

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - AUGUST 04, 2015**

Vendor Name	Item Description	Paid Amount	Check Date
1600 JONES PROPERTY PARTNERS LP	Rental Assistance	765.00	8/4/2015
22ND CENTURY STAFFING INC	Non-Track Const/Bldg	15,664.00	8/4/2015
4 IMPRINT INC	Volunteer Program	260.00	8/4/2015
4 IMPRINT INC	Promotional Expenses	3,091.00	8/4/2015
A & B GLASS AND MIRROR	Building Maintenance	450.00	8/4/2015
A & G PIPING INC	Building Maintenance	57.39	8/4/2015
A & G PIPING INC	Building Maintenance	114.78	8/4/2015
A & G PIPING INC	A/C Maint Contract	123.24	8/4/2015
A & G PIPING INC	A/C Maint Contract	163.88	8/4/2015
A & G PIPING INC	Building Maintenance	248.59	8/4/2015
A & G PIPING INC	A/C Maint Contract	262.20	8/4/2015
A & G PIPING INC	A/C Maint Contract	267.73	8/4/2015
A & G PIPING INC	Building Maintenance	306.16	8/4/2015
A & G PIPING INC	A/C Maint Contract	307.53	8/4/2015
A & G PIPING INC	Building Maintenance	491.95	8/4/2015
A & G PIPING INC	Building Maintenance	497.56	8/4/2015
A & G PIPING INC	A/C Maint Contract	535.25	8/4/2015
A & G PIPING INC	A/C Maint Contract	989.00	8/4/2015
A & G PIPING INC	A/C Maint Contract	1,116.26	8/4/2015
A & G PIPING INC	Building Maintenance	1,308.11	8/4/2015
A & G PIPING INC	A/C Maint Contract	1,516.44	8/4/2015
A & G PIPING INC	A/C Maint Contract	1,727.45	8/4/2015
A P GAS & ELECTRIC ENERGY SOLUTIONS	Utility Assistance	44.38	8/4/2015
A.H. BELO MANAGEMENT SERVICES	Subscriptions	225.68	8/4/2015
AAA GLASS & MIRROR	Non-Track Equipment	6,726.00	8/4/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	575.00	8/4/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	850.00	8/4/2015
AARON PETTY	Restitution Payable	8.34	8/4/2015
AARYN LANDERS LAMB PC	Counsel Fees - CPS	250.00	8/4/2015
ABBOTT NUTRITION	Medical Supplies	346.35	8/4/2015
ABE FACTOR	Crim Appeal-OthrCost	5.92	8/4/2015
ABE FACTOR	Cnsl Fees-Crim Appls	1,200.00	8/4/2015
ABE FACTOR	Cnsl Fees-Crim Appls	1,775.00	8/4/2015
ABLE COMMUNICATIONS INC	Non-Track Const/Bldg	684.28	8/4/2015
ABLE COMMUNICATIONS INC	Building Maintenance	4,147.32	8/4/2015
ACH CHILD AND FAMILY SERVICES	Clothing	16.44	8/4/2015
ACH CHILD AND FAMILY SERVICES	Foster Home Care	259.40	8/4/2015
ADORAMA INC	Lab Supplies	269.99	8/4/2015
ADVANCED GLASS SYSTEMS INC	Building Maintenance	384.95	8/4/2015
ADVANCED GLASS SYSTEMS INC	Building Maintenance	755.00	8/4/2015
ADVANCED PAYROLL FUNDING LTD	Contract Labor	564.48	8/4/2015
ADVANCE'D TEMPORARIES INC	Contract Labor	1,211.76	8/4/2015
AHF-QUAIL RIDGE LLC	Utility Assistance	25.74	8/4/2015
AIDS OUTREACH CENTER INC	Food/Hygiene Assist	3,065.34	8/4/2015
AIRGAS USA LLC	Building Maintenance	29.16	8/4/2015
AIRGAS USA LLC	Building Maintenance	206.69	8/4/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	100.00	8/4/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	875.00	8/4/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	1,375.00	8/4/2015
Alan D Dennis	Education	180.00	8/4/2015

Vendor Name	Item Description	Paid Amount	Check Date
ALBERTSONS 4286	Food/Hygiene Assist	29.00	8/4/2015
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	250.00	8/4/2015
ALFONS KYLE KNAPP	Counsel Fees-Courts	450.00	8/4/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	100.00	8/4/2015
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	100.00	8/4/2015
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	100.00	8/4/2015
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	270.00	8/4/2015
ALL AMERICA TITLE SERVICES INC	Professional Service	10.00	8/4/2015
ALL AMERICA TITLE SERVICES INC	Professional Service	75.00	8/4/2015
ALL AMERICA TITLE SERVICES INC	Professional Service	75.00	8/4/2015
ALL AMERICAN POLY CORPORATION	Building Maintenance	1,399.50	8/4/2015
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	8/4/2015
ALLEN & WEAVER PC	Counsel Fees - CPS	200.00	8/4/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	220.00	8/4/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	260.00	8/4/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	338.00	8/4/2015
Allison K McAdow	Prepaid - Travel	(554.70)	8/4/2015
Allison K McAdow	Travel	557.76	8/4/2015
ALLMARK IMPRESSIONS LTD	Supplies	10.90	8/4/2015
ALLMARK IMPRESSIONS LTD	Supplies	12.00	8/4/2015
ALLMARK IMPRESSIONS LTD	Supplies	18.00	8/4/2015
ALLMARK IMPRESSIONS LTD	Supplies	32.70	8/4/2015
ALLMARK IMPRESSIONS LTD	Meeting Expenses	129.00	8/4/2015
ALONTI CAFE & CATERING	Meeting Expenses	126.98	8/4/2015
ALTITUDE TECHNOLOGIES INC	Safety/Tact Supplies	641.07	8/4/2015
Amber M Duckworth	Education	782.24	8/4/2015
AMBIT ENERGY LLC	Utility Assistance	961.69	8/4/2015
AMERICAN FORENSICS LLC	Expert Witness Serv	1,240.00	8/4/2015
AMERICAN PLANNING ASSOCIATION-APA	Dues	205.00	8/4/2015
AMERICAN TERRAZZO COMPANY LTD	Non-Track Const/Bldg	13,500.00	8/4/2015
AMIGO ENERGY	Utility Assistance	99.79	8/4/2015
AMY GINN	Investigative	154.05	8/4/2015
Amy L Goldman	Education	44.72	8/4/2015
Andrea L Urquidez	Prepaid - Travel	(120.00)	8/4/2015
Andrea L Urquidez	Travel	198.32	8/4/2015
ANDREA MARIA CASANOVA	Counsel Fees-Probate	1,000.00	8/4/2015
ANGEL HILLS FUNERAL DIRECTORS	County Burials	200.00	8/4/2015
ANGELA TEMPLIN	Clothing	200.00	8/4/2015
ANIXTER INC	Non-Track Equipment	1,216.20	8/4/2015
Anjanie L Ramnarine	Education	2,191.53	8/4/2015
ANN LAWLER	Counsel Fees-Courts	445.00	8/4/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	125.00	8/4/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	375.00	8/4/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	625.00	8/4/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	650.00	8/4/2015
ANTHONY CASTELLO	Restitution Payable	125.00	8/4/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	250.00	8/4/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	750.00	8/4/2015
ANTOINETTE R MCGARRAHAN	Cap Murder-Othr Cost	5,797.65	8/4/2015
ANTWAN BURRIS	Clothing	119.50	8/4/2015
APPROVED PROPERTY MANAGEMENT INC	Rental Assistance	320.00	8/4/2015
APPROVED PROPERTY MANAGEMENT INC	Rental Assistance	725.00	8/4/2015
AQUA-REC INC	Pool Maintenance	123.00	8/4/2015
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	8/4/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	8/4/2015

Vendor Name	Item Description	Paid Amount	Check Date
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	8/4/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	8/4/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	8/4/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	8/4/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	23.45	8/4/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	23.50	8/4/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	8/4/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.00	8/4/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.50	8/4/2015
ARCHIVE SUPPLIES INC	Supplies	146.32	8/4/2015
ARLINGTON WATER UTILITIES	Water	18.24	8/4/2015
ARLINGTON WATER UTILITIES	Water	27.37	8/4/2015
ARLINGTON WATER UTILITIES	Utility Assistance	822.02	8/4/2015
ARROW BOLT & ELECTRIC INC	Parts and Supplies	338.77	8/4/2015
ARROWHEAD SCIENTIFIC INC	Supplies	159.20	8/4/2015
ARROWHEAD SCIENTIFIC INC	Lab Supplies	967.80	8/4/2015
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	290.00	8/4/2015
ASCP-AMERICAN SOCIETY FOR CLINICAL	Lab Accreditation	125.00	8/4/2015
ASHBAUGH'S TRADE SECRETS LLC	Professional Service	1,800.00	8/4/2015
ASHLEY APPLIGATE	Clothing	388.85	8/4/2015
ASSESSMENT AND INTERVENTION SVCS	Psych Exam/Testimony	1,600.00	8/4/2015
AT&T MOBILITY	Telephone - Mobile	479.50	8/4/2015
ATMOS ENERGY CORP	Gas	3.44	8/4/2015
ATMOS ENERGY CORP	Gas	13.29	8/4/2015
ATMOS ENERGY CORP	Gas	19.80	8/4/2015
ATMOS ENERGY CORP	Gas	41.67	8/4/2015
ATMOS ENERGY CORP	Gas	44.24	8/4/2015
ATMOS ENERGY CORP	Gas	49.38	8/4/2015
ATMOS ENERGY CORP	Gas	70.06	8/4/2015
ATMOS ENERGY CORP	Gas	70.87	8/4/2015
ATMOS ENERGY CORP	Gas	86.06	8/4/2015
ATMOS ENERGY CORP	Gas	103.02	8/4/2015
ATMOS ENERGY CORP	Gas	141.33	8/4/2015
ATMOS ENERGY CORP	Utility Assistance	254.10	8/4/2015
ATMOS ENERGY CORP	Utility Assistance	377.24	8/4/2015
ATMOS ENERGY CORP	Gas	490.46	8/4/2015
ATMOS ENERGY CORP	Gas	527.99	8/4/2015
ATMOS ENERGY CORP	Gas	2,601.06	8/4/2015
AUSTIN 18 HOTEL LLC	Education	617.55	8/4/2015
AUSTIN 18 HOTEL LLC	Education	617.55	8/4/2015
AUTONATION	Parts and Supplies	156.90	8/4/2015
AUTONATION	Parts and Supplies	247.35	8/4/2015
AUTONATION	Parts and Supplies	657.74	8/4/2015
AVIS RENT A CAR SYSTEM LLC	Education	181.27	8/4/2015
AVIS RENT A CAR SYSTEM LLC	Education	257.94	8/4/2015
BAIRD HAMPTON & BROWN INC	Professional Service	1,500.00	8/4/2015
BAIRD HAMPTON & BROWN INC	Professional Service	1,600.00	8/4/2015
BAIRD HAMPTON & BROWN INC	Professional Service	4,447.50	8/4/2015
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	2,000.00	8/4/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	360.00	8/4/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	700.00	8/4/2015
BALL & HASE PC	Counsel Fees-Courts	500.00	8/4/2015
BALL & HASE PC	Counsel Fees-Courts	550.00	8/4/2015
BARNES & NOBLE INC	Educational Material	83.95	8/4/2015
BARNES & NOBLE INC	Supplies	129.95	8/4/2015

Vendor Name	Item Description	Paid Amount	Check Date
BARNES & NOBLE INC	Educational Material	149.00	8/4/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	231.25	8/4/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	8/4/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	450.00	8/4/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	650.00	8/4/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,800.00	8/4/2015
BARNEY HOLLAND OIL COMPANY	Fuel	27.19	8/4/2015
BARNEY HOLLAND OIL COMPANY	Fuel	63.03	8/4/2015
BARNEY HOLLAND OIL COMPANY	Fuel	71.97	8/4/2015
BARNEY HOLLAND OIL COMPANY	Fuel	73.90	8/4/2015
BARNEY HOLLAND OIL COMPANY	Fuel	95.48	8/4/2015
BARNEY HOLLAND OIL COMPANY	Fuel	129.25	8/4/2015
BARNEY HOLLAND OIL COMPANY	Fuel	157.91	8/4/2015
BARNEY HOLLAND OIL COMPANY	Fuel	186.62	8/4/2015
BARNEY HOLLAND OIL COMPANY	Fuel	190.38	8/4/2015
BARNEY HOLLAND OIL COMPANY	Fuel	359.05	8/4/2015
BARNEY HOLLAND OIL COMPANY	Fuel	363.45	8/4/2015
BARNEY HOLLAND OIL COMPANY	Fuel	633.42	8/4/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,006.04	8/4/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,050.17	8/4/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,368.45	8/4/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,400.46	8/4/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,559.66	8/4/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,732.01	8/4/2015
BARNEY HOLLAND OIL COMPANY	Fuel	5,460.64	8/4/2015
BARNEY HOLLAND OIL COMPANY	Fuel	7,456.61	8/4/2015
BARNEY HOLLAND OIL COMPANY	Fuel	8,879.57	8/4/2015
BARNEY HOLLAND OIL COMPANY	Fuel	9,381.39	8/4/2015
BARONHR LLC	Contract Labor	88.64	8/4/2015
BARONHR LLC	Contract Labor	88.64	8/4/2015
BARONHR LLC	Contract Labor	247.92	8/4/2015
BARONHR LLC	Contract Labor	265.92	8/4/2015
BARONHR LLC	Contract Labor	383.16	8/4/2015
BARONHR LLC	Contract Labor	393.60	8/4/2015
BARRY ALFORD	Counsel Fees-Courts	193.75	8/4/2015
BARRY ALFORD	Counsel Fees-Courts	225.00	8/4/2015
BARRY ALFORD	Counsel Fees-Courts	250.00	8/4/2015
BARRY G JOHNSON	Counsel Fees-Courts	800.00	8/4/2015
BASECOM INC	Building Maintenance	137.34	8/4/2015
BASECOM INC	Building Maintenance	233.13	8/4/2015
BASECOM INC	Building Maintenance	887.31	8/4/2015
BAUMGARDNER FUNERAL HOME	County Burials	700.00	8/4/2015
BEN LEONARD PLLC	Counsel Fees-Courts	625.00	8/4/2015
BENBROOK WATER AUTHORITY	Utility Assistance	83.50	8/4/2015
BERTIE WILSON	Culverts	40.00	8/4/2015
BIG COUNTRY SUPPLY	Central Garage Inv	256.02	8/4/2015
BIZZY BEAR INSTALLATIONS INC	Office Equip Maint	250.00	8/4/2015
Blanca E Burciaga	Travel	225.68	8/4/2015
BOB BARKER COMPANY INC	Sheriff Inventory	1,013.76	8/4/2015
BOB BARKER COMPANY INC	Bedding and Clothing	13,043.52	8/4/2015
BOB J JOHNSON & ASSOCIATES INC	Laundry Services	225.00	8/4/2015
BOBBY L BEASLEY	Investigative	400.00	8/4/2015
BOBBY L BEASLEY	Investigative	450.00	8/4/2015
BONNIE C WELLS	Investigative	49.00	8/4/2015
BONNIE C WELLS	Investigative	69.50	8/4/2015

Vendor Name	Item Description	Paid Amount	Check Date
BONNY MCMURROUGH LINK	Counsel Fees-Probate	1,003.00	8/4/2015
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	54.00	8/4/2015
BOUNCE ENERGY INC	Utility Assistance	55.71	8/4/2015
BOUND TREE MEDICAL LLC	Medical Supplies	58.25	8/4/2015
BOUND TREE MEDICAL LLC	Medical Supplies	116.50	8/4/2015
BOUND TREE MEDICAL LLC	Lab Supplies	158.40	8/4/2015
BOYD MOONEY	Counsel Fees-Juv	100.00	8/4/2015
BRENDA G HANSEN	Counsel Fees-Courts	312.50	8/4/2015
BRENDA G HANSEN	Counsel Fees-Courts	400.00	8/4/2015
BRENDA G HANSEN	Counsel Fees-Juv	400.00	8/4/2015
BRETT BOONE	Counsel Fees-Courts	390.00	8/4/2015
BRIAN C SIMPSON	Counsel Fees - CPS	100.00	8/4/2015
BRUCE ASHWORTH	Counsel Fees-Courts	150.00	8/4/2015
BRUCE ASHWORTH	Counsel Fees-Courts	275.00	8/4/2015
BRUCE ASHWORTH	Counsel Fees-Courts	1,100.00	8/4/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	133.75	8/4/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	435.00	8/4/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	550.00	8/4/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	620.00	8/4/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	850.00	8/4/2015
BUFFALO LODGING LLC	Education	471.75	8/4/2015
BURLY FENCE	Estray Livestock	334.00	8/4/2015
BVA SCIENTIFIC INC	Lab Supplies	1,279.90	8/4/2015
CAJUN ELECTRIC MOTORS INC	Kitchen Maintenance	715.82	8/4/2015
CAMERON CARTER	Restitution Payable	45.00	8/4/2015
CAMERON CREEK APARTMENTS LP	Utility Assistance	21.01	8/4/2015
CANAS & FLORES	Counsel Fees-Courts	100.00	8/4/2015
CANAS & FLORES	Counsel Fees-Courts	125.00	8/4/2015
CANAS & FLORES	Counsel Fees-Courts	200.00	8/4/2015
CANAS & FLORES	Counsel Fees-Courts	250.00	8/4/2015
CANAS & FLORES	Counsel Fees-Courts	750.00	8/4/2015
CANCER CARE SERVICES	Food/Hygiene Assist	503.78	8/4/2015
CANDACE M TAYLOR	Counsel Fees-Juv	200.00	8/4/2015
CANDACE M TAYLOR	Counsel Fees-Courts	400.00	8/4/2015
CANDLEWOOD SUITES BAYTOWN	Education	312.39	8/4/2015
CANDLEWOOD SUITES BAYTOWN	Education	312.39	8/4/2015
CANDLEWOOD SUITES BAYTOWN	Education	312.39	8/4/2015
CARDINAL HEALTH	Lab Supplies	600.81	8/4/2015
CARLA GIBBS KELMAN	Counsel Fees-Courts	400.00	8/4/2015
CAROL JENSEN	Clothing	300.00	8/4/2015
CAROL P PIERCE	Interpreter Fees	1,560.00	8/4/2015
CAROLE KERR	Counsel Fees-Courts	300.00	8/4/2015
CAROLE KERR	Counsel Fees-Courts	350.00	8/4/2015
CAROLIN A PEEK	Professional Service	191.68	8/4/2015
CAROLIN A PEEK	Professional Service	191.68	8/4/2015
CAROLINA IMAGING COMPUTER	Supplies	98.00	8/4/2015
CASCO INDUSTRIES INC.	Safety/Tact Supplies	640.00	8/4/2015
CASEY COLE	Counsel Fees-Courts	400.00	8/4/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	143.75	8/4/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	175.00	8/4/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	825.00	8/4/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	1,600.00	8/4/2015
Catherine Y Junior	Education	399.00	8/4/2015
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	180.00	8/4/2015
Cathy R Jackson	Travel	140.00	8/4/2015

Vendor Name	Item Description	Paid Amount	Check Date
CB FINCHER'S WESTERN WEAR	Estray Livestock	69.95	8/4/2015
CBM ARCHIVES CO LLC	Equipment Maint	630.00	8/4/2015
CDW GOVERNMENT	Supplies	71.96	8/4/2015
CDW GOVERNMENT	Recreation	340.56	8/4/2015
CEDAR HILL MEMORIAL PARK	County Burials	3,920.00	8/4/2015
CELESTE AGUILAR	Restitution Payable	73.44	8/4/2015
CELLMARK FORENSICS INC	Expert Witness Serv	1,500.00	8/4/2015
CENTAURUS GF RIDGE LLC	Utility Assistance	43.29	8/4/2015
CENTAURUS GF RIDGE LLC	Rental Assistance	725.00	8/4/2015
CEN-TEX UNIFORM SALES INC	Clothing	140.64	8/4/2015
Charles B Fox	Education	240.00	8/4/2015
CHARLES BURGESS	Counsel Fees-Courts	550.00	8/4/2015
CHARLES E WILLIAMS	County Burials	700.00	8/4/2015
CHARLES ROACH	Counsel Fees-Courts	300.00	8/4/2015
CHARM SCIENCES	Lab Supplies	2,121.00	8/4/2015
CHARTER COMMUNICATIONS	Subscriptions	478.38	8/4/2015
CHASE APARTMENTS HJT LLC	Rent Sub to L'lords	675.00	8/4/2015
CHECKPOINT SERVICES INC	Supplies	287.05	8/4/2015
CHECKPOINT SERVICES INC	Computer Supplies	575.00	8/4/2015
CHEM AQUA	A/C Maint Contract	42.00	8/4/2015
CHEM AQUA	A/C Maint Contract	84.00	8/4/2015
CHEM AQUA	A/C Maint Contract	84.00	8/4/2015
CHEM AQUA	A/C Maint Contract	252.00	8/4/2015
CHEM AQUA	A/C Maint Contract	252.00	8/4/2015
CHEM AQUA	A/C Maint Contract	794.00	8/4/2015
CHEM AQUA	A/C Maint Contract	794.00	8/4/2015
CHEM AQUA	A/C Maint Contract	972.50	8/4/2015
CHEM AQUA	A/C Maint Contract	985.00	8/4/2015
CHEM AQUA	A/C Maint Contract	1,029.00	8/4/2015
CHEM AQUA	A/C Maint Contract	1,077.50	8/4/2015
CHEM AQUA	A/C Maint Contract	2,050.00	8/4/2015
CHEMTICK COATED FABRICS INC	Bedding and Clothing	4,760.00	8/4/2015
CHERYL A DEHAES	Unc Prop-Disburse	50.00	8/4/2015
CHEVRON USA INC.	Fuel	66.44	8/4/2015
CHILDREN AT RISK	Education	15.00	8/4/2015
CHINOOK MHP TEXAS LLC	Utility Assistance	61.94	8/4/2015
CHINOOK MHP TEXAS LLC	Rental Assistance	375.00	8/4/2015
CHRIS'S TRIM SHOP	Equipment Maint	185.00	8/4/2015
CHRISTOPHER L CARNS	Counsel Fees-Probate	600.00	8/4/2015
CIRRO ENERGY	Utility Assistance	474.71	8/4/2015
CITY OF AZLE UTILITY DEPT	Utility Assistance	225.00	8/4/2015
CITY OF FOREST HILL UTILITIES	Utility Assistance	341.43	8/4/2015
CITY OF FORT WORTH	Professional Service	423.00	8/4/2015
CITY OF HALTOM CITY	Water	14.73	8/4/2015
CITY OF HALTOM CITY	Water	32.78	8/4/2015
CITY OF HALTOM CITY	Utility Assistance	417.24	8/4/2015
CITY OF HURST WATER DEPT	Water	56.71	8/4/2015
CITY OF HURST WATER DEPT	Water	174.07	8/4/2015
CITY OF HURST WATER DEPT	Water	260.90	8/4/2015
CITY OF HURST WATER DEPT	Water	822.22	8/4/2015
CITY OF KENNEDALE	Water	241.74	8/4/2015
CITY OF LAKE WORTH	Water	71.50	8/4/2015
CITY OF LAKE WORTH	Water	150.50	8/4/2015
CITY OF LAKE WORTH	Water	150.50	8/4/2015
CITY OF LAKE WORTH	Water	342.00	8/4/2015

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF LAKE WORTH	Water	345.90	8/4/2015
CITY OF LAKE WORTH	Water	667.00	8/4/2015
CITY OF LAKE WORTH	Water	1,518.50	8/4/2015
CITY OF NORTH RICHLAND HILLS	Utility Assistance	60.34	8/4/2015
CITY OF NORTH RICHLAND HILLS	Water	858.76	8/4/2015
CITY OF RIVER OAKS	Utility Assistance	140.36	8/4/2015
CITY OF WATAUGA	Utility Assistance	120.89	8/4/2015
COFER LAW PC	Counsel Fees-Courts	135.00	8/4/2015
COFER LAW PC	Counsel Fees-Courts	160.00	8/4/2015
COFER LAW PC	Counsel Fees-Courts	370.00	8/4/2015
COFER LAW PC	Counsel Fees-Courts	400.00	8/4/2015
COFER LAW PC	Counsel Fees-Courts	415.00	8/4/2015
COFER LAW PC	Counsel Fees-Courts	685.00	8/4/2015
COFER LAW PC	Counsel Fees-Courts	705.00	8/4/2015
COFER LAW PC	Counsel Fees-Courts	765.00	8/4/2015
COFER LAW PC	Counsel Fees-Courts	2,405.00	8/4/2015
COLE JENNINGS BRYAN	Counsel Fees-Probate	900.00	8/4/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	16.75	8/4/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	290.50	8/4/2015
CONSTANTINE GEORGE ANAGOSTIS	Counsel Fees-Courts	150.00	8/4/2015
CONSTELLATION NEWENERGY INC	Electricity	16.53	8/4/2015
CONSTELLATION NEWENERGY INC	Electricity	59.40	8/4/2015
CONSTELLATION NEWENERGY INC	Electricity	71.71	8/4/2015
CONSTELLATION NEWENERGY INC	Electricity	91.55	8/4/2015
CONSTELLATION NEWENERGY INC	Electricity	210.27	8/4/2015
CONSTELLATION NEWENERGY INC	Electricity	250.97	8/4/2015
CONSTELLATION NEWENERGY INC	Electricity	399.95	8/4/2015
CONSTELLATION NEWENERGY INC	Electricity	412.36	8/4/2015
CONSTELLATION NEWENERGY INC	Electricity	476.42	8/4/2015
CONSTELLATION NEWENERGY INC	Electricity	514.71	8/4/2015
CONSTELLATION NEWENERGY INC	Electricity	753.10	8/4/2015
CONSTELLATION NEWENERGY INC	Electricity	759.64	8/4/2015
CONSTELLATION NEWENERGY INC	Electricity	834.39	8/4/2015
CONSTELLATION NEWENERGY INC	Electricity	849.75	8/4/2015
CONSTELLATION NEWENERGY INC	Electricity	1,346.70	8/4/2015
CONSTELLATION NEWENERGY INC	Electricity	1,375.51	8/4/2015
CONSTELLATION NEWENERGY INC	Electricity	1,506.54	8/4/2015
CONSTELLATION NEWENERGY INC	Electricity	1,553.74	8/4/2015
CONSTELLATION NEWENERGY INC	Electricity	1,627.53	8/4/2015
CONSTELLATION NEWENERGY INC	Electricity	1,651.89	8/4/2015
CONSTELLATION NEWENERGY INC	Electricity	2,283.38	8/4/2015
CONSTELLATION NEWENERGY INC	Electricity	2,458.91	8/4/2015
CONSTELLATION NEWENERGY INC	Electricity	2,496.31	8/4/2015
CONSTELLATION NEWENERGY INC	Electricity	2,636.55	8/4/2015
CONSTELLATION NEWENERGY INC	Electricity	3,808.61	8/4/2015
CONSTELLATION NEWENERGY INC	Electricity	3,974.70	8/4/2015
CONSTELLATION NEWENERGY INC	Electricity	4,123.18	8/4/2015
CONSTELLATION NEWENERGY INC	Electricity	5,390.88	8/4/2015
CONSTELLATION NEWENERGY INC	Electricity	5,394.44	8/4/2015
CONSTELLATION NEWENERGY INC	Electricity	6,026.98	8/4/2015
CONSTELLATION NEWENERGY INC	Electricity	6,046.06	8/4/2015
CONSTELLATION NEWENERGY INC	Electricity	6,079.43	8/4/2015
CONSTELLATION NEWENERGY INC	Electricity	6,440.28	8/4/2015
CONSTELLATION NEWENERGY INC	Electricity	6,719.62	8/4/2015
CONSTELLATION NEWENERGY INC	Electricity	6,802.40	8/4/2015

Vendor Name	Item Description	Paid Amount	Check Date
CONSTELLATION NEWENERGY INC	Electricity	8,090.76	8/4/2015
CONSTELLATION NEWENERGY INC	Electricity	11,024.93	8/4/2015
CONSTELLATION NEWENERGY INC	Electricity	11,558.63	8/4/2015
CONSTELLATION NEWENERGY INC	Electricity	11,753.36	8/4/2015
CONSTELLATION NEWENERGY INC	Electricity	12,201.70	8/4/2015
CONSTELLATION NEWENERGY INC	Electricity	12,527.44	8/4/2015
CONSTELLATION NEWENERGY INC	Electricity	16,758.62	8/4/2015
CONSTELLATION NEWENERGY INC	Electricity	18,316.72	8/4/2015
CONSTELLATION NEWENERGY INC	Electricity	21,683.43	8/4/2015
CONSTELLATION NEWENERGY INC	Electricity	26,708.54	8/4/2015
CONSTELLATION NEWENERGY INC	Electricity	33,542.84	8/4/2015
CONSTELLATION NEWENERGY INC	Electricity	36,497.92	8/4/2015
CONSTELLATION NEWENERGY INC	Electricity	37,725.92	8/4/2015
CONSTELLATION NEWENERGY INC	Electricity	43,201.79	8/4/2015
CONSTELLATION NEWENERGY INC	Electricity	44,904.10	8/4/2015
CONSTELLATION NEWENERGY INC	Electricity	59,571.25	8/4/2015
CONSTELLATION NEWENERGY INC	Electricity	79,115.89	8/4/2015
CONSTELLATION NEWENERGY INC	Electricity	107,955.68	8/4/2015
CONSTELLATION NEWENERGY INC	Electricity	126,840.22	8/4/2015
CONVENTION HEADQUARTERS HOTEL LLC	Education	458.64	8/4/2015
COSTCO WHOLESALE CORPORATION	Non-Track Equipment	2,999.94	8/4/2015
COURTNEY MILLER	Counsel Fees-Courts	300.00	8/4/2015
COURTNEY MILLER	Counsel Fees-Courts	450.00	8/4/2015
CRAIG ALLEN DAMERON	Counsel Fees-Courts	100.00	8/4/2015
CRAIG ALLEN DAMERON	Counsel Fees-Courts	125.00	8/4/2015
CRAIG ALLEN DAMERON	Counsel Fees-Courts	250.00	8/4/2015
CRAIG ALLEN DAMERON	Counsel Fees-Courts	400.00	8/4/2015
CRAIG ALLEN DAMERON	Counsel Fees-Courts	500.00	8/4/2015
CRAIG ALLEN DAMERON	Counsel Fees-Courts	550.00	8/4/2015
CRAIG S MICHALK	Counsel Fees-Courts	500.00	8/4/2015
CRASH DYNAMICS	Expert Witness Serv	1,955.90	8/4/2015
Crystal S Zavala Gerold	Education	305.26	8/4/2015
CUEVAS DISTRIBUTION INC	Lab Supplies	177.00	8/4/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	400.00	8/4/2015
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	8/4/2015
DAICO SUPPLY COMPANY	Non-Track Equipment	1,659.00	8/4/2015
DALLAS TRAILER REPAIR CO INC	Parts and Supplies	766.96	8/4/2015
DANA A DUFFEY	Counsel Fees - CPS	100.00	8/4/2015
DANIEL E COLLINS	Counsel Fees-Courts	400.00	8/4/2015
DANIEL E COLLINS	Counsel Fees-Courts	825.00	8/4/2015
DANIEL E COLLINS	Counsel Fees-Courts	1,025.00	8/4/2015
DANIEL G CLEVELAND	Counsel Fees-Courts	100.00	8/4/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	187.50	8/4/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	200.00	8/4/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	400.00	8/4/2015
DANIEL YOUNG	Counsel Fees-Courts	100.00	8/4/2015
DANIEL YOUNG	Counsel Fees-Courts	250.00	8/4/2015
DANIEL YOUNG	Counsel Fees-Courts	470.00	8/4/2015
DANIEL YOUNG	Counsel Fees-Courts	525.00	8/4/2015
DANIELLE CHEVIE DULANEY	Counsel Fees-Probate	832.50	8/4/2015
Danny M Sustaire	Court Costs	8.00	8/4/2015
DARCY NILES DENO	Counsel Fees - CPS	150.00	8/4/2015
Darren N May	Education	1,004.87	8/4/2015
DAVID A FRISBY	Counsel Fees-Courts	200.00	8/4/2015
DAVID A PEARSON, IV	Litigation Expense	50.22	8/4/2015

Vendor Name	Item Description	Paid Amount	Check Date
DAVID A PEARSON, IV	Counsel Fees-Courts	550.00	8/4/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	650.00	8/4/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	800.00	8/4/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	7,975.00	8/4/2015
DAVID L MARLOW	Investigative	953.75	8/4/2015
DAVID M PATIN JR	Counsel Fees-Courts	1,300.00	8/4/2015
DAVID PALMER	Counsel Fees-Courts	150.00	8/4/2015
DAVID PALMER	Counsel Fees-Courts	500.00	8/4/2015
DEAN MIYAZONO	Counsel Fees-Courts	215.00	8/4/2015
DEAN MIYAZONO	Counsel Fees-Courts	250.00	8/4/2015
DEAN MIYAZONO	Counsel Fees-Courts	400.00	8/4/2015
DEBBIE EDWARDS	Reporter's Records	288.00	8/4/2015
DEBBIE KIMBRIEL	Counsel Fees-Courts	245.00	8/4/2015
DELTA FACILITY SERVICES LLC	Building Maintenance	118.00	8/4/2015
DELTA FACILITY SERVICES LLC	Building Maintenance	134.00	8/4/2015
DELTA FACILITY SERVICES LLC	Equipment Maint	134.00	8/4/2015
DELTA FACILITY SERVICES LLC	Building Maintenance	140.00	8/4/2015
DELTA FACILITY SERVICES LLC	Building Maintenance	140.00	8/4/2015
DELTA FACILITY SERVICES LLC	A/C Maint Contract	150.00	8/4/2015
DELTA FACILITY SERVICES LLC	A/C Maint Contract	164.00	8/4/2015
DELTA FACILITY SERVICES LLC	A/C Maint Contract	169.44	8/4/2015
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	210.80	8/4/2015
DELTA FACILITY SERVICES LLC	Equipment Maint	335.00	8/4/2015
DENICE WILLIAMS	Clothing	725.56	8/4/2015
DENNIS SERVICES LLC	Building Maintenance	66.94	8/4/2015
DEREK BROWN	Counsel Fees-Courts	737.50	8/4/2015
DEVELOPMENT CORPORATION OF TARRANT	Professional Service	0.03	8/4/2015
DEVELOPMENT CORPORATION OF TARRANT	Professional Service	54,387.75	8/4/2015
DEVEN PEREZ	Clothing	163.35	8/4/2015
DFW INTERNATIONAL AIRPORT BOARD	Travel	93.00	8/4/2015
DIAGNOSTIC HYBRIDS INC	Lab Supplies	153.96	8/4/2015
DIRECT ENERGY LP	Utility Assistance	71.15	8/4/2015
DIRECT ENERGY LP	Utility Assistance	101.91	8/4/2015
DIRECT ENERGY LP	Utility Assistance	210.95	8/4/2015
DIRECT ENERGY LP	Utility Assistance	1,134.12	8/4/2015
DIRECTV INC	Subscriptions	60.98	8/4/2015
DISTINCTIVELY REMEMBERED	Professional Service	18,003.15	8/4/2015
DIXON-SHANE LLC	Medical Supplies	521.83	8/4/2015
DIXON-SHANE LLC	Medical Supplies	1,000.00	8/4/2015
DML ENTERPRISES LLC	Utility Assistance	50.00	8/4/2015
DOMINIC A BAUMAN	Counsel Fees-Courts	350.00	8/4/2015
DON BODENHAMER	Counsel Fees-Courts	300.00	8/4/2015
DON BODENHAMER	Counsel Fees-Courts	525.00	8/4/2015
DON BODENHAMER	Counsel Fees-Courts	600.00	8/4/2015
DON MICHAEL DAWES	Counsel Fees - CPS	100.00	8/4/2015
DONALD N TURNER	Counsel Fees-Courts	200.00	8/4/2015
DONNA BOWERS KAUFMAN	Clothing	450.00	8/4/2015
Donnie P Denton	Education	180.00	8/4/2015
DRAKE DUNNAVENT PC	Counsel Fees-Courts	400.00	8/4/2015
DUNAWAY ASSOCIATES LP	Professional Service	1,049.93	8/4/2015
EAGLE MOUNTAIN/SAGINAW ISD	Restitution Payable	93.31	8/4/2015
EAN HOLDINGS LLC	Transportation	59.41	8/4/2015
EAN HOLDINGS LLC	Education	284.65	8/4/2015
EAN HOLDINGS LLC	Vehicle Lease	800.00	8/4/2015
EDWARD G JONES	Counsel Fees-Courts	450.00	8/4/2015

Vendor Name	Item Description	Paid Amount	Check Date
EDWIN YOUNGBLOOD	Counsel Fees-Juv	100.00	8/4/2015
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	8/4/2015
EDWIN YOUNGBLOOD	Counsel Fees-Courts	787.50	8/4/2015
EDWIN YOUNGBLOOD	Counsel Fees-Courts	895.00	8/4/2015
EDWIN YOUNGBLOOD	Counsel Fees-Courts	2,450.00	8/4/2015
EDWIN YOUNGBLOOD	Counsel Fees-Courts	3,735.00	8/4/2015
ELDON B MAHON INN OF COURT	Dues	75.00	8/4/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	400.00	8/4/2015
ELOY SEPULVEDA	Counsel Fees-Courts	100.00	8/4/2015
ELOY SEPULVEDA	Counsel Fees-Courts	3,100.00	8/4/2015
ELOY SEPULVEDA	Counsel Fees-Courts	3,300.00	8/4/2015
ELP ENTERPRISES INC	LV Grnt Compter(Mod)	93.00	8/4/2015
ELP ENTERPRISES INC	Non-Track Equipment	1,080.00	8/4/2015
ELP ENTERPRISES INC	Capital Outlay-Low V	12,168.05	8/4/2015
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	576.00	8/4/2015
Emily C Pedigo	Education	180.00	8/4/2015
ENCON SYSTEMS INC	Supplies	47.67	8/4/2015
ENCON SYSTEMS INC	Supplies	959.65	8/4/2015
ENHANCED LASER PRODUCTS	Supplies	70.00	8/4/2015
ENTRUST ENERGY INC	Utility Assistance	512.13	8/4/2015
ENVIROMATIC SERVICES	Landscaping Expense	142.50	8/4/2015
ENVIROMATIC SERVICES	A/C Maint Contract	204.00	8/4/2015
ENVIROMATIC SERVICES	Building Maintenance	217.28	8/4/2015
ENVIROMATIC SERVICES	A/C Maint Contract	938.96	8/4/2015
ENVIROMATIC SYSTEMS	A/C Maint Contract	1,620.50	8/4/2015
EOSI	Software Maint/Licen	4,825.00	8/4/2015
EQUIPMENT DEPOT-FORT WORTH	Building Maintenance	121.93	8/4/2015
ER INVESTIGATIVE NETWORK	Investigative	418.50	8/4/2015
ER INVESTIGATIVE NETWORK	Investigative	679.00	8/4/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	510.00	8/4/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	1,800.00	8/4/2015
EVCO PARTNERS LP	Supplies	5.58	8/4/2015
EVCO PARTNERS LP	Parts and Supplies	156.00	8/4/2015
EVCO PARTNERS LP	Building Maintenance	159.92	8/4/2015
EVCO PARTNERS LP	Insecticides	188.85	8/4/2015
EVCO PARTNERS LP	Estray Livestock	268.44	8/4/2015
EVCO PARTNERS LP	Non-Track Equipment	498.40	8/4/2015
EVCO PARTNERS LP	Building Maintenance	626.43	8/4/2015
EVRIDGE TRACTOR INC	Parts and Supplies	603.00	8/4/2015
EXCEL 4 CONSTRUCTION	Non-Track Const/Bldg	14,832.90	8/4/2015
EXECUTIVE FORMS & SUPPLIES	Advertise/Public Svc	416.00	8/4/2015
FARMERS MARKET	Food	91.40	8/4/2015
FAYE R HARDEN	Counsel Fees-Courts	300.00	8/4/2015
FEDEX	Postage	20.00	8/4/2015
FEDEX	Postage	53.30	8/4/2015
FEDEX	Postage	74.88	8/4/2015
FEDEX	Postage	192.29	8/4/2015
FELIPE O CALZADA	Counsel Fees-Juv	100.00	8/4/2015
FELIPE O CALZADA	Counsel Fees-Courts	600.00	8/4/2015
FERTITTA HOSPITALITY LLC	Education	570.40	8/4/2015
FERTITTA HOSPITALITY LLC	Education	570.40	8/4/2015
FERTITTA HOSPITALITY LLC	Education	570.40	8/4/2015
FIESTA #46	Food/Hygiene Assist	52.00	8/4/2015
FIESTA MART #60	Food/Hygiene Assist	26.00	8/4/2015
FIESTA MART #61	Food/Hygiene Assist	26.00	8/4/2015

Vendor Name	Item Description	Paid Amount	Check Date
FIESTA MART #69	Food/Hygiene Assist	26.00	8/4/2015
FIESTA MART #76	Food/Hygiene Assist	778.39	8/4/2015
FIESTA MART INC	Food/Hygiene Assist	52.00	8/4/2015
FIRST CHOICE POWER	Utility Assistance	760.70	8/4/2015
FIRST RESTORATION INC	Building Maintenance	786.20	8/4/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	123.72	8/4/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	204.93	8/4/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	344.30	8/4/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	487.00	8/4/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	671.96	8/4/2015
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	5,928.73	8/4/2015
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	165,935.11	8/4/2015
FOODLAND MARKETS	Food/Hygiene Assist	77.88	8/4/2015
FOREST RIDGE GARDENS ASSOCIATES LLC	Utility Assistance	97.71	8/4/2015
FORT WORTH AFFORDAILITY INC	Rent Sub to L'lords	565.00	8/4/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	36.00	8/4/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	88.00	8/4/2015
FORT WORTH TRANSPORTATION AUTHORITY	Capital Outlay-Count	71,250.00	8/4/2015
FORT WORTH WATER DEPARTMENT	Water	30.94	8/4/2015
FORT WORTH WATER DEPARTMENT	Water	211.04	8/4/2015
FORT WORTH WATER DEPARTMENT	Utility Assistance	5,489.92	8/4/2015
FORT WORTH WATER DEPARTMENT	Water	10,033.71	8/4/2015
FORT WORTH WATER DEPARTMENT	Water	23,566.68	8/4/2015
FOSSIL PROPERTIES 1 LP	Utility Assistance	24.29	8/4/2015
FOSSIL PROPERTIES 1 LP	Rental Assistance	680.00	8/4/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	125.00	8/4/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	225.00	8/4/2015
FRANK ADLER	Counsel Fees-Juv	100.00	8/4/2015
FRANK ADLER	Counsel Fees - CPS	150.00	8/4/2015
FRANK ADLER	Cnsl Fees-Juv Det&Tr	200.00	8/4/2015
FRANK W NEAL & ASSOC INC	Professional Service	1,840.00	8/4/2015
FRED DAVID HOWEY	Counsel Fees-Juv	200.00	8/4/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	160.00	8/4/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	540.00	8/4/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	1,670.00	8/4/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	112.39	8/4/2015
FRONZELL WOODARD	Clothing	200.00	8/4/2015
FULGHAM LAW FIRM PC	Counsel Fees-Courts	200.00	8/4/2015
G ANDREW PLATT	Counsel Fees-Courts	150.00	8/4/2015
G ANDREW PLATT	Counsel Fees-Courts	225.00	8/4/2015
G ANDREW PLATT	Counsel Fees-Courts	350.00	8/4/2015
G ANDREW PLATT	Counsel Fees-Courts	400.00	8/4/2015
GARY RAYMOND SPEER JR	Counsel Fees-Juv	170.00	8/4/2015
GCS SERVICE INC	Kitchen Maintenance	46.45	8/4/2015
GEORGE B MACKEY	Counsel Fees-Courts	1,600.00	8/4/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	700.00	8/4/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,025.00	8/4/2015
GFOA-GOVERNMENT FINANCE OFFICERS	Dues	80.00	8/4/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	1,500.00	8/4/2015
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,602.07	8/4/2015
GLENDA NATALWALLA	Clothing	183.36	8/4/2015
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	400.00	8/4/2015
GOLDEN GATE FUNERAL HOME	County Burials	700.00	8/4/2015
GRAPEVINE RELIEF & COMMUNITY	Subrecipient Service	2,949.00	8/4/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	155.42	8/4/2015

Vendor Name	Item Description	Paid Amount	Check Date
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	189.29	8/4/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	227.25	8/4/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	250.85	8/4/2015
Grover G Fickes	Travel	1,701.25	8/4/2015
GSG PIZZA LLC	Entertainment Exp	40.00	8/4/2015
GST MANUFACTURING LTD	Non-Track Equipment	1,184.20	8/4/2015
GT DISTRIBUTORS INC	Safety/Tact Supplies	91.77	8/4/2015
GUARANTEED EXPRESS INC	Professional Service	206.80	8/4/2015
GUARANTEED EXPRESS INC	Professional Service	271.04	8/4/2015
HALL & MIXON PLLC	Counsel Fees-Probate	1,100.00	8/4/2015
HALL & MIXON PLLC	Counsel Fees-Probate	2,200.00	8/4/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	225.00	8/4/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	475.00	8/4/2015
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	4,451.14	8/4/2015
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	8,249.14	8/4/2015
HAROLD V JOHNSON	Counsel Fees-Courts	475.00	8/4/2015
HAROLD V JOHNSON	Counsel Fees-Courts	875.00	8/4/2015
HARRY HARRIS III	Counsel Fees-Courts	150.00	8/4/2015
HCP PACIFIC GP-PRAIRIE OAKS LLC	Rental Assistance	615.00	8/4/2015
HELLO DIRECT	Supplies	47.00	8/4/2015
HENRY J CLARK JR	Counsel Fees-Courts	150.00	8/4/2015
HENRY SCHEIN	Medical Supplies	101.64	8/4/2015
HERBERT D EVERITT	Counsel Fees-Courts	425.00	8/4/2015
HERBERT D EVERITT	Counsel Fees-Courts	675.00	8/4/2015
HERBERT D EVERITT	Counsel Fees-Courts	950.00	8/4/2015
HILTON TRADING CORP	Equipment	299.00	8/4/2015
HIRED HANDS INC	Interpreter Fees	140.00	8/4/2015
Holly B Bishop	Education	302.84	8/4/2015
HOLT CAT	Parts and Supplies	31.66	8/4/2015
HOPPES & CUTRER LLC	Counsel Fees-Courts	400.00	8/4/2015
HOUSTON SERENITY PLACE	Clothing	245.52	8/4/2015
HOYT ENTERPRISES INC	Equipment Maint	525.00	8/4/2015
HOYT ENTERPRISES INC	Equipment Maint	525.00	8/4/2015
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	8/4/2015
HYATT PLACE AUSTIN NORTH CENTRAL	Travel	289.80	8/4/2015
ICS	Personal Hygiene	30.40	8/4/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	300.00	8/4/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,000.00	8/4/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,281.75	8/4/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,308.77	8/4/2015
IEH AUTO PARTS LLC	Parts and Supplies	22.20	8/4/2015
IEH AUTO PARTS LLC	Parts and Supplies	1,896.33	8/4/2015
IGA	Food/Hygiene Assist	26.00	8/4/2015
IHOP #1946	Restitution Payable	23.52	8/4/2015
IMPACT FIRE SERVICE	Building Maintenance	2.50	8/4/2015
IMPACT FIRE SERVICE	Building Maintenance	10.00	8/4/2015
IMPACT FIRE SERVICE	Building Maintenance	23.00	8/4/2015
IMPACT FIRE SERVICE	Building Maintenance	56.95	8/4/2015
IMPACT FIRE SERVICE	Building Maintenance	144.90	8/4/2015
IMPACT FIRE SERVICE	Building Maintenance	836.30	8/4/2015
IMPACT FIRE SERVICE	Building Maintenance	2,118.40	8/4/2015
INDUS MIS INC	Equipment Maint	5,040.00	8/4/2015
INDUSTRIAL CONTROLS DISTRIBUTORS	A/C Maint Contract	1,918.92	8/4/2015
INTEGRATED ACCESS SYSTEMS	Building Maintenance	177.50	8/4/2015
INTEGRATED ACCESS SYSTEMS	Building Maintenance	2,793.17	8/4/2015

Vendor Name	Item Description	Paid Amount	Check Date
INTEGRATED ACCESS SYSTEMS	Professional Service	2,827.80	8/4/2015
INTEGRATED ACCESS SYSTEMS	Building Maintenance	6,816.43	8/4/2015
INTEGRATED FORENSIC LABORATORIES	Professional Service	7,286.00	8/4/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	8/4/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	8/4/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	8/4/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	8/4/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	8/4/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	8/4/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	8/4/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	8/4/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	8/4/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	8/4/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	8/4/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	8/4/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	8/4/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	8/4/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	8/4/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	8/4/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	30.90	8/4/2015
IRENE M VERA	Interpreter Fees	97.50	8/4/2015
IRVING HOLDINGS INC	Transportation	20.85	8/4/2015
IRVING HOLDINGS INC	Transportation	623.80	8/4/2015
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	1,093.46	8/4/2015
J BRANDT RECOGNITION LTD	Service Awards	8,057.30	8/4/2015
J STEVEN BUSH	Counsel Fees-Courts	200.00	8/4/2015
J STEVEN BUSH	Counsel Fees-Courts	225.00	8/4/2015
J STEVEN BUSH	Counsel Fees-Courts	480.00	8/4/2015
JACK G DUFFY JR	Counsel Fees-Courts	300.00	8/4/2015
JACK G DUFFY JR	Counsel Fees-Courts	500.00	8/4/2015
JACK G DUFFY JR	Counsel Fees-Courts	800.00	8/4/2015
JACKIE J MARTIN	Counsel Fees - CPS	100.00	8/4/2015
Jacquelyn Wright	Education	494.68	8/4/2015
JAMES D RENFORTH II	Counsel Fees-Courts	330.00	8/4/2015
JAMES D RENFORTH II	Counsel Fees-Courts	750.00	8/4/2015
JAMES EDWARD BAKER	Counsel Fees-Courts	275.00	8/4/2015
JAMES EDWARD BAKER	Counsel Fees-Courts	350.00	8/4/2015
JAMES MASEK	Counsel Fees - CPS	100.00	8/4/2015
JAMES MICHAEL WORLEY JR	Counsel Fees-Courts	400.00	8/4/2015
JANA KAY BRAVO	Professional Service	1,533.44	8/4/2015
Jay A Rotter	Education	180.00	8/4/2015
JAY GILBERT CABALLERO	Counsel Fees-Courts	2,325.00	8/4/2015
JAYSON NAG	Counsel Fees-Courts	300.00	8/4/2015
JDB TOWING LLC	Wrecker Service	65.00	8/4/2015
JEFF EUBANK ROOFING CO INC	Building Maintenance	597.00	8/4/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	600.00	8/4/2015
JEFFREY S STEWART PC	Counsel Fees-Courts	100.00	8/4/2015
JEFFREY S STEWART PC	Counsel Fees-Courts	450.00	8/4/2015
JENNIE R MATHIS	Counsel Fees - CPS	100.00	8/4/2015
Jerome S Hennigan	Dues	150.00	8/4/2015
Jerry W Brown	Fuel	41.20	8/4/2015
JERRY W WOODLOCK	Travel	483.80	8/4/2015
JERRY WOOD	Counsel Fees-Courts	150.00	8/4/2015
JESSICA A PHILLIPS	Counsel Fees-Courts	100.00	8/4/2015
JIM CULBERTSON	Counsel Fees - CPS	100.00	8/4/2015

Vendor Name	Item Description	Paid Amount	Check Date
JIM LANE	Counsel Fees-Courts	375.00	8/4/2015
JIM'S FUNERAL HOME	County Burials	330.00	8/4/2015
Jodi D Newton	Travel	64.00	8/4/2015
JoeDavid Rubalcaba	Education	180.00	8/4/2015
JOETTA L KEENE	Counsel Fees-Courts	200.00	8/4/2015
JOETTA L KEENE	Counsel Fees-Courts	200.00	8/4/2015
JOETTA L KEENE	Counsel Fees-Courts	200.00	8/4/2015
JOETTA L KEENE	Counsel Fees-Courts	300.00	8/4/2015
JOETTA L KEENE	Counsel Fees-Courts	387.50	8/4/2015
JOETTA L KEENE	Counsel Fees-Courts	600.00	8/4/2015
JOETTA L KEENE	Counsel Fees-Courts	606.25	8/4/2015
JOHN AREF	Restitution Payable	53.21	8/4/2015
JOHN BENOIST	Counsel Fees-Probate	1,100.00	8/4/2015
JOHN CARL BEATTY	Counsel Fees-Courts	125.00	8/4/2015
JOHN CARL BEATTY	Counsel Fees-Courts	150.00	8/4/2015
JOHN CARL BEATTY	Counsel Fees-Courts	275.00	8/4/2015
JOHN CARL BEATTY	Counsel Fees-Courts	300.00	8/4/2015
JOHN CARL BEATTY	Counsel Fees-Courts	400.00	8/4/2015
JOHN CARL BEATTY	Counsel Fees-Courts	1,300.00	8/4/2015
JOHN ECK	Counsel Fees - CPS	200.00	8/4/2015
JOHN H LADD	Investigative	218.88	8/4/2015
JOHN H LADD	Investigative	297.18	8/4/2015
John M Ray	Education	47.39	8/4/2015
JOHN T BRENDER	Counsel Fees-Courts	500.00	8/4/2015
JOHN T BRENDER	Counsel Fees-Courts	575.00	8/4/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	335.00	8/4/2015
JONNA OWENS GREENWOOD	Professional Service	383.36	8/4/2015
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	250.00	8/4/2015
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	650.00	8/4/2015
JOSEPH RAMOND SOTO III	Counsel Fees - CPS	1,200.00	8/4/2015
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	100.00	8/4/2015
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	125.00	8/4/2015
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	650.00	8/4/2015
JOYCE E STEVENS P.C.	Counsel Fees-Courts	100.00	8/4/2015
JOYCE E STEVENS P.C.	Counsel Fees-Juv	300.00	8/4/2015
JOYCE E STEVENS P.C.	Counsel Fees-Courts	500.00	8/4/2015
JOYCE E STEVENS P.C.	Counsel Fees-Courts	800.00	8/4/2015
JUANITA M DUNLAP	Interpreter Fees	80.00	8/4/2015
JUANITA M DUNLAP	Interpreter Fees	155.00	8/4/2015
JUANITA M DUNLAP	Interpreter Fees	235.00	8/4/2015
JUDITH VAN HOOF	Counsel Fees-Juv	100.00	8/4/2015
JULIE MANGRUM	Clothing	250.00	8/4/2015
JUST ENERGY TEXAS I CORP	Utility Assistance	583.01	8/4/2015
KARA CARRERAS	Counsel Fees-Courts	300.00	8/4/2015
KARA CARRERAS	Counsel Fees-Courts	550.00	8/4/2015
KARA CARRERAS	Counsel Fees-Courts	800.00	8/4/2015
KAREN BORGHESI MARTINEZ	Reporter's Records	2,176.00	8/4/2015
KARMEN JOHNSON	Counsel Fees - CPS	100.00	8/4/2015
KARMEN JOHNSON	Counsel Fees-Courts	487.50	8/4/2015
KARMEN JOHNSON	Counsel Fees-Juv	850.00	8/4/2015
KATHARINE D STONE	Counsel Fees-Courts	175.00	8/4/2015
KATHARINE D STONE	Counsel Fees-Courts	200.00	8/4/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	325.00	8/4/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	350.00	8/4/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	500.00	8/4/2015

Vendor Name	Item Description	Paid Amount	Check Date
KATHERYN HAYWOOD	Counsel Fees-Courts	800.00	8/4/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	1,200.00	8/4/2015
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	8/4/2015
KATHY A LOWTHORP	Counsel Fees-Courts	300.00	8/4/2015
KATHY A LOWTHORP	Counsel Fees-Courts	800.00	8/4/2015
KATHY A LOWTHORP	Counsel Fees-Courts	850.00	8/4/2015
KATHY EHMANN-CLARDY	Interpreter Fees	50.00	8/4/2015
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	2,175.00	8/4/2015
KEENER LAW FIRM PLLC	Counsel Fees - CPS	100.00	8/4/2015
KEENER LAW FIRM PLLC	Counsel Fees - CPS	200.00	8/4/2015
KEENER LAW FIRM PLLC	Counsel Fees - CPS	425.00	8/4/2015
KEITH MCKAY	Counsel Fees-Courts	150.00	8/4/2015
KEITH MCKAY	Counsel Fees-Courts	350.00	8/4/2015
KEITH MCKAY	Counsel Fees-Courts	600.00	8/4/2015
Kellie A Gilliam	Travel	140.00	8/4/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	8/4/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	8/4/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	900.00	8/4/2015
KERRY OWENS	Counsel Fees - CPS	100.00	8/4/2015
KERRY OWENS	Counsel Fees - CPS	290.00	8/4/2015
KERRY OWENS	Counsel Fees - CPS	870.00	8/4/2015
KIERRRA HOLLOMAN	Restitution Payable	100.00	8/4/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	150.00	8/4/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	500.00	8/4/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	1,000.00	8/4/2015
Kimberly J Turner	Education	182.00	8/4/2015
KITE'S DRAPERIES INC	Building Maintenance	222.00	8/4/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	500.00	8/4/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	850.00	8/4/2015
KRISTI L COMPTON PHD PC	Expert Witness Serv	1,800.00	8/4/2015
KRISTIN MCDOWELL	Professional Service	383.36	8/4/2015
KROGER COMPANY	Food/Hygiene Assist	314.08	8/4/2015
KSM EXCHANGE LLC	Parts and Supplies	258.05	8/4/2015
KSM EXCHANGE LLC	Parts and Supplies	929.97	8/4/2015
KYLE A WHITAKER	Counsel Fees-Courts	500.00	8/4/2015
LAHAINA GROUP INC	Non-Track Equipment	65.00	8/4/2015
LAHAINA GROUP INC	Equipment Maint	130.00	8/4/2015
LAHAINA GROUP INC	Equipment Maint	3,575.00	8/4/2015
LAKISHA ALDRIDGE	Clothing	427.90	8/4/2015
LANGUAGE LINE SERVICES INC	Professional Service	8.00	8/4/2015
LANGUAGE LINE SERVICES INC	Interpreter Fees	41.48	8/4/2015
LANGUAGE LINE SERVICES INC	Professional Service	274.60	8/4/2015
LARRY E REED	Counsel Fees-Courts	275.00	8/4/2015
LAST GROUP ENTERPRISES INC	Sheriff Inventory	1,728.00	8/4/2015
LATEPH A ADENIJI	Counsel Fees-Juv	100.00	8/4/2015
LATEPH A ADENIJI	Counsel Fees - CPS	100.00	8/4/2015
LATEPH A ADENIJI	Counsel Fees-Courts	200.00	8/4/2015
LATEPH A ADENIJI	Counsel Fees-Courts	925.00	8/4/2015
LATONYA GREEN	Clothing	1,125.00	8/4/2015
Laura M Miller	Education	891.15	8/4/2015
LAURA RHONE	Clothing	96.17	8/4/2015
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	150.00	8/4/2015
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	100.00	8/4/2015
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	125.00	8/4/2015
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	150.00	8/4/2015

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	350.00	8/4/2015
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Courts	200.00	8/4/2015
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Courts	275.00	8/4/2015
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Courts	400.00	8/4/2015
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Courts	540.00	8/4/2015
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	600.00	8/4/2015
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees-Courts	400.00	8/4/2015
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	8/4/2015
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	150.00	8/4/2015
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees-Courts	335.00	8/4/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	250.00	8/4/2015
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	900.00	8/4/2015
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	225.00	8/4/2015
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	350.00	8/4/2015
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	100.00	8/4/2015
LAW OFFICE OF RACHEL L PONDER PLLC	Counsel Fees - CPS	100.00	8/4/2015
LAW OFFICE OF STEPHEN K HARMON PC	Counsel Fees - CPS	100.00	8/4/2015
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	175.00	8/4/2015
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Juv	400.00	8/4/2015
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees-Courts	175.00	8/4/2015
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees-Courts	950.00	8/4/2015
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	1,300.00	8/4/2015
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	745.00	8/4/2015
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	1,000.00	8/4/2015
LAW OFFICES OF JACK STRICKLAND	Counsel Fees-Courts	350.00	8/4/2015
LAW OFFICES OF JACK STRICKLAND	Counsel Fees-Courts	500.00	8/4/2015
LAW OFFICES OF JACK STRICKLAND	Counsel Fees-Courts	650.00	8/4/2015
LAW OFFICES OF JACK STRICKLAND	Counsel Fees-Courts	750.00	8/4/2015
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	300.00	8/4/2015
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	850.00	8/4/2015
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees-Probate	1,100.00	8/4/2015
LEIGH ANN SCHENK	Counsel Fees - CPS	150.00	8/4/2015
LENA POPE HOME INC	Professional Service	390.00	8/4/2015
LENA POPE HOME INC	Professional Service	21,757.64	8/4/2015
LEON REED JR	Counsel Fees-Courts	137.50	8/4/2015
LEON REED JR	Counsel Fees-Courts	150.00	8/4/2015
LEON REED JR	Counsel Fees-Courts	150.00	8/4/2015
LEONARDS FARM AND RANCH	Parts and Supplies	100.81	8/4/2015
LESA PAMPLIN	Counsel Fees-Courts	900.00	8/4/2015
LESLIE C JOHNS	Counsel Fees-Courts	500.00	8/4/2015
LEX JOHNSTON	Counsel Fees-Courts	450.00	8/4/2015
LEX JOHNSTON	Counsel Fees-Courts	1,281.25	8/4/2015
LEX JOHNSTON	Counsel Fees-Courts	2,275.00	8/4/2015
LIFE PROTECTION MAINTENANCE AND	Burglar Systems	190.00	8/4/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	450.00	8/4/2015
LIFE TECHNOLOGIES CORPORATION	Computer Supplies	6,643.50	8/4/2015
LISA ANN WATSON	Interpreter Fees	75.00	8/4/2015
LISA ANN WATSON	Interpreter Fees	75.00	8/4/2015
LISA ANN WATSON	Interpreter Fees	112.50	8/4/2015
LISA HOUBLER	Counsel Fees-Courts	230.00	8/4/2015
LISA HOUBLER	Counsel Fees-Courts	230.00	8/4/2015
LISA HOUBLER	Counsel Fees-Courts	270.00	8/4/2015
Lisa McKamie-Muttiah	Travel	10.00	8/4/2015
LISA MORTON	Reporter's Records	1,664.00	8/4/2015
LOCK TIGHT SECURITY INC	Supplies	24.00	8/4/2015

Vendor Name	Item Description	Paid Amount	Check Date
LOCK TIGHT SECURITY INC	Equipment Maint	40.00	8/4/2015
LOCK TIGHT SECURITY INC	Building Maintenance	147.50	8/4/2015
LOCK TIGHT SECURITY INC	Parts and Supplies	691.20	8/4/2015
LOE, WARREN, ROSENFELD, KAITCER,	Counsel Fees-Probate	10,219.86	8/4/2015
LOUIS MICHAEL ZOGBY	Interpreter Fees	210.00	8/4/2015
LOUIS MICHAEL ZOGBY	Interpreter Fees	250.00	8/4/2015
LOWE'S	Supplies	3.40	8/4/2015
LOWE'S	Landscaping Expense	170.82	8/4/2015
LOWE'S	Landscaping Expense	320.40	8/4/2015
LOWE'S	Building Maintenance	335.00	8/4/2015
LOWE'S	Supplies	605.15	8/4/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	330.00	8/4/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	845.00	8/4/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	860.00	8/4/2015
LYNDA S TARWATER	Counsel Fees-Courts	235.00	8/4/2015
LYNDA S TARWATER	Counsel Fees-Courts	275.00	8/4/2015
LYNN KELLY LAW FIRM PC	Litigation Expense	12,137.70	8/4/2015
M C BRISTER JR	Rental Assistance	500.00	8/4/2015
M S AIR INC	Lab Equip Mainten	127.90	8/4/2015
M.A.N.S. DISTRIBUTORS INC	Building Maintenance	3,738.00	8/4/2015
MADERA SUMMER BROOK	Rental Assistance	805.00	8/4/2015
MARCUS ROBINSON JR	Restitution Payable	140.00	8/4/2015
MARK ROSTEET	Counsel Fees-Courts	250.00	8/4/2015
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	18,177.88	8/4/2015
MARTIN MARIETTA MATERIALS INC	Base Stab Materials	4,971.00	8/4/2015
MARTIN THOMPSON & SON FUNERAL HOME	County Burials	330.00	8/4/2015
MARTINEZ & JACK LLP	Counsel Fees-Courts	125.00	8/4/2015
MARTINEZ & JACK LLP	Counsel Fees-Courts	175.00	8/4/2015
MARTINEZ & JACK LLP	Counsel Fees-Courts	200.00	8/4/2015
MARTINEZ & JACK LLP	Counsel Fees-Courts	200.00	8/4/2015
MARTINEZ HSU PC	Counsel Fees-Courts	350.00	8/4/2015
MARY B THORNTON	Counsel Fees-Courts	500.00	8/4/2015
MARY R THOMSEN	Counsel Fees-Juv	200.00	8/4/2015
MARY R THOMSEN	Counsel Fees - CPS	250.00	8/4/2015
MAX BREWINGTON	Counsel Fees - CPS	100.00	8/4/2015
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	56,093.40	8/4/2015
MEAGAN MCCONAUGHEY	Clothing	200.00	8/4/2015
MEDINA & MEDINA INC	Central Garage Inv	210.00	8/4/2015
MELANIE MOSSIAH	Clothing	395.44	8/4/2015
Melei H Kelly	Travel	207.28	8/4/2015
MELISSA JOHNSON	Clothing	100.00	8/4/2015
MELISSA L HAMRICK	Counsel Fees - CPS	100.00	8/4/2015
MELISSA MOSELEY	Clothing	122.43	8/4/2015
MELONIE LYNCH	Clothing	179.11	8/4/2015
METRO FLOOR MACHINES INC	Equipment Maint	331.40	8/4/2015
MHMR OF TARRANT COUNTY	Professional Service	2,480.00	8/4/2015
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	39,802.34	8/4/2015
MICHAEL DEEGAN	Counsel Fees-Courts	600.00	8/4/2015
MICHAEL PAUL GARCIA	Counsel Fees-Courts	475.00	8/4/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	325.00	8/4/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	450.00	8/4/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	1,100.00	8/4/2015
MICHELE M LUCIA	Education	150.00	8/4/2015
MICHELE M LUCIA	Education	2,500.00	8/4/2015
Michelle R Brown	Education	180.00	8/4/2015

Vendor Name	Item Description	Paid Amount	Check Date
MILWAUKEE COUNTY CLERK OF COURT	Cert Copies/Trans	40.17	8/4/2015
MIMOSA LANE LLC	Water	15.14	8/4/2015
MIMOSA LANE LLC	Water	24.69	8/4/2015
MINICK LAW PC	Counsel Fees-Courts	100.00	8/4/2015
MINICK LAW PC	Counsel Fees-Courts	150.00	8/4/2015
MINICK LAW PC	Counsel Fees-Courts	325.00	8/4/2015
MOODY GARDENS INC	Travel	445.05	8/4/2015
MOODY GARDENS INC	Travel	445.05	8/4/2015
MOODY GARDENS INC	Travel	445.05	8/4/2015
MOORE MEDICAL LLC	Medical Supplies	28.02	8/4/2015
MOORE MEDICAL LLC	Medical Supplies	69.20	8/4/2015
MSC INDUSTRIAL SUPPLY CO INC	Landscaping Expense	50.04	8/4/2015
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	447.50	8/4/2015
MUFFIN HEAD INC	Investigative	500.00	8/4/2015
MULHOLLAND INDUSTRIES LTD	Supplies	11.50	8/4/2015
MULHOLLAND INDUSTRIES LTD	Supplies	58.50	8/4/2015
MULHOLLAND INDUSTRIES LTD	Supplies	98.00	8/4/2015
NAKISHA JACKSON	Clothing	100.00	8/4/2015
Nancy J Griggs	Education	225.12	8/4/2015
NANCY WARNER	Meeting Expenses	41.24	8/4/2015
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	251.65	8/4/2015
NELSON MYRICK PLLC	Interpreter Fees	120.00	8/4/2015
NEUTRAL POSTURE INC	Non-Track Equipment	614.01	8/4/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.32	8/4/2015
NORTHERN IMPORTS	Clothing	100.00	8/4/2015
NOTARIUS REPORTING INC	Professional Service	383.36	8/4/2015
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	8/4/2015
OBJECT INFORMATION SERVICES INC	Professional Service	4,928.00	8/4/2015
OGBURNS TRUCK PARTS	Parts and Supplies	149.24	8/4/2015
OKEY AKPOM	Counsel Fees-Courts	150.00	8/4/2015
OKEY AKPOM	Counsel Fees-Courts	200.00	8/4/2015
OMARI M EMMANUEL	Interpreter Fees	120.00	8/4/2015
OMNI SAN ANTONIO HOTEL	Education	602.44	8/4/2015
ONI GROVES	Counsel Fees-Courts	200.00	8/4/2015
O'REILLY AUTO PARTS	Custodian Supplies	59.96	8/4/2015
O'REILLY AUTO PARTS	Parts and Supplies	65.49	8/4/2015
OWENS & OWENS	Professional Service	800.00	8/4/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	8/4/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	111.25	8/4/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	115.00	8/4/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	200.00	8/4/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	250.00	8/4/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	300.00	8/4/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	481.25	8/4/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	500.00	8/4/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	550.00	8/4/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	550.00	8/4/2015
PALTEC TRUCK EQUIPMENT COMPANY	Capital Outlay - Veh	3,746.00	8/4/2015
PAMELA G SMITH	Education	220.00	8/4/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	550.00	8/4/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	600.00	8/4/2015
PARK WEST LLC	Rent Sub/Dep L'lords	100.00	8/4/2015
PARK WEST LLC	Rent Sub to L'lords	467.84	8/4/2015
PATHMARK TRAFFIC PRODUCTS INC	Field Equip&Supplies	1,997.20	8/4/2015
PATRICIA COLEMAN BYARS	Counsel Fees-Probate	250.00	8/4/2015

Vendor Name	Item Description	Paid Amount	Check Date
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	100.00	8/4/2015
PATRICK CURRAN	Counsel Fees-Courts	260.00	8/4/2015
PATRICK CURRAN	Counsel Fees-Courts	500.00	8/4/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	150.00	8/4/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	450.00	8/4/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	600.00	8/4/2015
PATTI RICHARDS	Reporter's Records	40.00	8/4/2015
PATTI RICHARDS	Reporter's Records	668.00	8/4/2015
PATTY TILLMAN	Counsel Fees-Courts	100.00	8/4/2015
PAUL A CONNER P.C.	Counsel Fees-Courts	655.00	8/4/2015
PAUL A CONNER P.C.	Counsel Fees-Courts	810.00	8/4/2015
PAUL V PREVITE	Counsel Fees-Courts	375.00	8/4/2015
PAUL V PREVITE	Counsel Fees-Courts	750.00	8/4/2015
PAUL W LEWALLEN	Counsel Fees-Courts	200.00	8/4/2015
Paula McNeely	Education	50.00	8/4/2015
PAUP SHUTT & ASSOCIATES PC	Counsel Fees-Probate	1,500.00	8/4/2015
PAXVAX INC	Medical Supplies	1,800.00	8/4/2015
PAYTON DUNCAN	Restitution Payable	12.04	8/4/2015
PCMG INC	Computer Supplies	156.10	8/4/2015
PCMG INC	Computer Supplies	292.43	8/4/2015
PCMG INC	Non-Track Equipment	522.00	8/4/2015
PCMG INC	Computer Supplies	1,420.00	8/4/2015
PEDRO CISNEROS	Counsel Fees-Juv	675.00	8/4/2015
PELICAN BAY UTILITY CO.	Utility Assistance	103.99	8/4/2015
PENGAD INC	Supplies	17.95	8/4/2015
PENNIE A FUTRELL	Professional Service	191.68	8/4/2015
PENNTEX INC	Parts and Supplies	433.00	8/4/2015
PHIL SMILEY	Restitution Payable	8.33	8/4/2015
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	5,399.93	8/4/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	2,400.00	8/4/2015
PLANO OFFICE SUPPLY CO	Non-Track Equipment	3,607.16	8/4/2015
POLYGRAPH SCIENCE CENTER	Professional Service	1,442.00	8/4/2015
PRASHANT KHANIJO	Restitution Payable	1,900.00	8/4/2015
PRAVEEN BHARADWAJ JAYARAM	Health TB Control	15.00	8/4/2015
PRESIDIO NETWORKED SOLUTIONS	Non-Track Equipment	205.00	8/4/2015
PRESIDIO NETWORKED SOLUTIONS	Supplies	364.00	8/4/2015
PRESIDIO NETWORKED SOLUTIONS	Non-Track Equipment	403.20	8/4/2015
PRESIDIO NETWORKED SOLUTIONS	Non-Track Equipment	483.80	8/4/2015
PRESIDIO NETWORKED SOLUTIONS	Lab Equip Mainten	1,234.20	8/4/2015
PRESIDIO NETWORKED SOLUTIONS	Non-Track Equipment	1,835.20	8/4/2015
PRESIDIO NETWORKED SOLUTIONS	Non-Track Equipment	4,032.00	8/4/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	528.00	8/4/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	544.00	8/4/2015
PSYCHOTHERAPY SERVICES &	Professional Service	253.44	8/4/2015
PSYCHOTHERAPY SERVICES &	Professional Service	356.64	8/4/2015
PTS OF AMERICA LLC	Professional Service	11,178.85	8/4/2015
PURITY AIR HVAC	A/C Maint Contract	67.00	8/4/2015
PURITY AIR HVAC	A/C Maint Contract	73.00	8/4/2015
QIAGEN INC	Lab Supplies	4,538.49	8/4/2015
QUEST DIAGNOSTICS INC	Professional Service	4,720.37	8/4/2015
R B EVERETT AND COMPANY	Parts and Supplies	22.89	8/4/2015
R D SHEET METAL INC	Building Maintenance	567.00	8/4/2015
R D SHEET METAL INC	Building Maintenance	1,220.00	8/4/2015
R D SHEET METAL INC	Building Maintenance	1,997.00	8/4/2015
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Medical Services	131.00	8/4/2015

Vendor Name	Item Description	Paid Amount	Check Date
Randall V Skinner	Education	1,622.86	8/4/2015
RANDOL FOOD AND DRUG	Food/Hygiene Assist	26.00	8/4/2015
RANDY W BOWERS	Counsel Fees-Courts	150.00	8/4/2015
RAUL NEVAREZ	Counsel Fees - CPS	100.00	8/4/2015
RAY HALL JR	Counsel Fees-Juv	100.00	8/4/2015
RAY HALL JR	Counsel Fees-Courts	700.00	8/4/2015
RAY HALL JR	Counsel Fees - CPS	2,915.00	8/4/2015
RD CORNELL LLC	Parts and Supplies	40.00	8/4/2015
RD CORNELL LLC	Parts and Supplies	123.00	8/4/2015
READ'S COLLISION LLC	Insurance Receivable	2,568.87	8/4/2015
REEDER DISTRIBUTORS INC	Parts and Supplies	428.25	8/4/2015
REEDER DISTRIBUTORS INC	Central Garage Inv	1,515.76	8/4/2015
REEVES LAW CENTER	Counsel Fees - CPS	100.00	8/4/2015
REEVES LAW CENTER	Counsel Fees-Probate	2,000.00	8/4/2015
REEVES LAW CENTER	Counsel Fees-Probate	2,000.00	8/4/2015
RELIABLE PAVING INC.	Non-Track Const/Bldg	40,026.60	8/4/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	658.62	8/4/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	3,479.73	8/4/2015
REMINGTON ARMS COMPANY LLC	Education	450.00	8/4/2015
REMINGTON ARMS COMPANY LLC	Education	450.00	8/4/2015
RENAISSANCE AUSTIN HOTEL	Education	22.40	8/4/2015
RENAISSANCE AUSTIN HOTEL	Education	557.20	8/4/2015
RENAISSANCE AUSTIN HOTEL	Education	579.60	8/4/2015
RENAISSANCE AUSTIN HOTEL	Education	579.60	8/4/2015
RENAISSANCE AUSTIN HOTEL	Education	579.60	8/4/2015
RENAISSANCE AUSTIN HOTEL	Education	579.60	8/4/2015
RENAISSANCE AUSTIN HOTEL	Education	579.60	8/4/2015
RENAISSANCE AUSTIN HOTEL	Education	579.60	8/4/2015
RENAISSANCE AUSTIN HOTEL	Education	579.60	8/4/2015
RENAISSANCE AUSTIN HOTEL	Education	579.60	8/4/2015
RENAISSANCE AUSTIN HOTEL	Education	579.60	8/4/2015
RENAISSANCE AUSTIN HOTEL	Education	579.60	8/4/2015
RENEE A SANCHEZ	Counsel Fees - CPS	200.00	8/4/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	138.93	8/4/2015
REXEL INC	Building Maintenance	15.88	8/4/2015
REXEL INC	Building Maintenance	831.88	8/4/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	1,086.95	8/4/2015
RICARDO J CARRILLO	County Burials	700.00	8/4/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	462.50	8/4/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,100.00	8/4/2015
RICHARD C KLINE	Counsel Fees-Courts	125.00	8/4/2015
RICHARD C KLINE	Counsel Fees-Courts	325.00	8/4/2015
RICHARD C KLINE	Counsel Fees-Courts	650.00	8/4/2015
RICOH USA INC	Computer Maintenance	977.71	8/4/2015
RITA UZOWIHE LAW FIRM	Counsel Fees-Juv	100.00	8/4/2015
RLS SUPERMARKETS LLC	Food/Hygiene Assist	29.00	8/4/2015
ROBERT B WALL	Investigative	268.52	8/4/2015
ROBERT KEITH GILL	Counsel Fees-Courts	200.00	8/4/2015
ROBERT KEITH GILL	Counsel Fees-Courts	330.00	8/4/2015
ROBERT KEITH GILL	Counsel Fees-Courts	1,220.00	8/4/2015
ROBERTA WALKER	Counsel Fees-Courts	200.00	8/4/2015
ROBERTA WALKER	Counsel Fees-Courts	250.00	8/4/2015
ROBERTA WALKER	Counsel Fees-Courts	1,100.00	8/4/2015
ROBERTS DEATH CARE SERVICES INC	County Burials	815.00	8/4/2015
ROBERTS DEATH CARE SERVICES INC	County Burials	1,400.00	8/4/2015

Vendor Name	Item Description	Paid Amount	Check Date
ROBIN E WORLEY	Reporter's Records	1,892.00	8/4/2015
ROBIN N WASHINGTON	Professional Service	383.36	8/4/2015
ROBINSON & SMART PC	Counsel Fees-Courts	150.00	8/4/2015
ROBINSON & SMART PC	Counsel Fees-Courts	200.00	8/4/2015
ROBINSON & SMART PC	Counsel Fees-Courts	250.00	8/4/2015
ROBINSON & SMART PC	Counsel Fees-Courts	550.00	8/4/2015
ROBINSON & SMART PC	Counsel Fees-Courts	550.00	8/4/2015
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	5,463.25	8/4/2015
ROCKPORT NRH LLC	Utility Assistance	37.42	8/4/2015
ROCKPORT NRH LLC	Rental Assistance	595.00	8/4/2015
ROCKPORT NRH LLC	Rental Assistance	595.00	8/4/2015
ROCKWELL AMERICAN	Parts and Supplies	20.36	8/4/2015
ROCKWELL AMERICAN	Parts and Supplies	37.56	8/4/2015
Roderick F Miles Jr	Education	80.00	8/4/2015
RONALD COUCH	Counsel Fees-Courts	150.00	8/4/2015
RONALD COUCH	Counsel Fees-Courts	350.00	8/4/2015
ROSE ANNA SALINAS	Counsel Fees-Courts	450.00	8/4/2015
ROWDY MCFARLAND	Restitution Payable	1,693.25	8/4/2015
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	440.00	8/4/2015
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	625.00	8/4/2015
Roy C Brooks	Education	794.98	8/4/2015
ROY GOLSAN	Counsel Fees-Probate	1,000.00	8/4/2015
ROY GOLSAN	Counsel Fees-Probate	1,000.00	8/4/2015
ROYER & SCHUTTS	Non-Track Equipment	604.59	8/4/2015
RUGBY IPD CORP	Parts and Supplies	84.95	8/4/2015
RUGBY IPD CORP	Non-Track Const/Bldg	553.58	8/4/2015
RYAN W HARDY	Counsel Fees-Courts	600.00	8/4/2015
S & R AUTO SERVICES	Trust - Constable 7	150.00	8/4/2015
S A T TRUCKING INC	Rock and Gravel	5,350.53	8/4/2015
S A T TRUCKING INC	Rock and Gravel	6,681.35	8/4/2015
SALVATION ARMY	Subrecipient Service	5,660.74	8/4/2015
SALVATION ARMY	Subrecipient Service	42,783.80	8/4/2015
SAM BONIFIELD	Counsel Fees-Courts	150.00	8/4/2015
SAM BONIFIELD	Counsel Fees-Courts	225.00	8/4/2015
SAM BONIFIELD	Counsel Fees-Courts	662.50	8/4/2015
SAM HOUSTON STATE UNIVERSITY	Education	225.00	8/4/2015
SAMANTHA K HILL	Counsel Fees-Courts	175.00	8/4/2015
SAMANTHA K HILL	Counsel Fees-Courts	300.00	8/4/2015
SAMANTHA K HILL	Counsel Fees-Courts	320.00	8/4/2015
SAMITI TECHNOLOGY INC	Non-Track Equipment	8,908.24	8/4/2015
SAMUEL R TERRY	Counsel Fees-Courts	500.00	8/4/2015
SAMUEL R TERRY	Counsel Fees-Courts	600.00	8/4/2015
SANDRA KAY BALDWIN	Rental Assistance	620.00	8/4/2015
SANOPI PASTEUR INC	Medical Supplies	415.25	8/4/2015
SANOPI PASTEUR INC	Medical Supplies	5,997.29	8/4/2015
SANTIAGO SALINAS	Counsel Fees-Courts	250.00	8/4/2015
SANTIAGO SALINAS	Counsel Fees-Courts	310.00	8/4/2015
SANTIAGO SALINAS	Counsel Fees-Courts	350.00	8/4/2015
SANTIAGO SALINAS	Counsel Fees-Courts	750.00	8/4/2015
SAP PUBLIC SERVICES INC	Software Maint/Licen	84,399.83	8/4/2015
SCHOOL HEALTH CORPORATION	Supplies	252.42	8/4/2015
SEAN M LYNCH	Counsel Fees-Courts	550.00	8/4/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	100.00	8/4/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	100.00	8/4/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	300.00	8/4/2015

Vendor Name	Item Description	Paid Amount	Check Date
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	500.00	8/4/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,860.00	8/4/2015
Shannon A Wingo	Prepaid - Travel	(96.00)	8/4/2015
Shannon A Wingo	Travel	128.29	8/4/2015
Shannon C McFarland	Education	180.00	8/4/2015
SHANNON GRACEY RATLIFF & MILLER LLP	Counsel Fees-Probate	1,802.50	8/4/2015
SHARON R RODRIGUEZ	Professional Service	1,341.76	8/4/2015
SHAWN PASCHALL	Counsel Fees-Courts	210.00	8/4/2015
SHAWN PASCHALL	Counsel Fees-Courts	250.00	8/4/2015
SHEILA RANDOLPH	Counsel Fees-Courts	150.00	8/4/2015
SHEILA RANDOLPH	Counsel Fees-Courts	550.00	8/4/2015
SHEILA RANDOLPH	Counsel Fees-Courts	700.00	8/4/2015
SHEILA RANDOLPH	Counsel Fees-Courts	825.00	8/4/2015
Shelly D Ables	Education	358.24	8/4/2015
SHERRY JOHANNSEN	Clothing	228.67	8/4/2015
SHI GOVERNMENT SOLUTIONS INC	Central Garage Inv	208.00	8/4/2015
SHI GOVERNMENT SOLUTIONS INC	Software Maint/Licen	465.00	8/4/2015
SHI GOVERNMENT SOLUTIONS INC	Equipment Maint	600.00	8/4/2015
SHI GOVERNMENT SOLUTIONS INC	Electronic Eqp Maint	1,400.00	8/4/2015
SHIRLEY DABBS	Clothing	226.80	8/4/2015
SHIRLEY JOHNSON	Clothing	250.00	8/4/2015
SID W SHAPIRO	Counsel Fees - CPS	100.00	8/4/2015
SIERRA INFOSYS INC	Professional Service	5,000.00	8/4/2015
SIMBA INDUSTRIES	Capital Outlay-Furni	5,379.45	8/4/2015
SIRCHIE FINGER PRINT LABORATORIES	Supplies	138.27	8/4/2015
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	675.00	8/4/2015
SMART GROUP SYSTEMS	Supplies	55.00	8/4/2015
SMART GROUP SYSTEMS	Supplies	57.69	8/4/2015
SMART GROUP SYSTEMS	Supplies	71.00	8/4/2015
SMART GROUP SYSTEMS	Supplies	71.00	8/4/2015
SMART GROUP SYSTEMS	Supplies	102.00	8/4/2015
SMART GROUP SYSTEMS	Supplies	102.00	8/4/2015
SMART GROUP SYSTEMS	Supplies	102.00	8/4/2015
SMART GROUP SYSTEMS	Supplies	102.00	8/4/2015
SMART GROUP SYSTEMS	Supplies	111.50	8/4/2015
SMART GROUP SYSTEMS	Supplies	112.00	8/4/2015
SMART GROUP SYSTEMS	Supplies	112.00	8/4/2015
SMART GROUP SYSTEMS	Supplies	115.38	8/4/2015
SMART GROUP SYSTEMS	Supplies	142.00	8/4/2015
SMART GROUP SYSTEMS	Supplies	190.00	8/4/2015
SMART GROUP SYSTEMS	Supplies	213.00	8/4/2015
SMART GROUP SYSTEMS	Supplies	289.00	8/4/2015
SMART GROUP SYSTEMS	Computer Supplies	330.00	8/4/2015
SMART GROUP SYSTEMS	Supplies	380.00	8/4/2015
SMART GROUP SYSTEMS	Supplies	384.00	8/4/2015
SMART GROUP SYSTEMS	Supplies	403.07	8/4/2015
SMART GROUP SYSTEMS	Supplies	607.45	8/4/2015
SMART GROUP SYSTEMS	Supplies	710.00	8/4/2015
SMART GROUP SYSTEMS	Computer Supplies	749.97	8/4/2015
SMART GROUP SYSTEMS	Computer Supplies	765.00	8/4/2015
SMITH TEMPORARIES INC	Contract Labor	342.62	8/4/2015
SMITH TEMPORARIES INC	Contract Labor	579.97	8/4/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	194.70	8/4/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	973.50	8/4/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	1,947.00	8/4/2015

Vendor Name	Item Description	Paid Amount	Check Date
SOUTHERN FOLGER DETENTION EQUIP CO	Electronic Eqp Maint	3,347.24	8/4/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	124.24	8/4/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	178.95	8/4/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	525.34	8/4/2015
SOUTHWEST ICE CREAM SPEC	Food	137.94	8/4/2015
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	53.66	8/4/2015
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	773.46	8/4/2015
SOUTHWEST SOLUTIONS GROUP INC	Non-Track Equipment	10,263.42	8/4/2015
SOUTHWEST SOLUTIONS GROUP INC	Capital Outlay Low V	14,182.82	8/4/2015
SOUTHWESTERN ASSOC OF LAW LIBRARIES	Dues	15.00	8/4/2015
SPARKS LAW FIRM PC	Counsel Fees-Courts	125.00	8/4/2015
SPARKS LAW FIRM PC	Counsel Fees-Courts	300.00	8/4/2015
SPARKS LAW FIRM PC	Counsel Fees-Courts	325.00	8/4/2015
SPARKS LAW FIRM PC	Counsel Fees-Courts	575.00	8/4/2015
SPG ENERGY GROUP LLC	Utility Assistance	95.65	8/4/2015
SPRINT NEXTEL	Radio Serv-Contract	181.94	8/4/2015
STACEY SOLOMON	Clothing	125.00	8/4/2015
STAIN AND SEAL SOLUTIONS	Building Maintenance	1,750.00	8/4/2015
STAPLES ADVANTAGE	Supplies	(126.97)	8/4/2015
STAPLES ADVANTAGE	Supplies	2.21	8/4/2015
STAPLES ADVANTAGE	Supplies	4.68	8/4/2015
STAPLES ADVANTAGE	Supplies	6.52	8/4/2015
STAPLES ADVANTAGE	Supplies	7.36	8/4/2015
STAPLES ADVANTAGE	Supplies	11.76	8/4/2015
STAPLES ADVANTAGE	Supplies	15.92	8/4/2015
STAPLES ADVANTAGE	Volunteer Program	16.55	8/4/2015
STAPLES ADVANTAGE	Building Maintenance	17.28	8/4/2015
STAPLES ADVANTAGE	Supplies	19.17	8/4/2015
STAPLES ADVANTAGE	Supplies	19.25	8/4/2015
STAPLES ADVANTAGE	Supplies	19.56	8/4/2015
STAPLES ADVANTAGE	Supplies	20.05	8/4/2015
STAPLES ADVANTAGE	Supplies	21.87	8/4/2015
STAPLES ADVANTAGE	Supplies	21.96	8/4/2015
STAPLES ADVANTAGE	TC Historical Comm	36.32	8/4/2015
STAPLES ADVANTAGE	Supplies	42.42	8/4/2015
STAPLES ADVANTAGE	Supplies	43.92	8/4/2015
STAPLES ADVANTAGE	Supplies	47.80	8/4/2015
STAPLES ADVANTAGE	Supplies	52.75	8/4/2015
STAPLES ADVANTAGE	Supplies	54.04	8/4/2015
STAPLES ADVANTAGE	Supplies	55.99	8/4/2015
STAPLES ADVANTAGE	Supplies	57.56	8/4/2015
STAPLES ADVANTAGE	Supplies	59.95	8/4/2015
STAPLES ADVANTAGE	Photo Processing	61.14	8/4/2015
STAPLES ADVANTAGE	Supplies	63.50	8/4/2015
STAPLES ADVANTAGE	Supplies	71.24	8/4/2015
STAPLES ADVANTAGE	Supplies	78.34	8/4/2015
STAPLES ADVANTAGE	Supplies	82.31	8/4/2015
STAPLES ADVANTAGE	Supplies	85.36	8/4/2015
STAPLES ADVANTAGE	Supplies	87.76	8/4/2015
STAPLES ADVANTAGE	Supplies	91.36	8/4/2015
STAPLES ADVANTAGE	Supplies	112.86	8/4/2015
STAPLES ADVANTAGE	Non-Track Equipment	136.27	8/4/2015
STAPLES ADVANTAGE	Supplies	140.03	8/4/2015
STAPLES ADVANTAGE	Supplies	145.34	8/4/2015
STAPLES ADVANTAGE	Supplies	154.14	8/4/2015

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	191.72	8/4/2015
STAPLES ADVANTAGE	Supplies	211.68	8/4/2015
STAPLES ADVANTAGE	Supplies	229.49	8/4/2015
STAPLES ADVANTAGE	Supplies	318.23	8/4/2015
STAPLES ADVANTAGE	Supplies	444.17	8/4/2015
STAPLES ADVANTAGE	Supplies	504.39	8/4/2015
STAPLES ADVANTAGE	Supplies	529.50	8/4/2015
STAPLES ADVANTAGE	Supplies	700.01	8/4/2015
STAPLES ADVANTAGE	Supplies	825.81	8/4/2015
STAPLES ADVANTAGE	School Supplies	841.50	8/4/2015
STAPLES ADVANTAGE	Supplies	861.24	8/4/2015
STAPLES ADVANTAGE	Supplies	861.24	8/4/2015
STAPLES ADVANTAGE	Sheriff Inventory	895.31	8/4/2015
STAPLES ADVANTAGE	Supplies	1,006.84	8/4/2015
STAPLES ADVANTAGE	Non-Track Equipment	1,577.71	8/4/2015
STAPLES ADVANTAGE	Non-Track Equipment	1,914.00	8/4/2015
STATE BAR OF TEXAS	Education	40.00	8/4/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	350.00	8/4/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,150.00	8/4/2015
STEPHEN D HANDY PLLC	Counsel Fees-Courts	150.00	8/4/2015
STEPHEN D HANDY PLLC	Counsel Fees-Courts	175.00	8/4/2015
STEPHEN D HANDY PLLC	Counsel Fees-Courts	525.00	8/4/2015
Steve A Chaney	Education	932.13	8/4/2015
STEVEN GOMEZ	Clothing	100.00	8/4/2015
STREAM ENERGY	Utility Assistance	1,242.39	8/4/2015
STUART HOSE AND PIPE COMPANY	Parts and Supplies	37.10	8/4/2015
STUART HOSE AND PIPE COMPANY	Parts and Supplies	44.30	8/4/2015
STUART HOSE AND PIPE COMPANY	Parts and Supplies	156.62	8/4/2015
SUMMUS INDUSTRIES INC	LV Grnt Compter(Mod)	4,116.72	8/4/2015
SUNSET POINTE HOUSING PARTNERSHIP L	Utility Assistance	33.39	8/4/2015
SUPPLYWORKS	Custodian Supplies	44.40	8/4/2015
SUPPLYWORKS	Custodian Supplies	204.95	8/4/2015
SUPPLYWORKS	Sheriff Inventory	295.32	8/4/2015
SUPPLYWORKS	Kitchen Maintenance	359.49	8/4/2015
SUPPLYWORKS	Sheriff Inventory	415.80	8/4/2015
SUPPLYWORKS	Sheriff Inventory	769.20	8/4/2015
SUPPLYWORKS	Sheriff Inventory	1,334.40	8/4/2015
SUPPLYWORKS	Sheriff Inventory	7,214.00	8/4/2015
Suzanne F McKenzie	Education	458.04	8/4/2015
SYCAMORE POINTE TOWNHOMES LP	Rental Assistance	502.00	8/4/2015
Taminikia M Holmes	Travel	140.00	8/4/2015
Tammy L McGhee	Travel	64.04	8/4/2015
TAN THAN	Interpreter Fees	550.00	8/4/2015
TARA V KERSH	Counsel Fees - CPS	100.00	8/4/2015
TARGET SPECIALTY PRODUCTS	Field Equip&Supplies	19,980.00	8/4/2015
TARRANT COUNTY BAR ASSOCIATION	Dues	150.00	8/4/2015
TARRANT COUNTY BAR ASSOCIATION	Dues	170.00	8/4/2015
TARRANT PAINT AND STAIN	Building Maintenance	6,600.00	8/4/2015
TDCAA-TEXAS DISTRICT & COUNTY	Education	125.00	8/4/2015
TEAAM COMMUNICATION INC	Non-Track Const/Bldg	191,464.48	8/4/2015
TEAGUE LUMBER COMPANY	Non-Track Const/Bldg	535.71	8/4/2015
TERRA NOVA FILMS INC	Educational Material	265.00	8/4/2015
TERRACON CONSULTANTS INC	Professional Service	750.00	8/4/2015
TERRACON CONSULTANTS INC	Professional Service	750.00	8/4/2015
TERRY BARLOW	Counsel Fees-Courts	850.00	8/4/2015

Vendor Name	Item Description	Paid Amount	Check Date
TESSCO	Central Garage Inv	807.30	8/4/2015
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	8/4/2015
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	2,571.00	8/4/2015
TEXAS DEPARTMENT OF LICENSING	Elevator Maintenance	20.00	8/4/2015
TEXAS DEPARTMENT OF LICENSING	Equipment Maint	105.00	8/4/2015
TEXAS DEPARTMENT OF LICENSING	A/C Maint Contract	420.00	8/4/2015
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	113.00	8/4/2015
THE BANK OF NEW YORK MELLON	Agent Coupon Fees	750.00	8/4/2015
THE BARROWS FIRM PC	Counsel Fees-Probate	700.00	8/4/2015
THE BARROWS FIRM PC	Counsel Fees - CPS	1,545.00	8/4/2015
THE EVOLVERS GROUP LP	Professional Service	10,480.50	8/4/2015
THE FACIANE LAW FIRM LP	Counsel Fees-Probate	1,100.00	8/4/2015
THE FACIANE LAW FIRM LP	Counsel Fees-Probate	2,600.00	8/4/2015
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	800.00	8/4/2015
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	1,500.00	8/4/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	120.00	8/4/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	300.00	8/4/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	315.00	8/4/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	3,850.00	8/4/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	193.75	8/4/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	1,375.00	8/4/2015
THE LAW OFFICE OF WILLIAM D PRUETT	Counsel Fees - CPS	350.00	8/4/2015
THE NORTHEAST TARRANT CHAMBER	Meeting Expenses	40.00	8/4/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	150.00	8/4/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	600.00	8/4/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	600.00	8/4/2015
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	102.50	8/4/2015
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	29,313.90	8/4/2015
THE SPOKEN WORD LLC	Interpreter Fees	130.00	8/4/2015
THE SPOKEN WORD LLC	Interpreter Fees	195.00	8/4/2015
THE SPOKEN WORD LLC	Interpreter Fees	260.00	8/4/2015
THE TREE HOUSE INC	Supplies	61.20	8/4/2015
THE TREE HOUSE INC	Supplies	61.20	8/4/2015
THE TREE HOUSE INC	Supplies	94.29	8/4/2015
THE TREE HOUSE INC	Supplies	230.00	8/4/2015
THERESA YOKO COPELAND	Counsel Fees - CPS	100.00	8/4/2015
THOMAS CHADWICK LEE	Counsel Fees-Courts	200.00	8/4/2015
Thomas J Belton III	Travel	124.42	8/4/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	154.71	8/4/2015
TLS-TRANSL8 LANGUAGE SOLUTIONS INC	Interpreter Fees	603.75	8/4/2015
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-Juv	200.00	8/4/2015
TRACE INDUSTRIES INC	Bedding and Clothing	3,600.00	8/4/2015
TRACI D HUTTON PC	Counsel Fees - CPS	100.00	8/4/2015
TRANE US INC	A/C Maint Contract	4,621.88	8/4/2015
TRAVIS JONES	Clothing	89.00	8/4/2015
TRAVIS YOUNG	Counsel Fees-Courts	400.00	8/4/2015
TRAVIS YOUNG	Counsel Fees-Courts	550.00	8/4/2015
TRENTON GRAY	Counsel Fees-Courts	400.00	8/4/2015
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	199.51	8/4/2015
TRIEAGLE ENERGY LP	Utility Assistance	129.68	8/4/2015
TROTT LAW FIRM PC	Counsel Fees-Probate	6,107.40	8/4/2015
TRUCKPRO INC	Parts and Supplies	259.58	8/4/2015
TRUGREEN CHEMLAWN	Landscaping Expense	85.00	8/4/2015
TRUGREEN CHEMLAWN	Landscaping Expense	115.00	8/4/2015
TRUGREEN CHEMLAWN	Landscaping Expense	149.00	8/4/2015

Vendor Name	Item Description	Paid Amount	Check Date
TRUGREEN CHEMLAWN	Landscaping Expense	230.00	8/4/2015
TRUGREEN CHEMLAWN	Landscaping Expense	489.00	8/4/2015
TRUGREEN CHEMLAWN	Landscaping Expense	1,038.00	8/4/2015
TRUGREEN CHEMLAWN	Landscaping Expense	1,620.00	8/4/2015
TSCPA CPE FOUNDATION INC	Education	450.00	8/4/2015
TX COMMISSION ON LAW ENFORCEMENT	Education	125.00	8/4/2015
TX COMMISSION ON LAW ENFORCEMENT	Education	125.00	8/4/2015
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	11.50	8/4/2015
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	55.66	8/4/2015
TXI OPERATIONS LP	Base Stab Materials	21,666.15	8/4/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,230.38	8/4/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,759.81	8/4/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,512.77	8/4/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	8,377.51	8/4/2015
U S POSTAL SERVICE	Postage	225.00	8/4/2015
U S POSTAL SERVICE	Postage	700.00	8/4/2015
U S POSTMASTER	Prepaid - Postage	125,000.00	8/4/2015
ULINE INC	Lab Supplies	2,297.50	8/4/2015
UNDERWOOD EQUIPMENT CO	Capital Outlay-Heavy	49,145.96	8/4/2015
UNION GOSPEL MISSION	Rental Assistance	441.00	8/4/2015
UNITED HEALTHCARE BENEFITS OF	HMO Premiums	299,601.74	8/4/2015
UNITED INTERPRETATION AND	Interpreter Fees	65.00	8/4/2015
UNITED INTERPRETATION AND	Interpreter Fees	65.00	8/4/2015
UNITED INTERPRETATION AND	Interpreter Fees	130.00	8/4/2015
UNITED INTERPRETATION AND	Interpreter Fees	162.50	8/4/2015
UNITED INTERPRETATION AND	Interpreter Fees	195.00	8/4/2015
UPS/UNITED PARCEL SERVICE	Postage	247.31	8/4/2015
UPS/UNITED PARCEL SERVICE	Postage	262.01	8/4/2015
USA DATAFAX INC	Capital Outlay-Low V	435.00	8/4/2015
VALERIE GAYLE SIMPSON	Counsel Fees-Probate	1,000.00	8/4/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	100.00	8/4/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	125.00	8/4/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	450.00	8/4/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	500.00	8/4/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	750.00	8/4/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	1,010.00	8/4/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	2,000.00	8/4/2015
VENDING CONCEPTS	Restitution Payable	91.67	8/4/2015
VERDE ENERGY USA TEXAS LLC	Utility Assistance	101.82	8/4/2015
VERNON DALE LEWIS	Counsel Fees-Courts	400.00	8/4/2015
VERNON DALE LEWIS	Counsel Fees-Courts	470.00	8/4/2015
VICKY MITCHELL	Restitution Payable	8.33	8/4/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	175.00	8/4/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	200.00	8/4/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	2,470.00	8/4/2015
VWR INTERNATIONAL LLC	Lab Supplies	103.34	8/4/2015
VWR INTERNATIONAL LLC	Lab Supplies	110.00	8/4/2015
VWR INTERNATIONAL LLC	Lab Supplies	307.90	8/4/2015
VWR INTERNATIONAL LLC	Lab Supplies	1,060.74	8/4/2015
W E SUPPLY INC	Medical Supplies	148.00	8/4/2015
W E SUPPLY INC	Medical Supplies	296.00	8/4/2015
WAK HG LLC	Utility Assistance	30.20	8/4/2015
WALGREENS #05435	Food/Hygiene Assist	51.07	8/4/2015
WALGREENS #05922	Food/Hygiene Assist	26.00	8/4/2015
WALGREENS #3878	Food/Hygiene Assist	52.00	8/4/2015

Vendor Name	Item Description	Paid Amount	Check Date
WALMART #1801	Food/Hygiene Assist	52.00	8/4/2015
WALMART #2977	Food/Hygiene Assist	61.75	8/4/2015
WALMART #2978	Food/Hygiene Assist	218.96	8/4/2015
WALMART #3135	Food/Hygiene Assist	156.00	8/4/2015
WALMART #3284	Food/Hygiene Assist	26.00	8/4/2015
WALMART #3773	Food/Hygiene Assist	26.00	8/4/2015
WALMART #4509	Food/Hygiene Assist	26.00	8/4/2015
WALMART #5312	Food/Hygiene Assist	129.94	8/4/2015
WALMART #972	Food/Hygiene Assist	26.00	8/4/2015
WALMART NEIGHBORHOOD MARKET #3594	Food/Hygiene Assist	104.00	8/4/2015
WALMART RESTITUTION RECOVERY	Restitution Payable	40.00	8/4/2015
WALT A CLEVELAND	Counsel Fees-Courts	100.00	8/4/2015
WALT A CLEVELAND	Counsel Fees-Courts	550.00	8/4/2015
WALT A CLEVELAND	Counsel Fees-Courts	600.00	8/4/2015
WALTON HOUSTON GALLERIA HOTELS LP	Education	494.32	8/4/2015
WALTON HOUSTON GALLERIA HOTELS LP	Education	494.32	8/4/2015
WALTON HOUSTON GALLERIA HOTELS LP	Education	494.32	8/4/2015
WALTON HOUSTON GALLERIA HOTELS LP	Education	494.32	8/4/2015
WALTON HOUSTON GALLERIA HOTELS LP	Education	494.32	8/4/2015
WARREN ST JOHN	Counsel Fees-Courts	550.00	8/4/2015
WARREN ST JOHN	Counsel Fees-Courts	1,650.00	8/4/2015
WARREN ST JOHN	Cnsl Fees-Cap Murder	10,000.00	8/4/2015
WASTE PARTNERS OF TEXAS INC	Range Supplies	113.60	8/4/2015
WATERMARK LEARNING INC	Tuition C/room Train	5,250.00	8/4/2015
WEBER SCIENTIFIC	Lab Supplies	339.18	8/4/2015
WEST GROUP	On-Line Service	5,220.00	8/4/2015
WEST GROUP	On-Line Service	9,733.00	8/4/2015
WEST GROUP	On-Line Service	15,340.00	8/4/2015
WEST GROUP	Law Books	29,814.00	8/4/2015
WESTDALE PAVILION LTD	Utility Assistance	29.90	8/4/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	8/4/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	8/4/2015
WESTERN-BRW PAPER CO INC	Sheriff Inventory	325.75	8/4/2015
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	200.00	8/4/2015
WILEY STACEY MOORING	Counsel Fees-Courts	450.00	8/4/2015
WILEY STACEY MOORING	Counsel Fees-Courts	500.00	8/4/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	100.00	8/4/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Juv	200.00	8/4/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	450.00	8/4/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	3,475.00	8/4/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	100.00	8/4/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	200.00	8/4/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	600.00	8/4/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	300.00	8/4/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	450.00	8/4/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,650.00	8/4/2015
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	185.00	8/4/2015
William W Echols III	Education	56.64	8/4/2015
WM BARRY NORMAN	Psych Exam/Testimony	475.00	8/4/2015
WM BARRY NORMAN	Psych Exam/Testimony	475.00	8/4/2015
WM BARRY NORMAN	Psych Exam/Testimony	475.00	8/4/2015
WM BARRY NORMAN	Psych Exam/Testimony	950.00	8/4/2015
WM BARRY NORMAN	Psych Exam/Testimony	1,425.00	8/4/2015
WOODARD BUILDING SUPPLY	Non-Track Equipment	2,620.00	8/4/2015
XEROX BUSINESS SERVICES LLC	Professional Service	106,720.40	8/4/2015

Vendor Name	Item Description	Paid Amount	Check Date
YES AMERICA NOW INC	Supplies	148.50	8/4/2015
YOUTH ADVOCATE PROGRAMS INC	Professional Service	50,972.01	8/4/2015
COURT CLAIMS TOTAL		3,446,208.08	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*			
FOR THE WEEK ENDING - AUGUST 04, 2015			
Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON ISD	Professional Service	34,563.77	8/4/2015
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.20	8/4/2015
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.23	8/4/2015
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.53	8/4/2015
ARLINGTON POLICE DEPT.	Drug Seizures	172.50	8/4/2015
ARLINGTON POLICE DEPT.	Drug Seizures	183.50	8/4/2015
ARLINGTON POLICE DEPT.	Drug Seizures	252.50	8/4/2015
AVIS RENT A CAR SYSTEM LLC	Education	257.94	8/4/2015
BEDFORD POLICE DEPARTMENT	Drug Seizure Int	0.27	8/4/2015
BEDFORD POLICE DEPARTMENT	Drug Seizures	223.00	8/4/2015
CLC INC	Professional Service	270.00	8/4/2015
DOMENNEKE HALL	Drug Seizure Int	0.42	8/4/2015
DOMENNEKE HALL	Drug Seizures	200.00	8/4/2015
Elizabeth L DiPaolo	Education	146.00	8/4/2015
Eric I Leija	Education	318.00	8/4/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.07	8/4/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizures	170.00	8/4/2015
Frank W Phillips Jr	Education	318.00	8/4/2015
Germaine C Woolridge	Education	318.00	8/4/2015
Grasiela Alvarado	Education	318.00	8/4/2015
HAI BUI	Drug Seizure Int	28.86	8/4/2015
HAI BUI	Drug Seizure-Unit	9,000.00	8/4/2015
JASON MICHAEL GILLUM	Drug Seizure Int	17.25	8/4/2015
JASON MICHAEL GILLUM	Drug Seizure-Unit	7,000.00	8/4/2015
JOHN KIRBY	Drug Seizure Int	47.84	8/4/2015
JOHN KIRBY	Drug Seizures	10,000.00	8/4/2015
KELLER POLICE DEPARTMENT	Drug Seizure Int	0.49	8/4/2015
KELLER POLICE DEPARTMENT	Drug Seizures	355.00	8/4/2015
Kenisha W King	Education	146.00	8/4/2015
LENA POPE HOME INC	Professional Service	262.08	8/4/2015
LENA POPE HOME INC	Professional Service	10,211.32	8/4/2015
LISA BERRY AKA CRITES & CECIL BERRY	Drug Seizure Int	1.44	8/4/2015
LISA BERRY AKA CRITES & CECIL BERRY	Drug Seizure-Unit	567.00	8/4/2015
MHN SERVICES	Employee Assist Prog	970.06	8/4/2015
MUHAMMAD SHOAIB	Drug Seizure Int	4.90	8/4/2015
MUHAMMAD SHOAIB	Drug Seizures	1,000.00	8/4/2015
Nieves Z Aguirre	Education	146.00	8/4/2015
NORTH RICHLAND HILLS POLICE	Drug Seizure Int	0.22	8/4/2015
NORTH RICHLAND HILLS POLICE	Drug Seizure Int	0.25	8/4/2015
NORTH RICHLAND HILLS POLICE	Drug Seizure Int	0.49	8/4/2015
NORTH RICHLAND HILLS POLICE	Drug Seizures	250.50	8/4/2015
NORTH RICHLAND HILLS POLICE	Drug Seizures	287.00	8/4/2015
NORTH RICHLAND HILLS POLICE	Drug Seizures	361.44	8/4/2015
NYLAN BROWN	Drug Seizure Int	3.66	8/4/2015
NYLAN BROWN	Drug Seizure-Unit	5,000.00	8/4/2015
Patricia V Benavides	Education	318.00	8/4/2015
SANDRA SWEETEN	Drug Seizure Int	1.20	8/4/2015
SANDRA SWEETEN	Drug Seizures	634.25	8/4/2015

Vendor Name	Item Description	Paid Amount	Check Date
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	630.00	8/4/2015
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	632.00	8/4/2015
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	668.00	8/4/2015
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	1,155.00	8/4/2015
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	1,684.00	8/4/2015
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	3,768.00	8/4/2015
SOFTX INC	Computer Supplies	4,920.70	8/4/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	1,407.60	8/4/2015
STAPLES ADVANTAGE	Supplies	9.78	8/4/2015
STAPLES ADVANTAGE	Supplies	15.93	8/4/2015
STAPLES ADVANTAGE	Supplies	63.03	8/4/2015
STAPLES ADVANTAGE	Supplies	79.77	8/4/2015
STAPLES ADVANTAGE	Supplies	120.92	8/4/2015
STAPLES ADVANTAGE	Training Supplies	190.20	8/4/2015
STAPLES ADVANTAGE	Non-Track Equipment	489.57	8/4/2015
STAPLES ADVANTAGE	Supplies	754.41	8/4/2015
Stephen Vickers	Education	146.00	8/4/2015
Steven E Green	Education	146.00	8/4/2015
Syble S Davidson	Travel	140.00	8/4/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	12.43	8/4/2015
US DIAGNOSTICS INC	Lab Supplies	4,220.00	8/4/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	4.16	8/4/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	4.16	8/4/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	11.07	8/4/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	52.15	8/4/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	56.84	8/4/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	69.72	8/4/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	134.89	8/4/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	461.03	8/4/2015
VINCE HOLLOWAY	Drug Seizure Int	1.54	8/4/2015
VINCE HOLLOWAY	Drug Seizure-Unit	428.40	8/4/2015
WALTON HOUSTON GALLERIA HOTELS LP	Education	494.33	8/4/2015
WALTON HOUSTON GALLERIA HOTELS LP	Education	494.33	8/4/2015
WALTON HOUSTON GALLERIA HOTELS LP	Education	494.33	8/4/2015
WALTON HOUSTON GALLERIA HOTELS LP	Education	494.33	8/4/2015
WALTON HOUSTON GALLERIA HOTELS LP	Education	494.33	8/4/2015
WESTERN-BRW PAPER CO INC	Supplies	1,040.00	8/4/2015
WHITE SETTLEMENT POLICE DEPT	Drug Seizure Int	0.37	8/4/2015
WHITE SETTLEMENT POLICE DEPT	Drug Seizure Int	12.12	8/4/2015
WHITE SETTLEMENT POLICE DEPT	Drug Seizures	214.50	8/4/2015
WHITE SETTLEMENT POLICE DEPT	Drug Seizures	2,473.73	8/4/2015
Yolanda Ramirez	Education	52.04	8/4/2015
Yolanda Ramirez	Education	146.00	8/4/2015
YOUTH ADVOCATE PROGRAMS INC	Professional Service	5,425.33	8/4/2015
NON COURT CLAIMS TOTAL		118,641.22	
* 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		3,564,849.30	
FY 2015 YTD CLAIMS GRAND TOTAL		183,330,484.28	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING - AUGUST 04, 2015			
Vendor Name	Item Description	Paid Amount	Check Date
AK Child Support Services Division	Child Support	57.69	8/4/2015
Alice Whitten	5006 Chapter 13 Levy	4,452.46	8/4/2015

Vendor Name	Item Description	Paid Amount	Check Date
American General Life Ins	Lifestyle, American General Co.	50.27	8/4/2015
Anthem Life Insurance Co	PGL/Anthem Life	30.31	8/4/2015
Arkansas Office of Child Support	Child Support	201.23	8/4/2015
Automated Collection Services Inc	5002 Student Loan Levy	220.24	8/4/2015
C L E A T	LE Association	6,954.00	8/4/2015
California SDU	Child Support	594.93	8/4/2015
Charter Communications	Subscriptions	91.88	8/4/2015
Collection Technology Inc	5002 Student Loan Levy	108.48	8/4/2015
Darlene A McBride	Damage Claims	476.50	8/4/2015
Delta Dental	Dental Claims	19,512.15	8/4/2015
Delta Dental	Dental Claims	3,766.30	8/4/2015
Delta Management Associates Inc	5002 Student Loan Levy	148.02	8/4/2015
FL State Office Vital Statistics	Cert Copies/Trans	9.00	8/4/2015
Fraternal Order of Police #44	LE Association	1,325.00	8/4/2015
General Revenue Corporation	5002 Student Loan Levy	143.44	8/4/2015
Great Lakes Higher Education	5002 Student Loan Levy	188.91	8/4/2015
HUD, US Dept of	HUD 5007 Garnishment	75.00	8/4/2015
Internal Revenue Service	5001 Tax Levy	1,188.44	8/4/2015
IRS FICA EE	FICA-Employee	567,312.64	8/4/2015
IRS FICA ER	FICA-Employer	567,312.64	8/4/2015
IRS FIT	FIT Withholding	1,045,805.25	8/4/2015
IRS MED EE	Medicare-Employee	132,825.81	8/4/2015
IRS MED ER	Medicare-Employer	132,825.81	8/4/2015
Kimberlee A Hunt	Damage Claims	863.11	8/4/2015
Lincoln Financial Group	Deferred Comp	13,772.81	8/4/2015
Metropolitan Life	Metlife	11,259.43	8/4/2015
Michigan State Disbursement Unit	Child Support	201.61	8/4/2015
NAPSA-Nat'l Assoc Pretrial Service	Education	375.00	8/4/2015
NAPSA-Nat'l Assoc Pretrial Service	Dues	75.00	8/4/2015
Nationwide Retirement Solutions	Deferred Comp	138,292.13	8/4/2015
NCO Financial Systems Inc	5002 Student Loan Levy	159.96	8/4/2015
Ohio Child Support Central (CSPC)	Child Support	138.32	8/4/2015
Optum Bank	HSA Employee Contribution	18,418.80	8/4/2015
PA SCDU	Child Support	180.86	8/4/2015
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,856.09	8/4/2015
Paulette Williams	Williams 5007 Garnishment	303.54	8/4/2015
PayFlex	Dependent Care Claims	1,423.89	8/4/2015
PayFlex	Section 125 Claims	31,717.04	8/4/2015
Pennsylvania-HEAA	5002 Student Loan Levy	572.46	8/4/2015
Performant Recovery, Inc.	5002 Student Loan Levy	146.83	8/4/2015
Police & Firefighters Ins Assoc	LE Association	17,695.12	8/4/2015
Prepaid Legal Services	Prepaid Attorney	2,500.00	8/4/2015
SC DHEC - Vital Records	Cert Copies/Trans	12.00	8/4/2015
State of Louisiana	Child Support	533.52	8/4/2015
Tarrant Co. P/R Acct	Payroll Transfers	6,456,136.46	8/4/2015
Tarrant County Deputy Sheriff	LE Association	1,726.00	8/4/2015
Texas Child Support Disbursement	Child Support	39,150.91	8/4/2015
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,060.69	8/4/2015
Tim Truman	5006 Chapter 13 Levy	2,783.53	8/4/2015
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	1,555.72	8/4/2015
U S Postmaster	Postage	1,470.00	8/4/2015
United Way	United Fund	2,218.82	8/4/2015
UnitedHealthcare	Medical Claims	695,211.51	8/4/2015
UnitedHealthcare	Medical Claims	43,646.84	8/4/2015
UnitedHealthcare	Stop Loss Credits on Medical Claims	(2,094.66)	8/4/2015

Vendor Name	Item Description	Paid Amount	Check Date
US Department of Education	5002 Student Loan Levy	1,073.34	8/4/2015
Valic Retirement	Deferred Comp	18,866.07	8/4/2015
Washington State Support Registry	Child Support	320.30	8/4/2015
YMCA	YMCA	2,337.20	8/4/2015
York Risk Services Group	Worker's Compensation - Claims 07/27/15-07/31/15	45,374.34	8/4/2015
COURT ADDENDUM TOTAL		10,040,010.99	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - AUGUST 04, 2015			
Vendor Name	Item Description	Paid Amount	Check Date
Charter Communications	Subscriptions	134.42	8/4/2015
DirecTV	Subscriptions	128.99	8/4/2015
NON COURT ADDENDUM TOTAL		263.41	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
ADDENDUM GRAND TOTAL		10,040,274.40	
CURRENT PERIOD PAYMENT TOTAL		13,605,123.70	
CURRENT PERIOD VOIDS		(11,031.94)	
CURRENT PERIOD GRAND TOTAL		13,594,091.76	
FY2015 YTD PAYMENT TOTAL		554,374,787.12	
FY2015 YTD VOIDS		(2,912,433.40)	
FY2015 YTD GRAND TOTAL		551,462,353.72	