

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - JUNE 9, 2015**

Vendor Name	Item Description	Paid Amount	Check Date
1859 HISTORIC HOTELS LTD	Education	384.20	6/9/2015
1859 HISTORIC HOTELS LTD	Education	384.20	6/9/2015
2 J'S AUTOMOTIVE LP	Central Garage Inv	1,516.66	6/9/2015
4 IMPRINT INC	Volunteer Program	304.98	6/9/2015
AAA GLASS & MIRROR	Non-Track Equipment	1,487.00	6/9/2015
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	195.00	6/9/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	475.00	6/9/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	800.00	6/9/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	900.00	6/9/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	3,700.00	6/9/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	4,275.00	6/9/2015
AARYN LANDERS LAMB PC	Counsel Fees - CPS	100.00	6/9/2015
AARYN LANDERS LAMB PC	Counsel Fees - CPS	100.00	6/9/2015
AARYN LANDERS LAMB PC	Cnsl Fees-Fam Drg Ct	100.00	6/9/2015
ABBOTT NUTRITION	Medical Supplies	3,195.00	6/9/2015
ABE FACTOR	Counsel Fees-Courts	400.00	6/9/2015
ABE FACTOR	Counsel Fees-Courts	750.00	6/9/2015
ABE FACTOR	Counsel Fees-Courts	1,250.00	6/9/2015
ABE FACTOR	Counsel Fees-Courts	1,850.00	6/9/2015
ABLE COMMUNICATIONS INC	Professional Service	3,980.70	6/9/2015
ABRAHAM NIMEH	Rent Sub to L'lords	208.00	6/9/2015
ACACIA ENERGY LLC	Utility Allowance	5.00	6/9/2015
ACADEMY SPORTS & OUTDOORS	Restitution Payable	73.49	6/9/2015
ACUITY SPECIALTY PRODUCTS INC	Laundry Services	1,009.40	6/9/2015
ACUITY SPECIALTY PRODUCTS INC	Kitchen Supplies	2,426.86	6/9/2015
ADA EVANS	Clothing	250.00	6/9/2015
ADVANCE'D TEMPORARIES INC	Contract Labor	396.00	6/9/2015
ADVANCE'D TEMPORARIES INC	Contract Labor	506.88	6/9/2015
ADVANCEONLINE SAFETY RESOURCES LLC	Education	700.00	6/9/2015
ADVENTURES IN ADVERTISING CORP	Supplies	2,581.15	6/9/2015
ADVENTURES IN ADVERTISING CORP	Supplies	6,068.85	6/9/2015
AG-POWER INC	Landscaping Expense	39.50	6/9/2015
AG-POWER INC	Parts and Supplies	107.08	6/9/2015
AG-POWER INC	Parts and Supplies	1,089.47	6/9/2015
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	355.65	6/9/2015
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	833.15	6/9/2015
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	2,488.94	6/9/2015
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	2,990.17	6/9/2015
AIR BALANCING COMPANY INC	Building Maintenance	1,500.00	6/9/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	21.76	6/9/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	36.13	6/9/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	42.59	6/9/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	47.78	6/9/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	68.88	6/9/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	105.23	6/9/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	106.82	6/9/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	126.94	6/9/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	131.92	6/9/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	167.64	6/9/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	203.38	6/9/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	208.60	6/9/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	209.98	6/9/2015

Vendor Name	Item Description	Paid Amount	Check Date
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	219.61	6/9/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	235.01	6/9/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	236.25	6/9/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	250.03	6/9/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	279.00	6/9/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	315.00	6/9/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	471.10	6/9/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	684.70	6/9/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	726.14	6/9/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	886.19	6/9/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	936.80	6/9/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	1,328.92	6/9/2015
AIRGAS USA LLC	Building Maintenance	10.04	6/9/2015
AIRGAS USA LLC	Lab Equip Mainten	92.96	6/9/2015
AIRGAS USA LLC	Parts and Supplies	112.00	6/9/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	250.00	6/9/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	500.00	6/9/2015
ALBERT P O'CONNOR	Rent Sub to L'lords	387.00	6/9/2015
ALBERTSONS #4150	Food/Hygiene Assist	73.49	6/9/2015
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	600.00	6/9/2015
ALFONS KYLE KNAPP	Counsel Fees-Courts	1,700.00	6/9/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	325.00	6/9/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	605.00	6/9/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	1,575.00	6/9/2015
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	350.00	6/9/2015
ALLIED COURT REPORTERS	Professional Service	575.04	6/9/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	340.00	6/9/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	500.00	6/9/2015
ALONTI CAFE & CATERING	Meeting Expenses	132.62	6/9/2015
ALPINE FUNERAL SERVICES INC	County Burials	990.00	6/9/2015
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	6/9/2015
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	500.00	6/9/2015
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	500.00	6/9/2015
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	2,292.50	6/9/2015
AMBIT ENERGY LLC	Utility Allowance	46.00	6/9/2015
AMBIT ENERGY LLC	Utility Assistance	578.79	6/9/2015
AMERICAN ACADEMY OF PEDIATRICS	Educational Material	7,242.50	6/9/2015
AMERICAN FLAG SERVICE LLC	Building Maintenance	81.00	6/9/2015
AMERICAN FLAG SERVICE LLC	Building Maintenance	450.00	6/9/2015
AMERICAN HYDRAULICS INC	Equipment Maint	625.00	6/9/2015
AMERICAN HYDRAULICS INC	Equipment Maint	4,707.05	6/9/2015
AMERICAN RESIDENTIAL SERVICES LLC	Building Maintenance	715.00	6/9/2015
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	1,585.86	6/9/2015
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	4,487.70	6/9/2015
ANDREA POLK	Restitution Payable	160.00	6/9/2015
ANGELA D CHATMAN	Trust - Constable 8	636.56	6/9/2015
ANGELA DOSKOCIL GAITHER	Court Visitor	50.00	6/9/2015
ANGELA DOSKOCIL GAITHER	Professional Service	825.00	6/9/2015
ANGELA HARVEY	Counsel Fees-Probate	1,000.00	6/9/2015
ANGELICA TAYLOR	Reporter's Records	2,948.00	6/9/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	100.00	6/9/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	500.00	6/9/2015
ANTHONY GREEN	Counsel Fees-Juv	300.00	6/9/2015
ANTHONY GREEN	Counsel Fees-Courts	700.00	6/9/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	100.00	6/9/2015
ANTHONY SCOTT SIMPSON	Counsel Fees - CPS	100.00	6/9/2015
ANTOINETTE R MCGARRAHAN	Cap Murder-Othr Cost	4,087.20	6/9/2015

Vendor Name	Item Description	Paid Amount	Check Date
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	6/9/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	6/9/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	6/9/2015
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	12.00	6/9/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	6/9/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	23.45	6/9/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	6/9/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.00	6/9/2015
ARCHIVE SUPPLIES INC	Graphics Inventory	485.55	6/9/2015
ARLINGTON WATER UTILITIES	Water	14.12	6/9/2015
ARLINGTON WATER UTILITIES	Water	21.19	6/9/2015
ARLINGTON WATER UTILITIES	Water	90.81	6/9/2015
ARLINGTON WATER UTILITIES	Water	592.86	6/9/2015
ARLINGTON WATER UTILITIES	Utility Assistance	765.61	6/9/2015
ARROW BOLT & ELECTRIC INC	Parts and Supplies	(47.00)	6/9/2015
ARROW BOLT & ELECTRIC INC	Parts and Supplies	379.43	6/9/2015
ARTHUR WEINMAN ARCHITECTS	Professional Service	10,533.22	6/9/2015
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	190.00	6/9/2015
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	22.00	6/9/2015
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	98.50	6/9/2015
AT&T MOBILITY	Telephone - Mobile	51.67	6/9/2015
AT&T MOBILITY	Telephone - Mobile	413.86	6/9/2015
AT&T MOBILITY	Telephone - Mobile	452.93	6/9/2015
AT&T MOBILITY	Pager / Blackberry	517.09	6/9/2015
AT&T MOBILITY	Telephone - Mobile	590.84	6/9/2015
AT&T MOBILITY	Telephone - Mobile	648.55	6/9/2015
AT&T MOBILITY	Telephone - Mobile	726.50	6/9/2015
AT&T MOBILITY	Telephone - Mobile	777.42	6/9/2015
AT&T MOBILITY	Pager / Blackberry	1,794.03	6/9/2015
AT&T MOBILITY	Telephone - Mobile	1,806.44	6/9/2015
ATC FREIGHTLINER GROUP	Parts and Supplies	56.72	6/9/2015
ATC FREIGHTLINER GROUP	Capital Outlay - Veh	125,199.95	6/9/2015
ATMOS ENERGY CORP	Gas	18.66	6/9/2015
ATMOS ENERGY CORP	Gas	22.81	6/9/2015
ATMOS ENERGY CORP	Gas	77.16	6/9/2015
ATMOS ENERGY CORP	Gas	167.60	6/9/2015
ATMOS ENERGY CORP	Gas	252.69	6/9/2015
ATMOS ENERGY CORP	Utility Assistance	1,493.82	6/9/2015
ATTICUS J GILL	Counsel Fees-Courts	475.00	6/9/2015
ATTICUS J GILL	Counsel Fees-Courts	800.00	6/9/2015
AUTISTIC TREATMENT CENTER	Clothing	125.00	6/9/2015
AUTONATION	Parts and Supplies	22.26	6/9/2015
AUTONATION	Parts and Supplies	165.80	6/9/2015
AUTONATION	Parts and Supplies	1,066.02	6/9/2015
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	74.00	6/9/2015
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	533.00	6/9/2015
BAINBRIDGE REALTY GROUP LLC	Rent Sub to L'lords	453.00	6/9/2015
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	2,610.00	6/9/2015
BALL & HASE PC	Counsel Fees-Courts	300.00	6/9/2015
BALL & HASE PC	Counsel Fees-Courts	445.00	6/9/2015
BALL & HASE PC	Counsel Fees-Courts	775.00	6/9/2015
BARBARA WILSON	Relative Assistance	300.00	6/9/2015
BARBARA WILSON	Relative Assistance	300.00	6/9/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	125.00	6/9/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	300.00	6/9/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	6/9/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	650.00	6/9/2015

Vendor Name	Item Description	Paid Amount	Check Date
BARNEY HOLLAND OIL COMPANY	Fuel	23.96	6/9/2015
BARNEY HOLLAND OIL COMPANY	Fuel	32.11	6/9/2015
BARNEY HOLLAND OIL COMPANY	Fuel	35.34	6/9/2015
BARNEY HOLLAND OIL COMPANY	Fuel	70.99	6/9/2015
BARNEY HOLLAND OIL COMPANY	Fuel	126.13	6/9/2015
BARNEY HOLLAND OIL COMPANY	Fuel	136.21	6/9/2015
BARNEY HOLLAND OIL COMPANY	Fuel	152.21	6/9/2015
BARNEY HOLLAND OIL COMPANY	Fuel	360.51	6/9/2015
BARNEY HOLLAND OIL COMPANY	Fuel	438.08	6/9/2015
BARNEY HOLLAND OIL COMPANY	Fuel	547.87	6/9/2015
BARNEY HOLLAND OIL COMPANY	Fuel	928.67	6/9/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,107.94	6/9/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,336.47	6/9/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,481.75	6/9/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,593.16	6/9/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,648.99	6/9/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,768.23	6/9/2015
BARNEY HOLLAND OIL COMPANY	Fuel	5,290.08	6/9/2015
BARNEY HOLLAND OIL COMPANY	Fuel	7,997.81	6/9/2015
BARONHR LLC	Contract Labor	495.84	6/9/2015
BARONHR LLC	Contract Labor	553.32	6/9/2015
BARRY ALFORD	Counsel Fees-Courts	100.00	6/9/2015
BARRY ALFORD	Counsel Fees-Courts	393.75	6/9/2015
BARRY ALFORD	Counsel Fees-Courts	1,075.00	6/9/2015
BARRY ALFORD	Counsel Fees-Courts	2,075.00	6/9/2015
BARRY G JOHNSON	Counsel Fees-Courts	1,400.00	6/9/2015
BASECOM INC	Building Maintenance	67.00	6/9/2015
BASECOM INC	Building Maintenance	67.00	6/9/2015
BASECOM INC	Building Maintenance	104.36	6/9/2015
BASECOM INC	Building Maintenance	288.45	6/9/2015
BASECOM INC	Building Maintenance	5,153.00	6/9/2015
BASECOM INC	Professional Service	13,812.00	6/9/2015
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	850.00	6/9/2015
BEN LEONARD PLLC	Counsel Fees-Courts	275.00	6/9/2015
BENJAMIN COLE	Restitution Payable	40.00	6/9/2015
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	400.00	6/9/2015
BEVERLY LAUDERDALE	Court Visitor	117.60	6/9/2015
BEYOND TECHNOLOGY INC	Supplies	112.56	6/9/2015
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	2,761.53	6/9/2015
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	1,393.63	6/9/2015
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	5,686.26	6/9/2015
BILL THORNBURG	Court Visitor	209.44	6/9/2015
BLAKE BURNS	Counsel Fees-Courts	350.00	6/9/2015
BLAKE BURNS	Counsel Fees-Courts	500.00	6/9/2015
BLUE CROWN INVESTMENTS LLC	Rent Sub to L'lords	24.00	6/9/2015
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	1,980.00	6/9/2015
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	9,300.00	6/9/2015
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	308.30	6/9/2015
BOYD MOONEY	Counsel Fees-Juv	100.00	6/9/2015
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	6,643.87	6/9/2015
Brad L Carpenter	Travel	397.84	6/9/2015
BRADFORD SHAW	Counsel Fees-Juv	70.00	6/9/2015
BRADFORD SHAW	Counsel Fees-Courts	3,400.00	6/9/2015
BRANDERA INC	Advertise/Public Svc	310.00	6/9/2015
BRANDERA INC	Advertise/Public Svc	10,000.00	6/9/2015
BRANDERA INC	Advertise/Public Svc	35,690.00	6/9/2015
BRANDI PERKINS	Clothing	225.00	6/9/2015

Vendor Name	Item Description	Paid Amount	Check Date
BRANDON HUGHES	Rent Sub to L'lords	264.00	6/9/2015
BRENDA G HANSEN	Counsel Fees-Courts	400.00	6/9/2015
BRENDA G HANSEN	Counsel Fees-Courts	450.00	6/9/2015
BRENT JENKINS	Rent Sub to L'lords	303.00	6/9/2015
Brent R Ezelle	Court Costs	210.00	6/9/2015
BRIAN C SIMPSON	Counsel Fees - CPS	100.00	6/9/2015
BRIAN C SIMPSON	Counsel Fees-Courts	300.00	6/9/2015
BRIAN J NEWMAN	Counsel Fees - CPS	100.00	6/9/2015
BRIAN J NEWMAN	Cnsl Fees-Fam Drg Ct	100.00	6/9/2015
BRIAN K WALKER	Counsel Fees-Courts	200.00	6/9/2015
BRIAN K WALKER	Counsel Fees-Courts	1,175.00	6/9/2015
BRIAN M BOUFFARD	Counsel Fees-Courts	150.00	6/9/2015
BRIAN M BOUFFARD	Counsel Fees-Courts	375.00	6/9/2015
BRITTANY LISTER	Restitution Payable	239.00	6/9/2015
BROCK REALTORS LLC	Rent Sub to L'lords	390.00	6/9/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	531.25	6/9/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	760.00	6/9/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	1,200.00	6/9/2015
BUDGET NOTARY BONDING AGENCY INC	Bonds	90.75	6/9/2015
BUSINESS INTERIORS	Building Maintenance	1,102.75	6/9/2015
BUSINESS INTERIORS	Non-Track Equipment	4,781.47	6/9/2015
BUYERS BARRICADES INC	Road Signs	155.40	6/9/2015
C GREEN SCAPING LP	Erosion Control	6,865.10	6/9/2015
C P CONTINENTAL LP	Rent Sub to L'lords	284.00	6/9/2015
C.D. HARTNETT CO	Food	(437.13)	6/9/2015
C.D. HARTNETT CO	Kitchen Supplies	98.17	6/9/2015
C.D. HARTNETT CO	Food	16,546.18	6/9/2015
CAMERON CARTER	Restitution Payable	44.82	6/9/2015
CANAS & FLORES	Counsel Fees-Courts	100.00	6/9/2015
CANAS & FLORES	Counsel Fees-Courts	150.00	6/9/2015
CANAS & FLORES	Counsel Fees-Courts	250.00	6/9/2015
CANAS & FLORES	Counsel Fees-Courts	300.00	6/9/2015
CANAS & FLORES	Counsel Fees-Courts	400.00	6/9/2015
CANAS & FLORES	Counsel Fees-Courts	500.00	6/9/2015
CANAS & FLORES	Counsel Fees-Courts	500.00	6/9/2015
CANAS & FLORES	Counsel Fees-Courts	600.00	6/9/2015
CANAS & FLORES	Counsel Fees-Courts	900.00	6/9/2015
CANDACE M TAYLOR	Counsel Fees-Courts	650.00	6/9/2015
CANDACE M TAYLOR	Counsel Fees-Courts	900.00	6/9/2015
CANDACE M TAYLOR	Counsel Fees-Courts	1,150.00	6/9/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	5.00	6/9/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	9.00	6/9/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	6/9/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	6/9/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	6/9/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	6/9/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	6/9/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	6/9/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	12.00	6/9/2015
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	12.00	6/9/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	6/9/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	6/9/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	6/9/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	6/9/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	6/9/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	6/9/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	6/9/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	6/9/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	6/9/2015

Vendor Name	Item Description	Paid Amount	Check Date
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	6/9/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	32.00	6/9/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	35.00	6/9/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	36.00	6/9/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	54.00	6/9/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	90.00	6/9/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	105.00	6/9/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	199.00	6/9/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	300.00	6/9/2015
CAPSTAR AUSTIN PARTNERS LP	Prepaid - Travel	289.80	6/9/2015
CARLTON TOLBERT	Clothing	129.68	6/9/2015
CAROL A BIRDWELL	Counsel Fees-Courts	250.00	6/9/2015
CAROL P PIERCE	Interpreter Fees	845.00	6/9/2015
CAROLE L ROGERS	Psych Exam/Testimony	2,600.00	6/9/2015
CAROLIN A PEEK	Professional Service	575.04	6/9/2015
CAROLINA IMAGING COMPUTER	Supplies	59.95	6/9/2015
CAROLINA IMAGING COMPUTER	Supplies	139.50	6/9/2015
CAROLYN COX	Court Visitor	124.80	6/9/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	400.00	6/9/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	450.00	6/9/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	500.00	6/9/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	890.00	6/9/2015
Cathy R Jackson	Travel	138.84	6/9/2015
CATHY WILKERSON	Clothing	281.69	6/9/2015
CDW GOVERNMENT	Supplies	185.64	6/9/2015
CDW GOVERNMENT	Non-Track Equipment	16,568.46	6/9/2015
CEDAR HILL MEMORIAL PARK	County Burials	1,750.00	6/9/2015
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	455.00	6/9/2015
CENTRAL POLY CORP	Supplies	12.86	6/9/2015
CENTRAL POLY CORP	Medical Supplies	85.50	6/9/2015
CERILLIANT CORPORATION	Lab Supplies	390.60	6/9/2015
CHAD BRACKEEN	Clothing	27.02	6/9/2015
CHAD WEST PLLC	Counsel Fees-Courts	375.00	6/9/2015
CHADWELL GROUP LP	Professional Service	248.98	6/9/2015
CHAMPION ENERGY SERVICES LLC	Utility Assistance	200.82	6/9/2015
CHARITY YODER	Clothing	100.00	6/9/2015
CHARLES ROACH	Counsel Fees-Courts	(300.00)	6/9/2015
CHARLES ROACH	Counsel Fees-Courts	500.00	6/9/2015
CHARLES ROACH	Counsel Fees-Courts	1,000.00	6/9/2015
CHARLOTTE STAPLES	Counsel Fees - CPS	100.00	6/9/2015
CHECKPOINT SERVICES INC	Computer Supplies	60.00	6/9/2015
CHECKPOINT SERVICES INC	Computer Supplies	75.00	6/9/2015
CHEM AQUA	A/C Maint Contract	42.00	6/9/2015
CHEM AQUA	A/C Maint Contract	252.00	6/9/2015
CHEM AQUA	A/C Maint Contract	252.00	6/9/2015
CHEM AQUA	A/C Maint Contract	794.00	6/9/2015
CHEM AQUA	A/C Maint Contract	794.00	6/9/2015
CHEM AQUA	A/C Maint Contract	794.00	6/9/2015
CHEM AQUA	A/C Maint Contract	985.00	6/9/2015
CHEM AQUA	A/C Maint Contract	1,029.00	6/9/2015
CHEM AQUA	A/C Maint Contract	1,077.50	6/9/2015
CHERYL NASON	Professional Service	1,225.00	6/9/2015
CHINOOK MHP TEXAS LLC	Rental Assistance	375.00	6/9/2015
CHRIS'S TRIM SHOP	Equipment Maint	200.00	6/9/2015
Christopher J Salone	Education	140.00	6/9/2015
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	4,200.00	6/9/2015
CHRISTOPHER M LANKFORD	Counsel Fees - CPS	200.00	6/9/2015

Vendor Name	Item Description	Paid Amount	Check Date
CITIZENS FUNERAL HOME	County Burials	200.00	6/9/2015
CITY OF ARLINGTON	Fuel	215.88	6/9/2015
CITY OF BURLESON	Utility Assistance	60.88	6/9/2015
CITY OF EULESS	Water	25.20	6/9/2015
CITY OF EULESS	Water	30.81	6/9/2015
CITY OF FOREST HILL	County Projects	201,065.47	6/9/2015
CITY OF FOREST HILL UTILITIES	Utility Assistance	50.38	6/9/2015
CITY OF HALTOM CITY	Utility Assistance	109.10	6/9/2015
CITY OF HURST WATER DEPT	Water	7.00	6/9/2015
CITY OF HURST WATER DEPT	Water	66.49	6/9/2015
CITY OF HURST WATER DEPT	Water	174.07	6/9/2015
CITY OF HURST WATER DEPT	Water	212.00	6/9/2015
CITY OF KENNEDALE	Utility Assistance	82.25	6/9/2015
CITY OF KENNEDALE	Water	373.12	6/9/2015
CITY OF LAKE WORTH	Water	100.75	6/9/2015
CITY OF LAKE WORTH	Water	150.90	6/9/2015
CITY OF LAKE WORTH	Water	171.00	6/9/2015
CITY OF LAKE WORTH	Water	201.75	6/9/2015
CITY OF LAKE WORTH	Water	212.00	6/9/2015
CITY OF LAKE WORTH	Water	381.00	6/9/2015
CITY OF LAKE WORTH	Water	862.00	6/9/2015
CITY OF MANSFIELD WATER/SEWER	Water	183.31	6/9/2015
CITY OF MANSFIELD WATER/SEWER	Water	292.90	6/9/2015
CITY OF NORTH RICHLAND HILLS	Utility Assistance	81.86	6/9/2015
CITY OF SAGINAW	Utility Assistance	47.06	6/9/2015
CITY OF SANSOM PARK	Utility Assistance	68.64	6/9/2015
CITY OF WHITE SETTLEMENT	Utility Assistance	91.44	6/9/2015
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	200.00	6/9/2015
CLERK & COMPTROLLER PBC	Cert Copies/Trans	3.00	6/9/2015
CLIFFORD GINN	Investigative	361.75	6/9/2015
COFER LAW PC	Counsel Fees - CPS	100.00	6/9/2015
COFER LAW PC	Counsel Fees-Courts	900.00	6/9/2015
COFER LAW PC	Counsel Fees-Courts	3,275.00	6/9/2015
COLLEYVILLE AREA CHAMBER OF	Meeting Expenses	18.00	6/9/2015
COLONIAL PROPERTIES TRUST	Utility Assistance	82.64	6/9/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	8.50	6/9/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	33.25	6/9/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	200.00	6/9/2015
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	100.00	6/9/2015
COOK CHILDRENS MEDICAL CENTER	Medical Services	150.00	6/9/2015
CORINA GARZA	Restitution Payable	157.67	6/9/2015
CORLEY CONSULTING LLC	Professional Service	4,100.00	6/9/2015
CORPORATE SOURCE LTD	Non-Track Equipment	358.24	6/9/2015
CORPORATE SOURCE LTD	Non-Track Equipment	499.44	6/9/2015
CORPORATE SOURCE LTD	Capital Outlay Low V	1,747.97	6/9/2015
CORPORATE SOURCE LTD	Non-Track Equipment	2,991.72	6/9/2015
CORPORATE SOURCE LTD	Non-Track Equipment	10,705.98	6/9/2015
COTTONWOOD HAMMER LP	Rent Sub to L'lords	84.00	6/9/2015
COURTNEY MILLER	Counsel Fees-Courts	400.00	6/9/2015
COURTNEY MILLER	Counsel Fees-Courts	500.00	6/9/2015
COURTNEY MILLER	Counsel Fees-Courts	1,550.00	6/9/2015
COWTOWN REDI MIX INC	Cement and Concrete	595.00	6/9/2015
CP APARTMENTS LLC	Rental Assistance	695.00	6/9/2015
CRAIG DAMERON	Counsel Fees-Courts	175.00	6/9/2015
CRAIG DAMERON	Counsel Fees-Courts	325.00	6/9/2015
CRASH DYNAMICS	Capital Outlay - Com	5,975.00	6/9/2015
CRYSTAL MARR	Clothing	125.00	6/9/2015

Vendor Name	Item Description	Paid Amount	Check Date
CTJ MAINTENANCE INC	Custodian Services	2,112.30	6/9/2015
CUEVAS DISTRIBUTION INC	Supplies	126.00	6/9/2015
CUEVAS DISTRIBUTION INC	Medical Supplies	457.50	6/9/2015
CUEVAS DISTRIBUTION INC	Lab Supplies	2,700.00	6/9/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	420.00	6/9/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	2,587.59	6/9/2015
DALE HEISCH	Counsel Fees-Courts	300.00	6/9/2015
DALE HEISCH	Counsel Fees-Courts	300.00	6/9/2015
DANA A DUFFEY	Cnsl Fees-Fam Drg Ct	100.00	6/9/2015
Dana M Dicken	Education	400.58	6/9/2015
DANIEL E COLLINS	Counsel Fees-Courts	600.00	6/9/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	100.00	6/9/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	6/9/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	525.00	6/9/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	600.00	6/9/2015
DANIEL YOUNG	Counsel Fees-Courts	130.00	6/9/2015
DANIEL YOUNG	Counsel Fees-Courts	300.00	6/9/2015
DANIEL YOUNG	Counsel Fees-Courts	670.00	6/9/2015
DANNY D PITZER	Counsel Fees-Courts	100.00	6/9/2015
DANNY D PITZER	Counsel Fees-Courts	350.00	6/9/2015
DANNY D PITZER	Counsel Fees-Courts	850.00	6/9/2015
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	100.00	6/9/2015
DARCY NILES DENO	Counsel Fees-Juv	200.00	6/9/2015
DARCY NILES DENO	Counsel Fees - CPS	200.00	6/9/2015
DARCY NILES DENO	Counsel Fees - CPS	1,920.00	6/9/2015
DAVID A PEARSON, IV	Crim Appeal-OthrCost	13.36	6/9/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	125.00	6/9/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	300.00	6/9/2015
DAVID A PEARSON, IV	Cnsl Fees-Crim Appls	1,843.75	6/9/2015
DAVID BAYS	Counsel Fees-Courts	225.00	6/9/2015
DAVID BAYS	Counsel Fees-Courts	450.00	6/9/2015
DAVID BAYS	Counsel Fees-Courts	500.00	6/9/2015
DAVID BAYS	Counsel Fees-Courts	1,250.00	6/9/2015
DAVID BERNARD	Rent Sub to L'lords	290.00	6/9/2015
DAVID M PATIN JR	Counsel Fees-Courts	200.00	6/9/2015
DAVID PAUL TRAN	Rent Sub to L'lords	159.00	6/9/2015
DAVID S KOHM & ASSOCIATES	Counsel Fees-Juv	200.00	6/9/2015
DAVID S KOHM & ASSOCIATES	Counsel Fees-Courts	425.00	6/9/2015
DAVID SABINE PHD	Professional Service	375.00	6/9/2015
DEAN MIYAZONO	Counsel Fees-Courts	750.00	6/9/2015
DEBBIE EDWARDS	Reporter's Records	2,568.00	6/9/2015
DELTA FACILITY SERVICES LLC	Building Maintenance	120.00	6/9/2015
DELTA FACILITY SERVICES LLC	A/C Maint Contract	1,316.04	6/9/2015
DENISHA THOMAS	Recreation	400.00	6/9/2015
DENNIS SERVICES LLC	Building Maintenance	233.65	6/9/2015
DENNIS SERVICES LLC	Non-Track Const/Bldg	5,893.71	6/9/2015
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	272.64	6/9/2015
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	342.56	6/9/2015
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	344.56	6/9/2015
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	545.28	6/9/2015
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	2,254.08	6/9/2015
DEPT OF INFORMATION RESOURCES	Telephone-Texan	4,373.01	6/9/2015
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	56,612.97	6/9/2015
DEREK BROWN	Counsel Fees-Courts	331.25	6/9/2015
DEREK BROWN	Counsel Fees-Courts	430.00	6/9/2015
DERENDA BAILEY	Clothing	250.00	6/9/2015
DEVIN MICHELLE AUCLAIR	Counsel Fees - CPS	100.00	6/9/2015

Vendor Name	Item Description	Paid Amount	Check Date
DIAGNOSTIC HYBRIDS INC	Lab Supplies	153.56	6/9/2015
DIAGNOSTIC HYBRIDS INC	Lab Supplies	157.08	6/9/2015
DIAMOND LOCH APARTMENTS	Utility Assistance	30.81	6/9/2015
DIRECT ENERGY LP	Utility Allowance	9.00	6/9/2015
DIRECT ENERGY LP	Utility Assistance	174.31	6/9/2015
DIRECT ENERGY LP	Utility Assistance	413.23	6/9/2015
DIRECTV INC	Data Transmiss Line	63.99	6/9/2015
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	150.00	6/9/2015
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,335.00	6/9/2015
DIXON-SHANE LLC	Medical Supplies	1,916.52	6/9/2015
DON BODENHAMER	Counsel Fees-Courts	425.00	6/9/2015
DON BODENHAMER	Counsel Fees-Courts	600.00	6/9/2015
DON BODENHAMER	Counsel Fees-Courts	850.00	6/9/2015
DON MICHAEL DAWES	Counsel Fees-Courts	150.00	6/9/2015
DON MICHAEL DAWES	Counsel Fees - CPS	150.00	6/9/2015
DONALD N TURNER	Counsel Fees-Courts	400.00	6/9/2015
DOOLEY TACKABERRY INC	Building Maintenance	428.50	6/9/2015
DOROTHY BROWN	Cert Copies/Trans	45.00	6/9/2015
DOUBLE DAY ACQUISITIONS LLC	Medical Supplies	2,002.50	6/9/2015
DOUBLE EAGLE MECHANICAL SERVICES	Professional Service	6,332.00	6/9/2015
DREAM RANCH LLC	Supplies	782.75	6/9/2015
DT TRAIL LAKES PARTNERS I LLC	Rent Sub to L'lords	1,407.00	6/9/2015
DUKE AND SONS INCORPORATED	Rent Sub to L'lords	550.00	6/9/2015
DURKIN & GRAHAM PC	Counsel Fees-Juv	100.00	6/9/2015
EARL E BATES JR	Counsel Fees-Courts	300.00	6/9/2015
EARL E BATES JR	Counsel Fees-Courts	500.00	6/9/2015
EDUCATIONAL CATERING INC	County Projects	5,182.40	6/9/2015
EDWARD G JONES	Counsel Fees-Courts	400.00	6/9/2015
EDWARD G JONES	Counsel Fees-Courts	600.00	6/9/2015
EDWARD G JONES	Counsel Fees-Courts	800.00	6/9/2015
EDWARD G JONES	Counsel Fees-Courts	850.00	6/9/2015
EDWIN YOUNGBLOOD	Counsel Fees-Juv	100.00	6/9/2015
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	6/9/2015
EDWIN YOUNGBLOOD	Counsel Fees-Courts	400.00	6/9/2015
ELEMENTS OF ARCHITECTURE INC	Non-Track Const/Bldg	470.00	6/9/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	150.00	6/9/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	150.00	6/9/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	950.00	6/9/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	975.00	6/9/2015
ELIZABETH POINTER	Rent Sub to L'lords	445.00	6/9/2015
ELOY SEPULVEDA	Counsel Fees-Courts	200.00	6/9/2015
ELOY SEPULVEDA	Counsel Fees-Courts	8,761.00	6/9/2015
EMAN NACHAWATI	Court Visitor	232.40	6/9/2015
EMBARK MARKETING & MEDIA GROUP LLC	County Projects	432.00	6/9/2015
EMBARK MARKETING & MEDIA GROUP LLC	County Projects	432.00	6/9/2015
EMC CORPORATION	Capital Lease Pymt	69,730.25	6/9/2015
EMC INTEGRATED SYSTEMS GROUP	Equipment Maint	4,257.96	6/9/2015
EMPIRE PAPER COMPANY	Custodian Supplies	721.35	6/9/2015
ENCON SYSTEMS INC	Supplies	143.01	6/9/2015
ENCON SYSTEMS INC	Supplies	173.46	6/9/2015
ENCON SYSTEMS INC	Supplies	177.78	6/9/2015
ENCON SYSTEMS INC	Supplies	692.68	6/9/2015
ENCON SYSTEMS INC	Supplies	790.16	6/9/2015
ENCON SYSTEMS INC	Supplies	909.95	6/9/2015
ENCON SYSTEMS INC	Equipment Maint	2,011.84	6/9/2015
ENCON SYSTEMS INC	Supplies	2,050.05	6/9/2015
ENHANCED LASER PRODUCTS	Supplies	35.00	6/9/2015

Vendor Name	Item Description	Paid Amount	Check Date
ENHANCED LASER PRODUCTS	Supplies	100.00	6/9/2015
ENTECH SALES AND SERVICE INC	Non-Track Const/Bldg	17,906.36	6/9/2015
ENTRUST ENERGY INC	Utility Assistance	480.33	6/9/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	548.72	6/9/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	1,083.00	6/9/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	2,194.88	6/9/2015
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,375.52	6/9/2015
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,375.52	6/9/2015
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,375.52	6/9/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	2,425.92	6/9/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	2,599.20	6/9/2015
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	3,563.28	6/9/2015
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	3,619.84	6/9/2015
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	4,751.04	6/9/2015
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	4,751.04	6/9/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	6,274.18	6/9/2015
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	6,575.10	6/9/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	7,537.68	6/9/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	9,956.38	6/9/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	19,623.96	6/9/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	23,479.44	6/9/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	24,757.38	6/9/2015
ENVIROMATIC SERVICES	A/C Maint Contract	81.00	6/9/2015
ENVIROMATIC SERVICES	A/C Maint Contract	81.00	6/9/2015
ENVIROMATIC SERVICES	A/C Maint Contract	121.50	6/9/2015
ENVIROMATIC SERVICES	A/C Maint Contract	1,470.72	6/9/2015
EQUIPMENT DEPOT-FORT WORTH	Building Maintenance	187.25	6/9/2015
ER INVESTIGATIVE NETWORK	Investigative	500.00	6/9/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	100.00	6/9/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	125.00	6/9/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	330.00	6/9/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	3,710.00	6/9/2015
ESTRELLA GROUP LLC	Rent Sub to L'lords	(275.00)	6/9/2015
ESTRELLA GROUP LLC	Rent Sub to L'lords	326.00	6/9/2015
EVCO PARTNERS LP	Landscaping Expense	23.64	6/9/2015
EVCO PARTNERS LP	Custodian Supplies	57.81	6/9/2015
EVCO PARTNERS LP	Custodian Supplies	58.34	6/9/2015
EVCO PARTNERS LP	Building Maintenance	104.98	6/9/2015
EVCO PARTNERS LP	Supplies	120.00	6/9/2015
EVCO PARTNERS LP	Building Maintenance	261.04	6/9/2015
EVCO PARTNERS LP	A/C Maint Contract	272.42	6/9/2015
EVERYTHING ENERGY	Utility Assistance	254.21	6/9/2015
EXCEL 4 CONSTRUCTION	Non-Track Const/Bldg	27,576.00	6/9/2015
F & S CAPITAL LLC	Rent Sub to L'lords	14.00	6/9/2015
FARMERS MARKET	Food	132.00	6/9/2015
FASCLAMPITT PAPER STORE	Graphics Inventory	202.40	6/9/2015
FASCLAMPITT PAPER STORE	Graphics Inventory	12,606.00	6/9/2015
FASTENAL	Landscaping Expense	302.27	6/9/2015
FASTENAL	Building Maintenance	400.50	6/9/2015
FBI NATIONAL ACADEMY ASSOCIATES INC	Dues	105.00	6/9/2015
FBINAA OF TEXAS INC	Education	275.00	6/9/2015
FBINAA OF TEXAS INC	Education	275.00	6/9/2015
FEDEX	Postage	32.34	6/9/2015
FEDEX	Postage	49.80	6/9/2015
FEDEX	Postage	71.75	6/9/2015
FEDEX	Postage	105.88	6/9/2015
FEDEX	Postage	122.78	6/9/2015

Vendor Name	Item Description	Paid Amount	Check Date
FEDEX	Postage	167.67	6/9/2015
FEDEX	Postage	181.52	6/9/2015
FEDEX	Postage	611.84	6/9/2015
FELIPE O CALZADA	Counsel Fees - CPS	100.00	6/9/2015
FELIPE O CALZADA	Counsel Fees-Courts	500.00	6/9/2015
FELIPE O CALZADA	Counsel Fees-Juv	500.00	6/9/2015
FELIPE O CALZADA	Counsel Fees-Courts	550.00	6/9/2015
FELIPE O CALZADA	Counsel Fees-Courts	1,600.00	6/9/2015
FERRELLGAS	Building Maintenance	182.29	6/9/2015
FIESTA MART #61	Food/Hygiene Assist	52.00	6/9/2015
FIRST CHOICE POWER	Utility Assistance	135.72	6/9/2015
FIRST CHOICE POWER	Utility Assistance	305.76	6/9/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	142.42	6/9/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	183.92	6/9/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	551.49	6/9/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,276.83	6/9/2015
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	6,387.66	6/9/2015
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	166,439.53	6/9/2015
FLATOYA R GREEN	Rent Sub to L'lords	557.00	6/9/2015
FOREMAN'S INC	Parts and Supplies	215.16	6/9/2015
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	719.10	6/9/2015
FORT WORTH BOLT AND TOOL CO	Building Maintenance	106.97	6/9/2015
FORT WORTH BOLT AND TOOL CO	Building Maintenance	310.35	6/9/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	32.00	6/9/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	326.00	6/9/2015
FORT WORTH STAR TELEGRAM	Advertis/Leg Notice	7,125.00	6/9/2015
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	390.00	6/9/2015
FORT WORTH WATER DEPARTMENT	Water	20.27	6/9/2015
FORT WORTH WATER DEPARTMENT	Water	28.15	6/9/2015
FORT WORTH WATER DEPARTMENT	Water	37.31	6/9/2015
FORT WORTH WATER DEPARTMENT	Water	61.29	6/9/2015
FORT WORTH WATER DEPARTMENT	Water	66.60	6/9/2015
FORT WORTH WATER DEPARTMENT	Water	69.28	6/9/2015
FORT WORTH WATER DEPARTMENT	Water	124.93	6/9/2015
FORT WORTH WATER DEPARTMENT	Water	180.11	6/9/2015
FORT WORTH WATER DEPARTMENT	Water	189.07	6/9/2015
FORT WORTH WATER DEPARTMENT	Water	244.17	6/9/2015
FORT WORTH WATER DEPARTMENT	Water	255.43	6/9/2015
FORT WORTH WATER DEPARTMENT	Water	276.49	6/9/2015
FORT WORTH WATER DEPARTMENT	Water	362.51	6/9/2015
FORT WORTH WATER DEPARTMENT	Water	367.26	6/9/2015
FORT WORTH WATER DEPARTMENT	Water	908.97	6/9/2015
FORT WORTH WATER DEPARTMENT	Water	914.88	6/9/2015
FORT WORTH WATER DEPARTMENT	Water	1,638.46	6/9/2015
FORT WORTH WATER DEPARTMENT	Water	3,154.61	6/9/2015
FORT WORTH WATER DEPARTMENT	Utility Assistance	4,854.08	6/9/2015
FORT WORTH WATER DEPARTMENT	Water	8,036.58	6/9/2015
FOX SCIENTIFIC INC	Lab Supplies	230.10	6/9/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	200.00	6/9/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	950.00	6/9/2015
FRANK ADLER	Counsel Fees - CPS	100.00	6/9/2015
FRANK ADLER	Cnsl Fees-Fam Drg Ct	100.00	6/9/2015
FRANK ADLER	Cnsl Fees-Crim Appls	625.00	6/9/2015
FRANK ADLER	Counsel Fees-Juv	700.00	6/9/2015
FRED DAVID HOWEY	Counsel Fees-Juv	650.00	6/9/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	400.00	6/9/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	580.00	6/9/2015

Vendor Name	Item Description	Paid Amount	Check Date
FRED LEE CUMMINGS	Counsel Fees-Courts	700.00	6/9/2015
FREER MECHANICAL CONTRACTORS	Echo Lake Park	327.56	6/9/2015
FRONTIER UTILITIES LLC	Utility Assistance	111.03	6/9/2015
FW MILLSTONE PARTNERS LP	Rent Sub to L'lords	2,222.00	6/9/2015
G ANDREW PLATT	Counsel Fees-Courts	125.00	6/9/2015
G ANDREW PLATT	Counsel Fees-Courts	150.00	6/9/2015
G ANDREW PLATT	Counsel Fees-Courts	550.00	6/9/2015
GARDNER & SMITH PLLC	Counsel Fees - CPS	1,116.00	6/9/2015
GARY RAYMOND SPEER JR	Counsel Fees-Juv	100.00	6/9/2015
GARY RAYMOND SPEER JR	Counsel Fees-Courts	181.25	6/9/2015
GENERAL DATATECH LP	Non-Track Equipment	446.85	6/9/2015
GEORGE B MACKEY	Counsel Fees-Courts	1,187.50	6/9/2015
GEORGE B MACKEY	Counsel Fees-Courts	10,280.00	6/9/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	975.00	6/9/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,125.00	6/9/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,725.00	6/9/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	2,475.00	6/9/2015
GEXA ENERGY LP	Utility Assistance	97.09	6/9/2015
GIAN S TANWAR	Rent Sub to L'lords	174.00	6/9/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	325.00	6/9/2015
GINA CALDWELL	Meeting Expenses	18.44	6/9/2015
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	12,998.27	6/9/2015
GJA INVESTMENTS LP	Rental Assistance	656.00	6/9/2015
GJA INVESTMENTS LP	Rent Sub to L'lords	813.00	6/9/2015
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,073.21	6/9/2015
GLAXOSMITHKLINE (GSK)	Medical Supplies	12,829.32	6/9/2015
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	800.00	6/9/2015
GOBER HILGERS PLLC	Litigation Expense	5,355.00	6/9/2015
GOMEZ FLOOR COVERING INC	Building Maintenance	510.00	6/9/2015
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	1,105.95	6/9/2015
GRAND PRAIRIE CHAMBER OF COMMERCE	Meeting Expenses	15.00	6/9/2015
GRAPHIC FINISHING SYSTEMS INC	Equipment Maint	1,138.98	6/9/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	74.03	6/9/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	111.29	6/9/2015
GREG GRAY	Counsel Fees-Courts	1,200.00	6/9/2015
GREG WESTFALL	Counsel Fees-Courts	1,720.00	6/9/2015
GREGORY S BLACK	Rent Sub to L'lords	443.00	6/9/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	348.29	6/9/2015
GUARANTEED EXPRESS INC	Professional Service	369.60	6/9/2015
GW OUTFITTERS LP	Supplies	49.50	6/9/2015
GW OUTFITTERS LP	Supplies	49.50	6/9/2015
GW OUTFITTERS LP	Graphics Inventory	287.85	6/9/2015
HALO BRANDED SOLUTIONS INC	Health Promo Pgrm	299.70	6/9/2015
HALO BRANDED SOLUTIONS INC	Promotional Expenses	1,405.00	6/9/2015
HAM RADIO OUTLET INC	Supplies	42.90	6/9/2015
HAM RADIO OUTLET INC	Non-Track Equipment	749.95	6/9/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	100.00	6/9/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	700.00	6/9/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	1,325.00	6/9/2015
HAMILTON ROBOTICS	Lab Supplies	821.58	6/9/2015
HANDLEY OAKS APTS LLC	Rent Sub to L'lords	871.00	6/9/2015
HARDY DIAGNOSTICS	Lab Supplies	302.87	6/9/2015
HAROLD V JOHNSON	Counsel Fees-Courts	775.00	6/9/2015
HAROLD V JOHNSON	Counsel Fees-Courts	1,718.75	6/9/2015
HARRY HARRIS III	Counsel Fees-Courts	925.00	6/9/2015
HEADLINE MENTORS & PERFORMING ARTS	Subrecipient Service	5,528.48	6/9/2015
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	863.37	6/9/2015

Vendor Name	Item Description	Paid Amount	Check Date
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	920.92	6/9/2015
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	1,017.51	6/9/2015
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	51,211.65	6/9/2015
HEATHER OGIER BRADSHAW	Counsel Fees - CPS	100.00	6/9/2015
HEATHER OGIER BRADSHAW	Cnsl Fees-Fam Drg Ct	100.00	6/9/2015
HELBING'S MOBIL SERVICE	Central Garage Inv	76.50	6/9/2015
HENRY SCHEIN	Medical Supplies	65.89	6/9/2015
HENRY SCHEIN	Medical Supplies	113.46	6/9/2015
HENRY SCHEIN	Custodian Supplies	174.81	6/9/2015
HENRY SCHEIN	Medical Supplies	251.36	6/9/2015
HENRY SCHEIN	Medical Supplies	21,677.50	6/9/2015
HERBERT D EVERITT	Counsel Fees-Courts	200.00	6/9/2015
HERITAGE PARK VISTA HOUS PTNERS LTD	Rent Sub to L'lords	993.00	6/9/2015
HIRED HANDS INC	Interpreter Fees	120.00	6/9/2015
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	410.00	6/9/2015
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,447.00	6/9/2015
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	150.00	6/9/2015
HOLLY LYNN MCFARLAND	Cnsl Fees-Fam Drg Ct	1,220.00	6/9/2015
HOLT CAT	Parts and Supplies	60.64	6/9/2015
HOLT CAT	Parts and Supplies	222.71	6/9/2015
HOLT CAT	Parts and Supplies	243.39	6/9/2015
HOLT CAT	Parts and Supplies	1,010.12	6/9/2015
HONEYWELL INTERNATIONAL INC	A/C Maint Contract	10,685.75	6/9/2015
HOPE WILDER	Clothing	349.89	6/9/2015
HOSE TECH	Parts and Supplies	325.48	6/9/2015
HOUSTON SERENITY PLACE	Clothing	125.00	6/9/2015
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	6/9/2015
HUNTER LAW PLLC	Counsel Fees-Courts	300.00	6/9/2015
HUNTER LAW PLLC	Counsel Fees-Courts	350.00	6/9/2015
HUNTER LAW PLLC	Counsel Fees-Courts	400.00	6/9/2015
HURST EULESS BEDFORD CHAMBER	Meeting Expenses	20.00	6/9/2015
ICS	Sheriff Inventory	459.80	6/9/2015
ICS	Bedding and Clothing	8,460.00	6/9/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	461.00	6/9/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	528.43	6/9/2015
IDEAL FIRE & SECURITY LLC	Professional Service	1,128.50	6/9/2015
IMMUNALYSIS CORPORATION	Lab Supplies	5,737.31	6/9/2015
IMPACT PROMOTIONAL SERVICES INC	Supplies	124.00	6/9/2015
IMPACT PROMOTIONAL SERVICES INC	Supplies	248.00	6/9/2015
INLAND TRUCK PARTS CO	Parts and Supplies	39.19	6/9/2015
INTEGRATED ACCESS SYSTEMS	Building Maintenance	252.50	6/9/2015
INTEGRATED DNA TECHNOLOGIES	Lab Supplies	434.40	6/9/2015
INTELLIGENT INTERIORS INC	Non-Track Equipment	921.00	6/9/2015
INTELLIGENT INTERIORS INC	Non-Track Equipment	16,152.00	6/9/2015
INTERBORO PACKAGING CORP	Custodian Supplies	332.80	6/9/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	6/9/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	6/9/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	6/9/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	6/9/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	6/9/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	6/9/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	6/9/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	17.95	6/9/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	17.95	6/9/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	6/9/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	30.90	6/9/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.00	6/9/2015

Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	110.00	6/9/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	125.65	6/9/2015
IRENE M VERA	Interpreter Fees	130.00	6/9/2015
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	1,031.00	6/9/2015
IRVING HOLDINGS INC	Transportation	80.85	6/9/2015
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	148.00	6/9/2015
J STEVEN BUSH	Counsel Fees-Courts	150.00	6/9/2015
J-8 EQUIPMENT CO OF TEXAS INC	Equipment Maint	449.00	6/9/2015
JACK G DUFFY JR	Counsel Fees-Courts	500.00	6/9/2015
JACKIE J MARTIN	Counsel Fees - CPS	150.00	6/9/2015
JAMES D RENFORTH II	Counsel Fees-Courts	200.00	6/9/2015
JAMES D RENFORTH II	Counsel Fees-Courts	900.00	6/9/2015
JAMES MASEK	Counsel Fees-Juv	100.00	6/9/2015
JAMES MASEK	Counsel Fees-Courts	410.00	6/9/2015
JAMES MASEK	Counsel Fees - CPS	1,655.00	6/9/2015
JAMES YBARRA	Restitution Payable	25.00	6/9/2015
JANA KAY BRAVO	Reporter's Records	32.00	6/9/2015
JANA KAY BRAVO	Professional Service	1,533.44	6/9/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	735.00	6/9/2015
JAYSON NAG	Counsel Fees-Courts	600.00	6/9/2015
JAYSON NAG	Counsel Fees-Courts	700.00	6/9/2015
JBA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	499.00	6/9/2015
JBA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	960.00	6/9/2015
JDB TOWING LLC	Wrecker Service	265.00	6/9/2015
JEFF EUBANK ROOFING CO INC	Building Maintenance	586.40	6/9/2015
JEFF S HOOVER	Counsel Fees-Courts	200.00	6/9/2015
JEFF S HOOVER	Counsel Fees-Courts	450.00	6/9/2015
JEFF S HOOVER	Counsel Fees-Courts	450.00	6/9/2015
JEFF S HOOVER	Counsel Fees-Courts	575.00	6/9/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	600.00	6/9/2015
JEFFREY S STEWART PC	Counsel Fees-Courts	325.00	6/9/2015
JENNIFER D BULLARD	Reporter's Records	78.00	6/9/2015
JEROME POTTER	Court Visitor	117.04	6/9/2015
JESSICA A PHILLIPS	Counsel Fees-Courts	100.00	6/9/2015
Jesus E Nevarez Jr	Education	328.80	6/9/2015
JHEROEN DORENBOSCH	Court Visitor	64.88	6/9/2015
JIM CULBERTSON	Counsel Fees-Juv	100.00	6/9/2015
JIM CULBERTSON	Counsel Fees - CPS	200.00	6/9/2015
JIM LANE	Counsel Fees-Courts	450.00	6/9/2015
JIM LANE	Counsel Fees-Courts	550.00	6/9/2015
JIM LANE	Counsel Fees-Courts	600.00	6/9/2015
JMP INTERESTS LTD	Law Books	299.50	6/9/2015
JOE PROPERTIES LLC	Rent Sub to L'lords	108.00	6/9/2015
JOETTA L KEENE	Counsel Fees-Courts	125.00	6/9/2015
JOETTA L KEENE	Counsel Fees-Courts	150.00	6/9/2015
JOETTA L KEENE	Counsel Fees-Courts	400.00	6/9/2015
JOETTA L KEENE	Counsel Fees-Courts	850.00	6/9/2015
JOHN AREF	Restitution Payable	53.21	6/9/2015
JOHN CARL BEATTY	Counsel Fees-Courts	150.00	6/9/2015
JOHN CARL BEATTY	Counsel Fees-Courts	700.00	6/9/2015
JOHN CARL BEATTY	Counsel Fees-Courts	975.00	6/9/2015
JOHN CARL BEATTY	Counsel Fees-Courts	1,500.00	6/9/2015
JOHN CARL BEATTY	Counsel Fees-Courts	1,500.00	6/9/2015
JOHN CARL BEATTY	Counsel Fees-Courts	1,700.00	6/9/2015
JOHN CARL BEATTY	Counsel Fees-Courts	2,700.00	6/9/2015
JOHN ECK	Counsel Fees - CPS	150.00	6/9/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	400.00	6/9/2015

Vendor Name	Item Description	Paid Amount	Check Date
JOHN EDWARD AVERY	Counsel Fees-Courts	400.00	6/9/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	550.00	6/9/2015
JOHN Q HAMMONS RVOC TR 12281989	Travel	202.27	6/9/2015
JOHN Q HAMMONS RVOC TR 12281989	Education	262.20	6/9/2015
JOHN Q HAMMONS RVOC TR 12281989	Education	314.14	6/9/2015
JOHN Q HAMMONS RVOC TR 12281989	Education	314.14	6/9/2015
JOHN Q HAMMONS RVOC TR 12281989	Education	471.21	6/9/2015
JOHN T BRENDER	Counsel Fees-Courts	150.00	6/9/2015
JOHN T BRENDER	Counsel Fees-Courts	175.00	6/9/2015
JOHN T BRENDER	Counsel Fees-Courts	450.00	6/9/2015
JOHN T BRENDER	Counsel Fees-Courts	750.00	6/9/2015
JOHN T BRENDER	Counsel Fees-Courts	750.00	6/9/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	125.00	6/9/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	2,100.00	6/9/2015
JONATHAN SIMPSON	Counsel Fees-Courts	650.00	6/9/2015
JOSH UNDERWOOD	Prepaid - Travel	54.00	6/9/2015
JOYCE E STEVENS P.C.	Counsel Fees-Juv	100.00	6/9/2015
JOYCE E STEVENS P.C.	Counsel Fees-Courts	200.00	6/9/2015
JULIE JACOBSON	Counsel Fees-Juv	200.00	6/9/2015
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	676.00	6/9/2015
JUST ENERGY TEXAS I CORP	Utility Allowance	122.00	6/9/2015
JUST ENERGY TEXAS I CORP	Utility Assistance	805.85	6/9/2015
KAPPA MAP GROUP LLC	Supplies	370.05	6/9/2015
KARA CARRERAS	Counsel Fees-Courts	150.00	6/9/2015
KAREN BORGHESI MARTINEZ	Reporter's Records	536.00	6/9/2015
KARMEN JOHNSON	Counsel Fees - CPS	400.00	6/9/2015
KARMEN JOHNSON	Counsel Fees-Courts	425.00	6/9/2015
KARMEN JOHNSON	Counsel Fees-Juv	600.00	6/9/2015
KARMEN JOHNSON	Counsel Fees - CPS	1,239.06	6/9/2015
KARMEN JOHNSON	Counsel Fees - CPS	1,600.00	6/9/2015
KATHARINE D STONE	Counsel Fees-Courts	275.00	6/9/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	250.00	6/9/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	500.00	6/9/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	575.00	6/9/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	2,200.00	6/9/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	5,600.00	6/9/2015
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	6/9/2015
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	200.00	6/9/2015
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	6/9/2015
KATHRYN S STEPHAN	Rent Sub to L'lords	78.00	6/9/2015
KATHY A LOWTHORP	Counsel Fees-Courts	100.00	6/9/2015
KATHY A LOWTHORP	Counsel Fees-Courts	200.00	6/9/2015
KATHY A LOWTHORP	Counsel Fees-Courts	300.00	6/9/2015
KATHY A LOWTHORP	Counsel Fees-Courts	1,175.00	6/9/2015
KATHY EHMANN-CLARDY	Counsel Fees-Courts	175.00	6/9/2015
KATHY EHMANN-CLARDY	Counsel Fees-Courts	525.00	6/9/2015
KEITH MCKAY	Counsel Fees-Courts	300.00	6/9/2015
KEITH MCKAY	Counsel Fees-Courts	400.00	6/9/2015
KEITH MCKAY	Counsel Fees-Courts	1,000.00	6/9/2015
KELLER OUTDOOR POWER INC	Parts and Supplies	433.78	6/9/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	200.00	6/9/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	6/9/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	150.00	6/9/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	400.00	6/9/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	1,600.00	6/9/2015
KENNETH AND TERESA RUSSELL	County Projects	7,919.00	6/9/2015
KENNETH CUTRER	Counsel Fees-Courts	3,200.00	6/9/2015

Vendor Name	Item Description	Paid Amount	Check Date
KENNETH R GORDON PC	Counsel Fees-Courts	50.00	6/9/2015
KENNETH R GORDON PC	Counsel Fees-Courts	265.00	6/9/2015
KENNETH R GORDON PC	Counsel Fees-Courts	400.00	6/9/2015
KENNETH R GORDON PC	Counsel Fees-Courts	725.00	6/9/2015
KENNETH R GORDON PC	Counsel Fees-Courts	750.00	6/9/2015
KENNETH W MULLEN	Counsel Fees-Courts	500.00	6/9/2015
KENNETH WILLIS	Witness Travel	408.00	6/9/2015
KERRY OWENS	Counsel Fees - CPS	150.00	6/9/2015
KERRY YANEZ	Counsel Fees-Courts	100.00	6/9/2015
KERRY YANEZ	Counsel Fees-Courts	125.00	6/9/2015
KERRY YANEZ	Counsel Fees-Courts	125.00	6/9/2015
KERRY YANEZ	Counsel Fees-Courts	200.00	6/9/2015
KERRY YANEZ	Counsel Fees-Juv	200.00	6/9/2015
KERRY YANEZ	Counsel Fees-Courts	400.00	6/9/2015
KILPATRICK INSURANCE AGNCY	Bonds	1,990.00	6/9/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	125.00	6/9/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	350.00	6/9/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	400.00	6/9/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	450.00	6/9/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	775.00	6/9/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	1,375.00	6/9/2015
KIMLEY-HORN AND ASSOCIATES,INC	Professional Service	1,199.92	6/9/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	1,800.00	6/9/2015
Kosturi Sanyal	Prepaid - Travel	200.00	6/9/2015
KROGER COMPANY	Food/Hygiene Assist	129.16	6/9/2015
KRUG INC	Non-Track Equipment	70,832.61	6/9/2015
KSM EXCHANGE LLC	Parts and Supplies	106.66	6/9/2015
KSM EXCHANGE LLC	Parts and Supplies	140.53	6/9/2015
KSM EXCHANGE LLC	Parts and Supplies	2,521.78	6/9/2015
KSM EXCHANGE LLC	Parts and Supplies	7,778.18	6/9/2015
KULVIR SINGH BHOGAL	Rent Sub to L'lords	47.00	6/9/2015
KYLE A WHITAKER	Counsel Fees-Courts	600.00	6/9/2015
LACEY WELCH	Restitution Payable	625.00	6/9/2015
LAHAINA GROUP INC	Building Maintenance	97.50	6/9/2015
LAHAINA GROUP INC	Non-Track Equipment	130.00	6/9/2015
LANDMARK EQUIPMENT INC	Parts and Supplies	76.05	6/9/2015
LANDMARK EQUIPMENT INC	Parts and Supplies	250.10	6/9/2015
LANDMARK EQUIPMENT INC	Parts and Supplies	341.67	6/9/2015
LANE LEWIS	Clothing	135.31	6/9/2015
LARRY E REED	Counsel Fees-Courts	331.25	6/9/2015
LAST GROUP ENTERPRISES INC	Sheriff Inventory	1,728.00	6/9/2015
LATEPH A ADENIJI	Counsel Fees - CPS	100.00	6/9/2015
LATEPH A ADENIJI	Counsel Fees-Courts	400.00	6/9/2015
LATEPH A ADENIJI	Counsel Fees-Courts	675.00	6/9/2015
LAUCO ENTERPRISES INC	Rent Sub to L'lords	622.00	6/9/2015
LAUREN CAMPBELL	Restitution Payable	137.00	6/9/2015
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	100.00	6/9/2015
LAW OFC OF PATTON E MAYNARD PC	Counsel Fees-Courts	600.00	6/9/2015
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees-Courts	450.00	6/9/2015
LAW OFFICE OF ANGELA DOSKOCIL	Counsel Fees - CPS	400.00	6/9/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	6/9/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	300.00	6/9/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	800.00	6/9/2015
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	430.00	6/9/2015
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	575.00	6/9/2015
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	910.00	6/9/2015
LAW OFFICE OF LANTIS G ROBERTS PLLC	Counsel Fees - CPS	150.00	6/9/2015

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	6/9/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	1,112.50	6/9/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	1,325.00	6/9/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	2,275.00	6/9/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	3,975.00	6/9/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	4,000.00	6/9/2015
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	150.00	6/9/2015
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	195.00	6/9/2015
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	100.00	6/9/2015
LAW OFFICE OF RACHEL L PONDER PLLC	Cnsl Fees-Fam Drg Ct	100.00	6/9/2015
LAW OFFICE OF STEPHEN K HARMON PC	Counsel Fees - CPS	100.00	6/9/2015
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Juv	100.00	6/9/2015
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	300.00	6/9/2015
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	1,500.00	6/9/2015
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	1,700.00	6/9/2015
LAW OFFICES OF JACK STRICKLAND	Counsel Fees-Courts	150.00	6/9/2015
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	500.00	6/9/2015
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	850.00	6/9/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	175.00	6/9/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	600.00	6/9/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	1,375.00	6/9/2015
LAWSON PRODUCTS INC	Parts and Supplies	46.44	6/9/2015
LAWSON PRODUCTS INC	Parts and Supplies	804.21	6/9/2015
LEBENE AWUKU SEGBEDZI	Rent Sub to L'lords	1,204.00	6/9/2015
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	6/9/2015
LEON REED JR	Court Costs	200.00	6/9/2015
LEON REED JR	Counsel Fees-Courts	400.00	6/9/2015
LEON REED JR	Counsel Fees-Courts	650.00	6/9/2015
LEON REED JR	Counsel Fees-Courts	700.00	6/9/2015
LEON REED JR	Counsel Fees-Courts	850.00	6/9/2015
LESLIE C JOHNS	Counsel Fees-Courts	450.00	6/9/2015
LESLIE C JOHNS	Counsel Fees-Courts	450.00	6/9/2015
LESLIE C JOHNS	Counsel Fees-Courts	550.00	6/9/2015
LESLIE C JOHNS	Counsel Fees-Courts	550.00	6/9/2015
LESLIE C JOHNS	Counsel Fees-Courts	876.00	6/9/2015
LESLIE C JOHNS	Counsel Fees-Courts	1,700.00	6/9/2015
LESTER K REED	Counsel Fees-Courts	1,500.00	6/9/2015
LEVI, RAY & SHOUP INC	Software Maintenance	7,380.83	6/9/2015
LEX JOHNSTON	Counsel Fees-Courts	600.00	6/9/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	300.00	6/9/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	562.50	6/9/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	637.50	6/9/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	675.00	6/9/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	937.50	6/9/2015
LILIA MARTA	Clothing	125.00	6/9/2015
Lindsay D DeVos	Education	314.24	6/9/2015
LINEBARGER GOGGAN BLAIR & SAMPSON	JP Collection Fee	16,295.69	6/9/2015
LISA HOUBLER	Counsel Fees-Courts	100.00	6/9/2015
LOCK TIGHT SECURITY INC	Supplies	30.00	6/9/2015
LOCK TIGHT SECURITY INC	Building Maintenance	69.50	6/9/2015
LOCK TIGHT SECURITY INC	Building Maintenance	169.30	6/9/2015
LOUIS PITTS	Restitution Payable	370.90	6/9/2015
LOWE'S	Landscaping Expense	23.01	6/9/2015
LOWE'S	Building Maintenance	36.06	6/9/2015
LOWE'S	Field Equip&Supplies	80.10	6/9/2015
LOWE'S	Supplies	87.99	6/9/2015
LOWE'S	Building Maintenance	152.02	6/9/2015

Vendor Name	Item Description	Paid Amount	Check Date
LOWE'S	Building Maintenance	179.02	6/9/2015
LOWE'S	Landscaping Expense	653.72	6/9/2015
LOWE'S	Field Equip&Supplies	1,078.08	6/9/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	230.00	6/9/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	500.00	6/9/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	960.00	6/9/2015
LYNDA S TARWATER	Counsel Fees-Courts	345.00	6/9/2015
LYNDA S TARWATER	Counsel Fees-Courts	700.00	6/9/2015
LYNDA S TARWATER	Counsel Fees-Courts	1,175.00	6/9/2015
LYNN S OLINGER	Counsel Fees - CPS	200.00	6/9/2015
M FRED PENDERGRAF	Investigative	2,250.00	6/9/2015
M S AIR INC	Building Maintenance	155.00	6/9/2015
M S AIR INC	A/C Maint Contract	839.00	6/9/2015
M TRENT LOFTIN	Counsel Fees-Juv	400.00	6/9/2015
M TRENT LOFTIN	Counsel Fees-Courts	625.00	6/9/2015
MAJESTIC TURBO-DALLAS INC	Parts and Supplies	695.00	6/9/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	275.00	6/9/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	300.00	6/9/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	400.00	6/9/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	1,100.00	6/9/2015
MANAGEMENT CONCEPTS INC	Education	599.00	6/9/2015
MANSFIELD ISD	Restitution Payable	170.00	6/9/2015
Mark C Mendez	Travel	241.90	6/9/2015
MARK ROSTEET	Counsel Fees-Courts	700.00	6/9/2015
MARLENE ROSE	Clothing	125.00	6/9/2015
MARTIN EAGLE OIL COMPANY INC	Building Maintenance	564.74	6/9/2015
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	11,141.81	6/9/2015
MARTIN THOMPSON & SON FUNERAL HOME	County Burials	990.00	6/9/2015
MARTINEZ & JACK LLP	Counsel Fees-Courts	500.00	6/9/2015
MARTINEZ & JACK LLP	Counsel Fees-Courts	2,260.00	6/9/2015
MARY B THORNTON	Counsel Fees-Courts	1,100.00	6/9/2015
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	150.00	6/9/2015
MARY R THOMSEN	Counsel Fees - CPS	2,566.00	6/9/2015
MATTHEW ALAN COOK	Rent Sub to L'lords	138.00	6/9/2015
MAX BREWINGTON	Cnsl Fees-Fam Drg Ct	100.00	6/9/2015
MAX BREWINGTON	Counsel Fees - CPS	150.00	6/9/2015
MAX BREWINGTON	Counsel Fees-Juv	550.00	6/9/2015
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	56,117.92	6/9/2015
MCK TESTING AND SCREENING LLC	Employee Physicals	87.00	6/9/2015
MCK TESTING AND SCREENING LLC	Medical Supplies	223.20	6/9/2015
MEDINA & MEDINA INC	Central Garage Inv	125.00	6/9/2015
MEDINA & MEDINA INC	Central Garage Inv	220.00	6/9/2015
MEDLINE INDUSTRIES INC	Equipment Maint	139.92	6/9/2015
MEDLINE INDUSTRIES INC	Medical Supplies	172.50	6/9/2015
MEDLINE INDUSTRIES INC	Lab Supplies	605.75	6/9/2015
MEDLINE INDUSTRIES INC	Lab Supplies	660.00	6/9/2015
Melinda S Westmoreland	Court Costs	390.00	6/9/2015
MELISSA L HAMRICK	Counsel Fees-Courts	300.00	6/9/2015
MELISSA L HAMRICK	Counsel Fees-Courts	400.00	6/9/2015
METROWORKS REALTY INC	Rent Sub to L'lords	333.00	6/9/2015
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	33,471.16	6/9/2015
MHMR OF TARRANT COUNTY	MHMR	179,794.80	6/9/2015
MICHAEL BERGER	Counsel Fees - CPS	200.00	6/9/2015
MICHAEL BERGER	Counsel Fees-Juv	750.00	6/9/2015
MICHAEL DEEGAN	Counsel Fees-Courts	125.00	6/9/2015
Michael L Gravitt	Education	70.37	6/9/2015
MICHAEL PAUL GARCIA	Counsel Fees-Courts	600.00	6/9/2015

Vendor Name	Item Description	Paid Amount	Check Date
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	125.00	6/9/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	450.00	6/9/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	1,162.50	6/9/2015
MICHAEL THOMPSON	Rent Sub to L'lords	34.00	6/9/2015
MICHELE M LUCIA	Professional Service	2,000.00	6/9/2015
MICHELLE MURREY	Clothing	153.81	6/9/2015
MICROLITER ANALYTICAL SUPPLIES INC	Lab Supplies	299.00	6/9/2015
MINICK LAW PC	Counsel Fees-Courts	500.00	6/9/2015
MINICK LAW PC	Counsel Fees-Courts	550.00	6/9/2015
MONICA OLSON	Professional Service	1,300.00	6/9/2015
MOORE MEDICAL LLC	Medical Supplies	39.81	6/9/2015
MOORE MEDICAL LLC	Medical Supplies	70.80	6/9/2015
MOORE MEDICAL LLC	Medical Supplies	83.84	6/9/2015
MOORE MEDICAL LLC	Medical Supplies	193.20	6/9/2015
MORPHOTRUST USA INC	Computer Maintenance	1,804.00	6/9/2015
MULHOLLAND INDUSTRIES LTD	Supplies	6.00	6/9/2015
MULHOLLAND INDUSTRIES LTD	Supplies	6.00	6/9/2015
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	6/9/2015
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	6/9/2015
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	6/9/2015
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	6/9/2015
MULHOLLAND INDUSTRIES LTD	Supplies	14.00	6/9/2015
MULHOLLAND INDUSTRIES LTD	Supplies	17.25	6/9/2015
MULHOLLAND INDUSTRIES LTD	Supplies	26.00	6/9/2015
MULHOLLAND INDUSTRIES LTD	Supplies	32.00	6/9/2015
MULHOLLAND INDUSTRIES LTD	Supplies	66.50	6/9/2015
MULHOLLAND INDUSTRIES LTD	Supplies	78.00	6/9/2015
MULHOLLAND INDUSTRIES LTD	Supplies	120.00	6/9/2015
MULHOLLAND INDUSTRIES LTD	Supplies	151.00	6/9/2015
NAVID ALBAND	Counsel Fees-Courts	950.00	6/9/2015
NCTCOG - NORTH CENTRAL TEXAS	Meeting Expenses	60.00	6/9/2015
NEIGHBORHOOD WALMART #5181	Food/Hygiene Assist	101.49	6/9/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	800.00	6/9/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	2,050.00	6/9/2015
NEW ENCOUNTERS RTC	Clothing	241.37	6/9/2015
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	3,633.24	6/9/2015
NORITSU AMERICA CORPORATION	Equipment Maint	445.78	6/9/2015
NORSTAR	Rent Sub to L'lords	237.00	6/9/2015
NORTH TEXAS WHEELS AND CASTERS	Kitchen Maintenance	719.40	6/9/2015
NORTHERN IMPORTS	Clothing	98.70	6/9/2015
NORTON METALS	Landscaping Expense	378.60	6/9/2015
NW METROPORT CHAMBER OF COMMERCE	Meeting Expenses	32.00	6/9/2015
OBJECT INFORMATION SERVICES INC	Non-Track Equipment	4,050.00	6/9/2015
OCCUPATIONAL & TRAVEL	Medical Supplies	222.75	6/9/2015
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	226.50	6/9/2015
OFFICE OF ATTORNEY GENERAL	Education	175.00	6/9/2015
OHC COBBLESTONE LTD	Rent Sub to L'lords	16.00	6/9/2015
OHC COBBLESTONE LTD	Rent Sub to L'lords	560.00	6/9/2015
OKEY AKPOM	Counsel Fees-Courts	200.00	6/9/2015
OMNI BAYFRONT CORPUS CHRISTI	Travel	569.25	6/9/2015
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	1,696.91	6/9/2015
ONI GROVES	Counsel Fees-Courts	400.00	6/9/2015
ONI GROVES	Counsel Fees-Courts	450.00	6/9/2015
ONLINE CONSULTING INC	Education	590.00	6/9/2015
O'REILLY AUTO PARTS	Parts and Supplies	58.14	6/9/2015
O'REILLY AUTO PARTS	Central Garage Inv	59.30	6/9/2015
O'REILLY AUTO PARTS	Parts and Supplies	501.12	6/9/2015

Vendor Name	Item Description	Paid Amount	Check Date
OWENS & OWENS	Counsel Fees - CPS	200.00	6/9/2015
OWENS & OWENS	Professional Service	600.00	6/9/2015
OZARKA	Support Serv Supply	2.99	6/9/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	6/9/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	6/9/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	150.00	6/9/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	450.00	6/9/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Juv	600.00	6/9/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	700.00	6/9/2015
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	275.50	6/9/2015
PARKER COMMONS LTD	Rent Sub to L'lords	489.00	6/9/2015
PARKER ELECTRIC	Building Maintenance	588.75	6/9/2015
PATHMARK TRAFFIC PRODUCTS INC	Field Equip&Supplies	625.00	6/9/2015
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	400.00	6/9/2015
PATRICK CURRAN	Counsel Fees-Courts	770.00	6/9/2015
PATRICK CURRAN	Counsel Fees-Courts	1,310.00	6/9/2015
PATRICK CURRAN	Counsel Fees-Courts	2,640.00	6/9/2015
PATRICK R MCCARTY	Counsel Fees-Courts	600.00	6/9/2015
PATRICK R MCCARTY	Counsel Fees-Courts	650.00	6/9/2015
PATRICK R MCCARTY	Counsel Fees-Courts	700.00	6/9/2015
PATRICK R MCCARTY	Counsel Fees-Courts	850.00	6/9/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	175.00	6/9/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	200.00	6/9/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	200.00	6/9/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	200.00	6/9/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	525.00	6/9/2015
PATTI RICHARDS	Reporter's Records	108.00	6/9/2015
PATTI RICHARDS	Reporter's Records	1,112.00	6/9/2015
PATTY TILLMAN	Counsel Fees - CPS	100.00	6/9/2015
PATTY TILLMAN	Counsel Fees-Courts	200.00	6/9/2015
PATTY TILLMAN	Counsel Fees-Courts	500.00	6/9/2015
PATTY TILLMAN	Counsel Fees-Courts	800.00	6/9/2015
PAUL A CONNER P.C.	Counsel Fees-Courts	225.00	6/9/2015
PAUL A CONNER P.C.	Counsel Fees-Courts	1,210.00	6/9/2015
PAUL A CONNER P.C.	Counsel Fees-Courts	2,530.00	6/9/2015
PAUL B ROTHBAND JR	Counsel Fees-Courts	350.00	6/9/2015
PAUL V PREVITE	Counsel Fees-Courts	1,650.00	6/9/2015
PAUL W LEWALLEN	Counsel Fees-Courts	850.00	6/9/2015
PAUL W LEWALLEN	Counsel Fees-Courts	3,100.00	6/9/2015
PAULA K GREEN	Investigative	439.28	6/9/2015
PAULA K GREEN	Investigative	446.84	6/9/2015
PAULA K GREEN	Investigative	753.56	6/9/2015
PAULA K GREEN	Investigative	1,042.66	6/9/2015
PAULA K GREEN	Investigative	1,092.92	6/9/2015
PEDRO CISNEROS	Counsel Fees-Juv	200.00	6/9/2015
PELCO BY SCHNEIDER ELECTRIC	Building Maintenance	375.56	6/9/2015
PERKIN ELMER GENETICS INC	Professional Service	150.00	6/9/2015
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	51.00	6/9/2015
PHOENIX BUSINESS INC	Non-Track Equipment	65,000.00	6/9/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	400.00	6/9/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	500.00	6/9/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	1,350.00	6/9/2015
PLANO OFFICE SUPPLY CO	Non-Track Equipment	4,147.52	6/9/2015
PLYWOOD CO OF FORT WORTH	Building Maintenance	936.32	6/9/2015
POLLOCK PAPER DISTRIBUTORS	Supplies	29.32	6/9/2015
POLLOCK PAPER DISTRIBUTORS	Capital Outlay-Furni	8,717.80	6/9/2015
POLYGRAPH SCIENCE CENTER	Professional Service	1,479.00	6/9/2015

Vendor Name	Item Description	Paid Amount	Check Date
PRECISO LANGUAGE SERVICES	Interpreter Fees	140.00	6/9/2015
PRESIDIO NETWORKED SOLUTIONS	Non-Track Equipment	7,300.92	6/9/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	264.00	6/9/2015
PSYCHOTHERAPY SERVICES & QIAGEN INC	Professional Service	1,135.96	6/9/2015
QIAGEN INC	Lab Equip Mainten	182.45	6/9/2015
QUANTUM MECHANICAL SERVICES INC	A/C Maint Contract	1,080.63	6/9/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	14.70	6/9/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	35.61	6/9/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	45.00	6/9/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	54.10	6/9/2015
QUEST DIAGNOSTICS INC	Medical Supplies	102.65	6/9/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	140.02	6/9/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	145.21	6/9/2015
QUEST DIAGNOSTICS INC	Professional Service	154.00	6/9/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	158.11	6/9/2015
QUEST DIAGNOSTICS INC	Professional Service	164.25	6/9/2015
QUEST DIAGNOSTICS INC	Professional Service	491.58	6/9/2015
QUEST DIAGNOSTICS INC	Professional Service	924.63	6/9/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	2,427.67	6/9/2015
R B EVERETT AND COMPANY	Capital Outlay-Heavy	451,985.00	6/9/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	181.25	6/9/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	750.00	6/9/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	1,000.00	6/9/2015
Ralph D. Swearingin Jr	Education	60.36	6/9/2015
Ralph D. Swearingin Jr	Education	220.00	6/9/2015
Ramoral K Lockhart	Transportation	21.42	6/9/2015
RANDY ADAMS TATTOO STUDIO	Restitution Payable	180.00	6/9/2015
RAUL NEVAREZ	Counsel Fees - CPS	200.00	6/9/2015
RAUL NEVAREZ	Counsel Fees-Courts	775.00	6/9/2015
RAY HALL JR	Counsel Fees - CPS	200.00	6/9/2015
RAY HALL JR	Counsel Fees-Juv	400.00	6/9/2015
RAY HALL JR	Counsel Fees-Courts	600.00	6/9/2015
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	6/9/2015
READY SET RESOURCES LLC	Educational Material	1,288.65	6/9/2015
RECEPT PHARMACY LP	Medical Supplies	51.39	6/9/2015
RED DOG STUDIOS	Clothing	59.96	6/9/2015
REDWOOD TOXICOLOGY LABORATORY INC	Medical Supplies	781.25	6/9/2015
REEDER DISTRIBUTORS INC	Parts and Supplies	106.98	6/9/2015
REEDER DISTRIBUTORS INC	Grease and Oil	1,900.52	6/9/2015
REEVES LAW CENTER	Counsel Fees - CPS	100.00	6/9/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	47.00	6/9/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	88.00	6/9/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	232.25	6/9/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	428.72	6/9/2015
RENEE A SANCHEZ	Cnsl Fees-Fam Drg Ct	100.00	6/9/2015
RENEE A SANCHEZ	Counsel Fees - CPS	300.00	6/9/2015
REPORTING RESOURCES INC	Cert Copies/Trans	1,593.20	6/9/2015
RESTEK	Lab Supplies	3,768.25	6/9/2015
REXEL INC	Non-Track Equipment	13,856.23	6/9/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Base Stab Materials	45,699.05	6/9/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	332,264.01	6/9/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	900.00	6/9/2015
RICHARD ALLEY	Counsel Fees-Courts	1,300.00	6/9/2015
RICHARD ALLEY	Counsel Fees-Courts	2,450.00	6/9/2015
RICHARD C KLINE	Counsel Fees-Courts	375.00	6/9/2015
RICHARD C KLINE	Counsel Fees-Courts	650.00	6/9/2015
RICHARD C KLINE	Counsel Fees-Courts	825.00	6/9/2015

Vendor Name	Item Description	Paid Amount	Check Date
RICHARD GLADSTONE	Counsel Fees-Juv	100.00	6/9/2015
RICHARD SCOTT WALKER	Cnsl Fees-Crim Appls	600.00	6/9/2015
RICHARD SCOTT WALKER	Counsel Fees-Courts	1,375.00	6/9/2015
RICHARD SCOTT WALKER	Counsel Fees-Courts	1,650.00	6/9/2015
RICHARD W ERKER	Rent Sub to L'lords	24.00	6/9/2015
RICKIE W WALLACE	Rent Sub to L'lords	397.00	6/9/2015
RJ LEE GROUP, INC	Professional Service	60.00	6/9/2015
RLJ TOWER LEASING INC	Radio Serv-Non Contr	800.00	6/9/2015
ROBERT B WALL	Investigative	232.68	6/9/2015
ROBERT KEITH GILL	Counsel Fees-Courts	800.00	6/9/2015
ROBERT KEITH GILL	Counsel Fees-Courts	1,320.00	6/9/2015
ROBERT KEITH GILL	Counsel Fees-Courts	1,390.00	6/9/2015
ROBERTA WALKER	Counsel Fees - CPS	100.00	6/9/2015
ROBERTA WALKER	Counsel Fees-Courts	250.00	6/9/2015
ROBERTA WALKER	Counsel Fees-Courts	325.00	6/9/2015
ROBERTA WALKER	Counsel Fees-Courts	500.00	6/9/2015
ROBIN N WASHINGTON	Professional Service	575.04	6/9/2015
ROBINSON & SMART PC	Counsel Fees-Courts	600.00	6/9/2015
ROBINSON & SMART PC	Counsel Fees-Courts	900.00	6/9/2015
ROBINSON & SMART PC	Counsel Fees-Courts	900.00	6/9/2015
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	600.00	6/9/2015
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	517.55	6/9/2015
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	564.00	6/9/2015
ROCK PROPERTIES LLC	Rental Assistance	600.00	6/9/2015
RONALD COUCH	Counsel Fees-Courts	200.00	6/9/2015
RONALD COUCH	Counsel Fees-Courts	775.00	6/9/2015
RONNIE LONG	Bail Bond Surety Fee	1.50	6/9/2015
RONNIE LONG	Bail Bond Surety Fee	13.50	6/9/2015
ROSE ANNA SALINAS	Counsel Fees-Courts	1,100.00	6/9/2015
ROSE ANNA SALINAS	Counsel Fees-Courts	1,400.00	6/9/2015
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	1,275.00	6/9/2015
Roy C Brooks	Education	248.99	6/9/2015
ROYAL BRASS INC	Parts and Supplies	265.41	6/9/2015
ROYER & SCHUTTS	Non-Track Equipment	200.00	6/9/2015
ROYER & SCHUTTS	Non-Track Equipment	300.00	6/9/2015
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	191.00	6/9/2015
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	240.96	6/9/2015
RUSSELL FEED INC	Estray Livestock	500.65	6/9/2015
S A T TRUCKING INC	Rock and Gravel	28,581.47	6/9/2015
SAFESITE INC	Space Lease Rental	3,567.60	6/9/2015
SAGINAW CROSSING LLC	Rent Sub to L'lords	183.00	6/9/2015
SAKINNA THOMAS	Counsel Fees - CPS	100.00	6/9/2015
SALDANA INC	County Burials	1,030.00	6/9/2015
SAM BONIFIELD	Counsel Fees-Courts	75.00	6/9/2015
SAM BONIFIELD	Counsel Fees-Courts	800.00	6/9/2015
SAM BONIFIELD	Counsel Fees-Courts	1,700.00	6/9/2015
Samantha K Vargas	Education	228.84	6/9/2015
SAMUEL M SANCHEZ	Counsel Fees - CPS	100.00	6/9/2015
SAMUEL R TERRY	Counsel Fees-Courts	687.50	6/9/2015
SANTA FE ADOLESCENT SERVICES	Professional Service	13,500.00	6/9/2015
SANTIAGO SALINAS	Counsel Fees-Courts	175.00	6/9/2015
SCHOOL HEALTH CORPORATION	Field Equip&Supplies	4,141.20	6/9/2015
SCHOOL OUTFITTERS.COM	Supplies	437.66	6/9/2015
SCOTT MCNEILL & BURNEY	Counsel Fees-Courts	500.00	6/9/2015
SCOTT MCNEILL & BURNEY	Counsel Fees-Courts	2,350.00	6/9/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	500.00	6/9/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	500.00	6/9/2015

Vendor Name	Item Description	Paid Amount	Check Date
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	600.00	6/9/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	850.00	6/9/2015
SCOTT MCNEILL & BURNEY PLLC	Cnsl Fees-Crim Appls	1,825.00	6/9/2015
SELF RADIO INC	Parts and Supplies	1,552.96	6/9/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	125.00	6/9/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	300.00	6/9/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	600.00	6/9/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	660.00	6/9/2015
SHAWN PASCHALL	Counsel Fees-Courts	220.00	6/9/2015
SHAWN PASCHALL	Counsel Fees-Courts	310.00	6/9/2015
SHAWN PASCHALL	Counsel Fees-Courts	440.00	6/9/2015
SHAWN PASCHALL	Counsel Fees-Courts	480.00	6/9/2015
SHAWN PASCHALL	Counsel Fees-Courts	1,810.00	6/9/2015
SHEILA RANDOLPH	Counsel Fees-Courts	275.00	6/9/2015
SHEILA RANDOLPH	Counsel Fees-Courts	600.00	6/9/2015
SHEILA RANDOLPH	Counsel Fees-Courts	650.00	6/9/2015
SHERATON BOSTON HOTEL	Prepaid - Travel	1,310.45	6/9/2015
SHERIFF'S ASSOC. OF TEXAS	Dues	25.00	6/9/2015
SHERIFF'S ASSOC. OF TEXAS	Dues	25.00	6/9/2015
SHERIFF'S ASSOC. OF TEXAS	Education	250.00	6/9/2015
SHI GOVERNMENT SOLUTIONS INC	Non-Track Equipment	323.60	6/9/2015
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	376.00	6/9/2015
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	1,294.00	6/9/2015
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	1,552.00	6/9/2015
SHIRLEY A COOK-CATER	Court Visitor	262.64	6/9/2015
SID W SHAPIRO	Counsel Fees - CPS	100.00	6/9/2015
SMART GROUP SYSTEMS	Supplies	46.00	6/9/2015
SMART GROUP SYSTEMS	Supplies	71.00	6/9/2015
SMART GROUP SYSTEMS	Supplies	117.00	6/9/2015
SMART GROUP SYSTEMS	Supplies	173.07	6/9/2015
SMITH TEMPORARIES INC	Contract Labor	1,216.62	6/9/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	145.58	6/9/2015
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	145.58	6/9/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	218.37	6/9/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	77.90	6/9/2015
SOUTHERN TIRE MART LLC	Central Garage Inv	90.00	6/9/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	120.00	6/9/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	180.00	6/9/2015
SOUTHWASTE DISPOSAL LLC	Building Maintenance	180.00	6/9/2015
SOUTHWASTE DISPOSAL LLC	Building Maintenance	250.00	6/9/2015
SOUTHWASTE DISPOSAL LLC	Disposal Service	845.00	6/9/2015
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	35.80	6/9/2015
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	176.46	6/9/2015
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	681.79	6/9/2015
SOUTHWEST SOLUTIONS GROUP INC	Non-Track Equipment	737.98	6/9/2015
SPARKS LAW FIRM PC	Counsel Fees-Courts	375.00	6/9/2015
SPECTRO INC	Parts and Supplies	407.00	6/9/2015
SPI LA COPA LTD	Education	622.84	6/9/2015
SPI MANAGEMENT COMPANY	Education	738.53	6/9/2015
STACY ALFORD	Counsel Fees-Juv	295.00	6/9/2015
STAPLES ADVANTAGE	Supplies	(191.62)	6/9/2015
STAPLES ADVANTAGE	Supplies	(134.64)	6/9/2015
STAPLES ADVANTAGE	Supplies	4.33	6/9/2015
STAPLES ADVANTAGE	Supplies	6.35	6/9/2015
STAPLES ADVANTAGE	Supplies	7.90	6/9/2015
STAPLES ADVANTAGE	Supplies	8.00	6/9/2015
STAPLES ADVANTAGE	Supplies	9.42	6/9/2015

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	9.80	6/9/2015
STAPLES ADVANTAGE	Supplies	13.52	6/9/2015
STAPLES ADVANTAGE	Supplies	14.95	6/9/2015
STAPLES ADVANTAGE	Supplies	16.95	6/9/2015
STAPLES ADVANTAGE	Supplies	17.73	6/9/2015
STAPLES ADVANTAGE	Supplies	22.95	6/9/2015
STAPLES ADVANTAGE	Supplies	24.36	6/9/2015
STAPLES ADVANTAGE	Supplies	25.00	6/9/2015
STAPLES ADVANTAGE	Supplies	25.76	6/9/2015
STAPLES ADVANTAGE	Supplies	28.27	6/9/2015
STAPLES ADVANTAGE	Supplies	29.29	6/9/2015
STAPLES ADVANTAGE	Supplies	29.80	6/9/2015
STAPLES ADVANTAGE	Supplies	30.16	6/9/2015
STAPLES ADVANTAGE	Supplies	30.16	6/9/2015
STAPLES ADVANTAGE	Supplies	35.00	6/9/2015
STAPLES ADVANTAGE	Supplies	36.55	6/9/2015
STAPLES ADVANTAGE	Supplies	37.66	6/9/2015
STAPLES ADVANTAGE	Supplies	39.01	6/9/2015
STAPLES ADVANTAGE	Supplies	44.82	6/9/2015
STAPLES ADVANTAGE	Supplies	46.50	6/9/2015
STAPLES ADVANTAGE	Supplies	47.81	6/9/2015
STAPLES ADVANTAGE	Supplies	49.75	6/9/2015
STAPLES ADVANTAGE	Supplies	54.19	6/9/2015
STAPLES ADVANTAGE	Supplies	56.11	6/9/2015
STAPLES ADVANTAGE	Supplies	60.72	6/9/2015
STAPLES ADVANTAGE	Supplies	61.73	6/9/2015
STAPLES ADVANTAGE	Supplies	68.46	6/9/2015
STAPLES ADVANTAGE	Supplies	71.97	6/9/2015
STAPLES ADVANTAGE	Supplies	72.13	6/9/2015
STAPLES ADVANTAGE	Supplies	75.57	6/9/2015
STAPLES ADVANTAGE	Supplies	82.01	6/9/2015
STAPLES ADVANTAGE	Supplies	85.68	6/9/2015
STAPLES ADVANTAGE	Supplies	86.61	6/9/2015
STAPLES ADVANTAGE	Supplies	89.47	6/9/2015
STAPLES ADVANTAGE	Supplies	91.49	6/9/2015
STAPLES ADVANTAGE	Supplies	92.47	6/9/2015
STAPLES ADVANTAGE	Supplies	92.93	6/9/2015
STAPLES ADVANTAGE	Supplies	95.21	6/9/2015
STAPLES ADVANTAGE	Supplies	99.77	6/9/2015
STAPLES ADVANTAGE	Supplies	128.79	6/9/2015
STAPLES ADVANTAGE	Supplies	131.76	6/9/2015
STAPLES ADVANTAGE	Supplies	140.20	6/9/2015
STAPLES ADVANTAGE	Supplies	148.76	6/9/2015
STAPLES ADVANTAGE	Supplies	159.42	6/9/2015
STAPLES ADVANTAGE	Supplies	166.58	6/9/2015
STAPLES ADVANTAGE	Supplies	170.22	6/9/2015
STAPLES ADVANTAGE	Supplies	171.21	6/9/2015
STAPLES ADVANTAGE	Supplies	188.09	6/9/2015
STAPLES ADVANTAGE	Supplies	189.99	6/9/2015
STAPLES ADVANTAGE	Supplies	201.87	6/9/2015
STAPLES ADVANTAGE	Supplies	211.27	6/9/2015
STAPLES ADVANTAGE	Non-Track Equipment	216.65	6/9/2015
STAPLES ADVANTAGE	Supplies	219.57	6/9/2015
STAPLES ADVANTAGE	Supplies	223.09	6/9/2015
STAPLES ADVANTAGE	Supplies	225.18	6/9/2015
STAPLES ADVANTAGE	Supplies	228.80	6/9/2015
STAPLES ADVANTAGE	Supplies	237.84	6/9/2015

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	253.97	6/9/2015
STAPLES ADVANTAGE	Sheriff Inventory	259.08	6/9/2015
STAPLES ADVANTAGE	Supplies	261.36	6/9/2015
STAPLES ADVANTAGE	Supplies	392.76	6/9/2015
STAPLES ADVANTAGE	Supplies	531.00	6/9/2015
STATE BAR OF TEXAS	Education	60.00	6/9/2015
STATE COMPROLLER	Home Visiting Pgm	15.00	6/9/2015
STEPHANIE GONZALEZ	Counsel Fees-Probate	500.00	6/9/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	950.00	6/9/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,025.00	6/9/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,100.00	6/9/2015
STEPHANIE LISELL	Relative Assistance	600.00	6/9/2015
STEPHANIE PATTEN	Counsel Fees-Courts	100.00	6/9/2015
STEPHANIE PATTEN	Counsel Fees-Courts	1,200.00	6/9/2015
STEPHEN D HANDY PLLC	Counsel Fees-Courts	525.00	6/9/2015
STEPHEN SMITH	Restitution Payable	225.00	6/9/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	1,000.00	6/9/2015
STEVE GORDON & ASSOCIATES	Cnsl Fees-Cap Murder	25,000.00	6/9/2015
STEVEN C SKELTON	Computer Maintenance	695.00	6/9/2015
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	542.50	6/9/2015
STREAM ENERGY	Rent Sub to L'lords	56.00	6/9/2015
STREAM ENERGY	Utility Allowance	159.00	6/9/2015
STREAM ENERGY	Utility Assistance	1,317.23	6/9/2015
STREET CAPITAL RENTALS II LLC	Rent Sub to L'lords	127.00	6/9/2015
STUART HOSE AND PIPE COMPANY	Building Maintenance	142.11	6/9/2015
SUPPLYWORKS	Custodian Supplies	44.40	6/9/2015
SUPPLYWORKS	Personal Hygiene	133.44	6/9/2015
SUPPLYWORKS	Custodian Supplies	222.00	6/9/2015
SUPPLYWORKS	Building Maintenance	8,936.60	6/9/2015
Susan G Reddig	Travel	341.72	6/9/2015
SWIFT SOLUTIONS	Education	330.00	6/9/2015
SWIFT SOLUTIONS	Education	330.00	6/9/2015
SWIFT SOLUTIONS	Education	330.00	6/9/2015
T U ELECTRIC	HAP Reimb Port-in	44.00	6/9/2015
T U ELECTRIC	Utility Allowance	94.00	6/9/2015
TAD - TARRANT APPRAISAL DISTRICT	Tarr Appraisal Dist	176,505.14	6/9/2015
TANISHA EDWARDS	Clothing	121.08	6/9/2015
TARA V KERSH	Cnsl Fees-Fam Drg Ct	100.00	6/9/2015
TARGET BANK	Supplies	47.10	6/9/2015
TARGET BANK	Food/Hygiene Assist	91.76	6/9/2015
TARRANT CO TAX ASSESSOR COLLECTOR	Parts and Supplies	22.50	6/9/2015
TARRANT CO TAX ASSESSOR COLLECTOR	Parts and Supplies	37.50	6/9/2015
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 7	62.75	6/9/2015
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	6/9/2015
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	6/9/2015
TARRANT COUNTY BAR ASSOCIATION	Dues	150.00	6/9/2015
TARRANT COUNTY COLLEGE	Education	150.00	6/9/2015
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	60.00	6/9/2015
TARRANT COUNTY SAMARITAN	Subrecipient Service	10,901.00	6/9/2015
TARRANT COUNTY SHERIFF	Travel	776.25	6/9/2015
TCDLA - TEXAS CRIMINAL DEFENSE	Education	400.00	6/9/2015
TDI FLEET SERVICES	Central Garage Inv	1,581.98	6/9/2015
TEAGUE LUMBER COMPANY	Non-Track Equipment	446.80	6/9/2015
TEAGUE NALL & PERKINS INC	Professional Service	7,039.59	6/9/2015
TEAGUE NALL & PERKINS INC	Professional Service	8,811.42	6/9/2015
TECHNOLOGENT	Non-Track Equipment	3,738.00	6/9/2015
TECHNOLOGENT	Capital Outlay-Compu	36,573.00	6/9/2015

Vendor Name	Item Description	Paid Amount	Check Date
TERESEA ADCOCK	Professional Service	191.68	6/9/2015
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	300.00	6/9/2015
TEXAS DEPARTMENT OF PUBLIC SAFETY	Restitution Payable	45.00	6/9/2015
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	3,186.86	6/9/2015
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	5,808.96	6/9/2015
TEXAS HEALTH INSTITUTE	Education	300.00	6/9/2015
TEXAS LEGISLATIVE SERVICE	TX Legislative Serv	365.63	6/9/2015
TEXAS STATE UNIVERSITY	Education	150.00	6/9/2015
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	6/9/2015
THE BARROWS FIRM PC	Counsel Fees-Courts	200.00	6/9/2015
THE BARROWS FIRM PC	Counsel Fees-Juv	300.00	6/9/2015
THE BARROWS FIRM PC	Counsel Fees-Courts	750.00	6/9/2015
THE BARROWS FIRM PC	Counsel Fees-Courts	1,200.00	6/9/2015
THE BURRELL GROUP	Building Maintenance	566.00	6/9/2015
THE CARROLL LAW FIRM PC	Counsel Fees - CPS	100.00	6/9/2015
THE EDIT HOUSE INC	Professional Service	15.00	6/9/2015
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	1,175.00	6/9/2015
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	2,325.00	6/9/2015
THE HUSTON FIRM PC	Counsel Fees-Juv	100.00	6/9/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	175.00	6/9/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	500.00	6/9/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	500.00	6/9/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	1,250.00	6/9/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	400.00	6/9/2015
THE SAXTON GROUP	Meeting Expenses	213.36	6/9/2015
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	231.72	6/9/2015
THE SPOKEN WORD LLC	Interpreter Fees	130.00	6/9/2015
THE SPOKEN WORD LLC	Interpreter Fees	162.50	6/9/2015
THE SPOKEN WORD LLC	Interpreter Fees	200.00	6/9/2015
THE TREE HOUSE INC	Supplies	198.00	6/9/2015
THE TREE HOUSE INC	Supplies	345.00	6/9/2015
THE TREE HOUSE INC	Supplies	612.00	6/9/2015
THOMAS CHADWICK LEE	Counsel Fees-Courts	125.00	6/9/2015
THOMAS CHADWICK LEE	Counsel Fees-Courts	500.00	6/9/2015
Thomas J Belton III	Education	551.04	6/9/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	502.81	6/9/2015
TIM COLE, ATTORNEY	Counsel Fees-Courts	2,200.00	6/9/2015
TIM MOORE	Counsel Fees-Courts	500.00	6/9/2015
TIMEMARK INC	Equipment Maint	215.78	6/9/2015
TINA LEWIS	Witness Travel	43.29	6/9/2015
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	500.00	6/9/2015
TRACI D HUTTON PC	Counsel Fees - CPS	100.00	6/9/2015
TRANE US INC	A/C Maint Contract	759.90	6/9/2015
TRANE US INC	A/C Maint Contract	5,485.50	6/9/2015
TRAVIS YOUNG	Counsel Fees-Courts	100.00	6/9/2015
TRAVIS YOUNG	Counsel Fees-Courts	200.00	6/9/2015
TRAVIS YOUNG	Counsel Fees-Courts	375.00	6/9/2015
TRAVIS YOUNG	Counsel Fees-Courts	400.00	6/9/2015
TRAVIS YOUNG	Counsel Fees-Courts	500.00	6/9/2015
TRENTON GRAY	Counsel Fees-Juv	100.00	6/9/2015
TRENTON GRAY	Counsel Fees-Courts	700.00	6/9/2015
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	38.00	6/9/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	95.50	6/9/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	95.50	6/9/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	95.50	6/9/2015
TRINITY ARMORED SECURITY INC	Supplies	135.00	6/9/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	198.50	6/9/2015

Vendor Name	Item Description	Paid Amount	Check Date
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	6/9/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	6/9/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	6/9/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	6/9/2015
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TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	6/9/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	6/9/2015
TRINITY BIOTECH DISTRIBUTION	Medical Supplies	5,019.00	6/9/2015
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	562.00	6/9/2015
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	805.00	6/9/2015
TRUCKPRO INC	Parts and Supplies	215.55	6/9/2015
TRUGREEN CHEMLAWN	Landscaping Expense	47.00	6/9/2015
TRUGREEN CHEMLAWN	Landscaping Expense	85.00	6/9/2015
TRUGREEN CHEMLAWN	Landscaping Expense	115.00	6/9/2015
TRUGREEN CHEMLAWN	Landscaping Expense	149.00	6/9/2015
TRUGREEN CHEMLAWN	Landscaping Expense	230.00	6/9/2015
TRUGREEN CHEMLAWN	Landscaping Expense	298.00	6/9/2015
TRUGREEN CHEMLAWN	Landscaping Expense	410.00	6/9/2015
TRUGREEN CHEMLAWN	Landscaping Expense	489.00	6/9/2015
TRUGREEN LANDCARE LLC	Landscaping Expense	224.00	6/9/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,917.51	6/9/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	4,194.48	6/9/2015
U S POSTMASTER	Postage	25,000.00	6/9/2015
ULINE INC	Supplies	34.10	6/9/2015
UNDERWOOD EQUIPMENT CO	Parts and Supplies	914.25	6/9/2015
UNIPAK CORP	Sheriff Inventory	2,851.20	6/9/2015
UNI-SELECT USA INC	Parts and Supplies	142.99	6/9/2015
UNI-SELECT USA INC	Central Garage Inv	175.20	6/9/2015
UNI-SELECT USA INC	Parts and Supplies	287.92	6/9/2015
UNI-SELECT USA INC	Parts and Supplies	1,914.18	6/9/2015
UNIVERSAL RECYCLING TECHNOLOGIES	Building Maintenance	408.50	6/9/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	85.85	6/9/2015
UNIVERSITY HOTEL	Education	281.22	6/9/2015
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	183.23	6/9/2015
UPS/UNITED PARCEL SERVICE	Postage	209.41	6/9/2015
VAIL MARRIOTT MOUNTAIN RESORT	Education	343.67	6/9/2015
VAIL MARRIOTT MOUNTAIN RESORT	Education	343.67	6/9/2015
VAIL MARRIOTT MOUNTAIN RESORT	Education	349.16	6/9/2015

Vendor Name	Item Description	Paid Amount	Check Date
VAIL MARRIOTT MOUNTAIN RESORT	Education	349.16	6/9/2015
VAIL MARRIOTT MOUNTAIN RESORT	Education	349.16	6/9/2015
VAIL MARRIOTT MOUNTAIN RESORT	Education	349.16	6/9/2015
VAIL MARRIOTT MOUNTAIN RESORT	Education	505.08	6/9/2015
VANDERBILT APARTMENTS LLLP	Rent Sub to L'lords	745.00	6/9/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	160.00	6/9/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	182.50	6/9/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	250.00	6/9/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	500.00	6/9/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	500.00	6/9/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	600.00	6/9/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	950.00	6/9/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	1,230.00	6/9/2015
VAUGHN L BAILEY	Counsel Fees-Juv	100.00	6/9/2015
VERNON DALE LEWIS	Counsel Fees - CPS	600.00	6/9/2015
VICKI E WILEY	Cnsl Fees-Fam Drg Ct	100.00	6/9/2015
VICKI E WILEY	Counsel Fees - CPS	1,090.00	6/9/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	280.00	6/9/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	487.50	6/9/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	1,420.00	6/9/2015
VIJAY K CHAWLA	Rent Sub to L'lords	356.00	6/9/2015
VIOLET NWOKOYE	Counsel Fees-Juv	100.00	6/9/2015
VIRGINIA CARTER	Counsel Fees-Courts	300.00	6/9/2015
VWR INTERNATIONAL LLC	Lab Supplies	1,194.32	6/9/2015
WAK HG LLC	Rent Sub to L'lords	12.00	6/9/2015
WALMART #01-5080	Food/Hygiene Assist	26.00	6/9/2015
WALMART #1801	Food/Hygiene Assist	25.97	6/9/2015
WALMART #4165	Food/Hygiene Assist	51.43	6/9/2015
WALMART #590	Food/Hygiene Assist	26.00	6/9/2015
WALMART STORE #3773	Clothing	193.38	6/9/2015
WALT A CLEVELAND	Counsel Fees-Courts	100.00	6/9/2015
WALT A CLEVELAND	Counsel Fees-Courts	500.00	6/9/2015
WALT A CLEVELAND	Counsel Fees-Courts	1,000.00	6/9/2015
WALT A CLEVELAND	Counsel Fees-Courts	2,475.00	6/9/2015
WARES GIANT TIRE SERVICE LLC	Central Garage Inv	192.00	6/9/2015
WARREN ST JOHN	Counsel Fees-Courts	100.00	6/9/2015
WARREN ST JOHN	Counsel Fees-Courts	5,562.50	6/9/2015
WASTE PARTNERS OF TEXAS INC	Equipment Rentals	56.80	6/9/2015
WASTE PARTNERS OF TEXAS INC	Range Supplies	113.60	6/9/2015
WATERMARK LEARNING INC	Tuition C/room Train	8,950.00	6/9/2015
Wayne Pollard	Travel	140.00	6/9/2015
WEATHERS LAW FIRM PC	Counsel Fees-Courts	100.00	6/9/2015
WEATHERS LAW FIRM PC	Counsel Fees-Courts	550.00	6/9/2015
WEATHERS LAW FIRM PC	Counsel Fees-Courts	800.00	6/9/2015
WEDDINGTON FAMILY INVESTMENTS LLC	Rent Sub to L'lords	568.00	6/9/2015
WESLEY EARL BROWN	Bail Bond Surety Fee	3.00	6/9/2015
WESLEY EARL BROWN	Bail Bond Surety Fee	27.00	6/9/2015
WESTERN DATA SYSTEMS	Field Equip&Supplies	92.00	6/9/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	6/9/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	6/9/2015
WESTERN-BRW PAPER CO INC	Sheriff Inventory	160.16	6/9/2015
WESTERN-BRW PAPER CO INC	Supplies	229.40	6/9/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	6/9/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	6/9/2015
WESTERN-BRW PAPER CO INC	Supplies	520.00	6/9/2015
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	750.00	6/9/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	300.00	6/9/2015

Vendor Name	Item Description	Paid Amount	Check Date
WILLETT LAW OFFICE PLLC	Counsel Fees-Juv	562.50	6/9/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	2,600.00	6/9/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	150.00	6/9/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	200.00	6/9/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	256.25	6/9/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	650.00	6/9/2015
William L Walker	Education	26.24	6/9/2015
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	150.00	6/9/2015
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	200.00	6/9/2015
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	700.00	6/9/2015
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	160.00	6/9/2015
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	390.00	6/9/2015
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	397.50	6/9/2015
WILLIAM S HARRIS	Counsel Fees-Courts	1,010.00	6/9/2015
WILLIAM S HARRIS	Cnsl Fees-Crim Appls	3,212.50	6/9/2015
WILMA DAVID-MAY	Clothing	500.00	6/9/2015
WINSTON WATER COOLER LTD	Building Maintenance	2,066.70	6/9/2015
WM BARRY NORMAN	Psych Exam/Testimony	475.00	6/9/2015
WM BARRY NORMAN	Psych Exam/Testimony	475.00	6/9/2015
WM BARRY NORMAN	Psych Exam/Testimony	475.00	6/9/2015
WM BARRY NORMAN	Psych Exam/Testimony	950.00	6/9/2015
WORLD VISION INC	Health Promo Pgrm	1,000.00	6/9/2015
WORTHINGTON POINT LP	Rent Sub to L'lords	1,083.00	6/9/2015
WRBD LP	Rent Sub to L'lords	878.00	6/9/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	10.98	6/9/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	373.44	6/9/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	627.00	6/9/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	886.87	6/9/2015
YOLANDA FINAU	Interpreter Fees	60.00	6/9/2015
YWCA OF FORT WORTH & TARRANT COUNTY	Subrecipient Service	23,172.96	6/9/2015
ZIMMERER-KUBOTA INC	Parts and Supplies	325.20	6/9/2015
ZIMMERER-KUBOTA INC	Parts and Supplies	1,231.20	6/9/2015
COURT CLAIMS TOTAL		3,732,713.27	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - JUNE 9, 2015

Vendor Name	Item Description	Paid Amount	Check Date
ALL SAINTS CATHOLIC CHURCH	Space Lease Rental	500.00	6/9/2015
ANTHONY TAMUNOENE	Drug Seizure Int	4.68	6/9/2015
ANTHONY TAMUNOENE	Drug Seizures	2,000.00	6/9/2015
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.22	6/9/2015
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.91	6/9/2015
ARLINGTON POLICE DEPT.	Drug Seizure Int	2.02	6/9/2015
ARLINGTON POLICE DEPT.	Drug Seizure Int	4.75	6/9/2015
ARLINGTON POLICE DEPT.	Drug Seizures	117.00	6/9/2015
ARLINGTON POLICE DEPT.	Drug Seizures	477.50	6/9/2015
ARLINGTON POLICE DEPT.	Drug Seizures	762.50	6/9/2015
ARLINGTON POLICE DEPT.	Drug Seizures	1,472.50	6/9/2015
BUSINESS INTERIORS	Equipment Rentals	142.00	6/9/2015
CAPITOL SYSTEMS INC	Prof Srvc-Proj Mgmt	5,621.00	6/9/2015
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	3,036.21	6/9/2015
CAROLINA IMAGING COMPUTER	Supplies	416.00	6/9/2015
CAROLINA IMAGING COMPUTER	Supplies	520.00	6/9/2015
CENTER FOR THERAPEUTIC CHANGE LTD	O/P Group Counseling	18,054.00	6/9/2015
CHARLES RANSOM BALANCE	Drug Seizure Int	2.78	6/9/2015
CHARLES RANSOM BALANCE	Drug Seizures	1,000.00	6/9/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	11.75	6/9/2015

Vendor Name	Item Description	Paid Amount	Check Date
CROWLEY ISD	Space Lease Rental	2,690.10	6/9/2015
Curtis H Douglas	Travel	100.00	6/9/2015
DANIEL RICHARD LEBLUE	Drug Seizure Int	3.96	6/9/2015
DANIEL RICHARD LEBLUE	Drug Seizures	1,300.00	6/9/2015
Debbie L Schroeder	Mileage Allowance	215.05	6/9/2015
Debbie L Schroeder	Travel	242.41	6/9/2015
DIRECTV INC	Subscriptions	128.99	6/9/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.39	6/9/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.47	6/9/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	1.39	6/9/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	2.42	6/9/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	9.93	6/9/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizures	191.25	6/9/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizures	354.50	6/9/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizures	391.38	6/9/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizures	483.25	6/9/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizures	6,258.00	6/9/2015
GRAND PRAIRIE POLICE DEPT	Drug Seizure Int	15.98	6/9/2015
GRAND PRAIRIE POLICE DEPT	Drug Seizures	1,623.00	6/9/2015
GRAND UNITED INVESTMENT GROUP LP	Space Lease Rental	500.00	6/9/2015
GRAPEVINE-COLLEYVILLE ISD	Space Lease Rental	277.05	6/9/2015
Greg Williams	Postage	217.66	6/9/2015
HAZELDEN PUBLISHING	Books/Pamphlets	229.90	6/9/2015
HENRY SCHEIN	Lab Supplies	234.75	6/9/2015
HIRED HANDS INC.	Interpreter Fees	480.00	6/9/2015
HIRED HANDS INC.	Interpreter Fees	720.00	6/9/2015
HITX ASSOCIATES LLC	Travel	268.52	6/9/2015
HITX ASSOCIATES LLC	Travel	268.52	6/9/2015
HITX ASSOCIATES LLC	Travel	268.52	6/9/2015
JUNIOR LEAGUE OF ARLINGTON	Space Lease Rental	204.00	6/9/2015
KENNEDALE INDEPENDENT SCHOOL	Space Lease Rental	60.00	6/9/2015
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	160.00	6/9/2015
LENA POPE HOME INC	O/P Group Counseling	2,389.50	6/9/2015
LENISKIE TYREE GUY	Drug Seizure Int	0.77	6/9/2015
LENISKIE TYREE GUY	Drug Seizures	382.50	6/9/2015
MENTAL HEALTH CONNECTION OF	Education	125.00	6/9/2015
MHMR OF TARRANT COUNTY	O/P Group Counseling	2,760.00	6/9/2015
MHN SERVICES	Employee Assist Prog	970.06	6/9/2015
NADCP-NATIONAL ASSOCIATION OF DRUG	Tuition C/room Train	700.00	6/9/2015
NICHOLAS JUAREZ	Drug Seizure Int	1.17	6/9/2015
NICHOLAS JUAREZ	Drug Seizures	900.00	6/9/2015
NORCHEM DRUG TESTING	Professional Service	800.00	6/9/2015
NORTH RICHLAND HILLS POLICE	Drug Seizure Int	3.98	6/9/2015
NORTH RICHLAND HILLS POLICE	Drug Seizures	1,700.00	6/9/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	21.50	6/9/2015
OMEGA LABORATORIES INC	Laboratory Costs	8,568.00	6/9/2015
Sarita Esqueda	Education	39.20	6/9/2015
SMITH TEMPORARIES INC	Elections- Contract	4,657.27	6/9/2015
SMITH TEMPORARIES INC	Elections- Contract	5,444.59	6/9/2015
ST JOSEPH CATHOLIC CHURCH	Space Lease Rental	306.00	6/9/2015
STAPLES ADVANTAGE	Supplies	68.20	6/9/2015
STAPLES ADVANTAGE	Supplies	266.96	6/9/2015
SUBSTANCE ABUSE GUIDANCE	O/P Group Counseling	4,717.00	6/9/2015
TECHNICAL RESOURCE MANAGEMENT LLC	Laboratory Costs	50,284.00	6/9/2015
TPA - TEXAS PROBATION ASSOCIATION	Tuition C/room Train	140.00	6/9/2015
TPA - TEXAS PROBATION ASSOCIATION	Tuition C/room Train	280.00	6/9/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	6/9/2015

Vendor Name	Item Description	Paid Amount	Check Date
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	6/9/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	6/9/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	6/9/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	6/9/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	6/9/2015
TROY RYAN LIGHTFOOT	Drug Seizure Int	5.24	6/9/2015
TROY RYAN LIGHTFOOT	Drug Seizures	2,750.00	6/9/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	30.33	6/9/2015
VAIL MARRIOTT MOUNTAIN RESORT	Education	343.67	6/9/2015
VAIL MARRIOTT MOUNTAIN RESORT	Education	343.67	6/9/2015
VAIL MARRIOTT MOUNTAIN RESORT	Education	349.16	6/9/2015
VAIL MARRIOTT MOUNTAIN RESORT	Education	349.16	6/9/2015
VAIL MARRIOTT MOUNTAIN RESORT	Education	349.16	6/9/2015
VAIL MARRIOTT MOUNTAIN RESORT	Education	349.16	6/9/2015
VAIL MARRIOTT MOUNTAIN RESORT	Education	349.16	6/9/2015
VAIL MARRIOTT MOUNTAIN RESORT	Education	505.08	6/9/2015
VAIL MARRIOTT MOUNTAIN RESORT	Education	839.96	6/9/2015
VILLAGES OF WOODLAND SPRINGS	Space Lease Rental	180.00	6/9/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	6/9/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	6/9/2015
NON COURT CLAIMS TOTAL		147,397.50	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		3,880,110.77	
FY 2015 YTD CLAIMS GRAND TOTAL		148,209,058.27	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - JUNE 9, 2015

Vendor Name	Item Description	Paid Amount	Check Date
AK Child Support Services Division	Child Support	57.69	6/9/2015
Alice Whitten	5006 Chapter 13 Levy	4,613.69	6/9/2015
American General Life Ins	Lifestyle, American General Co.	50.27	6/9/2015
Anthem Life Insurance Co	PGL/Anthem Life	30.31	6/9/2015
Arkansas Office of Child Support	Child Support	201.23	6/9/2015
Automated Collection Services Inc	5002 Student Loan Levy	216.29	6/9/2015
Baird Hampton & Brown Inc	Professional Service	2,250.00	6/9/2015
Borden Dairy Company of Texas LLC	Food	(256.74)	6/9/2015
Borden Dairy Company of Texas LLC	Food	340.10	6/9/2015
C L E A T	LE Association	6,729.00	6/9/2015
California SDU	Child Support	806.65	6/9/2015
City of Arlington	County Projects	116,714.51	6/9/2015
City of Arlington	County Projects	27,214.88	6/9/2015
Collection Technology Inc	5002 Student Loan Levy	106.46	6/9/2015
Corporate Source LTD	Non-Track Equipment	61,953.14	6/9/2015
Dallas Chapter Apa-American Payroll	Education	35.00	6/9/2015
Dallas Chapter Apa-American Payroll	Education	35.00	6/9/2015
Delta Dental	Dental Claims	20,658.95	6/9/2015
Delta Dental	Dental Claims	3,133.50	6/9/2015
Delta Management Associates Inc	5002 Student Loan Levy	147.77	6/9/2015
Fraternal Order of Police #44	LE Association	1,387.50	6/9/2015
General Revenue Corporation	5002 Student Loan Levy	136.22	6/9/2015
Great Lakes Higher Education	5002 Student Loan Levy	183.81	6/9/2015
HUD, US Dept of	HUD 5007 Garnishment	75.00	6/9/2015
Ideal Fire & Security LLC	Building Maintenance	225.00	6/9/2015
Ideal Fire & Security LLC	Kitchen Maintenance	145.00	6/9/2015
Internal Revenue Service	5001 Tax Levy	1,188.45	6/9/2015
IRS FICA EE	FICA-Employee	599,830.71	6/9/2015
IRS FICA ER	FICA-Employer	599,830.71	6/9/2015

Vendor Name	Item Description	Paid Amount	Check Date
IRS FIT	FIT Withholding	1,132,212.14	6/9/2015
IRS MED EE	Medicare-Employee	140,283.31	6/9/2015
IRS MED ER	Medicare-Employer	140,283.31	6/9/2015
Kelly Hart & Hallman LLP	Litigation Expense	5,830.84	6/9/2015
Lincoln Financial Group	Deferred Comp	12,324.81	6/9/2015
Metropolitan Life	Metlife	11,604.84	6/9/2015
Michigan State Disbursement Unit	Child Support	201.61	6/9/2015
Nationwide Retirement Solutions	Deferred Comp	170,430.17	6/9/2015
NCO Financial Systems Inc	5002 Student Loan Levy	185.79	6/9/2015
Nebraska Child Support PA	Child Support	168.47	6/9/2015
North Dakota SDU	Child Support	228.47	6/9/2015
Ohio Child Support Central (CSPC)	Child Support	138.32	6/9/2015
Optum Bank	HSA Employee Contribution	17,854.40	6/9/2015
PA SCDU	Child Support	180.86	6/9/2015
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	2,777.02	6/9/2015
Paulette Williams	Williams 5007 Garnishment	303.54	6/9/2015
PayFlex	Dependent Care Claims	2,996.76	6/9/2015
PayFlex	Section 125 Claims	51,345.92	6/9/2015
Pennsylvania-HEAA	5002 Student Loan Levy	572.46	6/9/2015
Performant Recovery, Inc.	5002 Student Loan Levy	144.19	6/9/2015
Police & Firefighters Ins Assoc	LE Association	18,096.33	6/9/2015
Prepaid Legal Services	Prepaid Attorney	2,500.00	6/9/2015
Tarrant Co. P/R Acct	Payroll Transfers	6,914,985.01	6/9/2015
Tarrant County Deputy Sheriff	LE Association	1,689.50	6/9/2015
TCDRS	Fund Retirement - May 2015	5,071,563.13	6/9/2015
TCDRS	Fund Retirement - May 2015	2,028,625.25	6/9/2015
Texas Child Support Disbursement	Child Support	41,592.76	6/9/2015
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	1,820.21	6/9/2015
Tim Truman	5006 Chapter 13 Levy	2,783.53	6/9/2015
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	1,555.72	6/9/2015
United Way	United Fund	2,224.94	6/9/2015
UnitedHealthcare	Medical Claims	540,959.59	6/9/2015
UnitedHealthcare	Medical Claims	81,810.39	6/9/2015
US Department of Education	5002 Student Loan Levy	1,501.73	6/9/2015
Valic Retirement	Deferred Comp	11,226.07	6/9/2015
Washington State Support Registry	Child Support	320.30	6/9/2015
YMCA	YMCA	2,369.50	6/9/2015
York Risk Services Group	Worker's Compensation - Claims 06/01/15/-06/05/15	81,451.10	6/9/2015
ADDENDUM GRAND TOTAL		17,945,182.39	
CURRENT PERIOD PAYMENT TOTAL		21,825,293.16	
CURRENT PERIOD VOIDS		(9,713.72)	
CURRENT PERIOD GRAND TOTAL		21,815,579.44	
FY2015 YTD PAYMENT TOTAL		437,410,006.71	
FY2015 YTD VOIDS		(1,827,994.84)	
FY2015 YTD GRAND TOTAL		435,582,011.87	