

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - OCTOBER 20, 2015**

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
A & G PIPING INC	Building Maintenance	344.34	10/20/2015
A & G PIPING INC	A/C Maint Contract	624.55	10/20/2015
A & G PIPING INC	A/C Maint Contract	730.55	10/20/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	600.00	10/20/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	1,025.00	10/20/2015
AARYN LANDERS LAMB PC	Professional Service	400.00	10/20/2015
AARYN LANDERS LAMB PC	Counsel Fees - CPS	440.00	10/20/2015
ABE FACTOR	Counsel Fees-Courts	100.00	10/20/2015
ABE FACTOR	Counsel Fees-Courts	650.00	10/20/2015
ABE FACTOR	Counsel Fees-Courts	850.00	10/20/2015
ABE FACTOR	Counsel Fees-Courts	1,400.00	10/20/2015
ABE FACTOR	Counsel Fees-Courts	1,650.00	10/20/2015
ABE FACTOR	Cnsl Fees-Crim Appls	1,900.00	10/20/2015
ABE FACTOR	Counsel Fees-Courts	2,650.00	10/20/2015
ABE FACTOR	Cnsl Fees-Crim Appls	4,406.25	10/20/2015
ABE FACTOR	Counsel Fees-Courts	10,975.00	10/20/2015
ABLE COMMUNICATIONS INC	Professional Service	1,033.31	10/20/2015
ABLE COMMUNICATIONS INC	Non-Track Const/Bldg	16,994.48	10/20/2015
ABREIONA GALATAS	Misc Payable	120.00	10/20/2015
ACCUCARE MORTUARY SERVICE INC	Transportation	523.50	10/20/2015
ACCUCARE MORTUARY SERVICE INC	Transportation	12,341.50	10/20/2015
ACH CHILD AND FAMILY SERVICES	Foster Home Care	129.70	10/20/2015
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	4,918.21	10/20/2015
ACME SUPPLY CO LTD	Bedding and Clothing	320.00	10/20/2015
ACUITY SPECIALTY PRODUCTS INC	Laundry Services	973.00	10/20/2015
ACUITY SPECIALTY PRODUCTS INC	Kitchen Supplies	2,477.98	10/20/2015
ADVANCE'D TEMPORARIES INC	Contract Labor	106.88	10/20/2015
ADVANCE'D TEMPORARIES INC	Contract Labor	431.68	10/20/2015
AG-POWER INC	Landscaping Expense	1,110.07	10/20/2015
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	1,961.08	10/20/2015
AIRGAS USA LLC	Building Maintenance	13.50	10/20/2015
AIRGAS USA LLC	Parts and Supplies	20.35	10/20/2015
AIRGAS USA LLC	Parts and Supplies	30.80	10/20/2015
AIRGAS USA LLC	Parts and Supplies	45.00	10/20/2015
AIRGAS USA LLC	Lab Supplies	68.00	10/20/2015
AIRGAS USA LLC	Parts and Supplies	96.29	10/20/2015
AIRGAS USA LLC	Parts and Supplies	135.00	10/20/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	100.00	10/20/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	100.00	10/20/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	125.00	10/20/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	850.00	10/20/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	1,875.00	10/20/2015
ALBERTSONS #4290	Food/Hygiene Assist	26.00	10/20/2015
ALEJANDRA REYES SANCHEZ	Meeting Expenses	119.90	10/20/2015
ALEX GONZALEZ	Interpreter Fees	50.00	10/20/2015

Vendor Name	Item Description	Paid Amount	Check Date
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	400.00	10/20/2015
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	8,050.00	10/20/2015
ALEXIS ANDERSON	Court Costs	200.00	10/20/2015
ALFONS KYLE KNAPP	Counsel Fees-Courts	312.50	10/20/2015
ALFONS KYLE KNAPP	Counsel Fees-Courts	600.00	10/20/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	283.75	10/20/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	1,265.00	10/20/2015
Alice H Moore	Education	422.00	10/20/2015
ALICIA JACKSON	Clothing	809.27	10/20/2015
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	48.75	10/20/2015
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	100.00	10/20/2015
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	200.00	10/20/2015
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	275.00	10/20/2015
ALLEN & WEAVER PC	Counsel Fees - CPS	200.00	10/20/2015
ALLEN & WEAVER PC	Counsel Fees-Juv	350.00	10/20/2015
ALLEN & WEAVER PC	Counsel Fees - CPS	1,835.00	10/20/2015
ALLEN-ROSALES LAW FIRM PC	Counsel Fees-Probate	1,000.00	10/20/2015
ALLEN-ROSALES LAW FIRM PC	Counsel Fees-Probate	1,000.00	10/20/2015
ALLIED COURT REPORTERS	Professional Service	394.88	10/20/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	175.00	10/20/2015
ALLIED TUBE & CONDUIT	Field Equip&Supplies	1,429.00	10/20/2015
ALMA LAVONE MARKS	Rental Assistance	367.00	10/20/2015
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	350.00	10/20/2015
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	500.00	10/20/2015
AMANDA SMYERS	Meeting Expenses	39.54	10/20/2015
AMBER KING	Misc Payable	170.84	10/20/2015
AMBIT ENERGY LLC	Utility Assistance	83.07	10/20/2015
AMBIT TEXAS LLC	Utility Assistance	102.00	10/20/2015
AMERICAN ASSOCIATION FOR STATE AND	Dues	70.00	10/20/2015
AMERICAN DRUG SCREEN CORPORATION	Medical Supplies	743.75	10/20/2015
AMERICAN RED CROSS FT WORTH	Professional Service	704.00	10/20/2015
AMERICAN RESIDENTIAL SERVICES LLC	Kitchen Maintenance	440.00	10/20/2015
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	1,081.68	10/20/2015
Amy B Nelson	Prepaid - Travel	(120.00)	10/20/2015
Amy B Nelson	Travel	186.14	10/20/2015
ANDREA HAWK & LAFITTE ABBOTT WINGO	S'ment in Lieu Litig	19,000.00	10/20/2015
ANDREA HUGGINS	Clothing	147.49	10/20/2015
ANDREW KALDENBACH	Counsel Fees-Courts	350.00	10/20/2015
Angelica Sandoval	Prepaid - Travel	(120.00)	10/20/2015
Angelica Sandoval	Travel	159.27	10/20/2015
Ann L Salyer-Caldwell	Travel	76.45	10/20/2015
ANN LAWLER	Counsel Fees-Courts	112.50	10/20/2015
ANNA HISCOCK O'DAY	Litigation Expense	10.00	10/20/2015
ANNA HISCOCK O'DAY	Interpreter Fees	100.00	10/20/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	350.00	10/20/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	781.25	10/20/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	1,400.00	10/20/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	5,700.00	10/20/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	200.00	10/20/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	200.00	10/20/2015

Vendor Name	Item Description	Paid Amount	Check Date
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	700.00	10/20/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	1,812.50	10/20/2015
ANTOINETTE R MCGARRAHAN	Cap Murder-Othr Cost	4,634.65	10/20/2015
APAC TEXAS INC	Asphalt-Rock/Hot Mix	3,397.25	10/20/2015
APRIL TILLET	Court Visitor	460.96	10/20/2015
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	10/20/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	10/20/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	10/20/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	20.05	10/20/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	23.45	10/20/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	10/20/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	26.88	10/20/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	65.70	10/20/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	93.00	10/20/2015
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	304.80	10/20/2015
ARCHIVE SUPPLIES INC	Equipment Maint	219.00	10/20/2015
ARLINGTON LIFE SHELTER	Subrecipient Service	3,015.06	10/20/2015
ARLINGTON VILLAGE LLC	Rental Assistance	725.00	10/20/2015
ASMARA AFFORDABLE HOUSING INC	Utility Assistance	30.66	10/20/2015
ASMARA AFFORDABLE HOUSING INC	Rental Assistance	520.00	10/20/2015
AT&T	Telephone-Basic	34.75	10/20/2015
AT&T	Telephone-Basic	114.49	10/20/2015
AT&T	Data Transmiss Line	144.21	10/20/2015
AT&T	Data Transmiss Line	811.31	10/20/2015
AT&T	Data Transmiss Line	12,268.35	10/20/2015
AT&T	Telephone-Basic	56,379.29	10/20/2015
AT&T MOBILITY	Telephone - Mobile	5,983.99	10/20/2015
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	584.50	10/20/2015
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	6,715.47	10/20/2015
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	6,715.47	10/20/2015
ATMOS ENERGY CORP	Gas	42.22	10/20/2015
ATMOS ENERGY CORP	Gas	49.74	10/20/2015
ATMOS ENERGY CORP	Gas	57.30	10/20/2015
ATMOS ENERGY CORP	Gas	65.41	10/20/2015
ATMOS ENERGY CORP	Gas	119.37	10/20/2015
ATMOS ENERGY CORP	Gas	176.63	10/20/2015
ATMOS ENERGY CORP	Gas	328.78	10/20/2015
ATMOS ENERGY CORP	Gas	4,724.92	10/20/2015
ATTICUS J GILL	Counsel Fees-Courts	100.00	10/20/2015
ATTICUS J GILL	Counsel Fees-Courts	900.00	10/20/2015
AUBURN MANCHESTER LTD	Rental Assistance	620.00	10/20/2015
AUTONATION	Central Garage Inv	48.36	10/20/2015
AV WATERS LANDING ASSOC LTD	Utility Assistance	26.26	10/20/2015
AV WATERS LANDING ASSOC LTD	Rental Assistance	667.00	10/20/2015
AVERY UGBECHE	Misc Payable	60.00	10/20/2015
BAIRD HAMPTON & BROWN INC	Professional Service	1,000.00	10/20/2015
BAIRD HAMPTON & BROWN INC	Professional Service	3,000.00	10/20/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	450.00	10/20/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,050.00	10/20/2015
BALL & HASE PC	Counsel Fees-Courts	375.00	10/20/2015

Vendor Name	Item Description	Paid Amount	Check Date
BALL & HASE PC	Cnsl Fees-Crim Appls	2,625.00	10/20/2015
BALL & HASE PC	Counsel Fees-Courts	2,900.00	10/20/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	75.00	10/20/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	193.75	10/20/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	193.75	10/20/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	325.00	10/20/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	337.50	10/20/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	450.00	10/20/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	450.00	10/20/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	450.00	10/20/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	600.00	10/20/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	755.00	10/20/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,525.00	10/20/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	2,025.00	10/20/2015
BARRY ALFORD	Counsel Fees-Courts	118.75	10/20/2015
BARRY ALFORD	Counsel Fees-Courts	312.50	10/20/2015
BARRY ALFORD	Counsel Fees-Courts	487.50	10/20/2015
BARRY ALFORD	Counsel Fees-Courts	500.00	10/20/2015
BARRY ALFORD	Counsel Fees-Courts	700.00	10/20/2015
BARRY ALFORD	Counsel Fees-Courts	950.00	10/20/2015
BARRY ALFORD	Counsel Fees-Courts	1,900.00	10/20/2015
BARRY G JOHNSON	Counsel Fees-Courts	250.00	10/20/2015
BARRY G JOHNSON	Counsel Fees-Courts	275.00	10/20/2015
BARRY G JOHNSON	Counsel Fees-Courts	650.00	10/20/2015
BARRY G JOHNSON	Counsel Fees-Courts	3,000.00	10/20/2015
BASECOM INC	Vendor AP	3,643.78	10/20/2015
BEARDEN CHILDREN'S TRUST	Rent	18.07	10/20/2015
BEARDEN CHILDREN'S TRUST	Rent	93.54	10/20/2015
BEARDEN CHILDREN'S TRUST	Rent	425.67	10/20/2015
BEARDEN CHILDREN'S TRUST	Rent	437.94	10/20/2015
BEARDEN CHILDREN'S TRUST	Rent	483.17	10/20/2015
BEARDEN CHILDREN'S TRUST	Rent	513.18	10/20/2015
BEARDEN CHILDREN'S TRUST	Rent	2,255.63	10/20/2015
BEE-TREE PROMOTIONAL PRODUCTS INC	Promotional Expenses	140.00	10/20/2015
BEN E KEITH COMPANY	Food	560.09	10/20/2015
BENNETT & REEDY UTILITY CONSTRUCTION	Non-Track Const/Bldg	118,049.40	10/20/2015
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Supplies	262.97	10/20/2015
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Lab Equip Mainten	629.92	10/20/2015
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	100.00	10/20/2015
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	100.00	10/20/2015
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	500.00	10/20/2015
BETHEL ZEHAIE	Counsel Fees-Courts	100.00	10/20/2015
BETHEL ZEHAIE	Counsel Fees-Courts	100.00	10/20/2015
BETHEL ZEHAIE	Counsel Fees-Courts	400.00	10/20/2015
BEVERLY PARKER	Clothing	193.45	10/20/2015
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	4,965.25	10/20/2015
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	5,513.60	10/20/2015
BIMBO BAKERIES USA INC	Food	298.96	10/20/2015
BLAKE BURNS	Counsel Fees-Courts	30.00	10/20/2015
BLAKE BURNS	Counsel Fees-Juv	100.00	10/20/2015

Vendor Name	Item Description	Paid Amount	Check Date
BLAKE BURNS	Counsel Fees-Courts	207.50	10/20/2015
BLAKE BURNS	Counsel Fees-Courts	400.00	10/20/2015
BLANCA WHITE	Interpreter Fees	189.00	10/20/2015
BOB BARKER COMPANY INC	Bedding and Clothing	96.10	10/20/2015
BOB BARKER COMPANY INC	Bedding and Clothing	792.00	10/20/2015
BOBBY L BEASLEY	Investigative	175.00	10/20/2015
BOBBY L BEASLEY	Investigative	250.00	10/20/2015
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	309.83	10/20/2015
BOSE OLUDIPE	Meeting Expenses	96.39	10/20/2015
BOWDEN'S GUARANTEED HYDROMULCH INC	Erosion Control	3,689.01	10/20/2015
BOWDEN'S GUARANTEED HYDROMULCH INC	Erosion Control	11,948.12	10/20/2015
BOWIE ON BOWIE	Supplies	3,750.00	10/20/2015
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	8,288.65	10/20/2015
BRAD SCALISE	Counsel Fees-Probate	500.00	10/20/2015
BRADFORD SHAW	Counsel Fees-Courts	137.50	10/20/2015
BRADFORD SHAW	Counsel Fees-Courts	162.40	10/20/2015
BRADFORD SHAW	Counsel Fees-Juv	300.00	10/20/2015
BRADFORD SHAW	Counsel Fees-Courts	425.10	10/20/2015
BRADFORD SHAW	Counsel Fees-Courts	850.00	10/20/2015
BRADFORD SHAW	Counsel Fees-Courts	1,050.00	10/20/2015
BRE APARTMENT HOLDINGS LLC	Rental Assistance	1,200.00	10/20/2015
BRE SWISS LP	Education	729.84	10/20/2015
BRENDA LUND	Meeting Expenses	77.87	10/20/2015
BRETT BOONE	Counsel Fees-Courts	200.00	10/20/2015
BRETT BOONE	Counsel Fees-Courts	252.50	10/20/2015
BRETT BOONE	Counsel Fees-Courts	300.00	10/20/2015
BRETT BOONE	Counsel Fees-Courts	380.00	10/20/2015
BRETT BOONE	Counsel Fees-Courts	610.00	10/20/2015
BRETT BOONE	Counsel Fees-Courts	1,940.00	10/20/2015
BRIAN C SIMPSON	Counsel Fees - CPS	100.00	10/20/2015
BRIAN J NEWMAN	Counsel Fees - CPS	100.00	10/20/2015
BRIAN M BOUFFARD	Counsel Fees-Courts	800.00	10/20/2015
BRUCE ASHWORTH	Counsel Fees-Courts	150.00	10/20/2015
BRUCE ASHWORTH	Counsel Fees-Courts	450.00	10/20/2015
BRUCE ASHWORTH	Counsel Fees-Courts	612.50	10/20/2015
BRYAN E WILSON	Counsel Fees-Courts	250.00	10/20/2015
BRYAN E WILSON	Counsel Fees-Courts	343.75	10/20/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	293.75	10/20/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	390.00	10/20/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	400.00	10/20/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	420.00	10/20/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	568.75	10/20/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	587.50	10/20/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	620.00	10/20/2015
C GREEN SCAPING LP	Erosion Control	3,145.50	10/20/2015
C.D. HARTNETT CO	Food	368.61	10/20/2015
CABLE ELECTRIC INC	Professional Service	1,816.37	10/20/2015
CANAS & FLORES	Counsel Fees-Courts	237.50	10/20/2015
CANAS & FLORES	Counsel Fees-Courts	300.00	10/20/2015
CANAS & FLORES	Counsel Fees-Courts	400.00	10/20/2015

Vendor Name	Item Description	Paid Amount	Check Date
CANAS & FLORES	Counsel Fees-Courts	400.00	10/20/2015
CANAS & FLORES	Counsel Fees-Courts	500.00	10/20/2015
CANAS & FLORES	Counsel Fees-Courts	525.00	10/20/2015
CANAS & FLORES	Counsel Fees-Courts	750.00	10/20/2015
CANAS & FLORES	Counsel Fees-Courts	3,970.00	10/20/2015
CANDACE M TAYLOR	Counsel Fees-Courts	400.00	10/20/2015
CANDACE M TAYLOR	Counsel Fees-Courts	532.50	10/20/2015
CANDACE M TAYLOR	Counsel Fees-Courts	2,925.00	10/20/2015
CANTEY HANGER LLP	Counsel Fees - CPS	170.00	10/20/2015
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	10/20/2015
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	10/20/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	10/20/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	32.00	10/20/2015
Carol L Payne	Prepaid - Travel	74.00	10/20/2015
CAROLE KERR	Counsel Fees-Courts	100.00	10/20/2015
CAROLE KERR	Counsel Fees-Courts	550.00	10/20/2015
CAROLE ORTH	Counsel Fees-Courts	1,940.13	10/20/2015
CARY M SCHROEDER	Counsel Fees-Probate	1,100.00	10/20/2015
CASEY COLE	Counsel Fees-Courts	100.00	10/20/2015
CASEY COLE	Counsel Fees-Courts	300.00	10/20/2015
CASEY COLE	Counsel Fees-Courts	550.00	10/20/2015
CASS ROBERT CALLAWAY	Counsel Fees-Courts	232.00	10/20/2015
CASS ROBERT CALLAWAY	Counsel Fees-Courts	464.00	10/20/2015
CASS ROBERT CALLAWAY	Counsel Fees-Courts	1,054.25	10/20/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	975.00	10/20/2015
CATHOLIC CHARITIES DIOCESE OF	Rental Admn Fee	20.00	10/20/2015
CATHOLIC CHARITIES DIOCESE OF	Rental Assistance	790.64	10/20/2015
CATHY WILKERSON	Clothing	400.00	10/20/2015
CDCAT-COUNTY DISTRICT CLERK ASSOC	Dues	125.00	10/20/2015
CEDAR HILL MEMORIAL PARK	County Burials	875.00	10/20/2015
CEN-TEX UNIFORM SALES INC	Clothing	76.96	10/20/2015
CEN-TEX UNIFORM SALES INC	Clothing	341.50	10/20/2015
CENTRAL POLY CORP	Supplies	12.86	10/20/2015
CENTRAL POLY CORP	Kitchen Supplies	23.98	10/20/2015
CENTURION HOLDINGS LLC	Supplies	1,320.00	10/20/2015
CERTIFIED LABORATORIES	Parts and Supplies	725.00	10/20/2015
CHAD WEST PLLC	Counsel Fees-Courts	500.00	10/20/2015
CHAD WEST PLLC	Counsel Fees-Courts	500.00	10/20/2015
CHAD WEST PLLC	Counsel Fees-Courts	550.00	10/20/2015
CHANDLER OBRIEN	Court Visitor	108.12	10/20/2015
CHARLA MARBUT	Medical Services	872.00	10/20/2015
CHARLES BURGESS	Counsel Fees-Courts	200.00	10/20/2015
CHARLES ROACH	Counsel Fees-Courts	700.00	10/20/2015
CHARLES T BEAVERS	Rental Assistance	680.00	10/20/2015
CHARLOTTE STAPLES	Counsel Fees - CPS	100.00	10/20/2015
CHARM-TEX	Personal Hygiene	673.22	10/20/2015
CHECKPOINT SERVICES INC	Equipment Maint	295.00	10/20/2015
CHECKPOINT SERVICES INC	Software Maint/Licen	879.00	10/20/2015
CHECKPOINT SERVICES INC	Computer Supplies	1,090.58	10/20/2015
CHECKPOINT SERVICES INC	Building Maintenance	1,406.00	10/20/2015

Vendor Name	Item Description	Paid Amount	Check Date
CHECKPOINT SERVICES INC	Capital Outlay-Compu	9,473.00	10/20/2015
CHEM AQUA	A/C Maint Contract	183.33	10/20/2015
CHEM AQUA	A/C Maint Contract	936.50	10/20/2015
CHEM AQUA	A/C Maint Contract	1,700.00	10/20/2015
CHINOOK MHP TEXAS LLC	Utility Assistance	48.04	10/20/2015
CHINOOK MHP TEXAS LLC	Rental Assistance	375.00	10/20/2015
CHRISTIA JONES	Misc Payable	30.00	10/20/2015
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	1,330.00	10/20/2015
CIARA TRISTAN	Court Visitor	124.48	10/20/2015
CINDY DICKASON	Psych Exam/Testimony	3,825.00	10/20/2015
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	268.75	10/20/2015
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	300.00	10/20/2015
COFER LAW PC	Counsel Fees-Courts	125.00	10/20/2015
COFER LAW PC	Counsel Fees-Courts	162.50	10/20/2015
COFER LAW PC	Counsel Fees-Courts	175.00	10/20/2015
COFER LAW PC	Counsel Fees-Courts	220.00	10/20/2015
COFER LAW PC	Counsel Fees-Courts	252.50	10/20/2015
COFER LAW PC	Counsel Fees-Courts	318.75	10/20/2015
COFER LAW PC	Counsel Fees-Courts	350.00	10/20/2015
COFER LAW PC	Counsel Fees-Courts	480.00	10/20/2015
COFER LAW PC	Counsel Fees-Courts	510.00	10/20/2015
COFER LAW PC	Counsel Fees-Courts	745.00	10/20/2015
COFER LAW PC	Counsel Fees-Courts	750.00	10/20/2015
COLE JENNINGS BRYAN	Counsel Fees-Courts	1,300.00	10/20/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	6.50	10/20/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	9.50	10/20/2015
COMMERCIAL RECORDER	Subscriptions	11.50	10/20/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	14.25	10/20/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	16.25	10/20/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	100.00	10/20/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	128.00	10/20/2015
CONNIE HARRIS GILFEATHER	Reporter's Records	76.00	10/20/2015
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	1,500.00	10/20/2015
CONSTRUCTION SPECIALITIES INC	Building Maintenance	137.00	10/20/2015
COOK CHILDRENS MEDICAL CENTER	Professional Service	990.00	10/20/2015
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	18,462.29	10/20/2015
CORPORATE GREEN INC	Building Maintenance	129.00	10/20/2015
COURTNEY MILLER	Counsel Fees-Courts	400.00	10/20/2015
COURTNEY MILLER	Counsel Fees-Courts	743.75	10/20/2015
COURTNEY MILLER	Counsel Fees-Courts	850.00	10/20/2015
CRAIG ALLEN DAMERON	Counsel Fees-Courts	137.50	10/20/2015
CRASH DYNAMICS	Expert Witness Serv	550.80	10/20/2015
CRASH DYNAMICS	Education	3,750.00	10/20/2015
CRENSHAW CONSULTING GROUP LLC	Building Maintenance	6,555.86	10/20/2015
CSC HOLDINGS LLC.	Education	1,001.28	10/20/2015
CTJ MAINTENANCE INC	Custodian Services	492.48	10/20/2015
CTJ MAINTENANCE INC	Custodian Services	738.72	10/20/2015
CTJ MAINTENANCE INC	Custodian Services	1,026.00	10/20/2015
CTJ MAINTENANCE INC	Custodian Services	1,110.00	10/20/2015
CTJ MAINTENANCE INC	Contract Labor	1,119.72	10/20/2015

Vendor Name	Item Description	Paid Amount	Check Date
CTJ MAINTENANCE INC	Custodian Services	1,190.16	10/20/2015
CTJ MAINTENANCE INC	Custodian Services	1,190.16	10/20/2015
CTJ MAINTENANCE INC	Custodian Services	1,354.32	10/20/2015
CTJ MAINTENANCE INC	Custodian Services	1,429.41	10/20/2015
CTJ MAINTENANCE INC	Custodian Services	1,868.94	10/20/2015
CTJ MAINTENANCE INC	Custodian Services	2,119.47	10/20/2015
CTJ MAINTENANCE INC	Contract Labor	2,175.60	10/20/2015
CTJ MAINTENANCE INC	Contract Labor	2,175.60	10/20/2015
CTJ MAINTENANCE INC	Contract Labor	2,175.60	10/20/2015
CTJ MAINTENANCE INC	Contract Labor	2,175.60	10/20/2015
CTJ MAINTENANCE INC	Contract Labor	2,239.44	10/20/2015
CTJ MAINTENANCE INC	Custodian Services	2,316.63	10/20/2015
CTJ MAINTENANCE INC	Custodian Services	2,790.72	10/20/2015
CTJ MAINTENANCE INC	Custodian Services	3,006.69	10/20/2015
CTJ MAINTENANCE INC	Custodian Services	3,055.98	10/20/2015
CTJ MAINTENANCE INC	Custodian Services	5,554.08	10/20/2015
CTJ MAINTENANCE INC	Custodian Services	6,101.28	10/20/2015
CTJ MAINTENANCE INC	Custodian Services	6,894.72	10/20/2015
CTJ MAINTENANCE INC	Custodian Services	7,448.76	10/20/2015
CTJ MAINTENANCE INC	Custodian Services	7,469.28	10/20/2015
CTJ MAINTENANCE INC	Custodian Services	20,233.52	10/20/2015
CUEVAS DISTRIBUTION INC	Lab Supplies	712.50	10/20/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	175.00	10/20/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	550.00	10/20/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	900.00	10/20/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	5,400.00	10/20/2015
CYNTHIA A FITCH	Counsel Fees - CPS	2,217.50	10/20/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	656.69	10/20/2015
DAL PAIR	Counsel Fees-Probate	1,100.00	10/20/2015
DAL PAIR	Counsel Fees-Probate	1,100.00	10/20/2015
DALE HEISCH	Counsel Fees-Courts	125.00	10/20/2015
DALE HEISCH	Counsel Fees-Courts	650.00	10/20/2015
DANA A DUFFEY	Cnsl Fees-Fam Drg Ct	100.00	10/20/2015
DANA A DUFFEY	Counsel Fees - CPS	1,715.00	10/20/2015
DANIEL E COLLINS	Counsel Fees-Courts	375.00	10/20/2015
DANIEL E COLLINS	Counsel Fees-Courts	568.75	10/20/2015
DANIEL E COLLINS	Counsel Fees-Courts	2,125.00	10/20/2015
DANIEL G CLEVELAND	Counsel Fees-Courts	160.00	10/20/2015
DANIEL G CLEVELAND	Counsel Fees-Courts	485.00	10/20/2015
DANIEL G CLEVELAND	Counsel Fees-Courts	650.00	10/20/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	500.00	10/20/2015
DANIEL YOUNG	Counsel Fees-Courts	50.00	10/20/2015
DANIEL YOUNG	Counsel Fees-Courts	450.00	10/20/2015
DANIEL YOUNG	Counsel Fees-Courts	1,690.00	10/20/2015
DANIELLE CHEVIE DULANEY	Counsel Fees-Courts	230.00	10/20/2015
DANIELLE CHEVIE DULANEY	Counsel Fees-Courts	300.00	10/20/2015
DANIELLE CHEVIE DULANEY	Counsel Fees-Courts	450.00	10/20/2015
DANNY D PITZER	Counsel Fees-Courts	175.00	10/20/2015
DANNY D PITZER	Counsel Fees-Courts	180.00	10/20/2015
DANNY D PITZER	Counsel Fees-Courts	2,500.00	10/20/2015



Vendor Name	Item Description	Paid Amount	Check Date
DARCY NILES DENO	Counsel Fees - CPS	100.00	10/20/2015
DAVID A FRISBY	Counsel Fees-Courts	200.00	10/20/2015
DAVID A FRISBY	Counsel Fees-Courts	300.00	10/20/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	62.50	10/20/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	100.00	10/20/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	1,325.00	10/20/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	1,600.00	10/20/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	5,150.00	10/20/2015
DAVID BAYS	Counsel Fees-Courts	650.00	10/20/2015
DAVID BAYS	Counsel Fees-Courts	800.00	10/20/2015
DAVID BAYS	Counsel Fees-Courts	3,500.00	10/20/2015
DAVID L MARLOW	Cap Murder-Othr Cost	1,830.94	10/20/2015
DAVID M PATIN JR	Counsel Fees-Courts	150.00	10/20/2015
DAVID M PATIN JR	Counsel Fees-Courts	200.00	10/20/2015
DAVID M PATIN JR	Counsel Fees-Courts	225.00	10/20/2015
DAVID M PATIN JR	Counsel Fees-Courts	250.00	10/20/2015
DAVID M PATIN JR	Counsel Fees-Courts	725.00	10/20/2015
DAVID PALMER	Counsel Fees-Courts	500.00	10/20/2015
Dawn A Moore Boswell	Travel	270.60	10/20/2015
DCP SERRANO LLC	Rent Sub/Dep L'lords	250.00	10/20/2015
DCP SERRANO LLC	Rent Sub to L'lords	316.74	10/20/2015
DE KALB COUNTY SHERIFF	Court Costs	50.00	10/20/2015
DEALERS ELECTRICAL SUPPLY	Non-Track Const/Bldg	30,663.15	10/20/2015
DEANNA MARIE JEFFERSONSMITH	Cnsl Fees-Fam Drg Ct	100.00	10/20/2015
DEFENDER SUPPLY LLC	Parts and Supplies	1,420.85	10/20/2015
DEFENDER SUPPLY LLC	Field Equip&Supplies	2,404.18	10/20/2015
DELL MARKETING	Non-Track Equipment	230.89	10/20/2015
DELL MARKETING	Building Maintenance	620.88	10/20/2015
DELL MARKETING	Capital Outlay-Low V	5,174.70	10/20/2015
DELL MARKETING	Capital Outlay-Low V	10,906.94	10/20/2015
DELOITTE & TOUCHE LLP	Financial Contracts	20,000.00	10/20/2015
DELOITTE & TOUCHE LLP	Financial Contracts	75,000.00	10/20/2015
DELTA RIGGING & TOOLS INC	Field Equip&Supplies	453.76	10/20/2015
DENNIS SERVICES LLC	Building Maintenance	128.06	10/20/2015
DENNIS SERVICES LLC	Computer Supplies	244.79	10/20/2015
DENNIS SERVICES LLC	Building Maintenance	247.87	10/20/2015
DENNIS SERVICES LLC	Computer Supplies	256.86	10/20/2015
DEPOSITION SOLUTIONS LLC	Professional Service	191.68	10/20/2015
DEREK BROWN	Counsel Fees-Courts	165.00	10/20/2015
DEREK BROWN	Counsel Fees-Courts	425.00	10/20/2015
DEREK BROWN	Counsel Fees-Courts	1,130.00	10/20/2015
DEVIN MICHELLE AUCLAIR	Counsel Fees - CPS	100.00	10/20/2015
DIANA CARDENAS	Meeting Expenses	107.90	10/20/2015
DIGITAL ALLY INC	Equipment Maint	320.00	10/20/2015
DIRECT ENERGY LP	Utility Assistance	83.07	10/20/2015
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	450.00	10/20/2015
DOMINIC A BAUMAN	Counsel Fees-Courts	850.00	10/20/2015
DON BODENHAMER	Counsel Fees-Courts	100.00	10/20/2015
DON BODENHAMER	Counsel Fees-Courts	1,475.00	10/20/2015
DON BODENHAMER	Counsel Fees-Courts	1,550.00	10/20/2015

Vendor Name	Item Description	Paid Amount	Check Date
Don L Pilcher	Education	140.00	10/20/2015
DON MICHAEL DAWES	Counsel Fees-Courts	100.00	10/20/2015
DON MICHAEL DAWES	Counsel Fees-Courts	425.00	10/20/2015
DON MICHAEL DAWES	Counsel Fees - CPS	875.00	10/20/2015
DOROTHY NETTERS	Clothing	127.55	10/20/2015
DRAKE DUNNAVENT PC	Counsel Fees-Courts	150.00	10/20/2015
DREAM RANCH LLC	Supplies	69.45	10/20/2015
DREAM RANCH LLC	Supplies	138.90	10/20/2015
DREAM RANCH LLC	Supplies	208.35	10/20/2015
DREAM RANCH LLC	Supplies	219.00	10/20/2015
DREAM RANCH LLC	Supplies	219.00	10/20/2015
DREAM RANCH LLC	Supplies	226.44	10/20/2015
DREAM RANCH LLC	Supplies	277.80	10/20/2015
DREAM RANCH LLC	Supplies	295.65	10/20/2015
DREAM RANCH LLC	Supplies	299.10	10/20/2015
DREW WILLIAMSON	Counsel Fees-Courts	300.00	10/20/2015
DREW WILLIAMSON	Counsel Fees-Courts	400.00	10/20/2015
EAN HOLDINGS LLC	Transportation	87.81	10/20/2015
EAN HOLDINGS LLC	Education	203.84	10/20/2015
EAN HOLDINGS LLC	Vehicle Lease	1,723.23	10/20/2015
EARL E BATES JR	Counsel Fees-Courts	175.00	10/20/2015
EARL E BATES JR	Counsel Fees-Courts	500.00	10/20/2015
EARL E BATES JR	Counsel Fees-Courts	550.00	10/20/2015
EARL E BATES JR	Counsel Fees-Courts	660.00	10/20/2015
EARL E BATES JR	Counsel Fees-Courts	800.00	10/20/2015
EARL E BATES JR	Counsel Fees-Courts	900.00	10/20/2015
EASTERN LABORATORY SERVICES LTD	Lab Supplies	528.00	10/20/2015
EATON CORPORATION	Non-Track Const/Bldg	20,010.03	10/20/2015
EDWARD G JONES	Litigation Expense	235.00	10/20/2015
EDWARD G JONES	Counsel Fees-Courts	300.00	10/20/2015
EDWARD G JONES	Counsel Fees-Courts	600.00	10/20/2015
EDWIN YOUNGBLOOD	Counsel Fees-Courts	1,165.00	10/20/2015
EDWIN YOUNGBLOOD	Counsel Fees-Courts	2,275.00	10/20/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	200.00	10/20/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	650.00	10/20/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	800.00	10/20/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	1,350.00	10/20/2015
ELIZABETH PFRIMMER	Clothing	590.54	10/20/2015
ELIZABETH RIVERA	Counsel Fees-Courts	200.00	10/20/2015
ELOY SEPULVEDA	Counsel Fees-Courts	300.00	10/20/2015
ELOY SEPULVEDA	Counsel Fees-Courts	450.00	10/20/2015
ELOY SEPULVEDA	Counsel Fees-Courts	600.00	10/20/2015
ELOY SEPULVEDA	Counsel Fees-Courts	650.00	10/20/2015
ELOY SEPULVEDA	Counsel Fees-Courts	1,000.00	10/20/2015
ELOY SEPULVEDA	Counsel Fees-Courts	1,150.00	10/20/2015
EMBO TSHUMANGA	Clothing	219.68	10/20/2015
EMPIRE PAPER COMPANY	Sheriff Inventory	(0.90)	10/20/2015
EMPIRE PAPER COMPANY	Sheriff Inventory	894.90	10/20/2015
EMPIRE PAPER COMPANY	Custodian Supplies	1,926.80	10/20/2015
ENCON SYSTEMS INC	Supplies	7.60	10/20/2015

Vendor Name	Item Description	Paid Amount	Check Date
ENCON SYSTEMS INC	Supplies	140.72	10/20/2015
ENCON SYSTEMS INC	Supplies	331.45	10/20/2015
ENCON SYSTEMS INC	Supplies	535.98	10/20/2015
ENHANCED LASER PRODUCTS	Supplies	150.00	10/20/2015
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	144.40	10/20/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	317.68	10/20/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	375.44	10/20/2015
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,036.16	10/20/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	2,281.52	10/20/2015
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	3,846.08	10/20/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	22,382.00	10/20/2015
ENVIROMATIC SERVICES	A/C Maint Contract	717.38	10/20/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	390.00	10/20/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	450.00	10/20/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	1,350.00	10/20/2015
EVCO PARTNERS LP	Supplies	5.58	10/20/2015
EVCO PARTNERS LP	Supplies	11.16	10/20/2015
EVCO PARTNERS LP	Supplies	11.16	10/20/2015
EVCO PARTNERS LP	Supplies	19.43	10/20/2015
EVCO PARTNERS LP	Supplies	27.90	10/20/2015
EVCO PARTNERS LP	Building Maintenance	40.76	10/20/2015
EVCO PARTNERS LP	Supplies	43.08	10/20/2015
EVCO PARTNERS LP	Supplies	66.96	10/20/2015
EVCO PARTNERS LP	Building Maintenance	95.40	10/20/2015
EVCO PARTNERS LP	Parts and Supplies	115.49	10/20/2015
EVCO PARTNERS LP	Custodian Supplies	117.60	10/20/2015
EVCO PARTNERS LP	Parts and Supplies	156.93	10/20/2015
EVCO PARTNERS LP	Building Maintenance	183.76	10/20/2015
EVCO PARTNERS LP	A/C Maint Contract	811.94	10/20/2015
EVCO PARTNERS LP	Building Maintenance	941.13	10/20/2015
EVCO PARTNERS LP	Building Maintenance	1,016.82	10/20/2015
EVCO PARTNERS LP	Building Maintenance	1,150.69	10/20/2015
EVOQUA WATER TECHNOLOGIES LLC	Lab Equip Mainten	135.44	10/20/2015
EVOQUA WATER TECHNOLOGIES LLC	Lab Equip Mainten	244.12	10/20/2015
EVRIDGE TRACTOR INC	Parts and Supplies	2,515.90	10/20/2015
FANTAYE MCCANN	Meeting Expenses	98.05	10/20/2015
FARMERS MARKET	Food	427.67	10/20/2015
Farzin A Abshari	Travel	9.00	10/20/2015
FASTENAL	Building Maintenance	217.45	10/20/2015
FASTENAL	Small Tools	306.99	10/20/2015
FASTENAL	Small Tools	543.43	10/20/2015
FEDEX	Postage	21.57	10/20/2015
FELIPE O CALZADA	Counsel Fees-Juv	200.00	10/20/2015
FELIPE O CALZADA	Counsel Fees - CPS	200.00	10/20/2015
FELIPE O CALZADA	Counsel Fees-Courts	487.50	10/20/2015
FELIPE O CALZADA	Counsel Fees-Courts	600.00	10/20/2015
FERRELLGAS	Fuel	14.60	10/20/2015
FIAGOME LAW FIRM PLLC	Counsel Fees-Courts	450.00	10/20/2015
FIESTA MART #60	Food/Hygiene Assist	26.00	10/20/2015
FIESTA MART #61	Food/Hygiene Assist	52.00	10/20/2015

Vendor Name	Item Description	Paid Amount	Check Date
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	139.82	10/20/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	597.20	10/20/2015
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,968.99	10/20/2015
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	81,730.82	10/20/2015
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	125.00	10/20/2015
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	172.50	10/20/2015
FORT WORTH BUSINESS PRESS	Subscriptions	125.00	10/20/2015
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	110.00	10/20/2015
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizures	2,333.50	10/20/2015
FORT WORTH STAR TELEGRAM	Advertise/Public Svc	301.00	10/20/2015
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	450.00	10/20/2015
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	480.00	10/20/2015
FORT WORTH WATER DEPARTMENT	Water	28.15	10/20/2015
FORT WORTH WATER DEPARTMENT	Water	91.80	10/20/2015
FORT WORTH WATER DEPARTMENT	Water	104.10	10/20/2015
FORT WORTH WATER DEPARTMENT	Water	108.00	10/20/2015
FORT WORTH WATER DEPARTMENT	Water	118.80	10/20/2015
FORT WORTH WATER DEPARTMENT	Water	126.71	10/20/2015
FORT WORTH WATER DEPARTMENT	Water	131.00	10/20/2015
FORT WORTH WATER DEPARTMENT	Water	162.00	10/20/2015
FORT WORTH WATER DEPARTMENT	Utility Assistance	227.40	10/20/2015
FORT WORTH WATER DEPARTMENT	Water	237.60	10/20/2015
FORT WORTH WATER DEPARTMENT	Water	275.82	10/20/2015
FORT WORTH WATER DEPARTMENT	Water	280.80	10/20/2015
FORT WORTH WATER DEPARTMENT	Water	324.00	10/20/2015
FORT WORTH WATER DEPARTMENT	Water	437.40	10/20/2015
FORT WORTH WATER DEPARTMENT	Water	589.89	10/20/2015
FORT WORTH WATER DEPARTMENT	Water	594.00	10/20/2015
FORT WORTH WATER DEPARTMENT	Water	602.63	10/20/2015
FORT WORTH WATER DEPARTMENT	Water	1,004.56	10/20/2015
FORT WORTH WATER DEPARTMENT	Water	1,533.60	10/20/2015
FORT WORTH WATER DEPARTMENT	Water	1,786.63	10/20/2015
FORT WORTH WATER DEPARTMENT	Water	2,179.40	10/20/2015
FORT WORTH WATER DEPARTMENT	Water	3,186.00	10/20/2015
FORT WORTH WATER DEPARTMENT	Water	3,830.59	10/20/2015
FORT WORTH WATER DEPARTMENT	Water	4,182.57	10/20/2015
FORT WORTH WATER DEPARTMENT	Water	4,214.61	10/20/2015
FORT WORTH WATER DEPARTMENT	Water	5,138.78	10/20/2015
FORT WORTH WATER DEPARTMENT	Water	10,178.38	10/20/2015
FORT WORTH WATER DEPARTMENT	Water	14,664.16	10/20/2015
FORT WORTH WATER DEPARTMENT	Water	26,152.31	10/20/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	500.00	10/20/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	950.00	10/20/2015
FRANK ADLER	Cnsl Fees-Fam Drg Ct	150.00	10/20/2015
FRANK ADLER	Counsel Fees-Juv	350.00	10/20/2015
FRANK ADLER	Counsel Fees-Juv	400.00	10/20/2015
FRANK ADLER	Counsel Fees - CPS	1,150.00	10/20/2015
FRANK ADLER	Counsel Fees - CPS	4,000.00	10/20/2015
Frank W Phillips Jr	Education	25.00	10/20/2015
FRED DAVID HOWEY	Counsel Fees-Courts	100.00	10/20/2015

Vendor Name	Item Description	Paid Amount	Check Date
FRED DAVID HOWEY	Counsel Fees - CPS	250.00	10/20/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	270.00	10/20/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	870.00	10/20/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	900.00	10/20/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	1,000.00	10/20/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	1,040.00	10/20/2015
FRED LEE CUMMINGS	Cnsl Fees-Cap Murder	34,280.00	10/20/2015
FRIDAY AND REECE PLLC	Counsel Fees-Courts	150.00	10/20/2015
G ANDREW PLATT	Counsel Fees-Courts	118.75	10/20/2015
G ANDREW PLATT	Counsel Fees-Courts	137.50	10/20/2015
G ANDREW PLATT	Counsel Fees-Courts	250.00	10/20/2015
G ANDREW PLATT	Counsel Fees-Courts	400.00	10/20/2015
G ANDREW PLATT	Counsel Fees-Courts	650.00	10/20/2015
G ANDREW PLATT	Counsel Fees-Courts	4,000.00	10/20/2015
GARY RAYMOND SPEER JR	Counsel Fees-Courts	156.25	10/20/2015
GAYLORD BROS	Supplies	2,509.69	10/20/2015
GENERAL LABORATORY PRODUCTS INC	Lab Supplies	301.61	10/20/2015
GEORGE ALAN STEELE	Counsel Fees-Courts	393.75	10/20/2015
GEORGE B MACKEY	Counsel Fees-Courts	175.00	10/20/2015
GEORGE B MACKEY	Counsel Fees-Courts	500.00	10/20/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	175.00	10/20/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,025.00	10/20/2015
GERARDO VASQUEZ	Restitution Payable	26.00	10/20/2015
GHAFCM - GREATER HOUSTON AREA FIRE	Education	50.00	10/20/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	75.00	10/20/2015
GINGER MURRELL	Clothing	144.81	10/20/2015
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	8,049.97	10/20/2015
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	2,075.00	10/20/2015
GRAPEVINE RELIEF & COMMUNITY	Subrecipient Service	2,743.00	10/20/2015
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	72.38	10/20/2015
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	121.84	10/20/2015
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	145.66	10/20/2015
GREEN GUARD FIRST AID & SAFETY	Supplies	72.18	10/20/2015
GREEN GUARD FIRST AID & SAFETY	Supplies	77.13	10/20/2015
GREG GRAY	Counsel Fees-Courts	400.00	10/20/2015
GREGORY SPENCER FUNERAL	County Burials	1,394.24	10/20/2015
Grover G Fickes	Travel	793.84	10/20/2015
GUARANTEED EXPRESS INC	Professional Service	271.04	10/20/2015
HALEY LUMPKIN	Restitution Payable	30.00	10/20/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	175.00	10/20/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	837.50	10/20/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	2,425.00	10/20/2015
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	2,189.92	10/20/2015
HARDY DIAGNOSTICS	Lab Supplies	42.29	10/20/2015
HARDY DIAGNOSTICS	Lab Supplies	59.88	10/20/2015
HARMONY M SCHUERMAN	Counsel Fees-Courts	125.00	10/20/2015
HAROLD V JOHNSON	Counsel Fees-Courts	150.00	10/20/2015
HAROLD V JOHNSON	Counsel Fees-Courts	375.00	10/20/2015
HAROLD V JOHNSON	Counsel Fees-Courts	556.25	10/20/2015
HAROLD V JOHNSON	Counsel Fees-Courts	650.00	10/20/2015

Vendor Name	Item Description	Paid Amount	Check Date
HARRY HARRIS III	Counsel Fees-Courts	400.00	10/20/2015
HARRY HARRIS III	Counsel Fees-Courts	475.00	10/20/2015
HAWKINS & WALKER PC	Counsel Fees-Courts	200.00	10/20/2015
HELBING'S MOBIL SERVICE	Central Garage Inv	25.50	10/20/2015
HELBING'S MOBIL SERVICE	Central Garage Inv	25.50	10/20/2015
HENRY J CLARK JR	Counsel Fees-Courts	700.00	10/20/2015
HENRY SCHEIN	Medical Supplies	65.40	10/20/2015
HOTEL GALVEZ	Education	500.25	10/20/2015
Hugh N Ferrell	Court Costs	5.00	10/20/2015
HUNTER LAW PLLC	Counsel Fees-Courts	156.25	10/20/2015
HUNTER LAW PLLC	Counsel Fees-Courts	400.00	10/20/2015
HURST EULESS BEDFORD CHAMBER	Meeting Expenses	20.00	10/20/2015
IAEM-INTERNATIONAL ASSOC OF	Dues	185.00	10/20/2015
IAEM-INTERNATIONAL ASSOC OF	Dues	185.00	10/20/2015
IAEM-INTERNATIONAL ASSOC OF	Dues	185.00	10/20/2015
ICS	Personal Hygiene	138.00	10/20/2015
IMAGING SPECTRUM INC	Photo Processing Inv	730.00	10/20/2015
IMPACT PROMOTIONAL SERVICES INC	Supplies	193.50	10/20/2015
INTEGRATED ACCESS SYSTEMS	Building Maintenance	327.50	10/20/2015
INTEGRATED ACCESS SYSTEMS	Equipment Maint	1,480.83	10/20/2015
INTERCON ENVIRONMENTAL INC	Professional Service	10,842.00	10/20/2015
INTERFACE SECURITY SYSTEMS LLC	Professional Service	750.00	10/20/2015
INTERNATIONAL SOCIETY FOR DISEASE	Travel	545.00	10/20/2015
INTERNATIONAL SOCIETY FOR DISEASE	Travel	545.00	10/20/2015
INTERNATIONAL SOCIETY FOR DISEASE	Travel	745.00	10/20/2015
IRENE M VERA	Interpreter Fees	130.00	10/20/2015
IRENE M VERA	Interpreter Fees	227.50	10/20/2015
IRENE M VERA	Interpreter Fees	292.50	10/20/2015
IRENE M VERA	Interpreter Fees	390.00	10/20/2015
IRVING HOLDINGS INC	Transportation	83.35	10/20/2015
IRVING HOLDINGS INC	Transportation	1,405.70	10/20/2015
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	633.94	10/20/2015
J D Johnson	Education	761.83	10/20/2015
J STEVEN BUSH	Counsel Fees-Courts	300.00	10/20/2015
J STEVEN BUSH	Counsel Fees-Courts	400.00	10/20/2015
J STEVEN BUSH	Counsel Fees-Courts	700.00	10/20/2015
J STEVEN BUSH	Counsel Fees-Courts	960.00	10/20/2015
J STEVEN BUSH	Counsel Fees-Courts	1,050.00	10/20/2015
JACK G DUFFY JR	Counsel Fees-Courts	300.00	10/20/2015
JACK G DUFFY JR	Counsel Fees-Courts	500.00	10/20/2015
JAMES D RENFORTH II	Counsel Fees-Courts	175.00	10/20/2015
JAMES D RENFORTH II	Counsel Fees-Courts	262.50	10/20/2015
JAMES D RENFORTH II	Counsel Fees-Courts	600.00	10/20/2015
JAMES D RENFORTH II	Counsel Fees-Courts	700.00	10/20/2015
JAMES EDWARD BAKER	Counsel Fees-Courts	137.50	10/20/2015
JAMES EDWARD BAKER	Counsel Fees-Courts	500.00	10/20/2015
JAMES GILDENBLATT	Misc Payable	60.00	10/20/2015
JAMES GUESS	Professional Service	1,750.00	10/20/2015
JAMES MASEK	Counsel Fees - CPS	1,230.00	10/20/2015
JAMES MICHAEL WORLEY JR	Counsel Fees-Courts	450.00	10/20/2015

Vendor Name	Item Description	Paid Amount	Check Date
JAMES MICHAEL WORLEY JR	Counsel Fees-Courts	525.00	10/20/2015
JAMES MICHAEL WORLEY JR	Counsel Fees-Courts	1,091.00	10/20/2015
JAMIE L TAYLOR	Counsel Fees-Courts	850.00	10/20/2015
JANA KAY BRAVO	Professional Service	766.72	10/20/2015
JAY HAMDAN	Interpreter Fees	170.00	10/20/2015
JAY HAMDAN	Interpreter Fees	170.00	10/20/2015
Jay L Singleton	Travel	154.20	10/20/2015
JAYN R HIGGINS	Rent Sub to L'lords	674.02	10/20/2015
JAYN R HIGGINS	Rent Sub/Dep L'lords	900.00	10/20/2015
JAYSON NAG	Counsel Fees-Courts	45.00	10/20/2015
JAYSON NAG	Counsel Fees-Courts	237.50	10/20/2015
JDB TOWING LLC	Wrecker Service	22.50	10/20/2015
JDB TOWING LLC	Wrecker Service	42.50	10/20/2015
JDB TOWING LLC	Wrecker Service	130.00	10/20/2015
JEANNIE M JOBE	Reporter's Records	260.00	10/20/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	550.00	10/20/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	6,300.00	10/20/2015
JELISHA YORK	Misc Payable	60.00	10/20/2015
JENNIFER DILLON	Counsel Fees - CPS	500.00	10/20/2015
JENNIFER HAMANN	Clothing	450.00	10/20/2015
Jeremy S Gallups	Travel	366.43	10/20/2015
JERRY WOOD	Counsel Fees-Courts	500.00	10/20/2015
JERRY WOOD	Counsel Fees-Courts	1,050.00	10/20/2015
JERRY WOOD	Counsel Fees-Courts	1,600.00	10/20/2015
JI SPECIALTY SERVICES INC	Professional Service	15,012.15	10/20/2015
JIM CULBERTSON	Cnsl Fees-Fam Drg Ct	100.00	10/20/2015
JIM CULBERTSON	Counsel Fees-Juv	200.00	10/20/2015
JIM LANE	Counsel Fees-Courts	250.00	10/20/2015
JIM LANE	Counsel Fees-Courts	425.00	10/20/2015
JIM LANE	Counsel Fees-Courts	1,100.00	10/20/2015
JMP INTERESTS LTD	Law Books	60.00	10/20/2015
JO AN G ASHLEY	Counsel Fees - CPS	100.00	10/20/2015
JO AN G ASHLEY	Counsel Fees-Juv	470.00	10/20/2015
JODIE CONNAUGHTON	Counsel Fees-Courts	400.00	10/20/2015
JOETTA L KEENE	Counsel Fees-Courts	331.00	10/20/2015
JOETTA L KEENE	Counsel Fees-Courts	400.00	10/20/2015
JOETTA L KEENE	Counsel Fees-Courts	425.00	10/20/2015
JOETTA L KEENE	Counsel Fees-Courts	612.50	10/20/2015
JOETTA L KEENE	Counsel Fees-Courts	1,150.00	10/20/2015
JOHN BENOIST	Counsel Fees-Probate	1,100.00	10/20/2015
JOHN CARL BEATTY	Counsel Fees-Courts	225.00	10/20/2015
JOHN CARL BEATTY	Counsel Fees-Courts	550.00	10/20/2015
JOHN CARL BEATTY	Counsel Fees-Courts	3,250.00	10/20/2015
JOHN ECK	Counsel Fees - CPS	100.00	10/20/2015
JOHN ECK	Counsel Fees - CPS	490.00	10/20/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	150.00	10/20/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	200.00	10/20/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	212.50	10/20/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	325.00	10/20/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	400.00	10/20/2015

Vendor Name	Item Description	Paid Amount	Check Date
JOHN EDWARD AVERY	Counsel Fees-Courts	550.00	10/20/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	750.00	10/20/2015
JOHN H LADD	Investigative	1,075.32	10/20/2015
JOHN Q HAMMONS RVOC TR 12281989	Travel	95.45	10/20/2015
JOHN Q HAMMONS RVOC TR 12281989	Travel	95.45	10/20/2015
JOHN T BRENDER	Counsel Fees-Courts	118.75	10/20/2015
JOHN T BRENDER	Counsel Fees-Courts	400.00	10/20/2015
JOHN T BRENDER	Counsel Fees-Courts	475.00	10/20/2015
JOHN T BRENDER	Counsel Fees-Courts	531.25	10/20/2015
JOHN T BRENDER	Counsel Fees-Courts	575.00	10/20/2015
JOHN T BRENDER	Counsel Fees-Courts	700.00	10/20/2015
JOHN T BRENDER	Counsel Fees-Courts	1,100.00	10/20/2015
JOHN T BRENDER	Counsel Fees-Courts	1,150.00	10/20/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	100.00	10/20/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	390.25	10/20/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	476.50	10/20/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	805.00	10/20/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	1,185.00	10/20/2015
JOHNSON CONTROLS INC	A/C Maint Contract	1,248.00	10/20/2015
JOHNSON CONTROLS INC	A/C Maint Contract	1,974.00	10/20/2015
JONATHAN SIMPSON	Counsel Fees-Courts	500.00	10/20/2015
JONATHAN SIMPSON	Counsel Fees-Courts	600.00	10/20/2015
JONATHAN SIMPSON	Counsel Fees-Courts	850.00	10/20/2015
JORDAN IRVIN	Court Visitor	412.88	10/20/2015
JOSEPH RAMOND SOTO III	Counsel Fees - CPS	350.00	10/20/2015
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	400.00	10/20/2015
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	460.00	10/20/2015
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	550.00	10/20/2015
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	650.00	10/20/2015
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	1,100.00	10/20/2015
JOYCE ROBBINS	Clothing	209.77	10/20/2015
JPMORGAN CHASE BANK NA	Professional Service	106.50	10/20/2015
JPMORGAN CHASE BANK NA	Transportation	160.00	10/20/2015
JPMORGAN CHASE BANK NA	Postage	196.00	10/20/2015
JPMORGAN CHASE BANK NA	Dues	200.00	10/20/2015
JPMORGAN CHASE BANK NA	Subscriptions	300.00	10/20/2015
JPMORGAN CHASE BANK NA	Education	380.00	10/20/2015
JPMORGAN CHASE BANK NA	Dues	422.00	10/20/2015
JPMORGAN CHASE BANK NA	Advertis/Leg Notice	2,135.40	10/20/2015
JUDE CHENIER	Clothing	225.00	10/20/2015
JUDITH VAN HOOF	Cnsl Fees-Fam Drg Ct	150.00	10/20/2015
JUDITH VAN HOOF	Counsel Fees - CPS	4,510.00	10/20/2015
JULIE JACOBSON	Counsel Fees - CPS	100.00	10/20/2015
JULIE JACOBSON	Counsel Fees - CPS	800.00	10/20/2015
Kandice S Boutte	Travel	140.00	10/20/2015
KARA CARRERAS	Counsel Fees-Courts	475.00	10/20/2015
KARA CARRERAS	Counsel Fees-Courts	500.00	10/20/2015
KARA CARRERAS	Counsel Fees-Courts	975.00	10/20/2015
KARA CARRERAS	Counsel Fees-Courts	1,325.00	10/20/2015
Karen M Edmondson	Travel	47.19	10/20/2015



Vendor Name	Item Description	Paid Amount	Check Date
KARIN DENISE MAYER	Counsel Fees-Courts	1,002.00	10/20/2015
KARMEN JOHNSON	Counsel Fees - CPS	250.00	10/20/2015
KARMEN JOHNSON	Counsel Fees-Juv	550.00	10/20/2015
KARON S TAYLOR	Meeting Expenses	117.90	10/20/2015
KATHARINE D STONE	Counsel Fees-Courts	150.00	10/20/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	237.50	10/20/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	300.00	10/20/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	400.00	10/20/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	500.00	10/20/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	550.00	10/20/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	600.00	10/20/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	650.00	10/20/2015
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	10/20/2015
KATHLEEN PENNY	Misc Payable	57.00	10/20/2015
KATHRYN CRAVEN	Counsel Fees - CPS	2,937.50	10/20/2015
KATHY A LOWTHORP	Counsel Fees-Juv	100.00	10/20/2015
KATHY EHMANN-CLARDY	Counsel Fees-Courts	587.50	10/20/2015
KEITH MCKAY	Counsel Fees-Courts	350.00	10/20/2015
KEITH MCKAY	Counsel Fees-Courts	400.00	10/20/2015
KEITH MCKAY	Counsel Fees-Courts	5,825.00	10/20/2015
KELEE SHAW-NUNLEY	Meeting Expenses	84.07	10/20/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	10/20/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	10/20/2015
KENAN LAW FIRM PC	Counsel Fees-Juv	100.00	10/20/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	312.50	10/20/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	325.00	10/20/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	400.00	10/20/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	485.00	10/20/2015
KENNEDY NAQUIN	Court Visitor	125.52	10/20/2015
KENNETH R GORDON PC	Counsel Fees-Courts	100.00	10/20/2015
KENNETH R GORDON PC	Counsel Fees-Courts	212.50	10/20/2015
KENNETH R GORDON PC	Counsel Fees-Courts	250.00	10/20/2015
KENNETH R GORDON PC	Counsel Fees-Courts	400.00	10/20/2015
KENNETH R GORDON PC	Counsel Fees-Courts	637.50	10/20/2015
KENNETH R GORDON PC	Counsel Fees-Courts	650.00	10/20/2015
KENNETH W MULLEN	Counsel Fees-Courts	700.00	10/20/2015
KENNETH W MULLEN	Counsel Fees-Courts	1,200.00	10/20/2015
KERRY OWENS	Counsel Fees - CPS	300.00	10/20/2015
KERRY YANEZ	Counsel Fees-Juv	200.00	10/20/2015
KERRY YANEZ	Counsel Fees-Courts	1,300.00	10/20/2015
KEVEN WILLIAMS	Clothing	223.27	10/20/2015
KILPATRICK INSURANCE AGENCY	Bonds	71.00	10/20/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	400.00	10/20/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	450.00	10/20/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	650.00	10/20/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	693.75	10/20/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	718.75	10/20/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	1,275.00	10/20/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	1,975.00	10/20/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	6,500.00	10/20/2015

Vendor Name	Item Description	Paid Amount	Check Date
KIMBERLEY MILLER RYAN	Counsel Fees-Courts	325.00	10/20/2015
KIMBERLEY MILLER RYAN	Counsel Fees-Courts	350.00	10/20/2015
KIMBERLEY MILLER RYAN	Counsel Fees-Courts	900.00	10/20/2015
KIMBERLY EVANS	Meeting Expenses	78.64	10/20/2015
KINLOCH EQUIPMENT & SUPPLY INC	Parts and Supplies	1,169.62	10/20/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	150.00	10/20/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	175.00	10/20/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	400.00	10/20/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	400.00	10/20/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	450.00	10/20/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	900.00	10/20/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	937.50	10/20/2015
KORY W NELSON PLLC	Counsel Fees-Probate	2,000.00	10/20/2015
KORY W NELSON PLLC	Counsel Fees-Probate	2,000.00	10/20/2015
KROGER COMPANY	Food/Hygiene Assist	311.47	10/20/2015
KSM EXCHANGE LLC	Parts and Supplies	45.60	10/20/2015
KSM EXCHANGE LLC	Parts and Supplies	116.59	10/20/2015
KSM EXCHANGE LLC	Parts and Supplies	399.55	10/20/2015
KSM EXCHANGE LLC	Parts and Supplies	597.98	10/20/2015
KYLE A WHITAKER	Counsel Fees-Courts	325.00	10/20/2015
LAHAINA GROUP INC	Equipment Maint	65.00	10/20/2015
LAHAINA GROUP INC	Building Maintenance	65.00	10/20/2015
LAHAINA GROUP INC	Building Maintenance	65.00	10/20/2015
LAHAINA GROUP INC	Equipment Maint	65.00	10/20/2015
LAHAINA GROUP INC	Custodian Services	130.00	10/20/2015
LAHAINA GROUP INC	Building Maintenance	130.00	10/20/2015
LAKEISHA R WADE	Clothing	357.06	10/20/2015
LANGUAGE LINE SERVICES INC	Professional Service	69.00	10/20/2015
LANGUAGE LINE SERVICES INC	Professional Service	143.10	10/20/2015
LARRY E REED	Counsel Fees-Courts	400.00	10/20/2015
LATEPH A ADENIJI	Counsel Fees-Courts	231.25	10/20/2015
LATEPH A ADENIJI	Counsel Fees-Courts	331.25	10/20/2015
LATEPH A ADENIJI	Counsel Fees-Courts	575.00	10/20/2015
LATEPH A ADENIJI	Counsel Fees-Courts	775.00	10/20/2015
LATEPH A ADENIJI	Counsel Fees-Courts	1,085.00	10/20/2015
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	325.00	10/20/2015
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	325.00	10/20/2015
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	1,000.00	10/20/2015
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees-Courts	150.00	10/20/2015
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees-Courts	212.50	10/20/2015
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees-Courts	400.00	10/20/2015
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Juv	100.00	10/20/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	500.00	10/20/2015
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	405.00	10/20/2015
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	410.00	10/20/2015
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	700.00	10/20/2015
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	800.00	10/20/2015
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	850.00	10/20/2015
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	870.00	10/20/2015
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	890.00	10/20/2015

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	2,175.00	10/20/2015
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	5,420.00	10/20/2015
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees-Courts	1,906.10	10/20/2015
LAW OFFICE OF KEE A ABLES PC	Cnsl Fees-Fam Drg Ct	100.00	10/20/2015
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	200.00	10/20/2015
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	10/20/2015
LAW OFFICE OF LAUREN GAYDOS DUFFER	Cnsl Fees-Fam Drg Ct	100.00	10/20/2015
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees-Courts	175.00	10/20/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	150.00	10/20/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	450.00	10/20/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	650.00	10/20/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	875.00	10/20/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	1,075.00	10/20/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	1,125.00	10/20/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	1,300.00	10/20/2015
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	200.00	10/20/2015
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	100.00	10/20/2015
LAW OFFICE OF STEPHEN K HARMON PC	Counsel Fees - CPS	1,520.00	10/20/2015
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	100.00	10/20/2015
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Juv	200.00	10/20/2015
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	350.00	10/20/2015
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	612.50	10/20/2015
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees-Courts	450.00	10/20/2015
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees-Courts	650.00	10/20/2015
LAW OFFICE OF TOM CARR	Counsel Fees-Courts	270.00	10/20/2015
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	37.50	10/20/2015
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	52.50	10/20/2015
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	595.00	10/20/2015
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	1,400.00	10/20/2015
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	2,110.00	10/20/2015
LAW OFFICES OF JACK STRICKLAND	Counsel Fees-Courts	700.00	10/20/2015
LAW OFFICES OF JACK STRICKLAND	Counsel Fees-Courts	2,200.00	10/20/2015
LAW OFFICES OF JACK STRICKLAND	Counsel Fees-Courts	3,450.00	10/20/2015
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	768.75	10/20/2015
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	850.00	10/20/2015
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	2,675.00	10/20/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	700.00	10/20/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	1,400.00	10/20/2015
LEACH & FOX ATTORNEYS AT LAW PC	Counsel Fees-Probate	700.00	10/20/2015
LEADSONLINE LLC	Subscriptions	792.00	10/20/2015
LEIGH ANN SCHENK	Counsel Fees-Courts	600.00	10/20/2015
LEIGH DAVIS	Crim Appeal-OthrCost	19.48	10/20/2015
LEIGH DAVIS	Counsel Fees-Courts	500.00	10/20/2015
LEIGH DAVIS	Counsel Fees-Courts	820.00	10/20/2015
LEIGH DAVIS	Cnsl Fees-Crim Appls	2,775.00	10/20/2015
LEON REED JR	Counsel Fees-Courts	325.00	10/20/2015
LEON REED JR	Counsel Fees-Courts	1,100.00	10/20/2015
LESA PAMPLIN	Counsel Fees-Courts	550.00	10/20/2015
LESA PAMPLIN	Counsel Fees-Courts	1,000.00	10/20/2015
LESA PAMPLIN	Counsel Fees-Courts	2,500.00	10/20/2015

Vendor Name	Item Description	Paid Amount	Check Date
LESLIE C JOHNS	Counsel Fees-Courts	200.00	10/20/2015
LESLIE C JOHNS	Counsel Fees-Courts	700.00	10/20/2015
Leslie J Smith	Supplies	73.98	10/20/2015
LEX JOHNSTON	Counsel Fees-Courts	450.00	10/20/2015
LEX JOHNSTON	Counsel Fees-Courts	500.00	10/20/2015
LEX JOHNSTON	Counsel Fees-Courts	625.00	10/20/2015
LEXISNEXIS	Subscriptions	33.00	10/20/2015
LEXISNEXIS	On-Line Service	530.00	10/20/2015
LEXISNEXIS	On-Line Service	1,296.50	10/20/2015
LEXISNEXIS	On-Line Service	1,950.00	10/20/2015
LEXISNEXIS RISK DATA MANAGEMENT INC	On-Line Service	(0.40)	10/20/2015
LEXISNEXIS RISK DATA MANAGEMENT INC	On-Line Service	1,802.00	10/20/2015
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	2,845.81	10/20/2015
LINDA L BALEY	Professional Service	1,900.00	10/20/2015
LINDSAY D STEELE	Counsel Fees-Probate	1,500.00	10/20/2015
LISA ANN WATSON	Interpreter Fees	127.50	10/20/2015
LISA ANN WATSON	Interpreter Fees	150.00	10/20/2015
LISA ANN WATSON	Interpreter Fees	150.00	10/20/2015
LISA ANN WATSON	Interpreter Fees	150.00	10/20/2015
Lisa G Morton	Education	724.47	10/20/2015
LISA HOOBLER	Counsel Fees-Courts	300.00	10/20/2015
LISA HOOBLER	Counsel Fees-Courts	670.00	10/20/2015
LOCK TIGHT SECURITY INC	Central Garage Inv	187.50	10/20/2015
LONGHORN INC	Non-Track Equipment	52,847.09	10/20/2015
LORI L HICKERSON	Counsel Fees-Probate	500.00	10/20/2015
LOUISA FEARS	Clothing	217.89	10/20/2015
LOVELACE SCIENTIFIC RESOURCES INC	Cap Murder-Othr Cost	6,612.38	10/20/2015
LOWE'S	Landscaping Expense	57.81	10/20/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	175.00	10/20/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	200.00	10/20/2015
LYNDA S TARWATER	Counsel Fees-Courts	75.00	10/20/2015
LYNDA S TARWATER	Counsel Fees-Courts	800.00	10/20/2015
LYNDA S TARWATER	Counsel Fees-Courts	900.00	10/20/2015
LYNDA S TARWATER	Counsel Fees-Courts	935.00	10/20/2015
M FRED PENDERGRAF	Investigative	616.69	10/20/2015
M MONIQUE WALTERS	Counsel Fees-Juv	200.00	10/20/2015
M TRENT LOFTIN	Counsel Fees-Juv	100.00	10/20/2015
M TRENT LOFTIN	Counsel Fees-Courts	300.00	10/20/2015
M TRENT LOFTIN	Counsel Fees-Courts	375.00	10/20/2015
M TRENT LOFTIN	Counsel Fees-Courts	1,000.00	10/20/2015
M TRENT LOFTIN	Counsel Fees-Courts	1,150.00	10/20/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	100.00	10/20/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	200.00	10/20/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	300.00	10/20/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	300.00	10/20/2015
MARIA ESPARZA	Restitution Payable	44.01	10/20/2015
MARIA GARCIA	Clothing	279.43	10/20/2015
MARIMON BUSINESS SYSTEMS INC	Equipment Maint	6,225.72	10/20/2015
Mark C Mendez	Travel	151.10	10/20/2015
MARK ROSTEET	Counsel Fees-Courts	200.00	10/20/2015

Vendor Name	Item Description	Paid Amount	Check Date
MARK ROSTEET	Counsel Fees-Courts	237.50	10/20/2015
MARTIN EAGLE OIL COMPANY INC	Fuel	343.95	10/20/2015
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	6,588.15	10/20/2015
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	6,768.36	10/20/2015
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	13,674.80	10/20/2015
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	19,918.15	10/20/2015
MARTIN THOMPSON & SON FUNERAL HOME	County Burials	200.00	10/20/2015
MARTINEZ HSU PC	Counsel Fees-Courts	125.00	10/20/2015
MARY B THORNTON	Counsel Fees-Courts	950.00	10/20/2015
MARY B THORNTON	Counsel Fees-Courts	6,000.00	10/20/2015
MARY LOU ALMENDAREZ	Court Visitor	106.96	10/20/2015
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	150.00	10/20/2015
MARY SCHAAF	Meeting Expenses	46.37	10/20/2015
MATTHEW BENDER & COMPANY INC	Law Books	70.68	10/20/2015
MATTHEW BENDER & COMPANY INC	Law Books	187.20	10/20/2015
MATTHEW BENDER & COMPANY INC	Law Books	190.80	10/20/2015
MATTHEW BENDER & COMPANY INC	Law Books	273.01	10/20/2015
MATTHEW BENDER & COMPANY INC	Law Books	458.61	10/20/2015
MATTHEW BENDER & COMPANY INC	Law Books	462.21	10/20/2015
MAX BREWINGTON	Cnsl Fees-Fam Drg Ct	100.00	10/20/2015
MAX BREWINGTON	Counsel Fees - CPS	150.00	10/20/2015
MAX BREWINGTON	Counsel Fees-Juv	300.00	10/20/2015
MAX JOHN STRIKER	Counsel Fees-Courts	100.00	10/20/2015
MEDCLEAN MANAGEMENT SOLUTIONS INC	Disposal Service	16.95	10/20/2015
MEDINA & MEDINA INC	Central Garage Inv	150.00	10/20/2015
Melinda S Westmoreland	Court Costs	60.00	10/20/2015
MELISSA DAVIS	Clothing	23.26	10/20/2015
MELISSA L HAMRICK	Counsel Fees-Juv	200.00	10/20/2015
MELODY MAGANA	Clothing	200.00	10/20/2015
MENTAL HEALTH CONNECTION OF	Dues	25,000.00	10/20/2015
MGT OF AMERICA INC	Professional Service	7,988.00	10/20/2015
MHMR OF TARRANT COUNTY	Subrecipient Service	1,183.58	10/20/2015
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	10/20/2015
MICHAEL BERGER	Counsel Fees-Juv	100.00	10/20/2015
MICHAEL BERGER	Counsel Fees - CPS	100.00	10/20/2015
MICHAEL DEEGAN	Counsel Fees-Courts	750.00	10/20/2015
MICHAEL DEEGAN	Counsel Fees-Courts	900.00	10/20/2015
MICHAEL DEEGAN	Counsel Fees-Courts	2,000.00	10/20/2015
Michael L Reffeld	Education	30.77	10/20/2015
MICHAEL PAUL GARCIA	Counsel Fees-Courts	250.00	10/20/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	4,450.00	10/20/2015
MICHELLE WILSON	Clothing	127.79	10/20/2015
MINICK LAW PC	Counsel Fees-Courts	348.75	10/20/2015
MOLLY HUIE	Investigative	546.25	10/20/2015
MONKIA LAWSON	Clothing	625.00	10/20/2015
MPH INDUSTRIES, INC.	Non-Track Equipment	2,236.00	10/20/2015
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	98.96	10/20/2015
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	129.48	10/20/2015
MSC INDUSTRIAL SUPPLY CO INC	Small Tools	239.00	10/20/2015
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	10/20/2015

Vendor Name	Item Description	Paid Amount	Check Date
MULHOLLAND INDUSTRIES LTD	Supplies	11.75	10/20/2015
NAKISHA JACKSON	Clothing	236.06	10/20/2015
NASW	Dues	150.00	10/20/2015
NASW	Dues	225.00	10/20/2015
NATHAN & BONI KLINK	Clothing	357.75	10/20/2015
NATIONAL ASSOCIATION OF COUNTIES	Natl Assoc Counties	31,811.00	10/20/2015
NATIONAL BUSINESS FURNITURE	Supplies	89.00	10/20/2015
NATIONAL EMERGENCY NUMBER ASSOC	Dues	137.00	10/20/2015
NAVID ALBAND	Counsel Fees-Courts	400.00	10/20/2015
NAVID ALBAND	Counsel Fees-Courts	775.00	10/20/2015
NAVID ALBAND	Counsel Fees-Courts	2,025.00	10/20/2015
NEEHEE INC	Education	358.80	10/20/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	193.75	10/20/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	300.00	10/20/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	350.00	10/20/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	362.50	10/20/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	12.30	10/20/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	16.53	10/20/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	18.73	10/20/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	23.16	10/20/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	41.51	10/20/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	45.04	10/20/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	62.27	10/20/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	109.34	10/20/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	161.75	10/20/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	3,253.51	10/20/2015
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	3,815.04	10/20/2015
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	900.00	10/20/2015
Nina M Dacko	Education	75.00	10/20/2015
Nina M Dacko	Travel	232.16	10/20/2015
NIZAM PEERWANI, M.D.,P.A.	Med Exam Contract	94,959.25	10/20/2015
Nona L McDonald	Travel	101.20	10/20/2015
NORTEX REGIONAL PLANNING COMMISSION	Subrecipient Service	1,000.00	10/20/2015
NORTEX REGIONAL PLANNING COMMISSION	Subrecipient Service	1,581.53	10/20/2015
NORTH CENTRAL TEXAS COUNCIL	Education	15.00	10/20/2015
NORTH TEXAS FUNERAL HOMES LLC	County Burials	700.00	10/20/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	0.84	10/20/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.70	10/20/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	10.73	10/20/2015
OBJECT INFORMATION SERVICES INC	Professional Service	13,024.00	10/20/2015
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	362.00	10/20/2015
OFFICE OF CONFERENCES & TRAINING	Education	280.00	10/20/2015
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	412.48	10/20/2015
O'REILLY AUTO PARTS	Other Revenue	(58.79)	10/20/2015
O'REILLY AUTO PARTS	Parts and Supplies	21.40	10/20/2015
O'REILLY AUTO PARTS	Small Tools	69.98	10/20/2015
ORION HEALTHCARE TECHNOLOGY INC	Software Maint/Licen	720.00	10/20/2015
OWENS & OWENS	Counsel Fees - CPS	275.00	10/20/2015
OWENS & OWENS	Counsel Fees - CPS	2,272.50	10/20/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Juv	100.00	10/20/2015

Vendor Name	Item Description	Paid Amount	Check Date
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	125.00	10/20/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	150.00	10/20/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	275.00	10/20/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	375.00	10/20/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	375.00	10/20/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	400.00	10/20/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	400.00	10/20/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	550.00	10/20/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	1,000.00	10/20/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	256.25	10/20/2015
PANINI NORTH AMERICA	Supplies	113.26	10/20/2015
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	100.00	10/20/2015
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	100.00	10/20/2015
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	125.00	10/20/2015
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	200.00	10/20/2015
PATRICIA ROSAS-LOPEZ	Professional Service	400.00	10/20/2015
PATRICK CURRAN	Counsel Fees-Courts	250.00	10/20/2015
PATRICK CURRAN	Counsel Fees-Courts	380.00	10/20/2015
PATRICK CURRAN	Counsel Fees-Courts	425.00	10/20/2015
PATRICK CURRAN	Counsel Fees-Courts	450.00	10/20/2015
PATRICK R MCCARTY	Counsel Fees-Courts	250.00	10/20/2015
PATRICK R MCCARTY	Counsel Fees-Courts	400.00	10/20/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	150.00	10/20/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	175.00	10/20/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	250.00	10/20/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	600.00	10/20/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	875.00	10/20/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	900.00	10/20/2015
Patrick W Ferchill	Education	487.32	10/20/2015
PATTY TILLMAN	Counsel Fees-Courts	100.00	10/20/2015
PATTY TILLMAN	Counsel Fees - CPS	100.00	10/20/2015
PATTY TILLMAN	Counsel Fees-Courts	300.00	10/20/2015
PATTY TILLMAN	Counsel Fees-Courts	405.75	10/20/2015
PATTY TILLMAN	Counsel Fees-Courts	617.00	10/20/2015
PATTY TILLMAN	Counsel Fees-Courts	650.00	10/20/2015
PAUL A CONNER P.C.	Counsel Fees-Courts	1,600.00	10/20/2015
PAUL A CONNER P.C.	Counsel Fees-Courts	3,230.00	10/20/2015
PAUL B ROTHBAND JR	Counsel Fees-Courts	125.00	10/20/2015
PAUL B ROTHBAND JR	Counsel Fees-Courts	230.00	10/20/2015
PAUL B ROTHBAND JR	Counsel Fees-Courts	348.75	10/20/2015
PAUL V PREVITE	Counsel Fees-Courts	412.50	10/20/2015
PAUL V PREVITE	Counsel Fees-Courts	550.00	10/20/2015
PAUL V PREVITE	Counsel Fees-Courts	587.50	10/20/2015
PAUL W LEWALLEN	Counsel Fees-Courts	175.00	10/20/2015
PAUL W LEWALLEN	Counsel Fees-Courts	260.00	10/20/2015
PAUL W LEWALLEN	Counsel Fees-Courts	342.50	10/20/2015
PAUL W LEWALLEN	Counsel Fees-Courts	360.00	10/20/2015
PAUL W LEWALLEN	Counsel Fees-Courts	737.50	10/20/2015
PAULA K GREEN	Investigative	235.08	10/20/2015
PAULA K GREEN	Investigative	948.04	10/20/2015

Vendor Name	Item Description	Paid Amount	Check Date
PEDRO CISNEROS	Interpreter Fees	50.00	10/20/2015
PEDRO CISNEROS	Counsel Fees-Juv	200.00	10/20/2015
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	25.50	10/20/2015
PETTY CASH FBO TC NARCOTICS UNIT	Confidential Funds	2,445.00	10/20/2015
PETTY CASH FBO TC NARCOTICS UNIT	Confidential Funds	3,736.00	10/20/2015
PHILIP J MITCHELL	Counsel Fees-Probate	1,100.00	10/20/2015
PHILIP J MITCHELL	Counsel Fees-Probate	1,100.00	10/20/2015
PHILIP J MITCHELL	Counsel Fees-Probate	1,500.00	10/20/2015
PHILLIP ERVIN HALL	Interpreter Fees	100.00	10/20/2015
PHILLIP ERVIN HALL	Interpreter Fees	125.00	10/20/2015
PHILLIP ERVIN HALL	Interpreter Fees	200.00	10/20/2015
PHILLIP S BARKER	Travel	60.40	10/20/2015
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	68.75	10/20/2015
PIA REBECCA LEDERMAN	Counsel Fees-Courts	1,450.00	10/20/2015
PLANO OFFICE SUPPLY CO	Non-Track Equipment	21.99	10/20/2015
PLANO OFFICE SUPPLY CO	Supplies	29.63	10/20/2015
PLANO OFFICE SUPPLY CO	Non-Track Equipment	230.81	10/20/2015
PLANO OFFICE SUPPLY CO	Supplies	314.82	10/20/2015
PLANO OFFICE SUPPLY CO	Non-Track Equipment	1,166.04	10/20/2015
PLANO OFFICE SUPPLY CO	Non-Track Equipment	2,417.45	10/20/2015
PPANCT - PUBLIC PURCHASING ASSOC	Dues	50.00	10/20/2015
PPANCT - PUBLIC PURCHASING ASSOC	Dues	50.00	10/20/2015
PRESIDIO NETWORKED SOLUTIONS	Professional Service	200.00	10/20/2015
PRESTIGE INK CO	Graphics Inventory	392.64	10/20/2015
PRIME SOURCE SERVICES LLC	Medical Supplies	1,187.52	10/20/2015
PROFESSIONAL SAFETY SYSTEMS	Field Equip&Supplies	3,494.00	10/20/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	52.50	10/20/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	470.00	10/20/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	528.00	10/20/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	544.00	10/20/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	763.00	10/20/2015
PROLEAF CORPORATION	Non-Track Const/Bldg	5,122.00	10/20/2015
PSYCHOTHERAPY SERVICES & YOKE-	Psych Exam/Testimony	1,500.00	10/20/2015
QUICKSIUS LLC	Background Check	833.00	10/20/2015
R B EVERETT AND COMPANY	Parts and Supplies	(12.80)	10/20/2015
R B EVERETT AND COMPANY	Parts and Supplies	2,253.60	10/20/2015
R D SHEET METAL INC	Building Maintenance	902.00	10/20/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	75.00	10/20/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	156.25	10/20/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	375.00	10/20/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	425.00	10/20/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	700.00	10/20/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	850.00	10/20/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	1,200.00	10/20/2015
RANDY W BOWERS	Counsel Fees-Courts	800.00	10/20/2015
RANDY W BOWERS	Counsel Fees-Courts	1,700.00	10/20/2015
RANDY W BOWERS	Counsel Fees-Courts	3,550.00	10/20/2015
RAUL NEVAREZ	Counsel Fees - CPS	100.00	10/20/2015
RAUL NEVAREZ	Counsel Fees-Courts	875.00	10/20/2015
RAY HALL JR	Counsel Fees-Courts	75.00	10/20/2015



Vendor Name	Item Description	Paid Amount	Check Date
RAY HALL JR	Counsel Fees-Juv	100.00	10/20/2015
RAY HALL JR	Counsel Fees-Courts	150.00	10/20/2015
RAY HALL JR	Counsel Fees-Courts	300.00	10/20/2015
RAY HALL JR	Counsel Fees-Courts	525.00	10/20/2015
RAY HALL JR	Counsel Fees-Courts	600.00	10/20/2015
RAY HALL JR	Counsel Fees-Courts	1,500.00	10/20/2015
RAY HALL JR	Counsel Fees - CPS	1,870.00	10/20/2015
RAY HALL JR	Counsel Fees-Courts	4,300.00	10/20/2015
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	10/20/2015
RAYMOND DANIEL PC	Counsel Fees-Juv	200.00	10/20/2015
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	337.50	10/20/2015
READYREFRESH	Food	212.85	10/20/2015
RECEPT PHARMACY LP	Medical Supplies	7.89	10/20/2015
RECEPT PHARMACY LP	Medical Supplies	32.90	10/20/2015
RECEPT PHARMACY LP	Medical Supplies	99.94	10/20/2015
RECOVERY HEALTHCARE CORPORATION	Recovery Health Care	553.00	10/20/2015
RED THE UNIFORM TAILOR	Clothing	(466.41)	10/20/2015
RED THE UNIFORM TAILOR	Clothing	67.33	10/20/2015
RED THE UNIFORM TAILOR	Clothing	110.85	10/20/2015
RED THE UNIFORM TAILOR	Clothing	4,256.11	10/20/2015
RED THE UNIFORM TAILOR	Clothing	10,402.58	10/20/2015
RED THE UNIFORM TAILOR	Clothing	19,668.19	10/20/2015
REEVES LAW CENTER	Counsel Fees - CPS	200.00	10/20/2015
REEVES LAW CENTER	Counsel Fees-Probate	1,000.00	10/20/2015
REGINA LUKE	Clothing	195.04	10/20/2015
RELIABLE PAVING INC.	Non-Track Const/Bldg	49,743.00	10/20/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	274.00	10/20/2015
RENAISSANCE AUSTIN HOTEL	Misc Payable	144.90	10/20/2015
RENEE A SANCHEZ	Counsel Fees - CPS	300.00	10/20/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	139.99	10/20/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	415.68	10/20/2015
REXEL INC	Building Maintenance	298.50	10/20/2015
REXEL INC	Building Maintenance	2,092.68	10/20/2015
REXEL INC	Building Maintenance	6,325.02	10/20/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	3,959.75	10/20/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	23,203.46	10/20/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	26,892.00	10/20/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	80,551.89	10/20/2015
RICHARD ALLEY	Counsel Fees-Courts	180.00	10/20/2015
RICHARD ALLEY	Counsel Fees-Courts	500.00	10/20/2015
RICHARD ALLEY	Counsel Fees-Courts	510.00	10/20/2015
RICHARD ALLEY	Counsel Fees-Courts	700.00	10/20/2015
RICHARD C KLINE	Counsel Fees-Courts	337.50	10/20/2015
RICHARD C KLINE	Counsel Fees-Courts	1,300.00	10/20/2015
RICHARD GLADSTONE	Counsel Fees-Juv	300.00	10/20/2015
RICHARD SCOTT WALKER	Counsel Fees-Courts	625.00	10/20/2015
RICHARD SCOTT WALKER	Counsel Fees-Courts	1,518.75	10/20/2015
RICOH USA INC	Equipment Maint	484.76	10/20/2015
RITA C SIMMONS	Rental Assistance	425.00	10/20/2015
RITA UZOWIHE LAW FIRM	Counsel Fees-Juv	200.00	10/20/2015

Vendor Name	Item Description	Paid Amount	Check Date
RND MEDICAL SUPPLIES INC	Medical Supplies	136.00	10/20/2015
RND MEDICAL SUPPLIES INC	Medical Supplies	136.00	10/20/2015
RND MEDICAL SUPPLIES INC	Medical Supplies	136.00	10/20/2015
RND MEDICAL SUPPLIES INC	Medical Supplies	408.00	10/20/2015
ROBERT BLANKENSHIP	Counsel Fees-Courts	775.00	10/20/2015
ROBERT J LUCIA	Rental Assistance	480.00	10/20/2015
ROBERT KEITH GILL	Counsel Fees-Courts	220.00	10/20/2015
ROBERT KEITH GILL	Counsel Fees-Courts	500.00	10/20/2015
ROBERT KEITH GILL	Counsel Fees-Courts	610.00	10/20/2015
ROBERT KEITH GILL	Counsel Fees-Courts	915.00	10/20/2015
ROBERT KEITH GILL	Counsel Fees-Courts	1,150.00	10/20/2015
ROBERT KEITH GILL	Counsel Fees-Courts	2,362.50	10/20/2015
ROBERT MABE	Misc Payable	30.00	10/20/2015
ROBERT SHELBY	Professional Service	44.20	10/20/2015
ROBERTA WALKER	Counsel Fees-Courts	130.00	10/20/2015
ROBERTA WALKER	Counsel Fees - CPS	495.00	10/20/2015
ROBERTA WALKER	Counsel Fees-Courts	810.00	10/20/2015
ROBERTS DEATH CARE SERVICES INC	County Burials	675.00	10/20/2015
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	10/20/2015
ROBIN V GROUNDS	Counsel Fees-Courts	342.06	10/20/2015
ROBINSON & SMART PC	Counsel Fees-Courts	165.00	10/20/2015
ROBINSON & SMART PC	Counsel Fees - CPS	380.00	10/20/2015
ROBINSON & SMART PC	Counsel Fees - CPS	445.00	10/20/2015
ROBINSON & SMART PC	Counsel Fees-Courts	550.00	10/20/2015
ROBINSON & SMART PC	Counsel Fees - CPS	1,020.00	10/20/2015
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	225.00	10/20/2015
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	875.00	10/20/2015
RONALD COUCH	Counsel Fees-Courts	50.00	10/20/2015
RONALD COUCH	Litigation Expense	100.00	10/20/2015
RONALD COUCH	Counsel Fees-Courts	550.00	10/20/2015
RONALD COUCH	Counsel Fees-Courts	600.00	10/20/2015
RONALD COUCH	Counsel Fees-Courts	990.00	10/20/2015
ROSALINDA GUILLEN	Clothing	400.00	10/20/2015
ROSALYN HUBBARD	Meeting Expenses	15.31	10/20/2015
ROSA'S CAFE & TORTILLA FACTORY LTD	Meeting Expenses	1,972.00	10/20/2015
ROSE ANNA SALINAS	Counsel Fees-Courts	212.50	10/20/2015
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	400.00	10/20/2015
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	500.00	10/20/2015
RYAN W HARDY	Counsel Fees-Courts	425.00	10/20/2015
SACRAMENTO SUPERIOR COURT	Cert Copies/Trans	29.00	10/20/2015
SAFE CITY COMMISSION INC	Safe City Crim Stop	11,745.99	10/20/2015
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	1,559.00	10/20/2015
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	4,878.72	10/20/2015
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	7,609.50	10/20/2015
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	7,834.15	10/20/2015
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	8,969.04	10/20/2015
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	10,392.20	10/20/2015
SAM BONIFIELD	Counsel Fees-Courts	175.00	10/20/2015
SAM BONIFIELD	Counsel Fees-Courts	350.00	10/20/2015
SAM BONIFIELD	Counsel Fees-Courts	400.00	10/20/2015

Vendor Name	Item Description	Paid Amount	Check Date
SAM BONIFIELD	Counsel Fees-Courts	850.00	10/20/2015
SAM HOUSTON STATE UNIVERSITY	Education	400.00	10/20/2015
SAMANTHA K HILL	Counsel Fees-Courts	187.50	10/20/2015
SAMANTHA K HILL	Counsel Fees-Juv	200.00	10/20/2015
SAMANTHA K HILL	Counsel Fees-Courts	300.00	10/20/2015
SAMANTHA K HILL	Counsel Fees-Courts	350.00	10/20/2015
SAMANTHA K HILL	Counsel Fees-Courts	600.00	10/20/2015
SAMANTHA K HILL	Counsel Fees-Courts	1,050.00	10/20/2015
SANDRA ZOLKOWSKI	Misc Payable	120.00	10/20/2015
SANTIAGO SALINAS	Interpreter Fees	100.00	10/20/2015
SANTIAGO SALINAS	Counsel Fees-Courts	100.00	10/20/2015
SANTIAGO SALINAS	Counsel Fees-Courts	125.00	10/20/2015
SANTIAGO SALINAS	Litigation Expense	166.00	10/20/2015
SANTIAGO SALINAS	Counsel Fees-Courts	200.00	10/20/2015
SANTIAGO SALINAS	Counsel Fees-Courts	875.00	10/20/2015
SANTIAGO SALINAS	Counsel Fees-Courts	920.00	10/20/2015
SANTIAGO SALINAS	Counsel Fees-Courts	1,734.00	10/20/2015
SANTIAGO SALINAS	Counsel Fees-Courts	1,770.00	10/20/2015
SANTIAGO SALINAS	Counsel Fees-Courts	3,200.00	10/20/2015
SARAH ELIZABETH ROBBINS	Counsel Fees-Courts	750.00	10/20/2015
SCOTT BROWN	Counsel Fees-Courts	1,250.00	10/20/2015
SCOTT BROWN	Cnsl Fees-Crim Appls	2,000.00	10/20/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	100.00	10/20/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	200.00	10/20/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	293.75	10/20/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	650.00	10/20/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	725.00	10/20/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	950.00	10/20/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	1,075.00	10/20/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	1,650.00	10/20/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	1,950.00	10/20/2015
SEAN M LYNCH	Counsel Fees-Courts	450.00	10/20/2015
SEAN M LYNCH	Counsel Fees-Courts	852.06	10/20/2015
SEDGWICK COUNTY SHERIFFS DEPT	Court Costs	50.00	10/20/2015
SELTZER & DALLY PLLC	Counsel Fees - CPS	100.00	10/20/2015
SHAMROCK PEST CONTROL INC	Building Maintenance	158.00	10/20/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	425.00	10/20/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	650.00	10/20/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,590.00	10/20/2015
SHAWN PASCHALL	Counsel Fees-Courts	425.00	10/20/2015
SHAWN PASCHALL	Counsel Fees-Courts	427.50	10/20/2015
SHAWN PASCHALL	Counsel Fees-Courts	435.00	10/20/2015
SHAWNTAY WORTHY	Clothing	400.00	10/20/2015
SHEILA RANDOLPH	Counsel Fees-Courts	75.00	10/20/2015
SHEILA RANDOLPH	Counsel Fees-Courts	100.00	10/20/2015
SHEILA RANDOLPH	Counsel Fees-Courts	100.00	10/20/2015
SHEILA RANDOLPH	Counsel Fees-Courts	900.00	10/20/2015
SHEILA RANDOLPH	Counsel Fees-Courts	1,100.00	10/20/2015
SHERRY R ARMSTRONG	Counsel Fees-Courts	168.75	10/20/2015
SHERRY R ARMSTRONG	Counsel Fees-Courts	350.00	10/20/2015

Vendor Name	Item Description	Paid Amount	Check Date
SHERRY R ARMSTRONG	Counsel Fees-Courts	487.50	10/20/2015
SHERRY R ARMSTRONG	Counsel Fees-Courts	550.00	10/20/2015
SHERRY R ARMSTRONG	Counsel Fees-Courts	650.00	10/20/2015
SHERRY R ARMSTRONG	Counsel Fees-Courts	650.00	10/20/2015
SHERRY R ARMSTRONG	Cnsl Fees-Juv Det&Tr	675.00	10/20/2015
SHI GOVERNMENT SOLUTIONS INC	Software Maint/Licen	394.02	10/20/2015
SHI GOVERNMENT SOLUTIONS INC	Supplies	1,350.00	10/20/2015
SIEMENS INDUSTRY INC	Building Maintenance	700.00	10/20/2015
SIMONE REED	Misc Payable	176.00	10/20/2015
SIRCHIE FINGER PRINT LABORATORIES	Supplies	17.03	10/20/2015
SIRCHIE FINGER PRINT LABORATORIES	Supplies	43.50	10/20/2015
SIRCHIE FINGER PRINT LABORATORIES	Lab Supplies	59.30	10/20/2015
SMART GROUP SYSTEMS	Supplies	51.00	10/20/2015
SMART GROUP SYSTEMS	Supplies	57.69	10/20/2015
SMART GROUP SYSTEMS	Computer Supplies	57.69	10/20/2015
SMART GROUP SYSTEMS	Supplies	63.00	10/20/2015
SMART GROUP SYSTEMS	Supplies	71.00	10/20/2015
SMART GROUP SYSTEMS	Supplies	71.00	10/20/2015
SMART GROUP SYSTEMS	Supplies	71.00	10/20/2015
SMART GROUP SYSTEMS	Supplies	100.00	10/20/2015
SMART GROUP SYSTEMS	Supplies	102.00	10/20/2015
SMART GROUP SYSTEMS	Supplies	102.00	10/20/2015
SMART GROUP SYSTEMS	Supplies	102.00	10/20/2015
SMART GROUP SYSTEMS	Supplies	108.30	10/20/2015
SMART GROUP SYSTEMS	Supplies	111.00	10/20/2015
SMART GROUP SYSTEMS	Supplies	142.00	10/20/2015
SMART GROUP SYSTEMS	Supplies	190.00	10/20/2015
SMART GROUP SYSTEMS	Supplies	208.00	10/20/2015
SMART GROUP SYSTEMS	Supplies	223.00	10/20/2015
SMART GROUP SYSTEMS	Supplies	289.00	10/20/2015
SMART GROUP SYSTEMS	Supplies	289.00	10/20/2015
SMART GROUP SYSTEMS	Supplies	355.00	10/20/2015
SMART GROUP SYSTEMS	Supplies	355.00	10/20/2015
SMART GROUP SYSTEMS	Supplies	392.14	10/20/2015
SMART GROUP SYSTEMS	Supplies	448.00	10/20/2015
SMART GROUP SYSTEMS	Supplies	502.14	10/20/2015
SMART GROUP SYSTEMS	Supplies	510.00	10/20/2015
SMART GROUP SYSTEMS	Supplies	522.00	10/20/2015
SMART GROUP SYSTEMS	Supplies	550.00	10/20/2015
SMART GROUP SYSTEMS	Supplies	573.02	10/20/2015
SMART GROUP SYSTEMS	Supplies	576.00	10/20/2015
SMART GROUP SYSTEMS	Sheriff Inventory	612.00	10/20/2015
SMART GROUP SYSTEMS	Supplies	639.00	10/20/2015
SMART GROUP SYSTEMS	Supplies	660.00	10/20/2015
SMB PARK PLACE LLC	Utility Assistance	41.22	10/20/2015
SMB PARK PLACE LLC	Rental Assistance	715.00	10/20/2015
SMITH TEMPORARIES INC	Contract Labor	461.48	10/20/2015
SOCIETY OF FORENSIC TOXICOLOGISTS	Education	2,157.00	10/20/2015
SOLAR SCAPE	Central Garage Inv	80.00	10/20/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	64.13	10/20/2015

Vendor Name	Item Description	Paid Amount	Check Date
SOUTHERN TIRE MART LLC	Tires and Tubes	38.04	10/20/2015
SOUTHERN TIRE MART LLC	Vehicle Maintenance	48.00	10/20/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	81.50	10/20/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	101.71	10/20/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	113.00	10/20/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	365.60	10/20/2015
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	244.58	10/20/2015
SOUTHWESTERN ASSOCIATION OF	Education	550.00	10/20/2015
SPARKS LAW FIRM PC	Counsel Fees-Courts	100.00	10/20/2015
SPARKS LAW FIRM PC	Counsel Fees-Courts	600.00	10/20/2015
SPARKS LAW FIRM PC	Counsel Fees-Courts	650.00	10/20/2015
STAPLES ADVANTAGE	Supplies	(52.08)	10/20/2015
STAPLES ADVANTAGE	Supplies	8.59	10/20/2015
STAPLES ADVANTAGE	Supplies	8.79	10/20/2015
STAPLES ADVANTAGE	Supplies	9.76	10/20/2015
STAPLES ADVANTAGE	Supplies	11.56	10/20/2015
STAPLES ADVANTAGE	Supplies	13.12	10/20/2015
STAPLES ADVANTAGE	Supplies	15.22	10/20/2015
STAPLES ADVANTAGE	Supplies	17.33	10/20/2015
STAPLES ADVANTAGE	Supplies	18.98	10/20/2015
STAPLES ADVANTAGE	Supplies	19.43	10/20/2015
STAPLES ADVANTAGE	Supplies	19.95	10/20/2015
STAPLES ADVANTAGE	Supplies	20.66	10/20/2015
STAPLES ADVANTAGE	Supplies	20.91	10/20/2015
STAPLES ADVANTAGE	Supplies	21.59	10/20/2015
STAPLES ADVANTAGE	Supplies	21.65	10/20/2015
STAPLES ADVANTAGE	Supplies	22.07	10/20/2015
STAPLES ADVANTAGE	Supplies	23.40	10/20/2015
STAPLES ADVANTAGE	Supplies	25.08	10/20/2015
STAPLES ADVANTAGE	Supplies	27.19	10/20/2015
STAPLES ADVANTAGE	Supplies	28.92	10/20/2015
STAPLES ADVANTAGE	Supplies	30.55	10/20/2015
STAPLES ADVANTAGE	Supplies	33.29	10/20/2015
STAPLES ADVANTAGE	Supplies	37.78	10/20/2015
STAPLES ADVANTAGE	Supplies	38.39	10/20/2015
STAPLES ADVANTAGE	Supplies	40.67	10/20/2015
STAPLES ADVANTAGE	Supplies	46.35	10/20/2015
STAPLES ADVANTAGE	Supplies	48.12	10/20/2015
STAPLES ADVANTAGE	Lab Supplies	49.20	10/20/2015
STAPLES ADVANTAGE	Supplies	49.50	10/20/2015
STAPLES ADVANTAGE	Supplies	55.33	10/20/2015
STAPLES ADVANTAGE	Supplies	58.23	10/20/2015
STAPLES ADVANTAGE	Supplies	64.76	10/20/2015
STAPLES ADVANTAGE	Supplies	66.99	10/20/2015
STAPLES ADVANTAGE	Supplies	67.42	10/20/2015
STAPLES ADVANTAGE	Supplies	67.53	10/20/2015
STAPLES ADVANTAGE	Supplies	72.07	10/20/2015
STAPLES ADVANTAGE	Supplies	73.76	10/20/2015
STAPLES ADVANTAGE	Supplies	82.37	10/20/2015
STAPLES ADVANTAGE	Supplies	83.24	10/20/2015

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Non-Track Equipment	84.00	10/20/2015
STAPLES ADVANTAGE	Supplies	87.08	10/20/2015
STAPLES ADVANTAGE	Supplies	89.31	10/20/2015
STAPLES ADVANTAGE	Supplies	95.58	10/20/2015
STAPLES ADVANTAGE	Supplies	100.04	10/20/2015
STAPLES ADVANTAGE	Supplies	102.59	10/20/2015
STAPLES ADVANTAGE	Supplies	110.58	10/20/2015
STAPLES ADVANTAGE	Supplies	114.74	10/20/2015
STAPLES ADVANTAGE	Supplies	122.32	10/20/2015
STAPLES ADVANTAGE	Supplies	123.50	10/20/2015
STAPLES ADVANTAGE	Supplies	124.89	10/20/2015
STAPLES ADVANTAGE	Supplies	127.29	10/20/2015
STAPLES ADVANTAGE	Supplies	131.48	10/20/2015
STAPLES ADVANTAGE	Supplies	143.37	10/20/2015
STAPLES ADVANTAGE	Supplies	145.02	10/20/2015
STAPLES ADVANTAGE	Supplies	156.03	10/20/2015
STAPLES ADVANTAGE	Supplies	159.12	10/20/2015
STAPLES ADVANTAGE	Supplies	163.58	10/20/2015
STAPLES ADVANTAGE	Supplies	173.67	10/20/2015
STAPLES ADVANTAGE	Supplies	180.53	10/20/2015
STAPLES ADVANTAGE	Supplies	189.64	10/20/2015
STAPLES ADVANTAGE	Supplies	196.56	10/20/2015
STAPLES ADVANTAGE	Supplies	206.57	10/20/2015
STAPLES ADVANTAGE	Supplies	242.16	10/20/2015
STAPLES ADVANTAGE	Supplies	264.26	10/20/2015
STAPLES ADVANTAGE	Supplies	295.37	10/20/2015
STAPLES ADVANTAGE	Supplies	300.12	10/20/2015
STAPLES ADVANTAGE	Supplies	301.06	10/20/2015
STAPLES ADVANTAGE	Supplies	432.05	10/20/2015
STAPLES ADVANTAGE	Supplies	465.47	10/20/2015
STAPLES ADVANTAGE	Supplies	838.09	10/20/2015
STAR-TELEGRAM	Subscriptions	167.44	10/20/2015
STAR-TELEGRAM	Subscriptions	306.80	10/20/2015
STATE COMPTROLLER	Home Visiting Pgm	40.00	10/20/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	50.00	10/20/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	293.75	10/20/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	500.00	10/20/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	800.00	10/20/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	875.00	10/20/2015
STEPHANIE MULLIGAN	Clothing	200.00	10/20/2015
STEPHEN D HANDY PLLC	Litigation Expense	350.00	10/20/2015
STEPHEN D HANDY PLLC	Counsel Fees-Courts	1,250.00	10/20/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	118.75	10/20/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	325.00	10/20/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	350.00	10/20/2015
STICKELS & ASSOCIATES PC	Litigation Expense	950.00	10/20/2015
STICKELS & ASSOCIATES PC	Counsel Fees-Courts	3,000.00	10/20/2015
STICKELS & ASSOCIATES PC	Counsel Fees-Courts	4,100.00	10/20/2015
STILETTO SPY&COMPANY INVESTIGATIONS	Psych Exam/Testimony	298.50	10/20/2015
STUART HOSE AND PIPE COMPANY	Parts and Supplies	307.27	10/20/2015

Vendor Name	Item Description	Paid Amount	Check Date
SUPER TARGET - FORT WORTH CENTRAL	Health Promo Pgrm	2,500.00	10/20/2015
SUPER TARGET - FORT WORTH CENTRAL	Health Promo Pgrm	4,500.00	10/20/2015
SUPPLYWORKS	Building Maintenance	324.34	10/20/2015
SUPPLYWORKS	Sheriff Inventory	410.88	10/20/2015
SUPPLYWORKS	Building Maintenance	2,435.85	10/20/2015
SUSAN ELIZABETH DUESLER	Counsel Fees-Courts	675.00	10/20/2015
Suzanne F McKenzie	Education	76.20	10/20/2015
TACA - TAX ASSESSOR COLLECTOR ASSOC	Education	85.00	10/20/2015
TACA - TAX ASSESSOR COLLECTOR ASSOC	Education	85.00	10/20/2015
TACA - TAX ASSESSOR COLLECTOR ASSOC	Education	85.00	10/20/2015
TAD - TARRANT APPRAISAL DISTRICT	Tarr Appraisal Dist	176,505.14	10/20/2015
TAMARA K BROOKS & LAFITTE ABBOTT	S'ment in Lieu Litig	5,000.00	10/20/2015
TAN THAN	Interpreter Fees	220.00	10/20/2015
TAN THAN	Interpreter Fees	220.00	10/20/2015
TARA V KERSH	Cnsl Fees-Fam Drg Ct	100.00	10/20/2015
TARRANT COUNTY CLERK	Indigent Defense Fee	0.08	10/20/2015
TARRANT COUNTY CLERK	CC Conviction Fee	0.11	10/20/2015
TARRANT COUNTY CLERK	CC Courthous Sec Fee	0.13	10/20/2015
TARRANT COUNTY CLERK	Jury Service Fees	0.17	10/20/2015
TARRANT COUNTY CLERK	CC Conviction Fee	0.17	10/20/2015
TARRANT COUNTY CLERK	CC E-filing Recovery	0.21	10/20/2015
TARRANT COUNTY CLERK	Jud Fee-Convictions	0.25	10/20/2015
TARRANT COUNTY CLERK	Judicial Fee 51.702b	0.63	10/20/2015
TARRANT COUNTY CLERK	CC Micro/Tape Sales	0.63	10/20/2015
TARRANT COUNTY CLERK	Sher Alcoh Test Fees	0.95	10/20/2015
TARRANT COUNTY CLERK	CC Conviction Fee	0.95	10/20/2015
TARRANT COUNTY CLERK	District Attny Fee	1.05	10/20/2015
TARRANT COUNTY CLERK	Drug Court Fees	1.26	10/20/2015
TARRANT COUNTY CLERK	CC Drug Court FeeDWI	1.26	10/20/2015
TARRANT COUNTY CLERK	CC Cnty Crim Ct Fee	1.68	10/20/2015
TARRANT COUNTY CLERK	CC Crim Trans Admn	2.00	10/20/2015
TARRANT COUNTY CLERK	Consolidate St Fee	2.54	10/20/2015
TARRANT COUNTY CLERK	EMS/Trauma	4.20	10/20/2015
TARRANT COUNTY CLERK	Sheriff Service Fees	31.73	10/20/2015
TARRANT COUNTY COLLEGE-NE CAMPUS	Meeting Expenses	50.00	10/20/2015
TARRANT COUNTY DISTRICT CLERK	Professional Service	2,105.00	10/20/2015
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	16,411.75	10/20/2015
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	30,759.92	10/20/2015
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	60,461.64	10/20/2015
TARRANT COUNTY HOUSING PARTNERSHIP	Professional Service	23,912.18	10/20/2015
TARRANT COUNTY PUBLIC HEALTH	Professional Service	340.00	10/20/2015
TARRANT COUNTY SHERIFF	Travel	782.24	10/20/2015
TARRANT REGIONAL AUTO CRIMES TASK	Fuel	20.00	10/20/2015
TARRANT REGIONAL AUTO CRIMES TASK	Supplies	53.64	10/20/2015
TASHA SIMPSON-FOSTER	Counsel Fees-Courts	100.00	10/20/2015
TASHA SIMPSON-FOSTER	Counsel Fees-Juv	100.00	10/20/2015
TASHA SIMPSON-FOSTER	Counsel Fees-Courts	350.00	10/20/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	50.00	10/20/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	50.00	10/20/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	10/20/2015







Vendor Name	Item Description	Paid Amount	Check Date
THE LAW OFFICE OF WILLIAM D PRUETT	Counsel Fees - CPS	525.00	10/20/2015
THE NORTHEAST TARRANT CHAMBER	Meeting Expenses	40.00	10/20/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	300.00	10/20/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	375.00	10/20/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	1,800.00	10/20/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	2,400.00	10/20/2015
THE SOURCE FOR PUBLICDATA LP	On-Line Service	85.00	10/20/2015
THE SPOKEN WORD LLC	Interpreter Fees	65.00	10/20/2015
THE SPOKEN WORD LLC	Interpreter Fees	65.00	10/20/2015
THE SPOKEN WORD LLC	Interpreter Fees	130.00	10/20/2015
THE SPOKEN WORD LLC	Interpreter Fees	130.00	10/20/2015
THE SPOKEN WORD LLC	Interpreter Fees	130.00	10/20/2015
THE SPOKEN WORD LLC	Interpreter Fees	292.50	10/20/2015
THE TREE HOUSE INC	Supplies	99.00	10/20/2015
THERESA YOKO COPELAND	Counsel Fees - CPS	100.00	10/20/2015
THERESA YOKO COPELAND	Counsel Fees - CPS	875.00	10/20/2015
THERMO ELECTRON NORTH AMERICA LLC	Lab Equip Mainten	8,453.00	10/20/2015
THOMAS CHADWICK LEE	Counsel Fees-Courts	118.75	10/20/2015
THOMAS CHADWICK LEE	Counsel Fees-Courts	512.50	10/20/2015
THOMAS CHADWICK LEE	Counsel Fees-Courts	800.00	10/20/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	848.72	10/20/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	852.76	10/20/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,969.39	10/20/2015
TIM MOORE	Counsel Fees-Courts	300.00	10/20/2015
TIM MOORE	Counsel Fees-Courts	700.00	10/20/2015
TIM MOORE	Counsel Fees-Courts	1,650.00	10/20/2015
TIM MOORE	Counsel Fees-Courts	3,400.00	10/20/2015
TIMEKEEPING SYSTEMS INC	Safety/Tact Supplies	1,483.45	10/20/2015
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	100.00	10/20/2015
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	200.00	10/20/2015
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	550.00	10/20/2015
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	600.00	10/20/2015
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	600.00	10/20/2015
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	700.00	10/20/2015
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	740.00	10/20/2015
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	1,650.00	10/20/2015
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	1,968.75	10/20/2015
TRACI D HUTTON PC	Counsel Fees - CPS	900.00	10/20/2015
TRAVIS COUNTY TREASURER	Probate Presid Judge	3,674.00	10/20/2015
TRAVIS YOUNG	Counsel Fees-Courts	400.00	10/20/2015
TRENTON GRAY	Counsel Fees-Juv	200.00	10/20/2015
TRENTON GRAY	Counsel Fees-Courts	718.75	10/20/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	10/20/2015
TROPHY ARTS INC	Non-Track Equipment	2,929.96	10/20/2015
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	11.50	10/20/2015
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	24.82	10/20/2015
TXU ENERGY RETAIL COMPANY LLC	Electricity	126.94	10/20/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	709.40	10/20/2015
U S POSTMASTER	Postage	147.00	10/20/2015
U S POSTMASTER	Postage	980.00	10/20/2015

Vendor Name	Item Description	Paid Amount	Check Date
UNION GOSPEL MISSION	Rental Assistance	182.00	10/20/2015
UNIPAK CORP	Custodian Supplies	79.20	10/20/2015
UNITED INTERPRETATION AND	Interpreter Fees	227.50	10/20/2015
UNITED INTERPRETATION AND	Interpreter Fees	390.00	10/20/2015
UNITED INTERPRETATION AND	Interpreter Fees	877.50	10/20/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	3.15	10/20/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	61.51	10/20/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	171.24	10/20/2015
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	845.28	10/20/2015
UNIVERSITY OF NORTH TEXAS HEALTH	Professional Service	2,414.00	10/20/2015
UPS/UNITED PARCEL SERVICE	Postage	1.57	10/20/2015
UPS/UNITED PARCEL SERVICE	Postage	260.49	10/20/2015
UT SOUTHWESTERN MEDICAL CENTER	Professional Service	117.80	10/20/2015
UT SOUTHWESTERN MEDICAL CENTER	Professional Service	157.20	10/20/2015
VALENCIA COUNTY SHERIFFS DEPT	Court Costs	40.00	10/20/2015
VALLEY VIEW PARTNERS LLC	Utility Assistance	52.70	10/20/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	100.00	10/20/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	200.00	10/20/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	300.00	10/20/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	337.50	10/20/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	375.00	10/20/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	400.00	10/20/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	510.00	10/20/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	530.00	10/20/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	600.00	10/20/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	630.00	10/20/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	650.00	10/20/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	700.00	10/20/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	800.00	10/20/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	812.50	10/20/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	820.00	10/20/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	900.00	10/20/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	1,025.00	10/20/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	1,290.00	10/20/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	4,390.00	10/20/2015
VECTOR DISEASE CONTROL INTL LLC	Insecticides	1,547.70	10/20/2015
Veerinder Taneja	Education	132.00	10/20/2015
VENDING NUT COMPANY	Food	282.50	10/20/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	898.77	10/20/2015
VERNON DALE LEWIS	Counsel Fees-Courts	800.00	10/20/2015
VICKI E WILEY	Cnsl Fees-Fam Drg Ct	100.00	10/20/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	350.00	10/20/2015
VINCENT G SPRINKLE	Travel	181.50	10/20/2015
VIRGINIA CARTER	Counsel Fees-Courts	400.00	10/20/2015
VIRGINIA CARTER	Counsel Fees-Juv	500.00	10/20/2015
VIVAPRODUCTS INC	Lab Supplies	1,671.50	10/20/2015
VOTEC CORPORATION	Voting Supplies	4,500.00	10/20/2015
VULCAN ALUMINUM VULCAN SIGNS	Sign Shop Inventory	853.50	10/20/2015
VWR INTERNATIONAL LLC	Lab Supplies	613.80	10/20/2015
WAK HG LLC	Utility Assistance	28.82	10/20/2015

Vendor Name	Item Description	Paid Amount	Check Date
WALMART #01-3044	Food/Hygiene Assist	259.98	10/20/2015
WALMART #01-5080	Food/Hygiene Assist	28.93	10/20/2015
WALMART #01-5080	Food/Hygiene Assist	103.01	10/20/2015
WALMART #2980	Food/Hygiene Assist	26.00	10/20/2015
WALMART #3284	Food/Hygiene Assist	52.00	10/20/2015
WALMART #3773	Food/Hygiene Assist	26.00	10/20/2015
WALMART #4165	Clothing	182.35	10/20/2015
WALMART #4165	Food/Hygiene Assist	415.76	10/20/2015
WALMART #972	Food/Hygiene Assist	26.00	10/20/2015
WALMART NEIGHBORHOOD MARKET #3594	Food/Hygiene Assist	103.39	10/20/2015
WALMART NEIGHBORHOOD MARKET #3870	Food/Hygiene Assist	25.78	10/20/2015
WALMART RESTITUTION RECOVERY	Restitution Payable	20.00	10/20/2015
WALMART STORE #3392	Food/Hygiene Assist	26.00	10/20/2015
WARREN ST JOHN	Crim Appeal-OthrCost	24.08	10/20/2015
WARREN ST JOHN	Counsel Fees-Courts	450.00	10/20/2015
WARREN ST JOHN	Counsel Fees-Courts	450.00	10/20/2015
WARREN ST JOHN	Cnsl Fees-Crim Appls	6,062.50	10/20/2015
WASTE PARTNERS OF TEXAS INC	Disposal Service	56.80	10/20/2015
WATERMARK LEARNING INC	Tuition C/room Train	5,250.00	10/20/2015
WEATHERS LAW FIRM PC	Counsel Fees-Courts	200.00	10/20/2015
WEATHERS LAW FIRM PC	Counsel Fees-Courts	550.00	10/20/2015
WELLS FARGO BANK	Restitution Payable	150.00	10/20/2015
WENDY HACKLER	Counsel Fees-Courts	300.00	10/20/2015
WEST GROUP	On-Line Service	5,520.00	10/20/2015
WEST GROUP	Law Books	29,814.00	10/20/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	10/20/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	10/20/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	10/20/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	10/20/2015
WESTERN-BRW PAPER CO INC	Supplies	140.70	10/20/2015
WESTERN-BRW PAPER CO INC	Supplies	156.00	10/20/2015
WESTERN-BRW PAPER CO INC	Supplies	390.00	10/20/2015
WESTERN-BRW PAPER CO INC	Supplies	390.00	10/20/2015
WESTERN-BRW PAPER CO INC	Supplies	1,040.00	10/20/2015
WESTERN-BRW PAPER CO INC	Supplies	1,040.00	10/20/2015
WESTERN-BRW PAPER CO INC	Graphics Inventory	4,806.00	10/20/2015
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	275.00	10/20/2015
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	900.00	10/20/2015
WILDWOOD BRANCH TOWNHOMES LP	Rental Assistance	688.00	10/20/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	425.00	10/20/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	600.00	10/20/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	1,025.00	10/20/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	1,775.00	10/20/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	250.00	10/20/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	300.00	10/20/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	500.00	10/20/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	700.00	10/20/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	1,975.00	10/20/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	3,275.00	10/20/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	400.00	10/20/2015

Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM H BILL RAY PC	Counsel Fees-Courts	500.00	10/20/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,400.00	10/20/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,550.00	10/20/2015
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	256.25	10/20/2015
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	275.00	10/20/2015
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	350.00	10/20/2015
WILLIAM S HARRIS	Counsel Fees-Courts	1,190.00	10/20/2015
WILLIAM S HEIN & CO INC	Law Books	72.61	10/20/2015
WM BARRY NORMAN	Psych Exam/Testimony	475.00	10/20/2015
WM BARRY NORMAN	Psych Exam/Testimony	475.00	10/20/2015
WM BARRY NORMAN	Psych Exam/Testimony	475.00	10/20/2015
WM BARRY NORMAN	Psych Exam/Testimony	480.00	10/20/2015
WOODARD BUILDING SUPPLY	Building Maintenance	1,280.00	10/20/2015
WOODHILL LLC	Rental Assistance	460.00	10/20/2015
WOODMONT APARTMENTS LP	Utility Assistance	66.00	10/20/2015
WOODMONT APARTMENTS LP	Rental Assistance	709.00	10/20/2015
WYCOM SYSTEMS INC	Equipment Maint	810.60	10/20/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	220.35	10/20/2015
XPEDX LLC	Kitchen Supplies	77.90	10/20/2015
Y LETICIA SANCHEZ VIGIL	Interpreter Fees	100.00	10/20/2015
<b>COURT CLAIMS TOTAL</b>		<b>3,536,075.59</b>	

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

**FOR THE WEEK ENDING - OCTOBER 20, 2015**

Vendor Name	Item Description	Paid Amount	Check Date
4M YOUTH SERVICES INC	Foster Home Care	12,600.00	10/20/2015
AMIKIDS RIO GRANDE VALLEY INC	Residential Servc	3,090.90	10/20/2015
ANTHONY MIHN	Drug Seizure Int	3.18	10/20/2015
ANTHONY MIHN	Drug Seizure-Unit	5,050.00	10/20/2015
AT&T MOBILITY	Telephone - Mobile	610.56	10/20/2015
AT&T MOBILITY	Telephone - Mobile	23.52	10/20/2015
AT&T MOBILITY	Telephone - Mobile	9.27	10/20/2015
AT&T MOBILITY	Telephone - Mobile	9.26	10/20/2015
AT&T MOBILITY	Telephone - Mobile	64.83	10/20/2015
AT&T MOBILITY	Telephone - Mobile	18.52	10/20/2015
AT&T MOBILITY	Telephone - Mobile	129.68	10/20/2015
AT&T MOBILITY	Telephone - Mobile	74.09	10/20/2015
ATHLETES FOR CHANGE	Residential Servc	4,869.00	10/20/2015
BROOKHAVEN YOUTH RANCH	Resident MH Nonsecur	4,869.00	10/20/2015
CAROLINA IMAGING COMPUTER	Supplies	1,040.00	10/20/2015
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	560.00	10/20/2015
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	200.00	10/20/2015
CENTER FOR SUCCESS & INDEPENDENCE	Residential Servc	4,869.00	10/20/2015
CITY OF FORT WORTH	Space Lease Rental	1,316.00	10/20/2015
CLARINDA ACADEMY	Resident MH Nonsecur	7,465.80	10/20/2015
CLC INC	Professional Service	135.00	10/20/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	11.25	10/20/2015
CORNELL CORRECTIONS OF TEXAS INC	Resident MH Nonsecur	4,869.00	10/20/2015
DEBORAH RICHARDSON	Drug Seizure Int	4.17	10/20/2015
DEBORAH RICHARDSON	Drug Seizure-Unit	618.00	10/20/2015

Vendor Name	Item Description	Paid Amount	Check Date
DURHAM SCHOOL SERVICES LP	Transportation	14,282.80	10/20/2015
FERTITTA HOSPITALITY LLC	Travel	500.25	10/20/2015
FERTITTA HOSPITALITY LLC	Travel	293.25	10/20/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizures	340.00	10/20/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.28	10/20/2015
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	1,487.50	10/20/2015
G4S YOUTH SERVICES LLC	Foster Home Care	2,380.00	10/20/2015
GULF COAST TRADES CENTER	Resident MH Nonsecur	2,060.60	10/20/2015
JOE L JAYME JR	Drug Seizures	600.00	10/20/2015
JOE L JAYME JR	Drug Seizure Int	0.49	10/20/2015
JOHN Q HAMMONS RVOC TR 12281989	Travel	95.45	10/20/2015
JOHN Q HAMMONS RVOC TR 12281989	Travel	95.45	10/20/2015
KYLE SHOOK	Drug Seizure Int	0.26	10/20/2015
KYLE SHOOK	Drug Seizure-Unit	200.00	10/20/2015
LANGUAGE LINE SERVICES INC	Interpreter Fees	8.54	10/20/2015
LENA POPE HOME INC	Professional Service	38,928.58	10/20/2015
LENA POPE HOME INC	Professional Service	0.04	10/20/2015
LENA POPE HOME INC	Professional Service	6,415.50	10/20/2015
MCK TESTING AND SCREENING LLC	Employee Physicals	754.00	10/20/2015
MCK TESTING AND SCREENING LLC	Employee Physicals	29.00	10/20/2015
MHMR OF TARRANT COUNTY	Professional Service	3,272.50	10/20/2015
MHMR OF TARRANT COUNTY	Professional Service	135.00	10/20/2015
MHMR OF TARRANT COUNTY	Professional Service	12,385.00	10/20/2015
Michelle A Espy	Travel	153.80	10/20/2015
Mr Dennis W Davidson	Mileage Allowance	151.80	10/20/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	363.18	10/20/2015
NEW ENCOUNTERS RESIDENTAL	Residential Servc	2,884.84	10/20/2015
NORTH RICHLAND HILLS POLICE	Drug Seizures	337.50	10/20/2015
NORTH RICHLAND HILLS POLICE	Drug Seizure Int	0.40	10/20/2015
PEGASUS SCHOOLS INC	Residential Servc	4,869.00	10/20/2015
PEGASUS SCHOOLS INC	Resident MH Nonsecur	14,607.00	10/20/2015
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	1,200.00	10/20/2015
Rene M Smith	Travel	209.10	10/20/2015
RITE OF PASSAGE	Foster Home Care	17,773.20	10/20/2015
RITE OF PASSAGE	Resident MH Nonsecur	8,886.60	10/20/2015
SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitor'g	2,419.20	10/20/2015
SKYLER M PRICE	Drug Seizures	60,499.52	10/20/2015
SKYLER M PRICE	Drug Seizure Int	221.89	10/20/2015
SMITH TEMPORARIES INC	Elections- Contract	10,614.72	10/20/2015
STAPLES ADVANTAGE	Supplies	84.01	10/20/2015
STAPLES ADVANTAGE	Supplies	62.98	10/20/2015
STAPLES ADVANTAGE	Supplies	445.57	10/20/2015
STAPLES ADVANTAGE	Supplies	270.84	10/20/2015
STAPLES ADVANTAGE	Supplies	11.25	10/20/2015
STAPLES ADVANTAGE	Supplies	321.29	10/20/2015
TECHNICAL RESOURCE MANAGEMENT LLC	Professional Service	800.00	10/20/2015
TECHNICAL RESOURCE MANAGEMENT LLC	Laboratory Costs	182.00	10/20/2015
THE GLEN MILLS SCHOOL	Residential Servc	9,148.80	10/20/2015
TX DEPT OF FAMILY & PROTECTIVE SRVS	Professional Service	3,686.00	10/20/2015
UPS/UNITED PARCEL SERVICE	Postage	35.32	10/20/2015

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	520.00	10/20/2015
WESTERN-BRW PAPER CO INC	Supplies	390.00	10/20/2015
WESTERN-BRW PAPER CO INC	Supplies	520.00	10/20/2015
WHITE SETTLEMENT POLICE DEPT	Drug Seizures	8,000.00	10/20/2015
WHITE SETTLEMENT POLICE DEPT	Drug Seizure Int	29.34	10/20/2015
WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	10,224.90	10/20/2015
WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	4,443.30	10/20/2015
YOUTH CENTER OF THE HIGH PLAINS	Resident MH Nonsecur	3,090.90	10/20/2015
YOUTH CENTER OF THE HIGH PLAINS	Inter-Cty Secure-Juv	19,390.00	10/20/2015
<b>NON COURT CLAIMS TOTAL</b>		<b>323,622.77</b>	

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

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

<b>CLAIMS GRAND TOTAL</b>		<b>3,859,698.36</b>	
<b>FY 2016 YTD CLAIMS GRAND TOTAL</b>		<b>16,189,029.38</b>	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM**

**FOR THE WEEK ENDING - OCTOBER 20, 2015**

Vendor Name	Item Description	Paid Amount	Check Date
Advanced Payroll Funding Ltd	Contract Labor	156.00	10/20/2015
Alice Whitten	5006 Chapter 13 Levy	(114.28)	10/20/2015
American Payroll Association	Education	530.00	10/20/2015
C L E A T	LE Association	(45.00)	10/20/2015
California SDU	Child Support	(31.78)	10/20/2015
Charter Communications	Subscriptions	58.27	10/20/2015
Charter Communications	Subscriptions	199.50	10/20/2015
Delta Dental	Dental Claims	16,896.03	10/20/2015
Delta Dental	Dental Claims	6,019.60	10/20/2015
Delta Management Associates Inc	5002 Student Loan Levy	(0.01)	10/20/2015
Express Scripts	Prescription Claims	120,595.54	10/20/2015
Fraternal Order of Police #44	LE Association	(12.50)	10/20/2015
General Revenue Corporation	5002 Student Loan Levy	1.79	10/20/2015
Great Lakes Higher Education	5002 Student Loan Levy	0.60	10/20/2015
Internal Revenue Service	5001 Tax Levy	0.01	10/20/2015
IRS FICA EE	FICA-Employee	(8,341.54)	10/20/2015
IRS FICA ER	FICA-Employer	(8,341.54)	10/20/2015
IRS FIT	FIT Withholding	(5,537.30)	10/20/2015
IRS MED EE	Medicare-Employee	32.48	10/20/2015
IRS MED ER	Medicare-Employer	(59.35)	10/20/2015
Johnson Controls Inc	A/C Maint Contract	1,248.00	10/20/2015
JPMorgan Chase Bank NA	Supplies	110.79	10/20/2015
JPMorgan Chase Bank NA	Education	109.25	10/20/2015
JPMorgan Chase Bank NA	Supplies	395.00	10/20/2015
JPMorgan Chase Bank NA	Supplies	2,042.00	10/20/2015
JPMorgan Chase Bank NA	Supplies	282.52	10/20/2015
JPMorgan Chase Bank NA	Computer Supplies	216.46	10/20/2015
JPMorgan Chase Bank NA	Transportation	513.65	10/20/2015
JPMorgan Chase Bank NA	Fuel	41.82	10/20/2015
JPMorgan Chase Bank NA	Meeting Expenses	429.32	10/20/2015
JPMorgan Chase Bank NA	Witness Travel	276.50	10/20/2015
JPMorgan Chase Bank NA	Education	70.00	10/20/2015

Vendor Name	Item Description	Paid Amount	Check Date
JPMorgan Chase Bank NA	Education	128.07	10/20/2015
JPMorgan Chase Bank NA	Travel	1,319.73	10/20/2015
JPMorgan Chase Bank NA	Education	954.50	10/20/2015
JPMorgan Chase Bank NA	Parts and Supplies	202.91	10/20/2015
JPMorgan Chase Bank NA	Parts and Supplies	132.71	10/20/2015
JPMorgan Chase Bank NA	Building Maintenance	45.97	10/20/2015
JPMorgan Chase Bank NA	Books/Pamphlets	170.95	10/20/2015
JPMorgan Chase Bank NA	Books/Pamphlets	149.95	10/20/2015
JPMorgan Chase Bank NA	Education	109.00	10/20/2015
JPMorgan Chase Bank NA	Travel	1,325.61	10/20/2015
JPMorgan Chase Bank NA	Other Payable	1,094.76	10/20/2015
JPMorgan Chase Bank NA	Travel	59.00	10/20/2015
Lincoln Financial Group	Deferred Comp	(1,225.00)	10/20/2015
Metropolitan Life	Metlife	(5.33)	10/20/2015
Nationwide Retirement Solutions	Deferred Comp	26,860.00	10/20/2015
NCO Financial Systems Inc	5002 Student Loan Levy	27.86	10/20/2015
New Mexico Child Support	Child Support	216.81	10/20/2015
Optum Bank	HSA Employee Contribution	(50.00)	10/20/2015
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	(93.68)	10/20/2015
PayFlex	Dependent Care Claims	3,109.29	10/20/2015
PayFlex	Section 125 Claims	26,960.72	10/20/2015
Pennsylvania-HEAA	5002 Student Loan Levy	3.06	10/20/2015
Police & Firefighters Ins Assoc	LE Association	(64.27)	10/20/2015
Reynolds Asphalt & Construction Co	Asphalt-Rock/Hot Mix	5,639.06	10/20/2015
Reynolds Asphalt & Construction Co	Asphalt-Rock/Hot Mix	41,868.19	10/20/2015
Reynolds Asphalt & Construction Co	Asphalt-Rock/Hot Mix	31,778.83	10/20/2015
Reynolds Asphalt & Construction Co	Asphalt-Rock/Hot Mix	108,979.60	10/20/2015
Ricoh USA Inc	Capital Outlay-Furni	7,450.00	10/20/2015
Shell Fleet Management	Other Payable	526.39	10/20/2015
Shell Fleet Management	Fuel	12.23	10/20/2015
Shell Fleet Management	Other Payable	225.30	10/20/2015
Shell Fleet Management	Education	21.68	10/20/2015
State of Florida Disbursement Unit	Child Support	273.23	10/20/2015
Supply Works	Sheriff Inventory	1,542.30	10/20/2015
Tarrant Co. P/R Acct	Payroll Transfers	(9,817.17)	10/20/2015
Tarrant County Deputy Sheriff	LE Association	41.50	10/20/2015
Texas Child Support Disbursement	Child Support	(517.80)	10/20/2015
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	107.28	10/20/2015
Tim Truman	5006 Chapter 13 Levy	413.07	10/20/2015
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	(108.80)	10/20/2015
United Way	United Fund	(22.23)	10/20/2015
UnitedHealthcare	Medical Claims	833,704.24	10/20/2015
UnitedHealthcare	Medical Claims	86,246.28	10/20/2015
UnitedHealthcare	Stop Loss Credits on Medical Claims	(1,110.59)	10/20/2015
US Department of Education	5002 Student Loan Levy	(166.39)	10/20/2015
Valic Retirement	Deferred Comp	104.77	10/20/2015
YMCA	YMCA	(36.47)	10/20/2015
York Risk Services Group	Worker's Comp - 10/12/15-10/16/15	80,000.00	10/20/2015
Zimmerer Kubota & Equipment	Capital Outlay Low V	1,780.75	10/20/2015
<b>ADDENDUM GRAND TOTAL</b>		<b>1,378,109.70</b>	



Vendor Name	Item Description	Paid Amount	Check Date
CURRENT PERIOD PAYMENT TOTAL		5,237,808.06	
CURRENT PERIOD VOIDS		(139,509.60)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>5,098,298.46</b>	
FY2016 YTD PAYMENT TOTAL		34,156,420.97	
FY2016 YTD VOIDS		(139,800.13)	
<b>FY2016 YTD GRAND TOTAL</b>		<b>34,016,620.84</b>	