

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - MAY 5, 2015**

Vendor Name	Item Description	Paid Amount	Check Date
#78 WOODLANDS & TIMBER RIDGE #2 LP	Utility Assistance	32.24	5/5/2015
2 J'S AUTOMOTIVE LP	Central Garage Inv	1,485.00	5/5/2015
3M COMPANY	Sign Shop Inventory	768.76	5/5/2015
3M COMPANY	Non-Track Equipment	978.60	5/5/2015
4 IMPRINT INC	Health Promo Pgrm	1,261.00	5/5/2015
7071 CC LLC	Rent Sub to L'lords	508.00	5/5/2015
A & G PIPING INC	A/C Maint Contract	65.55	5/5/2015
A & G PIPING INC	Building Maintenance	192.94	5/5/2015
A & G PIPING INC	A/C Maint Contract	262.20	5/5/2015
A & G PIPING INC	Building Maintenance	287.62	5/5/2015
A & G PIPING INC	Building Maintenance	439.12	5/5/2015
A & G PIPING INC	Building Maintenance	542.80	5/5/2015
A & G PIPING INC	Building Maintenance	929.49	5/5/2015
A & G PIPING INC	Building Maintenance	1,351.92	5/5/2015
A & G PIPING INC	A/C Maint Contract	1,397.92	5/5/2015
A & G PIPING INC	Building Maintenance	2,213.41	5/5/2015
A & G PIPING INC	Building Maintenance	2,326.55	5/5/2015
A P GAS & ELECTRIC ENERGY SOLUTIONS	Utility Assistance	380.59	5/5/2015
AADVANTAGE LAUNDRY SYSTEMS	Building Maintenance	182.44	5/5/2015
AARON BENTER	Counsel Fees-Courts	775.00	5/5/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	1,100.00	5/5/2015
AARYN LANDERS LAMB PC	Cnsl Fees-Fam Drg Ct	100.00	5/5/2015
AARYN LANDERS LAMB PC	Counsel Fees - CPS	200.00	5/5/2015
ABACUS DIAGNOSTICS INC	Lab Supplies	914.00	5/5/2015
ABE FACTOR	Crim Appeal-OthrCost	6.35	5/5/2015
ABE FACTOR	Crim Appeal-OthrCost	7.66	5/5/2015
ABE FACTOR	Counsel Fees-Courts	125.00	5/5/2015
ABE FACTOR	Counsel Fees-Courts	200.00	5/5/2015
ABE FACTOR	Counsel Fees-Courts	750.00	5/5/2015
ABE FACTOR	Cnsl Fees-Crim Appls	1,000.00	5/5/2015
ABE FACTOR	Cnsl Fees-Crim Appls	1,556.15	5/5/2015
ABLE COMMUNICATIONS INC	Building Maintenance	170.00	5/5/2015
ABLE COMMUNICATIONS INC	Professional Service	514.71	5/5/2015
ABLE COMMUNICATIONS INC	Non-Track Const/Bldg	12,246.17	5/5/2015
ABLE COMMUNICATIONS INC	Non-Track Const/Bldg	12,450.94	5/5/2015
ACACIA ENERGY LLC	Utility Assistance	490.00	5/5/2015
ACCUCARE MORTUARY SERVICE INC	Transportation	8,280.00	5/5/2015
ACH CHILD AND FAMILY SERVICES	Foster Home Care	129.70	5/5/2015
ACH CHILD AND FAMILY SERVICES	Professional Service	2,138.00	5/5/2015
ACUITY SPECIALTY PRODUCTS INC	Kitchen Supplies	158.30	5/5/2015
ACUITY SPECIALTY PRODUCTS INC	Laundry Services	968.80	5/5/2015
ACUITY SPECIALTY PRODUCTS INC	Kitchen Supplies	2,464.23	5/5/2015
ADORAMA INC	Support Serv Supply	586.90	5/5/2015
ADORAMA INC	Photo Processing	716.25	5/5/2015
ADVANCED GLASS SYSTEMS INC	Non-Track Const/Bldg	780.00	5/5/2015
ADVANCED PAYROLL FUNDING LTD	Contract Labor	322.56	5/5/2015
ADVANCED PAYROLL FUNDING LTD	Contract Labor	514.16	5/5/2015
ADVANCED PAYROLL FUNDING LTD	Contract Labor	955.00	5/5/2015
ADVANCED PAYROLL FUNDING LTD	Professional Service	6,480.03	5/5/2015
ADVANCE'D TEMPORARIES INC	Contract Labor	392.70	5/5/2015

Vendor Name	Item Description	Paid Amount	Check Date
ADVANCE'D TEMPORARIES INC	Contract Labor	396.00	5/5/2015
ADVANCE'D TEMPORARIES INC	Contract Labor	855.36	5/5/2015
ADVANCEONLINE SAFETY RESOURCES LLC	Education	700.00	5/5/2015
AG-POWER INC	Landscaping Expense	159.97	5/5/2015
AG-POWER INC	Landscaping Expense	588.00	5/5/2015
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	348.68	5/5/2015
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	504.75	5/5/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	735.05	5/5/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	1,267.01	5/5/2015
AIDS OUTREACH CENTER INC	Food/Hygiene Assist	1,890.53	5/5/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	6,138.30	5/5/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	18,364.49	5/5/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	18,572.47	5/5/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	67,968.98	5/5/2015
AIR BALANCING COMPANY INC	A/C Maint Contract	2,562.50	5/5/2015
AIR BALANCING COMPANY INC	A/C Maint Contract	5,800.00	5/5/2015
AIR BALANCING COMPANY INC	A/C Maint Contract	7,687.50	5/5/2015
AIR BALANCING COMPANY INC	Building Maintenance	13,200.00	5/5/2015
AIR BALANCING COMPANY INC	A/C Maint Contract	14,625.00	5/5/2015
AIR BALANCING COMPANY INC	Professional Service	38,150.00	5/5/2015
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	44.47	5/5/2015
AIRGAS USA LLC	Equipment Maint	9.15	5/5/2015
AIRGAS USA LLC	Building Maintenance	21.00	5/5/2015
AIRGAS USA LLC	Medical Supplies	28.00	5/5/2015
AIRGAS USA LLC	Parts and Supplies	59.49	5/5/2015
AIRGAS USA LLC	Parts and Supplies	452.94	5/5/2015
AIRGAS USA LLC	Lab Equip Mainten	1,666.02	5/5/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	100.00	5/5/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	400.00	5/5/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	800.00	5/5/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	850.00	5/5/2015
ALBERTSON'S #4107	Food/Hygiene Assist	47.38	5/5/2015
ALBERTSONS #4151	Food/Hygiene Assist	26.00	5/5/2015
ALBERTSON'S #4198	Food/Hygiene Assist	26.00	5/5/2015
ALBERTSONS 4142	Food/Hygiene Assist	26.00	5/5/2015
ALBERTSONS 4286	Food/Hygiene Assist	25.03	5/5/2015
ALEMEDA VILLAS LP	Rent Sub to L'lords	7.00	5/5/2015
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	350.00	5/5/2015
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,300.00	5/5/2015
ALFONS KYLE KNAPP	Counsel Fees-Courts	575.00	5/5/2015
ALFONS KYLE KNAPP	Counsel Fees-Courts	650.00	5/5/2015
ALFONS KYLE KNAPP	Counsel Fees-Courts	650.00	5/5/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	125.00	5/5/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	500.00	5/5/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	585.00	5/5/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	875.00	5/5/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	940.00	5/5/2015
ALL AMERICA TITLE SERVICES INC	Professional Service	75.00	5/5/2015
ALL AMERICA TITLE SERVICES INC	Professional Service	290.00	5/5/2015
ALLEN & WEAVER PC	Counsel Fees - CPS	350.00	5/5/2015
ALLIED COURT REPORTERS	Professional Service	766.72	5/5/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	175.00	5/5/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	220.00	5/5/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	260.00	5/5/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	300.00	5/5/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	300.00	5/5/2015

Vendor Name	Item Description	Paid Amount	Check Date
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	338.00	5/5/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	340.00	5/5/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	660.00	5/5/2015
ALLMARK IMPRESSIONS LTD	Supplies	54.50	5/5/2015
ALONTI CAFE & CATERING	Meeting Expenses	206.21	5/5/2015
ALPINE FUNERAL SERVICES INC	County Burials	700.00	5/5/2015
ALTITUDE TECHNOLOGIES INC	Safety/Tact Supplies	482.02	5/5/2015
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	5/5/2015
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	5/5/2015
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	500.00	5/5/2015
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	1,767.50	5/5/2015
AMBIT ENERGY LLC	Utility Assistance	2,794.92	5/5/2015
AMBIT TEXAS LLC	Utility Assistance	165.00	5/5/2015
Amelia E Rodriguez	Education	228.48	5/5/2015
AMERICAN BARRICADE COMPANY INC	Sign Maintenance	581.25	5/5/2015
AMERICAN HYDRAULICS INC	Equipment Maint	725.00	5/5/2015
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	5,917.84	5/5/2015
AMIGO ENERGY	Utility Allowance	54.00	5/5/2015
AMIGO ENERGY	Utility Assistance	440.87	5/5/2015
AMSTERDAM PRINTING & LITHO	Supplies	586.70	5/5/2015
AMY REMINGTON	Clothing	200.00	5/5/2015
ANAND KUMAR	Rent Sub to L'lords	(211.00)	5/5/2015
ANAND KUMAR	Rent Sub to L'lords	1,894.00	5/5/2015
ANDRE COLBERT	Restitution Payable	100.00	5/5/2015
ANDREA BUTLER	Relative Assistance	300.00	5/5/2015
ANDREOLA TERRAZZO & RESTORATION INC	Building Maintenance	1,600.00	5/5/2015
ANDREW N JOHNNSON JR	Relative Assistance	300.00	5/5/2015
ANDREW SALGADO JR	Restitution Payable	62.27	5/5/2015
ANGELA CAUDURO	Rent Sub to L'lords	40.00	5/5/2015
ANGELA TEMPLIN	Clothing	200.00	5/5/2015
ANGELICA TAYLOR	Reporter's Records	872.00	5/5/2015
ANN LAWLER	Counsel Fees-Courts	500.00	5/5/2015
ANNA WIGLEY	Clothing	167.36	5/5/2015
ANTHONY GREEN	Counsel Fees-Courts	100.00	5/5/2015
ANTHONY GREEN	Counsel Fees-Courts	300.00	5/5/2015
ANTHONY GREEN	Counsel Fees-Juv	350.00	5/5/2015
ANTHONY GREEN	Counsel Fees-Courts	537.50	5/5/2015
ANTHONY GREEN	Counsel Fees-Courts	790.00	5/5/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	100.00	5/5/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	150.00	5/5/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	175.00	5/5/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	212.50	5/5/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	225.00	5/5/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	375.00	5/5/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	400.00	5/5/2015
ANTOINETTE R MCGARRAHAN	Cap Murder-Othr Cost	5,626.75	5/5/2015
APAC TEXAS INC	Asphalt-Rock/Hot Mix	115.43	5/5/2015
APAC TEXAS INC	Non-Track Equipment	15,739.25	5/5/2015
APPROVED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	1,150.00	5/5/2015
APRIL RAMOS	Clothing	137.90	5/5/2015
AQUA-REC INC	Pool Maintenance	288.00	5/5/2015
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	5/5/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.50	5/5/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	5/5/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	9.00	5/5/2015
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	12.00	5/5/2015

Vendor Name	Item Description	Paid Amount	Check Date
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.60	5/5/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	5/5/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	5/5/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	26.88	5/5/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.50	5/5/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	50.50	5/5/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	62.00	5/5/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	63.00	5/5/2015
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	304.80	5/5/2015
ARC/ AUSTIN RIBBON & COMPUTER	Supplies	233.90	5/5/2015
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	2,079.00	5/5/2015
ARCHIVE SUPPLIES INC	Printing-Publication	485.18	5/5/2015
ARLINGTON POLICE DEPT	Restitution Payable	87.00	5/5/2015
ARLINGTON WATER UTILITIES	Water	25.56	5/5/2015
ARLINGTON WATER UTILITIES	Water	38.35	5/5/2015
ARLINGTON WATER UTILITIES	Utility Assistance	1,480.03	5/5/2015
ARROWHEAD SCIENTIFIC INC	Supplies	197.10	5/5/2015
ARROWHEAD SCIENTIFIC INC	Supplies	520.23	5/5/2015
ASH GROVE CEMENT COMPANY	Base Stab Materials	8,008.39	5/5/2015
ASH GROVE CEMENT COMPANY	Base Stab Materials	8,623.02	5/5/2015
ASHLEE R WELLS	Professional Service	1,341.76	5/5/2015
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	29.50	5/5/2015
ASSURED MECHANICAL SOLUTIONS LLC	Building Maintenance	240.00	5/5/2015
ASXR HOLDINGS	Rent Sub to L'lords	199.00	5/5/2015
AT&T	Telephone-Basic	156.36	5/5/2015
AT&T	Data Transmiss Line	2,701.00	5/5/2015
ATC FREIGHTLINER GROUP	Parts and Supplies	24.27	5/5/2015
ATCO MANUFACTURING COMPANY	Building Maintenance	434.55	5/5/2015
ATMOS ENERGY CORP	Gas	3.38	5/5/2015
ATMOS ENERGY CORP	Gas	19.46	5/5/2015
ATMOS ENERGY CORP	Gas	44.75	5/5/2015
ATMOS ENERGY CORP	Gas	69.51	5/5/2015
ATMOS ENERGY CORP	Gas	72.55	5/5/2015
ATMOS ENERGY CORP	Gas	96.52	5/5/2015
ATMOS ENERGY CORP	Gas	100.01	5/5/2015
ATMOS ENERGY CORP	Gas	102.27	5/5/2015
ATMOS ENERGY CORP	Gas	118.90	5/5/2015
ATMOS ENERGY CORP	Gas	140.67	5/5/2015
ATMOS ENERGY CORP	Gas	170.57	5/5/2015
ATMOS ENERGY CORP	Gas	693.70	5/5/2015
ATMOS ENERGY CORP	Utility Assistance	724.21	5/5/2015
ATMOS ENERGY CORP	Gas	761.72	5/5/2015
ATMOS ENERGY CORP	Gas	773.44	5/5/2015
ATMOS ENERGY CORP	Gas	922.14	5/5/2015
ATMOS ENERGY CORP	Gas	936.91	5/5/2015
ATMOS ENERGY CORP	Gas	1,087.68	5/5/2015
ATMOS ENERGY CORP	Utility Assistance	1,203.51	5/5/2015
ATMOS ENERGY CORP	Utility Assistance	1,667.28	5/5/2015
ATMOS ENERGY CORP	Utility Assistance	2,963.47	5/5/2015
ATMOS ENERGY CORP	Gas	4,202.79	5/5/2015
ATMOS ENERGY CORP	Gas	4,972.64	5/5/2015
AUTONATION	Central Garage Inv	5.56	5/5/2015
AUTONATION	Parts and Supplies	72.24	5/5/2015
AUTONATION	Parts and Supplies	75.95	5/5/2015
AUTONATION	Parts and Supplies	92.58	5/5/2015
AUTONATION	Parts and Supplies	157.81	5/5/2015

Vendor Name	Item Description	Paid Amount	Check Date
AUTONATION	Parts and Supplies	187.02	5/5/2015
AUTONATION	Parts and Supplies	250.24	5/5/2015
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	40.00	5/5/2015
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	4,097.00	5/5/2015
B & H PHOTO VIDEO	Capital Outlay-Furni	(713.95)	5/5/2015
B & H PHOTO VIDEO	Capital Outlay-Furni	445.00	5/5/2015
B & H PHOTO VIDEO	Supplies	1,099.90	5/5/2015
B BRYAN REALTY LLC	Rental Assistance	625.00	5/5/2015
BAIRD HAMPTON & BROWN INC	Professional Service	525.00	5/5/2015
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	1,140.00	5/5/2015
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	1,260.00	5/5/2015
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	3,000.00	5/5/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	450.00	5/5/2015
BALL & HASE PC	Cnsl Fees-Crim Appls	250.00	5/5/2015
BALL & HASE PC	Counsel Fees-Courts	600.00	5/5/2015
BALL & HASE PC	Counsel Fees-Courts	750.00	5/5/2015
BALL & HASE PC	Counsel Fees-Courts	750.00	5/5/2015
BALL & HASE PC	Counsel Fees-Courts	875.00	5/5/2015
BALL & HASE PC	Counsel Fees-Courts	900.00	5/5/2015
BALL & HASE PC	Counsel Fees-Courts	975.00	5/5/2015
BALL & HASE PC	Counsel Fees-Courts	2,225.00	5/5/2015
BALL & HASE PC	Counsel Fees-Courts	4,025.00	5/5/2015
BALL & HASE PC	Cnsl Fees-Crim Appls	4,875.00	5/5/2015
BALL & HASE PC	Counsel Fees-Courts	16,087.50	5/5/2015
BANK OF AMERICA MERRILL LYNCH,	Professional Service	85,668.15	5/5/2015
BARNES PROX LAW PLLC	Counsel Fees - CPS	100.00	5/5/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	150.00	5/5/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	200.00	5/5/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	300.00	5/5/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	375.00	5/5/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	500.00	5/5/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	750.00	5/5/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	937.50	5/5/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,200.00	5/5/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,500.00	5/5/2015
BARONHR LLC	Contract Labor	2,723.01	5/5/2015
BARONHR LLC	Contract Labor	3,573.69	5/5/2015
BARRY ALFORD	Counsel Fees-Courts	250.00	5/5/2015
BARRY ALFORD	Counsel Fees-Courts	325.00	5/5/2015
BARRY ALFORD	Counsel Fees-Courts	325.00	5/5/2015
BARRY ALFORD	Counsel Fees-Courts	450.00	5/5/2015
BARRY ALFORD	Counsel Fees-Courts	550.00	5/5/2015
BARRY ALFORD	Counsel Fees-Courts	600.00	5/5/2015
BARRY ALFORD	Counsel Fees-Courts	700.00	5/5/2015
BARRY ALFORD	Counsel Fees-Courts	1,875.00	5/5/2015
BARRY G JOHNSON	Counsel Fees-Courts	600.00	5/5/2015
BARRY G JOHNSON	Counsel Fees-Courts	1,500.00	5/5/2015
BARRY G JOHNSON	Counsel Fees-Courts	1,650.00	5/5/2015
BASECOM INC	Building Maintenance	129.07	5/5/2015
BASECOM INC	A/C Maint Contract	305.09	5/5/2015
BASECOM INC	Building Maintenance	489.12	5/5/2015
BASECOM INC	Building Maintenance	596.74	5/5/2015
BASECOM INC	Building Maintenance	654.41	5/5/2015
BASECOM INC	Building Maintenance	985.34	5/5/2015
BASECOM INC	Building Maintenance	1,736.55	5/5/2015
BASECOM INC	Building Maintenance	4,710.48	5/5/2015

Vendor Name	Item Description	Paid Amount	Check Date
BAYTECH SUPPLY INC	Building Maintenance	1,893.75	5/5/2015
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	571.50	5/5/2015
BENBROOK WATER AUTHORITY	Utility Assistance	150.84	5/5/2015
BENNETT & REEDY UTILITY CONSTRUCTION	Non-Track Const/Bldg	50,049.00	5/5/2015
BENNETT BENNER PARTNERS INC	Professional Service	27.50	5/5/2015
BENNETT BENNER PARTNERS INC	Professional Service	1,990.88	5/5/2015
BERKELEY COUNTY SHERIFFS DEPT	Court Costs	25.00	5/5/2015
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Non-Track Equipment	683.98	5/5/2015
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Recreation	1,165.00	5/5/2015
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Shrff Commissary Inv	6,665.00	5/5/2015
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	125.00	5/5/2015
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	200.00	5/5/2015
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	800.00	5/5/2015
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	2,545.58	5/5/2015
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	6,924.25	5/5/2015
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	8,973.19	5/5/2015
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	38,880.96	5/5/2015
BIG COUNTRY SUPPLY	Safety/Tact Supplies	672.48	5/5/2015
BIG COUNTRY SUPPLY	Safety/Tact Supplies	1,233.99	5/5/2015
BIG TEX STONE LLC	Landscaping Expense	837.50	5/5/2015
BIMBO BAKERIES USA INC	Food	247.51	5/5/2015
BINSWANGER GLASS	Building Maintenance	425.00	5/5/2015
BINSWANGER GLASS	Building Maintenance	795.00	5/5/2015
BLAKE BURNS	Counsel Fees-Juv	50.00	5/5/2015
BLAKE BURNS	Counsel Fees-Courts	300.00	5/5/2015
BLAKE BURNS	Counsel Fees-Courts	1,218.75	5/5/2015
BLAKE BURNS	Counsel Fees-Courts	2,800.00	5/5/2015
BLESSING FUNERAL HOME	County Burials	760.00	5/5/2015
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	1,165.00	5/5/2015
BOB BARKER COMPANY INC	Sheriff Inventory	94.38	5/5/2015
BOB J JOHNSON & ASSOCIATES INC	Laundry Services	225.00	5/5/2015
BOBBY L BEASLEY	Investigative	475.00	5/5/2015
BOBBY L BEASLEY	Investigative	475.00	5/5/2015
BONNIE C WELLS	Investigative	101.50	5/5/2015
BONNIE C WELLS	Investigative	146.75	5/5/2015
BONNIE C WELLS	Investigative	232.50	5/5/2015
BONNIE C WELLS	Investigative	360.50	5/5/2015
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	1,284.80	5/5/2015
BOUNCE ENERGY INC	Utility Assistance	349.33	5/5/2015
BOUND TREE MEDICAL LLC	Medical Supplies	116.50	5/5/2015
BOUND TREE MEDICAL LLC	Medical Supplies	349.50	5/5/2015
BOYD MOONEY	Counsel Fees-Juv	100.00	5/5/2015
Brad L Carpenter	Travel	678.04	5/5/2015
BRADFORD SHAW	Counsel Fees-Courts	350.00	5/5/2015
BRADFORD SHAW	Counsel Fees - CPS	730.00	5/5/2015
BRADFORD SHAW	Counsel Fees-Courts	825.00	5/5/2015
BRADFORD SHAW	Counsel Fees-Courts	875.00	5/5/2015
BRADFORD SHAW	Counsel Fees-Courts	1,325.00	5/5/2015
BRANDI THOMAS	Clothing	100.00	5/5/2015
BRANDON LEE MCGEE	Cnsl Fees-Crim Appls	1,120.00	5/5/2015
BRANDON LEE MCGEE	Counsel Fees - CPS	1,165.00	5/5/2015
BRANDY AUSTIN	Counsel Fees-Courts	150.00	5/5/2015
BRENDAN ROSS MITIGATION	Litigation Expense	2,332.05	5/5/2015
BRETT BOONE	Counsel Fees-Courts	400.00	5/5/2015
BRETT BOONE	Counsel Fees-Courts	552.50	5/5/2015
BRETT BOONE	Counsel Fees-Courts	810.00	5/5/2015

Vendor Name	Item Description	Paid Amount	Check Date
BRETT BOONE	Counsel Fees-Courts	1,480.00	5/5/2015
BRIAN C SIMPSON	Counsel Fees-Courts	500.00	5/5/2015
BRIAN C SIMPSON	Counsel Fees - CPS	1,500.00	5/5/2015
BRIAN C SIMPSON	Counsel Fees - CPS	5,170.00	5/5/2015
BRIAN J NEWMAN	Cnsl Fees-Fam Drg Ct	100.00	5/5/2015
BRIAN J NEWMAN	Counsel Fees-Courts	490.00	5/5/2015
BRIAN J NEWMAN	Cnsl Fees-Crim Appls	5,720.00	5/5/2015
BRIAN K INGRAM	Investigative	5,750.00	5/5/2015
BRIAN K WALKER	Counsel Fees-Courts	175.00	5/5/2015
BRIAN K WALKER	Counsel Fees-Courts	650.00	5/5/2015
BRIAN M BOUFFARD	Counsel Fees-Courts	200.00	5/5/2015
BRIAN M BOUFFARD	Counsel Fees-Courts	550.00	5/5/2015
BRIAN M BOUFFARD	Counsel Fees-Courts	1,000.00	5/5/2015
BRIAN M BOUFFARD	Counsel Fees-Courts	1,325.00	5/5/2015
BRITTNIE THOMPSON	Pretrial Release Fee	45.00	5/5/2015
BROWN, OWENS AND BRUMLEY	County Burials	5,395.00	5/5/2015
BROWNELLS INC	Safety/Tact Supplies	135.53	5/5/2015
BROWNELLS INC	Safety/Tact Supplies	279.92	5/5/2015
BRUCE ASHWORTH	Counsel Fees-Courts	275.00	5/5/2015
BRUCE ASHWORTH	Counsel Fees-Courts	300.00	5/5/2015
BRUCE ASHWORTH	Counsel Fees-Courts	1,400.00	5/5/2015
BRYAN L WALTER PC	Counsel Fees-Courts	2,040.00	5/5/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	118.75	5/5/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	150.00	5/5/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	585.00	5/5/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	600.00	5/5/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	1,100.00	5/5/2015
BRYAN SALAS	Restitution Payable	375.39	5/5/2015
BULLER FIXTURE COMPANY	Non-Track Equipment	2,850.00	5/5/2015
BURKE MITIGATION AND CONSULTING LLC	Litigation Expense	4,956.52	5/5/2015
BURLESON FIRE DEPARTMENT	Hlth Food Permits	35.00	5/5/2015
BUYERS BARRICADES INC	Field Equip&Supplies	90.00	5/5/2015
C.D. HARTNETT CO	Food	286.08	5/5/2015
C.R.'S AUTO REPAIR	Parts and Supplies	7.00	5/5/2015
CANAS & FLORES	Counsel Fees-Courts	125.00	5/5/2015
CANAS & FLORES	Counsel Fees-Courts	125.00	5/5/2015
CANAS & FLORES	Counsel Fees-Courts	150.00	5/5/2015
CANAS & FLORES	Counsel Fees-Courts	300.00	5/5/2015
CANAS & FLORES	Counsel Fees-Courts	400.00	5/5/2015
CANAS & FLORES	Counsel Fees-Courts	400.00	5/5/2015
CANAS & FLORES	Counsel Fees-Courts	650.00	5/5/2015
CANAS & FLORES	Counsel Fees-Courts	800.00	5/5/2015
CANAS & FLORES	Counsel Fees-Courts	800.00	5/5/2015
CANAS & FLORES	Counsel Fees-Courts	1,150.00	5/5/2015
CANCER CARE SERVICES	Food/Hygiene Assist	511.79	5/5/2015
CANDACE M TAYLOR	Counsel Fees-Courts	225.00	5/5/2015
CANDACE M TAYLOR	Counsel Fees-Courts	250.00	5/5/2015
CANDACE M TAYLOR	Counsel Fees-Juv	300.00	5/5/2015
CANDACE M TAYLOR	Counsel Fees-Courts	437.50	5/5/2015
CANDACE M TAYLOR	Counsel Fees-Courts	800.00	5/5/2015
CANON SOLUTIONS AMERICA INC	Equipment Maint	1,029.84	5/5/2015
CANTEY HANGER LLP	Counsel Fees-Courts	100.00	5/5/2015
CAPSTAR AUSTIN PARTNERS LP	Education	276.00	5/5/2015
CAPSTAR AUSTIN PARTNERS LP	Education	414.00	5/5/2015
CAPSTAR AUSTIN PARTNERS LP	Education	414.00	5/5/2015
CAPSTAR AUSTIN PARTNERS LP	Education	414.00	5/5/2015

Vendor Name	Item Description	Paid Amount	Check Date
CAPSTAR AUSTIN PARTNERS LP	Education	414.00	5/5/2015
CAPSTAR AUSTIN PARTNERS LP	Education	483.00	5/5/2015
CARDIAC SCIENCE CORPORATION	Non-Track Equipment	499.00	5/5/2015
CARDINAL HEALTH	Medical Supplies	135.91	5/5/2015
CARDINAL HEALTH	Medical Supplies	475.63	5/5/2015
CARLA GIBBS KELMAN	Counsel Fees-Courts	350.00	5/5/2015
CAROLE KERR	Counsel Fees-Courts	175.00	5/5/2015
CAROLIN A PEEK	Professional Service	1,725.12	5/5/2015
CAROLINA IMAGING COMPUTER	Supplies	312.00	5/5/2015
CAROLINA IMAGING COMPUTER	Supplies	728.00	5/5/2015
CASCO INDUSTRIES INC.	Equipment Maint	418.90	5/5/2015
CASEY OBRIEN	Restitution Payable	32.50	5/5/2015
CASS ROBERT CALLAWAY	Counsel Fees-Courts	1,350.00	5/5/2015
CASTLE HILL I LIMITED PARTNERSHIP	Utility Assistance	36.81	5/5/2015
Catherine A Colquitt	Medical Supplies	217.09	5/5/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	400.00	5/5/2015
CATHOLIC CHARITIES DIOCESE OF	Professional Service	1,402.50	5/5/2015
CATHOLIC CHARITIES DIOCESE OF	Professional Service	9,941.25	5/5/2015
CAVENDER MANOR PROPERTY GROUP	Rental Assistance	560.00	5/5/2015
CDW GOVERNMENT	Supplies	18.95	5/5/2015
CDW GOVERNMENT	Supplies	24.43	5/5/2015
CDW GOVERNMENT	Computer Supplies	222.63	5/5/2015
CDW GOVERNMENT	Supplies	254.40	5/5/2015
CDW GOVERNMENT	Computer Supplies	534.57	5/5/2015
CDW GOVERNMENT	Computer Supplies	1,582.74	5/5/2015
CDW GOVERNMENT	Non-Track Equipment	2,330.28	5/5/2015
CDW GOVERNMENT	Capital Outlay Low V	15,767.20	5/5/2015
CEDAR HILL MEMORIAL PARK	County Burials	6,405.00	5/5/2015
CELESTE CHAPA	Restitution Payable	320.63	5/5/2015
CELINE M ALUWKAL	Rent Sub to L'lords	1,294.00	5/5/2015
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	120.00	5/5/2015
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	6,050.00	5/5/2015
CEN-TEX UNIFORM SALES INC	Clothing	375.92	5/5/2015
CEN-TEX UNIFORM SALES INC	Clothing	607.65	5/5/2015
CENTRAL POLY CORP	Supplies	12.86	5/5/2015
CENTRAL POLY CORP	Supplies	12.86	5/5/2015
CENTRAL POLY CORP	Supplies	12.86	5/5/2015
CENTRAL POLY CORP	Supplies	12.86	5/5/2015
CENTRAL POLY CORP	Custodian Supplies	85.50	5/5/2015
CENTRAL POLY CORP	Medical Supplies	114.00	5/5/2015
CENTRAL POLY CORP	Custodian Supplies	3,768.00	5/5/2015
CENTRAL TEXAS MEDICAL EQUIPMENT &	Medical Supplies	390.00	5/5/2015
CENTRAL TEXAS MEDICAL EQUIPMENT &	Medical Supplies	9,960.00	5/5/2015
CHAD WEST PLLC	Counsel Fees-Courts	200.00	5/5/2015
CHAD WEST PLLC	Counsel Fees-Courts	250.00	5/5/2015
CHAD WEST PLLC	Counsel Fees-Courts	400.00	5/5/2015
CHADWELL GROUP LP	Building Maintenance	300.00	5/5/2015
CHADWELL GROUP LP	Building Maintenance	300.00	5/5/2015
CHADWELL GROUP LP	Building Maintenance	900.00	5/5/2015
CHANDRA MUKHYALA	Rent Sub to L'lords	37.00	5/5/2015
CHAPARRAL RESIDENCES LLC	Rent Sub to L'lords	67.00	5/5/2015
CHARLES BURGESS	Counsel Fees-Courts	400.00	5/5/2015
CHARLES F WILLIAMS CO INC	Building Maintenance	1,660.00	5/5/2015
Charles M Clow	Lab Supplies	36.99	5/5/2015
CHARLES ROACH	Counsel Fees-Courts	125.00	5/5/2015
CHARLES ROACH	Counsel Fees-Courts	125.00	5/5/2015



Vendor Name	Item Description	Paid Amount	Check Date
CHARLES ROACH	Counsel Fees-Courts	150.00	5/5/2015
CHARLES ROACH	Counsel Fees-Courts	250.00	5/5/2015
CHARLES ROACH	Counsel Fees-Courts	300.00	5/5/2015
CHARLES ROACH	Counsel Fees-Courts	625.00	5/5/2015
CHARLES ROACH	Counsel Fees-Courts	800.00	5/5/2015
CHARLES ROACH	Counsel Fees-Courts	1,450.00	5/5/2015
CHARLES ROACH	Counsel Fees-Courts	2,100.00	5/5/2015
CHARLOTTE STAPLES	Counsel Fees - CPS	200.00	5/5/2015
CHARM SCIENCES	Lab Supplies	1,718.17	5/5/2015
CHARM-TEX	Shrff Commissary Inv	3,629.00	5/5/2015
CHARTER COMMUNICATIONS	Subscriptions	12.81	5/5/2015
CHARTER COMMUNICATIONS	Data Transmiss Line	80.43	5/5/2015
CHARTER COMMUNICATIONS	Subscriptions	89.16	5/5/2015
CHARTER COMMUNICATIONS	Subscriptions	478.38	5/5/2015
CHECKPOINT SERVICES INC	Computer Supplies	75.00	5/5/2015
CHECKPOINT SERVICES INC	Computer Supplies	118.24	5/5/2015
CHEM AQUA	A/C Maint Contract	42.00	5/5/2015
CHEM AQUA	A/C Maint Contract	84.00	5/5/2015
CHEM AQUA	A/C Maint Contract	84.00	5/5/2015
CHEM AQUA	A/C Maint Contract	84.00	5/5/2015
CHEM AQUA	A/C Maint Contract	126.00	5/5/2015
CHEM AQUA	A/C Maint Contract	252.00	5/5/2015
CHEM AQUA	A/C Maint Contract	252.00	5/5/2015
CHEM AQUA	A/C Maint Contract	794.00	5/5/2015
CHEM AQUA	A/C Maint Contract	794.00	5/5/2015
CHEM AQUA	A/C Maint Contract	794.00	5/5/2015
CHEM AQUA	A/C Maint Contract	972.50	5/5/2015
CHEM AQUA	A/C Maint Contract	985.00	5/5/2015
CHEM AQUA	A/C Maint Contract	1,029.00	5/5/2015
CHEM AQUA	A/C Maint Contract	1,077.50	5/5/2015
CHEMTICK COATED FABRICS INC	Bedding and Clothing	2,380.00	5/5/2015
CHERYL A DIXON	Reporter's Records	420.00	5/5/2015
CHICAGO-SOFT LTD	Software Maintenance	6,793.00	5/5/2015
CHRIS'S TRIM SHOP	Equipment Maint	320.00	5/5/2015
CHRIS'S TRIM SHOP	Equipment Maint	360.00	5/5/2015
Christina S Glenn	Education	408.81	5/5/2015
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	770.00	5/5/2015
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	900.00	5/5/2015
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	6,100.00	5/5/2015
CICI'S PIZZA	Entertainment Exp	28.76	5/5/2015
CICI'S PIZZA #22	Entertainment Exp	29.95	5/5/2015
CINDY DICKASON	Psych Exam/Testimony	4,500.00	5/5/2015
CINTAS CORPORATION	Parts and Supplies	99.15	5/5/2015
CINTAS CORPORATION	Supplies	164.72	5/5/2015
CIRRO ENERGY	Utility Assistance	802.86	5/5/2015
CITIZENS FUNERAL HOME	County Burials	200.00	5/5/2015
CITY OF ARLINGTON	Fuel	421.51	5/5/2015
CITY OF AZLE UTILITY DEPT	Utility Assistance	47.91	5/5/2015
CITY OF BEDFORD	Utility Assistance	45.60	5/5/2015
CITY OF BEDFORD	Water	121.12	5/5/2015
CITY OF BEDFORD	Water	287.20	5/5/2015
CITY OF COLLEYVILLE	Water	23.44	5/5/2015
CITY OF EULESS WATER & SEWER	Utility Assistance	75.30	5/5/2015
CITY OF EVERMAN	Utility Assistance	56.63	5/5/2015
CITY OF FOREST HILL UTILITIES	Utility Assistance	182.81	5/5/2015
CITY OF FORT WORTH	Building Maintenance	528.00	5/5/2015

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF FORT WORTH	HIDTA Justice funds	1,060.28	5/5/2015
CITY OF FORT WORTH	HIDTA Treasury funds	2,919.59	5/5/2015
CITY OF GRAND PRAIRIE	Utility Assistance	85.67	5/5/2015
CITY OF GRAPEVINE	Utility Assistance	74.40	5/5/2015
CITY OF HALTOM CITY	Water	14.16	5/5/2015
CITY OF HALTOM CITY	Water	31.52	5/5/2015
CITY OF HALTOM CITY	Utility Assistance	363.81	5/5/2015
CITY OF HURST	Utility Assistance	69.54	5/5/2015
CITY OF KENNEDALE	Water	393.44	5/5/2015
CITY OF LAKE WORTH	Water	20.85	5/5/2015
CITY OF LAKE WORTH	Utility Assistance	33.99	5/5/2015
CITY OF LAKE WORTH	Water	91.00	5/5/2015
CITY OF LAKE WORTH	Water	92.40	5/5/2015
CITY OF LAKE WORTH	Water	130.00	5/5/2015
CITY OF LAKE WORTH	Water	171.00	5/5/2015
CITY OF LAKE WORTH	Water	181.25	5/5/2015
CITY OF LAKE WORTH	Water	277.00	5/5/2015
CITY OF MANSFIELD WATER	Utility Assistance	99.36	5/5/2015
CITY OF NORTH RICHLAND HILLS	Utility Assistance	42.39	5/5/2015
CITY OF NORTH RICHLAND HILLS	Disposal Service	210.41	5/5/2015
CITY OF SAGINAW	Utility Assistance	47.06	5/5/2015
CITY OF SANSOM PARK	Utility Assistance	73.91	5/5/2015
CITY OF WHITE SETTLEMENT	Utility Assistance	251.39	5/5/2015
CLAUDIA HAUGEN	Clothing	98.69	5/5/2015
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	100.00	5/5/2015
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	268.75	5/5/2015
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	500.00	5/5/2015
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	1,000.00	5/5/2015
CLIFFORD D MACKENZIE	Counsel Fees - CPS	200.00	5/5/2015
CLIFFORD GINN	Professional Service	260.00	5/5/2015
Clifford M Hayes	Education	412.45	5/5/2015
Clifford R Johnston	Education	303.70	5/5/2015
CLIFFORD STREET TIRE	Restitution Payable	10.00	5/5/2015
CODY NOAH	Restitution Payable	27.50	5/5/2015
COFER LAW PC	Counsel Fees - CPS	100.00	5/5/2015
COFER LAW PC	Cnsl Fees-Fam Drg Ct	100.00	5/5/2015
COFER LAW PC	Counsel Fees-Courts	150.00	5/5/2015
COFER LAW PC	Counsel Fees-Courts	150.00	5/5/2015
COFER LAW PC	Counsel Fees-Courts	300.00	5/5/2015
COFER LAW PC	Counsel Fees-Courts	370.00	5/5/2015
COFER LAW PC	Counsel Fees-Courts	510.00	5/5/2015
COFER LAW PC	Counsel Fees-Courts	652.50	5/5/2015
COFER LAW PC	Counsel Fees-Courts	710.00	5/5/2015
COFER LAW PC	Counsel Fees-Courts	770.00	5/5/2015
COFER LAW PC	Counsel Fees-Courts	975.00	5/5/2015
COFER LAW PC	Counsel Fees-Courts	1,600.00	5/5/2015
COFER LAW PC	Counsel Fees-Courts	1,915.00	5/5/2015
COFER LAW PC	Counsel Fees-Courts	6,410.00	5/5/2015
COLE JENNINGS BRYAN	Counsel Fees-Courts	100.00	5/5/2015
COLE JENNINGS BRYAN	Counsel Fees-Courts	1,500.00	5/5/2015
COLE JENNINGS BRYAN	Counsel Fees-Courts	2,450.00	5/5/2015
COLE JENNINGS BRYAN	Counsel Fees-Probate	3,300.00	5/5/2015
COLLIN COUNTY JUVENILE SERVICES	Restitution Payable	330.00	5/5/2015
COLLINS WINDOW CLEANING	Building Maintenance	500.00	5/5/2015
COLLINS WINDOW CLEANING	Building Maintenance	500.00	5/5/2015
COLORADO BOXED BEEF COMPANY	Food	31.01	5/5/2015

Vendor Name	Item Description	Paid Amount	Check Date
COMMERCIAL EQUIPMENT COMPANY	Laundry Services	785.28	5/5/2015
COMMERCIAL RECORDER	Estray Livestock	27.00	5/5/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	300.00	5/5/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	426.00	5/5/2015
COMMUNITY PARTNERS OF TARRANT	Professional Service	119.85	5/5/2015
COMMUNITY PARTNERS OF TARRANT	Clothing	279.11	5/5/2015
COMMUNITY PARTNERS OF TARRANT	Supplies	498.22	5/5/2015
COMMUNITY PARTNERS OF TARRANT	Medical Services	855.68	5/5/2015
COMMUNITY PARTNERS OF TARRANT	Education	1,250.00	5/5/2015
CONNIE VANES	Clothing	100.00	5/5/2015
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	500.00	5/5/2015
CONSTELLATION NEWENERGY INC	Electricity	38.69	5/5/2015
CONSTELLATION NEWENERGY INC	Electricity	42.71	5/5/2015
CONSTELLATION NEWENERGY INC	Electricity	45.86	5/5/2015
CONSTELLATION NEWENERGY INC	Electricity	222.50	5/5/2015
CONSTELLATION NEWENERGY INC	Electricity	507.12	5/5/2015
CONSTELLATION NEWENERGY INC	Electricity	566.55	5/5/2015
CONSTELLATION NEWENERGY INC	Electricity	568.29	5/5/2015
CONSTELLATION NEWENERGY INC	Electricity	587.27	5/5/2015
CONSTELLATION NEWENERGY INC	Electricity	591.10	5/5/2015
CONSTELLATION NEWENERGY INC	Electricity	799.21	5/5/2015
CONSTELLATION NEWENERGY INC	Electricity	887.11	5/5/2015
CONSTELLATION NEWENERGY INC	Electricity	937.93	5/5/2015
CONSTELLATION NEWENERGY INC	Electricity	1,086.59	5/5/2015
CONSTELLATION NEWENERGY INC	Electricity	1,131.97	5/5/2015
CONSTELLATION NEWENERGY INC	Electricity	1,138.27	5/5/2015
CONSTELLATION NEWENERGY INC	Electricity	1,255.77	5/5/2015
CONSTELLATION NEWENERGY INC	Electricity	1,348.17	5/5/2015
CONSTELLATION NEWENERGY INC	Electricity	1,508.88	5/5/2015
CONSTELLATION NEWENERGY INC	Electricity	1,675.47	5/5/2015
CONSTELLATION NEWENERGY INC	Electricity	1,722.78	5/5/2015
CONSTELLATION NEWENERGY INC	Electricity	1,810.96	5/5/2015
CONSTELLATION NEWENERGY INC	Electricity	1,931.62	5/5/2015
CONSTELLATION NEWENERGY INC	Electricity	2,004.45	5/5/2015
CONSTELLATION NEWENERGY INC	Electricity	2,137.42	5/5/2015
CONSTELLATION NEWENERGY INC	Electricity	2,411.35	5/5/2015
CONSTELLATION NEWENERGY INC	Electricity	2,543.16	5/5/2015
CONSTELLATION NEWENERGY INC	Electricity	2,903.56	5/5/2015
CONSTELLATION NEWENERGY INC	Electricity	3,017.85	5/5/2015
CONSTELLATION NEWENERGY INC	Electricity	3,081.14	5/5/2015
CONSTELLATION NEWENERGY INC	Electricity	4,029.09	5/5/2015
CONSTELLATION NEWENERGY INC	Electricity	4,420.70	5/5/2015
CONSTELLATION NEWENERGY INC	Electricity	4,964.86	5/5/2015
CONSTELLATION NEWENERGY INC	Electricity	5,040.61	5/5/2015
CONSTELLATION NEWENERGY INC	Electricity	5,134.83	5/5/2015
CONSTELLATION NEWENERGY INC	Electricity	6,230.10	5/5/2015
CONSTELLATION NEWENERGY INC	Electricity	6,555.88	5/5/2015
CONSTELLATION NEWENERGY INC	Electricity	6,616.07	5/5/2015
CONSTELLATION NEWENERGY INC	Electricity	7,608.11	5/5/2015
CONSTELLATION NEWENERGY INC	Electricity	8,201.05	5/5/2015
CONSTELLATION NEWENERGY INC	Electricity	8,368.96	5/5/2015
CONSTELLATION NEWENERGY INC	Electricity	8,583.58	5/5/2015
CONSTELLATION NEWENERGY INC	Electricity	9,887.78	5/5/2015
CONSTELLATION NEWENERGY INC	Electricity	13,700.44	5/5/2015
CONSTELLATION NEWENERGY INC	Electricity	16,674.31	5/5/2015
CONSTELLATION NEWENERGY INC	Electricity	18,818.72	5/5/2015

Vendor Name	Item Description	Paid Amount	Check Date
CONSTELLATION NEWENERGY INC	Electricity	21,577.62	5/5/2015
CONSTELLATION NEWENERGY INC	Electricity	24,891.48	5/5/2015
CONSTELLATION NEWENERGY INC	Electricity	25,091.21	5/5/2015
CONSTELLATION NEWENERGY INC	Electricity	28,087.10	5/5/2015
CONSTELLATION NEWENERGY INC	Electricity	46,932.87	5/5/2015
CONSTELLATION NEWENERGY INC	Electricity	56,551.92	5/5/2015
CONSTELLATION NEWENERGY INC	Electricity	56,985.42	5/5/2015
COOK CHILDRENS MEDICAL CENTER	Professional Service	550.00	5/5/2015
CORPORATE SOURCE LTD	Capital Outlay-Furni	13,525.19	5/5/2015
CORPORATE SOURCE LTD	Non-Track Equipment	42,212.80	5/5/2015
CORPORATE SOURCE LTD	Capital Outlay Low V	50,954.63	5/5/2015
CORPORATE SOURCE LTD	Non-Track Equipment	51,024.84	5/5/2015
CORY WALTHALL	Rent Sub to L'lords	12.00	5/5/2015
COUNCIL OF STATE AND TERRITORIAL	Dues	50.00	5/5/2015
COUNCIL OF STATE AND TERRITORIAL	Dues	50.00	5/5/2015
COUNCIL OF STATE AND TERRITORIAL	Education	625.00	5/5/2015
COUNCIL OF STATE AND TERRITORIAL	Education	625.00	5/5/2015
COUNTRY MAID CLEANING LLC	Sheriff Inventory	193.44	5/5/2015
COUNTRY MAID CLEANING LLC	Custodian Supplies	287.84	5/5/2015
COUNTY OF NAVARRO	HIDTA Justice funds	1,696.31	5/5/2015
COURTNEY MILLER	Counsel Fees-Courts	325.00	5/5/2015
COURTNEY ROBERTS	Rent Sub to L'lords	115.00	5/5/2015
COWSER TIRE AND SERVICE	Parts and Supplies	21.00	5/5/2015
CRAIG DAMERON	Counsel Fees-Courts	225.00	5/5/2015
CRAIG DAMERON	Counsel Fees-Courts	450.00	5/5/2015
CRENSHAW CONSULTING GROUP LLC	Professional Service	393.30	5/5/2015
CRYSTAL COMMUNICATIONS LTD	Non-Track Equipment	4,750.00	5/5/2015
CRYSTAL COMMUNICATIONS LTD	Capital Outlay Low V	24,297.60	5/5/2015
CRYSTAL MARR	Education	115.00	5/5/2015
CTJ MAINTENANCE INC	Custodian Services	4,600.50	5/5/2015
CUEVAS DISTRIBUTION INC	Custodian Supplies	28.90	5/5/2015
CUEVAS DISTRIBUTION INC	Lab Supplies	85.75	5/5/2015
CUEVAS DISTRIBUTION INC	Lab Supplies	155.00	5/5/2015
CUEVAS DISTRIBUTION INC	Lab Supplies	465.00	5/5/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	150.00	5/5/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	175.00	5/5/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	500.00	5/5/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	1,300.00	5/5/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	2,000.00	5/5/2015
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	5/5/2015
CYNTHIA SAN MARTIN	Restitution Payable	182.57	5/5/2015
D ROBIN MCCARTY PC	Counsel Fees-Courts	500.00	5/5/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	904.17	5/5/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	7,945.71	5/5/2015
DALE HEISCH	Counsel Fees-Courts	125.00	5/5/2015
DALE HEISCH	Counsel Fees-Courts	350.00	5/5/2015
DALE HEISCH	Counsel Fees-Courts	550.00	5/5/2015
DALE HEISCH	Counsel Fees-Courts	2,150.00	5/5/2015
DALLAS COUNTY SHERIFF	Court Costs	150.00	5/5/2015
DALLAS POLICE DEPARTMENT	HIDTA Justice funds	1,330.06	5/5/2015
DALLAS POLICE DEPARTMENT	HIDTA Treasury funds	2,919.59	5/5/2015
DANA A DUFFEY	Cnsl Fees-Fam Drg Ct	100.00	5/5/2015
DANA A DUFFEY	Counsel Fees-Juv	200.00	5/5/2015
DANA A DUFFEY	Counsel Fees-Courts	300.00	5/5/2015
DANA A DUFFEY	Counsel Fees - CPS	2,570.00	5/5/2015
Dana M Womack	Education	292.08	5/5/2015

Vendor Name	Item Description	Paid Amount	Check Date
DANIEL G CLEVELAND	Counsel Fees-Courts	275.00	5/5/2015
DANIEL G CLEVELAND	Counsel Fees-Courts	402.50	5/5/2015
DANIEL G CLEVELAND	Counsel Fees-Courts	580.00	5/5/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	125.00	5/5/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	125.00	5/5/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	450.00	5/5/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	500.00	5/5/2015
DANIEL YOUNG	Counsel Fees-Courts	52.50	5/5/2015
DANIEL YOUNG	Counsel Fees-Courts	100.00	5/5/2015
DANIEL YOUNG	Counsel Fees-Courts	100.00	5/5/2015
DANIEL YOUNG	Counsel Fees-Courts	400.00	5/5/2015
DANIEL YOUNG	Counsel Fees-Courts	540.00	5/5/2015
DANIEL YOUNG	Counsel Fees-Courts	1,070.00	5/5/2015
DANIEL YOUNG	Counsel Fees-Courts	1,150.00	5/5/2015
DANIEL YOUNG	Counsel Fees-Courts	2,095.00	5/5/2015
DANNY D PITZER	Counsel Fees-Courts	500.00	5/5/2015
DANNY D PITZER	Counsel Fees-Courts	562.50	5/5/2015
DANNY D PITZER	Counsel Fees-Courts	1,840.00	5/5/2015
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	100.00	5/5/2015
DARCY NILES DENO	Counsel Fees - CPS	1,835.00	5/5/2015
DARREL MOORS	Damage Claims	182.38	5/5/2015
Darrell L Williams	Travel	45.00	5/5/2015
Darren N May	Education	250.00	5/5/2015
DATA FLEX BUSINESS PRODUCTS LLC	Voting Supplies	380.00	5/5/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	150.00	5/5/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	200.00	5/5/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	2,200.00	5/5/2015
DAVID BAYS	Counsel Fees-Courts	700.00	5/5/2015
DAVID L MARLOW	Investigative	367.50	5/5/2015
DAVID L MARLOW	Investigative	568.75	5/5/2015
DAVID L MARLOW	Investigative	910.00	5/5/2015
DAVID PALMER	Counsel Fees-Courts	100.00	5/5/2015
DAVID PALMER	Counsel Fees-Courts	375.00	5/5/2015
DAVID PALMER	Counsel Fees-Courts	705.00	5/5/2015
DAVID PALMER	Counsel Fees-Courts	900.00	5/5/2015
David S Bowles	Education	313.60	5/5/2015
DAVID S KOHM & ASSOCIATES	Counsel Fees-Courts	525.00	5/5/2015
DAVID S KOHM & ASSOCIATES	Counsel Fees-Courts	1,150.00	5/5/2015
DAVID S KOHM & ASSOCIATES	Counsel Fees-Courts	1,243.75	5/5/2015
DAWN M ROBERTS	Counsel Fees-Courts	150.00	5/5/2015
DCS INFORMATION SYSTEMS	Subscriptions	78.00	5/5/2015
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	286.00	5/5/2015
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	481.00	5/5/2015
DEBBIE EDWARDS	Reporter's Records	32.00	5/5/2015
DEBBIE KIMBRIEL	Counsel Fees - CPS	467.06	5/5/2015
DEBBIE KIMBRIEL	Counsel Fees - CPS	863.00	5/5/2015
DEBORAH A COLEMAN	Relative Assistance	900.00	5/5/2015
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	66.00	5/5/2015
DEFENDER SUPPLY LLC	Parts and Supplies	3,687.88	5/5/2015
DEFENSE SOLUTIONS GROUP INC	Safety/Tact Supplies	249.84	5/5/2015
DELL MARKETING	Non-Track Equipment	779.80	5/5/2015
DELL MARKETING	Non-Track Equipment	2,623.75	5/5/2015
DELL MARKETING	Capital Outlay-Low V	9,712.00	5/5/2015
DELL MARKETING	Capital Outlay-Low V	10,299.65	5/5/2015
DELTA FACILITY SERVICES LLC	Building Maintenance	120.00	5/5/2015
DELTA FACILITY SERVICES LLC	Building Maintenance	145.00	5/5/2015

Vendor Name	Item Description	Paid Amount	Check Date
DELTA FACILITY SERVICES LLC	Building Maintenance	145.00	5/5/2015
DELTA FACILITY SERVICES LLC	A/C Maint Contract	150.00	5/5/2015
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	201.00	5/5/2015
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	240.00	5/5/2015
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	262.50	5/5/2015
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	354.84	5/5/2015
DELTA FACILITY SERVICES LLC	A/C Maint Contract	450.00	5/5/2015
DELTA FACILITY SERVICES LLC	A/C Maint Contract	1,299.45	5/5/2015
DELTA FACILITY SERVICES LLC	Equipment Maint	1,637.05	5/5/2015
DELTA FACILITY SERVICES LLC	A/C Maint Contract	3,000.00	5/5/2015
DELTA FACILITY SERVICES LLC	A/C Maint Contract	5,600.00	5/5/2015
Denise D Martin	Education	211.68	5/5/2015
DENNIS SERVICES LLC	Building Maintenance	227.27	5/5/2015
DENNIS SERVICES LLC	Building Maintenance	352.83	5/5/2015
DEPOSITION SOLUTIONS LLC	Professional Service	2,875.20	5/5/2015
DEPT OF INFORMATION RESOURCES	Lab Equip Mainten	225.86	5/5/2015
DFW COMMUNICATIONS INC	Central Garage Inv	43.75	5/5/2015
DFW COMMUNICATIONS INC	Radio Serv-Non Contr	260.00	5/5/2015
DFW COMMUNICATIONS INC	Building Maintenance	1,825.00	5/5/2015
DIAGNOSTIC HYBRIDS INC	Lab Supplies	461.28	5/5/2015
DIANNE MBAI	Rent Sub to L'lords	133.00	5/5/2015
DINH NGUYEN	Rent Sub to L'lords	1,444.00	5/5/2015
DIRECT ENERGY LP	Utility Assistance	60.88	5/5/2015
DIRECT ENERGY LP	Utility Assistance	328.12	5/5/2015
DIRECT ENERGY LP	Utility Assistance	492.11	5/5/2015
DIRECT ENERGY LP	Utility Assistance	576.55	5/5/2015
DIRECT ENERGY LP	Utility Assistance	646.06	5/5/2015
DIRECT ENERGY LP	Utility Assistance	1,147.24	5/5/2015
DIRECTV INC	Subscriptions	6.50	5/5/2015
DIRECTV INC	Subscriptions	6.50	5/5/2015
DIRECTV INC	Subscriptions	69.99	5/5/2015
DIRECTV INC	Subscriptions	70.17	5/5/2015
DISPUTE RESOLUTION SERVICES	Professional Service	69,108.45	5/5/2015
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	315.00	5/5/2015
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	315.00	5/5/2015
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	553.29	5/5/2015
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	647.50	5/5/2015
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,129.45	5/5/2015
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	4,823.99	5/5/2015
DOCUSIGN INC	Software Maintenance	6,600.00	5/5/2015
DOMINIC A BAUMAN	Counsel Fees-Courts	300.00	5/5/2015
DOMINIC A BAUMAN	Counsel Fees-Courts	400.00	5/5/2015
DOMINIC A BAUMAN	Counsel Fees-Courts	650.00	5/5/2015
DOMINO'S PIZZA	Jury Costs	282.76	5/5/2015
DON BODENHAMER	Counsel Fees-Courts	250.00	5/5/2015
DON BODENHAMER	Counsel Fees-Courts	875.00	5/5/2015
DON MICHAEL DAWES	Counsel Fees-Courts	100.00	5/5/2015
DON MICHAEL DAWES	Counsel Fees - CPS	100.00	5/5/2015
DON MICHAEL DAWES	Cnsl Fees-Fam Drg Ct	100.00	5/5/2015
DON MICHAEL DAWES	Counsel Fees - CPS	725.00	5/5/2015
DON MICHAEL DAWES	Counsel Fees-Courts	1,200.00	5/5/2015
DON MICHAEL DAWES	Counsel Fees - CPS	1,625.00	5/5/2015
DON R BUMPUS	Rent Sub to L'lords	353.00	5/5/2015
Donald D Jensen	Education	289.91	5/5/2015
DOUBLE EAGLE MECHANICAL SERVICES	Equipment Maint	60.00	5/5/2015
DOUBLE EAGLE MECHANICAL SERVICES	Pool Maintenance	220.00	5/5/2015

Vendor Name	Item Description	Paid Amount	Check Date
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	3,460.00	5/5/2015
DOUGLAS EQUIPMENT	Kitchen Supplies	242.30	5/5/2015
DRAKE COMMUNICATIONS INC	Telephone-Basic	145.00	5/5/2015
DRAKE COMMUNICATIONS INC	Equipment Maint	375.00	5/5/2015
DRAKE DUNNAVENT PC	Counsel Fees-Courts	125.00	5/5/2015
DRAKE DUNNAVENT PC	Counsel Fees-Courts	312.50	5/5/2015
DRAKE DUNNAVENT PC	Counsel Fees-Courts	375.00	5/5/2015
DREAM RANCH LLC	Supplies	89.08	5/5/2015
DREAM RANCH LLC	Supplies	156.55	5/5/2015
DREAM RANCH LLC	Supplies	371.38	5/5/2015
Duane R Barritt	Education	25.00	5/5/2015
DUARTE LAW OFFICE PLLC	Counsel Fees-Courts	100.00	5/5/2015
DUNCANVILLE CHEVROLET LLC	Capital Outlay - Veh	144,625.00	5/5/2015
DURKIN & GRAHAM PC	Counsel Fees - CPS	100.00	5/5/2015
DURKIN & GRAHAM PC	Counsel Fees-Juv	200.00	5/5/2015
DW REALTY INC	Rent Sub to L'lords	272.00	5/5/2015
EAN HOLDINGS LLC	Vehicle Lease	3,200.00	5/5/2015
EARL E BATES JR	Counsel Fees-Courts	250.00	5/5/2015
EARL E BATES JR	Counsel Fees-Courts	400.00	5/5/2015
EARL E BATES JR	Counsel Fees-Courts	425.00	5/5/2015
EARL E BATES JR	Counsel Fees-Courts	600.00	5/5/2015
EATON CORPORATION	Building Maintenance	385.00	5/5/2015
Edward A Gordon	Court Costs	3.00	5/5/2015
EDWARD G JONES	Counsel Fees-Courts	500.00	5/5/2015
EDWARD G JONES	Counsel Fees-Courts	550.00	5/5/2015
EDWIN G STEPHENS	Professional Service	1,533.44	5/5/2015
EDWIN YOUNGBLOOD	Counsel Fees-Courts	415.00	5/5/2015
EDWIN YOUNGBLOOD	Counsel Fees-Courts	450.00	5/5/2015
EDWIN YOUNGBLOOD	Counsel Fees-Juv	500.00	5/5/2015
EL PASO COUNTY SHERIFF	Court Costs	52.25	5/5/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	550.00	5/5/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	700.00	5/5/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	900.00	5/5/2015
Elizabeth Trowbridge	Education	140.00	5/5/2015
ELO TOUCH SOLUTIONS INC	Electronic Eqp Maint	398.00	5/5/2015
ELOY SEPULVEDA	Counsel Fees-Courts	100.00	5/5/2015
ELOY SEPULVEDA	Counsel Fees-Courts	250.00	5/5/2015
ELOY SEPULVEDA	Counsel Fees-Courts	250.00	5/5/2015
ELOY SEPULVEDA	Counsel Fees-Courts	275.00	5/5/2015
ELOY SEPULVEDA	Counsel Fees-Courts	500.00	5/5/2015
ELOY SEPULVEDA	Counsel Fees-Courts	508.33	5/5/2015
ELOY SEPULVEDA	Counsel Fees-Courts	700.00	5/5/2015
EMPIRE PAPER COMPANY	Kitchen Supplies	39.27	5/5/2015
EMPIRE PAPER COMPANY	Sheriff Inventory	112.50	5/5/2015
EMPIRE PAPER COMPANY	Custodian Supplies	144.51	5/5/2015
EMPIRE PAPER COMPANY	Sheriff Inventory	447.45	5/5/2015
EMPIRE PAPER COMPANY	Sheriff Inventory	903.21	5/5/2015
ENCON SYSTEMS INC	Supplies	34.26	5/5/2015
ENCON SYSTEMS INC	Supplies	45.21	5/5/2015
ENCON SYSTEMS INC	Supplies	68.96	5/5/2015
ENCON SYSTEMS INC	Computer Supplies	112.08	5/5/2015
ENCON SYSTEMS INC	Supplies	140.72	5/5/2015
ENCON SYSTEMS INC	Supplies	193.28	5/5/2015
ENCON SYSTEMS INC	Supplies	220.01	5/5/2015
ENCON SYSTEMS INC	Supplies	267.99	5/5/2015
ENCON SYSTEMS INC	Computer Supplies	281.44	5/5/2015

Vendor Name	Item Description	Paid Amount	Check Date
ENCON SYSTEMS INC	Supplies	288.62	5/5/2015
ENCON SYSTEMS INC	Computer Supplies	292.03	5/5/2015
ENCON SYSTEMS INC	Computer Supplies	435.93	5/5/2015
ENHANCED LASER PRODUCTS	Supplies	30.00	5/5/2015
ENHANCED LASER PRODUCTS	Supplies	30.00	5/5/2015
ENHANCED LASER PRODUCTS	Supplies	70.00	5/5/2015
ENTRUST ENERGY INC	Utility Assistance	481.88	5/5/2015
ENVIROMATIC SERVICES	A/C Maint Contract	252.29	5/5/2015
ENVIROMATIC SERVICES	A/C Maint Contract	600.00	5/5/2015
ENVIROMATIC SERVICES	A/C Maint Contract	1,836.00	5/5/2015
ENVIROMATIC SYSTEMS	Building Maintenance	306.28	5/5/2015
ENVIROMATIC SYSTEMS	A/C Maint Contract	307.07	5/5/2015
ENVIROMATIC SYSTEMS	A/C Maint Contract	2,470.00	5/5/2015
ENVIRONMENTAL SYSTEMS RESEARCH	Education	645.00	5/5/2015
ER INVESTIGATIVE NETWORK	Investigative	211.50	5/5/2015
ER INVESTIGATIVE NETWORK	Investigative	255.00	5/5/2015
ER INVESTIGATIVE NETWORK	Investigative	750.00	5/5/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	150.00	5/5/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	297.50	5/5/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	610.00	5/5/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	980.00	5/5/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	1,325.00	5/5/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	1,600.00	5/5/2015
ERIC D BEAL	Counsel Fees-Courts	350.00	5/5/2015
ERIC D BEAL	Counsel Fees-Courts	500.00	5/5/2015
ERIC D BEAL	Counsel Fees - CPS	750.00	5/5/2015
ERIC WILEN	Clothing	100.00	5/5/2015
Erica A Loera	Transportation	9.80	5/5/2015
ESTRELLA GROUP LLC	Rent Sub to L'lords	78.00	5/5/2015
Eufemia V Serna	Education	20.00	5/5/2015
EULA BROWN	Clothing	99.05	5/5/2015
EVCO PARTNERS LP	Landscaping Expense	(29.48)	5/5/2015
EVCO PARTNERS LP	Supplies	5.58	5/5/2015
EVCO PARTNERS LP	Supplies	15.38	5/5/2015
EVCO PARTNERS LP	Supplies	15.98	5/5/2015
EVCO PARTNERS LP	Parts and Supplies	21.28	5/5/2015
EVCO PARTNERS LP	Supplies	24.70	5/5/2015
EVCO PARTNERS LP	Building Maintenance	25.59	5/5/2015
EVCO PARTNERS LP	Supplies	26.94	5/5/2015
EVCO PARTNERS LP	Supplies	29.00	5/5/2015
EVCO PARTNERS LP	Parts and Supplies	29.58	5/5/2015
EVCO PARTNERS LP	Landscaping Expense	56.19	5/5/2015
EVCO PARTNERS LP	Parts and Supplies	64.82	5/5/2015
EVCO PARTNERS LP	Small Tools	68.07	5/5/2015
EVCO PARTNERS LP	Landscaping Expense	80.07	5/5/2015
EVCO PARTNERS LP	Building Maintenance	112.00	5/5/2015
EVCO PARTNERS LP	A/C Maint Contract	125.08	5/5/2015
EVCO PARTNERS LP	Supplies	149.67	5/5/2015
EVCO PARTNERS LP	Sheriff Inventory	154.08	5/5/2015
EVCO PARTNERS LP	Supplies	200.88	5/5/2015
EVCO PARTNERS LP	Building Maintenance	237.44	5/5/2015
EVCO PARTNERS LP	Building Maintenance	241.92	5/5/2015
EVCO PARTNERS LP	Small Tools	255.76	5/5/2015
EVCO PARTNERS LP	Building Maintenance	262.60	5/5/2015
EVCO PARTNERS LP	Building Maintenance	347.88	5/5/2015
EVCO PARTNERS LP	Building Maintenance	361.28	5/5/2015



Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Building Maintenance	365.00	5/5/2015
EVCO PARTNERS LP	Support Serv Supply	372.92	5/5/2015
EVCO PARTNERS LP	Supplies	467.88	5/5/2015
EVCO PARTNERS LP	Building Maintenance	533.60	5/5/2015
EVCO PARTNERS LP	Building Maintenance	762.92	5/5/2015
EVCO PARTNERS LP	Capital Outlay Low V	3,304.74	5/5/2015
EVCO PARTNERS LP	Non-Track Equipment	3,914.04	5/5/2015
EVERMAN ISD	Trust - JP 8	150.00	5/5/2015
EVERYTHING ENERGY	Utility Assistance	88.25	5/5/2015
EVOQUA WATER TECHNOLOGIES LLC	Lab Equip Mainten	1,279.26	5/5/2015
EVRIDGE TRACTOR INC	Parts and Supplies	731.82	5/5/2015
EXECUTIVE FORMS & SUPPLIES	Supplies	415.10	5/5/2015
EXECUTIVE FORMS & SUPPLIES	IT Inventory	3,202.50	5/5/2015
FAMILY DOLLAR STORES INC	Other Payable	79.70	5/5/2015
FAMILY DOLLAR STORES INC	Food/Hygiene Assist	1,012.22	5/5/2015
FARMERS MARKET	Food	748.32	5/5/2015
Farzin A Abshari	Education	25.00	5/5/2015
FASTENAL	Building Maintenance	1.95	5/5/2015
FASTENAL	Building Maintenance	255.20	5/5/2015
FEDEX	Postage	17.50	5/5/2015
FEDEX	Postage	21.47	5/5/2015
FEDEX	Postage	30.08	5/5/2015
FEDEX	Postage	32.65	5/5/2015
FEDEX	Postage	46.58	5/5/2015
FEDEX	Postage	96.72	5/5/2015
FEDEX	Postage	167.30	5/5/2015
FEDEX	Postage	229.96	5/5/2015
FEDEX	Postage	342.63	5/5/2015
FEDEX	Postage	343.16	5/5/2015
FEDEX	Postage	440.08	5/5/2015
FELIPE O CALZADA	Counsel Fees - CPS	100.00	5/5/2015
FELIPE O CALZADA	Counsel Fees-Courts	200.00	5/5/2015
FELIPE O CALZADA	Counsel Fees-Courts	325.00	5/5/2015
FELIPE O CALZADA	Counsel Fees-Courts	375.00	5/5/2015
FELIPE O CALZADA	Counsel Fees-Courts	400.00	5/5/2015
FELIPE O CALZADA	Counsel Fees-Courts	500.00	5/5/2015
FELIPE O CALZADA	Counsel Fees-Juv	700.00	5/5/2015
FERRELLGAS	Fuel	26.35	5/5/2015
FIAGOME LAW FIRM PLLC	Counsel Fees-Courts	350.00	5/5/2015
FIESTA MART #60	Food/Hygiene Assist	52.00	5/5/2015
FIESTA MART #61	Food/Hygiene Assist	25.00	5/5/2015
FIESTA MART #76	Food/Hygiene Assist	52.00	5/5/2015
FIESTA MART INC	Food/Hygiene Assist	26.00	5/5/2015
FIRST CHOICE POWER	Utility Allowance	56.00	5/5/2015
FIRST CHOICE POWER	Utility Assistance	638.52	5/5/2015
FIRST CHOICE POWER	Utility Assistance	644.63	5/5/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	67.86	5/5/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	240.85	5/5/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	257.40	5/5/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	286.35	5/5/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	415.80	5/5/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,073.70	5/5/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,590.70	5/5/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,862.80	5/5/2015
FITNESS SERVICE OF NORTH TEXAS	Equipment Maint	276.30	5/5/2015
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	5,746.66	5/5/2015

Vendor Name	Item Description	Paid Amount	Check Date
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	164,938.72	5/5/2015
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	1,617.55	5/5/2015
FLOR MARIA GONZALEZ	Relative Assistance	300.00	5/5/2015
FOODLAND MARKETS	Food/Hygiene Assist	51.94	5/5/2015
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	429.98	5/5/2015
FORT WORTH BOLT AND TOOL CO	Non-Track Equipment	156.20	5/5/2015
FORT WORTH BOLT AND TOOL CO	Building Maintenance	203.50	5/5/2015
FORT WORTH GENERATOR AND STARTER	Equipment Maint	105.00	5/5/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Support Serv Supply	(64.35)	5/5/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	79.00	5/5/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	399.00	5/5/2015
FORT WORTH POLICE DEPARTMENT	Restitution Payable	140.00	5/5/2015
FORT WORTH WATER DEPARTMENT	Water	28.15	5/5/2015
FORT WORTH WATER DEPARTMENT	Water	188.64	5/5/2015
FORT WORTH WATER DEPARTMENT	Water	207.51	5/5/2015
FORT WORTH WATER DEPARTMENT	Water	260.23	5/5/2015
FORT WORTH WATER DEPARTMENT	Water	822.69	5/5/2015
FORT WORTH WATER DEPARTMENT	Water	10,823.45	5/5/2015
FORT WORTH WATER DEPARTMENT	Utility Assistance	12,769.85	5/5/2015
FORT WORTH WATER DEPARTMENT	Water	23,984.59	5/5/2015
FOSSIL PROPERTIES 1 LP	Rental Assistance	680.00	5/5/2015
FOSSIL RIDGE II LP	Rental Assistance	394.00	5/5/2015
FRANCISCA SANCHEZ	Restitution Payable	654.92	5/5/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	100.00	5/5/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	250.00	5/5/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	600.00	5/5/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	650.00	5/5/2015
FRANK ADLER	Cnsl Fees-Fam Drg Ct	100.00	5/5/2015
FRANK ADLER	Counsel Fees - CPS	350.00	5/5/2015
FRANK ADLER	Cnsl Fees-Crim Appls	1,010.00	5/5/2015
FRANK ADLER	Counsel Fees-Juv	2,177.50	5/5/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	180.00	5/5/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	242.50	5/5/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	810.00	5/5/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	139.88	5/5/2015
FREER MECHANICAL CONTRACTORS	A/C Maint Contract	139.88	5/5/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	181.54	5/5/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	314.66	5/5/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	357.07	5/5/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	895.18	5/5/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,473.25	5/5/2015
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	1,506.12	5/5/2015
Frieda C McCaskill	Education	140.00	5/5/2015
FRONTIER UTILITIES LLC	Utility Assistance	436.61	5/5/2015
FULGHAM LAW FIRM PC	Counsel Fees-Courts	250.00	5/5/2015
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	752.00	5/5/2015
G ANDREW PLATT	Counsel Fees-Courts	125.00	5/5/2015
G ANDREW PLATT	Counsel Fees-Courts	150.00	5/5/2015
G ANDREW PLATT	Counsel Fees-Courts	400.00	5/5/2015
G ANDREW PLATT	Counsel Fees-Courts	500.00	5/5/2015
G ANDREW PLATT	Counsel Fees-Courts	500.00	5/5/2015
G ANDREW PLATT	Counsel Fees-Courts	550.00	5/5/2015
G ANDREW PLATT	Counsel Fees-Courts	925.00	5/5/2015
G ANDREW PLATT	Counsel Fees-Courts	2,400.00	5/5/2015
G K Maenius	Travel	249.80	5/5/2015
GARY RAYMOND SPEER JR	Counsel Fees-Juv	300.00	5/5/2015

Vendor Name	Item Description	Paid Amount	Check Date
GARY RAYMOND SPEER JR	Counsel Fees-Courts	700.00	5/5/2015
GEORGE B MACKEY	Counsel Fees-Courts	500.00	5/5/2015
GEORGE B MACKEY	Counsel Fees-Courts	1,050.00	5/5/2015
GEORGE B MACKEY	Counsel Fees-Courts	1,100.00	5/5/2015
GEORGE B MACKEY	Counsel Fees-Courts	1,130.00	5/5/2015
GEORGE B MACKEY	Counsel Fees-Courts	1,937.50	5/5/2015
GEORGE B MACKEY	Counsel Fees-Courts	2,392.50	5/5/2015
GEORGE PATTON ASSOCIATES INC	Supplies	139.03	5/5/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	212.50	5/5/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	475.00	5/5/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	500.00	5/5/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	931.25	5/5/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,350.00	5/5/2015
GEORGE-MCKENNA ELECTRIC CONTRACTORS	Building Maintenance	866.35	5/5/2015
GERRY LYNN INC	Rent Sub to L'lords	80.00	5/5/2015
GEXA ENERGY LP	Utility Assistance	68.62	5/5/2015
GFOA-GOVERNMENT FINANCE OFFICERS	Education	475.00	5/5/2015
Gil A Flores	Travel	387.15	5/5/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	300.00	5/5/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	350.00	5/5/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	750.00	5/5/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	1,250.00	5/5/2015
GJA INVESTMENTS LP	Rent Sub to L'lords	208.00	5/5/2015
GJA INVESTMENTS LP	Rental Assistance	656.00	5/5/2015
GLAXOSMITHKLINE (GSK)	Medical Supplies	2,019.36	5/5/2015
GLAXOSMITHKLINE (GSK)	Medical Supplies	6,812.04	5/5/2015
GLOBAL EQUIPMENT COMPANY	Medical Supplies	200.85	5/5/2015
GOVDIRECT INC	Capital Outlay-Low V	7,779.78	5/5/2015
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	4,648.57	5/5/2015
GRAND PRAIRIE POLICE DEPARTMENT	Due to Other Govts	30.00	5/5/2015
GRANGER GROUP INC	Bonds	71.00	5/5/2015
GRANICUS INC	Software Maintenance	2,500.00	5/5/2015
GRAPEVINE/COLLEYVILLE ISD	Restitution Payable	25.00	5/5/2015
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	674.82	5/5/2015
GREEN GUARD FIRST AID & SAFETY	Supplies	56.93	5/5/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	40.00	5/5/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	55.93	5/5/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	57.71	5/5/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	130.26	5/5/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	131.40	5/5/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	132.55	5/5/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	132.61	5/5/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	172.96	5/5/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	396.22	5/5/2015
GREEN PLANET INC	Environment Disposal	170.00	5/5/2015
GREG GRAY	Counsel Fees-Courts	1,100.00	5/5/2015
GREGORY GRAY	Restitution Payable	250.00	5/5/2015
GRICELDA SAMANO	Interpreter Fees	95.20	5/5/2015
GRICELDA SAMANO	Interpreter Fees	341.99	5/5/2015
GRIFFITH, JAY, & MICHEL LLP	Counsel Fees-Probate	1,500.00	5/5/2015
GSBS BATENHORST INC	Professional Service	1,171.20	5/5/2015
GSBS BATENHORST INC	Professional Service	1,200.00	5/5/2015
GSG PIZZA LLC	Promotional Expenses	25.00	5/5/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	(696.44)	5/5/2015
GST PUBLIC SAFETY SUPPLY LLC	Safety/Tact Supplies	78.95	5/5/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	161.28	5/5/2015

Vendor Name	Item Description	Paid Amount	Check Date
GST PUBLIC SAFETY SUPPLY LLC	Clothing	260.00	5/5/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	288.70	5/5/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	384.94	5/5/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	816.03	5/5/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	1,670.45	5/5/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	1,736.35	5/5/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	1,910.44	5/5/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	1,969.20	5/5/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	1,996.23	5/5/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	2,481.01	5/5/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	2,586.21	5/5/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	3,650.54	5/5/2015
GUARANTEED EXPRESS INC	Professional Service	206.80	5/5/2015
GUERRERO DEAN FUNERAL HOME INC	County Burials	700.00	5/5/2015
GULF STATES DISTRIBUTORS	Range Supplies	119.00	5/5/2015
GW OUTFITTERS LP	Supplies	49.50	5/5/2015
GW OUTFITTERS LP	Supplies	990.00	5/5/2015
H D SMITH LLC	Medical Supplies	3,614.66	5/5/2015
H D SMITH LLC	Medical Supplies	4,676.28	5/5/2015
HALE PUBLISHING LP	Education	330.00	5/5/2015
HALEY LUMPKIN	Restitution Payable	33.00	5/5/2015
HAM RADIO OUTLET INC	Supplies	276.50	5/5/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	137.50	5/5/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	300.00	5/5/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	525.00	5/5/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	550.00	5/5/2015
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	828.95	5/5/2015
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	971.41	5/5/2015
HARDY DIAGNOSTICS	Lab Supplies	62.64	5/5/2015
HARDY DIAGNOSTICS	Lab Supplies	304.85	5/5/2015
HARMONY M SCHUERMAN	Counsel Fees-Courts	125.00	5/5/2015
HARMONY M SCHUERMAN	Counsel Fees-Courts	500.00	5/5/2015
HARMONY M SCHUERMAN	Counsel Fees-Courts	650.00	5/5/2015
HARMONY VITACCO	Rent Sub to L'lords	557.00	5/5/2015
HAROLD V JOHNSON	Counsel Fees-Courts	256.25	5/5/2015
HAROLD V JOHNSON	Counsel Fees-Courts	1,050.00	5/5/2015
HARPER SUPPLY LLC	Custodian Supplies	208.00	5/5/2015
HARRY HARRIS III	Counsel Fees-Courts	300.00	5/5/2015
HARRY HARRIS III	Counsel Fees-Courts	450.00	5/5/2015
HARRY HARRIS III	Counsel Fees-Courts	2,100.00	5/5/2015
HAVENWOOD ASSOCIATES LTD	Utility Assistance	34.99	5/5/2015
HAY GROUP INC	Professional Service	48,500.00	5/5/2015
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	748.00	5/5/2015
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	4,346.75	5/5/2015
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	28,412.22	5/5/2015
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	769.89	5/5/2015
HEARTLAND ASPHALT MATERIALS INC	Base Stab Materials	1,127.93	5/5/2015
Heather A MacGregor	Education	15.00	5/5/2015
HEATHER OGIER BRADSHAW	Counsel Fees-Juv	100.00	5/5/2015
HEATHER OGIER BRADSHAW	Counsel Fees - CPS	100.00	5/5/2015
HEATHER OGIER BRADSHAW	Counsel Fees - CPS	100.00	5/5/2015
HEATHER OGIER BRADSHAW	Cnsl Fees-Fam Drg Ct	100.00	5/5/2015
HELBING'S MOBIL SERVICE	Central Garage Inv	283.00	5/5/2015
Helen H Huynh	Education	140.00	5/5/2015
HELEN MAINS	Rent Sub to L'lords	140.00	5/5/2015
HELLO DIRECT	Supplies	98.50	5/5/2015



Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	5/5/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	5/5/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	5/5/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	5/5/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	5/5/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	5/5/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	30.90	5/5/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	30.90	5/5/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	42.85	5/5/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	125.65	5/5/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	194.25	5/5/2015
INTERNATIONAL ASSOCIATION OF CLERKS	Education	212.50	5/5/2015
INTERNATIONAL ASSOCIATION OF CLERKS	Education	212.50	5/5/2015
INTERNATIONAL ASSOCIATION OF CLERKS	Education	212.50	5/5/2015
INTERNATIONAL ASSOCIATION OF CLERKS	Education	212.50	5/5/2015
INTERNATIONAL ASSOCIATION OF CLERKS	Education	212.50	5/5/2015
INTERNATIONAL ASSOCIATION OF CLERKS	Education	212.50	5/5/2015
INTERNATIONAL ASSOCIATION OF CLERKS	Education	212.50	5/5/2015
INTERNATIONAL ASSOCIATION OF CLERKS	Education	212.50	5/5/2015
INTERNATIONAL ASSOCIATION OF CLERKS	Education	212.50	5/5/2015
INTERNATIONAL ASSOCIATION OF CLERKS	Education	262.50	5/5/2015
IRAM TANVEER MIAN	Rent Sub to L'lords	210.00	5/5/2015
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	269.00	5/5/2015
IRVING HOLDINGS INC	Transportation	21.15	5/5/2015
IRVING HOLDINGS INC	Transportation	1,310.60	5/5/2015
IRVING PD	HIDTA Justice funds	1,330.06	5/5/2015
IRVING PD	HIDTA Treasury funds	2,919.59	5/5/2015
IRWIN LAW INC	Education	218.00	5/5/2015
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	1,093.46	5/5/2015
J STEVEN BUSH	Counsel Fees-Courts	500.00	5/5/2015
J STEVEN BUSH	Counsel Fees-Courts	520.00	5/5/2015
J STEVEN BUSH	Counsel Fees-Courts	670.00	5/5/2015
J STEVEN BUSH	Counsel Fees-Courts	675.00	5/5/2015
J STEVEN BUSH	Counsel Fees-Courts	2,470.00	5/5/2015
JACINDA BROWN	Clothing	199.33	5/5/2015
JACK G DUFFY JR	Counsel Fees-Courts	1,050.00	5/5/2015
JACK L HINES JR	Building Maintenance	150.00	5/5/2015
JACKIE J MARTIN	Counsel Fees - CPS	300.00	5/5/2015
Jacqueline R Sargent	Education	140.00	5/5/2015
JAMES D RENFORTH II	Counsel Fees-Courts	250.00	5/5/2015
JAMES D RENFORTH II	Counsel Fees-Courts	450.00	5/5/2015
JAMES D RENFORTH II	Counsel Fees-Courts	950.00	5/5/2015
JAMES DYE	Clothing	75.37	5/5/2015
JAMES EDWARD BAKER	Counsel Fees-Courts	250.00	5/5/2015
JAMES GUESS	Education	437.50	5/5/2015
JAMES GUESS	Education	1,250.00	5/5/2015
JAMES GUESS	Education	1,812.50	5/5/2015
James L Schield	Education	60.00	5/5/2015
JAMES LANTER PC	Counsel Fees-Courts	100.00	5/5/2015
JAMES LANTER PC	Counsel Fees-Courts	150.00	5/5/2015
JAMES MASEK	Counsel Fees-Juv	500.00	5/5/2015
JAMES MASEK	Counsel Fees - CPS	635.00	5/5/2015
JAMES STEELE	Restitution Payable	300.00	5/5/2015
JAMIE GUNSTANSON	Clothing	400.00	5/5/2015
JAMIE PAYNE	Restitution Payable	32.47	5/5/2015
Janelle M Harvison	Education	15.00	5/5/2015

Vendor Name	Item Description	Paid Amount	Check Date
Janet Aguilar	Education	20.00	5/5/2015
Janet M Denton	Education	297.92	5/5/2015
JANET SANDIN	Restitution Payable	45.78	5/5/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	150.00	5/5/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	540.00	5/5/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	547.50	5/5/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	1,070.00	5/5/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	3,320.00	5/5/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	8,635.00	5/5/2015
JAYSON NAG	Counsel Fees-Courts	175.00	5/5/2015
JAYSON NAG	Counsel Fees-Courts	200.00	5/5/2015
JAYSON NAG	Counsel Fees-Courts	600.00	5/5/2015
JDB TOWING LLC	Wrecker Service	65.00	5/5/2015
JDB TOWING LLC	Wrecker Service	165.00	5/5/2015
JEFF S HOOVER	Counsel Fees-Courts	450.00	5/5/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	225.00	5/5/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	450.00	5/5/2015
JEFFREY S STEWART PC	Counsel Fees-Courts	143.75	5/5/2015
JEFFREY S STEWART PC	Counsel Fees-Courts	550.00	5/5/2015
JEFFREY S STEWART PC	Counsel Fees-Courts	1,000.00	5/5/2015
JENNIFER DILLON	Counsel Fees-Courts	590.00	5/5/2015
JERRY W WOODLOCK	Travel	96.76	5/5/2015
JERRY WALKER	Counsel Fees-Courts	300.00	5/5/2015
JERRY WALKER	Counsel Fees-Courts	300.00	5/5/2015
JERRY WALKER	Counsel Fees-Courts	350.00	5/5/2015
JERRY WOOD	Counsel Fees-Courts	125.00	5/5/2015
JERRY WOOD	Counsel Fees-Courts	375.00	5/5/2015
JERRY WOOD	Counsel Fees-Courts	450.00	5/5/2015
JERRY WOOD	Counsel Fees-Courts	475.00	5/5/2015
JERRY WOOD	Counsel Fees-Courts	500.00	5/5/2015
JERRY WOOD	Counsel Fees-Courts	650.00	5/5/2015
JERRY WOOD	Counsel Fees-Courts	2,187.50	5/5/2015
JIM C MINTER	Counsel Fees-Courts	300.00	5/5/2015
JIM C MINTER	Counsel Fees-Courts	800.00	5/5/2015
JIM C MINTER	Counsel Fees-Courts	950.00	5/5/2015
JIM CULBERTSON	Counsel Fees-Juv	100.00	5/5/2015
JIM CULBERTSON	Counsel Fees - CPS	705.00	5/5/2015
JIM LANE	Counsel Fees-Courts	375.00	5/5/2015
JIM LANE	Counsel Fees-Courts	550.00	5/5/2015
JIM LANE	Counsel Fees-Courts	1,515.00	5/5/2015
JO AN G ASHLEY	Counsel Fees - CPS	100.00	5/5/2015
JO AN G ASHLEY	Counsel Fees-Juv	262.50	5/5/2015
JOETTA L KEENE	Counsel Fees-Courts	175.00	5/5/2015
JOETTA L KEENE	Counsel Fees-Courts	175.00	5/5/2015
JOETTA L KEENE	Counsel Fees-Courts	400.00	5/5/2015
JOHN CARL BEATTY	Counsel Fees-Courts	300.00	5/5/2015
JOHN CARL BEATTY	Counsel Fees-Courts	300.00	5/5/2015
JOHN CARL BEATTY	Counsel Fees-Courts	350.00	5/5/2015
JOHN CARL BEATTY	Counsel Fees-Courts	3,600.00	5/5/2015
JOHN CHARLES OSWALT	Investigative	500.00	5/5/2015
JOHN DAVID ALVAREZ	Rent Sub to L'lords	507.00	5/5/2015
JOHN E REID & ASSOCIATES INC	Education	550.00	5/5/2015
JOHN ECK	Counsel Fees - CPS	100.00	5/5/2015
JOHN ECK	Counsel Fees - CPS	1,820.00	5/5/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	75.00	5/5/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	150.00	5/5/2015

Vendor Name	Item Description	Paid Amount	Check Date
JOHN EDWARD AVERY	Counsel Fees-Courts	200.00	5/5/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	250.00	5/5/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	925.00	5/5/2015
John J Nicholson	Education	237.44	5/5/2015
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	1,174.00	5/5/2015
JOHN Q HAMMONS RVOC TR 12281989	Education	272.61	5/5/2015
JOHN Q HAMMONS RVOC TR 12281989	Education	281.75	5/5/2015
JOHN T BRENDER	Counsel Fees-Courts	500.00	5/5/2015
JOHN T BRENDER	Counsel Fees-Courts	615.00	5/5/2015
JOHN W STICKELS	Counsel Fees-Courts	400.00	5/5/2015
JOHN W STICKELS	Counsel Fees-Courts	550.00	5/5/2015
JOHN W STICKELS	Cnsl Fees-Crim Appls	2,250.00	5/5/2015
JOHNNY W LEE	Trust - Constable 8	453.64	5/5/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	350.00	5/5/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	350.00	5/5/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	525.00	5/5/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	625.00	5/5/2015
JOHNSON CONTROLS INC	A/C Maint Contract	939.20	5/5/2015
JONATHAN SIMPSON	Counsel Fees-Courts	200.00	5/5/2015
JONATHAN SIMPSON	Counsel Fees-Courts	250.00	5/5/2015
JONATHAN SIMPSON	Counsel Fees-Courts	350.00	5/5/2015
JONATHAN SIMPSON	Counsel Fees-Courts	450.00	5/5/2015
JONATHAN SIMPSON	Counsel Fees-Courts	750.00	5/5/2015
JOSE DIOSDADO	Restitution Payable	80.00	5/5/2015
JOSE FELIPE VELA JR	Investigative	783.57	5/5/2015
JOSE FELIPE VELA JR	Investigative	990.96	5/5/2015
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	120.00	5/5/2015
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	500.00	5/5/2015
JOSH PHILLIPS	Clothing	100.00	5/5/2015
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	137.50	5/5/2015
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	150.00	5/5/2015
JOSHUAH SIMON	Restitution Payable	25.00	5/5/2015
JOYCE E STEVENS P.C.	Counsel Fees-Juv	100.00	5/5/2015
JOYCE E STEVENS P.C.	Counsel Fees-Courts	200.00	5/5/2015
JPMORGAN CHASE BANK NA	Expert Witness Serv	219.00	5/5/2015
JPMORGAN CHASE BANK NA	Travel	319.70	5/5/2015
JPMORGAN CHASE BANK NA	Education	350.00	5/5/2015
JPMORGAN CHASE BANK NA	Education	375.00	5/5/2015
JPMORGAN CHASE BANK NA	Travel	447.00	5/5/2015
JPMORGAN CHASE BANK NA	Transportation	588.00	5/5/2015
JPMORGAN CHASE BANK NA	Education	700.00	5/5/2015
JUDITH VAN HOOF	Counsel Fees-Juv	300.00	5/5/2015
JUDITH VAN HOOF	Counsel Fees - CPS	500.00	5/5/2015
JUDY BARTLETT	Clothing	200.00	5/5/2015
JUGRASA LLP	Travel	111.87	5/5/2015
JULIE JACOBSON	Counsel Fees-Juv	100.00	5/5/2015
JULIE JACOBSON	Counsel Fees - CPS	1,465.00	5/5/2015
JULIE LAGRONE	Clothing	102.01	5/5/2015
JUNIPER GG FORT WORTH LLC	Rent Sub/Dep L'lords	112.50	5/5/2015
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	1,011.67	5/5/2015
JURIS PUBLISHING INC	Law Books	70.00	5/5/2015
JURIS PUBLISHING INC	Law Books	140.00	5/5/2015
JUST ENERGY TEXAS I CORP	Utility Allowance	76.00	5/5/2015
JUST ENERGY TEXAS I CORP	Utility Allowance	151.00	5/5/2015
JUST ENERGY TEXAS I CORP	Utility Assistance	1,396.34	5/5/2015
KAITLYN DOYLE	Restitution Payable	40.00	5/5/2015



Vendor Name	Item Description	Paid Amount	Check Date
KARA CARRERAS	Counsel Fees-Courts	100.00	5/5/2015
KARA CARRERAS	Counsel Fees-Courts	375.00	5/5/2015
KARA CARRERAS	Counsel Fees-Courts	625.00	5/5/2015
KARIN DENISE MAYER	Counsel Fees - CPS	570.00	5/5/2015
KARKAW HILLS LLC	Utility Assistance	22.36	5/5/2015
KARMEN ALLISON	Clothing	100.00	5/5/2015
KARMEN JOHNSON	Counsel Fees-Juv	600.00	5/5/2015
KARMEN JOHNSON	Counsel Fees - CPS	1,033.44	5/5/2015
KARMEN JOHNSON	Counsel Fees - CPS	2,190.00	5/5/2015
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	400.00	5/5/2015
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	400.00	5/5/2015
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	400.00	5/5/2015
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	400.00	5/5/2015
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	400.00	5/5/2015
KATHARINE D STONE	Counsel Fees-Courts	275.00	5/5/2015
KATHARINE D STONE	Counsel Fees-Courts	1,000.00	5/5/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	450.00	5/5/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	800.00	5/5/2015
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	650.00	5/5/2015
KATHY A LOWTHORP	Counsel Fees-Courts	300.00	5/5/2015
KATHY A LOWTHORP	Counsel Fees-Courts	500.00	5/5/2015
KATHY A LOWTHORP	Counsel Fees-Courts	700.00	5/5/2015
KATHY A LOWTHORP	Counsel Fees-Courts	1,550.00	5/5/2015
KATHY EHMANN-CLARDY	Counsel Fees-Courts	400.00	5/5/2015
KATHY EHMANN-CLARDY	Counsel Fees-Courts	525.00	5/5/2015
KATRA BAKER	Restitution Payable	61.67	5/5/2015
KEENER LAW FIRM PLLC	Counsel Fees - CPS	200.00	5/5/2015
KEENER LAW FIRM PLLC	Counsel Fees-Courts	225.00	5/5/2015
KEENER LAW FIRM PLLC	Counsel Fees - CPS	350.00	5/5/2015
KEENER LAW FIRM PLLC	Counsel Fees - CPS	1,125.00	5/5/2015
KEITH MCKAY	Counsel Fees-Courts	200.00	5/5/2015
KEITH MCKAY	Counsel Fees-Courts	300.00	5/5/2015
KEITH MCKAY	Counsel Fees-Courts	300.00	5/5/2015
KEITH MCKAY	Counsel Fees-Courts	500.00	5/5/2015
KELLY L BELCHER	Expert Witness Serv	765.00	5/5/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	5/5/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	5/5/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	5/5/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	2,500.00	5/5/2015
KEMCO SYSTEMS INC	Laundry Services	93.18	5/5/2015
KENAN LAW FIRM PC	Counsel Fees-Juv	100.00	5/5/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	275.00	5/5/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	325.00	5/5/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	733.33	5/5/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	900.00	5/5/2015
KENNETH CUTRER	Counsel Fees-Courts	1,600.00	5/5/2015
KENNETH CUTRER	Counsel Fees-Courts	2,250.00	5/5/2015
KENNETH R GORDON PC	Counsel Fees-Courts	100.00	5/5/2015
KENNETH R GORDON PC	Counsel Fees-Courts	300.00	5/5/2015
KENNETH R GORDON PC	Counsel Fees-Courts	525.00	5/5/2015
KENNETH R GORDON PC	Counsel Fees-Courts	600.00	5/5/2015
KENNETH R GORDON PC	Counsel Fees-Courts	700.00	5/5/2015
KENNETH R GORDON PC	Counsel Fees-Courts	900.00	5/5/2015
KENNY GRAMES	Restitution Payable	140.00	5/5/2015
KERRY OWENS	Counsel Fees - CPS	920.00	5/5/2015
KERRY OWENS	Counsel Fees-Probate	1,004.00	5/5/2015

Vendor Name	Item Description	Paid Amount	Check Date
KERRY YANEZ	Counsel Fees-Juv	400.00	5/5/2015
KEVIN J SCHMID	Counsel Fees - CPS	4,207.90	5/5/2015
KILPATRICK INSURANCE AGNCY	Bonds	71.00	5/5/2015
KILPATRICK INSURANCE AGNCY	Bonds	71.00	5/5/2015
KILPATRICK INSURANCE AGNCY	Bonds	213.00	5/5/2015
Kim D Trussell	Education	140.00	5/5/2015
KIM HAMILTON	Counsel Fees-Courts	200.00	5/5/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	200.00	5/5/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	500.00	5/5/2015
KIMLEY-HORN AND ASSOCIATES,INC	Professional Service	599.96	5/5/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	325.00	5/5/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	500.00	5/5/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	1,200.00	5/5/2015
KRISTEN VINCENT	Education	127.92	5/5/2015
KRISTINA DENAPOLIS WEST	Counsel Fees - CPS	825.00	5/5/2015
KRISTOPHER MATHEWS	Restitution Payable	10.00	5/5/2015
KROGER #695	Expanded Nutri Pgrm	102.91	5/5/2015
KROGER COMPANY	Food/Hygiene Assist	129.73	5/5/2015
KSM EXCHANGE LLC	Parts and Supplies	52.54	5/5/2015
KSM EXCHANGE LLC	Parts and Supplies	71.65	5/5/2015
KSM EXCHANGE LLC	Parts and Supplies	152.24	5/5/2015
KSM EXCHANGE LLC	Parts and Supplies	362.25	5/5/2015
KSM EXCHANGE LLC	Parts and Supplies	688.98	5/5/2015
KYLE A WHITAKER	Counsel Fees - CPS	100.00	5/5/2015
KYLE A WHITAKER	Counsel Fees-Courts	1,050.00	5/5/2015
LA QUINTA INN & SUITES	Prepaid - Travel	537.05	5/5/2015
LACKLAND TAJ LP	Rent Sub to L'lords	131.00	5/5/2015
LAHAINA GROUP INC	Building Maintenance	130.00	5/5/2015
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	248.00	5/5/2015
LANDMARK EQUIPMENT INC	Parts and Supplies	49.80	5/5/2015
LANDMARK EQUIPMENT INC	Parts and Supplies	971.93	5/5/2015
LANDTEC ENGINEERS LLC	Professional Service	1,080.00	5/5/2015
LANE LEWIS	Clothing	325.00	5/5/2015
LANGUAGE LINE SERVICES INC	Professional Service	84.19	5/5/2015
LANGUAGE LINE SERVICES INC	Professional Service	170.19	5/5/2015
LANGUAGE LINE SERVICES INC	Professional Service	273.60	5/5/2015
LANGUAGE LINE SERVICES INC	Professional Service	898.30	5/5/2015
LANGUAGE LINE SERVICES INC	Professional Service	1,399.34	5/5/2015
LARRY E REED	Counsel Fees-Courts	250.00	5/5/2015
LARRY E REED	Counsel Fees-Courts	425.00	5/5/2015
LARRY E REED	Counsel Fees-Courts	475.00	5/5/2015
LARRY E REED	Counsel Fees-Courts	1,750.00	5/5/2015
LARRY THORNTON	Restitution Payable	125.00	5/5/2015
LAST GROUP ENTERPRISES INC	Sheriff Inventory	1,728.00	5/5/2015
LATEPH A ADENIJI	Counsel Fees-Juv	100.00	5/5/2015
LATEPH A ADENIJI	Counsel Fees - CPS	100.00	5/5/2015
LATEPH A ADENIJI	Counsel Fees-Courts	175.00	5/5/2015
LATEPH A ADENIJI	Counsel Fees-Courts	562.50	5/5/2015
LATEPH A ADENIJI	Counsel Fees-Courts	1,700.00	5/5/2015
LATRESA WARD	Relative Assistance	300.00	5/5/2015
LAUCO ENTERPRISES	Rent Sub to L'lords	53.00	5/5/2015
LAURA CARTER	Court Visitor	266.00	5/5/2015
Laura E Weist	Education	140.00	5/5/2015
Laura M Miller	Education	53.42	5/5/2015
Lauren C Hurd	Education	25.00	5/5/2015
LAVALLE L HINTON	Rent Sub to L'lords	170.00	5/5/2015

Vendor Name	Item Description	Paid Amount	Check Date
LAW ENFORCEMENT TARGETS INC	Safety/Tact Supplies	225.14	5/5/2015
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	160.00	5/5/2015
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	400.00	5/5/2015
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees-Courts	720.00	5/5/2015
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	1,755.00	5/5/2015
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	1,500.00	5/5/2015
LAW OFFICE OF ANGELA DOSKOCIL	Counsel Fees - CPS	200.00	5/5/2015
LAW OFFICE OF ANGELA DOSKOCIL	Counsel Fees - CPS	1,995.00	5/5/2015
LAW OFFICE OF BRADLEY L CLARK PC	Cnsl Fees-Fam Drg Ct	100.00	5/5/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	500.00	5/5/2015
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	400.00	5/5/2015
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	670.00	5/5/2015
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	765.00	5/5/2015
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	1,050.00	5/5/2015
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees-Courts	250.00	5/5/2015
LAW OFFICE OF KARLA M BALLI	Counsel Fees - CPS	100.00	5/5/2015
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Juv	100.00	5/5/2015
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	500.00	5/5/2015
LAW OFFICE OF LANTIS G ROBERTS PLLC	Counsel Fees - CPS	350.00	5/5/2015
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	5/5/2015
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	5/5/2015
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees-Courts	285.00	5/5/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	200.00	5/5/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	306.25	5/5/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	400.00	5/5/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	543.75	5/5/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	800.00	5/5/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	1,775.00	5/5/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Probate	2,200.00	5/5/2015
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	252.00	5/5/2015
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	550.00	5/5/2015
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	550.00	5/5/2015
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	100.00	5/5/2015
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	100.00	5/5/2015
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	125.00	5/5/2015
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	150.00	5/5/2015
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	275.00	5/5/2015
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	100.00	5/5/2015
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	275.00	5/5/2015
LAW OFFICE OF NANCY A GORDON PC	Cnsl Fees-Fam Drg Ct	100.00	5/5/2015
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	150.00	5/5/2015
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees-Courts	1,430.00	5/5/2015
LAW OFFICE OF RACHEL L PONDER PLLC	Cnsl Fees-Fam Drg Ct	150.00	5/5/2015
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees-Courts	200.00	5/5/2015
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees-Courts	250.00	5/5/2015
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees-Courts	400.00	5/5/2015
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees-Courts	500.00	5/5/2015
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees-Courts	800.00	5/5/2015
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	650.00	5/5/2015
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	700.00	5/5/2015
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	1,000.00	5/5/2015
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	300.00	5/5/2015
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	300.00	5/5/2015
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	812.50	5/5/2015
LAW OFFICES OF JACK STRICKLAND	Counsel Fees-Courts	400.00	5/5/2015
LAW OFFICES OF JACK STRICKLAND	Counsel Fees-Courts	550.00	5/5/2015

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICES OF JACK STRICKLAND	Counsel Fees-Courts	650.00	5/5/2015
LAW OFFICES OF JACK STRICKLAND	Counsel Fees-Courts	750.00	5/5/2015
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	150.00	5/5/2015
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	1,000.00	5/5/2015
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	1,512.50	5/5/2015
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	1,600.00	5/5/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	300.00	5/5/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	350.00	5/5/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	400.00	5/5/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	500.00	5/5/2015
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees-Probate	2,200.00	5/5/2015
LEAH PENCE	Counsel Fees - CPS	295.00	5/5/2015
LEARNING ZONE EXPRESS	Supplies	522.94	5/5/2015
LEE CONSTRUCTION AND MAINTENANCE CO	Non-Track Const/Bldg	41,734.92	5/5/2015
LEEDS PRECISION INSTRUMENTS INC	LV Furn&Off Eq(Mod)	4,920.54	5/5/2015
LEGAL EAGLE COURIER SERVICE INC	Court Costs	230.00	5/5/2015
LEIGH ANN SCHENK	Counsel Fees - CPS	1,483.70	5/5/2015
LENA POPE HOME INC	Professional Service	11,958.00	5/5/2015
LEON REED JR	Counsel Fees-Courts	1,800.00	5/5/2015
LEONARDS FARM AND RANCH	Field Equip&Supplies	111.80	5/5/2015
LEONARDS FARM AND RANCH	Landscaping Expense	606.92	5/5/2015
LEONARDS FARM AND RANCH	Field Equip&Supplies	691.86	5/5/2015
LEONARDS FARM AND RANCH	Landscaping Expense	724.49	5/5/2015
LEONARDS FARM AND RANCH	Landscaping Expense	1,028.88	5/5/2015
LEONARDS FARM AND RANCH	Landscaping Expense	1,316.64	5/5/2015
LEONARDS FARM AND RANCH	Capital Outlay-Furni	5,790.74	5/5/2015
LESA PAMPLIN	Counsel Fees-Courts	400.00	5/5/2015
LESA PAMPLIN	Counsel Fees-Courts	450.00	5/5/2015
LESA PAMPLIN	Counsel Fees-Courts	500.00	5/5/2015
LESLIE C JOHNS	Counsel Fees-Courts	200.00	5/5/2015
LESLIE C JOHNS	Counsel Fees-Courts	450.00	5/5/2015
LESTER K REED	Counsel Fees - CPS	488.00	5/5/2015
LESTER K REED	Counsel Fees-Courts	730.00	5/5/2015
LESTER K REED	Counsel Fees - CPS	781.88	5/5/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	150.00	5/5/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	225.00	5/5/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	1,200.00	5/5/2015
LILY H MINER	Interpreter Fees	1,800.00	5/5/2015
Linda P Brooke	Travel	30.00	5/5/2015
LINDA SUTPHIN	Rental Assistance	875.00	5/5/2015
LISA ANN MULLEN	Counsel Fees-Courts	750.00	5/5/2015
LISA ANN WATSON	Interpreter Fees	37.50	5/5/2015
LISA ANN WATSON	Interpreter Fees	225.00	5/5/2015
LISA ANN WATSON	Interpreter Fees	412.50	5/5/2015
LISA HOOBLER	Counsel Fees-Courts	150.00	5/5/2015
LISA HOOBLER	Counsel Fees-Courts	320.00	5/5/2015
LISA HOOBLER	Counsel Fees-Courts	500.00	5/5/2015
Lisa McKamie-Muttiah	Travel	217.54	5/5/2015
LISA MORTON	Reporter's Records	2,020.00	5/5/2015
LOCK TIGHT SECURITY INC	Supplies	12.00	5/5/2015
LOCK TIGHT SECURITY INC	Supplies	49.95	5/5/2015
LOCK TIGHT SECURITY INC	Supplies	57.50	5/5/2015
LOCK TIGHT SECURITY INC	Supplies	88.00	5/5/2015
LOCK TIGHT SECURITY INC	Building Maintenance	123.00	5/5/2015
LOCK TIGHT SECURITY INC	Building Maintenance	285.00	5/5/2015
LOCK TIGHT SECURITY INC	Building Maintenance	1,376.00	5/5/2015

Vendor Name	Item Description	Paid Amount	Check Date
LONE STAR PRODUCTS & EQUIPMENT LLC	Non-Track Equipment	12,785.77	5/5/2015
LORI DEANGELIS	Counsel Fees - CPS	100.00	5/5/2015
LORIE NAYLOR	Reporter's Records	5,430.60	5/5/2015
LOWE'S	Building Maintenance	20.07	5/5/2015
LOWE'S	Landscaping Expense	64.88	5/5/2015
LOWE'S	Building Maintenance	97.20	5/5/2015
LOWE'S	Landscaping Expense	150.00	5/5/2015
LOWE'S	A/C Maint Contract	207.98	5/5/2015
LOWE'S	Non-Track Equipment	1,110.55	5/5/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	540.00	5/5/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	880.00	5/5/2015
LYNDA S TARWATER	Counsel Fees-Courts	205.00	5/5/2015
LYNDA S TARWATER	Counsel Fees-Courts	316.67	5/5/2015
LYNDA S TARWATER	Counsel Fees-Courts	1,125.00	5/5/2015
LYRISA JOHNSON	Restitution Payable	60.00	5/5/2015
M FRED PENDERGRAF	Investigative	274.80	5/5/2015
M FRED PENDERGRAF	Investigative	355.93	5/5/2015
M FRED PENDERGRAF	Investigative	5,914.33	5/5/2015
M S AIR INC	A/C Maint Contract	91.00	5/5/2015
M TRENT LOFTIN	Counsel Fees-Courts	300.00	5/5/2015
M TRENT LOFTIN	Counsel Fees-Courts	350.00	5/5/2015
M TRENT LOFTIN	Counsel Fees-Courts	400.00	5/5/2015
M.A.N.S. DISTRIBUTORS INC	Kitchen Supplies	168.74	5/5/2015
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	931.20	5/5/2015
MACON HARGROVE	Restitution Payable	37.34	5/5/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	300.00	5/5/2015
MAREN ENGINEERING CORP	Equipment Maint	1,453.26	5/5/2015
Margie S Drake	Travel	220.48	5/5/2015
MARILYN JAKUBOWSKA	Meeting Expenses	57.93	5/5/2015
MARIMON BUSINESS SYSTEMS INC	Equipment Maint	6,900.00	5/5/2015
Mark C Mendez	Travel	502.00	5/5/2015
MARK ROMINE	Clothing	98.10	5/5/2015
MARK ROSTEET	Counsel Fees-Courts	350.00	5/5/2015
MARK ROSTEET	Counsel Fees-Courts	350.00	5/5/2015
MARK ROSTEET	Counsel Fees-Courts	700.00	5/5/2015
MARSHALL DUANE CAPPS	Counsel Fees-Probate	300.00	5/5/2015
MARTHA MURRAY	Clothing	400.00	5/5/2015
MARTIN EAGLE OIL COMPANY INC	Fuel	271.50	5/5/2015
MARTIN EAGLE OIL COMPANY INC	Fuel	841.37	5/5/2015
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	19,746.33	5/5/2015
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	25,063.35	5/5/2015
MARTINEZ & JACK LLP	Counsel Fees-Courts	300.00	5/5/2015
MARTINEZ & JACK LLP	Counsel Fees-Courts	300.00	5/5/2015
MARTINEZ & JACK LLP	Counsel Fees-Courts	1,775.00	5/5/2015
MARY B THORNTON	Counsel Fees-Courts	3,462.50	5/5/2015
MARY M BURDETTE	Cap Murder-Othr Cost	6,956.25	5/5/2015
MARY MARKWELL	Relative Assistance	300.00	5/5/2015
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	100.00	5/5/2015
MARY R THOMSEN	Counsel Fees - CPS	300.00	5/5/2015
Mary T Gilman	Meeting Expenses	10.00	5/5/2015
MAX BREWINGTON	Counsel Fees-Juv	400.00	5/5/2015
MAX BREWINGTON	Counsel Fees - CPS	450.00	5/5/2015
MCCAW PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	714.00	5/5/2015
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	9,981.00	5/5/2015
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	52,953.95	5/5/2015
MCK TESTING AND SCREENING LLC	Medical Supplies	223.30	5/5/2015

Vendor Name	Item Description	Paid Amount	Check Date
MCKESSON MEDICAL SURGICAL	Medical Supplies	797.47	5/5/2015
MEALS ON WHEELS OF TARRANT COUNTY	Food/Hygiene Assist	1,909.95	5/5/2015
MEDCLEAN MANAGEMENT SOLUTIONS INC	Disposal Service	1,711.95	5/5/2015
MEDCLEAN MANAGEMENT SOLUTIONS INC	Environment Disposal	2,881.50	5/5/2015
MEDINA & MEDINA INC	Parts and Supplies	19.50	5/5/2015
MEDINA & MEDINA INC	Central Garage Inv	196.00	5/5/2015
MELANIE BAILEY	Clothing	125.00	5/5/2015
MELISSA CARTER	Restitution Payable	856.19	5/5/2015
MELISSA L HAMRICK	Counsel Fees-Courts	275.00	5/5/2015
MELISSA L HAMRICK	Counsel Fees-Courts	650.00	5/5/2015
Melody M Wilkinson	Education	266.56	5/5/2015
MERRY LAUREEN MOORE	Counsel Fees-Probate	2,200.00	5/5/2015
MERRY LAUREEN MOORE	Counsel Fees-Probate	6,400.00	5/5/2015
MHMR OF TARRANT COUNTY	MHMR	2,090.56	5/5/2015
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	4,105.44	5/5/2015
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	23,361.87	5/5/2015
MICHAEL BERGER	Counsel Fees-Courts	375.00	5/5/2015
MICHAEL BERGER	Counsel Fees-Juv	800.00	5/5/2015
MICHAEL DEEGAN	Counsel Fees-Courts	150.00	5/5/2015
MICHAEL DEEGAN	Counsel Fees-Courts	250.00	5/5/2015
MICHAEL DEEGAN	Counsel Fees-Courts	600.00	5/5/2015
MICHAEL DEEGAN	Counsel Fees-Courts	700.00	5/5/2015
MICHAEL DEEGAN	Counsel Fees-Courts	2,150.00	5/5/2015
MICHAEL LOGAN WARE	Expert Witness Serv	450.00	5/5/2015
MICHELLE HESSLER	Clothing	193.41	5/5/2015
Michon W Duncan-Helm	Transportation	12.47	5/5/2015
MICROLITER ANALYTICAL SUPPLIES INC	Lab Supplies	380.20	5/5/2015
MICROLITER ANALYTICAL SUPPLIES INC	Lab Supplies	598.00	5/5/2015
MID-LEVEL NARCOTIC INVSTGN LLC	Education	189.00	5/5/2015
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	135.36	5/5/2015
MIMOSA LANE LLC	Water	14.31	5/5/2015
MIMOSA LANE LLC	Water	23.35	5/5/2015
MINE SAFETY APPLIANCES COMPANY LLC	Supplies	37.87	5/5/2015
MINE SAFETY APPLIANCES COMPANY LLC	Supplies	75.74	5/5/2015
MINE SAFETY APPLIANCES COMPANY LLC	Supplies	1,207.29	5/5/2015
MINE SAFETY APPLIANCES COMPANY LLC	Supplies	1,320.90	5/5/2015
MINICK LAW PC	Counsel Fees-Courts	350.00	5/5/2015
MINICK LAW PC	Counsel Fees-Courts	950.00	5/5/2015
MINICK LAW PC	Counsel Fees-Courts	3,625.00	5/5/2015
MONKIA LAWSON	Clothing	73.52	5/5/2015
MONTAGUE COUNTY	ME Non-Jurisd Atopsy	240.00	5/5/2015
MONTAGUE COUNTY	Due to Med Examiner	360.00	5/5/2015
MONTE LAWLIS	Travel	107.67	5/5/2015
MOORE MEDICAL LLC	Medical Supplies	127.08	5/5/2015
MOORE MEDICAL LLC	Medical Supplies	139.76	5/5/2015
MOORE MEDICAL LLC	Medical Supplies	479.82	5/5/2015
MORTECH MFG	Non-Track Equipment	10,513.30	5/5/2015
MOTOROLA SOLUTIONS INC	Radio Serv-Non Contr	1,920.00	5/5/2015
MRI RIVER GLEN INVESTMENT FUND LP	Utility Assistance	42.53	5/5/2015
MRI RIVER GLEN INVESTMENT FUND LP	Rental Assistance	489.00	5/5/2015
MSC INDUSTRIAL SUPPLY CO INC	Small Tools	43.07	5/5/2015
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	152.64	5/5/2015
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	185.46	5/5/2015
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	229.31	5/5/2015
MSC INDUSTRIAL SUPPLY CO INC	Clothing	339.00	5/5/2015
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	529.71	5/5/2015

Vendor Name	Item Description	Paid Amount	Check Date
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	661.11	5/5/2015
MULHOLLAND INDUSTRIES LTD	Supplies	3.60	5/5/2015
MULHOLLAND INDUSTRIES LTD	Supplies	6.00	5/5/2015
MULHOLLAND INDUSTRIES LTD	Supplies	10.00	5/5/2015
MULHOLLAND INDUSTRIES LTD	Supplies	10.00	5/5/2015
MULHOLLAND INDUSTRIES LTD	Supplies	11.75	5/5/2015
MULHOLLAND INDUSTRIES LTD	Supplies	13.00	5/5/2015
MULHOLLAND INDUSTRIES LTD	Supplies	14.00	5/5/2015
MULHOLLAND INDUSTRIES LTD	Supplies	15.00	5/5/2015
MULHOLLAND INDUSTRIES LTD	Supplies	21.00	5/5/2015
MULHOLLAND INDUSTRIES LTD	Supplies	21.25	5/5/2015
MULHOLLAND INDUSTRIES LTD	Supplies	38.25	5/5/2015
MULHOLLAND INDUSTRIES LTD	Supplies	79.50	5/5/2015
NANCY FUGATE	Rent Sub to L'lords	694.00	5/5/2015
NATALIE GRANDE	Pretrial Release Fee	75.00	5/5/2015
NATIONAL CHILD SUPPORT ENFORCEMENT	Dues	315.00	5/5/2015
NATIONAL DATA SERVICES INC	Printing-Publication	113.01	5/5/2015
NATIONAL DATA SERVICES INC	Printing-Publication	268.89	5/5/2015
NATIONAL DATA SERVICES INC	Printing-Publication	475.84	5/5/2015
NATIONAL DATA SERVICES INC	Printing-Publication	576.71	5/5/2015
NATIONAL DATA SERVICES INC	Printing-Publication	1,045.21	5/5/2015
NATIONAL DATA SERVICES INC	Printing-Publication	2,764.95	5/5/2015
NATIONAL DATA SERVICES INC	Printing-Publication	8,248.21	5/5/2015
NATIONAL HOMELAND SECURITY ASSOC	Education	450.00	5/5/2015
NAVID ALBAND	Counsel Fees-Courts	350.00	5/5/2015
NEIGHBORHOOD WALMART #5181	Food/Hygiene Assist	181.71	5/5/2015
NELLIE SEARLES	Clothing	125.00	5/5/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	200.00	5/5/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	300.00	5/5/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	510.00	5/5/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	800.00	5/5/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	850.00	5/5/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	940.00	5/5/2015
NELSON MYRICK PLLC	Counsel Fees-Probate	5,000.00	5/5/2015
NELSON-JAMESON INC	Lab Supplies	573.14	5/5/2015
NEMO-Q INC	Computer Supplies	990.00	5/5/2015
NEUTRAL POSTURE INC	Non-Track Equipment	1,228.62	5/5/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	73.80	5/5/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	274.56	5/5/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	500.00	5/5/2015
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	4,525.00	5/5/2015
NEW HORIZONS RANCH & CENTER	Clothing	759.40	5/5/2015
Nina M Dacko	Education	145.06	5/5/2015
NINFA M HERNANDEZ	Rent Sub to L'lords	1,950.00	5/5/2015
NIZAM PEERWANI, M.D.,P.A.	Misc Payable	31,700.03	5/5/2015
NORSTAR	Rent Sub to L'lords	961.00	5/5/2015
NORTH TEXAS FUNERAL HOMES LLC	County Burials	430.00	5/5/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	10.68	5/5/2015
NORTHWESTERN PUBLISHING HOUSE	Graphics Inventory	208.50	5/5/2015
NOVARTIS VACCINES & DIAGNOSTICS INC	Medical Supplies	200.27	5/5/2015
NOVARTIS VACCINES & DIAGNOSTICS INC	Medical Supplies	422.80	5/5/2015
NOVARTIS VACCINES & DIAGNOSTICS INC	Medical Supplies	472.27	5/5/2015
NOVARTIS VACCINES & DIAGNOSTICS INC	Medical Supplies	600.80	5/5/2015
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	5/5/2015
NUNNELEY FAMILY LAW CENTER	Counsel Fees-Courts	345.00	5/5/2015
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	482.00	5/5/2015

Vendor Name	Item Description	Paid Amount	Check Date
OBJECT INFORMATION SERVICES INC	Non-Track Equipment	8,910.00	5/5/2015
OBJECT INFORMATION SERVICES INC	Non-Track Equipment	13,920.00	5/5/2015
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	719.00	5/5/2015
OCHO VEGAS INC	Rent Sub to L'lords	1,568.00	5/5/2015
OGBURNS TRUCK PARTS	Parts and Supplies	180.12	5/5/2015
OGBURNS TRUCK PARTS	Parts and Supplies	374.88	5/5/2015
OGBURNS TRUCK PARTS	Parts and Supplies	628.80	5/5/2015
OGBURNS TRUCK PARTS	Parts and Supplies	628.80	5/5/2015
OGBURNS TRUCK PARTS	Parts and Supplies	670.89	5/5/2015
OKEY AKPOM	Counsel Fees-Courts	450.00	5/5/2015
OKEY AKPOM	Counsel Fees-Courts	500.00	5/5/2015
OKEY AKPOM	Counsel Fees-Courts	1,300.00	5/5/2015
OLAMETER CORPORATION	Building Maintenance	332.00	5/5/2015
OMARI M EMMANUEL	Interpreter Fees	290.00	5/5/2015
OMNI BAYFRONT CORPUS CHRISTI	Education	388.70	5/5/2015
ONE AMELIA PARC LP	Rent Sub to L'lords	40.00	5/5/2015
ONI GROVES	Counsel Fees-Courts	200.00	5/5/2015
O'REILLY AUTO PARTS	Central Garage Inv	16.32	5/5/2015
O'REILLY AUTO PARTS	Parts and Supplies	57.96	5/5/2015
O'REILLY AUTO PARTS	Parts and Supplies	79.99	5/5/2015
O'REILLY AUTO PARTS	Parts and Supplies	443.49	5/5/2015
OVERHEAD DOOR	Building Maintenance	170.00	5/5/2015
OWENS & OWENS	Counsel Fees - CPS	300.00	5/5/2015
OZARKA	Support Serv Supply	2.99	5/5/2015
OZARKA	Lab Equip Mainten	4.49	5/5/2015
OZARKA	Support Serv Supply	5.99	5/5/2015
OZARKA	Support Serv Supply	5.99	5/5/2015
OZARKA	Support Serv Supply	5.99	5/5/2015
OZARKA	Support Serv Supply	5.99	5/5/2015
OZARKA	Support Serv Supply	5.99	5/5/2015
OZARKA	Support Serv Supply	33.92	5/5/2015
OZARKA	Food	454.16	5/5/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Juv	100.00	5/5/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	5/5/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	125.00	5/5/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Cnsl Fees-Fam Drg Ct	150.00	5/5/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	200.00	5/5/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Juv	200.00	5/5/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	250.00	5/5/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	350.00	5/5/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	350.00	5/5/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	400.00	5/5/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	680.00	5/5/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	700.00	5/5/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	900.00	5/5/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	1,050.00	5/5/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	137.50	5/5/2015
PAN AMERICAN WIRE INC	Parts and Supplies	2,165.60	5/5/2015
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	14.06	5/5/2015
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	1,383.10	5/5/2015
PARK HILL CAFE	Meeting Expenses	129.82	5/5/2015
PARK WEST APARTMENTS LLC	Utility Assistance	109.76	5/5/2015
PARK WEST APARTMENTS LLC	Rental Assistance	620.00	5/5/2015
PARKER ELECTRIC	Building Maintenance	764.00	5/5/2015
PARKER ELECTRIC	Building Maintenance	1,020.50	5/5/2015
PARKER ELECTRIC	Building Maintenance	1,603.68	5/5/2015



Vendor Name	Item Description	Paid Amount	Check Date
PARKER ELECTRIC	Building Maintenance	4,227.09	5/5/2015
PATCH MY PC LLC	Software Maintenance	6,000.00	5/5/2015
PATRICIA A DEMAREE	Clothing	297.51	5/5/2015
PATRICIA COLEMAN BYARS	Counsel Fees-Probate	750.00	5/5/2015
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	125.00	5/5/2015
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	350.00	5/5/2015
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	400.00	5/5/2015
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	1,400.00	5/5/2015
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	1,900.00	5/5/2015
PATRICIA PARIS	Clothing	482.30	5/5/2015
PATRICK CURRAN	Counsel Fees-Courts	170.00	5/5/2015
PATRICK CURRAN	Counsel Fees-Courts	730.00	5/5/2015
PATRICK R MCCARTY	Counsel Fees-Courts	550.00	5/5/2015
PATRICK R MCCARTY	Counsel Fees-Courts	700.00	5/5/2015
PATRICK R MCCARTY	Counsel Fees-Courts	900.00	5/5/2015
PATRICK R MCCARTY	Counsel Fees-Courts	950.00	5/5/2015
PATRICK R MCCARTY	Counsel Fees-Courts	1,400.00	5/5/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	165.00	5/5/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	400.00	5/5/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	400.00	5/5/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	500.00	5/5/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	900.00	5/5/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	1,750.00	5/5/2015
PATTY TILLMAN	Counsel Fees-Juv	100.00	5/5/2015
PATTY TILLMAN	Counsel Fees-Courts	350.00	5/5/2015
PAUL A CONNER P.C.	Counsel Fees-Courts	750.00	5/5/2015
PAUL A CONNER P.C.	Counsel Fees-Courts	1,130.00	5/5/2015
PAUL B ROTHBAND JR	Counsel Fees-Courts	800.00	5/5/2015
PAUL KANG	Restitution Payable	100.00	5/5/2015
PAUL V PREVITE	Counsel Fees-Courts	100.00	5/5/2015
PAUL V PREVITE	Counsel Fees-Courts	181.25	5/5/2015
PAUL V PREVITE	Counsel Fees-Courts	550.00	5/5/2015
PAUL V PREVITE	Counsel Fees-Courts	650.00	5/5/2015
PAUL V PREVITE	Counsel Fees-Courts	700.00	5/5/2015
PAUL V PREVITE	Counsel Fees-Courts	875.00	5/5/2015
PAUL V PREVITE	Counsel Fees-Courts	2,230.00	5/5/2015
PAUL W LEWALLEN	Counsel Fees-Courts	350.00	5/5/2015
PAUL W LEWALLEN	Counsel Fees-Courts	800.00	5/5/2015
PAUL W LEWALLEN	Counsel Fees-Courts	1,350.00	5/5/2015
PAULA K GREEN	Investigative	250.56	5/5/2015
PAULA K GREEN	Investigative	314.00	5/5/2015
PAULA K GREEN	Investigative	333.96	5/5/2015
PAULA K GREEN	Investigative	529.12	5/5/2015
PAULA K GREEN	Investigative	1,014.78	5/5/2015
PAULA K GREEN	Investigative	1,392.56	5/5/2015
PAULA K GREEN	Investigative	1,427.99	5/5/2015
PAXVAX INC	Medical Supplies	1,800.00	5/5/2015
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	1,935.00	5/5/2015
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	9,679.80	5/5/2015
PDA -PROPERTY DAMAGE APPRAISERS INC	Professional Service	122.50	5/5/2015
PEDRO CISNEROS	Counsel Fees-Juv	975.00	5/5/2015
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	937.00	5/5/2015
PERKINELMER HEALTH SCIENCES INC	Lab Supplies	1,354.00	5/5/2015
PETER SMYTHE PC	Crim Appeal-OthrCost	152.76	5/5/2015
PETER SMYTHE PC	Cnsl Fees-Crim Appls	5,950.00	5/5/2015
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	116.00	5/5/2015

Vendor Name	Item Description	Paid Amount	Check Date
PHENOVA INC	Lab Supplies	244.04	5/5/2015
PHOENIX PROPERTY MANAGEMENT	Rental Assistance	415.00	5/5/2015
Phyllis J Jack	Education	313.60	5/5/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	100.00	5/5/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	150.00	5/5/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	200.00	5/5/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	200.00	5/5/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	387.50	5/5/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	750.00	5/5/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	2,680.00	5/5/2015
PITNEY BOWES INC	Equipment Maint	267.00	5/5/2015
PITNEY BOWES INC	Supplies	520.00	5/5/2015
PITNEY BOWES INC	Supplies	1,820.00	5/5/2015
PITNEY BOWES INC	Capital Outlay-Furni	22,888.80	5/5/2015
PLANNED PARENTHOOD OF	Professional Service	3,286.99	5/5/2015
PLANO OFFICE SUPPLY CO	Non-Track Equipment	161.16	5/5/2015
PLANO OFFICE SUPPLY CO	Non-Track Equipment	226.73	5/5/2015
PLANO OFFICE SUPPLY CO	Non-Track Equipment	4,719.46	5/5/2015
POINTHR INC	Background Check	64.60	5/5/2015
POLLOCK PAPER DISTRIBUTORS	Custodian Supplies	58.64	5/5/2015
POLLOCK PAPER DISTRIBUTORS	Sheriff Inventory	8,796.00	5/5/2015
POLYGRAPH SCIENCE CENTER	Professional Service	1,566.00	5/5/2015
POTENTIA ENERGY LLC	Utility Assistance	223.63	5/5/2015
PPMG OF TEXAS LLC	Rent Sub to L'lords	1,508.00	5/5/2015
PRAETORIAN OPERATING INC	Sheriff Inventory	819.84	5/5/2015
PRAIRIE HARBOR LLC	Clothing	118.99	5/5/2015
PRECISION DELTA CORPORATION	Range Supplies	694.80	5/5/2015
PRESIDIO NETWORKED SOLUTIONS	Non-Track Equipment	1,066.20	5/5/2015
PRESIDIO NETWORKED SOLUTIONS	Non-Track Equipment	5,308.80	5/5/2015
PRICE CAROL OAKS LP	Rent Sub to L'lords	828.00	5/5/2015
PRICE GLOBAL LOGISTICS LLC	Non-Track Equipment	2,085.00	5/5/2015
PRICE PROCTOR AND ASSOCIATES LLP	Psych Exam/Testimony	1,750.00	5/5/2015
PROFESSIONAL SAFETY SYSTEMS	Non-Track Equipment	3,600.00	5/5/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	83.00	5/5/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	221.00	5/5/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	264.00	5/5/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	528.00	5/5/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	544.00	5/5/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	544.00	5/5/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	1,848.00	5/5/2015
PROSERV CRANE & EQUIPMENT INC	Building Maintenance	357.20	5/5/2015
PTS OF AMERICA LLC	Professional Service	9,617.55	5/5/2015
PUBLIC AGENCY TRAINING COUNCIL	Education	295.00	5/5/2015
PUBLIC AGENCY TRAINING COUNCIL	Education	1,390.00	5/5/2015
QUADMED INC	Lab Supplies	145.90	5/5/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	1,432.82	5/5/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	2,060.24	5/5/2015
QUICKSIUS LLC	Background Check	931.00	5/5/2015
R D SHEET METAL INC	Building Maintenance	3,250.00	5/5/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	100.00	5/5/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	500.00	5/5/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	1,250.00	5/5/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	1,275.00	5/5/2015
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Medical Services	131.00	5/5/2015
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Professional Service	170.00	5/5/2015
Rainey L Webb	Travel	39.02	5/5/2015

Vendor Name	Item Description	Paid Amount	Check Date
Ramoral K Lockhart	Transportation	82.73	5/5/2015
RANDY W BOWERS	Counsel Fees-Courts	560.00	5/5/2015
RANDY W BOWERS	Counsel Fees-Courts	875.00	5/5/2015
RASHELLE FETTY	Counsel Fees - CPS	100.00	5/5/2015
RASIX COMPUTER CENTER INC	Supplies	99.00	5/5/2015
RAUL NEVAREZ	Counsel Fees-Courts	300.00	5/5/2015
RAUL NEVAREZ	Counsel Fees - CPS	400.00	5/5/2015
RAY HALL JR	Counsel Fees-Courts	275.00	5/5/2015
RAY HALL JR	Counsel Fees-Courts	350.00	5/5/2015
RAY HALL JR	Counsel Fees-Juv	500.00	5/5/2015
RAY HALL JR	Counsel Fees-Courts	550.00	5/5/2015
RAY HALL JR	Counsel Fees - CPS	1,225.00	5/5/2015
RAY VAUGHN	Bail Bond Surety Fee	1.50	5/5/2015
RAY VAUGHN	Bail Bond Surety Fee	13.50	5/5/2015
RAYMOND DANIEL PC	Cnsl Fees-Fam Drg Ct	100.00	5/5/2015
RAYMOND DANIEL PC	Counsel Fees - CPS	450.00	5/5/2015
RD CORNELL LLC	Parts and Supplies	120.00	5/5/2015
RDO EQUIPMENT CO	Parts and Supplies	111.96	5/5/2015
READ'S COLLISION LLC	Vehicle Maintenance	830.59	5/5/2015
READSOFT INC	Software Maintenance	29,669.00	5/5/2015
RECEPT PHARMACY LP	Medical Supplies	360.00	5/5/2015
RECEPT PHARMACY LP	Medical Supplies	2,853.49	5/5/2015
RECOVERY HEALTHCARE CORPORATION	Electronic Monitor'g	588.00	5/5/2015
RECOVERY HEALTHCARE CORPORATION	Laboratory Costs	3,300.00	5/5/2015
REDWOOD ESTATES MHC	Utility Assistance	24.61	5/5/2015
REEDER DISTRIBUTORS INC	Grease and Oil	157.00	5/5/2015
REEDER DISTRIBUTORS INC	Grease and Oil	918.00	5/5/2015
REEVES LAW CENTER	Counsel Fees - CPS	250.00	5/5/2015
REGAE SMITH	Restitution Payable	200.00	5/5/2015
REGENCY PARK HILLSIDE LP	Rent Sub to L'lords	292.00	5/5/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	84.00	5/5/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	454.36	5/5/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,775.88	5/5/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,801.83	5/5/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,917.26	5/5/2015
RELIANT SIGNS CORP	Building Maintenance	149.00	5/5/2015
RELIANT SIGNS CORP	Building Maintenance	172.00	5/5/2015
REMINGTON MEADOWS APTS	Utility Assistance	42.26	5/5/2015
RENEE A SANCHEZ	Cnsl Fees-Fam Drg Ct	100.00	5/5/2015
RENEE A SANCHEZ	Counsel Fees - CPS	2,325.00	5/5/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	106.98	5/5/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	167.31	5/5/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	178.32	5/5/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	317.46	5/5/2015
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	476.00	5/5/2015
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	661.40	5/5/2015
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	4,960.20	5/5/2015
REXEL INC	Building Maintenance	114.23	5/5/2015
REXEL INC	Building Maintenance	149.25	5/5/2015
REXEL INC	Building Maintenance	458.49	5/5/2015
REXEL INC	Building Maintenance	621.91	5/5/2015
REXEL INC	Building Maintenance	1,553.09	5/5/2015
REXEL INC	Building Maintenance	3,132.76	5/5/2015
REYNA INVESTIGATIVE SERVICE	Professional Service	110.00	5/5/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	21,644.52	5/5/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	32,419.78	5/5/2015

Vendor Name	Item Description	Paid Amount	Check Date
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	78,033.89	5/5/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	95,392.03	5/5/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Base Stab Materials	112,766.79	5/5/2015
Rhonda D Kennedy	Education	495.24	5/5/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	100.00	5/5/2015
RICHARD A HENDERSON PC	Interpreter Fees	100.00	5/5/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	225.00	5/5/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	350.00	5/5/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	362.50	5/5/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	400.00	5/5/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	500.00	5/5/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	500.00	5/5/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	550.00	5/5/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	2,910.00	5/5/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	6,620.00	5/5/2015
Richard A Sanchez	Education	216.16	5/5/2015
RICHARD ALLEY	Counsel Fees-Courts	600.00	5/5/2015
RICHARD ALLEY	Counsel Fees-Courts	680.00	5/5/2015
RICHARD ALLEY	Counsel Fees-Courts	825.00	5/5/2015
RICHARD ALLEY	Counsel Fees-Courts	14,980.00	5/5/2015
RICHARD C KLINE	Counsel Fees-Courts	125.00	5/5/2015
RICHARD C KLINE	Counsel Fees-Courts	250.00	5/5/2015
RICHARD C KLINE	Counsel Fees-Courts	375.00	5/5/2015
RICHARD GLADSTONE	Cnsl Fees-Crim Appls	2,355.00	5/5/2015
RICHARD SCHMITT	Psych Exam/Testimony	2,500.00	5/5/2015
RICHARD SCOTT WALKER	Counsel Fees-Courts	206.25	5/5/2015
RICHARD SCOTT WALKER	Litigation Expense	284.11	5/5/2015
RICHARD SCOTT WALKER	Counsel Fees-Courts	500.00	5/5/2015
RICHARD SCOTT WALKER	Counsel Fees-Courts	925.00	5/5/2015
RICHARD SCOTT WALKER	Counsel Fees-Courts	1,050.00	5/5/2015
RICHARD SCOTT WALKER	Counsel Fees-Courts	1,275.00	5/5/2015
RICHARD SCOTT WALKER	Counsel Fees-Courts	1,575.00	5/5/2015
RICHARD SCOTT WALKER	Counsel Fees-Courts	6,500.00	5/5/2015
RICHLAND HILLS WATER DEPT	Utility Assistance	432.83	5/5/2015
RICOH USA INC	Supplies	182.66	5/5/2015
RICOH USA INC	Equipment Maint	678.96	5/5/2015
RICOH USA INC	Computer Maintenance	864.25	5/5/2015
RIDGMAR SQUARE FW INVESTORS LP	Rent Sub to L'lords	528.00	5/5/2015
Riley N Shaw	Travel	251.11	5/5/2015
RITA R BARNETT	Misc Payable	200.00	5/5/2015
RJ LEE GROUP, INC	Professional Service	20.00	5/5/2015
RLJ TOWER LEASING INC	Radio Serv-Non Contr	800.00	5/5/2015
RLS SUPERMARKETS LLC	Food/Hygiene Assist	155.91	5/5/2015
RND MEDICAL SUPPLIES INC	Medical Supplies	274.00	5/5/2015
RND MEDICAL SUPPLIES INC	Medical Supplies	411.00	5/5/2015
RND MEDICAL SUPPLIES INC	Medical Supplies	548.00	5/5/2015
RND MEDICAL SUPPLIES INC	Medical Supplies	822.00	5/5/2015
RND MEDICAL SUPPLIES INC	Medical Supplies	1,370.00	5/5/2015
ROBBERY INVESTIGATORS OF TEXAS INC	Education	250.00	5/5/2015
ROBERT B WALL	Investigative	848.09	5/5/2015
ROBERT BLANKENSHIP	Counsel Fees-Courts	200.00	5/5/2015
ROBERT C RUSSELL	Counsel Fees-Probate	375.00	5/5/2015
Robert D Browder	Travel	30.03	5/5/2015
ROBERT KEITH GILL	Counsel Fees-Courts	225.00	5/5/2015
ROBERT KEITH GILL	Counsel Fees-Courts	265.00	5/5/2015
ROBERT KEITH GILL	Counsel Fees-Courts	870.00	5/5/2015

Vendor Name	Item Description	Paid Amount	Check Date
Robert McCoy	Jury Costs	44.52	5/5/2015
ROBERT PAUL BIEBER	Expert Witness Serv	450.00	5/5/2015
ROBERTA WALKER	Counsel Fees - CPS	100.00	5/5/2015
ROBERTA WALKER	Counsel Fees-Courts	150.00	5/5/2015
ROBERTA WALKER	Counsel Fees-Juv	200.00	5/5/2015
ROBERTA WALKER	Counsel Fees-Courts	450.00	5/5/2015
ROBERTA WALKER	Counsel Fees-Courts	800.00	5/5/2015
ROBERTS DEATH CARE SERVICES INC	County Burials	675.00	5/5/2015
ROBERTS DEATH CARE SERVICES INC	County Burials	3,500.00	5/5/2015
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	5/5/2015
ROBINSON & SMART PC	Counsel Fees-Courts	150.00	5/5/2015
ROBINSON & SMART PC	Counsel Fees-Courts	200.00	5/5/2015
ROBINSON & SMART PC	Counsel Fees - CPS	380.00	5/5/2015
ROBINSON & SMART PC	Counsel Fees-Courts	425.00	5/5/2015
ROBINSON & SMART PC	Counsel Fees-Courts	450.00	5/5/2015
ROBINSON & SMART PC	Counsel Fees - CPS	1,544.12	5/5/2015
ROBINSON & SMART PC	Counsel Fees - CPS	1,715.00	5/5/2015
ROBINSON & SMART PC	Counsel Fees-Courts	1,915.00	5/5/2015
ROBINSON & SMART PC	Counsel Fees-Courts	3,300.00	5/5/2015
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	175.00	5/5/2015
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	250.00	5/5/2015
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	350.00	5/5/2015
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	400.00	5/5/2015
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	600.00	5/5/2015
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	1,450.00	5/5/2015
ROC TX-PRESIDENTS CORNER LLC	Utility Assistance	34.53	5/5/2015
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	1,010.50	5/5/2015
ROCK PROPERTIES LLC	Rental Assistance	600.00	5/5/2015
RODNEY M PATTERSON	Counsel Fees-Juv	100.00	5/5/2015
RODRIGO TSURUTA	Restitution Payable	22.50	5/5/2015
ROMCO INC	Parts and Supplies	296.88	5/5/2015
RONALD COUCH	Counsel Fees-Courts	350.00	5/5/2015
RONALD COUCH	Counsel Fees-Courts	1,250.00	5/5/2015
RONALD COUCH	Counsel Fees-Courts	2,750.00	5/5/2015
ROSE IMAGING SPECIALISTS PA	Professional Service	5,557.49	5/5/2015
ROSEVIEW WINN ARLINGTON LLC	Utility Assistance	38.99	5/5/2015
ROSEVIEW WINN ARLINGTON LLC	Rental Assistance	670.00	5/5/2015
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	250.00	5/5/2015
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	594.00	5/5/2015
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	650.00	5/5/2015
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	1,150.00	5/5/2015
RPGA DESIGN GROUP INC	Professional Service	2,940.00	5/5/2015
RUGBY IPD CORP	Building Maintenance	126.35	5/5/2015
RUGBY IPD CORP	Building Maintenance	136.08	5/5/2015
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	264.00	5/5/2015
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,692.00	5/5/2015
RUNNELS COUNTY	ME Non-Jurisd Atopsy	800.00	5/5/2015
RUNNELS COUNTY	Due to Med Examiner	1,200.00	5/5/2015
RUSSELL FEED INC	Canine Expense	86.97	5/5/2015
RUSSELL FEED INC	Estray Livestock	512.24	5/5/2015
RUTH BRANN	Clothing	100.00	5/5/2015
RUTH STINGLEY	Clothing	200.00	5/5/2015
S Renee Tidwell	Education	140.00	5/5/2015
SADDLEHORN VISTA ASSOCIATES LLC	Utility Assistance	26.19	5/5/2015
SAEED HOZHABRI	Rental Assistance	575.00	5/5/2015
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	3,271.77	5/5/2015

Vendor Name	Item Description	Paid Amount	Check Date
SAF-T-GLOVE INC	Field Equip&Supplies	43.92	5/5/2015
SALDANA INC	County Burials	330.00	5/5/2015
SAM BONIFIELD	Counsel Fees-Courts	150.00	5/5/2015
SAM BONIFIELD	Counsel Fees-Courts	200.00	5/5/2015
SAM BONIFIELD	Counsel Fees-Courts	450.00	5/5/2015
SAM BONIFIELD	Counsel Fees-Courts	650.00	5/5/2015
SAM BONIFIELD	Counsel Fees-Courts	1,500.00	5/5/2015
SAM BONIFIELD	Counsel Fees-Courts	2,300.00	5/5/2015
SAM PACK'S FIVE STAR FORD	Capital Outlay - Veh	24,243.04	5/5/2015
SAM PACK'S FIVE STAR FORD	Capital Outlay - Veh	180,784.00	5/5/2015
SAMANTHA K HILL	Counsel Fees-Courts	100.00	5/5/2015
SAMANTHA K HILL	Counsel Fees-Courts	100.00	5/5/2015
SAMANTHA K HILL	Counsel Fees-Courts	125.00	5/5/2015
SAMANTHA K HILL	Counsel Fees-Courts	200.00	5/5/2015
SAMANTHA K HILL	Counsel Fees-Courts	500.00	5/5/2015
SAMANTHA K HILL	Counsel Fees-Courts	625.00	5/5/2015
SAMANTHA K HILL	Counsel Fees-Courts	950.00	5/5/2015
SAMANTHA K HILL	Counsel Fees-Courts	1,700.00	5/5/2015
SAMITI TECHNOLOGY INC	Non-Track Equipment	17,209.10	5/5/2015
SAMUEL R TERRY	Counsel Fees-Courts	100.00	5/5/2015
SAMUEL R TERRY	Counsel Fees-Courts	450.00	5/5/2015
SAMUEL R TERRY	Counsel Fees-Courts	462.50	5/5/2015
SAMUEL R TERRY	Counsel Fees-Courts	650.00	5/5/2015
SAMUEL R TERRY	Counsel Fees-Courts	1,950.00	5/5/2015
SAMUEL ROBERTS	Restitution Payable	126.10	5/5/2015
SANOI PASTEUR INC	Medical Supplies	3,538.75	5/5/2015
SANTIAGO SALINAS	Counsel Fees-Courts	100.00	5/5/2015
SANTIAGO SALINAS	Counsel Fees-Courts	732.50	5/5/2015
SANTIAGO SALINAS	Counsel Fees-Courts	770.00	5/5/2015
SANTIAGO SALINAS	Counsel Fees-Courts	1,100.00	5/5/2015
SANTIAGO SALINAS	Counsel Fees-Courts	1,100.00	5/5/2015
SANTIAGO SALINAS	Counsel Fees-Courts	1,210.00	5/5/2015
SANTIAGO SALINAS	Counsel Fees-Courts	1,620.00	5/5/2015
SANTIAGO SALINAS	Counsel Fees-Courts	1,650.00	5/5/2015
SANTIAGO SALINAS	Counsel Fees-Courts	5,000.00	5/5/2015
SAP PUBLIC SERVICES INC	Software Maintenance	95,342.29	5/5/2015
SARAH BENEZE	Clothing	100.00	5/5/2015
SARAH ELIZABETH ROBBINS	Counsel Fees-Courts	100.00	5/5/2015
SARAH ELIZABETH ROBBINS	Counsel Fees-Courts	150.00	5/5/2015
SAT RADIO COMMUNICATIONS LTD	Parts and Supplies	750.92	5/5/2015
SAT RADIO COMMUNICATIONS LTD	Non-Track Equipment	3,580.60	5/5/2015
SCOTT BROWN	Cnsl Fees-Crim Appls	200.00	5/5/2015
SCOTT BROWN	Counsel Fees-Courts	450.00	5/5/2015
SCOTT BROWN	Counsel Fees-Courts	500.00	5/5/2015
SCOTT BROWN	Counsel Fees-Courts	1,600.00	5/5/2015
SCOTT BROWN	Counsel Fees-Courts	5,350.00	5/5/2015
SCOTT MCNEILL & BURNEY	Counsel Fees-Courts	350.00	5/5/2015
SCOTT MCNEILL & BURNEY	Cnsl Fees-Crim Appls	1,437.50	5/5/2015
SEAN M LYNCH	Counsel Fees-Courts	600.00	5/5/2015
SECURITY EQUIPMENT CORPORATION	Safety/Tact Supplies	294.75	5/5/2015
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	284.00	5/5/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	200.00	5/5/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	425.00	5/5/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	500.00	5/5/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	600.00	5/5/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	625.00	5/5/2015

Vendor Name	Item Description	Paid Amount	Check Date
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,310.00	5/5/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,530.00	5/5/2015
SHANNON PINKSTON	Witness Travel	214.14	5/5/2015
SHARON CONYERS	Clothing	189.48	5/5/2015
SHARON CRAMER	Restitution Payable	130.00	5/5/2015
Sharon R Downs	Education	100.00	5/5/2015
SHAWN PASCHALL	Counsel Fees-Courts	125.00	5/5/2015
SHAWN PASCHALL	Counsel Fees-Courts	260.00	5/5/2015
SHAWN PASCHALL	Counsel Fees-Courts	325.00	5/5/2015
SHAWN PASCHALL	Counsel Fees-Courts	475.00	5/5/2015
SHAWN PASCHALL	Counsel Fees-Courts	610.00	5/5/2015
SHAWN PASCHALL	Counsel Fees-Courts	700.00	5/5/2015
SHAWN PASCHALL	Counsel Fees-Courts	950.00	5/5/2015
SHAWN PASCHALL	Counsel Fees-Courts	18,216.50	5/5/2015
SHEILA RANDOLPH	Counsel Fees-Courts	150.00	5/5/2015
SHEILA RANDOLPH	Counsel Fees-Courts	300.00	5/5/2015
SHEILA RANDOLPH	Counsel Fees-Courts	500.00	5/5/2015
SHEILA RANDOLPH	Counsel Fees-Courts	600.00	5/5/2015
SHEILA RANDOLPH	Counsel Fees-Courts	850.00	5/5/2015
SHEILA RANDOLPH	Counsel Fees-Courts	1,550.00	5/5/2015
SHEILA WALKER	Reporter's Records	2,696.00	5/5/2015
SHELBY COUNTY SHERIFF	Court Costs	28.00	5/5/2015
SHELIA J FOX	Counsel Fees-Courts	350.00	5/5/2015
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	146.00	5/5/2015
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	69.00	5/5/2015
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	145.00	5/5/2015
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	2,000.00	5/5/2015
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	5,148.00	5/5/2015
SHI GOVERNMENT SOLUTIONS INC	Non-Track Equipment	6,149.00	5/5/2015
SID W SHAPIRO	Counsel Fees-Juv	200.00	5/5/2015
SIGMA SURVEILLANCE INC	Non-Track Equipment	34,318.56	5/5/2015
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	554.50	5/5/2015
SIMBA INDUSTRIES	Building Maintenance	128.09	5/5/2015
SIR MANSFIELD LANDING LLC	Utility Assistance	100.37	5/5/2015
SIRCHIE FINGER PRINT LABORATORIES	Supplies	73.70	5/5/2015
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	3,075.00	5/5/2015
SMART GROUP SYSTEMS	Supplies	72.00	5/5/2015
SMART GROUP SYSTEMS	Supplies	142.00	5/5/2015
SMART GROUP SYSTEMS	Supplies	196.00	5/5/2015
SMART GROUP SYSTEMS	Supplies	224.00	5/5/2015
SMART GROUP SYSTEMS	Supplies	224.00	5/5/2015
SMART GROUP SYSTEMS	Supplies	284.00	5/5/2015
SMART GROUP SYSTEMS	Supplies	320.25	5/5/2015
SMART GROUP SYSTEMS	Computer Supplies	611.21	5/5/2015
SMART GROUP SYSTEMS	Sheriff Inventory	612.00	5/5/2015
SMART GROUP SYSTEMS	Shrff Commissary Inv	756.00	5/5/2015
SMART GROUP SYSTEMS	Computer Supplies	2,374.00	5/5/2015
SMART GROUP SYSTEMS	Sheriff Inventory	2,982.00	5/5/2015
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	970.00	5/5/2015
SOCIETY FOR HUMAN RESOURCE	Dues	190.00	5/5/2015
SOLOMON BRACKENS	Rent Sub to L'lords	24.00	5/5/2015
SOPHIA BURCH	Professional Service	400.00	5/5/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	88.17	5/5/2015
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	145.58	5/5/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	176.34	5/5/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	196.25	5/5/2015

Vendor Name	Item Description	Paid Amount	Check Date
SOUTHERN COMPUTER WAREHOUSE	Supplies	584.10	5/5/2015
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	584.10	5/5/2015
SOUTHERN COMPUTER WAREHOUSE	Field Equip&Supplies	754.96	5/5/2015
SOUTHERN COMPUTER WAREHOUSE	Shrff Commissary Inv	1,310.22	5/5/2015
SOUTHERN DOCK PRODUCTS	Building Maintenance	447.50	5/5/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	15.00	5/5/2015
SOUTHERN TIRE MART LLC	Vehicle Maintenance	125.00	5/5/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	223.02	5/5/2015
SOUTHWASTE DISPOSAL LLC	Building Maintenance	100.00	5/5/2015
SOUTHWASTE DISPOSAL LLC	Building Maintenance	325.00	5/5/2015
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	595.89	5/5/2015
SPARK ENERGY LP	Utility Assistance	281.42	5/5/2015
SPARKS LAW FIRM PC	Counsel Fees-Courts	100.00	5/5/2015
SPARKS LAW FIRM PC	Counsel Fees-Courts	125.00	5/5/2015
SPARKS LAW FIRM PC	Counsel Fees-Courts	200.00	5/5/2015
SPARKS LAW FIRM PC	Counsel Fees-Courts	400.00	5/5/2015
SPARKS LAW FIRM PC	Counsel Fees-Courts	400.00	5/5/2015
SPARKS LAW FIRM PC	Counsel Fees-Courts	725.00	5/5/2015
SPARKS LAW FIRM PC	Counsel Fees-Courts	850.00	5/5/2015
SPARKS LAW FIRM PC	Counsel Fees-Courts	900.00	5/5/2015
SPECTRO INC	Parts and Supplies	518.00	5/5/2015
SPECTRUM SYSTEMS INC	Software Maintenance	4,832.10	5/5/2015
SPECTRUM SYSTEMS INC	Non-Track Equipment	22,479.00	5/5/2015
SPOK INC	Pager / Blackberry	46.00	5/5/2015
SPRINT NEXTEL	Radio Serv-Contract	181.28	5/5/2015
SRA-SYSTEMS RESEARCH & APPLICATIONS	Software Maintenance	20,600.00	5/5/2015
STAFF TODAY INC	Contract Labor	667.88	5/5/2015
STANBIO	Supplies	2,500.00	5/5/2015
STAPLES ADVANTAGE	Supplies	(92.78)	5/5/2015
STAPLES ADVANTAGE	Sheriff Inventory	0.41	5/5/2015
STAPLES ADVANTAGE	Supplies	3.59	5/5/2015
STAPLES ADVANTAGE	Supplies	4.82	5/5/2015
STAPLES ADVANTAGE	Graphics Inventory	5.16	5/5/2015
STAPLES ADVANTAGE	Supplies	5.30	5/5/2015
STAPLES ADVANTAGE	Supplies	6.41	5/5/2015
STAPLES ADVANTAGE	Sheriff Inventory	7.32	5/5/2015
STAPLES ADVANTAGE	Supplies	8.98	5/5/2015
STAPLES ADVANTAGE	Supplies	9.98	5/5/2015
STAPLES ADVANTAGE	Supplies	9.98	5/5/2015
STAPLES ADVANTAGE	Supplies	10.78	5/5/2015
STAPLES ADVANTAGE	Supplies	12.29	5/5/2015
STAPLES ADVANTAGE	Supplies	13.81	5/5/2015
STAPLES ADVANTAGE	Supplies	14.20	5/5/2015
STAPLES ADVANTAGE	Supplies	17.26	5/5/2015
STAPLES ADVANTAGE	Supplies	17.67	5/5/2015
STAPLES ADVANTAGE	Supplies	18.87	5/5/2015
STAPLES ADVANTAGE	Supplies	20.19	5/5/2015
STAPLES ADVANTAGE	Supplies	20.44	5/5/2015
STAPLES ADVANTAGE	Supplies	21.90	5/5/2015
STAPLES ADVANTAGE	Supplies	23.28	5/5/2015
STAPLES ADVANTAGE	Supplies	23.53	5/5/2015
STAPLES ADVANTAGE	Supplies	24.34	5/5/2015
STAPLES ADVANTAGE	Supplies	26.50	5/5/2015
STAPLES ADVANTAGE	Supplies	26.79	5/5/2015
STAPLES ADVANTAGE	Supplies	28.49	5/5/2015
STAPLES ADVANTAGE	Supplies	28.76	5/5/2015



Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	29.21	5/5/2015
STAPLES ADVANTAGE	Supplies	30.92	5/5/2015
STAPLES ADVANTAGE	Supplies	31.20	5/5/2015
STAPLES ADVANTAGE	Supplies	31.68	5/5/2015
STAPLES ADVANTAGE	Supplies	32.26	5/5/2015
STAPLES ADVANTAGE	Supplies	33.59	5/5/2015
STAPLES ADVANTAGE	Supplies	34.24	5/5/2015
STAPLES ADVANTAGE	Supplies	35.46	5/5/2015
STAPLES ADVANTAGE	Supplies	36.71	5/5/2015
STAPLES ADVANTAGE	Supplies	37.81	5/5/2015
STAPLES ADVANTAGE	Supplies	38.89	5/5/2015
STAPLES ADVANTAGE	Supplies	39.10	5/5/2015
STAPLES ADVANTAGE	Supplies	39.35	5/5/2015
STAPLES ADVANTAGE	Supplies	39.57	5/5/2015
STAPLES ADVANTAGE	Supplies	39.92	5/5/2015
STAPLES ADVANTAGE	Supplies	43.60	5/5/2015
STAPLES ADVANTAGE	Supplies	45.40	5/5/2015
STAPLES ADVANTAGE	Supplies	45.81	5/5/2015
STAPLES ADVANTAGE	Supplies	46.89	5/5/2015
STAPLES ADVANTAGE	Supplies	46.89	5/5/2015
STAPLES ADVANTAGE	Supplies	47.20	5/5/2015
STAPLES ADVANTAGE	Supplies	47.44	5/5/2015
STAPLES ADVANTAGE	Supplies	48.36	5/5/2015
STAPLES ADVANTAGE	Supplies	48.66	5/5/2015
STAPLES ADVANTAGE	Supplies	49.04	5/5/2015
STAPLES ADVANTAGE	Supplies	50.25	5/5/2015
STAPLES ADVANTAGE	Supplies	50.94	5/5/2015
STAPLES ADVANTAGE	Supplies	52.65	5/5/2015
STAPLES ADVANTAGE	Supplies	52.89	5/5/2015
STAPLES ADVANTAGE	Supplies	56.71	5/5/2015
STAPLES ADVANTAGE	Supplies	56.94	5/5/2015
STAPLES ADVANTAGE	Supplies	57.68	5/5/2015
STAPLES ADVANTAGE	Supplies	59.75	5/5/2015
STAPLES ADVANTAGE	Supplies	62.26	5/5/2015
STAPLES ADVANTAGE	Supplies	62.32	5/5/2015
STAPLES ADVANTAGE	Supplies	63.43	5/5/2015
STAPLES ADVANTAGE	Supplies	63.52	5/5/2015
STAPLES ADVANTAGE	Supplies	65.07	5/5/2015
STAPLES ADVANTAGE	Supplies	65.87	5/5/2015
STAPLES ADVANTAGE	Supplies	66.44	5/5/2015
STAPLES ADVANTAGE	Supplies	67.14	5/5/2015
STAPLES ADVANTAGE	Supplies	67.32	5/5/2015
STAPLES ADVANTAGE	Supplies	68.42	5/5/2015
STAPLES ADVANTAGE	Supplies	70.30	5/5/2015
STAPLES ADVANTAGE	Supplies	71.60	5/5/2015
STAPLES ADVANTAGE	Supplies	72.33	5/5/2015
STAPLES ADVANTAGE	Supplies	72.74	5/5/2015
STAPLES ADVANTAGE	Supplies	74.94	5/5/2015
STAPLES ADVANTAGE	Supplies	75.30	5/5/2015
STAPLES ADVANTAGE	Supplies	75.30	5/5/2015
STAPLES ADVANTAGE	Supplies	75.48	5/5/2015
STAPLES ADVANTAGE	Supplies	75.65	5/5/2015
STAPLES ADVANTAGE	Supplies	75.84	5/5/2015
STAPLES ADVANTAGE	Supplies	76.28	5/5/2015
STAPLES ADVANTAGE	Supplies	77.88	5/5/2015
STAPLES ADVANTAGE	Medical Supplies	78.04	5/5/2015

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	78.19	5/5/2015
STAPLES ADVANTAGE	Volunteer Program	79.62	5/5/2015
STAPLES ADVANTAGE	Supplies	80.93	5/5/2015
STAPLES ADVANTAGE	Supplies	81.08	5/5/2015
STAPLES ADVANTAGE	Supplies	83.53	5/5/2015
STAPLES ADVANTAGE	Supplies	84.89	5/5/2015
STAPLES ADVANTAGE	Supplies	85.20	5/5/2015
STAPLES ADVANTAGE	Supplies	85.87	5/5/2015
STAPLES ADVANTAGE	Supplies	86.14	5/5/2015
STAPLES ADVANTAGE	Supplies	86.29	5/5/2015
STAPLES ADVANTAGE	Health Promo Pgrm	87.00	5/5/2015
STAPLES ADVANTAGE	Supplies	90.52	5/5/2015
STAPLES ADVANTAGE	Supplies	95.17	5/5/2015
STAPLES ADVANTAGE	Supplies	95.80	5/5/2015
STAPLES ADVANTAGE	Supplies	95.94	5/5/2015
STAPLES ADVANTAGE	Supplies	97.70	5/5/2015
STAPLES ADVANTAGE	Supplies	98.96	5/5/2015
STAPLES ADVANTAGE	Supplies	101.30	5/5/2015
STAPLES ADVANTAGE	Supplies	101.94	5/5/2015
STAPLES ADVANTAGE	Supplies	103.68	5/5/2015
STAPLES ADVANTAGE	Lab Supplies	105.12	5/5/2015
STAPLES ADVANTAGE	Supplies	105.20	5/5/2015
STAPLES ADVANTAGE	Supplies	110.14	5/5/2015
STAPLES ADVANTAGE	Supplies	111.51	5/5/2015
STAPLES ADVANTAGE	Supplies	111.95	5/5/2015
STAPLES ADVANTAGE	Supplies	113.81	5/5/2015
STAPLES ADVANTAGE	Supplies	115.20	5/5/2015
STAPLES ADVANTAGE	Supplies	119.76	5/5/2015
STAPLES ADVANTAGE	Supplies	131.27	5/5/2015
STAPLES ADVANTAGE	Supplies	132.59	5/5/2015
STAPLES ADVANTAGE	Supplies	136.80	5/5/2015
STAPLES ADVANTAGE	Supplies	137.68	5/5/2015
STAPLES ADVANTAGE	Supplies	149.60	5/5/2015
STAPLES ADVANTAGE	Voting Supplies	152.10	5/5/2015
STAPLES ADVANTAGE	Supplies	168.08	5/5/2015
STAPLES ADVANTAGE	Supplies	168.54	5/5/2015
STAPLES ADVANTAGE	Supplies	176.98	5/5/2015
STAPLES ADVANTAGE	Supplies	184.13	5/5/2015
STAPLES ADVANTAGE	Supplies	191.12	5/5/2015
STAPLES ADVANTAGE	Supplies	197.16	5/5/2015
STAPLES ADVANTAGE	Supplies	208.71	5/5/2015
STAPLES ADVANTAGE	Sheriff Inventory	215.12	5/5/2015
STAPLES ADVANTAGE	Supplies	221.19	5/5/2015
STAPLES ADVANTAGE	Supplies	227.72	5/5/2015
STAPLES ADVANTAGE	Supplies	234.00	5/5/2015
STAPLES ADVANTAGE	Supplies	236.57	5/5/2015
STAPLES ADVANTAGE	Supplies	254.90	5/5/2015
STAPLES ADVANTAGE	Supplies	256.45	5/5/2015
STAPLES ADVANTAGE	Supplies	261.02	5/5/2015
STAPLES ADVANTAGE	Supplies	264.78	5/5/2015
STAPLES ADVANTAGE	Supplies	280.02	5/5/2015
STAPLES ADVANTAGE	Supplies	283.36	5/5/2015
STAPLES ADVANTAGE	Supplies	288.12	5/5/2015
STAPLES ADVANTAGE	Supplies	429.02	5/5/2015
STAPLES ADVANTAGE	Supplies	433.61	5/5/2015
STAPLES ADVANTAGE	Supplies	446.10	5/5/2015

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	470.92	5/5/2015
STAPLES ADVANTAGE	Supplies	549.60	5/5/2015
STAPLES ADVANTAGE	Supplies	600.60	5/5/2015
STAPLES ADVANTAGE	Supplies	611.45	5/5/2015
STAPLES ADVANTAGE	Non-Track Equipment	690.75	5/5/2015
STAPLES ADVANTAGE	Sheriff Inventory	989.46	5/5/2015
STAPLES ADVANTAGE	Supplies	1,096.02	5/5/2015
STAPLES ADVANTAGE	Sheriff Inventory	1,113.30	5/5/2015
STAPLES ADVANTAGE	Building Maintenance	1,177.00	5/5/2015
STAPLES ADVANTAGE	Supplies	1,211.52	5/5/2015
STAPLES ADVANTAGE	Supplies	1,238.98	5/5/2015
STAR ELECTRICITY LLC	Utility Allowance	140.00	5/5/2015
STAR TEX POWER	Utility Assistance	750.95	5/5/2015
STATE INDUSTRIAL PRODUCTS CORP	Building Maintenance	427.52	5/5/2015
STATE INDUSTRIAL PRODUCTS CORP	Building Maintenance	2,444.10	5/5/2015
STATLAB MEDICAL PRODUCTS	Lab Supplies	144.00	5/5/2015
STATLAB MEDICAL PRODUCTS	Lab Supplies	360.00	5/5/2015
STATLAB MEDICAL PRODUCTS	Lab Supplies	682.00	5/5/2015
STATLAB MEDICAL PRODUCTS	Lab Supplies	765.00	5/5/2015
STELLA NWANKWO	Rent Sub to L'lords	1,040.00	5/5/2015
STEPHANIE BEAMER	Restitution Payable	487.04	5/5/2015
STEPHANIE DICKINSON	Clothing	100.00	5/5/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	400.00	5/5/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	500.00	5/5/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,500.00	5/5/2015
STEPHANIE PATTEN	Counsel Fees-Courts	170.00	5/5/2015
STEPHANIE PATTEN	Counsel Fees-Courts	275.00	5/5/2015
STEPHANIE PATTEN	Counsel Fees-Courts	2,000.00	5/5/2015
STEPHANIE WISE	Clothing	200.00	5/5/2015
STEPHEN D HANDY PLLC	Counsel Fees-Courts	500.00	5/5/2015
STEPHEN D HANDY PLLC	Counsel Fees-Courts	700.00	5/5/2015
Stephen M Fulmer	Prepaid - Travel	128.00	5/5/2015
Stephen R Turner	Travel	302.00	5/5/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	118.75	5/5/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	162.50	5/5/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	175.00	5/5/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	325.00	5/5/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	425.00	5/5/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	675.00	5/5/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	700.00	5/5/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	1,850.00	5/5/2015
STI-CO INDUSTRIES INC	Vehicle Maintenance	87.80	5/5/2015
STOVALL CORPORATION	Computer Maintenance	554.50	5/5/2015
STRATEGIC GOVERNMENT RESOURCES INC	Professional Service	2,000.00	5/5/2015
STRATEGIC IMAGE INC	Professional Service	11,950.00	5/5/2015
STREAM ENERGY	Utility Allowance	76.00	5/5/2015
STREAM ENERGY	Utility Allowance	399.00	5/5/2015
STREAM ENERGY	Utility Assistance	5,954.95	5/5/2015
STUART HOSE AND PIPE COMPANY	Parts and Supplies	152.71	5/5/2015
SUE S BROWNING	Counsel Fees - CPS	100.00	5/5/2015
SUE S BROWNING	Counsel Fees-Courts	170.00	5/5/2015
SUMMER ENERGY LLC	Utility Allowance	27.00	5/5/2015
SUMMER ENERGY LLC	Utility Assistance	229.99	5/5/2015
SUMMUS INDUSTRIES INC	Capital Outlay-Low V	69.27	5/5/2015
SUMMUS INDUSTRIES INC	Capital Outlay-Low V	4,679.80	5/5/2015
SUNNE R MARTINEZ-HILL	County Projects	275.75	5/5/2015

Vendor Name	Item Description	Paid Amount	Check Date
SUPPLYWORKS	Personal Hygiene	(112.72)	5/5/2015
SUPPLYWORKS	Sheriff Inventory	499.20	5/5/2015
SUPPLYWORKS	Sheriff Inventory	503.24	5/5/2015
SUPPLYWORKS	Sheriff Inventory	800.40	5/5/2015
SUPPLYWORKS	Sheriff Inventory	1,110.00	5/5/2015
SUPPLYWORKS	Building Maintenance	1,934.17	5/5/2015
SUPPLYWORKS	Sheriff Inventory	3,336.00	5/5/2015
SUPPLYWORKS	Building Maintenance	19,027.84	5/5/2015
SUPREME ROOFING SYSTEMS INC	Building Maintenance	2,654.95	5/5/2015
SUPREME ROOFING SYSTEMS INC	Building Maintenance	7,450.00	5/5/2015
SURVEYMONKEY INC	Software Maintenance	780.00	5/5/2015
Susan E Black	Education	140.00	5/5/2015
SUSAN KIMBERLY BLACK	Professional Service	766.72	5/5/2015
SUSAN ROE	Education	3,475.90	5/5/2015
Suzanne F McKenzie	Education	140.00	5/5/2015
SUZANNE R GARDNER	Rental Assistance	875.00	5/5/2015
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	583.00	5/5/2015
SYDNE WAGLEY	Restitution Payable	300.00	5/5/2015
T U ELECTRIC	Utility Allowance	18.00	5/5/2015
TACERA-TX ASSOC CO ENGINEERS AND	Education	40.00	5/5/2015
TAHN - TEXAS ASSOCIATION OF	Dues	40.00	5/5/2015
TAHN - TEXAS ASSOCIATION OF	Dues	40.00	5/5/2015
TARA V KERSH	Counsel Fees - CPS	100.00	5/5/2015
TARA V KERSH	Cnsl Fees-Fam Drg Ct	100.00	5/5/2015
TARGET BANK	Custodian Supplies	44.76	5/5/2015
TARGET BANK	Personal Hygiene	46.58	5/5/2015
TARGET BANK	Meeting Expenses	52.93	5/5/2015
TARGET BANK	Educational Material	57.58	5/5/2015
TARGET BANK	Custodian Supplies	61.55	5/5/2015
TARGET BANK	Personal Hygiene	86.87	5/5/2015
TARGET BANK	Supplies	90.20	5/5/2015
TARGET BANK	Food/Hygiene Assist	128.72	5/5/2015
TARGET BANK	Supplies	145.08	5/5/2015
TARGET BANK	Meeting Expenses	150.17	5/5/2015
TARGET BANK	Meeting Expenses	168.64	5/5/2015
TARGET BANK	Clothing	180.40	5/5/2015
TARGET BANK	Clothing	193.05	5/5/2015
TARGET BANK	Meeting Expenses	208.20	5/5/2015
TARGET BANK	Promotional Expenses	249.28	5/5/2015
TARGET BANK	Food	276.35	5/5/2015
TARGET BANK	Supplies	585.50	5/5/2015
TARGET BANK	Meeting Expenses	650.71	5/5/2015
TARGET BANK	Health Promo Pgrm	1,000.00	5/5/2015
TARGET BANK	Health Promo Pgrm	2,000.00	5/5/2015
TARRANT CO TAX ASSESSOR COLLECTOR	Parts and Supplies	30.00	5/5/2015
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 4	62.75	5/5/2015
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 7	62.75	5/5/2015
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 7	3,358.29	5/5/2015
TARRANT COUNTY CHALLENGE INC	Professional Service	16,370.09	5/5/2015
TARRANT COUNTY CLERK	Attorney/Rest Fees	1,175.00	5/5/2015
TARRANT COUNTY COLLEGE	Professional Service	880.00	5/5/2015
TARRANT COUNTY HOSPITAL DISTRICT	Trust - JP 8	10.00	5/5/2015
TARRANT COUNTY MASTER GARDENER	Education	265.00	5/5/2015
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	420.00	5/5/2015
TARRANT COUNTY PUBLIC HEALTH	Professional Service	375.00	5/5/2015
TARRANT COUNTY SAMARITAN	Subrecipient Service	16,618.79	5/5/2015



Vendor Name	Item Description	Paid Amount	Check Date
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	5/5/2015
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	5/5/2015
TEXAS CENTER FOR THE JUDICIARY	Education	160.00	5/5/2015
TEXAS CENTER FOR THE JUDICIARY	Education	160.00	5/5/2015
TEXAS CENTER FOR THE JUDICIARY	Education	320.00	5/5/2015
TEXAS COLLEGE/PROBATE JUDGES	Education	350.00	5/5/2015
TEXAS COLLEGE/PROBATE JUDGES	Education	350.00	5/5/2015
TEXAS CONFERENCE OF URBAN COUNTIES	Non-Track Equipment	53,160.00	5/5/2015
TEXAS CONFERENCE OF URBAN COUNTIES	Non-Track Equipment	692,700.00	5/5/2015
TEXAS CORRECTIONS ASSOCIATION	Education	315.00	5/5/2015
TEXAS DEPARTMENT OF LICENSING	A/C Maint Contract	140.00	5/5/2015
TEXAS DEPARTMENT OF PUBLIC SAFETY	Restitution Payable	180.00	5/5/2015
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	5.81	5/5/2015
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	83.00	5/5/2015
TEXAS LAWYER	Law Books	419.88	5/5/2015
TEXAS NATIONAL GUARD JOINT	HIDTA Justice funds	1,598.21	5/5/2015
TEXAS NATIONAL GUARD JOINT	HIDTA Treasury funds	5,429.15	5/5/2015
TEXAS PUBLIC HEALTH ASSOC - TPHA	Education	120.00	5/5/2015
TEXAS PUBLIC PURCHASING ASSOCIATION	Education	300.00	5/5/2015
TEXAS STATE UNIVERSITY - SAN MARCOS	Education	50.00	5/5/2015
THE BARROWS FIRM PC	Cnsl Fees-Juv Det&Tr	100.00	5/5/2015
THE BARROWS FIRM PC	Counsel Fees-Juv	200.00	5/5/2015
THE BARROWS FIRM PC	Counsel Fees - CPS	200.00	5/5/2015
THE BARROWS FIRM PC	Counsel Fees-Juv	300.00	5/5/2015
THE DAVIDSON LAW FIRM PC	Counsel Fees - CPS	100.00	5/5/2015
THE DECKER LAW FIRM PC	Counsel Fees - CPS	300.00	5/5/2015
THE DOVE FIRM PLLC	Counsel Fees-Probate	780.00	5/5/2015
THE FACIANE LAW FIRM LP	Counsel Fees-Probate	1,500.00	5/5/2015
THE HAMM LAW FIRM PC	Bail Bond Surety Fee	1.50	5/5/2015
THE HAMM LAW FIRM PC	Bail Bond Surety Fee	13.50	5/5/2015
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	100.00	5/5/2015
THE HUSTON FIRM PC	Counsel Fees-Juv	100.00	5/5/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	350.00	5/5/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	420.00	5/5/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	620.00	5/5/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	662.50	5/5/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	1,770.00	5/5/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	3,200.00	5/5/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	75.00	5/5/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	175.00	5/5/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	425.00	5/5/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	750.00	5/5/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	1,425.00	5/5/2015
THE MAJOR FUNERAL HOME	County Burials	4,285.00	5/5/2015
THE NET FW INC	Counseling Services	2,000.00	5/5/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	275.00	5/5/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	850.00	5/5/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	3,200.00	5/5/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	450.00	5/5/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	950.00	5/5/2015
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	59.67	5/5/2015
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	60.18	5/5/2015
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	263.60	5/5/2015
THE SHERWIN-WILLIAMS COMPANY	Support Serv Supply	477.98	5/5/2015
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	1,127.32	5/5/2015
THE SPOKEN WORD LLC	Interpreter Fees	130.00	5/5/2015

Vendor Name	Item Description	Paid Amount	Check Date
THE SPOKEN WORD LLC	Interpreter Fees	130.00	5/5/2015
THE SPOKEN WORD LLC	Interpreter Fees	325.00	5/5/2015
THE SPOKEN WORD LLC	Interpreter Fees	780.00	5/5/2015
THE TREE HOUSE INC	Supplies	52.00	5/5/2015
THE TREE HOUSE INC	Supplies	61.20	5/5/2015
THE TREE HOUSE INC	Supplies	99.00	5/5/2015
THE TREE HOUSE INC	Supplies	99.00	5/5/2015
THE TREE HOUSE INC	Supplies	107.00	5/5/2015
THE TREE HOUSE INC	Supplies	183.60	5/5/2015
THE TREE HOUSE INC	Supplies	188.58	5/5/2015
THE TREE HOUSE INC	Supplies	230.00	5/5/2015
THE TREE HOUSE INC	Supplies	244.80	5/5/2015
THE TREE HOUSE INC	Supplies	334.65	5/5/2015
THE TREE HOUSE INC	Computer Supplies	377.16	5/5/2015
THE TREE HOUSE INC	Computer Supplies	377.16	5/5/2015
THERESA YOKO COPELAND	Counsel Fees - CPS	430.00	5/5/2015
Thomas E Attebery	Education	221.76	5/5/2015
THOMPSONS HARVESON & COLE FUNERAL	County Burials	700.00	5/5/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	232.07	5/5/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	552.50	5/5/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	580.17	5/5/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	824.28	5/5/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	824.32	5/5/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	886.70	5/5/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,246.32	5/5/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,273.08	5/5/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,697.44	5/5/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,705.52	5/5/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,652.26	5/5/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,411.32	5/5/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,116.56	5/5/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	6,822.22	5/5/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	7,892.98	5/5/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	8,527.70	5/5/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	11,938.78	5/5/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	11,938.78	5/5/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	12,484.52	5/5/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	33,091.78	5/5/2015
TIFFANY DARNELL	Restitution Payable	1,570.79	5/5/2015
TIFFANY RICE	Restitution Payable	175.00	5/5/2015
TIGERDIRECT.COM	Computer Supplies	3,590.36	5/5/2015
TIKEISHA MARTIN	Witness Travel	66.34	5/5/2015
TIM MOORE	Counsel Fees-Courts	400.00	5/5/2015
TIM MOORE	Counsel Fees-Courts	575.00	5/5/2015
TIM MOORE	Counsel Fees-Courts	700.00	5/5/2015
TIM MOORE	Counsel Fees-Courts	2,700.00	5/5/2015
TIME WARNER CABLE MEDIA SALES	Utilities	80.11	5/5/2015
TIMEMARK INC	Field Equip&Supplies	204.52	5/5/2015
TITAN WIRELESS LLC	Supplies	80.79	5/5/2015
TNT	Education	45.00	5/5/2015
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	100.00	5/5/2015
TONIA AVILA	Clothing	188.02	5/5/2015
TONY P HOLMES	Rent Sub to L'lords	529.00	5/5/2015
TOP NOTCH PROPERTY MANAGEMENT	Rent Sub to L'lords	175.00	5/5/2015
TRACI D HUTTON PC	Counsel Fees - CPS	350.00	5/5/2015
TRANE US INC	A/C Maint Contract	3,488.05	5/5/2015

Vendor Name	Item Description	Paid Amount	Check Date
TRANE US INC	A/C Maint Contract	4,621.88	5/5/2015
TRAVIS YOUNG	Counsel Fees-Courts	175.00	5/5/2015
TRAVIS YOUNG	Counsel Fees-Courts	600.00	5/5/2015
TRAVIS YOUNG	Counsel Fees-Courts	600.00	5/5/2015
TRENTON GRAY	Counsel Fees-Juv	100.00	5/5/2015
TRENTON GRAY	Counsel Fees-Courts	600.00	5/5/2015
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	336.43	5/5/2015
TRIEAGLE ENERGY LP	Utility Assistance	161.97	5/5/2015
TRITON SUPPLY INC	Building Maintenance	829.56	5/5/2015
TRUGREEN CHEMLAWN	Landscaping Expense	65.00	5/5/2015
TRUGREEN CHEMLAWN	Landscaping Expense	164.00	5/5/2015
TRUGREEN CHEMLAWN	Landscaping Expense	180.00	5/5/2015
TRUGREEN CHEMLAWN	Landscaping Expense	261.00	5/5/2015
TRUGREEN LANDCARE LLC	Landscaping Expense	450.00	5/5/2015
TX EMERGENCY MANAGEMENT CONFERENCE	Education	175.00	5/5/2015
TXI OPERATIONS LP	Non-Track Equipment	3,648.15	5/5/2015
TXI OPERATIONS LP	Base Stab Materials	14,866.50	5/5/2015
TXI OPERATIONS LP	Base Stab Materials	19,847.85	5/5/2015
TXI OPERATIONS LP	Base Stab Materials	20,661.30	5/5/2015
TXU ENERGY RETAIL COMPANY LLC	Water	44.97	5/5/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,847.42	5/5/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,925.44	5/5/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,962.16	5/5/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	4,169.46	5/5/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	4,262.57	5/5/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	4,492.44	5/5/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	5,012.86	5/5/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	6,539.93	5/5/2015
Ty M Dupont	Education	1,014.60	5/5/2015
TYRONE PITTS	Restitution Payable	216.50	5/5/2015
U S MAIL SUPPLY INC	Supplies	142.02	5/5/2015
U S POSTAL SERVICE	Postage	4,025.00	5/5/2015
U S POSTMASTER	Postage	490.00	5/5/2015
U S POSTMASTER	Postage	7,188.00	5/5/2015
UBM ENTERPRISE INC	Custodian Services	431.36	5/5/2015
UBM ENTERPRISE INC	Custodian Services	970.56	5/5/2015
UBM ENTERPRISE INC	Contract Labor	1,120.56	5/5/2015
UBM ENTERPRISE INC	Custodian Services	1,365.90	5/5/2015
UBM ENTERPRISE INC	Custodian Services	2,025.30	5/5/2015
UBM ENTERPRISE INC	Custodian Services	2,213.70	5/5/2015
UBM ENTERPRISE INC	Contract Labor	2,241.12	5/5/2015
UBM ENTERPRISE INC	Contract Labor	2,241.12	5/5/2015
UBM ENTERPRISE INC	Contract Labor	2,241.12	5/5/2015
UBM ENTERPRISE INC	Contract Labor	2,241.12	5/5/2015
UBM ENTERPRISE INC	Custodian Services	2,264.64	5/5/2015
UBM ENTERPRISE INC	Custodian Services	2,264.64	5/5/2015
UBM ENTERPRISE INC	Custodian Services	2,264.64	5/5/2015
UBM ENTERPRISE INC	Custodian Services	2,873.10	5/5/2015
UBM ENTERPRISE INC	Custodian Services	2,904.50	5/5/2015
UBM ENTERPRISE INC	Contract Labor	3,154.91	5/5/2015
UBM ENTERPRISE INC	Contract Labor	4,328.83	5/5/2015
UBM ENTERPRISE INC	Contract Labor	4,482.24	5/5/2015
UBM ENTERPRISE INC	Custodian Services	4,892.24	5/5/2015
UBM ENTERPRISE INC	Custodian Services	5,708.78	5/5/2015
UBM ENTERPRISE INC	Contract Labor	6,723.36	5/5/2015
UBM ENTERPRISE INC	Custodian Services	6,975.90	5/5/2015



Vendor Name	Item Description	Paid Amount	Check Date
UBM ENTERPRISE INC	Custodian Services	9,301.20	5/5/2015
UBM ENTERPRISE INC	Custodian Services	18,292.36	5/5/2015
UBM ENTERPRISE INC	Custodian Services	19,208.95	5/5/2015
UBM ENTERPRISE INC	Custodian Services	20,819.86	5/5/2015
UBM ENTERPRISE INC	Custodian Services	23,738.28	5/5/2015
ULINE INC	Supplies	(258.00)	5/5/2015
ULINE INC	Supplies	278.50	5/5/2015
ULINE INC	Parts and Supplies	320.50	5/5/2015
UNION GOSPEL MISSION	Rental Assistance	539.00	5/5/2015
UNIPAK CORP	Building Maintenance	59.40	5/5/2015
UNIPAK CORP	Sheriff Inventory	2,851.20	5/5/2015
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	16,612.05	5/5/2015
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	92,856.14	5/5/2015
UNITED INTERPRETATION AND	Interpreter Fees	97.50	5/5/2015
UNITED INTERPRETATION AND	Interpreter Fees	130.00	5/5/2015
UNITED INTERPRETATION AND	Interpreter Fees	260.00	5/5/2015
UNITED INTERPRETATION AND	Interpreter Fees	617.50	5/5/2015
UNITED SOUTHERN WASTE MATERIAL CO	Parts and Supplies	556.00	5/5/2015
UNIVERSITY OF CONNECTICUT	Law Books	80.00	5/5/2015
UNIVERSITY OF TEXAS AT ARLINGTON	Education	3,300.00	5/5/2015
UNTHSC PACE OFFICE	Professional Service	54,662.00	5/5/2015
UPS/UNITED PARCEL SERVICE	Postage	258.56	5/5/2015
US POSTAL SERVICE-POSTAGE BY PHONE	Postage	4,000.00	5/5/2015
USPS	Postage	25,000.00	5/5/2015
UT SOUTHWESTERN MEDICAL CENTER	Professional Service	331.00	5/5/2015
VAIL MARRIOTT MOUNTAIN RESORT	Education	349.16	5/5/2015
VAIL MARRIOTT MOUNTAIN RESORT	Education	349.16	5/5/2015
VANN/ELLI	ROW/Rd Maint Materls	1,350.00	5/5/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	150.00	5/5/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	187.50	5/5/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	320.00	5/5/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	600.00	5/5/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	620.00	5/5/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	630.00	5/5/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	650.00	5/5/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	655.00	5/5/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	1,090.00	5/5/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	254.35	5/5/2015
VESTER MITCHELL	Clothing	500.00	5/5/2015
VICKI E WILEY	Counsel Fees - CPS	100.00	5/5/2015
VICKI E WILEY	Cnsl Fees-Fam Drg Ct	100.00	5/5/2015
VICKI E WILEY	Counsel Fees - CPS	620.00	5/5/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	182.50	5/5/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	200.00	5/5/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	225.00	5/5/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	370.00	5/5/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	500.00	5/5/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	1,010.00	5/5/2015
VIJAY K CHAWLA	Rent Sub to L'lords	1,283.00	5/5/2015
VINCENT GALLEGOS	Rent Sub to L'lords	284.00	5/5/2015
VIOLET NWOKOYE	Counsel Fees-Juv	100.00	5/5/2015
VIOLET NWOKOYE	Counsel Fees - CPS	100.00	5/5/2015
VIRGINIA CARTER	Counsel Fees-Courts	100.00	5/5/2015
VIRGINIA CARTER	Counsel Fees-Juv	500.00	5/5/2015
VIRGINIA CARTER	Counsel Fees-Courts	600.00	5/5/2015
VIRGINIA CARTER	Counsel Fees-Courts	625.00	5/5/2015



Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	156.00	5/5/2015
WESTERN-BRW PAPER CO INC	Medical Supplies	156.00	5/5/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	5/5/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	5/5/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	5/5/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	5/5/2015
WESTERN-BRW PAPER CO INC	Supplies	312.00	5/5/2015
WESTERN-BRW PAPER CO INC	Supplies	312.00	5/5/2015
WESTERN-BRW PAPER CO INC	Supplies	468.00	5/5/2015
WESTERN-BRW PAPER CO INC	Graphics Inventory	537.20	5/5/2015
WESTERN-BRW PAPER CO INC	Supplies	988.00	5/5/2015
WESTERN-BRW PAPER CO INC	Sheriff Inventory	2,080.00	5/5/2015
WESTERN-BRW PAPER CO INC	Supplies	2,080.00	5/5/2015
WESTERN-BRW PAPER CO INC	Supplies	2,263.50	5/5/2015
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	175.00	5/5/2015
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	870.00	5/5/2015
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	875.00	5/5/2015
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	1,370.00	5/5/2015
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	2,000.00	5/5/2015
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	2,025.00	5/5/2015
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	3,650.00	5/5/2015
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	7,450.00	5/5/2015
WHITE CREEK ESTATES	Restitution Payable	79.29	5/5/2015
WILEY STACEY MOORING	Bail Bond Surety Fee	3.00	5/5/2015
WILEY STACEY MOORING	Bail Bond Surety Fee	27.00	5/5/2015
WILEY STACEY MOORING	Counsel Fees-Courts	300.00	5/5/2015
WILEY STACEY MOORING	Counsel Fees-Courts	300.00	5/5/2015
WILEY STACEY MOORING	Counsel Fees-Courts	400.00	5/5/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Juv	300.00	5/5/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	500.00	5/5/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	575.00	5/5/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	500.00	5/5/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	925.00	5/5/2015
WILLIAM D RINK	Counsel Fees-Courts	1,200.00	5/5/2015
WILLIAM D RINK	Counsel Fees-Courts	2,200.00	5/5/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	350.00	5/5/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	500.00	5/5/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	600.00	5/5/2015
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	305.00	5/5/2015
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	432.50	5/5/2015
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	800.00	5/5/2015
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	1,470.00	5/5/2015
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	3,910.00	5/5/2015
WILLIAM S HARRIS	Counsel Fees-Courts	100.00	5/5/2015
WILLIAM S HARRIS	Counsel Fees-Courts	1,670.00	5/5/2015
WILLIAM S HARRIS	Counsel Fees-Courts	2,077.50	5/5/2015
WILLIAM SHELTON	Reporter's Records	152.00	5/5/2015
William W Harris	Education	1,082.08	5/5/2015
WILLOW BEND CENTER	Clothing	250.00	5/5/2015
WINSTON WATER COOLER LTD	Building Maintenance	30.56	5/5/2015
WM BARRY NORMAN	Psych Exam/Testimony	450.00	5/5/2015
WM BARRY NORMAN	Psych Exam/Testimony	475.00	5/5/2015
WM BARRY NORMAN	Psych Exam/Testimony	1,025.00	5/5/2015
WM BARRY NORMAN	Psych Exam/Testimony	1,900.00	5/5/2015
WOMEN'S CENTER OF TARR CO INC	Travel	75.00	5/5/2015
WORLD DATA CORPORATION	Subscriptions	275.00	5/5/2015

Vendor Name	Item Description	Paid Amount	Check Date
WORTHINGTON POINT LP	Rent Sub to L'lords	109.00	5/5/2015
WRH SUNRIDGE LTD	Rent Sub to L'lords	1,364.15	5/5/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	41.16	5/5/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	115.51	5/5/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	796.16	5/5/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,776.45	5/5/2015
XPEDX LLC	Sheriff Inventory	530.48	5/5/2015
YANAISDYS MARTINEZ	Counsel Fees-Courts	150.00	5/5/2015
YANAISDYS MARTINEZ	Counsel Fees-Courts	510.00	5/5/2015
YOLANDA FINAU	Interpreter Fees	15.00	5/5/2015
YOLANDA PATINO	Restitution Payable	20.00	5/5/2015
YOUTH ADVOCATE PROGRAMS INC	Professional Service	6,009.06	5/5/2015
YOUTH ADVOCATE PROGRAMS INC	Professional Service	53,136.20	5/5/2015
ZIMMERER-KUBOTA INC	Parts and Supplies	277.65	5/5/2015
<b>COURT CLAIMS TOTAL</b>		<b>6,070,743.96</b>	

**CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL\***

**FOR THE WEEK ENDING - MAY 5, 2015**

Vendor Name	Item Description	Paid Amount	Check Date
Adelia M Gonzales	Travel	140.00	5/5/2015
AMERICAN RED CROSS FT WORTH	Education	270.00	5/5/2015
AMERICAN RED CROSS FT WORTH	Education	1,349.00	5/5/2015
ARLINGTON ISD	Professional Service	20,863.21	5/5/2015
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.07	5/5/2015
ARLINGTON POLICE DEPT.	Drug Seizure Int	2.58	5/5/2015
ARLINGTON POLICE DEPT.	Drug Seizures	56.39	5/5/2015
ARLINGTON POLICE DEPT.	Drug Seizures	1,338.50	5/5/2015
BARNES & NOBLE BOOKSELLERS INC	Books/Pamphlets	198.45	5/5/2015
BEDFORD POLICE DEPARTMENT	Drug Seizure Int	0.69	5/5/2015
BEDFORD POLICE DEPARTMENT	Drug Seizure Int	0.88	5/5/2015
BEDFORD POLICE DEPARTMENT	Drug Seizures	495.00	5/5/2015
BEDFORD POLICE DEPARTMENT	Drug Seizures	549.50	5/5/2015
BUSINESS INTERIORS	Equipment Rentals	130.00	5/5/2015
BUSINESS INTERIORS	Equipment Rentals	266.00	5/5/2015
CAPSTAR AUSTIN PARTNERS LP	Travel	579.60	5/5/2015
CAROLINA IMAGING COMPUTER	Supplies	156.00	5/5/2015
CAROLINA IMAGING COMPUTER	Supplies	520.00	5/5/2015
CAROLINA IMAGING COMPUTER	Supplies	794.85	5/5/2015
CAROLINA IMAGING COMPUTER	Supplies	1,248.00	5/5/2015
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	5,372.50	5/5/2015
CENTER FOR THERAPEUTIC CHANGE LTD	O/P Group Counseling	13,923.00	5/5/2015
CLC INC	Professional Service	1,485.00	5/5/2015
CUEVAS DISTRIBUTION INC	Lab Supplies	659.00	5/5/2015
Cynthia D Weaver	Training Supplies	37.92	5/5/2015
ECKERD YOUTH ALTERNATIVES INC	Professional Service	3,912.74	5/5/2015
EUGINA MILLER	Drug Seizure Int	1.73	5/5/2015
EUGINA MILLER	Drug Seizures	1,533.33	5/5/2015
EVCO PARTNERS LP	Supplies	33.48	5/5/2015
FORT WORTH ISD	Professional Service	30,376.53	5/5/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.64	5/5/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.66	5/5/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizures	257.50	5/5/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizures	475.00	5/5/2015
GRAND PRAIRIE POLICE DEPT	Drug Seizure Int	1.08	5/5/2015
GRAND PRAIRIE POLICE DEPT	Drug Seizures	417.50	5/5/2015
HELPING OPEN PEOPLES EYES, INC.	O/P Group Counseling	3,402.50	5/5/2015

Vendor Name	Item Description	Paid Amount	Check Date
INTERNATIONAL ASSOCIATION OF CLERKS	Education	212.50	5/5/2015
INTERNATIONAL ASSOCIATION OF CLERKS	Education	212.50	5/5/2015
INTERNATIONAL ASSOCIATION OF CLERKS	Education	212.50	5/5/2015
INTERNATIONAL ASSOCIATION OF CLERKS	Education	212.50	5/5/2015
INTERNATIONAL ASSOCIATION OF CLERKS	Education	212.50	5/5/2015
INTERNATIONAL ASSOCIATION OF CLERKS	Education	212.50	5/5/2015
INTERNATIONAL ASSOCIATION OF CLERKS	Education	212.50	5/5/2015
INTERNATIONAL ASSOCIATION OF CLERKS	Education	212.50	5/5/2015
INTERNATIONAL ASSOCIATION OF CLERKS	Education	212.50	5/5/2015
INTERNATIONAL ASSOCIATION OF CLERKS	Education	262.50	5/5/2015
JAMES J SWANK	Drug Seizure Int	0.10	5/5/2015
JAMES J SWANK	Drug Seizure-Unit	80.00	5/5/2015
Jennie G Hoop	Travel	170.00	5/5/2015
Jennie G Hoop	Mileage Allowance	215.05	5/5/2015
JPMORGAN CHASE BANK NA	Clothing	771.72	5/5/2015
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	33.69	5/5/2015
Leighton G Iles	Travel	421.10	5/5/2015
LENA POPE HOME INC	O/P Group Counseling	2,173.50	5/5/2015
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	2,817.50	5/5/2015
Marquette E Westmoreland	Travel	50.00	5/5/2015
Maryjo Gutierrez	Travel	140.00	5/5/2015
MHMR OF TARRANT COUNTY	Intensiv Residential	855.00	5/5/2015
MHMR OF TARRANT COUNTY	O/P Group Counseling	6,640.00	5/5/2015
MHMR OF TARRANT COUNTY	Intensiv Residential	8,740.00	5/5/2015
MHMR OF TARRANT COUNTY	O/P Group Counseling	8,853.00	5/5/2015
MHN SERVICES	Employee Assist Prog	970.06	5/5/2015
MULHOLLAND INDUSTRIES LTD	Supplies	3.60	5/5/2015
MULHOLLAND INDUSTRIES LTD	Supplies	7.20	5/5/2015
MULHOLLAND INDUSTRIES LTD	Supplies	25.20	5/5/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	1.89	5/5/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.78	5/5/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.13	5/5/2015
OMEGA LABORATORIES INC	Laboratory Costs	7,174.00	5/5/2015
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	750.00	5/5/2015
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	750.00	5/5/2015
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	825.00	5/5/2015
RECOVERY RESOURCE COUNCIL	O/P Group Counseling	363.00	5/5/2015
SAFARILAND LLC	Supplies	145.99	5/5/2015
SAGINAW POLICE DEPT.	Drug Seizure Int	1.13	5/5/2015
SAGINAW POLICE DEPT.	Drug Seizures	436.50	5/5/2015
SANJUANA C GARCIA	Drug Seizure Int	1.58	5/5/2015
SANJUANA C GARCIA	Drug Seizure-Unit	700.00	5/5/2015
SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitor'g	1,601.60	5/5/2015
Sawaki D Samuels	Travel	140.00	5/5/2015
SMITH TEMPORARIES INC	Elections- Contract	27,213.01	5/5/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	187.68	5/5/2015
STAPLES ADVANTAGE	Supplies	49.66	5/5/2015
STAPLES ADVANTAGE	Supplies	49.68	5/5/2015
STAPLES ADVANTAGE	Supplies	64.98	5/5/2015
STAPLES ADVANTAGE	Supplies	73.72	5/5/2015
STAPLES ADVANTAGE	Supplies	99.72	5/5/2015
STAPLES ADVANTAGE	Supplies	105.31	5/5/2015
STAPLES ADVANTAGE	Supplies	141.36	5/5/2015
STAPLES ADVANTAGE	Supplies	177.82	5/5/2015
STAPLES ADVANTAGE	Supplies	194.49	5/5/2015
STAPLES ADVANTAGE	Lab Supplies	315.60	5/5/2015

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	362.05	5/5/2015
STAPLES ADVANTAGE	Supplies	489.60	5/5/2015
STEPHANIE PATTEN	Drug Seizure Int	8.21	5/5/2015
STEPHANIE PATTEN	Drug Seizure-Unit	2,500.00	5/5/2015
SUBSTANCE ABUSE GUIDANCE	O/P Group Counseling	7,029.50	5/5/2015
TARGET BANK	Clothing	1,134.08	5/5/2015
TECHNICAL RESOURCE MANAGEMENT LLC	Laboratory Costs	38,247.00	5/5/2015
TEXAS PREMIER COUNSELING SERVICES	Professional Service	55.00	5/5/2015
THE TREE HOUSE INC	Supplies	57.50	5/5/2015
THE TREE HOUSE INC	Supplies	303.34	5/5/2015
TINA ROBINSON	Drug Seizure Int	1.73	5/5/2015
TINA ROBINSON	Drug Seizures	1,533.33	5/5/2015
TRT DEVELOPMENT COMPANY - AUSTIN	Travel	1,094.80	5/5/2015
Ulrica L Harris	Mileage Allowance	3.45	5/5/2015
Ulrica L Harris	Travel	44.00	5/5/2015
UPS/UNITED PARCEL SERVICE	Postage	28.80	5/5/2015
US DIAGNOSTICS INC	Lab Supplies	4,220.00	5/5/2015
US DIAGNOSTICS INC	Lab Supplies	5,275.00	5/5/2015
VAIL MARRIOTT MOUNTAIN RESORT	Education	349.16	5/5/2015
VAIL MARRIOTT MOUNTAIN RESORT	Education	349.16	5/5/2015
VOLUNTEERS OF AMERICA TEXAS	Intensiv Residential	3,366.00	5/5/2015
WESTERN-BRW PAPER CO INC	Supplies	78.00	5/5/2015
WESTERN-BRW PAPER CO INC	Supplies	78.00	5/5/2015
WESTERN-BRW PAPER CO INC	Supplies	78.00	5/5/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	5/5/2015
WESTERN-BRW PAPER CO INC	Supplies	426.70	5/5/2015
WESTERN-BRW PAPER CO INC	Supplies	520.00	5/5/2015
WOOD & ASSOCIATES POLYGRAPH S	Polygraph	200.00	5/5/2015
WOOD & ASSOCIATES POLYGRAPH S	Polygraph	600.00	5/5/2015
WORLD WIDE INTERPRETERS INC	Interpreter Fees	4.06	5/5/2015
<b>NON COURT CLAIMS TOTAL</b>		<b>236,256.65</b>	

\* These claims need not appear on the claims report.

(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)

<b>CLAIMS GRAND TOTAL</b>		<b>6,307,000.61</b>	
<b>FY 2015 YTD CLAIMS GRAND TOTAL</b>		<b>126,378,399.78</b>	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM**

**FOR THE WEEK ENDING - MAY 5, 2015**

Vendor Name	Item Description	Paid Amount	Check Date
Air Balancing Company Inc	Non-Track Equipment	11,625.00	5/5/2015
Alice Whitten	5006 Chapter 13 Levy	(32.01)	5/5/2015
Automated Collection Services Inc	5002 Student Loan Levy	(49.01)	5/5/2015
Bryco/Bryant Company	Building Maintenance	5,275.00	5/5/2015
C L E A T	LE Association	(30.00)	5/5/2015
California SDU	Child Support	(108.26)	5/5/2015
City of Arlington	Tax Increment Finance(TIF)	(170,363.45)	5/5/2015
City of Benbrook	Tax Increment Finance(TIF)	(7,665.67)	5/5/2015
City of Euless	Tax Increment Finance(TIF)	(8.08)	5/5/2015
City of Everman	Tax Increment Finance(TIF)	(37.99)	5/5/2015
City of Grand Prairie	Tax Increment Finance(TIF)	(4,653.86)	5/5/2015
City of Grapevine	Tax Increment Finance(TIF)	(7,058.94)	5/5/2015
City of Keller	Tax Increment Finance(TIF)	2,005.62	5/5/2015
City of Mansfield	Tax Increment Finance(TIF)	1,998.32	5/5/2015
City of North Richland Hills	Tax Increment Finance(TIF)	(13,437.68)	5/5/2015
Collection Technology Inc	5002 Student Loan Levy	0.03	5/5/2015
Delta Dental	Dental Claims	22,877.50	5/5/2015

Vendor Name	Item Description	Paid Amount	Check Date
Delta Dental	Dental Claims	2,453.60	5/5/2015
Delta Dental	Dental Claims	21,622.70	5/5/2015
Delta Dental	Dental Claims	4,230.80	5/5/2015
Delta Management Associates Inc	5002 Student Loan Levy	(13.39)	5/5/2015
DirecTV Inc	Subscriptions	60.98	5/5/2015
DirecTV Inc	Data Transmiss Line	63.99	5/5/2015
Fikes Infection Control Inc	Kitchen Maintenance	3,750.00	5/5/2015
General Revenue Corporation	5002 Student Loan Levy	(21.12)	5/5/2015
Great Lakes Higher Education	5002 Student Loan Levy	0.44	5/5/2015
Internal Revenue Service	5001 Tax Levy	(1,050.94)	5/5/2015
IRS FICA EE	FICA-Employee	(17,371.27)	5/5/2015
IRS FICA ER	FICA-Employer	(17,333.60)	5/5/2015
IRS FIT	FIT Withholding	(44,338.82)	5/5/2015
IRS MED EE	Medicare-Employee	(4,062.60)	5/5/2015
IRS MED ER	Medicare-Employer	(4,053.78)	5/5/2015
Jessica Marie Nevarez	Counsel Fees-Courts	150.00	5/5/2015
JI Specialty Services	Worker's Compensation - Claims 04/20-04/24/15	(14,578.28)	5/5/2015
JI Specialty Services	Worker's Compensation - Claims 04/27-05/01/15	54,514.61	5/5/2015
Kerri J Maldonado	Education	402.79	5/5/2015
Lincoln Financial Group	Deferred Comp	7,600.00	5/5/2015
Metropolitan Life	Metlife	(19.48)	5/5/2015
Ms Keitha M Hallenbeck	Education	180.00	5/5/2015
Nationwide Retirement Solutions	Deferred Comp	19,044.89	5/5/2015
Optum Bank	HSA Employee Contribution	(75.00)	5/5/2015
PayFlex	Dependent Care Claims	1,099.98	5/5/2015
PayFlex	Section 125 Claims	68,266.08	5/5/2015
PayFlex	Dependent Care Claims	7,305.72	5/5/2015
PayFlex	Section 125 Claims	63,612.93	5/5/2015
Pennsylvania-HEAA	5002 Student Loan Levy	5.72	5/5/2015
Performant Recovery Inc	5002 Student Loan Levy	(32.68)	5/5/2015
Police & Firefighters Ins Assoc	LE Association	164.24	5/5/2015
Prepaid Legal Services	Prepaid Attorney	81.15	5/5/2015
Roy C Brooks	Education	268.48	5/5/2015
Tarrant Co P/R Acct	Payroll Transfers	(284,475.84)	5/5/2015
Tarrant County Deputy Sheriff	LE Association	(10.00)	5/5/2015
Terrell Lloyd	Damage Claims	200.00	5/5/2015
Texas Child Support Disbursement	Child Support	240.00	5/5/2015
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(34.76)	5/5/2015
The Barrows Firm PC	Counsel Fees-Courts	275.00	5/5/2015
The Barrows Firm PC	Counsel Fees-Courts	400.00	5/5/2015
The Barrows Firm PC	Counsel Fees - CPS	1,520.00	5/5/2015
The Barrows Firm PC	Counsel Fees-Probate	502.06	5/5/2015
The Judiciary Leadership	Education	525.00	5/5/2015
TX Dept of Criminal Justice	Health Insurance Match - CJAD Insurance Wire - Bond	331.52	5/5/2015
TX Dept of Criminal Justice	Medical-Pre - CJAD Insurance Wire	(96.54)	5/5/2015
TX Dept of Criminal Justice	Medical Post - CJAD Insurance Wire	(27.63)	5/5/2015
TX Dept of Criminal Justice	Section 125 - CJAD Insurance Wire	(290.00)	5/5/2015
TX Workforce Unemployment	TX Workforce Comm - 1st Qtr- CY15 Unemployment	35,940.26	5/5/2015
TX Workforce Unemployment	TX Workforce Comm - 1st Qtr- CY15 Unemployment	3,660.00	5/5/2015
TX Workforce Unemployment	TX Workforce Comm - 1st Qtr- CY15 Unemployment	(50.00)	5/5/2015
TX Workforce Unemployment	TX Workforce Comm - 1st Qtr- CY15 Unemployment	1,078.40	5/5/2015
United Way	United Fund	(35.00)	5/5/2015
UnitedHealthcare	Medical Claims - Wk Ending 4/24/15	842,075.07	5/5/2015
UnitedHealthcare	Medical Claims	54,695.78	5/5/2015
UnitedHealthcare	Medical Claims - Wk Ending 5/1/15	700,983.75	5/5/2015
UnitedHealthcare	Medical Claims	91,068.54	5/5/2015

Vendor Name	Item Description	Paid Amount	Check Date
University of Texas at Austin	Education	75.00	5/5/2015
US Department of Education	5002 Student Loan Levy	64.44	5/5/2015
VALIC Retirement	Deferred Comp	28.00	5/5/2015
YMCA	YMCA	(83.07)	5/5/2015
<b>COURT ADDENDUM TOTAL</b>		<b>1,440,824.64</b>	

**CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM\***

**FOR THE WEEK ENDING - MAY 5, 2015**

Vendor Name	Item Description	Paid Amount	Check Date
Charter Communications	Subscriptions	131.67	5/5/2015
TX Workforce Unemployment	TX Workforce Comm - 1st Qtr- CY15 Unemployment	5,326.00	5/5/2015
TX Workforce Unemployment	TX Workforce Comm - 1st Qtr- CY15 Unemployment	4,165.47	5/5/2015
<b>NON COURT ADDENDUM TOTAL</b>		<b>9,623.14</b>	

\* These claims need not appear on the claims addendum report.

*(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)*

<b>ADDENDUM GRAND TOTAL</b>		<b>1,450,447.78</b>	
CURRENT PERIOD PAYMENT TOTAL		7,757,448.39	
CURRENT PERIOD VOIDS		(3,643.76)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>7,753,804.63</b>	
FY2015 YTD PAYMENT TOTAL		368,898,849.36	
FY2015 YTD VOIDS		(1,805,032.29)	
<b>FY2015 YTD GRAND TOTAL</b>		<b>367,093,817.07</b>	