

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - AUGUST 18, 2015**

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
4CHANGE ENERGY COMPANY	Utility Assistance	105.97	8/18/2015
8901 AUSTIN HOTEL LESSEE LLC	Travel	386.40	8/18/2015
A & G PIPING INC	A/C Maint Contract	98.33	8/18/2015
A & G PIPING INC	Building Maintenance	114.78	8/18/2015
A & G PIPING INC	Building Maintenance	114.78	8/18/2015
A & G PIPING INC	Building Maintenance	140.65	8/18/2015
A & G PIPING INC	A/C Maint Contract	157.13	8/18/2015
A & G PIPING INC	Building Maintenance	163.87	8/18/2015
A & G PIPING INC	Building Maintenance	190.50	8/18/2015
A & G PIPING INC	Building Maintenance	192.92	8/18/2015
A & G PIPING INC	Building Maintenance	254.86	8/18/2015
A & G PIPING INC	A/C Maint Contract	275.32	8/18/2015
A & G PIPING INC	A/C Maint Contract	294.98	8/18/2015
A & G PIPING INC	Building Maintenance	463.30	8/18/2015
A & G PIPING INC	Building Maintenance	781.12	8/18/2015
A & G PIPING INC	A/C Maint Contract	2,119.08	8/18/2015
A & G PIPING INC	Building Maintenance	11,557.37	8/18/2015
A&P PHARMACY	Medical Supplies	91.00	8/18/2015
AARYN LANDERS LAMB PC	Counsel Fees - CPS	1,220.00	8/18/2015
ABACUS DIAGNOSTICS INC	Lab Supplies	928.00	8/18/2015
ABC LASERJET INC	Supplies	70.08	8/18/2015
ABC LASERJET INC	Supplies	143.52	8/18/2015
ABE FACTOR	Counsel Fees-Courts	700.00	8/18/2015
ABLE COMMUNICATIONS INC	Professional Service	8,749.84	8/18/2015
ABLE COMMUNICATIONS INC	Non-Track Const/Bldg	135,000.00	8/18/2015
ACCUCARE MORTUARY SERVICE INC	Transportation	15,965.00	8/18/2015
ADORAMA INC	Supplies	560.16	8/18/2015
ADVANCED PAYROLL FUNDING LTD	Contract Labor	1,738.80	8/18/2015
ADVANCE'D TEMPORARIES INC	Contract Labor	384.12	8/18/2015
AG-POWER INC	Landscaping Expense	125.50	8/18/2015
AG-POWER INC	Landscaping Expense	577.60	8/18/2015
AG-POWER INC	Landscaping Expense	808.64	8/18/2015
AIDS OUTREACH CENTER INC	Food/Hygiene Assist	2,605.96	8/18/2015
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	200.70	8/18/2015
AIR RELIEF TECHNOLOGIES, INC	Equipment Maint	(0.10)	8/18/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	236.25	8/18/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	100.00	8/18/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	100.00	8/18/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	125.00	8/18/2015
ALBERTSON'S #4107	Food/Hygiene Assist	26.00	8/18/2015
ALBERTSONS #4150	Food/Hygiene Assist	22.28	8/18/2015
ALBERTSONS #4163	Food/Hygiene Assist	26.00	8/18/2015
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	650.00	8/18/2015
Alexander L Clingenpeel	Voting Machine Trans	20.00	8/18/2015
ALFONS KYLE KNAPP	Counsel Fees-Courts	165.00	8/18/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	225.00	8/18/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	245.00	8/18/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	580.00	8/18/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	760.00	8/18/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	775.00	8/18/2015
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	125.00	8/18/2015

Vendor Name	Item Description	Paid Amount	Check Date
ALLEN & WEAVER PC	Counsel Fees-Juv	100.00	8/18/2015
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	8/18/2015
ALLEN & WEAVER PC	Counsel Fees - CPS	150.00	8/18/2015
ALLIED COURT REPORTERS	Professional Service	1,533.44	8/18/2015
ALLIED ELECTRONICS	Building Maintenance	62.62	8/18/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	340.00	8/18/2015
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	800.00	8/18/2015
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	1,972.50	8/18/2015
AMBIT ENERGY LLC	Utility Assistance	399.58	8/18/2015
AMERICAN HYDRAULICS INC	Equipment Maint	590.00	8/18/2015
AMERICAN MANAGEMENT ASSOC INTL	Education	1,400.00	8/18/2015
AMIGO ENERGY	Utility Assistance	184.82	8/18/2015
AMY GINN	Professional Service	260.00	8/18/2015
Amy K Candler	Travel	268.08	8/18/2015
ANGEL HILLS FUNERAL DIRECTORS	County Burials	495.00	8/18/2015
ANGELICA TAYLOR	Reporter's Records	532.00	8/18/2015
ANN LAWLER	Counsel Fees-Courts	345.00	8/18/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	275.00	8/18/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	1,375.00	8/18/2015
ANNA WOODRUFF	Court Visitor	642.88	8/18/2015
Anne M Mackey	Education	2,085.49	8/18/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	700.00	8/18/2015
ANU VALLABHANENI	Restitution Payable	10.00	8/18/2015
APAC TEXAS INC	Asphalt-Rock/Hot Mix	2,632.45	8/18/2015
APAC TEXAS INC	Asphalt-Rock/Hot Mix	7,685.67	8/18/2015
APPROVED PROPERTY MANAGEMENT INC	Rental Assistance	725.00	8/18/2015
APRIL RAMOS	Clothing	112.61	8/18/2015
ARAMARK UNIFORM SERVICES INC	Supplies	2.10	8/18/2015
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	8/18/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	8/18/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	8/18/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.75	8/18/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	8/18/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	8/18/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	23.45	8/18/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	8/18/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	26.88	8/18/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	27.20	8/18/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	28.75	8/18/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	37.20	8/18/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	40.10	8/18/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	43.80	8/18/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	44.00	8/18/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	44.00	8/18/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	47.00	8/18/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	53.80	8/18/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	60.00	8/18/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	63.00	8/18/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	67.50	8/18/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	111.80	8/18/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	147.28	8/18/2015
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	152.40	8/18/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	194.40	8/18/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	204.00	8/18/2015
ARLINGTON CAMERA	Supplies	276.00	8/18/2015
ARLINGTON WATER UTILITIES	Utility Assistance	642.54	8/18/2015

Vendor Name	Item Description	Paid Amount	Check Date
ARROW BOLT & ELECTRIC INC	Parts and Supplies	732.52	8/18/2015
ASHLEE R WELLS	Professional Service	191.68	8/18/2015
ASHLEE R WELLS	Professional Service	383.36	8/18/2015
AT&T	Telephone-Basic	34.82	8/18/2015
AT&T	Telephone-Basic	114.63	8/18/2015
AT&T	Data Transmiss Line	144.34	8/18/2015
AT&T	Data Transmiss Line	811.80	8/18/2015
AT&T	Data Transmiss Line	12,291.00	8/18/2015
AT&T	Telephone-Basic	56,323.77	8/18/2015
AT&T MOBILITY	Wireless Data Access	19.17	8/18/2015
AT&T MOBILITY	Wireless Data Access	19.17	8/18/2015
AT&T MOBILITY	Telephone - Mobile	52.43	8/18/2015
AT&T MOBILITY	Wireless Data Access	77.70	8/18/2015
AT&T MOBILITY	Wireless Data Access	119.57	8/18/2015
AT&T MOBILITY	Wireless Data Access	179.95	8/18/2015
AT&T MOBILITY	Wireless Data Access	179.95	8/18/2015
AT&T MOBILITY	Wireless Data Access	190.95	8/18/2015
AT&T MOBILITY	Wireless Data Access	215.94	8/18/2015
AT&T MOBILITY	Wireless Data Access	215.94	8/18/2015
AT&T MOBILITY	Wireless Data Access	251.93	8/18/2015
AT&T MOBILITY	Wireless Data Access	251.93	8/18/2015
AT&T MOBILITY	Wireless Data Access	257.85	8/18/2015
AT&T MOBILITY	Wireless Data Access	320.32	8/18/2015
AT&T MOBILITY	Wireless Data Access	403.89	8/18/2015
AT&T MOBILITY	Telephone - Mobile	1,037.80	8/18/2015
AT&T MOBILITY	Telephone - Mobile	1,432.33	8/18/2015
AT&T MOBILITY	Wireless Data Access	2,808.54	8/18/2015
AT&T MOBILITY	Telephone - Mobile	10,495.54	8/18/2015
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	0.68	8/18/2015
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	140.22	8/18/2015
ATMOS ENERGY CORP	Gas	(94.09)	8/18/2015
ATMOS ENERGY CORP	Gas	(16.60)	8/18/2015
ATMOS ENERGY CORP	Gas	202.86	8/18/2015
ATMOS ENERGY CORP	Gas	227.08	8/18/2015
ATMOS ENERGY CORP	Gas	322.75	8/18/2015
ATMOS ENERGY CORP	Utility Assistance	492.01	8/18/2015
ATMOS ENERGY CORP	Utility Assistance	679.97	8/18/2015
AUTONATION	Parts and Supplies	22.24	8/18/2015
AUTONATION	Parts and Supplies	277.98	8/18/2015
AUTONATION	Parts and Supplies	801.77	8/18/2015
AV PARK PLACE ASSOCIATES	Utility Assistance	16.26	8/18/2015
AV PARK PLACE ASSOCIATES	Rental Assistance	445.00	8/18/2015
Azia F Mahood	Education	25.26	8/18/2015
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	270.00	8/18/2015
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	7,852.00	8/18/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	370.00	8/18/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	450.00	8/18/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	760.00	8/18/2015
BANE MACHINERY FORT WORTH LP	Parts and Supplies	567.81	8/18/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	150.00	8/18/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	225.00	8/18/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	275.00	8/18/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	350.00	8/18/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	8/18/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	600.00	8/18/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	775.00	8/18/2015

Vendor Name	Item Description	Paid Amount	Check Date
BARRY ALFORD	Counsel Fees-Courts	143.75	8/18/2015
BARRY ALFORD	Counsel Fees-Courts	150.00	8/18/2015
BARRY ALFORD	Counsel Fees-Courts	218.75	8/18/2015
BARRY G JOHNSON	Counsel Fees-Courts	250.00	8/18/2015
BASECOM INC	Building Maintenance	100.28	8/18/2015
BASECOM INC	Building Maintenance	4,854.03	8/18/2015
BEARDEN CHILDREN'S TRUST	Rent	19.44	8/18/2015
BEARDEN CHILDREN'S TRUST	Rent	68.16	8/18/2015
BEARDEN CHILDREN'S TRUST	Rent	260.13	8/18/2015
BEARDEN CHILDREN'S TRUST	Rent	438.98	8/18/2015
BEARDEN CHILDREN'S TRUST	Rent	507.26	8/18/2015
BEARDEN CHILDREN'S TRUST	Rent	575.75	8/18/2015
BEARDEN CHILDREN'S TRUST	Rent	2,357.48	8/18/2015
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	480.00	8/18/2015
BEN E KEITH COMPANY	Food	545.36	8/18/2015
BENTLEY APARTMENTS GP LLC	Utility Assistance	193.88	8/18/2015
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	100.00	8/18/2015
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	100.00	8/18/2015
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	125.00	8/18/2015
BETSY GLASS	Rental Assistance	625.00	8/18/2015
Beverly H Dunn	Travel	96.72	8/18/2015
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	742.10	8/18/2015
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	5,804.02	8/18/2015
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	5,848.52	8/18/2015
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	6,227.19	8/18/2015
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	23,468.32	8/18/2015
BIG COUNTRY SUPPLY	Vehicles (Mod)	3,650.00	8/18/2015
BIG COUNTRY SUPPLY	Field Equip&Supplies	5,403.60	8/18/2015
BIMBO BAKERIES USA INC	Food	191.73	8/18/2015
BLAKE BURNS	Counsel Fees-Courts	110.00	8/18/2015
BOB BARKER COMPANY INC	Bedding and Clothing	595.35	8/18/2015
BOBBY L BEASLEY	Investigative	275.00	8/18/2015
BOBBY L BEASLEY	Investigative	450.00	8/18/2015
BONNIE C WELLS	Investigative	1,195.50	8/18/2015
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	552.80	8/18/2015
BOYD MOONEY	Counsel Fees-Juv	200.00	8/18/2015
BRADFORD SHAW	Counsel Fees-Courts	150.00	8/18/2015
BRADFORD SHAW	Counsel Fees-Courts	750.00	8/18/2015
BRETT BOONE	Counsel Fees-Courts	750.00	8/18/2015
BRIAN E POPE PHD	Psych Exam/Testimony	2,000.00	8/18/2015
BRIAN J NEWMAN	Counsel Fees-Juv	100.00	8/18/2015
BRIAN J NEWMAN	Counsel Fees - CPS	200.00	8/18/2015
BRIAN M BOUFFARD	Counsel Fees-Courts	500.00	8/18/2015
BRIAN M BOUFFARD	Counsel Fees-Courts	600.00	8/18/2015
BRIAN SCHOCK	Clothing	194.15	8/18/2015
BRISBEN MERIDIAN LP	Rental Assistance	673.00	8/18/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	885.00	8/18/2015
BUYERS BARRICADES INC	Professional Service	963.79	8/18/2015
C.D. HARTNETT CO	Kitchen Supplies	164.47	8/18/2015
C.D. HARTNETT CO	Food	8,133.60	8/18/2015
C.R.'S AUTO REPAIR	Parts and Supplies	25.50	8/18/2015
CABLE ELECTRIC INC	Building Maintenance	620.65	8/18/2015
CALCASIEU SHERIFFS DEPARTMENT	Court Costs	50.60	8/18/2015
CANAS & FLORES	Counsel Fees-Courts	250.00	8/18/2015
CANAS & FLORES	Counsel Fees-Courts	450.00	8/18/2015
CANDACE M TAYLOR	Counsel Fees-Courts	225.00	8/18/2015

Vendor Name	Item Description	Paid Amount	Check Date
CANDACE M TAYLOR	Counsel Fees-Courts	275.00	8/18/2015
CANDACE M TAYLOR	Counsel Fees-Courts	275.00	8/18/2015
CANDACE M TAYLOR	Counsel Fees-Juv	400.00	8/18/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	5.00	8/18/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	9.00	8/18/2015
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	8/18/2015
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	8/18/2015
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	8/18/2015
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	8/18/2015
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	8/18/2015
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	8/18/2015
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	8/18/2015
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	8/18/2015
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	8/18/2015
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	8/18/2015
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	8/18/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	8/18/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	8/18/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	12.00	8/18/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	8/18/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	8/18/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	8/18/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	8/18/2015
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	25.00	8/18/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	35.00	8/18/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	72.00	8/18/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	7,500.00	8/18/2015
CARLA YVETTE WILSON	Misc Payable	120.00	8/18/2015
CARNIVAL FOOD STORES #78	Food/Hygiene Assist	24.36	8/18/2015
CAROLE KERR	Counsel Fees-Courts	237.50	8/18/2015
CAROLINA IMAGING COMPUTER	Supplies	104.50	8/18/2015
CARRIER CORPORATION	A/C Maint Contract	3,488.00	8/18/2015
Catherine A Ramirez	Education	60.73	8/18/2015
CATHOLIC CHARITIES DIOCESE OF	Rental Admn Fee	10.00	8/18/2015
CATHOLIC CHARITIES DIOCESE OF	Rental Assistance	397.23	8/18/2015
CATHOLIC CHARITIES DIOCESE OF	Professional Service	591.25	8/18/2015
CATHOLIC CHARITIES DIOCESE OF	Professional Service	4,427.50	8/18/2015
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	160.00	8/18/2015
CB FINCHER'S WESTERN WEAR	Clothing	100.00	8/18/2015
CDW GOVERNMENT	Non-Track Equipment	105,777.00	8/18/2015
CEN-TEX UNIFORM SALES INC	Clothing	283.50	8/18/2015
CEN-TEX UNIFORM SALES INC	Clothing	318.04	8/18/2015
CEN-TEX UNIFORM SALES INC	Clothing	15,272.40	8/18/2015
CHARITY YODER	Clothing	200.00	8/18/2015
CHARLES E WILLIAMS	County Burials	1,195.00	8/18/2015
Charlotte R McWilliams	Travel	354.17	8/18/2015
CHARTER COMMUNICATIONS	Subscriptions	35.27	8/18/2015
CHECKPOINT SERVICES INC	Supplies	254.98	8/18/2015
CHECKPOINT SERVICES INC	Supplies	428.00	8/18/2015
CHECKPOINT SERVICES INC	Computer Supplies	1,542.70	8/18/2015
CHRISTINE WATKINS	Clothing	100.00	8/18/2015
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	460.00	8/18/2015
Christopher Nchopa Ayafor	Education	884.36	8/18/2015
CITIBANK	Witness Travel	28.58	8/18/2015
CITIBANK	Education	163.99	8/18/2015

Vendor Name	Item Description	Paid Amount	Check Date
CITIBANK	Education	301.99	8/18/2015
CITIBANK	Education	461.99	8/18/2015
CITIBANK	Witness Travel	907.77	8/18/2015
CITIBANK	Travel	1,167.96	8/18/2015
CITIBANK	Education	2,553.47	8/18/2015
CITY OF EULESS	Water	15.00	8/18/2015
CITY OF EULESS	Water	18.33	8/18/2015
CITY OF FOREST HILL UTILITIES	Utility Assistance	224.39	8/18/2015
CITY OF GRAPEVINE	Utility Assistance	39.20	8/18/2015
CITY OF HALTOM CITY	Utility Assistance	316.62	8/18/2015
CITY OF KENNEDALE	Utility Assistance	73.22	8/18/2015
CITY OF LAKE WORTH	Utility Assistance	146.26	8/18/2015
CITY OF WHITE SETTLEMENT	Utility Assistance	114.67	8/18/2015
CIVIC RESEARCH INSTITUTE INC	Subscriptions	179.95	8/18/2015
CK DFW PARTNERS LTD	Promotional Expenses	277.50	8/18/2015
CLARK EQUIPMENT COMPANY	Capital Outlay Low V	2,509.50	8/18/2015
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	200.00	8/18/2015
CLIFFORD D MACKENZIE	Counsel Fees - CPS	100.00	8/18/2015
CLIFFORD D MACKENZIE	Cnsl Fees-Crim Appls	2,905.00	8/18/2015
CLIFFORD L BRONSON	Counsel Fees - CPS	580.00	8/18/2015
CLIFFORD L BRONSON	Counsel Fees - CPS	795.00	8/18/2015
COFER LAW PC	Counsel Fees - CPS	100.00	8/18/2015
COFER LAW PC	Counsel Fees-Courts	140.00	8/18/2015
COFER LAW PC	Counsel Fees-Courts	150.00	8/18/2015
COFER LAW PC	Counsel Fees-Courts	170.00	8/18/2015
COFER LAW PC	Counsel Fees-Courts	237.50	8/18/2015
COFER LAW PC	Counsel Fees-Courts	245.00	8/18/2015
COFER LAW PC	Counsel Fees-Courts	275.00	8/18/2015
COFER LAW PC	Counsel Fees-Courts	300.00	8/18/2015
COFER LAW PC	Counsel Fees-Courts	460.00	8/18/2015
COFER LAW PC	Counsel Fees-Courts	575.00	8/18/2015
COFER LAW PC	Counsel Fees-Courts	850.00	8/18/2015
COFER LAW PC	Counsel Fees-Courts	935.00	8/18/2015
COFER LAW PC	Cnsl Fees-Crim Appls	1,885.00	8/18/2015
COFER LAW PC	Counsel Fees-Courts	2,370.00	8/18/2015
COLLINS WINDOW CLEANING	Custodian Services	1,910.00	8/18/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	100.00	8/18/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	128.00	8/18/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	266.50	8/18/2015
COMMUNITY MORTUARY SERVICES LLC	County Burials	970.00	8/18/2015
COMPUTER FORENSIC SERVICES INC	Expert Witness Serv	2,066.00	8/18/2015
CORLEY CONSULTING LLC	Professional Service	8,200.00	8/18/2015
CORPORATE GREEN INC	Building Maintenance	129.00	8/18/2015
COURTNEY MILLER	Counsel Fees-Courts	150.00	8/18/2015
COURTNEY MILLER	Counsel Fees-Courts	237.50	8/18/2015
COURTNEY MILLER	Counsel Fees-Courts	400.00	8/18/2015
CRASH DYNAMICS	Expert Witness Serv	2,709.50	8/18/2015
CREMATION SERVICES	County Burials	620.00	8/18/2015
CTJ MAINTENANCE INC	Custodian Services	492.48	8/18/2015
CTJ MAINTENANCE INC	Custodian Services	601.92	8/18/2015
CTJ MAINTENANCE INC	Custodian Services	656.64	8/18/2015
CTJ MAINTENANCE INC	Custodian Services	656.64	8/18/2015
CTJ MAINTENANCE INC	Custodian Services	779.76	8/18/2015
CTJ MAINTENANCE INC	Custodian Services	889.20	8/18/2015
CTJ MAINTENANCE INC	Custodian Services	1,080.72	8/18/2015
CTJ MAINTENANCE INC	Contract Labor	1,100.75	8/18/2015

Vendor Name	Item Description	Paid Amount	Check Date
CTJ MAINTENANCE INC	Contract Labor	1,119.72	8/18/2015
CTJ MAINTENANCE INC	Custodian Services	1,258.56	8/18/2015
CTJ MAINTENANCE INC	Custodian Services	1,258.56	8/18/2015
CTJ MAINTENANCE INC	Custodian Services	1,395.36	8/18/2015
CTJ MAINTENANCE INC	Custodian Services	1,436.40	8/18/2015
CTJ MAINTENANCE INC	Custodian Services	1,511.56	8/18/2015
CTJ MAINTENANCE INC	Custodian Services	2,142.00	8/18/2015
CTJ MAINTENANCE INC	Custodian Services	2,234.48	8/18/2015
CTJ MAINTENANCE INC	Contract Labor	2,266.25	8/18/2015
CTJ MAINTENANCE INC	Contract Labor	2,279.20	8/18/2015
CTJ MAINTENANCE INC	Contract Labor	2,279.20	8/18/2015
CTJ MAINTENANCE INC	Contract Labor	2,279.20	8/18/2015
CTJ MAINTENANCE INC	Contract Labor	2,346.08	8/18/2015
CTJ MAINTENANCE INC	Custodian Services	2,448.07	8/18/2015
CTJ MAINTENANCE INC	Custodian Services	2,742.00	8/18/2015
CTJ MAINTENANCE INC	Custodian Services	2,961.72	8/18/2015
CTJ MAINTENANCE INC	Custodian Services	3,170.99	8/18/2015
CTJ MAINTENANCE INC	Custodian Services	3,232.60	8/18/2015
CTJ MAINTENANCE INC	Custodian Services	4,021.92	8/18/2015
CTJ MAINTENANCE INC	Custodian Services	5,718.24	8/18/2015
CTJ MAINTENANCE INC	Custodian Services	6,443.28	8/18/2015
CTJ MAINTENANCE INC	Custodian Services	7,086.24	8/18/2015
CTJ MAINTENANCE INC	Custodian Services	7,838.64	8/18/2015
CTJ MAINTENANCE INC	Custodian Services	7,907.04	8/18/2015
CTJ MAINTENANCE INC	Custodian Services	12,859.20	8/18/2015
CYNTHIA KILPATRICK	Clothing	92.35	8/18/2015
Cynthia M Velazquez	Travel	273.07	8/18/2015
DAICO SUPPLY COMPANY	Building Maintenance	83.10	8/18/2015
Daisy Y Espinoza	Education	42.10	8/18/2015
DALE HEISCH	Counsel Fees-Courts	100.00	8/18/2015
DALE HEISCH	Counsel Fees-Courts	150.00	8/18/2015
DALE HEISCH	Counsel Fees-Courts	200.00	8/18/2015
DALLAS COUNTY HOUSING	HAP Portable Rec	(5,962.91)	8/18/2015
DALLAS COUNTY HOUSING	HAP Port-in Reimb	(1,100.00)	8/18/2015
DALLAS COUNTY HOUSING	HAP Admn Fee Port-in	(2.06)	8/18/2015
DALLAS COUNTY HOUSING	Other Payable	8,751.08	8/18/2015
DALLAS HOUSING AUTHORITY	HAP Portable Rec	(10,663.31)	8/18/2015
DALLAS HOUSING AUTHORITY	HAP Admn Fee Port-in	1,650.33	8/18/2015
DALLAS HOUSING AUTHORITY	Other Payable	17,495.10	8/18/2015
DALLAS HOUSING AUTHORITY	HAP Port-in Reimb	22,980.00	8/18/2015
DANA A DUFFEY	Counsel Fees - CPS	650.00	8/18/2015
DANA CALCATERRA	Restitution Payable	9.98	8/18/2015
DANIEL E COLLINS	Counsel Fees-Courts	175.00	8/18/2015
DANIEL E COLLINS	Counsel Fees-Courts	225.00	8/18/2015
DANIEL G CLEVELAND	Counsel Fees-Courts	1,180.00	8/18/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	250.00	8/18/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	800.00	8/18/2015
DANIELLE CHEVIE DULANEY	Counsel Fees-Probate	500.00	8/18/2015
DARCY NILES DENO	Counsel Fees - CPS	100.00	8/18/2015
DARRYL WALDOCK	Clothing	250.00	8/18/2015
DATA FLEX BUSINESS PRODUCTS LLC	Supplies	1,180.00	8/18/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	200.00	8/18/2015
DAVID M PATIN JR	Counsel Fees-Courts	350.00	8/18/2015
DAVID M PATIN JR	Counsel Fees-Courts	400.00	8/18/2015
DAVID PALMER	Counsel Fees-Courts	825.00	8/18/2015
DAVID R TREIMER	Expert Witness Serv	1,725.00	8/18/2015

Vendor Name	Item Description	Paid Amount	Check Date
DEBBIE EDWARDS	Reporter's Records	676.00	8/18/2015
Debbie M Spoons	Transportation	569.87	8/18/2015
DELTA FACILITY SERVICES LLC	A/C Maint Contract	187.50	8/18/2015
DELTA FACILITY SERVICES LLC	Equipment Maint	195.50	8/18/2015
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	250.48	8/18/2015
DELTA FACILITY SERVICES LLC	Building Maintenance	360.00	8/18/2015
DELTA FACILITY SERVICES LLC	Building Maintenance	366.12	8/18/2015
DENISHA THOMAS	Clothing	400.00	8/18/2015
DENNIS SERVICES LLC	Building Maintenance	192.46	8/18/2015
DENNIS SERVICES LLC	Building Maintenance	462.00	8/18/2015
DENNIS SERVICES LLC	Building Maintenance	559.55	8/18/2015
DENNIS SERVICES LLC	Building Maintenance	875.72	8/18/2015
DENNIS SERVICES LLC	Building Maintenance	4,527.93	8/18/2015
DEPOSITION SOLUTIONS LLC	Professional Service	191.68	8/18/2015
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	136.32	8/18/2015
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	171.28	8/18/2015
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	172.28	8/18/2015
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	272.64	8/18/2015
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	1,127.04	8/18/2015
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	30,068.74	8/18/2015
DEREK BEASLEY	Misc Payable	167.00	8/18/2015
DEREK BROWN	Counsel Fees-Courts	137.00	8/18/2015
DEREK BROWN	Counsel Fees-Courts	445.00	8/18/2015
DEVIN MICHELLE AUCLAIR	Counsel Fees - CPS	100.00	8/18/2015
Dianne Matthews	Education	336.14	8/18/2015
DIRECT ENERGY LP	Utility Assistance	506.72	8/18/2015
DIRECT ENERGY LP	Utility Assistance	834.96	8/18/2015
DOMINIC A BAUMAN	Counsel Fees-Courts	700.00	8/18/2015
DON BODENHAMER	Counsel Fees-Courts	275.00	8/18/2015
DONALD N TURNER	Counsel Fees-Courts	500.00	8/18/2015
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	40.00	8/18/2015
DRAKE DUNNAVENT PC	Counsel Fees-Courts	100.00	8/18/2015
DURKIN & GRAHAM PC	Counsel Fees-Juv	200.00	8/18/2015
EAGLE MOUNTAIN / SAGINAW ISD	Estray Livestock	1,200.00	8/18/2015
EAN HOLDINGS LLC	Education	161.24	8/18/2015
EARL E BATES JR	Counsel Fees-Courts	150.00	8/18/2015
EARL E BATES JR	Counsel Fees-Courts	200.00	8/18/2015
Eddie M Farmer	Education	260.00	8/18/2015
EDGE OF ARLINGTON SAW & TOOL INC	Parts and Supplies	15.00	8/18/2015
EDWARD G JONES	Counsel Fees-Courts	1,800.00	8/18/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	237.50	8/18/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	281.25	8/18/2015
ELOY SEPULVEDA	Counsel Fees-Courts	625.00	8/18/2015
ELOY SEPULVEDA	Counsel Fees-Courts	1,625.00	8/18/2015
ELROD'S COST PLUS #7	Food/Hygiene Assist	26.00	8/18/2015
EMAN NACHAWATI	Court Visitor	528.08	8/18/2015
EMMIS PUBLISHING	Subscriptions	46.00	8/18/2015
EMPIRE PAPER COMPANY	Sheriff Inventory	627.12	8/18/2015
ENCON SYSTEMS INC	Supplies	6.32	8/18/2015
ENCON SYSTEMS INC	Supplies	14.75	8/18/2015
ENCON SYSTEMS INC	Supplies	37.94	8/18/2015
ENCON SYSTEMS INC	Supplies	57.71	8/18/2015
ENCON SYSTEMS INC	Supplies	149.70	8/18/2015
ENCON SYSTEMS INC	Supplies	151.76	8/18/2015
ENCON SYSTEMS INC	Supplies	152.00	8/18/2015
ENCON SYSTEMS INC	Supplies	173.46	8/18/2015



Vendor Name	Item Description	Paid Amount	Check Date
ENCON SYSTEMS INC	Equipment Maint	202.42	8/18/2015
ENCON SYSTEMS INC	Supplies	221.64	8/18/2015
ENCON SYSTEMS INC	Supplies	462.14	8/18/2015
ENCON SYSTEMS INC	Supplies	762.12	8/18/2015
ENCON SYSTEMS INC	Supplies	897.39	8/18/2015
ENHANCED LASER PRODUCTS	Supplies	35.00	8/18/2015
ENHANCED LASER PRODUCTS	Supplies	70.00	8/18/2015
ENHANCED LASER PRODUCTS	Supplies	105.00	8/18/2015
ENHANCED LASER PRODUCTS	Supplies	120.00	8/18/2015
ENTRUST ENERGY INC	Utility Assistance	353.61	8/18/2015
ENVIROMATIC SERVICES	A/C Maint Contract	485.10	8/18/2015
ERC WIPING PRODUCTS INC	Custodian Supplies	4,119.80	8/18/2015
ERGOGENESIS WORKPLACE SOLUTIONS LLC	Non-Track Equipment	1,224.00	8/18/2015
ERIK CASTILLO	Misc Payable	149.00	8/18/2015
EVCO PARTNERS LP	Supplies	5.58	8/18/2015
EVCO PARTNERS LP	Supplies	5.58	8/18/2015
EVCO PARTNERS LP	Supplies	5.58	8/18/2015
EVCO PARTNERS LP	Supplies	11.16	8/18/2015
EVCO PARTNERS LP	Supplies	11.16	8/18/2015
EVCO PARTNERS LP	Building Maintenance	18.16	8/18/2015
EVCO PARTNERS LP	Central Garage Inv	20.28	8/18/2015
EVCO PARTNERS LP	Supplies	22.32	8/18/2015
EVCO PARTNERS LP	Supplies	22.32	8/18/2015
EVCO PARTNERS LP	Computer Supplies	30.40	8/18/2015
EVCO PARTNERS LP	Building Maintenance	80.00	8/18/2015
EVCO PARTNERS LP	Custodian Supplies	114.60	8/18/2015
EVCO PARTNERS LP	Building Maintenance	150.86	8/18/2015
EVCO PARTNERS LP	Supplies	170.00	8/18/2015
EVCO PARTNERS LP	Building Maintenance	189.17	8/18/2015
EVCO PARTNERS LP	Parts and Supplies	190.39	8/18/2015
EVCO PARTNERS LP	Field Equip&Supplies	209.52	8/18/2015
EVCO PARTNERS LP	Building Maintenance	268.47	8/18/2015
EVCO PARTNERS LP	Building Maintenance	710.53	8/18/2015
FAMILY DOLLAR STORES INC	Food/Hygiene Assist	196.00	8/18/2015
FARFROMBORING PROMOTIONS	Promotional Expenses	602.00	8/18/2015
FARMERS MARKET	Food	96.88	8/18/2015
FEDERAL BUSINESS COUNCIL INC	Education	179.00	8/18/2015
FEDEX	Postage	26.31	8/18/2015
FEDEX	Postage	41.10	8/18/2015
FEDEX	Postage	52.36	8/18/2015
FELICIA KING	Clothing	225.00	8/18/2015
FELIPE O CALZADA	Counsel Fees-Courts	300.00	8/18/2015
FELIPE O CALZADA	Counsel Fees-Courts	1,100.00	8/18/2015
FELIPE O CALZADA	Counsel Fees-Juv	1,415.00	8/18/2015
FELIPE O CALZADA	Counsel Fees-Courts	1,600.00	8/18/2015
FELIPE O CALZADA	Counsel Fees - CPS	1,930.00	8/18/2015
FIESTA #46	Food/Hygiene Assist	77.94	8/18/2015
FIESTA MART #60	Food/Hygiene Assist	51.72	8/18/2015
FIESTA MART #61	Food/Hygiene Assist	26.00	8/18/2015
FIESTA MART #69	Food/Hygiene Assist	25.52	8/18/2015
FIRST RESTORATION INC	Building Maintenance	2,147.75	8/18/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	84.20	8/18/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	313.60	8/18/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	354.66	8/18/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	409.86	8/18/2015
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	3,055.58	8/18/2015

Vendor Name	Item Description	Paid Amount	Check Date
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	83,461.80	8/18/2015
FIVE STAR FORD OF TEXAS LTD	Equipment Maint	55.41	8/18/2015
FOODLAND MARKETS	Food/Hygiene Assist	78.00	8/18/2015
FORENSIC TOXICOLOGY CONSULTANT	Expert Witness Serv	1,000.00	8/18/2015
FORT WORTH AFFORDAILITY INC	Rent Sub to L'lords	116.00	8/18/2015
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	239.50	8/18/2015
FORT WORTH ISD	Restitution Payable	184.00	8/18/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	199.50	8/18/2015
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	8,861.64	8/18/2015
FORT WORTH POLICE DEPARTMENT	Restitution Payable	120.00	8/18/2015
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	270.00	8/18/2015
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	360.00	8/18/2015
FORT WORTH WATER DEPARTMENT	Water	78.06	8/18/2015
FORT WORTH WATER DEPARTMENT	Water	92.09	8/18/2015
FORT WORTH WATER DEPARTMENT	Water	108.00	8/18/2015
FORT WORTH WATER DEPARTMENT	Water	111.98	8/18/2015
FORT WORTH WATER DEPARTMENT	Water	118.80	8/18/2015
FORT WORTH WATER DEPARTMENT	Water	152.85	8/18/2015
FORT WORTH WATER DEPARTMENT	Water	162.00	8/18/2015
FORT WORTH WATER DEPARTMENT	Water	237.45	8/18/2015
FORT WORTH WATER DEPARTMENT	Water	237.60	8/18/2015
FORT WORTH WATER DEPARTMENT	Water	280.80	8/18/2015
FORT WORTH WATER DEPARTMENT	Water	324.00	8/18/2015
FORT WORTH WATER DEPARTMENT	Water	347.16	8/18/2015
FORT WORTH WATER DEPARTMENT	Water	437.40	8/18/2015
FORT WORTH WATER DEPARTMENT	Water	594.00	8/18/2015
FORT WORTH WATER DEPARTMENT	Water	866.14	8/18/2015
FORT WORTH WATER DEPARTMENT	Water	940.86	8/18/2015
FORT WORTH WATER DEPARTMENT	Water	1,349.28	8/18/2015
FORT WORTH WATER DEPARTMENT	Water	1,533.60	8/18/2015
FORT WORTH WATER DEPARTMENT	Water	3,186.00	8/18/2015
FORT WORTH WATER DEPARTMENT	Water	3,992.59	8/18/2015
FORT WORTH WATER DEPARTMENT	Water	4,413.63	8/18/2015
FORT WORTH WATER DEPARTMENT	Utility Assistance	5,211.55	8/18/2015
FRANK ADLER	Counsel Fees-Juv	1,000.00	8/18/2015
FRED DAVID HOWEY	Counsel Fees-Juv	200.00	8/18/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	1,820.00	8/18/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	337.17	8/18/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,034.97	8/18/2015
FULGHAM LAW FIRM PC	Counsel Fees-Courts	300.00	8/18/2015
FULGHAM LAW FIRM PC	Counsel Fees-Courts	475.00	8/18/2015
G ANDREW PLATT	Counsel Fees-Courts	200.00	8/18/2015
G ANDREW PLATT	Counsel Fees-Courts	450.00	8/18/2015
G ANDREW PLATT	Counsel Fees-Courts	600.00	8/18/2015
G ANDREW PLATT	Counsel Fees-Courts	2,375.00	8/18/2015
GALLS LLC / QUARTERMASTER LLC	Safety/Tact Supplies	24.00	8/18/2015
GALLS LLC / QUARTERMASTER LLC	Safety/Tact Supplies	1,040.10	8/18/2015
GARY RAYMOND SPEER JR	Counsel Fees-Juv	400.00	8/18/2015
GEORGE B MACKEY	Counsel Fees-Courts	400.00	8/18/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	300.00	8/18/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	2,950.00	8/18/2015
GEXA ENERGY LP	Utility Assistance	68.57	8/18/2015
Glen Whitley	Meeting Expenses	41.48	8/18/2015
GLENDALE PARADE STORE LLC	Supplies	57.90	8/18/2015
GLOBAL EMPLOYMENT SOLUTIONS INC	Contract Labor	787.20	8/18/2015
GRAPEVINE/COLLEYVILLE ISD	Restitution Payable	40.00	8/18/2015

Vendor Name	Item Description	Paid Amount	Check Date
GRAPHIC FINISHING SYSTEMS INC	Equipment Maint	379.66	8/18/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	256.19	8/18/2015
GREGORY GRAY	Restitution Payable	50.00	8/18/2015
GREGORY SPENCER FUNERAL	County Burials	1,338.17	8/18/2015
GT DISTRIBUTORS INC	Safety/Tact Supplies	107.70	8/18/2015
GT DISTRIBUTORS INC	Safety/Tact Supplies	213.04	8/18/2015
GW OUTFITTERS LP	Supplies	99.00	8/18/2015
GW OUTFITTERS LP	Supplies	99.00	8/18/2015
GW OUTFITTERS LP	School Supplies	253.51	8/18/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Juv	100.00	8/18/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	100.00	8/18/2015
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	1,262.99	8/18/2015
HANSON PIPE & PRECAST INC	Culverts	2,456.00	8/18/2015
HANSON PIPE & PRECAST INC	Culverts	7,014.00	8/18/2015
HAROLD V JOHNSON	Counsel Fees-Courts	137.50	8/18/2015
HARRY BAXTER HARRIS III	Counsel Fees-Courts	350.00	8/18/2015
HARRY HARRIS III	Counsel Fees-Courts	300.00	8/18/2015
HARRY HARRIS III	Counsel Fees-Courts	600.00	8/18/2015
HAYDAY INC	Equipment Maint	48.00	8/18/2015
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equip&Supplies	268.74	8/18/2015
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	1,259.74	8/18/2015
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	1,430.83	8/18/2015
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	7,159.73	8/18/2015
HELLO DIRECT	Supplies	298.00	8/18/2015
HENRY J CLARK JR	Counsel Fees-Courts	700.00	8/18/2015
HERBERT D EVERITT	Counsel Fees-Courts	250.00	8/18/2015
HERBERT D EVERITT	Counsel Fees-Courts	450.00	8/18/2015
HERBERT D EVERITT	Counsel Fees-Courts	475.00	8/18/2015
HERBERT D EVERITT	Counsel Fees-Courts	600.00	8/18/2015
HIRED HANDS INC	Interpreter Fees	192.50	8/18/2015
HYATT PLACE AUSTIN NORTH CENTRAL	Education	144.90	8/18/2015
HYATT REGENCYHOUSTON DOWNTOWN	Education	428.22	8/18/2015
HYLAND SOFTWARE INC	Education	2,195.00	8/18/2015
HYLAND SOFTWARE INC	Education	2,195.00	8/18/2015
IDENTISYS INC	ID Dept Supplies	3,073.60	8/18/2015
IDEXX DISTRIBUTION INC	Lab Supplies	2,279.44	8/18/2015
IEH AUTO PARTS LLC	Parts and Supplies	70.82	8/18/2015
IEH AUTO PARTS LLC	Parts and Supplies	84.00	8/18/2015
IESI C&D LANDFILL	Disposal Service	920.00	8/18/2015
IHS GLOBAL INC	Equipment Maint	1,076.68	8/18/2015
INTEGRATED ACCESS SYSTEMS	Building Maintenance	187.50	8/18/2015
INTEGRATED ACCESS SYSTEMS	Building Maintenance	290.00	8/18/2015
INTEGRATED ACCESS SYSTEMS	Building Maintenance	430.00	8/18/2015
INTEGRATED ACCESS SYSTEMS	Building Maintenance	450.00	8/18/2015
INTEGRATED ACCESS SYSTEMS	Non-Track Equipment	2,754.22	8/18/2015
INTEGRATED FORENSIC LABORATORIES	Crime Lab Service	3,187.00	8/18/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	68.58	8/18/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	82.96	8/18/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	431.90	8/18/2015
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	300.00	8/18/2015
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	120.00	8/18/2015
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	160.00	8/18/2015
IRVING HOLDINGS INC	Transportation	654.75	8/18/2015
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	4,939.70	8/18/2015
IVONNE WANT	Clothing	173.60	8/18/2015
J STEVEN BUSH	Counsel Fees-Courts	100.00	8/18/2015

Vendor Name	Item Description	Paid Amount	Check Date
JACK L HINES JR	Building Maintenance	1,437.50	8/18/2015
JACKIE J MARTIN	Counsel Fees - CPS	400.00	8/18/2015
JACQUELINE PLEMONS	Professional Service	1,700.00	8/18/2015
Jacquelyn Wright	Education	62.69	8/18/2015
JAMES D RENFORTH II	Counsel Fees-Courts	175.00	8/18/2015
JAMES D RENFORTH II	Counsel Fees-Courts	200.00	8/18/2015
JAMES EDWARD BAKER	Counsel Fees-Courts	400.00	8/18/2015
JAMES EDWARD BAKER	Counsel Fees-Courts	400.00	8/18/2015
JAMES GUESS	Professional Service	1,750.00	8/18/2015
JAMES MASEK	Counsel Fees - CPS	150.00	8/18/2015
JAMES MICHAEL WORLEY JR	Counsel Fees-Courts	125.00	8/18/2015
JAMES PUBLISHING INC	Law Books	253.00	8/18/2015
JANET SAAVEDRA	Professional Service	958.40	8/18/2015
Jason A Shannon	Education	260.00	8/18/2015
JAYSON NAG	Counsel Fees-Courts	200.00	8/18/2015
JC Cummings	Voting Machine Trans	10.00	8/18/2015
JDB TOWING LLC	Wrecker Service	420.00	8/18/2015
Jeanne M Green	Education	362.61	8/18/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	300.00	8/18/2015
JENNIFER DILLON	Counsel Fees-Courts	200.00	8/18/2015
JENNIFER DILLON	Counsel Fees - CPS	580.00	8/18/2015
JENNIFER LAVINDER	Clothing	300.00	8/18/2015
Jerome S Hennigan	Education	992.00	8/18/2015
JERRY R LEWIS	Education	600.00	8/18/2015
JERRY W WOODLOCK	Travel	290.28	8/18/2015
JERRY WALKER	Counsel Fees-Courts	300.00	8/18/2015
JERRY WALKER	Counsel Fees-Courts	512.50	8/18/2015
JERRY WALKER	Counsel Fees-Courts	750.00	8/18/2015
JIM CULBERTSON	Counsel Fees - CPS	100.00	8/18/2015
JIM LANE	Counsel Fees-Courts	300.00	8/18/2015
JMP INTERESTS LTD	Law Books	105.00	8/18/2015
JO AN G ASHLEY	Counsel Fees - CPS	100.00	8/18/2015
Joan I Jacobsen	Education	212.80	8/18/2015
Joe Abrego	Education	46.96	8/18/2015
JOETTA L KEENE	Counsel Fees-Courts	175.00	8/18/2015
JOETTA L KEENE	Counsel Fees-Courts	5,525.00	8/18/2015
JOHN A THORNTON	Investigative	500.00	8/18/2015
JOHN CARL BEATTY	Counsel Fees-Courts	300.00	8/18/2015
JOHN CARL BEATTY	Counsel Fees-Courts	1,375.00	8/18/2015
JOHN CHARLES OSWALT	Investigative	500.00	8/18/2015
JOHN ECK	Counsel Fees - CPS	250.00	8/18/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	300.00	8/18/2015
JOHN MCGINNIS	Damage Claims	732.99	8/18/2015
JOHN T BRENDER	Counsel Fees-Courts	550.00	8/18/2015
JOHNSON CONTROLS INC	A/C Maint Contract	434.06	8/18/2015
JOHNSON CONTROLS INC	A/C Maint Contract	4,494.16	8/18/2015
JOHNSON CONTROLS INC	A/C Maint Contract	11,828.29	8/18/2015
JONATHAN TRENT TERRELL	Expert Witness Serv	900.00	8/18/2015
JOSE REYES	Restitution Payable	10.00	8/18/2015
Joshua K Underwood	Education	60.00	8/18/2015
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	93.75	8/18/2015
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	150.00	8/18/2015
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	700.00	8/18/2015
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	1,250.00	8/18/2015
JOYCE E STEVENS P.C.	Counsel Fees-Juv	100.00	8/18/2015
JUANITA M DUNLAP	Interpreter Fees	155.00	8/18/2015

Vendor Name	Item Description	Paid Amount	Check Date
JUDITH VAN HOOFF	Counsel Fees - CPS	100.00	8/18/2015
JUDITH VAN HOOFF	Counsel Fees-Juv	200.00	8/18/2015
JULIE JACOBSON	Counsel Fees - CPS	100.00	8/18/2015
JUST ENERGY TEXAS I CORP	Utility Assistance	1,013.64	8/18/2015
JUSTICE OF THE PEACE 3-1	Trust - Constable 1	1,160.78	8/18/2015
JUSTICE OF THE PEACE PCT 5	Trust - Constable 1	2,845.36	8/18/2015
KALISHA HOLLAND	Restitution Payable	13.33	8/18/2015
KAPPA MAP GROUP LLC	Supplies	320.71	8/18/2015
KARMEN JOHNSON	Counsel Fees - CPS	100.00	8/18/2015
KARMEN JOHNSON	Counsel Fees - CPS	600.00	8/18/2015
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	450.00	8/18/2015
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	850.00	8/18/2015
KATHARINE D STONE	Counsel Fees-Courts	175.00	8/18/2015
KATHARINE D STONE	Counsel Fees-Courts	225.00	8/18/2015
KATHARINE D STONE	Counsel Fees-Courts	250.00	8/18/2015
KATHARINE D STONE	Counsel Fees-Courts	1,650.00	8/18/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	175.00	8/18/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	400.00	8/18/2015
Kathleen B Baczynski	Travel	310.74	8/18/2015
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	8/18/2015
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	200.00	8/18/2015
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	8/18/2015
KATHY A LOWTHORP	Counsel Fees-Courts	550.00	8/18/2015
KATHY A LOWTHORP	Counsel Fees-Courts	800.00	8/18/2015
KATHY EHMANN-CLARDY	Counsel Fees-Courts	200.00	8/18/2015
KATHY EHMANN-CLARDY	Counsel Fees-Courts	600.00	8/18/2015
KEENER LAW FIRM PLLC	Counsel Fees - CPS	100.00	8/18/2015
KEITH MCKAY	Counsel Fees-Courts	750.00	8/18/2015
KELLER OUTDOOR POWER INC	Landscaping Expense	321.98	8/18/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	8/18/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	8/18/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	8/18/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	900.00	8/18/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	1,350.00	8/18/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	125.00	8/18/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	150.00	8/18/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	400.00	8/18/2015
KENNETH CUTRER	Counsel Fees-Courts	200.00	8/18/2015
KENNETH R GORDON PC	Counsel Fees-Courts	275.00	8/18/2015
KENNETH R GORDON PC	Counsel Fees-Courts	437.50	8/18/2015
KERRY OWENS	Counsel Fees - CPS	200.00	8/18/2015
KERRY OWENS	Counsel Fees - CPS	1,000.00	8/18/2015
KIERRRA HOLLOWMAN	Restitution Payable	75.00	8/18/2015
KILPATRICK INSURANCE AGENCY	Bonds	71.00	8/18/2015
KILPATRICK INSURANCE AGENCY	Bonds	71.00	8/18/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	100.00	8/18/2015
KIMBERLY KNAPP LAW FIRM	Counsel Fees-Courts	300.00	8/18/2015
KIMBERLY N MAGEE	Misc Payable	60.00	8/18/2015
KRISTINA DENAPOLIS WEST	Counsel Fees - CPS	100.00	8/18/2015
KROGER COMPANY	Food/Hygiene Assist	46.91	8/18/2015
KSM EXCHANGE LLC	Parts and Supplies	363.51	8/18/2015
KSM EXCHANGE LLC	Parts and Supplies	371.14	8/18/2015
KYLE A WHITAKER	Counsel Fees-Courts	550.00	8/18/2015
KYMBERLY AKPOWOWO	Court Visitor	436.04	8/18/2015
LAHAINA GROUP INC	Professional Service	520.00	8/18/2015
LAHAINA GROUP INC	Equipment Maint	1,430.00	8/18/2015

Vendor Name	Item Description	Paid Amount	Check Date
LANGUAGE LINE SERVICES INC	Professional Service	45.14	8/18/2015
LARRY E REED	Counsel Fees-Courts	225.00	8/18/2015
LATEPH A ADENIJI	Counsel Fees-Juv	100.00	8/18/2015
LATEPH A ADENIJI	Counsel Fees-Courts	225.00	8/18/2015
LATEPH A ADENIJI	Counsel Fees-Courts	293.75	8/18/2015
Laura M Miller	Education	1,391.84	8/18/2015
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	400.00	8/18/2015
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	300.00	8/18/2015
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	650.00	8/18/2015
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	950.00	8/18/2015
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees-Courts	300.00	8/18/2015
LAW OFFICE OF ANGELA DOSKOCIL	Counsel Fees - CPS	100.00	8/18/2015
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Courts	6,162.50	8/18/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	8/18/2015
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	230.00	8/18/2015
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	480.00	8/18/2015
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	1,190.00	8/18/2015
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	1,945.00	8/18/2015
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	2,525.00	8/18/2015
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	150.00	8/18/2015
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	300.00	8/18/2015
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	150.00	8/18/2015
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	200.00	8/18/2015
LAW OFFICE OF RACHEL L PONDER PLLC	Counsel Fees - CPS	100.00	8/18/2015
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	1,100.00	8/18/2015
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	100.00	8/18/2015
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	545.00	8/18/2015
LAW OFFICES OF ELIZABETH PARMER	Counsel Fees-Courts	1,500.00	8/18/2015
LAW OFFICES OF GARY G BERMAN	Litigation Expense	350.00	8/18/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	400.00	8/18/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	750.00	8/18/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	900.00	8/18/2015
LAWSON PRODUCTS INC	Parts and Supplies	765.64	8/18/2015
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	8/18/2015
LEON REED JR	Counsel Fees-Courts	500.00	8/18/2015
LESTER K REED	Counsel Fees - CPS	150.00	8/18/2015
LEXISNEXIS	Subscriptions	31.00	8/18/2015
LEXISNEXIS	On-Line Service	530.00	8/18/2015
LEXISNEXIS	On-Line Service	1,296.50	8/18/2015
LEXISNEXIS	On-Line Service	1,950.00	8/18/2015
LEXISNEXIS RISK DATA MANAGEMENT INC	On-Line Service	1,802.00	8/18/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	150.00	8/18/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	450.00	8/18/2015
LINA SMYTHE	Court Visitor	727.08	8/18/2015
LINDA GREEN	Clothing	499.36	8/18/2015
LISA HOOBLER	Counsel Fees-Courts	125.00	8/18/2015
Lisa McKamie-Muttiah	Travel	368.10	8/18/2015
LOCK TIGHT SECURITY INC	Building Maintenance	49.75	8/18/2015
LOCK TIGHT SECURITY INC	Supplies	66.50	8/18/2015
LOCK TIGHT SECURITY INC	Parts and Supplies	74.95	8/18/2015
LOCK TIGHT SECURITY INC	Building Maintenance	165.00	8/18/2015
LOCK TIGHT SECURITY INC	Building Maintenance	1,039.56	8/18/2015
LOCK TIGHT SECURITY INC	Building Maintenance	1,223.39	8/18/2015
LOVELACE SCIENTIFIC RESOURCES INC	Cap Murder-Othr Cost	42,479.60	8/18/2015
LOWE'S	Landscaping Expense	153.78	8/18/2015
LRP PUBLICATIONS	Education	1,545.00	8/18/2015

Vendor Name	Item Description	Paid Amount	Check Date
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	100.00	8/18/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	360.00	8/18/2015
LYNDA S TARWATER	Counsel Fees-Courts	375.00	8/18/2015
LYNDA S TARWATER	Counsel Fees-Courts	935.00	8/18/2015
LYNN KELLY LAW FIRM PC	Counsel Fees-Probate	500.00	8/18/2015
M S AIR INC	A/C Maint Contract	359.00	8/18/2015
M S AIR INC	A/C Maint Contract	370.00	8/18/2015
M S AIR INC	Building Maintenance	431.00	8/18/2015
M S AIR INC	A/C Maint Contract	839.00	8/18/2015
M TRENT LOFTIN	Counsel Fees-Juv	100.00	8/18/2015
M TRENT LOFTIN	Counsel Fees-Courts	200.00	8/18/2015
M TRENT LOFTIN	Counsel Fees-Courts	375.00	8/18/2015
MAGNOLIA BBO	Rental Assistance	510.00	8/18/2015
MALLORY UNGER	Restitution Payable	10.00	8/18/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	125.00	8/18/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	125.00	8/18/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	1,000.00	8/18/2015
MANTEK	Parts and Supplies	139.36	8/18/2015
MANTEK	Building Maintenance	370.00	8/18/2015
MARLIN WHITTINGTON	Clothing	215.76	8/18/2015
MARTIN EAGLE OIL COMPANY INC	Fuel	249.10	8/18/2015
MARTIN EAGLE OIL COMPANY INC	Fuel	303.94	8/18/2015
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	31,661.19	8/18/2015
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	37,146.58	8/18/2015
MARTIN MARIETTA MATERIALS INC	Base Stab Materials	4,961.75	8/18/2015
MARTIN MARIETTA MATERIALS INC	Base Stab Materials	5,251.95	8/18/2015
MARTINEZ & JACK LLP	Counsel Fees-Courts	100.00	8/18/2015
MARTINEZ & JACK LLP	Counsel Fees-Courts	100.00	8/18/2015
MARTINEZ & JACK LLP	Counsel Fees-Courts	400.00	8/18/2015
MARY B THORNTON	Crim Appeal-OthrCost	230.36	8/18/2015
MARY B THORNTON	Cnsl Fees-Crim Appls	68,500.00	8/18/2015
MARY LOU ALMENDAREZ	Court Visitor	88.48	8/18/2015
MARY R THOMSEN	Counsel Fees - CPS	200.00	8/18/2015
MATTHEW AND TAMIKO SARGENT	Clothing	99.26	8/18/2015
MATTHEW BENDER & COMPANY INC	Law Books	5,013.22	8/18/2015
MAUREEN T GRIFFIN	Cap Murder-Othr Cost	5,105.54	8/18/2015
MAX BREWINGTON	Counsel Fees-Juv	100.00	8/18/2015
MAX BREWINGTON	Counsel Fees - CPS	300.00	8/18/2015
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	36,146.91	8/18/2015
MCFARLAND & KIMBERLING PLLC	Expert Witness Serv	9,862.75	8/18/2015
MCK TESTING AND SCREENING LLC	Medical Supplies	263.35	8/18/2015
MEDINA & MEDINA INC	Parts and Supplies	7.00	8/18/2015
MELISSA L HAMRICK	Counsel Fees-Courts	125.00	8/18/2015
MELISSA L HAMRICK	Counsel Fees-Juv	500.00	8/18/2015
MHMR OF TARRANT COUNTY	Subrecipient Service	11,165.09	8/18/2015
MICHAEL BERGER	Counsel Fees - CPS	100.00	8/18/2015
MICHAEL BERGER	Counsel Fees-Juv	300.00	8/18/2015
MICHAEL DEEGAN	Counsel Fees-Courts	250.00	8/18/2015
Michael Moncada	Travel	87.74	8/18/2015
MICHAEL PAUL GARCIA	Counsel Fees-Courts	1,900.00	8/18/2015
MICHAEL RODRIGUEZ	Misc Payable	32.00	8/18/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	100.00	8/18/2015
MICHELLE HESSLER	Clothing	198.02	8/18/2015
MICHELLE QUINN	Clothing	250.00	8/18/2015
MILL VALLEY APARTMENTS LLC	Utility Assistance	38.31	8/18/2015
MIREILLE BERG	Clothing	87.32	8/18/2015

Vendor Name	Item Description	Paid Amount	Check Date
MOORE MEDICAL LLC	Medical Supplies	810.00	8/18/2015
MOORE MEDICAL LLC	Medical Supplies	5,642.00	8/18/2015
MSC INDUSTRIAL SUPPLY CO INC	Vehicle Maintenance	48.15	8/18/2015
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	340.08	8/18/2015
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	447.15	8/18/2015
MULHOLLAND INDUSTRIES LTD	Supplies	6.00	8/18/2015
MULHOLLAND INDUSTRIES LTD	Supplies	8.00	8/18/2015
MULHOLLAND INDUSTRIES LTD	Supplies	21.00	8/18/2015
MULHOLLAND INDUSTRIES LTD	Supplies	110.00	8/18/2015
NAMAN HOWELL SMITH & LEE PLLC	Counsel Fees - CPS	100.00	8/18/2015
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	125.89	8/18/2015
NASW-NATIONAL ASSOCIATION OF SOCIAL	Education	1,558.00	8/18/2015
NATIONAL 4-H COUNCIL/SUPPLY SERVICE	Educational Material	238.40	8/18/2015
NAVID ALBAND	Counsel Fees-Courts	150.00	8/18/2015
NAVID ALBAND	Counsel Fees-Courts	193.75	8/18/2015
NEC CORPORATION OF AMERICA	Lab Equip Mainten	774.20	8/18/2015
NEIGHBORHOOD WALMART #5181	Food/Hygiene Assist	439.63	8/18/2015
Nelda T Cacciotti	Travel	477.92	8/18/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	66.41	8/18/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	69.95	8/18/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	205.00	8/18/2015
NILSSON LEGAL GROUP PLLC	Counsel Fees-Courts	220.00	8/18/2015
NIZAM PEERWANI, M.D.,P.A.	Med Exam Contract	92,193.50	8/18/2015
NORTH CENTRAL TX COUNCIL OF	Professional Service	50,520.00	8/18/2015
NORTH TEXAS HORIZONS LLC	Education	1,995.00	8/18/2015
NOTARIUS REPORTING INC	Reporter's Records	260.00	8/18/2015
NOTARIUS REPORTING INC	Professional Service	383.36	8/18/2015
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	1,391.50	8/18/2015
OGBURNS TRUCK PARTS	Parts and Supplies	65.28	8/18/2015
OGBURNS TRUCK PARTS	Parts and Supplies	256.55	8/18/2015
OMAR DAOUK	Rental Assistance	1,050.00	8/18/2015
OMARI M EMMANUEL	Interpreter Fees	102.00	8/18/2015
ORASURE TECHNOLOGIES INC	Lab Supplies	1,227.50	8/18/2015
O'REILLY AUTO PARTS	Parts and Supplies	64.56	8/18/2015
O'REILLY AUTO PARTS	Building Maintenance	74.90	8/18/2015
O'REILLY AUTO PARTS	Small Tools	144.97	8/18/2015
OWENS & OWENS	Counsel Fees - CPS	150.00	8/18/2015
P C CONTRACTORS LLC	Non-Track Const/Bldg	56,889.69	8/18/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	8/18/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	300.00	8/18/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	750.00	8/18/2015
PACER SERVICE CENTER	Subscriptions	364.60	8/18/2015
PAMELA JORDAN	Restitution Payable	299.74	8/18/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	125.00	8/18/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	225.00	8/18/2015
PARNELL E RYAN	Psych Exam/Testimony	500.00	8/18/2015
PARODI PROPERTY LTD	Rental Assistance	599.00	8/18/2015
PATRICIA DOSSEY	Restitution Payable	8.00	8/18/2015
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	100.00	8/18/2015
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	175.00	8/18/2015
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	300.00	8/18/2015
Patricia P Shosid	Education	623.09	8/18/2015
PATRICK CURRAN	Counsel Fees-Courts	192.50	8/18/2015
PATRICK CURRAN	Counsel Fees-Courts	670.00	8/18/2015
PATRICK R MCCARTY	Counsel Fees-Courts	362.50	8/18/2015
PATRICK R MCCARTY	Counsel Fees-Courts	387.50	8/18/2015



Vendor Name	Item Description	Paid Amount	Check Date
PATRICK R MCCARTY	Counsel Fees-Courts	550.00	8/18/2015
PATRICK R MCCARTY	Counsel Fees-Courts	900.00	8/18/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	200.00	8/18/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	250.00	8/18/2015
PATTY TILLMAN	Counsel Fees-Courts	550.00	8/18/2015
PATTY TILLMAN	Counsel Fees-Courts	550.00	8/18/2015
PAUL A CONNER P.C.	Counsel Fees-Courts	1,800.00	8/18/2015
PAUL A CONNER P.C.	Counsel Fees-Courts	2,750.00	8/18/2015
PAUL B ROTHBAND JR	Counsel Fees-Courts	280.00	8/18/2015
PAUL SIMMONS	Clothing	76.20	8/18/2015
PAUL V PREVITE	Counsel Fees-Courts	200.00	8/18/2015
PAUL W LEWALLEN	Litigation Expense	66.15	8/18/2015
PAUL W LEWALLEN	Counsel Fees-Courts	156.25	8/18/2015
PAUL W LEWALLEN	Counsel Fees-Courts	250.00	8/18/2015
PAUL W LEWALLEN	Counsel Fees-Courts	2,865.00	8/18/2015
PAULA K GREEN	Investigative	50.00	8/18/2015
PAULA K GREEN	Investigative	113.62	8/18/2015
PAULA K GREEN	Investigative	237.32	8/18/2015
PAULA K GREEN	Investigative	1,448.64	8/18/2015
PDA -PROPERTY DAMAGE APPRAISERS INC	Professional Service	102.50	8/18/2015
PENNIE A FUTRELL	Professional Service	766.72	8/18/2015
PERRY A MCNAIR	Misc Payable	58.00	8/18/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	450.00	8/18/2015
PITNEY BOWES INC	Equipment Rentals	1,017.50	8/18/2015
PITNEY BOWES INC	Equipment Maint	1,288.00	8/18/2015
PLANO OFFICE SUPPLY CO	Non-Track Equipment	1,784.63	8/18/2015
PLYWOOD CO OF FORT WORTH	Parts and Supplies	240.40	8/18/2015
PLYWOOD CO OF FORT WORTH	Non-Track Const/Bldg	1,222.92	8/18/2015
PRAETORIAN OPERATING INC	Sheriff Inventory	1,440.00	8/18/2015
PROBUILD COMPANY LLC	Building Maintenance	800.00	8/18/2015
PROFESSIONAL LAW ENFORCEMENT	Education	250.00	8/18/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	30.00	8/18/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	50.00	8/18/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	50.00	8/18/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	57.00	8/18/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	78.86	8/18/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	104.00	8/18/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	125.00	8/18/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	144.18	8/18/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	154.32	8/18/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	264.00	8/18/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	816.00	8/18/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	1,848.00	8/18/2015
PRUDENTIAL INSURANCE CO OF AMERICA	L T Health Care	5,550.94	8/18/2015
PTS OF AMERICA LLC	Professional Service	3,388.20	8/18/2015
PUBLIC AGENCY TRAINING COUNCIL	Education	395.00	8/18/2015
PUBLIC AGENCY TRAINING COUNCIL	Education	395.00	8/18/2015
PURVIS BEARING SERVICE INC	Kitchen Maintenance	44.31	8/18/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	330.00	8/18/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	634.74	8/18/2015
QUEST DIAGNOSTICS INC	Professional Service	892.57	8/18/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	2,729.71	8/18/2015
QUICKSIUS LLC	Background Check	817.00	8/18/2015
R B EVERETT AND COMPANY	Parts and Supplies	139.05	8/18/2015
R C GRAHAM INC	Rental Assistance	475.00	8/18/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	325.00	8/18/2015

Vendor Name	Item Description	Paid Amount	Check Date
R MAUREEN TOLBERT	Counsel Fees-Courts	375.00	8/18/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	1,500.00	8/18/2015
RACHEL CONSTANTINESCU	Clothing	128.60	8/18/2015
Ralph D. Swearingin Jr	Education	41.90	8/18/2015
Ramon A Campos	Education	32.03	8/18/2015
Randi D Blackstock	Education	41.66	8/18/2015
RANDOL ASSET MANAGEMENT	Rent	2,954.50	8/18/2015
RANDY W BOWERS	Counsel Fees-Courts	400.00	8/18/2015
RAUL NEVAREZ	Counsel Fees-Courts	1,125.00	8/18/2015
RAY HALL JR	Counsel Fees-Juv	200.00	8/18/2015
RAY HALL JR	Counsel Fees - CPS	350.00	8/18/2015
RAY HALL JR	Counsel Fees-Courts	637.50	8/18/2015
RAY HALL JR	Counsel Fees-Courts	2,120.00	8/18/2015
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	8/18/2015
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	175.00	8/18/2015
RDO EQUIPMENT CO	Capital Outlay-Heavy	130,788.00	8/18/2015
RECEPT PHARMACY LP	Medical Supplies	110.00	8/18/2015
RECEPT PHARMACY LP	Medical Supplies	1,415.00	8/18/2015
RECEPT PHARMACY LP	Medical Supplies	2,695.00	8/18/2015
REEVES LAW CENTER	Counsel Fees - CPS	200.00	8/18/2015
REGINALD BUTLER	Reporter's Records	308.00	8/18/2015
REGINALD V MACLIN	Medical Supplies	1,448.00	8/18/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	828.92	8/18/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,444.75	8/18/2015
RENEE A SANCHEZ	Counsel Fees - CPS	250.00	8/18/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	139.99	8/18/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	258.31	8/18/2015
REXEL INC	Building Maintenance	4,376.01	8/18/2015
REXEL INC	Building Maintenance	4,900.41	8/18/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	1,658.12	8/18/2015
RICHARD ALLEY	Counsel Fees-Courts	100.00	8/18/2015
RICHARD GLADSTONE	Counsel Fees-Juv	100.00	8/18/2015
ROBERT B WALL	Investigative	1,000.00	8/18/2015
ROBERT C RUSSELL	Counsel Fees-Probate	125.00	8/18/2015
ROBERT E HAWES JR	Misc Payable	60.00	8/18/2015
ROBERT KEITH GILL	Counsel Fees-Courts	505.00	8/18/2015
ROBERT KEITH GILL	Counsel Fees-Courts	5,205.00	8/18/2015
ROBERTA WALKER	Counsel Fees-Juv	100.00	8/18/2015
ROBERTA WALKER	Counsel Fees-Courts	2,230.00	8/18/2015
ROBERTS DEATH CARE SERVICES INC	County Burials	200.00	8/18/2015
ROBERTS DEATH CARE SERVICES INC	County Burials	1,490.00	8/18/2015
ROBINSON & SMART PC	Counsel Fees-Courts	175.00	8/18/2015
ROBINSON & SMART PC	Counsel Fees-Courts	4,200.00	8/18/2015
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	600.00	8/18/2015
ROCK PROPERTIES LLC	Rental Assistance	600.00	8/18/2015
RODNEY M PATTERSON	Counsel Fees-Juv	200.00	8/18/2015
RONALD COUCH	Counsel Fees-Courts	175.00	8/18/2015
RONALD COUCH	Counsel Fees-Courts	3,300.00	8/18/2015
RONALD J KOVACH PC	Counsel Fees - CPS	100.00	8/18/2015
RONALDO VERGARA	Restitution Payable	14.77	8/18/2015
ROSE ANNA SALINAS	Counsel Fees-Courts	600.00	8/18/2015
ROSE ANNA SALINAS	Counsel Fees-Courts	7,120.00	8/18/2015
Rose R Young	Travel	120.00	8/18/2015
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	237.50	8/18/2015
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	850.00	8/18/2015
ROYAL BRASS INC	Parts and Supplies	171.66	8/18/2015

Vendor Name	Item Description	Paid Amount	Check Date
RPGA DESIGN GROUP INC	Professional Service	7,140.00	8/18/2015
Rune-Par I Nilsson	Education	94.30	8/18/2015
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	68.90	8/18/2015
SAFE CITY COMMISSION INC	Safe City Crim Stop	12,107.41	8/18/2015
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	1,062.01	8/18/2015
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	9,729.10	8/18/2015
SAFESITE INC	Space Lease Rental	3,507.56	8/18/2015
SALDANA INC	County Burials	1,130.00	8/18/2015
SAM BONIFIELD	Counsel Fees-Courts	150.00	8/18/2015
SAM BONIFIELD	Counsel Fees-Courts	237.50	8/18/2015
SAM BONIFIELD	Counsel Fees-Courts	300.00	8/18/2015
SAM BONIFIELD	Counsel Fees-Courts	700.00	8/18/2015
SAMANTHA K HILL	Counsel Fees-Courts	125.00	8/18/2015
SAMANTHA K HILL	Counsel Fees-Courts	350.00	8/18/2015
SAMANTHA K HILL	Counsel Fees-Courts	1,200.00	8/18/2015
SAMUEL M SANCHEZ	Counsel Fees - CPS	100.00	8/18/2015
SANOPI PASTEUR INC	Medical Supplies	4,089.71	8/18/2015
SANTIAGO SALINAS	Counsel Fees-Courts	150.00	8/18/2015
SANTIAGO SALINAS	Counsel Fees-Courts	300.00	8/18/2015
SANTIAGO SALINAS	Counsel Fees-Courts	400.00	8/18/2015
SANTIAGO SALINAS	Counsel Fees-Courts	1,110.00	8/18/2015
SANTIAGO SALINAS	Counsel Fees-Courts	2,410.00	8/18/2015
SAT RADIO COMMUNICATIONS LTD	Radio Serv-Non Contr	989.72	8/18/2015
SCHOOL HEALTH CORPORATION	Medical Supplies	72.12	8/18/2015
SCHOOLER AUTOMOTIVE	Parts and Supplies	347.48	8/18/2015
SCOTIA CONSULTING INC	Software Maint/Licen	13,409.00	8/18/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	350.00	8/18/2015
SELTZER & DALLY PLLC	Counsel Fees - CPS	100.00	8/18/2015
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	1,118.32	8/18/2015
SHABON YOKOCHI	Clothing	83.59	8/18/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	100.00	8/18/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	675.00	8/18/2015
SHANNON DEE MILLER	Counsel Fees - CPS	1,570.00	8/18/2015
SHANNON GRACEY RATLIFF & MILLER LLP	Counsel Fees-Probate	500.00	8/18/2015
SHARON R RODRIGUEZ	Reporter's Records	1,112.00	8/18/2015
SHAWN PASCHALL	Counsel Fees-Courts	540.00	8/18/2015
SHAWNTAY WORTHY	Clothing	361.81	8/18/2015
SHEILA RANDOLPH	Counsel Fees-Courts	150.00	8/18/2015
SHEILA WALKER	Reporter's Records	1,520.00	8/18/2015
SHERRY A FOLCHERT	Professional Service	3,258.56	8/18/2015
SHERWOOD RESEARCH ASSOCIATES	Subscriptions	450.00	8/18/2015
SHOPE & RYAN MANAGEMENT INC	Rental Assistance	550.00	8/18/2015
SID W SHAPIRO	Counsel Fees - CPS	200.00	8/18/2015
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	825.00	8/18/2015
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	1,125.00	8/18/2015
SIRIUS COMPUTER SOLUTIONS INC	Software Maint/Licen	7,817.50	8/18/2015
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	1,350.00	8/18/2015
SMART GROUP SYSTEMS	Supplies	51.00	8/18/2015
SMART GROUP SYSTEMS	Supplies	51.00	8/18/2015
SMART GROUP SYSTEMS	Supplies	51.00	8/18/2015
SMART GROUP SYSTEMS	Supplies	51.00	8/18/2015
SMART GROUP SYSTEMS	Supplies	51.00	8/18/2015
SMART GROUP SYSTEMS	Supplies	54.00	8/18/2015
SMART GROUP SYSTEMS	Supplies	55.00	8/18/2015
SMART GROUP SYSTEMS	Supplies	63.00	8/18/2015
SMART GROUP SYSTEMS	Supplies	71.00	8/18/2015

Vendor Name	Item Description	Paid Amount	Check Date
SMART GROUP SYSTEMS	Supplies	92.00	8/18/2015
SMART GROUP SYSTEMS	Supplies	95.00	8/18/2015
SMART GROUP SYSTEMS	Supplies	98.00	8/18/2015
SMART GROUP SYSTEMS	Supplies	102.00	8/18/2015
SMART GROUP SYSTEMS	Supplies	102.00	8/18/2015
SMART GROUP SYSTEMS	Supplies	102.00	8/18/2015
SMART GROUP SYSTEMS	Supplies	110.00	8/18/2015
SMART GROUP SYSTEMS	Supplies	111.00	8/18/2015
SMART GROUP SYSTEMS	Supplies	111.00	8/18/2015
SMART GROUP SYSTEMS	Supplies	130.00	8/18/2015
SMART GROUP SYSTEMS	Computer Supplies	136.00	8/18/2015
SMART GROUP SYSTEMS	Supplies	142.00	8/18/2015
SMART GROUP SYSTEMS	Supplies	142.00	8/18/2015
SMART GROUP SYSTEMS	Supplies	142.00	8/18/2015
SMART GROUP SYSTEMS	Supplies	167.25	8/18/2015
SMART GROUP SYSTEMS	Supplies	190.00	8/18/2015
SMART GROUP SYSTEMS	Supplies	230.76	8/18/2015
SMART GROUP SYSTEMS	Supplies	234.00	8/18/2015
SMART GROUP SYSTEMS	Computer Supplies	255.00	8/18/2015
SMART GROUP SYSTEMS	Supplies	289.00	8/18/2015
SMART GROUP SYSTEMS	Supplies	296.00	8/18/2015
SMART GROUP SYSTEMS	Supplies	333.00	8/18/2015
SMART GROUP SYSTEMS	Supplies	426.00	8/18/2015
SMART GROUP SYSTEMS	Computer Supplies	510.00	8/18/2015
SMART GROUP SYSTEMS	Supplies	578.00	8/18/2015
SMART GROUP SYSTEMS	Supplies	1,216.00	8/18/2015
SMITH TEMPORARIES INC	Contract Labor	713.19	8/18/2015
SOUTHERN COMPUTER WAREHOUSE	Shrff Commissary Inv	2,766.02	8/18/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	81.50	8/18/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	177.52	8/18/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	207.90	8/18/2015
SOUTHWASTE DISPOSAL LLC	Building Maintenance	395.00	8/18/2015
SOUTHWEST ICE CREAM SPEC	Food	63.88	8/18/2015
SPARKS LAW FIRM PC	Counsel Fees-Courts	100.00	8/18/2015
SPARKS LAW FIRM PC	Counsel Fees-Courts	300.00	8/18/2015
SPECTRO INC	Parts and Supplies	499.50	8/18/2015
SPOK INC	Pager / Blackberry	4.00	8/18/2015
SPOK INC	Pager / Blackberry	316.50	8/18/2015
SRA-SYSTEMS RESEARCH & APPLICATIONS	Computer Supplies	1,991.00	8/18/2015
SRA-SYSTEMS RESEARCH & APPLICATIONS	Computer Supplies	2,113.00	8/18/2015
STACI BRANDONISIA	Restitution Payable	10.00	8/18/2015
STACY ALFORD	Counsel Fees-Juv	100.00	8/18/2015
STAPLES ADVANTAGE	Supplies	7.99	8/18/2015
STAPLES ADVANTAGE	Supplies	8.25	8/18/2015
STAPLES ADVANTAGE	Supplies	13.81	8/18/2015
STAPLES ADVANTAGE	Supplies	15.56	8/18/2015
STAPLES ADVANTAGE	Supplies	16.50	8/18/2015
STAPLES ADVANTAGE	Supplies	17.28	8/18/2015
STAPLES ADVANTAGE	Supplies	18.35	8/18/2015
STAPLES ADVANTAGE	Supplies	18.36	8/18/2015
STAPLES ADVANTAGE	Supplies	18.91	8/18/2015
STAPLES ADVANTAGE	Supplies	19.02	8/18/2015
STAPLES ADVANTAGE	Supplies	22.48	8/18/2015
STAPLES ADVANTAGE	Supplies	22.99	8/18/2015
STAPLES ADVANTAGE	Supplies	24.68	8/18/2015
STAPLES ADVANTAGE	Supplies	27.24	8/18/2015

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	38.18	8/18/2015
STAPLES ADVANTAGE	Supplies	38.29	8/18/2015
STAPLES ADVANTAGE	Supplies	41.04	8/18/2015
STAPLES ADVANTAGE	Supplies	46.89	8/18/2015
STAPLES ADVANTAGE	Supplies	48.80	8/18/2015
STAPLES ADVANTAGE	Supplies	49.86	8/18/2015
STAPLES ADVANTAGE	Supplies	51.06	8/18/2015
STAPLES ADVANTAGE	Supplies	51.35	8/18/2015
STAPLES ADVANTAGE	Supplies	53.35	8/18/2015
STAPLES ADVANTAGE	Supplies	61.61	8/18/2015
STAPLES ADVANTAGE	Supplies	63.70	8/18/2015
STAPLES ADVANTAGE	Supplies	65.93	8/18/2015
STAPLES ADVANTAGE	Supplies	68.04	8/18/2015
STAPLES ADVANTAGE	Supplies	71.02	8/18/2015
STAPLES ADVANTAGE	Supplies	74.12	8/18/2015
STAPLES ADVANTAGE	Supplies	74.69	8/18/2015
STAPLES ADVANTAGE	Supplies	77.95	8/18/2015
STAPLES ADVANTAGE	Supplies	83.57	8/18/2015
STAPLES ADVANTAGE	Supplies	87.14	8/18/2015
STAPLES ADVANTAGE	Supplies	87.60	8/18/2015
STAPLES ADVANTAGE	Supplies	91.18	8/18/2015
STAPLES ADVANTAGE	Supplies	97.40	8/18/2015
STAPLES ADVANTAGE	Supplies	97.75	8/18/2015
STAPLES ADVANTAGE	Supplies	102.98	8/18/2015
STAPLES ADVANTAGE	Supplies	104.97	8/18/2015
STAPLES ADVANTAGE	Supplies	111.26	8/18/2015
STAPLES ADVANTAGE	Supplies	113.21	8/18/2015
STAPLES ADVANTAGE	Supplies	118.10	8/18/2015
STAPLES ADVANTAGE	Supplies	120.35	8/18/2015
STAPLES ADVANTAGE	Supplies	128.22	8/18/2015
STAPLES ADVANTAGE	Graphics Inventory	129.00	8/18/2015
STAPLES ADVANTAGE	Supplies	131.00	8/18/2015
STAPLES ADVANTAGE	Supplies	150.22	8/18/2015
STAPLES ADVANTAGE	Supplies	151.16	8/18/2015
STAPLES ADVANTAGE	Supplies	163.00	8/18/2015
STAPLES ADVANTAGE	Custodian Supplies	165.12	8/18/2015
STAPLES ADVANTAGE	Supplies	169.75	8/18/2015
STAPLES ADVANTAGE	Supplies	175.64	8/18/2015
STAPLES ADVANTAGE	Supplies	181.94	8/18/2015
STAPLES ADVANTAGE	Supplies	182.00	8/18/2015
STAPLES ADVANTAGE	Supplies	188.04	8/18/2015
STAPLES ADVANTAGE	Supplies	194.36	8/18/2015
STAPLES ADVANTAGE	Shrff Commissary Inv	194.40	8/18/2015
STAPLES ADVANTAGE	Supplies	209.52	8/18/2015
STAPLES ADVANTAGE	Supplies	214.72	8/18/2015
STAPLES ADVANTAGE	Supplies	216.22	8/18/2015
STAPLES ADVANTAGE	Supplies	218.32	8/18/2015
STAPLES ADVANTAGE	Supplies	234.09	8/18/2015
STAPLES ADVANTAGE	Supplies	238.54	8/18/2015
STAPLES ADVANTAGE	Non-Track Equipment	256.12	8/18/2015
STAPLES ADVANTAGE	Supplies	266.78	8/18/2015
STAPLES ADVANTAGE	Supplies	292.20	8/18/2015
STAPLES ADVANTAGE	Supplies	293.01	8/18/2015
STAPLES ADVANTAGE	Supplies	293.01	8/18/2015
STAPLES ADVANTAGE	Supplies	293.07	8/18/2015
STAPLES ADVANTAGE	Sheriff Inventory	359.98	8/18/2015

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	373.28	8/18/2015
STAPLES ADVANTAGE	Supplies	378.31	8/18/2015
STAPLES ADVANTAGE	Supplies	410.78	8/18/2015
STAPLES ADVANTAGE	Supplies	417.44	8/18/2015
STAPLES ADVANTAGE	Supplies	424.50	8/18/2015
STAPLES ADVANTAGE	Supplies	459.05	8/18/2015
STAPLES ADVANTAGE	Supplies	513.89	8/18/2015
STAPLES ADVANTAGE	Supplies	530.59	8/18/2015
STAPLES ADVANTAGE	Supplies	556.40	8/18/2015
STAPLES ADVANTAGE	Supplies	625.70	8/18/2015
STAPLES ADVANTAGE	Supplies	640.12	8/18/2015
STAPLES ADVANTAGE	Sheriff Inventory	716.08	8/18/2015
STAPLES ADVANTAGE	Supplies	749.44	8/18/2015
STAPLES ADVANTAGE	Supplies	776.14	8/18/2015
STAPLES ADVANTAGE	Supplies	838.88	8/18/2015
STAPLES ADVANTAGE	Supplies	844.77	8/18/2015
STAPLES ADVANTAGE	Supplies	1,066.17	8/18/2015
STAPLES ADVANTAGE	Supplies	1,138.53	8/18/2015
STAPLES ADVANTAGE	Supplies	1,647.31	8/18/2015
STAR TEX POWER	Utility Assistance	721.00	8/18/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	200.00	8/18/2015
STEPHANIE PATTEN	Counsel Fees-Courts	100.00	8/18/2015
STEPHANIE PATTEN	Counsel Fees-Courts	275.00	8/18/2015
STEPHANIE THURSTON	Clothing	393.15	8/18/2015
STEPHEN D HANDY PLLC	Counsel Fees-Courts	531.25	8/18/2015
STEPHEN K WEATHERLY	Building Maintenance	800.00	8/18/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	125.00	8/18/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	600.00	8/18/2015
STICKELS & ASSOCIATES PC	Counsel Fees-Courts	700.00	8/18/2015
STOVALL CORPORATION	Building Maintenance	2,897.67	8/18/2015
STREAM ENERGY	Utility Assistance	2,229.05	8/18/2015
STUART HOSE AND PIPE COMPANY	Parts and Supplies	147.73	8/18/2015
STUART HOSE AND PIPE COMPANY	Parts and Supplies	319.78	8/18/2015
STUART HOSE AND PIPE COMPANY	Parts and Supplies	1,145.64	8/18/2015
SUE S BROWNING	Counsel Fees - CPS	100.00	8/18/2015
SUNGARD PUBLIC SECTOR	Dues	195.00	8/18/2015
SUNGARD PUBLIC SECTOR INC	Non-Track Equipment	800.00	8/18/2015
SUNGARD PUBLIC SECTOR INC	Non-Track Equipment	1,400.00	8/18/2015
SUNGARD PUBLIC SECTOR INC	Non-Track Equipment	2,800.00	8/18/2015
SUNGARD PUBLIC SECTOR INC	Capital Outlay-Compu	4,200.00	8/18/2015
SUPPLYWORKS	Sheriff Inventory	321.00	8/18/2015
SUPPLYWORKS	Sheriff Inventory	5,337.60	8/18/2015
SUSAN KIMBERLY BLACK	Professional Service	191.68	8/18/2015
SUSAN KIMBERLY BLACK	Professional Service	766.72	8/18/2015
SWEEPS SOFTWARE INCORPORATED	Software Maint/Licen	2,365.44	8/18/2015
TALX CORPORATION	Subscriptions	1,000.00	8/18/2015
TARRANT CO JUSTICE OF PEACE PCT 4	Trust - Constable 4	333.94	8/18/2015
TARRANT CO TAX ASSESSOR COLLECTOR	Central Garage Inv	7.50	8/18/2015
TARRANT CO TAX ASSESSOR COLLECTOR	Parts and Supplies	7.50	8/18/2015
TARRANT CO TAX ASSESSOR COLLECTOR	Parts and Supplies	29.25	8/18/2015
TARRANT CO TAX ASSESSOR COLLECTOR	Vehicle Lien Payoff	65.00	8/18/2015
TARRANT CO TAX ASSESSOR COLLECTOR	Parts and Supplies	95.50	8/18/2015
TARRANT COUNTY CLERK	Trust - Constable 7	229.43	8/18/2015
TARRANT COUNTY CLERK	Trust - Constable 7	299.77	8/18/2015
TARRANT COUNTY DISTRICT CLERK	Due to Other Govts	148.00	8/18/2015
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	15,633.02	8/18/2015

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	17,195.75	8/18/2015
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	20,141.10	8/18/2015
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	88,922.53	8/18/2015
TARRANT COUNTY PUBLIC HEALTH	Professional Service	70.00	8/18/2015
TARRANT COUNTY PUBLIC HEALTH	Professional Service	126.00	8/18/2015
TARRANT COUNTY PUBLIC HEALTH	Professional Service	275.00	8/18/2015
TARRANT COUNTY SAMARITAN	Subrecipient Service	17,765.92	8/18/2015
TASHA SIMPSON-FOSTER	Counsel Fees-Juv	200.00	8/18/2015
TASHA SIMPSON-FOSTER	Counsel Fees-Courts	350.00	8/18/2015
TDCAA-TEXAS DISTRICT & COUNTY	Education	125.00	8/18/2015
TEAGUE LUMBER COMPANY	Non-Track Equipment	362.50	8/18/2015
TERI LYNNE WORKMAN	Professional Service	766.72	8/18/2015
TERRACON CONSULTANTS INC	Professional Service	750.00	8/18/2015
TESKEYS CIRCLE T SADDLERY LLP	Estray Livestock	387.80	8/18/2015
TEXAS DEPT OF CRIMINAL JUSTICE	Kitchen Supplies	764.90	8/18/2015
TEXAS DEPT OF PUBLIC SAFETY	Court Costs	4.00	8/18/2015
TEXAS DISTRICT COURT ALLIANCE	Education	50.00	8/18/2015
TEXAS DISTRICT COURT ALLIANCE	Education	50.00	8/18/2015
TEXAS DISTRICT COURT ALLIANCE	Education	50.00	8/18/2015
TEXAS DISTRICT COURT ALLIANCE	Education	50.00	8/18/2015
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	75.00	8/18/2015
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	21,287.00	8/18/2015
TEXAS SEWING MACHINE	Equipment Maint	162.45	8/18/2015
TEXAS WOMAN'S UNIVERSITY	Education	20.00	8/18/2015
TEXAS WOMAN'S UNIVERSITY	Education	20.00	8/18/2015
TEXAS WOMAN'S UNIVERSITY	Education	20.00	8/18/2015
THE BARROWS FIRM PC	Counsel Fees-Juv	100.00	8/18/2015
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	8/18/2015
THE BARROWS FIRM PC	Litigation Expense	150.00	8/18/2015
THE BARROWS FIRM PC	Counsel Fees - CPS	650.00	8/18/2015
THE BARROWS FIRM PC	Counsel Fees-Courts	950.00	8/18/2015
THE BARROWS FIRM PC	Counsel Fees - CPS	2,017.50	8/18/2015
THE DECKER LAW FIRM PC	Counsel Fees - CPS	1,405.00	8/18/2015
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	600.00	8/18/2015
THE HUSTON FIRM PC	Counsel Fees-Juv	200.00	8/18/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	1,150.00	8/18/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	175.00	8/18/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	212.50	8/18/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	806.25	8/18/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	275.00	8/18/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	600.00	8/18/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	1,000.00	8/18/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	175.00	8/18/2015
THE SHERWIN WILLIAMS CO	Building Maintenance	521.92	8/18/2015
THE SHERWIN-WILLIAMS COMPANY	Support Serv Supply	136.80	8/18/2015
THE SHERWIN-WILLIAMS COMPANY	Non-Track Const/Bldg	279.80	8/18/2015
THE TREE HOUSE INC	Computer Supplies	52.00	8/18/2015
THE TREE HOUSE INC	Supplies	61.20	8/18/2015
THE TREE HOUSE INC	Supplies	122.40	8/18/2015
THE TREE HOUSE INC	Supplies	223.10	8/18/2015
THE TREE HOUSE INC	Supplies	1,188.00	8/18/2015
THE VENETIAN CASINO RESORT LLC	Education	892.64	8/18/2015
THE VENETIAN CASINO RESORT LLC	Education	892.64	8/18/2015
THERESA YOKO COPELAND	Counsel Fees - CPS	300.00	8/18/2015
THOMAS CHADWICK LEE	Counsel Fees-Courts	100.00	8/18/2015
THREE STAR PROPERTIES LTD	Rental Assistance	757.00	8/18/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	348.11	8/18/2015

Vendor Name	Item Description	Paid Amount	Check Date
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	663.00	8/18/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	939.25	8/18/2015
TIM MOORE	Counsel Fees-Courts	100.00	8/18/2015
TIMOTHY CROSS	Meeting Expenses	90.98	8/18/2015
Timothy J Randall	Education	67.63	8/18/2015
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-Juv	200.00	8/18/2015
TOWNEPLACE SUITES BY MARRIOTT	Witness Travel	864.75	8/18/2015
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	125.00	8/18/2015
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	206.25	8/18/2015
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	618.75	8/18/2015
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	675.00	8/18/2015
TRACI D HUTTON PC	Counsel Fees - CPS	2,750.00	8/18/2015
TRACIE L TIPPEN	Counsel Fees-Courts	250.00	8/18/2015
TRAVIS YOUNG	Counsel Fees-Courts	225.00	8/18/2015
TROPHY ARTS INC	Non-Track Equipment	2,681.40	8/18/2015
TRUGREEN CHEMLAWN	Landscaping Expense	71.00	8/18/2015
TUYET PHAM	Clothing	189.42	8/18/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	698.79	8/18/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,772.12	8/18/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,850.97	8/18/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	5,483.60	8/18/2015
ULINE INC	Range Supplies	29.78	8/18/2015
UNITED INTERPRETATION AND	Interpreter Fees	32.50	8/18/2015
UNITED INTERPRETATION AND	Interpreter Fees	130.00	8/18/2015
UNITED INTERPRETATION AND	Interpreter Fees	195.00	8/18/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	12.40	8/18/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	21.85	8/18/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	29.10	8/18/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	44.30	8/18/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	81.68	8/18/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	133.07	8/18/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	133.64	8/18/2015
UNIVERSITY OF NORTH TEXAS HEALTH	Education	45.00	8/18/2015
UNIVERSITY OF NORTH TEXAS HEALTH	Education	45.00	8/18/2015
UNIVERSITY OF NORTH TEXAS HEALTH	Education	45.00	8/18/2015
UNIVERSITY OF NORTH TEXAS HEALTH	Education	90.00	8/18/2015
UNIVERSITY OF NORTH TEXAS HEALTH	Education	90.00	8/18/2015
UNIVERSITY OF NORTH TEXAS HEALTH	Education	135.00	8/18/2015
UNIVERSITY OF NORTH TEXAS HEALTH	Education	180.00	8/18/2015
UNIVERSITY OF NORTH TEXAS HEALTH	Education	225.00	8/18/2015
UNIVERSITY OF NORTH TEXAS HEALTH	Education	360.00	8/18/2015
UNIVERSITY OF NORTH TEXAS HEALTH	Professional Service	55,425.00	8/18/2015
UPS/UNITED PARCEL SERVICE	Postage	63.26	8/18/2015
UPS/UNITED PARCEL SERVICE	Postage	336.63	8/18/2015
US DEPT OF AGRICULTURE	Lab Supplies	259.00	8/18/2015
US DOSIMETRY TECHNOLOGY INC	Lab Equip Mainten	34.04	8/18/2015
VALARIE PATTERSON	Clothing	94.11	8/18/2015
VANESSA URREA	Misc Payable	74.00	8/18/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	125.00	8/18/2015
VECTOR DISEASE CONTROL INTL LLC	Insecticides	1,504.80	8/18/2015
VERIZON SOUTHWEST	Telephone-Basic	94.55	8/18/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,166.23	8/18/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,238.36	8/18/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,416.28	8/18/2015
VETERANS COUNTY SERVICE ASSOC	Dues	20.00	8/18/2015
VICKI E WILEY	Counsel Fees - CPS	100.00	8/18/2015



Vendor Name	Item Description	Paid Amount	Check Date
VICKIE AND DEREK WILLIAMS	Clothing	168.52	8/18/2015
VIRGINIA CARTER	Counsel Fees-Juv	100.00	8/18/2015
VMWARE INC	Education	1,295.00	8/18/2015
VMWARE INC	Education	1,295.00	8/18/2015
VOLUNTEER CENTER OF NORTH TEXAS	Personal Hygiene	81.85	8/18/2015
VOLUNTEER CENTER OF NORTH TEXAS	School Supplies	111.10	8/18/2015
VOLUNTEER CENTER OF NORTH TEXAS	Clothing	217.23	8/18/2015
VOLUNTEER NOW	Clothing	40.97	8/18/2015
VWR INTERNATIONAL LLC	Lab Supplies	670.60	8/18/2015
VWR INTERNATIONAL LLC	Lab Supplies	1,052.10	8/18/2015
W G YATES & SONS CONSTRUCTION CO	Retainage	160.00	8/18/2015
W G YATES & SONS CONSTRUCTION CO	Professional Service	30,581.00	8/18/2015
WALGREENS #3910	Food/Hygiene Assist	26.00	8/18/2015
WALMART #01-3044	Food/Hygiene Assist	72.52	8/18/2015
WALMART #01-5080	Food/Hygiene Assist	26.00	8/18/2015
WALMART #1801	Food/Hygiene Assist	26.00	8/18/2015
WALMART #284	Food/Hygiene Assist	26.00	8/18/2015
WALMART #2977	Food/Hygiene Assist	26.00	8/18/2015
WALMART #2980	Food/Hygiene Assist	26.00	8/18/2015
WALMART #3135	Food/Hygiene Assist	155.36	8/18/2015
WALMART #3284	Food/Hygiene Assist	156.00	8/18/2015
WALMART #4509	Food/Hygiene Assist	26.00	8/18/2015
WALMART #5312	Food/Hygiene Assist	232.34	8/18/2015
WALMART #972	Food/Hygiene Assist	52.00	8/18/2015
WALMART NEIGHBORHOOD MKT # 2979	Food/Hygiene Assist	26.00	8/18/2015
WALMART STORE #3773	Clothing	200.00	8/18/2015
WALMART STORE #3773	Clothing	200.00	8/18/2015
WARREN ST JOHN	Counsel Fees-Courts	550.00	8/18/2015
WEATHERS LAW FIRM PC	Counsel Fees-Courts	250.00	8/18/2015
WEST GROUP	Law Books	6.00	8/18/2015
WEST GROUP	Law Books	6.00	8/18/2015
WEST GROUP	Law Books	6.00	8/18/2015
WEST GROUP	Law Books	22.00	8/18/2015
WEST GROUP	On-Line Service	5,220.00	8/18/2015
WEST GROUP	On-Line Service	9,733.00	8/18/2015
WEST SIDE LANDFILL WM	Disposal Service	212.90	8/18/2015
WESTERN HILLS AFFORDABLE HOUSING LP	Rental Assistance	625.00	8/18/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	8/18/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	8/18/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	8/18/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	8/18/2015
WESTERN-BRW PAPER CO INC	TC Historical Comm	130.00	8/18/2015
WESTERN-BRW PAPER CO INC	Supplies	166.70	8/18/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	8/18/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	8/18/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	8/18/2015
WESTERN-BRW PAPER CO INC	Supplies	390.00	8/18/2015
WESTERN-BRW PAPER CO INC	Supplies	806.00	8/18/2015
WESTERN-BRW PAPER CO INC	Sheriff Inventory	2,080.00	8/18/2015
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	275.00	8/18/2015
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	350.00	8/18/2015
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	703.75	8/18/2015
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	810.00	8/18/2015
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	1,940.00	8/18/2015
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	2,750.00	8/18/2015
WHITE'S FUNERAL HOMES INC	County Burials	1,690.00	8/18/2015

Vendor Name	Item Description	Paid Amount	Check Date
WILLETT LAW OFFICE PLLC	Counsel Fees-Juv	200.00	8/18/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	600.00	8/18/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	150.00	8/18/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	200.00	8/18/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	250.00	8/18/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	325.00	8/18/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	350.00	8/18/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	400.00	8/18/2015
WILLIAM J FANNER	Misc Payable	5.00	8/18/2015
William W Harris	Education	1,234.08	8/18/2015
WM BARRY NORMAN	Psych Exam/Testimony	475.00	8/18/2015
WM BARRY NORMAN	Psych Exam/Testimony	475.00	8/18/2015
WM BARRY NORMAN	Psych Exam/Testimony	475.00	8/18/2015
WM BARRY NORMAN	Psych Exam/Testimony	950.00	8/18/2015
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	800.00	8/18/2015
WORKPLACE ANSWERS LLC	Education	9,945.00	8/18/2015
WRH WESTRIDGE LLP	Utility Assistance	49.13	8/18/2015
XL PARTS PARTNERSHIP LTD	Parts and Supplies	67.54	8/18/2015
XL PARTS PARTNERSHIP LTD	Parts and Supplies	208.50	8/18/2015
XL PARTS PARTNERSHIP LTD	Parts and Supplies	246.38	8/18/2015
XL PARTS PARTNERSHIP LTD	Parts and Supplies	381.64	8/18/2015
XL PARTS PARTNERSHIP LTD	Parts and Supplies	1,131.96	8/18/2015
XPEDX LLC	Lab Supplies	50.20	8/18/2015
XPEDX LLC	Sheriff Inventory	265.50	8/18/2015
XPEDX LLC	Sheriff Inventory	3,071.20	8/18/2015
YANKTON COUNTY SHERIFF	Court Costs	29.00	8/18/2015
YOUTH CENTER OF THE HIGH PLAINS	Clothing	139.31	8/18/2015
<b>COURT CLAIMS TOTAL</b>		<b>2,378,091.73</b>	

**CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL\***

**FOR THE WEEK ENDING - AUGUST 18, 2015**

Vendor Name	Item Description	Paid Amount	Check Date
ALTA LANGUAGE SERVICES INC	Prof Svc-Proj Mgmt	120.00	8/18/2015
AMIKIDS RIO GRANDE VALLEY INC	Resident MH Nonsecur	2,678.78	8/18/2015
AMIKIDS RIO GRANDE VALLEY INC	Residential Svc	3,193.93	8/18/2015
AT&T MOBILITY	Telephone - Mobile	1,243.68	8/18/2015
ATHLETES FOR CHANGE	Residential Svc	4,591.41	8/18/2015
Bennie J Medlin	Education	1,034.48	8/18/2015
CAROLINA IMAGING COMPUTER	Supplies	312.00	8/18/2015
CAROLINA IMAGING COMPUTER	Supplies	520.00	8/18/2015
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	675.00	8/18/2015
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	1,000.00	8/18/2015
EAN HOLDINGS LLC	Voting Machine Trans	225.00	8/18/2015
EAN HOLDINGS LLC	Voting Machine Trans	719.00	8/18/2015
Edward E Williams	Education	496.86	8/18/2015
EMERGENCY MEDICAL PRODUCTS INC	Lab Supplies	144.00	8/18/2015
Georgia A Haynes	Travel	259.98	8/18/2015
HENRY SCHEIN	Lab Supplies	206.58	8/18/2015
HENRY SCHEIN	Lab Supplies	206.58	8/18/2015
KILPATRICK INSURANCE AGNCY	Bonds	71.00	8/18/2015
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	(1.71)	8/18/2015
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	35.37	8/18/2015
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	45.86	8/18/2015
LANGUAGE LINE SERVICES INC	Interpreter Fees	6.72	8/18/2015
LEXISNEXIS RISK DATA MANAGEMENT INC	Cert Copies/Trans	489.57	8/18/2015
MHMR OF TARRANT COUNTY	Professional Service	3,200.00	8/18/2015

Vendor Name	Item Description	Paid Amount	Check Date
MHMR OF TARRANT COUNTY	Professional Service	75,136.12	8/18/2015
NEW ENCOUNTERS RESIDENTAL	Residential Servc	1,648.48	8/18/2015
Nioka N Harris	Travel	260.00	8/18/2015
STAPLES ADVANTAGE	Supplies	37.01	8/18/2015
STAPLES ADVANTAGE	Lab Supplies	70.13	8/18/2015
STAPLES ADVANTAGE	Supplies	76.66	8/18/2015
STAPLES ADVANTAGE	Supplies	84.67	8/18/2015
STAPLES ADVANTAGE	Supplies	100.60	8/18/2015
STAPLES ADVANTAGE	Supplies	199.41	8/18/2015
STAPLES ADVANTAGE	Supplies	239.04	8/18/2015
STAPLES ADVANTAGE	Training Supplies	271.36	8/18/2015
THE TREE HOUSE INC	Supplies	245.84	8/18/2015
THE TREE HOUSE INC	Supplies	303.34	8/18/2015
THE TREE HOUSE INC	Supplies	303.34	8/18/2015
THE TREE HOUSE INC	Supplies	606.68	8/18/2015
THE TREE HOUSE INC	Supplies	983.36	8/18/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	8/18/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	8/18/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	8/18/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	8/18/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	8/18/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	8/18/2015
US DIAGNOSTICS INC	Lab Supplies	2,110.00	8/18/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	4.16	8/18/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	4.16	8/18/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	10.91	8/18/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	68.47	8/18/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	80.99	8/18/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	81.62	8/18/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	137.64	8/18/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	449.16	8/18/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	8/18/2015
YES AMERICA NOW INC	Lab Supplies	118.80	8/18/2015
<b>NON COURT CLAIMS TOTAL</b>		<b>108,276.04</b>	

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

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

<b>CLAIMS GRAND TOTAL</b>		<b>2,486,367.77</b>	
<b>FY 2015 YTD CLAIMS GRAND TOTAL</b>		<b>187,979,219.32</b>	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM  
FOR THE WEEK ENDING - AUGUST 18, 2015**

Vendor Name	Item Description	Paid Amount	Check Date
AK Child Support Services Division	Child Support	57.69	8/18/2015
Alice Whitten	5006 Chapter 13 Levy	4,452.45	8/18/2015
Arkansas Office of Child Support	Child Support	201.23	8/18/2015
Atmos Energy Corp	Gas	227.08	8/18/2015
Atmos Energy Corp	Gas	202.86	8/18/2015
Atmos Energy Corp	Gas	322.75	8/18/2015
Automated Collection Services Inc	5002 Student Loan Levy	220.24	8/18/2015
C L E A T	LE Association	7,254.00	8/18/2015
California SDU	Child Support	594.93	8/18/2015
Collection Technology Inc	5002 Student Loan Levy	108.50	8/18/2015
Delta Dental	Dental Claims	14,871.20	8/18/2015
Delta Dental	Dental Claims	4,118.94	8/18/2015
Delta Management Associates Inc	5002 Student Loan Levy	148.02	8/18/2015
Fraternal Order of Police #44	LE Association	1,350.00	8/18/2015

Vendor Name	Item Description	Paid Amount	Check Date
Freer Mechanical Contractors	Building Maintenance	2,634.97	8/18/2015
General Revenue Corporation	5002 Student Loan Levy	143.43	8/18/2015
Great Lakes Higher Education	5002 Student Loan Levy	184.69	8/18/2015
Hanes Converting Co	Bedding and Clothing	663.73	8/18/2015
HUD, US Dept of	HUD 5007 Garnishment	75.00	8/18/2015
Internal Revenue Service	5001 Tax Levy	1,188.44	8/18/2015
IRS FICA EE	FICA-Employee	556,791.69	8/18/2015
IRS FICA ER	FICA-Employer	556,791.69	8/18/2015
IRS FIT	FIT Withholding	1,021,515.27	8/18/2015
IRS MED EE	Medicare-Employee	130,429.57	8/18/2015
IRS MED ER	Medicare-Employer	130,429.57	8/18/2015
JPMorgan Chase Bank NA	Volunteer Program	83.94	8/18/2015
JPMorgan Chase Bank NA	County Projects	164.73	8/18/2015
Lincoln Financial Group	Deferred Comp	10,722.81	8/18/2015
Metropolitan Life	Metlife	11,247.32	8/18/2015
Michigan State Disbursement Unit	Child Support	201.61	8/18/2015
Nationwide Retirement Solutions	Deferred Comp	88,801.54	8/18/2015
NCO Financial Systems Inc	5002 Student Loan Levy	159.96	8/18/2015
Ohio Child Support Central (CSPC)	Child Support	138.32	8/18/2015
Optum Bank	HSA Employee Contribution	18,466.25	8/18/2015
PA SCDU	Child Support	180.86	8/18/2015
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,856.09	8/18/2015
Paulette Williams	Williams 5007 Garnishment	303.54	8/18/2015
PayFlex	Dependent Care Claims	2,416.14	8/18/2015
PayFlex	Section 125 Claims	36,523.62	8/18/2015
Pennsylvania-HEAA	5002 Student Loan Levy	572.47	8/18/2015
Performant Recovery, Inc.	5002 Student Loan Levy	146.83	8/18/2015
Police & Firefighters Ins Assoc	LE Association	17,643.56	8/18/2015
Rigol Technologies USA Inc	LV Furn&Off Eq(Mod)	1,622.00	8/18/2015
Shell Fleet Management	Fuel	236.64	8/18/2015
Shell Fleet Management	Travel	294.35	8/18/2015
Shell Fleet Management	Education	96.57	8/18/2015
Shell Fleet Management	Education	80.82	8/18/2015
State Of Louisiana	Child Support	533.52	8/18/2015
Tarrant Co. P/R Acct	Payroll Transfers	6,337,801.35	8/18/2015
Tarrant County Deputy Sheriff	LE Association	1,781.75	8/18/2015
Tarrant County Narcotics Unit	Postage	11.95	8/18/2015
Tarrant County Narcotics Unit	Confidential Funds	1,099.50	8/18/2015
TCDRS	ER Retirement Employer-July 2015	158.90	8/18/2015
TCDRS	ER Retirement Employer-July 2015	63.80	8/18/2015
Texas Association of Counties	Education	230.00	8/18/2015
Texas Child Support Disbursement	Child Support	38,533.37	8/18/2015
Texas Dept of Agriculture	Building Maintenance	120.00	8/18/2015
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	1,995.33	8/18/2015
Texas Guaranteed Tuition Plan	State TX Guaranteed Tuition Plan	101.00	8/18/2015
Tim Truman	5006 Chapter 13 Levy	3,106.60	8/18/2015
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	727.26	8/18/2015
TX Workforce Unemployment	TX Workforce Comm - 2nd Qtr - CY 15 Unemployment	54,178.38	8/18/2015
TX Workforce Unemployment	TX Workforce Comm - 2nd Qtr - CY 15 Unemployment	236.00	8/18/2015
TX Workforce Unemployment	TX Workforce Comm - 2nd Qtr - CY 15 Unemployment	890.30	8/18/2015
TX Workforce Unemployment	TX Workforce Comm - 2nd Qtr - CY 15 Unemployment	(50.00)	8/18/2015
TX Workforce Unemployment	TX Workforce Comm - 2nd Qtr - CY 15 Unemployment	1,294.08	8/18/2015
United Way	United Fund	2,218.82	8/18/2015
UnitedHealthcare	Medical Claims	937,753.68	8/18/2015
UnitedHealthcare	Medical Claims	89,923.86	8/18/2015
UnitedHealthcare	Stop Loss Credits on Medical Claims	(5,631.75)	8/18/2015

Vendor Name	Item Description	Paid Amount	Check Date
US Department of Education	5002 Student Loan Levy	1,063.23	8/18/2015
Valic Retirement	Deferred Comp	11,996.07	8/18/2015
Washington State Support Registry	Child Support	320.30	8/18/2015
YMCA	YMCA	2,329.35	8/18/2015
York Risk Services Group	Worker's Compensation - Claims 08/10/15-08/14/15	73,765.84	8/18/2015
<b>COURT ADDENDUM TOTAL</b>		<b>10,185,490.40</b>	

**CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM\***

**FOR THE WEEK ENDING - AUGUST 18, 2015**

Vendor Name	Item Description	Paid Amount	Check Date
TX Workforce Unemployment	TX Workforce Comm - 2nd Qtr - CY 15 Unemployment	(65.70)	8/18/2015
TX Workforce Unemployment	TX Workforce Comm - 2nd Qtr - CY 15 Unemployment	6,440.00	8/18/2015
TX Workforce Unemployment	TX Workforce Comm - 2nd Qtr - CY 15 Unemployment	1,196.40	8/18/2015
TX Workforce Unemployment	TX Workforce Comm - 2nd Qtr - CY 15 Unemployment	4,236.24	8/18/2015
<b>NON COURT ADDENDUM TOTAL</b>		<b>11,806.94</b>	

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

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

<b>ADDENDUM GRAND TOTAL</b>		<b>10,197,297.34</b>	
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CURRENT PERIOD PAYMENT TOTAL	12683665.11
CURRENT PERIOD VOIDS	-4667.12
CURRENT PERIOD GRAND TOTAL	12678997.99

FY2015 YTD PAYMENT TOTAL		575,453,997.58	
FY2015 YTD VOIDS		(2,950,401.00)	
<b>FY2015 YTD GRAND TOTAL</b>		<b>572,503,596.58</b>	