

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

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

Vendor Name	Item Description	Paid Amount	Check Date
4 IMPRINT INC	Health Promo Pgrm	497.50	7/7/2015
A & G PIPING INC	A/C Maint Contract	202.44	7/7/2015
A & G PIPING INC	Building Maintenance	234.60	7/7/2015
A & G PIPING INC	Building Maintenance	352.08	7/7/2015
A & G PIPING INC	Building Maintenance	405.23	7/7/2015
A & G PIPING INC	A/C Maint Contract	491.53	7/7/2015
A & G PIPING INC	A/C Maint Contract	503.36	7/7/2015
A & G PIPING INC	Laundry Services	506.97	7/7/2015
A & G PIPING INC	A/C Maint Contract	611.27	7/7/2015
A & S STEEL GROUP LTD	Building Maintenance	400.00	7/7/2015
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	195.00	7/7/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	225.00	7/7/2015
AARYN LANDERS LAMB PC	Counsel Fees - CPS	1,080.00	7/7/2015
AARYN LANDERS LAMB PC	Counsel Fees - CPS	1,535.00	7/7/2015
ABE FACTOR	Crim Appeal-OthrCost	7.82	7/7/2015
ABE FACTOR	Counsel Fees-Courts	450.00	7/7/2015
ABE FACTOR	Cnsl Fees-Crim Appls	4,031.25	7/7/2015
ABEL OFFICE MACHINES	Equipment Maint	75.00	7/7/2015
ABLE COMMUNICATIONS INC	Professional Service	12,418.52	7/7/2015
ACUITY SPECIALTY PRODUCTS INC	Laundry Services	1,090.60	7/7/2015
ACUITY SPECIALTY PRODUCTS INC	Kitchen Supplies	2,569.52	7/7/2015
ADVANCE'D TEMPORARIES INC	Contract Labor	366.30	7/7/2015
AG-POWER INC	Landscaping Expense	414.60	7/7/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	11,052.49	7/7/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	125,555.32	7/7/2015
AIR BALANCING COMPANY INC	Professional Service	2,475.00	7/7/2015
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	168.38	7/7/2015
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	191.18	7/7/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	339.60	7/7/2015
AIR RELIEF TECHNOLOGIES, INC	Equipment Maint	370.88	7/7/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	936.80	7/7/2015
AIRGAS USA LLC	Medical Supplies	35.00	7/7/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	125.00	7/7/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	200.00	7/7/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	450.00	7/7/2015
ALAMO PEST MANAGEMENT LLC	Miscellaneous	1,000.00	7/7/2015
ALBERTSONS #4290	Food/Hygiene Assist	26.00	7/7/2015
ALDRICH PLLC	Counsel Fees-Courts	235.00	7/7/2015
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,300.00	7/7/2015
ALFONS KYLE KNAPP	Counsel Fees-Courts	212.50	7/7/2015
ALFONS KYLE KNAPP	Counsel Fees-Courts	400.00	7/7/2015
ALFONS KYLE KNAPP	Counsel Fees-Courts	800.00	7/7/2015
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	230.00	7/7/2015
ALL CHURCH HOME FOR CHILDREN INC	Clothing	227.75	7/7/2015
ALLAN KELLY M.D.	Expert Witness Serv	1,500.00	7/7/2015
ALLDATA LLC	Subscriptions	1,500.00	7/7/2015
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	7/7/2015
ALLEN & WEAVER PC	Counsel Fees - CPS	2,243.52	7/7/2015
ALLEN-ROSALES LAW FIRM PC	Counsel Fees-Probate	1,000.00	7/7/2015
ALLEN-ROSALES LAW FIRM PC	Counsel Fees-Probate	1,000.00	7/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
ALLIED COURT REPORTERS	Professional Service	575.04	7/7/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	220.00	7/7/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	260.00	7/7/2015
ALLMARK IMPRESSIONS LTD	Supplies	253.00	7/7/2015
AMBIT ENERGY LLC	Utility Assistance	1,628.70	7/7/2015
AMERICAN FORENSICS LLC	Expert Witness Serv	800.00	7/7/2015
AMERICAN HYDRAULICS INC	Parts and Supplies	410.00	7/7/2015
AMY GINN	Professional Service	845.00	7/7/2015
Amy H Bearden	Meeting Expenses	121.50	7/7/2015
ANGELA DOSKOCIL GAITHER	Court Visitor	26.16	7/7/2015
ANGELA DOSKOCIL GAITHER	Professional Service	825.00	7/7/2015
ANGELA HARVEY	Counsel Fees-Probate	1,000.00	7/7/2015
ANGELICA TAYLOR	Reporter's Records	3,944.00	7/7/2015
Anita G El Sakhawy	Education	20.00	7/7/2015
ANN LAWLER	Counsel Fees-Courts	245.00	7/7/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	100.00	7/7/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	125.00	7/7/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	175.00	7/7/2015
ANNA WOODRUFF	Court Visitor	307.76	7/7/2015
ANTHONY GREEN ATTORNEY AT LAW	Counsel Fees-Courts	650.00	7/7/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	700.00	7/7/2015
ANTIGUA VILLAGE HLD LLC	Rental Assistance	500.00	7/7/2015
APAC TEXAS INC	Asphalt-Rock/Hot Mix	104.98	7/7/2015
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	7/7/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	7/7/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	7/7/2015
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	12.00	7/7/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	7/7/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	7/7/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	23.45	7/7/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	23.50	7/7/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	7/7/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.00	7/7/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.50	7/7/2015
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	152.40	7/7/2015
ARCHIVE SUPPLIES INC	Graphics Inventory	386.00	7/7/2015
ARCHWOOD REAL ESTATE INC	Rental Assistance	558.00	7/7/2015
ARCONAS CORPORATION	Non-Track Equipment	15,899.00	7/7/2015
ARCONAS CORPORATION	Capital Outlay Low V	228,738.00	7/7/2015
ARLINGTON WATER UTILITIES	Water	14.12	7/7/2015
ARLINGTON WATER UTILITIES	Water	21.19	7/7/2015
ARLINGTON WATER UTILITIES	Water	23.12	7/7/2015
ARLINGTON WATER UTILITIES	Water	34.30	7/7/2015
ARLINGTON WATER UTILITIES	Water	34.30	7/7/2015
ARLINGTON WATER UTILITIES	Water	34.69	7/7/2015
ARLINGTON WATER UTILITIES	Water	90.81	7/7/2015
ARLINGTON WATER UTILITIES	Water	307.33	7/7/2015
ARLINGTON WATER UTILITIES	Water	313.43	7/7/2015
ARLINGTON WATER UTILITIES	Water	641.27	7/7/2015
ARLINGTON WATER UTILITIES	Utility Assistance	824.78	7/7/2015
ARROWHEAD SCIENTIFIC INC	Lab Supplies	180.10	7/7/2015
ASHLEE R WELLS	Professional Service	191.68	7/7/2015
ASHLEE R WELLS	Professional Service	383.36	7/7/2015
ASSURED MECHANICAL SOLUTIONS LLC	A/C Maint Contract	266.00	7/7/2015
ASSURED MECHANICAL SOLUTIONS LLC	A/C Maint Contract	270.00	7/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
ATC FREIGHTLINER GROUP	Parts and Supplies	181.21	7/7/2015
ATC FREIGHTLINER GROUP	Parts and Supplies	218.30	7/7/2015
ATMOS ENERGY CORP	Gas	33.05	7/7/2015
ATMOS ENERGY CORP	Gas	39.50	7/7/2015
ATMOS ENERGY CORP	Gas	47.47	7/7/2015
ATMOS ENERGY CORP	Gas	48.37	7/7/2015
ATMOS ENERGY CORP	Gas	61.77	7/7/2015
ATMOS ENERGY CORP	Gas	160.75	7/7/2015
ATMOS ENERGY CORP	Gas	161.35	7/7/2015
ATMOS ENERGY CORP	Gas	187.25	7/7/2015
ATMOS ENERGY CORP	Utility Assistance	285.16	7/7/2015
ATMOS ENERGY CORP	Utility Assistance	305.58	7/7/2015
ATMOS ENERGY CORP	Utility Assistance	862.54	7/7/2015
ATMOS ENERGY CORP	Utility Assistance	1,031.86	7/7/2015
ATMOS ENERGY CORP	Utility Assistance	1,454.26	7/7/2015
AUSTIN 18 HOTEL LLC	Travel	869.40	7/7/2015
AUTONATION	Parts and Supplies	21.78	7/7/2015
AUTONATION	Parts and Supplies	136.58	7/7/2015
AUTONATION	Parts and Supplies	138.92	7/7/2015
AUTONATION	Parts and Supplies	170.51	7/7/2015
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	1,000.00	7/7/2015
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	1,100.00	7/7/2015
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	2,715.00	7/7/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	450.00	7/7/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	630.00	7/7/2015
BALL & HASE PC	Counsel Fees-Courts	500.00	7/7/2015
BALL & HASE PC	Counsel Fees-Courts	3,325.00	7/7/2015
BANE MACHINERY FORT WORTH LP	Parts and Supplies	91.94	7/7/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	250.00	7/7/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	450.00	7/7/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	550.00	7/7/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,525.00	7/7/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	3,350.00	7/7/2015
BARNEY HOLLAND OIL COMPANY	Fuel	53.57	7/7/2015
BARNEY HOLLAND OIL COMPANY	Fuel	106.05	7/7/2015
BARNEY HOLLAND OIL COMPANY	Fuel	139.24	7/7/2015
BARNEY HOLLAND OIL COMPANY	Fuel	141.39	7/7/2015
BARNEY HOLLAND OIL COMPANY	Fuel	196.26	7/7/2015
BARNEY HOLLAND OIL COMPANY	Fuel	211.29	7/7/2015
BARNEY HOLLAND OIL COMPANY	Fuel	283.06	7/7/2015
BARNEY HOLLAND OIL COMPANY	Fuel	322.23	7/7/2015
BARNEY HOLLAND OIL COMPANY	Fuel	424.31	7/7/2015
BARNEY HOLLAND OIL COMPANY	Fuel	443.36	7/7/2015
BARNEY HOLLAND OIL COMPANY	Fuel	577.87	7/7/2015
BARNEY HOLLAND OIL COMPANY	Fuel	764.33	7/7/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,276.82	7/7/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,325.09	7/7/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,492.27	7/7/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,937.16	7/7/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,967.28	7/7/2015
BARNEY HOLLAND OIL COMPANY	Fuel	2,094.22	7/7/2015
BARNEY HOLLAND OIL COMPANY	Fuel	2,094.82	7/7/2015
BARNEY HOLLAND OIL COMPANY	Fuel	2,169.28	7/7/2015
BARNEY HOLLAND OIL COMPANY	Fuel	2,324.10	7/7/2015
BARNEY HOLLAND OIL COMPANY	Fuel	7,379.22	7/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
BARNEY HOLLAND OIL COMPANY	Fuel	7,872.85	7/7/2015
BARNEY HOLLAND OIL COMPANY	Fuel	10,839.69	7/7/2015
BARONHR LLC	Contract Labor	247.92	7/7/2015
BARONHR LLC	Contract Labor	324.80	7/7/2015
BARONHR LLC	Contract Labor	2,258.61	7/7/2015
BARONHR LLC	Contract Labor	3,152.00	7/7/2015
BARRY ALFORD	Counsel Fees-Courts	225.00	7/7/2015
BARRY ALFORD	Counsel Fees-Courts	550.00	7/7/2015
BARRY G JOHNSON	Counsel Fees-Courts	500.00	7/7/2015
BASECOM INC	Non-Track Const/Bldg	6,982.50	7/7/2015
BAUMGARDNER FUNERAL HOME	County Burials	390.81	7/7/2015
BEAL LAW FIRM PLLC	Counsel Fees-Courts	660.00	7/7/2015
BEN LEONARD PLLC	Counsel Fees-Courts	250.00	7/7/2015
BEN LEONARD PLLC	Counsel Fees-Courts	425.00	7/7/2015
BEN LEONARD PLLC	Counsel Fees-Courts	625.00	7/7/2015
BENNETT BENNER PARTNERS INC	Professional Service	1,990.11	7/7/2015
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Non-Track Equipment	99.99	7/7/2015
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Non-Track Equipment	249.99	7/7/2015
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	125.00	7/7/2015
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	550.00	7/7/2015
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	3,847.95	7/7/2015
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	2,373.89	7/7/2015
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	5,359.27	7/7/2015
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	9,059.77	7/7/2015
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	31,809.09	7/7/2015
Bill J Caster	Education	372.94	7/7/2015
BIOEXPRESS CORP	LV Grant Equip(Mod)	2,078.00	7/7/2015
BIRDVILLE ISD	Restitution Payable	200.00	7/7/2015
BIZZY BEAR INSTALLATIONS INC	Office Equip Maint	100.00	7/7/2015
Blaise S Brignac	Education	75.36	7/7/2015
BOBBY L BEASLEY	Investigative	275.00	7/7/2015
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	156.00	7/7/2015
BOUND TREE MEDICAL LLC	Medical Supplies	116.50	7/7/2015
BOUND TREE MEDICAL LLC	Medical Supplies	116.50	7/7/2015
BOUND TREE MEDICAL LLC	Medical Supplies	145.60	7/7/2015
BOUND TREE MEDICAL LLC	Medical Supplies	233.00	7/7/2015
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	7,973.92	7/7/2015
Brad L Carpenter	Travel	452.75	7/7/2015
BRAD SCALISE	Counsel Fees - CPS	300.00	7/7/2015
BRAD SCALISE	Counsel Fees-Probate	500.00	7/7/2015
BRADFORD SHAW	Counsel Fees-Courts	230.00	7/7/2015
BRADFORD SHAW	Counsel Fees-Courts	450.00	7/7/2015
BRADFORD SHAW	Counsel Fees-Courts	945.00	7/7/2015
BRE SELECT HOTELS OPERATING LLC	Witness Travel	1,324.80	7/7/2015
BRENDA G HANSEN	Counsel Fees-Courts	900.00	7/7/2015
BRENTWOOD EASTCHASE PARTNERS LTD	Rental Assistance	825.00	7/7/2015
BRETT BOONE	Counsel Fees-Courts	3,590.00	7/7/2015
BRIAN J NEWMAN	Counsel Fees-Courts	720.00	7/7/2015
BRIAN K WALKER	Counsel Fees-Courts	600.00	7/7/2015
BRIAN M BOUFFARD	Counsel Fees-Courts	125.00	7/7/2015
BRIAN M BOUFFARD	Counsel Fees-Courts	150.00	7/7/2015
BRUCE ASHWORTH	Counsel Fees-Courts	400.00	7/7/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	515.00	7/7/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	600.00	7/7/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	750.00	7/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
BURKE MITIGATION AND CONSULTING LLC	Cap Murder-Othr Cost	6,042.71	7/7/2015
C&K WATER SPECIALISTS LLC	Equipment Maint	2,450.00	7/7/2015
CABELA'S INC	Field Equip&Supplies	552.94	7/7/2015
CALL-EM-ALL LLC	Software Maint/Licen	420.00	7/7/2015
CAMERON CARTER	Restitution Payable	44.82	7/7/2015
CAMERON CREEK APARTMENTS LP	Utility Assistance	21.17	7/7/2015
CANAS & FLORES	Counsel Fees-Courts	125.00	7/7/2015
CANAS & FLORES	Counsel Fees-Courts	300.00	7/7/2015
CANAS & FLORES	Counsel Fees - CPS	350.00	7/7/2015
CANDACE M TAYLOR	Counsel Fees-Courts	350.00	7/7/2015
CANTEY HANGER LLP	Counsel Fees - CPS	500.00	7/7/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	750.00	7/7/2015
Carnelius L Carey	Transportation	146.07	7/7/2015
Carol G Bennett	Education	25.00	7/7/2015
CAROLE KERR	Counsel Fees-Courts	100.00	7/7/2015
CAROLE KERR	Counsel Fees-Courts	125.00	7/7/2015
CAROLE KERR	Counsel Fees-Courts	125.00	7/7/2015
CAROLE KERR	Counsel Fees-Courts	150.00	7/7/2015
CAROLE KERR	Counsel Fees-Courts	175.00	7/7/2015
CAROLE KERR	Counsel Fees-Courts	200.00	7/7/2015
CAROLE KERR	Counsel Fees-Courts	300.00	7/7/2015
CAROLE KERR	Counsel Fees-Courts	300.00	7/7/2015
CAROLE KERR	Counsel Fees-Courts	500.00	7/7/2015
CAROLE KERR	Counsel Fees-Courts	700.00	7/7/2015
CAROLE KERR	Counsel Fees-Courts	900.00	7/7/2015
CAROLE KERR	Counsel Fees-Courts	1,450.00	7/7/2015
CAROLINA IMAGING COMPUTER	Supplies	392.00	7/7/2015
Carrol E Baughman	Education	140.00	7/7/2015
CARY M SCHROEDER	Counsel Fees-Probate	1,000.00	7/7/2015
CASEY COLE	Counsel Fees-Courts	200.00	7/7/2015
CASS ROBERT CALLAWAY	Counsel Fees-Courts	225.00	7/7/2015
CASS ROBERT CALLAWAY	Counsel Fees-Courts	287.50	7/7/2015
Catherine Martinez	Travel	40.00	7/7/2015
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	110.00	7/7/2015
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	154.00	7/7/2015
CDW GOVERNMENT	Electronic Eqp Maint	918.85	7/7/2015
CDW GOVERNMENT	Non-Track Equipment	5,231.00	7/7/2015
CEDAR HILL MEMORIAL PARK	County Burials	5,250.00	7/7/2015
CENTAURUS GF RIDGE LLC	Utility Assistance	47.56	7/7/2015
CEN-TEX UNIFORM SALES INC	Clothing	159.81	7/7/2015
CEN-TEX UNIFORM SALES INC	Clothing	170.75	7/7/2015
CEN-TEX UNIFORM SALES INC	Clothing	430.92	7/7/2015
CEN-TEX UNIFORM SALES INC	Clothing	609.93	7/7/2015
CEN-TEX UNIFORM SALES INC	Clothing	939.02	7/7/2015
CEN-TEX UNIFORM SALES INC	Clothing	1,303.70	7/7/2015
CEN-TEX UNIFORM SALES INC	Clothing	1,365.07	7/7/2015
CEN-TEX UNIFORM SALES INC	Clothing	1,443.84	7/7/2015
CENTRAL POLY CORP	Custodian Supplies	85.50	7/7/2015
CENTRAL POLY CORP	Building Maintenance	547.50	7/7/2015
CENTRAL POLY CORP	Sheriff Inventory	5,799.60	7/7/2015
CENTRAL TEXAS MEDICAL EQUIPMENT &	Lab Supplies	267.75	7/7/2015
CENTRAL TEXAS MEDICAL EQUIPMENT &	Lab Supplies	532.50	7/7/2015
CHANEL DAVIS	Relative Assistance	300.00	7/7/2015
CHARLES BURGESS	Counsel Fees-Courts	400.00	7/7/2015
CHARLES ROACH	Counsel Fees-Courts	700.00	7/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
Charlotte R McWilliams	Travel	69.44	7/7/2015
CHECKPOINT SERVICES INC	Computer Supplies	90.00	7/7/2015
CHECKPOINT SERVICES INC	Computer Supplies	127.49	7/7/2015
CHECKPOINT SERVICES INC	Computer Supplies	234.80	7/7/2015
CHECKPOINT SERVICES INC	Supplies	467.04	7/7/2015
CHECKPOINT SERVICES INC	Capital Outlay-Low V	840.40	7/7/2015
CHEM AQUA	A/C Maint Contract	42.00	7/7/2015
CHEM AQUA	A/C Maint Contract	183.33	7/7/2015
CHEM AQUA	A/C Maint Contract	252.00	7/7/2015
CHEM AQUA	A/C Maint Contract	252.00	7/7/2015
CHEM AQUA	A/C Maint Contract	794.00	7/7/2015
CHEM AQUA	A/C Maint Contract	794.00	7/7/2015
CHEM AQUA	A/C Maint Contract	972.50	7/7/2015
CHEM AQUA	A/C Maint Contract	985.00	7/7/2015
CHEM AQUA	A/C Maint Contract	1,029.00	7/7/2015
CHEM AQUA	A/C Maint Contract	1,077.50	7/7/2015
CHEMSEARCH	Custodian Supplies	343.56	7/7/2015
CHINOOK MHP TEXAS LLC	Utility Assistance	34.48	7/7/2015
CHINOOK MHP TEXAS LLC	Rental Assistance	375.00	7/7/2015
Chris A Shahan	Transportation	14.86	7/7/2015
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	940.00	7/7/2015
Christopher M Lax	Education	424.00	7/7/2015
Christopher Nchopa Ayafor	Education	140.00	7/7/2015
Christopher Nchopa Ayafor	Travel	219.44	7/7/2015
CINDY DICKASON	Psych Exam/Testimony	5,175.00	7/7/2015
CINTAS CORPORATION	Supplies	141.83	7/7/2015
CITY OF CROWLEY UTILITIES	Utility Assistance	100.25	7/7/2015
CITY OF EULESS	Water	15.00	7/7/2015
CITY OF EULESS	Water	18.33	7/7/2015
CITY OF EULESS WATER & SEWER	Utility Assistance	122.33	7/7/2015
CITY OF EVERMAN	Utility Assistance	60.39	7/7/2015
CITY OF FOREST HILL UTILITIES	Utility Assistance	228.33	7/7/2015
CITY OF FORT WORTH	Building Maintenance	540.00	7/7/2015
CITY OF FORT WORTH	County Projects	117,311.00	7/7/2015
CITY OF HALTOM CITY	Utility Assistance	545.78	7/7/2015
CITY OF HURST WATER DEPT	Water	22.42	7/7/2015
CITY OF HURST WATER DEPT	Water	56.71	7/7/2015
CITY OF HURST WATER DEPT	Water	183.85	7/7/2015
CITY OF HURST WATER DEPT	Water	300.02	7/7/2015
CITY OF IRVING	Education	125.00	7/7/2015
CITY OF IRVING	Education	125.00	7/7/2015
CITY OF IRVING	Education	125.00	7/7/2015
CITY OF IRVING	Education	125.00	7/7/2015
CITY OF IRVING	Education	125.00	7/7/2015
CITY OF IRVING	Education	125.00	7/7/2015
CITY OF IRVING	Education	125.00	7/7/2015
CITY OF IRVING	Education	125.00	7/7/2015
CITY OF IRVING	Education	125.00	7/7/2015
CITY OF IRVING	Education	125.00	7/7/2015
CITY OF IRVING	Education	125.00	7/7/2015
CITY OF KENNEDALE	Utility Assistance	152.09	7/7/2015
CITY OF KENNEDALE	Water	475.60	7/7/2015
CITY OF LAKE WORTH	Water	15.50	7/7/2015
CITY OF LAKE WORTH	Water	52.95	7/7/2015
CITY OF LAKE WORTH	Water	100.75	7/7/2015
CITY OF LAKE WORTH	Water	150.50	7/7/2015
CITY OF LAKE WORTH	Water	181.25	7/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF LAKE WORTH	Water	191.50	7/7/2015
CITY OF LAKE WORTH	Water	257.50	7/7/2015
CITY OF MANSFIELD WATER	Utility Assistance	189.85	7/7/2015
CITY OF MANSFIELD WATER/SEWER	Water	177.44	7/7/2015
CITY OF MANSFIELD WATER/SEWER	Water	298.39	7/7/2015
CITY OF SAGINAW	Utility Assistance	47.06	7/7/2015
CITY OF SANSOM PARK	Utility Assistance	304.74	7/7/2015
CITY OF WHITE SETTLEMENT	Utility Assistance	118.76	7/7/2015
CLERK OF THE DISTRICT COURT	Cert Copies/Trans	6.12	7/7/2015
Clifford R Johnston	Education	142.00	7/7/2015
CODY NOAH	Restitution Payable	249.00	7/7/2015
COLE JENNINGS BRYAN	Counsel Fees-Courts	325.00	7/7/2015
COLE JENNINGS BRYAN	Counsel Fees-Courts	400.00	7/7/2015
COLE JENNINGS BRYAN	Counsel Fees-Courts	650.00	7/7/2015
COLLEYVILLE AREA CHAMBER OF	Meeting Expenses	18.00	7/7/2015
COLLIN COUNTY FIRE AND ARSON	Education	250.00	7/7/2015
COLLINS WINDOW CLEANING	Custodian Services	610.00	7/7/2015
COOK CHILDRENS MEDICAL CENTER	Professional Service	220.00	7/7/2015
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	7/7/2015
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	7/7/2015
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	7/7/2015
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	7/7/2015
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	7/7/2015
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	7/7/2015
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	7/7/2015
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	7/7/2015
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	7/7/2015
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	7/7/2015
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	7/7/2015
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	7/7/2015
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	7/7/2015
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	7/7/2015
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	7/7/2015
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	7/7/2015
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	7/7/2015
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	7/7/2015
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	7/7/2015
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	7/7/2015
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	7/7/2015
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	6,794.26	7/7/2015
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	4,445.09	7/7/2015
COUNTRY MAID CLEANING LLC	Custodian Supplies	225.00	7/7/2015
COURT REPORTERS CLEARINGHOUSE	Professional Service	766.72	7/7/2015
COURTNEY MILLER	Counsel Fees-Courts	225.00	7/7/2015
COURTNEY MILLER	Counsel Fees-Courts	1,300.00	7/7/2015
CRAIG DAMERON	Counsel Fees-Courts	137.50	7/7/2015
CRYSTAL COMMUNICATIONS LTD	Non-Track Equipment	600.00	7/7/2015
CTJ MAINTENANCE INC	Custodian Services	437.76	7/7/2015
CTJ MAINTENANCE INC	Custodian Services	547.20	7/7/2015
CTJ MAINTENANCE INC	Custodian Services	711.36	7/7/2015
CTJ MAINTENANCE INC	Custodian Services	984.96	7/7/2015
CTJ MAINTENANCE INC	Contract Labor	1,066.40	7/7/2015
CTJ MAINTENANCE INC	Custodian Services	1,149.12	7/7/2015
CTJ MAINTENANCE INC	Custodian Services	1,149.12	7/7/2015
CTJ MAINTENANCE INC	Custodian Services	1,313.28	7/7/2015
CTJ MAINTENANCE INC	Custodian Services	2,708.64	7/7/2015
CTJ MAINTENANCE INC	Custodian Services	3,630.50	7/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
CTJ MAINTENANCE INC	Custodian Services	3,679.92	7/7/2015
CTJ MAINTENANCE INC	Custodian Services	4,938.48	7/7/2015
CTJ MAINTENANCE INC	Custodian Services	5,896.08	7/7/2015
CTJ MAINTENANCE INC	Custodian Services	6,566.40	7/7/2015
CTJ MAINTENANCE INC	Custodian Services	7,195.68	7/7/2015
CTJ MAINTENANCE INC	Custodian Services	7,209.36	7/7/2015
CUEVAS DISTRIBUTION INC	Lab Supplies	39.00	7/7/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	155.00	7/7/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	350.00	7/7/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	2,375.00	7/7/2015
Cynthia J Holloway	Travel	52.24	7/7/2015
CYNTHIA L FORSTER	Professional Service	400.00	7/7/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	1,279.40	7/7/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	2,295.07	7/7/2015
DAL PAIR	Counsel Fees-Probate	1,100.00	7/7/2015
DALLAS AREA BREASTFEEDING ALLIANCE	Education	105.00	7/7/2015
DALLAS AREA BREASTFEEDING ALLIANCE	Education	105.00	7/7/2015
DALLAS AREA BREASTFEEDING ALLIANCE	Education	105.00	7/7/2015
DALLAS COUNTY	Due to Other Govts	9.00	7/7/2015
DANA A DUFFEY	Counsel Fees - CPS	4,560.00	7/7/2015
DANIEL E COLLINS	Counsel Fees-Courts	500.00	7/7/2015
DANIEL G CLEVELAND	Counsel Fees-Courts	220.00	7/7/2015
DANIEL G CLEVELAND	Counsel Fees-Courts	860.00	7/7/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	450.00	7/7/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	550.00	7/7/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	800.00	7/7/2015
DANIEL YOUNG	Counsel Fees-Courts	600.00	7/7/2015
DANIELLE CHEVIE DULANEY	Counsel Fees-Courts	310.00	7/7/2015
DANIELLE CHEVIE DULANEY	Counsel Fees-Courts	340.00	7/7/2015
Darren N May	Travel	702.56	7/7/2015
DAVID A FRISBY	Counsel Fees-Courts	400.00	7/7/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	125.00	7/7/2015
DAVID BAYS	Counsel Fees-Courts	600.00	7/7/2015
David C Deniz	Dues	40.00	7/7/2015
DAVID M PATIN JR	Counsel Fees-Courts	450.00	7/7/2015
DE ANNA JACKSON	Clothing	200.00	7/7/2015
Deborah Nekhom	Education	521.34	7/7/2015
Debra L Pressley	Education	190.00	7/7/2015
DELL MARKETING	Non-Track Equipment	647.69	7/7/2015
DELL MARKETING	Non-Track Equipment	647.69	7/7/2015
DELL MARKETING	Non-Track Equipment	647.69	7/7/2015
DELL MARKETING	Non-Track Equipment	1,295.38	7/7/2015
DELL MARKETING	Non-Track Equipment	1,943.07	7/7/2015
DELL MARKETING	Capital Outlay-Low V	6,298.60	7/7/2015
DELL MARKETING	Capital Outlay-Compu	65,880.08	7/7/2015
DELTA FACILITY SERVICES LLC	Building Maintenance	134.00	7/7/2015
DELTA FACILITY SERVICES LLC	Building Maintenance	145.00	7/7/2015
DELTA FACILITY SERVICES LLC	A/C Maint Contract	7,885.98	7/7/2015
DENNIS SERVICES LLC	Building Maintenance	38.50	7/7/2015
DENNIS SERVICES LLC	Building Maintenance	588.65	7/7/2015
DENNIS SERVICES LLC	Building Maintenance	2,131.69	7/7/2015
DEPOSITION SOLUTIONS LLC	Professional Service	766.72	7/7/2015
DEPOSITION SOLUTIONS LLC	Professional Service	958.40	7/7/2015
DEPOSITION SOLUTIONS LLC	Professional Service	1,341.76	7/7/2015
DEREK BROWN	Counsel Fees-Courts	150.00	7/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
DIAGNOSTIC HYBRIDS INC	Lab Supplies	153.56	7/7/2015
DIANE MARBURGER	Clothing	100.00	7/7/2015
DIRECT ENERGY LP	Utility Assistance	50.53	7/7/2015
DIRECT ENERGY LP	Utility Assistance	93.47	7/7/2015
DIRECT ENERGY LP	Utility Assistance	128.31	7/7/2015
DIRECT ENERGY LP	Utility Assistance	348.15	7/7/2015
DIRECT ENERGY LP	Utility Assistance	472.18	7/7/2015
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,315.00	7/7/2015
DON BODENHAMER	Counsel Fees-Courts	500.00	7/7/2015
DON BODENHAMER	Counsel Fees-Courts	875.00	7/7/2015
DON BODENHAMER	Counsel Fees-Courts	1,200.00	7/7/2015
Don L Pilcher	Court Costs	18.00	7/7/2015
DON MICHAEL DAWES	Counsel Fees-Courts	100.00	7/7/2015
DON MICHAEL DAWES	Counsel Fees-Courts	500.00	7/7/2015
DON MICHAEL DAWES	Counsel Fees - CPS	700.00	7/7/2015
DON MICHAEL DAWES	Counsel Fees - CPS	1,050.00	7/7/2015
DOROTHY DIMES	Relative Assistance	300.00	7/7/2015
DPI ENERGY LLC	Utility Assistance	135.48	7/7/2015
DREAM RANCH LLC	Supplies	130.20	7/7/2015
Duane R Barritt	Education	25.00	7/7/2015
DYNATEN CORPORATION	A/C Maint Contract	3,158.15	7/7/2015
DYNATEN CORPORATION	Building Maintenance	6,253.02	7/7/2015
EAN HOLDINGS LLC	Transportation	134.93	7/7/2015
EAN HOLDINGS LLC	Vehicle Lease	6,120.00	7/7/2015
EARL E BATES JR	Counsel Fees-Courts	500.00	7/7/2015
EARL E BATES JR	Counsel Fees-Courts	700.00	7/7/2015
ECOTENSIL INC	Supplies	413.08	7/7/2015
EDWARD G JONES	Counsel Fees-Courts	350.00	7/7/2015
EDWIN G STEPHENS	Professional Service	383.36	7/7/2015
EDWIN YOUNGBLOOD	Counsel Fees-Courts	212.50	7/7/2015
EDWIN YOUNGBLOOD	Counsel Fees-Courts	765.00	7/7/2015
EDWIN YOUNGBLOOD	Counsel Fees-Courts	855.00	7/7/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	237.50	7/7/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	400.00	7/7/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	500.00	7/7/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	800.00	7/7/2015
ELOY SEPULVEDA	Counsel Fees-Courts	4,183.00	7/7/2015
EMAN NACHAWATI	Court Visitor	177.52	7/7/2015
EMC CORPORATION	Capital Lease Pymt	69,730.25	7/7/2015
EMERGENCY MEDICAL PRODUCTS INC	Building Maintenance	25.30	7/7/2015
EMERGENCY MEDICAL PRODUCTS INC	Building Maintenance	25.30	7/7/2015
EMERGENCY MEDICAL PRODUCTS INC	Building Maintenance	25.30	7/7/2015
EMERGENCY MEDICAL PRODUCTS INC	Building Maintenance	50.60	7/7/2015
EMERGENCY MEDICAL PRODUCTS INC	Building Maintenance	50.60	7/7/2015
EMERGENCY MEDICAL PRODUCTS INC	Building Maintenance	50.60	7/7/2015
EMERGENCY MEDICAL PRODUCTS INC	Building Maintenance	50.60	7/7/2015
EMERGENCY MEDICAL PRODUCTS INC	Building Maintenance	75.90	7/7/2015
EMERGENCY MEDICAL PRODUCTS INC	Building Maintenance	75.90	7/7/2015
EMERGENCY MEDICAL PRODUCTS INC	Building Maintenance	75.90	7/7/2015
EMERGENCY MEDICAL PRODUCTS INC	Building Maintenance	126.50	7/7/2015
EMERGENCY MEDICAL PRODUCTS INC	Building Maintenance	149.40	7/7/2015
EMERGENCY MEDICAL PRODUCTS INC	Building Maintenance	226.50	7/7/2015
EMERGENCY MEDICAL PRODUCTS INC	Building Maintenance	226.50	7/7/2015
EMERGENCY MEDICAL PRODUCTS INC	Building Maintenance	226.50	7/7/2015
EMERGENCY MEDICAL PRODUCTS INC	Building Maintenance	226.50	7/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
EMERGENCY MEDICAL PRODUCTS INC	Building Maintenance	226.50	7/7/2015
EMERGENCY MEDICAL PRODUCTS INC	Supplies	253.00	7/7/2015
EMERGENCY MEDICAL PRODUCTS INC	Building Maintenance	417.71	7/7/2015
EMERGENCY MEDICAL PRODUCTS INC	Building Maintenance	453.00	7/7/2015
EMERGENCY MEDICAL PRODUCTS INC	Building Maintenance	478.30	7/7/2015
EMERGENCY MEDICAL PRODUCTS INC	Building Maintenance	503.60	7/7/2015
EMERGENCY MEDICAL PRODUCTS INC	Building Maintenance	679.50	7/7/2015
EMERGENCY MEDICAL PRODUCTS INC	Building Maintenance	679.50	7/7/2015
EMERGENCY MEDICAL PRODUCTS INC	Building Maintenance	2,665.00	7/7/2015
EMPIRE PAPER COMPANY	Custodian Supplies	141.80	7/7/2015
EMPIRE PAPER COMPANY	Sheriff Inventory	225.00	7/7/2015
ENCON SYSTEMS INC	Supplies	78.86	7/7/2015
ENCON SYSTEMS INC	Supplies	140.06	7/7/2015
ENCON SYSTEMS INC	Supplies	173.46	7/7/2015
ENCON SYSTEMS INC	Supplies	190.00	7/7/2015
ENCON SYSTEMS INC	Supplies	192.10	7/7/2015
ENCON SYSTEMS INC	Supplies	801.77	7/7/2015
ENCON SYSTEMS INC	Computer Supplies	1,636.00	7/7/2015
ENHANCED LASER PRODUCTS	Computer Supplies	380.00	7/7/2015
ENTRUST ENERGY INC	Utility Assistance	1,182.02	7/7/2015
ENVIROMATIC SERVICES	A/C Maint Contract	243.00	7/7/2015
ENVIROMATIC SERVICES	A/C Maint Contract	285.00	7/7/2015
ENVIROMATIC SERVICES	A/C Maint Contract	607.86	7/7/2015
ENVIROMATIC SERVICES	A/C Maint Contract	769.85	7/7/2015
ENVIROMATIC SYSTEMS	A/C Maint Contract	2,161.25	7/7/2015
EQUIPMENT DEPOT-FORT WORTH	Building Maintenance	540.24	7/7/2015
ER INVESTIGATIVE NETWORK	Investigative	1,000.00	7/7/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	1,967.50	7/7/2015
ESTHER DUTY	Clothing	200.00	7/7/2015
EVCO PARTNERS LP	Building Maintenance	17.60	7/7/2015
EVCO PARTNERS LP	Building Maintenance	18.84	7/7/2015
EVCO PARTNERS LP	Supplies	26.36	7/7/2015
EVCO PARTNERS LP	Supplies	54.93	7/7/2015
EVCO PARTNERS LP	Supplies	66.60	7/7/2015
EVCO PARTNERS LP	Building Maintenance	74.88	7/7/2015
EVCO PARTNERS LP	Supplies	77.04	7/7/2015
EVCO PARTNERS LP	Kitchen Supplies	110.68	7/7/2015
EVCO PARTNERS LP	Landscaping Expense	184.68	7/7/2015
EVCO PARTNERS LP	Supplies	311.10	7/7/2015
EVCO PARTNERS LP	Non-Track Const/Bldg	348.81	7/7/2015
EVCO PARTNERS LP	Parts and Supplies	452.86	7/7/2015
EVCO PARTNERS LP	Building Maintenance	1,086.93	7/7/2015
EVCO PARTNERS LP	Field Equip&Supplies	1,288.25	7/7/2015
EVCO PARTNERS LP	Parts and Supplies	1,539.94	7/7/2015
EVCO PARTNERS LP	A/C Maint Contract	2,115.06	7/7/2015
EVERYTHING ENERGY	Utility Assistance	356.23	7/7/2015
EVRIDGE TRACTOR INC	Parts and Supplies	125.00	7/7/2015
EVRIDGE TRACTOR INC	Parts and Supplies	289.00	7/7/2015
EVRIDGE TRACTOR INC	Parts and Supplies	715.84	7/7/2015
EXECUTIVE FORMS & SUPPLIES	Supplies	120.00	7/7/2015
FAMILY DOLLAR STORES INC	Other Payable	85.13	7/7/2015
FAMILY DOLLAR STORES INC	Food/Hygiene Assist	181.82	7/7/2015
FARMERS MARKET	Food	121.73	7/7/2015
Farzin A Abshari	Education	25.00	7/7/2015
FASTENAL	Building Maintenance	68.28	7/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
FASTENAL	Supplies	420.52	7/7/2015
FASTENAL	Building Maintenance	549.36	7/7/2015
FEDEX	Postage	16.94	7/7/2015
FEDEX	Postage	24.34	7/7/2015
FEDEX	Postage	27.55	7/7/2015
FEDEX	Postage	28.34	7/7/2015
FEDEX	Postage	60.09	7/7/2015
FEDEX	Postage	453.86	7/7/2015
FELIPE O CALZADA	Counsel Fees-Courts	1,875.00	7/7/2015
FIESTA MART #76	Food/Hygiene Assist	58.97	7/7/2015
FIRST CHOICE POWER	Utility Assistance	178.21	7/7/2015
FIRST CHOICE POWER	Utility Assistance	329.49	7/7/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	718.43	7/7/2015
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	6,141.02	7/7/2015
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	166,404.48	7/7/2015
FORT WORTH AUTO GLASS CENTER LTD	Parts and Supplies	85.00	7/7/2015
FORT WORTH ISD	Restitution Payable	40.00	7/7/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	34.00	7/7/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	208.50	7/7/2015
FORT WORTH STAR TELEGRAM	Advertise/Public Svc	301.00	7/7/2015
FORT WORTH STAR TELEGRAM	Advertise/Public Svc	2,138.87	7/7/2015
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	36,600.00	7/7/2015
FORT WORTH WATER DEPARTMENT	Water	30.94	7/7/2015
FORT WORTH WATER DEPARTMENT	Water	208.64	7/7/2015
FORT WORTH WATER DEPARTMENT	Utility Assistance	7,815.04	7/7/2015
FORT WORTH WATER DEPARTMENT	Water	10,444.59	7/7/2015
FORT WORTH WATER DEPARTMENT	Water	23,795.15	7/7/2015
FOSSIL PROPERTIES 1 LP	Utility Assistance	24.02	7/7/2015
FOSSIL PROPERTIES 1 LP	Rental Assistance	680.00	7/7/2015
FRANK ADLER	Counsel Fees - CPS	1,090.00	7/7/2015
FRANK ADLER	Counsel Fees - CPS	1,562.50	7/7/2015
Frank J Cangelosi	Education	180.00	7/7/2015
FRANK W NEAL & ASSOC INC	Building Maintenance	1,236.69	7/7/2015
FRANK W NEAL & ASSOC INC	Building Maintenance	1,813.63	7/7/2015
FRED PRYOR SEMINARS/CAREERTRACK	Education	99.00	7/7/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,043.01	7/7/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	6,044.73	7/7/2015
FRONTIER UTILITIES LLC	Utility Assistance	25.19	7/7/2015
G ANDREW PLATT	Counsel Fees-Courts	100.00	7/7/2015
GABRIELA CASTRO	Clothing	100.00	7/7/2015
Gary Rothbarth	Travel	10.00	7/7/2015
GAYLORD NATL RESORT & CONV CTR	Travel	375.84	7/7/2015
GAYLORD NATL RESORT & CONV CTR	Travel	751.68	7/7/2015
GAYLORD NATL RESORT & CONV CTR	Travel	751.68	7/7/2015
GAYLORD NATL RESORT & CONV CTR	Travel	751.68	7/7/2015
GAYLORD NATL RESORT & CONV CTR	Travel	774.88	7/7/2015
GENERAL BINDING CORPORATION	Equipment Maint	1,153.53	7/7/2015
GEORGE PATTON ASSOCIATES INC	Supplies	1,087.76	7/7/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	575.00	7/7/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,125.00	7/7/2015
Georgia P Cartwright	Education	10.00	7/7/2015
GEXA ENERGY LP	Utility Assistance	334.27	7/7/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	125.00	7/7/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	180.00	7/7/2015
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	7,094.31	7/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
GJA INVESTMENTS LP	Rental Assistance	500.00	7/7/2015
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,365.21	7/7/2015
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	1,100.00	7/7/2015
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	2,000.00	7/7/2015
GRAND PRAIRIE CHAMBER OF COMMERCE	Meeting Expenses	15.00	7/7/2015
GRAPEVINE/COLLEYVILLE ISD	Restitution Payable	25.00	7/7/2015
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	238.72	7/7/2015
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	857.06	7/7/2015
GREEN GUARD FIRST AID & SAFETY	Supplies	319.45	7/7/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	87.27	7/7/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	87.88	7/7/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	89.96	7/7/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	106.83	7/7/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	124.11	7/7/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	198.62	7/7/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	281.39	7/7/2015
GREEN PLANET INC	Environment Disposal	170.00	7/7/2015
GREENWOOD MOUNT OLIVET COMPANY	County Burials	495.00	7/7/2015
GREG GRAY	Counsel Fees-Courts	500.00	7/7/2015
GREGORY SPENCER FUNERAL	County Burials	700.00	7/7/2015
GREYHOUND LINES INC	Transportation	170.00	7/7/2015
GRICELDA SAMANO	Interpreter Fees	346.32	7/7/2015
GRIFFITH, JAY, & MICHEL LLP	Counsel Fees-Probate	2,500.00	7/7/2015
GUARANTEED EXPRESS INC	Professional Service	221.10	7/7/2015
GUARANTEED EXPRESS INC	Professional Service	295.68	7/7/2015
GW OUTFITTERS LP	Supplies	99.00	7/7/2015
GW OUTFITTERS LP	Supplies	99.00	7/7/2015
GW OUTFITTERS LP	Supplies	792.00	7/7/2015
H D SMITH LLC	Medical Supplies	1,769.86	7/7/2015
HACH COMPANY	Lab Supplies	180.61	7/7/2015
HALO BRANDED SOLUTIONS INC	Supplies	4,714.50	7/7/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	387.50	7/7/2015
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	28,515.58	7/7/2015
HANSON PIPE & PRECAST INC	Culverts	9,159.00	7/7/2015
HARMONY M SCHUERMAN	Counsel Fees-Courts	1,200.00	7/7/2015
HARPER SUPPLY LLC	Building Maintenance	507.00	7/7/2015
Harry D Clark III	Education	142.00	7/7/2015
HARRY HARRIS III	Counsel Fees-Courts	750.00	7/7/2015
HARRY HARRIS III	Counsel Fees-Courts	850.00	7/7/2015
HAVENWOOD ASSOCIATES LTD	Utility Assistance	30.06	7/7/2015
HD SUPPLY CONSTRUCTION SUPPLY LTD	Parts and Supplies	426.60	7/7/2015
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	1,098.09	7/7/2015
HENRY J CLARK JR	Counsel Fees-Courts	500.00	7/7/2015
HENRY SCHEIN	Medical Supplies	173.03	7/7/2015
HENRY SCHEIN	Medical Supplies	714.00	7/7/2015
HENRY SCHEIN	Supplies	1,041.52	7/7/2015
HERITAGE HOTELS ROCKPORT LP	Education	341.55	7/7/2015
HIGGINBOTHAM & ASSOCIATES	Casualty Insurance	2,613.00	7/7/2015
HIRED HANDS INC	Interpreter Fees	140.00	7/7/2015
HIRED HANDS INC	Interpreter Fees	175.00	7/7/2015
HIRED HANDS INC	Interpreter Fees	262.50	7/7/2015
HIRED HANDS INC	Interpreter Fees	280.00	7/7/2015
Holly D Webb	Travel	532.48	7/7/2015
Holly L Gerber	Education	70.00	7/7/2015
HOLLY LYNN MCFARLAND	Counsel Fees-Courts	340.00	7/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	1,195.00	7/7/2015
HOLT CAT	Parts and Supplies	62.51	7/7/2015
HOLT CAT	Capital Outlay-Heavy	303,000.00	7/7/2015
HORSESHOE BAY RESORT MARRIOTT	Education	63.60	7/7/2015
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	7/7/2015
HUNTER LAW PLLC	Counsel Fees-Courts	1,500.00	7/7/2015
Hyun Rocco	Travel	277.04	7/7/2015
ICMA	Dues	150.00	7/7/2015
ICMA	Education	380.00	7/7/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	175.00	7/7/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	210.00	7/7/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	2,539.00	7/7/2015
IEH AUTO PARTS LLC	Central Garage Inv	466.56	7/7/2015
INDUSTRIAL CONTROLS DISTRIBUTORS	A/C Maint Contract	152.60	7/7/2015
INLAND TRUCK PARTS CO	Parts and Supplies	654.47	7/7/2015
INTEGRATED ACCESS SYSTEMS	Equipment Maint	8,708.35	7/7/2015
INTEGRATED ACCESS SYSTEMS	Building Maintenance	12,347.17	7/7/2015
INTELLIGENT INTERIORS INC	Non-Track Equipment	21,407.00	7/7/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	7/7/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	7/7/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	7/7/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	7/7/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	7/7/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	7/7/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	7/7/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	7/7/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	7/7/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	17.95	7/7/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	7/7/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	7/7/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	7/7/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	7/7/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	7/7/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	7/7/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	30.90	7/7/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	7/7/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	42.85	7/7/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	107.70	7/7/2015
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	240.00	7/7/2015
IRENE M VERA	Interpreter Fees	130.00	7/7/2015
IRENE M VERA	Interpreter Fees	260.00	7/7/2015
IRENE WATSON	Meeting Expenses	152.98	7/7/2015
IRVING HOLDINGS INC	Transportation	122.75	7/7/2015
J STEVEN BUSH	Counsel Fees-Courts	125.00	7/7/2015
JACK G DUFFY JR	Counsel Fees-Courts	600.00	7/7/2015
Jacqueline R Sargent	Education	257.60	7/7/2015
JAMES EDWARD BAKER	Counsel Fees-Courts	200.00	7/7/2015
JAMES R ROBBINS	Counsel Fees-Courts	250.00	7/7/2015
JAMES R ROBBINS	Counsel Fees - CPS	550.00	7/7/2015
JAMES R WILSON	Counsel Fees-Courts	445.00	7/7/2015
JANA KAY BRAVO	Professional Service	1,150.08	7/7/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	500.00	7/7/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	1,965.00	7/7/2015
JAY HAMDAN	Interpreter Fees	212.50	7/7/2015
JDB TOWING LLC	Wrecker Service	65.00	7/7/2015
JEANNIE M JOBE	Reporter's Records	480.00	7/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
JEFFERSON COUNTY SHERIFF	Court Costs	56.00	7/7/2015
JEFFREY W GARDNER	Investigative	815.55	7/7/2015
JENNIFER DILLON	Counsel Fees - CPS	490.00	7/7/2015
JENNIFER DILLON	Counsel Fees - CPS	500.00	7/7/2015
JENNIFER DILLON	Counsel Fees - CPS	620.00	7/7/2015
JENNIFER DILLON	Counsel Fees - CPS	660.00	7/7/2015
JENNIFER ROSE THOMPSON	Professional Service	400.00	7/7/2015
Jennifer Rymell	Dues	190.00	7/7/2015
Jerry Rangel	Education	25.00	7/7/2015
JERRY WOOD	Counsel Fees-Courts	600.00	7/7/2015
JESUS ALBARRAN	Constable 3 Fees	340.00	7/7/2015
JI SPECIALTY SERVICES INC	Professional Service	44,654.20	7/7/2015
JIM'S FUNERAL HOME	County Burials	330.00	7/7/2015
Joanna N Fisk	Education	430.20	7/7/2015
JOETTA L KEENE	Counsel Fees-Courts	3,250.00	7/7/2015
JOETTA L KEENE	Cnsl Fees-Cap Murder	18,250.00	7/7/2015
JOHN AREF	Restitution Payable	53.21	7/7/2015
JOHN CARL BEATTY	Counsel Fees-Courts	100.00	7/7/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	600.00	7/7/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	700.00	7/7/2015
JOHN H LADD	Investigative	217.62	7/7/2015
JOHN H LADD	Investigative	409.68	7/7/2015
JOHN T BRENDER	Counsel Fees-Courts	150.00	7/7/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	245.00	7/7/2015
JONATHAN SIMPSON	Counsel Fees-Courts	500.00	7/7/2015
JONATHAN SIMPSON	Counsel Fees-Courts	600.00	7/7/2015
JONATHAN SIMPSON	Counsel Fees-Courts	2,125.00	7/7/2015
Jose D Aguilar	Travel	10.00	7/7/2015
JOSE FELIPE VELA JR	Investigative	624.16	7/7/2015
JOSEPH EARL HELTON JR	Meeting Expenses	187.50	7/7/2015
Joseph T Thornton	Court Costs	31.08	7/7/2015
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	450.00	7/7/2015
JOYCE E STEVENS P.C.	Counsel Fees-Courts	125.00	7/7/2015
JOYCE ROBBINS	Clothing	200.00	7/7/2015
JUAN GONZALES	Pretrial Release Fee	30.00	7/7/2015
JUANITA M DUNLAP	Interpreter Fees	150.00	7/7/2015
JUDGE L DEE SHIPMAN	Travel	46.87	7/7/2015
JUDITH VAN HOOF	Counsel Fees - CPS	2,910.00	7/7/2015
JUST ENERGY TEXAS I CORP	Utility Assistance	609.55	7/7/2015
KAI TEXAS	Professional Service	1,182.40	7/7/2015
KARA CARRERAS	Counsel Fees-Courts	300.00	7/7/2015
KARA CARRERAS	Counsel Fees-Courts	500.00	7/7/2015
KARA CARRERAS	Counsel Fees-Courts	600.00	7/7/2015
KARIN DENISE MAYER	Counsel Fees - CPS	1,180.00	7/7/2015
KARMEN JOHNSON	Counsel Fees - CPS	500.00	7/7/2015
KARMEN JOHNSON	Counsel Fees - CPS	743.80	7/7/2015
KARMEN JOHNSON	Counsel Fees - CPS	835.00	7/7/2015
Kathryn T Heflin	Education	190.00	7/7/2015
KATIE ANN WOODS	Counsel Fees-Courts	125.00	7/7/2015
KEENER LAW FIRM PLLC	Counsel Fees - CPS	175.00	7/7/2015
KEENER LAW FIRM PLLC	Counsel Fees - CPS	350.00	7/7/2015
KEENER LAW FIRM PLLC	Counsel Fees - CPS	475.00	7/7/2015
KEETON SUPPLY	Bedding and Clothing	344.25	7/7/2015
KEITH MCKAY	Counsel Fees-Courts	200.00	7/7/2015
KELLY LAWHORNE	Education	10.00	7/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	7/7/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	7/7/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	7/7/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	900.00	7/7/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	1,775.00	7/7/2015
KENNETH R GORDON PC	Counsel Fees-Courts	500.00	7/7/2015
KENNETH R GORDON PC	Counsel Fees-Courts	900.00	7/7/2015
KERRY YANEZ	Counsel Fees-Courts	500.00	7/7/2015
KIMBERLY EVANS	Meeting Expenses	43.88	7/7/2015
KIMBERLY THOMAS	Restitution Payable	333.75	7/7/2015
KIMLEY-HORN AND ASSOCIATES,INC	Professional Service	899.94	7/7/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	400.00	7/7/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	650.00	7/7/2015
Kosturi Sanyal	Prepaid - Travel	(1,510.45)	7/7/2015
Kosturi Sanyal	Travel	1,582.34	7/7/2015
KRISTIN MCDOWELL	Professional Service	191.68	7/7/2015
KROGER COMPANY	Food/Hygiene Assist	26.00	7/7/2015
KSM EXCHANGE LLC	Parts and Supplies	59.15	7/7/2015
KSM EXCHANGE LLC	Parts and Supplies	94.85	7/7/2015
KSM EXCHANGE LLC	Parts and Supplies	98.28	7/7/2015
KSM EXCHANGE LLC	Parts and Supplies	109.56	7/7/2015
Kyle A Morris	Education	190.00	7/7/2015
KYMBERLY AKPOWOWO	Court Visitor	225.48	7/7/2015
LABSOURCE INC	Lab Supplies	1,850.00	7/7/2015
LANDMARK EQUIPMENT INC	Parts and Supplies	80.40	7/7/2015
LARRY E REED	Counsel Fees-Courts	200.00	7/7/2015
LARRY E REED	Counsel Fees-Courts	225.00	7/7/2015
LAST GROUP ENTERPRISES INC	Custodian Supplies	345.60	7/7/2015
LATEPH A ADENIJI	Counsel Fees-Courts	575.00	7/7/2015
LATEPH A ADENIJI	Counsel Fees-Courts	800.00	7/7/2015
Laura M Miller	Education	173.60	7/7/2015
Lauren C Hurd	Education	25.00	7/7/2015
Lauren E Jernigan	Travel	400.00	7/7/2015
LAURIE FULLER	Clothing	198.21	7/7/2015
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	1,005.00	7/7/2015
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees-Courts	250.00	7/7/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	300.00	7/7/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	695.40	7/7/2015
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees-Courts	225.00	7/7/2015
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees-Courts	500.00	7/7/2015
LAW OFFICE OF JULIA A MCENTIRE PLLC	Counsel Fees-Courts	350.00	7/7/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	450.00	7/7/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	525.00	7/7/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	1,400.00	7/7/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	1,500.00	7/7/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	1,600.00	7/7/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	5,575.00	7/7/2015
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	302.06	7/7/2015
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	175.00	7/7/2015
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	250.00	7/7/2015
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	350.00	7/7/2015
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	650.00	7/7/2015
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	800.00	7/7/2015
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	450.00	7/7/2015
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	200.00	7/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	350.00	7/7/2015
LAW OFFICE OF THOMAS W MCKENZIE	Counsel Fees - CPS	600.00	7/7/2015
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees-Courts	250.00	7/7/2015
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees-Courts	450.00	7/7/2015
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	550.00	7/7/2015
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	150.00	7/7/2015
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	355.00	7/7/2015
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	640.00	7/7/2015
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	650.00	7/7/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	400.00	7/7/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	700.00	7/7/2015
LEIGH DAVIS	Crim Appeal-OthrCost	29.01	7/7/2015
LEIGH DAVIS	Cnsl Fees-Crim Appls	3,930.00	7/7/2015
LESLIE J BURGOYNE	Counsel Fees - CPS	2,105.00	7/7/2015
LEX JOHNSTON	Counsel Fees-Courts	100.00	7/7/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	150.00	7/7/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	1,300.00	7/7/2015
LINA SMYTHE	Court Visitor	274.24	7/7/2015
LISA ANN WATSON	Interpreter Fees	150.00	7/7/2015
LISA ANN WATSON	Interpreter Fees	375.00	7/7/2015
LOCK TIGHT SECURITY INC	Supplies	8.00	7/7/2015
LOCK TIGHT SECURITY INC	Building Maintenance	69.50	7/7/2015
LOCK TIGHT SECURITY INC	Supplies	109.00	7/7/2015
LOCK TIGHT SECURITY INC	Building Maintenance	131.50	7/7/2015
LORI DEANGELIS	Counsel Fees - CPS	300.00	7/7/2015
LORI DEANGELIS	Counsel Fees - CPS	450.00	7/7/2015
LORI DEANGELIS	Counsel Fees - CPS	825.00	7/7/2015
LOWE'S	Landscaping Expense	59.04	7/7/2015
LOWE'S	Supplies	101.46	7/7/2015
LOWE'S	Echo Lake Park	105.77	7/7/2015
LOWE'S	Building Maintenance	109.25	7/7/2015
LOWE'S	Supplies	302.10	7/7/2015
LOWE'S	Landscaping Expense	643.50	7/7/2015
LOWE'S	A/C Maint Contract	1,138.10	7/7/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	850.00	7/7/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	1,300.00	7/7/2015
LYNDA S TARWATER	Counsel Fees-Courts	2,345.00	7/7/2015
LYNN KELLY LAW FIRM PC	Counsel Fees-Probate	1,100.00	7/7/2015
LYNN KELLY LAW FIRM PC	Counsel Fees-Probate	1,100.00	7/7/2015
LYNN SMITH CHEVROLET GEO INC	Parts and Supplies	22.75	7/7/2015
M E P CONSULTING ENGINEERS INC	Professional Service	7,760.92	7/7/2015
M E WADE FAMILY FUNERAL HOME LP	County Burials	330.00	7/7/2015
M TRENT LOFTIN	Counsel Fees-Courts	275.00	7/7/2015
M TRENT LOFTIN	Counsel Fees-Courts	800.00	7/7/2015
M TRENT LOFTIN	Counsel Fees-Courts	1,750.00	7/7/2015
M TRENT LOFTIN	Counsel Fees-Courts	2,500.00	7/7/2015
MADERA SUMMER BROOK	Rental Assistance	639.00	7/7/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	125.00	7/7/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	200.00	7/7/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	300.00	7/7/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	1,125.00	7/7/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	2,550.00	7/7/2015
Maria C Aguirre	Education	311.76	7/7/2015
Mark Ward Jr	Travel	193.89	7/7/2015
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	10,129.31	7/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
MARTINEZ & JACK LLP	Counsel Fees-Courts	300.00	7/7/2015
MARTINEZ & JACK LLP	Counsel Fees-Courts	450.00	7/7/2015
MARTINEZ & JACK LLP	Counsel Fees-Courts	550.00	7/7/2015
MARTINEZ HSU PC	Counsel Fees-Courts	100.00	7/7/2015
MARTINEZ HSU PC	Counsel Fees-Courts	150.00	7/7/2015
MARY B THORNTON	Counsel Fees-Courts	625.00	7/7/2015
MARY B THORNTON	Counsel Fees-Courts	1,150.00	7/7/2015
MARY LOU ALMENDAREZ	Court Visitor	88.00	7/7/2015
MATT MENDEL PHD P C	Cap Murder-Othr Cost	6,000.00	7/7/2015
MAX JOHN STRIKER	Counsel Fees-Courts	300.00	7/7/2015
MDRD LLC	Rental Assistance	625.00	7/7/2015
MEDINA & MEDINA INC	Parts and Supplies	14.00	7/7/2015
MEDINA & MEDINA INC	Central Garage Inv	64.00	7/7/2015
Melody M Wilkinson	Education	814.36	7/7/2015
MERRY LAUREEN MOORE	Counsel Fees-Probate	2,000.00	7/7/2015
MHE INTERMEDIATE HOLDINGS LLC	Building Maintenance	213.00	7/7/2015
Michael A Winter	Travel	656.64	7/7/2015
MICHAEL BERGER	Crim Appeal-OthrCost	8.00	7/7/2015
MICHAEL BERGER	Cnsl Fees-Crim Appls	14,812.50	7/7/2015
MICHAEL C GOTTLIEB	Expert Witness Serv	1,825.00	7/7/2015
Michael J Hanson	Education	190.00	7/7/2015
Michelle F Cummings	Travel	31.51	7/7/2015
Michelle F Cummings	Education	57.67	7/7/2015
Michelle Moore	Travel	148.05	7/7/2015
Michelle Seay	Education	30.00	7/7/2015
MICHELLE SWANSON	Clothing	101.27	7/7/2015
MIMOSA LANE LLC	Water	17.72	7/7/2015
MIMOSA LANE LLC	Water	28.90	7/7/2015
MINICK LAW PC	Counsel Fees-Courts	125.00	7/7/2015
MINICK LAW PC	Counsel Fees-Courts	750.00	7/7/2015
MISSION ROAD DEVELOPMENTAL CTR	Clothing	243.16	7/7/2015
MOLLY HUJE	Investigative	945.00	7/7/2015
MONARCH UTILITIES I LP	Utility Assistance	119.89	7/7/2015
MONICA WILLENBURG GUZMAN	Education	641.21	7/7/2015
MONKIA LAWSON	Clothing	325.00	7/7/2015
MOORE MEDICAL LLC	Medical Supplies	126.60	7/7/2015
MORRISA WORLEY	Transportation	109.09	7/7/2015
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	25.60	7/7/2015
MSC INDUSTRIAL SUPPLY CO INC	Clothing	39.68	7/7/2015
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	61.50	7/7/2015
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	190.02	7/7/2015
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	262.32	7/7/2015
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	7/7/2015
MULHOLLAND INDUSTRIES LTD	Supplies	8.00	7/7/2015
MULHOLLAND INDUSTRIES LTD	Supplies	11.50	7/7/2015
MULHOLLAND INDUSTRIES LTD	Supplies	11.75	7/7/2015
MULHOLLAND INDUSTRIES LTD	Supplies	13.50	7/7/2015
MULHOLLAND INDUSTRIES LTD	Supplies	47.98	7/7/2015
MULHOLLAND INDUSTRIES LTD	Supplies	81.50	7/7/2015
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	377.52	7/7/2015
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	2,395.80	7/7/2015
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	2,395.80	7/7/2015
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	3,593.70	7/7/2015
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	7,187.40	7/7/2015
NATIONAL ASSOCIATION OF COUNTIES	Education	515.00	7/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
NATIONAL TACTICAL OFFICERS ASSO	Dues	150.00	7/7/2015
NCTCOG-NORTH CENTRAL TEXAS	Supplies	175.00	7/7/2015
NEAFCS-NATIONAL EXTENSION ASSN	Education	425.00	7/7/2015
NELSON-JAMESON INC	Lab Supplies	291.99	7/7/2015
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	1,828.93	7/7/2015
NORITSU AMERICA CORPORATION	Equipment Maint	445.78	7/7/2015
NORTEX REGIONAL PLANNING COMMISSION	Subrecipient Service	278.85	7/7/2015
NORTH CENTRAL TX COUNCIL OF	Professional Service	50,520.00	7/7/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.24	7/7/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	12.84	7/7/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	19.50	7/7/2015
NORTH TEXAS WHEELS AND CASTERS	Kitchen Maintenance	187.44	7/7/2015
NORTON METALS	Building Maintenance	46.13	7/7/2015
NOTARIUS REPORTING INC	Professional Service	191.68	7/7/2015
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	7/7/2015
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	7/7/2015
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	7/7/2015
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	7/7/2015
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	7/7/2015
NXT APPLIANCE	Non-Track Equipment	575.00	7/7/2015
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	941.50	7/7/2015
OLDHAM COUNTY SHERIFF	Court Costs	50.00	7/7/2015
OMNI CHARLOTTE HOTEL	Education	973.86	7/7/2015
ONI GROVES	Counsel Fees-Courts	100.00	7/7/2015
ONI GROVES	Counsel Fees-Courts	100.00	7/7/2015
ONI GROVES	Counsel Fees-Courts	200.00	7/7/2015
OPTUM360 LLC	Books/Pamphlets	467.75	7/7/2015
O'REILLY AUTO PARTS	Parts and Supplies	69.95	7/7/2015
O'REILLY AUTO PARTS	Central Garage Inv	118.02	7/7/2015
O'REILLY AUTO PARTS	Central Garage Inv	262.08	7/7/2015
O'REILLY AUTO PARTS	Central Garage Inv	349.49	7/7/2015
ORLANDO FUENTES	Restitution Payable	50.00	7/7/2015
ORVILLE PERSON	Bail Bond Surety Fee	1.50	7/7/2015
ORVILLE PERSON	Bail Bond Surety Fee	13.50	7/7/2015
OSCAR G SETTLE	Counsel Fees-Courts	200.00	7/7/2015
OSCAR G SETTLE	Counsel Fees-Courts	550.00	7/7/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	112.50	7/7/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	250.00	7/7/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	250.00	7/7/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	400.00	7/7/2015
PANOS SMITH HOTEL GROUP UPTOWN LLC	Education	1,169.79	7/7/2015
PANOS SMITH HOTEL GROUP UPTOWN LLC	Education	1,169.79	7/7/2015
PARKER ELECTRIC	Building Maintenance	577.50	7/7/2015
PARKER ELECTRIC	Non-Track Const/Bldg	1,077.82	7/7/2015
PARKER ELECTRIC	Building Maintenance	1,281.21	7/7/2015
PARKER ELECTRIC	Building Maintenance	1,351.54	7/7/2015
PARKER ELECTRIC	Building Maintenance	2,270.87	7/7/2015
PARKER ELECTRIC	Building Maintenance	3,018.69	7/7/2015
PAT W DAVIS	Bail Bond Surety Fee	1.50	7/7/2015
PAT W DAVIS	Bail Bond Surety Fee	13.50	7/7/2015
PATRICIA ROSAS-LOPEZ	Professional Service	400.00	7/7/2015
PATRICIA SIMES	Travel	663.56	7/7/2015
PATRICK CURRAN	Counsel Fees-Courts	370.00	7/7/2015
PATRICK R MCCARTY	Counsel Fees-Courts	1,550.00	7/7/2015
PATTY TILLMAN	Counsel Fees-Courts	400.00	7/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
PATTY TILLMAN	Counsel Fees-Courts	600.00	7/7/2015
PATTY TILLMAN	Counsel Fees-Courts	940.00	7/7/2015
PAUL B ROTHBAND JR	Counsel Fees-Courts	350.00	7/7/2015
PAUL V PREVITE	Counsel Fees-Courts	150.00	7/7/2015
PAUL W LEWALLEN	Counsel Fees-Courts	225.00	7/7/2015
PAULA K GREEN	Investigative	217.54	7/7/2015
PAULA K GREEN	Investigative	489.80	7/7/2015
PAULA K GREEN	Investigative	1,428.22	7/7/2015
PAULA K GREEN	Investigative	1,930.08	7/7/2015
PDA -PROPERTY DAMAGE APPRAISERS INC	Professional Service	102.50	7/7/2015
PENGAD INC	Supplies	25.90	7/7/2015
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	51.00	7/7/2015
PHILIP J MITCHELL	Counsel Fees-Probate	1,100.00	7/7/2015
PHILIP J MITCHELL	Counsel Fees-Probate	1,100.00	7/7/2015
PHILLIP ERVIN HALL	Interpreter Fees	200.00	7/7/2015
PLANO OFFICE SUPPLY CO	Non-Track Equipment	8,792.56	7/7/2015
POWER PROTECTION SERVICES	Computer Maintenance	1,346.11	7/7/2015
PPG ARCHITECTURAL COATINGS LLC	Building Maintenance	2,213.00	7/7/2015
PRECISION DELTA CORPORATION	Range Supplies	6,450.00	7/7/2015
PRESIDIO NETWORKED SOLUTIONS	Non-Track Equipment	7,924.88	7/7/2015
PRESIDIO NETWORKED SOLUTIONS	Capital Outlay-Compu	59,941.44	7/7/2015
PROFESSIONAL DEVELOPMENT	Education	99.00	7/7/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	489.00	7/7/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	528.00	7/7/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	544.00	7/7/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	544.00	7/7/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	663.00	7/7/2015
PROMOTIONAL DESIGNS INC	Clothing	140.40	7/7/2015
PSC RECOVERY SYSTEMS	Professional Service	1,000.00	7/7/2015
PSYCHOTHERAPY SERVICES & YOKE-PTS OF AMERICA LLC	Professional Service	10,960.00	7/7/2015
PUBLIC AGENCY TRAINING COUNCIL	Education	8,737.45	7/7/2015
PUBLIC HEALTH FOUNDATION	Supplies	295.00	7/7/2015
PURITY AIR HVAC	A/C Maint Contract	50.00	7/7/2015
PURITY AIR HVAC	A/C Maint Contract	150.00	7/7/2015
PURITY AIR HVAC	A/C Maint Contract	1,108.00	7/7/2015
PURITY AIR HVAC	A/C Maint Contract	1,857.00	7/7/2015
PURITY AIR HVAC	A/C Maint Contract	1,927.00	7/7/2015
PURITY AIR HVAC	A/C Maint Contract	2,641.00	7/7/2015
PURITY AIR HVAC	A/C Maint Contract	4,032.00	7/7/2015
QUEST DIAGNOSTICS INC	Professional Service	923.95	7/7/2015
QUICKSERIES PUBLISHING INC	Supplies	2,615.47	7/7/2015
QUICKSIUS LLC	Background Check	245.00	7/7/2015
QUILL CORPORATION	Supplies	97.74	7/7/2015
R B EVERETT AND COMPANY	Parts and Supplies	767.55	7/7/2015
R B EVERETT AND COMPANY	Parts and Supplies	1,471.72	7/7/2015
R D SHEET METAL INC	Building Maintenance	3,575.00	7/7/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	925.00	7/7/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	1,050.00	7/7/2015
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Professional Service	170.00	7/7/2015
RADISSON HOTEL & SUITES	Education	626.75	7/7/2015
RADISSON HOTEL & SUITES	Education	626.75	7/7/2015
RADISSON HOTEL & SUITES	Education	626.75	7/7/2015
RADISSON HOTEL & SUITES	Education	626.75	7/7/2015
Rafael Sierra Jr	Education	190.00	7/7/2015
Ralph D. Swearingin Jr	Education	615.97	7/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
Ramon A Campos	Education	220.00	7/7/2015
RAUL NEVAREZ	Counsel Fees-Courts	300.00	7/7/2015
RAYMOND DANIEL PC	Counsel Fees-Courts	200.00	7/7/2015
RAYMOND DANIEL PC	Counsel Fees-Courts	500.00	7/7/2015
RAYMOND DANIEL PC	Counsel Fees-Courts	800.00	7/7/2015
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	500.00	7/7/2015
READ'S COLLISION LLC	Vehicle Maintenance	4,261.39	7/7/2015
REALTECH INC	Appl Serv Prov (ASP)	28,500.00	7/7/2015
RECEPT PHARMACY LP	Medical Supplies	3,729.34	7/7/2015
RED THE UNIFORM TAILOR	Clothing	(1,075.17)	7/7/2015
RED THE UNIFORM TAILOR	Supplies	17.70	7/7/2015
RED THE UNIFORM TAILOR	Clothing	131.28	7/7/2015
RED THE UNIFORM TAILOR	Clothing	154.46	7/7/2015
RED THE UNIFORM TAILOR	Clothing	209.64	7/7/2015
RED THE UNIFORM TAILOR	Clothing	552.79	7/7/2015
RED THE UNIFORM TAILOR	Clothing	610.20	7/7/2015
RED THE UNIFORM TAILOR	Clothing	676.50	7/7/2015
RED THE UNIFORM TAILOR	Clothing	767.07	7/7/2015
RED THE UNIFORM TAILOR	Clothing	1,031.64	7/7/2015
RED THE UNIFORM TAILOR	Clothing	1,041.82	7/7/2015
RED THE UNIFORM TAILOR	Clothing	1,063.51	7/7/2015
RED THE UNIFORM TAILOR	Clothing	1,351.63	7/7/2015
RED THE UNIFORM TAILOR	Clothing	1,513.37	7/7/2015
RED THE UNIFORM TAILOR	Clothing	1,537.33	7/7/2015
RED THE UNIFORM TAILOR	Clothing	1,623.01	7/7/2015
RED THE UNIFORM TAILOR	Clothing	1,731.08	7/7/2015
RED THE UNIFORM TAILOR	Clothing	2,050.33	7/7/2015
RED THE UNIFORM TAILOR	Clothing	2,093.85	7/7/2015
RED THE UNIFORM TAILOR	Clothing	2,129.46	7/7/2015
RED THE UNIFORM TAILOR	Clothing	2,392.12	7/7/2015
RED THE UNIFORM TAILOR	Clothing	3,250.60	7/7/2015
REGAL PLASTICS SUPPLY COMPANY INC	Non-Track Equipment	150.10	7/7/2015
REGIONAL ORGANIZED CRIME	Dues	300.00	7/7/2015
RELIABLE PAVING INC.	Non-Track Const/Bldg	12,960.00	7/7/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	75.49	7/7/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	391.47	7/7/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	754.41	7/7/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,127.11	7/7/2015
Renee L Minnfee	Education	25.00	7/7/2015
RENOVO SOFTWARE INC	Electronic Eqp Maint	1,068.08	7/7/2015
REQUORDIT INC	Software Maint/Licen	7,820.00	7/7/2015
REXEL INC	Building Maintenance	54.27	7/7/2015
REXEL INC	Building Maintenance	208.95	7/7/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	490.29	7/7/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	29,275.06	7/7/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Base Stab Materials	38,967.03	7/7/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	2,790.00	7/7/2015
RICHARD SCOTT WALKER	Counsel Fees-Courts	425.00	7/7/2015
RICHARD SCOTT WALKER	Counsel Fees-Courts	776.80	7/7/2015
RICHARD SCOTT WALKER	Cnsl Fees-Crim Appls	1,531.25	7/7/2015
RICOH USA INC	Supplies	92.92	7/7/2015
RICOH USA INC	Supplies	95.16	7/7/2015
RLJ TOWER LEASING INC	Radio Serv-Non Contr	800.00	7/7/2015
RND MEDICAL SUPPLIES INC	Medical Supplies	274.00	7/7/2015
RND MEDICAL SUPPLIES INC	Medical Supplies	274.00	7/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
RND MEDICAL SUPPLIES INC	Medical Supplies	548.00	7/7/2015
RND MEDICAL SUPPLIES INC	Medical Supplies	685.00	7/7/2015
RND MEDICAL SUPPLIES INC	Medical Supplies	685.00	7/7/2015
Robert D Cox	Education	140.00	7/7/2015
ROBERT KEITH GILL	Counsel Fees-Courts	700.00	7/7/2015
ROBERT KEITH GILL	Counsel Fees-Courts	1,270.00	7/7/2015
ROBERT KEITH GILL	Counsel Fees-Courts	1,425.00	7/7/2015
ROBERT KEITH GILL	Counsel Fees-Courts	1,920.00	7/7/2015
ROBERTA WALKER	Counsel Fees-Courts	60.00	7/7/2015
ROBERTA WALKER	Counsel Fees-Courts	710.00	7/7/2015
ROBERTS DEATH CARE SERVICES INC	County Burials	3,375.00	7/7/2015
ROBINSON & SMART PC	Counsel Fees - CPS	110.00	7/7/2015
ROBINSON & SMART PC	Counsel Fees-Courts	150.00	7/7/2015
ROBINSON & SMART PC	Counsel Fees-Courts	500.00	7/7/2015
ROBINSON & SMART PC	Counsel Fees-Courts	500.00	7/7/2015
ROBINSON & SMART PC	Counsel Fees-Courts	700.00	7/7/2015
ROBINSON & SMART PC	Counsel Fees-Courts	900.00	7/7/2015
ROBINSON & SMART PC	Counsel Fees-Courts	1,150.00	7/7/2015
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	600.00	7/7/2015
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	511.44	7/7/2015
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	4,835.50	7/7/2015
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	4,869.50	7/7/2015
RODRIGO TSURUTA	Restitution Payable	61.00	7/7/2015
RONALD BARR	Clothing	100.00	7/7/2015
RONALD R LOWE	Rent Sub to L'lords	403.00	7/7/2015
Rose M Enriquez	Education	46.00	7/7/2015
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	520.00	7/7/2015
ROY GOLSAN	Counsel Fees-Courts	100.00	7/7/2015
ROYAL FLUSH PLUMBING&DRAIN CLEANING	Building Maintenance	425.00	7/7/2015
RUGBY IPD CORP	Non-Track Const/Bldg	103.04	7/7/2015
SABRINA J SABIN	Counsel Fees-Courts	100.00	7/7/2015
SALUDOS HISPANOS INC	Advertis/Leg Notice	129.00	7/7/2015
SAMANTHA K HILL	Counsel Fees-Courts	200.00	7/7/2015
SAMANTHA K HILL	Counsel Fees-Courts	350.00	7/7/2015
SAMANTHA K HILL	Counsel Fees-Courts	500.00	7/7/2015
SAMANTHA K HILL	Counsel Fees-Courts	3,250.00	7/7/2015
SANOFI PASTEUR INC	Medical Supplies	1,542.33	7/7/2015
SANTIAGO SALINAS	Counsel Fees-Courts	350.00	7/7/2015
Sarah A Sherman	Education	190.00	7/7/2015
SARAH NOOR PEERWANI FARR	Counsel Fees-Courts	375.00	7/7/2015
SCHERER LAW PLLC	Counsel Fees-Courts	130.00	7/7/2015
SCOTT BROWN	Litigation Expense	178.55	7/7/2015
SCOTT BROWN	Counsel Fees-Courts	850.00	7/7/2015
SCOTT BROWN	Counsel Fees-Courts	3,900.00	7/7/2015
SCOTT BROWN	Counsel Fees-Courts	12,606.45	7/7/2015
SCOTT MCNEILL & BURNEY	Counsel Fees-Courts	450.00	7/7/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	130.00	7/7/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	137.50	7/7/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	150.00	7/7/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	200.00	7/7/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	450.00	7/7/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	450.00	7/7/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	475.00	7/7/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	575.00	7/7/2015
SDB INC	Professional Service	17,570.20	7/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
SEAN M LYNCH	Counsel Fees - CPS	220.00	7/7/2015
SEAN M LYNCH	Counsel Fees-Courts	425.00	7/7/2015
SHANNON GRACEY RATLIFF & MILLER LLP	Counsel Fees-Probate	2,500.00	7/7/2015
SHARON HOWINGTON	Clothing	100.00	7/7/2015
SHARON R RODRIGUEZ	Professional Service	766.72	7/7/2015
SHAWN PASCHALL	Counsel Fees-Courts	100.00	7/7/2015
SHAWN PASCHALL	Counsel Fees-Courts	170.00	7/7/2015
SHAWN PASCHALL	Counsel Fees-Courts	1,260.00	7/7/2015
Shayla D Moses	Education	312.72	7/7/2015
SHEILA RANDOLPH	Counsel Fees-Courts	150.00	7/7/2015
SHEILA RANDOLPH	Counsel Fees-Courts	300.00	7/7/2015
SHEILA RANDOLPH	Counsel Fees-Courts	450.00	7/7/2015
SHEILA RANDOLPH	Counsel Fees-Courts	550.00	7/7/2015
SHERRY A FOLCHERT	Professional Service	766.72	7/7/2015
SHI GOVERNMENT SOLUTIONS INC	Software Maint/Licen	592.04	7/7/2015
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	1,854.00	7/7/2015
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	2,800.00	7/7/2015
SHI GOVERNMENT SOLUTIONS INC	Non-Track Equipment	2,952.00	7/7/2015
SHIRLEY A COOK-CATER	Court Visitor	269.36	7/7/2015
SIGMA SURVEILLANCE INC	Non-Track Equipment	1,839.67	7/7/2015
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	780.00	7/7/2015
SIMBA INDUSTRIES	Building Maintenance	349.50	7/7/2015
SIMBA INDUSTRIES	Building Maintenance	559.20	7/7/2015
SIMBA INDUSTRIES	Building Maintenance	559.20	7/7/2015
SIMBA INDUSTRIES	Building Maintenance	559.20	7/7/2015
SIMBA INDUSTRIES	Building Maintenance	699.00	7/7/2015
SIMBA INDUSTRIES	Landscaping Expense	699.00	7/7/2015
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	890.00	7/7/2015
SMART GROUP SYSTEMS	Supplies	51.00	7/7/2015
SMART GROUP SYSTEMS	Supplies	51.00	7/7/2015
SMART GROUP SYSTEMS	Supplies	51.00	7/7/2015
SMART GROUP SYSTEMS	Supplies	54.00	7/7/2015
SMART GROUP SYSTEMS	Supplies	57.69	7/7/2015
SMART GROUP SYSTEMS	Computer Supplies	63.00	7/7/2015
SMART GROUP SYSTEMS	Computer Supplies	78.00	7/7/2015
SMART GROUP SYSTEMS	Supplies	90.00	7/7/2015
SMART GROUP SYSTEMS	Supplies	95.00	7/7/2015
SMART GROUP SYSTEMS	Supplies	111.00	7/7/2015
SMART GROUP SYSTEMS	Supplies	111.50	7/7/2015
SMART GROUP SYSTEMS	Supplies	111.50	7/7/2015
SMART GROUP SYSTEMS	Supplies	111.50	7/7/2015
SMART GROUP SYSTEMS	Supplies	112.00	7/7/2015
SMART GROUP SYSTEMS	Supplies	112.00	7/7/2015
SMART GROUP SYSTEMS	Supplies	115.38	7/7/2015
SMART GROUP SYSTEMS	Supplies	115.38	7/7/2015
SMART GROUP SYSTEMS	Supplies	126.00	7/7/2015
SMART GROUP SYSTEMS	Supplies	142.00	7/7/2015
SMART GROUP SYSTEMS	Supplies	142.00	7/7/2015
SMART GROUP SYSTEMS	Supplies	190.00	7/7/2015
SMART GROUP SYSTEMS	Computer Supplies	190.00	7/7/2015
SMART GROUP SYSTEMS	Supplies	190.00	7/7/2015
SMART GROUP SYSTEMS	Supplies	192.00	7/7/2015
SMART GROUP SYSTEMS	Computer Supplies	197.00	7/7/2015
SMART GROUP SYSTEMS	Supplies	219.07	7/7/2015
SMART GROUP SYSTEMS	Supplies	219.07	7/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
SMART GROUP SYSTEMS	Supplies	219.07	7/7/2015
SMART GROUP SYSTEMS	Supplies	219.07	7/7/2015
SMART GROUP SYSTEMS	Supplies	219.07	7/7/2015
SMART GROUP SYSTEMS	Supplies	222.00	7/7/2015
SMART GROUP SYSTEMS	Supplies	223.00	7/7/2015
SMART GROUP SYSTEMS	Supplies	224.00	7/7/2015
SMART GROUP SYSTEMS	Computer Supplies	265.07	7/7/2015
SMART GROUP SYSTEMS	Supplies	276.76	7/7/2015
SMART GROUP SYSTEMS	Supplies	288.45	7/7/2015
SMART GROUP SYSTEMS	Computer Supplies	306.00	7/7/2015
SMART GROUP SYSTEMS	Supplies	330.00	7/7/2015
SMART GROUP SYSTEMS	Computer Supplies	330.00	7/7/2015
SMART GROUP SYSTEMS	Supplies	333.00	7/7/2015
SMART GROUP SYSTEMS	Supplies	336.00	7/7/2015
SMART GROUP SYSTEMS	Supplies	358.00	7/7/2015
SMART GROUP SYSTEMS	Supplies	396.00	7/7/2015
SMART GROUP SYSTEMS	Sheriff Inventory	612.00	7/7/2015
SMART GROUP SYSTEMS	Sheriff Inventory	612.00	7/7/2015
SMART GROUP SYSTEMS	Supplies	677.25	7/7/2015
SMART GROUP SYSTEMS	Supplies	765.00	7/7/2015
SMART GROUP SYSTEMS	Sheriff Inventory	888.00	7/7/2015
SMART GROUP SYSTEMS	Supplies	997.21	7/7/2015
SMART GROUP SYSTEMS	Supplies	1,020.00	7/7/2015
SMART GROUP SYSTEMS	Supplies	2,123.80	7/7/2015
SMITH TEMPORARIES INC	Contract Labor	321.64	7/7/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	97.35	7/7/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	436.74	7/7/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	84.42	7/7/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	145.00	7/7/2015
SOUTHWASTE DISPOSAL LLC	Building Maintenance	395.00	7/7/2015
SOUTHWEST BINDING & LAMINATING	Sheriff Inventory	174.00	7/7/2015
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	72.28	7/7/2015
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	81.12	7/7/2015
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	342.18	7/7/2015
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	584.87	7/7/2015
SPARKS LAW FIRM PC	Counsel Fees-Courts	400.00	7/7/2015
SPARKS LAW FIRM PC	Counsel Fees-Courts	500.00	7/7/2015
SPARKS LAW FIRM PC	Counsel Fees-Courts	2,600.00	7/7/2015
SPECIALIZED PRODUCTS CO	Computer Supplies	1,397.15	7/7/2015
SPOK INC	Pager / Blackberry	40.00	7/7/2015
SPORTS SUPPLY GROUP INC	Shrff Commissary Inv	126.72	7/7/2015
SPRINT NEXTEL	Radio Serv-Contract	181.28	7/7/2015
STAPLES ADVANTAGE	Supplies	8.20	7/7/2015
STAPLES ADVANTAGE	Sheriff Inventory	10.44	7/7/2015
STAPLES ADVANTAGE	Supplies	12.16	7/7/2015
STAPLES ADVANTAGE	Supplies	12.70	7/7/2015
STAPLES ADVANTAGE	Supplies	14.40	7/7/2015
STAPLES ADVANTAGE	Medical Supplies	21.96	7/7/2015
STAPLES ADVANTAGE	Supplies	23.52	7/7/2015
STAPLES ADVANTAGE	Supplies	24.59	7/7/2015
STAPLES ADVANTAGE	Supplies	26.42	7/7/2015
STAPLES ADVANTAGE	Supplies	27.18	7/7/2015
STAPLES ADVANTAGE	Supplies	27.42	7/7/2015
STAPLES ADVANTAGE	Supplies	28.27	7/7/2015
STAPLES ADVANTAGE	Supplies	34.72	7/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	35.52	7/7/2015
STAPLES ADVANTAGE	Supplies	39.90	7/7/2015
STAPLES ADVANTAGE	Supplies	40.27	7/7/2015
STAPLES ADVANTAGE	Supplies	41.42	7/7/2015
STAPLES ADVANTAGE	Supplies	42.19	7/7/2015
STAPLES ADVANTAGE	Supplies	45.84	7/7/2015
STAPLES ADVANTAGE	Supplies	52.28	7/7/2015
STAPLES ADVANTAGE	Supplies	61.73	7/7/2015
STAPLES ADVANTAGE	Supplies	64.37	7/7/2015
STAPLES ADVANTAGE	Supplies	67.99	7/7/2015
STAPLES ADVANTAGE	Supplies	71.82	7/7/2015
STAPLES ADVANTAGE	Supplies	75.10	7/7/2015
STAPLES ADVANTAGE	Supplies	75.50	7/7/2015
STAPLES ADVANTAGE	Supplies	75.55	7/7/2015
STAPLES ADVANTAGE	Supplies	86.62	7/7/2015
STAPLES ADVANTAGE	Supplies	88.26	7/7/2015
STAPLES ADVANTAGE	Supplies	90.32	7/7/2015
STAPLES ADVANTAGE	Supplies	96.39	7/7/2015
STAPLES ADVANTAGE	Supplies	96.77	7/7/2015
STAPLES ADVANTAGE	Supplies	101.76	7/7/2015
STAPLES ADVANTAGE	Supplies	109.90	7/7/2015
STAPLES ADVANTAGE	Supplies	112.07	7/7/2015
STAPLES ADVANTAGE	Supplies	112.91	7/7/2015
STAPLES ADVANTAGE	Supplies	113.49	7/7/2015
STAPLES ADVANTAGE	Supplies	117.26	7/7/2015
STAPLES ADVANTAGE	Supplies	122.76	7/7/2015
STAPLES ADVANTAGE	Medical Supplies	125.49	7/7/2015
STAPLES ADVANTAGE	Supplies	133.20	7/7/2015
STAPLES ADVANTAGE	Supplies	138.15	7/7/2015
STAPLES ADVANTAGE	Supplies	138.61	7/7/2015
STAPLES ADVANTAGE	Supplies	139.10	7/7/2015
STAPLES ADVANTAGE	Supplies	149.44	7/7/2015
STAPLES ADVANTAGE	Supplies	153.77	7/7/2015
STAPLES ADVANTAGE	Supplies	159.99	7/7/2015
STAPLES ADVANTAGE	Supplies	170.89	7/7/2015
STAPLES ADVANTAGE	Supplies	173.59	7/7/2015
STAPLES ADVANTAGE	Supplies	174.50	7/7/2015
STAPLES ADVANTAGE	Supplies	179.09	7/7/2015
STAPLES ADVANTAGE	Supplies	187.15	7/7/2015
STAPLES ADVANTAGE	Supplies	205.37	7/7/2015
STAPLES ADVANTAGE	Supplies	214.91	7/7/2015
STAPLES ADVANTAGE	Supplies	218.49	7/7/2015
STAPLES ADVANTAGE	Supplies	274.16	7/7/2015
STAPLES ADVANTAGE	Supplies	335.11	7/7/2015
STAPLES ADVANTAGE	Supplies	413.16	7/7/2015
STAPLES ADVANTAGE	Supplies	453.92	7/7/2015
STAPLES ADVANTAGE	Supplies	483.93	7/7/2015
STAPLES ADVANTAGE	Voting Supplies	1,647.80	7/7/2015
STAR TEX POWER	Utility Assistance	706.23	7/7/2015
STATE BAR OF TEXAS	Witness Travel	140.00	7/7/2015
STATE INDUSTRIAL PRODUCTS CORP	Custodian Supplies	171.74	7/7/2015
STATE INDUSTRIAL PRODUCTS CORP	Building Maintenance	531.66	7/7/2015
STATE INDUSTRIAL PRODUCTS CORP	Building Maintenance	707.97	7/7/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	50.00	7/7/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	150.00	7/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
STEPHANIE GONZALEZ	Counsel Fees-Courts	500.00	7/7/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	700.00	7/7/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,025.00	7/7/2015
Stephanie L Coulombe	Travel	117.03	7/7/2015
Stephanie L Shackelford	Education	190.00	7/7/2015
STEPHANIE PATTEN	Counsel Fees-Courts	600.00	7/7/2015
STEPHANIE PATTEN	Counsel Fees-Courts	900.00	7/7/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	50.00	7/7/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	125.00	7/7/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	168.75	7/7/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	425.00	7/7/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	500.00	7/7/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	850.00	7/7/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	1,050.00	7/7/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	1,075.00	7/7/2015
STEVE GORDON & ASSOCIATES	Cnsl Fees-Cap Murder	15,000.00	7/7/2015
STICKELS & ASSOCIATES PC	Counsel Fees-Courts	300.00	7/7/2015
STICKELS & ASSOCIATES PC	Counsel Fees-Courts	550.00	7/7/2015
STICKELS & ASSOCIATES PC	Counsel Fees-Courts	1,100.00	7/7/2015
STOVALL CORPORATION	Building Maintenance	1,053.94	7/7/2015
STRATEGIC IMAGE INC	Advertise/Public Svc	10,000.00	7/7/2015
STREAM ENERGY	Utility Assistance	1,594.39	7/7/2015
STUART HOSE AND PIPE COMPANY	Parts and Supplies	1.72	7/7/2015
STUART HOSE AND PIPE COMPANY	Parts and Supplies	49.30	7/7/2015
STUART HOSE AND PIPE COMPANY	Parts and Supplies	90.89	7/7/2015
STUART HOSE AND PIPE COMPANY	Parts and Supplies	521.35	7/7/2015
STUART PIERCE	Clothing	100.00	7/7/2015
Sue B Caldwell	Education	392.92	7/7/2015
SUE S BROWNING	Counsel Fees-Courts	330.00	7/7/2015
SUMMUS INDUSTRIES INC	Non-Track Equipment	61.96	7/7/2015
SUMMUS INDUSTRIES INC	Building Maintenance	161.67	7/7/2015
SUMMUS INDUSTRIES INC	Capital Outlay-Low V	201.52	7/7/2015
SUMMUS INDUSTRIES INC	Computer Supplies	701.94	7/7/2015
SUMMUS INDUSTRIES INC	Capital Outlay-Low V	2,086.57	7/7/2015
SUPPLYWORKS	Building Maintenance	99.36	7/7/2015
SUPPLYWORKS	Personal Hygiene	133.44	7/7/2015
SUPPLYWORKS	Non-Track Equipment	348.00	7/7/2015
SUPPLYWORKS	Sheriff Inventory	380.00	7/7/2015
SUPPLYWORKS	Capital Outlay Low V	2,535.36	7/7/2015
SUSAN KIMBERLY BLACK	Professional Service	191.68	7/7/2015
SUSAN KIMBERLY BLACK	Professional Service	575.04	7/7/2015
TACERA-TX ASSOC CO ENGINEERS AND	Dues	45.00	7/7/2015
TACERA-TX ASSOC CO ENGINEERS AND	Dues	45.00	7/7/2015
TANYA DRAKE	Restitution Payable	657.00	7/7/2015
TARRANT AREA GERONTOLOGICAL SOCIETY	Dues	30.00	7/7/2015
TARRANT COUNTY DISTRICT CLERK	Professional Service	411.00	7/7/2015
TARRANT COUNTY HOSPITAL DISTRICT	SAE Sexual Assault	617.00	7/7/2015
TARRANT COUNTY PROBATE BAR	Dues	150.00	7/7/2015
TARRANT COUNTY PROBATE BAR	Dues	150.00	7/7/2015
TARRANT COUNTY PROBATE BAR	Dues	150.00	7/7/2015
TARRANT COUNTY PROBATE BAR	Dues	150.00	7/7/2015
TARRANT COUNTY SHERIFF	Travel	939.08	7/7/2015
TARRANT REGIONAL AUTO CRIMES TASK	Postage	6.49	7/7/2015
TARRANT REGIONAL AUTO CRIMES TASK	Supplies	24.16	7/7/2015
TARRANT REGIONAL AUTO CRIMES TASK	Fuel	39.28	7/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT REGIONAL AUTO CRIMES TASK	Subscriptions	46.25	7/7/2015
TARRANT REGIONAL AUTO CRIMES TASK	Supplies	266.16	7/7/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	7/7/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	7/7/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/7/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/7/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/7/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/7/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/7/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/7/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/7/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/7/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/7/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/7/2015
TEAGUE NALL & PERKINS INC	Professional Service	1,049.93	7/7/2015
TEAGUE NALL & PERKINS INC	Professional Service	1,873.33	7/7/2015
TEODOLO LOYOLA	Restitution Payable	161.08	7/7/2015
TERESEA ADCOCK	Professional Service	191.68	7/7/2015
TERI LYNNE WORKMAN	Professional Service	383.36	7/7/2015
TERRY BARLOW	Counsel Fees-Courts	230.00	7/7/2015
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	7/7/2015
TEXAS COURT REPORTERS ASSOC	Dues	225.00	7/7/2015
TEXAS DEPT OF CRIMINAL JUSTICE	Custodian Supplies	69.12	7/7/2015
TEXAS DEPT OF TRANSPORTATION	County Projects	430,875.00	7/7/2015
TEXAS JUVENILE DETENTION ASSOC	Education	125.00	7/7/2015
TEXAS JUVENILE DETENTION ASSOC	Education	125.00	7/7/2015
TEXAS NARCOTIC OFFICERS ASSOCIATION	Dues	40.00	7/7/2015
TEXAS NARCOTIC OFFICERS ASSOCIATION	Dues	40.00	7/7/2015
TEXAS NARCOTIC OFFICERS ASSOCIATION	Dues	40.00	7/7/2015
THE BARROWS FIRM PC	Counsel Fees-Courts	300.00	7/7/2015
THE BARROWS FIRM PC	Counsel Fees-Courts	300.00	7/7/2015
THE BARROWS FIRM PC	Counsel Fees-Courts	300.00	7/7/2015
THE COUNCIL OF STATE GOVERNMENTS	Professional Service	11,000.00	7/7/2015
THE EVOLVERS GROUP LP	Professional Service	81.25	7/7/2015
THE EVOLVERS GROUP LP	Professional Service	861.25	7/7/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	100.00	7/7/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	780.00	7/7/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	960.00	7/7/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	2,000.00	7/7/2015
THE NORTHEAST TARRANT CHAMBER	Meeting Expenses	40.00	7/7/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	425.00	7/7/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	1,450.00	7/7/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	2,000.00	7/7/2015
THE SALVANT LAW FIRM PC	Cnsl Fees-Cap Murder	14,350.00	7/7/2015
THE SHERWIN-WILLIAMS COMPANY	Support Serv Supply	84.79	7/7/2015
THE SHERWIN-WILLIAMS COMPANY	Non-Track Const/Bldg	131.28	7/7/2015
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	224.20	7/7/2015
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	391.64	7/7/2015
THE SPOKEN WORD LLC	Interpreter Fees	130.00	7/7/2015
THE SPOKEN WORD LLC	Interpreter Fees	130.00	7/7/2015
THE TREE HOUSE INC	Computer Supplies	61.20	7/7/2015
THE TREE HOUSE INC	Supplies	94.29	7/7/2015
THE TREE HOUSE INC	Computer Supplies	459.00	7/7/2015
THERESA YOKO COPELAND	Counsel Fees - CPS	990.00	7/7/2015
THIRD CHAIR DIGITAL FORENSICS LLC	Investigative	60.00	7/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
THIRD CHAIR DIGITAL FORENSICS LLC	Investigative	300.00	7/7/2015
THOMAS CHADWICK LEE	Counsel Fees-Courts	125.00	7/7/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,827.47	7/7/2015
TODAYS IV INC	Education	620.61	7/7/2015
Toni C Freeman	Education	100.03	7/7/2015
TRIEAGLE ENERGY LP	Utility Assistance	84.23	7/7/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	95.50	7/7/2015
TRINITY OAKS ICG LLC	Utility Assistance	35.60	7/7/2015
TRUCKPRO INC	Parts and Supplies	215.07	7/7/2015
TRUCKPRO INC	Parts and Supplies	391.61	7/7/2015
TRUGREEN CHEMLAWN	Landscaping Expense	194.00	7/7/2015
TRUGREEN CHEMLAWN	Landscaping Expense	230.00	7/7/2015
TX STATE DIRECTORY PRESS	Education	89.00	7/7/2015
TXI OPERATIONS LP	Base Stab Materials	4,951.65	7/7/2015
TXU ENERGY RETAIL COMPANY LLC	Electricity	127.15	7/7/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	224.23	7/7/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	672.10	7/7/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	808.27	7/7/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	953.54	7/7/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,103.22	7/7/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,567.93	7/7/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,635.10	7/7/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,758.40	7/7/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,961.70	7/7/2015
ULINE INC	Supplies	119.72	7/7/2015
UNDERWOOD EQUIPMENT CO	Parts and Supplies	645.90	7/7/2015
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	5,511.63	7/7/2015
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	31,186.01	7/7/2015
UNITED INTERPRETATION AND	Interpreter Fees	97.50	7/7/2015
UNITED INTERPRETATION AND	Interpreter Fees	195.00	7/7/2015
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	2,640.00	7/7/2015
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	9,350.00	7/7/2015
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	21,670.00	7/7/2015
UTAK LABORATORIES INC	Lab Supplies	680.53	7/7/2015
VALERIE DEMORE	Clothing	100.00	7/7/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	100.00	7/7/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	125.00	7/7/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	500.00	7/7/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	570.00	7/7/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	900.00	7/7/2015
VENITAH HENDERSON	Clothing	200.00	7/7/2015
VERNON DALE LEWIS	Counsel Fees-Courts	440.00	7/7/2015
VETERINARY CENTERS OF AMERICA LP	Canine Expense	36.49	7/7/2015
Vickie D Doane	Education	82.01	7/7/2015
VWR INTERNATIONAL LLC	Lab Supplies	247.20	7/7/2015
WAL MART #01-1178	Food/Hygiene Assist	26.00	7/7/2015
WALGREENS #05435	Food/Hygiene Assist	52.00	7/7/2015
WALMART #01-5080	Food/Hygiene Assist	26.00	7/7/2015
WALMART #2978	Food/Hygiene Assist	50.87	7/7/2015
WALMART #4509	Food/Hygiene Assist	36.00	7/7/2015
WARREN ST JOHN	Counsel Fees-Courts	400.00	7/7/2015
WARREN ST JOHN	Counsel Fees-Courts	550.00	7/7/2015
WARREN ST JOHN	Counsel Fees-Courts	9,400.00	7/7/2015
WASTE PARTNERS OF TEXAS INC	Range Supplies	113.60	7/7/2015
Wayne Pollard	Travel	180.00	7/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
WEATHERS LAW FIRM PC	Counsel Fees-Courts	600.00	7/7/2015
WEBER SCIENTIFIC	Lab Supplies	181.99	7/7/2015
Wendy G Hamilton	Travel	10.00	7/7/2015
WESTERN DATA SYSTEMS	Field Equip&Supplies	1,330.00	7/7/2015
WESTERN-BRW PAPER CO INC	Supplies	26.00	7/7/2015
WESTERN-BRW PAPER CO INC	Supplies	52.00	7/7/2015
WESTERN-BRW PAPER CO INC	Supplies	52.00	7/7/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	7/7/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	7/7/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	7/7/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	7/7/2015
WESTERN-BRW PAPER CO INC	Supplies	156.00	7/7/2015
WESTERN-BRW PAPER CO INC	Supplies	156.00	7/7/2015
WESTERN-BRW PAPER CO INC	Supplies	208.00	7/7/2015
WESTERN-BRW PAPER CO INC	Supplies	208.00	7/7/2015
WESTERN-BRW PAPER CO INC	Supplies	218.70	7/7/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	7/7/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	7/7/2015
WESTERN-BRW PAPER CO INC	Supplies	364.00	7/7/2015
WESTERN-BRW PAPER CO INC	Supplies	416.00	7/7/2015
WHALEY FOODSERVICE REPAIRS INC	Kitchen Maintenance	200.67	7/7/2015
WICSEC	Education	365.00	7/7/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	500.00	7/7/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	575.00	7/7/2015
WILLIAM FERGUSON	Restitution Payable	300.00	7/7/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	300.00	7/7/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	500.00	7/7/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,850.00	7/7/2015
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	1,230.00	7/7/2015
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	1,920.00	7/7/2015
WILLIAM S HARRIS	Counsel Fees-Courts	1,290.00	7/7/2015
WINFIELD SOLUTIONS LLC	Insecticides	537.30	7/7/2015
WM BARRY NORMAN	Psych Exam/Testimony	475.00	7/7/2015
WM BARRY NORMAN	Psych Exam/Testimony	675.00	7/7/2015
WM BARRY NORMAN	Psych Exam/Testimony	950.00	7/7/2015
WOODARD BUILDING SUPPLY	Building Maintenance	19.20	7/7/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	34.12	7/7/2015
YANAISDYS MARTINEZ	Counsel Fees-Courts	100.00	7/7/2015
YOUTH & FAMILY ENRICHMENT	Clothing	100.20	7/7/2015
Zachary K Ferguson II	Education	190.00	7/7/2015
COURT CLAIMS TOTAL		3,242,157.94	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - JULY 7, 2015

Vendor Name	Item Description	Paid Amount	Check Date
CHARTER COMMUNICATIONS	Subscriptions	134.40	7/7/2015
COMPONENT SOURCE	Computer Supplies	1,019.15	7/7/2015
Diane M Hunt	Education	19.25	7/7/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	3,449.77	7/7/2015
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	1,750.00	7/7/2015
HENRY SCHEIN	Lab Supplies	234.75	7/7/2015
HENRY SCHEIN	Lab Supplies	234.75	7/7/2015
LANGUAGE LINE SERVICES INC	Interpreter Fees	6.16	7/7/2015
Leighton G Iles	Travel	182.11	7/7/2015
MENTAL HEALTH CONNECTION OF	Education	125.00	7/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	7/7/2015
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	7/7/2015
MULHOLLAND INDUSTRIES LTD	Supplies	7.20	7/7/2015
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	7/7/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.96	7/7/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	6.24	7/7/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	1.61	7/7/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.23	7/7/2015
Richard N Dickison	Travel	180.00	7/7/2015
SHARON HERRERA	Education	750.00	7/7/2015
SMART GROUP SYSTEMS	Supplies	570.00	7/7/2015
STAPLES ADVANTAGE	Supplies	107.61	7/7/2015
STAPLES ADVANTAGE	Supplies	120.00	7/7/2015
STAPLES ADVANTAGE	Supplies	139.06	7/7/2015
STAPLES ADVANTAGE	Supplies	12.35	7/7/2015
STAPLES ADVANTAGE	Supplies	167.71	7/7/2015
STAPLES ADVANTAGE	Supplies	254.15	7/7/2015
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	2.56	7/7/2015
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	12.95	7/7/2015
THE TREE HOUSE INC	Supplies	57.50	7/7/2015
WESTERN-BRW PAPER CO INC	Supplies	780.00	7/7/2015
NON COURT CLAIMS TOTAL		10,353.47	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		3,252,511.41	
FY 2015 YTD CLAIMS GRAND TOTAL		168,774,107.59	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM
FOR THE WEEK ENDING - JULY 7, 2015**

Vendor Name	Item Description	Paid Amount	Check Date
AK Child Support Services Division	Child Support	57.69	7/7/2015
AKDANT	Education	131.07	7/7/2015
AKDANT	Education	131.07	7/7/2015
Alice Whitten	5006 Chapter 13 Levy	4,613.69	7/7/2015
American General Life Ins	Lifestyle, American General Co.	50.27	7/7/2015
Anthem Life Insurance Co	PGL/Anthem Life	30.31	7/7/2015
Arkansas Office of Child Support	Child Support	201.23	7/7/2015
Arrow Magnolia Co	Parts and Supplies	2,234.45	7/7/2015
Automated Collection Services Inc	5002 Student Loan Levy	220.24	7/7/2015
Bank of New York Mellon	Principal Payments	18,645,000.00	7/7/2015
Bank of New York Mellon	Interests Payments	7,818,456.25	7/7/2015
Barbara Williams	Rent Sub to L'lords	388.00	7/7/2015
C L E A T	LE Association	7,029.00	7/7/2015
California SDU	Child Support	598.43	7/7/2015
Collection Technology Inc	5002 Student Loan Levy	108.50	7/7/2015
Delta Dental	Dental Claims	14,684.10	7/7/2015
Delta Dental	Dental Claims	2,814.80	7/7/2015
Delta Management Associates Inc	5002 Student Loan Levy	148.02	7/7/2015
Department of the Treasury	Miscellaneous	16,307.20	7/7/2015
DSRIP IGT Payment	Texas Health & Human Services Commission	815,091.56	7/7/2015
Fraternal Order of Police #44	LE Association	1,350.00	7/7/2015
General Revenue Corporation	5002 Student Loan Levy	132.96	7/7/2015
Great Lakes Higher Education	5002 Student Loan Levy	186.18	7/7/2015
Helen H Huynh	Education	60.00	7/7/2015
HUD, US Dept of	HUD 5007 Garnishment	75.00	7/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
HUD, US Dept of	Fed Grant Revenue	15,820.11	7/7/2015
Internal Revenue Service	5001 Tax Levy	1,188.44	7/7/2015
IRS FICA EE	FICA-Employee	570,660.43	7/7/2015
IRS FICA ER	FICA-Employer	570,660.43	7/7/2015
IRS FIT	FIT Withholding	1,057,682.02	7/7/2015
IRS MED EE	Medicare-Employee	133,504.17	7/7/2015
IRS MED ER	Medicare-Employer	133,504.17	7/7/2015
Lincoln Financial Group	Deferred Comp	12,564.81	7/7/2015
Louisiana Department of Social	Child Support	533.52	7/7/2015
Metropolitan Life	Metlife	11,443.68	7/7/2015
Michigan State Disbursement Unit	Child Support	201.61	7/7/2015
National Association of Counties	Education	515.00	7/7/2015
Nationwide Retirement Solutions	Deferred Comp	92,539.67	7/7/2015
Nco Financial Systems Inc	5002 Student Loan Levy	159.96	7/7/2015
Nebraska Child Support PA	Child Support	168.47	7/7/2015
Nortex Modular Leasing & Const Co.	Professional Service	25,314.64	7/7/2015
North Dakota SDU	Child Support	228.47	7/7/2015
Ohio Child Support Central (CSPC)	Child Support	138.32	7/7/2015
Optum Bank	HSA Employee Contribution	18,346.40	7/7/2015
PA SCDU	Child Support	180.86	7/7/2015
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	2,933.94	7/7/2015
Paulette Williams	Williams 5007 Garnishment	303.54	7/7/2015
PayFlex	Dependent Care Claims	635.03	7/7/2015
PayFlex	Section 125 Claims	32,953.93	7/7/2015
Pennsylvania-HEAA	5002 Student Loan Levy	572.45	7/7/2015
Performant Recovery, Inc.	5002 Student Loan Levy	146.83	7/7/2015
Police & Firefighters Ins Assoc	LE Association	17,648.42	7/7/2015
Prepaid Legal Services	Prepaid Attorney	2,000.00	7/7/2015
Ralph D. Swearingin Jr	Education	60.00	7/7/2015
Tarrant Co. P/R Acct	Payroll Transfers	6,491,107.98	7/7/2015
Tarrant County Deputy Sheriff	LE Association	1,745.50	7/7/2015
TCDRS	ER Retirement Employer-June 2015	3,401,419.35	7/7/2015
TCDRS	EE Retirement Employer-June 2015	1,360,567.74	7/7/2015
Texas Child Support Disbursement	Child Support	40,439.60	7/7/2015
Texas Comptroller of Public Accts	Sales Tax - Law Library	249.81	7/7/2015
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	2,264.54	7/7/2015
Texas Comptroller of Public Accts	Sales Tax - Parking	3,496.27	7/7/2015
Texas Comptroller of Public Accts	Sales Tax - PSPT Photo	3,084.06	7/7/2015
Texas Comptroller of Public Accts	Discount	(45.47)	7/7/2015
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	1,878.07	7/7/2015
Tim Truman	5006 Chapter 13 Levy	2,783.53	7/7/2015
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	1,555.72	7/7/2015
United States Treasury	Counsel Fees-Courts	450.00	7/7/2015
United States Treasury	Counsel Fees-Courts	1,825.00	7/7/2015
United States Treasury	Counsel Fees-Courts	487.50	7/7/2015
United States Treasury	Counsel Fees-Courts	450.00	7/7/2015
United States Treasury	Counsel Fees-Courts	450.00	7/7/2015
United States Treasury	Counsel Fees-Courts	130.00	7/7/2015
United States Treasury	Counsel Fees-Courts	150.00	7/7/2015
United States Treasury	Counsel Fees-Courts	575.00	7/7/2015
United States Treasury	Counsel Fees-Courts	600.00	7/7/2015
United States Treasury	Counsel Fees-Courts	125.00	7/7/2015
United States Treasury	Counsel Fees-Courts	200.00	7/7/2015
United States Treasury	Counsel Fees-Courts	137.50	7/7/2015
United Way	United Fund	2,219.82	7/7/2015

Vendor Name	Item Description	Paid Amount	Check Date
UnitedHealthcare	Medical Claims	954,733.40	7/7/2015
UnitedHealthcare	Medical Claims	41,907.23	7/7/2015
Us Department of Education	5002 Student Loan Levy	1,261.75	7/7/2015
Valic Retirement	Deferred Comp	11,386.07	7/7/2015
Washington State Support Registry	Child Support	320.30	7/7/2015
YMCA	YMCA	2,380.12	7/7/2015
York Risk Services Group	Worker's Compensation - Claims 06/29/15-07/03/15	41,967.86	7/7/2015
York Risk Services Group	Worker's Compensation - Claims 07/06/15-07/10/15	80,000.00	7/7/2015
ADDENDUM GRAND TOTAL		42,485,012.59	
CURRENT PERIOD PAYMENT TOTAL		45,737,524.00	
CURRENT PERIOD VOIDS		(4,892.41)	
CURRENT PERIOD GRAND TOTAL		45,732,631.59	
FY2015 YTD PAYMENT TOTAL		513,401,228.70	
FY2015 YTD VOIDS		(1,862,617.28)	
FY2015 YTD GRAND TOTAL		511,538,611.42	