
SAFESITE INC	Space Lease Rental	3,647.72	4/7/2015
SAGINAW POLICE DEPT.	Drug Seizure Int	0.82	4/7/2015
SAGINAW POLICE DEPT.	Drug Seizures	320.50	4/7/2015
SALESMANSHIP CLUB YOUTH&FAMILY	Travel	350.00	4/7/2015
SALVATION ARMY	Subrecipient Service	55,030.00	4/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
SAM BONIFIELD	Counsel Fees-Courts	125.00	4/7/2015
SAM BONIFIELD	Counsel Fees-Courts	162.50	4/7/2015
SAM HOUSTON STATE UNIVERSITY	Education	225.00	4/7/2015
SAM HOUSTON STATE UNIVERSITY	Tuition C/room Train	645.00	4/7/2015
SAMANTHA K HILL	Counsel Fees-Courts	150.00	4/7/2015
SAMANTHA K HILL	Counsel Fees-Courts	825.00	4/7/2015
SAMANTHA K HILL	Counsel Fees-Courts	850.00	4/7/2015
SAMANTHA K HILL	Counsel Fees-Courts	1,300.00	4/7/2015
SAMITI TECHNOLOGY INC	Non-Track Equipment	7,288.56	4/7/2015
SAMUEL A MORENO	Interpreter Fees	180.00	4/7/2015
SAMUEL M SANCHEZ	Counsel Fees - CPS	200.00	4/7/2015
SANDOVAL & ASSOCIATES	Interpreter Fees	412.50	4/7/2015
SANOPI PASTEUR INC	Medical Supplies	2,107.33	4/7/2015
SANOPI PASTEUR INC	Medical Supplies	9,069.12	4/7/2015
SANTIAGO SALINAS	Counsel Fees-Courts	175.00	4/7/2015
SANTIAGO SALINAS	Counsel Fees-Courts	200.00	4/7/2015
SANTIAGO SALINAS	Counsel Fees-Courts	1,350.00	4/7/2015
SANTIAGO SALINAS	Counsel Fees-Courts	3,450.00	4/7/2015
SANTIAGO SALINAS	Counsel Fees-Courts	9,725.00	4/7/2015
SARAH ELIZABETH ROBBINS	Counsel Fees-Courts	50.00	4/7/2015
SARAH ELIZABETH ROBBINS	Counsel Fees-Courts	150.00	4/7/2015
SARAH ELIZABETH ROBBINS	Counsel Fees-Courts	200.00	4/7/2015
SCAUG-SOUTH CENTRAL ARC USER GROUP	Education	275.00	4/7/2015
SCHAEFFER MANUFACTURING COMPANY	Grease and Oil	590.24	4/7/2015
SCHOOL HEALTH CORPORATION	Supplies	573.82	4/7/2015
SCOTT BROWN	Counsel Fees-Courts	162.50	4/7/2015
SCOTT BROWN	Counsel Fees-Courts	2,400.00	4/7/2015
Scott D Gerlikovski	Education	284.50	4/7/2015
SCOTT MCNEILL & BURNEY	Counsel Fees-Courts	100.00	4/7/2015
SCOTT MCNEILL & BURNEY	Counsel Fees-Courts	600.00	4/7/2015
SCOTT MCNEILL & BURNEY	Counsel Fees-Courts	3,350.00	4/7/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	250.00	4/7/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	350.00	4/7/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	475.00	4/7/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	600.00	4/7/2015
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	600.00	4/7/2015
SDF PROFESSIONAL COMPUTER SERV INC	Supplies	1,750.00	4/7/2015
SEAN M LYNCH	Counsel Fees-Courts	300.00	4/7/2015
SEAN M LYNCH	Counsel Fees-Courts	450.00	4/7/2015
SEAN SCHANTZEN	Clothing	200.00	4/7/2015
SECURETECH SYSTEMS INC	Supplies	40.50	4/7/2015
SENTARI TECHNOLOGIES INC	Non-Track Equipment	4,899.75	4/7/2015
SEROLOGICAL RESEARCH INSTITUTE	Expert Witness Serv	3,163.54	4/7/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	200.00	4/7/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	350.00	4/7/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	860.00	4/7/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,120.00	4/7/2015
SHAQUAYLA COVINGTON	Drug Seizure Int	1.27	4/7/2015
SHAQUAYLA COVINGTON	Drug Seizures	216.00	4/7/2015
SHARON R RODRIGUEZ	Professional Service	1,150.08	4/7/2015
SHARRA WEAVER	Clothing	125.00	4/7/2015
SHAWN PASCHALL	Counsel Fees-Courts	115.00	4/7/2015
SHAWN PASCHALL	Counsel Fees-Courts	245.00	4/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
SHAWN PASCHALL	Counsel Fees-Courts	1,400.00	4/7/2015
Shawn Sears	Tuition C/room Train	188.00	4/7/2015
SHEILA RANDOLPH	Counsel Fees-Courts	250.00	4/7/2015
SHEILA RANDOLPH	Counsel Fees-Courts	350.00	4/7/2015
SHEILA RANDOLPH	Counsel Fees-Courts	400.00	4/7/2015
SHEILA RANDOLPH	Counsel Fees-Courts	400.00	4/7/2015
SHEILA WALKER	Reporter's Records	2,964.00	4/7/2015
SHERILYN GUANA	Restitution Payable	100.00	4/7/2015
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	69.00	4/7/2015
SHI GOVERNMENT SOLUTIONS INC	Lab Supplies	1,444.00	4/7/2015
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	12,816.00	4/7/2015
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	64,800.00	4/7/2015
SHIRLEY A COOK-CATER	Court Visitor	232.96	4/7/2015
SID W SHAPIRO	Counsel Fees-Juv	100.00	4/7/2015
SID W SHAPIRO	Counsel Fees - CPS	100.00	4/7/2015
SIEMENS INDUSTRY INC	Building Maintenance	8,927.00	4/7/2015
SIERRA INFOSYS INC	Professional Service	7,400.00	4/7/2015
SIGNTX SIGNS & GRAPHICS INC	Non-Track Equipment	125.00	4/7/2015
SILVER CREEK MATERIALS INC	Landscaping Expense	251.00	4/7/2015
SIMBA INDUSTRIES	Non-Track Equipment	439.88	4/7/2015
SIMBA INDUSTRIES	Non-Track Equipment	1,721.24	4/7/2015
SIMBA INDUSTRIES	Building Maintenance	1,872.60	4/7/2015
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	1,005.00	4/7/2015
SMART GROUP SYSTEMS	Supplies	46.00	4/7/2015
SMART GROUP SYSTEMS	Supplies	51.00	4/7/2015
SMART GROUP SYSTEMS	Supplies	57.69	4/7/2015
SMART GROUP SYSTEMS	Supplies	63.00	4/7/2015
SMART GROUP SYSTEMS	Computer Supplies	78.00	4/7/2015
SMART GROUP SYSTEMS	Supplies	92.00	4/7/2015
SMART GROUP SYSTEMS	Supplies	95.00	4/7/2015
SMART GROUP SYSTEMS	Supplies	102.00	4/7/2015
SMART GROUP SYSTEMS	Supplies	115.38	4/7/2015
SMART GROUP SYSTEMS	Supplies	124.00	4/7/2015
SMART GROUP SYSTEMS	Supplies	143.00	4/7/2015
SMART GROUP SYSTEMS	Computer Supplies	144.00	4/7/2015
SMART GROUP SYSTEMS	Supplies	199.69	4/7/2015
SMART GROUP SYSTEMS	Supplies	213.00	4/7/2015
SMART GROUP SYSTEMS	Computer Supplies	213.00	4/7/2015
SMART GROUP SYSTEMS	Supplies	219.07	4/7/2015
SMART GROUP SYSTEMS	Supplies	234.00	4/7/2015
SMART GROUP SYSTEMS	Supplies	289.00	4/7/2015
SMART GROUP SYSTEMS	Supplies	380.00	4/7/2015
SMART GROUP SYSTEMS	Supplies	422.00	4/7/2015
SMART GROUP SYSTEMS	Supplies	438.14	4/7/2015
SMART GROUP SYSTEMS	Supplies	510.00	4/7/2015
SMART GROUP SYSTEMS	Supplies	768.00	4/7/2015
SMART GROUP SYSTEMS	Supplies	816.00	4/7/2015
SMITH TEMPORARIES INC	Elections- Contract	2,411.79	4/7/2015
SOLID BORDER INC	Computer Maintenance	6,995.00	4/7/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	1,407.60	4/7/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	(450.00)	4/7/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	102.00	4/7/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	197.11	4/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
SOUTHERN TIRE MART LLC	Tires and Tubes	199.50	4/7/2015
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	51.26	4/7/2015
STAPLES ADVANTAGE	Supplies	(88.04)	4/7/2015
STAPLES ADVANTAGE	Supplies	1.14	4/7/2015
STAPLES ADVANTAGE	Supplies	2.31	4/7/2015
STAPLES ADVANTAGE	Supplies	3.36	4/7/2015
STAPLES ADVANTAGE	Supplies	3.51	4/7/2015
STAPLES ADVANTAGE	Sheriff Inventory	3.87	4/7/2015
STAPLES ADVANTAGE	Supplies	6.91	4/7/2015
STAPLES ADVANTAGE	Supplies	8.00	4/7/2015
STAPLES ADVANTAGE	Supplies	10.23	4/7/2015
STAPLES ADVANTAGE	Supplies	14.61	4/7/2015
STAPLES ADVANTAGE	Supplies	15.30	4/7/2015
STAPLES ADVANTAGE	Supplies	16.20	4/7/2015
STAPLES ADVANTAGE	Supplies	16.78	4/7/2015
STAPLES ADVANTAGE	Supplies	17.12	4/7/2015
STAPLES ADVANTAGE	Supplies	20.94	4/7/2015
STAPLES ADVANTAGE	Supplies	21.42	4/7/2015
STAPLES ADVANTAGE	Supplies	23.04	4/7/2015
STAPLES ADVANTAGE	Supplies	24.00	4/7/2015
STAPLES ADVANTAGE	Supplies	27.96	4/7/2015
STAPLES ADVANTAGE	Supplies	28.42	4/7/2015
STAPLES ADVANTAGE	Supplies	29.14	4/7/2015
STAPLES ADVANTAGE	Supplies	31.62	4/7/2015
STAPLES ADVANTAGE	Supplies	39.95	4/7/2015
STAPLES ADVANTAGE	Supplies	40.93	4/7/2015
STAPLES ADVANTAGE	Supplies	41.07	4/7/2015
STAPLES ADVANTAGE	Supplies	43.68	4/7/2015
STAPLES ADVANTAGE	Supplies	46.89	4/7/2015
STAPLES ADVANTAGE	Supplies	46.99	4/7/2015
STAPLES ADVANTAGE	Supplies	51.00	4/7/2015
STAPLES ADVANTAGE	Supplies	55.97	4/7/2015
STAPLES ADVANTAGE	Supplies	59.92	4/7/2015
STAPLES ADVANTAGE	Supplies	60.58	4/7/2015
STAPLES ADVANTAGE	Supplies	60.95	4/7/2015
STAPLES ADVANTAGE	Supplies	65.00	4/7/2015
STAPLES ADVANTAGE	Supplies	68.86	4/7/2015
STAPLES ADVANTAGE	Supplies	71.65	4/7/2015
STAPLES ADVANTAGE	Lab Supplies	75.00	4/7/2015
STAPLES ADVANTAGE	Supplies	78.00	4/7/2015
STAPLES ADVANTAGE	Supplies	79.28	4/7/2015
STAPLES ADVANTAGE	Supplies	80.33	4/7/2015
STAPLES ADVANTAGE	Supplies	84.61	4/7/2015
STAPLES ADVANTAGE	Supplies	86.47	4/7/2015
STAPLES ADVANTAGE	Supplies	91.25	4/7/2015
STAPLES ADVANTAGE	Supplies	91.55	4/7/2015
STAPLES ADVANTAGE	Supplies	96.23	4/7/2015
STAPLES ADVANTAGE	Supplies	101.64	4/7/2015
STAPLES ADVANTAGE	Supplies	109.08	4/7/2015
STAPLES ADVANTAGE	Supplies	113.35	4/7/2015
STAPLES ADVANTAGE	Supplies	117.48	4/7/2015
STAPLES ADVANTAGE	Supplies	119.27	4/7/2015
STAPLES ADVANTAGE	Supplies	126.98	4/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	133.14	4/7/2015
STAPLES ADVANTAGE	Supplies	168.45	4/7/2015
STAPLES ADVANTAGE	Supplies	181.61	4/7/2015
STAPLES ADVANTAGE	Supplies	182.79	4/7/2015
STAPLES ADVANTAGE	Supplies	183.09	4/7/2015
STAPLES ADVANTAGE	Supplies	184.53	4/7/2015
STAPLES ADVANTAGE	Supplies	220.60	4/7/2015
STAPLES ADVANTAGE	Supplies	230.30	4/7/2015
STAPLES ADVANTAGE	Building Maintenance	233.40	4/7/2015
STAPLES ADVANTAGE	Supplies	236.44	4/7/2015
STAPLES ADVANTAGE	Supplies	244.87	4/7/2015
STAPLES ADVANTAGE	Supplies	255.00	4/7/2015
STAPLES ADVANTAGE	Supplies	295.91	4/7/2015
STAPLES ADVANTAGE	Supplies	304.46	4/7/2015
STAPLES ADVANTAGE	Supplies	315.62	4/7/2015
STAPLES ADVANTAGE	Supplies	362.61	4/7/2015
STAPLES ADVANTAGE	Supplies	382.20	4/7/2015
STAPLES ADVANTAGE	Computer Supplies	549.30	4/7/2015
STAPLES ADVANTAGE	Supplies	577.06	4/7/2015
STAPLES ADVANTAGE	Supplies	673.84	4/7/2015
STAPLES ADVANTAGE	Supplies	762.23	4/7/2015
STAPLES ADVANTAGE	Supplies	1,528.87	4/7/2015
STAPLES ADVANTAGE	Supplies	1,721.01	4/7/2015
STAPLES ADVANTAGE	Non-Track Equipment	5,973.75	4/7/2015
STAR TEX POWER	Utility Assistance	82.99	4/7/2015
STATLAB MEDICAL PRODUCTS	Lab Supplies	555.24	4/7/2015
STAYFIELD HOTELS CORP	Space Lease Rental	159.00	4/7/2015
STELCO INDUSTRIES	Landscaping Expense	1,480.00	4/7/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	300.00	4/7/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,000.00	4/7/2015
STEPHANIE MULLIGAN	Clothing	100.00	4/7/2015
STEPHEN D HANDY PLLC	Counsel Fees-Courts	250.00	4/7/2015
STEPHEN D HANDY PLLC	Counsel Fees-Courts	500.00	4/7/2015
STEPHEN D HANDY PLLC	Counsel Fees-Courts	750.00	4/7/2015
STEPHEN D HANDY PLLC	Counsel Fees-Courts	1,300.00	4/7/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	175.00	4/7/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	37,500.00	4/7/2015
STEVEN DAVIS	Professional Service	500.00	4/7/2015
STEVEN PHAM	Court Visitor	162.40	4/7/2015
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	685.50	4/7/2015
STRATEGIC GOVERNMENT RESOURCES INC	Professional Service	2,000.00	4/7/2015
STREAM ENERGY	Utility Allowance	89.00	4/7/2015
STREAM ENERGY	Utility Allowance	161.55	4/7/2015
STREAM ENERGY	Utility Assistance	508.70	4/7/2015
STREAM ENERGY	Utility Assistance	2,601.93	4/7/2015
STUART HOSE AND PIPE COMPANY	Parts and Supplies	218.56	4/7/2015
STUART HOSE AND PIPE COMPANY	Parts and Supplies	381.15	4/7/2015
STUART HOSE AND PIPE COMPANY	Parts and Supplies	625.19	4/7/2015
STUART PIERCE	Clothing	100.00	4/7/2015
SUE S BROWNING	Counsel Fees - CPS	100.00	4/7/2015
SUE S BROWNING	Counsel Fees - CPS	290.00	4/7/2015
SUMMER ENERGY LLC	Utility Assistance	142.14	4/7/2015
SUMMUS INDUSTRIES INC	Capital Outlay-Low V	6,410.94	4/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
SUMMUS INDUSTRIES INC	Capital Outlay-Low V	26,010.40	4/7/2015
SUMMUS INDUSTRIES INC	Capital Outlay-Low V	41,746.60	4/7/2015
SUPPLYWORKS	Custodian Supplies	18.12	4/7/2015
SUPPLYWORKS	Kitchen Supplies	27.18	4/7/2015
SUPPLYWORKS	Kitchen Supplies	74.80	4/7/2015
SUPPLYWORKS	Sheriff Inventory	117.72	4/7/2015
SUPPLYWORKS	Building Maintenance	184.80	4/7/2015
SUPPLYWORKS	Custodian Supplies	450.46	4/7/2015
SUPPLYWORKS	Building Maintenance	516.20	4/7/2015
SUPPLYWORKS	Custodian Supplies	854.70	4/7/2015
SUPPLYWORKS	Sheriff Inventory	1,164.00	4/7/2015
SUPPLYWORKS	Custodian Supplies	1,610.70	4/7/2015
SUPPLYWORKS	Building Maintenance	5,141.67	4/7/2015
SUSAN ELIZABETH DUESLER	Counsel Fees-Courts	200.00	4/7/2015
SUSAN KIMBERLY BLACK	Professional Service	383.36	4/7/2015
SUSAN KIMBERLY BLACK	Professional Service	958.40	4/7/2015
SUSAN KIMBERLY BLACK	Professional Service	958.40	4/7/2015
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	150.00	4/7/2015
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	45.00	4/7/2015
T U ELECTRIC	Utility Allowance	232.00	4/7/2015
T U ELECTRIC	Utility Allowance	355.00	4/7/2015
TACERA-TX ASSOC CO ENGINEERS AND	Education	40.00	4/7/2015
TARA V KERSH	Counsel Fees - CPS	100.00	4/7/2015
TARA V KERSH	Cnsl Fees-Fam Drg Ct	100.00	4/7/2015
TARGET BANK	Educational Material	10.80	4/7/2015
TARGET BANK	Personal Hygiene	22.18	4/7/2015
TARGET BANK	Meeting Expenses	29.42	4/7/2015
TARGET BANK	Custodian Supplies	34.14	4/7/2015
TARGET BANK	Personal Hygiene	48.79	4/7/2015
TARGET BANK	Volunteer Program	55.10	4/7/2015
TARGET BANK	Meeting Expenses	82.77	4/7/2015
TARGET BANK	Meeting Expenses	124.91	4/7/2015
TARGET BANK	Food	181.51	4/7/2015
TARGET BANK	Supplies	196.72	4/7/2015
TARGET BANK	Household Supp Asst	365.40	4/7/2015
TARGET TIME LLC	Safety/Tact Supplies	25.00	4/7/2015
TARGET TIME LLC	Safety/Tact Supplies	37.00	4/7/2015
TARRANT CO CHALLENGE INC	Professional Service	1,247.84	4/7/2015
TARRANT CO TAX ASSESSOR COLLECTOR	Central Garage Inv	14.25	4/7/2015
TARRANT CO TAX ASSESSOR COLLECTOR	Parts and Supplies	21.75	4/7/2015
TARRANT CO TAX ASSESSOR COLLECTOR	Parts and Supplies	66.00	4/7/2015
TARRANT CO TAX ASSESSOR COLLECTOR	Parts and Supplies	81.75	4/7/2015
TARRANT CO TAX ASSESSOR COLLECTOR	Central Garage Inv	86.25	4/7/2015
TARRANT CO TAX ASSESSOR COLLECTOR	Central Garage Inv	108.75	4/7/2015
TARRANT CO TAX ASSESSOR COLLECTOR	Central Garage Inv	114.00	4/7/2015
TARRANT CO TAX ASSESSOR COLLECTOR	Central Garage Inv	142.50	4/7/2015
TARRANT CO TAX ASSESSOR COLLECTOR	Central Garage Inv	142.50	4/7/2015
TARRANT COUNTY BAR ASSOC	Education	790.00	4/7/2015
TARRANT COUNTY CHALLENGE INC	Professional Service	16,370.09	4/7/2015
TARRANT COUNTY CLERK	Attorney/Rest Fees	1,700.00	4/7/2015
TARRANT COUNTY COLLEGE	Professional Service	980.00	4/7/2015
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	25.00	4/7/2015
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	60.00	4/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	4/7/2015
TEXAS ASSOCIATION OF COUNTIES	Education	175.00	4/7/2015
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	4/7/2015
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	4/7/2015
TEXAS ASSOCIATION OF COUNTIES	Education	225.00	4/7/2015
TEXAS ASSOCIATION OF COUNTIES	Education	245.00	4/7/2015
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	273.00	4/7/2015
TEXAS ASSOCIATION OF PRETRIAL SVCS	Education	15.00	4/7/2015
TEXAS ASSOCIATION OF PRETRIAL SVCS	Education	50.00	4/7/2015
TEXAS ASSOCIATION OF PRETRIAL SVCS	Education	50.00	4/7/2015
TEXAS CENTER FOR THE JUDICIARY	Education	60.00	4/7/2015
TEXAS CHAPTER PRIMA	Education	25.00	4/7/2015
TEXAS CORRECTIONS ASSOCIATION	Tuition C/room Train	550.00	4/7/2015
TEXAS COURT REPORTERS ASSOCIATION	Education	325.00	4/7/2015
TEXAS COURT REPORTERS ASSOCIATION	Education	325.00	4/7/2015
TEXAS COURT REPORTERS ASSOCIATION	Education	325.00	4/7/2015
TEXAS COURT REPORTERS ASSOCIATION	Education	325.00	4/7/2015
TEXAS DEPARTMENT OF PUBLIC SAFETY	Fed Grant Revenue	62.50	4/7/2015
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	1.15	4/7/2015
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	1.15	4/7/2015
TEXAS DEPT OF CRIMINAL JUSTICE	Custodian Supplies	69.12	4/7/2015
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	76.67	4/7/2015
TEXAS EMPLOYMENT LAW	Subscriptions	191.00	4/7/2015
TEXAS JUSTICE COURT JUDGES	Dues	75.00	4/7/2015
TEXAS JUSTICE COURT JUDGES ASSOC	Education	25.00	4/7/2015
TEXAS MUNICIPAL EQUIPMENT LLC	Capital Outlay-Furni	9,523.00	4/7/2015
TEXAS NAHRO	Education	1,000.00	4/7/2015
TEXAS STATE UNIVERSITY	Education	150.00	4/7/2015
TEXAS STATE UNIVERSITY	Education	150.00	4/7/2015
TEXAS STATE UNIVERSITY	Education	150.00	4/7/2015
TEXAS STATE UNIVERSITY	Education	150.00	4/7/2015
TEXAS STATE UNIVERSITY	Education	150.00	4/7/2015
TEXAS TOWING INC	Wrecker Service	505.00	4/7/2015
TEXAS TRIBUNE INC	Subscriptions	325.00	4/7/2015
TEXCAN VENTURES III	Rent Sub to L'lords	1,197.00	4/7/2015
THE ASSOCIATED PRESS	Software Maintenance	59.99	4/7/2015
THE BARGAIN SOURCE	Kitchen Maintenance	1,775.00	4/7/2015
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	4/7/2015
THE BARROWS FIRM PC	Counsel Fees-Courts	250.00	4/7/2015
THE BARROWS FIRM PC	Counsel Fees-Juv	600.00	4/7/2015
THE BURRELL GROUP	Building Maintenance	1,339.00	4/7/2015
THE CARROLL LAW FIRM PC	Counsel Fees - CPS	100.00	4/7/2015
THE DOVE FIRM PLLC	Counsel Fees-Probate	500.00	4/7/2015
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	325.00	4/7/2015
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	468.75	4/7/2015
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	500.00	4/7/2015
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	500.00	4/7/2015
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	575.00	4/7/2015
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	1,375.00	4/7/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	300.00	4/7/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	1,260.00	4/7/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	1,660.00	4/7/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	2,920.00	4/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	100.00	4/7/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	550.00	4/7/2015
THE MAJOR FUNERAL HOME	County Burials	3,380.00	4/7/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	350.00	4/7/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	450.00	4/7/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	900.00	4/7/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	8,000.00	4/7/2015
THE SAXTON GROUP	Meeting Expenses	200.75	4/7/2015
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	40.80	4/7/2015
THE SHERWIN-WILLIAMS COMPANY	Support Serv Supply	181.80	4/7/2015
THE SHERWIN-WILLIAMS COMPANY	Support Serv Supply	4,855.42	4/7/2015
THE SPOKEN WORD LLC	Interpreter Fees	130.00	4/7/2015
THE TREE HOUSE INC	Supplies	188.58	4/7/2015
THE TREE HOUSE INC	Supplies	212.00	4/7/2015
THE TREE HOUSE INC	Supplies	250.00	4/7/2015
THE TREE HOUSE INC	Computer Supplies	459.00	4/7/2015
THE TREE HOUSE INC	Computer Supplies	460.00	4/7/2015
THE VENETIAN CASINO RESORT LLC	Education	847.84	4/7/2015
THERESA YOKO COPELAND	Counsel Fees - CPS	440.00	4/7/2015
THERESA YOKO COPELAND	Counsel Fees - CPS	470.00	4/7/2015
THERESA YOKO COPELAND	Counsel Fees - CPS	830.00	4/7/2015
THERMO ELECTRON NORTH AMERICA LLC	Non-Track Equipment	4,797.00	4/7/2015
THERMO FLUIDS INC	Disposal Service	54.15	4/7/2015
THERMO FLUIDS INC	Disposal Service	216.60	4/7/2015
THOMAS ISSAC SEATON	Drug Seizure Int	0.26	4/7/2015
THOMAS ISSAC SEATON	Drug Seizures	460.00	4/7/2015
THOMAS NATHAN ALLEN	Drug Seizure Int	0.08	4/7/2015
THOMAS NATHAN ALLEN	Drug Seizure-Unit	471.00	4/7/2015
THOMPSON INFORMATION SERVICES	Subscriptions	429.00	4/7/2015
THOS S BYRNE LTD	Professional Service	40,772.00	4/7/2015
TIFFANY DARNELL	Restitution Payable	1,250.00	4/7/2015
TIM MOORE	Counsel Fees-Courts	250.00	4/7/2015
TIM MOORE	Counsel Fees-Courts	450.00	4/7/2015
TIM MOORE	Counsel Fees-Courts	525.00	4/7/2015
TIPHANI WALKER	Trust - Constable 1	5,875.00	4/7/2015
TIPTON GLOBAL SALES & SERVICES INC	Graphics Inventory	2,426.00	4/7/2015
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	100.00	4/7/2015
TPA - TEXAS PROBATION ASSOCIATION	Travel	140.00	4/7/2015
TRACI D HUTTON PC	Counsel Fees - CPS	200.00	4/7/2015
TRAVIS COUNTY CLERK	Court Costs	903.00	4/7/2015
TRAVIS YOUNG	Counsel Fees-Courts	450.00	4/7/2015
TRAVIS YOUNG	Counsel Fees-Courts	600.00	4/7/2015
TRENTON GRAY	Counsel Fees-Courts	175.00	4/7/2015
TRENTON GRAY	Counsel Fees-Juv	300.00	4/7/2015
TRENTON GRAY	Counsel Fees-Courts	450.00	4/7/2015
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	730.36	4/7/2015
TRIEAGLE ENERGY LP	Utility Assistance	79.89	4/7/2015
TRINITY ARMORED SECURITY INC	Supplies	90.00	4/7/2015
TRINITY BIOTECH DISTRIBUTION	Medical Supplies	69.00	4/7/2015
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	908.00	4/7/2015
TRINITY REGISTER SOLUTIONS LLC	Supplies	124.00	4/7/2015
TRINITY REGISTER SOLUTIONS LLC	Supplies	124.00	4/7/2015
TRUCKPRO INC	Parts and Supplies	146.03	4/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
TRUGREEN CHEMLAWN	Landscaping Expense	63.00	4/7/2015
TRUGREEN CHEMLAWN	Landscaping Expense	65.00	4/7/2015
TRUGREEN CHEMLAWN	Landscaping Expense	71.00	4/7/2015
TRUGREEN CHEMLAWN	Landscaping Expense	85.00	4/7/2015
TRUGREEN CHEMLAWN	Landscaping Expense	89.00	4/7/2015
TRUGREEN CHEMLAWN	Landscaping Expense	109.00	4/7/2015
TRUGREEN CHEMLAWN	Landscaping Expense	149.00	4/7/2015
TRUGREEN CHEMLAWN	Landscaping Expense	150.00	4/7/2015
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	4/7/2015
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	4/7/2015
TRUGREEN CHEMLAWN	Landscaping Expense	169.00	4/7/2015
TRUGREEN CHEMLAWN	Landscaping Expense	298.00	4/7/2015
TRUGREEN CHEMLAWN	Landscaping Expense	488.00	4/7/2015
TTPOA - TEXAS TACTICAL POLICE	Education	300.00	4/7/2015
TTPOA - TEXAS TACTICAL POLICE	Education	450.00	4/7/2015
TX DEPT OF FAMILY & PROTECTIVE SRVS	Professional Service	10,979.00	4/7/2015
TXI OPERATIONS LP	Base Stab Materials	1,489.95	4/7/2015
TXI OPERATIONS LP	Base Stab Materials	14,864.85	4/7/2015
TXU ENERGY RETAIL COMPANY LLC	Electricity	44.97	4/7/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	9,340.20	4/7/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	11,860.90	4/7/2015
TYLER TECHNOLOGIES INC	Education	1,335.00	4/7/2015
U S PAN ASIAN AMERICAN CHAMBER OF	Meeting Expenses	40.00	4/7/2015
ULINE INC	Supplies	24.61	4/7/2015
ULINE INC	Supplies	26.70	4/7/2015
ULINE INC	Lab Supplies	29.42	4/7/2015
ULINE INC	Custodian Supplies	183.50	4/7/2015
ULINE INC	Lab Supplies	353.43	4/7/2015
UNION GOSPEL MISSION	Rental Assistance	168.00	4/7/2015
UNIPAK CORP	Custodian Supplies	79.20	4/7/2015
UNIPAK CORP	Kitchen Supplies	148.50	4/7/2015
UNITED INTERPRETATION AND	Interpreter Fees	65.00	4/7/2015
UNITED INTERPRETATION AND	Interpreter Fees	65.00	4/7/2015
UNITED INTERPRETATION AND	Interpreter Fees	97.50	4/7/2015
UNITED INTERPRETATION AND	Interpreter Fees	162.50	4/7/2015
UNITED INTERPRETATION AND	Interpreter Fees	162.50	4/7/2015
UNITED INTERPRETATION AND	Interpreter Fees	585.00	4/7/2015
UNITED WAY OF TARRANT COUNTY	Supplies	175.00	4/7/2015
UNITED WAY OF TARRANT COUNTY	Supplies	175.00	4/7/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	3.68	4/7/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	9.88	4/7/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	12.75	4/7/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	14.98	4/7/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	15.62	4/7/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	24.42	4/7/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	31.00	4/7/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	69.39	4/7/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	73.73	4/7/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	82.59	4/7/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	118.25	4/7/2015
UNIVERSITY HOTEL	Education	468.70	4/7/2015
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	329.21	4/7/2015
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	1,542.04	4/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
UNIVERSITY OF NORTH TEXAS HEALTH	Professional Service	7,500.00	4/7/2015
UPS/UNITED PARCEL SERVICE	Postage	13.54	4/7/2015
UPS/UNITED PARCEL SERVICE	Postage	14.62	4/7/2015
UPS/UNITED PARCEL SERVICE	Postage	123.58	4/7/2015
UPS/UNITED PARCEL SERVICE	Postage	279.72	4/7/2015
UPS/UNITED PARCEL SERVICE	Postage	288.51	4/7/2015
US DIAGNOSTICS INC	Lab Supplies	4,642.00	4/7/2015
US DIAGNOSTICS INC	Lab Supplies	5,275.00	4/7/2015
UVP LLC	Equipment Maint	265.93	4/7/2015
VALLEY VIEW PARTNERS LLC	Rent Sub to L'lords	894.00	4/7/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	60.00	4/7/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	100.00	4/7/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	100.00	4/7/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	125.00	4/7/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	200.00	4/7/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	280.00	4/7/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	300.00	4/7/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	310.00	4/7/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	400.00	4/7/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	500.00	4/7/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	550.00	4/7/2015
VAUGHN L BAILEY	Counsel Fees-Juv	300.00	4/7/2015
Veerinder Taneja	Education	40.00	4/7/2015
VENDING NUT COMPANY	Food	331.50	4/7/2015
VENITAH HENDERSON	Relative Assistance	300.00	4/7/2015
VICKI B ISAACKS	Travel	56.87	4/7/2015
VICKI E WILEY	Cnsl Fees-Fam Drg Ct	100.00	4/7/2015
VICKI E WILEY	Counsel Fees - CPS	1,212.00	4/7/2015
Vicki Yen X Thach	Education	140.00	4/7/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	200.00	4/7/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	450.00	4/7/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	530.00	4/7/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	615.00	4/7/2015
VIJAY K CHAWLA	Rent Sub to L'lords	3,270.00	4/7/2015
VIOLET NWOKOYE	Counsel Fees - CPS	100.00	4/7/2015
VIOLET NWOKOYE	Cnsl Fees-Juv Det&Tr	200.00	4/7/2015
VIOLET NWOKOYE	Counsel Fees-Juv	400.00	4/7/2015
VIRGINIA CARTER	Counsel Fees-Courts	400.00	4/7/2015
V-QUEST OFFICE MACHINE & SUPPLIES	Capital Outlay-Low V	10,579.80	4/7/2015
VULCAN ALUMINUM VULCAN SIGNS	Sign Shop Inventory	100.00	4/7/2015
VULCAN ALUMINUM VULCAN SIGNS	Sign Shop Inventory	916.00	4/7/2015
VULCAN MATERIALS	Rock and Gravel	7,222.61	4/7/2015
VWR INTERNATIONAL LLC	Lab Supplies	246.47	4/7/2015
W G YATES & SONS CONSTRUCTION CO	Retainage	(19,597.00)	4/7/2015
W G YATES & SONS CONSTRUCTION CO	Professional Service	17,553.00	4/7/2015
W G YATES & SONS CONSTRUCTION CO	Professional Service	104,112.00	4/7/2015
W G YATES & SONS CONSTRUCTION CO	Professional Service	476,388.00	4/7/2015
WAK HG LLC	Rental Assistance	609.00	4/7/2015
WAK SW LLC	Utility Assistance	26.00	4/7/2015
WALMART #1801	Food/Hygiene Assist	26.00	4/7/2015
WALMART #2977	Food/Hygiene Assist	52.00	4/7/2015
WALMART #2978	Food/Hygiene Assist	312.68	4/7/2015
WALMART #3284	Food/Hygiene Assist	129.19	4/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
WALMART #4165	Food/Hygiene Assist	52.00	4/7/2015
WALMART #5312	Food/Hygiene Assist	26.00	4/7/2015
WALMART #972	Food/Hygiene Assist	23.96	4/7/2015
WALMART STORE #1455	Food/Hygiene Assist	76.92	4/7/2015
WALNUT CREEK COUNTRY CLUB	Restitution Payable	75.00	4/7/2015
WALT A CLEVELAND	Counsel Fees-Courts	300.00	4/7/2015
WALT A CLEVELAND	Counsel Fees-Courts	400.00	4/7/2015
WALT A CLEVELAND	Counsel Fees-Courts	1,400.00	4/7/2015
WARES GIANT TIRE SERVICE LLC	Central Garage Inv	246.00	4/7/2015
WARREN ST JOHN	Counsel Fees-Courts	100.00	4/7/2015
WARREN ST JOHN	Counsel Fees-Courts	200.00	4/7/2015
WARREN ST JOHN	Counsel Fees-Courts	675.00	4/7/2015
WARREN ST JOHN	Counsel Fees-Courts	950.00	4/7/2015
WARREN ST JOHN	Counsel Fees-Courts	1,350.00	4/7/2015
WASTE PARTNERS OF TEXAS INC	Equipment Rentals	56.80	4/7/2015
WASTE PARTNERS OF TEXAS INC	Disposal Service	113.60	4/7/2015
WASTE PARTNERS OF TEXAS INC	Building Maintenance	113.60	4/7/2015
Wayne Pollard	Travel	180.00	4/7/2015
WEATHERS LAW FIRM PC	Counsel Fees-Courts	1,000.00	4/7/2015
Wesley K Surley	Education	120.00	4/7/2015
WEST GROUP	Law Books	493.02	4/7/2015
WEST GROUP	On-Line Service	5,220.00	4/7/2015
WEST GROUP	On-Line Service	9,733.00	4/7/2015
WEST GROUP	On-Line Service	15,961.50	4/7/2015
WEST SIDE LANDFILL WM	Disposal Service	143.32	4/7/2015
WEST TEXAS COUNTY JUDGES AND	Education	175.00	4/7/2015
WESTERN DATA SYSTEMS	Field Equip&Supplies	608.80	4/7/2015
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	979.00	4/7/2015
WESTERN-BRW PAPER CO INC	Supplies	52.00	4/7/2015
WESTERN-BRW PAPER CO INC	Supplies	52.00	4/7/2015
WESTERN-BRW PAPER CO INC	Supplies	52.00	4/7/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	4/7/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	4/7/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	4/7/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	4/7/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	4/7/2015
WESTERN-BRW PAPER CO INC	Supplies	156.00	4/7/2015
WESTERN-BRW PAPER CO INC	Sheriff Inventory	183.50	4/7/2015
WESTERN-BRW PAPER CO INC	Supplies	208.00	4/7/2015
WESTERN-BRW PAPER CO INC	Supplies	208.00	4/7/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	4/7/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	4/7/2015
WESTERN-BRW PAPER CO INC	Supplies	312.00	4/7/2015
WESTERN-BRW PAPER CO INC	Supplies	390.00	4/7/2015
WESTERN-BRW PAPER CO INC	Supplies	468.00	4/7/2015
WESTERN-BRW PAPER CO INC	Graphics Inventory	552.00	4/7/2015
WESTERN-BRW PAPER CO INC	Supplies	780.00	4/7/2015
WESTERN-BRW PAPER CO INC	Supplies	988.00	4/7/2015
WESTERN-BRW PAPER CO INC	Supplies	1,040.00	4/7/2015
WESTERN-BRW PAPER CO INC	Supplies	1,300.00	4/7/2015
WESTRIDGE APARTMENT PARTNERSHI	Utility Assistance	55.74	4/7/2015
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	312.50	4/7/2015
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	700.00	4/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
WILEY STACEY MOORING	Bail Bond Surety Fee	1.50	4/7/2015
WILEY STACEY MOORING	Bail Bond Surety Fee	13.50	4/7/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	500.00	4/7/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	300.00	4/7/2015
WILLIAM H BILL RAY PC	Cnsl Fees-Cap Murder	40,000.00	4/7/2015
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	800.00	4/7/2015
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	225.00	4/7/2015
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	1,300.00	4/7/2015
WILLIAM S HARRIS	Counsel Fees-Courts	800.00	4/7/2015
WILSON PROJECT MANAGEMENT LLC	Non-Track Equipment	3,312.00	4/7/2015
WINSTON WATER COOLER LTD	Building Maintenance	4,652.95	4/7/2015
WM BARRY NORMAN	Psych Exam/Testimony	450.00	4/7/2015
WM BARRY NORMAN	Psych Exam/Testimony	450.00	4/7/2015
WM BARRY NORMAN	Psych Exam/Testimony	500.00	4/7/2015
WM BARRY NORMAN	Psych Exam/Testimony	925.00	4/7/2015
WOMEN'S CENTER OF TARR CO INC	Travel	75.00	4/7/2015
WOMEN'S CENTER OF TARR CO INC	Travel	75.00	4/7/2015
WOODARD BUILDING SUPPLY	Building Maintenance	1,124.76	4/7/2015
WOODMONT APARTMENTS LP	Rent Sub to L'lords	2,322.00	4/7/2015
WORLD WIDE INTERPRETERS INC	Interpreter Fees	38.34	4/7/2015
WORLDATEWORK	Dues	245.00	4/7/2015
WORTHINGTON POINT LP	Rent Sub to L'lords	141.00	4/7/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	23.59	4/7/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	78.46	4/7/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	207.82	4/7/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	348.47	4/7/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,968.67	4/7/2015
XPEDX LLC	Custodian Supplies	268.22	4/7/2015
XPEDX LLC	Sheriff Inventory	390.88	4/7/2015
YARMOUTH HOUSING AUTHORITY	Port Admin Fee Expen	277.20	4/7/2015
YARMOUTH HOUSING AUTHORITY	Port HAP Port-out	2,871.00	4/7/2015
YOLANDA FINAU	Interpreter Fees	750.00	4/7/2015
YOUNG ENERGY LLC	Utility Allowance	72.00	4/7/2015
YOUTH ADVOCATE PROGRAMS INC	Professional Service	1,668.80	4/7/2015
YOUTH ADVOCATE PROGRAMS INC	Professional Service	49,504.70	4/7/2015
YOUTH CENTER OF THE HIGH PLAINS	Medical Supplies	28.50	4/7/2015
YWCA OF FORT WORTH & TARRANT COUNTY	Subrecipient Service	6,135.17	4/7/2015
CLAIMS TOTAL		6,272,707.58	
FY 2015 YTD CLAIMS TOTAL		112,527,064.91	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - APRIL 7, 2015

Vendor Name	Item Description	Paid Amount	Check Date
AK Child Support Services Division	Child Support	57.69	4/7/2015
Alice Whitten	5006 Chapter 13 Levy	4,729.84	4/7/2015
American General Life Ins	Lifestyle, American General Co.	50.27	4/7/2015
Anthem Life Insurance Co	PGL/Anthem Life	30.31	4/7/2015
Arkansas Office of Child Support	Child Support	201.23	4/7/2015
ATMOS Energy Corp	Gas	164.99	4/7/2015
ATMOS Energy Corp	Gas	82.01	4/7/2015
ATMOS Energy Corp	Gas	663.24	4/7/2015
ATMOS Energy Corp	Gas	89.06	4/7/2015
ATMOS Energy Corp	Gas	6,570.09	4/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS Energy Corp	Gas	121.22	4/7/2015
ATMOS Energy Corp	Gas	3,345.06	4/7/2015
ATMOS Energy Corp	Gas	5,276.06	4/7/2015
ATMOS Energy Corp	Gas	782.21	4/7/2015
ATMOS Energy Corp	Gas	686.93	4/7/2015
ATMOS Energy Corp	Gas	11,863.21	4/7/2015
Automated Collection Services Inc	5002 Student Loan Levy	220.24	4/7/2015
Bruce Johnson	Damage Claims	629.49	4/7/2015
C L E A T	LE Association	6,774.00	4/7/2015
California SDU	Child Support	735.25	4/7/2015
Charter Communications	Subscriptions	478.38	4/7/2015
Charter Communications	Subscriptions	89.16	4/7/2015
Collection Technology Inc	5002 Student Loan Levy	109.00	4/7/2015
Curtis Fortinberry	Counsel Fees	500.00	4/7/2015
Delta Dental	Dental Claims	39,156.27	4/7/2015
Delta Dental	Dental Claims	7,155.10	4/7/2015
Delta Management Associates Inc	5002 Student Loan Levy	148.02	4/7/2015
DirecTV	Subscriptions	6.85	4/7/2015
Fraternal Order of Police #44	LE Association	1,387.50	4/7/2015
General Revenue Corporation	5002 Student Loan Levy	208.60	4/7/2015
Great Lakes Higher Education	5002 Student Loan Levy	186.03	4/7/2015
Internal Revenue Service	5001 Tax Levy	1,413.94	4/7/2015
IRS FICA EE	FICA-Employee	557,402.18	4/7/2015
IRS FICA ER	FICA-Employer	557,402.18	4/7/2015
IRS FIT	FIT Withholding	1,025,699.19	4/7/2015
IRS MED EE	Medicare-Employee	130,359.84	4/7/2015
IRS MED ER	Medicare-Employer	130,359.84	4/7/2015
JI Specialty Services	Worker's Compensation - Claims 03/23-03/27/15	62,333.57	4/7/2015
JI Specialty Services	Worker's Compensation - Claims 03/30-04/01/15	43,044.89	4/7/2015
Justice of The Peace Pct 7	Change Funds	200.00	4/7/2015
Lincoln Financial Group	Deferred Comp	11,974.81	4/7/2015
Metropolitan Life	Metlife	11,671.57	4/7/2015
Michigan State Disbursement Unit	Child Support	201.61	4/7/2015
Nationwide Retirement Solutions	Deferred Comp	98,870.28	4/7/2015
NCO Financial Systems Inc	5002 Student Loan Levy	159.96	4/7/2015
Nebraska Child Support PA	Child Support	168.47	4/7/2015
North Dakota SDU	Child Support	228.47	4/7/2015
NYS Child Support	Child Support	384.86	4/7/2015
Ohio Child Support Central (CSPC)	Child Support	138.32	4/7/2015
Optum Bank	HSA Employee Contribution	295.66	4/7/2015
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,121.33	4/7/2015
Paulette Williams	Williams 5007 Garnishment	303.54	4/7/2015
PayFlex	Dependent Care Claims	2,234.37	4/7/2015
PayFlex	Section 125 Claims	120,463.37	4/7/2015
Pennsylvania-HEAA	5002 Student Loan Levy	572.43	4/7/2015
Performant Recovery, Inc.	5002 Student Loan Levy	146.83	4/7/2015
Police & Firefighters Ins Assoc	LE Association	17,796.76	4/7/2015
Prepaid Legal Services	Prepaid Attorney	2,567.20	4/7/2015
Tarrant Co. P/R Acct	Payroll Transfers	6,310,846.77	4/7/2015
Tarrant County Deputy Sheriff	LE Association	1,695.00	4/7/2015
Texas Association of Counties	Dues	35.00	4/7/2015
Texas Child Support Disbursement	Child Support	41,695.05	4/7/2015
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	1,671.60	4/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
Tim Truman	5006 Chapter 13 Levy	4,006.54	4/7/2015
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	1,555.72	4/7/2015
United Way	United Fund	2,257.82	4/7/2015
UnitedHealthcare	Medical Claims	1,230,103.69	4/7/2015
UnitedHealthcare	Medical Claims	105,767.86	4/7/2015
UnitedHealthcare	Increase Imprest Account	10,000.00	4/7/2015
US Department of Education	5002 Student Loan Levy	1,348.48	4/7/2015
Valic Retirement	Deferred Comp	11,218.07	4/7/2015
Washington State Support Registry	Child Support	320.30	4/7/2015
Yankee Cowboy Publishing	Books/Pamphlets	400.00	4/7/2015
YMCA	YMCA	2,510.72	4/7/2015
ADDENDUM TOTAL		10,597,445.40	
CURRENT PERIOD PAYMENT TOTAL		16,870,152.98	
CURRENT PERIOD VOIDS		(31,663.22)	
CURRENT PERIOD GRAND TOTAL		16,838,489.76	
FY2015 YTD PAYMENT TOTAL		316,850,981.96	
FY2015 YTD VOIDS		(1,786,548.92)	
FY2015 YTD GRAND TOTAL		315,064,433.04	