

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - JUNE 16, 2015**

Vendor Name	Item Description	Paid Amount	Check Date
2M BUSINESS PRODUCTS	Non-Track Equipment	1,114.00	6/16/2015
A & G PIPING INC	Building Maintenance	57.39	6/16/2015
A & G PIPING INC	A/C Maint Contract	65.55	6/16/2015
A & G PIPING INC	Building Maintenance	176.11	6/16/2015
A & G PIPING INC	A/C Maint Contract	202.44	6/16/2015
A & G PIPING INC	Building Maintenance	229.56	6/16/2015
A & G PIPING INC	Building Maintenance	250.86	6/16/2015
A & G PIPING INC	A/C Maint Contract	262.20	6/16/2015
A & G PIPING INC	Building Maintenance	318.01	6/16/2015
A & G PIPING INC	A/C Maint Contract	349.89	6/16/2015
A & G PIPING INC	A/C Maint Contract	564.43	6/16/2015
A & G PIPING INC	A/C Maint Contract	605.20	6/16/2015
A & G PIPING INC	A/C Maint Contract	719.19	6/16/2015
A & G PIPING INC	Building Maintenance	761.83	6/16/2015
A & G PIPING INC	Building Maintenance	781.47	6/16/2015
A & G PIPING INC	Building Maintenance	821.21	6/16/2015
A & G PIPING INC	Building Maintenance	979.49	6/16/2015
A & G PIPING INC	Pool Maintenance	1,024.68	6/16/2015
A & G PIPING INC	A/C Maint Contract	1,417.08	6/16/2015
A & G PIPING INC	A/C Maint Contract	1,907.79	6/16/2015
A & G PIPING INC	Building Maintenance	1,946.59	6/16/2015
A & G PIPING INC	A/C Maint Contract	2,035.54	6/16/2015
A & G PIPING INC	Building Maintenance	2,226.34	6/16/2015
A P GAS & ELECTRIC ENERGY SOLUTIONS	Utility Assistance	75.70	6/16/2015
A&P PHARMACY	Medical Supplies	173.69	6/16/2015
AADVANTAGE LAUNDRY SYSTEMS	Building Maintenance	215.48	6/16/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	400.00	6/16/2015
AARYN LANDERS LAMB PC	Cnsl Fees-Fam Drg Ct	100.00	6/16/2015
ABE FACTOR	Counsel Fees-Courts	300.00	6/16/2015
ABE FACTOR	Counsel Fees-Courts	2,200.00	6/16/2015
ABLE COMMUNICATIONS INC	Building Maintenance	294.55	6/16/2015
ABLE COMMUNICATIONS INC	Non-Track Const/Bldg	11,909.84	6/16/2015
ACBMS LLC	Contract Labor	1,765.27	6/16/2015
ACH CHILD AND FAMILY SERVICES	Foster Home Care	583.65	6/16/2015
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	1,793.45	6/16/2015
ADRIAN D VALDEZ	Misc Payable	70.00	6/16/2015
ADVANCED GLASS SYSTEMS INC	Building Maintenance	9,750.00	6/16/2015
ADVANCED PAYROLL FUNDING LTD	Contract Labor	1,562.40	6/16/2015
ADVANCED PAYROLL FUNDING LTD	Professional Service	4,002.24	6/16/2015
ADVANCE'D TEMPORARIES INC	Contract Labor	396.00	6/16/2015
ADVANCE'D TEMPORARIES INC	Contract Labor	1,045.44	6/16/2015
AG-POWER INC	Landscaping Expense	267.00	6/16/2015
AG-POWER INC	Landscaping Expense	1,064.94	6/16/2015
AIDS OUTREACH CENTER INC	Food/Hygiene Assist	2,753.45	6/16/2015
AJMEL PUTHAWALA	Rental Assistance	799.00	6/16/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	150.00	6/16/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	200.00	6/16/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	975.00	6/16/2015
ALFONS KYLE KNAPP	Counsel Fees-Courts	725.00	6/16/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	3,125.00	6/16/2015
ALLEN & WEAVER PC	Counsel Fees-Juv	100.00	6/16/2015
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	6/16/2015
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	6/16/2015

Vendor Name	Item Description	Paid Amount	Check Date
ALLEN & WEAVER PC	Counsel Fees-Juv	450.00	6/16/2015
ALLIED ELECTRONICS	Building Maintenance	224.57	6/16/2015
ALLIED ELECTRONICS	Building Maintenance	336.05	6/16/2015
ALLIED ELECTRONICS	Electronic Eqp Maint	8,020.69	6/16/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	338.00	6/16/2015
ALLIED TUBE & CONDUIT	Posts	250.00	6/16/2015
ALMAND LAW FIRM PC	Counsel Fees-Courts	1,131.25	6/16/2015
ALONTI CAFE & CATERING	Meeting Expenses	46.31	6/16/2015
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	6/16/2015
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	6/16/2015
AMBIT ENERGY LLC	Utility Assistance	467.72	6/16/2015
AMERICAN SOCIETY OF CRIME	Lab Accreditation	6,750.00	6/16/2015
ANDELER CORPORATION	Utility Assistance	53.99	6/16/2015
ANGELA HARVEY	Counsel Fees-Probate	1,000.00	6/16/2015
Angelica Sandoval	Travel	89.51	6/16/2015
ANIXTER INC	Building Maintenance	6,700.00	6/16/2015
Ann B Wright	Postage	13.82	6/16/2015
Ann L Salyer-Caldwell	Travel	10.00	6/16/2015
Ann L Salyer-Caldwell	Education	50.00	6/16/2015
Ann L Salyer-Caldwell	Education	50.00	6/16/2015
ANN LAWLER	Counsel Fees-Juv	100.00	6/16/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	150.00	6/16/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	300.00	6/16/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	587.50	6/16/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	700.00	6/16/2015
ANNA WIGLEY	Clothing	109.57	6/16/2015
Anne A Smith	Education	595.00	6/16/2015
ANTHONY GREEN	Counsel Fees-Courts	125.00	6/16/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	100.00	6/16/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	100.00	6/16/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	275.00	6/16/2015
ANTWAN BURRIS	Clothing	120.32	6/16/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	6/16/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	6/16/2015
ARAMARK UNIFORM SERVICES INC	Laundry Services	5.50	6/16/2015
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	6/16/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	6/16/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	6/16/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.25	6/16/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	6/16/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	6/16/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	23.00	6/16/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	23.45	6/16/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	6/16/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	27.20	6/16/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.00	6/16/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.50	6/16/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	37.20	6/16/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	40.10	6/16/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	44.00	6/16/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	44.00	6/16/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	53.80	6/16/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	54.00	6/16/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	60.00	6/16/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	70.50	6/16/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	107.00	6/16/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	147.28	6/16/2015
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	152.40	6/16/2015

Vendor Name	Item Description	Paid Amount	Check Date
ARAMARK UNIFORM SERVICES INC	Custodian Services	194.40	6/16/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	204.00	6/16/2015
ARLINGTON ISD	Restitution Payable	239.53	6/16/2015
ARLINGTON SCIENTIFIC INC	Lab Supplies	480.85	6/16/2015
ARLINGTON WATER UTILITIES	Utility Assistance	874.64	6/16/2015
Arthur T Lozano	Travel	825.62	6/16/2015
ASH GROVE CEMENT COMPANY	Base Stab Materials	2,907.05	6/16/2015
ASHLEE R WELLS	Professional Service	191.68	6/16/2015
ASHLEE R WELLS	Professional Service	766.72	6/16/2015
ASSESSMENT AND INTERVENTION SVCS	Psych Exam/Testimony	800.00	6/16/2015
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	44.00	6/16/2015
ASSURED MECHANICAL SOLUTIONS LLC	A/C Maint Contract	8,475.00	6/16/2015
AT&T MOBILITY	Telephone - Mobile	24.01	6/16/2015
AT&T MOBILITY	Telephone - Mobile	24.01	6/16/2015
AT&T MOBILITY	Telephone - Mobile	24.01	6/16/2015
AT&T MOBILITY	Telephone - Mobile	24.01	6/16/2015
AT&T MOBILITY	Telephone - Mobile	24.01	6/16/2015
AT&T MOBILITY	Telephone - Mobile	51.91	6/16/2015
AT&T MOBILITY	Telephone - Mobile	75.92	6/16/2015
AT&T MOBILITY	Telephone - Mobile	213.65	6/16/2015
AT&T MOBILITY	Telephone - Mobile	255.55	6/16/2015
AT&T MOBILITY	Telephone - Mobile	1,142.02	6/16/2015
AT&T MOBILITY	Telephone - Mobile	1,586.03	6/16/2015
ATC FREIGHTLINER GROUP	Parts and Supplies	178.50	6/16/2015
ATMOS ENERGY CORP	Gas	32.03	6/16/2015
ATMOS ENERGY CORP	Gas	54.17	6/16/2015
ATMOS ENERGY CORP	Utility Assistance	768.70	6/16/2015
ATMOS ENERGY CORP	Gas	1,267.14	6/16/2015
ATMOS ENERGY CORP	Utility Assistance	1,459.94	6/16/2015
ATTICUS J GILL	Counsel Fees-Courts	300.00	6/16/2015
ATTICUS J GILL	Counsel Fees-Courts	500.00	6/16/2015
AUTONATION	Parts and Supplies	245.27	6/16/2015
AUTONATION	Parts and Supplies	259.56	6/16/2015
AZLE NEWS	Subscriptions	36.00	6/16/2015
B & H PHOTO VIDEO	Non-Track Equipment	3,558.50	6/16/2015
BAIRD HAMPTON & BROWN INC	Professional Service	3,375.00	6/16/2015
BAIRD HAMPTON & BROWN INC	Professional Service	14,625.00	6/16/2015
BAKER FUNERAL HOME INC	County Burials	700.00	6/16/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	670.00	6/16/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	740.00	6/16/2015
BARNES PROX LAW PLLC	Counsel Fees - CPS	380.00	6/16/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	300.00	6/16/2015
BARONHR LLC	Contract Labor	247.92	6/16/2015
BARONHR LLC	Contract Labor	629.76	6/16/2015
BARONHR LLC	Contract Labor	1,207.61	6/16/2015
BARRY ALFORD	Counsel Fees-Courts	825.00	6/16/2015
BARRY G JOHNSON	Counsel Fees-Courts	975.00	6/16/2015
BASECOM INC	Building Maintenance	102.02	6/16/2015
BASECOM INC	Building Maintenance	118.01	6/16/2015
BASECOM INC	Building Maintenance	268.00	6/16/2015
BASECOM INC	Building Maintenance	638.55	6/16/2015
BASECOM INC	Building Maintenance	1,939.79	6/16/2015
BATTERIES PLUS BULBS	Supplies	984.55	6/16/2015
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	2,970.00	6/16/2015
BEN E KEITH COMPANY	Food	1,612.15	6/16/2015
BEN LEONARD PLLC	Counsel Fees-Courts	493.75	6/16/2015
BETH SCHAAP	Clothing	36.79	6/16/2015
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	500.00	6/16/2015

Vendor Name	Item Description	Paid Amount	Check Date
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	12.00	6/16/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	6/16/2015
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	18.00	6/16/2015
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	25.00	6/16/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	35.00	6/16/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	83.00	6/16/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	85.00	6/16/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	90.00	6/16/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	110.00	6/16/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	335.00	6/16/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	387.50	6/16/2015
CAROL P PIERCE	Interpreter Fees	130.00	6/16/2015
CAROLINA IMAGING COMPUTER	Supplies	69.75	6/16/2015
CAROLINA IMAGING COMPUTER	Supplies	165.00	6/16/2015
CASEY COLE	Counsel Fees-Courts	500.00	6/16/2015
CASEY J WILLIAMS	Misc Payable	60.00	6/16/2015
CASS ROBERT CALLAWAY	Counsel Fees-Courts	737.50	6/16/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	710.00	6/16/2015
Catherine Y Junior	Education	440.00	6/16/2015
CATHOLIC CHARITIES DIOCESE OF	Rental Admn Fee	10.00	6/16/2015
CATHOLIC CHARITIES DIOCESE OF	Rental Assistance	394.46	6/16/2015
CATHOLIC CHARITIES DIOCESE OF	Clothing	1,080.70	6/16/2015
CB FINCHER'S WESTERN WEAR	Clothing	560.00	6/16/2015
CDW GOVERNMENT	Supplies	158.36	6/16/2015
CDW GOVERNMENT	Supplies	242.40	6/16/2015
CDW GOVERNMENT	Non-Track Equipment	386.83	6/16/2015
CEDAR HILL MEMORIAL PARK	County Burials	4,375.00	6/16/2015
CENTRAL POLY CORP	Parts and Supplies	114.00	6/16/2015
CENTRAL POLY CORP	Custodian Supplies	376.80	6/16/2015
CENTRAL POLY CORP	Custodian Supplies	850.20	6/16/2015
CERILLIANT CORPORATION	Lab Supplies	34.20	6/16/2015
CHAD WEST PLLC	Counsel Fees-Courts	500.00	6/16/2015
CHARLES E WILLIAMS	County Burials	245.00	6/16/2015
CHARLES ROACH	Counsel Fees-Courts	225.00	6/16/2015
CHECKPOINT SERVICES INC	Computer Supplies	124.00	6/16/2015
CHEM AQUA	A/C Maint Contract	183.33	6/16/2015
CHEMTICK COATED FABRICS INC	Bedding and Clothing	1,636.25	6/16/2015
CHEMTICK COATED FABRICS INC	Bedding and Clothing	4,760.00	6/16/2015
CHERYL NASON	Professional Service	525.00	6/16/2015
CHINOOK MHP TEXAS LLC	Utility Assistance	39.92	6/16/2015
CINDY DICKASON	Psych Exam/Testimony	1,575.00	6/16/2015
CIRRO ENERGY	Utility Assistance	472.91	6/16/2015
CITIBANK	Travel	(328.20)	6/16/2015
CITIBANK	Education	66.00	6/16/2015
CITIBANK	Travel	300.99	6/16/2015
CITIBANK	Travel	300.99	6/16/2015
CITIBANK	Travel	312.78	6/16/2015
CITIBANK	Travel	353.88	6/16/2015
CITIBANK	Education	353.88	6/16/2015
CITIBANK	Travel	438.49	6/16/2015
CITIBANK	Travel	439.99	6/16/2015
CITIBANK	Education	509.99	6/16/2015
CITIBANK	Travel	686.97	6/16/2015
CITIBANK	Education	863.98	6/16/2015
CITIBANK	Travel	999.98	6/16/2015
CITIBANK	Travel	3,012.65	6/16/2015
CITIBANK	Court Costs	4,751.95	6/16/2015
CITIBANK	Witness Travel	5,810.99	6/16/2015

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF CROWLEY UTILITIES	Utility Assistance	139.03	6/16/2015
CITY OF EVERMAN	Utility Assistance	49.68	6/16/2015
CITY OF FOREST HILL UTILITIES	Utility Assistance	400.76	6/16/2015
CITY OF FORT WORTH WATER DEPT	Field Equip&Supplies	352.62	6/16/2015
CITY OF GRAPEVINE	Utility Assistance	49.19	6/16/2015
CITY OF HALTOM CITY	Utility Assistance	121.00	6/16/2015
CITY OF HURST	Utility Assistance	106.73	6/16/2015
CITY OF KENNEDALE	Water	165.78	6/16/2015
CITY OF MANSFIELD WATER	Utility Assistance	93.69	6/16/2015
CITY OF RIVER OAKS	Utility Assistance	69.57	6/16/2015
CITY OF SAGINAW	Utility Assistance	63.20	6/16/2015
CITY OF SANSOM PARK	Utility Assistance	226.41	6/16/2015
CITY OF WATAUGA	Utility Assistance	163.84	6/16/2015
CITY OF WHITE SETTLEMENT	Utility Assistance	179.52	6/16/2015
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	150.00	6/16/2015
CLERK OF THE SUPREME COURT	Dues	30.00	6/16/2015
CLERK OF THE SUPREME COURT	Dues	75.00	6/16/2015
CLIFFORD D MACKENZIE	Counsel Fees - CPS	100.00	6/16/2015
CLIFFORD GINN	Investigative	436.45	6/16/2015
CLIFFORD GINN	Professional Service	520.00	6/16/2015
Clifford M Hayes	Education	350.74	6/16/2015
COFER LAW PC	Cnsl Fees-Crim Appls	3,400.00	6/16/2015
COLLINS WINDOW CLEANING	Custodian Services	90.00	6/16/2015
COLLINS WINDOW CLEANING	Custodian Services	205.00	6/16/2015
COLLINS WINDOW CLEANING	Custodian Services	1,730.00	6/16/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	200.00	6/16/2015
COMMUNITY PARTNERS OF TARRANT	Clothing	253.56	6/16/2015
COMMUNITY PARTNERS OF TARRANT	Education	400.00	6/16/2015
COMMUNITY PARTNERS OF TARRANT	Child Care	945.00	6/16/2015
COMMUNITY PARTNERS OF TARRANT	Medical Services	1,540.00	6/16/2015
COMPUTIZE INC	Capital Outlay-Low V	189.68	6/16/2015
COMPUTIZE INC	LV Computers (Mod)	332.74	6/16/2015
CONSTELLATION NEWENERGY INC	Electricity	221.98	6/16/2015
CONVENTION MEDIA SOLUTIONS	Law Books	1,565.00	6/16/2015
COOK CHILDRENS MEDICAL CENTER	Professional Service	1,320.00	6/16/2015
CORLEY CONSULTING LLC	Professional Service	4,100.00	6/16/2015
CORNERSTONE ASSISTANCE NETWORK INC	Professional Service	3,432.60	6/16/2015
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	18,225.47	6/16/2015
COURTNEY KNOWLES	Clothing	174.79	6/16/2015
COURTNEY MILLER	Counsel Fees-Courts	275.00	6/16/2015
COWSER TIRE AND SERVICE	Parts and Supplies	7.00	6/16/2015
COWTOWN REDI MIX INC	Cement and Concrete	972.00	6/16/2015
CRAIG DAMERON	Counsel Fees-Courts	350.00	6/16/2015
CREATIVE CULTURE INSIGNIA LLC	Safety/Tact Supplies	793.25	6/16/2015
CRENSHAW CONSULTING GROUP LLC	Building Maintenance	1,532.95	6/16/2015
CROWNE PLAZA HOUSTON GALLERIA AREA	Prepaid - Travel	122.85	6/16/2015
CRYSTAL GATEWAY MARRIOTT HOTEL	Education	1,994.45	6/16/2015
CS&M ASSOCIATES	Travel	473.74	6/16/2015
CS&M ASSOCIATES	Travel	473.74	6/16/2015
CS&M ASSOCIATES	Travel	473.74	6/16/2015
CTJ MAINTENANCE INC	Custodian Services	601.92	6/16/2015
CTJ MAINTENANCE INC	Custodian Services	601.92	6/16/2015
CTJ MAINTENANCE INC	Custodian Services	820.80	6/16/2015
CTJ MAINTENANCE INC	Custodian Services	1,231.20	6/16/2015
CTJ MAINTENANCE INC	Custodian Services	11,990.52	6/16/2015
CTJ MAINTENANCE INC	Custodian Services	20,898.96	6/16/2015
CUEVAS DISTRIBUTION INC	Custodian Supplies	41.50	6/16/2015
CUEVAS DISTRIBUTION INC	Lab Supplies	70.00	6/16/2015

Vendor Name	Item Description	Paid Amount	Check Date
CUEVAS DISTRIBUTION INC	Supplies	126.00	6/16/2015
CUEVAS DISTRIBUTION INC	Lab Supplies	1,134.00	6/16/2015
CUEVAS DISTRIBUTION INC	Lab Equip Mainten	4,452.50	6/16/2015
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	6/16/2015
Cynthia Dillard Ince	Education	374.01	6/16/2015
Cynthia J Mendoza	Education	1,144.56	6/16/2015
D ROBIN MCCARTY PC	Counsel Fees-Courts	1,650.00	6/16/2015
DALLAS DOOR & SUPPLY CO	Non-Track Const/Bldg	4,440.00	6/16/2015
DANIEL E COLLINS	Counsel Fees-Courts	200.00	6/16/2015
DANIEL E COLLINS	Counsel Fees-Courts	400.00	6/16/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	425.00	6/16/2015
DANIEL YOUNG	Counsel Fees-Courts	250.00	6/16/2015
DANIEL YOUNG	Counsel Fees-Courts	250.00	6/16/2015
DANIEL YOUNG	Counsel Fees-Courts	342.50	6/16/2015
DANIEL YOUNG	Counsel Fees-Courts	1,510.00	6/16/2015
DANNA A DIXON	Rental Assistance	650.00	6/16/2015
DANNY D PITZER	Counsel Fees-Courts	17,775.00	6/16/2015
Danny M Sustaire	Court Costs	89.24	6/16/2015
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	100.00	6/16/2015
DARCY NILES DENO	Counsel Fees - CPS	200.00	6/16/2015
Darrell Huffman	Education	328.04	6/16/2015
DAVID S KOHM & ASSOCIATES	Counsel Fees-Courts	675.00	6/16/2015
DBC FAMILY LAW	Counsel Fees - CPS	100.00	6/16/2015
DEAN MIYAZONO	Counsel Fees-Courts	150.00	6/16/2015
DEAN MIYAZONO	Counsel Fees-Courts	395.00	6/16/2015
DEAN MIYAZONO	Counsel Fees-Courts	540.00	6/16/2015
DEANA F SCOOE	Reporter's Records	476.00	6/16/2015
Dee B Anderson	Education	220.00	6/16/2015
Dena K Jackson	Travel	17.40	6/16/2015
DENISE NEMIA GUADARRAMA	Professional Service	1,100.00	6/16/2015
DENNIS SERVICES LLC	Building Maintenance	187.27	6/16/2015
DENNIS SERVICES LLC	Building Maintenance	236.58	6/16/2015
DENNIS SERVICES LLC	Building Maintenance	349.29	6/16/2015
DENNIS SERVICES LLC	Building Maintenance	656.53	6/16/2015
DENVER COUNTY SHERIFF	Court Costs	39.95	6/16/2015
DEPOSITION SOLUTIONS LLC	Professional Service	191.68	6/16/2015
DEPOSITION SOLUTIONS LLC	Professional Service	191.68	6/16/2015
DEPOSITION SOLUTIONS LLC	Professional Service	383.36	6/16/2015
DEPOSITION SOLUTIONS LLC	Professional Service	3,066.88	6/16/2015
DEVIN K REECE	Professional Service	400.00	6/16/2015
DFW COMMUNICATIONS INC	Equipment Maint	516.00	6/16/2015
DIAGNOSTIC HYBRIDS INC	Lab Supplies	153.56	6/16/2015
DIAGNOSTIC HYBRIDS INC	Lab Supplies	738.90	6/16/2015
DIAGNOSTIC HYBRIDS INC	Lab Supplies	1,235.16	6/16/2015
Diane E Booth	Travel	156.80	6/16/2015
DIRECT ENERGY LP	Utility Assistance	200.06	6/16/2015
DIRECT ENERGY LP	Utility Assistance	377.57	6/16/2015
DIRECT ENERGY LP	Utility Assistance	506.97	6/16/2015
DIRECTV INC	Subscriptions	145.98	6/16/2015
DON BODENHAMER	Counsel Fees-Courts	250.00	6/16/2015
DON MICHAEL DAWES	Cnsl Fees-Fam Drg Ct	100.00	6/16/2015
DON MICHAEL DAWES	Counsel Fees - CPS	525.00	6/16/2015
DONALD ARTIS	Education	338.04	6/16/2015
DONALD N TURNER	Counsel Fees-Courts	400.00	6/16/2015
DUNAWAY ASSOCIATES LP	Professional Service	1,574.89	6/16/2015
Dustin J Gerold	Education	239.56	6/16/2015
EAN HOLDINGS LLC	Vehicle Lease	3,200.00	6/16/2015
EARL E BATES JR	Counsel Fees-Courts	400.00	6/16/2015

Vendor Name	Item Description	Paid Amount	Check Date
EARL OWEN COMPANY INC	Central Garage Inv	285.13	6/16/2015
ECOLAB FOOD SAFETY SPECIALTIES INC	Kitchen Supplies	350.47	6/16/2015
EDWARD G JONES	Counsel Fees-Courts	125.00	6/16/2015
EDWARD G JONES	Counsel Fees-Courts	500.00	6/16/2015
EDWARD G JONES	Counsel Fees-Courts	500.00	6/16/2015
EDWIN YOUNGBLOOD	Counsel Fees - CPS	200.00	6/16/2015
EDWIN YOUNGBLOOD	Counsel Fees-Courts	295.00	6/16/2015
ELECTION CENTER INC	Education	209.50	6/16/2015
ELECTION CENTER INC	Education	439.00	6/16/2015
ELECTION CENTER INC	Education	439.00	6/16/2015
ELECTION CENTER INC	Education	439.00	6/16/2015
ELECTION CENTER INC	Education	439.00	6/16/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	400.00	6/16/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	650.00	6/16/2015
Elizabeth L DiPaolo	Education	65.00	6/16/2015
ELOY SEPULVEDA	Counsel Fees-Courts	150.00	6/16/2015
ELOY SEPULVEDA	Counsel Fees-Courts	466.25	6/16/2015
ELOY SEPULVEDA	Counsel Fees-Courts	500.00	6/16/2015
ELROD'S COST PLUS #6	Food/Hygiene Assist	26.00	6/16/2015
EMC INTEGRATED SYSTEMS GROUP	Equipment Maint	225.00	6/16/2015
EMC INTEGRATED SYSTEMS GROUP	Equipment Maint	4,257.96	6/16/2015
EMERSON NETWORK POWER	Building Maintenance	5,571.77	6/16/2015
EMPIRE PAPER COMPANY	Supplies	97.55	6/16/2015
EMPIRE PAPER COMPANY	Kitchen Supplies	308.42	6/16/2015
EMPIRE PAPER COMPANY	Sheriff Inventory	328.13	6/16/2015
EMPIRE PAPER COMPANY	Custodian Supplies	1,442.70	6/16/2015
EMPIRE PAPER COMPANY	Custodian Supplies	1,445.10	6/16/2015
ENCON SYSTEMS INC	Supplies	30.00	6/16/2015
ENCON SYSTEMS INC	Supplies	47.67	6/16/2015
ENCON SYSTEMS INC	Supplies	111.94	6/16/2015
ENCON SYSTEMS INC	Supplies	112.27	6/16/2015
ENCON SYSTEMS INC	Computer Supplies	144.31	6/16/2015
ENCON SYSTEMS INC	Supplies	171.68	6/16/2015
ENCON SYSTEMS INC	Supplies	220.41	6/16/2015
ENCON SYSTEMS INC	Supplies	224.00	6/16/2015
ENCON SYSTEMS INC	Supplies	281.44	6/16/2015
ENHANCED LASER PRODUCTS	Supplies	105.00	6/16/2015
ENHANCED LASER PRODUCTS	Computer Supplies	105.00	6/16/2015
ENHANCED LASER PRODUCTS	Supplies	150.00	6/16/2015
ENTRUST ENERGY INC	Utility Assistance	596.95	6/16/2015
ENVIROMATIC SERVICES	A/C Maint Contract	243.00	6/16/2015
EQUIPMENT DEPOT-FORT WORTH	Landscaping Expense	115.00	6/16/2015
EQUIPMENT DEPOT-FORT WORTH	Equipment Maint	493.86	6/16/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	282.50	6/16/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	300.00	6/16/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	600.00	6/16/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	1,430.00	6/16/2015
Eric I Leija	Education	65.00	6/16/2015
EULESS POLICE DEPARTMENT	Econ Crime Interest	690.98	6/16/2015
EULESS POLICE DEPARTMENT	Econ Crime Seizures	33,873.29	6/16/2015
EVCO PARTNERS LP	Supplies	11.16	6/16/2015
EVCO PARTNERS LP	Supplies	36.00	6/16/2015
EVCO PARTNERS LP	Supplies	43.68	6/16/2015
EVCO PARTNERS LP	Supplies	62.27	6/16/2015
EVCO PARTNERS LP	Building Maintenance	166.15	6/16/2015
EVCO PARTNERS LP	Supplies	189.14	6/16/2015
EVCO PARTNERS LP	Field Equip&Supplies	220.46	6/16/2015
EVCO PARTNERS LP	Building Maintenance	261.04	6/16/2015

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Building Maintenance	310.44	6/16/2015
EVCO PARTNERS LP	Landscaping Expense	443.50	6/16/2015
EVCO PARTNERS LP	Custodian Supplies	901.70	6/16/2015
EVCO PARTNERS LP	Building Maintenance	902.51	6/16/2015
EVRIDGE TRACTOR INC	Parts and Supplies	1,206.00	6/16/2015
FAIR OAKS CREEK LTD	Utility Assistance	32.70	6/16/2015
FAIR OAKS CREEK LTD	Rental Assistance	693.00	6/16/2015
FAMILY DOLLAR STORES INC	Other Payable	26.00	6/16/2015
FAMILY DOLLAR STORES INC	Food/Hygiene Assist	187.12	6/16/2015
FARMERS MARKET	Food	382.43	6/16/2015
FASTENAL	Building Maintenance	11.56	6/16/2015
FASTENAL	Landscaping Expense	45.00	6/16/2015
FBM HOLDINGS LLC	Subscriptions	397.00	6/16/2015
FEDEX	Postage	19.53	6/16/2015
FEDEX	Postage	41.76	6/16/2015
FEDEX	Postage	76.02	6/16/2015
FELICIA KING	Clothing	125.00	6/16/2015
FELIPE O CALZADA	Counsel Fees-Juv	100.00	6/16/2015
FELIPE O CALZADA	Counsel Fees-Courts	175.00	6/16/2015
FELIPE O CALZADA	Counsel Fees-Courts	275.00	6/16/2015
FELIPE O CALZADA	Counsel Fees-Courts	550.00	6/16/2015
FIESTA MART #61	Food/Hygiene Assist	26.00	6/16/2015
FIESTA MART #69	Food/Hygiene Assist	36.00	6/16/2015
FIESTA MART #76	Food/Hygiene Assist	204.30	6/16/2015
FIESTA MART INC	Food/Hygiene Assist	36.00	6/16/2015
FIRST CHOICE POWER	Utility Assistance	190.82	6/16/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	86.92	6/16/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	367.84	6/16/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	787.74	6/16/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,055.93	6/16/2015
FORT DEARBORN LIFE INSURANCE CO	Spousal Opt TermLife	2,821.55	6/16/2015
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	2,989.35	6/16/2015
FORT DEARBORN LIFE INSURANCE CO	Basic Life	27,234.44	6/16/2015
FORT DEARBORN LIFE INSURANCE CO	Optional Term	57,691.56	6/16/2015
FORT WORTH AFFORDABILITY INC	Rental Assistance	620.00	6/16/2015
FORT WORTH AUTO GLASS CENTER LTD	Parts and Supplies	169.99	6/16/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	30.00	6/16/2015
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	3,211.15	6/16/2015
FORT WORTH STAR TELEGRAM	Advertise/Public Svc	301.00	6/16/2015
FORT WORTH STAR TELEGRAM	Advertise/Public Svc	2,138.87	6/16/2015
FORT WORTH WATER DEPARTMENT	Water	28.15	6/16/2015
FORT WORTH WATER DEPARTMENT	Water	56.51	6/16/2015
FORT WORTH WATER DEPARTMENT	Water	68.28	6/16/2015
FORT WORTH WATER DEPARTMENT	Water	119.02	6/16/2015
FORT WORTH WATER DEPARTMENT	Water	131.00	6/16/2015
FORT WORTH WATER DEPARTMENT	Water	177.61	6/16/2015
FORT WORTH WATER DEPARTMENT	Water	398.99	6/16/2015
FORT WORTH WATER DEPARTMENT	Water	701.04	6/16/2015
FORT WORTH WATER DEPARTMENT	Water	1,078.26	6/16/2015
FORT WORTH WATER DEPARTMENT	Water	1,760.37	6/16/2015
FORT WORTH WATER DEPARTMENT	Water	1,823.12	6/16/2015
FORT WORTH WATER DEPARTMENT	Water	2,220.18	6/16/2015
FORT WORTH WATER DEPARTMENT	Water	2,775.90	6/16/2015
FORT WORTH WATER DEPARTMENT	Water	4,826.57	6/16/2015
FORT WORTH WATER DEPARTMENT	Utility Assistance	5,671.87	6/16/2015
FORT WORTH WATER DEPARTMENT	Water	11,419.90	6/16/2015
FORT WORTH WATER DEPARTMENT	Water	49,588.85	6/16/2015
FOUR SEASONS AT CLEAR CREEK LTD	Utility Assistance	62.02	6/16/2015

Vendor Name	Item Description	Paid Amount	Check Date
FRANCIS M MOORE	Trust - Constable 7	2,059.68	6/16/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	300.00	6/16/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	950.00	6/16/2015
FRANK ADLER	Counsel Fees-Juv	100.00	6/16/2015
FRANK ADLER	Cnsl Fees-Fam Drg Ct	100.00	6/16/2015
FRANK ADLER	Counsel Fees - CPS	1,650.00	6/16/2015
Frank W Phillips Jr	Education	85.00	6/16/2015
FRED DAVID HOWEY	Counsel Fees-Juv	283.50	6/16/2015
FRED PRYOR SEMINARS/CAREERTRACK	Education	49.00	6/16/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	139.88	6/16/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	187.59	6/16/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	224.78	6/16/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	259.82	6/16/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	332.69	6/16/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	399.70	6/16/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	416.35	6/16/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	753.16	6/16/2015
FULGHAM LAW FIRM PC	Counsel Fees-Courts	100.00	6/16/2015
FURNITURE BY WILLIAM WEBB	Non-Track Equipment	5,392.00	6/16/2015
G & S RENOVATIONS INC	Pool Maintenance	780.00	6/16/2015
G ANDREW PLATT	Counsel Fees-Courts	275.00	6/16/2015
G K Maenius	Travel	252.80	6/16/2015
GABRIELA CASTRO	Clothing	176.90	6/16/2015
GARY RAYMOND SPEER JR	Counsel Fees-Juv	225.00	6/16/2015
GEORGE B MACKEY	Counsel Fees-Courts	1,950.00	6/16/2015
Germaine C Woolridge	Education	65.00	6/16/2015
GEXA ENERGY LP	Utility Assistance	139.17	6/16/2015
GFOA-GOVERNMENT FINANCE OFFICERS	GFOA	4,620.00	6/16/2015
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,800.57	6/16/2015
GLORIA HUNT	Clothing	100.00	6/16/2015
GOLDEN GATE FUNERAL HOME	County Burials	700.00	6/16/2015
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	26.74	6/16/2015
Grasiela Alvarado	Education	65.00	6/16/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	66.29	6/16/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	164.13	6/16/2015
Gregory L McNeese	Court Costs	5.00	6/16/2015
GREYHOUND LINES INC	Transportation	136.00	6/16/2015
GT DISTRIBUTORS INC	Supplies	41.90	6/16/2015
GUARANTEED EXPRESS INC	Professional Service	258.50	6/16/2015
GW OUTFITTERS LP	Supplies	396.00	6/16/2015
GW OUTFITTERS LP	Supplies	396.00	6/16/2015
GW OUTFITTERS LP	Supplies	990.00	6/16/2015
H D SMITH LLC	Medical Supplies	2,388.93	6/16/2015
HALL & MIXON PLLC	Counsel Fees-Probate	1,100.00	6/16/2015
HALL & MIXON PLLC	Counsel Fees-Probate	1,100.00	6/16/2015
HALL & MIXON PLLC	Counsel Fees-Probate	2,200.00	6/16/2015
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	6,313.68	6/16/2015
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	7,710.52	6/16/2015
HARMON VILLAS INVESTMENTS LP	Rental Assistance	535.00	6/16/2015
HAYDAY INC	Equipment Maint	48.00	6/16/2015
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	872.51	6/16/2015
HEATHER ENGLISH	Restitution Payable	128.61	6/16/2015
HEATHER OGIER BRADSHAW	Cnsl Fees-Fam Drg Ct	100.00	6/16/2015
HEIDELBERG USA INC	Equipment Maint	1,099.00	6/16/2015
HELBING'S MOBIL SERVICE	Central Garage Inv	58.00	6/16/2015
Helen H Giese	Meeting Expenses	31.84	6/16/2015
HENRY SCHEIN	Medical Supplies	455.83	6/16/2015
HENRY SCHEIN	Medical Supplies	2,569.71	6/16/2015

Vendor Name	Item Description	Paid Amount	Check Date
HENRY SCHEIN	Medical Supplies	20,130.00	6/16/2015
HIGGINBOTHAM & ASSOCIATES	Bonds	87.68	6/16/2015
HIGGINBOTHAM & ASSOCIATES	Prepaid - Insurance	175.32	6/16/2015
HILTI INC	Non-Track Equipment	338.53	6/16/2015
HILTI INC	Field Equip&Supplies	388.89	6/16/2015
HILTI INC	Capital Outlay Low V	4,046.76	6/16/2015
HIRED HANDS INC	Interpreter Fees	140.00	6/16/2015
HOLLINGER & STEPHENS PLLC	Counsel Fees-Probate	1,800.00	6/16/2015
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	2,615.00	6/16/2015
HOLT CAT	Parts and Supplies	91.94	6/16/2015
HOLT CAT	Parts and Supplies	133.40	6/16/2015
HOLT CAT	Parts and Supplies	307.36	6/16/2015
HOLT CAT	Parts and Supplies	717.60	6/16/2015
HOUSMAN & ASSOCIATES	Education	195.00	6/16/2015
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	6/16/2015
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	6/16/2015
ICS	Bedding and Clothing	2,515.20	6/16/2015
IDEAL FIRE & SECURITY LLC	Kitchen Maintenance	245.00	6/16/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	250.00	6/16/2015
IESI C&D LANDFILL	Disposal Service	2,341.66	6/16/2015
INDUSTRIAL CONTROLS DISTRIBUTORS	A/C Maint Contract	4,051.00	6/16/2015
INNOLECT INC	Educational Material	384.94	6/16/2015
INTEGRATED ACCESS SYSTEMS	Equipment Maint	8,708.35	6/16/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	110.00	6/16/2015
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	(160.00)	6/16/2015
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	(120.00)	6/16/2015
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	226.86	6/16/2015
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	721.52	6/16/2015
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	1,176.01	6/16/2015
IRENE M VERA	Interpreter Fees	130.00	6/16/2015
IRMA N PEREZ	Clothing	100.00	6/16/2015
IRVING HOLDINGS INC	Transportation	351.05	6/16/2015
IRVING HOLDINGS INC	Transportation	886.55	6/16/2015
IRVING HOLDINGS INC	Transportation	1,330.40	6/16/2015
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	307.70	6/16/2015
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	1,419.92	6/16/2015
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	4,939.70	6/16/2015
JACK G DUFFY JR	Counsel Fees-Courts	300.00	6/16/2015
JACK G DUFFY JR	Counsel Fees-Courts	400.00	6/16/2015
JACK L HINES JR	Building Maintenance	150.00	6/16/2015
JACK L HINES JR	Building Maintenance	150.00	6/16/2015
JAMES D RENFORTH II	Counsel Fees-Courts	750.00	6/16/2015
JAMES D RENFORTH II	Counsel Fees-Courts	750.00	6/16/2015
JAMES D RENFORTH II	Counsel Fees-Courts	1,500.00	6/16/2015
JAMES MASEK	Counsel Fees-Juv	200.00	6/16/2015
JAMES MASEK	Counsel Fees - CPS	915.00	6/16/2015
JAMES R ROBBINS	Counsel Fees-Courts	650.00	6/16/2015
JANA KAY BRAVO	Professional Service	766.72	6/16/2015
JAYSON NAG	Counsel Fees-Courts	1,600.00	6/16/2015
JDB TOWING LLC	Wrecker Service	65.00	6/16/2015
JDB TOWING LLC	Central Garage Inv	65.00	6/16/2015
JEFF EUBANK ROOFING CO INC	Building Maintenance	361.80	6/16/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	1,200.00	6/16/2015
JEFFREY S STEWART PC	Counsel Fees-Courts	600.00	6/16/2015
JEFFREY S STEWART PC	Counsel Fees-Courts	1,050.00	6/16/2015
JENNIFER A OLIVER	Professional Service	400.00	6/16/2015
JENNIFER DILLON	Other Payable	150.00	6/16/2015
JESSICA A PHILLIPS	Counsel Fees-Courts	100.00	6/16/2015

Vendor Name	Item Description	Paid Amount	Check Date
JIM C MINTER	Counsel Fees-Courts	450.00	6/16/2015
JIM CULBERTSON	Counsel Fees-Juv	200.00	6/16/2015
JIM LANE	Counsel Fees-Courts	825.00	6/16/2015
JITIPORN SIRIKUL	Petit Jury Services	126.00	6/16/2015
JMP INTERESTS LTD	Law Books	115.00	6/16/2015
JMP INTERESTS LTD	Law Books	230.00	6/16/2015
JMP INTERESTS LTD	Law Books	302.20	6/16/2015
JOETTA L KEENE	Counsel Fees-Courts	1,750.00	6/16/2015
JOHN A THORNTON	Investigative	295.61	6/16/2015
JOHN ANDERSON	Clothing	125.00	6/16/2015
JOHN CANDEY	Restitution Payable	200.00	6/16/2015
John M Ray	Education	220.00	6/16/2015
JOHN T BRENDER	Counsel Fees-Courts	400.00	6/16/2015
JOHN T BRENDER	Counsel Fees-Courts	500.00	6/16/2015
JOHN T BRENDER	Counsel Fees-Courts	687.50	6/16/2015
JOHN T BRENDER	Counsel Fees-Courts	975.00	6/16/2015
JOHN W DAVIS	Misc Payable	34.00	6/16/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	200.00	6/16/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	200.00	6/16/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	1,068.75	6/16/2015
JOHNSON COUNTY SHERIFF	Court Costs	175.00	6/16/2015
JONATHAN SIMPSON	Counsel Fees-Courts	600.00	6/16/2015
JOSE GUEL	Clothing	225.00	6/16/2015
JOYCE E STEVENS P.C.	Counsel Fees-Juv	200.00	6/16/2015
JOYCE E STEVENS P.C.	Counsel Fees-Courts	250.00	6/16/2015
JUDITH VAN HOOFF	Counsel Fees-Juv	200.00	6/16/2015
JULIE JACOBSON	Counsel Fees - CPS	100.00	6/16/2015
JUST ENERGY TEXAS I CORP	Utility Assistance	497.63	6/16/2015
JUST ERGONOMICS LLC	Non-Track Equipment	2,209.00	6/16/2015
K ZOE WINDLEY BALDWIN	Misc Payable	160.00	6/16/2015
KADHUM ALKAABY	Misc Payable	120.00	6/16/2015
KAI TEXAS	Professional Service	21,283.20	6/16/2015
KARA CARRERAS	Counsel Fees-Courts	400.00	6/16/2015
KARA CARRERAS	Counsel Fees-Courts	450.00	6/16/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	500.00	6/16/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	700.00	6/16/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	1,425.00	6/16/2015
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	6/16/2015
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	6/16/2015
KATHY A LOWTHORP	Counsel Fees-Courts	100.00	6/16/2015
KATHY A LOWTHORP	Counsel Fees-Courts	200.00	6/16/2015
KATHY A LOWTHORP	Counsel Fees-Courts	300.00	6/16/2015
KATHY A LOWTHORP	Counsel Fees-Courts	1,825.00	6/16/2015
KATHY PARTRIDGE	Relative Assistance	600.00	6/16/2015
KAY BURKHAM	Relative Assistance	600.00	6/16/2015
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	900.00	6/16/2015
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	1,675.00	6/16/2015
KELLY CHRISTIAN	Misc Payable	61.00	6/16/2015
KELLY ROWNTREE	Restitution Payable	40.25	6/16/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	400.00	6/16/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	650.00	6/16/2015
Kenisha W King	Education	65.00	6/16/2015
KENNETH CUTRER	Counsel Fees-Courts	250.00	6/16/2015
KENNETH R GORDON PC	Counsel Fees-Courts	450.00	6/16/2015
KENNETH W MULLEN	Counsel Fees-Courts	350.00	6/16/2015
KENNETH W MULLEN	Counsel Fees-Courts	700.00	6/16/2015
KENNETH W MULLEN	Counsel Fees-Courts	1,700.00	6/16/2015
KERRY OWENS	Counsel Fees-Courts	390.00	6/16/2015

Vendor Name	Item Description	Paid Amount	Check Date
KERRY OWENS	Counsel Fees - CPS	550.00	6/16/2015
KERRY OWENS	Counsel Fees - CPS	550.00	6/16/2015
KERRY OWENS	Counsel Fees-Courts	936.35	6/16/2015
KERRY YANEZ	Counsel Fees-Juv	400.00	6/16/2015
KILPATRICK INSURANCE AGENCY	Bonds	71.00	6/16/2015
KIM MARIE CATALANO	Counsel Fees-Courts	90.00	6/16/2015
Kimberly K Knott	Meeting Expenses	187.85	6/16/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	100.00	6/16/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	175.00	6/16/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	750.00	6/16/2015
Kristie L Cooper	Travel	182.28	6/16/2015
KRISTINA DENAPOLIS WEST	Counsel Fees - CPS	200.00	6/16/2015
KROGER COMPANY	Food/Hygiene Assist	308.62	6/16/2015
KSM EXCHANGE LLC	Parts and Supplies	99.65	6/16/2015
KSM EXCHANGE LLC	Parts and Supplies	201.34	6/16/2015
KSM EXCHANGE LLC	Parts and Supplies	1,064.18	6/16/2015
KSM EXCHANGE LLC	Parts and Supplies	4,497.28	6/16/2015
KYLE A WHITAKER	Counsel Fees-Courts	137.50	6/16/2015
KYLE A WHITAKER	Counsel Fees - CPS	200.00	6/16/2015
LAKERRA BRYANT	Clothing	51.86	6/16/2015
LANDMARK NURSERIES INC	Landscaping Expense	2,934.85	6/16/2015
LANGUAGE LINE SERVICES INC	Interpreter Fees	10.05	6/16/2015
LATEPH A ADENIJI	Counsel Fees-Juv	100.00	6/16/2015
LAUREN WALDO	Professional Service	1,200.00	6/16/2015
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	650.00	6/16/2015
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	100.00	6/16/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	6/16/2015
LAW OFFICE OF COREY D WILLIAMS PLLC	Counsel Fees-Probate	1,000.00	6/16/2015
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	940.00	6/16/2015
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	100.00	6/16/2015
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	100.00	6/16/2015
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	6/16/2015
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	715.00	6/16/2015
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	1,596.16	6/16/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	250.00	6/16/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	406.25	6/16/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	2,875.00	6/16/2015
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	325.00	6/16/2015
LAW OFFICE OF NANCY A GORDON PC	Cnsl Fees-Fam Drg Ct	100.00	6/16/2015
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	150.00	6/16/2015
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	450.00	6/16/2015
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	450.00	6/16/2015
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	950.00	6/16/2015
LAW OFFICE OF TOM CARR	Counsel Fees-Courts	90.00	6/16/2015
LAW OFFICE OF TOM CARR	Counsel Fees-Courts	1,530.00	6/16/2015
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	112.50	6/16/2015
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	300.00	6/16/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	400.00	6/16/2015
LEARNING ZONE EXPRESS	Supplies	82.95	6/16/2015
LEGAL DIRECTORIES PUBLISHING	Law Books	84.50	6/16/2015
LEGAL EAGLE COURIER SERVICE INC	Court Costs	95.00	6/16/2015
LEICA MICROSYSTEMS INC	Lab Supplies	786.05	6/16/2015
LEIGH DAVIS	Crim Appeal-OthrCost	29.45	6/16/2015
LEIGH DAVIS	Cnsl Fees-Crim Appls	3,637.50	6/16/2015
LEON REED JR	Counsel Fees-Courts	375.00	6/16/2015
LEROY JOHNSON AND	Clothing	83.72	6/16/2015
LESTER K REED	Counsel Fees - CPS	100.00	6/16/2015
LEXISNEXIS	Subscriptions	31.00	6/16/2015

Vendor Name	Item Description	Paid Amount	Check Date
LEXISNEXIS	On-Line Service	530.00	6/16/2015
LEXISNEXIS	On-Line Service	1,296.50	6/16/2015
LEXISNEXIS	On-Line Service	1,950.00	6/16/2015
LEXISNEXIS RISK DATA MANAGEMENT INC	On-Line Service	1,696.00	6/16/2015
LEXISNEXIS RISK DATA MANAGEMENT INC	On-Line Service	1,802.00	6/16/2015
LGFR LTD	Rental Assistance	850.00	6/16/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	150.00	6/16/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	542.40	6/16/2015
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	2,015.50	6/16/2015
LINDA L BALEY	Professional Service	1,980.00	6/16/2015
LINDA SANDIFER	Rental Assistance	450.00	6/16/2015
LISA ANN MULLEN	Counsel Fees-Courts	2,615.00	6/16/2015
LISA HOOBLER	Counsel Fees-Courts	500.00	6/16/2015
LISA HOOBLER	Counsel Fees-Courts	700.00	6/16/2015
LISA MORTON	Reporter's Records	2,428.00	6/16/2015
LOCK TIGHT SECURITY INC	Supplies	24.00	6/16/2015
LOCK TIGHT SECURITY INC	Equipment Maint	69.50	6/16/2015
LOCK TIGHT SECURITY INC	Building Maintenance	135.45	6/16/2015
LONE STAR ELECTRIC CO	Building Maintenance	371.03	6/16/2015
LORMAN EDUCATION SERVICES	Education	219.00	6/16/2015
LOWE'S	Building Maintenance	40.83	6/16/2015
LOWE'S	Building Maintenance	67.72	6/16/2015
LOWE'S	Parts and Supplies	76.83	6/16/2015
LOWE'S	Echo Lake Park	215.28	6/16/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	500.00	6/16/2015
LYNDA S TARWATER	Counsel Fees-Courts	1,325.00	6/16/2015
LYNN KELLY LAW FIRM PC	Counsel Fees-Probate	1,000.00	6/16/2015
M FRED PENDERGRAF	Investigative	343.73	6/16/2015
M S AIR INC	Parts and Supplies	441.00	6/16/2015
M TRENT LOFTIN	Counsel Fees-Courts	125.00	6/16/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	300.00	6/16/2015
MARIAH BROOKING	Restitution Payable	88.73	6/16/2015
Mark C Mendez	Travel	302.84	6/16/2015
MARK'S PLUMBING PARTS	Building Maintenance	45.32	6/16/2015
MARTIN EAGLE OIL COMPANY INC	Fuel	336.41	6/16/2015
MARTIN EAGLE OIL COMPANY INC	Fuel	497.97	6/16/2015
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	10,108.45	6/16/2015
MARTINEZ & JACK LLP	Counsel Fees-Courts	550.00	6/16/2015
MARVIN AGUILAR	Emission Seizure Int	1.51	6/16/2015
MARVIN AGUILAR	Emissions TF Seizure	240.00	6/16/2015
MARY R THOMSEN	Counsel Fees - CPS	100.00	6/16/2015
MASIMO AMERICAS INC	Supplies	7,945.00	6/16/2015
MATTHEW BENDER & COMPANY INC	Law Books	35.67	6/16/2015
MATTHEW BENDER & COMPANY INC	Law Books	262.21	6/16/2015
MATTHEW BENDER & COMPANY INC	Law Books	5,013.22	6/16/2015
MAX BREWINGTON	Counsel Fees - CPS	100.00	6/16/2015
MAX BREWINGTON	Cnsl Fees-Fam Drg Ct	100.00	6/16/2015
MAX M WAYMAN & ASSOCIATES INC	Investigative	2,124.75	6/16/2015
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	13,429.20	6/16/2015
MEAGAN MCCONAUGHEY	Clothing	100.00	6/16/2015
MEDINA & MEDINA INC	Central Garage Inv	7.00	6/16/2015
MEDINA & MEDINA INC	Parts and Supplies	7.00	6/16/2015
MEGAHERTZ TECHNOLOGY INC	Equipment Maint	506.91	6/16/2015
MELISSA L HAMRICK	Counsel Fees-Courts	400.00	6/16/2015
MERRY LAUREN MOORE	Counsel Fees-Probate	1,100.00	6/16/2015
MERRY LAUREN MOORE	Counsel Fees-Probate	1,100.00	6/16/2015
MESHELL MILES	Clothing	900.00	6/16/2015
MESSAGE4U PTY LTD	Professional Service	500.00	6/16/2015

Vendor Name	Item Description	Paid Amount	Check Date
MHMR OF TARRANT COUNTY	Subrecipient Service	1,353.64	6/16/2015
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	6/16/2015
MHMR OF TARRANT COUNTY	Subrecipient Service	9,960.09	6/16/2015
MHMR OF TARRANT COUNTY	Subrecipient Service	11,017.49	6/16/2015
MHN SERVICES	Mental Health Claims	110.00	6/16/2015
MHN SERVICES	Mental Health Claims	40,796.74	6/16/2015
MICAH HALEY	Clothing	364.68	6/16/2015
MICHAEL BERGER	Counsel Fees-Juv	300.00	6/16/2015
MICHAEL BERGER	Cnsl Fees-Crim Appls	2,550.00	6/16/2015
Michael C Weber	Court Costs	508.00	6/16/2015
Michelle R Brown	Education	64.29	6/16/2015
MICHELLE SEAY	Reporter's Records	72.00	6/16/2015
MIDWEST MEDICAL SUPPLY CO, LLC	Lab Supplies	1,203.60	6/16/2015
MONICA OLSON	Professional Service	1,500.00	6/16/2015
MOTOROLA SOLUTIONS INC	Software Maintenance	299.00	6/16/2015
MOTOROLA SOLUTIONS INC	Tuition C/room Train	856.00	6/16/2015
MOTOROLA SOLUTIONS INC	Capital Outlay-Furni	59,412.00	6/16/2015
MP BIOMEDICALS LLC	Lab Supplies	1,171.28	6/16/2015
MSC INDUSTRIAL SUPPLY CO INC	Landscaping Expense	218.32	6/16/2015
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	6/16/2015
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	6/16/2015
MULHOLLAND INDUSTRIES LTD	Supplies	10.00	6/16/2015
MULHOLLAND INDUSTRIES LTD	Supplies	10.00	6/16/2015
MULHOLLAND INDUSTRIES LTD	Supplies	22.00	6/16/2015
MULHOLLAND INDUSTRIES LTD	Supplies	38.50	6/16/2015
MULHOLLAND INDUSTRIES LTD	Supplies	52.50	6/16/2015
NAHRO-NATIONAL ASSOC OF HOUSING	Education	475.00	6/16/2015
NASHUA CORPORATION	Supplies	72.57	6/16/2015
NATHAN NIELSEN	Relative Assistance	600.00	6/16/2015
NATIONAL FLUID POWER INSTITUTE	Education	1,095.00	6/16/2015
NATIONAL JEWISH HEALTH	Professional Service	88.20	6/16/2015
NCI INC	LV Grant Equip(Mod)	3,634.00	6/16/2015
NCTCOG-NORTH CENTRAL TEXAS	Printing-Publication	1,077.73	6/16/2015
NEC CORPORATION OF AMERICA	Lab Equip Mainten	774.20	6/16/2015
NEIGHBORHOOD WALMART #5181	Food/Hygiene Assist	129.21	6/16/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	200.00	6/16/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	312.50	6/16/2015
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	100.00	6/16/2015
Nieves Z Aguirre	Education	65.00	6/16/2015
NIZAM PEERWANI, M.D.,P.A.	Med Exam Contract	92,193.50	6/16/2015
NORTH TEXAS SALES & DISTRIBUTION LLC	Building Maintenance	360.00	6/16/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	7.34	6/16/2015
NOVARAD CORP	Professional Service	40.00	6/16/2015
NOVARAD CORP	Equipment Maint	1,333.34	6/16/2015
NOVARAD CORP	Equipment Maint	2,666.66	6/16/2015
OGBURNS TRUCK PARTS	Parts and Supplies	139.98	6/16/2015
OKEY AKPOM	Counsel Fees-Courts	1,800.00	6/16/2015
OMARI M EMMANUEL	Interpreter Fees	18.00	6/16/2015
OMNI BAYFRONT CORPUS CHRISTI	Education	569.25	6/16/2015
ONE OAKLAKE VIII LLC	Utility Assistance	40.24	6/16/2015
ONE OAKLAKE VIII LLC	Rental Assistance	821.00	6/16/2015
O'REILLY AUTO PARTS	Building Maintenance	97.98	6/16/2015
O'REILLY AUTO PARTS	Parts and Supplies	248.48	6/16/2015
OVERHEAD DOOR	Building Maintenance	50.00	6/16/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Cnsl Fees-Fam Drg Ct	100.00	6/16/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	200.00	6/16/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	300.00	6/16/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	350.00	6/16/2015

Vendor Name	Item Description	Paid Amount	Check Date
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	400.00	6/16/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	562.50	6/16/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	625.00	6/16/2015
Paige M McCormick	Court Costs	107.97	6/16/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	150.00	6/16/2015
PARKER ELECTRIC	Building Maintenance	155.11	6/16/2015
PARNELL E RYAN	Psych Exam/Testimony	2,000.00	6/16/2015
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	100.00	6/16/2015
PATRICIA TURNER	Relative Assistance	300.00	6/16/2015
Patricia V Benavides	Education	105.00	6/16/2015
PATRICK CURRAN	Counsel Fees-Courts	350.00	6/16/2015
PATRICK R MCCARTY	Counsel Fees-Courts	200.00	6/16/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	225.00	6/16/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	250.00	6/16/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	300.00	6/16/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	325.00	6/16/2015
PATTI RICHARDS	Reporter's Records	32.00	6/16/2015
PATTY TILLMAN	Counsel Fees-Courts	175.00	6/16/2015
PATTY TILLMAN	Counsel Fees-Courts	225.00	6/16/2015
PAUL A CONNER P.C.	Counsel Fees-Courts	590.00	6/16/2015
PAUL A CONNER P.C.	Counsel Fees-Courts	1,090.00	6/16/2015
PAUL V PREVITE	Counsel Fees-Courts	450.00	6/16/2015
PAULA K GREEN	Investigative	240.12	6/16/2015
PAULA K GREEN	Investigative	961.24	6/16/2015
PAULA K GREEN	Investigative	1,148.36	6/16/2015
PAULA K GREEN	Investigative	1,761.24	6/16/2015
PAULA LANDRY	Relative Assistance	300.00	6/16/2015
PAXVAX INC	Medical Supplies	3,600.00	6/16/2015
PDA -PROPERTY DAMAGE APPRAISERS INC	Professional Service	102.50	6/16/2015
PENNIE A FUTRELL	Professional Service	191.68	6/16/2015
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	25.50	6/16/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	1,162.50	6/16/2015
PLANT SHED INC	Landscaping Expense	1,011.25	6/16/2015
POINTLESS LLC	Central Garage Inv	97.00	6/16/2015
POLLOCK PAPER DISTRIBUTORS	Custodian Supplies	175.92	6/16/2015
POLYGRAPH SCIENCE CENTER	Professional Service	1,417.00	6/16/2015
PRESSTEK LLC	Equipment Maint	558.57	6/16/2015
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Serv	4,250.00	6/16/2015
PRODUCTIVITY CENTER INC	Subscriptions	875.00	6/16/2015
PROFESSIONAL SAFETY SYSTEMS	Non-Track Equipment	2,400.00	6/16/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	6.45	6/16/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	13.00	6/16/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	30.00	6/16/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	50.00	6/16/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	50.00	6/16/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	50.00	6/16/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	57.00	6/16/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	78.86	6/16/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	80.81	6/16/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	93.49	6/16/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	104.00	6/16/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	125.00	6/16/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	144.18	6/16/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	154.32	6/16/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	220.00	6/16/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	253.00	6/16/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	544.00	6/16/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	787.00	6/16/2015

Vendor Name	Item Description	Paid Amount	Check Date
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	1,584.00	6/16/2015
PRUDENTIAL INSURANCE CO OF AMERICA	L T Health Care	6,082.03	6/16/2015
PTS OF AMERICA LLC	Professional Service	6,943.10	6/16/2015
PURITY AIR HVAC	A/C Maint Contract	1,767.00	6/16/2015
QUICKSIUS LLC	Background Check	876.00	6/16/2015
R C GRAHAM INC	Rental Assistance	475.00	6/16/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	175.00	6/16/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	230.00	6/16/2015
R&D BURNS BROTHERS INC	Non-Track Const/Bldg	90,721.44	6/16/2015
RAUL NEVAREZ	Counsel Fees-Courts	125.00	6/16/2015
RAUL NEVAREZ	Counsel Fees-Courts	200.00	6/16/2015
RAUL NEVAREZ	Counsel Fees - CPS	605.00	6/16/2015
RAY HALL JR	Counsel Fees-Courts	300.00	6/16/2015
RAY HALL JR	Counsel Fees - CPS	300.00	6/16/2015
RAYMOND DANIEL PC	Cnsl Fees-Fam Drg Ct	100.00	6/16/2015
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	156.25	6/16/2015
RD CORNELL LLC	Parts and Supplies	80.00	6/16/2015
READ'S COLLISION LLC	Parts and Supplies	461.40	6/16/2015
READ'S COLLISION LLC	Vehicle Maintenance	1,699.98	6/16/2015
REEVES LAW CENTER	Counsel Fees-Probate	750.00	6/16/2015
RELIABLE PAVING INC	Building Maintenance	5,616.00	6/16/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	267.22	6/16/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	397.57	6/16/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	429.15	6/16/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,516.00	6/16/2015
RENEE A SANCHEZ	Counsel Fees - CPS	100.00	6/16/2015
RENEE A SANCHEZ	Cnsl Fees-Fam Drg Ct	100.00	6/16/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	139.99	6/16/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	215.38	6/16/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	281.58	6/16/2015
REXEL INC	Building Maintenance	29.73	6/16/2015
REXEL INC	Building Maintenance	47.76	6/16/2015
REXEL INC	Building Maintenance	58.78	6/16/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	33,508.79	6/16/2015
RICARDO J CARRILLO	County Burials	700.00	6/16/2015
RICHARD A HENDERSON PC	Cnsl Fees-Crim Appls	1,712.50	6/16/2015
RICHARD C KLINE	Counsel Fees-Courts	175.00	6/16/2015
Richard G Schiller Jr	Education	40.00	6/16/2015
RICHARD GLADSTONE	Counsel Fees-Juv	100.00	6/16/2015
RICHARD SCOTT WALKER	Counsel Fees-Courts	300.00	6/16/2015
RICHARD SCOTT WALKER	Cnsl Fees-Crim Appls	475.00	6/16/2015
Rilla R Masters	Education	140.00	6/16/2015
RJ LEE GROUP, INC	Professional Service	50.00	6/16/2015
ROBERT C RUSSELL	Counsel Fees-Probate	125.00	6/16/2015
ROBERT C RUSSELL	Counsel Fees-Probate	375.00	6/16/2015
ROBERT HAWES	Misc Payable	60.00	6/16/2015
ROBERT J WILSON	Rental Assistance	400.00	6/16/2015
ROBERT KEITH GILL	Counsel Fees-Courts	50.00	6/16/2015
ROBERT KEITH GILL	Counsel Fees-Courts	112.50	6/16/2015
ROBERT KEITH GILL	Counsel Fees-Courts	420.00	6/16/2015
ROBERTA WALKER	Counsel Fees - CPS	100.00	6/16/2015
ROBERTA WALKER	Counsel Fees-Courts	450.00	6/16/2015
ROBERTA WALKER	Counsel Fees-Courts	530.00	6/16/2015
ROBERTS DEATH CARE SERVICES INC	County Burials	675.00	6/16/2015
ROBIN SMITH	Subscriptions	36.00	6/16/2015
ROBINSON & SMART PC	Counsel Fees-Courts	550.00	6/16/2015
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	6,803.70	6/16/2015
ROGER MILLER	Misc Payable	60.00	6/16/2015

Vendor Name	Item Description	Paid Amount	Check Date
RONALD COUCH	Counsel Fees-Courts	475.00	6/16/2015
Ronny D Smith	Court Costs	360.00	6/16/2015
Rosalba Zamaguey	Travel	10.00	6/16/2015
Rosalind V Williams	Education	140.00	6/16/2015
ROSE ANNA SALINAS	Counsel Fees-Courts	875.00	6/16/2015
ROSE ANNA SALINAS	Counsel Fees-Courts	2,300.00	6/16/2015
Roy C Brooks	Education	496.88	6/16/2015
RUGBY IPD CORP	Building Maintenance	621.62	6/16/2015
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	75.24	6/16/2015
SAFE CITY COMMISSION INC	Safe City Crim Stop	12,453.31	6/16/2015
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	1,634.00	6/16/2015
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	3,036.72	6/16/2015
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	11,880.38	6/16/2015
SAF-T-PAK INC	Lab Supplies	1,937.02	6/16/2015
SAINT NICHOLAS PLACE APARTMENTS	Rental Assistance	600.00	6/16/2015
SAKINNA THOMAS	Counsel Fees - CPS	100.00	6/16/2015
SALDANA INC	County Burials	330.00	6/16/2015
SALVATION ARMY	Subrecipient Service	1,634.14	6/16/2015
SALVATION ARMY	Subrecipient Service	32,456.00	6/16/2015
SAM BONIFIELD	Counsel Fees-Courts	325.00	6/16/2015
SAMANTHA K HILL	Counsel Fees-Courts	387.50	6/16/2015
SAMANTHA K HILL	Counsel Fees-Courts	400.00	6/16/2015
SAMANTHA K HILL	Counsel Fees-Courts	425.00	6/16/2015
SAMANTHA K HILL	Counsel Fees-Courts	1,200.00	6/16/2015
SAMUEL R TERRY	Counsel Fees-Courts	500.00	6/16/2015
SANOPI PASTEUR INC	Medical Supplies	3,108.09	6/16/2015
SANOPI PASTEUR INC	Medical Supplies	4,978.93	6/16/2015
SANTA FE ADOLESCENT SERVICES	Professional Service	6,533.33	6/16/2015
SARAH ELIZABETH ROBBINS	Counsel Fees-Courts	352.06	6/16/2015
SCOTT BROWN	Cnsl Fees-Crim Appls	3,150.00	6/16/2015
SELF RADIO INC	Parts and Supplies	1,552.96	6/16/2015
SELTZER LAW FIRM PLLC	Counsel Fees - CPS	100.00	6/16/2015
SETH BROWN	Misc Payable	56.11	6/16/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	125.00	6/16/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	410.00	6/16/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	615.00	6/16/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,170.00	6/16/2015
SHAWN PASCHALL	Counsel Fees-Courts	525.00	6/16/2015
SHAWN PASCHALL	Counsel Fees-Courts	750.00	6/16/2015
SHAWN PASCHALL	Cnsl Fees-Cap Murder	1,350.00	6/16/2015
SHERIFF'S ASSOC. OF TEXAS	Dues	25.00	6/16/2015
SHERIFF'S ASSOC. OF TEXAS	Education	250.00	6/16/2015
SHERIFF'S ASSOC. OF TEXAS	Education	250.00	6/16/2015
SHERIFF'S ASSOC. OF TEXAS	Education	250.00	6/16/2015
SHI GOVERNMENT SOLUTIONS INC	Non-Track Equipment	872.00	6/16/2015
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	2,199,204.30	6/16/2015
Shirley A Franklin	Travel	140.00	6/16/2015
SID W SHAPIRO	Counsel Fees - CPS	100.00	6/16/2015
SIEMENS INDUSTRY INC	Building Maintenance	928.95	6/16/2015
SIMBA INDUSTRIES	Kitchen Maintenance	878.96	6/16/2015
SIRCHIE FINGER PRINT LABORATORIES	Supplies	56.85	6/16/2015
SKILLPATH SEMINARS	Education	399.00	6/16/2015
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	1,890.00	6/16/2015
SONOCO PROTECTIVE SOLUTIONS INC	Lab Supplies	175.62	6/16/2015
SOPHIA BURCH	Professional Service	400.00	6/16/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	72.79	6/16/2015
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	72.79	6/16/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	176.34	6/16/2015

Vendor Name	Item Description	Paid Amount	Check Date
SOUTHERN COMPUTER WAREHOUSE	Supplies	194.70	6/16/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	1,168.20	6/16/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	1,557.60	6/16/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	1.95	6/16/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	288.52	6/16/2015
SOUTHWEST NAHRO	Education	350.00	6/16/2015
SPOK INC	Pager / Blackberry	2.00	6/16/2015
SPOK INC	Pager / Blackberry	6.00	6/16/2015
STANDARD INSURANCE COMPANY	Long Term Disability	38,500.10	6/16/2015
STAPLES ADVANTAGE	Supplies	(149.94)	6/16/2015
STAPLES ADVANTAGE	Supplies	4.62	6/16/2015
STAPLES ADVANTAGE	Supplies	6.38	6/16/2015
STAPLES ADVANTAGE	Supplies	6.72	6/16/2015
STAPLES ADVANTAGE	Supplies	7.14	6/16/2015
STAPLES ADVANTAGE	Supplies	11.16	6/16/2015
STAPLES ADVANTAGE	Supplies	15.29	6/16/2015
STAPLES ADVANTAGE	Supplies	15.99	6/16/2015
STAPLES ADVANTAGE	Supplies	19.99	6/16/2015
STAPLES ADVANTAGE	Supplies	20.82	6/16/2015
STAPLES ADVANTAGE	Supplies	22.16	6/16/2015
STAPLES ADVANTAGE	Supplies	22.46	6/16/2015
STAPLES ADVANTAGE	Supplies	26.85	6/16/2015
STAPLES ADVANTAGE	Supplies	29.85	6/16/2015
STAPLES ADVANTAGE	Supplies	30.60	6/16/2015
STAPLES ADVANTAGE	Supplies	32.72	6/16/2015
STAPLES ADVANTAGE	Supplies	33.04	6/16/2015
STAPLES ADVANTAGE	Supplies	41.56	6/16/2015
STAPLES ADVANTAGE	Supplies	45.89	6/16/2015
STAPLES ADVANTAGE	Supplies	46.65	6/16/2015
STAPLES ADVANTAGE	Supplies	46.89	6/16/2015
STAPLES ADVANTAGE	Supplies	47.96	6/16/2015
STAPLES ADVANTAGE	Supplies	48.41	6/16/2015
STAPLES ADVANTAGE	Supplies	50.86	6/16/2015
STAPLES ADVANTAGE	Supplies	54.60	6/16/2015
STAPLES ADVANTAGE	Supplies	56.42	6/16/2015
STAPLES ADVANTAGE	Supplies	61.16	6/16/2015
STAPLES ADVANTAGE	Supplies	61.90	6/16/2015
STAPLES ADVANTAGE	Supplies	62.83	6/16/2015
STAPLES ADVANTAGE	Supplies	68.51	6/16/2015
STAPLES ADVANTAGE	Supplies	68.61	6/16/2015
STAPLES ADVANTAGE	Supplies	74.99	6/16/2015
STAPLES ADVANTAGE	Supplies	83.03	6/16/2015
STAPLES ADVANTAGE	Supplies	84.03	6/16/2015
STAPLES ADVANTAGE	Supplies	87.60	6/16/2015
STAPLES ADVANTAGE	Supplies	93.97	6/16/2015
STAPLES ADVANTAGE	Supplies	97.05	6/16/2015
STAPLES ADVANTAGE	Supplies	103.76	6/16/2015
STAPLES ADVANTAGE	Supplies	105.62	6/16/2015
STAPLES ADVANTAGE	Supplies	107.54	6/16/2015
STAPLES ADVANTAGE	Supplies	116.96	6/16/2015
STAPLES ADVANTAGE	Supplies	118.48	6/16/2015
STAPLES ADVANTAGE	Supplies	120.42	6/16/2015
STAPLES ADVANTAGE	Supplies	123.52	6/16/2015
STAPLES ADVANTAGE	Supplies	125.98	6/16/2015
STAPLES ADVANTAGE	Supplies	130.11	6/16/2015
STAPLES ADVANTAGE	Supplies	131.76	6/16/2015
STAPLES ADVANTAGE	Supplies	133.15	6/16/2015
STAPLES ADVANTAGE	Supplies	134.64	6/16/2015

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	155.88	6/16/2015
STAPLES ADVANTAGE	Supplies	159.74	6/16/2015
STAPLES ADVANTAGE	Supplies	168.89	6/16/2015
STAPLES ADVANTAGE	Supplies	171.19	6/16/2015
STAPLES ADVANTAGE	Supplies	173.94	6/16/2015
STAPLES ADVANTAGE	Supplies	224.55	6/16/2015
STAPLES ADVANTAGE	Supplies	233.07	6/16/2015
STAPLES ADVANTAGE	Supplies	243.61	6/16/2015
STAPLES ADVANTAGE	Supplies	248.21	6/16/2015
STAPLES ADVANTAGE	Supplies	254.55	6/16/2015
STAPLES ADVANTAGE	Supplies	274.07	6/16/2015
STAPLES ADVANTAGE	Sheriff Inventory	274.96	6/16/2015
STAPLES ADVANTAGE	Supplies	288.68	6/16/2015
STAPLES ADVANTAGE	Supplies	326.17	6/16/2015
STAPLES ADVANTAGE	Miscellaneous	334.94	6/16/2015
STAPLES ADVANTAGE	Shrff Commissary Inv	429.12	6/16/2015
STAPLES ADVANTAGE	Supplies	467.69	6/16/2015
STAPLES ADVANTAGE	Supplies	627.38	6/16/2015
STAR TEX POWER	Utility Assistance	567.21	6/16/2015
STATE BAR OF TEXAS	Law Books	85.00	6/16/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	250.00	6/16/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	900.00	6/16/2015
Stephanie L Coulombe	Travel	58.38	6/16/2015
STEPHANIE PATTEN	Counsel Fees-Courts	300.00	6/16/2015
STEPHANIE PATTEN	Counsel Fees-Courts	325.00	6/16/2015
STEPHANIE PATTEN	Counsel Fees-Courts	400.00	6/16/2015
STEPHEN D HANDY PLLC	Counsel Fees-Courts	350.00	6/16/2015
STEPHEN D HANDY PLLC	Counsel Fees-Courts	1,000.00	6/16/2015
Stephen Vickers	Education	65.00	6/16/2015
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	432.50	6/16/2015
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	684.00	6/16/2015
STREAM ENERGY	Utility Assistance	1,004.54	6/16/2015
STUART HOSE AND PIPE COMPANY	Parts and Supplies	17.00	6/16/2015
STUART HOSE AND PIPE COMPANY	Parts and Supplies	158.14	6/16/2015
STUART HOSE AND PIPE COMPANY	Parts and Supplies	545.26	6/16/2015
SUMMER ENERGY LLC	Utility Assistance	224.35	6/16/2015
SUMMUS INDUSTRIES INC	Computer Supplies	230.00	6/16/2015
SUMMUS INDUSTRIES INC	LV Computers (Mod)	3,208.22	6/16/2015
SUMMUS INDUSTRIES INC	Capital Outlay-Low V	4,110.00	6/16/2015
SUNSTONE PARK LESSEE LLC	Education	1,446.65	6/16/2015
SUPPLYWORKS	Custodian Supplies	96.48	6/16/2015
SUPPLYWORKS	Custodian Supplies	333.00	6/16/2015
SUPPLYWORKS	Custodian Supplies	333.00	6/16/2015
SUPPLYWORKS	Kitchen Maintenance	744.83	6/16/2015
SUSAN KIMBERLY BLACK	Professional Service	766.72	6/16/2015
SUSAN KIMBERLY BLACK	Professional Service	1,341.76	6/16/2015
TABITHA ARMSTRONG	Clothing	125.00	6/16/2015
TALX CORPORATION	Subscriptions	1,000.00	6/16/2015
TAN THAN	Interpreter Fees	220.00	6/16/2015
TANDY LEATHER FACTORY	Bedding and Clothing	252.00	6/16/2015
TARA V KERSH	Cnsl Fees-Fam Drg Ct	100.00	6/16/2015
TARGET BANK	Food/Hygiene Assist	49.65	6/16/2015
TARRANT CO TAX ASSESSOR COLLECTOR	Parts and Supplies	44.00	6/16/2015
TARRANT CO TAX ASSESSOR COLLECTOR	Parts and Supplies	45.00	6/16/2015
TARRANT CO TAX ASSESSOR COLLECTOR	Parts and Supplies	175.50	6/16/2015
TARRANT COUNTY BAR ASSOCIATION	Dues	115.00	6/16/2015
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	6/16/2015
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	6/16/2015

Vendor Name	Item Description	Paid Amount	Check Date
TERRI WINTERS	Education	500.00	6/16/2015
TERRY BARLOW	Counsel Fees-Courts	1,650.00	6/16/2015
TEXAS ASSOC FOR COURT ADMINISTRAT	Dues	75.00	6/16/2015
TEXAS ASSOCIATION OF COUNTIES	Education	175.00	6/16/2015
TEXAS ASSOCIATION OF COUNTIES	Education	175.00	6/16/2015
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	6/16/2015
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	6/16/2015
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	6/16/2015
TEXAS CONFERENCE OF URBAN COUNTIES	Non-Track Equipment	528,151.83	6/16/2015
TEXAS COURT REPORTERS ASSOCIATION	Education	175.00	6/16/2015
TEXAS JAIL ASSOCIATION	Dues	30.00	6/16/2015
TEXAS JAIL ASSOCIATION	Dues	30.00	6/16/2015
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	16,955.00	6/16/2015
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	23,845.00	6/16/2015
TEXAS STATE UNIVERSITY	Education	100.00	6/16/2015
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	6/16/2015
THE BARROWS FIRM PC	Counsel Fees-Juv	150.00	6/16/2015
THE BARROWS FIRM PC	Counsel Fees - CPS	200.00	6/16/2015
THE BARROWS FIRM PC	Counsel Fees-Courts	450.00	6/16/2015
THE BIG PICTURE	Supplies	128.00	6/16/2015
THE BIG PICTURE	Supplies	293.00	6/16/2015
THE EVOLVERS GROUP LP	Professional Service	2,787.50	6/16/2015
THE FACIANE LAW FIRM LP	Counsel Fees-Probate	1,100.00	6/16/2015
THE FACIANE LAW FIRM LP	Counsel Fees-Probate	1,100.00	6/16/2015
THE GREEN CHEMICAL STORE INC	Building Maintenance	760.80	6/16/2015
THE GREEN CHEMICAL STORE INC	Support Serv Supply	1,367.60	6/16/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	325.00	6/16/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	360.00	6/16/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	550.00	6/16/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	156.25	6/16/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	475.00	6/16/2015
THE OCAMPO LAW FIRM PLLC	Counsel Fees-Courts	700.00	6/16/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	100.00	6/16/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	300.00	6/16/2015
THE SAFER SOCIETY FOUNDATION INC	Professional Service	182.00	6/16/2015
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	47.96	6/16/2015
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	153.75	6/16/2015
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	765.41	6/16/2015
THE SHERWIN-WILLIAMS COMPANY	Non-Track Equipment	1,120.05	6/16/2015
THE SPOKEN WORD LLC	Interpreter Fees	195.00	6/16/2015
THE SPOKEN WORD LLC	Interpreter Fees	227.50	6/16/2015
THE SPOKEN WORD LLC	Interpreter Fees	357.50	6/16/2015
THE SPOKEN WORD LLC	Interpreter Fees	650.00	6/16/2015
THE STANDARD COMPANIES	Parts and Supplies	280.00	6/16/2015
THE TREE HOUSE INC	Supplies	106.00	6/16/2015
THE WESTIN GASLAMP QUARTER	Education	639.56	6/16/2015
THERESA YOKO COPELAND	Counsel Fees - CPS	100.00	6/16/2015
THOMPSONS HARVESON & COLE FUNERAL	County Burials	495.00	6/16/2015
THOS S BYRNE LTD	Professional Service	77,306.00	6/16/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	502.83	6/16/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	824.28	6/16/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	824.32	6/16/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	886.70	6/16/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,273.08	6/16/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,697.44	6/16/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,705.52	6/16/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,652.26	6/16/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,969.39	6/16/2015

Vendor Name	Item Description	Paid Amount	Check Date
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	6,822.22	6/16/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	7,892.98	6/16/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	8,527.70	6/16/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	12,484.52	6/16/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	33,091.78	6/16/2015
TIMOTHY NAVARRO	Clothing	295.38	6/16/2015
TOTER LLC	Supplies	277.10	6/16/2015
TOTER LLC	Supplies	554.20	6/16/2015
TRAILS END TRUCK ACCESSORIES	Non-Track Equipment	171.73	6/16/2015
TRAVIS YOUNG	Counsel Fees-Courts	2,250.00	6/16/2015
TRENTON GRAY	Counsel Fees-Juv	100.00	6/16/2015
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	299.95	6/16/2015
TRUGREEN CHEMLAWN	Landscaping Expense	65.00	6/16/2015
TRUGREEN CHEMLAWN	Landscaping Expense	85.00	6/16/2015
TRUGREEN CHEMLAWN	Landscaping Expense	115.00	6/16/2015
TRUGREEN CHEMLAWN	Landscaping Expense	149.00	6/16/2015
TRUGREEN CHEMLAWN	Landscaping Expense	233.00	6/16/2015
TRUGREEN CHEMLAWN	Landscaping Expense	1,050.00	6/16/2015
TX DEPT OF FAMILY & PROTECTIVE SRVS	TX Depart Reg Servc	438,818.00	6/16/2015
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	11.50	6/16/2015
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	18.34	6/16/2015
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	168.50	6/16/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	620.09	6/16/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,594.02	6/16/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,519.88	6/16/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	4,933.74	6/16/2015
UNION GOSPEL MISSION	Rental Assistance	357.00	6/16/2015
UNI-SELECT USA INC	Parts and Supplies	860.49	6/16/2015
UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	35,210.42	6/16/2015
UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	443,510.89	6/16/2015
UNITED INTERPRETATION AND	Interpreter Fees	130.00	6/16/2015
UNITED INTERPRETATION AND	Interpreter Fees	130.00	6/16/2015
UNITED INTERPRETATION AND	Interpreter Fees	292.50	6/16/2015
UNITED INTERPRETATION AND	Interpreter Fees	422.50	6/16/2015
UNITED SAFEGUARD PUMP SERVICES LTD	Professional Service	2,075.00	6/16/2015
UNTHSC PACE OFFICE	Professional Service	2,000.00	6/16/2015
UPS/UNITED PARCEL SERVICE	Postage	260.29	6/16/2015
UTAK LABORATORIES INC	Lab Supplies	541.76	6/16/2015
UTAK LABORATORIES INC	Lab Supplies	3,694.97	6/16/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	200.00	6/16/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	400.00	6/16/2015
VAUGHN L BAILEY	Counsel Fees-Juv	200.00	6/16/2015
VAYAUNA EDWARDS	Clothing	250.04	6/16/2015
VERIZON SOUTHWEST	Telephone-Basic	94.11	6/16/2015
VETERINARY CENTERS OF AMERICA LP	Canine Expense	248.55	6/16/2015
VICKI E WILEY	Counsel Fees - CPS	100.00	6/16/2015
VICKI E WILEY	Cnsl Fees-Fam Drg Ct	100.00	6/16/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	287.50	6/16/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	780.00	6/16/2015
VIOLET NWOKOYE	Counsel Fees-Juv	200.00	6/16/2015
VOLUNTEER CENTER OF NORTH TEXAS	Personal Hygiene	40.10	6/16/2015
VOLUNTEER CENTER OF NORTH TEXAS	Clothing	75.80	6/16/2015
VWR INTERNATIONAL LLC	Lab Supplies	14.76	6/16/2015
VWR INTERNATIONAL LLC	Lab Supplies	42.87	6/16/2015
VWR INTERNATIONAL LLC	Lab Supplies	191.40	6/16/2015
WALGREENS #05435	Food/Hygiene Assist	51.73	6/16/2015
WALGREENS #3910	Food/Hygiene Assist	22.85	6/16/2015
WALMART #1801	Food/Hygiene Assist	26.00	6/16/2015

Vendor Name	Item Description	Paid Amount	Check Date
WALMART #284	Food/Hygiene Assist	25.40	6/16/2015
WALMART #2978	Food/Hygiene Assist	127.85	6/16/2015
WALMART #2980	Food/Hygiene Assist	62.00	6/16/2015
WALMART #3284	Food/Hygiene Assist	26.00	6/16/2015
WALMART #3773	Food/Hygiene Assist	26.00	6/16/2015
WALMART #590	Food/Hygiene Assist	26.00	6/16/2015
WASTE PARTNERS OF TEXAS INC	Equipment Rentals	56.80	6/16/2015
WASTE PARTNERS OF TEXAS INC	Disposal Service	113.60	6/16/2015
WASTE PARTNERS OF TEXAS INC	Disposal Service	118.90	6/16/2015
WEATHERS LAW FIRM PC	Counsel Fees-Courts	500.00	6/16/2015
WELLCARE GROUP AH INC	Rental Assistance	733.00	6/16/2015
WEST GROUP	Law Books	85.00	6/16/2015
WEST GROUP	On-Line Service	16,757.70	6/16/2015
WEST SIDE LANDFILL WM	Disposal Service	252.08	6/16/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	6/16/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	6/16/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	6/16/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	6/16/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Juv	200.00	6/16/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	300.00	6/16/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	100.00	6/16/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,050.00	6/16/2015
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	200.00	6/16/2015
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	290.00	6/16/2015
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	350.00	6/16/2015
WILLIAM R BIGGS PLLC	Cnsl Fees-Crim Appls	770.00	6/16/2015
WILLIAM S HARRIS	Counsel Fees-Courts	570.00	6/16/2015
WILLIAM S HEIN & CO INC	Law Books	148.90	6/16/2015
WM BARRY NORMAN	Psych Exam/Testimony	475.00	6/16/2015
WM BARRY NORMAN	Psych Exam/Testimony	1,800.00	6/16/2015
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	200.00	6/16/2015
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	2,160.00	6/16/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	26.80	6/16/2015
XPEDX LLC	Kitchen Supplies	326.36	6/16/2015
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	245.00	6/16/2015
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	2,508.00	6/16/2015
Yolanda Ramirez	Education	65.00	6/16/2015
YWCA POWER LUNCH	Meeting Expenses	190.00	6/16/2015
ZARINA TEJANI	Econ Crime Seizures	36,478.92	6/16/2015
COURT CLAIMS TOTAL		5,690,355.73	

**CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*
FOR THE WEEK ENDING - JUNE 16, 2015**

Vendor Name	Item Description	Paid Amount	Check Date
4 CONSULTING INC	Prof Srvc-Proj Mgmt	12,000.00	6/16/2015
ABR PROPERTY LLC	Travel	606.26	6/16/2015
ABR PROPERTY LLC	Travel	757.82	6/16/2015
ABR PROPERTY LLC	Travel	757.82	6/16/2015
ABR PROPERTY LLC	Travel	757.82	6/16/2015
Ann H Henderson	Mileage Allowance	29.90	6/16/2015
Ann H Henderson	Travel	275.00	6/16/2015
AUSTIN DREY APPLE	Drug Seizure Int	6.57	6/16/2015
AUSTIN DREY APPLE	Drug Seizure-Unit	2,200.00	6/16/2015
CAROLINA IMAGING COMPUTER	Supplies	23.24	6/16/2015
CAROLINA IMAGING COMPUTER	Supplies	520.00	6/16/2015
CHRISTOPHER WAYNE CARROLL	Drug Seizure Int	1.48	6/16/2015
CHRISTOPHER WAYNE CARROLL	Drug Seizure-Unit	600.00	6/16/2015
CITIBANK	Travel	937.98	6/16/2015

Vendor Name	Item Description	Paid Amount	Check Date
Donetta L Mitchell	Travel	140.00	6/16/2015
DURHAM SCHOOL SERVICES LP	Transportation	14,785.20	6/16/2015
EAN HOLDINGS LLC	Voting Machine Trans	225.00	6/16/2015
EAN HOLDINGS LLC	Voting Machine Trans	5,033.00	6/16/2015
ELECTION CENTER INC	Education	209.50	6/16/2015
ELECTION CENTER INC	Education	439.00	6/16/2015
ELECTION CENTER INC	Education	439.00	6/16/2015
ELECTION CENTER INC	Education	439.00	6/16/2015
ELECTION CENTER INC	Education	439.00	6/16/2015
Elizabeth L DiPaolo	Education	65.00	6/16/2015
ERIC DEON HALL	Drug Seizure Int	0.80	6/16/2015
ERIC DEON HALL	Drug Seizure-Unit	298.50	6/16/2015
Eric I Leija	Education	65.00	6/16/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.23	6/16/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizures	159.50	6/16/2015
Frank W Phillips Jr	Education	85.00	6/16/2015
G ANDREW PLATT	Drug Seizure Int	1.09	6/16/2015
G ANDREW PLATT	Drug Seizure-Unit	300.00	6/16/2015
Germaine C Woolridge	Education	65.00	6/16/2015
Grasiela Alvarado	Education	65.00	6/16/2015
JANIE THOMPSON GRAHAM	Drug Seizure Int	1.57	6/16/2015
JANIE THOMPSON GRAHAM	Drug Seizure-Unit	550.00	6/16/2015
JOSHUA R LYNN	Drug Seizure Int	30.70	6/16/2015
JOSHUA R LYNN	Drug Seizure-Unit	5,500.00	6/16/2015
KACIE DRAYDEN	Drug Seizure Int	1.21	6/16/2015
KACIE DRAYDEN	Drug Seizure-Unit	900.00	6/16/2015
KATE FOX	Probation Fees	15.00	6/16/2015
Kenisha W King	Education	65.00	6/16/2015
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	21.82	6/16/2015
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	49.87	6/16/2015
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	52.90	6/16/2015
LANGUAGE LINE SERVICES INC	Interpreter Fees	39.04	6/16/2015
LENA POPE HOME INC	Professional Service	6,415.54	6/16/2015
LENA POPE HOME INC	Professional Service	38,928.58	6/16/2015
LEXISNEXIS RISK DATA MANAGEMENT INC	Cert Copies/Trans	489.57	6/16/2015
MARY ANN RAMOS	Drug Seizure Int	1.76	6/16/2015
MARY ANN RAMOS	Drug Seizure-Unit	776.00	6/16/2015
Melanie E Peterson	Travel	174.60	6/16/2015
MENTAL HEALTH CONNECTION OF	Education	125.00	6/16/2015
MENTAL HEALTH CONNECTION OF	Education	125.00	6/16/2015
MENTAL HEALTH CONNECTION OF	Education	175.00	6/16/2015
MHMR OF TARRANT COUNTY	Professional Service	89.60	6/16/2015
MHMR OF TARRANT COUNTY	Professional Service	1,920.00	6/16/2015
MHMR OF TARRANT COUNTY	Professional Service	3,430.00	6/16/2015
Nieves Z Aguirre	Education	65.00	6/16/2015
PARKER COUNTY SHERIFF'S OFFICE	Drug Seizure Int	3.64	6/16/2015
PARKER COUNTY SHERIFF'S OFFICE	Drug Seizures	1,192.50	6/16/2015
Patricia V Benavides	Education	105.00	6/16/2015
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	750.00	6/16/2015
ROSS KELLEY & RAMAUD R HOWARD	Drug Seizure Int	1.82	6/16/2015
ROSS KELLEY & RAMAUD R HOWARD	Drug Seizure-Unit	900.00	6/16/2015
RT LAWRENCE CORPORATION	Education	1,800.00	6/16/2015
SAFARILAND LLC	Supplies	123.49	6/16/2015
SANTA FE ADOLESCENT SERVICES	Professional Service	26,664.00	6/16/2015
SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitor'g	2,428.40	6/16/2015
SMITH TEMPORARIES INC	Elections- Contract	1,169.58	6/16/2015
SMITH TEMPORARIES INC	Elections- Contract	1,345.33	6/16/2015
STAPLES ADVANTAGE	Supplies	142.92	6/16/2015

Vendor Name	Item Description	Paid Amount	Check Date
Stephen Vickers	Education	65.00	6/16/2015
TEXAS CHRISTIAN UNIVERSITY	Tuition C/room Train	500.00	6/16/2015
THE CHANGE COMPANIES	Books/Pamphlets	1,341.06	6/16/2015
THE TREE HOUSE INC	Supplies	57.50	6/16/2015
THE TREE HOUSE INC	Supplies	62.78	6/16/2015
TX DEPT OF FAMILY & PROTECTIVE SRVS	Professional Service	10,979.00	6/16/2015
Ulrica L Harris	Travel	40.00	6/16/2015
Ulrica L Harris	Mileage Allowance	135.70	6/16/2015
US DIAGNOSTICS INC	Lab Supplies	4,220.00	6/16/2015
US DIAGNOSTICS INC	Lab Supplies	4,220.00	6/16/2015
US DIAGNOSTICS INC	Lab Supplies	4,642.00	6/16/2015
US DIAGNOSTICS INC	Lab Supplies	5,275.00	6/16/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	6/16/2015
Yolanda Ramirez	Education	65.00	6/16/2015
NON COURT CLAIMS TOTAL		171,030.19	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		5,861,385.92	
FY 2015 YTD CLAIMS GRAND TOTAL		154,070,444.19	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - JUNE 16, 2015

Vendor Name	Item Description	Paid Amount	Check Date
Automated Collection Services Inc	5002 Student Loan Levy	3.95	6/16/2015
C L E A T	LE Association	300.00	6/16/2015
California SDU	Child Support	(208.22)	6/16/2015
Charter Communications	Subscriptions	35.27	6/16/2015
Charter Communications	Subscriptions	120.26	6/16/2015
Charter Communications	Subscriptions	4.45	6/16/2015
Collection Technology Inc	5002 Student Loan Levy	2.04	6/16/2015
Delta Dental	Dental Claims	18,207.60	6/16/2015
Delta Dental	Dental Claims	4,537.00	6/16/2015
Delta Management Associates Inc	5002 Student Loan Levy	0.25	6/16/2015
Express Scripts	Prescription Claims	690,722.46	6/16/2015
Express Scripts	Prescription Claims	82,307.35	6/16/2015
Fraternal Order of Police #44	LE Association	(37.50)	6/16/2015
General Revenue Corporation	5002 Student Loan Levy	(3.26)	6/16/2015
Great Lakes Higher Education	5002 Student Loan Levy	2.37	6/16/2015
Internal Revenue Service	5001 Tax Levy	(0.01)	6/16/2015
IRS FICA EE	FICA-Employee	(29,170.28)	6/16/2015
IRS FICA ER	FICA-Employer	(29,170.28)	6/16/2015
IRS FIT	FIT Withholding	(74,530.12)	6/16/2015
IRS MED EE	Medicare-Employee	(6,779.14)	6/16/2015
IRS MED ER	Medicare-Employer	(6,779.14)	6/16/2015
JPMorgan Chase Bank NA	Subscriptions	300.00	6/16/2015
JPMorgan Chase Bank NA	Postage	37.09	6/16/2015
JPMorgan Chase Bank NA	Jury Costs	165.77	6/16/2015
Lincoln Financial Group	Deferred Comp	240.00	6/16/2015
Louisiana Department of Social	Child Support	533.52	6/16/2015
Madeline D Hughes	Educational Material	975.15	6/16/2015
Metropolitan Life	Metlife	(161.16)	6/16/2015
Nationwide Retirement Solutions	Deferred Comp	(77,890.50)	6/16/2015
NCO Financial Systems Inc	5002 Student Loan Levy	(25.83)	6/16/2015
One Village Creek LP	Rental Assistance	871.00	6/16/2015
Optum Bank	HSA Employee Contribution	434.00	6/16/2015
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	156.92	6/16/2015
PayFlex	Dependent Care Claims	6,934.73	6/16/2015
PayFlex	Section 125 Claims	38,321.43	6/16/2015

Vendor Name	Item Description	Paid Amount	Check Date
PCAT-Prevent Child Abuse Texas	Education	215.00	6/16/2015
Pennsylvania-HEAA	5002 Student Loan Levy	(0.01)	6/16/2015
Performant Recovery, Inc.	5002 Student Loan Levy	2.64	6/16/2015
Police & Firefighters Ins Assoc	LE Association	(447.91)	6/16/2015
Prepaid Legal Services	Prepaid Attorney	96.10	6/16/2015
SNR Associates Inc	Econ Crime Seizures	16,547.00	6/16/2015
Tarrant Co. P/R Acct	Payroll Transfers	(423,877.03)	6/16/2015
Tarrant County Deputy Sheriff	LE Association	56.00	6/16/2015
Tarrant County Narcotics Unit	Postage	6.49	6/16/2015
Tarrant County Narcotics Unit	Confidential Funds	993.00	6/16/2015
Tarrant County Narcotics Unit	Confidential Funds	5,385.00	6/16/2015
Texas Child Support Disbursement	Child Support	(1,153.16)	6/16/2015
Texas Comptroller of Public Accts	Sales Tax - Law Library	249.81	6/16/2015
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	2,264.54	6/16/2015
Texas Comptroller of Public Accts	Sales Tax - Parking	3,496.27	6/16/2015
Texas Comptroller of Public Accts	Sales Tax - PSPT Photo	3,084.06	6/16/2015
Texas Comptroller of Public Accts	Discount	(45.47)	6/16/2015
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	57.86	6/16/2015
Union Pacific Railroad Company	Rent	4,043.09	6/16/2015
United Way	United Fund	(5.12)	6/16/2015
UnitedHealthcare	Medical Claims	676,633.37	6/16/2015
UnitedHealthcare	Medical Claims	43,545.55	6/16/2015
US Department of Education	5002 Student Loan Levy	(239.98)	6/16/2015
Valic Retirement	Deferred Comp	160.00	6/16/2015
YMCA	YMCA	10.62	6/16/2015
York Risk Services Group	Worker's Compensation - Claims 06/08/15/-06/12/15	109,784.33	6/16/2015
ADDENDUM GRAND TOTAL		1,061,319.22	
CURRENT PERIOD PAYMENT TOTAL		6,922,705.14	
CURRENT PERIOD VOIDS		(338.04)	
CURRENT PERIOD GRAND TOTAL		6,922,367.10	
FY2015 YTD PAYMENT TOTAL		444,332,711.85	
FY2015 YTD VOIDS		(1,828,332.88)	
FY2015 YTD GRAND TOTAL		442,504,378.97	