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**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - NOVEMBER 03, 2015**

Vendor Name	Item Description	Paid Amount	Check Date
2012 PROPERTIES LLC	Constable 3 Fees	340.00	11/3/2015
22ND CENTURY STAFFING INC	Non-Track Const/Bldg	2,848.00	11/3/2015
A & G PIPING INC	A/C Maint Contract	262.20	11/3/2015
A & G PIPING INC	Building Maintenance	362.66	11/3/2015
A & G PIPING INC	A/C Maint Contract	460.73	11/3/2015
A & G PIPING INC	Building Maintenance	772.07	11/3/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	100.00	11/3/2015
ABE FACTOR	Crim Appeal-OthrCost	7.70	11/3/2015
ABE FACTOR	Counsel Fees-Courts	550.00	11/3/2015
ABE FACTOR	Cnsl Fees-Crim Appls	1,280.55	11/3/2015
ABLE COMMUNICATIONS INC	Non-Track Equipment	11,598.42	11/3/2015
ABLE COMMUNICATIONS INC	Non-Track Equipment	13,140.85	11/3/2015
ABLE COMMUNICATIONS INC	Professional Service	15,793.08	11/3/2015
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	3,152.45	11/3/2015
ADVANCED PAYROLL FUNDING LTD	Contract Labor	1,774.08	11/3/2015
ADVANCED PAYROLL FUNDING LTD	Professional Service	3,848.88	11/3/2015
ADVANCE'D TEMPORARIES INC	Contract Labor	554.40	11/3/2015
AIDS OUTREACH CENTER INC	Misc Receivable	(15,000.00)	11/3/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	691.35	11/3/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	1,837.30	11/3/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	3,036.84	11/3/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	7,029.00	11/3/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	20,137.89	11/3/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	150,808.04	11/3/2015
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	128.70	11/3/2015
AIRGAS USA LLC	Parts and Supplies	74.40	11/3/2015
AIRGAS USA LLC	Lab Equip Mainten	370.17	11/3/2015
AIRSCAN TECHNOLOGIES INC	Lab Equip Mainten	1,340.00	11/3/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	475.00	11/3/2015
ALANA CARTER	Clothing	398.34	11/3/2015
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	175.00	11/3/2015
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	312.50	11/3/2015
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	450.00	11/3/2015
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	462.50	11/3/2015
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	468.75	11/3/2015
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,050.00	11/3/2015
ALFONS KYLE KNAPP	Counsel Fees-Courts	625.00	11/3/2015
ALFONS KYLE KNAPP	Counsel Fees-Courts	850.00	11/3/2015
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	315.00	11/3/2015
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	466.62	11/3/2015
ALL AMERICA TITLE SERVICES INC	Professional Service	225.00	11/3/2015
ALLAN ROWAN KELLY M.D.	Expert Witness Serv	900.00	11/3/2015
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	11/3/2015
ALLEN & WEAVER PC	Counsel Fees - CPS	1,305.00	11/3/2015
ALLIED COURT REPORTERS	Professional Service	394.88	11/3/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	220.00	11/3/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	260.00	11/3/2015
ALLMARK IMPRESSIONS LTD	Supplies	39.95	11/3/2015
ALLMARK IMPRESSIONS LTD	Support Serv Supply	485.90	11/3/2015
ALPINE FUNERAL SERVICES INC	Other Payable	495.00	11/3/2015
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	450.00	11/3/2015
AMBER MCMEANS	Court Visitor	383.28	11/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN BARRICADE COMPANY INC	Sign Maintenance	729.00	11/3/2015
AMERICAN FORENSICS LLC	Expert Witness Serv	1,000.00	11/3/2015
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	910.32	11/3/2015
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	4,149.40	11/3/2015
AMERICAS SAP USERS' GROUP	Dues	2,300.00	11/3/2015
AMIGO ENERGY	Utility Assistance	263.11	11/3/2015
AMY GINN	Investigative	949.80	11/3/2015
AMY GINN	Investigative	1,842.65	11/3/2015
ANDREW KALDENBACH	Counsel Fees-Courts	350.00	11/3/2015
ANGELA NEWTON	Clothing	200.00	11/3/2015
Anita A Colbert	Prepaid - Travel	120.00	11/3/2015
ANIXTER INC	Equipment Maint	7,810.00	11/3/2015
Ann C Smith	Education	367.05	11/3/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	75.00	11/3/2015
Anne A Smith	Education	353.52	11/3/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	100.00	11/3/2015
APAC TEXAS INC	Rock and Gravel	639.95	11/3/2015
APAC TEXAS INC	Asphalt-Rock/Hot Mix	2,871.29	11/3/2015
APAC TEXAS INC	Asphalt-Rock/Hot Mix	7,023.46	11/3/2015
AQUA-REC INC	Pool Maintenance	95.00	11/3/2015
AQUA-REC INC	Pool Maintenance	200.00	11/3/2015
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	11/3/2015
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	12.00	11/3/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	23.45	11/3/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	50.50	11/3/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	126.00	11/3/2015
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	152.40	11/3/2015
ARCHIVE SUPPLIES INC	Supplies	69.28	11/3/2015
ARLINGTON WATER UTILITIES	Water	26.48	11/3/2015
ARLINGTON WATER UTILITIES	Water	39.71	11/3/2015
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	56.00	11/3/2015
ASSESSMENT AND INTERVENTION SVCS	Psych Exam/Testimony	3,000.00	11/3/2015
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	29.50	11/3/2015
AT&T	Telephone-Basic	154.11	11/3/2015
AT&T	Data Transmiss Line	5,402.00	11/3/2015
AT&T MOBILITY	Telephone - Mobile	6.00	11/3/2015
AT&T MOBILITY	Telephone - Mobile	18.00	11/3/2015
AT&T MOBILITY	Telephone - Mobile	24.00	11/3/2015
AT&T MOBILITY	Telephone - Mobile	24.00	11/3/2015
AT&T MOBILITY	Telephone - Mobile	48.00	11/3/2015
AT&T MOBILITY	Telephone - Mobile	51.91	11/3/2015
AT&T MOBILITY	Telephone - Mobile	51.91	11/3/2015
AT&T MOBILITY	Telephone - Mobile	75.91	11/3/2015
AT&T MOBILITY	Pager / Blackberry	177.46	11/3/2015
AT&T MOBILITY	Telephone - Mobile	196.61	11/3/2015
AT&T MOBILITY	Telephone - Mobile	217.94	11/3/2015
AT&T MOBILITY	Telephone - Mobile	434.55	11/3/2015
AT&T MOBILITY	Telephone - Mobile	622.92	11/3/2015
AT&T MOBILITY	Telephone - Mobile	1,193.93	11/3/2015
AT&T MOBILITY	Telephone - Mobile	1,312.09	11/3/2015
ATMOS ENERGY CORP	Gas	3.44	11/3/2015
ATMOS ENERGY CORP	Gas	13.33	11/3/2015
ATMOS ENERGY CORP	Gas	19.80	11/3/2015
ATMOS ENERGY CORP	Gas	49.47	11/3/2015
ATMOS ENERGY CORP	Gas	86.06	11/3/2015
ATMOS ENERGY CORP	Gas	356.92	11/3/2015
ATMOS ENERGY CORP	Gas	808.21	11/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	2,713.84	11/3/2015
ATMOS ENERGY CORP	Gas	6,895.82	11/3/2015
ATTICUS J GILL	Counsel Fees-Courts	50.00	11/3/2015
ATTICUS J GILL	Counsel Fees-Courts	100.00	11/3/2015
ATTICUS J GILL	Counsel Fees-Courts	200.00	11/3/2015
AUTONATION	Parts and Supplies	169.36	11/3/2015
AV STEEPLECHASE LLC	Utility Assistance	24.43	11/3/2015
AV STEEPLECHASE LLC	Rental Assistance	540.00	11/3/2015
BAIRD HAMPTON & BROWN INC	Professional Service	5,625.00	11/3/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	800.00	11/3/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,300.00	11/3/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	3,500.00	11/3/2015
BALL & HASE PC	Counsel Fees-Courts	1,100.00	11/3/2015
BANE MACHINERY FORT WORTH LP	Parts and Supplies	882.76	11/3/2015
BARBARA TURNER	Clothing	225.00	11/3/2015
BARNES & NOBLE BOOKSELLERS INC	Education	812.64	11/3/2015
BARNES & NOBLE BOOKSELLERS INC	Education	912.59	11/3/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	118.75	11/3/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	262.50	11/3/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	493.75	11/3/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	550.00	11/3/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	737.50	11/3/2015
BARNEY HOLLAND OIL COMPANY	Fuel	17.32	11/3/2015
BARNEY HOLLAND OIL COMPANY	Fuel	68.93	11/3/2015
BARNEY HOLLAND OIL COMPANY	Fuel	75.88	11/3/2015
BARNEY HOLLAND OIL COMPANY	Fuel	96.14	11/3/2015
BARNEY HOLLAND OIL COMPANY	Fuel	116.63	11/3/2015
BARNEY HOLLAND OIL COMPANY	Fuel	126.14	11/3/2015
BARNEY HOLLAND OIL COMPANY	Fuel	134.86	11/3/2015
BARNEY HOLLAND OIL COMPANY	Fuel	164.12	11/3/2015
BARNEY HOLLAND OIL COMPANY	Fuel	208.19	11/3/2015
BARNEY HOLLAND OIL COMPANY	Fuel	303.05	11/3/2015
BARNEY HOLLAND OIL COMPANY	Fuel	327.50	11/3/2015
BARNEY HOLLAND OIL COMPANY	Fuel	354.28	11/3/2015
BARNEY HOLLAND OIL COMPANY	Fuel	378.64	11/3/2015
BARNEY HOLLAND OIL COMPANY	Fuel	398.55	11/3/2015
BARNEY HOLLAND OIL COMPANY	Fuel	749.48	11/3/2015
BARNEY HOLLAND OIL COMPANY	Fuel	961.65	11/3/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,006.98	11/3/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,013.74	11/3/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,035.43	11/3/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,090.51	11/3/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,237.23	11/3/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,572.94	11/3/2015
BARNEY HOLLAND OIL COMPANY	Fuel	4,045.26	11/3/2015
BARNEY HOLLAND OIL COMPANY	Fuel	4,438.15	11/3/2015
BARNEY HOLLAND OIL COMPANY	Fuel	6,140.11	11/3/2015
BARONHR LLC	Contract Labor	788.00	11/3/2015
BARRY ALFORD	Counsel Fees-Courts	218.75	11/3/2015
BASECOM INC	Building Maintenance	946.00	11/3/2015
BEHAVIORAL MEASURES AND FORENSIC	Expert Witness Serv	850.00	11/3/2015
BEHAVIORAL MEASURES AND FORENSIC	Expert Witness Serv	950.00	11/3/2015
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	1,700.00	11/3/2015
BELCHEFF & ASSOCIATES INC	Professional Service	11,999.20	11/3/2015
BEST WESTERN PLUS AUSTIN CITY HOTEL	Travel	155.24	11/3/2015
BEST WESTERN PLUS AUSTIN CITY HOTEL	Travel	155.24	11/3/2015
BETHZAIDA SANCHEZ	Clothing	400.00	11/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
BIG TEX STONE LLC	Landscaping Expense	496.00	11/3/2015
BIG TEX STONE LLC	Landscaping Expense	500.00	11/3/2015
BIMBO BAKERIES USA INC	Food	154.84	11/3/2015
BLACKSTONE COURTYARD BY MARRIOTT	Witness Travel	527.05	11/3/2015
BLAKE BURNS	Counsel Fees-Courts	970.00	11/3/2015
BOBBY L BEASLEY	Investigative	300.00	11/3/2015
BOBBY L BEASLEY	Investigative	462.50	11/3/2015
BOBCAT OF FORT WORTH	Parts and Supplies	139.55	11/3/2015
BOBCAT OF FORT WORTH	Equipment Maint	482.08	11/3/2015
BONNIE C WELLS	Cap Murder-Othr Cost	1,788.75	11/3/2015
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	380.39	11/3/2015
BOUNCE ENERGY INC	Utility Assistance	107.10	11/3/2015
BOYD MOONEY	Counsel Fees-Juv	400.00	11/3/2015
BRADFORD SHAW	Counsel Fees - CPS	100.00	11/3/2015
BRE SELECT HOTELS OPERATING LLC	Witness Travel	7,149.50	11/3/2015
Brent A Carr	Travel	138.80	11/3/2015
BRIAN C SIMPSON	Counsel Fees - CPS	100.00	11/3/2015
BRIAN J NEWMAN	Counsel Fees - CPS	100.00	11/3/2015
BRIAN J NEWMAN	Cnsl Fees-Fam Drg Ct	100.00	11/3/2015
BRIAN J NEWMAN	Cnsl Fees-Crim Appls	520.00	11/3/2015
BRIAN J NEWMAN	Cnsl Fees-Crim Appls	590.00	11/3/2015
BRIAN J NEWMAN	Cnsl Fees-Crim Appls	1,650.00	11/3/2015
BRIAN K WALKER	Cnsl Fees-Crim Appls	2,350.00	11/3/2015
BRUCE ASHWORTH	Counsel Fees-Courts	150.00	11/3/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	775.00	11/3/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	1,170.00	11/3/2015
BUSINESS INTERIORS	Non-Track Equipment	387.35	11/3/2015
CANAS & FLORES	Counsel Fees-Courts	400.00	11/3/2015
CANAS & FLORES	Counsel Fees-Courts	625.00	11/3/2015
CANCER CARE SERVICES	Food/Hygiene Assist	1,237.73	11/3/2015
CANTEY HANGER LLP	Counsel Fees - CPS	500.00	11/3/2015
CAROL A BIRDWELL	Counsel Fees - CPS	150.00	11/3/2015
CAROL A BIRDWELL	Counsel Fees - CPS	775.00	11/3/2015
Carol G Bennett	Education	385.00	11/3/2015
Carol G Bennett	Travel	782.15	11/3/2015
CAROL P PIERCE	Interpreter Fees	130.00	11/3/2015
CASEY COLE	Counsel Fees-Courts	1,200.00	11/3/2015
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	693.75	11/3/2015
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	957.50	11/3/2015
CDW GOVERNMENT	Supplies	70.99	11/3/2015
CDW GOVERNMENT	Supplies	71.19	11/3/2015
CDW GOVERNMENT	Computer Supplies	142.95	11/3/2015
CDW GOVERNMENT	LV Computers (Mod)	367.34	11/3/2015
CDW GOVERNMENT	Non-Track Equipment	37,346.50	11/3/2015
CEDAR HILL MEMORIAL PARK	County Burials	1,890.00	11/3/2015
CEN-TEX UNIFORM SALES INC	Clothing	84.48	11/3/2015
CEN-TEX UNIFORM SALES INC	Clothing	707.58	11/3/2015
CEN-TEX UNIFORM SALES INC	Clothing	952.98	11/3/2015
CENTRAL POLY CORP	Supplies	12.86	11/3/2015
CENTRAL POLY CORP	Supplies	12.86	11/3/2015
CENTRAL POLY CORP	Custodian Supplies	1,323.60	11/3/2015
CHAD WEST PLLC	Counsel Fees-Courts	400.00	11/3/2015
CHARLES BURGESS	Counsel Fees-Courts	125.00	11/3/2015
CHARLES ROACH	Counsel Fees-Courts	800.00	11/3/2015
CHARM-TEX	Personal Hygiene	592.90	11/3/2015
CHARTER COMMUNICATIONS	Data Transmiss Line	85.09	11/3/2015
CHECKPOINT SERVICES INC	Computer Supplies	59.85	11/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
CHECKPOINT SERVICES INC	Capital Outlay-Low V	3,103.08	11/3/2015
CHECKPOINT SERVICES INC	Capital Outlay-Low V	12,412.32	11/3/2015
CHEM AQUA	A/C Maint Contract	252.00	11/3/2015
CHEM AQUA	A/C Maint Contract	252.00	11/3/2015
CHEM AQUA	A/C Maint Contract	441.00	11/3/2015
CHEM AQUA	A/C Maint Contract	794.00	11/3/2015
CHEM AQUA	A/C Maint Contract	794.00	11/3/2015
CHEM AQUA	A/C Maint Contract	794.00	11/3/2015
CHEM AQUA	A/C Maint Contract	972.50	11/3/2015
CHEM AQUA	A/C Maint Contract	1,029.00	11/3/2015
CHEM AQUA	A/C Maint Contract	1,077.50	11/3/2015
Christina Fett	Education	249.00	11/3/2015
CHRISTINE WATKINS	Clothing	173.99	11/3/2015
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	235.00	11/3/2015
CICI'S PIZZA	Promotional Expenses	43.00	11/3/2015
CINDA ATKINS	Clothing	400.00	11/3/2015
CINTAS CORPORATION	Supplies	152.66	11/3/2015
CITY OF ARLINGTON	Building Maintenance	40.00	11/3/2015
CITY OF HALTOM CITY	Water	13.48	11/3/2015
CITY OF HALTOM CITY	Water	30.02	11/3/2015
CITY OF HURST WATER DEPT	Water	56.71	11/3/2015
CITY OF HURST WATER DEPT	Water	183.85	11/3/2015
CITY OF HURST WATER DEPT	Water	270.68	11/3/2015
CITY OF HURST WATER DEPT	Water	1,138.42	11/3/2015
CITY OF KENNEDALE	Water	1,165.57	11/3/2015
CITY OF LAKE WORTH	Water	81.25	11/3/2015
CITY OF LAKE WORTH	Water	140.25	11/3/2015
CITY OF LAKE WORTH	Water	181.25	11/3/2015
CITY OF LAKE WORTH	Water	324.75	11/3/2015
CITY OF LAKE WORTH	Water	381.00	11/3/2015
CITY OF LAKE WORTH	Water	719.00	11/3/2015
CITY OF LAKE WORTH	Water	1,876.00	11/3/2015
CITY OF NORTH RICHLAND HILLS	Water	1,279.47	11/3/2015
CLEARWATER RESEARCH INC	Professional Service	96,151.00	11/3/2015
CLIFFORD D MACKENZIE	Counsel Fees - CPS	200.00	11/3/2015
CLIFFORD L BRONSON	Counsel Fees - CPS	200.00	11/3/2015
CLIFFORD L BRONSON	Counsel Fees-Courts	310.00	11/3/2015
CLIFFORD L BRONSON	Counsel Fees - CPS	655.00	11/3/2015
COFER LAW PC	Counsel Fees-Courts	350.00	11/3/2015
COFER LAW PC	Counsel Fees-Courts	550.00	11/3/2015
COMMERCIAL RECORDER	Estray Livestock	57.50	11/3/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	62.00	11/3/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	135.00	11/3/2015
CONNIE HARRIS GILFEATHER	Reporter's Records	1,764.00	11/3/2015
CONSTELLATION NEWENERGY INC	Electricity	28.03	11/3/2015
CONSTELLATION NEWENERGY INC	Electricity	45.53	11/3/2015
CONSTELLATION NEWENERGY INC	Electricity	50.29	11/3/2015
CONSTELLATION NEWENERGY INC	Electricity	111.59	11/3/2015
CONSTELLATION NEWENERGY INC	Electricity	186.83	11/3/2015
CONSTELLATION NEWENERGY INC	Electricity	228.35	11/3/2015
CONSTELLATION NEWENERGY INC	Electricity	289.14	11/3/2015
CONSTELLATION NEWENERGY INC	Electricity	292.33	11/3/2015
CONSTELLATION NEWENERGY INC	Electricity	334.96	11/3/2015
CONSTELLATION NEWENERGY INC	Electricity	437.18	11/3/2015
CONSTELLATION NEWENERGY INC	Electricity	468.97	11/3/2015
CONSTELLATION NEWENERGY INC	Electricity	561.92	11/3/2015
CONSTELLATION NEWENERGY INC	Electricity	937.30	11/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
CONSTELLATION NEWENERGY INC	Electricity	984.07	11/3/2015
CONSTELLATION NEWENERGY INC	Electricity	1,002.02	11/3/2015
CONSTELLATION NEWENERGY INC	Electricity	1,125.25	11/3/2015
CONSTELLATION NEWENERGY INC	Electricity	1,499.75	11/3/2015
CONSTELLATION NEWENERGY INC	Electricity	1,551.37	11/3/2015
CONSTELLATION NEWENERGY INC	Electricity	1,676.71	11/3/2015
CONSTELLATION NEWENERGY INC	Electricity	1,742.35	11/3/2015
CONSTELLATION NEWENERGY INC	Electricity	1,855.94	11/3/2015
CONSTELLATION NEWENERGY INC	Electricity	2,036.45	11/3/2015
CONSTELLATION NEWENERGY INC	Electricity	2,662.53	11/3/2015
CONSTELLATION NEWENERGY INC	Electricity	2,756.51	11/3/2015
CONSTELLATION NEWENERGY INC	Electricity	2,799.51	11/3/2015
CONSTELLATION NEWENERGY INC	Electricity	3,807.22	11/3/2015
CONSTELLATION NEWENERGY INC	Electricity	3,859.62	11/3/2015
CONSTELLATION NEWENERGY INC	Electricity	4,159.01	11/3/2015
CONSTELLATION NEWENERGY INC	Electricity	4,173.41	11/3/2015
CONSTELLATION NEWENERGY INC	Electricity	5,273.23	11/3/2015
CONSTELLATION NEWENERGY INC	Electricity	5,949.04	11/3/2015
CONSTELLATION NEWENERGY INC	Electricity	6,244.22	11/3/2015
CONSTELLATION NEWENERGY INC	Electricity	7,838.20	11/3/2015
CONSTELLATION NEWENERGY INC	Electricity	7,842.07	11/3/2015
CONSTELLATION NEWENERGY INC	Electricity	7,964.92	11/3/2015
CONSTELLATION NEWENERGY INC	Electricity	16,948.58	11/3/2015
CONSTELLATION NEWENERGY INC	Electricity	31,175.25	11/3/2015
CONSTELLATION NEWENERGY INC	Electricity	66,833.27	11/3/2015
COTTONWOOD PARTNERS LLC	Utility Assistance	53.05	11/3/2015
COTTONWOOD PARTNERS LLC	Rental Assistance	799.00	11/3/2015
COUNTRY MAID CLEANING LLC	Building Maintenance	45.00	11/3/2015
CRAIG ALLEN DAMERON	Counsel Fees-Courts	300.00	11/3/2015
CREMATION SERVICES	Other Payable	165.00	11/3/2015
CRYSTAL MARR	Clothing	125.00	11/3/2015
CTJ MAINTENANCE INC	Building Maintenance	138.75	11/3/2015
CTJ MAINTENANCE INC	Custodian Services	495.00	11/3/2015
CTJ MAINTENANCE INC	Custodian Services	740.00	11/3/2015
CTJ MAINTENANCE INC	Custodian Services	1,258.56	11/3/2015
CTJ MAINTENANCE INC	Custodian Services	1,900.00	11/3/2015
CUMMINS-ALLISON CORP	Equipment Maint	588.00	11/3/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	400.00	11/3/2015
CVK ENTERPRISES INC	Non-Track Equipment	667.55	11/3/2015
CYNTOX LLC	Environment Disposal	2,100.00	11/3/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	1,200.00	11/3/2015
DALLAS COUNTY CLERK	Trust - Constable 8	981.00	11/3/2015
DALLAS PARTY TENT AND EVENT INC	Meeting Expenses	1,537.81	11/3/2015
DANA A DUFFEY	Counsel Fees - CPS	100.00	11/3/2015
DANA A DUFFEY	Cnsl Fees-Fam Drg Ct	100.00	11/3/2015
DANIEL E COLLINS	Counsel Fees-Courts	275.00	11/3/2015
DANIEL E COLLINS	Counsel Fees-Courts	712.50	11/3/2015
DANIEL G CLEVELAND	Counsel Fees-Courts	345.00	11/3/2015
DANIEL G CLEVELAND	Counsel Fees-Courts	820.00	11/3/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	50.00	11/3/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	287.50	11/3/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	675.00	11/3/2015
DANIEL YOUNG	Cnsl Fees-Cap Murder	430.00	11/3/2015
DANNY D PITZER	Counsel Fees-Courts	3,425.00	11/3/2015
DARCY NILES DENO	Counsel Fees - CPS	100.00	11/3/2015
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	100.00	11/3/2015
DARCY NILES DENO	Counsel Fees-Juv	300.00	11/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
Darneshia D Childs	Travel	60.00	11/3/2015
DAVID A PEARSON, IV	Cnsl Fees-Juv Det&Tr	50.00	11/3/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	100.00	11/3/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	312.50	11/3/2015
DAVID BAYS	Counsel Fees-Courts	2,450.00	11/3/2015
David C Deniz	Education	140.00	11/3/2015
DAVID L MARLOW	Investigative	848.75	11/3/2015
DAVID M PATIN JR	Counsel Fees-Courts	100.00	11/3/2015
DAVID PALMER	Counsel Fees-Courts	100.00	11/3/2015
DAVID PALMER	Counsel Fees-Courts	400.00	11/3/2015
DEBBIE KIMBRIEL	Counsel Fees-Courts	1,038.00	11/3/2015
DEBBIE KIMBRIEL	Counsel Fees - CPS	1,093.63	11/3/2015
DEBRA LIVINGSTON	Relative Assistance	1,200.00	11/3/2015
DELL MARKETING	Electronic Eqp Maint	42.99	11/3/2015
DELL MARKETING	Non-Track Equipment	31,151.82	11/3/2015
DELL MARKETING	Capital Outlay-Compu	90,087.28	11/3/2015
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	38.96	11/3/2015
DELTA FACILITY SERVICES LLC	Building Maintenance	120.00	11/3/2015
DELTA FACILITY SERVICES LLC	Building Maintenance	120.00	11/3/2015
DELTA FACILITY SERVICES LLC	Building Maintenance	195.14	11/3/2015
DELTA FACILITY SERVICES LLC	A/C Maint Contract	201.00	11/3/2015
DELTA FACILITY SERVICES LLC	Building Maintenance	240.00	11/3/2015
DELTA FACILITY SERVICES LLC	A/C Maint Contract	666.05	11/3/2015
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	750.82	11/3/2015
DELTA FACILITY SERVICES LLC	Building Maintenance	1,058.88	11/3/2015
DENISE BLAKNEY	Clothing	87.30	11/3/2015
DENNIS SERVICES LLC	Building Maintenance	3,169.38	11/3/2015
DEPARTMENT OF STATE HEALTH SERVICES	Cert Copies/Trans	20.00	11/3/2015
DEPOSITION SOLUTIONS LLC	Professional Service	197.44	11/3/2015
DEPT OF INFORMATION RESOURCES	Lab Equip Mainten	225.86	11/3/2015
DEVELOPMENT CORPORATION OF TARRANT	Professional Service	12,010.51	11/3/2015
DIRECTV INC	Subscriptions	60.98	11/3/2015
DIRECTV INC	Data Transmiss Line	63.99	11/3/2015
DISTRICT 4 TEAFCS - EXTENSION ASSOC	Dues	150.00	11/3/2015
DISTRICT 4 TEAFCS - EXTENSION ASSOC	Dues	150.00	11/3/2015
DIXON-SHANE LLC	Medical Supplies	4,885.12	11/3/2015
DOMINIQUE IDAHOR	Relative Assistance	900.00	11/3/2015
DON BODENHAMER	Counsel Fees-Courts	620.00	11/3/2015
DON MICHAEL DAWES	Counsel Fees - CPS	100.00	11/3/2015
DON MICHAEL DAWES	Counsel Fees - CPS	575.00	11/3/2015
DONALD N TURNER	Counsel Fees-Courts	200.00	11/3/2015
DONALD N TURNER	Counsel Fees-Courts	255.00	11/3/2015
DONALD N TURNER	Counsel Fees-Courts	342.50	11/3/2015
DONEL LEE DAVIDSON	Crim Appeal-OthrCost	40.77	11/3/2015
DONEL LEE DAVIDSON	Cnsl Fees-Crim Appls	3,350.00	11/3/2015
DSCI INC and	Rehab/Preserve Act	15,810.00	11/3/2015
Duane R Barritt	Education	75.00	11/3/2015
DUNAWAY ASSOCIATES LP	Professional Service	4,172.28	11/3/2015
DURKIN & GRAHAM PC	Counsel Fees-Courts	167.50	11/3/2015
DURKIN & GRAHAM PC	Counsel Fees-Courts	192.50	11/3/2015
DYNATEN CORPORATION	A/C Maint Contract	1,216.75	11/3/2015
EAN HOLDINGS LLC	Vehicle Lease	1,600.00	11/3/2015
EARL E BATES JR	Counsel Fees-Courts	500.00	11/3/2015
EARL E BATES JR	Counsel Fees-Courts	1,100.00	11/3/2015
EATON CORPORATION	Non-Track Const/Bldg	3,394.60	11/3/2015
EDWARD G JONES	Counsel Fees-Courts	156.25	11/3/2015
EDWARD G JONES	Counsel Fees-Courts	450.00	11/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
Edward P Alvarez	Education	2,200.00	11/3/2015
EDWIN G STEPHENS	Professional Service	680.00	11/3/2015
EDWIN YOUNGBLOOD	Counsel Fees-Juv	275.00	11/3/2015
ELECTION CENTER INC	Education	398.00	11/3/2015
ELECTION CENTER INC	Education	398.00	11/3/2015
ELECTION CENTER INC	Education	398.00	11/3/2015
ELGA PENNA	Clothing	386.11	11/3/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	175.00	11/3/2015
ELOY SEPULVEDA	Counsel Fees-Courts	375.00	11/3/2015
EMPIRE PAPER COMPANY	Custodian Supplies	480.90	11/3/2015
ENCON SYSTEMS INC	Supplies	50.00	11/3/2015
ENCON SYSTEMS INC	Supplies	100.00	11/3/2015
ENCON SYSTEMS INC	Supplies	140.42	11/3/2015
ENCON SYSTEMS INC	Supplies	146.28	11/3/2015
ENCON SYSTEMS INC	Sheriff Inventory	180.00	11/3/2015
ENCON SYSTEMS INC	Supplies	221.63	11/3/2015
ENCON SYSTEMS INC	Supplies	223.88	11/3/2015
ENCON SYSTEMS INC	Computer Supplies	1,039.02	11/3/2015
ENCON SYSTEMS INC	Computer Supplies	4,082.80	11/3/2015
ENHANCED LASER PRODUCTS	Computer Supplies	200.00	11/3/2015
ENHANCED LASER PRODUCTS	Computer Supplies	1,000.00	11/3/2015
ENVIROMATIC SYSTEMS	A/C Maint Contract	2,225.76	11/3/2015
ER INVESTIGATIVE NETWORK	Investigative	157.50	11/3/2015
ER INVESTIGATIVE NETWORK	Investigative	368.50	11/3/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	100.00	11/3/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	190.00	11/3/2015
ERICA COLE	Relative Assistance	300.00	11/3/2015
ESPERANZA RAYMOND	Clothing	450.00	11/3/2015
EVCO PARTNERS LP	Small Tools	33.07	11/3/2015
EVCO PARTNERS LP	Building Maintenance	34.62	11/3/2015
EVCO PARTNERS LP	Field Equip&Supplies	41.66	11/3/2015
EVCO PARTNERS LP	Building Maintenance	61.14	11/3/2015
EVCO PARTNERS LP	Custodian Supplies	93.58	11/3/2015
EVCO PARTNERS LP	Building Maintenance	561.90	11/3/2015
EVIDENT CRIME SCENE PRODUCTS	Supplies	31.96	11/3/2015
EVRIDGE TRACTOR INC	Parts and Supplies	512.80	11/3/2015
EVRIDGE TRACTOR INC	Parts and Supplies	665.00	11/3/2015
EVRIDGE TRACTOR INC	Parts and Supplies	904.50	11/3/2015
EVRIDGE TRACTOR INC	Parts and Supplies	949.44	11/3/2015
FAIRWAY SUPPLY INC	Building Maintenance	1,372.65	11/3/2015
FARMERS MARKET	Food	188.50	11/3/2015
Farzin A Abshari	Travel	7.00	11/3/2015
FASTENAL	Small Tools	44.15	11/3/2015
FASTENAL	Field Equip&Supplies	371.52	11/3/2015
FBI - LEEDA INC	Education	695.00	11/3/2015
FEDEX	Postage	44.37	11/3/2015
FEDEX	Postage	57.94	11/3/2015
FEDEX	Postage	63.85	11/3/2015
FEDEX	Postage	135.85	11/3/2015
FEDEX	Postage	334.53	11/3/2015
FEDEX	Postage	499.33	11/3/2015
FELIPE O CALZADA	Counsel Fees-Juv	300.00	11/3/2015
FELIPE O CALZADA	Counsel Fees - CPS	310.00	11/3/2015
FELIPE O CALZADA	Counsel Fees-Courts	350.00	11/3/2015
FELIPE O CALZADA	Counsel Fees-Courts	729.25	11/3/2015
FELIPE O CALZADA	Counsel Fees-Courts	1,400.00	11/3/2015
FELIPE O CALZADA	Cnsl Fees-Crim Appls	2,210.00	11/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
FERTITTA HOSPITALITY LLC	Education	391.00	11/3/2015
FIESTA MART #60	Other Payable	26.00	11/3/2015
FIESTA MART #76	Other Payable	208.00	11/3/2015
FIESTA MART INC	Other Payable	26.00	11/3/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	77.05	11/3/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	158.16	11/3/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	309.24	11/3/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	309.95	11/3/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	397.28	11/3/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	592.14	11/3/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	943.60	11/3/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,709.15	11/3/2015
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,956.03	11/3/2015
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	81,299.63	11/3/2015
FIVE STAR FORD OF TEXAS LTD	Vehicle Maintenance	100.00	11/3/2015
FORGETTING THE PILL	Medical Supplies	631.18	11/3/2015
FORT DEARBORN LIFE INSURANCE CO	Spousal Opt TermLife	2,829.90	11/3/2015
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	2,964.15	11/3/2015
FORT DEARBORN LIFE INSURANCE CO	Basic Life	27,100.40	11/3/2015
FORT DEARBORN LIFE INSURANCE CO	Optional Term	56,742.60	11/3/2015
FORT WORTH BOLT AND TOOL CO	Building Maintenance	624.84	11/3/2015
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	329.50	11/3/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	69.00	11/3/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	69.30	11/3/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	172.00	11/3/2015
FORT WORTH STAR TELEGRAM	Advertise/Public Svc	301.00	11/3/2015
FORT WORTH STAR TELEGRAM	Advertise/Public Svc	2,138.87	11/3/2015
FORT WORTH WATER DEPARTMENT	Water	31.74	11/3/2015
FORT WORTH WATER DEPARTMENT	Water	173.44	11/3/2015
FORT WORTH WATER DEPARTMENT	Utility Assistance	240.21	11/3/2015
FORT WORTH WATER DEPARTMENT	Water	13,529.16	11/3/2015
FORT WORTH WATER DEPARTMENT	Water	25,999.32	11/3/2015
FOSTER & FREEMAN USA INC	Furn&Office Eq (Mod)	20,804.28	11/3/2015
FOX SCIENTIFIC INC	Lab Supplies	230.80	11/3/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	600.00	11/3/2015
FRANK ADLER	Cnsl Fees-Fam Drg Ct	100.00	11/3/2015
FRANK ADLER	Counsel Fees - CPS	1,530.00	11/3/2015
FRED DAVID HOWEY	Counsel Fees-Juv	100.00	11/3/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	1,000.00	11/3/2015
FUGRO CONSULTANTS INC	Building Maintenance	64.60	11/3/2015
FUGRO CONSULTANTS INC	Building Maintenance	405.60	11/3/2015
FULGHAM LAW FIRM PC	Counsel Fees-Courts	100.00	11/3/2015
G ANDREW PLATT	Counsel Fees-Courts	300.00	11/3/2015
G ANDREW PLATT	Counsel Fees-Courts	550.00	11/3/2015
G K Maenius	Education	250.50	11/3/2015
GARY RAYMOND SPEER JR	Counsel Fees-Courts	193.75	11/3/2015
GARY RAYMOND SPEER JR	Counsel Fees-Courts	431.25	11/3/2015
Gary Rothbarth	Travel	72.00	11/3/2015
GEORGE ALAN STEELE	Counsel Fees-Courts	631.25	11/3/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	550.00	11/3/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,150.00	11/3/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	1,000.00	11/3/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	1,321.88	11/3/2015
GILBERTO TORREZ	Investigative	1,000.00	11/3/2015
GJA INVESTMENTS LP	Rental Assistance	500.00	11/3/2015
Glen Whitley	Travel	207.12	11/3/2015
Gloria McCarty	Education	180.00	11/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	500.00	11/3/2015
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	900.00	11/3/2015
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	1,600.00	11/3/2015
GRAPEVINE CHAMBER OF COMMERCE	Meeting Expenses	30.00	11/3/2015
GRAPHIC FINISHING SYSTEMS INC	Graphics Inventory	188.92	11/3/2015
GRAPHIC FINISHING SYSTEMS INC	Capital Outlay-Furni	9,495.00	11/3/2015
GRAPHIC SOLUTIONS GROUP	Parts and Supplies	800.00	11/3/2015
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	800.86	11/3/2015
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	1,727.66	11/3/2015
GREG GRAY	Counsel Fees-Courts	3,400.00	11/3/2015
GREGORY SPENCER FUNERAL	County Burials	700.00	11/3/2015
GREYHOUND LINES INC	Transportation	405.00	11/3/2015
GT DISTRIBUTORS INC	Supplies	134.84	11/3/2015
GUARANTEED EXPRESS INC	Professional Service	129.40	11/3/2015
GUARANTEED EXPRESS INC	Professional Service	295.68	11/3/2015
GULF STATES DISTRIBUTORS	Range Supplies	2,381.00	11/3/2015
GW OUTFITTERS LP	Supplies	49.50	11/3/2015
GW OUTFITTERS LP	Supplies	49.50	11/3/2015
GW OUTFITTERS LP	Supplies	49.50	11/3/2015
GW OUTFITTERS LP	Supplies	148.50	11/3/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	150.00	11/3/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	218.75	11/3/2015
HARMONY M SCHUERMAN	Counsel Fees-Courts	450.00	11/3/2015
HAROLD V JOHNSON	Counsel Fees-Courts	156.25	11/3/2015
HAROLD V JOHNSON	Counsel Fees-Courts	256.25	11/3/2015
HARPER SUPPLY LLC	Custodian Supplies	412.00	11/3/2015
HAYDAY INC	Equipment Maint	53.00	11/3/2015
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	4,170.44	11/3/2015
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	29,027.41	11/3/2015
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	2,642.97	11/3/2015
HELBING'S MOBIL SERVICE	Central Garage Inv	51.00	11/3/2015
HELLO DIRECT	Supplies	101.00	11/3/2015
HELLO DIRECT	Supplies	144.00	11/3/2015
HENRY J CLARK JR	Counsel Fees-Courts	500.00	11/3/2015
HENRY SCHEIN	Medical Supplies	190.00	11/3/2015
HERBERT D EVERITT	Counsel Fees-Courts	675.00	11/3/2015
HIRED HANDS INC	Interpreter Fees	175.00	11/3/2015
HOUSTON SERENITY PLACE	Clothing	696.65	11/3/2015
HOWARD INDUSTRIES INC	Non-Track Equipment	1,778.00	11/3/2015
HRW FIRE PUMP SERVICES INC	Building Maintenance	1,825.00	11/3/2015
IBM CORPORATION	Software Maint/Licen	23,376.00	11/3/2015
IBM CORPORATION	Software Maint/Licen	29,751.80	11/3/2015
ICS	Sheriff Inventory	335.04	11/3/2015
IDEAL FIRE & SECURITY LLC	Professional Service	47,212.34	11/3/2015
IEH AUTO PARTS LLC	Parts and Supplies	343.80	11/3/2015
IEH AUTO PARTS LLC	Central Garage Inv	539.88	11/3/2015
IESI C&D LANDFILL	Disposal Service	540.00	11/3/2015
IMMUNALYSIS CORPORATION	Lab Supplies	5,636.97	11/3/2015
INDUSTRIAL CONTROLS DISTRIBUTORS	A/C Maint Contract	38,772.00	11/3/2015
INGA DICKSON	Clothing	400.00	11/3/2015
INTEGRATED ACCESS SYSTEMS	Building Maintenance	1,050.00	11/3/2015
INTEGRATED ACCESS SYSTEMS	Equipment Maint	1,833.75	11/3/2015
INTERNATIONAL RIGHT OF WAY ASN	Dues	250.00	11/3/2015
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	37.90	11/3/2015
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	568.50	11/3/2015
IRVING HOLDINGS INC	Transportation	47.10	11/3/2015
IRVING HOLDINGS INC	Other Payable	229.35	11/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
IRVING HOLDINGS INC	Transportation	1,161.13	11/3/2015
J STEVEN BUSH	Counsel Fees-Courts	200.00	11/3/2015
J STEVEN BUSH	Counsel Fees-Courts	230.00	11/3/2015
J STEVEN BUSH	Counsel Fees-Courts	760.00	11/3/2015
J STEVEN BUSH	Counsel Fees-Courts	1,100.00	11/3/2015
JACINDA BROWN	Clothing	355.38	11/3/2015
JACK G DUFFY JR	Counsel Fees-Courts	400.00	11/3/2015
JACK G DUFFY JR	Counsel Fees-Courts	725.00	11/3/2015
JACK L HINES JR	Building Maintenance	275.00	11/3/2015
JACKIE J MARTIN	Counsel Fees - CPS	300.00	11/3/2015
James B Moody	Education	95.99	11/3/2015
JAMES D RENFORTH II	Counsel Fees-Courts	150.00	11/3/2015
JAMES D RENFORTH II	Counsel Fees-Courts	250.00	11/3/2015
JAMES D RENFORTH II	Counsel Fees-Courts	500.00	11/3/2015
James L Schield	Travel	278.22	11/3/2015
JAMES MASEK	Counsel Fees-Courts	300.00	11/3/2015
JAMES MICHAEL WORLEY JR	Counsel Fees-Courts	150.00	11/3/2015
JAMES R ROBBINS	Counsel Fees - CPS	200.00	11/3/2015
JAMES R ROBBINS	Counsel Fees-Courts	500.00	11/3/2015
JAMES R WILSON	Counsel Fees-Courts	140.00	11/3/2015
JANA KAY BRAVO	Professional Service	394.88	11/3/2015
JANA KAY BRAVO	Reporter's Records	4,072.00	11/3/2015
JANICE MARIE ALEXANDER	Clothing	335.90	11/3/2015
JASON CHAMBERS	Court Costs	64.14	11/3/2015
JAYSON NAG	Counsel Fees-Courts	190.00	11/3/2015
JEANNIE M JOBE	Reporter's Records	420.00	11/3/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	4,450.00	11/3/2015
JEFFREY S STEWART PC	Counsel Fees-Courts	137.50	11/3/2015
JEFFREY S STEWART PC	Counsel Fees-Courts	575.00	11/3/2015
JEFFREY W GARDNER	Investigative	648.26	11/3/2015
JENNIFER CRUZ	Medical Services	40.00	11/3/2015
JENNIFER LAVINDER	Clothing	306.00	11/3/2015
Jennifer M Thomas	Education	15.00	11/3/2015
Jerrold L Hoffee	Court Costs	5.00	11/3/2015
Jerry Rangel	Education	315.00	11/3/2015
Jerry Rangel	Travel	465.35	11/3/2015
JERRY WOOD	Counsel Fees-Courts	125.00	11/3/2015
JERRY WOOD	Counsel Fees-Courts	300.00	11/3/2015
JERRY WOOD	Counsel Fees-Courts	350.00	11/3/2015
JERRY WOOD	Counsel Fees-Courts	512.50	11/3/2015
JHEROEN DORENBOSCH	Court Visitor	54.72	11/3/2015
JIM CULBERTSON	Counsel Fees - CPS	100.00	11/3/2015
JIM CULBERTSON	Cnsl Fees-Fam Drg Ct	100.00	11/3/2015
JMP INTERESTS LTD	Law Books	105.00	11/3/2015
JMP INTERESTS LTD	Supplies	197.00	11/3/2015
JODIE CONNAUGHTON	Counsel Fees-Courts	100.00	11/3/2015
JOETTA L KEENE	Counsel Fees-Courts	800.00	11/3/2015
JOETTA L KEENE	Counsel Fees-Courts	850.00	11/3/2015
JOETTA L KEENE	Counsel Fees-Courts	1,475.00	11/3/2015
JOHN BENOIST	Counsel Fees-Probate	10,000.00	11/3/2015
JOHN CARL BEATTY	Counsel Fees-Courts	37.50	11/3/2015
JOHN CARL BEATTY	Counsel Fees-Courts	431.25	11/3/2015
JOHN CHARLES OSWALT	Investigative	500.00	11/3/2015
JOHN ECK	Counsel Fees - CPS	100.00	11/3/2015
JOHN H LADD	Investigative	275.00	11/3/2015
JOHN Q HAMMONS RVOC TR 12281989	Education	98.90	11/3/2015
JOHN Q HAMMONS RVOC TR 12281989	Education	98.90	11/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
JOHN Q HAMMONS RVOC TR 12281989	Education	264.50	11/3/2015
JOHN Q HAMMONS RVOC TR 12281989	Education	264.50	11/3/2015
JOHN Q HAMMONS RVOC TR 12281989	Education	264.50	11/3/2015
JOHN Q HAMMONS RVOC TR 12281989	Education	264.50	11/3/2015
JOHN Q HAMMONS RVOC TR 12281989	Education	264.50	11/3/2015
JOHN Q HAMMONS RVOC TR 12281989	Education	264.50	11/3/2015
JOHN Q HAMMONS RVOC TR 12281989	Education	264.50	11/3/2015
JOHN Q HAMMONS RVOC TR 12281989	Education	264.50	11/3/2015
JOHN T BRENDER	Counsel Fees-Courts	137.50	11/3/2015
JOHN T BRENDER	Counsel Fees-Courts	450.00	11/3/2015
JOHN T BRENDER	Counsel Fees-Courts	875.00	11/3/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	52.50	11/3/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	575.00	11/3/2015
JOHNSON CONTROLS INC	A/C Maint Contract	710.83	11/3/2015
JONATHAN SIMPSON	Counsel Fees-Courts	500.00	11/3/2015
JONATHAN SIMPSON	Counsel Fees-Courts	500.00	11/3/2015
JONATHAN TRENT TERRELL	Expert Witness Serv	750.00	11/3/2015
JOSEPH RAMOND SOTO III	Counsel Fees - CPS	750.00	11/3/2015
Joshua D Hornsby	Education	140.00	11/3/2015
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	725.00	11/3/2015
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	1,895.00	11/3/2015
JOURNEYWORKS PUBLISHING INC	Educational Material	2,018.52	11/3/2015
JOYCE MCQUIRTER	Health TB Control	37.50	11/3/2015
JUANITA M DUNLAP	Interpreter Fees	225.00	11/3/2015
JUDITH VAN HOOF	Cnsl Fees-Fam Drg Ct	100.00	11/3/2015
JUDITH VAN HOOF	Counsel Fees-Juv	200.00	11/3/2015
JUDITH VAN HOOF	Counsel Fees - CPS	200.00	11/3/2015
JULIE JACOBSON	Counsel Fees - CPS	100.00	11/3/2015
KARA CARRERAS	Counsel Fees-Courts	150.00	11/3/2015
KARA CARRERAS	Counsel Fees-Courts	331.25	11/3/2015
KARA CARRERAS	Counsel Fees-Courts	550.00	11/3/2015
KARA CARRERAS	Counsel Fees-Courts	1,000.00	11/3/2015
KARA CARRERAS	Counsel Fees-Courts	1,350.00	11/3/2015
KAREN BORGHESI MARTINEZ	Reporter's Records	152.00	11/3/2015
KARMEN JOHNSON	Counsel Fees - CPS	500.00	11/3/2015
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	450.00	11/3/2015
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	450.00	11/3/2015
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	450.00	11/3/2015
KATHARINE D STONE	Counsel Fees-Courts	550.00	11/3/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	3,450.00	11/3/2015
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	300.00	11/3/2015
Keith J Ebel	Education	140.00	11/3/2015
Kellie A Gilliam	Travel	458.16	11/3/2015
KENAN LAW FIRM PC	Counsel Fees-Juv	100.00	11/3/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	137.50	11/3/2015
KENNETH W MULLEN	Counsel Fees-Courts	500.00	11/3/2015
KERRY OWENS	Counsel Fees - CPS	100.00	11/3/2015
KERRY YANEZ	Counsel Fees-Juv	800.00	11/3/2015
KILPATRICK INSURANCE AGENCY	Professional Service	35.50	11/3/2015
KILPATRICK INSURANCE AGENCY	Professional Service	35.50	11/3/2015
KILPATRICK INSURANCE AGENCY	Bonds	71.00	11/3/2015
KILPATRICK INSURANCE AGENCY	Bonds	284.00	11/3/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	1,125.00	11/3/2015
Kimberley R Crisp	Travel	60.00	11/3/2015
KIMBERLY A CHERRY	Reporter's Records	908.00	11/3/2015
KINLOCH EQUIPMENT & SUPPLY INC	Education	200.00	11/3/2015
KIRBY'S RADIATOR SERVICE	Equipment Maint	68.00	11/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
KOBBY TYRONE WARREN	Counsel Fees-Courts	175.00	11/3/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	600.00	11/3/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	10,987.50	11/3/2015
Kosturi Sanyal	Prepaid - Travel	150.00	11/3/2015
KSM EXCHANGE LLC	Parts and Supplies	81.46	11/3/2015
KSM EXCHANGE LLC	Parts and Supplies	108.79	11/3/2015
KSM EXCHANGE LLC	Parts and Supplies	835.11	11/3/2015
KSM EXCHANGE LLC	Parts and Supplies	1,088.55	11/3/2015
KSM EXCHANGE LLC	Parts and Supplies	2,919.45	11/3/2015
LAHAINA GROUP INC	Telephone-Basic	65.00	11/3/2015
LAHAINA GROUP INC	Equipment Maint	4,582.50	11/3/2015
LANDMARK EQUIPMENT INC	Parts and Supplies	352.34	11/3/2015
LANGUAGE LINE SERVICES INC	Interpreter Fees	2.31	11/3/2015
LANGUAGE LINE SERVICES INC	Interpreter Fees	11.94	11/3/2015
LANGUAGE LINE SERVICES INC	Interpreter Fees	51.21	11/3/2015
LANGUAGE LINE SERVICES INC	Interpreter Fees	86.62	11/3/2015
LARRY E REED	Counsel Fees-Courts	162.50	11/3/2015
LARRY E REED	Counsel Fees-Courts	175.00	11/3/2015
LARRY E REED	Counsel Fees-Courts	200.00	11/3/2015
LAST GROUP ENTERPRISES INC	Custodian Supplies	345.60	11/3/2015
LATEPH A ADENIJI	Counsel Fees-Courts	205.00	11/3/2015
LATEPH A ADENIJI	Counsel Fees-Courts	1,637.50	11/3/2015
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	200.00	11/3/2015
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Juv	100.00	11/3/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	100.00	11/3/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	11/3/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	375.00	11/3/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	700.00	11/3/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	800.00	11/3/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	850.00	11/3/2015
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	167.50	11/3/2015
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees-Courts	250.00	11/3/2015
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	11/3/2015
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Juv	200.00	11/3/2015
LAW OFFICE OF LAUREN GAYDOS DUFFER	Cnsl Fees-Fam Drg Ct	100.00	11/3/2015
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	500.00	11/3/2015
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	120.00	11/3/2015
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	380.00	11/3/2015
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	100.00	11/3/2015
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	900.00	11/3/2015
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	100.00	11/3/2015
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Juv	100.00	11/3/2015
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	131.25	11/3/2015
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	318.75	11/3/2015
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	400.00	11/3/2015
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees-Courts	465.00	11/3/2015
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	222.50	11/3/2015
LAW OFFICES OF JACK STRICKLAND	Counsel Fees-Courts	925.00	11/3/2015
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	175.00	11/3/2015
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	400.00	11/3/2015
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	400.00	11/3/2015
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	500.00	11/3/2015
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	900.00	11/3/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	193.75	11/3/2015
LAW OFFICES OF STEPHANIE A FOSTER	Counsel Fees-Courts	325.00	11/3/2015
LEONARDS FARM AND RANCH	Landscaping Expense	164.95	11/3/2015
LESA PAMPLIN	Counsel Fees-Courts	500.00	11/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
LESLIE C JOHNS	Counsel Fees-Courts	240.00	11/3/2015
LESLIE C JOHNS	Counsel Fees-Courts	368.75	11/3/2015
LIFE TECHNOLOGIES CORPORATION	Lab Equip Mainten	8,838.96	11/3/2015
LINDA CORNELIUS	Trust - JP 8	116.00	11/3/2015
LINDA GILLIAM	Clothing	112.85	11/3/2015
LISA HOOBLER	Counsel Fees-Courts	100.00	11/3/2015
LOCK TIGHT SECURITY INC	Supplies	12.50	11/3/2015
LOCK TIGHT SECURITY INC	Supplies	45.00	11/3/2015
LOCK TIGHT SECURITY INC	Building Maintenance	94.75	11/3/2015
LOCK TIGHT SECURITY INC	Supplies	272.56	11/3/2015
LOCK TIGHT SECURITY INC	Building Maintenance	316.24	11/3/2015
LONGHORN INC	Landscaping Expense	3,208.95	11/3/2015
LORI DEANGELIS	Counsel Fees - CPS	100.00	11/3/2015
LORI DEANGELIS	Counsel Fees - CPS	1,275.00	11/3/2015
LORIE NAYLOR	Reporter's Records	2,368.00	11/3/2015
Louis E Sturns	Travel	180.00	11/3/2015
LOWE'S	Parts and Supplies	7.58	11/3/2015
LOWE'S	Building Maintenance	12.92	11/3/2015
LOWE'S	Parts and Supplies	33.84	11/3/2015
LOWE'S	Parts and Supplies	56.25	11/3/2015
LOWE'S	Building Maintenance	64.80	11/3/2015
LOWE'S	Supplies	322.74	11/3/2015
LOWE'S	Building Maintenance	650.07	11/3/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	590.00	11/3/2015
LYNDA S TARWATER	Counsel Fees-Courts	145.00	11/3/2015
Lynn M Hixon III	Travel	60.00	11/3/2015
M MONIQUE WALTERS	Counsel Fees-Juv	200.00	11/3/2015
M TRENT LOFTIN	Counsel Fees-Courts	400.00	11/3/2015
M.A.N.S. DISTRIBUTORS INC	Kitchen Supplies	231.92	11/3/2015
MARIA ROSARIO MADIGAN	Rent Sub to L'lords	1,180.00	11/3/2015
MARIA ROSARIO MADIGAN	Rent Sub/Dep L'lords	1,700.00	11/3/2015
MARK ANDY INC	Graphics Inventory	532.00	11/3/2015
Mark G Diebold	Education	140.00	11/3/2015
MARK ROSTEET	Counsel Fees-Courts	100.00	11/3/2015
MARK ROSTEET	Counsel Fees-Courts	125.00	11/3/2015
MARK ROSTEET	Counsel Fees-Courts	450.00	11/3/2015
MARK ROSTEET	Counsel Fees-Courts	500.00	11/3/2015
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	14,438.68	11/3/2015
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	18,995.37	11/3/2015
MARY B THORNTON	Counsel Fees-Courts	612.50	11/3/2015
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	100.00	11/3/2015
MARY R THOMSEN	Counsel Fees - CPS	1,134.60	11/3/2015
MATTHEW BENDER & COMPANY INC	Law Books	88.16	11/3/2015
MATTHEW BENDER & COMPANY INC	Educational Material	133.28	11/3/2015
MATTHEW BENDER & COMPANY INC	Supplies	386.86	11/3/2015
MATTHEW BENDER & COMPANY INC	Supplies	467.40	11/3/2015
MATTHEW HATCHETT	Clothing	166.63	11/3/2015
MAX BREWINGTON	Cnsl Fees-Fam Drg Ct	100.00	11/3/2015
MAX BREWINGTON	Counsel Fees-Juv	200.00	11/3/2015
MAX BREWINGTON	Counsel Fees - CPS	200.00	11/3/2015
MAX JOHN STRIKER	Counsel Fees-Courts	100.00	11/3/2015
MAX JOHN STRIKER	Counsel Fees-Courts	125.00	11/3/2015
MAX JOHN STRIKER	Counsel Fees-Courts	200.00	11/3/2015
MDI SOLUTIONS LIMITED	Software Maint/Licen	7,000.00	11/3/2015
MEAGAN MCCONAUGHEY	Clothing	54.53	11/3/2015
MEDINA & MEDINA INC	Central Garage Inv	157.00	11/3/2015
MEDLAN FUNERAL SERVICES INC	County Burials	700.00	11/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
Melissa E Lee	Education	171.52	11/3/2015
MELISSA L HAMRICK	Counsel Fees-Courts	175.00	11/3/2015
MELISSA L HAMRICK	Counsel Fees-Juv	300.00	11/3/2015
MELISSA L HAMRICK	Counsel Fees-Juv	300.00	11/3/2015
MELISSA L HAMRICK	Counsel Fees-Courts	662.50	11/3/2015
MELISSA MOSELEY	Clothing	225.00	11/3/2015
MESHELL MILES	Clothing	1,322.67	11/3/2015
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	5,918.15	11/3/2015
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	31,250.00	11/3/2015
MHN SERVICES	Mental Health Claims	80.00	11/3/2015
MHN SERVICES	Employee Assist Prog	1,005.48	11/3/2015
MHN SERVICES	Employee Assist Prog	12,031.56	11/3/2015
MHN SERVICES	Mental Health Claims	21,537.43	11/3/2015
MICAH HALEY	Clothing	657.19	11/3/2015
MICHAEL C GOTTLIEB	Expert Witness Serv	1,625.00	11/3/2015
Michael C Weber	Court Costs	12.00	11/3/2015
MICHAEL DEEGAN	Counsel Fees-Courts	100.00	11/3/2015
MICHAEL DEEGAN	Counsel Fees-Courts	100.00	11/3/2015
MICHAEL DEEGAN	Counsel Fees-Courts	375.00	11/3/2015
Michael L Gravitt	Travel	41.19	11/3/2015
MICHAEL PAUL GARCIA	Counsel Fees-Courts	100.00	11/3/2015
MICHAEL PAUL GARCIA	Counsel Fees-Courts	350.00	11/3/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	1,050.00	11/3/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	1,350.00	11/3/2015
MICHELE M LUCIA	Professional Service	2,000.00	11/3/2015
MICHELLE SWANSON	Clothing	136.99	11/3/2015
MIKE RUBENKOENING	Trust - JP 8	150.00	11/3/2015
MINICK LAW PC	Counsel Fees-Courts	200.00	11/3/2015
MITCHELL H DUNN	Psych Exam/Testimony	1,920.00	11/3/2015
MORITZ CHEVROLET CHRYSLER	Parts and Supplies	90.00	11/3/2015
MORITZ CHEVROLET CHRYSLER	Parts and Supplies	100.91	11/3/2015
MPH INDUSTRIES, INC.	Central Garage Inv	132.95	11/3/2015
MSC INDUSTRIAL SUPPLY CO INC	Small Tools	29.35	11/3/2015
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	69.62	11/3/2015
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	11/3/2015
MULHOLLAND INDUSTRIES LTD	Supplies	7.50	11/3/2015
MULHOLLAND INDUSTRIES LTD	Supplies	8.00	11/3/2015
MULHOLLAND INDUSTRIES LTD	Supplies	14.00	11/3/2015
MULHOLLAND INDUSTRIES LTD	Supplies	142.10	11/3/2015
MULHOLLAND INDUSTRIES LTD	Supplies	480.00	11/3/2015
Nancy G Coon Barksdale	Travel	120.00	11/3/2015
NATIONAL ASSOCIATION OF LOCAL	Education	100.00	11/3/2015
NATIONAL COURT REPORTERS ASSOC	Dues	270.00	11/3/2015
NATIONAL DATA SERVICES INC	Printing-Publication	85.99	11/3/2015
NAVID ALBAND	Counsel Fees-Courts	375.00	11/3/2015
NCTCOG - NORTH CENTRAL TEXAS	Dues	3,353.00	11/3/2015
NCTCOG - NORTH CENTRAL TEXAS	Dues	3,542.00	11/3/2015
NCTCOG - NORTH CENTRAL TEXAS	Dues	5,000.00	11/3/2015
NEBRASKA DEPT OF MOTOR VEHICLES	Cert Copies/Trans	1.00	11/3/2015
NEC CORPORATION OF AMERICA	Lab Equip Mainten	774.20	11/3/2015
NEIGHBORHOOD WALMART #5181	Food/Hygiene Assist	29.00	11/3/2015
NEIGHBORHOOD WALMART #5181	Other Payable	129.23	11/3/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	675.00	11/3/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	120.00	11/3/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	248.20	11/3/2015
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	3,950.00	11/3/2015
NEW HORIZONS RANCH & CENTER	Clothing	4,036.58	11/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	37.50	11/3/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	14.84	11/3/2015
NORTON METALS	Parts and Supplies	185.60	11/3/2015
NOTARIUS REPORTING INC	Reporter's Records	535.00	11/3/2015
NOVACOPY INC	Capital Outlay-Furni	55,470.00	11/3/2015
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	40.00	11/3/2015
OCCUPATIONAL HEALTH CENTERS SW	Professional Service	204.00	11/3/2015
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	1,243.50	11/3/2015
OFFICE STORE DEPOT INC	Equipment Maint	1,259.79	11/3/2015
OFFICE STORE DEPOT INC	Equipment Maint	2,598.00	11/3/2015
OFFICE STORE DEPOT INC	Equipment Maint	4,556.00	11/3/2015
OFFICE STORE DEPOT INC	Equipment Maint	5,255.00	11/3/2015
OKEY AKPOM	Counsel Fees-Courts	300.00	11/3/2015
OKEY AKPOM	Counsel Fees-Courts	300.00	11/3/2015
OLGA DOMINGUEZ	Clothing	394.74	11/3/2015
OLIVER E DYER	Building Maintenance	323.90	11/3/2015
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	2,800.00	11/3/2015
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	14,200.00	11/3/2015
OPEX CORPORATION	Computer Maintenance	28,580.00	11/3/2015
O'REILLY AUTO PARTS	Parts and Supplies	29.22	11/3/2015
O'REILLY AUTO PARTS	Parts and Supplies	300.82	11/3/2015
ORVILLE PERSON	Trust - Constable 8	7.46	11/3/2015
OVERHEAD DOOR	Building Maintenance	389.00	11/3/2015
OWENS & OWENS	Counsel Fees - CPS	107.50	11/3/2015
OWENS & OWENS	Counsel Fees - CPS	200.00	11/3/2015
OWENS & OWENS	Professional Service	1,160.00	11/3/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	11/3/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	300.00	11/3/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Juv	300.00	11/3/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	350.00	11/3/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	450.00	11/3/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	460.00	11/3/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	600.00	11/3/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	1,937.50	11/3/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	4,000.00	11/3/2015
PALOS SPORTS	Safety/Tact Supplies	21.94	11/3/2015
PAR - PSYCHOLOGICAL ASSESSMENT	Educational Material	572.40	11/3/2015
Patricia E Ward	Travel	60.00	11/3/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	182.50	11/3/2015
PATTY TILLMAN	Counsel Fees-Courts	193.75	11/3/2015
PATTY TILLMAN	Counsel Fees-Courts	700.00	11/3/2015
PAUL A CONNER P.C.	Counsel Fees-Courts	800.00	11/3/2015
PAUL B ROTHBAND JR	Counsel Fees-Courts	152.50	11/3/2015
PAUL F GORDON	Investigative	1,770.11	11/3/2015
PAUL W LEWALLEN	Counsel Fees-Courts	30.00	11/3/2015
PAUL W LEWALLEN	Counsel Fees-Courts	250.00	11/3/2015
PAUL W LEWALLEN	Counsel Fees-Courts	297.50	11/3/2015
PAUL W LEWALLEN	Counsel Fees-Courts	2,540.00	11/3/2015
PAULA K GREEN	Investigative	176.12	11/3/2015
PAULA K GREEN	Investigative	377.24	11/3/2015
PAULA K GREEN	Investigative	1,018.96	11/3/2015
PAULA LANDRY	Child Care	60.00	11/3/2015
PAXVAX INC	Medical Supplies	1,800.00	11/3/2015
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	922.00	11/3/2015
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	3,295.95	11/3/2015
PDA -PROPERTY DAMAGE APPRAISERS INC	Professional Service	102.50	11/3/2015
PEACHTREE WEST HOTEL LLC	Travel	166.24	11/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
PEACHTREE WEST HOTEL LLC	Travel	166.24	11/3/2015
PEDRO CISNEROS	Counsel Fees-Juv	200.00	11/3/2015
PERKIN ELMER GENETICS INC	Professional Service	50.00	11/3/2015
Perry Leon Sherwood	Education	90.93	11/3/2015
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	39.50	11/3/2015
PHENOMENEX, INC.	Lab Supplies	11,040.00	11/3/2015
PHENOVA INC	Lab Supplies	244.04	11/3/2015
PHILLIP S BARKER	Travel	50.40	11/3/2015
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	186.13	11/3/2015
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	1,729.95	11/3/2015
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	48.00	11/3/2015
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	96.00	11/3/2015
PITNEY BOWES INC	Equipment Maint	308.00	11/3/2015
PITNEY BOWES INC	Equipment Maint	310.00	11/3/2015
PITNEY BOWES INC	Equipment Maint	336.00	11/3/2015
PITNEY BOWES INC	Equipment Maint	516.00	11/3/2015
PITNEY BOWES INC	Equipment Maint	516.00	11/3/2015
PITNEY BOWES INC	Equipment Maint	1,234.00	11/3/2015
PITNEY BOWES INC	Equipment Maint	1,234.00	11/3/2015
PITNEY BOWES INC	Equipment Maint	3,739.32	11/3/2015
PITNEY BOWES INC	Equipment Maint	5,929.00	11/3/2015
PLANO OFFICE SUPPLY CO	Non-Track Equipment	924.30	11/3/2015
PLANO OFFICE SUPPLY CO	Non-Track Equipment	924.30	11/3/2015
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	211.25	11/3/2015
POLLOCK PAPER DISTRIBUTORS	Supplies	293.20	11/3/2015
POLLOCK PAPER DISTRIBUTORS	Sheriff Inventory	17,592.00	11/3/2015
PRESIDIO NETWORKED SOLUTIONS	Professional Service	9,250.00	11/3/2015
PRESIDIO NETWORKED SOLUTIONS	Professional Service	29,140.00	11/3/2015
PRINTGLOBE INC	Supplies	804.60	11/3/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	78.86	11/3/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	144.18	11/3/2015
PRUDENTIAL INSURANCE CO OF AMERICA	L T Health Care	5,550.94	11/3/2015
QIAGEN INC	Lab Supplies	4,688.49	11/3/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	58.80	11/3/2015
QUEST DIAGNOSTICS INC	Professional Service	88.05	11/3/2015
QUEST DIAGNOSTICS INC	Professional Service	164.25	11/3/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	246.02	11/3/2015
QUEST DIAGNOSTICS INC	Professional Service	270.25	11/3/2015
QUEST DIAGNOSTICS INC	Professional Service	613.45	11/3/2015
QUEST DIAGNOSTICS INC	Professional Service	2,929.07	11/3/2015
QUEST DIAGNOSTICS INC	Professional Service	3,896.12	11/3/2015
R B EVERETT AND COMPANY	Parts and Supplies	1,242.40	11/3/2015
R D SHEET METAL INC	Building Maintenance	1,312.00	11/3/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	500.00	11/3/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	1,000.00	11/3/2015
RACHEL CHANDLER	Clothing	200.00	11/3/2015
RACHEL CONSTANTINESCU	Clothing	600.00	11/3/2015
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Professional Service	34.00	11/3/2015
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Medical Services	138.00	11/3/2015
RAININ INSTRUMENT LLC	Lab Supplies	3,210.00	11/3/2015
Ramoral K Lockhart	Transportation	14.71	11/3/2015
Randall C Renois	Education	38.20	11/3/2015
RANDY W BOWERS	Counsel Fees-Courts	550.00	11/3/2015
RAUL NEVAREZ	Counsel Fees-Courts	433.75	11/3/2015
RAUL NEVAREZ	Counsel Fees - CPS	837.50	11/3/2015
RAY HALL JR	Counsel Fees-Juv	300.00	11/3/2015
RAY HALL JR	Counsel Fees-Juv	300.00	11/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
RAYMOND DANIEL PC	Counsel Fees-Juv	100.00	11/3/2015
RAYMOND DANIEL PC	Counsel Fees - CPS	200.00	11/3/2015
Rebecca L Grassl-Petersen	Education	300.00	11/3/2015
Rebecca L Grassl-Petersen	Travel	485.45	11/3/2015
RECEPT PHARMACY LP	Medical Supplies	190.00	11/3/2015
RECEPT PHARMACY LP	Medical Supplies	318.00	11/3/2015
RECEPT PHARMACY LP	Medical Supplies	577.22	11/3/2015
RECEPT PHARMACY LP	Medical Supplies	1,095.78	11/3/2015
RECOVERY HEALTHCARE CORPORATION	Electronic Monitor'g	1,908.00	11/3/2015
RED DOG STUDIOS	Clothing	59.96	11/3/2015
RED THE UNIFORM TAILOR	Clothing	234.01	11/3/2015
RED THE UNIFORM TAILOR	Clothing	558.86	11/3/2015
RED THE UNIFORM TAILOR	Clothing	776.24	11/3/2015
REEVES LAW CENTER	Counsel Fees - CPS	100.00	11/3/2015
RENAISSANCE AUSTIN HOTEL	Travel	465.75	11/3/2015
RENAISSANCE AUSTIN HOTEL	Travel	465.75	11/3/2015
RENAISSANCE AUSTIN HOTEL	Travel	465.75	11/3/2015
RENAISSANCE PHOENIX DOWNTOWN	Prepaid - Travel	507.46	11/3/2015
RENEE A SANCHEZ	Counsel Fees - CPS	300.00	11/3/2015
REPORTING SYSTEMS INC	Software Maint/Licen	1,788.00	11/3/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	42.36	11/3/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	215.95	11/3/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	11/3/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	11/3/2015
RETAIL COMMERCIAL SPECIALTY	Non-Track Const/Bldg	1,052.80	11/3/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	487.76	11/3/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	4,104.52	11/3/2015
RHODE ISLAND HOSPITAL	Professional Service	400.00	11/3/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	250.00	11/3/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,095.00	11/3/2015
RICHARD C KLINE	Counsel Fees-Courts	218.75	11/3/2015
RICHARD C KLINE	Counsel Fees-Courts	297.50	11/3/2015
RICHARD C KLINE	Counsel Fees-Courts	350.00	11/3/2015
RICHARD GLADSTONE	Counsel Fees-Juv	200.00	11/3/2015
RICK BOUCHER INC	Building Maintenance	991.01	11/3/2015
RIMAGE CORPORATION	Supplies	315.55	11/3/2015
RND MEDICAL SUPPLIES INC	Medical Supplies	136.00	11/3/2015
Robert A Berndt	Education	232.72	11/3/2015
Robert D Browder	Education	295.00	11/3/2015
ROBERT D DORAN	Education	85.00	11/3/2015
ROBERT KEITH GILL	Counsel Fees-Courts	562.50	11/3/2015
ROBERT KEITH GILL	Counsel Fees-Courts	640.00	11/3/2015
ROBERT KEITH GILL	Counsel Fees-Courts	680.00	11/3/2015
ROBINSON & SMART PC	Counsel Fees-Courts	250.00	11/3/2015
ROBINSON & SMART PC	Counsel Fees-Courts	400.00	11/3/2015
ROBINSON & SMART PC	Counsel Fees - CPS	1,412.96	11/3/2015
ROSALIND MILLER	Clothing	56.19	11/3/2015
ROSE ANNA SALINAS	Counsel Fees-Courts	800.00	11/3/2015
Roy C Brooks	Education	465.64	11/3/2015
RUGBY IPD CORP	Building Maintenance	588.80	11/3/2015
RUSH TRUCK CENTERS OF TEXAS LP	Non-Track Equipment	3,500.00	11/3/2015
RUSSELL FEED INC	Canine Expense	51.99	11/3/2015
RUSSELL FEED INC	Canine Expense	51.99	11/3/2015
RUSSELL FEED INC	Canine Expense	191.85	11/3/2015
RYAN W HARDY	Counsel Fees-Courts	300.00	11/3/2015
SABRINA FRANKLIN	Clothing	200.00	11/3/2015
SABRINA J SABIN	Counsel Fees-Courts	300.00	11/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
SAFARILAND LLC	Supplies	629.83	11/3/2015
SAFETY ZONE SPECIALISTS INC	Road Signs	931.00	11/3/2015
SAMANTHA K HILL	Counsel Fees-Courts	500.00	11/3/2015
SAMANTHA K HILL	Counsel Fees-Courts	1,500.00	11/3/2015
SAMUEL R TERRY	Counsel Fees-Courts	125.00	11/3/2015
SANOPI PASTEUR INC	Medical Supplies	2,552.79	11/3/2015
SANOPI PASTEUR INC	Medical Supplies	4,572.86	11/3/2015
SANTIAGO SALINAS	Counsel Fees-Courts	3,390.00	11/3/2015
SARAH ELIZABETH ROBBINS	Counsel Fees-Courts	900.00	11/3/2015
SARHA KNAPP	Clothing	225.00	11/3/2015
SCHOOL HEALTH CORPORATION	Building Maintenance	1,479.75	11/3/2015
SCHOOLER AUTOMOTIVE	Parts and Supplies	116.68	11/3/2015
SCHOOLER AUTOMOTIVE	Central Garage Inv	1,525.53	11/3/2015
SCOTT BROWN	Counsel Fees-Courts	1,700.00	11/3/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	137.50	11/3/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	650.00	11/3/2015
SEARCHPROS STAFFING LLC	Contract Labor	523.60	11/3/2015
SEARCHPROS STAFFING LLC	Contract Labor	632.00	11/3/2015
SERGIO MARTINEZ	Court Visitor	21.84	11/3/2015
SERGIO MARTINEZ	Other Payable	149.52	11/3/2015
SHABON YOKOCHI	Clothing	167.05	11/3/2015
SHAMROCK PEST CONTROL INC	Pest Control Service	25.00	11/3/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	300.00	11/3/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	420.00	11/3/2015
Sharon C Bettes	Education	360.76	11/3/2015
SHARON E GIRAUD PLLC	Counsel Fees - CPS	200.00	11/3/2015
SHARON R BOCK, CLERK & COMPTROLLER	Cert Copies/Trans	21.00	11/3/2015
SHARON R RODRIGUEZ	Professional Service	3,948.80	11/3/2015
SHAWN PASCHALL	Counsel Fees-Courts	15.00	11/3/2015
SHAWN PASCHALL	Counsel Fees-Courts	252.50	11/3/2015
SHAWN PASCHALL	Counsel Fees-Courts	550.00	11/3/2015
SHAWN PASCHALL	Counsel Fees-Courts	910.00	11/3/2015
SHAWN PASCHALL	Counsel Fees-Courts	2,400.00	11/3/2015
SHEILA RANDOLPH	Counsel Fees-Courts	100.00	11/3/2015
SHEILA RANDOLPH	Counsel Fees-Courts	500.00	11/3/2015
SHEILA RANDOLPH	Counsel Fees-Courts	693.75	11/3/2015
SHERRY R ARMSTRONG	Counsel Fees-Juv	300.00	11/3/2015
SHI GOVERNMENT SOLUTIONS INC	Software Maint/Licen	2,321.00	11/3/2015
SID W SHAPIRO	Counsel Fees - CPS	100.00	11/3/2015
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	1,020.00	11/3/2015
SIRCHIE FINGER PRINT LABORATORIES	Supplies	52.78	11/3/2015
SIRCHIE FINGER PRINT LABORATORIES	Supplies	65.83	11/3/2015
SONOROUS TWO	Education	365.04	11/3/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	(45.20)	11/3/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	72.79	11/3/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	218.37	11/3/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	218.37	11/3/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	218.37	11/3/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	1,557.60	11/3/2015
SOUTHERN TIRE MART LLC	Parts and Supplies	78.48	11/3/2015
SOUTHWEST X-RAY COMPANY	Lab Equip Mainten	15,250.00	11/3/2015
SPOK INC	Pager / Blackberry	2.00	11/3/2015
SPOK INC	Pager / Blackberry	4.00	11/3/2015
SPOK INC	Pager / Blackberry	25.00	11/3/2015
SPOK INC	Pager / Blackberry	316.50	11/3/2015
SPOKANE COUNTY SHERIFFS OFFICE	Court Costs	80.70	11/3/2015
STANBIO	Supplies	9,600.00	11/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
STANDARD INSURANCE COMPANY	Long Term Disability	38,340.29	11/3/2015
STAPLES ADVANTAGE	Supplies	2.34	11/3/2015
STAPLES ADVANTAGE	Supplies	2.57	11/3/2015
STAPLES ADVANTAGE	Supplies	2.68	11/3/2015
STAPLES ADVANTAGE	Supplies	5.17	11/3/2015
STAPLES ADVANTAGE	Supplies	6.66	11/3/2015
STAPLES ADVANTAGE	Supplies	7.32	11/3/2015
STAPLES ADVANTAGE	Supplies	8.63	11/3/2015
STAPLES ADVANTAGE	Supplies	8.93	11/3/2015
STAPLES ADVANTAGE	Supplies	11.62	11/3/2015
STAPLES ADVANTAGE	Supplies	12.18	11/3/2015
STAPLES ADVANTAGE	Supplies	14.05	11/3/2015
STAPLES ADVANTAGE	Supplies	19.96	11/3/2015
STAPLES ADVANTAGE	Supplies	22.79	11/3/2015
STAPLES ADVANTAGE	Supplies	23.43	11/3/2015
STAPLES ADVANTAGE	Supplies	25.56	11/3/2015
STAPLES ADVANTAGE	County Projects	26.79	11/3/2015
STAPLES ADVANTAGE	Supplies	26.95	11/3/2015
STAPLES ADVANTAGE	Supplies	27.43	11/3/2015
STAPLES ADVANTAGE	Supplies	28.75	11/3/2015
STAPLES ADVANTAGE	Supplies	29.74	11/3/2015
STAPLES ADVANTAGE	Supplies	33.00	11/3/2015
STAPLES ADVANTAGE	Supplies	33.16	11/3/2015
STAPLES ADVANTAGE	Supplies	33.77	11/3/2015
STAPLES ADVANTAGE	Supplies	36.08	11/3/2015
STAPLES ADVANTAGE	Supplies	36.70	11/3/2015
STAPLES ADVANTAGE	Supplies	37.00	11/3/2015
STAPLES ADVANTAGE	Supplies	37.40	11/3/2015
STAPLES ADVANTAGE	Supplies	38.38	11/3/2015
STAPLES ADVANTAGE	Supplies	39.16	11/3/2015
STAPLES ADVANTAGE	Supplies	39.72	11/3/2015
STAPLES ADVANTAGE	Supplies	39.95	11/3/2015
STAPLES ADVANTAGE	Supplies	40.12	11/3/2015
STAPLES ADVANTAGE	Supplies	43.28	11/3/2015
STAPLES ADVANTAGE	Supplies	48.02	11/3/2015
STAPLES ADVANTAGE	Supplies	50.48	11/3/2015
STAPLES ADVANTAGE	Supplies	52.80	11/3/2015
STAPLES ADVANTAGE	Supplies	53.43	11/3/2015
STAPLES ADVANTAGE	Supplies	55.07	11/3/2015
STAPLES ADVANTAGE	Supplies	55.62	11/3/2015
STAPLES ADVANTAGE	Supplies	57.66	11/3/2015
STAPLES ADVANTAGE	Supplies	59.59	11/3/2015
STAPLES ADVANTAGE	Supplies	60.05	11/3/2015
STAPLES ADVANTAGE	Supplies	61.08	11/3/2015
STAPLES ADVANTAGE	Supplies	63.14	11/3/2015
STAPLES ADVANTAGE	Supplies	64.32	11/3/2015
STAPLES ADVANTAGE	Supplies	71.46	11/3/2015
STAPLES ADVANTAGE	Supplies	71.80	11/3/2015
STAPLES ADVANTAGE	Supplies	75.32	11/3/2015
STAPLES ADVANTAGE	Supplies	79.99	11/3/2015
STAPLES ADVANTAGE	Supplies	80.22	11/3/2015
STAPLES ADVANTAGE	Supplies	82.14	11/3/2015
STAPLES ADVANTAGE	Supplies	82.85	11/3/2015
STAPLES ADVANTAGE	Supplies	82.97	11/3/2015
STAPLES ADVANTAGE	Supplies	83.24	11/3/2015
STAPLES ADVANTAGE	Supplies	84.84	11/3/2015
STAPLES ADVANTAGE	Supplies	87.40	11/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	89.58	11/3/2015
STAPLES ADVANTAGE	Supplies	89.60	11/3/2015
STAPLES ADVANTAGE	Supplies	90.56	11/3/2015
STAPLES ADVANTAGE	Supplies	91.46	11/3/2015
STAPLES ADVANTAGE	Supplies	93.18	11/3/2015
STAPLES ADVANTAGE	Supplies	96.25	11/3/2015
STAPLES ADVANTAGE	Supplies	98.95	11/3/2015
STAPLES ADVANTAGE	Supplies	102.17	11/3/2015
STAPLES ADVANTAGE	Supplies	112.05	11/3/2015
STAPLES ADVANTAGE	Supplies	112.24	11/3/2015
STAPLES ADVANTAGE	Supplies	112.34	11/3/2015
STAPLES ADVANTAGE	Supplies	118.63	11/3/2015
STAPLES ADVANTAGE	Supplies	118.64	11/3/2015
STAPLES ADVANTAGE	Supplies	127.40	11/3/2015
STAPLES ADVANTAGE	Supplies	139.36	11/3/2015
STAPLES ADVANTAGE	Sheriff Inventory	143.24	11/3/2015
STAPLES ADVANTAGE	Supplies	155.03	11/3/2015
STAPLES ADVANTAGE	Supplies	168.64	11/3/2015
STAPLES ADVANTAGE	Supplies	177.45	11/3/2015
STAPLES ADVANTAGE	Supplies	179.26	11/3/2015
STAPLES ADVANTAGE	Supplies	196.40	11/3/2015
STAPLES ADVANTAGE	Supplies	197.36	11/3/2015
STAPLES ADVANTAGE	Supplies	201.89	11/3/2015
STAPLES ADVANTAGE	Supplies	231.84	11/3/2015
STAPLES ADVANTAGE	Supplies	232.40	11/3/2015
STAPLES ADVANTAGE	Supplies	251.46	11/3/2015
STAPLES ADVANTAGE	Non-Track Equipment	256.35	11/3/2015
STAPLES ADVANTAGE	Supplies	266.68	11/3/2015
STAPLES ADVANTAGE	Lab Supplies	270.20	11/3/2015
STAPLES ADVANTAGE	Supplies	287.88	11/3/2015
STAPLES ADVANTAGE	Supplies	291.96	11/3/2015
STAPLES ADVANTAGE	Supplies	296.86	11/3/2015
STAPLES ADVANTAGE	Supplies	305.09	11/3/2015
STAPLES ADVANTAGE	Supplies	307.78	11/3/2015
STAPLES ADVANTAGE	Supplies	558.27	11/3/2015
STAPLES ADVANTAGE	County Projects	672.92	11/3/2015
STAPLES ADVANTAGE	Supplies	841.48	11/3/2015
STAPLES ADVANTAGE	Supplies	893.71	11/3/2015
STAPLES ADVANTAGE	Supplies	1,012.24	11/3/2015
STAPLES ADVANTAGE	Shrff Commissary Inv	1,072.80	11/3/2015
STAPLES ADVANTAGE	Capital Outlay Low V	1,912.49	11/3/2015
STAPLES ADVANTAGE	Non-Track Equipment	5,512.50	11/3/2015
STATLAB MEDICAL PRODUCTS	Lab Supplies	426.00	11/3/2015
STEFFANIE STRAWBRIDGE	Medical Services	480.00	11/3/2015
STEIN SERVICE & SUPPLY LLC	Computer Supplies	566.97	11/3/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	137.50	11/3/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	600.00	11/3/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,700.00	11/3/2015
STEPHEN D HANDY PLLC	Counsel Fees-Courts	163.75	11/3/2015
STEPHEN D HANDY PLLC	Counsel Fees-Courts	175.00	11/3/2015
STEPHEN D HANDY PLLC	Counsel Fees-Courts	567.50	11/3/2015
Stephen R Turner	Travel	445.76	11/3/2015
STREAM ENERGY	Utility Assistance	93.34	11/3/2015
STUART HOSE AND PIPE COMPANY	Parts and Supplies	158.85	11/3/2015
SUMMUS INDUSTRIES INC	Non-Track Equipment	304.17	11/3/2015
SUPPLYWORKS	Sheriff Inventory	(39.00)	11/3/2015
SUPPLYWORKS	Kitchen Maintenance	89.99	11/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
THE BARROWS FIRM PC	Counsel Fees-Courts	375.00	11/3/2015
THE BARROWS FIRM PC	Counsel Fees-Courts	500.00	11/3/2015
THE BARROWS FIRM PC	Counsel Fees-Courts	800.00	11/3/2015
THE BARROWS FIRM PC	Counsel Fees - CPS	2,455.00	11/3/2015
THE DECKER LAW FIRM PC	Counsel Fees - CPS	100.00	11/3/2015
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	475.00	11/3/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	320.00	11/3/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	450.00	11/3/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	9,070.00	11/3/2015
THE LAW OFFICE OF WILLIAM D PRUETT	Counsel Fees - CPS	577.06	11/3/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	450.00	11/3/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	800.00	11/3/2015
THE SALVATION ARMY	Subrecipient Service	19,747.00	11/3/2015
THE SALVATION ARMY	Subrecipient Service	36,016.84	11/3/2015
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	75.48	11/3/2015
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	314.40	11/3/2015
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	1,177.46	11/3/2015
THE SHERWIN-WILLIAMS COMPANY	Support Serv Supply	1,589.21	11/3/2015
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	2,107.96	11/3/2015
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	2,780.64	11/3/2015
THE SOURCE FOR PUBLICDATA LP	Professional Service	250.00	11/3/2015
THE SPOKEN WORD LLC	Interpreter Fees	130.00	11/3/2015
THE SPOKEN WORD LLC	Interpreter Fees	862.96	11/3/2015
THE TREE HOUSE INC	Supplies	94.29	11/3/2015
THE TREE HOUSE INC	Supplies	104.00	11/3/2015
THE TREE HOUSE INC	Supplies	134.00	11/3/2015
THE TREE HOUSE INC	Supplies	212.00	11/3/2015
THE TREE HOUSE INC	Supplies	460.00	11/3/2015
THERMO ELECTRON NORTH AMERICA LLC	Lab Equip Mainten	59,695.50	11/3/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	497.25	11/3/2015
TIFFANY DREWRY	Clothing	316.28	11/3/2015
TIM MOORE	Counsel Fees-Courts	100.00	11/3/2015
TIM MOORE	Counsel Fees-Courts	100.00	11/3/2015
TIM MOORE	Counsel Fees-Courts	1,600.00	11/3/2015
TIM MOORE	Cnsl Fees-Cap Murder	1,850.00	11/3/2015
TIM MOORE	Counsel Fees-Courts	2,000.00	11/3/2015
TIMEMARK INC	Field Equip&Supplies	249.00	11/3/2015
Tina C Smith	Education	637.10	11/3/2015
TOTER LLC	Supplies	2,261.75	11/3/2015
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	400.00	11/3/2015
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	700.00	11/3/2015
TRAVIS YOUNG	Counsel Fees-Courts	350.00	11/3/2015
TRENTON E GRAY	Counsel Fees-Juv	200.00	11/3/2015
TRENTON E GRAY	Counsel Fees-Courts	675.00	11/3/2015
TRINITY OAKS ICG LLC	Rental Assistance	677.00	11/3/2015
TRUCKPRO INC	Parts and Supplies	2.04	11/3/2015
TRUCKPRO INC	Parts and Supplies	573.25	11/3/2015
TRUGREEN CHEMLAWN	Landscaping Expense	230.00	11/3/2015
TRUGREEN LANDCARE LLC	Landscaping Expense	3,340.00	11/3/2015
TUYET PHAM	Clothing	302.65	11/3/2015
TX COMMISSION ON ENVIRONMENTAL QLTY	Lab Accreditation	755.00	11/3/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	213.71	11/3/2015
ULINE INC	Supplies	11.02	11/3/2015
UNION GOSPEL MISSION	Other Payable	357.00	11/3/2015
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	5,409.85	11/3/2015
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	31,056.08	11/3/2015
UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	17,686.23	11/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	220,759.58	11/3/2015
UNITED INTERPRETATION AND	Interpreter Fees	65.00	11/3/2015
UNITED INTERPRETATION AND	Interpreter Fees	65.00	11/3/2015
UNITED INTERPRETATION AND	Interpreter Fees	97.50	11/3/2015
UNITED INTERPRETATION AND	Interpreter Fees	130.00	11/3/2015
UNITED INTERPRETATION AND	Interpreter Fees	162.50	11/3/2015
UNITED INTERPRETATION AND	Interpreter Fees	260.00	11/3/2015
UNITED INTERPRETATION AND	Interpreter Fees	292.50	11/3/2015
UNITED RENTALS (NORTH AMERICA) INC	Building Maintenance	352.00	11/3/2015
UPS/UNITED PARCEL SERVICE	Postage	178.51	11/3/2015
UPS/UNITED PARCEL SERVICE	Postage	229.83	11/3/2015
UPS/UNITED PARCEL SERVICE	Postage	231.04	11/3/2015
US POSTAL SERVICE	Postage	510.00	11/3/2015
USPS	Postage	70,000.00	11/3/2015
UTAK LABORATORIES INC	Lab Supplies	4,791.65	11/3/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	75.00	11/3/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	125.00	11/3/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	200.00	11/3/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	240.00	11/3/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	300.00	11/3/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	301.25	11/3/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	505.00	11/3/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	525.00	11/3/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	570.00	11/3/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	600.00	11/3/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	710.00	11/3/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	850.00	11/3/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	2,070.00	11/3/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	5,000.00	11/3/2015
VENITAH HENDERSON	Clothing	319.87	11/3/2015
VICKI B ISAACKS	Travel	56.87	11/3/2015
VICKI E WILEY	Cnsl Fees-Fam Drg Ct	100.00	11/3/2015
VICKI E WILEY	Counsel Fees - CPS	200.00	11/3/2015
VINCENT G SPRINKLE	Travel	141.00	11/3/2015
VIOLET NWOKOYE	Counsel Fees - CPS	100.00	11/3/2015
VIRGINIA CARTER	Counsel Fees-Juv	100.00	11/3/2015
VWR INTERNATIONAL LLC	Lab Supplies	220.85	11/3/2015
VWR INTERNATIONAL LLC	Lab Supplies	282.96	11/3/2015
VWR INTERNATIONAL LLC	Lab Supplies	454.57	11/3/2015
WAK SYC LLC	Rental Assistance	780.00	11/3/2015
WALMART	Clothing	91.93	11/3/2015
WALMART #01-5080	Food/Hygiene Assist	25.94	11/3/2015
WALMART #1801	Other Payable	23.21	11/3/2015
WALMART #2978	Other Payable	358.76	11/3/2015
WALMART #4509	Other Payable	52.00	11/3/2015
WALMART #5312	Other Payable	177.18	11/3/2015
WALMART 01-3631	School Supplies	13.71	11/3/2015
WALMART 01-3631	Clothing	168.68	11/3/2015
WALT A CLEVELAND	Counsel Fees-Courts	200.00	11/3/2015
WALT A CLEVELAND	Counsel Fees-Courts	256.25	11/3/2015
WARREN ST JOHN	Crim Appeal-OthrCost	38.68	11/3/2015
WARREN ST JOHN	Counsel Fees-Courts	1,225.00	11/3/2015
WARREN ST JOHN	Cnsl Fees-Crim Appls	9,100.00	11/3/2015
WASTE PARTNERS OF TEXAS INC	Disposal Service	113.60	11/3/2015
Wayne Pollard	Travel	60.00	11/3/2015
WEATHERS LAW FIRM PC	Counsel Fees-Courts	100.00	11/3/2015
WEATHERS LAW FIRM PC	Counsel Fees-Courts	700.00	11/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
WEST GROUP	Computer Maintenance	337.49	11/3/2015
WEST GROUP	Educational Material	1,848.00	11/3/2015
WEST GROUP	Law Books	7,636.00	11/3/2015
WEST SIDE LANDFILL WM	Disposal Service	139.62	11/3/2015
WESTERN-BRW PAPER CO INC	Supplies	52.00	11/3/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	11/3/2015
WESTERN-BRW PAPER CO INC	Supplies	988.00	11/3/2015
WHATEVER! PROMO AGENCY	Promotional Expenses	33.01	11/3/2015
WILEY STACEY MOORING	Counsel Fees-Courts	425.00	11/3/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	337.50	11/3/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	700.00	11/3/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	1,050.00	11/3/2015
William C Riley	Education	186.25	11/3/2015
William E Olds	Travel	60.00	11/3/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,150.00	11/3/2015
WILLIAM H BILL RAY PC	Cnsl Fees-Cap Murder	5,250.00	11/3/2015
WILLIAM S HARRIS	Cnsl Fees-Crim Appls	2,370.00	11/3/2015
WINSTON WATER COOLER LTD	Building Maintenance	724.86	11/3/2015
WM BARRY NORMAN	Psych Exam/Testimony	475.00	11/3/2015
WM BARRY NORMAN	Psych Exam/Testimony	475.00	11/3/2015
WM BARRY NORMAN	Psych Exam/Testimony	475.00	11/3/2015
WM BARRY NORMAN	Psych Exam/Testimony	475.00	11/3/2015
WM BARRY NORMAN	Psych Exam/Testimony	475.00	11/3/2015
WM BARRY NORMAN	Psych Exam/Testimony	950.00	11/3/2015
XL PARTS PARTNERSHIP LTD	Parts and Supplies	641.23	11/3/2015
XPEDX LLC	Kitchen Supplies	34.65	11/3/2015
Y LETICIA SANCHEZ VIGIL	Interpreter Fees	75.00	11/3/2015
YOUTH ADVOCATE PROGRAMS INC	Professional Service	1,532.93	11/3/2015
YOUTH ADVOCATE PROGRAMS INC	Professional Service	28,655.60	11/3/2015
YWCA OF FORT WORTH & TARRANT COUNTY	Subrecipient Service	2,908.92	11/3/2015
COURT CLAIMS TOTAL		2,982,029.80	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - NOVEMBER 03, 2015

Vendor Name	Item Description	Paid Amount	Check Date
AGAPE BAPTIST CHURCH OF FORT WORTH	Space Lease Rental	75.00	11/3/2015
ALPHA INTERNATIONAL SEVENTH-DAY	Space Lease Rental	500.00	11/3/2015
AMERICAN PAINT HORSE ASSOCIATION	Space Lease Rental	500.00	11/3/2015
AMY LYNN INC	Space Lease Rental	400.00	11/3/2015
ANTIOCH MISSIONARY BAPTIST CHURCH	Space Lease Rental	150.00	11/3/2015
ARLINGTON FIRST CHURCH OF NAZARENE	Space Lease Rental	250.00	11/3/2015
ARLINGTON HEIGHTS CHRISTIAN CHURCH	Space Lease Rental	250.00	11/3/2015
AZLE AVENUE BAPTIST CHURCH	Space Lease Rental	400.00	11/3/2015
BAKER BOULEVARD CHURCH OF CHRIST	Space Lease Rental	250.00	11/3/2015
BEAR CREEK BIBLE CHURCH	Space Lease Rental	500.00	11/3/2015
BETH EDEN MISSIONARY BAPTIST CHURCH	Space Lease Rental	500.00	11/3/2015
BETHEL UNITED METHODIST CHURCH	Space Lease Rental	300.00	11/3/2015
BIRCHMAN BAPTIST CHURCH	Space Lease Rental	100.00	11/3/2015
BRIGHTER OUTLOOK INC	Space Lease Rental	500.00	11/3/2015
CALVARY BAPTIST CHURCH	Space Lease Rental	200.00	11/3/2015
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	500.00	11/3/2015
CENTER FOR THERAPEUTIC CHANGE LTD	O/P Group Counseling	19,242.00	11/3/2015
CHAPEL CREEK FELLOWSHIP	Space Lease Rental	300.00	11/3/2015
CHRIST CATHEDRAL CHURCH	Space Lease Rental	300.00	11/3/2015
CHRIST UNITED METHODIST CHURCH	Space Lease Rental	500.00	11/3/2015
CITY OF ARLINGTON - ATHLETICS	Space Lease Rental	100.00	11/3/2015
COMMUNITY CHRISTIAN CHURCH	Space Lease Rental	400.00	11/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
CONGREGATION AHAVATH SHOLOM	Space Lease Rental	190.00	11/3/2015
CUMMINS-ALLISON CORP	Capital Outlay Low V	10,050.00	11/3/2015
CUMMINS-ALLISON CORP	Non-Track Equipment	2,524.50	11/3/2015
DAVIS MEMORIAL UNITED METHODIST	Space Lease Rental	150.00	11/3/2015
ECKERD YOUTH ALTERNATIVES INC	Professional Service	11,859.10	11/3/2015
EDGE PARK UNITED METH. CHURCH	Space Lease Rental	400.00	11/3/2015
EL BUEN PASTOR BAPTIST CHURCH	Space Lease Rental	400.00	11/3/2015
ELECTION CENTER INC	Education	398.00	11/3/2015
ELECTION CENTER INC	Education	398.00	11/3/2015
ELECTION CENTER INC	Education	398.00	11/3/2015
EVCO PARTNERS LP	Supplies	27.14	11/3/2015
FAITH LUTHERAN CHURCH	Space Lease Rental	150.00	11/3/2015
FIRST BAPTIST CHURCH OF COLLEYVILLE	Space Lease Rental	500.00	11/3/2015
FIRST JEFFERSON UNITARIAN CHUR	Space Lease Rental	200.00	11/3/2015
FOREST HILL UNITED METHODIST CHURCH	Space Lease Rental	500.00	11/3/2015
FORT WORTH EDUCATION ASSOCIATION	Space Lease Rental	400.00	11/3/2015
FORT WORTH HARVEST CHURCH	Space Lease Rental	500.00	11/3/2015
FORT WORTH ISD	Professional Service	36,114.93	11/3/2015
FORT WORTH PRESBYTERIAN CHURCH	Space Lease Rental	350.00	11/3/2015
GENESIS UNITED METHODIST CHURC	Space Lease Rental	400.00	11/3/2015
Germaine C Woolridge	Education	10.00	11/3/2015
GOOD SHEPHERD LUTHERAN CHURCH	Space Lease Rental	400.00	11/3/2015
GRACE COMMUNITY CHURCH OF	Space Lease Rental	500.00	11/3/2015
GRACE LUTHERAN CHURCH	Space Lease Rental	150.00	11/3/2015
GREATER HARVEST CHURCH OF GOD	Space Lease Rental	300.00	11/3/2015
GREENWAY CHURCH	Space Lease Rental	200.00	11/3/2015
HALTOM CITY LODGE #1889	Space Lease Rental	200.00	11/3/2015
HANDLEY UNITED METHODIST CHURCH INC	Space Lease Rental	400.00	11/3/2015
HART INTERCIVIC INC	Voting Supplies	68,757.45	11/3/2015
HAWAIIAN PARKS WHITE SETTLEMENT LLC	Space Lease Rental	350.00	11/3/2015
HELPING OPEN PEOPLES EYES, INC.	O/P Group Counseling	4,020.00	11/3/2015
HERITAGE BAPTIST CHURCH	Space Lease Rental	200.00	11/3/2015
HILL TOP CHURCH	Space Lease Rental	350.00	11/3/2015
HOTEL 360 LTD	Space Lease Rental	325.00	11/3/2015
HURST CHRISTIAN CHURCH	Space Lease Rental	100.00	11/3/2015
IMMANUEL EVANGELICAL LUTHERAN	Space Lease Rental	125.00	11/3/2015
JANA KAY BRAVO	Litigation Expense	75.00	11/3/2015
KNIGHTS OF COLUMBUS #4709	Space Lease Rental	500.00	11/3/2015
LA QUINTA MOPAC	Travel	250.70	11/3/2015
LANDMARK BAPTIST CHURCH	Space Lease Rental	200.00	11/3/2015
LENA POPE HOME INC	O/P Group Counseling	3,085.00	11/3/2015
LENA POPE HOME INC	Professional Service	4,022.30	11/3/2015
LIGHT OF THE WORLD CHURCH	Space Lease Rental	250.00	11/3/2015
LIVING WORD OUTREACH	Space Lease Rental	300.00	11/3/2015
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	1,450.00	11/3/2015
LONESOME DOVE BAPTIST CHURCH	Space Lease Rental	400.00	11/3/2015
LOST CREEK GOLF COURSE	Space Lease Rental	50.00	11/3/2015
MACEDONIA MISSIONARY BAPTIST CHURCH	Space Lease Rental	300.00	11/3/2015
MARIO RIOS	Space Lease Rental	50.00	11/3/2015
MHMR OF TARRANT COUNTY	Intensiv Residential	8,835.00	11/3/2015
MHMR OF TARRANT COUNTY	O/P Group Counseling	8,474.00	11/3/2015
Mr Dennis W Davidson	Mileage Allowance	101.20	11/3/2015
MULHOLLAND INDUSTRIES LTD	Supplies	6.00	11/3/2015
NEOPOST USA INC	Equipment Maint	1,512.00	11/3/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	740.95	11/3/2015
NEW HOPE BAPTIST CHURCH	Space Lease Rental	150.00	11/3/2015
NEW HOPE LUTHERAN CHURCH	Space Lease Rental	300.00	11/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
NEW LIFE DEAF FELLOWSHIP	Space Lease Rental	300.00	11/3/2015
NEW YORK AVENUE CHURCH OF CHRIST	Space Lease Rental	300.00	11/3/2015
NOBLE SOFTWARE GROUP LLC	Professional Service	37,130.50	11/3/2015
NORTH PARK BAPTIST CHURCH	Space Lease Rental	475.00	11/3/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	19.03	11/3/2015
NORTHSIDE CHURCH OF THE NAZAREN	Space Lease Rental	200.00	11/3/2015
OMEGA LABORATORIES INC	Laboratory Costs	6,766.00	11/3/2015
PANTEGO BIBLE CHURCH	Space Lease Rental	500.00	11/3/2015
PILGRIM REST MISSIONARY BAPTIST	Space Lease Rental	150.00	11/3/2015
PRINCE OF PEACE CHURCH	Space Lease Rental	200.00	11/3/2015
RECOVERY HEALTHCARE CORPORATION	O/P Group Counseling	524.00	11/3/2015
RECOVERY RESOURCE COUNCIL	O/P Group Counseling	2,310.00	11/3/2015
REDEEMER BIBLE CHURCH	Space Lease Rental	150.00	11/3/2015
RESTORATION FAMILY CHURCH	Space Lease Rental	250.00	11/3/2015
RIDGLEA UNITED METHODIST CHURCH	Space Lease Rental	300.00	11/3/2015
RIVER OAKS UNITED METHODIST CH	Space Lease Rental	450.00	11/3/2015
ROSEN HEIGHTS BAPTIST CHURCH	Space Lease Rental	100.00	11/3/2015
SHEPHERD OF LIFE LUTHERAN CHUR	Space Lease Rental	500.00	11/3/2015
SHI GOVERNMENT SOLUTIONS INC	Computers (Mod)	111,505.50	11/3/2015
SOUTH EULESS BAPTIST CHURCH	Space Lease Rental	300.00	11/3/2015
SOUTHSIDE CHURCH OF CHRIST	Space Lease Rental	100.00	11/3/2015
SSC ARLINGTON OP CO LLC	Space Lease Rental	300.00	11/3/2015
ST ANDREWS UNITED METHODIST CHURCH	Space Lease Rental	200.00	11/3/2015
ST ANNS CATHOLIC CHURCH	Space Lease Rental	100.00	11/3/2015
ST JOHN CUMBERLAND PRESBY-	Space Lease Rental	200.00	11/3/2015
ST JOHN MISSIONARY BAPTIST CHURCH	Space Lease Rental	100.00	11/3/2015
ST LUKE CUMBERLAND	Space Lease Rental	400.00	11/3/2015
ST MATTHEW UNITED METHODIST CHURCH	Space Lease Rental	300.00	11/3/2015
ST PAUL PRESBYTERIAN CHURCH	Space Lease Rental	200.00	11/3/2015
ST PETERS ANTIOCHIAN ORTHODOX	Space Lease Rental	250.00	11/3/2015
ST STEPHENS PRESBYTERIAN CHURCH	Space Lease Rental	400.00	11/3/2015
STAPLES ADVANTAGE	Supplies	854.00	11/3/2015
SUBSTANCE ABUSE GUIDANCE	O/P Group Counseling	5,058.00	11/3/2015
TEXAS ASSOCIATION OF ELECTIONS	Education	82.50	11/3/2015
TEXAS ASSOCIATION OF ELECTIONS	Education	82.50	11/3/2015
TEXAS ASSOCIATION OF ELECTIONS	Education	82.50	11/3/2015
THOMPSON CHAPEL UN.METH.CHURCH	Space Lease Rental	250.00	11/3/2015
TRINITY BAPTIST CHURCH	Space Lease Rental	100.00	11/3/2015
TRINITY CUMBERLAND PRESBYTERAN	Space Lease Rental	250.00	11/3/2015
TRINITY EPISCOPAL CHURCH	Space Lease Rental	500.00	11/3/2015
UAW LOCAL #276	Space Lease Rental	500.00	11/3/2015
UNITED MEMORIAL CHRISTIAN CHURCH	Space Lease Rental	300.00	11/3/2015
UPS/UNITED PARCEL SERVICE	Postage	2.71	11/3/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	56.56	11/3/2015
VICTORY TEMPLE WORSHIP CENTER	Space Lease Rental	100.00	11/3/2015
VOLUNTEERS OF AMERICA TEXAS	Residential Servc	8,576.00	11/3/2015
VOLUNTEERS OF AMERICA TEXAS	Intensiv Residential	3,330.00	11/3/2015
VOLUNTEERS OF AMERICA TEXAS	Residential Servc	1,500.00	11/3/2015
VOLUNTEERS OF AMERICA TEXAS	Intensiv Residential	980.00	11/3/2015
WEST FREEWAY CHURCH OF CHRIST	Space Lease Rental	150.00	11/3/2015
WESTMINSTER PRESBYTERIAN CHURCH	Space Lease Rental	75.00	11/3/2015
WESTWIND CHURCH	Space Lease Rental	150.00	11/3/2015
WOODLAND WEST CHURCH OF CHRIST	Space Lease Rental	400.00	11/3/2015
YMCA OF METROPOLITAN FORT WORTH	Space Lease Rental	250.00	11/3/2015
YOUTH ADVOCATE PROGRAMS INC	Professional Service	26,726.71	11/3/2015
NON COURT CLAIMS TOTAL		414,902.78	

* These claims need not appear on the claims report.

Vendor Name	Item Description	Paid Amount	Check Date
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
CLAIMS GRAND TOTAL		3,396,932.58	
FY 2016 YTD CLAIMS GRAND TOTAL		25,546,010.71	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING - NOVEMBER 03, 2015			
Vendor Name	Item Description	Paid Amount	Check Date
California SDU	Child Support	79.50	11/3/2015
Charter Communications	Subscriptions	35.27	11/3/2015
Charter Communications	Subscriptions	18.07	11/3/2015
Charter Communications	Subscriptions	92.69	11/3/2015
Charter Communications	Subscriptions	478.81	11/3/2015
Collection Technology Inc	5002 Student Loan Levy	(2.02)	11/3/2015
Delta Dental	Dental Claims	22,421.37	11/3/2015
Delta Dental	Dental Claims	3,650.80	11/3/2015
Delta Management Associates Inc	5002 Student Loan Levy	(148.02)	11/3/2015
DirecTV Inc	Subscriptions	6.50	11/3/2015
DirecTV Inc	Subscriptions	69.99	11/3/2015
DirecTV Inc	Subscriptions	6.50	11/3/2015
General Revenue Corporation	5002 Student Loan Levy	(6.46)	11/3/2015
Great Lakes Higher Education	5002 Student Loan Levy	(2.82)	11/3/2015
Integrated Forensic Laboratories	Professional Service	4,462.00	11/3/2015
IRS FICA EE	FICA-Employee	25,807.72	11/3/2015
IRS FICA ER	FICA-Employer	25,807.72	11/3/2015
IRS FIT	FIT Withholding	116,558.21	11/3/2015
IRS MED EE	Medicare-Employee	8,525.56	11/3/2015
IRS MED ER	Medicare-Employer	8,527.23	11/3/2015
Judy Vandermolen	Damage Claims	650.00	11/3/2015
Lincoln Financial Group	Deferred Comp	10,500.00	11/3/2015
Metropolitan Life	Metlife	67.00	11/3/2015
NCO Financial Systems Inc	5002 Student Loan Levy	(30.37)	11/3/2015
Optum Bank	HSA Employee Contribution	(3,781.65)	11/3/2015
PayFlex	Dependent Care Claims	2,558.33	11/3/2015
PayFlex	Section 125 Claims	29,122.05	11/3/2015
Pennsylvania-HEAA	5002 Student Loan Levy	4.43	11/3/2015
Performant Recovery Inc	5002 Student Loan Levy	(220.24)	11/3/2015
Reynolds Asphalt & Construction Co	Damage Claims	253.45	11/3/2015
Reynolds Asphalt & Construction Co	Damage Claims	130.00	11/3/2015
Tarrant Co P/R Acct	Payroll Transfers- Off Cycle Oct 2015	304.40	11/3/2015
Tarrant Co P/R Acct	Payroll Transfers	485,676.11	11/3/2015
Texas A&M AgriLife Extension Srvc	Education	75.00	11/3/2015
Texas Child Support Disbursement	Child Support	(411.54)	11/3/2015
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(230.93)	11/3/2015
Tim Truman	5006 Chapter 13 Levy	(69.22)	11/3/2015
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	(180.00)	11/3/2015
TX Workforce Unemployment	TX Workforce Comm - 3rd Qtr - CY 15 Unemployment	29,035.12	11/3/2015
TX Workforce Unemployment	TX Workforce Comm - 3rd Qtr - CY 15 Unemployment	4,020.00	11/3/2015
TX Workforce Unemployment	TX Workforce Comm - 3rd Qtr - CY 15 Unemployment	716.56	11/3/2015
TX Workforce Unemployment	TX Workforce Comm - 3rd Qtr - CY 15 Unemployment	143.28	11/3/2015
TX Workforce Unemployment	TX Workforce Comm - 3rd Qtr - CY 15 Unemployment	930.00	11/3/2015
TX Workforce Unemployment	TX Workforce Comm - 3rd Qtr - CY 15 Unemployment	(250.00)	11/3/2015
TX Workforce Unemployment	TX Workforce Comm - 3rd Qtr - CY 15 Unemployment	2,144.00	11/3/2015
United Way	United Fund	(19.88)	11/3/2015
UnitedHealthcare	Medical Claims	996,259.28	11/3/2015
UnitedHealthcare	Medical Claims	113,391.28	11/3/2015
UnitedHealthcare	Stop Loss Credits on Medical Claims	(914.06)	11/3/2015
US Department of Education	5002 Student Loan Levy	(35.43)	11/3/2015

Vendor Name	Item Description	Paid Amount	Check Date
YMCA	YMCA	(33.69)	11/3/2015
York Risk Services Group	Worker's Comp - 10/26/15-10/30/15	44,747.42	11/3/2015
Yutaka Green Oaks LLC	Rent	3,151.80	11/3/2015
Yutaka Green Oaks LLC	Rent	2,101.20	11/3/2015
COURT ADDENDUM TOTAL		1,936,192.32	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*

FOR THE WEEK ENDING - NOVEMBER 03, 2015

Vendor Name	Item Description	Paid Amount	Check Date
Konica Minolta Business Solutions	Computer Supplies	740.00	11/3/2015
TX Workforce Unemployment	TX Workforce Comm - 3rd Qtr - CY 15 Unemployment	289.66	11/3/2015
TX Workforce Unemployment	TX Workforce Comm - 3rd Qtr - CY 15 Unemployment	8,805.38	11/3/2015
TX Workforce Unemployment	TX Workforce Comm - 3rd Qtr - CY 15 Unemployment	3,580.00	11/3/2015
TX Workforce Unemployment	TX Workforce Comm - 3rd Qtr - CY 15 Unemployment	2,120.40	11/3/2015
Verizon Wireless Services LLC	Telephone - Mobile	71.49	11/3/2015
Verizon Wireless Services LLC	Telephone - Mobile	83.65	11/3/2015
NON COURT ADDENDUM TOTAL		15,690.58	

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

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

ADDENDUM GRAND TOTAL		1,951,882.90	
CURRENT PERIOD PAYMENT TOTAL		5,348,815.48	
CURRENT PERIOD VOIDS		(4,628.00)	
CURRENT PERIOD GRAND TOTAL		5,344,187.48	
FY2016 YTD PAYMENT TOTAL		58,365,822.93	
FY2016 YTD VOIDS		(152,499.13)	
FY2016 YTD GRAND TOTAL		58,213,323.80	