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**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - JUNE 23, 2015**

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
2M BUSINESS PRODUCTS	Non-Track Equipment	1,140.93	6/23/2015
A & G PIPING INC	Building Maintenance	114.78	6/23/2015
A & G PIPING INC	Building Maintenance	250.80	6/23/2015
A & G PIPING INC	Building Maintenance	347.81	6/23/2015
A & G PIPING INC	A/C Maint Contract	390.58	6/23/2015
A & G PIPING INC	Building Maintenance	545.38	6/23/2015
A & G PIPING INC	A/C Maint Contract	802.71	6/23/2015
A & G PIPING INC	A/C Maint Contract	846.52	6/23/2015
A & G PIPING INC	A/C Maint Contract	846.99	6/23/2015
A & G PIPING INC	Building Maintenance	1,142.64	6/23/2015
A & G PIPING INC	A/C Maint Contract	2,146.14	6/23/2015
A & G PIPING INC	A/C Maint Contract	4,257.16	6/23/2015
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	130.00	6/23/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	175.00	6/23/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	500.00	6/23/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	600.00	6/23/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	850.00	6/23/2015
ABE FACTOR	Counsel Fees-Courts	150.00	6/23/2015
ABE FACTOR	Counsel Fees-Courts	437.50	6/23/2015
ABE FACTOR	Counsel Fees-Courts	500.00	6/23/2015
ABE FACTOR	Counsel Fees-Courts	1,100.00	6/23/2015
ACCUCARE MORTUARY SERVICE INC	Transportation	3,600.00	6/23/2015
ACCUCARE MORTUARY SERVICE INC	Transportation	26,240.00	6/23/2015
ACCURATE FORMS & SUPPLIES	Supplies	501.00	6/23/2015
ADVANCED PAYROLL FUNDING LTD	Contract Labor	585.00	6/23/2015
ADVANCED PAYROLL FUNDING LTD	Contract Labor	2,407.04	6/23/2015
ADVANCED PAYROLL FUNDING LTD	Contract Labor	2,915.64	6/23/2015
ADVANCE'D TEMPORARIES INC	Contract Labor	530.64	6/23/2015
AG-POWER INC	Landscaping Expense	453.15	6/23/2015
AIR BALANCING COMPANY INC	A/C Maint Contract	2,562.50	6/23/2015
AIR BALANCING COMPANY INC	A/C Maint Contract	2,562.50	6/23/2015
AIR BALANCING COMPANY INC	A/C Maint Contract	4,875.00	6/23/2015
AIR BALANCING COMPANY INC	A/C Maint Contract	5,800.00	6/23/2015
AIR BALANCING COMPANY INC	A/C Maint Contract	6,750.00	6/23/2015
AIR BALANCING COMPANY INC	Professional Service	9,000.00	6/23/2015
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	111.62	6/23/2015
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	215.23	6/23/2015
AIR RELIEF TECHNOLOGIES, INC	Equipment Maint	238.80	6/23/2015
AIRGAS USA LLC	Building Maintenance	9.30	6/23/2015
AIRGAS USA LLC	Building Maintenance	20.16	6/23/2015
AIRGAS USA LLC	Lab Supplies	27.90	6/23/2015
AIRGAS USA LLC	Parts and Supplies	46.50	6/23/2015
AIRGAS USA LLC	Parts and Supplies	51.15	6/23/2015
AIRGAS USA LLC	Parts and Supplies	51.15	6/23/2015
AIRGAS USA LLC	Lab Equip Mainten	637.70	6/23/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	100.00	6/23/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	350.00	6/23/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	650.00	6/23/2015
ALEMEDA VILLAS LP	Utility Assistance	27.38	6/23/2015
ALEMEDA VILLAS LP	Rental Assistance	767.00	6/23/2015
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	550.00	6/23/2015

Vendor Name	Item Description	Paid Amount	Check Date
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,150.00	6/23/2015
ALFONS KYLE KNAPP	Counsel Fees-Courts	650.00	6/23/2015
ALFONS KYLE KNAPP	Counsel Fees-Courts	800.00	6/23/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	250.00	6/23/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	580.00	6/23/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	800.00	6/23/2015
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	750.00	6/23/2015
ALL CHURCH HOME FOR CHILDREN INC	Clothing	118.88	6/23/2015
Allison K McAdow	Prepaid - Travel	120.00	6/23/2015
ALTITUDE TECHNOLOGIES INC	Safety/Tact Supplies	663.69	6/23/2015
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	1,750.00	6/23/2015
AMBIT ENERGY LLC	Utility Assistance	285.01	6/23/2015
AMERICAN BARRICADE COMPANY INC	Sign Maintenance	674.25	6/23/2015
AMERICAN FLAG SERVICE LLC	Building Maintenance	27.00	6/23/2015
AMERICAN FLAG SERVICE LLC	Building Maintenance	49.50	6/23/2015
AMERICAN FLAG SERVICE LLC	Building Maintenance	81.00	6/23/2015
AMERICAN FLAG SERVICE LLC	Building Maintenance	103.50	6/23/2015
AMERICAN FLAG SERVICE LLC	Building Maintenance	108.00	6/23/2015
AMERICAN FLAG SERVICE LLC	Building Maintenance	108.00	6/23/2015
AMERICAN FLAG SERVICE LLC	Building Maintenance	117.00	6/23/2015
AMERICAN FLAG SERVICE LLC	Building Maintenance	148.50	6/23/2015
AMERICAN FLAG SERVICE LLC	Building Maintenance	450.00	6/23/2015
AMERICAN FORENSICS LLC	Expert Witness Serv	800.00	6/23/2015
AMERICAN LAW ENFORCEMENT RADAR &	Equipment Maint	490.00	6/23/2015
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	686.48	6/23/2015
AMIGO ENERGY	Utility Assistance	238.03	6/23/2015
Andrea L Urquidez	Prepaid - Travel	120.00	6/23/2015
ANGELA HODGE	Clothing	125.00	6/23/2015
ANN LAWLER	Counsel Fees-Courts	150.00	6/23/2015
ANN LAWLER	Counsel Fees-Courts	175.00	6/23/2015
ANNA HISCOCK O'DAY	Litigation Expense	1.50	6/23/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	100.00	6/23/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	300.00	6/23/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	325.00	6/23/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	625.00	6/23/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	900.00	6/23/2015
Annie L Erazo-Olivieri	Travel	51.20	6/23/2015
ANTHONY GREEN	Counsel Fees-Courts	680.00	6/23/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	650.00	6/23/2015
ANTOINETTE R MCGARRAHAN	Cap Murder-Othr Cost	3,605.26	6/23/2015
ANTOINETTE R MCGARRAHAN	Cap Murder-Othr Cost	6,500.00	6/23/2015
APHL - ASSOCIATION OF PUBLIC HEALTH	Dues	1,000.00	6/23/2015
APPLE INC	Capital Outlay-Low V	2,142.00	6/23/2015
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	6/23/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	6/23/2015
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	6/23/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	6/23/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	6/23/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	6/23/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	6/23/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	23.45	6/23/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	23.50	6/23/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	6/23/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.00	6/23/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.50	6/23/2015
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	152.40	6/23/2015

Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON WATER UTILITIES	Utility Assistance	237.81	6/23/2015
ARMA INTERNATIONAL INC	Dues	205.00	6/23/2015
ARROWHEAD SCIENTIFIC INC	Supplies	41.80	6/23/2015
Arthur T Lozano	Travel	714.60	6/23/2015
ASEL ART SUPPLY	Supplies	74.00	6/23/2015
ASPE INC	Tuition C/room Train	14,000.00	6/23/2015
ASSESSMENT AND INTERVENTION SVCS	Psych Exam/Testimony	400.00	6/23/2015
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	73.10	6/23/2015
AT&T	Telephone-Basic	34.01	6/23/2015
AT&T	Telephone-Basic	113.01	6/23/2015
AT&T	Data Transmiss Line	142.60	6/23/2015
AT&T	Data Transmiss Line	795.99	6/23/2015
AT&T	Data Transmiss Line	11,925.93	6/23/2015
AT&T	Telephone-Basic	56,118.18	6/23/2015
AT&T MOBILITY	Wireless Data Access	38.34	6/23/2015
AT&T MOBILITY	Wireless Data Access	38.34	6/23/2015
AT&T MOBILITY	Pager / Blackberry	56.00	6/23/2015
AT&T MOBILITY	Wireless Data Access	155.40	6/23/2015
AT&T MOBILITY	Wireless Data Access	291.92	6/23/2015
AT&T MOBILITY	Wireless Data Access	359.90	6/23/2015
AT&T MOBILITY	Wireless Data Access	359.90	6/23/2015
AT&T MOBILITY	Wireless Data Access	381.90	6/23/2015
AT&T MOBILITY	Wireless Data Access	431.88	6/23/2015
AT&T MOBILITY	Wireless Data Access	431.88	6/23/2015
AT&T MOBILITY	Wireless Data Access	503.86	6/23/2015
AT&T MOBILITY	Wireless Data Access	503.86	6/23/2015
AT&T MOBILITY	Wireless Data Access	503.86	6/23/2015
AT&T MOBILITY	Wireless Data Access	647.82	6/23/2015
AT&T MOBILITY	Wireless Data Access	807.78	6/23/2015
AT&T MOBILITY	Wireless Data Access	5,641.67	6/23/2015
ATMOS ENERGY CORP	Gas	18.92	6/23/2015
ATMOS ENERGY CORP	Gas	24.09	6/23/2015
ATMOS ENERGY CORP	Gas	44.24	6/23/2015
ATMOS ENERGY CORP	Gas	46.58	6/23/2015
ATMOS ENERGY CORP	Gas	67.13	6/23/2015
ATMOS ENERGY CORP	Gas	90.35	6/23/2015
ATMOS ENERGY CORP	Gas	136.35	6/23/2015
ATMOS ENERGY CORP	Gas	422.76	6/23/2015
ATMOS ENERGY CORP	Gas	787.93	6/23/2015
ATMOS ENERGY CORP	Utility Assistance	821.74	6/23/2015
ATMOS ENERGY CORP	Utility Assistance	937.77	6/23/2015
ATMOS ENERGY CORP	Gas	2,134.06	6/23/2015
ATMOS ENERGY CORP	Gas	2,784.21	6/23/2015
AUSTIN 18 HOTEL LLC	Prepaid - Travel	434.70	6/23/2015
AUSTIN 18 HOTEL LLC	Travel	434.70	6/23/2015
AUSTIN 18 HOTEL LLC	Travel	434.70	6/23/2015
BACK TO SCHOOL ROUNDUP INC	Meeting Expenses	110.00	6/23/2015
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	3,500.00	6/23/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	850.00	6/23/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	2,250.00	6/23/2015
BALL & HASE PC	Cnsl Fees-Crim Appls	750.00	6/23/2015
BALL & HASE PC	Counsel Fees-Courts	1,975.00	6/23/2015
BANK OF AMERICA MERRILL LYNCH, BARNETT HOWARD & WILLIAMS PLLC	Professional Service	138,489.10	6/23/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	200.00	6/23/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	6/23/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	500.00	6/23/2015

Vendor Name	Item Description	Paid Amount	Check Date
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	800.00	6/23/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,100.00	6/23/2015
BARONHR LLC	Contract Labor	420.02	6/23/2015
BARONHR LLC	Contract Labor	650.10	6/23/2015
BARONHR LLC	Contract Labor	2,076.24	6/23/2015
BARRY ALFORD	Counsel Fees-Courts	256.25	6/23/2015
BARRY ALFORD	Counsel Fees-Courts	275.00	6/23/2015
BARRY ALFORD	Counsel Fees-Courts	725.00	6/23/2015
BARRY ALFORD	Cnsl Fees-Crim Appls	1,250.00	6/23/2015
BARRY G JOHNSON	Counsel Fees-Courts	700.00	6/23/2015
BARRY G JOHNSON	Counsel Fees-Courts	1,450.00	6/23/2015
BASECOM INC	Building Maintenance	882.28	6/23/2015
BATTERIES PLUS BULBS	Supplies	239.50	6/23/2015
BEAL LAW FIRM PLLC	Counsel Fees-Courts	650.00	6/23/2015
BEARDEN CHILDREN'S TRUST	Rent	19.44	6/23/2015
BEARDEN CHILDREN'S TRUST	Rent	68.16	6/23/2015
BEARDEN CHILDREN'S TRUST	Rent	260.13	6/23/2015
BEARDEN CHILDREN'S TRUST	Rent	438.98	6/23/2015
BEARDEN CHILDREN'S TRUST	Rent	507.26	6/23/2015
BEARDEN CHILDREN'S TRUST	Rent	575.75	6/23/2015
BEARDEN CHILDREN'S TRUST	Rent	2,357.48	6/23/2015
BELKER D PASCHALL III	Counsel Fees-Probate	1,100.00	6/23/2015
BELKER D PASCHALL III	Counsel Fees-Probate	1,100.00	6/23/2015
BEN DYESS & ASSOCIATES	County Projects	2,000.00	6/23/2015
BENBROOK WATER AUTHORITY	Utility Assistance	122.29	6/23/2015
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Building Maintenance	267.37	6/23/2015
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Non-Track Equipment	1,521.20	6/23/2015
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	3,917.06	6/23/2015
BIMBO BAKERIES USA INC	Food	160.32	6/23/2015
BINSWANGER GLASS	Building Maintenance	1,950.00	6/23/2015
BKM TOTAL OFFICE OF TEXAS	Non-Track Equipment	4,422.32	6/23/2015
Bobby J Alexander	Transportation	15.12	6/23/2015
BONNIE C WELLS	Investigative	346.25	6/23/2015
BONNY MCMURROUGH LINK	Counsel Fees-Probate	1,000.00	6/23/2015
BONNY MCMURROUGH LINK	Counsel Fees-Probate	1,000.00	6/23/2015
Booker T Hamilton	Court Costs	2.00	6/23/2015
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	414.20	6/23/2015
BOSCH SECURITY SYSTEMS INC	Electronic Eqp Maint	395.00	6/23/2015
BOYD MOONEY	Counsel Fees-Juv	200.00	6/23/2015
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	7,895.85	6/23/2015
Brad K Harmon	Court Costs	124.30	6/23/2015
BRADFORD SHAW	Counsel Fees-Courts	250.00	6/23/2015
BRADFORD SHAW	Counsel Fees-Courts	545.00	6/23/2015
BRAMS AND ASSOCIATES INC	Cap Murder-Othr Cost	7,957.46	6/23/2015
BRENDA G HANSEN	Counsel Fees-Courts	300.00	6/23/2015
BRENDA G HANSEN	Counsel Fees-Courts	400.00	6/23/2015
BRENDA G HANSEN	Counsel Fees-Courts	650.00	6/23/2015
BRENDA GAIL CLARK	Reporter's Records	1,772.00	6/23/2015
Brenda K Ladd	Education	377.44	6/23/2015
Brent R Ezelle	Court Costs	30.00	6/23/2015
BRENTT HUGHES	Clothing	100.00	6/23/2015
BRIAN C SIMPSON	Counsel Fees-Courts	600.00	6/23/2015
BRIAN K WALKER	Counsel Fees-Courts	150.00	6/23/2015
BRIAN M BOUFFARD	Counsel Fees-Courts	500.00	6/23/2015
BROWN, OWENS AND BRUMLEY	County Burials	5,270.00	6/23/2015
BRUCE ASHWORTH	Counsel Fees-Courts	1,900.00	6/23/2015

Vendor Name	Item Description	Paid Amount	Check Date
BRYAN PATRICK HOELLER	Counsel Fees-Courts	2,015.00	6/23/2015
BULLER FIXTURE COMPANY	Capital Outlay Low V	1,520.00	6/23/2015
BUTANE-PROPANE NEWS	Subscriptions	195.00	6/23/2015
C.R.'S AUTO REPAIR	Parts and Supplies	14.00	6/23/2015
CAMERON CREEK APARTMENTS LP	Rental Assistance	665.00	6/23/2015
CANAS & FLORES	Counsel Fees-Courts	300.00	6/23/2015
CANAS & FLORES	Counsel Fees-Courts	750.00	6/23/2015
CANDACE M TAYLOR	Counsel Fees-Courts	250.00	6/23/2015
CANDACE M TAYLOR	Counsel Fees-Courts	275.00	6/23/2015
CANDACE M TAYLOR	Counsel Fees-Courts	350.00	6/23/2015
CANON SOLUTIONS AMERICA INC	Equipment Maint	1,029.84	6/23/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	90.00	6/23/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	110.00	6/23/2015
Carol L Payne	Prepaid - Travel	(402.79)	6/23/2015
Carol L Payne	Travel	525.01	6/23/2015
CAROLE KERR	Counsel Fees-Courts	400.00	6/23/2015
CAROLE ORTH	Counsel Fees - CPS	485.00	6/23/2015
CAROLE ORTH	Counsel Fees - CPS	1,600.00	6/23/2015
CAROLINA IMAGING COMPUTER	Supplies	279.00	6/23/2015
Carolyn K Johnson	Education	181.04	6/23/2015
CASEY COLE	Counsel Fees-Courts	375.00	6/23/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	850.00	6/23/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	1,410.00	6/23/2015
CATHOLIC CHARITIES DIOCESE OF	Professional Service	1,127.50	6/23/2015
CATHOLIC CHARITIES DIOCESE OF	Professional Service	5,417.50	6/23/2015
CDW GOVERNMENT	Computer Supplies	133.95	6/23/2015
CDW GOVERNMENT	Supplies	161.22	6/23/2015
CEDAR HILL MEMORIAL PARK	County Burials	875.00	6/23/2015
CELLEBRITE USA INC	Supplies	174.00	6/23/2015
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	490.00	6/23/2015
CEN-TEX UNIFORM SALES INC	Health Promo Pgrm	753.54	6/23/2015
CENTRAL POLY CORP	Kitchen Supplies	11.99	6/23/2015
CENTRAL POLY CORP	Custodian Supplies	427.50	6/23/2015
CENTRAL POLY CORP	Custodian Supplies	753.60	6/23/2015
CENTRAL POLY CORP	Sheriff Inventory	1,368.00	6/23/2015
CENTRAL TEXAS MEDICAL EQUIPMENT &	Medical Supplies	182.00	6/23/2015
CERILLIANT CORPORATION	Lab Supplies	53.20	6/23/2015
CHAD WEST PLLC	Counsel Fees-Courts	300.00	6/23/2015
CHAMPION ENERGY SERVICES LLC	Utility Assistance	66.85	6/23/2015
Channy E Price	Education	140.00	6/23/2015
CHARLES BURGESS	Counsel Fees-Courts	300.00	6/23/2015
CHARLES BURGESS	Counsel Fees-Courts	300.00	6/23/2015
CHARLES ROACH	Counsel Fees-Courts	300.00	6/23/2015
CHARLES ROACH	Counsel Fees-Courts	400.00	6/23/2015
CHARLES ROACH	Counsel Fees-Courts	750.00	6/23/2015
CHARLOTTE MARRIOTT CITY CENTER	Education	973.86	6/23/2015
CHARLOTTE MARRIOTT CITY CENTER	Education	973.86	6/23/2015
CHARM-TEX	Custodian Supplies	35.40	6/23/2015
CHARM-TEX	Personal Hygiene	122.20	6/23/2015
CHECKPOINT SERVICES INC	Computer Supplies	20.00	6/23/2015
CHECKPOINT SERVICES INC	Computer Supplies	288.98	6/23/2015
CHECKPOINT SERVICES INC	Capital Outlay-Low V	1,353.81	6/23/2015
CHECKPOINT SERVICES INC	Capital Outlay Low V	1,427.99	6/23/2015
CHEM AQUA	A/C Maint Contract	936.50	6/23/2015
CHEMTICK COATED FABRICS INC	Bedding and Clothing	2,380.00	6/23/2015
CHERYL WOOTEN	Clothing	200.00	6/23/2015

Vendor Name	Item Description	Paid Amount	Check Date
CHRISTOPHER J EVERETT	Counsel Fees-Probate	600.00	6/23/2015
CHRISTOPHER L CARNs	Counsel Fees-Probate	500.00	6/23/2015
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	850.00	6/23/2015
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	1,240.00	6/23/2015
CITY OF AZLE UTILITY DEPT	Utility Assistance	43.62	6/23/2015
CITY OF BEDFORD	Utility Assistance	121.79	6/23/2015
CITY OF EULESS WATER & SEWER	Utility Assistance	159.99	6/23/2015
CITY OF FOREST HILL UTILITIES	Utility Assistance	397.59	6/23/2015
CITY OF FORT WORTH	County Projects	2,006,360.17	6/23/2015
CITY OF HALTOM CITY	Utility Assistance	107.76	6/23/2015
CITY OF KELLER	Utility Assistance	94.66	6/23/2015
CITY OF NORTH RICHLAND HILLS	Utility Assistance	74.53	6/23/2015
CITY OF NORTH RICHLAND HILLS	Field Equip&Supplies	100.00	6/23/2015
CITY OF WATAUGA	Utility Assistance	176.00	6/23/2015
CITY OF WHITE SETTLEMENT	Utility Assistance	62.49	6/23/2015
CIVIC RESEARCH INSTITUTE INC	Law Books	179.95	6/23/2015
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	765.00	6/23/2015
COFER LAW PC	Counsel Fees-Courts	130.00	6/23/2015
COFER LAW PC	Counsel Fees-Courts	375.00	6/23/2015
COLE JENNINGS BRYAN	Counsel Fees-Courts	300.00	6/23/2015
COLLINS WINDOW CLEANING	Custodian Services	575.00	6/23/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	6.75	6/23/2015
COMMERCIAL RECORDER	Estray Livestock	27.50	6/23/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	100.00	6/23/2015
COMMUNICATION CONCEPTS	Building Maintenance	332.50	6/23/2015
COMMUNITY ENRICHMENT CENTER	Subrecipient Service	10,332.00	6/23/2015
COMMUNITY MORTUARY SERVICES LLC	County Burials	495.00	6/23/2015
COMMUNITY PARTNERS OF TARRANT	Professional Service	39.95	6/23/2015
COMMUNITY PARTNERS OF TARRANT	Supplies	497.81	6/23/2015
COMMUNITY PARTNERS OF TARRANT	Transportation	1,050.00	6/23/2015
CONSTELLATION NEWENERGY INC	Electricity	17.73	6/23/2015
CONSTELLATION NEWENERGY INC	Electricity	26.09	6/23/2015
CONSTELLATION NEWENERGY INC	Electricity	45.84	6/23/2015
CONSTELLATION NEWENERGY INC	Electricity	149.99	6/23/2015
CONSTELLATION NEWENERGY INC	Electricity	163.11	6/23/2015
CONSTELLATION NEWENERGY INC	Electricity	231.48	6/23/2015
CONSTELLATION NEWENERGY INC	Electricity	349.28	6/23/2015
CONSTELLATION NEWENERGY INC	Electricity	441.07	6/23/2015
CONSTELLATION NEWENERGY INC	Electricity	454.15	6/23/2015
CONSTELLATION NEWENERGY INC	Electricity	609.93	6/23/2015
CONSTELLATION NEWENERGY INC	Electricity	676.85	6/23/2015
CONSTELLATION NEWENERGY INC	Electricity	685.59	6/23/2015
CONSTELLATION NEWENERGY INC	Electricity	730.84	6/23/2015
CONSTELLATION NEWENERGY INC	Electricity	828.75	6/23/2015
CONSTELLATION NEWENERGY INC	Electricity	1,170.33	6/23/2015
CONSTELLATION NEWENERGY INC	Electricity	1,260.04	6/23/2015
CONSTELLATION NEWENERGY INC	Electricity	1,290.47	6/23/2015
CONSTELLATION NEWENERGY INC	Electricity	1,306.62	6/23/2015
CONSTELLATION NEWENERGY INC	Electricity	1,500.00	6/23/2015
CONSTELLATION NEWENERGY INC	Electricity	1,596.14	6/23/2015
CONSTELLATION NEWENERGY INC	Electricity	1,673.57	6/23/2015
CONSTELLATION NEWENERGY INC	Electricity	1,970.65	6/23/2015
CONSTELLATION NEWENERGY INC	Electricity	2,061.97	6/23/2015
CONSTELLATION NEWENERGY INC	Electricity	2,159.03	6/23/2015
CONSTELLATION NEWENERGY INC	Electricity	2,406.14	6/23/2015
CONSTELLATION NEWENERGY INC	Electricity	2,478.46	6/23/2015

Vendor Name	Item Description	Paid Amount	Check Date
CONSTELLATION NEWENERGY INC	Electricity	2,856.85	6/23/2015
CONSTELLATION NEWENERGY INC	Electricity	3,012.57	6/23/2015
CONSTELLATION NEWENERGY INC	Electricity	3,770.34	6/23/2015
CONSTELLATION NEWENERGY INC	Electricity	4,756.46	6/23/2015
CONSTELLATION NEWENERGY INC	Electricity	5,366.19	6/23/2015
CONSTELLATION NEWENERGY INC	Electricity	5,484.65	6/23/2015
CONSTELLATION NEWENERGY INC	Electricity	5,512.11	6/23/2015
CONSTELLATION NEWENERGY INC	Electricity	5,574.55	6/23/2015
CONSTELLATION NEWENERGY INC	Electricity	5,939.00	6/23/2015
CONSTELLATION NEWENERGY INC	Electricity	6,140.20	6/23/2015
CONSTELLATION NEWENERGY INC	Electricity	6,148.86	6/23/2015
CONSTELLATION NEWENERGY INC	Electricity	6,338.35	6/23/2015
CONSTELLATION NEWENERGY INC	Electricity	8,215.36	6/23/2015
CONSTELLATION NEWENERGY INC	Electricity	8,689.12	6/23/2015
CONSTELLATION NEWENERGY INC	Electricity	9,327.27	6/23/2015
CONSTELLATION NEWENERGY INC	Electricity	9,989.57	6/23/2015
CONSTELLATION NEWENERGY INC	Electricity	16,363.56	6/23/2015
CONSTELLATION NEWENERGY INC	Electricity	20,421.45	6/23/2015
CONSTELLATION NEWENERGY INC	Electricity	20,834.67	6/23/2015
CONSTELLATION NEWENERGY INC	Electricity	22,777.23	6/23/2015
CONSTELLATION NEWENERGY INC	Electricity	27,337.48	6/23/2015
CONSTELLATION NEWENERGY INC	Electricity	28,755.50	6/23/2015
CONSTELLATION NEWENERGY INC	Electricity	29,343.19	6/23/2015
CONSTELLATION NEWENERGY INC	Electricity	41,016.29	6/23/2015
CONSTELLATION NEWENERGY INC	Electricity	55,727.81	6/23/2015
CONSTELLATION NEWENERGY INC	Electricity	64,224.63	6/23/2015
CONTRACTOR DELIVERY SYSTEMS INC	Vendor AP	15,539.62	6/23/2015
CORINA SCHWINTZ	Other Payable	70.00	6/23/2015
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	14,765.75	6/23/2015
CORPORATE GREEN INC	Building Maintenance	129.00	6/23/2015
COUNTRY MAID CLEANING LLC	Kitchen Supplies	215.16	6/23/2015
COURT REPORTERS CLEARINGHOUSE	Test/Civil Serv Exp	134.90	6/23/2015
COURTNEY MILLER	Counsel Fees-Courts	150.00	6/23/2015
COURTNEY MILLER	Counsel Fees-Courts	212.50	6/23/2015
COURTNEY MILLER	Counsel Fees-Courts	1,025.00	6/23/2015
COWSER TIRE AND SERVICE	Parts and Supplies	21.00	6/23/2015
COWTOWN REDI MIX INC	Cement and Concrete	900.00	6/23/2015
CRAIG DAMERON	Counsel Fees-Courts	450.00	6/23/2015
CRAIG DAMERON	Counsel Fees-Courts	750.00	6/23/2015
CRAIG DAMERON	Counsel Fees-Courts	850.00	6/23/2015
CRAIG S MICHALK	Counsel Fees-Courts	400.00	6/23/2015
CRAIG S MICHALK	Counsel Fees-Courts	600.00	6/23/2015
CRASH DYNAMICS	Expert Witness Serv	(240.00)	6/23/2015
CRASH DYNAMICS	Professional Service	1,700.00	6/23/2015
CS&M ASSOCIATES	Travel	789.56	6/23/2015
CUEVAS DISTRIBUTION INC	Lab Supplies	88.00	6/23/2015
CUEVAS DISTRIBUTION INC	Lab Supplies	623.70	6/23/2015
CUEVAS DISTRIBUTION INC	Lab Supplies	2,765.25	6/23/2015
CUMMINS SOUTHERN PLAINS LLC	Parts and Supplies	774.00	6/23/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	100.00	6/23/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	600.00	6/23/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	700.00	6/23/2015
Cynthia D Dutra	Travel	36.00	6/23/2015
Cynthia L Gustafson	Education	297.53	6/23/2015
Cynthia M Velazquez	Food	64.28	6/23/2015
DANA A DUFFEY	Counsel Fees-Courts	200.00	6/23/2015

Vendor Name	Item Description	Paid Amount	Check Date
DANA A DUFFEY	Counsel Fees-Courts	200.00	6/23/2015
DANA A DUFFEY	Cnsl Fees-Fam Drg Ct	200.00	6/23/2015
DANIEL E COLLINS	Counsel Fees-Courts	137.50	6/23/2015
DANIEL E COLLINS	Counsel Fees-Courts	150.00	6/23/2015
DANIEL E COLLINS	Counsel Fees-Courts	250.00	6/23/2015
DANIEL G CLEVELAND	Counsel Fees-Courts	295.00	6/23/2015
DANIEL G CLEVELAND	Counsel Fees-Courts	940.00	6/23/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	137.50	6/23/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	500.00	6/23/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	750.00	6/23/2015
DANIEL YOUNG	Counsel Fees-Courts	125.00	6/23/2015
DANIEL YOUNG	Counsel Fees-Courts	260.00	6/23/2015
DANIEL YOUNG	Counsel Fees-Courts	650.00	6/23/2015
Danna R Quintana	Education	220.00	6/23/2015
DANNY D PITZER	Counsel Fees-Courts	350.00	6/23/2015
DARLENE JOHNSON	Clothing	375.00	6/23/2015
DAVID A FRISBY	Counsel Fees - CPS	200.00	6/23/2015
DAVID A FRISBY	Counsel Fees-Courts	400.00	6/23/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	100.00	6/23/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	1,930.00	6/23/2015
DAVID BAYS	Counsel Fees-Courts	500.00	6/23/2015
David M Alex	Court Costs	94.00	6/23/2015
DAVID M PATIN JR	Counsel Fees-Courts	175.00	6/23/2015
DAVID PALMER	Counsel Fees-Courts	100.00	6/23/2015
DAVID PALMER	Counsel Fees-Courts	100.00	6/23/2015
DAVID PALMER	Counsel Fees-Courts	200.00	6/23/2015
DAVID PALMER	Counsel Fees-Courts	400.00	6/23/2015
DAVID S KOHM & ASSOCIATES	Counsel Fees-Courts	675.00	6/23/2015
DEAN MIYAZONO	Counsel Fees-Courts	125.00	6/23/2015
DEAN MIYAZONO	Counsel Fees-Courts	330.00	6/23/2015
DECKER,JONES,MCMACKIN,MCCLANE,HALL&	Counsel Fees-Probate	1,000.00	6/23/2015
DELL MARKETING	Capital Outlay-Low V	1,379.92	6/23/2015
DELTA FACILITY SERVICES LLC	A/C Maint Contract	225.00	6/23/2015
DELTA FACILITY SERVICES LLC	A/C Maint Contract	6,300.00	6/23/2015
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	54.90	6/23/2015
DEPARTMENT OF STATE HEALTH SERVICES	Dpt Vit Stats Rem BC	1,756.80	6/23/2015
DEPOSITION SOLUTIONS LLC	Professional Service	766.72	6/23/2015
DEREK BROWN	Counsel Fees-Courts	567.00	6/23/2015
DEREK BROWN	Counsel Fees-Courts	680.00	6/23/2015
DFW CAMPER CORRAL	Non-Track Equipment	858.00	6/23/2015
DFW CAMPER CORRAL	Non-Track Equipment	1,510.00	6/23/2015
DFW CAMPER CORRAL	Non-Track Equipment	2,338.00	6/23/2015
DFW COMMUNICATIONS INC	Building Maintenance	320.00	6/23/2015
DIAGNOSTIC HYBRIDS INC	Lab Supplies	153.56	6/23/2015
DIRECT ENERGY LP	Utility Assistance	143.22	6/23/2015
DIRECT ENERGY LP	Utility Assistance	157.43	6/23/2015
DIRECT ENERGY LP	Utility Assistance	178.18	6/23/2015
DIRECT ENERGY LP	Utility Assistance	379.05	6/23/2015
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	150.00	6/23/2015
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	150.00	6/23/2015
DME FORENSICS INCORPORATED	Computer Supplies	2,695.00	6/23/2015
DOMINIC A BAUMAN	Counsel Fees-Courts	450.00	6/23/2015
DOMINIC A BAUMAN	Counsel Fees-Courts	700.00	6/23/2015
DON BODENHAMER	Counsel Fees-Courts	200.00	6/23/2015
DON BODENHAMER	Counsel Fees-Courts	500.00	6/23/2015
DON MICHAEL DAWES	Counsel Fees - CPS	700.00	6/23/2015



Vendor Name	Item Description	Paid Amount	Check Date
DONALD N TURNER	Counsel Fees-Courts	37.50	6/23/2015
DONALD N TURNER	Counsel Fees-Courts	512.50	6/23/2015
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	270.80	6/23/2015
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	508.40	6/23/2015
DREAM RANCH LLC	Supplies	306.50	6/23/2015
DSCI INC and	Rehab/Preserve Act	24,620.00	6/23/2015
Dubalviel Estremera	Education	38.57	6/23/2015
Dustie L Sanders	Education	333.11	6/23/2015
DYNATEN CORPORATION	Building Maintenance	4,875.00	6/23/2015
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	123.00	6/23/2015
EAN HOLDINGS LLC	Travel	59.68	6/23/2015
EARL E BATES JR	Counsel Fees-Courts	175.00	6/23/2015
EARL E BATES JR	Counsel Fees-Courts	2,300.00	6/23/2015
EASTERN LABORATORY SERVICES LTD	Lab Supplies	528.00	6/23/2015
Eddie M Farmer	Tuition C/room Train	191.68	6/23/2015
EDWARD G JONES	Counsel Fees-Courts	200.00	6/23/2015
EDWIN G STEPHENS	Professional Service	383.36	6/23/2015
EDWIN YOUNGBLOOD	Counsel Fees-Courts	260.00	6/23/2015
EDWIN YOUNGBLOOD	Counsel Fees-Courts	400.00	6/23/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	350.00	6/23/2015
ELOY SEPULVEDA	Counsel Fees-Courts	725.00	6/23/2015
ELOY SEPULVEDA	Counsel Fees-Courts	6,200.00	6/23/2015
ELROD'S COST PLUS #6	Food/Hygiene Assist	35.24	6/23/2015
EMC CORPORATION	Non-Track Equipment	64,681.83	6/23/2015
EMPIRE PAPER COMPANY	Sheriff Inventory	417.62	6/23/2015
EMPIRE PAPER COMPANY	Custodian Supplies	5,684.06	6/23/2015
ENCON SYSTEMS INC	Supplies	76.00	6/23/2015
ENCON SYSTEMS INC	Computer Supplies	267.99	6/23/2015
ENCON SYSTEMS INC	Computer Supplies	331.46	6/23/2015
ENCON SYSTEMS INC	Supplies	535.98	6/23/2015
ENCON SYSTEMS INC	Computer Supplies	2,886.20	6/23/2015
ENHANCED LASER PRODUCTS	Computer Supplies	70.00	6/23/2015
ENHANCED LASER PRODUCTS	Supplies	140.00	6/23/2015
ENTRUST ENERGY INC	Utility Assistance	271.41	6/23/2015
ENVIROMATIC SERVICES	A/C Maint Contract	237.50	6/23/2015
ENVIROMATIC SERVICES	A/C Maint Contract	307.50	6/23/2015
ENVIROMATIC SERVICES	A/C Maint Contract	872.00	6/23/2015
EQUIPMENT DEPOT-FORT WORTH	Landscaping Expense	115.00	6/23/2015
EQUIPMENT DEPOT-FORT WORTH	Capital Outlay-Furni	10,295.00	6/23/2015
ER INVESTIGATIVE NETWORK	Investigative	230.00	6/23/2015
ER INVESTIGATIVE NETWORK	Investigative	500.00	6/23/2015
ERC WIPING PRODUCTS INC	Custodian Supplies	205.68	6/23/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	145.00	6/23/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	640.00	6/23/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	707.50	6/23/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	775.00	6/23/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	820.00	6/23/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	920.00	6/23/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	5,450.00	6/23/2015
Erica A Loera	Transportation	6.75	6/23/2015
EVCO PARTNERS LP	Supplies	20.22	6/23/2015
EVCO PARTNERS LP	Computer Supplies	22.08	6/23/2015
EVCO PARTNERS LP	Supplies	22.32	6/23/2015
EVCO PARTNERS LP	Field Equip&Supplies	50.94	6/23/2015
EVCO PARTNERS LP	Building Maintenance	92.12	6/23/2015
EVCO PARTNERS LP	Supplies	112.10	6/23/2015

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Building Maintenance	113.38	6/23/2015
EVCO PARTNERS LP	Custodian Supplies	157.36	6/23/2015
EVCO PARTNERS LP	Supplies	167.20	6/23/2015
EVCO PARTNERS LP	Building Maintenance	261.04	6/23/2015
EVCO PARTNERS LP	Custodian Supplies	323.71	6/23/2015
EVCO PARTNERS LP	Landscaping Expense	467.24	6/23/2015
EVCO PARTNERS LP	Building Maintenance	505.53	6/23/2015
EVCO PARTNERS LP	Field Equip&Supplies	552.65	6/23/2015
EVCO PARTNERS LP	Building Maintenance	663.58	6/23/2015
EVCO PARTNERS LP	Building Maintenance	1,191.40	6/23/2015
EVERGREEN SCIENTIFIC	Lab Supplies	450.48	6/23/2015
FAIRWAY SUPPLY INC	Building Maintenance	643.00	6/23/2015
FARMERS MARKET	Food	421.43	6/23/2015
FASTENAL	Building Maintenance	58.23	6/23/2015
FASTENAL	Field Equip&Supplies	344.16	6/23/2015
FATAHA IBRAHIM	Interpreter Fees	234.00	6/23/2015
FEDEX	Postage	57.94	6/23/2015
FEDEX	Postage	116.13	6/23/2015
FEDEX	Postage	284.86	6/23/2015
FELIPE O CALZADA	Counsel Fees-Juv	200.00	6/23/2015
FELIPE O CALZADA	Cnsl Fees-Juv Det&Tr	300.00	6/23/2015
FIESTA MART #61	Food/Hygiene Assist	26.00	6/23/2015
FIREHOUSE HYDRO SALES & SERVICE LLC	Safety/Tact Supplies	54.00	6/23/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	(15.00)	6/23/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	25.36	6/23/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	159.18	6/23/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	259.03	6/23/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	332.32	6/23/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	367.84	6/23/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	853.88	6/23/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,087.45	6/23/2015
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	6,422.28	6/23/2015
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	165,995.01	6/23/2015
FLUXLIGHT INC	Non-Track Equipment	667.00	6/23/2015
FORT WORTH ISD	Restitution Payable	133.00	6/23/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	34.00	6/23/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	76.50	6/23/2015
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	6,071.63	6/23/2015
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizures	1,521.00	6/23/2015
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	340.00	6/23/2015
FORT WORTH WATER DEPARTMENT	Water	91.80	6/23/2015
FORT WORTH WATER DEPARTMENT	Water	108.00	6/23/2015
FORT WORTH WATER DEPARTMENT	Water	118.80	6/23/2015
FORT WORTH WATER DEPARTMENT	Water	162.00	6/23/2015
FORT WORTH WATER DEPARTMENT	Water	193.74	6/23/2015
FORT WORTH WATER DEPARTMENT	Water	237.60	6/23/2015
FORT WORTH WATER DEPARTMENT	Water	267.27	6/23/2015
FORT WORTH WATER DEPARTMENT	Water	280.80	6/23/2015
FORT WORTH WATER DEPARTMENT	Water	324.00	6/23/2015
FORT WORTH WATER DEPARTMENT	Water	437.40	6/23/2015
FORT WORTH WATER DEPARTMENT	Water	543.98	6/23/2015
FORT WORTH WATER DEPARTMENT	Water	583.20	6/23/2015
FORT WORTH WATER DEPARTMENT	Water	1,097.89	6/23/2015
FORT WORTH WATER DEPARTMENT	Water	1,533.60	6/23/2015
FORT WORTH WATER DEPARTMENT	Water	2,136.73	6/23/2015
FORT WORTH WATER DEPARTMENT	Water	2,856.51	6/23/2015

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	3,186.00	6/23/2015
FORT WORTH WATER DEPARTMENT	Utility Assistance	4,715.48	6/23/2015
FORT WORTH WATER DEPARTMENT	Water	6,986.77	6/23/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	125.00	6/23/2015
FRANK ADLER	Counsel Fees-Probate	1,000.00	6/23/2015
FRED DAVID HOWEY	Counsel Fees - CPS	600.00	6/23/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	920.00	6/23/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	2,150.00	6/23/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	8,566.66	6/23/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,594.86	6/23/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	3,161.75	6/23/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	15,022.78	6/23/2015
FRONTIER UTILITIES LLC	Utility Assistance	79.61	6/23/2015
FUGRO CONSULTANTS INC	Professional Service	142.00	6/23/2015
G K Maenius	Travel	260.80	6/23/2015
GALLS LLC / QUARTERMASTER LLC	Non-Track Equipment	1,099.99	6/23/2015
GARY RAYMOND SPEER JR	Counsel Fees-Courts	425.00	6/23/2015
GEORGE B MACKEY	Counsel Fees-Courts	200.00	6/23/2015
GEORGE B MACKEY	Counsel Fees-Courts	1,400.00	6/23/2015
GEORGE PATTON ASSOCIATES INC	Supplies	314.30	6/23/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	100.00	6/23/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	137.50	6/23/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	825.00	6/23/2015
GEXA ENERGY LP	Utility Assistance	393.00	6/23/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	275.00	6/23/2015
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,678.17	6/23/2015
Glen Whitley	Travel	418.07	6/23/2015
GOVERNMENTJOBS.COM INC	Education	399.00	6/23/2015
GRAINGER	Building Maintenance	56.48	6/23/2015
GRAPEVINE RELIEF & COMMUNITY	Subrecipient Service	2,040.00	6/23/2015
GRAPEVINE/COLLEYVILLE ISD	Restitution Payable	70.00	6/23/2015
GRAPHIC FINISHING SYSTEMS INC	Equipment Maint	350.25	6/23/2015
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	196.64	6/23/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	58.68	6/23/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	63.89	6/23/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	137.60	6/23/2015
GREENWOOD MOUNT OLIVET COMPANY	County Burials	700.00	6/23/2015
GREG WESTFALL	Counsel Fees-Courts	450.00	6/23/2015
GREGORY GRAY	Restitution Payable	50.00	6/23/2015
GREGORY SPENCER FUNERAL	County Burials	1,600.00	6/23/2015
GRIFFITH, JAY, & MICHEL LLP	Counsel Fees-Probate	500.00	6/23/2015
GT DISTRIBUTORS INC	Supplies	197.40	6/23/2015
GT DISTRIBUTORS INC	Safety/Tact Supplies	494.65	6/23/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	700.00	6/23/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	5,700.00	6/23/2015
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	1,624.22	6/23/2015
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	4,495.92	6/23/2015
HANSON PIPE & PRECAST INC	Culverts	3,858.00	6/23/2015
HARMONY M SCHUERMAN	Counsel Fees-Courts	125.00	6/23/2015
HARMONY M SCHUERMAN	Counsel Fees-Courts	700.00	6/23/2015
Harold S Doane	Tuition C/room Train	424.89	6/23/2015
HARRY HARRIS III	Counsel Fees-Courts	100.00	6/23/2015
HARRY HARRIS III	Counsel Fees-Courts	125.00	6/23/2015
HARRY HARRIS III	Counsel Fees-Courts	300.00	6/23/2015
HARRY HARRIS III	Counsel Fees-Courts	1,100.00	6/23/2015
HARRY HARRIS III	Counsel Fees-Courts	1,600.00	6/23/2015

Vendor Name	Item Description	Paid Amount	Check Date
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	1,017.80	6/23/2015
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	8,632.13	6/23/2015
HELBING'S MOBIL SERVICE	Central Garage Inv	65.00	6/23/2015
HENRY SCHEIN	Medical Supplies	307.28	6/23/2015
HENRY SCHEIN	Medical Supplies	312.45	6/23/2015
HERBERT D EVERITT	Counsel Fees-Courts	200.00	6/23/2015
HERKIM LIMITED PARTNERSHIP	Rent Sub/Dep L'lords	325.00	6/23/2015
HERKIM LIMITED PARTNERSHIP	Rent Sub to L'lords	697.50	6/23/2015
HIGGINBOTHAM & ASSOCIATES	Bonds	71.00	6/23/2015
HIGGINBOTHAM & ASSOCIATES	Bonds	71.00	6/23/2015
HILTI INC	Parts and Supplies	132.87	6/23/2015
HOLT CAT	Parts and Supplies	131.80	6/23/2015
HOLT CAT	Parts and Supplies	2,642.60	6/23/2015
HORSESHOE CONSTRUCTION INC	Non-Track Const/Bldg	15,998.10	6/23/2015
HOSE TECH	Parts and Supplies	36.32	6/23/2015
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	6/23/2015
HRW FIRE PUMP SERVICES INC	Building Maintenance	400.00	6/23/2015
HUMPHREY & ASSOCIATES INC	Professional Service	10,925.00	6/23/2015
HUNTER LAW PLLC	Counsel Fees-Courts	300.00	6/23/2015
HUNTER LAW PLLC	Counsel Fees-Courts	325.00	6/23/2015
HUNTER LAW PLLC	Counsel Fees-Courts	387.50	6/23/2015
IBM CORPORATION	Software Maintenance	19,075.00	6/23/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	288.00	6/23/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	475.00	6/23/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	3,480.00	6/23/2015
IDEAS FOR BUSINESS	Software Maintenance	99.00	6/23/2015
INTEGRATED ACCESS SYSTEMS	Equipment Maint	965.00	6/23/2015
INTEGRATED ACCESS SYSTEMS	Building Maintenance	1,705.10	6/23/2015
INTEGRATED DNA TECHNOLOGIES	Lab Supplies	929.40	6/23/2015
INTERBORO PACKAGING CORP	Custodian Supplies	57.40	6/23/2015
INTERBORO PACKAGING CORP	Medical Supplies	208.00	6/23/2015
INTERBORO PACKAGING CORP	Sheriff Inventory	4,160.00	6/23/2015
INTERCON ENVIRONMENTAL INC	Building Maintenance	800.00	6/23/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	51.80	6/23/2015
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	429.98	6/23/2015
IRENE M VERA	Interpreter Fees	162.50	6/23/2015
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	1,093.46	6/23/2015
J Eric Nickols	Court Costs	312.88	6/23/2015
J STEVEN BUSH	Counsel Fees-Courts	150.00	6/23/2015
JACK G DUFFY JR	Counsel Fees-Courts	300.00	6/23/2015
JACK L HINES JR	Building Maintenance	910.00	6/23/2015
JAMES D RENFORTH II	Counsel Fees-Courts	220.00	6/23/2015
JAMES D RENFORTH II	Counsel Fees-Courts	350.00	6/23/2015
JAMES EDWARD BAKER	Counsel Fees-Courts	300.00	6/23/2015
James G Shugart	Education	272.80	6/23/2015
JAMES R ROBBINS	Counsel Fees-Courts	400.00	6/23/2015
JAMES R ROBBINS	Counsel Fees-Courts	450.00	6/23/2015
JAMES R WILSON	Counsel Fees-Courts	200.00	6/23/2015
JAMES R WILSON	Counsel Fees-Courts	250.00	6/23/2015
JANA KAY BRAVO	Professional Service	1,916.80	6/23/2015
JARG LONDONDERRY PARTNERS LP	Utility Assistance	43.41	6/23/2015
Jason A Shannon	Tuition C/room Train	239.71	6/23/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	330.00	6/23/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	2,700.00	6/23/2015
JDB TOWING LLC	Wrecker Service	65.00	6/23/2015
JDB TOWING LLC	Wrecker Service	65.00	6/23/2015

Vendor Name	Item Description	Paid Amount	Check Date
JEANNIE M JOBE	Reporter's Records	504.00	6/23/2015
JEFF EUBANK ROOFING CO INC	Building Maintenance	500.00	6/23/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	500.00	6/23/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	550.00	6/23/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	762.50	6/23/2015
JEFFREY S STEWART PC	Counsel Fees-Courts	125.00	6/23/2015
JEFFREY S STEWART PC	Counsel Fees-Courts	350.00	6/23/2015
JEFFREY S STEWART PC	Counsel Fees-Courts	500.00	6/23/2015
Jerry L Robinson	Education	100.00	6/23/2015
JERRY WALKER	Counsel Fees-Courts	337.50	6/23/2015
JERRY WALKER	Counsel Fees-Courts	700.00	6/23/2015
JERRY WOOD	Counsel Fees-Courts	125.00	6/23/2015
JERRY WOOD	Counsel Fees-Courts	800.00	6/23/2015
JERRY WOOD	Counsel Fees-Courts	2,570.00	6/23/2015
JESSICA A PHILLIPS	Counsel Fees-Courts	100.00	6/23/2015
JESSICA A PHILLIPS	Counsel Fees-Courts	100.00	6/23/2015
JIM LANE	Counsel Fees-Courts	362.50	6/23/2015
JOETTA L KEENE	Counsel Fees-Courts	412.50	6/23/2015
JOETTA L KEENE	Counsel Fees-Courts	550.00	6/23/2015
JOETTA L KEENE	Counsel Fees-Courts	550.00	6/23/2015
JOETTA L KEENE	Counsel Fees-Courts	600.00	6/23/2015
JOETTA L KEENE	Counsel Fees-Courts	6,750.00	6/23/2015
JOHN BENOIST	Counsel Fees-Probate	1,000.00	6/23/2015
JOHN BENOIST	Counsel Fees-Probate	1,000.00	6/23/2015
JOHN CARL BEATTY	Counsel Fees-Courts	1,200.00	6/23/2015
JOHN E MOWERY	Litigation Expense	543.75	6/23/2015
JOHN E REID & ASSOCIATES INC	Education	580.00	6/23/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	175.00	6/23/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	200.00	6/23/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	300.00	6/23/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	525.00	6/23/2015
JOHN H LADD	Investigative	479.88	6/23/2015
John P Eilers	Tuition C/room Train	202.04	6/23/2015
JOHN PRAED FOUNDATION	Education	110.00	6/23/2015
JOHN T BRENDER	Counsel Fees-Courts	118.75	6/23/2015
JOHN T BRENDER	Counsel Fees-Courts	800.00	6/23/2015
JOHN T BRENDER	Counsel Fees-Courts	3,375.00	6/23/2015
JOHN W STICKELS	Cnsl Fees-Crim Appls	7,425.00	6/23/2015
JOHN W STICKELS	Counsel Fees-Courts	12,450.00	6/23/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	400.00	6/23/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	412.50	6/23/2015
JOHNSON CONTROLS INC	A/C Maint Contract	457.50	6/23/2015
JONATHAN SIMPSON	Counsel Fees-Courts	500.00	6/23/2015
JONATHAN SIMPSON	Counsel Fees-Courts	975.00	6/23/2015
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	418.75	6/23/2015
JOYCE E STEVENS P.C.	Counsel Fees-Courts	100.00	6/23/2015
JOYCE E STEVENS P.C.	Counsel Fees-Courts	125.00	6/23/2015
JPMORGAN CHASE BANK NA	Medical Supplies	8.71	6/23/2015
JPMORGAN CHASE BANK NA	Field Equip&Supplies	10.26	6/23/2015
JPMORGAN CHASE BANK NA	Subscriptions	25.98	6/23/2015
JPMORGAN CHASE BANK NA	Travel	28.15	6/23/2015
JPMORGAN CHASE BANK NA	Small Tools	39.97	6/23/2015
JPMORGAN CHASE BANK NA	County Projects	55.55	6/23/2015
JPMORGAN CHASE BANK NA	Education	60.00	6/23/2015
JPMORGAN CHASE BANK NA	Liaison Expense	63.94	6/23/2015
JPMORGAN CHASE BANK NA	Transportation	80.00	6/23/2015

Vendor Name	Item Description	Paid Amount	Check Date
JPMORGAN CHASE BANK NA	Transportation	80.00	6/23/2015
JPMORGAN CHASE BANK NA	Supplies	89.97	6/23/2015
JPMORGAN CHASE BANK NA	Fuel	104.88	6/23/2015
JPMORGAN CHASE BANK NA	Transportation	109.98	6/23/2015
JPMORGAN CHASE BANK NA	Education	135.00	6/23/2015
JPMORGAN CHASE BANK NA	Education	140.13	6/23/2015
JPMORGAN CHASE BANK NA	Volunteer Program	183.49	6/23/2015
JPMORGAN CHASE BANK NA	Empl Donation-Comm	278.61	6/23/2015
JPMORGAN CHASE BANK NA	Estray Livestock	310.00	6/23/2015
JPMORGAN CHASE BANK NA	Parts and Supplies	329.17	6/23/2015
JPMORGAN CHASE BANK NA	Computer Supplies	335.75	6/23/2015
JPMORGAN CHASE BANK NA	Central Garage Inv	702.87	6/23/2015
JPMORGAN CHASE BANK NA	Lab Supplies	869.00	6/23/2015
JPMORGAN CHASE BANK NA	Education	1,058.53	6/23/2015
JPMORGAN CHASE BANK NA	Travel	1,204.00	6/23/2015
JPMORGAN CHASE BANK NA	Education	1,895.00	6/23/2015
JPMORGAN CHASE BANK NA	Travel	3,943.08	6/23/2015
JUANITA M DUNLAP	Interpreter Fees	150.00	6/23/2015
JUST ENERGY TEXAS I CORP	Utility Assistance	710.72	6/23/2015
KARA CARRERAS	Counsel Fees-Courts	175.00	6/23/2015
KARMEN JOHNSON	Counsel Fees - CPS	333.54	6/23/2015
KARMEN JOHNSON	Counsel Fees - CPS	1,432.40	6/23/2015
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	400.00	6/23/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	300.00	6/23/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	600.00	6/23/2015
KATHRYN CRAVEN	Counsel Fees - CPS	150.00	6/23/2015
KATHRYN CRAVEN	Counsel Fees-Courts	200.00	6/23/2015
KATHY A LOWTHORP	Counsel Fees-Courts	300.00	6/23/2015
KATHY A LOWTHORP	Counsel Fees-Courts	400.00	6/23/2015
KATIE ANN WOODS	Counsel Fees-Courts	1,300.00	6/23/2015
KEITH MCKAY	Counsel Fees-Courts	200.00	6/23/2015
KEITH MCKAY	Counsel Fees-Courts	450.00	6/23/2015
KEITH MCKAY	Counsel Fees-Courts	500.00	6/23/2015
Keitha M Hallenbeck	Education	108.24	6/23/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	6/23/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	6/23/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	6/23/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	6/23/2015
KENNETH R GORDON PC	Counsel Fees-Courts	400.00	6/23/2015
KENNETH R GORDON PC	Counsel Fees-Courts	1,500.00	6/23/2015
KERRY OWENS	Counsel Fees - CPS	325.00	6/23/2015
KERRY OWENS	Counsel Fees-Courts	450.00	6/23/2015
KERRY OWENS	Counsel Fees - CPS	595.00	6/23/2015
KERRY OWENS	Counsel Fees-Probate	2,000.00	6/23/2015
KERRY OWENS	Counsel Fees-Probate	2,000.00	6/23/2015
KILPATRICK INSURANCE AGENCY	Bonds	142.00	6/23/2015
KILPATRICK INSURANCE AGENCY	Casualty Insurance	334.00	6/23/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	600.00	6/23/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	1,625.00	6/23/2015
KITE'S DRAPERIES INC	Building Maintenance	630.00	6/23/2015
KRISTINA DENAPOLIS WEST	Counsel Fees-Courts	625.00	6/23/2015
KROGER #695	Expanded Nutri Pgrm	47.60	6/23/2015
KROGER COMPANY	Food/Hygiene Assist	155.32	6/23/2015
KSM EXCHANGE LLC	Parts and Supplies	42.91	6/23/2015
KSM EXCHANGE LLC	Parts and Supplies	58.04	6/23/2015
KSM EXCHANGE LLC	Parts and Supplies	100.89	6/23/2015

Vendor Name	Item Description	Paid Amount	Check Date
KSM EXCHANGE LLC	Parts and Supplies	133.80	6/23/2015
KSM EXCHANGE LLC	Parts and Supplies	401.40	6/23/2015
KSM EXCHANGE LLC	Parts and Supplies	485.21	6/23/2015
KSM EXCHANGE LLC	Parts and Supplies	523.39	6/23/2015
KSM EXCHANGE LLC	Parts and Supplies	717.96	6/23/2015
KSM EXCHANGE LLC	Parts and Supplies	870.00	6/23/2015
LANGUAGE LINE SERVICES INC	Professional Service	8.73	6/23/2015
LANGUAGE LINE SERVICES INC	Professional Service	12.20	6/23/2015
LANGUAGE LINE SERVICES INC	Professional Service	29.81	6/23/2015
LANGUAGE LINE SERVICES INC	Professional Service	37.82	6/23/2015
LANGUAGE LINE SERVICES INC	Professional Service	84.18	6/23/2015
LANGUAGE LINE SERVICES INC	Professional Service	213.50	6/23/2015
LANGUAGE LINE SERVICES INC	Professional Service	509.10	6/23/2015
LANGUAGE LINE SERVICES INC	Professional Service	669.78	6/23/2015
LANGUAGE LINE SERVICES INC	Professional Service	708.21	6/23/2015
LANGUAGE LINE SERVICES INC	Professional Service	806.29	6/23/2015
LAST GROUP ENTERPRISES INC	Personal Hygiene	3,108.00	6/23/2015
LATEPH A ADENIJI	Counsel Fees-Courts	400.00	6/23/2015
LATEPH A ADENIJI	Counsel Fees-Courts	825.00	6/23/2015
LATTA TECHNICAL SERVICES INC	Professional Service	7,115.50	6/23/2015
Laura M Miller	Education	50.62	6/23/2015
Lauren E Jernigan	Travel	199.92	6/23/2015
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	150.00	6/23/2015
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	280.00	6/23/2015
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees-Courts	150.00	6/23/2015
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees-Courts	450.00	6/23/2015
LAW OFFICE OF ANGELA DOSKOCIL	Counsel Fees-Probate	1,000.00	6/23/2015
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	750.00	6/23/2015
LAW OFFICE OF KATHY E ROUX	Counsel Fees-Probate	500.00	6/23/2015
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	150.00	6/23/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	175.00	6/23/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	275.00	6/23/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	500.00	6/23/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	656.25	6/23/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	850.00	6/23/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	1,775.00	6/23/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	2,875.00	6/23/2015
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	500.00	6/23/2015
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	554.12	6/23/2015
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	325.00	6/23/2015
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	1,165.00	6/23/2015
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	1,300.00	6/23/2015
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	344.00	6/23/2015
LAW OFFICE OF RACHEL L PONDER PLLC	Cnsl Fees-Fam Drg Ct	200.00	6/23/2015
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	150.00	6/23/2015
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	675.00	6/23/2015
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	700.00	6/23/2015
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees-Courts	250.00	6/23/2015
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	150.00	6/23/2015
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	600.00	6/23/2015
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	150.00	6/23/2015
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	1,850.00	6/23/2015
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees-Probate	1,100.00	6/23/2015
LENA POPE HOME INC	Professional Service	520.00	6/23/2015
LENA POPE HOME INC	Professional Service	672.00	6/23/2015
LENA POPE HOME INC	Professional Service	5,541.31	6/23/2015

Vendor Name	Item Description	Paid Amount	Check Date
LEON REED JR	Counsel Fees-Courts	125.00	6/23/2015
LEON REED JR	Counsel Fees-Courts	500.00	6/23/2015
LEROY JOHNSON AND	Recreation	200.00	6/23/2015
LESLIE C JOHNS	Counsel Fees-Courts	100.00	6/23/2015
Leslie J Smith	Travel	217.28	6/23/2015
LESTER K REED	Counsel Fees - CPS	1,870.00	6/23/2015
LEX JOHNSTON	Counsel Fees-Courts	1,300.00	6/23/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	190.00	6/23/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	190.00	6/23/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	190.00	6/23/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	300.00	6/23/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	600.00	6/23/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	730.00	6/23/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	1,100.00	6/23/2015
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	2,429.50	6/23/2015
LIFE TECHNOLOGIES CORPORATION	Computer SW (Mod)	6,250.00	6/23/2015
LOCK TIGHT SECURITY INC	Building Maintenance	20.00	6/23/2015
LOCK TIGHT SECURITY INC	Building Maintenance	107.50	6/23/2015
LOCK TIGHT SECURITY INC	Building Maintenance	260.50	6/23/2015
LONE STAR ELECTRIC CO	Building Maintenance	881.36	6/23/2015
LONNA COOPER	Clothing	375.00	6/23/2015
LORI DEANGELIS	Professional Service	800.00	6/23/2015
LOVELACE SCIENTIFIC RESOURCES INC	Cap Murder-Othr Cost	37,114.81	6/23/2015
LOWE'S	Landscaping Expense	113.52	6/23/2015
LOWE'S	Parts and Supplies	448.30	6/23/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	140.00	6/23/2015
LYNDA S TARWATER	Counsel Fees-Courts	175.00	6/23/2015
M FRED PENDERGRAF	Investigative	995.07	6/23/2015
M S AIR INC	Building Maintenance	510.00	6/23/2015
M S AIR INC	Building Maintenance	574.15	6/23/2015
M.A.N.S. DISTRIBUTORS INC	Kitchen Supplies	124.16	6/23/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	300.00	6/23/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	1,550.00	6/23/2015
MANSFIELD GAS AND EXHAUSTCT	Utility Assistance	225.00	6/23/2015
MARCUSE AND SON	Parts and Supplies	99.75	6/23/2015
Marian D Ross	Education	48.08	6/23/2015
Marie C West	Education	90.00	6/23/2015
Mark C Mendez	Travel	123.40	6/23/2015
MARK F MAPLES	Education	746.94	6/23/2015
MARK ROSTEET	Counsel Fees-Courts	237.50	6/23/2015
MARK ROSTEET	Counsel Fees-Courts	425.00	6/23/2015
MARK ROSTEET	Counsel Fees-Courts	425.00	6/23/2015
MARK ROSTEET	Counsel Fees-Courts	950.00	6/23/2015
MARK ROSTEET	Counsel Fees-Courts	1,050.00	6/23/2015
Mark Ward Jr	Travel	248.51	6/23/2015
Markena M Minikon	Education	145.44	6/23/2015
MARKERTEK VIDEO SUPPLY	Non-Track Equipment	59.95	6/23/2015
Martha Castillo	Travel	46.45	6/23/2015
MARTIN EAGLE OIL COMPANY INC	Fuel	431.97	6/23/2015
MARTIN EAGLE OIL COMPANY INC	Fuel	474.89	6/23/2015
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	27,376.76	6/23/2015
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	31,574.62	6/23/2015
MARTINEZ & JACK LLP	Counsel Fees-Courts	325.00	6/23/2015
MARTINEZ & JACK LLP	Counsel Fees-Courts	400.00	6/23/2015
MARTINEZ & JACK LLP	Counsel Fees-Courts	725.00	6/23/2015
MARTINEZ & JACK LLP	Counsel Fees-Courts	750.00	6/23/2015



Vendor Name	Item Description	Paid Amount	Check Date
MARY M BURDETTE	Cap Murder-Othr Cost	2,493.75	6/23/2015
MARY M BURDETTE	Cap Murder-Othr Cost	2,493.75	6/23/2015
MARY NEAL	Counsel Fees - CPS	175.00	6/23/2015
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	150.00	6/23/2015
Mary T Gilman	Meeting Expenses	30.00	6/23/2015
MARYELLEN WHITLOCK HICKS	Professional Service	1,400.00	6/23/2015
MATTHEW BENDER & COMPANY INC	Software Maintenance	2,060.00	6/23/2015
MATTHEW BENDER & COMPANY INC	Software Maintenance	2,060.00	6/23/2015
MATTHEW BENDER & COMPANY INC	Software Maintenance	2,060.00	6/23/2015
MATTHEW BENDER & COMPANY INC	Software Maintenance	2,800.00	6/23/2015
MATTHEW BENDER & COMPANY INC	Software Maintenance	2,985.00	6/23/2015
MATTHEW BENDER & COMPANY INC	Software Maintenance	3,540.00	6/23/2015
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	82,719.35	6/23/2015
MCFSA LTD	Building Maintenance	300.00	6/23/2015
MCK TESTING AND SCREENING LLC	Medical Supplies	95.70	6/23/2015
MEDCLEAN MANAGEMENT SOLUTIONS INC	Environment Disposal	813.60	6/23/2015
MEDCLEAN MANAGEMENT SOLUTIONS INC	Disposal Service	1,288.20	6/23/2015
MEDINA & MEDINA INC	Central Garage Inv	100.00	6/23/2015
MELISSA L HAMRICK	Counsel Fees-Courts	200.00	6/23/2015
MELISSA L HAMRICK	Counsel Fees-Courts	300.00	6/23/2015
MELISSA L HAMRICK	Counsel Fees-Courts	350.00	6/23/2015
MENTAL HEALTH AMERICA OF GREATER	Professional Service	416.00	6/23/2015
MENTAL HEALTH AMERICA OF GREATER	Professional Service	416.00	6/23/2015
MESHELL MILES	Clothing	100.00	6/23/2015
MHMR OF TARRANT COUNTY	Professional Service	13,040.00	6/23/2015
MHMR OF TARRANT COUNTY	MHMR	187,068.45	6/23/2015
MICHAEL BERGER	Counsel Fees-Juv	300.00	6/23/2015
MICHAEL DEEGAN	Counsel Fees-Courts	125.00	6/23/2015
MICHAEL DEEGAN	Counsel Fees-Courts	312.50	6/23/2015
MICHAEL DEEGAN	Counsel Fees-Courts	400.00	6/23/2015
MICHAEL ESSIG	Clothing	54.10	6/23/2015
Michael K Sinha	Education	972.08	6/23/2015
MICHAEL PAUL GARCIA	Counsel Fees-Courts	175.00	6/23/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	275.00	6/23/2015
MINICK LAW PC	Counsel Fees-Courts	475.00	6/23/2015
MINICK LAW PC	Counsel Fees-Courts	625.00	6/23/2015
MOODY NATIONAL AUSTIN-GOVR MT LLC	Education	289.80	6/23/2015
MOORE MEDICAL LLC	Medical Supplies	229.94	6/23/2015
MP BIOMEDICALS LLC	Lab Supplies	708.37	6/23/2015
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	30.33	6/23/2015
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	41.39	6/23/2015
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	146.19	6/23/2015
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	172.00	6/23/2015
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	187.82	6/23/2015
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	351.96	6/23/2015
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	393.79	6/23/2015
NACO - NATIONAL ASSOC OF COUNTIES	Education	505.00	6/23/2015
NANCY WARNER	Meeting Expenses	44.26	6/23/2015
NATIONAL ASSOCIATION OF COUNTIES	Education	505.00	6/23/2015
NATIONAL ASSOCIATION OF COUNTIES	Education	505.00	6/23/2015
NATIONAL ASSOCIATION OF COUNTIES	Education	540.00	6/23/2015
NAVARRO COURT REPORTING	Professional Service	1,341.76	6/23/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	275.00	6/23/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	650.00	6/23/2015
NESTLE PURE LIFE DIRECT	Food	10.96	6/23/2015
NESTLE PURE LIFE DIRECT	Supplies	34.90	6/23/2015

Vendor Name	Item Description	Paid Amount	Check Date
NIZAM PEERWANI, M.D.,P.A.	Due to Med Examiner	125,701.38	6/23/2015
NMS LABS	Professional Service	820.00	6/23/2015
NORTH CENTRAL TX COUNCIL OF	Professional Service	50,520.00	6/23/2015
NORTH TEXAS ADDICTION COUNSELING	Professional Service	2,700.00	6/23/2015
NORTH TEXAS WHEELS AND CASTERS	Kitchen Maintenance	1,505.60	6/23/2015
NORTHWESTERN PUBLISHING HOUSE	Graphics Inventory	20.15	6/23/2015
NORTON METALS	Landscaping Expense	168.75	6/23/2015
NOVAL DFW	Education	150.00	6/23/2015
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	6/23/2015
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	6/23/2015
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	6/23/2015
OBJECT INFORMATION SERVICES INC	Non-Track Equipment	13,224.00	6/23/2015
OBJECT INFORMATION SERVICES INC	Non-Track Equipment	34,627.50	6/23/2015
ODELL DEAN JR	Meeting Expenses	3,150.00	6/23/2015
OGBURNS TRUCK PARTS	Parts and Supplies	125.55	6/23/2015
OGBURNS TRUCK PARTS	Parts and Supplies	259.36	6/23/2015
OKEY AKPOM	Counsel Fees-Courts	125.00	6/23/2015
OLAMETER CORPORATION	Building Maintenance	332.00	6/23/2015
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	368.48	6/23/2015
ONI GROVES	Counsel Fees-Courts	200.00	6/23/2015
O'REILLY AUTO PARTS	Parts and Supplies	123.12	6/23/2015
O'REILLY AUTO PARTS	Field Equip&Supplies	495.95	6/23/2015
OSCAR G SETTLE	Counsel Fees-Courts	150.00	6/23/2015
OVERHEAD DOOR	Building Maintenance	170.00	6/23/2015
OWENS & OWENS	Counsel Fees - CPS	150.00	6/23/2015
OZARKA	Lab Equip Mainten	4.49	6/23/2015
OZARKA	Support Serv Supply	29.42	6/23/2015
OZARKA	Food	255.23	6/23/2015
P C CONTRACTORS LLC	Non-Track Const/Bldg	14,388.57	6/23/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	150.00	6/23/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	150.00	6/23/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	156.25	6/23/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	180.00	6/23/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	300.00	6/23/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	300.00	6/23/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	500.00	6/23/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	600.00	6/23/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	350.00	6/23/2015
PARK WEST APARTMENTS LLC	Utility Assistance	26.18	6/23/2015
PARKER ELECTRIC	Building Maintenance	440.44	6/23/2015
PARKER ELECTRIC	Building Maintenance	510.25	6/23/2015
PARKER ELECTRIC	Building Maintenance	566.29	6/23/2015
Patricia E Ward	Travel	180.00	6/23/2015
PATRICK CURRAN	Counsel Fees-Courts	830.00	6/23/2015
PATRICK R MCCARTY	Counsel Fees-Courts	450.00	6/23/2015
Patrick R Warnke	Tuition C/room Train	220.96	6/23/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	500.00	6/23/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	575.00	6/23/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	800.00	6/23/2015
PATTY TILLMAN	Counsel Fees-Courts	360.00	6/23/2015
PAUL A CONNER P.C.	Counsel Fees-Courts	560.00	6/23/2015
PAUL B ROTHBAND JR	Counsel Fees-Courts	1,175.00	6/23/2015
Paul G Diviney	Tuition C/room Train	257.76	6/23/2015
PAUL SIMMONS	Clothing	19.84	6/23/2015
PAUL V PREVITE	Counsel Fees-Courts	200.00	6/23/2015
PAUL V PREVITE	Counsel Fees-Courts	500.00	6/23/2015

Vendor Name	Item Description	Paid Amount	Check Date
PAUL W LEWALLEN	Counsel Fees-Courts	305.00	6/23/2015
PAUL W LEWALLEN	Counsel Fees-Courts	400.00	6/23/2015
PAUL W LEWALLEN	Counsel Fees-Courts	600.00	6/23/2015
PAUL W LEWALLEN	Counsel Fees-Courts	650.00	6/23/2015
PAUL W LEWALLEN	Counsel Fees-Courts	900.00	6/23/2015
PAYFLEX SYSTEMS USA INC	Administration	9,502.90	6/23/2015
PEDRO CISNEROS	Counsel Fees-Courts	100.00	6/23/2015
PENNIE A FUTRELL	Professional Service	383.36	6/23/2015
PENNTEX INC	Parts and Supplies	547.50	6/23/2015
PERKIN ELMER GENETICS INC	Professional Service	100.00	6/23/2015
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	25.50	6/23/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	450.00	6/23/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	550.00	6/23/2015
PITNEY BOWES GLOBAL FINANCIAL	Equipment Maint	383.22	6/23/2015
PITNEY BOWES GLOBAL FINANCIAL	Office Equip Maint	1,131.00	6/23/2015
PLANNED PARENTHOOD OF	Professional Service	3,961.93	6/23/2015
PLANO OFFICE SUPPLY CO	Supplies	2,637.81	6/23/2015
PLANO OFFICE SUPPLY CO	Supplies	14,623.20	6/23/2015
POLLOCK PAPER DISTRIBUTORS	Custodian Supplies	117.28	6/23/2015
POLLOCK PAPER DISTRIBUTORS	Custodian Supplies	1,172.80	6/23/2015
PRESIDIO NETWORKED SOLUTIONS	Capital Outlay-Compu	11,484.00	6/23/2015
PRESIDIO NETWORKED SOLUTIONS	Non-Track Equipment	11,723.60	6/23/2015
PRESSTEK LLC	Equipment Maint	1,316.00	6/23/2015
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maint	2,350.00	6/23/2015
PROFESSIONAL SAFETY SYSTEMS	Non-Track Equipment	100.00	6/23/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	50.00	6/23/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	50.00	6/23/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	83.00	6/23/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	246.00	6/23/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	264.00	6/23/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	878.00	6/23/2015
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	6,610.00	6/23/2015
PTS OF AMERICA LLC	Professional Service	3,632.15	6/23/2015
PURITY AIR HVAC	A/C Maint Contract	1,196.00	6/23/2015
PURITY AIR HVAC	A/C Maint Contract	1,996.00	6/23/2015
QUANTUM MECHANICAL SERVICES INC	A/C Maint Contract	957.50	6/23/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	20.70	6/23/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	43.61	6/23/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	214.33	6/23/2015
QUEST DIAGNOSTICS INC	Professional Service	3,120.96	6/23/2015
QUEST DIAGNOSTICS INC	Professional Service	5,876.24	6/23/2015
QUEST DIAGNOSTICS INC	Professional Service	9,041.06	6/23/2015
QUICKSERIES PUBLISHING INC	Supplies	569.35	6/23/2015
QUILL CORPORATION	Supplies	34.84	6/23/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	800.00	6/23/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	950.00	6/23/2015
Ralph D. Swearingin Jr	Education	140.00	6/23/2015
Ramoral K Lockhart	Transportation	27.86	6/23/2015
RANDOL ASSET MANAGEMENT	Rent	2,954.50	6/23/2015
RAY HALL JR	Counsel Fees-Courts	300.00	6/23/2015
RAY HALL JR	Counsel Fees-Courts	500.00	6/23/2015
RAY HALL JR	Counsel Fees-Courts	1,120.00	6/23/2015
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	175.00	6/23/2015
RD CORNELL LLC	Parts and Supplies	40.00	6/23/2015
RECOVERY HEALTHCARE CORPORATION	Electronic Monitor'g	4,116.00	6/23/2015
RECOVERY RESOURCE COUNCIL	Professional Service	700.00	6/23/2015

Vendor Name	Item Description	Paid Amount	Check Date
REDWOOD TOXICOLOGY LABORATORY INC	Medical Supplies	781.25	6/23/2015
REDWOOD TOXICOLOGY LABORATORY INC	Medical Supplies	781.25	6/23/2015
REEDER DISTRIBUTORS INC	Grease and Oil	996.00	6/23/2015
RELIABLE PAVING INC	Landscaping Expense	1,850.00	6/23/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	351.53	6/23/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	922.57	6/23/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	65.72	6/23/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	106.98	6/23/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	167.31	6/23/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	178.32	6/23/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	258.31	6/23/2015
REXEL INC	Building Maintenance	844.56	6/23/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	106.37	6/23/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	21,677.31	6/23/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	275.00	6/23/2015
Richard B Alpert	Travel	40.98	6/23/2015
Richard G Ritchie	Education	463.30	6/23/2015
RICHARD SCOTT WALKER	Counsel Fees-Courts	4,050.00	6/23/2015
RICHLAND HILLS WATER DEPT	Utility Assistance	176.00	6/23/2015
RICOH USA INC	Supplies	88.84	6/23/2015
RICOH USA INC	Equipment Maint	737.36	6/23/2015
RJ LEE GROUP, INC	Professional Service	120.00	6/23/2015
RND MEDICAL SUPPLIES INC	Medical Supplies	580.80	6/23/2015
ROBERT C RUSSELL	Counsel Fees-Probate	125.00	6/23/2015
ROBERT CISNEROS	Equipment Maint	800.00	6/23/2015
Robert D Chambers	Tuition C/room Train	231.83	6/23/2015
Robert E Miller Jr	Tuition C/room Train	287.65	6/23/2015
ROBERT KEITH GILL	Counsel Fees-Courts	2,020.00	6/23/2015
ROBERTA WALKER	Counsel Fees-Courts	100.00	6/23/2015
ROBERTA WALKER	Counsel Fees-Juv	100.00	6/23/2015
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	517.55	6/23/2015
RON SMITH & ASSOCIATES INC	Education	1,200.00	6/23/2015
RONALD COUCH	Counsel Fees-Courts	4,850.00	6/23/2015
ROSE IMAGING SPECIALISTS PA	Professional Service	6,859.06	6/23/2015
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	175.00	6/23/2015
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	240.00	6/23/2015
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	393.75	6/23/2015
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	450.00	6/23/2015
ROYAL BRASS INC	Parts and Supplies	191.36	6/23/2015
ROYER & SCHUTTS	Non-Track Equipment	8,215.17	6/23/2015
ROYER & SCHUTTS	Non-Track Equipment	30,003.43	6/23/2015
RYAN W HARDY	Counsel Fees-Courts	118.75	6/23/2015
RYAN W HARDY	Counsel Fees-Courts	725.00	6/23/2015
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	2,950.00	6/23/2015
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	5,958.57	6/23/2015
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	8,205.06	6/23/2015
SALVATION ARMY	Subrecipient Service	915.22	6/23/2015
SAM BONIFIELD	Counsel Fees-Courts	200.00	6/23/2015
SAMITI TECHNOLOGY INC	Non-Track Equipment	11,641.45	6/23/2015
SAMUEL R TERRY	Counsel Fees-Courts	175.00	6/23/2015
SAMUEL R TERRY	Counsel Fees-Courts	350.00	6/23/2015
SAMUEL R TERRY	Counsel Fees-Courts	350.00	6/23/2015
SAMUEL R TERRY	Counsel Fees-Courts	500.00	6/23/2015
SAMUEL R TERRY	Counsel Fees-Courts	650.00	6/23/2015
SANOFI PASTEUR INC	Medical Supplies	3,375.60	6/23/2015
SANTIAGO SALINAS	Counsel Fees-Courts	125.00	6/23/2015

Vendor Name	Item Description	Paid Amount	Check Date
SANTIAGO SALINAS	Counsel Fees-Courts	220.00	6/23/2015
SANTIAGO SALINAS	Counsel Fees-Courts	835.00	6/23/2015
SANTIAGO SALINAS	Counsel Fees-Courts	850.00	6/23/2015
SARAH ELIZABETH ROBBINS	Counsel Fees-Courts	750.00	6/23/2015
SARAH ELIZABETH ROBBINS	Counsel Fees - CPS	850.00	6/23/2015
SCAN TECHNOLOGY INC	Non-Track Equipment	85.00	6/23/2015
SCHOOLER AUTOMOTIVE	Parts and Supplies	29.67	6/23/2015
SCOTT DENNETT CONSTRUCTION LC	Non-Track Equipment	27,945.00	6/23/2015
SCOTT DENNETT CONSTRUCTION LC	Vendor AP	41,102.75	6/23/2015
SCOTT MCNEILL & BURNEY	Counsel Fees-Courts	125.00	6/23/2015
SCOTT MCNEILL & BURNEY	Counsel Fees-Courts	450.00	6/23/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	400.00	6/23/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	400.00	6/23/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	500.00	6/23/2015
SEAN M LYNCH	Counsel Fees-Courts	700.00	6/23/2015
SEAN M LYNCH	Counsel Fees - CPS	1,000.00	6/23/2015
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	1,041.96	6/23/2015
SENTARI TECHNOLOGIES INC	Non-Track Equipment	16,680.00	6/23/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	120.00	6/23/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	200.00	6/23/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	300.00	6/23/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	2,200.00	6/23/2015
Shannon A Wingo	Prepaid - Travel	96.00	6/23/2015
SHANNON DEE MILLER	Counsel Fees-Courts	430.00	6/23/2015
SHANNON HOWARD AND ROBERT E GOODMAN	S'ment in Lieu Litig	41,218.00	6/23/2015
SHARON R RODRIGUEZ	Professional Service	383.36	6/23/2015
SHAWN PASCHALL	Counsel Fees-Courts	320.00	6/23/2015
SHAWN PASCHALL	Counsel Fees-Courts	910.00	6/23/2015
SHEILA RANDOLPH	Counsel Fees-Courts	162.50	6/23/2015
SHELL FLEET MANAGEMENT	Education	26.39	6/23/2015
SHELL FLEET MANAGEMENT	Travel	32.22	6/23/2015
SHELL FLEET MANAGEMENT	Education	51.66	6/23/2015
SHELL FLEET MANAGEMENT	Travel	299.23	6/23/2015
SHELL FLEET MANAGEMENT	Fuel	536.94	6/23/2015
SHERILYN GUANA	Restitution Payable	63.00	6/23/2015
SHERRY A FOLCHERT	Professional Service	191.68	6/23/2015
SHI GOVERNMENT SOLUTIONS INC	Tuition C/room Train	7,144.00	6/23/2015
SMART GROUP SYSTEMS	Supplies	46.00	6/23/2015
SMART GROUP SYSTEMS	Supplies	71.00	6/23/2015
SMART GROUP SYSTEMS	Supplies	102.00	6/23/2015
SMART GROUP SYSTEMS	Supplies	102.00	6/23/2015
SMART GROUP SYSTEMS	Supplies	102.00	6/23/2015
SMART GROUP SYSTEMS	Computer Supplies	102.00	6/23/2015
SMART GROUP SYSTEMS	Supplies	110.00	6/23/2015
SMART GROUP SYSTEMS	Supplies	110.00	6/23/2015
SMART GROUP SYSTEMS	Supplies	111.00	6/23/2015
SMART GROUP SYSTEMS	Computer Supplies	1,278.00	6/23/2015
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	88.17	6/23/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	292.05	6/23/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	15.00	6/23/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	60.00	6/23/2015
SOUTHWEST DELI GROUP INC	Meeting Expenses	227.50	6/23/2015
SOUTHWEST ICE CREAM SPEC	Food	131.82	6/23/2015
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	43.08	6/23/2015
SOUTHWESTERN BELL TELEPHONE CO	Trust - Constable 8	8,086.83	6/23/2015
SPARKS LAW FIRM PC	Counsel Fees-Courts	100.00	6/23/2015

Vendor Name	Item Description	Paid Amount	Check Date
SPARKS LAW FIRM PC	Counsel Fees-Courts	700.00	6/23/2015
SPARKS LAW FIRM PC	Counsel Fees-Courts	1,200.00	6/23/2015
SPI MANAGEMENT COMPANY	Education	295.40	6/23/2015
SPINDLEMEDIA INC	Software Maintenance	99,476.00	6/23/2015
SPOK INC	Pager / Blackberry	2.00	6/23/2015
SPOK INC	Pager / Blackberry	23.00	6/23/2015
SPRING GLEN APARTMENTS	Utility Assistance	20.73	6/23/2015
STACY ALFORD	Counsel Fees-Courts	475.00	6/23/2015
STAPLES ADVANTAGE	Supplies	2.29	6/23/2015
STAPLES ADVANTAGE	Supplies	2.29	6/23/2015
STAPLES ADVANTAGE	Supplies	4.58	6/23/2015
STAPLES ADVANTAGE	Supplies	6.65	6/23/2015
STAPLES ADVANTAGE	Supplies	7.90	6/23/2015
STAPLES ADVANTAGE	Supplies	13.08	6/23/2015
STAPLES ADVANTAGE	Supplies	13.91	6/23/2015
STAPLES ADVANTAGE	Supplies	15.99	6/23/2015
STAPLES ADVANTAGE	Supplies	16.66	6/23/2015
STAPLES ADVANTAGE	Supplies	16.76	6/23/2015
STAPLES ADVANTAGE	Supplies	16.79	6/23/2015
STAPLES ADVANTAGE	Supplies	17.23	6/23/2015
STAPLES ADVANTAGE	Supplies	22.18	6/23/2015
STAPLES ADVANTAGE	Supplies	23.36	6/23/2015
STAPLES ADVANTAGE	Supplies	25.90	6/23/2015
STAPLES ADVANTAGE	Supplies	26.67	6/23/2015
STAPLES ADVANTAGE	Supplies	30.28	6/23/2015
STAPLES ADVANTAGE	Supplies	31.18	6/23/2015
STAPLES ADVANTAGE	Supplies	34.32	6/23/2015
STAPLES ADVANTAGE	Supplies	35.78	6/23/2015
STAPLES ADVANTAGE	Supplies	40.00	6/23/2015
STAPLES ADVANTAGE	Supplies	40.00	6/23/2015
STAPLES ADVANTAGE	Supplies	41.32	6/23/2015
STAPLES ADVANTAGE	Supplies	46.89	6/23/2015
STAPLES ADVANTAGE	Supplies	49.38	6/23/2015
STAPLES ADVANTAGE	Supplies	51.99	6/23/2015
STAPLES ADVANTAGE	Sheriff Inventory	52.50	6/23/2015
STAPLES ADVANTAGE	Supplies	54.80	6/23/2015
STAPLES ADVANTAGE	Supplies	55.30	6/23/2015
STAPLES ADVANTAGE	Supplies	59.36	6/23/2015
STAPLES ADVANTAGE	Supplies	61.82	6/23/2015
STAPLES ADVANTAGE	Supplies	66.75	6/23/2015
STAPLES ADVANTAGE	Supplies	68.22	6/23/2015
STAPLES ADVANTAGE	Supplies	69.05	6/23/2015
STAPLES ADVANTAGE	Supplies	69.50	6/23/2015
STAPLES ADVANTAGE	Supplies	69.60	6/23/2015
STAPLES ADVANTAGE	Supplies	69.84	6/23/2015
STAPLES ADVANTAGE	Supplies	71.10	6/23/2015
STAPLES ADVANTAGE	Supplies	77.86	6/23/2015
STAPLES ADVANTAGE	Supplies	84.46	6/23/2015
STAPLES ADVANTAGE	Supplies	84.84	6/23/2015
STAPLES ADVANTAGE	Supplies	89.13	6/23/2015
STAPLES ADVANTAGE	Supplies	92.38	6/23/2015
STAPLES ADVANTAGE	Supplies	94.94	6/23/2015
STAPLES ADVANTAGE	Supplies	95.40	6/23/2015
STAPLES ADVANTAGE	Supplies	97.17	6/23/2015
STAPLES ADVANTAGE	Supplies	98.96	6/23/2015
STAPLES ADVANTAGE	Supplies	102.37	6/23/2015

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	103.97	6/23/2015
STAPLES ADVANTAGE	Supplies	113.25	6/23/2015
STAPLES ADVANTAGE	Supplies	117.02	6/23/2015
STAPLES ADVANTAGE	Supplies	123.84	6/23/2015
STAPLES ADVANTAGE	Supplies	129.24	6/23/2015
STAPLES ADVANTAGE	Supplies	133.82	6/23/2015
STAPLES ADVANTAGE	Supplies	136.73	6/23/2015
STAPLES ADVANTAGE	Supplies	142.56	6/23/2015
STAPLES ADVANTAGE	Supplies	150.10	6/23/2015
STAPLES ADVANTAGE	Supplies	155.32	6/23/2015
STAPLES ADVANTAGE	Supplies	157.39	6/23/2015
STAPLES ADVANTAGE	Supplies	166.84	6/23/2015
STAPLES ADVANTAGE	Supplies	174.35	6/23/2015
STAPLES ADVANTAGE	Supplies	175.83	6/23/2015
STAPLES ADVANTAGE	Supplies	204.65	6/23/2015
STAPLES ADVANTAGE	Supplies	207.96	6/23/2015
STAPLES ADVANTAGE	Supplies	211.60	6/23/2015
STAPLES ADVANTAGE	Supplies	222.54	6/23/2015
STAPLES ADVANTAGE	Supplies	230.77	6/23/2015
STAPLES ADVANTAGE	Supplies	237.30	6/23/2015
STAPLES ADVANTAGE	Supplies	252.87	6/23/2015
STAPLES ADVANTAGE	Sheriff Inventory	257.15	6/23/2015
STAPLES ADVANTAGE	Supplies	263.44	6/23/2015
STAPLES ADVANTAGE	Sheriff Inventory	277.12	6/23/2015
STAPLES ADVANTAGE	Supplies	357.36	6/23/2015
STAPLES ADVANTAGE	Supplies	378.16	6/23/2015
STAPLES ADVANTAGE	Supplies	380.08	6/23/2015
STAPLES ADVANTAGE	Supplies	408.83	6/23/2015
STAPLES ADVANTAGE	Supplies	450.00	6/23/2015
STAPLES ADVANTAGE	Supplies	679.41	6/23/2015
STAPLES ADVANTAGE	Supplies	810.39	6/23/2015
STAPLES ADVANTAGE	Medical Supplies	822.00	6/23/2015
STAPLES ADVANTAGE	Supplies	889.90	6/23/2015
STAR TEX POWER	Utility Assistance	117.44	6/23/2015
STATE COMPTROLLER	Home Visiting Pgm	130.00	6/23/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,000.00	6/23/2015
STEPHANIE PATTEN	Counsel Fees-Courts	400.00	6/23/2015
STEPHANIE PATTEN	Counsel Fees-Courts	750.00	6/23/2015
Stephen R Turner	Travel	240.70	6/23/2015
Steve A Chaney	Education	50.74	6/23/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	200.00	6/23/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	375.00	6/23/2015
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	337.50	6/23/2015
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	757.00	6/23/2015
STRATEGIC IMAGE INC	Professional Service	11,950.00	6/23/2015
STRATUS TECHNOLOGIES IRELAND LTD	Computer Maintenance	6,504.00	6/23/2015
STREAM ENERGY	Utility Assistance	287.62	6/23/2015
SUMMER ENERGY LLC	Utility Assistance	68.97	6/23/2015
SUPPLYWORKS	Kitchen Supplies	38.80	6/23/2015
SUPPLYWORKS	Laundry Services	41.20	6/23/2015
SUPPLYWORKS	Building Maintenance	343.94	6/23/2015
SUPPLYWORKS	Sheriff Inventory	1,455.00	6/23/2015
SUSAN ELIZABETH DUESLER	Counsel Fees-Courts	165.00	6/23/2015
SUSAN KIMBERLY BLACK	Professional Service	958.40	6/23/2015
SWD OPERATION COMPANY	Education	434.70	6/23/2015
TAD - TARRANT APPRAISAL DISTRICT	Tarr Appraisal Dist	176,505.14	6/23/2015

Vendor Name	Item Description	Paid Amount	Check Date
TARGET #1381	Restitution Payable	1,520.00	6/23/2015
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	6/23/2015
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	6/23/2015
TARRANT COUNTY BAR ASSOCIATION	Dues	150.00	6/23/2015
TARRANT COUNTY BAR ASSOCIATION	Dues	150.00	6/23/2015
TARRANT COUNTY BAR ASSOCIATION	Dues	180.00	6/23/2015
TARRANT COUNTY CHALLENGE INC	Professional Service	16,370.09	6/23/2015
TARRANT COUNTY SHERIFF	Travel	1,038.28	6/23/2015
TAS ENVIRONMENTAL SERVICES LP	Professional Service	6,981.08	6/23/2015
TASHA SIMPSON-FOSTER	Counsel Fees-Courts	145.00	6/23/2015
TASHA SIMPSON-FOSTER	Counsel Fees-Courts	545.00	6/23/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	6/23/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	6/23/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	6/23/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	6/23/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	6/23/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	6/23/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	6/23/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	6/23/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	6/23/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	6/23/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	6/23/2015
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	6/23/2015
TERESA SANCHEZ	Clothing	200.00	6/23/2015
TERI LYNNE WORKMAN	Professional Service	1,341.76	6/23/2015
TERRY BARLOW	Counsel Fees-Courts	1,125.00	6/23/2015
TEXAS CENTER FOR THE JUDICIARY	Education	250.00	6/23/2015
TEXAS CONFERENCE OF URBAN COUNTIES	Software Maintenance	294,605.00	6/23/2015
TEXAS FLOODPLAIN MANAGEMENT ASSOC	Education	340.00	6/23/2015
TEXAS INTERIOR RESOURCES LLC	Non-Track Equipment	3,864.75	6/23/2015
TEXAS INTERIOR RESOURCES LLC	Capital Outlay Low V	14,750.94	6/23/2015
TEXAS JAIL ASSOCIATION	Education	190.00	6/23/2015
TEXAS JAIL ASSOCIATION	Education	190.00	6/23/2015
TEXAS JAIL ASSOCIATION	Education	190.00	6/23/2015
TEXCAN VENTURES III	Utility Assistance	33.19	6/23/2015
TEXCAN VENTURES III	Rental Assistance	589.00	6/23/2015
THE BARROWS FIRM PC	Counsel Fees - CPS	150.00	6/23/2015
THE CARROLL LAW FIRM PC	Counsel Fees - CPS	440.00	6/23/2015
THE DECKER LAW FIRM PC	Counsel Fees - CPS	150.00	6/23/2015
THE EVOLVERS GROUP LP	Professional Service	146.25	6/23/2015
THE EVOLVERS GROUP LP	Professional Service	845.00	6/23/2015
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	1,500.00	6/23/2015
THE HUSTON FIRM PC	Counsel Fees-Juv	250.00	6/23/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	300.00	6/23/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	530.00	6/23/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	812.50	6/23/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	3,775.00	6/23/2015
THE LAW OFFICE OF WILLIAM D PRUETT	Counsel Fees-Courts	175.00	6/23/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	200.00	6/23/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	3,500.00	6/23/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	900.00	6/23/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	1,125.00	6/23/2015
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	4,244.06	6/23/2015
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	7,532.59	6/23/2015
THE SOURCE FOR PUBLICDATA LP	On-Line Service	85.00	6/23/2015
THE SPOKEN WORD LLC	Interpreter Fees	130.00	6/23/2015



Vendor Name	Item Description	Paid Amount	Check Date
THE TREE HOUSE INC	Supplies	112.99	6/23/2015
THE TREE HOUSE INC	Supplies	460.00	6/23/2015
THE TREE HOUSE INC	Computer Supplies	690.00	6/23/2015
THE TREE HOUSE INC	Computer Supplies	808.00	6/23/2015
THOMAS D REINO PC	Counsel Fees-Probate	500.00	6/23/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	464.14	6/23/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	795.64	6/23/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,827.47	6/23/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,411.32	6/23/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,116.56	6/23/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,969.39	6/23/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	11,938.78	6/23/2015
TRANE US INC	A/C Maint Contract	264.75	6/23/2015
TRENTON GRAY	Counsel Fees-Courts	562.50	6/23/2015
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	85.95	6/23/2015
TRICO ELECTRIC	Building Maintenance	675.00	6/23/2015
TRICO ELECTRIC	Building Maintenance	10,406.00	6/23/2015
TRUGREEN CHEMLAWN	Landscaping Expense	115.00	6/23/2015
TRUGREEN CHEMLAWN	Landscaping Expense	489.00	6/23/2015
TRUGREEN CHEMLAWN	Landscaping Expense	883.00	6/23/2015
TRUGREEN CHEMLAWN	Landscaping Expense	1,620.00	6/23/2015
TRUGREEN LANDCARE LLC	Landscaping Expense	1,274.00	6/23/2015
TRUGREEN LANDCARE LLC	Landscaping Expense	1,921.50	6/23/2015
TRUGREEN LANDCARE LLC	Landscaping Expense	2,586.00	6/23/2015
TRUGREEN LANDCARE LLC	Landscaping Expense	2,898.00	6/23/2015
TXI OPERATIONS LP	Base Stab Materials	9,919.80	6/23/2015
TXI OPERATIONS LP	Base Stab Materials	17,361.30	6/23/2015
TXI OPERATIONS LP	Base Stab Materials	19,842.90	6/23/2015
TXI OPERATIONS LP	Base Stab Materials	24,768.15	6/23/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,154.63	6/23/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,256.19	6/23/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,213.08	6/23/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,264.65	6/23/2015
U S POSTMASTER	Postage	220.00	6/23/2015
U S POSTMASTER	Postage	441.00	6/23/2015
UCT LLC	Lab Equip Mainten	492.76	6/23/2015
ULINE INC	Supplies	79.54	6/23/2015
ULINE INC	Supplies	393.98	6/23/2015
UNIPAK CORP	Custodian Supplies	59.40	6/23/2015
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	5,570.56	6/23/2015
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	30,881.46	6/23/2015
UNITED HEALTHCARE BENEFITS OF	HMO Premiums	297,512.13	6/23/2015
UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	35,748.44	6/23/2015
UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	444,964.57	6/23/2015
UNITED INTERPRETATION AND	Interpreter Fees	65.00	6/23/2015
UNITED INTERPRETATION AND	Interpreter Fees	195.00	6/23/2015
UNITED INTERPRETATION AND	Interpreter Fees	325.00	6/23/2015
UNITED INTERPRETATION AND	Interpreter Fees	390.00	6/23/2015
UNITED INTERPRETATION AND	Interpreter Fees	585.00	6/23/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	11.23	6/23/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	28.87	6/23/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	30.88	6/23/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	76.80	6/23/2015
UNIVERSITY OF NORTH TEXAS HEALTH	Professional Service	10,750.00	6/23/2015
UPS/UNITED PARCEL SERVICE	Postage	240.57	6/23/2015
USA DATAFAX INC	Non-Track Equipment	799.00	6/23/2015

Vendor Name	Item Description	Paid Amount	Check Date
VANDEBURG DRAFTING SUPPLY INC	Supplies	308.40	6/23/2015
VANDEBURG DRAFTING SUPPLY INC	Graphics Inventory	346.95	6/23/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	475.00	6/23/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	900.00	6/23/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	1,062.50	6/23/2015
VETERINARY CENTERS OF AMERICA LP	Canine Expense	132.43	6/23/2015
VOLUNTEER NOW	Personal Hygiene	43.05	6/23/2015
VOLUNTEER NOW	Clothing	124.20	6/23/2015
VWR INTERNATIONAL LLC	Lab Supplies	173.14	6/23/2015
VWR INTERNATIONAL LLC	Lab Supplies	594.23	6/23/2015
VWR INTERNATIONAL LLC	Lab Supplies	2,433.12	6/23/2015
W G YATES & SONS CONSTRUCTION CO	Retainage	(17,117.00)	6/23/2015
W G YATES & SONS CONSTRUCTION CO	Professional Service	504,870.00	6/23/2015
WALLER COUNTY ASPHALT INC	Asphalt-Rock/Hot Mix	1,325.00	6/23/2015
WALT A CLEVELAND	Counsel Fees-Courts	400.00	6/23/2015
WARES GIANT TIRE SERVICE LLC	Tires and Tubes	398.00	6/23/2015
WASTE PARTNERS OF TEXAS INC	Equipment Rentals	59.65	6/23/2015
WASTE PARTNERS OF TEXAS INC	Building Maintenance	113.60	6/23/2015
Wayne Pollard	Travel	220.00	6/23/2015
WEBER SCIENTIFIC	Lab Supplies	754.46	6/23/2015
WENDY HACKLER	Counsel Fees-Courts	2,000.00	6/23/2015
WEST GROUP	Law Books	1,708.00	6/23/2015
WEST GROUP	On-Line Service	5,220.00	6/23/2015
WEST GROUP	On-Line Service	9,733.00	6/23/2015
WEST GROUP	Law Books	15,272.00	6/23/2015
WESTERN HILLS AFFORDABLE HOUSING LP	Rental Assistance	465.00	6/23/2015
WESTERN-BRW PAPER CO INC	Supplies	52.00	6/23/2015
WESTERN-BRW PAPER CO INC	Graphics Inventory	90.40	6/23/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	6/23/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	6/23/2015
WESTERN-BRW PAPER CO INC	Sheriff Inventory	183.50	6/23/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	6/23/2015
WESTERN-BRW PAPER CO INC	Sheriff Inventory	325.75	6/23/2015
WESTERN-BRW PAPER CO INC	Supplies	471.60	6/23/2015
WESTERN-BRW PAPER CO INC	Supplies	780.00	6/23/2015
WESTERN-BRW PAPER CO INC	Supplies	858.00	6/23/2015
WESTERN-BRW PAPER CO INC	Sheriff Inventory	1,330.00	6/23/2015
WESTERN-BRW PAPER CO INC	Supplies	1,560.00	6/23/2015
WESTERN-BRW PAPER CO INC	Supplies	1,560.00	6/23/2015
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	200.00	6/23/2015
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	200.00	6/23/2015
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	643.75	6/23/2015
WILEY STACEY MOORING	Bail Bond Surety Fee	1.50	6/23/2015
WILEY STACEY MOORING	Bail Bond Surety Fee	13.50	6/23/2015
WILEY STACEY MOORING	Counsel Fees-Courts	150.00	6/23/2015
WILEY STACEY MOORING	Counsel Fees-Courts	200.00	6/23/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	1,500.00	6/23/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	150.00	6/23/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	375.00	6/23/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	1,125.00	6/23/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	300.00	6/23/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	300.00	6/23/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	375.00	6/23/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,100.00	6/23/2015
William J DeMayo Jr	Education	829.66	6/23/2015
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	275.00	6/23/2015

Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	282.50	6/23/2015
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	500.00	6/23/2015
WILLIAM S HARRIS	Counsel Fees-Courts	7,110.00	6/23/2015
WILMA DAVID-MAY	Clothing	300.00	6/23/2015
WINSTON WATER COOLER LTD	Building Maintenance	1,469.54	6/23/2015
WINSTON WATER COOLER LTD	Kitchen Maintenance	3,520.85	6/23/2015
WM BARRY NORMAN	Psych Exam/Testimony	475.00	6/23/2015
WM BARRY NORMAN	Psych Exam/Testimony	475.00	6/23/2015
WM BARRY NORMAN	Psych Exam/Testimony	475.00	6/23/2015
WM BARRY NORMAN	Psych Exam/Testimony	475.00	6/23/2015
WM BARRY NORMAN	Psych Exam/Testimony	950.00	6/23/2015
WM BARRY NORMAN	Psych Exam/Testimony	2,625.00	6/23/2015
WOODARD BUILDING SUPPLY	Non-Track Const/Bldg	2,671.60	6/23/2015
ZACK BURKETT COMPANY	Rock and Gravel	838.58	6/23/2015
<b>COURT CLAIMS TOTAL</b>		<b>7,013,271.60</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*</b>			
<b>FOR THE WEEK ENDING - JUNE 23, 2015</b>			
Vendor Name	Item Description	Paid Amount	Check Date
4M YOUTH SERVICES INC	Foster Home Care	21,700.00	6/23/2015
AMIKIDS RIO GRANDE VALLEY INC	Residential Servc	3,193.93	6/23/2015
AMIKIDS RIO GRANDE VALLEY INC	Resident MH Nonsecur	3,193.93	6/23/2015
ATHLETES FOR CHANGE	Residential Servc	4,591.41	6/23/2015
BROOKHAVEN YOUTH RANCH	Resident MH Nonsecur	13,033.68	6/23/2015
CENTER FOR THERAPEUTIC CHANGE LTD	O/P Group Counseling	18,333.00	6/23/2015
CLARINDA ACADEMY	Residential Servc	4,591.41	6/23/2015
CLC INC	Professional Service	270.00	6/23/2015
CONCHO VALLEY HOME FOR GIRLS	Resident MH Nonsecur	5,769.68	6/23/2015
CORNELL CORRECTIONS OF TEXAS INC	Residential Servc	2,039.86	6/23/2015
CORNELL CORRECTIONS OF TEXAS INC	Resident MH Nonsecur	26,231.79	6/23/2015
EVERY DAY LIFE RTC	Resident MH Nonsecur	22,957.05	6/23/2015
GULF COAST TRADES CENTER	Resident MH Nonsecur	3,193.93	6/23/2015
HELPING OPEN PEOPLES EYES, INC.	O/P Group Counseling	2,885.50	6/23/2015
HENRY SCHEIN	Lab Supplies	234.75	6/23/2015
HENRY SCHEIN	Lab Supplies	234.75	6/23/2015
KALTON R MAY	Professional Service	195.00	6/23/2015
KILPATRICK INSURANCE AGNCY	Bonds	71.00	6/23/2015
KILPATRICK INSURANCE AGNCY	Bonds	71.00	6/23/2015
LENA POPE HOME INC	Professional Service	783.10	6/23/2015
LENA POPE HOME INC	O/P Group Counseling	2,100.50	6/23/2015
LUTHERAN SOCIAL SVCS OF THE SOUTH	Resident MH Nonsecur	4,591.41	6/23/2015
Margie Cuellar	Travel	140.00	6/23/2015
Marquetta E Westmoreland	Travel	50.00	6/23/2015
MENTAL HEALTH CONNECTION OF	Education	125.00	6/23/2015
MENTAL HEALTH CONNECTION OF	Education	125.00	6/23/2015
MENTAL HEALTH CONNECTION OF	Education	125.00	6/23/2015
MHMR OF TARRANT COUNTY	Professional Service	4,820.00	6/23/2015
MHMR OF TARRANT COUNTY	Intensiv Residential	4,940.00	6/23/2015
MHMR OF TARRANT COUNTY	Intensiv Residential	5,415.00	6/23/2015
MHMR OF TARRANT COUNTY	O/P Group Counseling	9,299.00	6/23/2015
NEW ENCOUNTERS RESIDENTAL	Residential Servc	3,193.93	6/23/2015
NEXUS RECOVERY CENTER INC	Residential Servc	4,285.75	6/23/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.78	6/23/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.48	6/23/2015
OMEGA LABORATORIES INC	Laboratory Costs	7,650.00	6/23/2015
PEGASUS SCHOOLS INC	Residential Servc	4,591.41	6/23/2015

Vendor Name	Item Description	Paid Amount	Check Date
PEGASUS SCHOOLS INC	Resident MH Nonsecur	4,591.41	6/23/2015
PHOENIX HOUSE OF TEXAS INC	Residential Servc	4,285.75	6/23/2015
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	750.00	6/23/2015
RECOVERY HEALTHCARE CORPORATION	O/P Group Counseling	122.50	6/23/2015
RECOVERY RESOURCE COUNCIL	O/P Group Counseling	737.00	6/23/2015
RITE OF PASSAGE	Foster Home Care	13,300.00	6/23/2015
RITE OF PASSAGE	Resident MH Nonsecur	13,774.23	6/23/2015
STAPLES ADVANTAGE	Supplies	157.66	6/23/2015
STAPLES ADVANTAGE	Supplies	162.84	6/23/2015
STAPLES ADVANTAGE	Supplies	402.56	6/23/2015
SUBSTANCE ABUSE GUIDANCE	O/P Group Counseling	5,967.50	6/23/2015
SUPPLYWORKS	Supplies	133.44	6/23/2015
TEXAS PREMIER COUNSELING SERVICES	Professional Service	210.00	6/23/2015
THE GLEN MILLS SCHOOL	Residential Servc	13,518.48	6/23/2015
TODAYS IV INC	Travel	159.48	6/23/2015
TODAYS IV INC	Travel	159.49	6/23/2015
TODAYS IV INC	Travel	318.97	6/23/2015
VOLUNTEERS OF AMERICA TEXAS	Intensiv Residential	140.00	6/23/2015
VOLUNTEERS OF AMERICA TEXAS	Intensiv Residential	840.00	6/23/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	6/23/2015
WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	4,591.41	6/23/2015
YOUTH CENTER OF THE HIGH PLAINS	Inter-Cty Secure-Juv	16,275.00	6/23/2015
<b>NON COURT CLAIMS TOTAL</b>		<b>265,891.75</b>	

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

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

<b>CLAIMS GRAND TOTAL</b>		<b>7,279,163.35</b>	
<b>FY 2015 YTD CLAIMS GRAND TOTAL</b>		<b>161,349,607.54</b>	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM  
FOR THE WEEK ENDING - JUNE 23, 2015**

Vendor Name	Item Description	Paid Amount	Check Date
AK Child Support Services Division	Child Support	57.69	6/23/2015
Alice Whitten	5006 Chapter 13 Levy	4,613.69	6/23/2015
Arkansas Office of Child Support	Child Support	201.23	6/23/2015
ATMOS Energy Corp	Gas	47.70	6/23/2015
ATMOS Energy Corp	Gas	1,369.27	6/23/2015
ATMOS Energy Corp	Gas	72.41	6/23/2015
Automated Collection Services Inc	5002 Student Loan Levy	220.24	6/23/2015
C L E A T	LE Association	7,029.00	6/23/2015
California SDU	Child Support	598.43	6/23/2015
Collection Technology Inc	5002 Student Loan Levy	108.50	6/23/2015
Delta Dental	Dental Claims	21,254.44	6/23/2015
Delta Dental	Dental Claims	3,102.80	6/23/2015
Delta Management Associates Inc	5002 Student Loan Levy	148.02	6/23/2015
Express Scripts	Prescription Claims	364,882.14	6/23/2015
Express Scripts	Prescription Claims	56,417.55	6/23/2015
Fraternal Order of Police #44	LE Association	1,350.00	6/23/2015
General Revenue Corporation	5002 Student Loan Levy	132.96	6/23/2015
Great Lakes Higher Education	5002 Student Loan Levy	186.18	6/23/2015
Hud, US Dept of	HUD 5007 Garnishment	75.00	6/23/2015
Internal Revenue Service	5001 Tax Levy	1,188.44	6/23/2015
IRS FICA EE	FICA-Employee	570,660.43	6/23/2015
IRS FICA ER	FICA-Employer	570,660.43	6/23/2015
IRS FIT	FIT Withholding	1,057,682.02	6/23/2015
IRS MED EE	Medicare-Employee	133,504.17	6/23/2015
IRS MED ER	Medicare-Employer	133,504.17	6/23/2015

Vendor Name	Item Description	Paid Amount	Check Date
John Q Hammons Rvoc TR 12281989	Education	186.45	6/23/2015
JPMorgan Chase Bank Na	Education	525.00	6/23/2015
JPMorgan Chase Bank Na	Travel	1,301.00	6/23/2015
JPMorgan Chase Bank Na	Dues	445.00	6/23/2015
JPMorgan Chase Bank Na	Meeting Expenses	51.63	6/23/2015
JPMorgan Chase Bank Na	Education	1,475.00	6/23/2015
JPMorgan Chase Bank Na	Supplies	69.92	6/23/2015
Lincoln Financial Group	Deferred Comp	12,564.81	6/23/2015
Louisiana Department of Social	Child Support	533.52	6/23/2015
Metropolitan Life	Metlife	11,443.68	6/23/2015
Michigan State Disbursement Unit	Child Support	201.61	6/23/2015
Nationwide Retirement Solutions	Deferred Comp	92,539.67	6/23/2015
NCO Financial Systems Inc	5002 Student Loan Levy	159.96	6/23/2015
Nebraska Child Support PA	Child Support	168.47	6/23/2015
North Dakota SDU	Child Support	228.47	6/23/2015
Ohio Child Support Central (CSPC)	Child Support	138.32	6/23/2015
One Stop Printing	Educational Materials	156.15	6/23/2015
Optum Bank	HSA Employee Contribution	18,288.40	6/23/2015
PA SCDU	Child Support	180.86	6/23/2015
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	2,933.94	6/23/2015
Paulette Williams	Williams 5007 Garnishment	303.54	6/23/2015
PayFlex	Section 125 Claims	37,958.20	6/23/2015
Pennsylvania-HEAA	5002 Student Loan Levy	572.45	6/23/2015
Performant Recovery, Inc.	5002 Student Loan Levy	146.83	6/23/2015
Police & Firefighters Ins Assoc	LE Association	17,648.42	6/23/2015
PSAV Presentation Services	Education	2,833.20	6/23/2015
Red the Uniform Tailor	Clothing	164.97	6/23/2015
Red the Uniform Tailor	Clothing	239.96	6/23/2015
Sanofi Pasteur Inc	Medical Supplies	3,445.92	6/23/2015
SPOK INC	Pager/Blackberry	42.95	6/23/2015
SPOK INC	Pager/Blackberry	2.00	6/23/2015
Symbol Arts LLC	Supplies	315.00	6/23/2015
Tarrant Co. P/R Acct	Payroll Transfers	6,491,107.98	6/23/2015
Tarrant County Deputy Sheriff	LE Association	1,745.50	6/23/2015
Texas Child Support Disbursement	Child Support	40,439.60	6/23/2015
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	1,878.07	6/23/2015
Texas Guaranteed Tuition Plan	State TX Guaranteed Tuition Plan	101.00	6/23/2015
Texas State University	Education	150.00	6/23/2015
Tim Truman	5006 Chapter 13 Levy	2,783.53	6/23/2015
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	1,555.72	6/23/2015
Town Center Mall LP	Prepaid - Rent	3,561.63	6/23/2015
Town Center Mall LP	Prepaid - Rent	4,717.39	6/23/2015
United Way	United Fund	2,219.82	6/23/2015
UnitedHealthcare	Medical Claims	597,558.12	6/23/2015
UnitedHealthcare	Medical Claims	49,948.37	6/23/2015
UnitedHealthcare	Stop Loss Credits on Medical Claims	82.69	6/23/2015
US Department of Education	5002 Student Loan Levy	1,261.75	6/23/2015
Valic Retirement	Deferred Comp	11,386.07	6/23/2015
Washington State Support Registry	Child Support	320.30	6/23/2015
YMCA	YMCA	2,380.12	6/23/2015
York Risk Services Group	Worker's Compensation - Claims 06/15/15/-06/19/15	50,000.00	6/23/2015
<b>ADDENDUM GRAND TOTAL</b>		<b>10,399,529.87</b>	
CURRENT PERIOD PAYMENT TOTAL		17,678,693.22	
CURRENT PERIOD VOIDS		(25,147.78)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>17,653,545.44</b>	

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
FY2015 YTD PAYMENT TOTAL		462,011,405.07	
FY2015 YTD VOIDS		(1,853,480.66)	
<b>FY2015 YTD GRAND TOTAL</b>		<b>460,157,924.41</b>	