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**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - JULY 21, 2015**

Vendor Name	Item Description	Paid Amount	Check Date
1200 EAST SEMINARY INC	Rent Sub to L'lords	394.00	7/21/2015
3M COMPANY	Lab Supplies	3,290.00	7/21/2015
3M COMPANY	Lab Supplies	4,598.76	7/21/2015
6130 OAKLAND HILLS LP	Rent Sub to L'lords	47.00	7/21/2015
6130 OAKLAND HILLS LP	Rent Sub to L'lords	2,706.00	7/21/2015
A & G PIPING INC	Building Maintenance	57.39	7/21/2015
A & G PIPING INC	Building Maintenance	75.35	7/21/2015
A & G PIPING INC	A/C Maint Contract	98.33	7/21/2015
A & G PIPING INC	Building Maintenance	127.79	7/21/2015
A & G PIPING INC	Building Maintenance	131.10	7/21/2015
A & G PIPING INC	Building Maintenance	181.16	7/21/2015
A & G PIPING INC	A/C Maint Contract	352.71	7/21/2015
A & G PIPING INC	A/C Maint Contract	430.43	7/21/2015
A & G PIPING INC	Building Maintenance	506.70	7/21/2015
A & G PIPING INC	A/C Maint Contract	544.09	7/21/2015
A & G PIPING INC	A/C Maint Contract	590.43	7/21/2015
A & G PIPING INC	A/C Maint Contract	604.16	7/21/2015
A & G PIPING INC	A/C Maint Contract	702.14	7/21/2015
A & G PIPING INC	A/C Maint Contract	746.46	7/21/2015
A & G PIPING INC	A/C Maint Contract	760.67	7/21/2015
A & G PIPING INC	Building Maintenance	787.58	7/21/2015
A & G PIPING INC	Building Maintenance	792.73	7/21/2015
A & G PIPING INC	Building Maintenance	936.02	7/21/2015
A & G PIPING INC	A/C Maint Contract	1,020.30	7/21/2015
A & S STEEL GROUP LTD	Building Maintenance	4,280.00	7/21/2015
A&P PHARMACY	Medical Supplies	50.69	7/21/2015
A.H. BELO MANAGEMENT SERVICES	Subscriptions	280.28	7/21/2015
AAA GLASS & MIRROR	Non-Track Equipment	412.25	7/21/2015
AAA GLASS & MIRROR	Building Maintenance	543.00	7/21/2015
AARYN LANDERS LAMB PC	Cnsl Fees-Fam Drg Ct	100.00	7/21/2015
AARYN LANDERS LAMB PC	Counsel Fees - CPS	935.00	7/21/2015
ABE FACTOR	Counsel Fees-Courts	225.00	7/21/2015
ABE FACTOR	Counsel Fees-Courts	500.00	7/21/2015
ABE FACTOR	Counsel Fees-Courts	750.00	7/21/2015
ABLE COMMUNICATIONS INC	Professional Service	5,618.00	7/21/2015
ACCUCARE MORTUARY SERVICE INC	Transportation	12,245.00	7/21/2015
ACCURATE FORMS & SUPPLIES	Supplies	361.00	7/21/2015
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	731.56	7/21/2015
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	1,657.20	7/21/2015
ACHIEVERS INC	Rent Sub to L'lords	200.00	7/21/2015
ACS INDUSTRIAL SERVICES INC	Electronic Eqp Maint	1,050.00	7/21/2015
ADORAMA INC	Capital Outlay Low V	(294.25)	7/21/2015
ADORAMA INC	Non-Track Equipment	11.65	7/21/2015
ADORAMA INC	Supplies	186.72	7/21/2015
ADORAMA INC	Capital Outlay Low V	305.75	7/21/2015
ADORAMA INC	Supplies	372.00	7/21/2015
ADORAMA INC	Supplies	372.00	7/21/2015
ADORAMA INC	Supplies	372.00	7/21/2015
ADORAMA INC	Supplies	558.00	7/21/2015
ADORAMA INC	Supplies	744.00	7/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
ADORAMA INC	Supplies	746.88	7/21/2015
ADORAMA INC	Supplies	746.88	7/21/2015
ADORAMA INC	Supplies	746.88	7/21/2015
ADORAMA INC	Supplies	746.88	7/21/2015
ADORAMA INC	Supplies	930.00	7/21/2015
ADORAMA INC	Supplies	933.60	7/21/2015
ADVANCE'D TEMPORARIES INC	Contract Labor	617.10	7/21/2015
ADVANCE'D TEMPORARIES INC	Contract Labor	1,029.60	7/21/2015
ADVANCEONLINE SAFETY RESOURCES LLC	Education	700.00	7/21/2015
ADVANTAGE SIGN SUPPLY INC	Sign Shop Inventory	143.04	7/21/2015
AG-POWER INC	Parts and Supplies	60.58	7/21/2015
AG-POWER INC	Parts and Supplies	160.00	7/21/2015
AG-POWER INC	Landscaping Expense	242.98	7/21/2015
AHC METRO FOSSIL CREEK LP	Utility Assistance	57.62	7/21/2015
AHC METRO FOSSIL CREEK LP	Rental Assistance	822.00	7/21/2015
AHF-QUAIL RIDGE LLC	Utility Assistance	25.74	7/21/2015
AHMAD RABIE	Rent Sub to L'lords	169.00	7/21/2015
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	533.47	7/21/2015
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	1,126.93	7/21/2015
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	2,002.73	7/21/2015
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	6,082.45	7/21/2015
AIR BALANCING COMPANY INC	Professional Service	4,625.00	7/21/2015
AIR BALANCING COMPANY INC	Professional Service	10,750.00	7/21/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	776.70	7/21/2015
AIRGAS USA LLC	Building Maintenance	9.00	7/21/2015
AIRGAS USA LLC	Parts and Supplies	45.00	7/21/2015
AIRGAS USA LLC	Parts and Supplies	49.50	7/21/2015
AIRGAS USA LLC	Parts and Supplies	135.00	7/21/2015
AIRGAS USA LLC	Lab Equip Mainten	640.53	7/21/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	125.00	7/21/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	750.00	7/21/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	2,050.00	7/21/2015
ALAMO TITLE	County Projects	430.95	7/21/2015
ALBERTSONS 4286	Food/Hygiene Assist	25.91	7/21/2015
ALDINGER CO	Lab Equip Mainten	489.25	7/21/2015
ALEMEDA VILLAS LP	Utility Assistance	29.72	7/21/2015
ALEMEDA VILLAS LP	Rental Assistance	767.00	7/21/2015
ALEXIS A KERN	Counsel Fees - CPS	100.00	7/21/2015
ALFONS KYLE KNAPP	Counsel Fees-Courts	200.00	7/21/2015
ALFONS KYLE KNAPP	Counsel Fees-Courts	250.00	7/21/2015
ALFONS KYLE KNAPP	Counsel Fees-Courts	500.00	7/21/2015
ALFONS KYLE KNAPP	Counsel Fees-Courts	525.00	7/21/2015
ALFONS KYLE KNAPP	Counsel Fees-Courts	650.00	7/21/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	710.00	7/21/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	795.00	7/21/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	1,375.00	7/21/2015
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	133.00	7/21/2015
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	300.00	7/21/2015
ALLEN & WEAVER PC	Counsel Fees - CPS	200.00	7/21/2015
ALLIED COURT REPORTERS	Professional Service	383.36	7/21/2015
ALLIED TUBE & CONDUIT	Road Signs	368.00	7/21/2015
ALLMARK IMPRESSIONS LTD	Supplies	7.50	7/21/2015
ALNA PROPERTIES LLC	Rent Sub to L'lords	1,921.00	7/21/2015
ALPHA OMEGA SYSTEMS & SERV MEDICAL	Medical Supplies	300.80	7/21/2015
ALREADY GEAR INC	Supplies	1,950.00	7/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	7/21/2015
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	900.00	7/21/2015
AMBIT ENERGY LLC	Utility Allowance	23.00	7/21/2015
AMBIT ENERGY LLC	Utility Allowance	676.00	7/21/2015
AMBIT ENERGY LLC	Utility Assistance	843.09	7/21/2015
AMC CARD PROCESSING SERVICES INC	Promotional Expenses	809.95	7/21/2015
AMERCARE PRODUCTS INC	Shrff Commissary Inv	2,500.50	7/21/2015
AMERICAN AUTO SALVAGE	Central Garage Inv	200.00	7/21/2015
AMERICAN BARRICADE COMPANY INC	Sign Maintenance	652.50	7/21/2015
AMERICAN FLAG SERVICE LLC	Building Maintenance	27.00	7/21/2015
AMERICAN FLAG SERVICE LLC	Building Maintenance	49.50	7/21/2015
AMERICAN FLAG SERVICE LLC	Building Maintenance	81.00	7/21/2015
AMERICAN FLAG SERVICE LLC	Building Maintenance	81.00	7/21/2015
AMERICAN FLAG SERVICE LLC	Building Maintenance	103.50	7/21/2015
AMERICAN FLAG SERVICE LLC	Building Maintenance	108.00	7/21/2015
AMERICAN FLAG SERVICE LLC	Building Maintenance	108.00	7/21/2015
AMERICAN FLAG SERVICE LLC	Building Maintenance	117.00	7/21/2015
AMERICAN FLAG SERVICE LLC	Building Maintenance	148.50	7/21/2015
AMERICAN FLAG SERVICE LLC	Building Maintenance	450.00	7/21/2015
AMERICAN HYDRAULICS INC	Equipment Maint	390.00	7/21/2015
AMERICAN HYDRAULICS INC	Parts and Supplies	490.00	7/21/2015
AMERICAN LUNG ASSOC OF THE PLAINS	Educational Material	1,265.00	7/21/2015
AMERICAN LUNG ASSOC OF THE PLAINS	Education	3,000.00	7/21/2015
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	455.15	7/21/2015
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	1,831.08	7/21/2015
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	2,686.14	7/21/2015
AMIGO ENERGY	Utility Allowance	38.00	7/21/2015
AMIGO ENERGY	Utility Assistance	117.38	7/21/2015
AMY GINN	Investigative	408.70	7/21/2015
AMY MASSEY & ASSOCIATES INC	Expert Witness Serv	688.00	7/21/2015
An M Truong	Court Costs	31.08	7/21/2015
ANDELER CORPORATION	Utility Assistance	91.54	7/21/2015
ANDREA MARIA CASANOVA	Counsel Fees-Probate	500.00	7/21/2015
Andrea P Ziton	Travel	862.04	7/21/2015
ANDREW CHINCHILLA	Rent Sub to L'lords	35.00	7/21/2015
Angela C Jones	Tuition C/room Train	237.25	7/21/2015
ANGELA NEWTON	Relative Assistance	300.00	7/21/2015
ANGELICA TAYLOR	Reporter's Records	1,844.00	7/21/2015
Anita K Kurian	Education	164.77	7/21/2015
ANIXTER INC	Non-Track Equipment	2,079.45	7/21/2015
Ann L Salyer-Caldwell	Travel	129.70	7/21/2015
ANN LAWLER	Counsel Fees-Juv	200.00	7/21/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	300.00	7/21/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	1,225.00	7/21/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	250.00	7/21/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	300.00	7/21/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	500.00	7/21/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	500.00	7/21/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	525.00	7/21/2015
ANTOINETTE R MCGARRAHAN	Psych Exam/Testimony	1,022.40	7/21/2015
APPROVED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	750.00	7/21/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	7/21/2015
ARAMARK UNIFORM SERVICES INC	Laundry Services	5.50	7/21/2015
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	7/21/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	7/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	7/21/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	9.00	7/21/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.00	7/21/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	7/21/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	23.50	7/21/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	28.75	7/21/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.00	7/21/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	34.00	7/21/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	43.80	7/21/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	46.50	7/21/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	46.90	7/21/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	50.50	7/21/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	55.00	7/21/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	55.00	7/21/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	60.15	7/21/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	63.00	7/21/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	67.25	7/21/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	67.50	7/21/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	75.00	7/21/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	133.75	7/21/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	188.26	7/21/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	243.00	7/21/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	255.00	7/21/2015
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	304.80	7/21/2015
ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	442.00	7/21/2015
Aria R McCall	Education	491.00	7/21/2015
ARLINGTON CAMERA	Photo Processing Inv	1,400.00	7/21/2015
ARLINGTON LIFE SHELTER	Subrecipient Service	946.15	7/21/2015
ARLINGTON WATER UTILITIES	Utility Assistance	1,082.71	7/21/2015
ARMORE LIMITED	Rent Sub to L'lords	2.00	7/21/2015
ARROW BOLT & ELECTRIC INC	Parts and Supplies	137.70	7/21/2015
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	225.00	7/21/2015
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	650.00	7/21/2015
ASCENSION SERVICE	County Burials	600.00	7/21/2015
ASCO-ASSOCIATED SUPPLY CO INC	Capital Outlay-Heavy	92,752.00	7/21/2015
ASHBAUGH'S TRADE SECRETS LLC	Educational Material	839.63	7/21/2015
ASHLEE R WELLS	Professional Service	766.72	7/21/2015
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	66.00	7/21/2015
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	106.20	7/21/2015
ASSURED MECHANICAL SOLUTIONS LLC	A/C Maint Contract	252.00	7/21/2015
AT&T	Telephone-Basic	34.01	7/21/2015
AT&T	Telephone-Basic	113.01	7/21/2015
AT&T	Data Transmiss Line	142.60	7/21/2015
AT&T	Telephone-Basic	150.81	7/21/2015
AT&T	Data Transmiss Line	795.37	7/21/2015
AT&T	Data Transmiss Line	11,925.93	7/21/2015
AT&T	Telephone-Basic	55,625.18	7/21/2015
AT&T MOBILITY	Pager / Blackberry	119.64	7/21/2015
AT&T MOBILITY	Telephone - Mobile	162.57	7/21/2015
AT&T MOBILITY	Pager / Blackberry	185.00	7/21/2015
AT&T MOBILITY	Pager / Blackberry	185.00	7/21/2015
AT&T MOBILITY	Telephone - Mobile	198.08	7/21/2015
AT&T MOBILITY	Pager / Blackberry	325.60	7/21/2015
AT&T MOBILITY	Pager / Blackberry	385.00	7/21/2015
AT&T MOBILITY	Pager / Blackberry	458.80	7/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
AT&T MOBILITY	Telephone - Mobile	466.50	7/21/2015
AT&T MOBILITY	Telephone - Mobile	570.06	7/21/2015
AT&T MOBILITY	Telephone - Mobile	987.19	7/21/2015
AT&T MOBILITY	Telephone - Mobile	1,038.66	7/21/2015
AT&T MOBILITY	Telephone - Mobile	1,298.45	7/21/2015
AT&T MOBILITY	Pager / Blackberry	1,568.30	7/21/2015
AT&T MOBILITY	Telephone - Mobile	3,596.27	7/21/2015
AT&T MOBILITY	Pager / Blackberry	6,554.56	7/21/2015
ATC FREIGHTLINER GROUP	Parts and Supplies	59.86	7/21/2015
ATC FREIGHTLINER GROUP	Parts and Supplies	613.06	7/21/2015
ATLANTIC MULTI FAMILY IV LLC	Rent Sub to L'lords	1,914.00	7/21/2015
ATMOS ENERGY CORP	Gas	46.36	7/21/2015
ATMOS ENERGY CORP	Gas	53.25	7/21/2015
ATMOS ENERGY CORP	Gas	53.93	7/21/2015
ATMOS ENERGY CORP	Gas	81.72	7/21/2015
ATMOS ENERGY CORP	Gas	99.95	7/21/2015
ATMOS ENERGY CORP	Gas	146.56	7/21/2015
ATMOS ENERGY CORP	Gas	326.38	7/21/2015
ATMOS ENERGY CORP	Utility Assistance	2,669.75	7/21/2015
ATMOS ENERGY CORP	Gas	4,318.71	7/21/2015
ATMOS ENERGY CORP	Gas	8,456.35	7/21/2015
ATTICUS J GILL	Counsel Fees-Courts	825.00	7/21/2015
AUTONATION	Parts and Supplies	65.00	7/21/2015
AUTONATION	Parts and Supplies	190.29	7/21/2015
AUTONATION	Central Garage Inv	213.91	7/21/2015
AUTONATION	Parts and Supplies	293.99	7/21/2015
AUTONATION	Parts and Supplies	401.30	7/21/2015
AUTONATION	Central Garage Inv	429.98	7/21/2015
AUTONATION	Parts and Supplies	595.48	7/21/2015
AUTONATION	Parts and Supplies	962.30	7/21/2015
AV POLO RUN ASSOCIATES LTD	Rent Sub to L'lords	357.00	7/21/2015
AV STEEPLECHASE LLC	Utility Assistance	22.70	7/21/2015
B & H PHOTO VIDEO	Supplies	171.95	7/21/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	465.00	7/21/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	810.00	7/21/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,110.00	7/21/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,950.00	7/21/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	2,000.00	7/21/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	2,200.00	7/21/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	2,550.00	7/21/2015
BALL & HASE PC	Counsel Fees-Courts	200.00	7/21/2015
BALL & HASE PC	Counsel Fees-Courts	250.00	7/21/2015
BALL & HASE PC	Counsel Fees-Courts	500.00	7/21/2015
BALL & HASE PC	Counsel Fees-Courts	500.00	7/21/2015
BALL & HASE PC	Counsel Fees-Courts	1,175.00	7/21/2015
BALL & HASE PC	Counsel Fees-Courts	1,368.75	7/21/2015
BALL & HASE PC	Counsel Fees-Courts	2,175.00	7/21/2015
BANE MACHINERY FORT WORTH LP	Parts and Supplies	412.17	7/21/2015
BARNES PROX LAW PLLC	Counsel Fees - CPS	100.00	7/21/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	156.25	7/21/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	200.00	7/21/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	300.00	7/21/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	350.00	7/21/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	7/21/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	412.50	7/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	450.00	7/21/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	575.00	7/21/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	612.50	7/21/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	800.00	7/21/2015
BARNEY HOLLAND OIL COMPANY	Fuel	153.94	7/21/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,797.42	7/21/2015
BARNEY HOLLAND OIL COMPANY	Fuel	11,441.98	7/21/2015
BARONHR LLC	Contract Labor	70.91	7/21/2015
BARONHR LLC	Contract Labor	70.91	7/21/2015
BARONHR LLC	Contract Labor	212.74	7/21/2015
BARONHR LLC	Contract Labor	247.92	7/21/2015
BARONHR LLC	Contract Labor	324.80	7/21/2015
BARONHR LLC	Contract Labor	788.00	7/21/2015
BARONHR LLC	Contract Labor	1,073.65	7/21/2015
BARRY ALFORD	Counsel Fees-Courts	150.00	7/21/2015
BARRY ALFORD	Counsel Fees-Courts	925.00	7/21/2015
BARRY ALFORD	Counsel Fees-Courts	1,650.00	7/21/2015
BARRY G JOHNSON	Counsel Fees-Courts	500.00	7/21/2015
BARRY G JOHNSON	Counsel Fees-Courts	1,200.00	7/21/2015
BARRY G JOHNSON	Counsel Fees-Courts	1,300.00	7/21/2015
BEAL LAW FIRM PLLC	Counsel Fees - CPS	100.00	7/21/2015
BEARDEN CHILDREN'S TRUST	Rent	19.44	7/21/2015
BEARDEN CHILDREN'S TRUST	Rent	68.16	7/21/2015
BEARDEN CHILDREN'S TRUST	Rent	260.13	7/21/2015
BEARDEN CHILDREN'S TRUST	Rent	438.98	7/21/2015
BEARDEN CHILDREN'S TRUST	Rent	507.26	7/21/2015
BEARDEN CHILDREN'S TRUST	Rent	575.75	7/21/2015
BEARDEN CHILDREN'S TRUST	Rent	2,357.48	7/21/2015
BELKER D PASCHALL III	Counsel Fees-Probate	1,100.00	7/21/2015
BEN E KEITH COMPANY	Food	1,359.67	7/21/2015
BEN LEONARD PLLC	Counsel Fees-Courts	518.75	7/21/2015
BEN LEONARD PLLC	Counsel Fees-Courts	675.00	7/21/2015
Bennie J Medlin	Travel	298.23	7/21/2015
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	400.00	7/21/2015
Bethany T White	Education	30.00	7/21/2015
Bethany T White	Education	198.24	7/21/2015
Beverly H Dunn	Travel	140.00	7/21/2015
BIMBO BAKERIES USA INC	Food	219.94	7/21/2015
BIO RAD LABORATORIES INC	Lab Supplies	235.00	7/21/2015
BIO RAD LABORATORIES INC	Lab Supplies	311.65	7/21/2015
BLAKE BURNS	Counsel Fees-Courts	100.00	7/21/2015
BLAKE BURNS	Counsel Fees-Courts	157.50	7/21/2015
BLESSING FUNERAL HOME	County Burials	330.00	7/21/2015
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	774.00	7/21/2015
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	736.00	7/21/2015
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	2,277.00	7/21/2015
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	2,508.00	7/21/2015
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	3,358.13	7/21/2015
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	9,000.00	7/21/2015
BOB BARKER COMPANY INC	Safety/Tact Supplies	190.96	7/21/2015
BOB BARKER COMPANY INC	Bedding and Clothing	634.12	7/21/2015
BOB BARKER COMPANY INC	Sheriff Inventory	858.00	7/21/2015
BOB BARKER COMPANY INC	Safety/Tact Supplies	869.20	7/21/2015
BOB J JOHNSON & ASSOCIATES INC	Laundry Services	225.00	7/21/2015
Bobby J Alexander	Transportation	46.00	7/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
BOLTON VENTURES LLC	Rent Sub to L'lords	296.00	7/21/2015
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	788.00	7/21/2015
BOUNCE ENERGY INC	Utility Assistance	70.46	7/21/2015
BOUND TREE MEDICAL LLC	Medical Supplies	203.85	7/21/2015
BOUND TREE MEDICAL LLC	Medical Supplies	407.70	7/21/2015
BOWIE ON BOWIE	Building Maintenance	270.00	7/21/2015
BOYD MOONEY	Counsel Fees-Juv	500.00	7/21/2015
Brad L Carpenter	Education	807.76	7/21/2015
BRADFORD SHAW	Counsel Fees - CPS	100.00	7/21/2015
BRADFORD SHAW	Counsel Fees-Courts	150.00	7/21/2015
BRADFORD SHAW	Counsel Fees-Courts	150.00	7/21/2015
BRADFORD SHAW	Counsel Fees-Courts	350.00	7/21/2015
BRADFORD SHAW	Counsel Fees-Courts	800.00	7/21/2015
BRADFORD SHAW	Counsel Fees-Courts	2,083.75	7/21/2015
BRAISEN K HORNSBY	Misc Payable	10.00	7/21/2015
BRENDA G HANSEN	Counsel Fees-Courts	100.00	7/21/2015
BRENDA G HANSEN	Counsel Fees-Courts	100.00	7/21/2015
BRENDA G HANSEN	Counsel Fees-Juv	200.00	7/21/2015
BRENDA G HANSEN	Counsel Fees-Courts	275.00	7/21/2015
Brenden C Thomas	Travel	140.00	7/21/2015
BRENT MCMULLEN & ASSOCIATES PLLC	Counsel Fees-Courts	500.00	7/21/2015
BRETT BOONE	Counsel Fees-Courts	700.00	7/21/2015
BRIAN C SIMPSON	Counsel Fees - CPS	2,560.00	7/21/2015
BRIAN E POPE PHD	Psych Exam/Testimony	2,400.00	7/21/2015
BRIAN J NEWMAN	Counsel Fees - CPS	100.00	7/21/2015
BRIAN J NEWMAN	Cnsl Fees-Fam Drg Ct	100.00	7/21/2015
BRIAN J NEWMAN	Counsel Fees-Juv	200.00	7/21/2015
BRIAN M BOUFFARD	Counsel Fees-Courts	500.00	7/21/2015
BRISBEN MERIDIAN LP	Rent Sub to L'lords	354.00	7/21/2015
BRISBEN MERIDIAN LP	Rent Sub to L'lords	1,167.00	7/21/2015
BROCK REALTORS LLC	Rent Sub to L'lords	498.00	7/21/2015
BROWN, OWENS AND BRUMLEY	County Burials	7,601.00	7/21/2015
BRUCE ASHWORTH	Counsel Fees-Courts	950.00	7/21/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	270.00	7/21/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	1,152.00	7/21/2015
BRYCO/BRYANT COMPANY	Building Maintenance	2,190.00	7/21/2015
BUILDERS SALES & SERVICE COMPANY	Non-Track Equipment	5,940.00	7/21/2015
BUSINESS INTERIORS	Non-Track Equipment	1,973.01	7/21/2015
BUSINESS INTERIORS	Capital Outlay Low V	2,717.62	7/21/2015
C & P PUMP SERVICES INC	A/C Maint Contract	2,080.00	7/21/2015
C GREEN SCAPING LP	Erosion Control	337.50	7/21/2015
C GREEN SCAPING LP	Erosion Control	1,688.00	7/21/2015
C.D. HARTNETT CO	Food	85.39	7/21/2015
C.D. HARTNETT CO	Food	9,522.68	7/21/2015
CALL A RIDE OF SOUTHLAKE INC	County Projects	2,000.00	7/21/2015
CANAS & FLORES	Counsel Fees-Courts	125.00	7/21/2015
CANAS & FLORES	Counsel Fees-Courts	125.00	7/21/2015
CANAS & FLORES	Counsel Fees-Courts	125.00	7/21/2015
CANAS & FLORES	Counsel Fees-Courts	200.00	7/21/2015
CANAS & FLORES	Counsel Fees-Courts	250.00	7/21/2015
CANAS & FLORES	Counsel Fees-Courts	300.00	7/21/2015
CANAS & FLORES	Counsel Fees-Courts	300.00	7/21/2015
CANAS & FLORES	Counsel Fees-Courts	450.00	7/21/2015
CANAS & FLORES	Counsel Fees-Courts	750.00	7/21/2015
CANAS & FLORES	Counsel Fees-Courts	1,350.00	7/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	110.00	7/21/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	110.00	7/21/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	199.00	7/21/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	300.00	7/21/2015
CARL ZEISS MICROSCOPY LLC	Furn&Office Eq (Mod)	9,122.85	7/21/2015
CAROLE L ROGERS	Psych Exam/Testimony	1,600.00	7/21/2015
CAROLIN A PEEK	Professional Service	1,341.76	7/21/2015
CAROLINA IMAGING COMPUTER	Supplies	98.00	7/21/2015
CAROLINA IMAGING COMPUTER	Supplies	104.50	7/21/2015
CASEY COLE	Counsel Fees-Courts	300.00	7/21/2015
CASS ROBERT CALLAWAY	Counsel Fees-Courts	300.00	7/21/2015
CASS ROBERT CALLAWAY	Counsel Fees-Courts	823.00	7/21/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	125.00	7/21/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	150.00	7/21/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	500.00	7/21/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	600.00	7/21/2015
Catherine L Andler	Travel	168.00	7/21/2015
CATHOLIC CHARITIES DIOCESE OF	Rental Admn Fee	10.00	7/21/2015
CATHOLIC CHARITIES DIOCESE OF	Rental Assistance	397.23	7/21/2015
CATHOLIC CHARITIES DIOCESE OF	Professional Service	1,100.00	7/21/2015
CATHOLIC CHARITIES DIOCESE OF	Professional Service	4,331.25	7/21/2015
CATHOLIC CHARITIES DIOCESE OF	Subrecipient Service	54,768.69	7/21/2015
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	124.00	7/21/2015
CBI SYSTEMS LTD	Software Maint/Licen	2,400.00	7/21/2015
CDW GOVERNMENT	Lab Supplies	99.35	7/21/2015
CDW GOVERNMENT	Computer Supplies	180.40	7/21/2015
CEDAR HILL MEMORIAL PARK	County Burials	875.00	7/21/2015
CELINE M ALUWKAL	Rent Sub to L'lords	888.00	7/21/2015
CELLMARK FORENSICS INC	Expert Witness Serv	1,600.00	7/21/2015
CENTERS FOR MEDICARE & MEDICAID	Lab Accreditation	2,045.00	7/21/2015
CEN-TEX UNIFORM SALES INC	Building Maintenance	136.31	7/21/2015
CEN-TEX UNIFORM SALES INC	Clothing	159.25	7/21/2015
CEN-TEX UNIFORM SALES INC	Clothing	219.45	7/21/2015
CEN-TEX UNIFORM SALES INC	Supplies	252.45	7/21/2015
CEN-TEX UNIFORM SALES INC	Clothing	378.00	7/21/2015
CEN-TEX UNIFORM SALES INC	Clothing	385.70	7/21/2015
CEN-TEX UNIFORM SALES INC	Clothing	411.73	7/21/2015
CEN-TEX UNIFORM SALES INC	Clothing	420.47	7/21/2015
CEN-TEX UNIFORM SALES INC	Clothing	1,963.93	7/21/2015
CENTRAL POLY CORP	Kitchen Supplies	79.80	7/21/2015
CENTRAL POLY CORP	Medical Supplies	114.00	7/21/2015
CENTRAL POLY CORP	Medical Supplies	136.94	7/21/2015
CENTRAL POLY CORP	Custodian Supplies	188.40	7/21/2015
CENTRAL POLY CORP	Sheriff Inventory	1,425.00	7/21/2015
CENTRAL POLY CORP	Custodian Supplies	1,884.00	7/21/2015
CENTRAL POLY CORP	Custodian Supplies	3,253.50	7/21/2015
CENTRAL RESTAURANT PRODUCTS	Custodian Supplies	52.92	7/21/2015
CERILLIANT CORPORATION	Lab Supplies	6,085.86	7/21/2015
CHAD WEST PLLC	Counsel Fees-Courts	200.00	7/21/2015
CHAD WEST PLLC	Counsel Fees-Courts	875.00	7/21/2015
CHAMPION ENERGY SERVICES LLC	Utility Assistance	69.69	7/21/2015
CHARLES BURGESS	Counsel Fees-Courts	100.00	7/21/2015
CHARLES E WILLIAMS	County Burials	495.00	7/21/2015
CHARLES F WILLIAMS CO INC	Building Maintenance	1,694.00	7/21/2015
CHARLES ROACH	Counsel Fees-Courts	100.00	7/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
CHARLES ROACH	Counsel Fees-Courts	350.00	7/21/2015
CHARLES T BEAVERS	Rent Sub to L'lords	124.00	7/21/2015
CHARLES T BEAVERS	Rent Sub/Dep L'lords	250.00	7/21/2015
CHARLES T BEAVERS	Rent Sub to L'lords	720.00	7/21/2015
Charlotte R McWilliams	Travel	122.08	7/21/2015
CHARTER COMMUNICATIONS	Subscriptions	35.27	7/21/2015
CHARTER COMMUNICATIONS	Subscriptions	58.27	7/21/2015
CHARTER COMMUNICATIONS	Subscriptions	120.26	7/21/2015
CHECKPOINT SERVICES INC	Computer Supplies	277.02	7/21/2015
CHECKPOINT SERVICES INC	Non-Track Equipment	1,186.00	7/21/2015
CHECKPOINT SERVICES INC	LV Computers (Mod)	2,018.38	7/21/2015
CHECKPOINT SERVICES INC	Non-Track Equipment	3,746.13	7/21/2015
CHEMATICS INC	Supplies	47.04	7/21/2015
CHERYL NASON	Professional Service	175.00	7/21/2015
CHERYL NASON	Professional Service	525.00	7/21/2015
Christina S Glenn	Education	180.00	7/21/2015
Christopher D Nettles	Education	30.00	7/21/2015
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	650.00	7/21/2015
CHRISTOPHER M LANKFORD	Counsel Fees-Juv	200.00	7/21/2015
CHRISTOPHER THOMAS STASEY	Rental Assistance	875.00	7/21/2015
CICI'S PIZZA	Entertainment Exp	33.95	7/21/2015
CICI'S PIZZA #22	Entertainment Exp	37.91	7/21/2015
CINDY LE	Rent Sub to L'lords	773.00	7/21/2015
CINTAS CORPORATION	Supplies	134.97	7/21/2015
CIRRO ENERGY	Utility Allowance	68.00	7/21/2015
CIRRO ENERGY	Utility Assistance	147.46	7/21/2015
CITIBANK	Travel	195.00	7/21/2015
CITIBANK	Travel	263.00	7/21/2015
CITIBANK	Education	306.99	7/21/2015
CITIBANK	Travel	343.99	7/21/2015
CITIBANK	Education	349.49	7/21/2015
CITIBANK	Education	452.99	7/21/2015
CITIBANK	Education	477.70	7/21/2015
CITIBANK	Education	484.49	7/21/2015
CITIBANK	Travel	530.96	7/21/2015
CITIBANK	Travel	650.78	7/21/2015
CITIBANK	Travel	696.98	7/21/2015
CITIBANK	Education	1,897.47	7/21/2015
CITIBANK	Travel	4,042.24	7/21/2015
CITIBANK	Witness Travel	18,045.60	7/21/2015
CITY OF ARLINGTON	Fuel	69.83	7/21/2015
CITY OF AZLE UTILITY DEPT	Utility Assistance	51.22	7/21/2015
CITY OF BEDFORD	Utility Assistance	76.90	7/21/2015
CITY OF CHARLOTTE HOUSING AUTHORITY	Port Admin Fee Expen	161.12	7/21/2015
CITY OF CHARLOTTE HOUSING AUTHORITY	Port HAP Port-out	1,700.00	7/21/2015
CITY OF CROWLEY UTILITIES	Utility Assistance	106.48	7/21/2015
CITY OF EULESS WATER & SEWER	Utility Assistance	44.70	7/21/2015
CITY OF FOREST HILL UTILITIES	Utility Assistance	613.51	7/21/2015
CITY OF FORT WORTH WATER DEPT	Field Equip&Supplies	294.54	7/21/2015
CITY OF GRAPEVINE	Utility Assistance	32.21	7/21/2015
CITY OF HURST	Utility Assistance	49.98	7/21/2015
CITY OF KELLER	Utility Assistance	75.47	7/21/2015
CITY OF KENNEDALE	Water	161.87	7/21/2015
CITY OF LAKE WORTH	Utility Assistance	168.47	7/21/2015
CITY OF NORTH RICHLAND HILLS	Utility Assistance	109.76	7/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	7/21/2015
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	7/21/2015
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	7/21/2015
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	7/21/2015
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	7/21/2015
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	7/21/2015
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	7/21/2015
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	7/21/2015
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	7/21/2015
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	7/21/2015
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	7/21/2015
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	7/21/2015
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	7/21/2015
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	7/21/2015
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	6,815.17	7/21/2015
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	16,659.88	7/21/2015
COTTONWOOD HAMMER LP	Rent Sub to L'lords	16.00	7/21/2015
COTTONWOOD HAMMER LP	HAP Reimb Port-in	2,508.00	7/21/2015
COUNTRY MAID CLEANING LLC	Sheriff Inventory	201.50	7/21/2015
COURT REPORTERS CLEARINGHOUSE	Test/Civil Serv Exp	2,519.20	7/21/2015
COURTNEY MILLER	Counsel Fees-Courts	275.00	7/21/2015
COURTNEY MILLER	Counsel Fees-Courts	450.00	7/21/2015
COURTNEY MILLER	Counsel Fees-Courts	550.00	7/21/2015
COURTNEY MILLER	Counsel Fees-Courts	1,400.00	7/21/2015
CRAIG DAMERON	Counsel Fees-Courts	825.00	7/21/2015
CRESTMARC WILLIAMSBERG LLC	Rent Sub to L'lords	257.00	7/21/2015
CTJ MAINTENANCE INC	Contract Labor	51.80	7/21/2015
CTJ MAINTENANCE INC	Custodian Services	492.48	7/21/2015
CTJ MAINTENANCE INC	Custodian Services	601.92	7/21/2015
CTJ MAINTENANCE INC	Custodian Services	779.76	7/21/2015
CTJ MAINTENANCE INC	Custodian Services	889.20	7/21/2015
CTJ MAINTENANCE INC	Custodian Services	1,080.72	7/21/2015
CTJ MAINTENANCE INC	Contract Labor	1,159.71	7/21/2015
CTJ MAINTENANCE INC	Custodian Services	1,258.56	7/21/2015
CTJ MAINTENANCE INC	Custodian Services	1,258.56	7/21/2015
CTJ MAINTENANCE INC	Custodian Services	1,313.28	7/21/2015
CTJ MAINTENANCE INC	Custodian Services	1,436.40	7/21/2015
CTJ MAINTENANCE INC	Custodian Services	1,477.44	7/21/2015
CTJ MAINTENANCE INC	Custodian Services	1,511.56	7/21/2015
CTJ MAINTENANCE INC	Custodian Services	2,234.48	7/21/2015
CTJ MAINTENANCE INC	Contract Labor	2,279.20	7/21/2015
CTJ MAINTENANCE INC	Contract Labor	2,279.20	7/21/2015
CTJ MAINTENANCE INC	Contract Labor	2,279.20	7/21/2015
CTJ MAINTENANCE INC	Contract Labor	2,279.20	7/21/2015
CTJ MAINTENANCE INC	Contract Labor	2,346.08	7/21/2015
CTJ MAINTENANCE INC	Custodian Services	2,448.07	7/21/2015
CTJ MAINTENANCE INC	Custodian Services	2,961.72	7/21/2015
CTJ MAINTENANCE INC	Custodian Services	3,170.99	7/21/2015
CTJ MAINTENANCE INC	Custodian Services	3,195.64	7/21/2015
CTJ MAINTENANCE INC	Custodian Services	4,076.64	7/21/2015
CTJ MAINTENANCE INC	Custodian Services	5,711.40	7/21/2015
CTJ MAINTENANCE INC	Custodian Services	6,456.96	7/21/2015
CTJ MAINTENANCE INC	Custodian Services	7,223.04	7/21/2015
CTJ MAINTENANCE INC	Custodian Services	7,838.64	7/21/2015
CTJ MAINTENANCE INC	Custodian Services	7,907.04	7/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
CTJ MAINTENANCE INC	Custodian Services	13,153.32	7/21/2015
CTJ MAINTENANCE INC	Custodian Services	13,996.00	7/21/2015
CTJ MAINTENANCE INC	Custodian Services	19,950.14	7/21/2015
CUEVAS DISTRIBUTION INC	Lab Supplies	535.25	7/21/2015
CUEVAS DISTRIBUTION INC	Lab Supplies	1,100.00	7/21/2015
CUEVAS DISTRIBUTION INC	Lab Supplies	1,200.00	7/21/2015
CUMMINS SOUTHERN PLAINS LLC	Parts and Supplies	23.20	7/21/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	150.00	7/21/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	150.00	7/21/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	250.00	7/21/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	350.00	7/21/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	400.00	7/21/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	500.00	7/21/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	700.00	7/21/2015
CUSTOMIZED COMMUNICATIONS INC	Educational Material	1,610.21	7/21/2015
CYNTHIA A FITCH	Counsel Fees - CPS	200.00	7/21/2015
Cynthia Bryant	Education	175.84	7/21/2015
Cynthia Dillard Ince	Education	180.00	7/21/2015
D ROBIN MCCARTY PC	Counsel Fees-Courts	225.00	7/21/2015
DAL PAIR	Counsel Fees-Probate	1,100.00	7/21/2015
DALE HEISCH	Counsel Fees-Courts	125.00	7/21/2015
DALE HEISCH	Counsel Fees-Courts	240.00	7/21/2015
DALE HEISCH	Counsel Fees-Courts	250.00	7/21/2015
DALE HEISCH	Counsel Fees-Courts	350.00	7/21/2015
DALE HEISCH	Counsel Fees-Courts	500.00	7/21/2015
DALLAS CHILDREN'S ADVOCACY CENTER	Education	540.00	7/21/2015
DANA A DUFFEY	Counsel Fees - CPS	100.00	7/21/2015
DANA A DUFFEY	Cnsl Fees-Fam Drg Ct	100.00	7/21/2015
DANA A DUFFEY	Counsel Fees-Juv	200.00	7/21/2015
DANIEL E COLLINS	Counsel Fees-Courts	125.00	7/21/2015
DANIEL E COLLINS	Counsel Fees-Courts	162.50	7/21/2015
DANIEL E COLLINS	Counsel Fees-Courts	250.00	7/21/2015
DANIEL E COLLINS	Counsel Fees-Courts	400.00	7/21/2015
DANIEL E COLLINS	Counsel Fees-Courts	400.00	7/21/2015
DANIEL G CLEVELAND	Counsel Fees-Courts	220.00	7/21/2015
DANIEL G CLEVELAND	Counsel Fees-Courts	420.00	7/21/2015
DANIEL G CLEVELAND	Counsel Fees-Courts	725.00	7/21/2015
DANIEL G CLEVELAND	Counsel Fees-Courts	910.00	7/21/2015
DANIEL G CLEVELAND	Counsel Fees-Courts	1,030.00	7/21/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	200.00	7/21/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	7/21/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	7/21/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	350.00	7/21/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	1,225.00	7/21/2015
DANIEL YOUNG	Counsel Fees-Courts	250.00	7/21/2015
DANIEL YOUNG	Counsel Fees-Courts	855.00	7/21/2015
DANILO A ACEVEDO	Rent Sub to L'lords	91.00	7/21/2015
DANNA A DIXON	Rental Assistance	650.00	7/21/2015
DANNY D PITZER	Counsel Fees-Courts	400.00	7/21/2015
DANNY D PITZER	Counsel Fees-Courts	980.00	7/21/2015
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	100.00	7/21/2015
DARCY NILES DENO	Counsel Fees-Juv	400.00	7/21/2015
DARCY NILES DENO	Counsel Fees - CPS	675.00	7/21/2015
DARCY NILES DENO	Counsel Fees-Probate	1,100.00	7/21/2015
DATA DEVICES INTERNATIONAL INC	Capital Outlay-Compu	5,935.00	7/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
DATA FLEX BUSINESS PRODUCTS LLC	Supplies	283.35	7/21/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	50.00	7/21/2015
DAVID B CANTU	Counsel Fees-Courts	110.00	7/21/2015
David L Evans	Dues	453.00	7/21/2015
DAVID L MARLOW	Investigative	500.00	7/21/2015
DAVID LAGAT	Rent Sub to L'lords	1,003.00	7/21/2015
DAVID M PATIN JR	Counsel Fees-Courts	200.00	7/21/2015
DAVID M PATIN JR	Counsel Fees-Courts	300.00	7/21/2015
DAVID M PATIN JR	Counsel Fees-Courts	600.00	7/21/2015
DAVID S KOHM & ASSOCIATES	Counsel Fees-Courts	600.00	7/21/2015
DAVID S KOHM & ASSOCIATES	Counsel Fees-Courts	650.00	7/21/2015
DAVID ZACHARY SMITH	Rent Sub to L'lords	489.00	7/21/2015
DCS INFORMATION SYSTEMS	Subscriptions	19.00	7/21/2015
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	2,039.00	7/21/2015
DEANNA MARIE JEFFERSONSMITH	Counsel Fees - CPS	100.00	7/21/2015
Debbie G Edwards	Education	529.72	7/21/2015
DEBBIE KIMBRIEL	Counsel Fees - CPS	282.06	7/21/2015
DEBBIE KIMBRIEL	Counsel Fees-Courts	600.00	7/21/2015
DEBBIE KIMBRIEL	Counsel Fees - CPS	730.00	7/21/2015
Dee B Anderson	Education	225.77	7/21/2015
DEEN FORT WORTH ASSOCIATES LTD	HAP Reimb Port-in	1,560.00	7/21/2015
DEEPDALE INVESTMENTS LTD	Rental Assistance	510.00	7/21/2015
DELL MARKETING	Computer Supplies	61.59	7/21/2015
DELL MARKETING	LV Grnt Compter(Mod)	344.00	7/21/2015
DELTA DENTAL INSURANCE COMPANY	Dental Admin	1,198.08	7/21/2015
DELTA DENTAL INSURANCE COMPANY	Dental Admin	4,820.48	7/21/2015
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	150.00	7/21/2015
DELTA FACILITY SERVICES LLC	Equipment Maint	167.50	7/21/2015
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	225.00	7/21/2015
DELTA FACILITY SERVICES LLC	Building Maintenance	268.00	7/21/2015
DELTA FACILITY SERVICES LLC	A/C Maint Contract	841.44	7/21/2015
DENTON COUNTY CSCD	Misc Payable	50.00	7/21/2015
DEPOSITION SOLUTIONS LLC	Professional Service	575.04	7/21/2015
DEREK BROWN	Counsel Fees-Courts	525.00	7/21/2015
DHARMPAL SINGH CHAUHAN	Rent Sub to L'lords	784.00	7/21/2015
DIAGNOSTIC HYBRIDS INC	Lab Supplies	444.50	7/21/2015
Dianna A Lee	Education	424.00	7/21/2015
DIGITAL ALLY INC	Equipment Maint	1,515.00	7/21/2015
DIRECT ENERGY LP	Utility Allowance	69.00	7/21/2015
DIRECT ENERGY LP	Utility Assistance	944.12	7/21/2015
DIRECTV INC	Subscriptions	145.98	7/21/2015
DISPUTE RESOLUTION SERVICES	Professional Service	33,231.34	7/21/2015
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	3,350.00	7/21/2015
DIXON-SHANE LLC	Medical Supplies	3,055.50	7/21/2015
DMI TECHNOLOGIES INC	Non-Track Const/Bldg	14,521.23	7/21/2015
DOMINIC A BAUMAN	Counsel Fees-Courts	350.00	7/21/2015
DOMINIC A BAUMAN	Counsel Fees-Courts	550.00	7/21/2015
DON BODENHAMER	Counsel Fees-Courts	500.00	7/21/2015
DON BODENHAMER	Counsel Fees-Courts	600.00	7/21/2015
DON MICHAEL DAWES	Counsel Fees - CPS	1,050.00	7/21/2015
DON MICHAEL DAWES	Counsel Fees - CPS	2,112.50	7/21/2015
DONALD N TURNER	Counsel Fees-Courts	250.00	7/21/2015
Dorothy A Starr	Education	393.28	7/21/2015
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	400.00	7/21/2015
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	609.02	7/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
DRAKE COMMUNICATIONS INC	Telephone-Basic	145.00	7/21/2015
DREAM RANCH LLC	Supplies	70.55	7/21/2015
DREAM RANCH LLC	Supplies	130.20	7/21/2015
DREAM RANCH LLC	Supplies	164.28	7/21/2015
DUARTE LAW OFFICE PLLC	Counsel Fees-Courts	275.00	7/21/2015
DUKE AND SONS INCORPORATED	Rent Sub to L'lords	488.00	7/21/2015
DURKIN & GRAHAM PC	Counsel Fees-Juv	800.00	7/21/2015
EAN HOLDINGS LLC	Travel	62.32	7/21/2015
EAN HOLDINGS LLC	Transportation	72.20	7/21/2015
EAN HOLDINGS LLC	Travel	246.99	7/21/2015
EAN HOLDINGS LLC	Education	632.99	7/21/2015
EAN HOLDINGS LLC	Vehicle Lease	3,200.00	7/21/2015
EARL E BATES JR	Counsel Fees-Courts	175.00	7/21/2015
EARL E BATES JR	Counsel Fees-Courts	675.00	7/21/2015
EATON CORPORATION	Building Maintenance	1,901.73	7/21/2015
EDWARD G JONES	Counsel Fees-Courts	225.00	7/21/2015
EDWARD G JONES	Counsel Fees-Courts	800.00	7/21/2015
EDWARD G JONES	Counsel Fees-Courts	1,200.00	7/21/2015
Edward P Alvarez	Education	95.60	7/21/2015
EDWIN YOUNGBLOOD	Counsel Fees-Courts	50.00	7/21/2015
EDWIN YOUNGBLOOD	Counsel Fees-Courts	80.00	7/21/2015
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	7/21/2015
EDWIN YOUNGBLOOD	Counsel Fees-Courts	800.00	7/21/2015
ELDON B MAHON INN OF COURT	Dues	75.00	7/21/2015
ELDON B MAHON INN OF COURT	Dues	450.00	7/21/2015
ELEMENTS OF ARCHITECTURE INC	Non-Track Const/Bldg	8,932.20	7/21/2015
ELISHA JENSEN	Professional Service	400.00	7/21/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	475.00	7/21/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	650.00	7/21/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	700.00	7/21/2015
ELIZABETH RIVERA	Counsel Fees-Courts	200.00	7/21/2015
ELIZABETH RIVERA	Counsel Fees-Courts	300.00	7/21/2015
ELIZABETH RIVERA	Counsel Fees-Courts	350.00	7/21/2015
ELKINS TRUE VALUE HARDWARE	Estray Livestock	133.96	7/21/2015
ELOY SEPULVEDA	Counsel Fees-Courts	400.00	7/21/2015
ELOY SEPULVEDA	Counsel Fees-Courts	650.00	7/21/2015
ELP ENTERPRISES INC	LV Grnt Compter(Mod)	364.56	7/21/2015
ELP ENTERPRISES INC	LV Grnt Compter(Mod)	729.12	7/21/2015
ELP ENTERPRISES INC	Capital Outlay-Low V	1,093.68	7/21/2015
ELRASHED M MARAGAN	Rent Sub to L'lords	940.00	7/21/2015
EMC INTEGRATED SYSTEMS GROUP	Equipment Maint	150.00	7/21/2015
EMC INTEGRATED SYSTEMS GROUP	Equipment Maint	1,122.00	7/21/2015
EMC INTEGRATED SYSTEMS GROUP	Non-Track Const/Bldg	4,214.53	7/21/2015
EMC INTEGRATED SYSTEMS GROUP	Equipment Maint	4,257.96	7/21/2015
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	302.37	7/21/2015
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	1,011.00	7/21/2015
EMPIRE PAPER COMPANY	Kitchen Supplies	75.84	7/21/2015
EMPIRE PAPER COMPANY	Custodian Supplies	480.90	7/21/2015
EMPIRE PAPER COMPANY	Custodian Supplies	481.70	7/21/2015
EMPIRE PAPER COMPANY	Sheriff Inventory	520.46	7/21/2015
EMPIRE PAPER COMPANY	Sheriff Inventory	745.75	7/21/2015
EMPIRE PAPER COMPANY	Custodian Supplies	1,445.10	7/21/2015
EMPIRE PAPER COMPANY	Custodian Supplies	1,926.80	7/21/2015
EMPIRE PAPER COMPANY	Custodian Supplies	2,404.50	7/21/2015
ENCON SYSTEMS INC	Supplies	45.12	7/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
ENCON SYSTEMS INC	Supplies	100.06	7/21/2015
ENCON SYSTEMS INC	Supplies	111.94	7/21/2015
ENCON SYSTEMS INC	Supplies	140.72	7/21/2015
ENCON SYSTEMS INC	Supplies	140.72	7/21/2015
ENCON SYSTEMS INC	Supplies	150.00	7/21/2015
ENCON SYSTEMS INC	Supplies	159.48	7/21/2015
ENCON SYSTEMS INC	Supplies	164.02	7/21/2015
ENCON SYSTEMS INC	Supplies	248.00	7/21/2015
ENCON SYSTEMS INC	Supplies	267.99	7/21/2015
ENCON SYSTEMS INC	Computer Supplies	288.10	7/21/2015
ENCON SYSTEMS INC	Supplies	519.70	7/21/2015
ENCON SYSTEMS INC	Equipment Maint	704.13	7/21/2015
ENCON SYSTEMS INC	Supplies	1,819.90	7/21/2015
ENHANCED LASER PRODUCTS	Supplies	100.00	7/21/2015
ENHANCED LASER PRODUCTS	Supplies	140.00	7/21/2015
ENHANCED LASER PRODUCTS	Computer Supplies	180.00	7/21/2015
ENHANCED LASER PRODUCTS	Supplies	200.00	7/21/2015
ENTRUST ENERGY INC	Utility Assistance	839.31	7/21/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	635.36	7/21/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	1,039.68	7/21/2015
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,255.33	7/21/2015
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,262.40	7/21/2015
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,262.40	7/21/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	2,310.40	7/21/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	2,310.40	7/21/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	2,310.40	7/21/2015
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	3,393.60	7/21/2015
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	4,298.56	7/21/2015
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	4,319.77	7/21/2015
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	4,411.68	7/21/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	6,064.80	7/21/2015
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	6,787.20	7/21/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	7,205.56	7/21/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	9,530.40	7/21/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	18,829.76	7/21/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	23,566.08	7/21/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	24,490.24	7/21/2015
ENVIROMATIC SERVICES	A/C Maint Contract	570.00	7/21/2015
ENVIROMATIC SERVICES	A/C Maint Contract	570.00	7/21/2015
ENVIROMATIC SERVICES	A/C Maint Contract	570.00	7/21/2015
EQUIPMENT DEPOT-FORT WORTH	Landscaping Expense	769.18	7/21/2015
ER INVESTIGATIVE NETWORK	Investigative	220.50	7/21/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	590.00	7/21/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	950.00	7/21/2015
Erica A Loera	Transportation	13.24	7/21/2015
EVCO PARTNERS LP	Supplies	5.58	7/21/2015
EVCO PARTNERS LP	Supplies	22.32	7/21/2015
EVCO PARTNERS LP	Lab Supplies	24.09	7/21/2015
EVCO PARTNERS LP	Parts and Supplies	33.20	7/21/2015
EVCO PARTNERS LP	Field Equip&Supplies	44.34	7/21/2015
EVCO PARTNERS LP	Parts and Supplies	74.81	7/21/2015
EVCO PARTNERS LP	Building Maintenance	132.09	7/21/2015
EVCO PARTNERS LP	Equipment Maint	133.81	7/21/2015
EVCO PARTNERS LP	Building Maintenance	142.60	7/21/2015
EVCO PARTNERS LP	Supplies	160.08	7/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Custodian Supplies	185.70	7/21/2015
EVCO PARTNERS LP	Building Maintenance	194.46	7/21/2015
EVCO PARTNERS LP	Supplies	218.89	7/21/2015
EVCO PARTNERS LP	Building Maintenance	325.37	7/21/2015
EVCO PARTNERS LP	Custodian Supplies	335.04	7/21/2015
EVCO PARTNERS LP	Kitchen Supplies	637.04	7/21/2015
EVCO PARTNERS LP	Building Maintenance	664.04	7/21/2015
EVCO PARTNERS LP	Building Maintenance	699.84	7/21/2015
EVCO PARTNERS LP	Building Maintenance	978.96	7/21/2015
EVOLVING TEXAS LP	Professional Service	2,210.00	7/21/2015
EVOQUA WATER TECHNOLOGIES LLC	Lab Equip Mainten	1,279.26	7/21/2015
EVRIDGE TRACTOR INC	Parts and Supplies	697.00	7/21/2015
FAMILY DOLLAR STORES INC	Food/Hygiene Assist	192.00	7/21/2015
FARFROMBORING PROMOTIONS	Health Promo Pgrm	486.00	7/21/2015
FARMERS MARKET	Food	536.22	7/21/2015
FASCLAMPITT PAPER STORE	Graphics Inventory	450.00	7/21/2015
FASCLAMPITT PAPER STORE	Graphics Inventory	475.00	7/21/2015
FASCLAMPITT PAPER STORE	Graphics Inventory	1,973.88	7/21/2015
FEDEX	Postage	25.94	7/21/2015
FEDEX	Building Maintenance	73.44	7/21/2015
FELIPE O CALZADA	Counsel Fees-Courts	100.00	7/21/2015
FELIPE O CALZADA	Counsel Fees-Juv	650.00	7/21/2015
FELIPE O CALZADA	Cnsl Fees-Juv Det&Tr	750.00	7/21/2015
FELIPE O CALZADA	Counsel Fees-Courts	840.00	7/21/2015
FELIPE O CALZADA	Counsel Fees-Courts	1,220.00	7/21/2015
FIAGOME LAW FIRM PLLC	Counsel Fees-Courts	175.00	7/21/2015
FIESTA MART #76	Food/Hygiene Assist	155.34	7/21/2015
FIESTA MART INC	Food/Hygiene Assist	52.00	7/21/2015
FIRST CHOICE POWER	Utility Allowance	124.00	7/21/2015
FIRST CHOICE POWER	Utility Assistance	170.63	7/21/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	102.94	7/21/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	111.78	7/21/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	286.35	7/21/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	348.99	7/21/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	436.54	7/21/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	893.33	7/21/2015
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	6,151.86	7/21/2015
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	165,556.09	7/21/2015
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	1,173.38	7/21/2015
FORT DEARBORN LIFE INSURANCE CO	Spousal Opt TermLife	2,846.45	7/21/2015
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	2,983.05	7/21/2015
FORT DEARBORN LIFE INSURANCE CO	Basic Life	27,270.44	7/21/2015
FORT DEARBORN LIFE INSURANCE CO	Optional Term	57,414.89	7/21/2015
FORT WORTH AFFORDABILITY INC	Rental Assistance	620.00	7/21/2015
FORT WORTH BILLARD SUPPLY	Safety/Tact Supplies	84.70	7/21/2015
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	159.50	7/21/2015
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	189.50	7/21/2015
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	375.50	7/21/2015
FORT WORTH ISD	Restitution Payable	703.00	7/21/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	70.00	7/21/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	154.00	7/21/2015
FORT WORTH POLICE DEPARTMENT	Restitution Payable	120.00	7/21/2015
FORT WORTH STAR TELEGRAM	Advertise/Public Svc	301.00	7/21/2015
FORT WORTH STAR TELEGRAM	Subscriptions	306.80	7/21/2015
FORT WORTH STAR TELEGRAM	Advertise/Public Svc	2,138.87	7/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	295.00	7/21/2015
FORT WORTH WATER DEPARTMENT	Water	22.64	7/21/2015
FORT WORTH WATER DEPARTMENT	Water	28.15	7/21/2015
FORT WORTH WATER DEPARTMENT	Water	28.15	7/21/2015
FORT WORTH WATER DEPARTMENT	Water	37.31	7/21/2015
FORT WORTH WATER DEPARTMENT	Water	57.79	7/21/2015
FORT WORTH WATER DEPARTMENT	Water	62.18	7/21/2015
FORT WORTH WATER DEPARTMENT	Water	63.66	7/21/2015
FORT WORTH WATER DEPARTMENT	Water	68.28	7/21/2015
FORT WORTH WATER DEPARTMENT	Water	79.40	7/21/2015
FORT WORTH WATER DEPARTMENT	Water	91.80	7/21/2015
FORT WORTH WATER DEPARTMENT	Water	100.46	7/21/2015
FORT WORTH WATER DEPARTMENT	Water	108.00	7/21/2015
FORT WORTH WATER DEPARTMENT	Water	118.80	7/21/2015
FORT WORTH WATER DEPARTMENT	Water	120.31	7/21/2015
FORT WORTH WATER DEPARTMENT	Water	131.00	7/21/2015
FORT WORTH WATER DEPARTMENT	Water	161.04	7/21/2015
FORT WORTH WATER DEPARTMENT	Water	162.00	7/21/2015
FORT WORTH WATER DEPARTMENT	Water	173.39	7/21/2015
FORT WORTH WATER DEPARTMENT	Water	174.41	7/21/2015
FORT WORTH WATER DEPARTMENT	Water	220.43	7/21/2015
FORT WORTH WATER DEPARTMENT	Water	224.91	7/21/2015
FORT WORTH WATER DEPARTMENT	Water	225.61	7/21/2015
FORT WORTH WATER DEPARTMENT	Water	237.60	7/21/2015
FORT WORTH WATER DEPARTMENT	Water	241.46	7/21/2015
FORT WORTH WATER DEPARTMENT	Water	279.31	7/21/2015
FORT WORTH WATER DEPARTMENT	Water	280.80	7/21/2015
FORT WORTH WATER DEPARTMENT	Water	284.87	7/21/2015
FORT WORTH WATER DEPARTMENT	Water	324.00	7/21/2015
FORT WORTH WATER DEPARTMENT	Water	372.76	7/21/2015
FORT WORTH WATER DEPARTMENT	Water	437.40	7/21/2015
FORT WORTH WATER DEPARTMENT	Water	534.31	7/21/2015
FORT WORTH WATER DEPARTMENT	Water	583.20	7/21/2015
FORT WORTH WATER DEPARTMENT	Water	797.93	7/21/2015
FORT WORTH WATER DEPARTMENT	Water	881.53	7/21/2015
FORT WORTH WATER DEPARTMENT	Water	982.56	7/21/2015
FORT WORTH WATER DEPARTMENT	Water	1,083.17	7/21/2015
FORT WORTH WATER DEPARTMENT	Water	1,110.57	7/21/2015
FORT WORTH WATER DEPARTMENT	Water	1,533.60	7/21/2015
FORT WORTH WATER DEPARTMENT	Water	1,938.66	7/21/2015
FORT WORTH WATER DEPARTMENT	Water	1,984.40	7/21/2015
FORT WORTH WATER DEPARTMENT	Water	2,260.04	7/21/2015
FORT WORTH WATER DEPARTMENT	Water	2,468.53	7/21/2015
FORT WORTH WATER DEPARTMENT	Water	2,953.07	7/21/2015
FORT WORTH WATER DEPARTMENT	Water	3,123.55	7/21/2015
FORT WORTH WATER DEPARTMENT	Water	3,186.00	7/21/2015
FORT WORTH WATER DEPARTMENT	Water	3,244.99	7/21/2015
FORT WORTH WATER DEPARTMENT	Water	5,159.54	7/21/2015
FORT WORTH WATER DEPARTMENT	Water	5,564.21	7/21/2015
FORT WORTH WATER DEPARTMENT	Utility Assistance	6,266.91	7/21/2015
FORT WORTH WATER DEPARTMENT	Water	7,282.40	7/21/2015
FORT WORTH WATER DEPARTMENT	Water	8,598.87	7/21/2015
FORT WORTH WATER DEPARTMENT	Water	11,020.61	7/21/2015
FORT WORTH WATER DEPARTMENT	Water	27,648.86	7/21/2015
FORTUNE REAL PROPERTY	Rent Sub to L'lords	56.00	7/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
FOSSIL RIDGE II LP	HAP Reimb Port-in	906.00	7/21/2015
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	407.00	7/21/2015
FRANCIS DURWARD WEBB JR	Rent Sub to L'lords	160.00	7/21/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	200.00	7/21/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	450.00	7/21/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	500.00	7/21/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	600.00	7/21/2015
FRANK ADLER	Cnsl Fees-Fam Drg Ct	100.00	7/21/2015
FRANK ADLER	Counsel Fees - CPS	250.00	7/21/2015
FRANK ADLER	Counsel Fees-Juv	500.00	7/21/2015
FRANK W NEAL & ASSOC INC	Professional Service	1,960.00	7/21/2015
FRANK W NEAL & ASSOC INC	Professional Service	10,000.00	7/21/2015
FRED DAVID HOWEY	Counsel Fees - CPS	100.00	7/21/2015
FRED DAVID HOWEY	Counsel Fees-Juv	400.00	7/21/2015
FREEMAN FINANCIAL INVESTMENT CO LP	Central Garage Inv	112.88	7/21/2015
FRONTIER UTILITIES INC	Utility Allowance	79.00	7/21/2015
FRONTIER UTILITIES LLC	Utility Assistance	126.00	7/21/2015
FUGRO CONSULTANTS INC	Professional Service	2,097.00	7/21/2015
FUGRO CONSULTANTS INC	Soil Lab Tests	3,516.00	7/21/2015
FULGHAM LAW FIRM PC	Counsel Fees-Courts	300.00	7/21/2015
FULGHAM LAW FIRM PC	Counsel Fees-Courts	400.00	7/21/2015
FW EASTLAND HOUSING PARTNERS LTD	Utility Assistance	56.53	7/21/2015
G ANDREW PLATT	Counsel Fees-Courts	100.00	7/21/2015
G ANDREW PLATT	Counsel Fees-Courts	150.00	7/21/2015
G ANDREW PLATT	Counsel Fees-Courts	487.50	7/21/2015
G2 ALTA MESA LLC	Rent Sub to L'lords	1,085.00	7/21/2015
G2 ALTA MESA LLC	Rent Sub to L'lords	1,335.00	7/21/2015
GALLS LLC / QUARTERMASTER LLC	Non-Track Equipment	714.50	7/21/2015
GARY RAYMOND SPEER JR	Counsel Fees-Juv	200.00	7/21/2015
GARY RAYMOND SPEER JR	Counsel Fees-Courts	437.50	7/21/2015
GARY RAYMOND SPEER JR	Counsel Fees-Courts	975.00	7/21/2015
GENERAL LABORATORY PRODUCTS INC	Lab Supplies	301.80	7/21/2015
GEORGE ALAN STEELE	Counsel Fees-Courts	175.00	7/21/2015
GEORGE B MACKEY	Counsel Fees-Courts	750.00	7/21/2015
GEORGE B MACKEY	Counsel Fees-Courts	800.00	7/21/2015
GEORGE B MACKEY	Counsel Fees-Courts	825.00	7/21/2015
GEORGE B MACKEY	Counsel Fees-Courts	1,000.00	7/21/2015
GEORGE B MACKEY	Counsel Fees-Courts	1,850.00	7/21/2015
GEORGE D BLACK	Rent Sub to L'lords	883.58	7/21/2015
GEORGE D BLACK	Rent Sub/Dep L'lords	1,100.00	7/21/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	225.00	7/21/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	250.00	7/21/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	825.00	7/21/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,475.00	7/21/2015
GEXA ENERGY LP	Utility Assistance	492.35	7/21/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	675.00	7/21/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	831.25	7/21/2015
GILBERTO TORREZ	Investigative	2,447.99	7/21/2015
GJA INVESTMENTS LP	Rent Sub to L'lords	3.00	7/21/2015
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,004.77	7/21/2015
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,167.98	7/21/2015
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,281.66	7/21/2015
GLAXOSMITHKLINE (GSK)	Medical Supplies	20,728.58	7/21/2015
GLOBAL KNOWLEDGE TRAINING LLC	Tuition C/room Train	4,042.50	7/21/2015
GORDON & SYKES LLP	Counsel Fees - CPS	532.06	7/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
GPP CEDAR RIDGE LLC	Rent Sub to L'lords	240.00	7/21/2015
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	80.56	7/21/2015
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	1,172.00	7/21/2015
GRANICUS INC	Software Maint/Licen	11,100.00	7/21/2015
GRAPEVINE DCJ LLC	Capital Outlay - Veh	51,276.00	7/21/2015
GRAPHIC FINISHING SYSTEMS INC	Equipment Maint	2,496.13	7/21/2015
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	145.66	7/21/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	33.00	7/21/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	62.46	7/21/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	69.00	7/21/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	85.65	7/21/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	99.00	7/21/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	102.18	7/21/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	135.30	7/21/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	166.27	7/21/2015
GREEN PLANET INC	Disposal Service	420.00	7/21/2015
GREENWOOD MOUNT OLIVET COMPANY	County Burials	495.00	7/21/2015
GREYHOUND PACKAGE EXPRESS	Transportation	461.05	7/21/2015
GRICELDA SAMANO	Interpreter Fees	196.32	7/21/2015
GSBS BATENHORST INC	Professional Service	550.00	7/21/2015
GULLIVER'S TRAVEL SERVICE INC	Travel	595.20	7/21/2015
GW OUTFITTERS LP	Supplies	49.50	7/21/2015
GW OUTFITTERS LP	Supplies	99.00	7/21/2015
GW OUTFITTERS LP	Sheriff Inventory	594.00	7/21/2015
HACH COMPANY	Lab Supplies	33.45	7/21/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	825.00	7/21/2015
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	1,233.23	7/21/2015
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	16,388.59	7/21/2015
HARDY DIAGNOSTICS	Lab Supplies	239.55	7/21/2015
HARMONY M SCHUERMAN	Counsel Fees-Courts	125.00	7/21/2015
HARMONY M SCHUERMAN	Counsel Fees-Courts	300.00	7/21/2015
HARMONY M SCHUERMAN	Counsel Fees-Courts	400.00	7/21/2015
HAROLD V JOHNSON	Counsel Fees-Courts	100.00	7/21/2015
HAROLD V JOHNSON	Counsel Fees-Courts	162.50	7/21/2015
HAROLD V JOHNSON	Counsel Fees-Courts	500.00	7/21/2015
HARRY HARRIS III	Counsel Fees-Courts	100.00	7/21/2015
HARRY HARRIS III	Counsel Fees-Courts	200.00	7/21/2015
HARRY HARRIS III	Counsel Fees-Courts	400.00	7/21/2015
HARRY HARRIS III	Counsel Fees-Courts	500.00	7/21/2015
HAYDAY INC	Equipment Maint	48.00	7/21/2015
HCP PACIFIC GP-PRAIRIE OAKS LLC	Rental Assistance	833.00	7/21/2015
HD SUPPLY CONSTRUCTION SUPPLY LTD	Parts and Supplies	38.85	7/21/2015
HD SUPPLY CONSTRUCTION SUPPLY LTD	Parts and Supplies	71.00	7/21/2015
HD SUPPLY CONSTRUCTION SUPPLY LTD	Asphalt-Rock/Hot Mix	439.80	7/21/2015
HD SUPPLY CONSTRUCTION SUPPLY LTD	Small Tools	645.32	7/21/2015
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	604.00	7/21/2015
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	1,313.63	7/21/2015
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	2,761.85	7/21/2015
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	5,255.81	7/21/2015
HEATHER OGIER BRADSHAW	Counsel Fees - CPS	100.00	7/21/2015
HEATHER OGIER BRADSHAW	Cnsl Fees-Fam Drg Ct	100.00	7/21/2015
HEIDELBERG USA INC	Equipment Maint	105.15	7/21/2015
HEIDELBERG USA INC	Equipment Maint	1,099.00	7/21/2015
HELBING'S MOBIL SERVICE	Central Garage Inv	134.50	7/21/2015
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	285.00	7/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
HENRY SCHEIN	Medical Supplies	159.84	7/21/2015
HENRY SCHEIN	Medical Supplies	334.80	7/21/2015
HENRY SCHEIN	Medical Supplies	459.25	7/21/2015
HERBERT D EVERITT	Counsel Fees-Courts	475.00	7/21/2015
HERBERT D EVERITT	Counsel Fees-Courts	550.00	7/21/2015
HERITAGE FOOD SERVICE GROUP INC	Kitchen Maintenance	2,643.60	7/21/2015
HIGGINBOTHAM & ASSOCIATES	Bonds	261.00	7/21/2015
HIL VENTURES LLC	Rent Sub to L'lords	705.00	7/21/2015
HIL VENTURES LLC	Rent Sub to L'lords	1,194.00	7/21/2015
HILTI INC	Field Equip&Supplies	826.09	7/21/2015
HIRED HANDS INC	Interpreter Fees	140.00	7/21/2015
HIRED HANDS INC	Interpreter Fees	140.00	7/21/2015
HM TRAVEL LLC	Rent Sub to L'lords	230.00	7/21/2015
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	2,405.00	7/21/2015
HOLT CAT	Parts and Supplies	(534.84)	7/21/2015
HOLT CAT	Parts and Supplies	29.90	7/21/2015
HOLT CAT	Parts and Supplies	345.62	7/21/2015
HOLT CAT	Parts and Supplies	444.78	7/21/2015
HOLT CAT	Equipment Maint	496.00	7/21/2015
HOMETOWN PROSPERITY LLC	Bonds	71.00	7/21/2015
HOUSING AUTHORITY	Port Admin Fee Expen	40.28	7/21/2015
HOUSING AUTHORITY	Port HAP Port-out	749.00	7/21/2015
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	7/21/2015
HRW FIRE PUMP SERVICES INC	Building Maintenance	500.00	7/21/2015
Hung Nguyen	Education	336.56	7/21/2015
HUNTER LAW PLLC	Counsel Fees-Courts	150.00	7/21/2015
HUNTER LAW PLLC	Counsel Fees-Courts	250.00	7/21/2015
ICS	Bedding and Clothing	2,428.80	7/21/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	7.50	7/21/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	10.50	7/21/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	170.00	7/21/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	375.00	7/21/2015
IDEAL FIRE & SECURITY LLC	Professional Service	21,863.30	7/21/2015
IEH AUTO PARTS LLC	Parts and Supplies	54.61	7/21/2015
IEH AUTO PARTS LLC	Central Garage Inv	170.66	7/21/2015
IESI C&D LANDFILL	Disposal Service	420.00	7/21/2015
IMAGING SPECTRUM INC	Photo Processing Inv	730.00	7/21/2015
IMPACT FIRE SERVICE	Equipment Maint	5.00	7/21/2015
IMPACT FIRE SERVICE	Equipment Maint	15.00	7/21/2015
IMPACT FIRE SERVICE	Equipment Maint	24.45	7/21/2015
IMPACT FIRE SERVICE	Equipment Maint	25.50	7/21/2015
IMPACT FIRE SERVICE	Building Maintenance	52.50	7/21/2015
IMPACT FIRE SERVICE	Building Maintenance	597.85	7/21/2015
IMPACT FIRE SERVICE	Building Maintenance	1,566.75	7/21/2015
INDUSTRIAL POWER LLC	Equipment Maint	272.25	7/21/2015
INDUSTRIAL POWER LLC	Central Garage Inv	1,331.00	7/21/2015
INDUSTRIAL POWER LLC	Equipment Maint	2,988.66	7/21/2015
INFORMA SYSTEMS INC	Software Maint/Licen	14,304.31	7/21/2015
INLAND TRUCK PARTS CO	Small Tools	1,196.43	7/21/2015
INTEGRATED ACCESS SYSTEMS	Building Maintenance	140.00	7/21/2015
INTEGRATED ACCESS SYSTEMS	Building Maintenance	140.00	7/21/2015
INTEGRATED ACCESS SYSTEMS	Building Maintenance	440.00	7/21/2015
INTEGRATED DNA TECHNOLOGIES	Lab Supplies	6,357.12	7/21/2015
INTERBORO PACKAGING CORP	Sheriff Inventory	436.00	7/21/2015
INTERBORO PACKAGING CORP	Custodian Supplies	436.00	7/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
INTERBORO PACKAGING CORP	Medical Supplies	850.20	7/21/2015
INTERBORO PACKAGING CORP	Sheriff Inventory	2,296.00	7/21/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	30.90	7/21/2015
INTERSTATE BATTERY OF FT WORTH	Support Serv Supply	664.05	7/21/2015
IRAM TANVEER MIAN	Rent Sub to L'lords	92.00	7/21/2015
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	718.00	7/21/2015
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	1,410.00	7/21/2015
IRVING HOLDINGS INC	Transportation	655.37	7/21/2015
ISLAND HOSPITALITY MANAGEMENT III	Travel	424.71	7/21/2015
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	307.70	7/21/2015
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	525.33	7/21/2015
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	1,419.92	7/21/2015
J BRANDT RECOGNITION LTD	Service Awards	2,615.00	7/21/2015
J D Johnson	Meeting Expenses	53.20	7/21/2015
J STEVEN BUSH	Counsel Fees-Courts	100.00	7/21/2015
J STEVEN BUSH	Counsel Fees-Courts	100.00	7/21/2015
J STEVEN BUSH	Counsel Fees-Courts	150.00	7/21/2015
J STEVEN BUSH	Counsel Fees-Courts	250.00	7/21/2015
J STEVEN BUSH	Counsel Fees-Courts	290.00	7/21/2015
J STEVEN BUSH	Counsel Fees-Courts	530.00	7/21/2015
J STEVEN BUSH	Counsel Fees-Courts	745.00	7/21/2015
J STEVEN BUSH	Counsel Fees-Courts	840.00	7/21/2015
J STEVEN BUSH	Counsel Fees-Courts	1,030.00	7/21/2015
JACK G DUFFY JR	Counsel Fees-Courts	200.00	7/21/2015
JACK G DUFFY JR	Counsel Fees-Courts	300.00	7/21/2015
JACK L HINES JR	Building Maintenance	318.00	7/21/2015
JACK L HINES JR	Building Maintenance	423.00	7/21/2015
JACK L HINES JR	Building Maintenance	455.00	7/21/2015
JACK L HINES JR	Building Maintenance	982.00	7/21/2015
JACK L HINES JR	Building Maintenance	1,980.00	7/21/2015
JACKIE J MARTIN	Counsel Fees - CPS	250.00	7/21/2015
JACKIE R FABRE	Misc Payable	73.00	7/21/2015
Jacqueline R Sargent	Education	30.00	7/21/2015
JAMES D RENFORTH II	Counsel Fees-Courts	600.00	7/21/2015
JAMES EDWARD BAKER	Counsel Fees-Courts	100.00	7/21/2015
JAMES EDWARD BAKER	Counsel Fees-Courts	300.00	7/21/2015
JAMES MASEK	Counsel Fees-Juv	200.00	7/21/2015
JAMES MICHAEL WORLEY JR	Counsel Fees-Courts	125.00	7/21/2015
JAMES R WILSON	Counsel Fees-Courts	820.00	7/21/2015
JAMES RANDY HARRIS	Education	325.00	7/21/2015
JANA KAY BRAVO	Reporter's Records	1,952.00	7/21/2015
Janet D Rodgers	Travel	205.92	7/21/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	825.00	7/21/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	1,360.00	7/21/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	2,030.00	7/21/2015
JDB TOWING LLC	Wrecker Service	455.00	7/21/2015
Jeannie M Jobe	Education	481.72	7/21/2015
JEFF EUBANK ROOFING CO INC	Building Maintenance	508.00	7/21/2015
JEFF S HOOVER	Counsel Fees-Courts	450.00	7/21/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	300.00	7/21/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	550.00	7/21/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	750.00	7/21/2015
Jeffrey J Vigil	Transportation	13.94	7/21/2015
JEFFREY S STEWART PC	Counsel Fees-Courts	100.00	7/21/2015
JEFFREY S STEWART PC	Counsel Fees-Courts	600.00	7/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
JEFFREY S STEWART PC	Counsel Fees-Courts	1,100.00	7/21/2015
JEFFREY S STEWART PC	Counsel Fees-Courts	1,400.00	7/21/2015
Jennifer D Bullard	Education	275.00	7/21/2015
JENNIFER ENGROFF	Clothing	100.00	7/21/2015
JENNIFER HUNTER	Reporter's Records	72.00	7/21/2015
Jennifer M Montgomery	Education	530.68	7/21/2015
JERRY WALKER	Counsel Fees-Courts	700.00	7/21/2015
JERRY WOOD	Counsel Fees-Courts	250.00	7/21/2015
JERRY WOOD	Counsel Fees-Courts	650.00	7/21/2015
JERRY WOOD	Counsel Fees-Courts	1,450.00	7/21/2015
Jessica G Buchert	Education	180.00	7/21/2015
JI SPECIALTY SERVICES INC	Professional Service	17,927.70	7/21/2015
JIM CULBERTSON	Counsel Fees-Juv	100.00	7/21/2015
JIM LANE	Counsel Fees-Courts	375.00	7/21/2015
JIM LANE	Counsel Fees-Courts	693.75	7/21/2015
JIM LANE	Counsel Fees-Courts	1,400.00	7/21/2015
JMP INTERESTS LTD	Law Books	130.00	7/21/2015
JO AN G ASHLEY	Counsel Fees - CPS	872.50	7/21/2015
JOE PROPERTIES LLC	Rent Sub to L'lords	592.00	7/21/2015
JOHN BENOIST	Counsel Fees-Probate	1,100.00	7/21/2015
JOHN CARL BEATTY	Counsel Fees-Courts	600.00	7/21/2015
JOHN CARL BEATTY	Counsel Fees-Courts	725.00	7/21/2015
JOHN CARL BEATTY	Counsel Fees-Courts	1,500.00	7/21/2015
JOHN CARL BEATTY	Counsel Fees-Courts	2,000.00	7/21/2015
JOHN ECK	Counsel Fees - CPS	1,110.00	7/21/2015
JOHN ECK	Counsel Fees - CPS	2,490.00	7/21/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	100.00	7/21/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	800.00	7/21/2015
JOHN H LADD	Investigative	118.98	7/21/2015
JOHN H LADD	Investigative	353.88	7/21/2015
JOHN H LADD	Investigative	875.00	7/21/2015
JOHN KELLY BRITAIN PROPERTY	HAP Reimb Port-in	1,209.00	7/21/2015
JOHN T BRENDER	Counsel Fees-Courts	150.00	7/21/2015
JOHN T BRENDER	Counsel Fees-Courts	175.00	7/21/2015
JOHN T BRENDER	Counsel Fees-Courts	450.00	7/21/2015
JOHN T BRENDER	Counsel Fees-Courts	750.00	7/21/2015
JOHN T BRENDER	Counsel Fees-Courts	775.00	7/21/2015
JOHN T BRENDER	Counsel Fees-Courts	2,475.00	7/21/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	350.00	7/21/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	450.00	7/21/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	1,387.50	7/21/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	1,700.00	7/21/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	3,887.00	7/21/2015
JONATHAN SIMPSON	Counsel Fees-Courts	125.00	7/21/2015
JONATHAN SIMPSON	Counsel Fees-Courts	550.00	7/21/2015
JONATHAN SIMPSON	Counsel Fees-Courts	750.00	7/21/2015
JONATHAN SIMPSON	Counsel Fees-Courts	1,600.00	7/21/2015
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	250.00	7/21/2015
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	215.00	7/21/2015
JOYCE E STEVENS P.C.	Counsel Fees-Juv	300.00	7/21/2015
JPMORGAN CHASE BANK NA	Lab Supplies	13.70	7/21/2015
JPMORGAN CHASE BANK NA	Supplies	27.98	7/21/2015
JPMORGAN CHASE BANK NA	Transportation	30.00	7/21/2015
JPMORGAN CHASE BANK NA	Supplies	55.21	7/21/2015
JPMORGAN CHASE BANK NA	Transportation	90.00	7/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
JPMORGAN CHASE BANK NA	Parts and Supplies	96.08	7/21/2015
JPMORGAN CHASE BANK NA	Education	150.00	7/21/2015
JPMORGAN CHASE BANK NA	Fuel	188.45	7/21/2015
JPMORGAN CHASE BANK NA	Parts and Supplies	403.62	7/21/2015
JPMORGAN CHASE BANK NA	Field Equip&Supplies	541.38	7/21/2015
JPMORGAN CHASE BANK NA	Meeting Expenses	545.00	7/21/2015
JPMORGAN CHASE BANK NA	Travel	636.00	7/21/2015
JPMORGAN CHASE BANK NA	Education	791.59	7/21/2015
JPMORGAN CHASE BANK NA	Subscriptions	803.00	7/21/2015
JPMORGAN CHASE BANK NA	Transportation	976.84	7/21/2015
JPMORGAN CHASE BANK NA	Travel	3,890.62	7/21/2015
JUDITH VAN HOOF	Counsel Fees-Juv	300.00	7/21/2015
JUDITH VAN HOOF	Counsel Fees - CPS	350.00	7/21/2015
JULIE ANN ROSENTHAL	Rent Sub to L'lords	133.00	7/21/2015
JULIE JACOBSON	Counsel Fees - CPS	200.00	7/21/2015
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	524.00	7/21/2015
JUST ENERGY TEXAS I CORP	Utility Allowance	80.00	7/21/2015
JUST ENERGY TEXAS I CORP	Utility Assistance	983.40	7/21/2015
JUSTIN SEED CO INC	Landscaping Expense	293.40	7/21/2015
KARA CARRERAS	Counsel Fees-Courts	200.00	7/21/2015
KARA CARRERAS	Counsel Fees-Courts	650.00	7/21/2015
KARMEN JOHNSON	Counsel Fees-Juv	300.00	7/21/2015
KARMEN JOHNSON	Counsel Fees - CPS	400.00	7/21/2015
KARMEN JOHNSON	Counsel Fees - CPS	1,276.00	7/21/2015
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	400.00	7/21/2015
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	400.00	7/21/2015
KATHARINE D STONE	Counsel Fees-Courts	700.00	7/21/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	500.00	7/21/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	875.00	7/21/2015
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	7/21/2015
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	700.00	7/21/2015
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	7/21/2015
KATHY A LOWTHORP	Counsel Fees-Juv	200.00	7/21/2015
KATHY A LOWTHORP	Counsel Fees-Courts	312.50	7/21/2015
KATHY A LOWTHORP	Counsel Fees-Courts	400.00	7/21/2015
KATHY EHMANN-CLARDY	Counsel Fees-Courts	650.00	7/21/2015
KATIE ANN WOODS	Counsel Fees-Courts	200.00	7/21/2015
KATIE ANN WOODS	Counsel Fees-Courts	500.00	7/21/2015
Katie E Jordan	Education	30.00	7/21/2015
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	1,825.00	7/21/2015
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	2,418.75	7/21/2015
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	3,725.00	7/21/2015
KEENER LAW FIRM PLLC	Counsel Fees - CPS	100.00	7/21/2015
Keisha L Jackson	Education	30.00	7/21/2015
KEITH M IVY	Rent Sub to L'lords	143.00	7/21/2015
KEITH MCKAY	Counsel Fees-Courts	200.00	7/21/2015
KEITH MCKAY	Counsel Fees-Courts	400.00	7/21/2015
KEITH MCKAY	Counsel Fees-Courts	1,245.00	7/21/2015
KEITH MCKAY	Counsel Fees-Courts	2,980.00	7/21/2015
KELLY HART & HALLMAN LLP	Litigation Expense	3,077.50	7/21/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	162.50	7/21/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	450.00	7/21/2015
KENAN LAW FIRM PC	Counsel Fees-Juv	600.00	7/21/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	850.00	7/21/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	1,350.00	7/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
KENNETH CUTRER	Counsel Fees-Courts	10,400.00	7/21/2015
KENNETH R GORDON PC	Counsel Fees-Courts	100.00	7/21/2015
KENNETH R GORDON PC	Counsel Fees-Courts	425.00	7/21/2015
KENNETH R GORDON PC	Counsel Fees-Courts	460.00	7/21/2015
KENNETH R GORDON PC	Counsel Fees-Courts	500.00	7/21/2015
KENNETH W MULLEN	Counsel Fees-Courts	400.00	7/21/2015
KENNETH W MULLEN	Counsel Fees-Courts	1,000.00	7/21/2015
KERRY OWENS	Counsel Fees - CPS	100.00	7/21/2015
KERRY OWENS	Counsel Fees - CPS	250.00	7/21/2015
KERRY OWENS	Counsel Fees-Probate	1,005.00	7/21/2015
KERRY YANEZ	Counsel Fees-Juv	800.00	7/21/2015
Kevin D McIntire	Court Costs	6.00	7/21/2015
KILPATRICK INSURANCE AGENCY	Bonds	71.00	7/21/2015
KILPATRICK INSURANCE AGENCY	Bonds	71.00	7/21/2015
KILPATRICK INSURANCE AGENCY	Bonds	71.00	7/21/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	600.00	7/21/2015
KIMLEY-HORN AND ASSOCIATES,INC	Professional Service	149.99	7/21/2015
KIRBY'S RADIATOR SERVICE	Parts and Supplies	695.00	7/21/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	250.00	7/21/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	400.00	7/21/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	450.00	7/21/2015
KRISTEN MOORE-BARNETT	Misc Payable	47.00	7/21/2015
KRISTINA DENAPOLIS WEST	Counsel Fees - CPS	100.00	7/21/2015
KRISTINA DENAPOLIS WEST	Counsel Fees-Courts	300.00	7/21/2015
KROGER COMPANY	Food/Hygiene Assist	211.32	7/21/2015
KSM EXCHANGE LLC	Parts and Supplies	12.75	7/21/2015
KSM EXCHANGE LLC	Field Equip&Supplies	216.12	7/21/2015
KSM EXCHANGE LLC	Parts and Supplies	220.96	7/21/2015
KSM EXCHANGE LLC	Parts and Supplies	464.56	7/21/2015
KSM EXCHANGE LLC	Parts and Supplies	971.37	7/21/2015
KYLE A WHITAKER	Counsel Fees-Courts	300.00	7/21/2015
LAKEVIEW CAMP AND RETREAT CENTER	Travel	236.45	7/21/2015
LAKEVIEW CAMP AND RETREAT CENTER	Travel	236.45	7/21/2015
LAKEVIEW CAMP AND RETREAT CENTER	Travel	236.45	7/21/2015
LAKEVIEW CAMP AND RETREAT CENTER	Travel	236.45	7/21/2015
LAKEVIEW CAMP AND RETREAT CENTER	Travel	236.45	7/21/2015
LAKEVIEW CAMP AND RETREAT CENTER	Travel	236.45	7/21/2015
LAKEVIEW CAMP AND RETREAT CENTER	Travel	236.45	7/21/2015
LAKEVIEW CAMP AND RETREAT CENTER	Travel	236.45	7/21/2015
LAKEVIEW CAMP AND RETREAT CENTER	Travel	236.45	7/21/2015
LANGUAGE LINE SERVICES INC	Interpreter Fees	139.93	7/21/2015
LARRY E REED	Counsel Fees-Courts	300.00	7/21/2015
LARRY E REED	Counsel Fees-Courts	400.00	7/21/2015
LARRY E REED	Counsel Fees-Courts	500.00	7/21/2015
LATEPH A ADENIJI	Counsel Fees-Courts	225.00	7/21/2015
LATEPH A ADENIJI	Counsel Fees-Courts	300.00	7/21/2015
LATEPH A ADENIJI	Counsel Fees-Courts	525.00	7/21/2015
LATEPH A ADENIJI	Counsel Fees-Courts	850.00	7/21/2015
LATEPH A ADENIJI	Counsel Fees-Courts	1,425.00	7/21/2015
Laura M Miller	Education	115.25	7/21/2015
LAUREL MOUNTAIN RESEARCH LLC	Equipment Maint	400.00	7/21/2015
LAUREL MOUNTAIN RESEARCH LLC	Software Maint/Licen	490.00	7/21/2015
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	430.00	7/21/2015
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	287.50	7/21/2015
LAW OFFICE OF ADAM L ARRINGTON	Counsel Fees-Juv	300.00	7/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees-Courts	262.50	7/21/2015
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees-Courts	300.00	7/21/2015
LAW OFFICE OF ANGELA DOSKOCIL	Counsel Fees - CPS	100.00	7/21/2015
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Juv	200.00	7/21/2015
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Courts	500.00	7/21/2015
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	655.00	7/21/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	600.00	7/21/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	1,000.00	7/21/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	1,945.00	7/21/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	1,950.00	7/21/2015
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees-Courts	400.00	7/21/2015
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees-Courts	450.00	7/21/2015
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	650.00	7/21/2015
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Juv	100.00	7/21/2015
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	150.00	7/21/2015
LAW OFFICE OF LANTIS G ROBERTS PLLC	Counsel Fees - CPS	100.00	7/21/2015
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	7/21/2015
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	7/21/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	125.00	7/21/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	400.00	7/21/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	743.75	7/21/2015
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	300.00	7/21/2015
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	225.00	7/21/2015
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	600.00	7/21/2015
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	300.00	7/21/2015
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	861.00	7/21/2015
LAW OFFICE OF RACHEL L PONDER PLLC	Counsel Fees - CPS	100.00	7/21/2015
LAW OFFICE OF RACHEL L PONDER PLLC	Cnsl Fees-Fam Drg Ct	100.00	7/21/2015
LAW OFFICE OF STEPHEN K HARMON PC	Counsel Fees - CPS	100.00	7/21/2015
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	125.00	7/21/2015
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	250.00	7/21/2015
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Juv	600.00	7/21/2015
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	775.00	7/21/2015
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees-Courts	175.00	7/21/2015
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees-Courts	700.00	7/21/2015
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees-Courts	1,600.00	7/21/2015
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	200.00	7/21/2015
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	250.00	7/21/2015
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	637.50	7/21/2015
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	1,500.00	7/21/2015
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	4,500.00	7/21/2015
LAW OFFICES OF JACK STRICKLAND	Counsel Fees-Courts	3,312.50	7/21/2015
LAW OFFICES OF JACK STRICKLAND	Cnsl Fees-Crim Appls	4,160.00	7/21/2015
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	150.00	7/21/2015
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	350.00	7/21/2015
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	475.00	7/21/2015
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	1,550.00	7/21/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	650.00	7/21/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	2,000.00	7/21/2015
LEGAL EAGLE COURIER SERVICE INC	Court Costs	175.00	7/21/2015
LEICA GEOSYSTEMS INC	Parts and Supplies	310.00	7/21/2015
LEIGH DAVIS	Crim Appeal-OthrCost	42.07	7/21/2015
LEIGH DAVIS	Cnsl Fees-Crim Appls	6,937.50	7/21/2015
LENA POPE HOME INC	Professional Service	7,392.00	7/21/2015
LESA PAMPLIN	Counsel Fees-Courts	500.00	7/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
LESA PAMPLIN	Counsel Fees-Courts	1,100.00	7/21/2015
LESLIE C JOHNS	Litigation Expense	398.45	7/21/2015
LESLIE C JOHNS	Counsel Fees-Courts	400.00	7/21/2015
LESLIE C JOHNS	Counsel Fees-Courts	850.00	7/21/2015
LESLIE C JOHNS	Counsel Fees-Courts	900.00	7/21/2015
LESLIE C JOHNS	Counsel Fees-Courts	2,825.00	7/21/2015
LESTER K REED	Counsel Fees - CPS	100.00	7/21/2015
LEX JOHNSTON	Counsel Fees-Courts	375.00	7/21/2015
LEX JOHNSTON	Counsel Fees-Courts	425.00	7/21/2015
LEX JOHNSTON	Counsel Fees-Courts	775.00	7/21/2015
LEXISNEXIS	Subscriptions	31.00	7/21/2015
LEXISNEXIS	On-Line Service	530.00	7/21/2015
LEXISNEXIS	On-Line Service	1,296.50	7/21/2015
LEXISNEXIS	On-Line Service	1,950.00	7/21/2015
LEXISNEXIS RISK DATA MANAGEMENT INC	On-Line Service	1,802.00	7/21/2015
LHOIST NORTH AMERICA	Base Stab Materials	5,037.01	7/21/2015
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	1,248.00	7/21/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	75.00	7/21/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	115.00	7/21/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	150.00	7/21/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	150.00	7/21/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	190.00	7/21/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	190.00	7/21/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	222.00	7/21/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	330.00	7/21/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	420.00	7/21/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	1,425.30	7/21/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	1,500.00	7/21/2015
LINDA L BALEY	Professional Service	2,025.00	7/21/2015
Linda P Brooke	Travel	298.34	7/21/2015
LINDA SANDIFER	Rental Assistance	450.00	7/21/2015
LISA ANN MULLEN	Cnsl Fees-Crim Appls	600.00	7/21/2015
LISA HOOBLER	Counsel Fees-Courts	122.50	7/21/2015
LISA HOOBLER	Counsel Fees-Courts	130.00	7/21/2015
LISA HOOBLER	Counsel Fees-Courts	310.00	7/21/2015
LISA HOOBLER	Counsel Fees-Courts	340.00	7/21/2015
LISA HOOBLER	Counsel Fees-Courts	390.00	7/21/2015
LISA HOOBLER	Counsel Fees-Courts	500.00	7/21/2015
Lisa McKamie-Muttiah	Travel	10.00	7/21/2015
LOCK TIGHT SECURITY INC	Supplies	12.00	7/21/2015
LOCK TIGHT SECURITY INC	Building Maintenance	60.00	7/21/2015
LOCK TIGHT SECURITY INC	Building Maintenance	73.75	7/21/2015
LOCK TIGHT SECURITY INC	Building Maintenance	78.25	7/21/2015
LOCK TIGHT SECURITY INC	Supplies	121.04	7/21/2015
LOCK TIGHT SECURITY INC	Central Garage Inv	150.00	7/21/2015
LOCK TIGHT SECURITY INC	Building Maintenance	1,187.00	7/21/2015
LOCK TIGHT SECURITY INC	Non-Track Const/Bldg	4,649.62	7/21/2015
LORI WALKER	Rent Sub/Dep L'lords	300.00	7/21/2015
LORI WALKER	Rent Sub to L'lords	943.00	7/21/2015
LOWE'S	Laundry Services	393.12	7/21/2015
LUIS FERNANDEZ	Misc Payable	180.00	7/21/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	460.00	7/21/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	540.00	7/21/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	680.00	7/21/2015
LYNDA S TARWATER	Counsel Fees-Courts	168.75	7/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
LYNDA S TARWATER	Counsel Fees-Courts	350.00	7/21/2015
LYNDA S TARWATER	Counsel Fees-Courts	525.00	7/21/2015
LYNDA S TARWATER	Counsel Fees-Courts	725.00	7/21/2015
LYNDA S TARWATER	Counsel Fees-Courts	1,549.00	7/21/2015
LYNN S OLINGER	Counsel Fees - CPS	2,937.50	7/21/2015
LYNN TAYLOR	Clothing	97.62	7/21/2015
M FRED PENDERGRAF	Investigative	350.22	7/21/2015
M S AIR INC	Laundry Services	382.50	7/21/2015
M S AIR INC	Building Maintenance	488.31	7/21/2015
M TRENT LOFTIN	Counsel Fees-Courts	150.00	7/21/2015
M TRENT LOFTIN	Counsel Fees-Courts	500.00	7/21/2015
M TRENT LOFTIN	Counsel Fees-Juv	550.00	7/21/2015
M TRENT LOFTIN	Counsel Fees-Courts	900.00	7/21/2015
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	931.20	7/21/2015
MAEDC PALM HOUSE LLC	Rent Sub to L'lords	1,026.00	7/21/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	200.00	7/21/2015
MANAGEMENT CONCEPTS INC	Education	1,078.00	7/21/2015
MANAGEMENT CONCEPTS INC	Education	1,797.00	7/21/2015
MANTEK	Landscaping Expense	135.59	7/21/2015
Margie S Drake	Travel	10.00	7/21/2015
Marian D Ross	Education	145.60	7/21/2015
MARIBEL TAPIA FORD	Rental Assistance	1,200.00	7/21/2015
MARIMON BUSINESS SYSTEMS INC	Equipment Maint	6,900.00	7/21/2015
Mario O Alaniz	Transportation	12.92	7/21/2015
Marisol Berrios	Travel	100.00	7/21/2015
MARK ANDY INC	Graphics Inventory	542.04	7/21/2015
MARK ROSTEET	Counsel Fees-Courts	300.00	7/21/2015
MARK ROSTEET	Counsel Fees-Courts	300.00	7/21/2015
MARK ROSTEET	Counsel Fees-Courts	350.00	7/21/2015
MARTIN EAGLE OIL COMPANY INC	Fuel	392.73	7/21/2015
MARTIN EAGLE OIL COMPANY INC	Fuel	904.13	7/21/2015
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	20,592.05	7/21/2015
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	34,847.89	7/21/2015
Martin L Purselley	Travel	266.76	7/21/2015
MARTIN MARIETTA MATERIALS INC	Base Stab Materials	4,976.40	7/21/2015
MARTINEZ & JACK LLP	Counsel Fees-Courts	150.00	7/21/2015
MARTINEZ & JACK LLP	Counsel Fees-Courts	300.00	7/21/2015
MARTINEZ & JACK LLP	Counsel Fees-Courts	300.00	7/21/2015
MARTINEZ HSU PC	Counsel Fees-Courts	250.00	7/21/2015
MARTINEZ HSU PC	Counsel Fees-Courts	500.00	7/21/2015
MARY B THORNTON	Counsel Fees-Courts	300.00	7/21/2015
MARY B THORNTON	Counsel Fees-Courts	750.00	7/21/2015
MARY R THOMSEN	Counsel Fees-Juv	150.00	7/21/2015
MARY R THOMSEN	Counsel Fees - CPS	2,425.00	7/21/2015
MATTHEW BENDER & COMPANY INC	Law Books	116.33	7/21/2015
MATTHEW BENDER & COMPANY INC	Law Books	219.60	7/21/2015
MATTHEW BENDER & COMPANY INC	Law Books	273.01	7/21/2015
MATTHEW BENDER & COMPANY INC	Law Books	346.11	7/21/2015
MATTHEW BENDER & COMPANY INC	Law Books	5,013.22	7/21/2015
MAX BREWINGTON	Cnsl Fees-Fam Drg Ct	100.00	7/21/2015
MAX BREWINGTON	Counsel Fees-Juv	200.00	7/21/2015
MAX BREWINGTON	Counsel Fees - CPS	1,480.00	7/21/2015
MCGRUFF SEIBELS & WILLIAMS OF TEXAS	Casualty Insurance	161,515.23	7/21/2015
MCK TESTING AND SCREENING LLC	Professional Service	197.00	7/21/2015
MCK TESTING AND SCREENING LLC	Medical Supplies	319.00	7/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
MCK TESTING AND SCREENING LLC	Professional Service	766.00	7/21/2015
MDRD LLC	HAP Reimb Port-in	806.00	7/21/2015
MEDINA & MEDINA INC	Central Garage Inv	225.00	7/21/2015
MEDLINE INDUSTRIES INC	Medical Supplies	110.00	7/21/2015
MEECHAM HOSPITALITY LLC	Witness Travel	869.38	7/21/2015
MELISSA L HAMRICK	Counsel Fees-Juv	200.00	7/21/2015
MELISSA L HAMRICK	Counsel Fees-Courts	450.00	7/21/2015
MESA MECHANICAL INSULATORS	A/C Maint Contract	350.00	7/21/2015
MESSAGE4U PTY LTD	Professional Service	500.00	7/21/2015
METRO FLOOR MACHINES INC	Equipment Maint	269.25	7/21/2015
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	7/21/2015
MHMR OF TARRANT COUNTY	Professional Service	4,820.00	7/21/2015
MHMR OF TARRANT COUNTY	Professional Service	7,680.00	7/21/2015
MHMR OF TARRANT COUNTY	Subrecipient Service	10,210.93	7/21/2015
MHN SERVICES	Employee Assist Prog	831.60	7/21/2015
MHN SERVICES	Employee Assist Prog	1,012.32	7/21/2015
MHN SERVICES	Mental Health Claims	5,353.52	7/21/2015
MHN SERVICES	Employee Assist Prog	12,106.80	7/21/2015
MHN SERVICES	Mental Health Claims	51,801.97	7/21/2015
MICHAEL B ROBERTS	Professional Service	1,500.00	7/21/2015
MICHAEL BERGER	Counsel Fees - CPS	200.00	7/21/2015
MICHAEL BERGER	Counsel Fees-Juv	300.00	7/21/2015
Michael C Weber	Court Costs	25.00	7/21/2015
MICHAEL DEEGAN	Counsel Fees-Courts	750.00	7/21/2015
MICHAEL HAILEY	Rent Sub to L'lords	677.00	7/21/2015
MICHAEL PAUL GARCIA	Counsel Fees-Courts	200.00	7/21/2015
MICHAEL PAUL GARCIA	Counsel Fees-Courts	400.00	7/21/2015
MICHAEL PAUL GARCIA	Counsel Fees-Courts	600.00	7/21/2015
MICHAEL PAUL GARCIA	Counsel Fees-Courts	1,450.00	7/21/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	450.00	7/21/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	475.00	7/21/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	500.00	7/21/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	700.00	7/21/2015
MICHELLE CRUZ	Witness Travel	179.74	7/21/2015
MICHELLE HOWARD	Relative Assistance	900.00	7/21/2015
Michon W Duncan-Helm	Transportation	79.28	7/21/2015
MID-CITIES CARE CORPS	County Projects	8,000.00	7/21/2015
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	2,540.70	7/21/2015
MINICK LAW PC	Counsel Fees-Courts	100.00	7/21/2015
MINICK LAW PC	Counsel Fees-Courts	100.00	7/21/2015
MINICK LAW PC	Counsel Fees-Courts	125.00	7/21/2015
MINICK LAW PC	Counsel Fees-Courts	350.00	7/21/2015
MINICK LAW PC	Counsel Fees-Courts	575.00	7/21/2015
MIR UZAIR	Rent Sub to L'lords	278.00	7/21/2015
MITCHELL & MOORE PLLC	Counsel Fees-Courts	500.00	7/21/2015
MONICA OLSON	Professional Service	4,250.00	7/21/2015
MOORE MEDICAL LLC	Medical Supplies	23.05	7/21/2015
MOORE MEDICAL LLC	Medical Supplies	23.40	7/21/2015
MOORE MEDICAL LLC	Medical Supplies	98.00	7/21/2015
MOORE MEDICAL LLC	Medical Supplies	130.06	7/21/2015
MOORE MEDICAL LLC	Medical Supplies	134.09	7/21/2015
MOORE MEDICAL LLC	Medical Supplies	282.92	7/21/2015
MOORE MEDICAL LLC	Medical Supplies	1,129.68	7/21/2015
MORTECH MFG	Lab Supplies	29.20	7/21/2015
MOSES PALMER AND HOWELL LLP	Counsel Fees-Courts	760.00	7/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
MPH INDUSTRIES, INC.	Equipment Maint	209.95	7/21/2015
Ms Christi Ragsdale	Supplies	30.97	7/21/2015
MSC INDUSTRIAL SUPPLY CO INC	Landscaping Expense	111.00	7/21/2015
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	120.91	7/21/2015
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	328.16	7/21/2015
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	348.00	7/21/2015
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	560.64	7/21/2015
MULHOLLAND INDUSTRIES LTD	Supplies	4.00	7/21/2015
MULHOLLAND INDUSTRIES LTD	Supplies	12.00	7/21/2015
MULHOLLAND INDUSTRIES LTD	Supplies	13.00	7/21/2015
MULHOLLAND INDUSTRIES LTD	Supplies	17.00	7/21/2015
MULHOLLAND INDUSTRIES LTD	Supplies	21.00	7/21/2015
MULHOLLAND INDUSTRIES LTD	Supplies	22.00	7/21/2015
MULHOLLAND INDUSTRIES LTD	Service Awards	32.00	7/21/2015
MULHOLLAND INDUSTRIES LTD	Supplies	36.00	7/21/2015
MULHOLLAND INDUSTRIES LTD	Supplies	49.50	7/21/2015
MULHOLLAND INDUSTRIES LTD	Supplies	52.00	7/21/2015
MULHOLLAND INDUSTRIES LTD	Supplies	60.75	7/21/2015
MULHOLLAND INDUSTRIES LTD	Supplies	63.25	7/21/2015
MULHOLLAND INDUSTRIES LTD	Supplies	120.00	7/21/2015
MULHOLLAND INDUSTRIES LTD	Supplies	139.00	7/21/2015
MULHOLLAND INDUSTRIES LTD	Supplies	194.00	7/21/2015
NACRC-NATL ASSOC COUNTY RECORDERS	Dues	70.00	7/21/2015
NACRC-NATL ASSOC COUNTY RECORDERS	Education	350.00	7/21/2015
NAHRO-NATIONAL ASSOC OF HOUSING	Education	575.00	7/21/2015
NAHRO-NATIONAL ASSOC OF HOUSING	Education	575.00	7/21/2015
Nancy A Hawkins	Education	175.00	7/21/2015
NANCY J CLAUNCH	Rent Sub to L'lords	371.00	7/21/2015
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	598.95	7/21/2015
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	1,796.85	7/21/2015
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	4,557.36	7/21/2015
NASW	Dues	125.00	7/21/2015
NASW	Dues	190.00	7/21/2015
NASW	Dues	190.00	7/21/2015
NASW	Dues	190.00	7/21/2015
NATIONAL ASSOCIATION OF COUNTY	Dues	35.00	7/21/2015
NATIONAL DATA SERVICES INC	Printing-Publication	86.06	7/21/2015
NATIONAL DATA SERVICES INC	Printing-Publication	601.36	7/21/2015
NATIONAL DATA SERVICES INC	Printing-Publication	7,771.77	7/21/2015
NATIONAL SEMINARS GROUP	Education	129.00	7/21/2015
NATIONAL TACTICAL OFFICERS ASSO	Dues	40.00	7/21/2015
NEC CORPORATION OF AMERICA	Lab Equip Mainten	774.20	7/21/2015
NEHA CHAWLA	Rent Sub to L'lords	357.00	7/21/2015
NEIGHBORHOOD WALMART #5181	Food/Hygiene Assist	106.90	7/21/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	500.00	7/21/2015
NELSON MYRICK PLLC	Counsel Fees-Probate	1,350.00	7/21/2015
NETFACILITIES INC	Software Maint/Licen	3,018.00	7/21/2015
NETSYNC NETWORK SOLUTIONS	Supplies	506.61	7/21/2015
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	4,525.00	7/21/2015
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	4,821.00	7/21/2015
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay-Furni	4,920.00	7/21/2015
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay-Furni	9,840.00	7/21/2015
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay-Furni	38,028.00	7/21/2015
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	125.00	7/21/2015
NICOLE CALHOUN	Professional Service	500.00	7/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
NIZAM PEERWANI, M.D.,P.A.	Med Exam Contract	92,193.50	7/21/2015
NIZAM PEERWANI, M.D.,P.A.	Due to Med Examiner	100,200.00	7/21/2015
NORSTAR	Rent Sub to L'lords	924.00	7/21/2015
NORSTAR	Rent Sub to L'lords	1,260.00	7/21/2015
NORTEX REGIONAL PLANNING COMMISSION	Subrecipient Service	272.34	7/21/2015
NORTEX REGIONAL PLANNING COMMISSION	Subrecipient Service	1,398.71	7/21/2015
NORTEX REGIONAL PLANNING COMMISSION	Subrecipient Service	5,984.65	7/21/2015
NORTH TEXAS ADDICTION COUNSELING	Professional Service	2,650.00	7/21/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	0.80	7/21/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	1.90	7/21/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Education	3.66	7/21/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	8.16	7/21/2015
NORTON METALS	Parts and Supplies	66.10	7/21/2015
NOVARAD CORP	Equipment Maint	666.67	7/21/2015
NOVARAD CORP	Equipment Maint	1,333.33	7/21/2015
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	7/21/2015
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	7/21/2015
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	7/21/2015
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	7/21/2015
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	7/21/2015
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	7/21/2015
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	7/21/2015
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	7/21/2015
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	7/21/2015
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	7/21/2015
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	7/21/2015
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	7/21/2015
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	18.00	7/21/2015
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	900.00	7/21/2015
OGBURNS TRUCK PARTS	Parts and Supplies	104.32	7/21/2015
OLAMETER CORPORATION	Building Maintenance	332.00	7/21/2015
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	411.61	7/21/2015
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,770.00	7/21/2015
O'REILLY AUTO PARTS	Parts and Supplies	152.27	7/21/2015
O'REILLY AUTO PARTS	Parts and Supplies	243.96	7/21/2015
O'REILLY AUTO PARTS	Central Garage Inv	778.13	7/21/2015
OSCAR G SETTLE	Counsel Fees-Courts	200.00	7/21/2015
OWENS & OWENS	Counsel Fees-Probate	505.00	7/21/2015
OWENS & OWENS	Counsel Fees - CPS	1,829.10	7/21/2015
P C CONTRACTORS LLC	Non-Track Const/Bldg	27,883.93	7/21/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	7/21/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	7/21/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	150.00	7/21/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	350.00	7/21/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	350.00	7/21/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	400.00	7/21/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	400.00	7/21/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	400.00	7/21/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	500.00	7/21/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Juv	600.00	7/21/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	670.00	7/21/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	700.00	7/21/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	200.00	7/21/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	250.00	7/21/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	275.00	7/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
PAMELA S FERNANDEZ	Counsel Fees-Courts	375.00	7/21/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	1,450.00	7/21/2015
PARAMOUNT DEFENSES INC	Software Maint/Licen	14,995.00	7/21/2015
PARKER ELECTRIC	Building Maintenance	157.00	7/21/2015
PARKER ELECTRIC	Non-Track Const/Bldg	290.00	7/21/2015
PARNELL E RYAN	Psych Exam/Testimony	1,000.00	7/21/2015
PARODI PROPERTY LTD	Rent Sub to L'lords	107.00	7/21/2015
PARTY WAREHOUSE	Promotional Expenses	129.32	7/21/2015
PASADA PROPERTY INVESTMENTS LLC	Rent Sub to L'lords	479.00	7/21/2015
PASCO BROKERAGE INC	Capital Outlay Low V	4,605.00	7/21/2015
PATHMARK TRAFFIC PRODUCTS INC	Field Equip&Supplies	595.00	7/21/2015
PATHMARK TRAFFIC PRODUCTS INC	Road Signs	1,111.50	7/21/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	200.00	7/21/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	2,300.00	7/21/2015
Patti Richards	Education	346.14	7/21/2015
PATTY TILLMAN	Counsel Fees-Courts	300.00	7/21/2015
PATTY TILLMAN	Counsel Fees-Courts	300.00	7/21/2015
PATTY TILLMAN	Counsel Fees-Courts	600.00	7/21/2015
PAUL A CONNER P.C.	Counsel Fees-Courts	820.00	7/21/2015
PAUL B ROTHBAND JR	Counsel Fees-Courts	444.00	7/21/2015
PAUL FRANCIS	Cnsl Fees-Crim Appls	4,300.00	7/21/2015
PAUL V PREVITE	Counsel Fees-Courts	156.25	7/21/2015
PAUL V PREVITE	Counsel Fees-Courts	175.00	7/21/2015
PAUL W LEWALLEN	Counsel Fees-Courts	350.00	7/21/2015
PAULA K GREEN	Investigative	225.00	7/21/2015
PAULA K GREEN	Investigative	294.24	7/21/2015
PAULA K GREEN	Investigative	392.94	7/21/2015
PAULA K GREEN	Investigative	770.54	7/21/2015
PAULA K GREEN	Investigative	811.90	7/21/2015
PAULA K GREEN	Investigative	1,678.10	7/21/2015
PAUP SHUTT & ASSOCIATES PC	Counsel Fees-Probate	500.00	7/21/2015
PAXVAX INC	Medical Supplies	1,800.00	7/21/2015
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	155.00	7/21/2015
PENSTAR POWER LLC	Utility Allowance	13.00	7/21/2015
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	25.50	7/21/2015
PHILLIPS EQUITY CAPITAL LLC	Rent Sub to L'lords	824.00	7/21/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	275.00	7/21/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	312.50	7/21/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	925.00	7/21/2015
PLANNED PARENTHOOD OF	Professional Service	1,865.75	7/21/2015
PLANO OFFICE SUPPLY CO	Supplies	551.12	7/21/2015
PLANO OFFICE SUPPLY CO	Non-Track Equipment	865.86	7/21/2015
PLYWOOD CO OF FORT WORTH	Non-Track Const/Bldg	138.24	7/21/2015
PLYWOOD CO OF FORT WORTH	Non-Track Const/Bldg	276.48	7/21/2015
PLYWOOD CO OF FORT WORTH	Non-Track Const/Bldg	276.48	7/21/2015
PLYWOOD CO OF FORT WORTH	Non-Track Equipment	328.32	7/21/2015
PLYWOOD CO OF FORT WORTH	Non-Track Equipment	1,546.05	7/21/2015
POLLOCK PAPER DISTRIBUTORS	Custodian Supplies	87.96	7/21/2015
POLLOCK PAPER DISTRIBUTORS	Lab Supplies	785.92	7/21/2015
POLLOCK PAPER DISTRIBUTORS	Sheriff Inventory	8,796.00	7/21/2015
POLYGRAPH SCIENCE CENTER	Professional Service	2,983.00	7/21/2015
POST LADERA LLC	Rent Sub to L'lords	367.00	7/21/2015
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	3,371.00	7/21/2015
PRAETORIAN OPERATING INC	Custodian Supplies	102.68	7/21/2015
PRAETORIAN OPERATING INC	Custodian Supplies	126.48	7/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
PRAETORIAN OPERATING INC	Sheriff Inventory	819.84	7/21/2015
PRAETORIAN OPERATING INC	Sheriff Inventory	1,399.80	7/21/2015
PRESENTA PLAQUE	Graphics Inventory	1,374.05	7/21/2015
PRESIDIO NETWORKED SOLUTIONS	Non-Track Equipment	188.60	7/21/2015
PRESSTEK LLC	Equipment Maint	1,316.00	7/21/2015
PRIA-PROPERTY RECORDS INDUSTRY ASSN	Dues	50.00	7/21/2015
PRIA-PROPERTY RECORDS INDUSTRY ASSN	Dues	50.00	7/21/2015
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maint	2,350.00	7/21/2015
PROFESSIONAL SAFETY SYSTEMS	Non-Track Equipment	300.00	7/21/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	13.00	7/21/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	30.00	7/21/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	50.00	7/21/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	50.00	7/21/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	50.00	7/21/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	50.00	7/21/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	50.00	7/21/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	50.00	7/21/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	57.00	7/21/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	78.86	7/21/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	80.81	7/21/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	83.00	7/21/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	93.49	7/21/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	104.00	7/21/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	125.00	7/21/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	144.18	7/21/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	154.32	7/21/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	220.00	7/21/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	246.00	7/21/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	264.00	7/21/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	525.00	7/21/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	544.00	7/21/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	787.00	7/21/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	792.00	7/21/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	1,584.00	7/21/2015
PRUDENTIAL INSURANCE CO OF AMERICA	L T Health Care	5,712.00	7/21/2015
PTS OF AMERICA LLC	Professional Service	5,723.55	7/21/2015
PUBLIC AGENCY TRAINING COUNCIL	Education	295.00	7/21/2015
PUBLIC AGENCY TRAINING COUNCIL	Education	295.00	7/21/2015
PUBLIC AGENCY TRAINING COUNCIL	Education	295.00	7/21/2015
PUBLIC AGENCY TRAINING COUNCIL	Education	295.00	7/21/2015
PUBLIC HEALTH FOUNDATION	Books/Pamphlets	1,875.00	7/21/2015
QIAGEN INC	Lab Supplies	4,572.98	7/21/2015
QUANTUM MECHANICAL SERVICES INC	Equipment Maint	662.75	7/21/2015
QUANTUM MECHANICAL SERVICES INC	Equipment Maint	1,000.00	7/21/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	10.00	7/21/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	29.40	7/21/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	47.40	7/21/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	90.75	7/21/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	115.32	7/21/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	125.53	7/21/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	183.63	7/21/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	267.33	7/21/2015
QUEST DIAGNOSTICS INC	Medical Supplies	308.31	7/21/2015
QUEST DIAGNOSTICS INC	Professional Service	836.00	7/21/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	1,768.31	7/21/2015
QUEST DIAGNOSTICS INC	Professional Service	2,089.48	7/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
QUEST DIAGNOSTICS INC	Laboratory Costs	2,235.80	7/21/2015
QUEST DIAGNOSTICS INC	Professional Service	3,674.53	7/21/2015
QUEST IRA INC	Rent Sub to L'lords	361.00	7/21/2015
QUICKSIUS LLC	Background Check	936.00	7/21/2015
QUICKSIUS LLC	Background Check	1,514.00	7/21/2015
R B EVERETT AND COMPANY	Parts and Supplies	166.81	7/21/2015
R B EVERETT AND COMPANY	Parts and Supplies	335.09	7/21/2015
R B EVERETT AND COMPANY	Parts and Supplies	1,107.20	7/21/2015
R B EVERETT AND COMPANY	Parts and Supplies	1,135.57	7/21/2015
R D SHEET METAL INC	Building Maintenance	1,428.00	7/21/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	200.00	7/21/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	475.00	7/21/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	525.00	7/21/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	840.00	7/21/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	850.00	7/21/2015
R&D BURNS BROTHERS INC	Non-Track Const/Bldg	96,896.61	7/21/2015
RAJIV SHARMA	Rent Sub to L'lords	329.00	7/21/2015
RAMCO LABORATORIES INC	Lab Supplies	418.00	7/21/2015
RANDY W BOWERS	Counsel Fees-Courts	350.00	7/21/2015
RANDY W BOWERS	Counsel Fees-Courts	500.00	7/21/2015
RANDY W BOWERS	Counsel Fees-Courts	2,670.00	7/21/2015
RANDY W BOWERS	Counsel Fees-Courts	2,700.00	7/21/2015
RAUL NEVAREZ	Counsel Fees-Courts	1,100.00	7/21/2015
RAY ECKLUND	Rent Sub to L'lords	15.00	7/21/2015
RAY HALL JR	Counsel Fees-Courts	52.50	7/21/2015
RAY HALL JR	Counsel Fees - CPS	475.00	7/21/2015
RAY HALL JR	Counsel Fees-Courts	625.00	7/21/2015
RAY HALL JR	Counsel Fees-Juv	1,100.00	7/21/2015
RAY HALL JR	Counsel Fees-Courts	1,690.00	7/21/2015
RAYMOND DANIEL PC	Counsel Fees - CPS	1,081.40	7/21/2015
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	300.00	7/21/2015
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	450.00	7/21/2015
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	475.00	7/21/2015
RD CORNELL LLC	Parts and Supplies	40.00	7/21/2015
RDO EQUIPMENT CO	Parts and Supplies	198.58	7/21/2015
READ'S COLLISION LLC	Vehicle Maintenance	3,568.56	7/21/2015
REAL PROPERTY MANAGEMENT	Rent Sub to L'lords	12.00	7/21/2015
REALTECH INC	Software Maint/Licen	10,542.00	7/21/2015
RECEPT PHARMACY LP	Medical Supplies	27.31	7/21/2015
RECOVERY RESOURCE COUNCIL	Professional Service	700.00	7/21/2015
RED THE UNIFORM TAILOR	Clothing	(148.65)	7/21/2015
RED THE UNIFORM TAILOR	Clothing	550.47	7/21/2015
RED THE UNIFORM TAILOR	Clothing	764.77	7/21/2015
RED THE UNIFORM TAILOR	Clothing	1,102.51	7/21/2015
RED THE UNIFORM TAILOR	Clothing	2,009.95	7/21/2015
RED THE UNIFORM TAILOR	Clothing	2,791.84	7/21/2015
RED THE UNIFORM TAILOR	Clothing	3,747.66	7/21/2015
REED INVESTMENT PROPERTY	Rental Assistance	1,175.00	7/21/2015
REEDER DISTRIBUTORS INC	Grease and Oil	861.30	7/21/2015
REEDER DISTRIBUTORS INC	Central Garage Inv	1,237.30	7/21/2015
REEDER DISTRIBUTORS INC	Grease and Oil	2,027.11	7/21/2015
REEVES LAW CENTER	Counsel Fees - CPS	100.00	7/21/2015
REGIONAL ORGANIZED CRIME	Dues	300.00	7/21/2015
RELIABLE PAVING INC	Building Maintenance	6,765.00	7/21/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	8.00	7/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	2,099.22	7/21/2015
RENEE A SANCHEZ	Counsel Fees - CPS	350.00	7/21/2015
Renee Castoreno	Travel	10.00	7/21/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	65.72	7/21/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	106.98	7/21/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	139.99	7/21/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	167.31	7/21/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	178.32	7/21/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	215.38	7/21/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	258.31	7/21/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	281.58	7/21/2015
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	294.00	7/21/2015
RETAIL COMMERCIAL SPECIALTY	Non-Track Const/Bldg	581.80	7/21/2015
RETAIL COMMERCIAL SPECIALTY	Non-Track Const/Bldg	851.20	7/21/2015
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	2,273.40	7/21/2015
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	3,816.70	7/21/2015
RETAIL COMMERCIAL SPECIALTY	Non-Track Const/Bldg	7,184.00	7/21/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Base Stab Materials	45,081.69	7/21/2015
Rhonda D Kennedy	Education	30.00	7/21/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	740.00	7/21/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,000.00	7/21/2015
RICHARD ALLEY	Counsel Fees-Courts	580.00	7/21/2015
RICHARD ALLEY	Counsel Fees-Courts	1,450.00	7/21/2015
RICHARD C KLINE	Counsel Fees-Courts	125.00	7/21/2015
RICHARD C KLINE	Counsel Fees-Courts	375.00	7/21/2015
RICHARD C KLINE	Counsel Fees-Courts	645.00	7/21/2015
Richard D Nutt	Court Costs	700.00	7/21/2015
RICHARD SCHMITT	Expert Witness Serv	1,200.00	7/21/2015
RICHARD SCOTT WALKER	Cnsl Fees-Crim Appls	625.00	7/21/2015
RICHARD SCOTT WALKER	Cnsl Fees-Crim Appls	2,300.00	7/21/2015
RICHLAND HILLS PARTNERS LTD	Utility Allowance	4.00	7/21/2015
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	410.00	7/21/2015
RICOH USA INC	Equipment Maint	127.11	7/21/2015
Rilla R Masters	Travel	79.99	7/21/2015
RITA UZOWIHE LAW FIRM	Counsel Fees-Juv	100.00	7/21/2015
RND MEDICAL SUPPLIES INC	Medical Supplies	1,233.00	7/21/2015
Robert D Johnson	Education	1,100.00	7/21/2015
Robert E Miller Jr	Education	115.24	7/21/2015
ROBERT KEITH GILL	Counsel Fees-Courts	112.50	7/21/2015
ROBERT KEITH GILL	Counsel Fees-Courts	350.00	7/21/2015
ROBERT KEITH GILL	Counsel Fees-Courts	760.00	7/21/2015
ROBERT KEITH GILL	Counsel Fees-Courts	3,820.00	7/21/2015
ROBERT S CONTE	Rent Sub to L'lords	439.00	7/21/2015
ROBERTA WALKER	Counsel Fees-Courts	100.00	7/21/2015
ROBERTA WALKER	Counsel Fees - CPS	100.00	7/21/2015
ROBERTA WALKER	Counsel Fees-Courts	130.00	7/21/2015
ROBERTA WALKER	Counsel Fees-Juv	200.00	7/21/2015
ROBERTA WALKER	Counsel Fees-Courts	320.00	7/21/2015
ROBERTA WALKER	Counsel Fees-Courts	720.00	7/21/2015
ROBERTS DEATH CARE SERVICES INC	County Burials	675.00	7/21/2015
ROBIN N WASHINGTON	Professional Service	1,150.08	7/21/2015
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	325.00	7/21/2015
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	975.45	7/21/2015
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	3,474.35	7/21/2015
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	5,715.20	7/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
RONALD COUCH	Counsel Fees-Courts	200.00	7/21/2015
RONALD COUCH	Counsel Fees-Courts	350.00	7/21/2015
RONALD COUCH	Counsel Fees-Courts	2,062.50	7/21/2015
Ronald J Wright	Education	622.20	7/21/2015
ROSE ANNA SALINAS	Counsel Fees-Courts	420.00	7/21/2015
ROSE ANNA SALINAS	Counsel Fees-Courts	1,200.00	7/21/2015
ROSE IMAGING SPECIALISTS PA	Professional Service	4,768.66	7/21/2015
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	725.00	7/21/2015
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	2,050.00	7/21/2015
ROYAL BRASS INC	Parts and Supplies	173.15	7/21/2015
ROYER & SCHUTTS	Non-Track Equipment	460.60	7/21/2015
RUBY T DOUGLAS	Rent Sub to L'lords	497.00	7/21/2015
RUGBY IPD CORP	Non-Track Const/Bldg	582.80	7/21/2015
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	308.00	7/21/2015
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,008.00	7/21/2015
Russell B. Casey	Education	565.42	7/21/2015
RUSSELL FEED INC	Canine Expense	78.97	7/21/2015
RUSSELL FEED INC	Estray Livestock	561.81	7/21/2015
RYAN W HARDY	Counsel Fees-Courts	137.50	7/21/2015
S & S FAITH FUND LLC	Rent Sub to L'lords	404.00	7/21/2015
S A T TRUCKING INC	Rock and Gravel	4,009.36	7/21/2015
SABRINA J SABIN	Counsel Fees-Courts	250.00	7/21/2015
SAFE CITY COMMISSION INC	Safe City Crim Stop	11,511.08	7/21/2015
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	1,793.50	7/21/2015
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	4,462.22	7/21/2015
SAF-T-PAK INC	Education	1,500.00	7/21/2015
SAF-T-PAK INC	Education	5,750.00	7/21/2015
SAM BONIFIELD	Counsel Fees-Courts	350.00	7/21/2015
SAM BONIFIELD	Counsel Fees-Courts	437.50	7/21/2015
SAMANTHA K HILL	Counsel Fees-Courts	125.00	7/21/2015
SAMANTHA K HILL	Counsel Fees-Courts	500.00	7/21/2015
SAMUEL R TERRY	Counsel Fees-Courts	200.00	7/21/2015
SAMUEL R TERRY	Counsel Fees-Courts	287.50	7/21/2015
SAMUEL R TERRY	Counsel Fees-Courts	850.00	7/21/2015
SAMUEL R TERRY	Counsel Fees-Courts	1,350.00	7/21/2015
SAN ANTONIO MARRIOTT RIVERCENTER	Education	834.93	7/21/2015
SAN ANTONIO MARRIOTT RIVERCENTER	Education	866.33	7/21/2015
SAN ANTONIO MARRIOTT RIVERCENTER	Education	866.33	7/21/2015
SAN ANTONIO MARRIOTT RIVERCENTER	Education	866.33	7/21/2015
SANOFI PASTEUR INC	Medical Supplies	833.96	7/21/2015
SANOFI PASTEUR INC	Medical Supplies	2,871.60	7/21/2015
SANOFI PASTEUR INC	Medical Supplies	4,230.40	7/21/2015
SANOFI PASTEUR INC	Medical Supplies	4,978.93	7/21/2015
SANOFI PASTEUR INC	Medical Supplies	6,008.41	7/21/2015
SANTA FE ADOLESCENT SERVICES	Professional Service	6,533.33	7/21/2015
SANTIAGO SALINAS	Counsel Fees-Courts	300.00	7/21/2015
SANTIAGO SALINAS	Counsel Fees-Courts	675.00	7/21/2015
SANTIAGO SALINAS	Counsel Fees-Courts	1,200.00	7/21/2015
SARAH E LANDAU	Rent Sub to L'lords	123.00	7/21/2015
SCHOOL HEALTH CORPORATION	Safety/Tact Supplies	310.00	7/21/2015
SCHOOL HEALTH CORPORATION	Building Maintenance	310.00	7/21/2015
SCHOOLER AUTOMOTIVE	Central Garage Inv	692.52	7/21/2015
SCHOOLER AUTOMOTIVE	Parts and Supplies	1,426.36	7/21/2015
SCOTT BROWN	Counsel Fees-Courts	950.00	7/21/2015
SCOTT BROWN	Counsel Fees-Courts	3,800.00	7/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
SCOTT DAVIS	Misc Payable	206.00	7/21/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	75.00	7/21/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	450.00	7/21/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	500.00	7/21/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	650.00	7/21/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	675.00	7/21/2015
SCOTT MERRIMAN INC	Printing-Publication	945.00	7/21/2015
SCOTT MERRIMAN INC	Printing-Publication	945.00	7/21/2015
SCOTT MERRIMAN INC	Printing-Publication	1,417.50	7/21/2015
SCOTT MERRIMAN INC	Printing-Publication	1,890.00	7/21/2015
SCOTT MERRIMAN INC	Printing-Publication	5,475.00	7/21/2015
SEAGATE RICHLAND HOLDINGS LLC	Rent Sub to L'lords	1,214.00	7/21/2015
SECURETECH SYSTEMS INC	Non-Track Const/Bldg	26,137.50	7/21/2015
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	988.95	7/21/2015
Sergio Deleon	Education	787.48	7/21/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	150.00	7/21/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	250.00	7/21/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	350.00	7/21/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	700.00	7/21/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,430.00	7/21/2015
SHARON R RODRIGUEZ	Professional Service	191.68	7/21/2015
SHAWN PASCHALL	Counsel Fees-Courts	130.00	7/21/2015
SHAWN PASCHALL	Counsel Fees-Courts	440.00	7/21/2015
SHAWN PASCHALL	Counsel Fees-Courts	942.50	7/21/2015
SHEILA RANDOLPH	Counsel Fees-Courts	137.50	7/21/2015
SHEILA RANDOLPH	Counsel Fees-Courts	312.50	7/21/2015
SHEILA RANDOLPH	Counsel Fees-Courts	950.00	7/21/2015
SHEILA WALKER	Reporter's Records	796.90	7/21/2015
SHELL FLEET MANAGEMENT	Fuel	32.18	7/21/2015
SHELL FLEET MANAGEMENT	Education	107.89	7/21/2015
SHELL FLEET MANAGEMENT	Fuel	269.71	7/21/2015
SHELL FLEET MANAGEMENT	Travel	410.04	7/21/2015
SHERIFF'S ASSOC. OF TEXAS	Dues	25.00	7/21/2015
SHERILYN GUANA	Restitution Payable	3.67	7/21/2015
SHERRY A FOLCHERT	Professional Service	958.40	7/21/2015
SHI GOVERNMENT SOLUTIONS INC	Equipment Maint	55.00	7/21/2015
SHI GOVERNMENT SOLUTIONS INC	Supplies	74.00	7/21/2015
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	169.00	7/21/2015
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay - Com	10,531.00	7/21/2015
SID W SHAPIRO	Counsel Fees - CPS	100.00	7/21/2015
SIERRA STRIPES OF TEXAS	Central Garage Inv	95.00	7/21/2015
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	237.50	7/21/2015
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	249.50	7/21/2015
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	294.90	7/21/2015
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	375.00	7/21/2015
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	1,061.50	7/21/2015
SIMBA INDUSTRIES	Building Maintenance	820.00	7/21/2015
SIMBA INDUSTRIES	Building Maintenance	1,398.00	7/21/2015
SIMBA INDUSTRIES	Building Maintenance	1,398.00	7/21/2015
SIMBA INDUSTRIES	Building Maintenance	1,398.00	7/21/2015
SIRCHIE FINGER PRINT LABORATORIES	Supplies	387.68	7/21/2015
SIXLOG CORPORATION	Furn&Office Eq (Mod)	9,150.00	7/21/2015
SMART GROUP SYSTEMS	Supplies	55.00	7/21/2015
SMART GROUP SYSTEMS	Supplies	95.00	7/21/2015
SMART GROUP SYSTEMS	Supplies	95.00	7/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
SMART GROUP SYSTEMS	Supplies	254.00	7/21/2015
SMART GROUP SYSTEMS	Supplies	275.00	7/21/2015
SMART GROUP SYSTEMS	Computer Supplies	306.00	7/21/2015
SMART GROUP SYSTEMS	Supplies	333.00	7/21/2015
SMART GROUP SYSTEMS	Supplies	550.00	7/21/2015
SMART GROUP SYSTEMS	Supplies	572.38	7/21/2015
SMART GROUP SYSTEMS	Computer Supplies	813.52	7/21/2015
SMART GROUP SYSTEMS	Sheriff Inventory	2,676.00	7/21/2015
SMITH TEMPORARIES INC	Contract Labor	877.52	7/21/2015
SOCIAL TRANSPORTATION FOR SENIORS	County Projects	7,000.00	7/21/2015
SOLAR SCAPE	Equipment Maint	190.00	7/21/2015
Sonya C Roberts	Travel	140.00	7/21/2015
SOUTH HULEN LP	Rent Sub to L'lords	826.00	7/21/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	176.34	7/21/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	584.10	7/21/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	66.00	7/21/2015
SOUTHERN TIRE MART LLC	Vehicle Maintenance	90.00	7/21/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	117.34	7/21/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	322.00	7/21/2015
SOUTHERN TIRE MART LLC	Central Garage Inv	628.08	7/21/2015
SOUTHWASTE DISPOSAL LLC	Building Maintenance	100.00	7/21/2015
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	5,250.00	7/21/2015
SPARK ENERGY LP	Utility Assistance	129.02	7/21/2015
SPARKS LAW FIRM PC	Counsel Fees-Courts	300.00	7/21/2015
SPARKS LAW FIRM PC	Counsel Fees-Courts	600.00	7/21/2015
SPOK INC	Pager / Blackberry	2.00	7/21/2015
SPOK INC	Pager / Blackberry	6.00	7/21/2015
SPOK INC	Pager / Blackberry	40.00	7/21/2015
SPOK INC	Pager / Blackberry	316.50	7/21/2015
SSP INCORPORATED	Supplies	344.90	7/21/2015
SSP INCORPORATED	Non-Track Equipment	614.53	7/21/2015
STACEY SOLOMON	Clothing	125.00	7/21/2015
STAFF TODAY INC	Professional Service	6,292.00	7/21/2015
STANDARD INSURANCE COMPANY	Long Term Disability	38,539.25	7/21/2015
STAPLES ADVANTAGE	Supplies	0.74	7/21/2015
STAPLES ADVANTAGE	Supplies	6.35	7/21/2015
STAPLES ADVANTAGE	Supplies	8.34	7/21/2015
STAPLES ADVANTAGE	Supplies	8.61	7/21/2015
STAPLES ADVANTAGE	Supplies	11.17	7/21/2015
STAPLES ADVANTAGE	Supplies	12.01	7/21/2015
STAPLES ADVANTAGE	Supplies	12.80	7/21/2015
STAPLES ADVANTAGE	Supplies	14.82	7/21/2015
STAPLES ADVANTAGE	Supplies	17.29	7/21/2015
STAPLES ADVANTAGE	Supplies	18.20	7/21/2015
STAPLES ADVANTAGE	Supplies	18.30	7/21/2015
STAPLES ADVANTAGE	Supplies	21.38	7/21/2015
STAPLES ADVANTAGE	Supplies	21.84	7/21/2015
STAPLES ADVANTAGE	Supplies	23.87	7/21/2015
STAPLES ADVANTAGE	Supplies	25.02	7/21/2015
STAPLES ADVANTAGE	Supplies	26.18	7/21/2015
STAPLES ADVANTAGE	Supplies	26.24	7/21/2015
STAPLES ADVANTAGE	Supplies	26.84	7/21/2015
STAPLES ADVANTAGE	Supplies	28.27	7/21/2015
STAPLES ADVANTAGE	Supplies	28.73	7/21/2015
STAPLES ADVANTAGE	Supplies	28.87	7/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	30.16	7/21/2015
STAPLES ADVANTAGE	Supplies	31.44	7/21/2015
STAPLES ADVANTAGE	Supplies	31.54	7/21/2015
STAPLES ADVANTAGE	Supplies	34.43	7/21/2015
STAPLES ADVANTAGE	Supplies	37.67	7/21/2015
STAPLES ADVANTAGE	Supplies	38.62	7/21/2015
STAPLES ADVANTAGE	Supplies	39.09	7/21/2015
STAPLES ADVANTAGE	Supplies	39.56	7/21/2015
STAPLES ADVANTAGE	Supplies	40.45	7/21/2015
STAPLES ADVANTAGE	Supplies	41.48	7/21/2015
STAPLES ADVANTAGE	Supplies	41.52	7/21/2015
STAPLES ADVANTAGE	Supplies	43.24	7/21/2015
STAPLES ADVANTAGE	Supplies	43.37	7/21/2015
STAPLES ADVANTAGE	Supplies	43.72	7/21/2015
STAPLES ADVANTAGE	Supplies	48.16	7/21/2015
STAPLES ADVANTAGE	Supplies	48.85	7/21/2015
STAPLES ADVANTAGE	Supplies	50.99	7/21/2015
STAPLES ADVANTAGE	Supplies	51.54	7/21/2015
STAPLES ADVANTAGE	Supplies	54.12	7/21/2015
STAPLES ADVANTAGE	Supplies	54.29	7/21/2015
STAPLES ADVANTAGE	Supplies	54.57	7/21/2015
STAPLES ADVANTAGE	Supplies	60.76	7/21/2015
STAPLES ADVANTAGE	Supplies	61.20	7/21/2015
STAPLES ADVANTAGE	Supplies	62.24	7/21/2015
STAPLES ADVANTAGE	Supplies	62.67	7/21/2015
STAPLES ADVANTAGE	Supplies	63.14	7/21/2015
STAPLES ADVANTAGE	Supplies	63.61	7/21/2015
STAPLES ADVANTAGE	Supplies	65.48	7/21/2015
STAPLES ADVANTAGE	Supplies	66.23	7/21/2015
STAPLES ADVANTAGE	Supplies	68.88	7/21/2015
STAPLES ADVANTAGE	Supplies	71.46	7/21/2015
STAPLES ADVANTAGE	Supplies	76.78	7/21/2015
STAPLES ADVANTAGE	Supplies	77.46	7/21/2015
STAPLES ADVANTAGE	Supplies	83.41	7/21/2015
STAPLES ADVANTAGE	Supplies	83.85	7/21/2015
STAPLES ADVANTAGE	Supplies	84.70	7/21/2015
STAPLES ADVANTAGE	Supplies	88.40	7/21/2015
STAPLES ADVANTAGE	Lab Supplies	90.00	7/21/2015
STAPLES ADVANTAGE	Supplies	94.44	7/21/2015
STAPLES ADVANTAGE	Supplies	94.77	7/21/2015
STAPLES ADVANTAGE	Supplies	95.63	7/21/2015
STAPLES ADVANTAGE	Medical Supplies	96.31	7/21/2015
STAPLES ADVANTAGE	Supplies	98.32	7/21/2015
STAPLES ADVANTAGE	Supplies	99.20	7/21/2015
STAPLES ADVANTAGE	Supplies	100.69	7/21/2015
STAPLES ADVANTAGE	Supplies	103.92	7/21/2015
STAPLES ADVANTAGE	Supplies	103.98	7/21/2015
STAPLES ADVANTAGE	Lab Supplies	108.00	7/21/2015
STAPLES ADVANTAGE	Supplies	108.61	7/21/2015
STAPLES ADVANTAGE	Supplies	115.64	7/21/2015
STAPLES ADVANTAGE	Supplies	120.10	7/21/2015
STAPLES ADVANTAGE	Supplies	121.60	7/21/2015
STAPLES ADVANTAGE	Supplies	122.04	7/21/2015
STAPLES ADVANTAGE	Educational Material	122.40	7/21/2015
STAPLES ADVANTAGE	Supplies	124.06	7/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	126.38	7/21/2015
STAPLES ADVANTAGE	Supplies	127.22	7/21/2015
STAPLES ADVANTAGE	Supplies	136.25	7/21/2015
STAPLES ADVANTAGE	Supplies	136.64	7/21/2015
STAPLES ADVANTAGE	Supplies	143.10	7/21/2015
STAPLES ADVANTAGE	Supplies	143.41	7/21/2015
STAPLES ADVANTAGE	Supplies	146.63	7/21/2015
STAPLES ADVANTAGE	Supplies	151.60	7/21/2015
STAPLES ADVANTAGE	Supplies	154.62	7/21/2015
STAPLES ADVANTAGE	Supplies	169.20	7/21/2015
STAPLES ADVANTAGE	Supplies	170.15	7/21/2015
STAPLES ADVANTAGE	Supplies	176.16	7/21/2015
STAPLES ADVANTAGE	Supplies	186.90	7/21/2015
STAPLES ADVANTAGE	Supplies	194.28	7/21/2015
STAPLES ADVANTAGE	Supplies	250.95	7/21/2015
STAPLES ADVANTAGE	Supplies	257.28	7/21/2015
STAPLES ADVANTAGE	Supplies	290.13	7/21/2015
STAPLES ADVANTAGE	Supplies	296.09	7/21/2015
STAPLES ADVANTAGE	Supplies	298.98	7/21/2015
STAPLES ADVANTAGE	Supplies	306.84	7/21/2015
STAPLES ADVANTAGE	Non-Track Equipment	343.21	7/21/2015
STAPLES ADVANTAGE	Supplies	347.62	7/21/2015
STAPLES ADVANTAGE	Non-Track Equipment	369.51	7/21/2015
STAPLES ADVANTAGE	Supplies	420.74	7/21/2015
STAPLES ADVANTAGE	Supplies	446.93	7/21/2015
STAPLES ADVANTAGE	Supplies	470.54	7/21/2015
STAPLES ADVANTAGE	Supplies	662.16	7/21/2015
STAPLES ADVANTAGE	Supplies	6,696.47	7/21/2015
STAR TEX POWER	Utility Assistance	289.93	7/21/2015
STATE BAR OF TEXAS	Education	5.00	7/21/2015
STATE BAR OF TEXAS	Education	60.00	7/21/2015
STATE INDUSTRIAL PRODUCTS CORP	Custodian Supplies	228.38	7/21/2015
STATLAB MEDICAL PRODUCTS	Lab Supplies	245.00	7/21/2015
STATLAB MEDICAL PRODUCTS	Lab Supplies	450.00	7/21/2015
STEPHANIE BEAMER	Restitution Payable	243.52	7/21/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	300.00	7/21/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	700.00	7/21/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	850.00	7/21/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	5,025.00	7/21/2015
STEPHANIE PATTEN	Counsel Fees-Courts	450.00	7/21/2015
Steve A Chaney	Education	475.05	7/21/2015
STEVE B COFFMAN	Rent Sub to L'lords	795.00	7/21/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	125.00	7/21/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	150.00	7/21/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	250.00	7/21/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	425.00	7/21/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	675.00	7/21/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	675.00	7/21/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	750.00	7/21/2015
STEVEN DAVIS	Professional Service	500.00	7/21/2015
Steven G Trujillo	Travel	220.00	7/21/2015
STEVEN ROBERT FROMM	Rent Sub to L'lords	294.00	7/21/2015
STICKELS & ASSOCIATES PC	Counsel Fees-Courts	125.00	7/21/2015
STICKELS & ASSOCIATES PC	Counsel Fees-Courts	7,600.00	7/21/2015
STOVALL CORPORATION	Building Maintenance	110.50	7/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
STRATEGIC GOVERNMENT RESOURCES INC	Professional Service	6,000.00	7/21/2015
STREAM ENERGY	Utility Allowance	304.00	7/21/2015
STREAM ENERGY	Utility Assistance	1,254.70	7/21/2015
STUART HOSE AND PIPE COMPANY	Parts and Supplies	186.74	7/21/2015
STUART HOSE AND PIPE COMPANY	Parts and Supplies	217.99	7/21/2015
STUART HOSE AND PIPE COMPANY	Parts and Supplies	278.20	7/21/2015
STUART HOSE AND PIPE COMPANY	Parts and Supplies	1,024.40	7/21/2015
SUE S BROWNING	Counsel Fees - CPS	100.00	7/21/2015
SUMMER ENERGY LLC	Utility Assistance	236.96	7/21/2015
SUPER TARGET - FORT WORTH CENTRAL	Promotional Expenses	425.00	7/21/2015
SUPPLYWORKS	Custodian Supplies	53.28	7/21/2015
SUPPLYWORKS	Custodian Supplies	133.49	7/21/2015
SUPPLYWORKS	Custodian Supplies	150.00	7/21/2015
SUPPLYWORKS	Custodian Supplies	222.00	7/21/2015
SUPPLYWORKS	Custodian Supplies	1,110.00	7/21/2015
SUPREME ROOFING SYSTEMS INC	Building Maintenance	222.00	7/21/2015
SUSAN KIMBERLY BLACK	Professional Service	766.72	7/21/2015
SUSAN KIMBERLY BLACK	Professional Service	1,533.44	7/21/2015
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	764.00	7/21/2015
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	8.00	7/21/2015
T U ELECTRIC	Utility Allowance	102.00	7/21/2015
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	7/21/2015
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	7/21/2015
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	7/21/2015
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	7/21/2015
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	7/21/2015
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	7/21/2015
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	7/21/2015
TALX CORPORATION	Subscriptions	1,000.00	7/21/2015
TARA V KERSH	Counsel Fees - CPS	100.00	7/21/2015
TARA V KERSH	Cnsl Fees-Fam Drg Ct	100.00	7/21/2015
TARRANT CO JUSTICE OF PEACE PCT 4	Trust - Constable 4	3,000.00	7/21/2015
TARRANT COUNTY BAR ASSOCIATION	Dues	115.00	7/21/2015
TARRANT COUNTY BAR ASSOCIATION	Dues	115.00	7/21/2015
TARRANT COUNTY BAR ASSOCIATION	Dues	115.00	7/21/2015
TARRANT COUNTY BAR ASSOCIATION	Dues	115.00	7/21/2015
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	7/21/2015
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	7/21/2015
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	7/21/2015
TARRANT COUNTY BAR ASSOCIATION	Dues	145.00	7/21/2015
TARRANT COUNTY BAR ASSOCIATION	Dues	165.00	7/21/2015
TARRANT COUNTY BAR ASSOCIATION	Dues	195.00	7/21/2015
TARRANT COUNTY BAR ASSOCIATION	Dues	325.00	7/21/2015
TARRANT COUNTY DISTRICT CLERK	Due to Other Govts	18.00	7/21/2015
TARRANT COUNTY DISTRICT CLERK	Professional Service	426.00	7/21/2015
TARRANT COUNTY MASTER GARDENER	Education	225.00	7/21/2015
TARRANT COUNTY PROBATE BAR	Dues	150.00	7/21/2015
TARRANT COUNTY PROBATE BAR	Dues	150.00	7/21/2015
TARRANT COUNTY PROBATE BAR	Dues	150.00	7/21/2015
TARRANT COUNTY PUBLIC HEALTH	Professional Service	286.00	7/21/2015
TARRANT COUNTY SAMARITAN	Subrecipient Service	10,352.00	7/21/2015
TARRANT COUNTY SHERIFF	Travel	705.03	7/21/2015
TARRANT COUNTY SHERIFF	Travel	978.83	7/21/2015
TARRANT PAINT AND STAIN	Building Maintenance	1,800.00	7/21/2015
TARRANT PAINT AND STAIN	Building Maintenance	4,700.00	7/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
TASHA SIMPSON-FOSTER	Counsel Fees-Juv	100.00	7/21/2015
TASHA SIMPSON-FOSTER	Counsel Fees-Courts	400.00	7/21/2015
TASHA SIMPSON-FOSTER	Counsel Fees-Courts	930.00	7/21/2015
TCEQ - TEXAS COMMISSION	Due to TNRC P Fees	680.00	7/21/2015
TDCAA-TEXAS DISTRICT & COUNTY	Education	100.00	7/21/2015
TDCAA-TEXAS DISTRICT & COUNTY	Education	125.00	7/21/2015
TDCAA-TEXAS DISTRICT & COUNTY	Education	125.00	7/21/2015
TDI FLEET SERVICES	Central Garage Inv	164.95	7/21/2015
TEAGUE LUMBER COMPANY	Non-Track Const/Bldg	167.40	7/21/2015
TEAGUE LUMBER COMPANY	Non-Track Const/Bldg	446.00	7/21/2015
TECH PLAN INC	A/C Maint Contract	1,075.00	7/21/2015
TEEL TECHNOLOGIES INC	Computer Supplies	4,125.00	7/21/2015
Teresa J Bates	Prepaid - Travel	(166.85)	7/21/2015
Teresa J Bates	Travel	213.21	7/21/2015
TERESEA ADCOCK	Reporter's Records	160.00	7/21/2015
TERESEA ADCOCK	Professional Service	958.40	7/21/2015
TERRELL HOMES LTD	Rent Sub to L'lords	2,046.00	7/21/2015
TERRY BARLOW	Counsel Fees-Courts	450.00	7/21/2015
TERRY BARLOW	Counsel Fees-Courts	475.00	7/21/2015
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	340.00	7/21/2015
TEXAS A&M AGRILIFE EXTENSION SRVC	Data Transmiss Line	612.00	7/21/2015
TEXAS A&M AGRILIFE RESEARCH	Educational Material	98.30	7/21/2015
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	7/21/2015
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	7/21/2015
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	7/21/2015
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	7/21/2015
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	7/21/2015
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	1,151.50	7/21/2015
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	1,151.50	7/21/2015
TEXAS COLLEGE/PROBATE JUDGES	Education	400.00	7/21/2015
TEXAS COMPTROLLER OF PUBLIC	State-Sexual Assault	3,749.46	7/21/2015
TEXAS CONFERENCE OF URBAN COUNTIES	Software Maint/Licen	150,829.84	7/21/2015
TEXAS CONFERENCE OF URBAN COUNTIES	Professional Service	344,918.75	7/21/2015
TEXAS CONFERENCE OF URBAN COUNTIES	Non-Track Equipment	853,146.60	7/21/2015
TEXAS DEPARTMENT OF PUBLIC SAFETY	Restitution Payable	45.00	7/21/2015
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	6.96	7/21/2015
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	474.00	7/21/2015
TEXAS DEPT OF FAMILY & PROTECTIVE	Auction - Non Tax	9.36	7/21/2015
TEXAS DEPT OF PUBLIC SAFETY	Court Costs	4.00	7/21/2015
TEXAS HOUSING ASSOCIATION	Education	1,050.00	7/21/2015
TEXAS JAIL ASSOCIATION	Dues	30.00	7/21/2015
TEXAS LEGISLATIVE SERVICE	TX Legislative Serv	365.63	7/21/2015
TEXAS NAHRO	Education	500.00	7/21/2015
TEXCAN VENTURES II LTD	Rent Sub to L'lords	210.00	7/21/2015
TEXCAN VENTURES III	Rent Sub to L'lords	180.00	7/21/2015
THANH NUI LP	Rent Sub to L'lords	334.00	7/21/2015
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	7/21/2015
THE BARROWS FIRM PC	Counsel Fees - CPS	150.00	7/21/2015
THE BARROWS FIRM PC	Counsel Fees-Juv	200.00	7/21/2015
THE BARROWS FIRM PC	Counsel Fees-Courts	400.00	7/21/2015
THE BARROWS FIRM PC	Counsel Fees-Courts	525.00	7/21/2015
THE BARROWS FIRM PC	Counsel Fees-Juv	600.00	7/21/2015
THE BARROWS FIRM PC	Counsel Fees-Courts	700.00	7/21/2015
THE BARROWS FIRM PC	Counsel Fees-Probate	1,100.00	7/21/2015
THE CLERK OF THE COURT	Cert Copies/Trans	45.75	7/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
THE CODING INSTITUTE LLC	Subscriptions	599.00	7/21/2015
THE COUNCIL OF STATE GOVERNMENTS	Professional Service	6,500.00	7/21/2015
THE DECKER LAW FIRM PC	Counsel Fees - CPS	200.00	7/21/2015
THE FEDERALIST SOCIETY	Education	175.00	7/21/2015
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	100.00	7/21/2015
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	275.00	7/21/2015
THE HUSTON FIRM PC	Counsel Fees-Juv	200.00	7/21/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	245.00	7/21/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	520.00	7/21/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	527.50	7/21/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	550.00	7/21/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	75.00	7/21/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	120.00	7/21/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	900.00	7/21/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	1,000.00	7/21/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	1,700.00	7/21/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	4,100.00	7/21/2015
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	1,634.00	7/21/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	175.00	7/21/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	1,000.00	7/21/2015
THE SHERWIN-WILLIAMS COMPANY	Non-Track Const/Bldg	103.80	7/21/2015
THE SHERWIN-WILLIAMS COMPANY	Non-Track Const/Bldg	373.10	7/21/2015
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	521.85	7/21/2015
THE SOURCE FOR PUBLICDATA LP	On-Line Service	85.00	7/21/2015
THE SPOKEN WORD LLC	Interpreter Fees	130.00	7/21/2015
THE SPOKEN WORD LLC	Interpreter Fees	130.00	7/21/2015
THE SPOKEN WORD LLC	Interpreter Fees	455.00	7/21/2015
THE TREE HOUSE INC	Supplies	99.00	7/21/2015
THE TREE HOUSE INC	Supplies	111.55	7/21/2015
THE TREE HOUSE INC	Supplies	111.55	7/21/2015
THE TREE HOUSE INC	Supplies	122.40	7/21/2015
THE TREE HOUSE INC	Supplies	125.56	7/21/2015
THE TREE HOUSE INC	Supplies	345.00	7/21/2015
THE TREE HOUSE INC	Supplies	499.56	7/21/2015
THE TREE HOUSE INC	Supplies	1,355.88	7/21/2015
THE TREE HOUSE INC	Sheriff Inventory	1,380.00	7/21/2015
THERESA YOKO COPELAND	Counsel Fees - CPS	942.06	7/21/2015
THERESA YOKO COPELAND	Counsel Fees - CPS	2,330.00	7/21/2015
THERESA YOKO COPELAND	Counsel Fees - CPS	2,590.00	7/21/2015
THOMPSONS HARVESON & COLE FUNERAL	County Burials	495.00	7/21/2015
THOS S BYRNE LTD	Retainage	13,619.00	7/21/2015
THOS S BYRNE LTD	Retainage	14,406.00	7/21/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	154.71	7/21/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	309.43	7/21/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,090.28	7/21/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,900.68	7/21/2015
TIFFANY DREWRY	Clothing	200.00	7/21/2015
TIM COLE, ATTORNEY	Cnsl Fees-Crim Appls	100.00	7/21/2015
TIM MOORE	Counsel Fees-Courts	1,050.00	7/21/2015
TIME INC LIFESTYLE GROUP	Subscriptions	24.00	7/21/2015
TIMEMARK INC	Field Equip&Supplies	45.00	7/21/2015
TIPTON GLOBAL SALES & SERVICES INC	Equipment Maint	150.00	7/21/2015
Todd H Tiemann	Education	880.55	7/21/2015
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	100.00	7/21/2015
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-Juv	300.00	7/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
U S POSTMASTER	Postage	1,082.00	7/21/2015
U S POSTMASTER	Postage	2,940.00	7/21/2015
UNION GOSPEL MISSION	Rental Assistance	259.00	7/21/2015
UNIPAK CORP	Custodian Supplies	59.40	7/21/2015
UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	17,694.88	7/21/2015
UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	222,237.27	7/21/2015
UNITED INTERPRETATION AND	Interpreter Fees	97.50	7/21/2015
UNITED INTERPRETATION AND	Interpreter Fees	195.00	7/21/2015
UNITED INTERPRETATION AND	Interpreter Fees	260.00	7/21/2015
UNITED INTERPRETATION AND	Interpreter Fees	845.00	7/21/2015
UNIVERSITY OF NORTH TEXAS	Professional Service	11,350.00	7/21/2015
UP FRONT LETTERPRESS	Graphics Inventory	39.00	7/21/2015
UP FRONT LETTERPRESS	Graphics Inventory	54.00	7/21/2015
UPS/UNITED PARCEL SERVICE	Postage	25.95	7/21/2015
UPS/UNITED PARCEL SERVICE	Postage	258.71	7/21/2015
US DOSIMETRY TECHNOLOGY INC	Lab Equip Mainten	217.62	7/21/2015
USPS	Postage	21,000.00	7/21/2015
UT SOUTHWESTERN MEDICAL CENTER	Professional Service	1,612.40	7/21/2015
VALERIE GAYLE SIMPSON	Counsel Fees-Probate	500.00	7/21/2015
VALERIE K ALLEN	Reporter's Records	1,792.00	7/21/2015
VANDERBILT APARTMENTS LLLP	Rent Sub to L'lords	86.00	7/21/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	230.00	7/21/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	300.00	7/21/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	400.00	7/21/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	450.00	7/21/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	470.00	7/21/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	500.00	7/21/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	600.00	7/21/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	610.00	7/21/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	700.00	7/21/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	950.00	7/21/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	2,000.00	7/21/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Cnsl Fees-Crim Appls	3,530.00	7/21/2015
VECTOR DISEASE CONTROL INTL LLC	Insecticides	4,894.95	7/21/2015
VERIZON SOUTHWEST	Telephone-Basic	94.11	7/21/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	4.45	7/21/2015
VICKI E WILEY	Cnsl Fees-Fam Drg Ct	100.00	7/21/2015
VICKI E WILEY	Counsel Fees - CPS	300.00	7/21/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	700.00	7/21/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	750.00	7/21/2015
VIJAY K CHAWLA	Rent Sub to L'lords	214.00	7/21/2015
VIJAY K CHAWLA	Rent Sub to L'lords	2,151.00	7/21/2015
VIOLET NWOKOYE	Counsel Fees-Juv	400.00	7/21/2015
VIRGINIA CARTER	Counsel Fees-Courts	100.00	7/21/2015
VIRGINIA CARTER	Counsel Fees-Courts	200.00	7/21/2015
VIRGINIA CARTER	Counsel Fees-Juv	200.00	7/21/2015
VIRGINIA CARTER	Counsel Fees-Courts	500.00	7/21/2015
VOTEC CORPORATION	Software Maint/Licen	10,800.00	7/21/2015
VOTEC CORPORATION	Software Maint/Licen	116,006.99	7/21/2015
VULCAN ALUMINUM VULCAN SIGNS	Sign Shop Inventory	456.30	7/21/2015
VWR INTERNATIONAL LLC	Lab Supplies	25.20	7/21/2015
VWR INTERNATIONAL LLC	Lab Supplies	74.50	7/21/2015
VWR INTERNATIONAL LLC	Lab Supplies	273.54	7/21/2015
VWR INTERNATIONAL LLC	Lab Supplies	499.20	7/21/2015
W G YATES & SONS CONSTRUCTION CO	Retainage	(305.00)	7/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
W G YATES & SONS CONSTRUCTION CO	Professional Service	66,007.00	7/21/2015
WAK SYC LLC	Rent Sub to L'lords	208.00	7/21/2015
WALMART #01-5080	Food/Hygiene Assist	29.00	7/21/2015
WALMART #3135	Food/Hygiene Assist	285.97	7/21/2015
WALMART #3773	Food/Hygiene Assist	26.00	7/21/2015
WALMART #5312	Food/Hygiene Assist	77.29	7/21/2015
WALMART #972	Food/Hygiene Assist	26.00	7/21/2015
WALMART NEIGHBORHOOD MARKET #3594	Food/Hygiene Assist	69.75	7/21/2015
WALT A CLEVELAND	Counsel Fees-Courts	500.00	7/21/2015
WALT A CLEVELAND	Counsel Fees-Courts	500.00	7/21/2015
WALT A CLEVELAND	Counsel Fees-Courts	700.00	7/21/2015
WARES GIANT TIRE SERVICE LLC	Disposal Service	261.00	7/21/2015
WARREN ST JOHN	Counsel Fees-Courts	150.00	7/21/2015
WARREN ST JOHN	Counsel Fees-Courts	275.00	7/21/2015
WARREN ST JOHN	Counsel Fees-Courts	375.00	7/21/2015
WARREN ST JOHN	Counsel Fees-Courts	600.00	7/21/2015
WARREN ST JOHN	Cnsl Fees-Cap Murder	10,000.00	7/21/2015
WASTE PARTNERS OF TEXAS INC	Equipment Rentals	26.50	7/21/2015
WASTE PARTNERS OF TEXAS INC	Equipment Rentals	56.80	7/21/2015
WASTE PARTNERS OF TEXAS INC	Disposal Service	113.60	7/21/2015
WASTE PARTNERS OF TEXAS INC	Building Maintenance	113.60	7/21/2015
WASTE PARTNERS OF TEXAS INC	Disposal Service	118.90	7/21/2015
Wayne Pollard	Travel	389.19	7/21/2015
WEATHERS LAW FIRM PC	Counsel Fees-Courts	300.00	7/21/2015
WEBER SCIENTIFIC	Lab Supplies	150.28	7/21/2015
WELLCARE GROUP AH INC	Rental Assistance	733.00	7/21/2015
WENDY HACKLER	Counsel Fees - CPS	100.00	7/21/2015
WEST GROUP	Law Books	1,708.00	7/21/2015
WEST GROUP	Law Books	7,636.00	7/21/2015
WEST GROUP PAYMENT CENTER	On-Line Service	145.32	7/21/2015
WEST GROUP PAYMENT CENTER	On-Line Service	581.28	7/21/2015
WEST GROUP PAYMENT CENTER	On-Line Service	1,089.89	7/21/2015
WEST SIDE LANDFILL WM	Disposal Service	142.72	7/21/2015
WESTERN DATA SYSTEMS	Field Equip&Supplies	190.80	7/21/2015
WESTERN DATA SYSTEMS	Field Equip&Supplies	222.60	7/21/2015
WESTERN HILLS AFFORDABLE HOUSING LP	Rental Assistance	625.00	7/21/2015
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	823.00	7/21/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	7/21/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	7/21/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	7/21/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	7/21/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	7/21/2015
WESTERN-BRW PAPER CO INC	Supplies	266.00	7/21/2015
WESTERN-BRW PAPER CO INC	Supplies	520.00	7/21/2015
WESTERN-BRW PAPER CO INC	Supplies	650.00	7/21/2015
WESTERN-BRW PAPER CO INC	Supplies	1,040.00	7/21/2015
WESTERN-BRW PAPER CO INC	Supplies	1,040.00	7/21/2015
WESTERN-BRW PAPER CO INC	Supplies	1,820.00	7/21/2015
WESTERN-BRW PAPER CO INC	Sheriff Inventory	2,080.00	7/21/2015
WESTERN-BRW PAPER CO INC	Graphics Inventory	3,328.00	7/21/2015
WESTERN-BRW PAPER CO INC	Supplies	4,160.00	7/21/2015
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	450.00	7/21/2015
WILEY STACEY MOORING	Counsel Fees-Courts	175.00	7/21/2015
WILEY STACEY MOORING	Counsel Fees-Courts	175.00	7/21/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Juv	100.00	7/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	993.75	7/21/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	1,250.00	7/21/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	2,125.00	7/21/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	325.00	7/21/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	400.00	7/21/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	200.00	7/21/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	450.00	7/21/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	2,950.00	7/21/2015
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	1,200.00	7/21/2015
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	900.00	7/21/2015
WILLIAM S HARRIS	Counsel Fees-Courts	287.50	7/21/2015
WILLIETTE MCCRAW	Rent Sub to L'lords	679.00	7/21/2015
WM BARRY NORMAN	Psych Exam/Testimony	475.00	7/21/2015
WM BARRY NORMAN	Psych Exam/Testimony	475.00	7/21/2015
WM BARRY NORMAN	Psych Exam/Testimony	475.00	7/21/2015
WM BARRY NORMAN	Psych Exam/Testimony	500.00	7/21/2015
WM BARRY NORMAN	Psych Exam/Testimony	950.00	7/21/2015
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	1,400.00	7/21/2015
WORLD WIDE INTERPRETERS INC	Interpreter Fees	13.92	7/21/2015
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	466.00	7/21/2015
WRBD LP	Rent Sub to L'lords	1,004.00	7/21/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	480.13	7/21/2015
XL PARTS PARTNERSHIP LTD	Parts and Supplies	4,446.73	7/21/2015
XPEDX LLC	Custodian Supplies	251.00	7/21/2015
XPEDX LLC	Sheriff Inventory	356.80	7/21/2015
XPEDX LLC	Sheriff Inventory	614.24	7/21/2015
XPEDX LLC	Sheriff Inventory	889.20	7/21/2015
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	105.00	7/21/2015
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	1,225.00	7/21/2015
YOUTH CENTER OF THE HIGH PLAINS	Clothing	126.02	7/21/2015
ZACHARY ASPER	Restitution Payable	250.00	7/21/2015
COURT CLAIMS TOTAL		5,560,648.77	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - JULY 21, 2015

Vendor Name	Item Description	Paid Amount	Check Date
4 CONSULTING INC	Prof Srvc-Proj Mgmt	17,400.00	7/21/2015
4M YOUTH SERVICES INC	Foster Home Care	20,580.00	7/21/2015
AB CHRISTIAN LEARNING CENTER	Professional Service	12,000.00	7/21/2015
ACCURATE FORMS & SUPPLIES	Supplies	428.80	7/21/2015
AMERICAN RED CROSS FT WORTH	Education	81.00	7/21/2015
AMERICAN RED CROSS FT WORTH	Education	658.00	7/21/2015
AMIKIDS RIO GRANDE VALLEY INC	Residential Servc	3,090.90	7/21/2015
AMIKIDS RIO GRANDE VALLEY INC	Resident MH Nonsecur	3,090.90	7/21/2015
AT&T MOBILITY	Telephone - Mobile	73.94	7/21/2015
AT&T MOBILITY	Telephone - Mobile	73.94	7/21/2015
AT&T MOBILITY	Telephone - Mobile	147.86	7/21/2015
AT&T MOBILITY	Telephone - Mobile	187.84	7/21/2015
AT&T MOBILITY	Telephone - Mobile	517.46	7/21/2015
AT&T MOBILITY	Telephone - Mobile	591.38	7/21/2015
AT&T MOBILITY	Telephone - Mobile	1,034.92	7/21/2015
AT&T MOBILITY	Telephone - Mobile	2,559.82	7/21/2015
ATHLETES FOR CHANGE	Residential Servc	4,443.30	7/21/2015
BRIGHTER POSSIBILITIES FAMILY	Professional Service	1,925.00	7/21/2015
BROOKHAVEN YOUTH RANCH	Resident MH Nonsecur	2,962.20	7/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
CAPITOL SYSTEMS INC	Prof Srvc-Proj Mgmt	11,242.00	7/21/2015
CAPSTAR AUSTIN PARTNERS LP	Travel	579.60	7/21/2015
CAROLINA IMAGING COMPUTER	Supplies	260.00	7/21/2015
CAROLINA IMAGING COMPUTER	Supplies	260.00	7/21/2015
CAROLINA IMAGING COMPUTER	Supplies	260.00	7/21/2015
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	220.00	7/21/2015
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	232.50	7/21/2015
CHILDREN AT RISK	Education	15.00	7/21/2015
CLARINDA ACADEMY	Residential Servc	4,443.30	7/21/2015
Cobi L Tittle	Travel	121.66	7/21/2015
COMPONENT SOURCE	Computer Supplies	1,798.20	7/21/2015
CORNELL CORRECTIONS OF TEXAS INC	Resident MH Nonsecur	597.89	7/21/2015
CORNELL CORRECTIONS OF TEXAS INC	Resident MH Nonsecur	9,897.51	7/21/2015
Deanna L Hurst	Travel	100.00	7/21/2015
Debbie L Schroeder	Mileage Allowance	215.05	7/21/2015
Debbie L Schroeder	Travel	384.90	7/21/2015
DIRECTV INC	Subscriptions	124.16	7/21/2015
ECKERD YOUTH ALTERNATIVES INC	Professional Service	5,785.32	7/21/2015
Elizabeth L DiPaolo	Education	73.04	7/21/2015
Eric I Leija	Education	58.04	7/21/2015
EVERY DAY LIFE RTC	Resident MH Nonsecur	20,291.07	7/21/2015
FORT WORTH SHAVER & APPLIANCE	Lab Supplies	16.99	7/21/2015
FORT WORTH SHAVER & APPLIANCE	Lab Supplies	199.92	7/21/2015
Germaine C Woolridge	Education	44.12	7/21/2015
Grasiela Alvarado	Education	52.04	7/21/2015
GULF COAST TRADES CENTER	Resident MH Nonsecur	3,090.90	7/21/2015
HEALTHPORT TECHNOLOGIES LLC	Cert Copies/Trans	109.77	7/21/2015
HELBING'S MOBIL SERVICE	Vehicle Maintenance	25.50	7/21/2015
Jerri A Stencil	Travel	180.00	7/21/2015
JPMORGAN CHASE BANK NA	Liaison Expense	58.36	7/21/2015
JPMORGAN CHASE BANK NA	Clothing	70.73	7/21/2015
JPMORGAN CHASE BANK NA	Recreation	95.00	7/21/2015
JPMORGAN CHASE BANK NA	Food/Hygiene Assist	687.61	7/21/2015
KALTON R MAY	Professional Service	195.00	7/21/2015
Kenisha W King	Education	52.04	7/21/2015
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	32.32	7/21/2015
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	187.21	7/21/2015
Leighton G Iles	Travel	116.00	7/21/2015
LENA POPE HOME INC	Professional Service	1,203.30	7/21/2015
LENA POPE HOME INC	Professional Service	2,920.30	7/21/2015
LENA POPE HOME INC	Professional Service	6,415.54	7/21/2015
LENA POPE HOME INC	Professional Service	38,928.58	7/21/2015
LEXISNEXIS RISK DATA MANAGEMENT INC	Cert Copies/Trans	489.57	7/21/2015
LUTHERAN SOCIAL SVCS OF THE SOUTH	Resident MH Nonsecur	3,258.42	7/21/2015
Lydia A Villamil	Supplies	10.00	7/21/2015
Marquette E Westmoreland	Travel	116.00	7/21/2015
MHMR OF TARRANT COUNTY	Professional Service	2,560.00	7/21/2015
MHMR OF TARRANT COUNTY	Professional Service	3,640.00	7/21/2015
MHN SERVICES	Employee Assist Prog	970.06	7/21/2015
Misty D Arrazola	Travel	254.00	7/21/2015
NEOPOST USA INC	Equipment Maint	1,512.00	7/21/2015
NEW ENCOUNTERS RESIDENTAL	Residential Servc	3,090.90	7/21/2015
NEXUS RECOVERY CENTER INC	Residential Servc	1,659.00	7/21/2015
Nieves Z Aguirre	Education	52.04	7/21/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.13	7/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	8.75	7/21/2015
OMNI HOUSTON HOTEL	Travel	424.71	7/21/2015
OMNI HOUSTON HOTEL	Travel	424.71	7/21/2015
OMNI HOUSTON HOTEL	Travel	424.71	7/21/2015
Patricia V Benavides	Education	105.04	7/21/2015
PEGASUS SCHOOLS INC	Residential Servc	4,443.30	7/21/2015
PEGASUS SCHOOLS INC	Resident MH Nonsecur	8,442.27	7/21/2015
Ricardo Marquez	Education	1,111.88	7/21/2015
RITE OF PASSAGE	Foster Home Care	8,400.00	7/21/2015
RITE OF PASSAGE	Resident MH Nonsecur	11,404.47	7/21/2015
SANTA FE ADOLESCENT SERVICES	Professional Service	29,997.00	7/21/2015
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	3,528.00	7/21/2015
SHSU-TEXAS CORRECTIONS ASSOCIATION	Dues	500.00	7/21/2015
SMITH TEMPORARIES INC	Elections- Contract	1,816.17	7/21/2015
STAPLES ADVANTAGE	Supplies	4.24	7/21/2015
STAPLES ADVANTAGE	Supplies	4.24	7/21/2015
STAPLES ADVANTAGE	Supplies	12.76	7/21/2015
STAPLES ADVANTAGE	Supplies	12.76	7/21/2015
STAPLES ADVANTAGE	Supplies	45.96	7/21/2015
STAPLES ADVANTAGE	Supplies	48.66	7/21/2015
STAPLES ADVANTAGE	Supplies	68.16	7/21/2015
STAPLES ADVANTAGE	Supplies	72.56	7/21/2015
STAPLES ADVANTAGE	Supplies	79.60	7/21/2015
STAPLES ADVANTAGE	Supplies	124.74	7/21/2015
STAPLES ADVANTAGE	Training Supplies	139.92	7/21/2015
STAPLES ADVANTAGE	Supplies	151.71	7/21/2015
STAPLES ADVANTAGE	Supplies	167.70	7/21/2015
STAPLES ADVANTAGE	Supplies	199.59	7/21/2015
Stephen R Turner	Travel	385.35	7/21/2015
Stephen Vickers	Education	98.04	7/21/2015
TECHNICAL RESOURCE MANAGEMENT LLC	Laboratory Costs	48,403.00	7/21/2015
THE GLEN MILLS SCHOOL	Residential Servc	13,082.40	7/21/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	7/21/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	7/21/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	7/21/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	7/21/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	7/21/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	7/21/2015
TRT DEVELOPMENT COMPANY CCM	Travel	227.70	7/21/2015
TRT DEVELOPMENT COMPANY CCM	Travel	227.70	7/21/2015
UPS/UNITED PARCEL SERVICE	Postage	105.65	7/21/2015
US DIAGNOSTICS INC	Lab Supplies	5,275.00	7/21/2015
US DIAGNOSTICS INC	Lab Supplies	5,275.00	7/21/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	3.86	7/21/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	3.86	7/21/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	9.22	7/21/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	56.63	7/21/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	76.34	7/21/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	127.21	7/21/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	136.11	7/21/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	392.97	7/21/2015
WESTERN-BRW PAPER CO INC	Supplies	182.00	7/21/2015
WESTERN-BRW PAPER CO INC	Supplies	182.00	7/21/2015
WESTERN-BRW PAPER CO INC	Supplies	182.00	7/21/2015
WESTERN-BRW PAPER CO INC	Supplies	520.00	7/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	10,960.14	7/21/2015
YOUTH CENTER OF THE HIGH PLAINS	Inter-Cty Secure-Juv	16,010.00	7/21/2015
NON COURT CLAIMS TOTAL		378,098.64	
* These claims need not appear on the claims report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
CLAIMS GRAND TOTAL		5,938,747.41	
FY 2015 YTD CLAIMS GRAND TOTAL		174,712,855.00	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING - JULY 21, 2015			
Vendor Name	Item Description	Paid Amount	Check Date
Advance'd Temporaries Inc	Contract Labor	396.00	7/21/2015
AK Child Support Services Division	Child Support	57.69	7/21/2015
Alice Whitten	5006 Chapter 13 Levy	50.31	7/21/2015
Alice Whitten	5006 Chapter 13 Levy	4,664.00	7/21/2015
American General Life Ins	Lifestyle, American General Co.	50.27	7/21/2015
American Painting	Professional Service	28,500.00	7/21/2015
Anthem Life Insurance Co	PGL/Anthem Life	30.31	7/21/2015
Arkansas Office of Child Support	Child Support	201.23	7/21/2015
Automated Collection Services Inc	5002 Student Loan Levy	220.24	7/21/2015
C L E A T	LE Association	(75.00)	7/21/2015
C L E A T	LE Association	6,954.00	7/21/2015
California SDU	Child Support	54.24	7/21/2015
California SDU	Child Support	652.67	7/21/2015
City of Saginaw	Utility Assistance	130.96	7/21/2015
Collection Technology Inc	5002 Student Loan Levy	108.50	7/21/2015
Days Inn	Travel	115.61	7/21/2015
Delta Dental	Dental Claims	16,953.90	7/21/2015
Delta Dental	Dental Claims	2,808.70	7/21/2015
Delta Dental	Dental Claims	27,100.60	7/21/2015
Delta Dental	Dental Claims	4,116.20	7/21/2015
Delta Management Associates Inc	5002 Student Loan Levy	148.02	7/21/2015
DirecTV Inc	Subscriptions	139.98	7/21/2015
DirecTV Inc	Subscriptions	13.00	7/21/2015
DirecTV Inc	Subscriptions	13.00	7/21/2015
Express Scripts	Prescription Claims	677,112.86	7/21/2015
Express Scripts	Prescription Claims	98,819.98	7/21/2015
Express Scripts	Prescription Claims	277,023.51	7/21/2015
Express Scripts	Prescription Claims	54,116.79	7/21/2015
Fraternal Order of Police #44	LE Association	(12.50)	7/21/2015
Fraternal Order of Police #44	LE Association	1,337.50	7/21/2015
General Revenue Corporation	5002 Student Loan Levy	10.48	7/21/2015
General Revenue Corporation	5002 Student Loan Levy	143.44	7/21/2015
Great Lakes Higher Education	5002 Student Loan Levy	27.75	7/21/2015
Great Lakes Higher Education	5002 Student Loan Levy	213.93	7/21/2015
HUD, US Dept of	HUD 5007 Garnishment	75.00	7/21/2015
Internal Revenue Service	5001 Tax Levy	1,188.44	7/21/2015
IRS FICA EE	FICA-Employee	(4,879.51)	7/21/2015
IRS FICA EE	FICA-Employee	565,726.47	7/21/2015
IRS FICA ER	FICA-Employer	(4,879.51)	7/21/2015
IRS FICA ER	FICA-Employer	565,726.47	7/21/2015
IRS FIT	FIT Withholding	(14,062.24)	7/21/2015
IRS FIT	FIT Withholding	1,042,488.07	7/21/2015
IRS MED EE	Medicare-Employee	(1,037.34)	7/21/2015
IRS MED EE	Medicare-Employee	132,454.10	7/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
IRS MED ER	Medicare-Employer	(1,037.34)	7/21/2015
IRS MED ER	Medicare-Employer	132,454.10	7/21/2015
JPMorgan Chase Bank NA	Travel	666.28	7/21/2015
JPMorgan Chase Bank NA	Lab Supplies	69.24	7/21/2015
JPMorgan Chase Bank NA	Witness Travel	1,026.10	7/21/2015
JPMorgan Chase Bank NA	Education	93.79	7/21/2015
JPMorgan Chase Bank NA	Central Garage Inv	348.62	7/21/2015
JPMorgan Chase Bank NA	Parts and Supplies	93.10	7/21/2015
JPMorgan Chase Bank NA	Education	160.00	7/21/2015
JPMorgan Chase Bank NA	Education	470.00	7/21/2015
Keith Kinkel	Damage Claims	502.90	7/21/2015
Letterpress Graphics Inc	Graphics Inventory	868.00	7/21/2015
Lincoln Financial Group	Deferred Comp	(2,017.00)	7/21/2015
Lincoln Financial Group	Deferred Comp	10,547.81	7/21/2015
Metropolitan Life	Metlife	(110.18)	7/21/2015
Metropolitan Life	Metlife	11,333.50	7/21/2015
Michigan State Disbursement Unit	Child Support	201.61	7/21/2015
National Court Reporters Assoc	Education	640.00	7/21/2015
Nationwide Retirement Solutions	Deferred Comp	(2,737.54)	7/21/2015
Nationwide Retirement Solutions	Deferred Comp	89,802.13	7/21/2015
NCO Financial Systems Inc	5002 Student Loan Levy	13.45	7/21/2015
NCO Financial Systems Inc	5002 Student Loan Levy	173.41	7/21/2015
Nebraska Child Support PA	Child Support	(168.47)	7/21/2015
North Dakota SDU	Child Support	228.47	7/21/2015
OFCO Office Furniture	Non-Track Equipment	1,316.00	7/21/2015
Ohio Child Support Central (CSPC)	Child Support	138.32	7/21/2015
Optum Bank	HSA Employee Contribution	72.00	7/21/2015
Optum Bank	HSA Employee Contribution	18,418.40	7/21/2015
PA SCDU	Child Support	180.86	7/21/2015
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	2,933.94	7/21/2015
Paulette Williams	Williams 5007 Garnishment	303.54	7/21/2015
PayFlex	Dependent Care Claims	6,057.57	7/21/2015
PayFlex	Section 125 Claims	53,346.92	7/21/2015
PayFlex	Dependent Care Claims	577.34	7/21/2015
PayFlex	Section 125 Claims	30,981.80	7/21/2015
Pennsylvania-HEAA	5002 Student Loan Levy	572.45	7/21/2015
Penntex Inc	Parts and Supplies	1,262.50	7/21/2015
Performant Recovery Inc	5002 Student Loan Levy	146.83	7/21/2015
Police & Firefighters Ins Assoc	LE Association	(10.48)	7/21/2015
Police & Firefighters Ins Assoc	LE Association	17,637.94	7/21/2015
Prepaid Legal Services	Prepaid Attorney	581.15	7/21/2015
Prepaid Legal Services	Prepaid Attorney	2,581.15	7/21/2015
Staples Advantage	Capital Outlay-Furni	87,531.48	7/21/2015
Staples Advantage	Capital Outlay Low V	109,941.00	7/21/2015
Staples Advantage	Non-Track Equipment	80,381.78	7/21/2015
State of Louisiana	Child Support	533.52	7/21/2015
Tarrant Co P/R Acct	Payroll Transfers (7/24/15 Ck date)	6,427,490.99	7/21/2015
Tarrant Co. P/R Acct	Payroll Transfers (7/10/15 Ck date)	(63,616.99)	7/21/2015
Tarrant County Deputy Sheriff	LE Association	(17.50)	7/21/2015
Tarrant County Deputy Sheriff	LE Association	1,728.00	7/21/2015
Texas Child Support Disbursement	Child Support	(1,887.52)	7/21/2015
Texas Child Support Disbursement	Child Support	38,552.08	7/21/2015
Texas Comptroller of Public Accts	Sales Tax - Law Library	(40.42)	7/21/2015
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	(1,719.21)	7/21/2015
Texas Comptroller of Public Accts	Sales Tax - Parking	(17.57)	7/21/2015

Vendor Name	Item Description	Paid Amount	Check Date
Texas Comptroller of Public Accts	Sales Tax - PSPT Photo	(173.58)	7/21/2015
Texas Comptroller of Public Accts	Discount	9.75	7/21/2015
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(5.84)	7/21/2015
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	1,872.23	7/21/2015
Tex-Sun Shade	Building Maintenance	2,316.00	7/21/2015
Tim Truman	5006 Chapter 13 Levy	2,783.53	7/21/2015
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	1,555.72	7/21/2015
United Way	United Fund	(1.00)	7/21/2015
United Way	United Fund	2,218.82	7/21/2015
UnitedHealthcare	Medical Claims (Wk ending 07/10/15)	783,910.73	7/21/2015
UnitedHealthcare	Medical Claims	35,939.89	7/21/2015
UnitedHealthcare	Stop Loss Credits on Medical Claims	(10,616.91)	7/21/2015
UnitedHealthcare	Medical Claims (Wk ending 7/17/15)	1,144,323.16	7/21/2015
UnitedHealthcare	Medical Claims	81,642.45	7/21/2015
UnitedHealthcare	Stop Loss Credits on Medical Claims	(6,636.82)	7/21/2015
US Department of Education	5002 Student Loan Levy	(167.01)	7/21/2015
US Department of Education	5002 Student Loan Levy	1,094.74	7/21/2015
VALIC Retirement	Deferred Comp	11,386.07	7/21/2015
Washington State Support Registry	Child Support	320.30	7/21/2015
YMCA	YMCA	(42.92)	7/21/2015
YMCA	YMCA	2,337.20	7/21/2015
York Risk Services Group	Worker's Compensation - Claims 07/06/15-07/10/15	(8,408.61)	7/21/2015
York Risk Services Group	Worker's Compensation - Claims 07/13/15-07/17/15	51,636.29	7/21/2015
ADDENDUM GRAND TOTAL		12,641,872.16	
CURRENT PERIOD PAYMENT TOTAL		18,580,619.57	
CURRENT PERIOD VOIDS		(1,013,340.57)	
CURRENT PERIOD GRAND TOTAL		17,567,279.00	
FY2015 YTD PAYMENT TOTAL		531,981,848.27	
FY2015 YTD VOIDS		(2,875,957.85)	
FY2015 YTD GRAND TOTAL		529,105,890.42	