

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - JUNE 2, 2015**

Vendor Name	Item Description	Paid Amount	Check Date
3-C TECHNOLOGY LLC	Computer Supplies	592.80	6/2/2015
AADVANTAGE LAUNDRY SYSTEMS	Building Maintenance	170.00	6/2/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	300.00	6/2/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	300.00	6/2/2015
ABE FACTOR	Counsel Fees-Courts	225.00	6/2/2015
ABE FACTOR	Counsel Fees-Courts	775.00	6/2/2015
ABE FACTOR	Counsel Fees-Courts	775.00	6/2/2015
ABE FACTOR	Counsel Fees-Courts	1,468.75	6/2/2015
ABE FACTOR	Counsel Fees-Courts	2,575.00	6/2/2015
ABEL OFFICE MACHINES	Equipment Maint	90.45	6/2/2015
ABLE COMMUNICATIONS INC	Building Maintenance	1,131.42	6/2/2015
ABLE COMMUNICATIONS INC	Professional Service	4,409.53	6/2/2015
ABLE COMMUNICATIONS INC	Building Maintenance	6,771.21	6/2/2015
ABLE COMMUNICATIONS INC	Non-Track Const/Bldg	12,662.88	6/2/2015
ACADEMY SPORTS & OUTDOORS	Restitution Payable	73.49	6/2/2015
ACCURATE FORMS & SUPPLIES	Supplies	459.90	6/2/2015
ACH CHILD AND FAMILY SERVICES	Clothing	250.00	6/2/2015
ACH CHILD AND FAMILY SERVICES	Foster Home Care	324.25	6/2/2015
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	1,028.33	6/2/2015
ACME SUPPLY CO LTD	Bedding and Clothing	4,875.00	6/2/2015
ACS INDUSTRIAL SERVICES INC	Electronic Eqp Maint	1,575.00	6/2/2015
ADVANCE'D TEMPORARIES INC	Contract Labor	396.00	6/2/2015
AG-POWER INC	Landscaping Expense	1,186.82	6/2/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	517.21	6/2/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	704.10	6/2/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	5,071.35	6/2/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	10,456.74	6/2/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	12,752.79	6/2/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	16,397.75	6/2/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	161,942.84	6/2/2015
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	134.76	6/2/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	1,922.57	6/2/2015
AIRGAS USA LLC	Building Maintenance	42.00	6/2/2015
AIRGAS USA LLC	Building Maintenance	139.29	6/2/2015
AIRGAS USA LLC	Parts and Supplies	266.11	6/2/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	100.00	6/2/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	125.00	6/2/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	250.00	6/2/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	300.00	6/2/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	300.00	6/2/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	800.00	6/2/2015
ALBERTSONS #4163	Food/Hygiene Assist	26.00	6/2/2015
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	500.00	6/2/2015
ALEXIS A KERN	Counsel Fees - CPS	100.00	6/2/2015
ALFONS KYLE KNAPP	Counsel Fees-Courts	625.00	6/2/2015
ALFONS KYLE KNAPP	Counsel Fees-Courts	687.50	6/2/2015
ALFONS KYLE KNAPP	Counsel Fees-Courts	775.00	6/2/2015
ALLEGHENY PAPER SHREDDERS CORP	Equipment Maint	731.55	6/2/2015
ALLEN & WEAVER PC	Counsel Fees-Juv	200.00	6/2/2015
ALLEN & WEAVER PC	Counsel Fees - CPS	200.00	6/2/2015
ALLEN & WEAVER PC	Counsel Fees - CPS	1,420.00	6/2/2015
ALLEN BLAKE	Sherif Bd Collateral	500.00	6/2/2015

Vendor Name	Item Description	Paid Amount	Check Date
ALLEN-ROSALES LAW FIRM PC	Counsel Fees-Probate	2,100.00	6/2/2015
ALLIED COURT REPORTERS	Professional Service	383.36	6/2/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	175.00	6/2/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	220.00	6/2/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	260.00	6/2/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	840.00	6/2/2015
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	415.00	6/2/2015
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	1,500.00	6/2/2015
AMBIT ENERGY LLC	Utility Assistance	1,248.06	6/2/2015
AMERICAN BAR ASSOCIATION	Dues	343.00	6/2/2015
AMERICAN FLAG SERVICE LLC	Building Maintenance	27.00	6/2/2015
AMERICAN FLAG SERVICE LLC	Building Maintenance	49.50	6/2/2015
AMERICAN FLAG SERVICE LLC	Building Maintenance	81.00	6/2/2015
AMERICAN FLAG SERVICE LLC	Building Maintenance	103.50	6/2/2015
AMERICAN FLAG SERVICE LLC	Building Maintenance	108.00	6/2/2015
AMERICAN FLAG SERVICE LLC	Building Maintenance	108.00	6/2/2015
AMERICAN FLAG SERVICE LLC	Building Maintenance	117.00	6/2/2015
AMERICAN FLAG SERVICE LLC	Building Maintenance	148.50	6/2/2015
AMIGO ENERGY	Utility Assistance	200.94	6/2/2015
ANGELICA TAYLOR	Reporter's Records	296.00	6/2/2015
Anita G El Sakhawy	Education	47.75	6/2/2015
Anita K Kurian	Travel	138.00	6/2/2015
ANTHONY GREEN	Counsel Fees-Courts	300.00	6/2/2015
ANTHONY GREEN	Counsel Fees-Courts	387.50	6/2/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	100.00	6/2/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	600.00	6/2/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	700.00	6/2/2015
ANTOINETTE R MCGARRAHAN	Psych Exam/Testimony	1,025.00	6/2/2015
ANTOINETTE R MCGARRAHAN	Cap Murder-Othr Cost	2,031.25	6/2/2015
APPRAISAL & COLLECTION TECHNOLOGIES	Computer Supplies	998.00	6/2/2015
ARAMARK UNIFORM SERVICES INC	Supplies	2.10	6/2/2015
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	6/2/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	6/2/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	6/2/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	6/2/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	23.45	6/2/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	6/2/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.00	6/2/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.50	6/2/2015
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	304.80	6/2/2015
ARLENA GUZY	Clothing	194.61	6/2/2015
ARLINGTON LIFE SHELTER	Subrecipient Service	2,065.74	6/2/2015
ARLINGTON OAKS APARTMENTS	Utility Assistance	67.46	6/2/2015
ARLINGTON OAKS APARTMENTS	Rental Assistance	875.00	6/2/2015
ARLINGTON POLICE DEPT	Burglar Systems	50.00	6/2/2015
ARLINGTON WATER UTILITIES	Water	20.68	6/2/2015
ARLINGTON WATER UTILITIES	Water	31.03	6/2/2015
ARLINGTON WATER UTILITIES	Utility Assistance	678.82	6/2/2015
ASHBAUGH'S TRADE SECRETS LLC	Education	400.00	6/2/2015
ASHBAUGH'S TRADE SECRETS LLC	Education	640.00	6/2/2015
ASHBAUGH'S TRADE SECRETS LLC	Education	960.00	6/2/2015
ASHLEE R WELLS	Professional Service	191.68	6/2/2015
ASHLEY APPEGATE	Clothing	299.65	6/2/2015
ASHLEY THOMAS	Relative Assistance	300.00	6/2/2015
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	119.00	6/2/2015
AT&T	Telephone-Basic	34.03	6/2/2015
AT&T	Telephone-Basic	113.05	6/2/2015

Vendor Name	Item Description	Paid Amount	Check Date
AT&T	Data Transmiss Line	142.66	6/2/2015
AT&T	Telephone-Basic	150.81	6/2/2015
AT&T	Data Transmiss Line	796.03	6/2/2015
AT&T	Data Transmiss Line	11,724.05	6/2/2015
AT&T	Telephone-Basic	54,152.77	6/2/2015
AT&T MOBILITY	Computer Supplies	35.00	6/2/2015
AT&T MOBILITY	Telephone - Mobile	145.20	6/2/2015
AT&T MOBILITY	Telephone - Mobile	976.01	6/2/2015
AT&T MOBILITY	Telephone - Mobile	1,009.22	6/2/2015
ATC FREIGHTLINER GROUP	Parts and Supplies	195.79	6/2/2015
ATC FREIGHTLINER GROUP	Capital Outlay - Veh	179,237.94	6/2/2015
ATMOS ENERGY CORP	Gas	3.32	6/2/2015
ATMOS ENERGY CORP	Gas	14.07	6/2/2015
ATMOS ENERGY CORP	Gas	19.04	6/2/2015
ATMOS ENERGY CORP	Gas	46.71	6/2/2015
ATMOS ENERGY CORP	Gas	50.36	6/2/2015
ATMOS ENERGY CORP	Gas	53.79	6/2/2015
ATMOS ENERGY CORP	Gas	71.52	6/2/2015
ATMOS ENERGY CORP	Gas	247.38	6/2/2015
ATMOS ENERGY CORP	Utility Assistance	1,010.40	6/2/2015
ATMOS ENERGY CORP	Utility Assistance	1,451.10	6/2/2015
ATMOS ENERGY CORP	Gas	2,700.10	6/2/2015
ATMOS ENERGY CORP	Gas	3,649.24	6/2/2015
ATTICUS J GILL	Counsel Fees-Courts	500.00	6/2/2015
AUTONATION	Parts and Supplies	576.29	6/2/2015
AVIS RENT A CAR SYSTEM LLC	Travel	43.05	6/2/2015
AVIS RENT A CAR SYSTEM LLC	Court Costs	164.74	6/2/2015
AVIS RENT A CAR SYSTEM LLC	Education	188.52	6/2/2015
B & H PHOTO VIDEO	Field Equip&Supplies	57.44	6/2/2015
B & H PHOTO VIDEO	Supplies	64.64	6/2/2015
B BRYAN REALTY LLC	Rental Assistance	625.00	6/2/2015
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	615.00	6/2/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	540.00	6/2/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	865.00	6/2/2015
BALL & HASE PC	Counsel Fees-Courts	200.00	6/2/2015
BALL & HASE PC	Counsel Fees-Courts	600.00	6/2/2015
BALL & HASE PC	Counsel Fees-Courts	900.00	6/2/2015
BALL & HASE PC	Counsel Fees-Courts	5,300.00	6/2/2015
BANK OF AMERICA MERRILL LYNCH,	Professional Service	110,016.65	6/2/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	162.50	6/2/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	350.00	6/2/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	450.00	6/2/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	875.00	6/2/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	950.00	6/2/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,250.00	6/2/2015
BARNEY HOLLAND OIL COMPANY	Fuel	85.78	6/2/2015
BARNEY HOLLAND OIL COMPANY	Fuel	120.23	6/2/2015
BARNEY HOLLAND OIL COMPANY	Fuel	414.45	6/2/2015
BARNEY HOLLAND OIL COMPANY	Fuel	451.44	6/2/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,225.42	6/2/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,342.50	6/2/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,931.55	6/2/2015
BARNEY HOLLAND OIL COMPANY	Fuel	7,673.36	6/2/2015
BARNEY HOLLAND OIL COMPANY	Fuel	9,185.07	6/2/2015
BARONHR LLC	Contract Labor	364.45	6/2/2015
BARONHR LLC	Contract Labor	1,052.88	6/2/2015
BARRY ALFORD	Counsel Fees-Courts	400.00	6/2/2015

Vendor Name	Item Description	Paid Amount	Check Date
BARRY G JOHNSON	Counsel Fees-Courts	500.00	6/2/2015
BASECOM INC	Building Maintenance	169.48	6/2/2015
BASECOM INC	Building Maintenance	993.69	6/2/2015
BASECOM INC	Non-Track Const/Bldg	6,140.00	6/2/2015
BELINDA CARMIKLE	Restitution Payable	25.00	6/2/2015
BENNETT BENNER PARTNERS INC	Professional Service	110.00	6/2/2015
BENNETT BENNER PARTNERS INC	Professional Service	995.00	6/2/2015
BENNETT BENNER PARTNERS INC	Professional Service	13,051.33	6/2/2015
BENTLEY APARTMENTS GP LLC	Rental Assistance	715.00	6/2/2015
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Non-Track Equipment	6.87	6/2/2015
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	1,200.00	6/2/2015
BIMBO BAKERIES USA INC	Food	435.45	6/2/2015
BLAKE BURNS	Counsel Fees-Courts	100.00	6/2/2015
BLESSING FUNERAL HOME	County Burials	100.00	6/2/2015
BONNIE C WELLS	Investigative	170.50	6/2/2015
BONNIE C WELLS	Investigative	864.50	6/2/2015
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	496.00	6/2/2015
BOYD MOONEY	Counsel Fees-Juv	300.00	6/2/2015
Brad L Carpenter	Travel	156.80	6/2/2015
BRADFORD SHAW	Counsel Fees-Courts	320.00	6/2/2015
BRADFORD SHAW	Counsel Fees-Courts	1,250.00	6/2/2015
BRANDI HALSTEAD	Clothing	100.00	6/2/2015
BRENDA G HANSEN	Counsel Fees-Courts	2,500.00	6/2/2015
BRETT BOONE	Counsel Fees-Courts	500.00	6/2/2015
BRETT BOONE	Counsel Fees-Courts	530.00	6/2/2015
BRIAN K WALKER	Cnsl Fees-Crim Appls	350.00	6/2/2015
BRIAN K WALKER	Counsel Fees-Courts	750.00	6/2/2015
BRIAN K WALKER	Counsel Fees-Courts	2,675.00	6/2/2015
BRIAN M BOUFFARD	Counsel Fees-Courts	350.00	6/2/2015
Brian S Eppes	Travel	780.00	6/2/2015
BROADDUS & ASSOCIATES INC	Professional Service	26,472.02	6/2/2015
BROWN, OWENS AND BRUMLEY	County Burials	6,930.00	6/2/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	150.00	6/2/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	855.00	6/2/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	950.00	6/2/2015
BRYCO/BRYANT COMPANY	Building Maintenance	1,570.00	6/2/2015
BUYERS BARRICADES INC	Non-Track Equipment	122.00	6/2/2015
BUYERS BARRICADES INC	Professional Service	11,291.02	6/2/2015
CALDWELL COUNTY SHERIFF	Court Costs	50.00	6/2/2015
CANAS & FLORES	Counsel Fees-Courts	200.00	6/2/2015
CANAS & FLORES	Counsel Fees-Courts	200.00	6/2/2015
CANAS & FLORES	Counsel Fees-Courts	300.00	6/2/2015
CANAS & FLORES	Counsel Fees-Courts	350.00	6/2/2015
CANAS & FLORES	Counsel Fees-Courts	450.00	6/2/2015
CANAS & FLORES	Counsel Fees - CPS	650.00	6/2/2015
CANDACE M TAYLOR	Counsel Fees-Juv	300.00	6/2/2015
CANDACE M TAYLOR	Counsel Fees-Courts	375.00	6/2/2015
CANDACE M TAYLOR	Counsel Fees-Courts	600.00	6/2/2015
CANDACE M TAYLOR	Counsel Fees-Courts	2,650.00	6/2/2015
CANDACE M TAYLOR	Counsel Fees-Courts	2,750.00	6/2/2015
CANON SOLUTIONS AMERICA INC	Equipment Maint	13.24	6/2/2015
CAPSTAR AUSTIN PARTNERS LP	Education	138.00	6/2/2015
Carol A Capps	Education	332.40	6/2/2015
CAROLE KERR	Counsel Fees-Courts	400.00	6/2/2015
CAROLIN A PEEK	Professional Service	575.04	6/2/2015
CAROLYN DEON GEORGE	Unc Prop-Disburse	100.00	6/2/2015
CARY M SCHROEDER	Counsel Fees-Probate	670.17	6/2/2015

Vendor Name	Item Description	Paid Amount	Check Date
CASS ROBERT CALLAWAY	Counsel Fees-Courts	260.00	6/2/2015
CASS ROBERT CALLAWAY	Counsel Fees-Courts	275.00	6/2/2015
CASS ROBERT CALLAWAY	Counsel Fees-Courts	500.00	6/2/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	1,030.00	6/2/2015
CATHOLIC CHARITIES DIOCESE OF	Professional Service	825.00	6/2/2015
CATHOLIC CHARITIES DIOCESE OF	Professional Service	5,307.50	6/2/2015
CATHOLIC CHARITIES DIOCESE OF FTW	Professional Service	190.00	6/2/2015
CAYMAN WIRELESS INC	Field Equip&Supplies	391.22	6/2/2015
CDW GOVERNMENT	Lab Supplies	1,179.24	6/2/2015
CEDAR HILL MEMORIAL PARK	County Burials	140.00	6/2/2015
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	2,150.00	6/2/2015
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	3,350.00	6/2/2015
CENTERLINE SUPPLY LTD	Road Signs	257.50	6/2/2015
CENTRAL POLY CORP	Custodian Supplies	85.50	6/2/2015
CHAD WEST PLLC	Counsel Fees-Courts	100.00	6/2/2015
CHARLES BURGESS	Counsel Fees-Courts	100.00	6/2/2015
CHARLES BURGESS	Counsel Fees-Courts	125.00	6/2/2015
CHARLES BURGESS	Counsel Fees-Courts	125.00	6/2/2015
CHARLES BURGESS	Counsel Fees-Courts	125.00	6/2/2015
CHARLES ROACH	Counsel Fees-Courts	250.00	6/2/2015
CHARLES ROACH	Counsel Fees-Courts	750.00	6/2/2015
CHARLES ROACH	Counsel Fees-Courts	2,300.00	6/2/2015
Charlotte R McWilliams	Travel	231.35	6/2/2015
CHARTER COMMUNICATIONS	Subscriptions	17.26	6/2/2015
CHARTER COMMUNICATIONS	Subscriptions	478.38	6/2/2015
CHEM AQUA	A/C Maint Contract	42.00	6/2/2015
CHEM AQUA	A/C Maint Contract	84.00	6/2/2015
CHEM AQUA	A/C Maint Contract	84.00	6/2/2015
CHEM AQUA	A/C Maint Contract	84.00	6/2/2015
CHEM AQUA	A/C Maint Contract	84.00	6/2/2015
CHEM AQUA	A/C Maint Contract	972.50	6/2/2015
CHRISTIE SMITH	Clothing	200.00	6/2/2015
CHRISTINA MITCHELL	Clothing	227.38	6/2/2015
CHRISTOPHER M LANKFORD	Counsel Fees-Juv	100.00	6/2/2015
CHRISTOPHER WAGNER	Restitution Payable	235.50	6/2/2015
CIRRO ENERGY	Utility Assistance	133.12	6/2/2015
CITY OF AZLE UTILITY DEPT	Utility Assistance	99.42	6/2/2015
CITY OF CROWLEY UTILITIES	Utility Assistance	152.25	6/2/2015
CITY OF EVERMAN	Utility Assistance	60.39	6/2/2015
CITY OF FORT WORTH	Water	5,474.53	6/2/2015
CITY OF FORT WORTH	Gas	8,913.02	6/2/2015
CITY OF GRAPEVINE	Utility Assistance	67.16	6/2/2015
CITY OF HALTOM CITY	Water	14.16	6/2/2015
CITY OF HALTOM CITY	Water	31.52	6/2/2015
CITY OF HALTOM CITY	Utility Assistance	415.40	6/2/2015
CITY OF HURST	Utility Assistance	69.54	6/2/2015
CITY OF LAKE WORTH	Utility Assistance	33.99	6/2/2015
CITY OF NORTH RICHLAND HILLS	Water	223.14	6/2/2015
CITY OF RIVER OAKS	Utility Assistance	73.57	6/2/2015
CITY OF WATAUGA	Utility Assistance	94.42	6/2/2015
CITY OF WHITE SETTLEMENT	Utility Assistance	168.38	6/2/2015
CIVIC RESEARCH INSTITUTE INC	Law Books	179.95	6/2/2015
CLARUS GLASSBOARDS LLC	Non-Track Equipment	1,721.23	6/2/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	323.00	6/2/2015
COMMUNITY ENRICHMENT CENTER	Subrecipient Service	23,176.76	6/2/2015
COMPUTIZE INC	Computer Supplies	1,138.00	6/2/2015
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	7,266.01	6/2/2015
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	7,306.95	6/2/2015

Vendor Name	Item Description	Paid Amount	Check Date
CORINA GARZA	Restitution Payable	313.34	6/2/2015
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	2,223.23	6/2/2015
COURTNEY MILLER	Counsel Fees-Courts	160.00	6/2/2015
COURTNEY MILLER	Counsel Fees-Courts	600.00	6/2/2015
CRAIG DAMERON	Counsel Fees-Courts	425.00	6/2/2015
CRASH DYNAMICS	Expert Witness Serv	2,437.15	6/2/2015
CTJ MAINTENANCE INC	Contract Labor	1,119.72	6/2/2015
CTJ MAINTENANCE INC	Custodian Services	1,429.41	6/2/2015
CTJ MAINTENANCE INC	Custodian Services	2,119.47	6/2/2015
CTJ MAINTENANCE INC	Contract Labor	2,212.78	6/2/2015
CTJ MAINTENANCE INC	Custodian Services	3,006.69	6/2/2015
CTJ MAINTENANCE INC	Custodian Services	3,055.98	6/2/2015
CUEVAS DISTRIBUTION INC	Lab Supplies	26.00	6/2/2015
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	6/2/2015
CYNTHIA CARMICHAEL	Witness Travel	320.05	6/2/2015
CYRUS CAMPOS	Restitution Payable	100.00	6/2/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	300.00	6/2/2015
DAKOTA COUNTY DISTRICT COURT	Cert Copies/Trans	6.25	6/2/2015
DALE HEISCH	Counsel Fees-Courts	175.00	6/2/2015
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	135.00	6/2/2015
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	270.00	6/2/2015
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	270.00	6/2/2015
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DALE TOLAR AND ASSOCIATES	Elevator Maintenance	270.00	6/2/2015
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	390.00	6/2/2015
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	405.00	6/2/2015
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	405.00	6/2/2015
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	540.00	6/2/2015
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	675.00	6/2/2015
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	675.00	6/2/2015
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	945.00	6/2/2015
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	1,305.00	6/2/2015
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	1,785.00	6/2/2015
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	2,145.00	6/2/2015
DALLAS COUNTY CONSTABLE PRCT 4	Court Costs	75.00	6/2/2015
DALLAS COUNTY CONSTABLE PRCT 5	Court Costs	150.00	6/2/2015
Dan Nichols	Education	51.98	6/2/2015
DANA A DUFFEY	Cnsl Fees-Fam Drg Ct	760.00	6/2/2015
DANIEL DZIERLENGA	Travel	100.00	6/2/2015
DANIEL E COLLINS	Counsel Fees-Courts	350.00	6/2/2015
DANIEL G CLEVELAND	Counsel Fees-Courts	770.00	6/2/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	400.00	6/2/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	450.00	6/2/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	1,412.50	6/2/2015
DANIEL YOUNG	Counsel Fees-Courts	712.50	6/2/2015
DANIELLE CHEVIE DULANEY	Counsel Fees-Courts	250.00	6/2/2015
DANIELLE CHEVIE DULANEY	Counsel Fees-Courts	280.00	6/2/2015
DANIELLE CHEVIE DULANEY	Counsel Fees-Probate	500.00	6/2/2015
DANNY D PITZER	Counsel Fees-Courts	1,510.00	6/2/2015
DANNY D PITZER	Counsel Fees-Courts	1,837.50	6/2/2015
DARCY NILES DENO	Counsel Fees - CPS	100.00	6/2/2015
DAVID A FRISBY	Counsel Fees-Courts	300.00	6/2/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	100.00	6/2/2015
DAVID A PEARSON, IV	Counsel Fees-Juv	200.00	6/2/2015

Vendor Name	Item Description	Paid Amount	Check Date
DAVID BAYS	Counsel Fees-Courts	500.00	6/2/2015
DAVID L MARLOW	Investigative	455.00	6/2/2015
DAVID PALMER	Counsel Fees-Courts	200.00	6/2/2015
DAVID PALMER	Counsel Fees-Courts	400.00	6/2/2015
DAVID S KOHM & ASSOCIATES	Counsel Fees-Juv	100.00	6/2/2015
DAVID SMITH	Rental Assistance	750.00	6/2/2015
DEBBIE KIMBRIEL	Counsel Fees - CPS	197.06	6/2/2015
DEBBIE KIMBRIEL	Counsel Fees-Courts	682.06	6/2/2015
Debbie M Spoons	Transportation	78.00	6/2/2015
Delilah M Lopez	Travel	140.00	6/2/2015
DELTA FACILITY SERVICES LLC	Building Maintenance	134.00	6/2/2015
DELTA FACILITY SERVICES LLC	Building Maintenance	145.00	6/2/2015
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	240.00	6/2/2015
DELTA FACILITY SERVICES LLC	A/C Maint Contract	450.00	6/2/2015
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	1,353.76	6/2/2015
DELTA FACILITY SERVICES LLC	A/C Maint Contract	26,000.00	6/2/2015
Denise F Hallmark	Education	49.00	6/2/2015
DENTON COUNTY CRIMINAL DIST ATTY	Court Costs	300.00	6/2/2015
DEPOSITION SOLUTIONS LLC	Reporter's Records	376.95	6/2/2015
DEPOSITION SOLUTIONS LLC	Professional Service	383.36	6/2/2015
DEPOSITION SOLUTIONS LLC	Professional Service	1,341.76	6/2/2015
DEPT OF INFORMATION RESOURCES	Lab Equip Mainten	225.86	6/2/2015
DIAGNOSTIC HYBRIDS INC	Lab Supplies	153.36	6/2/2015
DIRECT ENERGY LP	Utility Assistance	114.42	6/2/2015
DIRECT ENERGY LP	Utility Assistance	173.55	6/2/2015
DIRECT ENERGY LP	Utility Assistance	214.34	6/2/2015
DIRECT ENERGY LP	Utility Assistance	980.35	6/2/2015
DIRECTV INC	Subscriptions	70.98	6/2/2015
Domonique D Christian	Travel	140.00	6/2/2015
DON BODENHAMER	Counsel Fees-Courts	725.00	6/2/2015
DON BODENHAMER	Counsel Fees-Courts	2,187.50	6/2/2015
DON MICHAEL DAWES	Counsel Fees - CPS	825.00	6/2/2015
DONALD N TURNER	Counsel Fees-Courts	900.00	6/2/2015
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	162.80	6/2/2015
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	507.00	6/2/2015
DRAKE COMMUNICATIONS INC	Telephone-Basic	272.50	6/2/2015
DUARTE LAW OFFICE PLLC	Counsel Fees-Courts	225.00	6/2/2015
Edmund A Talmont	Education	208.28	6/2/2015
EDWARD G JONES	Counsel Fees-Courts	225.00	6/2/2015
EDWARD G JONES	Counsel Fees-Courts	300.00	6/2/2015
EDWARD G JONES	Counsel Fees-Courts	1,650.00	6/2/2015
EDWIN YOUNGBLOOD	Counsel Fees-Courts	350.00	6/2/2015
EDWIN YOUNGBLOOD	Counsel Fees-Juv	482.50	6/2/2015
EDWIN YOUNGBLOOD	Counsel Fees-Courts	1,050.00	6/2/2015
ELEMENTS OF ARCHITECTURE INC	Professional Service	960.00	6/2/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	225.00	6/2/2015
Elizabeth Trowbridge	Education	247.27	6/2/2015
ELOY SEPULVEDA	Counsel Fees-Courts	250.00	6/2/2015
ELOY SEPULVEDA	Counsel Fees-Courts	1,062.50	6/2/2015
ELROD'S COST PLUS #7	Food/Hygiene Assist	26.00	6/2/2015
EMILY MOORE	Restitution Payable	150.00	6/2/2015
ENCON SYSTEMS INC	Supplies	30.00	6/2/2015
ENCON SYSTEMS INC	Supplies	76.00	6/2/2015
ENCON SYSTEMS INC	Supplies	82.34	6/2/2015
ENCON SYSTEMS INC	Supplies	164.00	6/2/2015
ENCON SYSTEMS INC	Supplies	164.02	6/2/2015
ENCON SYSTEMS INC	Supplies	390.86	6/2/2015

Vendor Name	Item Description	Paid Amount	Check Date
ENCON SYSTEMS INC	Supplies	417.86	6/2/2015
ENCON SYSTEMS INC	Supplies	444.70	6/2/2015
ENCON SYSTEMS INC	Supplies	501.28	6/2/2015
ENCON SYSTEMS INC	Computer Supplies	2,029.59	6/2/2015
ENHANCED LASER PRODUCTS	Supplies	30.00	6/2/2015
ENHANCED LASER PRODUCTS	Supplies	35.00	6/2/2015
ENHANCED LASER PRODUCTS	Supplies	70.00	6/2/2015
ENHANCED LASER PRODUCTS	Computer Supplies	240.00	6/2/2015
Eddy Munoz	Travel	80.00	6/2/2015
ENTERTAINMENT SYSTEMS PRODUCERS	Building Maintenance	1,500.00	6/2/2015
ENTRUST ENERGY INC	Utility Assistance	279.09	6/2/2015
ENVIROMATIC SERVICES	A/C Maint Contract	95.00	6/2/2015
ENVIROMATIC SERVICES	A/C Maint Contract	237.50	6/2/2015
ENVIROMATIC SERVICES	Landscaping Expense	486.00	6/2/2015
EQUIPMENT DEPOT-FORT WORTH	Building Maintenance	1,027.79	6/2/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	350.00	6/2/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	480.00	6/2/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	1,040.00	6/2/2015
EVCO PARTNERS LP	Supplies	7.99	6/2/2015
EVCO PARTNERS LP	Custodian Supplies	22.17	6/2/2015
EVCO PARTNERS LP	Custodian Supplies	37.93	6/2/2015
EVCO PARTNERS LP	Supplies	85.00	6/2/2015
EVCO PARTNERS LP	Landscaping Expense	88.75	6/2/2015
EVCO PARTNERS LP	Building Maintenance	101.87	6/2/2015
EVCO PARTNERS LP	Building Maintenance	114.59	6/2/2015
EVCO PARTNERS LP	Sheriff Inventory	133.92	6/2/2015
EVCO PARTNERS LP	Field Equip&Supplies	174.25	6/2/2015
EVCO PARTNERS LP	Landscaping Expense	205.19	6/2/2015
EVCO PARTNERS LP	Building Maintenance	211.32	6/2/2015
EVCO PARTNERS LP	Parts and Supplies	355.38	6/2/2015
EVCO PARTNERS LP	Custodian Supplies	357.89	6/2/2015
EVCO PARTNERS LP	Supplies	441.54	6/2/2015
EVCO PARTNERS LP	Capital Outlay Low V	2,908.40	6/2/2015
FAMILY DOLLAR STORES INC	Food/Hygiene Assist	594.50	6/2/2015
FARFROMBORING PROMOTIONS	Volunteer Program	717.00	6/2/2015
FARMERS MARKET	Food	464.50	6/2/2015
FASTENAL	Building Maintenance	568.45	6/2/2015
FBINAA OF TEXAS INC	Education	250.00	6/2/2015
FEDEX	Postage	24.58	6/2/2015
FEDEX	Postage	66.50	6/2/2015
FEDEX	Postage	800.65	6/2/2015
FELIPE O CALZADA	Interpreter Fees	50.00	6/2/2015
FELIPE O CALZADA	Counsel Fees-Courts	675.00	6/2/2015
FELIPE O CALZADA	Counsel Fees-Courts	1,500.00	6/2/2015
FIESTA MART #76	Food/Hygiene Assist	20.00	6/2/2015
FIESTA MART INC	Food/Hygiene Assist	26.00	6/2/2015
FIKES INFECTION CONTROL INC	Kitchen Maintenance	475.00	6/2/2015
FIKES INFECTION CONTROL INC	Kitchen Maintenance	655.00	6/2/2015
FIRST CHOICE POWER	Utility Assistance	632.02	6/2/2015
FIRST CHOICE POWER	Utility Assistance	699.38	6/2/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	547.09	6/2/2015
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	55.00	6/2/2015
FORT WORTH BOLT AND TOOL CO	Landscaping Expense	35.52	6/2/2015
FORT WORTH CHAMBER OF COMMERCE	Education	100.00	6/2/2015
FORT WORTH GEAR AND AXLE	Parts and Supplies	383.65	6/2/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	44.50	6/2/2015
FORT WORTH STAR TELEGRAM	Advertise/Public Svc	301.00	6/2/2015

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	30.94	6/2/2015
FORT WORTH WATER DEPARTMENT	Water	210.24	6/2/2015
FORT WORTH WATER DEPARTMENT	Utility Assistance	8,494.40	6/2/2015
FORT WORTH WATER DEPARTMENT	Water	8,900.98	6/2/2015
FORT WORTH WATER DEPARTMENT	Water	19,759.96	6/2/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	300.00	6/2/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	300.00	6/2/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	300.00	6/2/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	400.00	6/2/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	1,200.00	6/2/2015
FRANK ADLER	Counsel Fees-Juv	675.00	6/2/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	470.00	6/2/2015
FUGRO CONSULTANTS INC	Professional Service	1,283.80	6/2/2015
FUGRO CONSULTANTS INC	Professional Service	1,713.20	6/2/2015
FULGHAM LAW FIRM PC	Counsel Fees-Courts	400.00	6/2/2015
G ANDREW PLATT	Counsel Fees-Courts	100.00	6/2/2015
G ANDREW PLATT	Counsel Fees-Courts	1,100.00	6/2/2015
G K Maenius	Travel	242.80	6/2/2015
GAL-TEX HOTEL CORP	Education	416.79	6/2/2015
GARRISON AHI HOUSTON OPCO JV LLC	Education	556.92	6/2/2015
GARY RAYMOND SPEER JR	Counsel Fees-Juv	650.00	6/2/2015
GARY RAYMOND SPEER JR	Counsel Fees-Courts	887.50	6/2/2015
GENERAL PRINTING & DESIGN INC	Printing-Publication	3,771.43	6/2/2015
GENERAL PRINTING & DESIGN INC	Printing-Publication	4,888.57	6/2/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	350.00	6/2/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	450.00	6/2/2015
GEXA ENERGY LP	Utility Assistance	48.19	6/2/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	325.00	6/2/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	500.00	6/2/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	735.00	6/2/2015
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	800.00	6/2/2015
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	1,300.00	6/2/2015
GRANGER GROUP INC	Bonds	71.00	6/2/2015
GRAPEVINE CHAMBER OF COMMERCE	Meeting Expenses	55.00	6/2/2015
GRAPEVINE/COLLEYVILLE ISD	Restitution Payable	279.52	6/2/2015
GREEN GUARD FIRST AID & SAFETY	Supplies	108.22	6/2/2015
GREEN GUARD FIRST AID & SAFETY	Supplies	150.99	6/2/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	121.61	6/2/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	490.00	6/2/2015
GREEN PLANET INC	Environment Disposal	170.00	6/2/2015
GREENWOOD MOUNT OLIVET COMPANY	County Burials	1,485.00	6/2/2015
GREG GRAY	Counsel Fees-Courts	175.00	6/2/2015
GREG GRAY	Counsel Fees-Courts	500.00	6/2/2015
GREG GRAY	Counsel Fees-Courts	500.00	6/2/2015
GREG GRAY	Counsel Fees-Courts	950.00	6/2/2015
GREG STYLES	Bail Bond Surety Fee	1.50	6/2/2015
GREG STYLES	Bail Bond Surety Fee	13.50	6/2/2015
Gregory B Wofford	Education	94.14	6/2/2015
GREGORY SPENCER FUNERAL	County Burials	1,030.00	6/2/2015
GREYHOUND LINES INC	Transportation	855.00	6/2/2015
GSG PIZZA LLC	Promotional Expenses	15.00	6/2/2015
GST PUBLIC SAFETY SUPPLY LLC	Clothing	299.94	6/2/2015
HACH COMPANY	Lab Supplies	363.28	6/2/2015
HAHNFELD HOFFER STANFORD	Professional Service	570.00	6/2/2015
HAHNFELD HOFFER STANFORD	Professional Service	586.40	6/2/2015
HAHNFELD HOFFER STANFORD	Professional Service	602.80	6/2/2015
HAHNFELD HOFFER STANFORD	Professional Service	603.30	6/2/2015

Vendor Name	Item Description	Paid Amount	Check Date
HAHNFELD HOFFER STANFORD	Professional Service	714.20	6/2/2015
HAHNFELD HOFFER STANFORD	Professional Service	752.80	6/2/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	100.00	6/2/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	750.00	6/2/2015
HANES CONVERTING CO	Bedding and Clothing	695.00	6/2/2015
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	1,391.66	6/2/2015
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	9,969.07	6/2/2015
HANSON PIPE & PRECAST INC	Culverts	1,560.00	6/2/2015
HARDY DIAGNOSTICS	Lab Supplies	1,559.25	6/2/2015
HARMONY M SCHUERMAN	Counsel Fees-Courts	400.00	6/2/2015
HAROLD V JOHNSON	Counsel Fees-Courts	200.00	6/2/2015
HAROLD V JOHNSON	Counsel Fees-Courts	375.00	6/2/2015
HAROLD V JOHNSON	Counsel Fees-Courts	375.00	6/2/2015
HAROLD V JOHNSON	Counsel Fees-Courts	500.00	6/2/2015
HARRY HARRIS III	Counsel Fees-Courts	100.00	6/2/2015
HARRY HARRIS III	Counsel Fees-Courts	400.00	6/2/2015
HARRY HARRIS III	Counsel Fees-Courts	950.00	6/2/2015
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equip&Supplies	122.34	6/2/2015
HENRY J CLARK JR	Counsel Fees-Courts	200.00	6/2/2015
HENRY J CLARK JR	Counsel Fees-Courts	300.00	6/2/2015
HENRY SCHEIN	Medical Supplies	747.04	6/2/2015
HENRY SCHEIN	Medical Supplies	2,225.00	6/2/2015
HERITAGE PARK VISTA HOUS PTNRS LTD	Utility Assistance	87.75	6/2/2015
HIRED HANDS INC	Interpreter Fees	140.00	6/2/2015
HIRED HANDS INC	Interpreter Fees	140.00	6/2/2015
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	1,100.00	6/2/2015
Hope A Blanche	Travel	140.00	6/2/2015
HRW FIRE PUMP SERVICES INC	Building Maintenance	400.00	6/2/2015
HUB INTERNATIONAL RIGG	Casualty Insurance	900.00	6/2/2015
Hung Nguyen	Travel	148.90	6/2/2015
HUNTER LAW PLLC	Counsel Fees-Courts	250.00	6/2/2015
HUNTER LAW PLLC	Counsel Fees-Courts	600.00	6/2/2015
HYLAND SOFTWARE INC	Software Maintenance	24,606.00	6/2/2015
ICS	Sheriff Inventory	418.00	6/2/2015
IDEAL FIRE & SECURITY LLC	Equipment Maint	3.00	6/2/2015
IDEXX DISTRIBUTION INC	Lab Supplies	38,228.34	6/2/2015
INTERCON ENVIRONMENTAL INC	Building Maintenance	1,800.00	6/2/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	6/2/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	6/2/2015
INTERFACE SECURITY SYSTEMS LLC	Equipment Maint	12.95	6/2/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	6/2/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	6/2/2015
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INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	6/2/2015
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INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	6/2/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	6/2/2015
INTERFACE SECURITY SYSTEMS LLC	Equipment Maint	16.95	6/2/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	6/2/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	6/2/2015

Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	6/2/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	6/2/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	25.90	6/2/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	6/2/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	6/2/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	6/2/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	6/2/2015
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INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	6/2/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	6/2/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	30.90	6/2/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	30.90	6/2/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	42.85	6/2/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	168.35	6/2/2015
IRVING HOLDINGS INC	Transportation	1,617.95	6/2/2015
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	1,860.00	6/2/2015
J STEVEN BUSH	Counsel Fees-Courts	262.50	6/2/2015
J STEVEN BUSH	Counsel Fees-Courts	1,400.00	6/2/2015
JACK G DUFFY JR	Counsel Fees-Courts	250.00	6/2/2015
JACK G DUFFY JR	Counsel Fees-Courts	300.00	6/2/2015
JAMES D RENFORTH II	Counsel Fees-Courts	1,650.00	6/2/2015
James G Shugart	Travel	42.42	6/2/2015
JAMES GUESS	Professional Service	1,750.00	6/2/2015
JAMES MASEK	Counsel Fees-Juv	200.00	6/2/2015
JAMES MASEK	Counsel Fees - CPS	1,665.00	6/2/2015
JAMES R ROBBINS	Counsel Fees-Courts	550.00	6/2/2015
JAMES R WILSON	Counsel Fees-Courts	480.00	6/2/2015
JAMES R WILSON	Counsel Fees-Courts	900.00	6/2/2015
JAMES R WILSON	Counsel Fees-Courts	1,000.00	6/2/2015
Jamie Becker	Education	535.00	6/2/2015
JANA KAY BRAVO	Reporter's Records	496.00	6/2/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	275.00	6/2/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	300.00	6/2/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	600.00	6/2/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	710.00	6/2/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	1,750.00	6/2/2015
JDB TOWING LLC	Wrecker Service	65.00	6/2/2015
Jeanette M Hanna	Education	140.00	6/2/2015
JEFF EUBANK ROOFING CO INC	Building Maintenance	481.80	6/2/2015
JEFF EUBANK ROOFING CO INC	Building Maintenance	576.00	6/2/2015
JEFF EUBANK ROOFING CO INC	Non-Track Const/Bldg	950.00	6/2/2015
JEFF FRANK	Building Maintenance	607.00	6/2/2015
Jeffrey C Hodges	Education	59.53	6/2/2015
Jeffrey J Vigil	Transportation	48.02	6/2/2015
JEFFREY S STEWART PC	Counsel Fees-Courts	412.50	6/2/2015
JEFFREY W GARDNER	Investigative	721.37	6/2/2015
JENNIFER HUNN	Clothing	100.00	6/2/2015
JENNIFER MAURER	Clothing	100.00	6/2/2015
JENNIFER SCHROEDER	Clothing	225.00	6/2/2015
JERRY W WOODLOCK	Travel	96.76	6/2/2015
JERRY WALKER	Counsel Fees-Courts	200.00	6/2/2015
JERRY WALKER	Counsel Fees-Courts	425.00	6/2/2015
JERRY WOOD	Litigation Expense	20.00	6/2/2015
JERRY WOOD	Counsel Fees-Courts	500.00	6/2/2015
JERRY WOOD	Counsel Fees-Courts	4,050.00	6/2/2015
JERRY WOOD	Counsel Fees-Courts	4,250.00	6/2/2015
JESSICA A PHILLIPS	Counsel Fees-Courts	1,041.18	6/2/2015

Vendor Name	Item Description	Paid Amount	Check Date
JIM CULBERTSON	Counsel Fees - CPS	100.00	6/2/2015
JIM CULBERTSON	Counsel Fees-Juv	200.00	6/2/2015
JIM LANE	Counsel Fees-Courts	225.00	6/2/2015
JIM LANE	Counsel Fees-Courts	250.00	6/2/2015
JIM LANE	Counsel Fees-Courts	450.00	6/2/2015
JIM LANE	Counsel Fees-Courts	1,000.00	6/2/2015
JIM LANE	Counsel Fees-Courts	1,030.00	6/2/2015
JO AN G ASHLEY	Counsel Fees - CPS	100.00	6/2/2015
Joan I Jacobsen	Education	110.54	6/2/2015
JOETTA L KEENE	Counsel Fees-Courts	200.00	6/2/2015
JOETTA L KEENE	Counsel Fees-Courts	475.00	6/2/2015
JOETTA L KEENE	Counsel Fees-Courts	1,218.75	6/2/2015
JOHN BENOIST	Counsel Fees-Probate	500.00	6/2/2015
JOHN CARL BEATTY	Counsel Fees-Courts	400.00	6/2/2015
JOHN ECK	Counsel Fees - CPS	425.00	6/2/2015
JOHN Q HAMMONS RVOC TR 12281989	Education	327.75	6/2/2015
JOHN T BRENDER	Counsel Fees-Courts	150.00	6/2/2015
JOHN T BRENDER	Counsel Fees-Courts	150.00	6/2/2015
JOHN T BRENDER	Counsel Fees-Courts	150.00	6/2/2015
JOHN W STICKELS	Counsel Fees-Courts	1,200.00	6/2/2015
JOHNNY DAVIS	Clothing	125.00	6/2/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	170.00	6/2/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	400.00	6/2/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	650.00	6/2/2015
JOHNSON COUNTY SHERIFF DEPT	Court Costs	30.00	6/2/2015
JOHNSTON TECHNICAL SERVICES INC	Non-Track Equipment	294.28	6/2/2015
JOHNSTON TECHNICAL SERVICES INC	Capital Outlay-Furni	14,788.98	6/2/2015
JOHNSTON TECHNICAL SERVICES INC	Non-Track Const/Bldg	15,625.00	6/2/2015
JONATHAN SIMPSON	Counsel Fees-Courts	200.00	6/2/2015
JONATHAN SIMPSON	Counsel Fees-Courts	250.00	6/2/2015
JONATHAN SIMPSON	Counsel Fees-Courts	425.00	6/2/2015
JONATHAN SIMPSON	Counsel Fees-Courts	450.00	6/2/2015
JONATHAN SIMPSON	Counsel Fees-Courts	700.00	6/2/2015
JOSEPH RAMOND SOTO III	Counsel Fees - CPS	200.00	6/2/2015
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	550.00	6/2/2015
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	450.00	6/2/2015
JOYCE E STEVENS P.C.	Counsel Fees-Juv	100.00	6/2/2015
Juan M Rios	Education	760.64	6/2/2015
JUDGE ROGER E TOWERY	Travel	280.94	6/2/2015
JUDY MCBRIDE	Clothing	200.00	6/2/2015
JULI LOOPER	Clothing	198.51	6/2/2015
JUST ENERGY TEXAS I CORP	Utility Assistance	262.59	6/2/2015
KAITLYN DOYLE	Restitution Payable	40.00	6/2/2015
KAPPA MAP GROUP LLC	Supplies	24.67	6/2/2015
KAPPA MAP GROUP LLC	Supplies	85.01	6/2/2015
KARA CARRERAS	Counsel Fees-Courts	400.00	6/2/2015
KARA CARRERAS	Counsel Fees-Courts	750.00	6/2/2015
Karen M Edmondson	Education	62.00	6/2/2015
KARMEN JOHNSON	Counsel Fees-Juv	300.00	6/2/2015
KARMEN JOHNSON	Counsel Fees - CPS	644.70	6/2/2015
KARTEN PSYCHOLOGICAL SERVICES	Interpreter Fees	400.00	6/2/2015
KATHARINE D STONE	Counsel Fees-Courts	300.00	6/2/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	150.00	6/2/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	175.00	6/2/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	625.00	6/2/2015
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	100.00	6/2/2015
KATHY A LOWTHORP	Counsel Fees-Courts	350.00	6/2/2015

Vendor Name	Item Description	Paid Amount	Check Date
KATHY A LOWTHORP	Counsel Fees-Courts	400.00	6/2/2015
KATHY A LOWTHORP	Counsel Fees-Courts	450.00	6/2/2015
KATIE ANN WOODS	Counsel Fees-Courts	150.00	6/2/2015
KEENER LAW FIRM PLLC	Counsel Fees-Courts	200.00	6/2/2015
KEITH MCKAY	Counsel Fees-Courts	275.00	6/2/2015
KEITH MCKAY	Counsel Fees-Courts	375.00	6/2/2015
KEITH MCKAY	Counsel Fees-Courts	2,125.00	6/2/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	6/2/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	6/2/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	6/2/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	125.00	6/2/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	160.00	6/2/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	500.00	6/2/2015
KENNETH CUTRER	Counsel Fees-Courts	200.00	6/2/2015
KENNETH W MULLEN	Counsel Fees-Courts	400.00	6/2/2015
KERRY OWENS	Counsel Fees-Courts	100.00	6/2/2015
KERRY OWENS	Counsel Fees - CPS	100.00	6/2/2015
KERRY OWENS	Counsel Fees - CPS	100.00	6/2/2015
KERRY YANEZ	Counsel Fees-Courts	400.00	6/2/2015
KERRY YANEZ	Counsel Fees-Juv	500.00	6/2/2015
KILPATRICK INSURANCE AGENCY	Bonds	71.00	6/2/2015
KILPATRICK INSURANCE AGENCY	Bonds	71.00	6/2/2015
KILPATRICK INSURANCE AGENCY	Bonds	142.00	6/2/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	275.00	6/2/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	300.00	6/2/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	675.00	6/2/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	750.00	6/2/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	812.50	6/2/2015
KIMBERLY A CHERRY	Reporter's Records	984.00	6/2/2015
KITE'S DRAPERIES INC	Non-Track Equipment	1,215.00	6/2/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	300.00	6/2/2015
KRISTI CATES	Clothing	250.00	6/2/2015
KRISTINA DENAPOLIS WEST	Counsel Fees - CPS	875.00	6/2/2015
KSM EXCHANGE LLC	Parts and Supplies	47.02	6/2/2015
KSM EXCHANGE LLC	Parts and Supplies	92.86	6/2/2015
KSM EXCHANGE LLC	Parts and Supplies	140.23	6/2/2015
KSM EXCHANGE LLC	Parts and Supplies	152.69	6/2/2015
KYLE A WHITAKER	Counsel Fees-Courts	1,000.00	6/2/2015
LAHAINA GROUP INC	Telephone-Basic	65.00	6/2/2015
LAHAINA GROUP INC	Equipment Maint	130.00	6/2/2015
LAKERRA BRYANT	Clothing	148.14	6/2/2015
LANDMARK NURSERIES INC	Landscaping Expense	1,112.40	6/2/2015
LANGUAGE LINE SERVICES INC	Interpreter Fees	8.23	6/2/2015
LANGUAGE LINE SERVICES INC	Interpreter Fees	12.73	6/2/2015
LARRY E REED	Counsel Fees-Courts	575.00	6/2/2015
LATEPH A ADENIJI	Counsel Fees-Juv	200.00	6/2/2015
LATEPH A ADENIJI	Counsel Fees-Courts	1,175.00	6/2/2015
LATEPH A ADENIJI	Counsel Fees-Courts	1,281.25	6/2/2015
Laura M Miller	Education	530.66	6/2/2015
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	120.00	6/2/2015
LAW OFFICE OF ADAM L ARRINGTON	Counsel Fees-Juv	100.00	6/2/2015
LAW OFFICE OF ANGELA DOSKOCIL	Counsel Fees-Courts	355.00	6/2/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	6/2/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	600.00	6/2/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	600.00	6/2/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	600.00	6/2/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	650.00	6/2/2015

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	650.00	6/2/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	650.00	6/2/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	800.00	6/2/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	1,100.00	6/2/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	4,200.00	6/2/2015
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Courts	100.00	6/2/2015
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	6/2/2015
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees-Courts	1,030.00	6/2/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	400.00	6/2/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	750.00	6/2/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	1,000.00	6/2/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	1,200.00	6/2/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	1,250.00	6/2/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	3,250.00	6/2/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	4,250.00	6/2/2015
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	125.00	6/2/2015
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	155.00	6/2/2015
LAW OFFICE OF MEDA BOURLAND PLLC	Counsel Fees-Courts	100.00	6/2/2015
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	340.00	6/2/2015
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	1,200.00	6/2/2015
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	250.00	6/2/2015
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	350.00	6/2/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	400.00	6/2/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	900.00	6/2/2015
LEISURE FOODS INC	Auction Expense	319.00	6/2/2015
LESA PAMPLIN	Counsel Fees-Courts	200.00	6/2/2015
LESLIE C JOHNS	Counsel Fees-Courts	125.00	6/2/2015
LESLIE C JOHNS	Counsel Fees-Courts	200.00	6/2/2015
LESLIE C JOHNS	Counsel Fees-Courts	212.50	6/2/2015
LESLIE C JOHNS	Counsel Fees-Courts	250.00	6/2/2015
LESLIE J BURGOYNE	Counsel Fees - CPS	890.00	6/2/2015
LESTER K REED	Counsel Fees - CPS	100.00	6/2/2015
LEX JOHNSTON	Counsel Fees-Courts	100.00	6/2/2015
LEX JOHNSTON	Counsel Fees-Courts	625.00	6/2/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	150.00	6/2/2015
LIFE PROTECTION MAINTENANCE AND	Burglar Systems	225.00	6/2/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	420.00	6/2/2015
LISA ANN MULLEN	Cnsl Fees-Crim Appls	2,625.00	6/2/2015
LISA ANN WATSON	Interpreter Fees	130.00	6/2/2015
LISA ANN WATSON	Interpreter Fees	300.00	6/2/2015
LISA ANN WATSON	Interpreter Fees	525.00	6/2/2015
LISA HOOBLER	Counsel Fees-Courts	155.00	6/2/2015
LISA MORTON	Reporter's Records	1,956.60	6/2/2015
LISA MURAD	Clothing	110.68	6/2/2015
LOCK TIGHT SECURITY INC	Building Maintenance	118.60	6/2/2015
LONE STAR ELECTRIC CO	Building Maintenance	588.00	6/2/2015
LORI DEANGELIS	Counsel Fees - CPS	100.00	6/2/2015
LORI DEANGELIS	Counsel Fees - CPS	100.00	6/2/2015
LORI DEANGELIS	Counsel Fees - CPS	100.00	6/2/2015
LORIE NAYLOR	Reporter's Records	224.00	6/2/2015
LOWE'S	Supplies	37.71	6/2/2015
LOWE'S	Field Equip&Supplies	59.60	6/2/2015
LOWE'S	Custodian Supplies	69.28	6/2/2015
LOWE'S	Echo Lake Park	75.84	6/2/2015
LOWE'S	Field Equip&Supplies	101.88	6/2/2015
LOWE'S	Building Maintenance	107.40	6/2/2015
LOWE'S	Parts and Supplies	118.80	6/2/2015

Vendor Name	Item Description	Paid Amount	Check Date
LOWE'S	Non-Track Equipment	126.48	6/2/2015
LOWE'S	Building Maintenance	504.29	6/2/2015
LOWE'S	Field Equip&Supplies	508.60	6/2/2015
LUBBOCK CY MGMT INC	Education	281.37	6/2/2015
LUBBOCK CY MGMT INC	Education	375.16	6/2/2015
LUBBOCK CY MGMT INC	Education	375.16	6/2/2015
LUBBOCK CY MGMT INC	Education	639.58	6/2/2015
LUBBOCK CY MGMT INC	Education	718.68	6/2/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	640.00	6/2/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	720.00	6/2/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	750.00	6/2/2015
LYNDA S TARWATER	Counsel Fees-Courts	260.00	6/2/2015
LYNDA S TARWATER	Counsel Fees-Courts	335.00	6/2/2015
LYNDA S TARWATER	Counsel Fees-Courts	1,083.75	6/2/2015
M & S TECHNOLOGIES INC	Capital Outlay-Compu	10,897.00	6/2/2015
M & S TECHNOLOGIES INC	Capital Outlay - Com	21,360.00	6/2/2015
M TRENT LOFTIN	Counsel Fees-Courts	400.00	6/2/2015
M TRENT LOFTIN	Counsel Fees-Courts	1,500.00	6/2/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	300.00	6/2/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	500.00	6/2/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	900.00	6/2/2015
Mark C Mendez	Travel	439.81	6/2/2015
Mark T Pittman	Education	1,186.90	6/2/2015
Martin E Cook	Education	208.28	6/2/2015
MARTIN EAGLE OIL COMPANY INC	Fuel	223.91	6/2/2015
MARTIN EAGLE OIL COMPANY INC	Fuel	445.50	6/2/2015
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	18,828.33	6/2/2015
MARTINEZ & JACK LLP	Counsel Fees-Courts	375.00	6/2/2015
MARTINEZ & JACK LLP	Counsel Fees-Courts	750.00	6/2/2015
MARTINEZ & JACK LLP	Counsel Fees-Courts	800.00	6/2/2015
MARTINEZ & JACK LLP	Counsel Fees-Courts	1,050.00	6/2/2015
MARY B THORNTON	Counsel Fees-Courts	750.00	6/2/2015
MARY B THORNTON	Cnsl Fees-Crim Appls	2,725.00	6/2/2015
MATTHEW MORALES	Petit Jury Services	78.00	6/2/2015
MCK TESTING AND SCREENING LLC	Professional Service	45.00	6/2/2015
MCK TESTING AND SCREENING LLC	Employee Physicals	360.00	6/2/2015
MCK TESTING AND SCREENING LLC	Medical Supplies	406.90	6/2/2015
MEDCLEAN MANAGEMENT SOLUTIONS INC	Disposal Service	16.95	6/2/2015
MEDINA & MEDINA INC	Central Garage Inv	150.00	6/2/2015
Melei H Kelly	Education	114.14	6/2/2015
MHE INTERMEDIATE HOLDINGS LLC	Building Maintenance	596.00	6/2/2015
MHMR OF TARRANT COUNTY	Professional Service	2,467.00	6/2/2015
MHMR OF TARRANT COUNTY	Subrecipient Service	2,569.76	6/2/2015
MHMR OF TARRANT COUNTY	Subrecipient Service	9,552.73	6/2/2015
MICHAEL BERGER	Counsel Fees - CPS	550.00	6/2/2015
MICHAEL DEEGAN	Counsel Fees-Courts	1,050.00	6/2/2015
Michael Moncada	Travel	140.00	6/2/2015
MICHAEL PAUL GARCIA	Counsel Fees-Courts	150.00	6/2/2015
MICHAEL PAUL GARCIA	Counsel Fees-Courts	750.00	6/2/2015
MICHAEL PAUL GARCIA	Counsel Fees-Courts	1,750.00	6/2/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	200.00	6/2/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	475.00	6/2/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	525.00	6/2/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	550.00	6/2/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	550.00	6/2/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	1,000.00	6/2/2015
Michael W Falcone	Education	94.14	6/2/2015

Vendor Name	Item Description	Paid Amount	Check Date
Michelle F Cummings	Education	80.00	6/2/2015
MINICK LAW PC	Counsel Fees-Courts	4,700.00	6/2/2015
MONTE LAWLIS	Travel	269.18	6/2/2015
MOORE MEDICAL LLC	Supplies	20.88	6/2/2015
MOORE MEDICAL LLC	Supplies	48.42	6/2/2015
MOTOROLA SOLUTIONS INC	Non-Track Const/Bldg	4,522.50	6/2/2015
MSC INDUSTRIAL SUPPLY CO INC	Landscaping Expense	13.78	6/2/2015
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	26.80	6/2/2015
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	342.45	6/2/2015
MULTIFAMILY UTILITY COMPANY INC	Utility Assistance	82.74	6/2/2015
MUNICIPAL SERVICES BUREAU	Travel	2.47	6/2/2015
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	577.00	6/2/2015
NATIONAL CRIMINAL JUSTICE ASSOC	Education	690.00	6/2/2015
NATIONAL NETWORK OF PUBLIC HEALTH	Education	120.00	6/2/2015
NAVID ALBAND	Counsel Fees-Courts	75.00	6/2/2015
NAVID ALBAND	Counsel Fees-Courts	118.75	6/2/2015
NAVID ALBAND	Counsel Fees-Courts	137.50	6/2/2015
NAVID ALBAND	Counsel Fees-Courts	287.50	6/2/2015
NAVID ALBAND	Counsel Fees-Courts	500.00	6/2/2015
NAVID ALBAND	Counsel Fees-Courts	575.00	6/2/2015
NAVID ALBAND	Counsel Fees-Courts	725.00	6/2/2015
NAVID ALBAND	Counsel Fees-Courts	1,000.00	6/2/2015
NAVID ALBAND	Counsel Fees-Courts	1,800.00	6/2/2015
NAVID ALBAND	Counsel Fees-Courts	2,375.00	6/2/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	200.00	6/2/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	400.00	6/2/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	425.00	6/2/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	950.00	6/2/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	1,187.50	6/2/2015
NEVILL DOCUMENT SOLUTIONS LLC	LV Furn&Off Eq(Mod)	3,495.00	6/2/2015
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	3,495.00	6/2/2015
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	3,890.00	6/2/2015
NORTEX REGIONAL PLANNING COMMISSION	Subrecipient Service	85.90	6/2/2015
NORTH RICHLAND HILLS POLICE DEPT	Restitution Payable	100.00	6/2/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.93	6/2/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	6.56	6/2/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	17.17	6/2/2015
NORTHEAST LEADERSHIP FORUM	Dues	100.00	6/2/2015
NORTHERN IMPORTS	Clothing	100.00	6/2/2015
NOVARTIS VACCINES & DIAGNOSTICS INC	Medical Supplies	600.80	6/2/2015
NOVARTIS VACCINES & DIAGNOSTICS INC	Medical Supplies	1,141.09	6/2/2015
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	719.00	6/2/2015
O'CONNOR ARCHITECTURE & INTERIOR	Professional Service	5,000.00	6/2/2015
OFFICE STORE DEPOT INC	Computer Maintenance	4,150.00	6/2/2015
OGBURNS TRUCK PARTS	Parts and Supplies	67.98	6/2/2015
OKEY AKPOM	Counsel Fees-Courts	550.00	6/2/2015
OLAMETER CORPORATION	Building Maintenance	332.00	6/2/2015
ONI GROVES	Counsel Fees-Courts	355.00	6/2/2015
OSCAR G SETTLE	Counsel Fees-Courts	200.00	6/2/2015
OWENS & OWENS	Counsel Fees-Courts	100.00	6/2/2015
OWENS & OWENS	Professional Service	400.00	6/2/2015
OWENS & OWENS	Counsel Fees - CPS	3,462.86	6/2/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	100.00	6/2/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	6/2/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	200.00	6/2/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	200.00	6/2/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Juv	200.00	6/2/2015

Vendor Name	Item Description	Paid Amount	Check Date
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	312.50	6/2/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	2,850.00	6/2/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	390.00	6/2/2015
PARKER ELECTRIC	Building Maintenance	1,157.25	6/2/2015
PATRICIA BACA	Counsel Fees-Courts	700.00	6/2/2015
PATRICIA KAY WHITE	Counsel Fees-Courts	500.00	6/2/2015
PATRICK CURRAN	Counsel Fees-Courts	1,340.00	6/2/2015
PATRICK R MCCARTY	Counsel Fees-Courts	500.00	6/2/2015
PATRICK R MCCARTY	Counsel Fees-Courts	1,100.00	6/2/2015
PATSY MATA	Clothing	296.00	6/2/2015
PATTI RICHARDS	Reporter's Records	35.10	6/2/2015
PATTY TILLMAN	Counsel Fees-Juv	300.00	6/2/2015
PAUL A CONNER P.C.	Counsel Fees-Courts	250.00	6/2/2015
PAUL A CONNER P.C.	Counsel Fees-Courts	1,100.00	6/2/2015
PAUL A CONNER P.C.	Counsel Fees-Courts	1,540.00	6/2/2015
PAUL B ROTHBAND JR	Counsel Fees-Courts	145.00	6/2/2015
PAUL SIMMONS	Clothing	38.94	6/2/2015
PAUL V PREVITE	Counsel Fees-Courts	350.00	6/2/2015
PAULA K GREEN	Investigative	150.00	6/2/2015
PAULA K GREEN	Investigative	472.40	6/2/2015
PAULA K GREEN	Investigative	1,147.60	6/2/2015
PAULA K GREEN	Investigative	1,214.96	6/2/2015
PEDRO CISNEROS	Counsel Fees-Juv	100.00	6/2/2015
PHILLIP ERVIN HALL	Interpreter Fees	125.00	6/2/2015
PHILLIP S BARKER	Travel	100.80	6/2/2015
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	181.40	6/2/2015
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	460.76	6/2/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	400.00	6/2/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	1,350.00	6/2/2015
PLANO OFFICE SUPPLY CO	Supplies	125.04	6/2/2015
POLLOCK PAPER DISTRIBUTORS	Sheriff Inventory	8,796.00	6/2/2015
PRICE PROCTOR AND ASSOCIATES LLP	Psych Exam/Testimony	750.00	6/2/2015
PRISCO MERCHANDISING INC	Graphics Inventory	142.00	6/2/2015
PROFESSIONAL SAFETY SYSTEMS	Non-Track Equipment	2,100.00	6/2/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	221.00	6/2/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	272.00	6/2/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	528.00	6/2/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	544.00	6/2/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	651.00	6/2/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	816.00	6/2/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	1,848.00	6/2/2015
PSYCHOTHERAPY SERVICES &	Professional Service	1,818.72	6/2/2015
QUEST DIAGNOSTICS INC	Professional Service	3,890.12	6/2/2015
QUILL CORPORATION	Graphics Inventory	6.54	6/2/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	150.00	6/2/2015
Randall C Renois	Education	145.90	6/2/2015
RANDY W BOWERS	Counsel Fees-Courts	475.00	6/2/2015
RANDY W BOWERS	Counsel Fees-Courts	500.00	6/2/2015
RANDY W BOWERS	Counsel Fees-Courts	500.00	6/2/2015
RAUL NEVAREZ	Interpreter Fees	50.00	6/2/2015
RAUL NEVAREZ	Counsel Fees-Courts	125.00	6/2/2015
RAUL NEVAREZ	Counsel Fees-Courts	228.75	6/2/2015
RAUL NEVAREZ	Counsel Fees-Courts	1,475.00	6/2/2015
RAY HALL JR	Counsel Fees-Juv	200.00	6/2/2015
RAY HALL JR	Counsel Fees - CPS	1,015.00	6/2/2015
RAYMOND A FABER	Psych Exam/Testimony	1,200.00	6/2/2015
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	125.00	6/2/2015

Vendor Name	Item Description	Paid Amount	Check Date
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	156.25	6/2/2015
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	500.00	6/2/2015
RD CORNELL LLC	Parts and Supplies	120.00	6/2/2015
RDO EQUIPMENT CO	Parts and Supplies	5.00	6/2/2015
REALTECH INC	Appl Serv Prov (ASP)	28,500.00	6/2/2015
REBEKAH DUGGER	Clothing	100.00	6/2/2015
RECEPT PHARMACY LP	Medical Supplies	11.80	6/2/2015
RECEPT PHARMACY LP	Medical Supplies	43.29	6/2/2015
RECOVERY HEALTHCARE CORPORATION	Laboratory Costs	550.00	6/2/2015
REEVES LAW CENTER	Counsel Fees - CPS	100.00	6/2/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	99.79	6/2/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	400.80	6/2/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	901.44	6/2/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	973.06	6/2/2015
RENEE A SANCHEZ	Counsel Fees - CPS	3,500.00	6/2/2015
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	354.65	6/2/2015
REXEL INC	Building Maintenance	329.31	6/2/2015
REXEL INC	Building Maintenance	1,016.49	6/2/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	442.09	6/2/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	450.00	6/2/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	525.00	6/2/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	990.00	6/2/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	2,200.00	6/2/2015
RICHARD ALLEY	Counsel Fees-Courts	700.00	6/2/2015
RICHARD ALLEY	Counsel Fees-Courts	1,475.00	6/2/2015
RICHARD C KLINE	Counsel Fees-Courts	156.75	6/2/2015
RICHARD C KLINE	Counsel Fees-Courts	237.50	6/2/2015
RICHARD C KLINE	Counsel Fees-Courts	650.00	6/2/2015
RICHARD C KLINE	Counsel Fees-Courts	1,625.00	6/2/2015
RICHARD SCOTT WALKER	Counsel Fees-Courts	825.00	6/2/2015
RICHARD SCOTT WALKER	Counsel Fees-Courts	850.00	6/2/2015
RICHARD SCOTT WALKER	Counsel Fees-Courts	1,075.00	6/2/2015
RICHLAND HILLS WATER DEPT	Utility Assistance	178.12	6/2/2015
RLS SUPERMARKETS LLC	Food/Hygiene Assist	65.50	6/2/2015
ROBERT KEITH GILL	Counsel Fees-Courts	70.00	6/2/2015
ROBERT KEITH GILL	Counsel Fees-Courts	100.00	6/2/2015
ROBERT KEITH GILL	Counsel Fees-Courts	1,830.00	6/2/2015
ROBERTA WALKER	Counsel Fees-Courts	162.50	6/2/2015
ROBERTA WALKER	Counsel Fees-Juv	200.00	6/2/2015
ROBERTA WALKER	Counsel Fees-Courts	250.00	6/2/2015
ROBERTA WALKER	Counsel Fees-Courts	275.00	6/2/2015
ROBERTA WALKER	Counsel Fees-Courts	375.00	6/2/2015
ROBERTS DEATH CARE SERVICES INC	County Burials	1,350.00	6/2/2015
Robin M Worthy	Education	595.20	6/2/2015
ROBIN O DETTMER	Professional Service	69.52	6/2/2015
ROBINSON & SMART PC	Counsel Fees-Courts	300.00	6/2/2015
ROBINSON & SMART PC	Counsel Fees-Courts	700.00	6/2/2015
ROBINSON & SMART PC	Counsel Fees-Courts	1,025.00	6/2/2015
ROCHESTER PLACE APARTMENT HOMES LTD	Utility Assistance	22.07	6/2/2015
ROCHESTER PLACE APARTMENT HOMES LTD	Rental Assistance	740.00	6/2/2015
RONALD COUCH	Counsel Fees-Courts	1,852.50	6/2/2015
Ronald J Wright	Education	47.75	6/2/2015
Ronald L Singer	Education	2,034.65	6/2/2015
ROSE ANNA SALINAS	Counsel Fees-Courts	425.00	6/2/2015
ROSE ANNA SALINAS	Counsel Fees-Courts	550.00	6/2/2015
ROSE ANNA SALINAS	Counsel Fees-Courts	812.50	6/2/2015
ROSE ANNA SALINAS	Counsel Fees-Courts	8,370.00	6/2/2015

Vendor Name	Item Description	Paid Amount	Check Date
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	210.00	6/2/2015
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	600.00	6/2/2015
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	800.00	6/2/2015
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	3,310.00	6/2/2015
RUSSELL FEED INC	Canine Expense	142.46	6/2/2015
Russell W Jones	Education	160.00	6/2/2015
RYAN W HARDY	Counsel Fees-Courts	150.00	6/2/2015
RYAN W HARDY	Counsel Fees-Courts	215.00	6/2/2015
S A T TRUCKING INC	Rock and Gravel	3,958.30	6/2/2015
SACRAMENTO COUNTY SHERIFF	Court Costs	50.00	6/2/2015
SADDLEHORN VISTA ASSOCIATES LLC	Utility Assistance	20.85	6/2/2015
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	2,950.00	6/2/2015
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	8,980.14	6/2/2015
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	38,687.51	6/2/2015
SAFESITE INC	Space Lease Rental	3,582.44	6/2/2015
SAM BONIFIELD	Counsel Fees-Courts	400.00	6/2/2015
SAM BONIFIELD	Counsel Fees-Courts	400.00	6/2/2015
SAM BONIFIELD	Counsel Fees-Courts	775.00	6/2/2015
SAMANTHA K HILL	Counsel Fees-Courts	300.00	6/2/2015
SAMANTHA K HILL	Counsel Fees-Courts	900.00	6/2/2015
SAMANTHA K HILL	Counsel Fees-Courts	1,105.00	6/2/2015
SAMANTHA K HILL	Counsel Fees-Courts	1,750.00	6/2/2015
SAMUEL R TERRY	Counsel Fees-Courts	400.00	6/2/2015
SANOPI PASTEUR INC	Medical Supplies	2,241.38	6/2/2015
SANOPI PASTEUR INC	Medical Supplies	4,963.35	6/2/2015
SCOTT MCNEILL & BURNEY	Counsel Fees-Courts	275.00	6/2/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	125.00	6/2/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	125.00	6/2/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	160.00	6/2/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	375.00	6/2/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	450.00	6/2/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	1,000.00	6/2/2015
SEE YOUR POSSIBILITIES LLC	Education	1,500.00	6/2/2015
SHAMROCK CAMERON CREEK LLC	Utility Assistance	32.08	6/2/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	100.00	6/2/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	2,237.50	6/2/2015
SHARON R RODRIGUEZ	Professional Service	1,151.36	6/2/2015
SHAWN PASCHALL	Counsel Fees-Courts	140.00	6/2/2015
SHAWN PASCHALL	Counsel Fees-Courts	587.50	6/2/2015
SHAWN PASCHALL	Counsel Fees-Courts	860.00	6/2/2015
SHAWNA LEMLEY	Travel	100.00	6/2/2015
SHEILA RANDOLPH	Counsel Fees-Courts	1,550.00	6/2/2015
SHERATON AUSTIN HOTEL @ THE CAPITOL	Education	434.70	6/2/2015
SHERATON BOSTON HOTEL	Education	1,323.04	6/2/2015
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	500.00	6/2/2015
SID W SHAPIRO	Counsel Fees-Juv	200.00	6/2/2015
SID W SHAPIRO	Counsel Fees - CPS	775.00	6/2/2015
SIERRA STRIPES OF TEXAS	Non-Track Equipment	1,930.00	6/2/2015
SMART GROUP SYSTEMS	Supplies	51.00	6/2/2015
SMART GROUP SYSTEMS	Supplies	51.00	6/2/2015
SMART GROUP SYSTEMS	Supplies	55.00	6/2/2015
SMART GROUP SYSTEMS	Supplies	71.00	6/2/2015
SMART GROUP SYSTEMS	Supplies	71.00	6/2/2015
SMART GROUP SYSTEMS	Supplies	95.00	6/2/2015
SMART GROUP SYSTEMS	Supplies	102.00	6/2/2015
SMART GROUP SYSTEMS	Supplies	110.00	6/2/2015
SMART GROUP SYSTEMS	Supplies	167.25	6/2/2015

Vendor Name	Item Description	Paid Amount	Check Date
SMART GROUP SYSTEMS	Supplies	167.25	6/2/2015
SMART GROUP SYSTEMS	Supplies	190.00	6/2/2015
SMART GROUP SYSTEMS	Supplies	222.00	6/2/2015
SMART GROUP SYSTEMS	Supplies	245.69	6/2/2015
SMART GROUP SYSTEMS	Supplies	289.00	6/2/2015
SMART GROUP SYSTEMS	Supplies	426.00	6/2/2015
SMART GROUP SYSTEMS	Supplies	426.00	6/2/2015
SMART GROUP SYSTEMS	Supplies	519.76	6/2/2015
SMART GROUP SYSTEMS	Computer Supplies	576.00	6/2/2015
SMART GROUP SYSTEMS	Supplies	677.25	6/2/2015
SOF SELECT HOLDINGS LP	Education	673.48	6/2/2015
SOF SELECT HOLDINGS LP	Education	673.48	6/2/2015
SOF SELECT HOLDINGS LP	Education	673.48	6/2/2015
SOUTHERN COMPUTER WAREHOUSE	Field Equip&Supplies	77.71	6/2/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	26.00	6/2/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	115.00	6/2/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	296.50	6/2/2015
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	2,550.00	6/2/2015
SPARKS LAW FIRM PC	Counsel Fees-Courts	375.00	6/2/2015
SPARKS LAW FIRM PC	Counsel Fees-Courts	500.00	6/2/2015
SPARKS LAW FIRM PC	Counsel Fees-Courts	500.00	6/2/2015
SPARKS LAW FIRM PC	Counsel Fees-Courts	700.00	6/2/2015
SPRINT NEXTEL	Radio Serv-Contract	181.28	6/2/2015
STACY ALFORD	Counsel Fees-Juv	200.00	6/2/2015
STAPLES ADVANTAGE	Supplies	(71.30)	6/2/2015
STAPLES ADVANTAGE	Supplies	3.27	6/2/2015
STAPLES ADVANTAGE	Sheriff Inventory	7.20	6/2/2015
STAPLES ADVANTAGE	Supplies	9.74	6/2/2015
STAPLES ADVANTAGE	Supplies	10.00	6/2/2015
STAPLES ADVANTAGE	Supplies	10.31	6/2/2015
STAPLES ADVANTAGE	Supplies	11.05	6/2/2015
STAPLES ADVANTAGE	Supplies	16.11	6/2/2015
STAPLES ADVANTAGE	Supplies	17.21	6/2/2015
STAPLES ADVANTAGE	Supplies	18.80	6/2/2015
STAPLES ADVANTAGE	Supplies	23.58	6/2/2015
STAPLES ADVANTAGE	Supplies	27.36	6/2/2015
STAPLES ADVANTAGE	Supplies	28.68	6/2/2015
STAPLES ADVANTAGE	Supplies	29.85	6/2/2015
STAPLES ADVANTAGE	Supplies	31.29	6/2/2015
STAPLES ADVANTAGE	Supplies	39.49	6/2/2015
STAPLES ADVANTAGE	Supplies	41.50	6/2/2015
STAPLES ADVANTAGE	Supplies	43.26	6/2/2015
STAPLES ADVANTAGE	Supplies	44.03	6/2/2015
STAPLES ADVANTAGE	Supplies	54.56	6/2/2015
STAPLES ADVANTAGE	Supplies	59.98	6/2/2015
STAPLES ADVANTAGE	Supplies	63.84	6/2/2015
STAPLES ADVANTAGE	Supplies	66.37	6/2/2015
STAPLES ADVANTAGE	Supplies	67.95	6/2/2015
STAPLES ADVANTAGE	Supplies	68.81	6/2/2015
STAPLES ADVANTAGE	Equipment Maint	75.54	6/2/2015
STAPLES ADVANTAGE	Supplies	75.84	6/2/2015
STAPLES ADVANTAGE	Parts and Supplies	84.16	6/2/2015
STAPLES ADVANTAGE	Supplies	85.51	6/2/2015
STAPLES ADVANTAGE	Supplies	93.93	6/2/2015
STAPLES ADVANTAGE	Supplies	99.04	6/2/2015
STAPLES ADVANTAGE	Supplies	101.11	6/2/2015
STAPLES ADVANTAGE	Supplies	105.51	6/2/2015

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	110.65	6/2/2015
STAPLES ADVANTAGE	Supplies	114.98	6/2/2015
STAPLES ADVANTAGE	Supplies	118.19	6/2/2015
STAPLES ADVANTAGE	Supplies	120.48	6/2/2015
STAPLES ADVANTAGE	Supplies	124.91	6/2/2015
STAPLES ADVANTAGE	Supplies	127.73	6/2/2015
STAPLES ADVANTAGE	Supplies	129.58	6/2/2015
STAPLES ADVANTAGE	Supplies	131.45	6/2/2015
STAPLES ADVANTAGE	Supplies	132.18	6/2/2015
STAPLES ADVANTAGE	Supplies	157.20	6/2/2015
STAPLES ADVANTAGE	Supplies	180.21	6/2/2015
STAPLES ADVANTAGE	Supplies	180.55	6/2/2015
STAPLES ADVANTAGE	Supplies	183.41	6/2/2015
STAPLES ADVANTAGE	Supplies	219.69	6/2/2015
STAPLES ADVANTAGE	Supplies	230.14	6/2/2015
STAPLES ADVANTAGE	Supplies	243.37	6/2/2015
STAPLES ADVANTAGE	Supplies	280.74	6/2/2015
STAPLES ADVANTAGE	Supplies	289.88	6/2/2015
STAPLES ADVANTAGE	Computer Supplies	398.68	6/2/2015
STAPLES ADVANTAGE	Supplies	459.92	6/2/2015
STAPLES ADVANTAGE	Supplies	484.25	6/2/2015
STAPLES ADVANTAGE	Computer Supplies	485.04	6/2/2015
STAPLES ADVANTAGE	Supplies	786.79	6/2/2015
STAPLES ADVANTAGE	Supplies	1,073.24	6/2/2015
STAPLES ADVANTAGE	Capital Outlay Low V	1,917.56	6/2/2015
STAPLES ADVANTAGE	Lab Supplies	2,345.97	6/2/2015
STAR TEX POWER	Utility Assistance	94.50	6/2/2015
STATE INDUSTRIAL PRODUCTS CORP	Building Maintenance	345.30	6/2/2015
STATE INDUSTRIAL PRODUCTS CORP	Building Maintenance	374.54	6/2/2015
STATE INDUSTRIAL PRODUCTS CORP	Custodian Supplies	570.40	6/2/2015
STATLAB MEDICAL PRODUCTS	Lab Supplies	783.36	6/2/2015
STEPHANIE BEAMER	Restitution Payable	243.52	6/2/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	300.00	6/2/2015
STEPHANIE PATTEN	Counsel Fees-Courts	600.00	6/2/2015
STEPHANIE PATTEN	Counsel Fees-Courts	668.75	6/2/2015
STEPHANIE PATTEN	Counsel Fees-Courts	825.00	6/2/2015
STEPHEN D HANDY PLLC	Litigation Expense	100.00	6/2/2015
STEPHEN D HANDY PLLC	Counsel Fees-Courts	1,000.00	6/2/2015
STEPHEN D HANDY PLLC	Counsel Fees-Courts	3,500.00	6/2/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	125.00	6/2/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	225.00	6/2/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	325.00	6/2/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	350.00	6/2/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	1,062.50	6/2/2015
Steven D Fields	Dues	80.00	6/2/2015
Steven D Fields	Education	572.82	6/2/2015
STREAM ENERGY	Utility Assistance	2,939.24	6/2/2015
STUART HOSE AND PIPE COMPANY	Parts and Supplies	57.20	6/2/2015
SUE S BROWNING	Counsel Fees-Courts	215.00	6/2/2015
SUE S BROWNING	Counsel Fees - CPS	345.00	6/2/2015
SUPPLYWORKS	Custodian Supplies	88.80	6/2/2015
SUPPLYWORKS	Building Maintenance	1,520.00	6/2/2015
SUPPLYWORKS	Building Maintenance	4,129.95	6/2/2015
SUPREME ROOFING SYSTEMS INC	Building Maintenance	480.15	6/2/2015
SUSAN KIMBERLY BLACK	Professional Service	575.04	6/2/2015
SWVP NEW ORLEANS LLC	Education	350.54	6/2/2015
TARA ENERGY LLC	Utility Assistance	81.27	6/2/2015

Vendor Name	Item Description	Paid Amount	Check Date
TARGET BANK	Educational Material	63.94	6/2/2015
TARGET BANK	Supplies	840.72	6/2/2015
TARRANT COUNTY	Expert Witness Serv	685.00	6/2/2015
TARRANT COUNTY CLERK	Indigent Defense Fee	1.17	6/2/2015
TARRANT COUNTY CLERK	CC Conviction Fee	1.46	6/2/2015
TARRANT COUNTY CLERK	CC Courthous Sec Fee	1.74	6/2/2015
TARRANT COUNTY CLERK	Jury Service Fees	2.32	6/2/2015
TARRANT COUNTY CLERK	CC Conviction Fee	2.32	6/2/2015
TARRANT COUNTY CLERK	EMS/Trauma	2.92	6/2/2015
TARRANT COUNTY CLERK	Jud Fee-Convictions	3.51	6/2/2015
TARRANT COUNTY CLERK	Law Enforcement Mgt	4.69	6/2/2015
TARRANT COUNTY CLERK	Judicial Fee 51.702b	8.74	6/2/2015
TARRANT COUNTY CLERK	Time Payment Fee	9.90	6/2/2015
TARRANT COUNTY CLERK	CC Crim Trans Admn	12.00	6/2/2015
TARRANT COUNTY CLERK	CC Conviction Fee	13.13	6/2/2015
TARRANT COUNTY CLERK	District Attny Fee	14.59	6/2/2015
TARRANT COUNTY CLERK	CC Cnty Crim Ct Fee	23.33	6/2/2015
TARRANT COUNTY CLERK	Sheriff Service Fees	26.49	6/2/2015
TARRANT COUNTY CLERK	Consolidate St Fee	48.40	6/2/2015
TARRANT COUNTY CLERK	CCC 7 Fines	233.29	6/2/2015
TARRANT COUNTY COLLEGE	Education	200.00	6/2/2015
TARRANT COUNTY DISTRICT CLERK	Professional Service	822.00	6/2/2015
TARRANT COUNTY NARCOTICS UNIT	Confidential Funds	5,093.00	6/2/2015
TARRANT COUNTY SAMARITAN	Subrecipient Service	5,781.99	6/2/2015
TARRANT COUNTY SAMARITAN	Subrecipient Service	8,448.32	6/2/2015
TARRANT COUNTY SAMARITAN	Subrecipient Service	12,391.01	6/2/2015
TARRANT COUNTY SAMARITAN	Subrecipient Service	17,585.33	6/2/2015
TARRANT COUNTY SAMARITAN	Subrecipient Service	19,066.10	6/2/2015
TARRANT COUNTY SAMARITAN	Subrecipient Service	19,423.15	6/2/2015
TEMPY THOMAS	Clothing	450.00	6/2/2015
TEODOLO LOYOLA	Restitution Payable	161.08	6/2/2015
Teresa J Bates	Prepaid - Travel	44.00	6/2/2015
TERESEA ADCOCK	Reporter's Records	248.00	6/2/2015
TERESEA ADCOCK	Professional Service	383.36	6/2/2015
TERRY ROSE	Restitution Payable	52.00	6/2/2015
TEXAS COURT REPORTERS ASSOCIATION	Education	325.00	6/2/2015
THE BARROWS FIRM PC	Counsel Fees-Juv	200.00	6/2/2015
THE BARROWS FIRM PC	Counsel Fees-Courts	275.00	6/2/2015
THE BARROWS FIRM PC	Counsel Fees-Courts	350.00	6/2/2015
THE BURRELL GROUP	Building Maintenance	485.00	6/2/2015
THE BURRELL GROUP	Building Maintenance	512.00	6/2/2015
THE BURRELL GROUP	Building Maintenance	2,064.00	6/2/2015
THE FACIANE LAW FIRM LP	Counsel Fees-Probate	1,500.00	6/2/2015
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	150.00	6/2/2015
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	200.00	6/2/2015
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	312.50	6/2/2015
THE HUSTON FIRM PC	Counsel Fees-Juv	100.00	6/2/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	700.00	6/2/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	150.00	6/2/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	200.00	6/2/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	1,362.50	6/2/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	1,187.50	6/2/2015
THE PEAVEY CORPORATION	Lab Supplies	355.20	6/2/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	875.00	6/2/2015
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	76.42	6/2/2015
THE SHERWIN-WILLIAMS COMPANY	Non-Track Const/Bldg	142.17	6/2/2015
THE SHERWIN-WILLIAMS COMPANY	Support Serv Supply	345.00	6/2/2015

Vendor Name	Item Description	Paid Amount	Check Date
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	1,397.35	6/2/2015
THE SPOKEN WORD LLC	Interpreter Fees	130.00	6/2/2015
THE SPOKEN WORD LLC	Interpreter Fees	130.00	6/2/2015
THE TREE HOUSE INC	Computer Supplies	1,715.97	6/2/2015
THOMAS CHADWICK LEE	Counsel Fees-Courts	150.00	6/2/2015
Thomas Spencer	Education	57.72	6/2/2015
TIGERDIRECT.COM	Electronic Eqp Maint	7,339.00	6/2/2015
TIME WARNER CABLE MEDIA SALES	Utilities	80.11	6/2/2015
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	100.00	6/2/2015
Tonya L Hunter	Travel	166.00	6/2/2015
TRACI D HUTTON PC	Counsel Fees - CPS	2,255.00	6/2/2015
TRAVIS YOUNG	Counsel Fees-Courts	700.00	6/2/2015
TRENTON GRAY	Counsel Fees-Juv	200.00	6/2/2015
TRENTON GRAY	Cnsl Fees-Juv Det&Tr	650.00	6/2/2015
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	123.19	6/2/2015
TROSKI MURPHY	Clothing	100.00	6/2/2015
TRUCKPRO INC	Parts and Supplies	52.60	6/2/2015
TRUGREEN CHEMLAWN	Landscaping Expense	63.00	6/2/2015
TRUGREEN CHEMLAWN	Landscaping Expense	71.00	6/2/2015
TRUGREEN CHEMLAWN	Landscaping Expense	89.00	6/2/2015
TRUGREEN CHEMLAWN	Landscaping Expense	109.00	6/2/2015
TRUGREEN CHEMLAWN	Landscaping Expense	114.00	6/2/2015
TRUGREEN CHEMLAWN	Landscaping Expense	150.00	6/2/2015
TRUGREEN CHEMLAWN	Landscaping Expense	230.00	6/2/2015
TRUGREEN LANDCARE LLC	Landscaping Expense	1,717.00	6/2/2015
TUOLUMNE COUNTY SHERIFF'S OFFICE	Court Costs	40.00	6/2/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,669.02	6/2/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,456.43	6/2/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	4,389.02	6/2/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	4,414.23	6/2/2015
U S POSTMASTER	Postage	30,000.00	6/2/2015
ULINE INC	Supplies	153.50	6/2/2015
UNION GOSPEL MISSION	Rental Assistance	175.00	6/2/2015
UNITED INTERPRETATION AND	Interpreter Fees	162.50	6/2/2015
UNITED INTERPRETATION AND	Interpreter Fees	585.00	6/2/2015
UNITED INTERPRETATION AND	Interpreter Fees	747.50	6/2/2015
UNITED WAY OF TARRANT COUNTY	Supplies	15.00	6/2/2015
UNIVERSAL MEDICAL INC	Lab Supplies	554.80	6/2/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	5.40	6/2/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	26.33	6/2/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	29.42	6/2/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	142.08	6/2/2015
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	264.34	6/2/2015
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	2,629.54	6/2/2015
UP FRONT LETTERPRESS	Graphics Inventory	42.50	6/2/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	325.00	6/2/2015
VAUGHN L BAILEY	Counsel Fees - CPS	200.00	6/2/2015
VEEDER HOSPITALITY MANAGEMENT LLC	Travel	539.01	6/2/2015
VEEDER HOSPITALITY MANAGEMENT LLC	Travel	539.01	6/2/2015
VEEDER HOSPITALITY MANAGEMENT LLC	Travel	539.01	6/2/2015
VEEDER HOSPITALITY MANAGEMENT LLC	Travel	539.01	6/2/2015
Veerinder Taneja	Education	12.00	6/2/2015
VICKI E WILEY	Counsel Fees-Juv	200.00	6/2/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	180.00	6/2/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	300.00	6/2/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	500.00	6/2/2015
VIOLET NWOKOYE	Counsel Fees-Juv	100.00	6/2/2015

Vendor Name	Item Description	Paid Amount	Check Date
VIOLET NWOKOYE	Counsel Fees - CPS	100.00	6/2/2015
VIRGINIA CARTER	Counsel Fees-Courts	100.00	6/2/2015
VIRGINIA CARTER	Counsel Fees-Courts	100.00	6/2/2015
VOLUNTEER CENTER OF NORTH TEXAS	Personal Hygiene	47.05	6/2/2015
VOLUNTEER CENTER OF NORTH TEXAS	Clothing	133.05	6/2/2015
VULCAN ALUMINUM VULCAN SIGNS	Sign Shop Inventory	2,222.00	6/2/2015
VWR INTERNATIONAL LLC	Lab Supplies	547.13	6/2/2015
WALMART #1801	Food/Hygiene Assist	52.00	6/2/2015
WALMART #266	Food/Hygiene Assist	25.70	6/2/2015
WALMART #2978	Food/Hygiene Assist	336.51	6/2/2015
WALMART #2980	Food/Hygiene Assist	26.00	6/2/2015
WALMART RESTITUTION RECOVERY	Restitution Payable	20.00	6/2/2015
WALNUT CREEK COUNTRY CLUB	Restitution Payable	20.00	6/2/2015
WALT A CLEVELAND	Counsel Fees-Courts	100.00	6/2/2015
WALT A CLEVELAND	Counsel Fees-Courts	350.00	6/2/2015
WALT A CLEVELAND	Counsel Fees-Courts	350.00	6/2/2015
WARREN ST JOHN	Counsel Fees-Courts	100.00	6/2/2015
WARREN ST JOHN	Counsel Fees-Courts	150.00	6/2/2015
WARREN ST JOHN	Counsel Fees-Courts	300.00	6/2/2015
WARREN ST JOHN	Cnsl Fees-Cap Murder	4,500.00	6/2/2015
WASH SOLUTIONS LLC	Supplies	162.71	6/2/2015
WASTE PARTNERS OF TEXAS INC	Disposal Service	113.60	6/2/2015
WASTE PARTNERS OF TEXAS INC	Building Maintenance	113.60	6/2/2015
Wayne Pollard	Travel	267.20	6/2/2015
WEATHERS LAW FIRM PC	Counsel Fees-Courts	500.00	6/2/2015
WEATHERS LAW FIRM PC	Counsel Fees-Courts	700.00	6/2/2015
WEST GROUP	Law Books	3,472.40	6/2/2015
WEST SIDE LANDFILL WM	Disposal Service	71.13	6/2/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	6/2/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	6/2/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	6/2/2015
WESTERN-BRW PAPER CO INC	Computer Supplies	130.00	6/2/2015
WESTERN-BRW PAPER CO INC	Supplies	156.00	6/2/2015
WESTERN-BRW PAPER CO INC	Supplies	390.00	6/2/2015
WESTERN-BRW PAPER CO INC	Sheriff Inventory	2,080.00	6/2/2015
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	300.00	6/2/2015
WILEY STACEY MOORING	Counsel Fees-Courts	175.00	6/2/2015
WILEY STACEY MOORING	Counsel Fees-Courts	500.00	6/2/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	100.00	6/2/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Juv	100.00	6/2/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	500.00	6/2/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	125.00	6/2/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	400.00	6/2/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	500.00	6/2/2015
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	275.00	6/2/2015
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	380.00	6/2/2015
WILLIAM S HARRIS	Counsel Fees-Courts	1,010.00	6/2/2015
WM BARRY NORMAN	Psych Exam/Testimony	475.00	6/2/2015
WM BARRY NORMAN	Psych Exam/Testimony	485.00	6/2/2015
WM BARRY NORMAN	Psych Exam/Testimony	925.00	6/2/2015
WM BARRY NORMAN	Psych Exam/Testimony	960.00	6/2/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	74.03	6/2/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	149.24	6/2/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	165.22	6/2/2015
YANAISDYS MARTINEZ	Counsel Fees-Courts	300.00	6/2/2015
Yvette M Wingate	Education	52.00	6/2/2015
ZIMMERER-KUBOTA INC	Parts and Supplies	283.26	6/2/2015

Vendor Name	Item Description	Paid Amount	Check Date
COURT CLAIMS TOTAL		1,901,702.23	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*			
FOR THE WEEK ENDING - JUNE 2, 2015			
Vendor Name	Item Description	Paid Amount	Check Date
ACCURATE FORMS & SUPPLIES	Supplies	404.10	6/2/2015
AMERICAN RED CROSS FT WORTH	Education	70.00	6/2/2015
AMERICAN RED CROSS FT WORTH	Education	239.00	6/2/2015
ARLINGTON ISD	Professional Service	25,877.52	6/2/2015
AVIS RENT A CAR SYSTEM LLC	Travel	336.40	6/2/2015
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	3,008.49	6/2/2015
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	3,025.14	6/2/2015
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	490.00	6/2/2015
Cherylene M Tucker	Travel	253.65	6/2/2015
CUEVAS DISTRIBUTION INC	Lab Supplies	392.50	6/2/2015
Debbie L Schroeder	Training Supplies	54.88	6/2/2015
Doris L Claset	Travel	180.00	6/2/2015
EAN HOLDINGS LLC	Voting Machine Trans	380.00	6/2/2015
FORT WORTH ISD	Professional Service	34,609.23	6/2/2015
GSG PIZZA LLC	Supplies	310.00	6/2/2015
HENRY SCHEIN	Lab Supplies	234.75	6/2/2015
HENRY SCHEIN	Lab Supplies	206.58	6/2/2015
LANGUAGE LINE SERVICES INC	Professional Service	23.79	6/2/2015
LLOYD GOSELINK ROCHELLE & TOWNSEND	Litigation Expense	708.00	6/2/2015
Marquetta E Westmoreland	Travel	55.00	6/2/2015
MHMR OF TARRANT COUNTY	Professional Service	2,353.00	6/2/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.08	6/2/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	10.90	6/2/2015
SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitor'g	2,116.40	6/2/2015
SMITH TEMPORARIES INC	Elections- Contract	154,673.05	6/2/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	93.84	6/2/2015
STAPLES ADVANTAGE	Supplies	199.62	6/2/2015
STAPLES ADVANTAGE	Supplies	37.17	6/2/2015
STAPLES ADVANTAGE	Training Supplies	538.13	6/2/2015
STAPLES ADVANTAGE	Supplies	326.91	6/2/2015
UPS/UNITED PARCEL SERVICE	Postage	30.81	6/2/2015
YOUTH ADVOCATE PROGRAMS INC	Professional Service	4,702.50	6/2/2015
NON COURT CLAIMS TOTAL		235,946.44	
* These claims need not appear on the claims report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
CLAIMS GRAND TOTAL		2,137,648.67	
FY 2015 YTD CLAIMS GRAND TOTAL		144,328,947.50	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING - JUNE 2, 2015			
Vendor Name	Item Description	Paid Amount	Check Date
Advanced Payroll Funding Ltd	Temp/Part Time Sal	166.88	6/2/2015
Advanced Payroll Funding Ltd	Temp/Part Time Sal	458.92	6/2/2015
Advanced Payroll Funding Ltd	Temp/Part Time Sal	41.72	6/2/2015
Advanced Payroll Funding Ltd	Temp/Part Time Sal	166.88	6/2/2015
Alice Whitten	5006 Chapter 13 Levy	32.01	6/2/2015
Automated Collection Services Inc	5002 Student Loan Levy	(3.95)	6/2/2015
California SDU	Child Support	66.05	6/2/2015
Charter Communications	Subscriptions	91.88	6/2/2015
Collection Technology Inc	5002 Student Loan Levy	(2.01)	6/2/2015
Corporate Source Ltd	Capital Outlay Low V	5,316.88	6/2/2015
Corporate Source Ltd	Non-Track Equipment	25,840.34	6/2/2015

Vendor Name	Item Description	Paid Amount	Check Date
Corporate Source Ltd	Non-Track Equipment	38,579.14	6/2/2015
Corporate Source Ltd	Non-Track Equipment	1,375.11	6/2/2015
CTJ Maintenance Inc	Custodian Services	1,258.56	6/2/2015
CTJ Maintenance Inc	Custodian Services	2,316.63	6/2/2015
Delta Dental	Dental Claims	24,078.80	6/2/2015
Delta Dental	Dental Claims	2,091.90	6/2/2015
Delta Management Associates Inc	5002 Student Loan Levy	(0.25)	6/2/2015
DirecTV Inc	Subscriptions	60.98	6/2/2015
Enviromatic Services	Professional Service	3,356.20	6/2/2015
Ergogenesis Workplace Solutions LLC	Non-Track Equipment	1,969.10	6/2/2015
Ergogenesis Workplace Solutions LLC	Non-Track Equipment	21,715.84	6/2/2015
General Revenue Corporation	5002 Student Loan Levy	(74.18)	6/2/2015
Great Lakes Higher Education	5002 Student Loan Levy	(2.07)	6/2/2015
Hanes Converting Co	Bedding and Clothing	695.00	6/2/2015
IRS FICA EE	FICA-Employee	30,508.28	6/2/2015
IRS FICA ER	FICA-Employer	30,545.95	6/2/2015
IRS FIT	FIT Withholding	73,389.47	6/2/2015
IRS MED EE	Medicare-Employee	7,136.07	6/2/2015
IRS MED ER	Medicare-Employer	7,144.89	6/2/2015
Nationwide Retirement Solutions	Deferred Comp	77,055.00	6/2/2015
NCO Financial Systems Inc	5002 Student Loan Levy	25.83	6/2/2015
PayFlex	Dependent Care Claims	2,981.23	6/2/2015
PayFlex	Section 125 Claims	37,503.26	6/2/2015
Pennsylvania-HEAA	5002 Student Loan Levy	(3.19)	6/2/2015
Performant Recovery, Inc.	5002 Student Loan Levy	(2.64)	6/2/2015
Supplyworks	Building Maintenance	12,766.54	6/2/2015
Tarrant Co. P/R Acct	Payroll Transfers	401,635.71	6/2/2015
Texas Child Support Disbursement	Child Support	167.49	6/2/2015
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	139.92	6/2/2015
Tim Truman	5006 Chapter 13 Levy	(424.55)	6/2/2015
Tracy Driskill	Damage Claims	200.00	6/2/2015
United Way	United Fund	(21.88)	6/2/2015
UnitedHealthcare	Medical Claims	650,236.44	6/2/2015
UnitedHealthcare	Medical Claims	92,318.07	6/2/2015
US Department of Education	5002 Student Loan Levy	(43.31)	6/2/2015
USAA as Subrogee of Chuck Bishop	Damage Claims	7,860.62	6/2/2015
Valic Retirement	Deferred Comp	(20.00)	6/2/2015
YMCA	YMCA	(18.00)	6/2/2015
York Risk Services Group	Worker's Compensation - Claims 05/18/2015-05/22/2015	20,629.79	6/2/2015
York Risk Services Group	Worker's Compensation - Claims 05/25/2015-05/29/2015	12,737.98	6/2/2015
COURT ADDENDUM TOTAL		1,594,045.33	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - JUNE 2, 2015			
Vendor Name	Item Description	Paid Amount	Check Date
Charter Communications	Subscriptions	134.40	6/2/2015
NON COURT ADDENDUM TOTAL		134.40	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
ADDENDUM GRAND TOTAL		1,594,179.73	
CURRENT PERIOD PAYMENT TOTAL		3,731,828.40	
CURRENT PERIOD VOIDS		(1,807.16)	
CURRENT PERIOD GRAND TOTAL		3,730,021.24	
FY2015 YTD PAYMENT TOTAL		415,584,713.55	
FY2015 YTD VOIDS		(1,818,281.12)	
FY2015 YTD GRAND TOTAL		413,766,432.43	