

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - MAY 19, 2015**

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rental Assistance	465.00	5/19/2015
1301 SYCAMORE LLC	Rental Assistance	599.00	5/19/2015
A & G PIPING INC	Building Maintenance	114.78	5/19/2015
A & G PIPING INC	A/C Maint Contract	114.78	5/19/2015
A & G PIPING INC	A/C Maint Contract	131.10	5/19/2015
A & G PIPING INC	A/C Maint Contract	133.28	5/19/2015
A & G PIPING INC	A/C Maint Contract	598.55	5/19/2015
A & G PIPING INC	A/C Maint Contract	828.06	5/19/2015
A TECH COPIER SERVICES INC	Equipment Maint	150.00	5/19/2015
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	65.00	5/19/2015
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	130.00	5/19/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	525.00	5/19/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	575.00	5/19/2015
Aaron M Barnes	Education	199.52	5/19/2015
AARYN LANDERS LAMB PC	Counsel Fees - CPS	100.00	5/19/2015
AARYN LANDERS LAMB PC	Cnsl Fees-Fam Drg Ct	100.00	5/19/2015
AARYN LANDERS LAMB PC	Counsel Fees - CPS	520.00	5/19/2015
ABE FACTOR	Counsel Fees-Courts	268.25	5/19/2015
ABE FACTOR	Counsel Fees-Courts	1,575.00	5/19/2015
ABILENE HOUSING AUTHORITY	HAP Portable Rec	(1,416.00)	5/19/2015
ABILENE HOUSING AUTHORITY	Other Payable	1,635.96	5/19/2015
ABLE COMMUNICATIONS INC	Professional Service	7,628.27	5/19/2015
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	870.14	5/19/2015
ADAPCO INC	Non-Track Equipment	1,200.00	5/19/2015
ADORAMA INC	Supplies	186.00	5/19/2015
ADORAMA INC	Supplies	186.00	5/19/2015
ADORAMA INC	Supplies	372.00	5/19/2015
ADORAMA INC	Supplies	372.00	5/19/2015
ADORAMA INC	Supplies	372.00	5/19/2015
ADORAMA INC	Supplies	930.00	5/19/2015
ADVANCED PAYROLL FUNDING LTD	Professional Service	119.97	5/19/2015
ADVANCED PAYROLL FUNDING LTD	Professional Service	6,104.49	5/19/2015
ADVANCE'D TEMPORARIES INC	Contract Labor	506.88	5/19/2015
ADVANCE'D TEMPORARIES INC	Contract Labor	792.00	5/19/2015
AG-POWER INC	Landscaping Expense	402.35	5/19/2015
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	1,678.67	5/19/2015
AIDS OUTREACH CENTER INC	Food/Hygiene Assist	2,461.53	5/19/2015
AIR ENGINEERING AND TESTING	Professional Service	24,319.57	5/19/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	33.91	5/19/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	87.02	5/19/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	126.85	5/19/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	339.60	5/19/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	354.73	5/19/2015
AIRGAS USA LLC	Building Maintenance	9.00	5/19/2015
AIRGAS USA LLC	Equipment Maint	36.40	5/19/2015
AIRGAS USA LLC	Parts and Supplies	45.00	5/19/2015
AIRGAS USA LLC	Parts and Supplies	49.50	5/19/2015
AIRGAS USA LLC	Lab Supplies	50.00	5/19/2015
AIRGAS USA LLC	Lab Equip Mainten	607.83	5/19/2015
AJMEL PUTHAWALA	Rental Assistance	799.00	5/19/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	250.00	5/19/2015

Vendor Name	Item Description	Paid Amount	Check Date
ALFONS KYLE KNAPP	Counsel Fees-Courts	275.00	5/19/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	125.00	5/19/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	625.00	5/19/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	987.50	5/19/2015
Alice H Moore	Education	431.37	5/19/2015
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	325.00	5/19/2015
ALL AMERICA TITLE SERVICES INC	Professional Service	75.00	5/19/2015
ALL CHURCH HOME FOR CHILDREN INC	Clothing	68.89	5/19/2015
ALL FAIR ELECTRIC	Building Maintenance	1,466.32	5/19/2015
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	5/19/2015
ALLEN & WEAVER PC	Counsel Fees - CPS	300.00	5/19/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	340.00	5/19/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	660.00	5/19/2015
ALLMARK IMPRESSIONS LTD	Field Equip&Supplies	577.50	5/19/2015
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	5/19/2015
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	815.00	5/19/2015
AMANDA KACSIR	Misc Payable	1,578.00	5/19/2015
AMBIT ENERGY LLC	Utility Assistance	1,301.69	5/19/2015
AMERICAN SIGNWORKS	Educational Material	33.00	5/19/2015
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	2,136.09	5/19/2015
AMERICAN TIRE DISTRIBUTORS INC	Parts and Supplies	5,894.80	5/19/2015
AMIGO ENERGY	Utility Assistance	134.96	5/19/2015
ANGELA HARVEY	Counsel Fees-Probate	1,000.00	5/19/2015
ANGELICA TAYLOR	Reporter's Records	2,320.00	5/19/2015
ANN LAWLER	Counsel Fees-Courts	193.75	5/19/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	50.00	5/19/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	150.00	5/19/2015
Anne A Smith	Education	117.19	5/19/2015
ANTHONY GREEN	Counsel Fees-Courts	100.00	5/19/2015
ANTHONY GREEN	Counsel Fees-Juv	200.00	5/19/2015
ANTHONY GREEN	Counsel Fees-Courts	300.00	5/19/2015
ANTHONY GREEN	Counsel Fees-Courts	350.00	5/19/2015
ANTHONY GREEN	Counsel Fees-Courts	500.00	5/19/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	300.00	5/19/2015
ANTWAN BURRIS	Clothing	250.00	5/19/2015
APAC TEXAS INC	Asphalt-Rock/Hot Mix	418.48	5/19/2015
ARAMARK UNIFORM SERVICES INC	Supplies	2.10	5/19/2015
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	5/19/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	5/19/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	5/19/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	5/19/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	5/19/2015
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	12.00	5/19/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.75	5/19/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.00	5/19/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	23.00	5/19/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	23.45	5/19/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	27.20	5/19/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.50	5/19/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	37.20	5/19/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	40.10	5/19/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	44.00	5/19/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	44.00	5/19/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	50.50	5/19/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	53.80	5/19/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	54.00	5/19/2015

Vendor Name	Item Description	Paid Amount	Check Date
ARAMARK UNIFORM SERVICES INC	Custodian Services	60.00	5/19/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	107.00	5/19/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	143.11	5/19/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	194.40	5/19/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	204.00	5/19/2015
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	304.80	5/19/2015
ARLINGTON WATER UTILITIES	Utility Assistance	502.16	5/19/2015
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	3,300.00	5/19/2015
ASH GROVE CEMENT COMPANY	Base Stab Materials	5,457.85	5/19/2015
ASH GROVE CEMENT COMPANY	Base Stab Materials	8,355.54	5/19/2015
ASHLEE R WELLS	Professional Service	1,533.44	5/19/2015
ASSESSMENT AND INTERVENTION SVCS	Psych Exam/Testimony	1,200.00	5/19/2015
AT APARTMENTS LP	Utility Assistance	88.59	5/19/2015
AT APARTMENTS LP	Rental Assistance	725.00	5/19/2015
ATMOS ENERGY CORP	Gas	17.28	5/19/2015
ATMOS ENERGY CORP	Gas	22.00	5/19/2015
ATMOS ENERGY CORP	Gas	91.45	5/19/2015
ATMOS ENERGY CORP	Gas	115.37	5/19/2015
ATMOS ENERGY CORP	Utility Assistance	1,233.69	5/19/2015
ATMOS ENERGY CORP	Utility Assistance	1,512.49	5/19/2015
ATMOS ENERGY CORP	Gas	1,608.19	5/19/2015
ATMOS ENERGY CORP	Gas	4,661.14	5/19/2015
ATTICUS J GILL	Counsel Fees-Courts	75.00	5/19/2015
ATTICUS J GILL	Counsel Fees-Courts	375.00	5/19/2015
AUTONATION	Parts and Supplies	117.92	5/19/2015
AV POLO RUN ASSOCIATES LTD	Rent Sub to L'lords	680.00	5/19/2015
B & H PHOTO VIDEO	Field Equip&Supplies	(57.44)	5/19/2015
B & H PHOTO VIDEO	Lab Supplies	591.85	5/19/2015
B & H PHOTO VIDEO	Supplies	1,183.70	5/19/2015
BAIRD HAMPTON & BROWN INC	Building Maintenance	2,275.00	5/19/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	750.00	5/19/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	860.00	5/19/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,645.00	5/19/2015
BALFOUR BEATTY CONSTRUCTION LLC	Professional Service	7,500.00	5/19/2015
BALL & HASE PC	Counsel Fees-Courts	175.00	5/19/2015
BALL & HASE PC	Counsel Fees-Courts	225.00	5/19/2015
BALL & HASE PC	Counsel Fees-Courts	700.00	5/19/2015
BALL & HASE PC	Counsel Fees-Courts	3,275.00	5/19/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	150.00	5/19/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	5/19/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	500.00	5/19/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	500.00	5/19/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	700.00	5/19/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	900.00	5/19/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,125.00	5/19/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,122.50	5/19/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,526.86	5/19/2015
BARONHR LLC	Contract Labor	709.20	5/19/2015
BARONHR LLC	Contract Labor	816.72	5/19/2015
BARRY ALFORD	Counsel Fees-Courts	100.00	5/19/2015
BARRY ALFORD	Counsel Fees-Courts	168.75	5/19/2015
BARRY ALFORD	Counsel Fees-Courts	225.00	5/19/2015
BARRY ALFORD	Counsel Fees-Courts	975.00	5/19/2015
BARRY ALFORD	Counsel Fees-Courts	2,575.00	5/19/2015
BARRY G JOHNSON	Counsel Fees-Courts	400.00	5/19/2015
BASECOM INC	Building Maintenance	67.00	5/19/2015

Vendor Name	Item Description	Paid Amount	Check Date
BASECOM INC	Building Maintenance	626.53	5/19/2015
BEARDEN CHILDREN'S TRUST	Rent	19.44	5/19/2015
BEARDEN CHILDREN'S TRUST	Rent	68.16	5/19/2015
BEARDEN CHILDREN'S TRUST	Rent	438.98	5/19/2015
BEARDEN CHILDREN'S TRUST	Rent	575.75	5/19/2015
BEARDEN CHILDREN'S TRUST	Rent	3,124.87	5/19/2015
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	262.50	5/19/2015
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	417.00	5/19/2015
BEN LEONARD PLLC	Counsel Fees-Courts	125.00	5/19/2015
BENBROOK WATER AUTHORITY	Utility Assistance	65.57	5/19/2015
BENNETT & REEDY UTILITY CONSTRUCTION	Non-Track Const/Bldg	13,077.00	5/19/2015
BENTLEY INSTRUMENTS	Lab Supplies	236.63	5/19/2015
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	225.00	5/19/2015
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	550.00	5/19/2015
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	900.00	5/19/2015
BEVERLY LAUDERDALE	Court Visitor	422.24	5/19/2015
B-GREENER INDUSTRIAL CLEANERS LLC	Parts and Supplies	1,320.00	5/19/2015
BIMBO BAKERIES USA INC	Food	136.45	5/19/2015
BINSWANGER GLASS	Building Maintenance	327.42	5/19/2015
BLAKE BURNS	Counsel Fees-Courts	300.00	5/19/2015
BLAKE BURNS	Counsel Fees-Courts	300.00	5/19/2015
BLAKE BURNS	Cnsl Fees-Crim Appls	2,167.00	5/19/2015
BLESSING FUNERAL HOME	County Burials	330.00	5/19/2015
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	2,173.50	5/19/2015
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	2,508.00	5/19/2015
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	3,183.75	5/19/2015
BOB HOWARD PDC	Central Garage Inv	25.15	5/19/2015
BONNIE C WELLS	Investigative	267.00	5/19/2015
BONNIE C WELLS	Investigative	992.75	5/19/2015
BONNIE C WELLS	Investigative	1,949.75	5/19/2015
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	514.50	5/19/2015
BOYD MOONEY	Counsel Fees-Juv	100.00	5/19/2015
BRADFORD SHAW	Counsel Fees-Courts	250.00	5/19/2015
BRADFORD SHAW	Counsel Fees-Courts	500.00	5/19/2015
BRADFORD SHAW	Counsel Fees-Juv	557.50	5/19/2015
BRADFORD SHAW	Counsel Fees-Courts	750.00	5/19/2015
BRENDA G HANSEN	Counsel Fees-Courts	500.00	5/19/2015
Brenda K Ladd	Education	100.00	5/19/2015
BRETT BOONE	Counsel Fees-Courts	275.00	5/19/2015
BRETT BOONE	Counsel Fees-Courts	350.00	5/19/2015
BRETT BOONE	Counsel Fees-Courts	460.00	5/19/2015
BRETT BOONE	Counsel Fees-Courts	540.00	5/19/2015
BRETT BOONE	Counsel Fees-Courts	795.00	5/19/2015
BRIAN C SIMPSON	Counsel Fees - CPS	100.00	5/19/2015
BRIAN E POPE PHD	Psych Exam/Testimony	2,000.00	5/19/2015
BRIAN J NEWMAN	Cnsl Fees-Fam Drg Ct	100.00	5/19/2015
BRIAN J NEWMAN	Counsel Fees - CPS	200.00	5/19/2015
BRIAN K WALKER	Counsel Fees-Courts	140.00	5/19/2015
BRIAN M BOUFFARD	Counsel Fees-Courts	125.00	5/19/2015
BRIAN M BOUFFARD	Counsel Fees-Courts	125.00	5/19/2015
BRIAN M BOUFFARD	Counsel Fees-Courts	150.00	5/19/2015
BRIAN M BOUFFARD	Counsel Fees-Courts	450.00	5/19/2015
BRIAN M BOUFFARD	Counsel Fees-Courts	1,100.00	5/19/2015
BRILLIANT ENERGY LLC	Utility Assistance	125.38	5/19/2015
BRITNEY MARIE SMITH	Misc Payable	60.00	5/19/2015
BROADDUS & ASSOCIATES INC	Professional Service	43,129.00	5/19/2015

Vendor Name	Item Description	Paid Amount	Check Date
BROADDUS & ASSOCIATES INC	Professional Service	50,811.00	5/19/2015
BROWNELLS INC	Range Supplies	345.47	5/19/2015
BRUCE ASHWORTH	Counsel Fees-Courts	350.00	5/19/2015
BRUCE ASHWORTH	Counsel Fees-Courts	700.00	5/19/2015
BRYAN E WILSON	Counsel Fees-Courts	400.00	5/19/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	200.00	5/19/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	250.00	5/19/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	325.00	5/19/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	555.00	5/19/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	840.00	5/19/2015
BURLY FENCE	Landscaping Expense	403.50	5/19/2015
C.R.'S AUTO REPAIR	Parts and Supplies	35.00	5/19/2015
CANAS & FLORES	Counsel Fees-Courts	150.00	5/19/2015
CANAS & FLORES	Counsel Fees-Courts	300.00	5/19/2015
CANAS & FLORES	Counsel Fees-Courts	400.00	5/19/2015
CANAS & FLORES	Counsel Fees-Courts	450.00	5/19/2015
CANAS & FLORES	Counsel Fees-Courts	700.00	5/19/2015
CANAS & FLORES	Counsel Fees-Courts	850.00	5/19/2015
CANDACE M TAYLOR	Counsel Fees-Juv	500.00	5/19/2015
CANDACE M TAYLOR	Counsel Fees-Courts	600.00	5/19/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	5.00	5/19/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	9.00	5/19/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	5/19/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	5/19/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	5/19/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	5/19/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	5/19/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	5/19/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	5/19/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	5/19/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	5/19/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	5/19/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	5/19/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	32.00	5/19/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	36.00	5/19/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	72.00	5/19/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	85.00	5/19/2015
CARLA GIBBS KELMAN	Counsel Fees-Courts	400.00	5/19/2015
CARLA GIBBS KELMAN	Counsel Fees-Courts	625.00	5/19/2015
Carol L Finney Gibbins	Prepaid - Travel	124.00	5/19/2015
CAROL P PIERCE	Interpreter Fees	260.00	5/19/2015
CAROLE KERR	Counsel Fees-Courts	400.00	5/19/2015
CAROLE KERR	Counsel Fees-Courts	950.00	5/19/2015
CAROLE KERR	Counsel Fees-Courts	1,500.00	5/19/2015
CAROLIN A PEEK	Professional Service	191.68	5/19/2015
CAROLYN COX	Court Visitor	479.92	5/19/2015
CARRIER CORPORATION	A/C Maint Contract	2,440.20	5/19/2015
CARRIER CORPORATION	A/C Maint Contract	3,488.00	5/19/2015
CARY M SCHROEDER	Counsel Fees-Probate	1,100.00	5/19/2015
CASEY COLE	Counsel Fees-Courts	300.00	5/19/2015
CASEY COLE	Counsel Fees-Courts	500.00	5/19/2015
CASS ROBERT CALLAWAY	Counsel Fees-Courts	350.00	5/19/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	550.00	5/19/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	1,830.00	5/19/2015
CATHOLIC CHARITIES DIOCESE OF	Professional Service	935.00	5/19/2015
CATHOLIC CHARITIES DIOCESE OF	Professional Service	6,545.00	5/19/2015
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	742.50	5/19/2015

Vendor Name	Item Description	Paid Amount	Check Date
CDW GOVERNMENT	Software Maintenance	3,543.41	5/19/2015
CEDAR HILL MEMORIAL PARK	County Burials	1,295.00	5/19/2015
CEN-TEX UNIFORM SALES INC	Clothing	105.59	5/19/2015
CEN-TEX UNIFORM SALES INC	Clothing	8,451.61	5/19/2015
CENTRAL POLY CORP	Supplies	12.86	5/19/2015
CENTRAL POLY CORP	Supplies	14.80	5/19/2015
CENTRAL POLY CORP	Custodian Supplies	282.60	5/19/2015
CENTRAL POLY CORP	Custodian Supplies	753.60	5/19/2015
CENTRAL POLY CORP	Sheriff Inventory	5,005.00	5/19/2015
CHAMPION ENERGY SERVICES LLC	Utility Assistance	125.99	5/19/2015
CHARLES BURGESS	Counsel Fees-Courts	300.00	5/19/2015
CHARLES BURGESS	Counsel Fees-Courts	500.00	5/19/2015
CHARLES ROACH	Counsel Fees-Courts	200.00	5/19/2015
CHARLES ROACH	Counsel Fees-Courts	200.00	5/19/2015
CHARLES ROACH	Counsel Fees-Courts	450.00	5/19/2015
CHARLES ROACH	Counsel Fees-Courts	700.00	5/19/2015
CHARLES ROACH	Counsel Fees-Courts	1,000.00	5/19/2015
CHARLES ROACH	Counsel Fees-Courts	1,975.00	5/19/2015
CHARLOTTE STAPLES	Counsel Fees - CPS	100.00	5/19/2015
CHARTER COMMUNICATIONS	Subscriptions	31.06	5/19/2015
CHARTER COMMUNICATIONS	Subscriptions	53.82	5/19/2015
CHECKPOINT SERVICES INC	LV Grnt Compter(Mod)	389.20	5/19/2015
CHECKPOINT SERVICES INC	LV Computers (Mod)	893.57	5/19/2015
CHECKPOINT SERVICES INC	Computer Supplies	1,384.20	5/19/2015
CHEM AQUA	A/C Maint Contract	936.50	5/19/2015
Cheryl D Tyler	Education	400.46	5/19/2015
CHRISTA LYNN CAMP	Misc Payable	60.00	5/19/2015
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	150.00	5/19/2015
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	250.00	5/19/2015
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	700.00	5/19/2015
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	830.00	5/19/2015
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	880.00	5/19/2015
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	1,487.50	5/19/2015
CICI'S PIZZA #22	Entertainment Exp	23.96	5/19/2015
CINTAS CORPORATION	Supplies	164.73	5/19/2015
CITY OF BEDFORD	Utility Assistance	117.41	5/19/2015
CITY OF CROWLEY UTILITIES	Utility Assistance	176.00	5/19/2015
CITY OF EULESS WATER & SEWER	Utility Assistance	53.76	5/19/2015
CITY OF FOREST HILL UTILITIES	Utility Assistance	470.28	5/19/2015
CITY OF FORT WORTH	ID Dept Supplies	352.00	5/19/2015
CITY OF HALTOM CITY	Utility Assistance	255.39	5/19/2015
CITY OF HALTOM CITY	County Projects	500,000.00	5/19/2015
CITY OF HURST	Utility Assistance	110.66	5/19/2015
CITY OF NORTH RICHLAND HILLS	Disposal Service	210.41	5/19/2015
CITY OF RIVER OAKS	Utility Assistance	79.46	5/19/2015
CLARIDGE PRODUCTS & EQUIPMENT INC	Non-Track Equipment	1,896.00	5/19/2015
CLARUS GLASSBOARDS LLC	Non-Track Equipment	23,638.77	5/19/2015
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	300.00	5/19/2015
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	700.00	5/19/2015
CLIFFORD D MACKENZIE	Counsel Fees - CPS	950.00	5/19/2015
CLIFFORD L BRONSON	Counsel Fees-Courts	230.00	5/19/2015
CLIFFORD L BRONSON	Counsel Fees-Courts	250.00	5/19/2015
COFER LAW PC	Counsel Fees-Courts	207.50	5/19/2015
COFER LAW PC	Counsel Fees-Courts	225.00	5/19/2015
COFER LAW PC	Counsel Fees-Courts	260.00	5/19/2015
COFER LAW PC	Counsel Fees-Courts	270.00	5/19/2015

Vendor Name	Item Description	Paid Amount	Check Date
COFER LAW PC	Counsel Fees-Courts	297.50	5/19/2015
COFER LAW PC	Counsel Fees-Courts	500.00	5/19/2015
COFER LAW PC	Counsel Fees-Courts	555.00	5/19/2015
COFER LAW PC	Counsel Fees-Courts	600.00	5/19/2015
COFER LAW PC	Counsel Fees-Courts	633.75	5/19/2015
COFER LAW PC	Counsel Fees-Courts	735.00	5/19/2015
COLE JENNINGS BRYAN	Counsel Fees-Courts	175.00	5/19/2015
COLLIN COUNTY CSCD	Misc Payable	50.00	5/19/2015
COLLINS WINDOW CLEANING	Custodian Services	2,100.00	5/19/2015
COMLINK WIRELESS TECHNOLOGIES INC	Parts and Supplies	93.03	5/19/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	200.00	5/19/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	208.75	5/19/2015
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	100.00	5/19/2015
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	5,827.74	5/19/2015
COOPER REDEVELOPMENT LLC	Rental Assistance	775.00	5/19/2015
CORPORATE SOURCE LTD	Non-Track Equipment	17,765.71	5/19/2015
CORPORATE SOURCE LTD	Non-Track Equipment	26,104.66	5/19/2015
CORPORATE SOURCE LTD	Non-Track Equipment	61,024.60	5/19/2015
CORTNEY CALVERT	Court Visitor	594.80	5/19/2015
COURTNEY MILLER	Counsel Fees-Courts	275.00	5/19/2015
COURTNEY MILLER	Counsel Fees-Courts	450.00	5/19/2015
COURTNEY MILLER	Counsel Fees-Courts	550.00	5/19/2015
CRAIG DAMERON	Counsel Fees-Courts	1,250.00	5/19/2015
CTJ MAINTENANCE INC	Custodian Services	492.48	5/19/2015
CTJ MAINTENANCE INC	Custodian Services	574.56	5/19/2015
CTJ MAINTENANCE INC	Custodian Services	738.72	5/19/2015
CTJ MAINTENANCE INC	Custodian Services	820.80	5/19/2015
CTJ MAINTENANCE INC	Custodian Services	1,026.00	5/19/2015
CTJ MAINTENANCE INC	Contract Labor	1,032.76	5/19/2015
CTJ MAINTENANCE INC	Custodian Services	1,190.16	5/19/2015
CTJ MAINTENANCE INC	Custodian Services	1,190.16	5/19/2015
CTJ MAINTENANCE INC	Custodian Services	1,354.32	5/19/2015
CTJ MAINTENANCE INC	Custodian Services	1,395.36	5/19/2015
CTJ MAINTENANCE INC	Contract Labor	2,162.65	5/19/2015
CTJ MAINTENANCE INC	Contract Labor	2,175.60	5/19/2015
CTJ MAINTENANCE INC	Contract Labor	2,175.60	5/19/2015
CTJ MAINTENANCE INC	Contract Labor	2,175.60	5/19/2015
CTJ MAINTENANCE INC	Custodian Services	2,790.72	5/19/2015
CTJ MAINTENANCE INC	Custodian Services	3,857.76	5/19/2015
CTJ MAINTENANCE INC	Custodian Services	4,945.32	5/19/2015
CTJ MAINTENANCE INC	Custodian Services	6,060.24	5/19/2015
CTJ MAINTENANCE INC	Custodian Services	6,894.72	5/19/2015
CTJ MAINTENANCE INC	Custodian Services	7,353.00	5/19/2015
CTJ MAINTENANCE INC	Custodian Services	7,469.28	5/19/2015
CTJ MAINTENANCE INC	Custodian Services	11,812.68	5/19/2015
CUEVAS DISTRIBUTION INC	Lab Supplies	85.75	5/19/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	200.00	5/19/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	200.00	5/19/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	450.00	5/19/2015
CYNTHIA A FITCH	Counsel Fees - CPS	200.00	5/19/2015
CYNTHIA A FITCH	Counsel Fees-Courts	925.00	5/19/2015
Cynthia J Holloway	Education	258.13	5/19/2015
DAICO SUPPLY COMPANY	Building Maintenance	584.00	5/19/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	2,683.75	5/19/2015
DALE HEISCH	Counsel Fees-Courts	250.00	5/19/2015
DALE HEISCH	Counsel Fees-Courts	600.00	5/19/2015

Vendor Name	Item Description	Paid Amount	Check Date
DALLAS COUNTY	Due to Other Govts	9.00	5/19/2015
DALLAS/FORT WORTH MINORITY BUSINESS	Meeting Expenses	800.00	5/19/2015
DALLIE HIX	Travel	171.96	5/19/2015
Dan Nichols	Education	54.50	5/19/2015
DANA A DUFFEY	Counsel Fees - CPS	200.00	5/19/2015
DANIEL E COLLINS	Counsel Fees-Courts	1,425.00	5/19/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	100.00	5/19/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	100.00	5/19/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	5/19/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	700.00	5/19/2015
DANIEL YOUNG	Cap Murder-Othr Cost	12.65	5/19/2015
DANIEL YOUNG	Cnsl Fees-Cap Murder	312.50	5/19/2015
DANNY D PITZER	Counsel Fees-Courts	800.00	5/19/2015
DANNY D PITZER	Counsel Fees-Courts	850.00	5/19/2015
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	100.00	5/19/2015
DARCY NILES DENO	Counsel Fees - CPS	180.00	5/19/2015
DARCY NILES DENO	Counsel Fees-Probate	1,100.00	5/19/2015
DARRELL MILLER	Relative Assistance	900.00	5/19/2015
DARRYL WALDOCK	Clothing	161.01	5/19/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	850.00	5/19/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	900.00	5/19/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	950.00	5/19/2015
DAVID BAYS	Counsel Fees-Courts	675.00	5/19/2015
DAVID PALMER	Counsel Fees-Courts	50.00	5/19/2015
DAVID PALMER	Counsel Fees-Courts	400.00	5/19/2015
DAVID PALMER	Counsel Fees-Courts	450.00	5/19/2015
DAVID S KOHM & ASSOCIATES	Counsel Fees-Juv	200.00	5/19/2015
DAVID S KOHM & ASSOCIATES	Counsel Fees-Courts	250.00	5/19/2015
DAVID S KOHM & ASSOCIATES	Counsel Fees-Courts	275.00	5/19/2015
DAWN M ROBERTS	Counsel Fees-Courts	200.00	5/19/2015
DAWN M ROBERTS	Counsel Fees-Courts	200.00	5/19/2015
DEBBIE KIMBRIEL	Counsel Fees - CPS	669.12	5/19/2015
Debbie M Spoons	Transportation	224.76	5/19/2015
DELL MARKETING	Capital Outlay-Low V	257,982.55	5/19/2015
DELOITTE & TOUCHE LLP	Financial Contracts	22,240.00	5/19/2015
DELTA FACILITY SERVICES LLC	Equipment Maint	134.00	5/19/2015
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	737.00	5/19/2015
DELTA FACILITY SERVICES LLC	A/C Maint Contract	31,400.00	5/19/2015
DENNIS SERVICES LLC	Kitchen Maintenance	82.80	5/19/2015
DENNIS SERVICES LLC	Building Maintenance	85.57	5/19/2015
DENNIS SERVICES LLC	Building Maintenance	109.68	5/19/2015
DENNIS SERVICES LLC	Building Maintenance	221.21	5/19/2015
DENNIS SERVICES LLC	Building Maintenance	644.37	5/19/2015
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	29.28	5/19/2015
DEPARTMENT OF STATE HEALTH SERVICES	Dpt Vit Stats Rem BC	1,776.93	5/19/2015
DEPOSITION SOLUTIONS LLC	Professional Service	191.68	5/19/2015
DEPOSITION SOLUTIONS LLC	Professional Service	383.36	5/19/2015
DEVIN MICHELLE AUCLAIR	Counsel Fees - CPS	100.00	5/19/2015
DFW CAMPER CORRAL	Non-Track Equipment	573.75	5/19/2015
DIANA K FULLER	Professional Service	675.00	5/19/2015
DIRECT ENERGY LP	Utility Assistance	239.34	5/19/2015
DIRECT ENERGY LP	Utility Assistance	282.56	5/19/2015
DIRECT ENERGY LP	Utility Assistance	296.81	5/19/2015
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,120.00	5/19/2015
DML ENTERPRISES LLC	Utility Assistance	50.00	5/19/2015
DOMINIC A BAUMAN	Counsel Fees-Courts	345.00	5/19/2015



Vendor Name	Item Description	Paid Amount	Check Date
DOMINIC A BAUMAN	Counsel Fees-Courts	350.00	5/19/2015
DON BODENHAMER	Counsel Fees-Courts	500.00	5/19/2015
DON BODENHAMER	Counsel Fees-Courts	600.00	5/19/2015
DON MICHAEL DAWES	Counsel Fees - CPS	100.00	5/19/2015
Donna M Larson	Education	140.00	5/19/2015
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	22,710.00	5/19/2015
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	550.00	5/19/2015
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	4,500.00	5/19/2015
DOUGLAS DYE	Misc Payable	790.19	5/19/2015
DRAKE COMMUNICATIONS INC	Equipment Maint	145.00	5/19/2015
DRAKE DUNNAVENT PC	Counsel Fees-Courts	200.00	5/19/2015
DRAKE DUNNAVENT PC	Counsel Fees-Courts	500.00	5/19/2015
DURKIN & GRAHAM PC	Counsel Fees-Juv	75.00	5/19/2015
DURKIN & GRAHAM PC	Counsel Fees - CPS	680.00	5/19/2015
EAN HOLDINGS LLC	Education	254.62	5/19/2015
EARL E BATES JR	Counsel Fees-Courts	800.00	5/19/2015
EAST TEXAS OPEN DOOR	Clothing	124.02	5/19/2015
EDMUND OPTICS INC	Lab Supplies	193.49	5/19/2015
EDWARD G JONES	Counsel Fees-Courts	100.00	5/19/2015
EDWARD G JONES	Counsel Fees-Courts	550.00	5/19/2015
EDWARD G JONES	Counsel Fees-Courts	600.00	5/19/2015
EDWIN YOUNGBLOOD	Counsel Fees-Juv	682.50	5/19/2015
EDWIN YOUNGBLOOD	Counsel Fees-Courts	935.00	5/19/2015
ELES CORPORATION	Lab Equip Mainten	382.00	5/19/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	337.50	5/19/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	412.50	5/19/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	600.00	5/19/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	700.00	5/19/2015
ELIZABETH SEDINGER	Misc Payable	60.00	5/19/2015
ELOY SEPULVEDA	Counsel Fees-Courts	535.00	5/19/2015
ELOY SEPULVEDA	Counsel Fees-Courts	662.50	5/19/2015
EMAN NACHAWATI	Court Visitor	249.20	5/19/2015
EMERSON NETWORK POWER	Building Maintenance	11,844.93	5/19/2015
EMPIRE PAPER COMPANY	Custodian Supplies	0.40	5/19/2015
EMPIRE PAPER COMPANY	Custodian Supplies	963.40	5/19/2015
ENCON SYSTEMS INC	Supplies	140.72	5/19/2015
ENCON SYSTEMS INC	Supplies	300.00	5/19/2015
ENCON SYSTEMS INC	Supplies	300.00	5/19/2015
ENCON SYSTEMS INC	Supplies	997.71	5/19/2015
ENTRUST ENERGY INC	Utility Assistance	681.81	5/19/2015
ENVIROMATIC SERVICES	A/C Maint Contract	887.50	5/19/2015
ER INVESTIGATIVE NETWORK	Investigative	500.00	5/19/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	100.00	5/19/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	150.00	5/19/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	710.00	5/19/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	815.00	5/19/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	970.00	5/19/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	8,720.00	5/19/2015
ERIC D BEAL	Counsel Fees - CPS	100.00	5/19/2015
EVCO PARTNERS LP	Supplies	7.99	5/19/2015
EVCO PARTNERS LP	Custodian Supplies	15.28	5/19/2015
FAMILY DOLLAR STORES INC	Food/Hygiene Assist	156.00	5/19/2015
FARMERS MARKET	Food	371.14	5/19/2015
FASCLAMPITT PAPER STORE	Graphics Inventory	1,014.00	5/19/2015
FASCLAMPITT PAPER STORE	Sheriff Inventory	2,400.00	5/19/2015
FASCLAMPITT PAPER STORE	Graphics Inventory	3,512.08	5/19/2015

Vendor Name	Item Description	Paid Amount	Check Date
FASCLAMPITT PAPER STORE	Graphics Inventory	4,659.20	5/19/2015
FASCLAMPITT PAPER STORE	Graphics Inventory	5,560.00	5/19/2015
FASTENAL	Building Maintenance	37.25	5/19/2015
FEDEX	Postage	19.68	5/19/2015
FEDEX	Postage	67.95	5/19/2015
FELIPE O CALZADA	Counsel Fees-Juv	100.00	5/19/2015
FELIPE O CALZADA	Counsel Fees - CPS	100.00	5/19/2015
FELIPE O CALZADA	Counsel Fees-Courts	150.00	5/19/2015
FELIPE O CALZADA	Counsel Fees-Courts	383.33	5/19/2015
FELIPE O CALZADA	Counsel Fees-Courts	600.00	5/19/2015
FELIPE O CALZADA	Counsel Fees-Courts	600.00	5/19/2015
FELIPE O CALZADA	Counsel Fees-Courts	625.00	5/19/2015
FELIPE O CALZADA	Counsel Fees-Courts	2,000.00	5/19/2015
FELIPE O CALZADA	Counsel Fees-Courts	2,250.00	5/19/2015
FIAGOME LAW FIRM PLLC	Counsel Fees-Courts	225.00	5/19/2015
FIESTA MART #76	Food/Hygiene Assist	103.52	5/19/2015
FIRST CHOICE POWER	Utility Assistance	92.75	5/19/2015
FIRST CHOICE POWER	Utility Assistance	275.76	5/19/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	(754.88)	5/19/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	58.84	5/19/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	299.95	5/19/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	299.95	5/19/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	314.50	5/19/2015
FISHER SCIENTIFIC COMPANY LLC	Supplies	338.72	5/19/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	399.80	5/19/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	430.07	5/19/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	566.16	5/19/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	757.36	5/19/2015
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	3,128.02	5/19/2015
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	84,396.63	5/19/2015
FOODLAND MARKETS	Food/Hygiene Assist	51.95	5/19/2015
FOREST RIDGE GARDENS ASSOCIATES LLC	Utility Assistance	80.50	5/19/2015
FORT DEARBORN LIFE INSURANCE CO	Spousal Opt TermLife	2,773.60	5/19/2015
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	3,005.10	5/19/2015
FORT DEARBORN LIFE INSURANCE CO	Basic Life	27,385.48	5/19/2015
FORT DEARBORN LIFE INSURANCE CO	Optional Term	58,086.26	5/19/2015
FORT WORTH AUTO GLASS CENTER LTD	Parts and Supplies	174.99	5/19/2015
FORT WORTH GENERATOR AND STARTER	Equipment Maint	159.00	5/19/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	47.00	5/19/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	52.00	5/19/2015
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	220.00	5/19/2015
FORT WORTH WATER DEPARTMENT	Water	30.81	5/19/2015
FORT WORTH WATER DEPARTMENT	Water	55.02	5/19/2015
FORT WORTH WATER DEPARTMENT	Water	91.80	5/19/2015
FORT WORTH WATER DEPARTMENT	Water	108.00	5/19/2015
FORT WORTH WATER DEPARTMENT	Water	118.80	5/19/2015
FORT WORTH WATER DEPARTMENT	Water	126.06	5/19/2015
FORT WORTH WATER DEPARTMENT	Water	147.04	5/19/2015
FORT WORTH WATER DEPARTMENT	Water	161.90	5/19/2015
FORT WORTH WATER DEPARTMENT	Water	162.00	5/19/2015
FORT WORTH WATER DEPARTMENT	Water	237.60	5/19/2015
FORT WORTH WATER DEPARTMENT	Water	280.80	5/19/2015
FORT WORTH WATER DEPARTMENT	Water	324.00	5/19/2015
FORT WORTH WATER DEPARTMENT	Water	324.38	5/19/2015
FORT WORTH WATER DEPARTMENT	Water	353.67	5/19/2015
FORT WORTH WATER DEPARTMENT	Water	366.99	5/19/2015

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	437.40	5/19/2015
FORT WORTH WATER DEPARTMENT	Water	446.10	5/19/2015
FORT WORTH WATER DEPARTMENT	Water	583.20	5/19/2015
FORT WORTH WATER DEPARTMENT	Water	714.37	5/19/2015
FORT WORTH WATER DEPARTMENT	Water	1,533.60	5/19/2015
FORT WORTH WATER DEPARTMENT	Water	1,631.76	5/19/2015
FORT WORTH WATER DEPARTMENT	Water	3,186.00	5/19/2015
FORT WORTH WATER DEPARTMENT	Utility Assistance	6,043.39	5/19/2015
FORT WORTH WATER DEPARTMENT	Water	6,868.97	5/19/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	300.00	5/19/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	400.00	5/19/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	500.00	5/19/2015
FRANK ADLER	Counsel Fees - CPS	100.00	5/19/2015
FRANK ADLER	Cnsl Fees-Fam Drg Ct	100.00	5/19/2015
FRANK ADLER	Counsel Fees-Juv	775.00	5/19/2015
FRANK W NEAL & ASSOC INC	Professional Service	1,902.50	5/19/2015
FRED DAVID HOWEY	Counsel Fees-Juv	134.00	5/19/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	450.00	5/19/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	550.00	5/19/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	1,245.00	5/19/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	279.76	5/19/2015
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	950.73	5/19/2015
FRONTIER UTILITIES LLC	Utility Assistance	97.46	5/19/2015
FRONZELL WOODARD	Clothing	200.00	5/19/2015
FULGHAM LAW FIRM PC	Counsel Fees-Courts	100.00	5/19/2015
FULGHAM LAW FIRM PC	Counsel Fees-Courts	400.00	5/19/2015
FULGHAM LAW FIRM PC	Counsel Fees-Courts	500.00	5/19/2015
FURNITURE BY WILLIAM WEBB	Non-Track Equipment	29,358.00	5/19/2015
G ANDREW PLATT	Counsel Fees-Courts	450.00	5/19/2015
G ANDREW PLATT	Counsel Fees-Courts	550.00	5/19/2015
G ANDREW PLATT	Counsel Fees-Courts	775.00	5/19/2015
Gary L Perkins	Fuel	43.93	5/19/2015
GARY RAYMOND SPEER JR	Counsel Fees-Juv	385.00	5/19/2015
GEORGE B MACKEY	Counsel Fees-Courts	200.00	5/19/2015
GEORGE B MACKEY	Counsel Fees-Courts	200.00	5/19/2015
GEORGE B MACKEY	Counsel Fees-Courts	200.00	5/19/2015
GEORGE B MACKEY	Counsel Fees-Courts	275.00	5/19/2015
GEORGE B MACKEY	Counsel Fees-Courts	1,050.00	5/19/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	550.00	5/19/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	575.00	5/19/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	712.50	5/19/2015
GEXA ENERGY LP	Utility Assistance	336.63	5/19/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	1,950.00	5/19/2015
GLAXOSMITHKLINE (GSK)	Medical Supplies	2,019.36	5/19/2015
Glen Whitley	Travel	386.70	5/19/2015
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	400.00	5/19/2015
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	550.00	5/19/2015
GOVERNMENT PROCUREMENT SERVICES	Education	460.00	5/19/2015
GOVERNMENT SCIENTIFIC SOURCE	Non-Track Equipment	4,937.00	5/19/2015
GRAPEVINE DCJ LLC	Capital Outlay - Veh	34,683.00	5/19/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	79.27	5/19/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	490.00	5/19/2015
GREG GRAY	Counsel Fees-Courts	450.00	5/19/2015
GREG STYLES	Bail Bond Surety Fee	1.50	5/19/2015
GREG STYLES	Bail Bond Surety Fee	13.50	5/19/2015
GREGORY SPENCER FUNERAL	County Burials	1,930.00	5/19/2015

Vendor Name	Item Description	Paid Amount	Check Date
GREYHOUND LINES INC	Transportation	94.50	5/19/2015
Grover G Fickes	Education	271.04	5/19/2015
GST MANUFACTURING LTD	Building Maintenance	650.00	5/19/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	(36.34)	5/19/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	3,442.53	5/19/2015
GULLIVER'S TRAVEL SERVICE INC	Education	229.10	5/19/2015
GULLIVER'S TRAVEL SERVICE INC	Education	288.60	5/19/2015
GULLIVER'S TRAVEL SERVICE INC	Education	303.60	5/19/2015
GULLIVER'S TRAVEL SERVICE INC	Travel	329.20	5/19/2015
GULLIVER'S TRAVEL SERVICE INC	Education	1,701.60	5/19/2015
GW OUTFITTERS LP	Supplies	49.50	5/19/2015
GW OUTFITTERS LP	Supplies	49.50	5/19/2015
GW OUTFITTERS LP	Supplies	99.00	5/19/2015
GW OUTFITTERS LP	Supplies	198.00	5/19/2015
GW OUTFITTERS LP	Supplies	495.00	5/19/2015
GW OUTFITTERS LP	Sheriff Inventory	594.00	5/19/2015
H D SMITH LLC	Medical Supplies	1,186.34	5/19/2015
HAHNFELD HOFFER STANFORD	Building Maintenance	4,450.00	5/19/2015
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	4,441.83	5/19/2015
HARDY DIAGNOSTICS	Lab Supplies	396.75	5/19/2015
HARMONY M SCHUERMAN	Counsel Fees-Courts	400.00	5/19/2015
HARMONY M SCHUERMAN	Counsel Fees-Courts	475.00	5/19/2015
HARMONY M SCHUERMAN	Counsel Fees-Courts	825.00	5/19/2015
HARMONY M SCHUERMAN	Counsel Fees-Courts	900.00	5/19/2015
HAROLD V JOHNSON	Counsel Fees-Courts	450.00	5/19/2015
HAROLD V JOHNSON	Counsel Fees-Courts	650.00	5/19/2015
HAROLD V JOHNSON	Counsel Fees-Courts	1,575.00	5/19/2015
HARRY HARRIS III	Counsel Fees-Courts	125.00	5/19/2015
HARRY HARRIS III	Counsel Fees-Courts	2,900.00	5/19/2015
HAYDAY INC	Equipment Maint	48.56	5/19/2015
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	756.90	5/19/2015
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	30,418.94	5/19/2015
HEATHER MCGHEE	Meeting Expenses	30.98	5/19/2015
HEATHER OGIER BRADSHAW	Cnsl Fees-Fam Drg Ct	100.00	5/19/2015
HEATHER VILLAGE LLC	Utility Assistance	15.97	5/19/2015
HELBING'S MOBIL SERVICE	Central Garage Inv	153.00	5/19/2015
HELLMUTH, OBATA & KASSABAUM LP	Professional Service	59.80	5/19/2015
HELLMUTH, OBATA & KASSABAUM LP	Professional Service	699.10	5/19/2015
HELLMUTH, OBATA & KASSABAUM LP	Professional Service	7,400.90	5/19/2015
HENRY SCHEIN	Custodian Supplies	174.81	5/19/2015
HERBERT D EVERITT	Counsel Fees-Courts	125.00	5/19/2015
HERBERT D EVERITT	Counsel Fees-Courts	125.00	5/19/2015
HERBERT D EVERITT	Counsel Fees-Courts	925.00	5/19/2015
HIRED HANDS INC	Interpreter Fees	140.00	5/19/2015
HIRED HANDS INC	Interpreter Fees	210.00	5/19/2015
HIRED HANDS INC	Interpreter Fees	385.00	5/19/2015
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	430.00	5/19/2015
HOTEL GALVEZ	Education	250.70	5/19/2015
HOYT ENTERPRISES INC	Equipment Maint	159.00	5/19/2015
HUNDLEY HYDRAULIC SALES & SERVICE	Parts and Supplies	834.68	5/19/2015
Hung Nguyen	Travel	72.00	5/19/2015
IBM CORPORATION	Software Maintenance	909.50	5/19/2015
IBM CORPORATION	Software Maintenance	19,075.00	5/19/2015
ICS	Bedding and Clothing	1,179.00	5/19/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	13.50	5/19/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	50.50	5/19/2015

Vendor Name	Item Description	Paid Amount	Check Date
IDEAL FIRE & SECURITY LLC	Building Maintenance	51.00	5/19/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	322.00	5/19/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	409.50	5/19/2015
IDEAS FOR BUSINESS	Software Maintenance	69.00	5/19/2015
INDUSTRIAL CONTROLS DISTRIBUTORS	A/C Maint Contract	1,080.05	5/19/2015
INLAND TRUCK PARTS CO	Parts and Supplies	191.66	5/19/2015
INTEGRATED ACCESS SYSTEMS	Building Maintenance	490.75	5/19/2015
INTEGRATED ACCESS SYSTEMS	Equipment Maint	8,708.35	5/19/2015
INTEGRATED FORENSIC LABORATORIES	Supplies	575.00	5/19/2015
INTEGRATED FORENSIC LABORATORIES	Supplies	575.00	5/19/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	35.00	5/19/2015
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	312.00	5/19/2015
INTERSTATE ALL BATTERY CENTER	Field Equip&Supplies	339.00	5/19/2015
IRVING HOLDINGS INC	Transportation	24.35	5/19/2015
IRVING HOLDINGS INC	Transportation	1,157.25	5/19/2015
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	615.40	5/19/2015
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	1,419.92	5/19/2015
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	4,939.70	5/19/2015
J D Johnson	Education	598.81	5/19/2015
J STEVEN BUSH	Counsel Fees-Courts	100.00	5/19/2015
J STEVEN BUSH	Counsel Fees-Courts	400.00	5/19/2015
J STEVEN BUSH	Counsel Fees-Courts	540.00	5/19/2015
J STEVEN BUSH	Counsel Fees-Courts	830.00	5/19/2015
J STEVEN BUSH	Counsel Fees-Courts	1,070.00	5/19/2015
JABBERCOMM INC	Supplies	13.42	5/19/2015
JACK G DUFFY JR	Counsel Fees-Courts	1,000.00	5/19/2015
JACKIE J MARTIN	Counsel Fees - CPS	100.00	5/19/2015
Jacquelyn Wright	Education	546.76	5/19/2015
JAMES D RENFORTH II	Counsel Fees-Courts	1,200.00	5/19/2015
JAMES D RENFORTH II	Counsel Fees-Courts	2,660.00	5/19/2015
JAMES LANTER PC	Counsel Fees-Courts	500.00	5/19/2015
JAMES MASEK	Counsel Fees - CPS	200.00	5/19/2015
JAMES MASEK	Counsel Fees-Juv	300.00	5/19/2015
JAMES R WILSON	Counsel Fees-Courts	367.50	5/19/2015
Jamison L Hulslander	Tuition C/room Train	214.40	5/19/2015
JANA KAY BRAVO	Professional Service	575.04	5/19/2015
Janet M Field	Education	20.00	5/19/2015
JARG LONDONDERRY PARTNERS LP	Utility Assistance	30.40	5/19/2015
JARG LONDONDERRY PARTNERS LP	Rental Assistance	599.00	5/19/2015
Jason A Kidd	Education	272.88	5/19/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	125.00	5/19/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	400.00	5/19/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	1,065.00	5/19/2015
JDB TOWING LLC	Wrecker Service	65.00	5/19/2015
JDB TOWING LLC	Wrecker Service	315.00	5/19/2015
JEANIE MORRIS	Reporter's Records	868.00	5/19/2015
Jeannette E Johnson	Education	83.38	5/19/2015
JEFF EUBANK ROOFING CO INC	Building Maintenance	420.00	5/19/2015
JEFF EUBANK ROOFING CO INC	Building Maintenance	489.00	5/19/2015
JEFF FRANK	Building Maintenance	455.00	5/19/2015
JEFF S HOOVER	Counsel Fees-Courts	300.00	5/19/2015
JEFFERY DAVID BONCEK	Litigation Expense	35.75	5/19/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	200.00	5/19/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	200.00	5/19/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	2,525.00	5/19/2015
JEFFREY S STEWART PC	Counsel Fees-Courts	550.00	5/19/2015

Vendor Name	Item Description	Paid Amount	Check Date
JEFFREY S STEWART PC	Counsel Fees-Courts	850.00	5/19/2015
JEFFREY S STEWART PC	Counsel Fees-Courts	875.00	5/19/2015
JENNIFER DILLON	Counsel Fees-Courts	300.00	5/19/2015
JENNIFER DILLON	Counsel Fees - CPS	410.00	5/19/2015
JEROME POTTER	Court Visitor	91.28	5/19/2015
JERRY WALKER	Counsel Fees-Courts	300.00	5/19/2015
JERRY WOOD	Counsel Fees-Courts	100.00	5/19/2015
JERRY WOOD	Counsel Fees-Courts	200.00	5/19/2015
JERRY WOOD	Counsel Fees-Courts	300.00	5/19/2015
JERRY WOOD	Counsel Fees-Courts	300.00	5/19/2015
JERRY WOOD	Counsel Fees-Courts	487.50	5/19/2015
JERRY WOOD	Counsel Fees-Courts	900.00	5/19/2015
JERRY WOOD	Counsel Fees-Courts	1,062.50	5/19/2015
JIM CULBERTSON	Counsel Fees-Juv	200.00	5/19/2015
JIM LANE	Counsel Fees-Courts	5,550.00	5/19/2015
JMP INTERESTS LTD	Law Books	145.00	5/19/2015
JO AN G ASHLEY	Counsel Fees - CPS	100.00	5/19/2015
JOE BROWN AND	Clothing	192.36	5/19/2015
JOHN A THORNTON	Investigative	349.51	5/19/2015
JOHN A THORNTON	Investigative	610.74	5/19/2015
JOHN CARL BEATTY	Counsel Fees-Courts	1,000.00	5/19/2015
JOHN CARL BEATTY	Counsel Fees-Courts	1,225.00	5/19/2015
JOHN CARL BEATTY	Counsel Fees-Courts	1,800.00	5/19/2015
JOHN ECK	Counsel Fees - CPS	405.00	5/19/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	200.00	5/19/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	250.00	5/19/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	300.00	5/19/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	400.00	5/19/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	500.00	5/19/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	650.00	5/19/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	975.00	5/19/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	1,125.00	5/19/2015
John M Arter	Education	272.04	5/19/2015
JOHN T BRENDER	Counsel Fees-Courts	100.00	5/19/2015
JOHN T BRENDER	Counsel Fees-Courts	150.00	5/19/2015
JOHN T BRENDER	Counsel Fees-Courts	500.00	5/19/2015
JOHN W STICKELS	Counsel Fees-Courts	500.00	5/19/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	400.00	5/19/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	1,250.00	5/19/2015
JOHNSON CONTROLS INC	A/C Maint Contract	5,405.00	5/19/2015
JOHNSON CONTROLS INC	A/C Maint Contract	16,911.00	5/19/2015
JOHNSON CONTROLS INC	A/C Maint Contract	18,164.00	5/19/2015
JONATHAN SIMPSON	Counsel Fees-Courts	150.00	5/19/2015
JONATHAN SIMPSON	Counsel Fees-Courts	175.00	5/19/2015
JONATHAN SIMPSON	Counsel Fees-Courts	175.00	5/19/2015
JONATHAN SIMPSON	Counsel Fees-Courts	300.00	5/19/2015
JONATHAN SIMPSON	Counsel Fees-Courts	825.00	5/19/2015
JONATHAN SIMPSON	Counsel Fees-Courts	825.00	5/19/2015
JONATHAN SIMPSON	Counsel Fees-Courts	1,075.00	5/19/2015
JOSE M CHAVEZ	Rental Assistance	435.00	5/19/2015
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	200.00	5/19/2015
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	200.00	5/19/2015
JOYCE E STEVENS P.C.	Counsel Fees-Courts	500.00	5/19/2015
JUDGE ROGER E TOWERY	Travel	541.88	5/19/2015
JUDITH VAN HOOFF	Counsel Fees - CPS	100.00	5/19/2015
JUDITH VAN HOOFF	Counsel Fees-Juv	200.00	5/19/2015

Vendor Name	Item Description	Paid Amount	Check Date
JULIE JACOBSON	Counsel Fees-Juv	100.00	5/19/2015
JULIE JACOBSON	Counsel Fees - CPS	100.00	5/19/2015
JURIS PUBLISHING INC	Law Books	45.00	5/19/2015
JUST ENERGY TEXAS I CORP	Utility Assistance	1,137.55	5/19/2015
JUSTICE OF THE PEACE PCT 1	Trust - Constable 7	7,892.50	5/19/2015
JUSTICE OF THE PEACE PCT 2	Trust - Constable 7	500.00	5/19/2015
JUSTIN SEED CO INC	Field Equip&Supplies	3,593.00	5/19/2015
K POST COMPANY	Custodian Services	3,408.00	5/19/2015
KARA CARRERAS	Counsel Fees-Courts	200.00	5/19/2015
KARA CARRERAS	Counsel Fees-Courts	435.00	5/19/2015
KARA CARRERAS	Counsel Fees-Courts	700.00	5/19/2015
KARA CARRERAS	Counsel Fees-Courts	800.00	5/19/2015
KARA CARRERAS	Counsel Fees-Courts	1,000.00	5/19/2015
KARA CARRERAS	Counsel Fees-Courts	1,050.00	5/19/2015
KARMEN JOHNSON	Counsel Fees - CPS	200.00	5/19/2015
KARMEN JOHNSON	Counsel Fees-Juv	500.00	5/19/2015
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	400.00	5/19/2015
KATHARINE D STONE	Counsel Fees-Courts	500.00	5/19/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	225.00	5/19/2015
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	300.00	5/19/2015
KATHRYN CRAVEN	Counsel Fees-Courts	100.00	5/19/2015
KATHRYN CRAVEN	Counsel Fees-Juv	200.00	5/19/2015
KATHRYN CRAVEN	Counsel Fees - CPS	3,670.00	5/19/2015
KATHY A LOWTHORP	Counsel Fees-Juv	200.00	5/19/2015
KATHY A LOWTHORP	Counsel Fees-Courts	500.00	5/19/2015
KATHY A LOWTHORP	Counsel Fees-Courts	500.00	5/19/2015
KATHY EHMANN-CLARDY	Counsel Fees-Courts	400.00	5/19/2015
KATHY EHMANN-CLARDY	Counsel Fees-Courts	400.00	5/19/2015
KATHY EHMANN-CLARDY	Counsel Fees-Courts	425.00	5/19/2015
KATIE ANN WOODS	Counsel Fees-Courts	2,875.00	5/19/2015
KEENER LAW FIRM PLLC	Counsel Fees - CPS	100.00	5/19/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	1,938.00	5/19/2015
KELLY R GOODNESS PHD	Professional Service	3,500.00	5/19/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	118.75	5/19/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	125.00	5/19/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	1,100.00	5/19/2015
KENNETH R GORDON PC	Counsel Fees-Courts	350.00	5/19/2015
KENNETH R GORDON PC	Counsel Fees-Courts	450.00	5/19/2015
KENNETH R GORDON PC	Counsel Fees-Courts	525.00	5/19/2015
KENNETH W MULLEN	Counsel Fees-Courts	900.00	5/19/2015
Kent D Daulton	Education	250.00	5/19/2015
KERRY YANEZ	Counsel Fees-Juv	500.00	5/19/2015
KILPATRICK INSURANCE AGNCY	Bonds	71.00	5/19/2015
KILPATRICK INSURANCE AGNCY	Bonds	213.00	5/19/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	175.00	5/19/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	1,050.00	5/19/2015
KOFILE PRESERVATION INC	Professional Service	1,437,244.14	5/19/2015
KROGER COMPANY	Food/Hygiene Assist	91.31	5/19/2015
KRUG INC	Non-Track Equipment	316,695.80	5/19/2015
Kynda L Turpin	Education	341.60	5/19/2015
LA QUINTA INN & SUITES	Prepaid - Travel	402.79	5/19/2015
LA'DRICH DAVIS	Clothing	214.81	5/19/2015
LANDMARK APT TRST OF AMERICA HLDG	Rental Assistance	860.00	5/19/2015
LANDMARK NURSERIES INC	Landscaping Expense	313.95	5/19/2015
LANGUAGE LINE SERVICES INC	Professional Service	54.82	5/19/2015
LARRY E REED	Counsel Fees-Courts	650.00	5/19/2015

Vendor Name	Item Description	Paid Amount	Check Date
Larry M Wilson	Education	162.92	5/19/2015
LATEPH A ADENIJI	Counsel Fees-Courts	150.00	5/19/2015
LATEPH A ADENIJI	Counsel Fees-Juv	200.00	5/19/2015
LATEPH A ADENIJI	Counsel Fees-Courts	518.75	5/19/2015
LATEPH A ADENIJI	Counsel Fees-Courts	575.00	5/19/2015
LATONYA GREEN	Clothing	625.00	5/19/2015
LAUREL MOUNTAIN RESEARCH LLC	Software Maintenance	355.00	5/19/2015
LAUREL MOUNTAIN RESEARCH LLC	Software Maintenance	489.00	5/19/2015
LAUREL MOUNTAIN RESEARCH LLC	Software Maintenance	855.00	5/19/2015
LAW ENFORCEMENT TARGETS INC	Parts and Supplies	663.50	5/19/2015
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	100.00	5/19/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	5/19/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	300.00	5/19/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	850.00	5/19/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	1,700.00	5/19/2015
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	100.00	5/19/2015
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees-Courts	250.00	5/19/2015
LAW OFFICE OF KARLA M BALLI	Counsel Fees - CPS	1,815.00	5/19/2015
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Juv	100.00	5/19/2015
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	300.00	5/19/2015
LAW OFFICE OF LANTIS G ROBERTS PLLC	Counsel Fees - CPS	100.00	5/19/2015
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	5/19/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	450.00	5/19/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	1,175.00	5/19/2015
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	300.00	5/19/2015
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	125.00	5/19/2015
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	720.00	5/19/2015
LAW OFFICE OF NANCY A GORDON PC	Cnsl Fees-Fam Drg Ct	100.00	5/19/2015
LAW OFFICE OF RACHEL L PONDER PLLC	Counsel Fees - CPS	100.00	5/19/2015
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	150.00	5/19/2015
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	400.00	5/19/2015
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	500.00	5/19/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	100.00	5/19/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	100.00	5/19/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	150.00	5/19/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	200.00	5/19/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	325.00	5/19/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	1,200.00	5/19/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	3,200.00	5/19/2015
LCWW PARTNERS	Education	489.78	5/19/2015
LEADERS OF TEXAS FOUNDATION INC	Clothing	115.93	5/19/2015
LEAH PENCE	Cnsl Fees-Fam Drg Ct	100.00	5/19/2015
LENA POPE HOME INC	Professional Service	1,040.00	5/19/2015
LENA POPE HOME INC	Professional Service	2,916.67	5/19/2015
LENA POPE HOME INC	Professional Service	14,510.71	5/19/2015
LEON REED JR	Counsel Fees-Courts	350.00	5/19/2015
LEON REED JR	Counsel Fees-Courts	750.00	5/19/2015
LEON REED JR	Counsel Fees-Courts	750.00	5/19/2015
LEONARDS FARM AND RANCH	Field Equip&Supplies	152.08	5/19/2015
LESA PAMPLIN	Counsel Fees-Courts	1,375.00	5/19/2015
LESLIE C JOHNS	Counsel Fees-Courts	150.00	5/19/2015
LESLIE C JOHNS	Counsel Fees-Courts	387.50	5/19/2015
LESTER K REED	Counsel Fees - CPS	100.00	5/19/2015
LESTER K REED	Counsel Fees-Courts	275.00	5/19/2015
LESTER K REED	Counsel Fees-Courts	495.00	5/19/2015
LEXISNEXIS	Subscriptions	31.00	5/19/2015



Vendor Name	Item Description	Paid Amount	Check Date
LEXISNEXIS	On-Line Service	530.00	5/19/2015
LEXISNEXIS	On-Line Service	1,296.50	5/19/2015
LEXISNEXIS	On-Line Service	1,950.00	5/19/2015
LEXISNEXIS RISK DATA MANAGEMENT INC	On-Line Service	1,802.00	5/19/2015
LIFE PROTECTION MAINTENANCE AND	Non-Track Const/Bldg	227.00	5/19/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	260.10	5/19/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	383.68	5/19/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	439.80	5/19/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	900.60	5/19/2015
LINDA GOEBEL	Clothing	214.61	5/19/2015
LISA ANN WATSON	Interpreter Fees	75.00	5/19/2015
LISA HOUBLER	Counsel Fees-Courts	370.00	5/19/2015
LITHO SUPPLY AND SERVICE CO INC	Equipment Maint	970.00	5/19/2015
LOCK TIGHT SECURITY INC	Building Maintenance	102.00	5/19/2015
LOCK TIGHT SECURITY INC	Building Maintenance	154.50	5/19/2015
LORI DEANGELIS	Counsel Fees-Courts	250.00	5/19/2015
LORIE NAYLOR	Reporter's Records	49.40	5/19/2015
LOUIS GARCIA	Clothing	200.00	5/19/2015
LOWE'S	Field Equip&Supplies	21.83	5/19/2015
LOWE'S	Parts and Supplies	36.90	5/19/2015
LOWE'S	Parts and Supplies	39.84	5/19/2015
LOWE'S	Field Equip&Supplies	62.80	5/19/2015
LOWE'S	Landscaping Expense	101.14	5/19/2015
LOWE'S	Landscaping Expense	568.00	5/19/2015
LUSKEY'S WESTERN STORES/RYON'S	Estray Livestock	300.00	5/19/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	30.00	5/19/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	380.00	5/19/2015
LYNDA S TARWATER	Counsel Fees-Courts	217.50	5/19/2015
LYNDA S TARWATER	Counsel Fees-Courts	375.00	5/19/2015
LYNDA S TARWATER	Counsel Fees-Courts	390.00	5/19/2015
LYNDA S TARWATER	Counsel Fees-Courts	550.00	5/19/2015
LYNDA S TARWATER	Counsel Fees-Courts	700.00	5/19/2015
LYNN TAYLOR	Clothing	100.00	5/19/2015
M FRED PENDERGRAF	Investigative	617.20	5/19/2015
M FRED PENDERGRAF	Investigative	773.19	5/19/2015
M FRED PENDERGRAF	Investigative	840.30	5/19/2015
M S AIR INC	Building Maintenance	207.00	5/19/2015
M TRENT LOFTIN	Counsel Fees-Juv	200.00	5/19/2015
M TRENT LOFTIN	Counsel Fees-Courts	250.00	5/19/2015
MANSFIELD GAS AND EXHAUSTCT	Utility Assistance	250.00	5/19/2015
MARCY M BAMBERG	Misc Payable	169.50	5/19/2015
Marian D Ross	Education	126.56	5/19/2015
MARILYN SLACK	Counsel Fees-Courts	700.00	5/19/2015
MARK ROSTEET	Counsel Fees-Courts	312.50	5/19/2015
MARK ROSTEET	Counsel Fees-Courts	350.00	5/19/2015
MARK ROSTEET	Counsel Fees-Courts	375.00	5/19/2015
MARK ROSTEET	Counsel Fees-Courts	500.00	5/19/2015
Markena M Minikon	Education	125.44	5/19/2015
MARSHALL GRAIN	Supplies	52.80	5/19/2015
Martha E Kibler	Education	188.70	5/19/2015
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	18,692.35	5/19/2015
MARTINEZ & JACK LLP	Counsel Fees-Courts	750.00	5/19/2015
MARY B THORNTON	Counsel Fees-Courts	950.00	5/19/2015
MARY B THORNTON	Counsel Fees-Courts	1,200.00	5/19/2015
MARY MARSHALL	Clothing	125.00	5/19/2015
MARY R THOMSEN	Counsel Fees - CPS	100.00	5/19/2015

Vendor Name	Item Description	Paid Amount	Check Date
MARY WHITE	Clothing	100.00	5/19/2015
MATTHEW HATCHETT	Clothing	90.61	5/19/2015
MAX BREWINGTON	Counsel Fees-Juv	100.00	5/19/2015
MAX BREWINGTON	Cnsl Fees-Fam Drg Ct	100.00	5/19/2015
MAX BREWINGTON	Counsel Fees - CPS	1,600.00	5/19/2015
MAX JOHN STRIKER	Counsel Fees-Courts	150.00	5/19/2015
MAX JOHN STRIKER	Counsel Fees-Courts	375.00	5/19/2015
MCK TESTING AND SCREENING LLC	Professional Service	29.00	5/19/2015
MCK TESTING AND SCREENING LLC	Employee Physicals	834.00	5/19/2015
MEADOR CHRYSLER-PLYMOUTH INC	Parts and Supplies	143.75	5/19/2015
MEDINA & MEDINA INC	Central Garage Inv	125.00	5/19/2015
MEDLAN FUNERAL SERVICES INC	County Burials	700.00	5/19/2015
MELANIE MOSSIAH	Clothing	289.16	5/19/2015
MELISSA MOSELEY	Clothing	125.00	5/19/2015
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	5/19/2015
MHMR OF TARRANT COUNTY	Subrecipient Service	10,904.89	5/19/2015
MHMR OF TARRANT COUNTY	Professional Service	11,560.00	5/19/2015
MHN SERVICES	Employee Assist Prog	831.60	5/19/2015
MHN SERVICES	Employee Assist Prog	1,019.16	5/19/2015
MHN SERVICES	Employee Assist Prog	12,141.00	5/19/2015
MICHAEL BERGER	Counsel Fees-Juv	100.00	5/19/2015
MICHAEL BERGER	Counsel Fees - CPS	200.00	5/19/2015
MICHAEL DEEGAN	Counsel Fees-Courts	100.00	5/19/2015
MICHAEL DEEGAN	Counsel Fees-Courts	125.00	5/19/2015
MICHAEL PAUL GARCIA	Counsel Fees-Courts	450.00	5/19/2015
MICHAEL PAUL GARCIA	Counsel Fees-Courts	650.00	5/19/2015
Michael W Green	Travel	497.28	5/19/2015
MINICK LAW PC	Counsel Fees-Courts	625.00	5/19/2015
MINICK LAW PC	Counsel Fees-Courts	650.00	5/19/2015
MINICK LAW PC	Counsel Fees-Courts	1,775.00	5/19/2015
MOBILE WIRELESS LLC	Software Maintenance	28,296.00	5/19/2015
MOORE MEDICAL LLC	Medical Supplies	127.08	5/19/2015
MORPHOTRUST USA INC	AFIS(Fingerprinting)	200.00	5/19/2015
MSC INDUSTRIAL SUPPLY CO INC	Small Tools	532.26	5/19/2015
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	5/19/2015
MULHOLLAND INDUSTRIES LTD	Supplies	11.75	5/19/2015
MULHOLLAND INDUSTRIES LTD	Supplies	18.00	5/19/2015
MULHOLLAND INDUSTRIES LTD	Supplies	21.00	5/19/2015
MULHOLLAND INDUSTRIES LTD	Support Serv Supply	21.00	5/19/2015
MULHOLLAND INDUSTRIES LTD	Supplies	23.00	5/19/2015
MULHOLLAND INDUSTRIES LTD	Supplies	37.00	5/19/2015
MULHOLLAND INDUSTRIES LTD	Supplies	112.00	5/19/2015
MULHOLLAND INDUSTRIES LTD	Supplies	128.00	5/19/2015
NANCY A HAWKINS	Professional Service	112.00	5/19/2015
NAVARRO COURT REPORTING	Professional Service	383.36	5/19/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	250.00	5/19/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	600.00	5/19/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	1,200.00	5/19/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	74.00	5/19/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	498.00	5/19/2015
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	100.00	5/19/2015
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	125.00	5/19/2015
Nicolette A Janoski	Education	279.48	5/19/2015
NIZAM PEERWANI, M.D.,P.A.	Med Exam Contract	92,193.50	5/19/2015
NMS LABS	Professional Service	1,544.00	5/19/2015
NORITSU AMERICA CORPORATION	Equipment Maint	445.78	5/19/2015

Vendor Name	Item Description	Paid Amount	Check Date
NORTH TEXAS FUNERAL HOMES LLC	County Burials	330.00	5/19/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.45	5/19/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	6.05	5/19/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	7.00	5/19/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	11.48	5/19/2015
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	46.50	5/19/2015
OGBURNS TRUCK PARTS	Parts and Supplies	640.95	5/19/2015
OIL PRICE INFORMATION SERVICE LLC	Supplies	324.00	5/19/2015
OKEY AKPOM	Counsel Fees-Courts	125.00	5/19/2015
OKEY AKPOM	Counsel Fees-Courts	200.00	5/19/2015
OKEY AKPOM	Counsel Fees-Courts	220.00	5/19/2015
OKEY AKPOM	Counsel Fees-Courts	450.00	5/19/2015
OMNI SAN ANTONIO HOTEL	Education	402.78	5/19/2015
O'REILLY AUTO PARTS	Central Garage Inv	3.58	5/19/2015
O'REILLY AUTO PARTS	Central Garage Inv	43.32	5/19/2015
O'REILLY AUTO PARTS	Central Garage Inv	114.58	5/19/2015
O'REILLY AUTO PARTS	Parts and Supplies	446.04	5/19/2015
OWENS & OWENS	Counsel Fees - CPS	250.00	5/19/2015
OWENS & OWENS	Counsel Fees - CPS	375.00	5/19/2015
OWENS & OWENS	Counsel Fees - CPS	2,500.00	5/19/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Juv	100.00	5/19/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Cnsl Fees-Fam Drg Ct	100.00	5/19/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	175.00	5/19/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	250.00	5/19/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	300.00	5/19/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	550.00	5/19/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	550.00	5/19/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Cnsl Fees-Cap Murder	1,050.00	5/19/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	1,200.00	5/19/2015
PARK CITIES LIMITED PARTNERSHIP	Parts and Supplies	249.83	5/19/2015
PARKER ELECTRIC	Building Maintenance	471.00	5/19/2015
PARKER ELECTRIC	Building Maintenance	902.76	5/19/2015
PAT W DAVIS	Bail Bond Surety Fee	1.50	5/19/2015
PAT W DAVIS	Bail Bond Surety Fee	13.50	5/19/2015
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	125.00	5/19/2015
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	300.00	5/19/2015
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	375.00	5/19/2015
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	600.00	5/19/2015
PATRICK CURRAN	Counsel Fees-Courts	200.00	5/19/2015
PATRICK CURRAN	Counsel Fees-Courts	480.00	5/19/2015
PATRICK CURRAN	Counsel Fees-Courts	742.50	5/19/2015
PATRICK CURRAN	Counsel Fees-Courts	812.50	5/19/2015
PATRICK CURRAN	Counsel Fees-Courts	915.00	5/19/2015
PATRICK LEONDOS WALLER	Expert Witness Serv	528.00	5/19/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	200.00	5/19/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	900.00	5/19/2015
PATTY TILLMAN	Counsel Fees - CPS	100.00	5/19/2015
PATTY TILLMAN	Counsel Fees-Courts	125.00	5/19/2015
PATTY TILLMAN	Counsel Fees-Courts	150.00	5/19/2015
PATTY TILLMAN	Counsel Fees-Courts	750.00	5/19/2015
PAUL A CONNER P.C.	Counsel Fees-Courts	1,300.00	5/19/2015
PAUL A CONNER P.C.	Counsel Fees-Courts	7,790.00	5/19/2015
PAUL B ROTHBAND JR	Counsel Fees-Courts	350.00	5/19/2015
PAUL V PREVITE	Counsel Fees-Courts	237.50	5/19/2015
PAUL V PREVITE	Counsel Fees-Courts	400.00	5/19/2015
PAUL W LEWALLEN	Counsel Fees-Courts	250.00	5/19/2015

Vendor Name	Item Description	Paid Amount	Check Date
PAUL W LEWALLEN	Counsel Fees-Courts	550.00	5/19/2015
PAUL W LEWALLEN	Counsel Fees-Courts	2,850.00	5/19/2015
PAULA K GREEN	Investigative	1,317.20	5/19/2015
PAXVAX INC	Medical Supplies	3,600.00	5/19/2015
PDA -PROPERTY DAMAGE APPRAISERS INC	Professional Service	102.50	5/19/2015
PEDRO CISNEROS	Counsel Fees-Juv	100.00	5/19/2015
Peggy Martindale	Travel	572.09	5/19/2015
PENGAD INC	Supplies	147.10	5/19/2015
PENNYWISE POWER LLC	Utility Assistance	154.80	5/19/2015
PERKINELMER HEALTH SCIENCES INC	Lab Equip Mainten	4,284.00	5/19/2015
PHILIP J MITCHELL	Counsel Fees-Probate	1,100.00	5/19/2015
PHILLIP ERVIN HALL	Interpreter Fees	75.00	5/19/2015
PHILLIP S BARKER	Travel	50.40	5/19/2015
PHOENIX BUSINESS INC	Non-Track Equipment	2,800.00	5/19/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	500.00	5/19/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	550.00	5/19/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	750.00	5/19/2015
PITNEY BOWES INC	Equipment Maint	354.00	5/19/2015
PITNEY BOWES INC	Equipment Rentals	600.00	5/19/2015
PLANT SHED INC	Landscaping Expense	606.00	5/19/2015
PRAETORIAN OPERATING INC	Custodian Supplies	91.95	5/19/2015
PRAETORIAN OPERATING INC	Sheriff Inventory	172.80	5/19/2015
PRESIDIO NETWORKED SOLUTIONS	Capital Outlay-Compu	(18,732.48)	5/19/2015
PRESIDIO NETWORKED SOLUTIONS	Non-Track Equipment	4,564.80	5/19/2015
PRESIDIO NETWORKED SOLUTIONS	Software Maintenance	38,700.00	5/19/2015
PROFESSIONAL SAFETY SYSTEMS	Non-Track Equipment	2,400.00	5/19/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	13.00	5/19/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	30.00	5/19/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	50.00	5/19/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	50.00	5/19/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	50.00	5/19/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	50.00	5/19/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	50.00	5/19/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	57.00	5/19/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	80.81	5/19/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	83.00	5/19/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	93.49	5/19/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	104.00	5/19/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	125.00	5/19/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	217.00	5/19/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	220.00	5/19/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	264.00	5/19/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	525.00	5/19/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	528.00	5/19/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	544.00	5/19/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	1,059.00	5/19/2015
PROLEAF CORPORATION	Computer Supplies	55.00	5/19/2015
PROLEAF CORPORATION	Supplies	285.00	5/19/2015
PRUDENTIAL INSURANCE CO OF AMERICA	L T Health Care	6,031.91	5/19/2015
PTS OF AMERICA LLC	Professional Service	3,182.40	5/19/2015
QUEST DIAGNOSTICS INC	Professional Service	106.00	5/19/2015
QUEST DIAGNOSTICS INC	Professional Service	161.25	5/19/2015
QUEST DIAGNOSTICS INC	Professional Service	3,644.68	5/19/2015
QUICKSIUS LLC	Background Check	784.00	5/19/2015
QUICKSIUS LLC	Background Check	1,176.00	5/19/2015
R C GRAHAM INC	Rental Assistance	475.00	5/19/2015

Vendor Name	Item Description	Paid Amount	Check Date
R D SHEET METAL INC	Building Maintenance	385.00	5/19/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	125.00	5/19/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	300.00	5/19/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	350.00	5/19/2015
R MAUREEN TOLBERT	Litigation Expense	1,570.98	5/19/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	2,125.00	5/19/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	3,350.00	5/19/2015
Ralph D. Swearingin Jr	Education	190.98	5/19/2015
RANDY W BOWERS	Counsel Fees-Courts	200.00	5/19/2015
RANDY W BOWERS	Counsel Fees-Courts	1,360.00	5/19/2015
RAUL NEVAREZ	Counsel Fees-Courts	100.00	5/19/2015
RAUL NEVAREZ	Counsel Fees-Courts	150.00	5/19/2015
RAY HALL JR	Counsel Fees-Courts	80.00	5/19/2015
RAY HALL JR	Counsel Fees - CPS	100.00	5/19/2015
RAY HALL JR	Counsel Fees-Courts	150.00	5/19/2015
RAY HALL JR	Counsel Fees-Courts	220.00	5/19/2015
RAY HALL JR	Counsel Fees-Courts	375.00	5/19/2015
RAY HALL JR	Counsel Fees-Juv	500.00	5/19/2015
RAY HALL JR	Counsel Fees-Courts	600.00	5/19/2015
RAY HALL JR	Counsel Fees-Courts	625.00	5/19/2015
RAY HALL JR	Counsel Fees-Courts	700.00	5/19/2015
RAY HALL JR	Counsel Fees-Courts	900.00	5/19/2015
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	5/19/2015
RAYMOND DANIEL PC	Cnsl Fees-Fam Drg Ct	100.00	5/19/2015
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	200.00	5/19/2015
READ'S COLLISION LLC	Vehicle Maintenance	3,089.47	5/19/2015
RECEPT PHARMACY LP	Medical Supplies	590.00	5/19/2015
RECEPT PHARMACY LP	Medical Supplies	9,083.49	5/19/2015
Redina K Crowell	Education	84.00	5/19/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	230.46	5/19/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	338.10	5/19/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,637.67	5/19/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,698.34	5/19/2015
RENAISSANCE GARDENS APARTMENTS LTD	Utility Assistance	41.21	5/19/2015
RENAISSANCE GARDENS APARTMENTS LTD	Rental Assistance	690.00	5/19/2015
RENEE A SANCHEZ	Counsel Fees - CPS	200.00	5/19/2015
REPORTING RESOURCES INC	Litigation Expense	724.75	5/19/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	65.72	5/19/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	106.98	5/19/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	139.99	5/19/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	167.31	5/19/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	178.32	5/19/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	215.38	5/19/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	258.31	5/19/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	264.55	5/19/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	281.58	5/19/2015
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	8,910.80	5/19/2015
REXEL INC	Building Maintenance	49.79	5/19/2015
REXEL INC	Building Maintenance	97.07	5/19/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	250.00	5/19/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	250.00	5/19/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	3,180.00	5/19/2015
RICHARD ALLEY	Counsel Fees-Courts	430.00	5/19/2015
RICHARD ALLEY	Counsel Fees-Courts	2,260.00	5/19/2015
RICHARD ALLEY	Counsel Fees-Courts	3,780.00	5/19/2015
RICHARD C KLINE	Counsel Fees-Courts	175.00	5/19/2015

Vendor Name	Item Description	Paid Amount	Check Date
RICHARD C KLINE	Counsel Fees-Courts	425.00	5/19/2015
RICHARD C KLINE	Counsel Fees-Courts	1,075.00	5/19/2015
RICHARD SCOTT WALKER	Counsel Fees-Courts	375.00	5/19/2015
RICHARD SCOTT WALKER	Counsel Fees-Courts	875.00	5/19/2015
RND MEDICAL SUPPLIES INC	Medical Supplies	290.00	5/19/2015
Robert A Berndt	Education	214.00	5/19/2015
ROBERT C RUSSELL	Counsel Fees-Probate	375.00	5/19/2015
ROBERT KEITH GILL	Counsel Fees-Courts	175.00	5/19/2015
ROBERT KEITH GILL	Counsel Fees-Courts	920.00	5/19/2015
ROBERT KEITH GILL	Counsel Fees-Courts	1,350.00	5/19/2015
ROBERTA WALKER	Counsel Fees - CPS	100.00	5/19/2015
ROBERTA WALKER	Counsel Fees-Courts	450.00	5/19/2015
ROBINSON & SMART PC	Counsel Fees-Courts	200.00	5/19/2015
ROBINSON & SMART PC	Counsel Fees - CPS	290.00	5/19/2015
ROBINSON & SMART PC	Counsel Fees-Courts	700.00	5/19/2015
ROBINSON & SMART PC	Counsel Fees-Courts	825.00	5/19/2015
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	767.16	5/19/2015
Rodney G Crockett	Education	132.74	5/19/2015
RONALD COUCH	Counsel Fees-Courts	350.00	5/19/2015
RONALD COUCH	Counsel Fees-Courts	500.00	5/19/2015
RONALD COUCH	Counsel Fees-Courts	1,175.00	5/19/2015
Ronald J Wright	Liaison Expense	47.91	5/19/2015
Ronald J Wright	Travel	620.12	5/19/2015
Roosevelt N Kennedy III	Education	384.40	5/19/2015
ROSE ANNA SALINAS	Counsel Fees-Courts	200.00	5/19/2015
ROSE ANNA SALINAS	Counsel Fees-Courts	500.00	5/19/2015
ROSE ANNA SALINAS	Counsel Fees-Courts	720.00	5/19/2015
ROSE ANNA SALINAS	Counsel Fees-Courts	800.00	5/19/2015
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	250.00	5/19/2015
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	770.00	5/19/2015
RT LAWRENCE CORPORATION	Non-Track Equipment	2,000.00	5/19/2015
RUGBY IPD CORP	Building Maintenance	475.40	5/19/2015
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	2,005.66	5/19/2015
RUSSELECTRIC INC	Electrical Maint	4,665.30	5/19/2015
RYAN W HARDY	Counsel Fees-Courts	125.00	5/19/2015
RYAN W HARDY	Counsel Fees-Courts	400.00	5/19/2015
RYAN W HARDY	Counsel Fees-Courts	600.00	5/19/2015
SAFE CITY COMMISSION INC	Safe City Crim Stop	12,174.50	5/19/2015
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	1,702.50	5/19/2015
SAKINNA THOMAS	Counsel Fees - CPS	100.00	5/19/2015
SAM BONIFIELD	Counsel Fees-Courts	300.00	5/19/2015
SAM BONIFIELD	Counsel Fees-Courts	450.00	5/19/2015
SAMANTHA K HILL	Counsel Fees-Courts	175.00	5/19/2015
SAMANTHA K HILL	Counsel Fees-Courts	350.00	5/19/2015
SAMANTHA K HILL	Counsel Fees-Courts	800.00	5/19/2015
SAMANTHA K HILL	Counsel Fees-Courts	812.50	5/19/2015
SAMUEL M SANCHEZ	Counsel Fees - CPS	3,965.00	5/19/2015
SAMUEL R TERRY	Counsel Fees-Courts	237.50	5/19/2015
SAMUEL R TERRY	Counsel Fees-Courts	500.00	5/19/2015
SANOPI PASTEUR INC	Medical Supplies	7,033.32	5/19/2015
SANTA FE ADOLESCENT SERVICES	Professional Service	6,533.33	5/19/2015
SANTIAGO SALINAS	Counsel Fees-Courts	200.00	5/19/2015
SANTIAGO SALINAS	Counsel Fees-Courts	320.00	5/19/2015
SANTIAGO SALINAS	Counsel Fees-Courts	700.00	5/19/2015
SANTIAGO SALINAS	Counsel Fees-Courts	800.00	5/19/2015
SAP PUBLIC SERVICES INC	Software Maintenance	34,064.25	5/19/2015

Vendor Name	Item Description	Paid Amount	Check Date
SARAH ELIZABETH ROBBINS	Counsel Fees-Courts	100.00	5/19/2015
SCOTT BROWN	Counsel Fees-Courts	350.00	5/19/2015
SCOTT MCNEILL & BURNEY	Counsel Fees-Courts	350.00	5/19/2015
SCOTT MCNEILL & BURNEY	Counsel Fees-Courts	600.00	5/19/2015
SCOTT MCNEILL & BURNEY	Counsel Fees-Courts	650.00	5/19/2015
SCOTT MCNEILL & BURNEY	Counsel Fees-Courts	950.00	5/19/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	175.00	5/19/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	450.00	5/19/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	1,150.00	5/19/2015
SCOTT MEEK	Culverts	60.00	5/19/2015
Scott P Grazer	Education	140.00	5/19/2015
SEALCO LLC	Custodian Services	4,290.00	5/19/2015
SEAN SCHANTZEN	Clothing	200.00	5/19/2015
SECRETARY OF STATE	Education	150.00	5/19/2015
SECRETARY OF STATE	Education	150.00	5/19/2015
SECRETARY OF STATE	Education	150.00	5/19/2015
SECRETARY OF STATE	Education	150.00	5/19/2015
SECRETARY OF STATE	Education	150.00	5/19/2015
SECRETARY OF STATE	Education	150.00	5/19/2015
SECRETARY OF STATE	Education	150.00	5/19/2015
SECRETARY OF STATE	Education	150.00	5/19/2015
SECRETARY OF STATE	Education	150.00	5/19/2015
SECRETARY OF STATE	Education	150.00	5/19/2015
SECRETARY OF STATE	Education	150.00	5/19/2015
Sergio Deleon	Education	254.54	5/19/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	125.00	5/19/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	150.00	5/19/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	200.00	5/19/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	610.00	5/19/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,630.00	5/19/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	2,950.00	5/19/2015
SHANNON GRACEY RATLIFF & MILLER LLP	Counsel Fees-Probate	1,000.00	5/19/2015
SHAWN PASCHALL	Counsel Fees-Courts	100.00	5/19/2015
SHAWN PASCHALL	Counsel Fees-Courts	950.00	5/19/2015
Shawn Sears	Tuition C/room Train	761.52	5/19/2015
SHAWNTAY WORTHY	Clothing	179.87	5/19/2015
SHEILA HOLLOWAY	Misc Payable	60.00	5/19/2015
SHEILA RANDOLPH	Counsel Fees-Courts	500.00	5/19/2015
SHEILA RANDOLPH	Counsel Fees-Courts	550.00	5/19/2015
SHERRY JOHANNSEN	Clothing	439.16	5/19/2015
SHI GOVERNMENT SOLUTIONS INC	Recreation	175.00	5/19/2015
SHI GOVERNMENT SOLUTIONS INC	Supplies	408.00	5/19/2015
SHIRLEY A COOK-CATER	Court Visitor	290.08	5/19/2015
SHIRLEY MATTHEWS	Clothing	250.00	5/19/2015
SID W SHAPIRO	Counsel Fees-Juv	150.00	5/19/2015
SID W SHAPIRO	Counsel Fees - CPS	300.00	5/19/2015
SIEMENS INDUSTRY INC	Building Maintenance	1,971.69	5/19/2015
SIERRA STRIPES OF TEXAS	Non-Track Equipment	2,640.00	5/19/2015
SIGMA SURVEILLANCE INC	Non-Track Const/Bldg	1,922.00	5/19/2015
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	730.00	5/19/2015
SIMBA INDUSTRIES	Non-Track Equipment	345.00	5/19/2015
SIMBA INDUSTRIES	Bedding and Clothing	482.20	5/19/2015
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	1,350.00	5/19/2015
SMART GROUP SYSTEMS	Supplies	55.75	5/19/2015
SMART GROUP SYSTEMS	Supplies	55.75	5/19/2015
SMART GROUP SYSTEMS	Supplies	55.75	5/19/2015

Vendor Name	Item Description	Paid Amount	Check Date
SMART GROUP SYSTEMS	Supplies	57.69	5/19/2015
SMART GROUP SYSTEMS	Supplies	71.00	5/19/2015
SMART GROUP SYSTEMS	Supplies	92.00	5/19/2015
SMART GROUP SYSTEMS	Supplies	95.00	5/19/2015
SMART GROUP SYSTEMS	Supplies	102.00	5/19/2015
SMART GROUP SYSTEMS	Supplies	102.00	5/19/2015
SMART GROUP SYSTEMS	Supplies	103.69	5/19/2015
SMART GROUP SYSTEMS	Supplies	108.00	5/19/2015
SMART GROUP SYSTEMS	Supplies	115.38	5/19/2015
SMART GROUP SYSTEMS	Supplies	126.00	5/19/2015
SMART GROUP SYSTEMS	Computer Supplies	156.00	5/19/2015
SMART GROUP SYSTEMS	Supplies	161.38	5/19/2015
SMART GROUP SYSTEMS	Supplies	173.07	5/19/2015
SMART GROUP SYSTEMS	Supplies	190.00	5/19/2015
SMART GROUP SYSTEMS	Supplies	204.00	5/19/2015
SMART GROUP SYSTEMS	Supplies	219.07	5/19/2015
SMART GROUP SYSTEMS	Supplies	234.00	5/19/2015
SMART GROUP SYSTEMS	Supplies	255.00	5/19/2015
SMART GROUP SYSTEMS	Supplies	255.00	5/19/2015
SMART GROUP SYSTEMS	Supplies	265.07	5/19/2015
SMART GROUP SYSTEMS	Supplies	278.75	5/19/2015
SMART GROUP SYSTEMS	Supplies	284.00	5/19/2015
SMART GROUP SYSTEMS	Supplies	285.00	5/19/2015
SMART GROUP SYSTEMS	Supplies	289.00	5/19/2015
SMART GROUP SYSTEMS	Supplies	383.45	5/19/2015
SMART GROUP SYSTEMS	Supplies	391.07	5/19/2015
SMART GROUP SYSTEMS	Supplies	476.50	5/19/2015
SMART GROUP SYSTEMS	Computer Supplies	765.00	5/19/2015
SMART GROUP SYSTEMS	Supplies	934.00	5/19/2015
SONJA N FRANKLIN-JOHNSON	Clothing	300.00	5/19/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	584.10	5/19/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	30.00	5/19/2015
SOUTHWEST DELI GROUP INC	Meeting Expenses	187.00	5/19/2015
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	928.38	5/19/2015
SPARKS LAW FIRM PC	Counsel Fees-Courts	150.00	5/19/2015
SPARKS LAW FIRM PC	Counsel Fees-Courts	800.00	5/19/2015
SPOK INC	Pager / Blackberry	40.00	5/19/2015
SPOK INC	Pager / Blackberry	316.50	5/19/2015
SSAJ GROUP INC	Building Maintenance	2,046.00	5/19/2015
ST JUDE'S RANCH FOR CHILDREN	Clothing	125.00	5/19/2015
STANDARD INSURANCE COMPANY	Long Term Disability	38,670.19	5/19/2015
STAPLES ADVANTAGE	Supplies	(92.78)	5/19/2015
STAPLES ADVANTAGE	Sheriff Inventory	(0.41)	5/19/2015
STAPLES ADVANTAGE	Supplies	1.06	5/19/2015
STAPLES ADVANTAGE	Supplies	6.46	5/19/2015
STAPLES ADVANTAGE	Supplies	8.87	5/19/2015
STAPLES ADVANTAGE	Supplies	11.18	5/19/2015
STAPLES ADVANTAGE	Supplies	11.81	5/19/2015
STAPLES ADVANTAGE	Supplies	13.00	5/19/2015
STAPLES ADVANTAGE	Educational Material	18.76	5/19/2015
STAPLES ADVANTAGE	Supplies	23.99	5/19/2015
STAPLES ADVANTAGE	Supplies	30.00	5/19/2015
STAPLES ADVANTAGE	Supplies	32.40	5/19/2015
STAPLES ADVANTAGE	Supplies	43.92	5/19/2015
STAPLES ADVANTAGE	Supplies	45.89	5/19/2015
STAPLES ADVANTAGE	Supplies	46.89	5/19/2015



Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	47.92	5/19/2015
STAPLES ADVANTAGE	Supplies	49.36	5/19/2015
STAPLES ADVANTAGE	Supplies	50.91	5/19/2015
STAPLES ADVANTAGE	Supplies	51.69	5/19/2015
STAPLES ADVANTAGE	Supplies	51.99	5/19/2015
STAPLES ADVANTAGE	Supplies	53.08	5/19/2015
STAPLES ADVANTAGE	Supplies	60.14	5/19/2015
STAPLES ADVANTAGE	Supplies	71.93	5/19/2015
STAPLES ADVANTAGE	Supplies	79.61	5/19/2015
STAPLES ADVANTAGE	Supplies	87.48	5/19/2015
STAPLES ADVANTAGE	Supplies	88.04	5/19/2015
STAPLES ADVANTAGE	Supplies	95.72	5/19/2015
STAPLES ADVANTAGE	Supplies	96.03	5/19/2015
STAPLES ADVANTAGE	Supplies	99.73	5/19/2015
STAPLES ADVANTAGE	Custodian Supplies	103.60	5/19/2015
STAPLES ADVANTAGE	Non-Track Equipment	108.86	5/19/2015
STAPLES ADVANTAGE	Supplies	110.16	5/19/2015
STAPLES ADVANTAGE	Supplies	111.54	5/19/2015
STAPLES ADVANTAGE	Supplies	115.27	5/19/2015
STAPLES ADVANTAGE	Supplies	116.30	5/19/2015
STAPLES ADVANTAGE	Supplies	123.99	5/19/2015
STAPLES ADVANTAGE	Supplies	134.64	5/19/2015
STAPLES ADVANTAGE	Supplies	136.04	5/19/2015
STAPLES ADVANTAGE	Supplies	140.00	5/19/2015
STAPLES ADVANTAGE	Supplies	140.00	5/19/2015
STAPLES ADVANTAGE	Supplies	140.03	5/19/2015
STAPLES ADVANTAGE	Supplies	141.69	5/19/2015
STAPLES ADVANTAGE	Supplies	142.47	5/19/2015
STAPLES ADVANTAGE	Supplies	146.89	5/19/2015
STAPLES ADVANTAGE	Supplies	167.64	5/19/2015
STAPLES ADVANTAGE	Supplies	176.88	5/19/2015
STAPLES ADVANTAGE	Supplies	183.50	5/19/2015
STAPLES ADVANTAGE	Supplies	196.70	5/19/2015
STAPLES ADVANTAGE	Supplies	201.43	5/19/2015
STAPLES ADVANTAGE	Supplies	226.54	5/19/2015
STAPLES ADVANTAGE	Supplies	247.63	5/19/2015
STAPLES ADVANTAGE	Supplies	253.10	5/19/2015
STAPLES ADVANTAGE	Sheriff Inventory	285.58	5/19/2015
STAPLES ADVANTAGE	Supplies	324.26	5/19/2015
STAPLES ADVANTAGE	Supplies	3,192.50	5/19/2015
STAPLES ADVANTAGE	Voting Supplies	4,450.60	5/19/2015
STATE INDUSTRIAL PRODUCTS CORP	Custodian Supplies	350.79	5/19/2015
STATLAB MEDICAL PRODUCTS	Lab Supplies	681.80	5/19/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	400.00	5/19/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	550.00	5/19/2015
STEPHANIE PATTEN	Counsel Fees-Juv	200.00	5/19/2015
STEPHANIE PATTEN	Counsel Fees-Courts	500.00	5/19/2015
STEPHANIE PATTEN	Counsel Fees-Courts	550.00	5/19/2015
STEPHANIE PATTEN	Counsel Fees-Courts	550.00	5/19/2015
STEPHANIE PATTEN	Counsel Fees-Courts	1,300.00	5/19/2015
STEPHEN D HANDY PLLC	Counsel Fees-Courts	150.00	5/19/2015
STEPHEN D HANDY PLLC	Counsel Fees-Courts	325.00	5/19/2015
STEPHEN D HANDY PLLC	Counsel Fees-Courts	750.00	5/19/2015
STEPHEN D HANDY PLLC	Counsel Fees-Courts	900.00	5/19/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	150.00	5/19/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	325.00	5/19/2015

Vendor Name	Item Description	Paid Amount	Check Date
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	500.00	5/19/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	950.00	5/19/2015
STREAM ENERGY	Utility Assistance	1,375.12	5/19/2015
STUART HOSE AND PIPE COMPANY	Parts and Supplies	448.45	5/19/2015
SUBWAY	Meeting Expenses	318.50	5/19/2015
SUE S BROWNING	Counsel Fees - CPS	200.00	5/19/2015
SUMMER ENERGY LLC	Utility Assistance	168.17	5/19/2015
SUPPLYWORKS	Non-Track Equipment	330.00	5/19/2015
SUPPLYWORKS	Custodian Supplies	538.75	5/19/2015
SUPPLYWORKS	Custodian Supplies	1,037.50	5/19/2015
SUSAN KIMBERLY BLACK	Professional Service	766.72	5/19/2015
SUSAN KIMBERLY BLACK	Professional Service	1,150.08	5/19/2015
TARA V KERSH	Cnsl Fees-Fam Drg Ct	100.00	5/19/2015
TARGET BANK	Promotional Expenses	44.30	5/19/2015
TARGET BANK	Promotional Expenses	51.29	5/19/2015
TARGET BANK	Meeting Expenses	79.07	5/19/2015
TARGET BANK	Promotional Expenses	133.00	5/19/2015
TARGET BANK	Clothing	187.95	5/19/2015
TARGET BANK	Clothing	203.18	5/19/2015
TARGET BANK	Supplies	295.83	5/19/2015
TARRANT CO TAX ASSESSOR COLLECTOR	Parts and Supplies	67.50	5/19/2015
TARRANT COUNTY DISTRICT CLERK	Due to Other Govts	155.00	5/19/2015
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	804.97	5/19/2015
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	32,531.39	5/19/2015
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	35,713.59	5/19/2015
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	60,334.25	5/19/2015
TARRANT COUNTY PARTNERS LP	Utility Assistance	122.23	5/19/2015
TARRANT COUNTY PUBLIC HEALTH	Professional Service	195.00	5/19/2015
TARRANT COUNTY PUBLIC HEALTH	Professional Service	380.00	5/19/2015
TARRANT COUNTY PUBLIC HEALTH	Professional Service	510.00	5/19/2015
TARRANT COUNTY SAMARITAN	Subrecipient Service	23,228.14	5/19/2015
TARRANT COUNTY SHERIFF	Travel	1,470.20	5/19/2015
TARRANT SPECIAL EVENTS FOUNDATION	Promotional Expenses	250.00	5/19/2015
TEAGUE LUMBER COMPANY	Non-Track Const/Bldg	480.00	5/19/2015
TECH PLAN INC	A/C Maint Contract	1,075.00	5/19/2015
TERESEA ADCOCK	Professional Service	191.68	5/19/2015
TERRY BARLOW	Counsel Fees-Courts	100.00	5/19/2015
TERRY BARLOW	Counsel Fees-Courts	250.00	5/19/2015
TERRY BARLOW	Counsel Fees-Courts	950.00	5/19/2015
TEXAS CENTER FOR THE JUDICIARY	Education	160.00	5/19/2015
TEXAS COURT REPORTERS ASSOCIATION	Education	450.00	5/19/2015
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	6.30	5/19/2015
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	1,613.60	5/19/2015
TEXAS DEPT OF PUBLIC SAFETY	Court Costs	3.00	5/19/2015
TEXAS INTERIOR RESOURCES LLC	Non-Track Equipment	194.64	5/19/2015
TEXAS SEWING MACHINE	Equipment Maint	150.00	5/19/2015
TEXCAN VENTURES III	Utility Assistance	30.52	5/19/2015
TEXCAN VENTURES III	Rental Assistance	589.00	5/19/2015
THE BARROWS FIRM PC	Counsel Fees-Juv	100.00	5/19/2015
THE BARROWS FIRM PC	Counsel Fees-Juv	200.00	5/19/2015
THE BARROWS FIRM PC	Counsel Fees - CPS	300.00	5/19/2015
THE BARROWS FIRM PC	Counsel Fees-Courts	550.00	5/19/2015
THE BARROWS FIRM PC	Counsel Fees-Probate	1,000.00	5/19/2015
THE CARROLL LAW FIRM PC	Counsel Fees - CPS	200.00	5/19/2015
THE DECKER LAW FIRM PC	Counsel Fees - CPS	100.00	5/19/2015
THE DECKER LAW FIRM PC	Counsel Fees-Courts	300.00	5/19/2015

Vendor Name	Item Description	Paid Amount	Check Date
THE DECKER LAW FIRM PC	Counsel Fees - CPS	340.00	5/19/2015
THE DECKER LAW FIRM PC	Counsel Fees-Courts	750.00	5/19/2015
THE FACIANE LAW FIRM LP	Counsel Fees-Probate	1,100.00	5/19/2015
THE HUSTON FIRM PC	Counsel Fees-Juv	100.00	5/19/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	150.00	5/19/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	150.00	5/19/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	193.75	5/19/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	987.50	5/19/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	1,175.00	5/19/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	162.50	5/19/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	500.00	5/19/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	725.00	5/19/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	1,800.00	5/19/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	350.00	5/19/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	500.00	5/19/2015
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	475.30	5/19/2015
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	2,035.00	5/19/2015
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	21,714.00	5/19/2015
THE SPOKEN WORD LLC	Interpreter Fees	230.00	5/19/2015
THE SPOKEN WORD LLC	Interpreter Fees	1,105.00	5/19/2015
THE TREE HOUSE INC	Supplies	61.20	5/19/2015
THERMOWORKS INC	Field Equip&Supplies	366.51	5/19/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,160.35	5/19/2015
TIM MOORE	Counsel Fees-Courts	275.00	5/19/2015
TIM MOORE	Counsel Fees-Courts	475.00	5/19/2015
TIM MOORE	Counsel Fees-Courts	600.00	5/19/2015
TIM MOORE	Counsel Fees-Courts	675.00	5/19/2015
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	100.00	5/19/2015
TRACI D HUTTON PC	Counsel Fees - CPS	400.00	5/19/2015
TRACI D HUTTON PC	Counsel Fees - CPS	640.00	5/19/2015
TRAVIS YOUNG	Counsel Fees-Courts	600.00	5/19/2015
TRENTON GRAY	Counsel Fees-Juv	300.00	5/19/2015
TRINITY BIOTECH DISTRIBUTION	Lab Supplies	1,320.00	5/19/2015
TRINITY FURNITURE INC	Capital Outlay Low V	10,505.18	5/19/2015
TRINITY FURNITURE INC	Non-Track Equipment	77,048.64	5/19/2015
TRUGREEN CHEMLAWN	Landscaping Expense	85.00	5/19/2015
TRUGREEN CHEMLAWN	Landscaping Expense	115.00	5/19/2015
TRUGREEN CHEMLAWN	Landscaping Expense	149.00	5/19/2015
TRUGREEN CHEMLAWN	Landscaping Expense	489.00	5/19/2015
TRUGREEN CHEMLAWN	Landscaping Expense	810.00	5/19/2015
TRUGREEN LANDCARE LLC	Landscaping Expense	1,440.75	5/19/2015
TX STATE DIRECTORY PRESS	Subscriptions	54.40	5/19/2015
TX STATE DIRECTORY PRESS	Supplies	290.65	5/19/2015
TXI OPERATIONS LP	Base Stab Materials	18,691.20	5/19/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,362.49	5/19/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,436.38	5/19/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,328.10	5/19/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	4,009.14	5/19/2015
U S MAIL SUPPLY INC	Supplies	46.62	5/19/2015
U S POSTMASTER	Postage	2,175.00	5/19/2015
UCT LLC	Lab Supplies	8,106.12	5/19/2015
ULINE INC	Supplies	(220.00)	5/19/2015
ULINE INC	Lab Supplies	92.49	5/19/2015
ULINE INC	Lab Supplies	1,511.66	5/19/2015
UNION GOSPEL MISSION	Rental Assistance	448.00	5/19/2015
UNITED HEALTHCARE BENEFITS OF	HMO Premiums	295,101.17	5/19/2015

Vendor Name	Item Description	Paid Amount	Check Date
UNITED INTERPRETATION AND	Interpreter Fees	97.50	5/19/2015
UNITED INTERPRETATION AND	Interpreter Fees	227.50	5/19/2015
UNITED INTERPRETATION AND	Interpreter Fees	260.00	5/19/2015
UNITED INTERPRETATION AND	Interpreter Fees	487.50	5/19/2015
UPS/UNITED PARCEL SERVICE	Postage	259.66	5/19/2015
UPS/UNITED PARCEL SERVICE	Postage	293.54	5/19/2015
UT SOUTHWESTERN MEDICAL CENTER	Professional Service	2,280.00	5/19/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	125.00	5/19/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	130.00	5/19/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	237.50	5/19/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	250.00	5/19/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	370.00	5/19/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	400.00	5/19/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	435.00	5/19/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	550.00	5/19/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	640.00	5/19/2015
VAUGHN L BAILEY	Counsel Fees-Juv	200.00	5/19/2015
Veerinder Taneja	Travel	10.01	5/19/2015
VICKI E WILEY	Cnsl Fees-Fam Drg Ct	100.00	5/19/2015
VICKI E WILEY	Counsel Fees - CPS	2,305.00	5/19/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	227.50	5/19/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	270.00	5/19/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	500.00	5/19/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	520.00	5/19/2015
VIRGINIA CARTER	Counsel Fees-Courts	125.00	5/19/2015
VIRGINIA CARTER	Counsel Fees-Courts	150.00	5/19/2015
VIRGINIA CARTER	Counsel Fees-Courts	175.00	5/19/2015
VIRGINIA CARTER	Counsel Fees-Courts	175.00	5/19/2015
VIRGINIA CARTER	Counsel Fees-Juv	200.00	5/19/2015
VIRGINIA CARTER	Counsel Fees-Courts	300.00	5/19/2015
VIRGINIA CARTER	Counsel Fees-Juv	350.00	5/19/2015
VIRGINIA CARTER	Counsel Fees-Courts	475.00	5/19/2015
VIRGINIA CARTER	Counsel Fees-Courts	500.00	5/19/2015
VULCAN ALUMINUM VULCAN SIGNS	Sign Shop Inventory	348.25	5/19/2015
VULCAN MATERIALS	Rock and Gravel	20,499.75	5/19/2015
VWR INTERNATIONAL LLC	Lab Supplies	347.38	5/19/2015
VWR INTERNATIONAL LLC	Lab Supplies	425.12	5/19/2015
W E SUPPLY INC	Medical Supplies	148.00	5/19/2015
W E SUPPLY INC	Medical Supplies	222.00	5/19/2015
W E SUPPLY INC	Medical Supplies	222.00	5/19/2015
WAK HG LLC	Utility Assistance	30.00	5/19/2015
WALGREEN'S #3825	Food/Hygiene Assist	26.00	5/19/2015
WALMART #2977	Food/Hygiene Assist	26.00	5/19/2015
WALMART #3284	Food/Hygiene Assist	51.98	5/19/2015
WALMART #5312	Food/Hygiene Assist	78.54	5/19/2015
WALMART #940	Food/Hygiene Assist	26.00	5/19/2015
WALMART NEIGHBORHOOD MARKET #3594	Food/Hygiene Assist	81.00	5/19/2015
WALT A CLEVELAND	Counsel Fees-Courts	250.00	5/19/2015
WALT A CLEVELAND	Counsel Fees-Courts	325.00	5/19/2015
WALT A CLEVELAND	Counsel Fees-Courts	500.00	5/19/2015
WARREN ST JOHN	Counsel Fees-Courts	550.00	5/19/2015
WARREN ST JOHN	Counsel Fees-Courts	5,000.00	5/19/2015
WEATHERS LAW FIRM PC	Counsel Fees-Courts	100.00	5/19/2015
WEATHERS LAW FIRM PC	Counsel Fees-Courts	100.00	5/19/2015
WEATHERS LAW FIRM PC	Counsel Fees-Courts	2,100.00	5/19/2015
WESTERN HILLS AFFORDABLE HOUSING LP	Rental Assistance	465.00	5/19/2015

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	36.70	5/19/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	5/19/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	5/19/2015
WESTERN-BRW PAPER CO INC	Supplies	166.70	5/19/2015
WESTERN-BRW PAPER CO INC	Supplies	208.00	5/19/2015
WESTERN-BRW PAPER CO INC	Supplies	1,040.00	5/19/2015
WESTERN-BRW PAPER CO INC	Graphics Inventory	4,806.00	5/19/2015
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	1,425.00	5/19/2015
WHITAKER ELECTRONICS	Building Maintenance	1,400.00	5/19/2015
Whitney L Thorpe	Education	292.98	5/19/2015
WILEY STACEY MOORING	Counsel Fees-Courts	200.00	5/19/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	400.00	5/19/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	775.00	5/19/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	975.00	5/19/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	1,500.00	5/19/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Juv	1,550.00	5/19/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	2,200.00	5/19/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	125.00	5/19/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	300.00	5/19/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	300.00	5/19/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	450.00	5/19/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	1,245.00	5/19/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	1,275.00	5/19/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	600.00	5/19/2015
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	237.50	5/19/2015
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	1,025.00	5/19/2015
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	390.00	5/19/2015
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	10,000.00	5/19/2015
WILLIAM S HARRIS	Counsel Fees-Courts	125.00	5/19/2015
WILLIAM S HARRIS	Counsel Fees-Courts	540.00	5/19/2015
WM BARRY NORMAN	Psych Exam/Testimony	475.00	5/19/2015
WM BARRY NORMAN	Psych Exam/Testimony	475.00	5/19/2015
WOODHAVEN LUXURY CONDOMINIUM LLC	Rental Assistance	800.00	5/19/2015
WRH SUNRIDGE LTD	Rent Sub to L'lords	885.00	5/19/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	86.90	5/19/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	99.90	5/19/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	203.74	5/19/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	205.13	5/19/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	404.00	5/19/2015
XPEDX LLC	Kitchen Supplies	18.95	5/19/2015
XPEDX LLC	Kitchen Supplies	57.27	5/19/2015
Y LETICIA SANCHEZ VIGIL	Counsel Fees-Courts	100.00	5/19/2015
YANAISDYS MARTINEZ	Counsel Fees-Courts	430.00	5/19/2015
YANAISDYS MARTINEZ	Counsel Fees-Courts	700.00	5/19/2015
<b>COURT CLAIMS TOTAL</b>		<b>5,162,215.61</b>	

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

**FOR THE WEEK ENDING - MAY 19, 2015**

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN PROBATION AND PAROLE ASSOC	Dues	550.00	5/19/2015
BRIGHTER POSSIBILITIES FAMILY	Professional Service	1,356.25	5/19/2015
BUSINESS INTERIORS	Equipment Rentals	714.00	5/19/2015
CAPITOL SYSTEMS INC	Prof Srvc-Proj Mgmt	9,709.00	5/19/2015
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	1,530.00	5/19/2015
CITY OF AZLE TEXAS	Space Lease Rental	163.50	5/19/2015
DELOITTE & TOUCHE LLP	Financial Contracts	1,760.00	5/19/2015

Vendor Name	Item Description	Paid Amount	Check Date
DURHAM SCHOOL SERVICES LP	Transportation	16,263.72	5/19/2015
ECKERD YOUTH ALTERNATIVES INC	Professional Service	7,637.76	5/19/2015
GULLIVER'S TRAVEL SERVICE INC	Education	229.10	5/19/2015
GULLIVER'S TRAVEL SERVICE INC	Education	288.60	5/19/2015
GULLIVER'S TRAVEL SERVICE INC	Education	303.60	5/19/2015
GULLIVER'S TRAVEL SERVICE INC	Education	1,701.60	5/19/2015
HART INTERCIVIC INC	Voting Supplies	50,050.65	5/19/2015
HENRY SCHEIN	Lab Supplies	206.58	5/19/2015
HENRY SCHEIN	Lab Supplies	234.75	5/19/2015
James A Johnson	Travel	130.00	5/19/2015
KILPATRICK INSURANCE AGENCY	Bonds	71.00	5/19/2015
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	26.24	5/19/2015
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	41.32	5/19/2015
LCWW PARTNERS	Travel	385.29	5/19/2015
LCWW PARTNERS	Travel	385.29	5/19/2015
LENA POPE HOME INC	Professional Service	2,177.40	5/19/2015
LENA POPE HOME INC	Professional Service	6,415.54	5/19/2015
LENA POPE HOME INC	Professional Service	38,928.58	5/19/2015
Marquetta E Westmoreland	Travel	65.00	5/19/2015
MENTAL HEALTH AMERICA OF GREATER	Dues	250.00	5/19/2015
MHMR OF TARRANT COUNTY	Professional Service	3,220.00	5/19/2015
MHMR OF TARRANT COUNTY	Professional Service	76,549.92	5/19/2015
NADCP-NATIONAL ASSOCIATION OF DRUG	Tuition C/room Train	700.00	5/19/2015
NEW HOPE FELLOWSHIP	Space Lease Rental	102.74	5/19/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.11	5/19/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	21.74	5/19/2015
Sandra K Williams	Travel	40.00	5/19/2015
SHI GOVERNMENT SOLUTIONS INC	Lab Supplies	112.00	5/19/2015
SHI GOVERNMENT SOLUTIONS INC	Supplies	123.00	5/19/2015
STAPLES ADVANTAGE	Supplies	18.36	5/19/2015
STAPLES ADVANTAGE	Supplies	101.52	5/19/2015
STAPLES ADVANTAGE	Training Supplies	273.69	5/19/2015
STAPLES ADVANTAGE	Supplies	854.00	5/19/2015
TEXAS JUVENILE JUSTICE DEPARTMENT	Travel	150.00	5/19/2015
TEXAS PREMIER COUNSELING SERVICES	Professional Service	270.00	5/19/2015
VICTORIA COUNTY	Professional Service	500.00	5/19/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	5/19/2015
WHW TRANSPORT INC	Investigative	140.00	5/19/2015
YOUTH ADVOCATE PROGRAMS INC	Professional Service	3,330.00	5/19/2015
<b>NON COURT CLAIMS TOTAL</b>		<b>228,346.85</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>5,390,562.46</b>	
<b>FY 2015 YTD CLAIMS GRAND TOTAL</b>		<b>137,096,359.40</b>	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM  
FOR THE WEEK ENDING - MAY 19, 2015**

Vendor Name	Item Description	Paid Amount	Check Date
Automated Collection Services Inc	5002 Student Loan Levy	49.00	5/19/2015
C L E A T	LE Association	285.00	5/19/2015
California SDU	Child Support	7.21	5/19/2015
Charter Communications	Subscriptions	53.82	5/19/2015
Collection Technology Inc	5002 Student Loan Levy	(0.03)	5/19/2015
Delta Dental	Dental Claims	19,520.40	5/19/2015
Delta Dental	Dental Claims	2,570.10	5/19/2015
Fraternal Order of Police #44	LE Association	(12.50)	5/19/2015

Vendor Name	Item Description	Paid Amount	Check Date
General Revenue Corporation	5002 Student Loan Levy	36.45	5/19/2015
Global Payments Inc	Bank Service Charges	56.88	5/19/2015
Global Payments Inc	Bank Service Charges	51.60	5/19/2015
Great Lakes Higher Education	5002 Student Loan Levy	0.45	5/19/2015
HUD, US Dept of	HUD 5007 Garnishment	75.00	5/19/2015
Internal Revenue Service	5001 Tax Levy	(150.49)	5/19/2015
IRS FICA EE	FICA-Employee	5,380.21	5/19/2015
IRS FICA ER	FICA-Employer	5,304.87	5/19/2015
IRS FIT	FIT Withholding	18,961.70	5/19/2015
IRS MED EE	Medicare-Employee	1,257.05	5/19/2015
IRS MED ER	Medicare-Employer	1,239.41	5/19/2015
JPMorgan Chase Bank NA	Medical Supplies	9.34	5/19/2015
JPMorgan Chase Bank NA	Supplies	99.99	5/19/2015
JPMorgan Chase Bank NA	Transportation	958.00	5/19/2015
JPMorgan Chase Bank NA	Estray Livestock	375.00	5/19/2015
JPMorgan Chase Bank NA	Travel	2,728.45	5/19/2015
JPMorgan Chase Bank NA	Central Garage Inv	176.46	5/19/2015
JPMorgan Chase Bank NA	Clothing	98.99	5/19/2015
JPMorgan Chase Bank NA	Clothing	189.99	5/19/2015
JPMorgan Chase Bank NA	Parts and Supplies	39.80	5/19/2015
JPMorgan Chase Bank NA	Field Equip&Supplies	170.10	5/19/2015
Lantek Communications Inc	Non-Track Equipment	82,222.80	5/19/2015
Lincoln Financial Group	Deferred Comp	(7,250.00)	5/19/2015
Metropolitan Life	Metlife	(83.69)	5/19/2015
Nationwide Retirement Solutions	Deferred Comp	(19,100.00)	5/19/2015
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	(344.31)	5/19/2015
PayFlex	Dependent Care Claims	4,776.38	5/19/2015
PayFlex	Section 125 Claims	45,206.85	5/19/2015
Pennsylvania-HEAA	5002 Student Loan Levy	(2.52)	5/19/2015
Performant Recovery Inc	5002 Student Loan Levy	32.68	5/19/2015
Police & Firefighters Ins Assoc	LE Association	(18.40)	5/19/2015
Quest Diagnostics Inc	Professional Service	1,097.60	5/19/2015
Shell Fleet Management	Fuel	525.92	5/19/2015
Shell Fleet Management	Education	74.28	5/19/2015
Shell Fleet Management	Education	60.35	5/19/2015
Shell Fleet Management	Education	28.60	5/19/2015
Shell Fleet Management	Travel	85.18	5/19/2015
Shell Fleet Management	Travel	670.46	5/19/2015
Shell Fleet Management	Travel	36.08	5/19/2015
Shell Fleet Management	Education	104.47	5/19/2015
Tarrant Co P/R Acct	Payroll Transfers	151,575.73	5/19/2015
Tarrant County Deputy Sheriff	LE Association	66.00	5/19/2015
TCDRS	Fund Retirement - 2015	0.01	5/19/2015
Texas Child Support Disbursement	Child Support	(137.78)	5/19/2015
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	13.84	5/19/2015
Tim Truman	5006 Chapter 13 Levy	(798.46)	5/19/2015
UnitedHealthcare	Medical Claims	554,062.33	5/19/2015
UnitedHealthcare	Medical Claims	69,751.45	5/19/2015
US Department of Education	5002 Student Loan Levy	28.27	5/19/2015
YMCA	YMCA	(33.69)	5/19/2015
York Risk Services Group	Worker's Compensation - Claims 05/11/2015-05/15/15	68,107.32	5/19/2015
York Risk Services Group	Worker's Compensation - Claims 05/18/2015-05/22/15	55,049.69	5/19/2015
<b>COURT ADDENDUM TOTAL</b>		<b>1,065,339.69</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*</b>			
<b>FOR THE WEEK ENDING - MAY 19, 2015</b>			

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
JPMorgan Chase Bank NA	Clothing	153.40	5/19/2015
JPMorgan Chase Bank NA	Food/Hygiene Assist	274.72	5/19/2015
<b>NON COURT ADDENDUM TOTAL</b>		<b>428.12</b>	
* These claims need not appear on the claims addendum report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
<b>ADDENDUM GRAND TOTAL</b>		<b>1,065,767.81</b>	
CURRENT PERIOD PAYMENT TOTAL		6,456,330.27	
CURRENT PERIOD VOIDS		(966.25)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>6,455,364.02</b>	
FY2015 YTD PAYMENT TOTAL		396,209,015.16	
FY2015 YTD VOIDS		(1,816,027.13)	
<b>FY2015 YTD GRAND TOTAL</b>		<b>394,392,988.03</b>	