

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - NOVEMBER 10, 2015**

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
A & G PIPING INC	A/C Maint Contract	160.31	11/10/2015
A & G PIPING INC	A/C Maint Contract	175.41	11/10/2015
A & G PIPING INC	A/C Maint Contract	429.75	11/10/2015
A & G PIPING INC	Building Maintenance	623.64	11/10/2015
A & G PIPING INC	Building Maintenance	978.95	11/10/2015
A & M SIGNS	Printing-Publication	522.00	11/10/2015
AAA GLASS & MIRROR	Supplies	190.00	11/10/2015
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	260.00	11/10/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	500.00	11/10/2015
ABE FACTOR	Counsel Fees-Courts	250.00	11/10/2015
ABE FACTOR	Counsel Fees-Courts	2,412.50	11/10/2015
ABLE COMMUNICATIONS INC	Professional Service	3,903.46	11/10/2015
ABLE COMMUNICATIONS INC	Professional Service	6,260.44	11/10/2015
ABLE COMMUNICATIONS INC	Professional Service	7,437.69	11/10/2015
ABLE COMMUNICATIONS INC	Professional Service	13,081.54	11/10/2015
ADOLPH KIEFER & ASSOCIATES	Pool Maintenance	109.65	11/10/2015
ADVANCE'D TEMPORARIES INC	Contract Labor	380.16	11/10/2015
ADVANCE'D TEMPORARIES INC	Contract Labor	554.40	11/10/2015
ADVANTAGE SIGN SUPPLY INC	Sign Shop Inventory	178.80	11/10/2015
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	372.16	11/10/2015
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	577.88	11/10/2015
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	7,440.52	11/10/2015
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	8,539.03	11/10/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	33.91	11/10/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	62.84	11/10/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	105.23	11/10/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	126.85	11/10/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	131.92	11/10/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	131.92	11/10/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	203.38	11/10/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	219.61	11/10/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	1,453.52	11/10/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	1,455.00	11/10/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	450.00	11/10/2015
ALEJANDRA LOPEZ	Court Visitor	98.32	11/10/2015
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	400.00	11/10/2015
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,150.00	11/10/2015
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,300.00	11/10/2015
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,325.00	11/10/2015
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	19,087.50	11/10/2015
ALEXANDRIA BILLS	Witness Travel	215.09	11/10/2015
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	100.00	11/10/2015
ALL AMERICA TITLE SERVICES INC	Professional Service	75.00	11/10/2015
ALLEN & WEAVER PC	Counsel Fees-Juv	100.00	11/10/2015
ALLIED COURT REPORTERS	Professional Service	1,382.08	11/10/2015
ALLMARK IMPRESSIONS LTD	Building Maintenance	2,638.00	11/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	11/10/2015
AMERICAN BIO-SAFETY	Lab Supplies	476.00	11/10/2015
AMERICAN PAINTING	Building Maintenance	950.00	11/10/2015
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	1,321.43	11/10/2015
AMERIGROUP	Health Medicaid	115.00	11/10/2015
ANDREA MARIA CASANOVA	Counsel Fees-Probate	500.00	11/10/2015
ANDREA REED INC	Reporter's Records	5,940.00	11/10/2015
Andrea T Jacobs	Dues	125.00	11/10/2015
ANGEL HILLS FUNERAL DIRECTORS	County Burials	1,030.00	11/10/2015
ANGELA DOSKOCIL GAITHER	Professional Service	960.00	11/10/2015
Angelica R Taylor	Education	145.83	11/10/2015
Angelica R Taylor	Education	146.39	11/10/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	116.25	11/10/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	225.00	11/10/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	900.00	11/10/2015
ANTIGUA VILLAGE HLD LLC	Rental Assistance	550.00	11/10/2015
APCO INTERNATIONAL INC	Dues	331.00	11/10/2015
APRIL TILLET	Court Visitor	260.22	11/10/2015
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	11/10/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	11/10/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	11/10/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	11/10/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	11/10/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	23.45	11/10/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	11/10/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	27.00	11/10/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.00	11/10/2015
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	152.40	11/10/2015
Aria R McCall	Education	1,365.74	11/10/2015
ARLINGTON ISD	Restitution Payable	100.00	11/10/2015
ARROWHEAD SCIENTIFIC INC	Lab Supplies	48.64	11/10/2015
ARROWHEAD SCIENTIFIC INC	Lab Supplies	92.51	11/10/2015
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	46.00	11/10/2015
AT&T MOBILITY	Pager / Blackberry	74.00	11/10/2015
AT&T MOBILITY	Pager / Blackberry	74.00	11/10/2015
AT&T MOBILITY	Telephone - Mobile	103.82	11/10/2015
AT&T MOBILITY	Telephone - Mobile	103.82	11/10/2015
AT&T MOBILITY	Telephone - Mobile	186.54	11/10/2015
AT&T MOBILITY	Pager / Blackberry	230.64	11/10/2015
AT&T MOBILITY	Pager / Blackberry	251.82	11/10/2015
AT&T MOBILITY	Telephone - Mobile	339.90	11/10/2015
AT&T MOBILITY	Telephone - Mobile	377.71	11/10/2015
AT&T MOBILITY	Pager / Blackberry	452.61	11/10/2015
AT&T MOBILITY	Pager / Blackberry	3,533.04	11/10/2015
AT&T MOBILITY	Telephone - Mobile	4,632.84	11/10/2015
ATC FREIGHTLINER GROUP LLC	Capital Outlay - Veh	6,715.47	11/10/2015
ATTICUS J GILL	Counsel Fees-Courts	200.00	11/10/2015
ATTICUS J GILL	Counsel Fees-Courts	300.00	11/10/2015
ATTICUS J GILL	Counsel Fees-Courts	325.00	11/10/2015
ATTICUS J GILL	Counsel Fees-Courts	700.00	11/10/2015
AUTONATION	Central Garage Inv	433.75	11/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
AUTONATION	Central Garage Inv	1,179.12	11/10/2015
B & H PARK INVESTMENTS LLC	Rent Sub/Dep L'lords	200.00	11/10/2015
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	877.41	11/10/2015
BAKER FUNERAL HOME INC	County Burials	330.00	11/10/2015
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	3,500.00	11/10/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,250.00	11/10/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	137.50	11/10/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	150.00	11/10/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	218.75	11/10/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	350.00	11/10/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	356.25	11/10/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	11/10/2015
BARNEY HOLLAND OIL COMPANY	Fuel	665.81	11/10/2015
BARNEY HOLLAND OIL COMPANY	Fuel	952.27	11/10/2015
BARNEY HOLLAND OIL COMPANY	Fuel	7,123.08	11/10/2015
BARONHR LLC	Contract Labor	394.00	11/10/2015
BARONHR LLC	Contract Labor	1,629.85	11/10/2015
BARRY ALFORD	Counsel Fees-Courts	375.00	11/10/2015
BARRY ALFORD	Counsel Fees-Courts	1,550.00	11/10/2015
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	850.00	11/10/2015
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	950.00	11/10/2015
BELINDA CARMIKLE	Restitution Payable	25.00	11/10/2015
BELKER D PASCHALL III	Counsel Fees-Probate	1,100.00	11/10/2015
BEN LEONARD PLLC	Counsel Fees-Courts	275.00	11/10/2015
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Building Maintenance	445.29	11/10/2015
BEST WESTERN PLUS	Education	408.78	11/10/2015
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	400.00	11/10/2015
BIMBO BAKERIES USA INC	Food	256.38	11/10/2015
BINSWANGER GLASS	Building Maintenance	1,950.00	11/10/2015
BLAKE BURNS	Counsel Fees-Courts	450.00	11/10/2015
BOB HOWARD PDC	Central Garage Inv	210.32	11/10/2015
BOB J JOHNSON & ASSOCIATES INC	Laundry Services	225.00	11/10/2015
BONNIE C WELLS	Investigative	195.75	11/10/2015
Booker T Hamilton	Court Costs	4.00	11/10/2015
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	357.32	11/10/2015
BOYD MOONEY	Counsel Fees-Juv	200.00	11/10/2015
BRADFORD SHAW	Counsel Fees-Juv	200.00	11/10/2015
BRADFORD SHAW	Counsel Fees-Courts	275.00	11/10/2015
Brent A Carr	Education	240.35	11/10/2015
BRIAN C SIMPSON	Counsel Fees - CPS	3,630.00	11/10/2015
BRIAN J NEWMAN	Counsel Fees - CPS	100.00	11/10/2015
BRIAN K WALKER	Counsel Fees-Courts	168.75	11/10/2015
BRIAN K WALKER	Counsel Fees-Courts	175.00	11/10/2015
BRIAN K WALKER	Counsel Fees-Courts	1,500.00	11/10/2015
BRIAN M BOUFFARD	Counsel Fees-Courts	562.50	11/10/2015
BRISBEN MERIDIAN LP	Rent Sub/Dep L'lords	150.00	11/10/2015
BRISBEN MERIDIAN LP	Rent Sub to L'lords	754.58	11/10/2015
BRUCE ASHWORTH	Counsel Fees-Courts	550.00	11/10/2015
BRUCE LOWRIE CHEVROLET	Central Garage Inv	103.00	11/10/2015
BRYAN E WILSON	Counsel Fees-Courts	800.00	11/10/2015
BRYAN E WILSON	Counsel Fees-Courts	850.00	11/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
BRYAN PATRICK HOELLER	Counsel Fees-Courts	137.50	11/10/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	315.00	11/10/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	550.00	11/10/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	1,055.00	11/10/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	1,085.00	11/10/2015
BUSINESS INK CO	Voting Supplies	2,002.00	11/10/2015
C D HARTNETT CO	Food	13,853.88	11/10/2015
CANAS & FLORES	Counsel Fees-Courts	100.00	11/10/2015
CANAS & FLORES	Counsel Fees-Courts	100.00	11/10/2015
CANAS & FLORES	Counsel Fees-Courts	125.00	11/10/2015
CANAS & FLORES	Counsel Fees-Courts	450.00	11/10/2015
CANDACE M TAYLOR	Counsel Fees-Courts	1,100.00	11/10/2015
CANDACE M TAYLOR	Counsel Fees-Juv	1,650.00	11/10/2015
CAP FLEET UPFITTERS	Field Equip&Supplies	1,332.29	11/10/2015
CAP FLEET UPFITTERS	Vehicles (Mod)	4,596.54	11/10/2015
CAROL A BIRDWELL	Counsel Fees - CPS	100.00	11/10/2015
CAROL A BIRDWELL	Counsel Fees-Juv	200.00	11/10/2015
CAROL P PIERCE	Interpreter Fees	130.00	11/10/2015
CAROL P PIERCE	Interpreter Fees	130.00	11/10/2015
CAROL P PIERCE	Interpreter Fees	130.00	11/10/2015
CAROLIN A PEEK	Professional Service	3,356.48	11/10/2015
CAROLINA IMAGING COMPUTER	Supplies	98.00	11/10/2015
CAROLINA IMAGING COMPUTER	Supplies	99.80	11/10/2015
CARY M SCHROEDER	Counsel Fees-Probate	2,700.00	11/10/2015
CASEY COLE	Counsel Fees-Courts	200.00	11/10/2015
CASEY COLE	Counsel Fees-Courts	300.00	11/10/2015
CASEY COLE	Counsel Fees-Courts	400.00	11/10/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	300.00	11/10/2015
Catherine L Andler	Travel	40.67	11/10/2015
CDW GOVERNMENT	Computer Supplies	405.02	11/10/2015
CDW GOVERNMENT	Non-Track Equipment	8,073.00	11/10/2015
CEDAR HILL MEMORIAL PARK	County Burials	4,350.00	11/10/2015
CENTRAL POLY CORP	Custodian Supplies	188.40	11/10/2015
CENTRAL POLY CORP	Medical Supplies	271.10	11/10/2015
CENTRAL POLY CORP	Sheriff Inventory	6,795.00	11/10/2015
CERILLIANT CORPORATION	Lab Supplies	259.50	11/10/2015
CHAPPELL SUPPLY OF TEXAS LP	Support Serv Supply	664.28	11/10/2015
CHARLES E WILLIAMS	Other Payable	245.00	11/10/2015
CHARLES E WILLIAMS	County Burials	700.00	11/10/2015
Charles M Mallin	Dues	125.00	11/10/2015
CHARLES ROACH	Counsel Fees-Courts	1,000.00	11/10/2015
CHARLES ROACH	Counsel Fees-Courts	1,400.00	11/10/2015
CHARM-TEX	Shrff Commissary Inv	3,629.00	11/10/2015
CHECKPOINT SERVICES INC	Supplies	5,024.25	11/10/2015
CHEM AQUA	A/C Maint Contract	42.00	11/10/2015
CHEM AQUA	A/C Maint Contract	42.00	11/10/2015
CHEM AQUA	A/C Maint Contract	84.00	11/10/2015
CHEM AQUA	A/C Maint Contract	84.00	11/10/2015
CHEM AQUA	A/C Maint Contract	84.00	11/10/2015
CHEM AQUA	A/C Maint Contract	84.00	11/10/2015
CHEM AQUA	A/C Maint Contract	985.00	11/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
CHERYL NASON	Professional Service	150.00	11/10/2015
CHERYL NASON	Professional Service	450.00	11/10/2015
CHERYL NASON	Professional Service	450.00	11/10/2015
CHERYL NASON	Professional Service	450.00	11/10/2015
CHINOOK MHP TEXAS LLC	Utility Assistance	42.47	11/10/2015
CHINOOK MHP TEXAS LLC	Rental Assistance	375.00	11/10/2015
Chris A McClellan	Education	9.60	11/10/2015
CHRIS'S TRIM SHOP	Parts and Supplies	160.00	11/10/2015
CHRIS'S TRIM SHOP	Central Garage Inv	325.00	11/10/2015
Christina P Coucke-Garza	Education	516.44	11/10/2015
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	197.50	11/10/2015
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	260.00	11/10/2015
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	310.00	11/10/2015
CHRISTOPHER SMITH	Clothing	351.25	11/10/2015
CITY OF ARLINGTON	City Participation	(12,936.11)	11/10/2015
CITY OF ARLINGTON	Contract Labor	56,063.61	11/10/2015
CITY OF EULESS	City Participation	(5,605.35)	11/10/2015
CITY OF EULESS	Contract Labor	29,010.48	11/10/2015
CITY OF FOREST HILL UTILITIES	Utility Assistance	84.70	11/10/2015
CITY OF FORT WORTH	City Participation	(10,553.65)	11/10/2015
CITY OF FORT WORTH	Contract Labor	32,689.52	11/10/2015
CITY OF HALTOM CITY	City Participation	(11,453.73)	11/10/2015
CITY OF HALTOM CITY	Contract Labor	24,645.51	11/10/2015
CITY OF HURST	City Participation	(6,666.77)	11/10/2015
CITY OF HURST	Contract Labor	25,604.17	11/10/2015
CITY OF RIVER OAKS	Utility Assistance	75.18	11/10/2015
CITY OF SAGINAW	City Participation	(2,936.57)	11/10/2015
CITY OF SAGINAW	Contract Labor	18,193.21	11/10/2015
CITY OF WATAUGA	Utility Assistance	82.30	11/10/2015
CLIFFORD D MACKENZIE	Counsel Fees - CPS	100.00	11/10/2015
COFER LAW PC	Counsel Fees-Courts	130.00	11/10/2015
COFER LAW PC	Counsel Fees - CPS	150.00	11/10/2015
COFER LAW PC	Counsel Fees-Courts	170.00	11/10/2015
COFER LAW PC	Counsel Fees-Courts	260.00	11/10/2015
COFER LAW PC	Counsel Fees-Courts	380.00	11/10/2015
COFER LAW PC	Counsel Fees-Courts	450.00	11/10/2015
COLE JENNINGS BRYAN	Counsel Fees-Probate	3,100.00	11/10/2015
COLLABORATIVE TESTING SRV INC	Lab Accreditation	5,965.00	11/10/2015
COMMERCIAL EQUIPMENT COMPANY	Laundry Services	1,136.00	11/10/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	3.50	11/10/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	3.50	11/10/2015
Connie A Lewis	Education	211.20	11/10/2015
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	12,480.73	11/10/2015
CORI JO LONG	Clothing	196.46	11/10/2015
COURT REPORTERS CLEARINGHOUSE	Test/Civil Serv Exp	340.56	11/10/2015
COURTHOUSE TECHNOLOGIES LTD	Professional Service	79,018.80	11/10/2015
COURTNEY MILLER	Counsel Fees-Courts	700.00	11/10/2015
COURTNEY MILLER	Counsel Fees-Courts	1,075.00	11/10/2015
CRAIG ALLEN DAMERON	Counsel Fees-Courts	425.00	11/10/2015
CRASH DYNAMICS	Professional Service	2,100.00	11/10/2015
CTJ MAINTENANCE INC	Custodian Services	1,351.50	11/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
CUEVAS DISTRIBUTION INC	Supplies	96.50	11/10/2015
CUEVAS DISTRIBUTION INC	Lab Supplies	193.00	11/10/2015
CUEVAS DISTRIBUTION INC	Lab Supplies	289.50	11/10/2015
CUMMINS SOUTHERN PLAINS LLC	Parts and Supplies	300.60	11/10/2015
CUMMINS SOUTHERN PLAINS LLC	Parts and Supplies	427.18	11/10/2015
CYNTHIA A FITCH	Counsel Fees-Courts	300.00	11/10/2015
CYNTOX LLC	Disposal Service	15.00	11/10/2015
D M O'Neal	Education	643.17	11/10/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	821.00	11/10/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	960.50	11/10/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	986.00	11/10/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	1,142.00	11/10/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	2,020.50	11/10/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	2,214.00	11/10/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	2,516.50	11/10/2015
DALLAS DOOR & SUPPLY CO	Building Maintenance	125.00	11/10/2015
DANA A DUFFEY	Counsel Fees - CPS	100.00	11/10/2015
Daniel C Heartsill	Education	982.80	11/10/2015
DANIEL E COLLINS	Counsel Fees-Courts	450.00	11/10/2015
DANIEL E COLLINS	Counsel Fees-Courts	1,075.00	11/10/2015
DANIEL G CLEVELAND	Litigation Expense	168.00	11/10/2015
DANIEL G CLEVELAND	Counsel Fees-Courts	850.00	11/10/2015
DANIEL G CLEVELAND	Counsel Fees-Courts	2,400.00	11/10/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	425.00	11/10/2015
DANIEL YOUNG	Counsel Fees-Courts	100.00	11/10/2015
DANIEL YOUNG	Counsel Fees-Courts	238.75	11/10/2015
DANNA A DIXON	Rental Assistance	650.00	11/10/2015
DARCY NILES DENO	Counsel Fees - CPS	100.00	11/10/2015
DAVID A PEARSON, IV	Crim Appeal-OthrCost	56.97	11/10/2015
DAVID A PEARSON, IV	Cnsl Fees-Crim Appls	6,725.00	11/10/2015
DAVID HUSPETH SR	Trust - Constable 1	829.45	11/10/2015
DAVID M PATIN JR	Counsel Fees-Courts	400.00	11/10/2015
DAVID PALMER	Counsel Fees-Courts	300.00	11/10/2015
DAVID PALMER	Counsel Fees-Courts	400.00	11/10/2015
DEAN MIYAZONO	Counsel Fees-Courts	312.50	11/10/2015
DEAN MIYAZONO	Counsel Fees-Courts	775.00	11/10/2015
DEANNA MARIE JEFFERSONSMITH	Counsel Fees - CPS	100.00	11/10/2015
DEBBIE EDWARDS	Reporter's Records	45.00	11/10/2015
DEBBIE EDWARDS	Reporter's Records	676.00	11/10/2015
DEFSEC SOLUTIONS LLC	Computer Supplies	1,079.10	11/10/2015
Delilah M Lopez	Travel	50.00	11/10/2015
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	139.73	11/10/2015
DELTA FACILITY SERVICES LLC	Building Maintenance	140.00	11/10/2015
DELTA FACILITY SERVICES LLC	Building Maintenance	240.00	11/10/2015
DELTA FACILITY SERVICES LLC	A/C Maint Contract	252.68	11/10/2015
DENISE NEMIA GUADARRAMA	Professional Service	165.00	11/10/2015
DENNIS SERVICES LLC	Building Maintenance	338.30	11/10/2015
DENNIS SERVICES LLC	Building Maintenance	481.04	11/10/2015
DEPOSITION SOLUTIONS LLC	Professional Service	197.44	11/10/2015
DEPOSITION SOLUTIONS LLC	Professional Service	575.04	11/10/2015
DEPOSITION SOLUTIONS LLC	Professional Service	1,184.64	11/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
DEREK BROWN	Counsel Fees-Courts	175.00	11/10/2015
DFW COMMUNICATIONS INC	Building Maintenance	260.00	11/10/2015
DFW COMMUNICATIONS INC	Building Maintenance	380.00	11/10/2015
DIANA K FULLER	Professional Service	675.00	11/10/2015
DIEM TECHNOLOGIES	Software Maint/Licen	3,000.00	11/10/2015
DISTRICT 4 TEAFCS - EXTENSION ASSOC	Dues	150.00	11/10/2015
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	2,200.00	11/10/2015
DIXON-SHANE LLC	Medical Supplies	9,099.82	11/10/2015
DOMINIC A BAUMAN	Counsel Fees-Courts	175.00	11/10/2015
DORI BOONE-COSTANTINO	Counsel Fees - CPS	100.00	11/10/2015
DOROTHY ROMERO	Clothing	107.91	11/10/2015
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	17,251.00	11/10/2015
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	105.72	11/10/2015
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	120.00	11/10/2015
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	2,400.00	11/10/2015
DOWNTOWN ARLINGTON MANAGEMENT CORP	Meeting Expenses	45.00	11/10/2015
DREAM RANCH LLC	Supplies	298.00	11/10/2015
DREAM RANCH LLC	Supplies	299.10	11/10/2015
DREAM RANCH LLC	Supplies	353.98	11/10/2015
DURKIN & GRAHAM PC	Counsel Fees-Juv	100.00	11/10/2015
DURKIN & GRAHAM PC	Counsel Fees-Courts	700.00	11/10/2015
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	615.00	11/10/2015
EARL E BATES JR	Counsel Fees-Courts	500.00	11/10/2015
EDWARD G JONES	Counsel Fees-Courts	256.25	11/10/2015
EDWARD G JONES	Counsel Fees-Courts	400.00	11/10/2015
EDWARD G JONES	Counsel Fees-Courts	975.00	11/10/2015
EDWIN G STEPHENS	Professional Service	394.88	11/10/2015
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	11/10/2015
EDWIN YOUNGBLOOD	Counsel Fees-Juv	200.00	11/10/2015
ELES CORPORATION	Lab Equip Mainten	1,210.00	11/10/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	200.00	11/10/2015
ELOY SEPULVEDA	Counsel Fees-Courts	300.00	11/10/2015
ELOY SEPULVEDA	Counsel Fees-Courts	850.00	11/10/2015
ELROD'S COST PLUS #7	Other Payable	26.00	11/10/2015
EMC CORPORATION	Capital Lease Pymt	69,730.25	11/10/2015
EMC INTEGRATED SYSTEMS GROUP	Capital Outlay Low V	2,436.75	11/10/2015
EMC INTEGRATED SYSTEMS GROUP	Non-Track Equipment	6,680.10	11/10/2015
EMC INTEGRATED SYSTEMS GROUP	Equipment Maint	11,940.00	11/10/2015
EMPIRE PAPER COMPANY	Custodian Supplies	83.46	11/10/2015
EMPIRE PAPER COMPANY	Supplies	96.34	11/10/2015
EMPIRE PAPER COMPANY	Sheriff Inventory	110.40	11/10/2015
EMPIRE PAPER COMPANY	Sheriff Inventory	225.00	11/10/2015
EMPIRE PAPER COMPANY	Kitchen Supplies	274.11	11/10/2015
EMPIRE PAPER COMPANY	Custodian Supplies	1,204.25	11/10/2015
ENCON SYSTEMS INC	Supplies	18.55	11/10/2015
ENCON SYSTEMS INC	Supplies	80.80	11/10/2015
ENCON SYSTEMS INC	Supplies	117.89	11/10/2015
ENCON SYSTEMS INC	Supplies	143.01	11/10/2015
ENCON SYSTEMS INC	Supplies	170.20	11/10/2015
ENCON SYSTEMS INC	Supplies	238.87	11/10/2015
ENCON SYSTEMS INC	Supplies	300.00	11/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
ENCON SYSTEMS INC	Supplies	300.00	11/10/2015
ENCON SYSTEMS INC	Supplies	749.84	11/10/2015
ENCON SYSTEMS INC	Supplies	1,077.00	11/10/2015
ENHANCED LASER PRODUCTS	Supplies	15.00	11/10/2015
ENTRUST ENERGY INC	Utility Assistance	222.24	11/10/2015
ENVIROMATIC SERVICES	A/C Maint Contract	203.36	11/10/2015
ENVIROMATIC SERVICES	A/C Maint Contract	465.06	11/10/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	750.00	11/10/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	957.50	11/10/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	1,290.00	11/10/2015
Erica A Loera	Transportation	20.53	11/10/2015
EVIDENT CRIME SCENE PRODUCTS	Supplies	147.84	11/10/2015
EXECUTIVE FORMS & SUPPLIES	Printing-Publication	320.00	11/10/2015
EXECUTIVE FORMS & SUPPLIES	Printing-Publication	320.00	11/10/2015
EXECUTIVE FORMS & SUPPLIES	Printing-Publication	320.00	11/10/2015
EXECUTIVE FORMS & SUPPLIES	Printing-Publication	320.00	11/10/2015
EXECUTIVE FORMS & SUPPLIES	Printing-Publication	320.00	11/10/2015
EXECUTIVE FORMS & SUPPLIES	Printing-Publication	320.00	11/10/2015
EXECUTIVE FORMS & SUPPLIES	Printing-Publication	320.00	11/10/2015
EXECUTIVE FORMS & SUPPLIES	Printing-Publication	320.00	11/10/2015
EXECUTIVE FORMS & SUPPLIES	Printing-Publication	1,120.00	11/10/2015
FALCON RIDGE APARTMENTS	Rental Assistance	570.00	11/10/2015
FARMERS MARKET	Food	345.73	11/10/2015
FASTENAL	Building Maintenance	31.74	11/10/2015
FBM GYPSUM SUPPLY LLC	Building Maintenance	1,981.44	11/10/2015
FEDEX	Postage	36.97	11/10/2015
FEDEX	Supplies	91.85	11/10/2015
FEDEX	Postage	91.85	11/10/2015
FEDEX	Postage	154.13	11/10/2015
FEDEX	Building Maintenance	359.55	11/10/2015
FELIPE MORA	Restitution Payable	30.00	11/10/2015
FELIPE O CALZADA	Counsel Fees-Courts	400.00	11/10/2015
FELIPE O CALZADA	Counsel Fees-Juv	1,470.00	11/10/2015
FELIPE O CALZADA	Counsel Fees-Courts	2,050.00	11/10/2015
FELIPE O CALZADA	Counsel Fees - CPS	2,695.00	11/10/2015
FIAGOME LAW FIRM PLLC	Counsel Fees-Courts	100.00	11/10/2015
FIDLAR OF TEXAS	Software Maint/Licen	8,000.00	11/10/2015
FIESTA MART #61	Other Payable	26.00	11/10/2015
FIRST SERVICE RESIDENTIAL	Restitution Payable	10.00	11/10/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	43.95	11/10/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	44.96	11/10/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	808.26	11/10/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,305.82	11/10/2015
FLUXLIGHT INC	Non-Track Equipment	470.20	11/10/2015
FOODLAND MARKETS	Food/Hygiene Assist	26.00	11/10/2015
FOODLAND MARKETS	Other Payable	52.00	11/10/2015
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	432.78	11/10/2015
FORT WORTH ISD	Restitution Payable	200.00	11/10/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	80.95	11/10/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	122.00	11/10/2015
FORT WORTH POLICE DEPARTMENT	Econ Crime Interest	0.07	11/10/2015
FORT WORTH POLICE DEPARTMENT	Econ Crime Interest	0.15	11/10/2015



Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH POLICE DEPARTMENT	Econ Crime Interest	0.16	11/10/2015
FORT WORTH POLICE DEPARTMENT	Econ Crime Interest	0.28	11/10/2015
FORT WORTH POLICE DEPARTMENT	Econ Crime Interest	0.38	11/10/2015
FORT WORTH POLICE DEPARTMENT	Econ Crime Interest	0.99	11/10/2015
FORT WORTH POLICE DEPARTMENT	Econ Crime Interest	1.49	11/10/2015
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizures	718.50	11/10/2015
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizures	966.00	11/10/2015
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizures	985.50	11/10/2015
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizures	1,368.00	11/10/2015
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizures	1,495.50	11/10/2015
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizures	1,674.00	11/10/2015
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizures	2,331.50	11/10/2015
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizures	2,562.00	11/10/2015
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizures	2,822.50	11/10/2015
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizures	9,855.00	11/10/2015
FORT WORTH SHAVER & APPLIANCE	Personal Hygiene	146.94	11/10/2015
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	620.00	11/10/2015
FORT WORTH WATER DEPARTMENT	Utility Assistance	57.88	11/10/2015
FORT WORTH ZOOLOGICAL ASSOCIATION	Meeting Expenses	2,475.00	11/10/2015
FOUR SEASONS AT CLEAR CREEK LTD	Utility Assistance	35.05	11/10/2015
FOUR SEASONS AT CLEAR CREEK LTD	Rental Assistance	690.00	11/10/2015
FRANK ADLER	Counsel Fees - CPS	662.50	11/10/2015
FRANK ADLER	Counsel Fees-Juv	700.00	11/10/2015
FRANK ADLER	Counsel Fees - CPS	900.00	11/10/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	100.00	11/10/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	500.00	11/10/2015
FRED PRYOR SEMINARS/CAREERTRACK	Education	75.00	11/10/2015
FULGHAM LAW FIRM PC	Counsel Fees-Courts	100.00	11/10/2015
G ANDREW PLATT	Counsel Fees-Courts	150.00	11/10/2015
G K Maenius	Education	119.66	11/10/2015
GALLS LLC / QUARTERMASTER LLC	Clothing	154.84	11/10/2015
GALLS LLC / QUARTERMASTER LLC	Clothing	251.36	11/10/2015
GALLS LLC / QUARTERMASTER LLC	Clothing	256.88	11/10/2015
GARY MEDLIN	Counsel Fees-Courts	400.00	11/10/2015
GARY RAYMOND SPEER JR	Counsel Fees-Juv	200.00	11/10/2015
GARY RAYMOND SPEER JR	Counsel Fees-Courts	450.00	11/10/2015
GEORGE ALAN STEELE	Counsel Fees-Courts	175.00	11/10/2015
GEORGE ALAN STEELE	Counsel Fees-Courts	175.00	11/10/2015
GEORGE PATTON ASSOCIATES INC	Supplies	4,290.73	11/10/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	400.00	11/10/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	625.00	11/10/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	650.00	11/10/2015
GILBERTO TORREZ	Investigative	1,593.95	11/10/2015
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	550.00	11/10/2015
GRAND PRAIRIE CHAMBER OF COMMERCE	Meeting Expenses	15.00	11/10/2015
GRANICUS INC	Software Maint/Licen	624.00	11/10/2015
GRANICUS INC	Software Maint/Licen	11,100.00	11/10/2015
GRAPHIC FINISHING SYSTEMS INC	Equipment Maint	333.00	11/10/2015
GREEN GUARD FIRST AID & SAFETY	Supplies	76.62	11/10/2015
GREENWOOD MOUNT OLIVET COMPANY	County Burials	700.00	11/10/2015
GREG WESTFALL	Counsel Fees-Courts	2,150.00	11/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
GREGORY SPENCER FUNERAL	Other Payable	700.00	11/10/2015
GRETCHEN WILSON	Meeting Expenses	53.20	11/10/2015
GULF STATES DISTRIBUTORS	Range Supplies	876.00	11/10/2015
GW OUTFITTERS LP	Supplies	49.50	11/10/2015
GW OUTFITTERS LP	Supplies	99.00	11/10/2015
GW OUTFITTERS LP	Supplies	495.00	11/10/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Juv	300.00	11/10/2015
HANNAH CLARK	Witness Travel	55.30	11/10/2015
HANNAH WEIKERD	Restitution Payable	100.00	11/10/2015
Hany M Mahmoud	Education	937.21	11/10/2015
HARDY DIAGNOSTICS	Lab Supplies	81.53	11/10/2015
HARMONY M SCHUERMAN	Counsel Fees-Courts	100.00	11/10/2015
HAROLD V JOHNSON	Counsel Fees-Courts	131.25	11/10/2015
HAROLD V JOHNSON	Counsel Fees-Courts	162.50	11/10/2015
HARPER SUPPLY LLC	Custodian Supplies	198.00	11/10/2015
HARPER SUPPLY LLC	Custodian Supplies	312.00	11/10/2015
HBS FUNDING LLC	Rental Assistance	543.21	11/10/2015
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	1,289.00	11/10/2015
HEATHER OGIER BRADSHAW	Counsel Fees - CPS	100.00	11/10/2015
HEISE LAW FIRM PC	Counsel Fees-Courts	575.00	11/10/2015
HENRY J CLARK JR	Counsel Fees-Courts	600.00	11/10/2015
HERBERT D EVERITT	Counsel Fees-Courts	393.75	11/10/2015
HERBERT D EVERITT	Counsel Fees-Courts	400.00	11/10/2015
HERBERT D EVERITT	Counsel Fees-Courts	1,275.00	11/10/2015
HEWLETT PACKARD ENTERPRISE COMPANY	Computer Maintenance	7,562.40	11/10/2015
HIRED HANDS INC	Interpreter Fees	140.00	11/10/2015
HOLLINGER & STEPHENS PLLC	Counsel Fees-Probate	250.00	11/10/2015
HOWARD INDUSTRIES INC	Computer Supplies	201.00	11/10/2015
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	11/10/2015
IBM CORPORATION	Capital Lease Pymt	9,457.39	11/10/2015
ICS	Sheriff Inventory	1,758.96	11/10/2015
IEH AUTO PARTS LLC	Central Garage Inv	656.81	11/10/2015
IMAGING SPECTRUM INC	Photo Processing Inv	970.89	11/10/2015
IMPACT FIRE SERVICE	Kitchen Maintenance	419.17	11/10/2015
IMPACT PROMOTIONAL SERVICES INC	Supplies	220.00	11/10/2015
IMPACT PROMOTIONAL SERVICES INC	Supplies	405.00	11/10/2015
INDUSTRIAL POWER LLC	Central Garage Inv	484.29	11/10/2015
INDUSTRIAL POWER LLC	Vehicle Maintenance	500.00	11/10/2015
INDUSTRIAL POWER LLC	Parts and Supplies	2,469.80	11/10/2015
INFO-TECH RESEARCH GROUP INC	Subscriptions	39,900.00	11/10/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	11/10/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	11/10/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	11/10/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	11/10/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	11/10/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	11/10/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	11/10/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	11/10/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	11/10/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	11/10/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	11/10/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	11/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	16.95	11/10/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	17.95	11/10/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	25.90	11/10/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	11/10/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	11/10/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	11/10/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	11/10/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	11/10/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	11/10/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	30.90	11/10/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	42.85	11/10/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	125.65	11/10/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	194.25	11/10/2015
IRVING HOLDINGS INC	Transportation	866.70	11/10/2015
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	1,462.52	11/10/2015
J BRANDT RECOGNITION LTD	Service Awards	4,475.00	11/10/2015
J STEVEN BUSH	Counsel Fees-Courts	250.00	11/10/2015
J STEVEN BUSH	Counsel Fees-Courts	380.00	11/10/2015
J STEVEN BUSH	Counsel Fees-Courts	1,500.00	11/10/2015
JACK L HINES JR	Building Maintenance	6,964.00	11/10/2015
JACKIE J MARTIN	Counsel Fees - CPS	100.00	11/10/2015
JACQUELINE CRAFT	Clothing	170.18	11/10/2015
JALEANE REDDELL	Restitution Payable	60.00	11/10/2015
JAMES D RENFORTH II	Counsel Fees-Courts	437.50	11/10/2015
JAMES EDWARD BAKER	Counsel Fees-Courts	100.00	11/10/2015
JAMES MASEK	Counsel Fees - CPS	100.00	11/10/2015
JAMES MASEK	Counsel Fees-Juv	500.00	11/10/2015
JAMES MASEK	Counsel Fees - CPS	560.00	11/10/2015
JAMES MICHAEL WORLEY JR	Counsel Fees-Courts	137.50	11/10/2015
JAMES MICHAEL WORLEY JR	Counsel Fees-Courts	500.00	11/10/2015
JAMES R WILSON	Counsel Fees-Courts	140.00	11/10/2015
JANE HOUSTON	Clothing	323.91	11/10/2015
JAYSON NAG	Counsel Fees-Courts	152.50	11/10/2015
JEANNIE M JOBE	Reporter's Records	336.00	11/10/2015
JEFFREY S STEWART PC	Counsel Fees-Courts	375.00	11/10/2015
JENNIFER DILLON	Counsel Fees-Courts	500.00	11/10/2015
JESUS ORTIZ	Rental Assistance	365.00	11/10/2015
JIM CULBERTSON	Counsel Fees - CPS	100.00	11/10/2015
JIM'S FUNERAL HOME	County Burials	330.00	11/10/2015
Joe L Trammel	Education	160.96	11/10/2015
JOETTA L KEENE	Counsel Fees-Courts	450.00	11/10/2015
JOETTA L KEENE	Counsel Fees-Courts	875.00	11/10/2015
JOETTA L KEENE	Counsel Fees-Courts	1,700.00	11/10/2015
JOHN BENOIST	Counsel Fees-Probate	1,100.00	11/10/2015
JOHN BENOIST	Counsel Fees-Courts	2,407.50	11/10/2015
JOHN CARL BEATTY	Counsel Fees-Courts	700.00	11/10/2015
JOHN CARL BEATTY	Counsel Fees-Courts	1,750.00	11/10/2015
JOHN ECK	Counsel Fees - CPS	1,225.00	11/10/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	750.00	11/10/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	1,400.00	11/10/2015
JOHN T BRENDER	Counsel Fees-Courts	1,250.00	11/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
JOHNSON & JOHNSON	Counsel Fees-Courts	133.75	11/10/2015
JORDAN IRVIN	Court Visitor	386.15	11/10/2015
JOSE CARRANZA	Restitution Payable	32.00	11/10/2015
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	100.00	11/10/2015
JOYCE E STEVENS P.C.	Counsel Fees-Juv	200.00	11/10/2015
JUDITH VAN HOOF	Counsel Fees - CPS	200.00	11/10/2015
JUST ENERGY TEXAS I CORP	Utility Assistance	115.51	11/10/2015
KARA CARRERAS	Counsel Fees-Courts	275.00	11/10/2015
KAREN JOY JUDD	Counsel Fees-Courts	700.00	11/10/2015
KARMEN JOHNSON	Counsel Fees-Juv	300.00	11/10/2015
KARMEN JOHNSON	Counsel Fees - CPS	350.00	11/10/2015
KATHARINE D STONE	Counsel Fees-Courts	175.00	11/10/2015
KATHARINE D STONE	Counsel Fees-Courts	175.00	11/10/2015
KATHARINE D STONE	Counsel Fees-Courts	275.00	11/10/2015
KATHARINE D STONE	Counsel Fees-Courts	375.00	11/10/2015
KATHARINE D STONE	Counsel Fees-Courts	650.00	11/10/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	200.00	11/10/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	1,150.00	11/10/2015
KATHRYN CRAVEN	Counsel Fees - CPS	150.00	11/10/2015
KATHY EHMANN-CLARDY	Counsel Fees-Courts	412.50	11/10/2015
KATIE ANN WOODS	Counsel Fees-Courts	200.00	11/10/2015
KEITH MCKAY	Counsel Fees-Courts	400.00	11/10/2015
KELLER ISD	Restitution Payable	91.57	11/10/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	11/10/2015
KENAN LAW FIRM PC	Counsel Fees-Juv	200.00	11/10/2015
KENNEDY NAQUIN	Court Visitor	188.35	11/10/2015
KENNETH R GORDON PC	Counsel Fees-Courts	400.00	11/10/2015
KENNETH R GORDON PC	Counsel Fees-Courts	500.00	11/10/2015
KERRY OWENS	Counsel Fees - CPS	100.00	11/10/2015
KERRY OWENS	Counsel Fees - CPS	980.96	11/10/2015
KERRY YANEZ	Counsel Fees-Juv	100.00	11/10/2015
KIA SANDERS	Court Visitor	281.12	11/10/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	137.50	11/10/2015
KIMBERLEY CAMPBELL	Litigation Expense	157.50	11/10/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	875.00	11/10/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	1,150.00	11/10/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	2,600.00	11/10/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	4,125.00	11/10/2015
Kimberly Ann D'Avignon	Dues	125.00	11/10/2015
KIMBERLY KNAPP LAW FIRM	Counsel Fees-Courts	400.00	11/10/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	750.00	11/10/2015
KONICA MINOLTA BUSINESS SOLUTIONS	Office Equip Maint	98.28	11/10/2015
KONICA MINOLTA BUSINESS SOLUTIONS	Computer Supplies	2,178.00	11/10/2015
KROGER COMPANY	Other Payable	357.93	11/10/2015
KSM EXCHANGE LLC	Parts and Supplies	83.99	11/10/2015
KSM EXCHANGE LLC	Parts and Supplies	112.36	11/10/2015
LANGUAGE LINE SERVICES INC	Professional Service	114.68	11/10/2015
LANGUAGE LINE SERVICES INC	Professional Service	138.60	11/10/2015
LANGUAGE LINE SERVICES INC	Professional Service	1,349.93	11/10/2015
LARRY E REED	Counsel Fees-Courts	93.75	11/10/2015
LARRY E REED	Counsel Fees-Courts	1,250.00	11/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
LATEPH A ADENIJI	Counsel Fees-Courts	150.00	11/10/2015
LATEPH A ADENIJI	Counsel Fees-Juv	400.00	11/10/2015
LATEPH A ADENIJI	Counsel Fees-Courts	1,150.00	11/10/2015
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	1,830.00	11/10/2015
LAW OFFICE OF ADAM L ARRINGTON	Counsel Fees-Juv	200.00	11/10/2015
LAW OFFICE OF ALLEN BLAKE PC	Counsel Fees-Probate	500.00	11/10/2015
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees-Courts	350.00	11/10/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	600.00	11/10/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	700.00	11/10/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	750.00	11/10/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	750.00	11/10/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	1,125.00	11/10/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	2,200.00	11/10/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	2,700.00	11/10/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	3,275.00	11/10/2015
LAW OFFICE OF CRYSTAL L GAYDEN	Counsel Fees-Courts	300.00	11/10/2015
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	100.00	11/10/2015
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	100.00	11/10/2015
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees-Courts	350.00	11/10/2015
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	250.00	11/10/2015
LAW OFFICE OF LANTIS G ROBERTS PLLC	Counsel Fees - CPS	225.00	11/10/2015
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	11/10/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	37.50	11/10/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	1,825.00	11/10/2015
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	950.00	11/10/2015
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	1,050.00	11/10/2015
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	100.00	11/10/2015
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees-Courts	330.00	11/10/2015
LAW OFFICE OF STEPHEN K HARMON PC	Counsel Fees - CPS	100.00	11/10/2015
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	137.50	11/10/2015
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	225.00	11/10/2015
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	1,000.00	11/10/2015
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees-Courts	208.75	11/10/2015
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	250.00	11/10/2015
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	260.00	11/10/2015
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	550.00	11/10/2015
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	60.00	11/10/2015
LAW OFFICES OF JACK STRICKLAND	Counsel Fees-Courts	1,156.25	11/10/2015
LAW OFFICES OF JACK STRICKLAND	Counsel Fees-Courts	1,800.00	11/10/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	100.00	11/10/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	387.50	11/10/2015
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees-Probate	750.00	11/10/2015
LAWSON PRODUCTS INC	Parts and Supplies	942.98	11/10/2015
LEON REED JR	Counsel Fees-Courts	345.00	11/10/2015
LESLIE BLAIR KILPATRICK	Professional Service	450.00	11/10/2015
LESLIE C JOHNS	Counsel Fees-Courts	700.00	11/10/2015
LESLIE C JOHNS	Counsel Fees-Courts	830.00	11/10/2015
Leslie J Smith	Travel	688.71	11/10/2015
LEVIT & JAMES INC	Subscriptions	2,090.00	11/10/2015
LEX JOHNSTON	Counsel Fees-Courts	56.25	11/10/2015
LEX JOHNSTON	Counsel Fees-Courts	450.00	11/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	180.00	11/10/2015
LINDA L BALEY	Professional Service	2,115.00	11/10/2015
LINDSEY LAIRD	Counsel Fees-Courts	330.00	11/10/2015
Lionell Rogers Jr.	Transportation	36.91	11/10/2015
Lisa A Callaghan	Dues	125.00	11/10/2015
LISA ANN MULLEN	Cnsl Fees-Crim Appls	2,268.75	11/10/2015
LISA HOOBLER	Counsel Fees-Courts	100.00	11/10/2015
LISA HOOBLER	Counsel Fees-Courts	340.00	11/10/2015
LISA HOOBLER	Counsel Fees-Courts	780.00	11/10/2015
LOCK TIGHT SECURITY INC	Building Maintenance	89.00	11/10/2015
LORI DEANGELIS	Counsel Fees - CPS	889.42	11/10/2015
LORIE NAYLOR	Reporter's Records	212.00	11/10/2015
LOWE'S	Supplies	766.08	11/10/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	337.50	11/10/2015
M TRENT LOFTIN	Counsel Fees-Juv	200.00	11/10/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	850.00	11/10/2015
MANSFIELD ISD	Restitution Payable	1,015.60	11/10/2015
MARGARET S. MCDONALD	Food	1,400.00	11/10/2015
MARIMON BUSINESS SYSTEMS INC	Equipment Maint	6,900.00	11/10/2015
MARK ROSTEET	Counsel Fees-Courts	100.00	11/10/2015
MARK ROSTEET	Counsel Fees-Courts	937.50	11/10/2015
Mark T Pittman	Education	60.00	11/10/2015
Markena M Minikon	Education	162.00	11/10/2015
Martha Castillo	Travel	36.00	11/10/2015
MARTIN MARIETTA MATERIALS INC	Base Stab Materials	3,968.25	11/10/2015
MARY B THORNTON	Counsel Fees-Courts	850.00	11/10/2015
MARY LOU ALMENDAREZ	Court Visitor	83.37	11/10/2015
MARY R THOMSEN	Counsel Fees - CPS	150.00	11/10/2015
MATTHEW BENDER & COMPANY INC	Law Books	1,013.31	11/10/2015
MAX BREWINGTON	Counsel Fees-Juv	100.00	11/10/2015
MAX BREWINGTON	Counsel Fees - CPS	2,090.00	11/10/2015
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	52,331.55	11/10/2015
MCKESSON MEDICAL SURGICAL	Lab Supplies	1,460.25	11/10/2015
MEDINA & MEDINA INC	Parts and Supplies	14.00	11/10/2015
MEDLINE INDUSTRIES INC	Lab Supplies	484.60	11/10/2015
MEDLINE INDUSTRIES INC	Lab Supplies	590.00	11/10/2015
Melissa E Lee	Education	100.00	11/10/2015
MELISSA L HAMRICK	Counsel Fees-Courts	300.00	11/10/2015
MELISSA L HAMRICK	Counsel Fees-Courts	575.00	11/10/2015
MENTAL HEALTH MENTAL RETARDATION	MHMR	64,500.00	11/10/2015
MGC INC	Building Maintenance	2,529.00	11/10/2015
MHE INTERMEDIATE HOLDINGS LLC	Building Maintenance	1,582.00	11/10/2015
MHMR OF TARRANT COUNTY	MHMR	2,171.60	11/10/2015
MHMR OF TARRANT COUNTY	MHMR	6,683.79	11/10/2015
MICHAEL BERGER	Crim Appeal-OthrCost	3.00	11/10/2015
MICHAEL BERGER	Counsel Fees-Juv	300.00	11/10/2015
MICHAEL BERGER	Counsel Fees - CPS	965.75	11/10/2015
MICHAEL BERGER	Cnsl Fees-Crim Appls	4,365.00	11/10/2015
Michael D White	Transportation	7.03	11/10/2015
MICHAEL PAUL GARCIA	Counsel Fees-Courts	137.50	11/10/2015
MICHAEL PAUL GARCIA	Counsel Fees-Courts	1,000.00	11/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	3,175.00	11/10/2015
MICHELE M LUCIA	Professional Service	2,000.00	11/10/2015
MINICK LAW PC	Counsel Fees-Courts	350.00	11/10/2015
MINICK LAW PC	Counsel Fees-Courts	525.00	11/10/2015
MINICK LAW PC	Counsel Fees-Courts	550.00	11/10/2015
MONA GARNER	Restitution Payable	10.00	11/10/2015
MORGAN PATTERSON	Court Visitor	45.00	11/10/2015
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	172.04	11/10/2015
MSC INDUSTRIAL SUPPLY CO INC	Custodian Supplies	216.28	11/10/2015
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	383.91	11/10/2015
MSC INDUSTRIAL SUPPLY CO INC	Supplies	485.64	11/10/2015
MULHOLLAND INDUSTRIES LTD	Supplies	4.50	11/10/2015
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	11/10/2015
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	11/10/2015
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	11/10/2015
MULHOLLAND INDUSTRIES LTD	Supplies	11.00	11/10/2015
MULHOLLAND INDUSTRIES LTD	Supplies	12.00	11/10/2015
MULHOLLAND INDUSTRIES LTD	Supplies	26.00	11/10/2015
MULHOLLAND INDUSTRIES LTD	Supplies	42.00	11/10/2015
MULHOLLAND INDUSTRIES LTD	Supplies	43.18	11/10/2015
MULHOLLAND INDUSTRIES LTD	Supplies	192.50	11/10/2015
MULHOLLAND INDUSTRIES LTD	Supplies	245.00	11/10/2015
MULHOLLAND INDUSTRIES LTD	Supplies	331.50	11/10/2015
NANCY A HAWKINS	Reporter's Records	238.00	11/10/2015
NATIONAL COLLEGE OF PROBATE JUDGES	Dues	150.00	11/10/2015
NATIONAL COLLEGE OF PROBATE JUDGES	Dues	150.00	11/10/2015
NATIONAL COUNCIL ON AGING	Professional Service	10,000.00	11/10/2015
NATIONAL COURT REPORTERS ASSOC	Dues	270.00	11/10/2015
NATIONAL SAFETY COUNCIL	Dues	55.00	11/10/2015
NATIONAL SAFETY COUNCIL	Dues	55.00	11/10/2015
NAVID ALBAND	Counsel Fees-Courts	75.00	11/10/2015
NAVID ALBAND	Counsel Fees-Courts	275.00	11/10/2015
NAVID ALBAND	Counsel Fees-Courts	506.25	11/10/2015
NAVID ALBAND	Counsel Fees-Courts	593.75	11/10/2015
NAVID ALBAND	Counsel Fees-Courts	600.00	11/10/2015
NAVID ALBAND	Counsel Fees-Courts	606.25	11/10/2015
NEMO-Q INC	Computer Supplies	990.00	11/10/2015
NETWRIX CORPORATION	Software Maint/Licen	12,798.72	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	2.87	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	8.56	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	8.95	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	9.25	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	9.27	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	10.00	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	10.22	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	12.50	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	14.56	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	14.60	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	16.15	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Office Equip Maint	18.39	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	18.57	11/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	20.32	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	23.31	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	23.40	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	24.36	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	28.00	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	30.83	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	31.89	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	36.50	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	46.80	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	49.73	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	54.60	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	54.60	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	56.16	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	60.45	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Office Equip Maint	64.23	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	70.00	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	70.00	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	70.00	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	77.87	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	86.44	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	88.61	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	91.87	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	109.50	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	139.24	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	144.97	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	153.30	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	159.75	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	175.00	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	182.50	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	182.50	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	182.50	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	187.50	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	189.07	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	200.07	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	218.08	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	220.62	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	225.00	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	230.00	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	249.42	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	250.00	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Office Equip Maint	264.99	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	267.30	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	269.73	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	271.26	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	272.19	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	277.40	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	282.28	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	304.00	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	307.50	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	314.41	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	315.00	11/10/2015



Vendor Name	Item Description	Paid Amount	Check Date
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	318.13	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	327.27	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	365.00	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	371.61	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	400.00	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	416.85	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	480.05	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	496.40	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	512.15	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	520.00	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	521.20	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Office Equip Maint	526.33	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	547.50	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	547.50	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	570.80	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	584.00	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	600.01	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	618.40	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	631.50	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	633.00	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	642.50	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	676.87	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	693.50	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	814.60	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	838.55	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	842.55	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	868.70	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	875.21	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	912.50	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	924.15	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	1,058.50	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	1,065.37	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	1,100.50	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	1,113.28	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	1,114.00	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	1,150.00	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	1,187.50	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	1,205.00	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	1,423.50	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	1,492.15	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	1,608.20	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	1,998.00	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	3,243.50	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	3,707.35	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	4,315.80	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	7,140.00	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	7,215.50	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	7,477.00	11/10/2015
NOREX INC	Tuition C/room Train	10,420.00	11/10/2015
NORTEX REGIONAL PLANNING COMMISSION	Subrecipient Service	375.00	11/10/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.85	11/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.33	11/10/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	13.05	11/10/2015
NORTH TEXAS WHEELS AND CASTERS	Kitchen Maintenance	1,818.00	11/10/2015
NOVARAD CORP	Equipment Maint	666.67	11/10/2015
NOVARAD CORP	Equipment Maint	1,333.33	11/10/2015
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	40.00	11/10/2015
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	1,438.00	11/10/2015
OFFICE STORE DEPOT INC	Equipment Maint	54.90	11/10/2015
OFFICE STORE DEPOT INC	Equipment Maint	54.90	11/10/2015
OFFICE STORE DEPOT INC	Equipment Maint	54.90	11/10/2015
OFFICE STORE DEPOT INC	Equipment Maint	54.90	11/10/2015
OFFICE STORE DEPOT INC	Equipment Maint	54.90	11/10/2015
OFFICE STORE DEPOT INC	Equipment Maint	54.90	11/10/2015
OFFICE STORE DEPOT INC	Equipment Maint	54.90	11/10/2015
OFFICE STORE DEPOT INC	Equipment Maint	54.90	11/10/2015
OFFICE STORE DEPOT INC	Equipment Maint	54.90	11/10/2015
OFFICE STORE DEPOT INC	Equipment Maint	54.90	11/10/2015
OFFICE STORE DEPOT INC	Equipment Maint	54.90	11/10/2015
OFFICE STORE DEPOT INC	Equipment Maint	54.90	11/10/2015
OFFICE STORE DEPOT INC	Equipment Maint	54.90	11/10/2015
OFFICE STORE DEPOT INC	Equipment Maint	109.80	11/10/2015
OFFICE STORE DEPOT INC	Equipment Maint	109.80	11/10/2015
OFFICE STORE DEPOT INC	Equipment Maint	179.97	11/10/2015
OFFICE STORE DEPOT INC	Equipment Maint	179.97	11/10/2015
OFFICE STORE DEPOT INC	Equipment Maint	179.97	11/10/2015
OFFICE STORE DEPOT INC	Equipment Maint	179.97	11/10/2015
OFFICE STORE DEPOT INC	Equipment Maint	179.97	11/10/2015
OFFICE STORE DEPOT INC	Equipment Maint	179.97	11/10/2015
OFFICE STORE DEPOT INC	Equipment Maint	179.97	11/10/2015
OFFICE STORE DEPOT INC	Equipment Maint	179.97	11/10/2015
OFFICE STORE DEPOT INC	Equipment Maint	179.97	11/10/2015
OFFICE STORE DEPOT INC	Equipment Maint	179.97	11/10/2015
OFFICE STORE DEPOT INC	Equipment Maint	494.10	11/10/2015
OFFICE STORE DEPOT INC	Equipment Maint	878.40	11/10/2015
OFFICE STORE DEPOT INC	Equipment Maint	1,799.70	11/10/2015
OGBURNS TRUCK PARTS	Parts and Supplies	134.60	11/10/2015
OKEY AKPOM	Counsel Fees-Courts	1,150.00	11/10/2015
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	10,640.00	11/10/2015
O'REILLY AUTO PARTS	Central Garage Inv	398.11	11/10/2015
OSWALD MOOBE	Restitution Payable	10.00	11/10/2015
OWENS & OWENS	Counsel Fees - CPS	2,050.00	11/10/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	150.00	11/10/2015
PACHECO KOCH CONSULTING ENGINEERS	Professional Service	8,999.40	11/10/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	400.00	11/10/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	1,825.00	11/10/2015
PARKER COUNTY	City Participation	(5,225.83)	11/10/2015
PARKER COUNTY	Contract Labor	21,794.50	11/10/2015
PARKER ELECTRIC	Non-Track Const/Bldg	10,500.00	11/10/2015
PATRICIA ROSAS-LOPEZ	Professional Service	400.00	11/10/2015
PATRICK R MCCARTY	Counsel Fees-Courts	1,600.00	11/10/2015
PATTY TILLMAN	Counsel Fees-Juv	300.00	11/10/2015
PAUL B ROTHBAND JR	Counsel Fees-Courts	133.75	11/10/2015
PAUL V PREVITE	Counsel Fees-Courts	200.00	11/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
PAUL V PREVITE	Counsel Fees-Courts	650.00	11/10/2015
PAUL W LEWALLEN	Counsel Fees-Courts	230.00	11/10/2015
PAUL W LEWALLEN	Counsel Fees-Courts	675.00	11/10/2015
PAUL W LEWALLEN	Counsel Fees-Courts	680.00	11/10/2015
PAULA K GREEN	Investigative	494.80	11/10/2015
PCMG INC	Software Maint/Licen	30,005.52	11/10/2015
PCMG INC	Software Maint/Licen	62,184.80	11/10/2015
PEDRO CISNEROS	Counsel Fees-Courts	200.00	11/10/2015
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	90.95	11/10/2015
PIA REBECCA LEDERMAN	Counsel Fees-Courts	531.25	11/10/2015
PIA REBECCA LEDERMAN	Counsel Fees-Courts	700.00	11/10/2015
PINEBREEZE TECHNOLOGIES	Software Maint/Licen	2,038.00	11/10/2015
PITNEY BOWES INC	Equipment Maint	3,014.00	11/10/2015
PLAN B DSGN LLC	Equipment Maint	1,400.00	11/10/2015
POINTLESS LLC	Parts and Supplies	95.00	11/10/2015
PRESSTEK LLC	Equipment Maint	616.00	11/10/2015
PRESSTEK LLC	Equipment Maint	2,302.82	11/10/2015
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Serv	2,125.00	11/10/2015
PRISCO MERCHANDISING INC	Graphics Inventory	132.24	11/10/2015
PROFESSIONAL SAFETY SYSTEMS	Non-Track Equipment	4,008.00	11/10/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	75.00	11/10/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	787.00	11/10/2015
PROJECT MANAGEMENT INSTITUTE	Dues	154.00	11/10/2015
PROMEGA CORPORATION	Education	940.00	11/10/2015
PUBLIC AGENCY TRAINING COUNCIL	Education	295.00	11/10/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	4.00	11/10/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	4.00	11/10/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	16.91	11/10/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	20.70	11/10/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	22.00	11/10/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	62.31	11/10/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	111.31	11/10/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	119.87	11/10/2015
QUEST DIAGNOSTICS INC	Medical Supplies	141.15	11/10/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	154.00	11/10/2015
QUEST DIAGNOSTICS INC	Professional Service	1,549.76	11/10/2015
QUEST DIAGNOSTICS INC	Professional Service	2,525.44	11/10/2015
QUILL CORPORATION	Supplies	319.96	11/10/2015
R B EVERETT AND COMPANY	Parts and Supplies	883.30	11/10/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	125.00	11/10/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	225.00	11/10/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	775.00	11/10/2015
RADIATION DETECTION COMPANY INC	Jail Indigent Suppli	489.60	11/10/2015
RAININ INSTRUMENT LLC	Lab Supplies	644.30	11/10/2015
RANDOL ASSET MANAGEMENT	Rent	5,771.00	11/10/2015
RANDY W BOWERS	Counsel Fees-Courts	450.00	11/10/2015
RANDY W BOWERS	Counsel Fees-Courts	1,000.00	11/10/2015
RAUL NEVAREZ	Counsel Fees-Courts	100.00	11/10/2015
RAUL NEVAREZ	Counsel Fees-Courts	737.50	11/10/2015
RAY HALL JR	Counsel Fees - CPS	100.00	11/10/2015
RAY HALL JR	Counsel Fees-Courts	1,010.00	11/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	11/10/2015
RDO EQUIPMENT CO	Capital Outlay-Heavy	155,923.02	11/10/2015
READ'S COLLISION LLC	Vehicle Maintenance	1,144.00	11/10/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	419.69	11/10/2015
RENEE A SANCHEZ	Counsel Fees - CPS	400.00	11/10/2015
REPUBLIC OAKWOOD TERRACE LP	Rental Assistance	599.00	11/10/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	207.84	11/10/2015
REXEL INC	Building Maintenance	80.89	11/10/2015
REXEL INC	Electronic Eqp Maint	203.86	11/10/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	83,432.01	11/10/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	6,810.00	11/10/2015
RICHARD C KLINE	Counsel Fees-Courts	293.75	11/10/2015
RICHARD C KLINE	Counsel Fees-Courts	1,225.00	11/10/2015
Richard G Schiller Jr	Education	939.69	11/10/2015
RICHARD SCOTT WALKER	Counsel Fees-Courts	175.00	11/10/2015
RICHARD SCOTT WALKER	Counsel Fees-Courts	525.00	11/10/2015
RICOH USA INC	Supplies	21.02	11/10/2015
RICOH USA INC	Supplies	63.00	11/10/2015
RICOH USA INC	Supplies	188.00	11/10/2015
RICOH USA INC	Computer Supplies	1,176.76	11/10/2015
RLJ TOWER LEASING INC	Radio Serv-Non Contr	800.00	11/10/2015
RND MEDICAL SUPPLIES INC	Medical Supplies	272.00	11/10/2015
ROBERT B WALL	Investigative	260.00	11/10/2015
ROBERT C RUSSELL	Counsel Fees-Probate	314.50	11/10/2015
Robert D Johnson	Education	2,322.64	11/10/2015
ROBERT KEITH GILL	Counsel Fees-Courts	137.50	11/10/2015
ROBERTS DEATH CARE SERVICES INC	County Burials	1,350.00	11/10/2015
ROBIN V GROUNDS	Counsel Fees-Courts	195.00	11/10/2015
ROBINSON & SMART PC	Counsel Fees-Courts	1,000.00	11/10/2015
ROBINSON & SMART PC	Counsel Fees-Courts	1,225.00	11/10/2015
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	1,100.00	11/10/2015
ROCHE DIAGNOSTICS CORPORATION	Equipment Maint	2,463.97	11/10/2015
ROCHE DIAGNOSTICS CORPORATION	Equipment Maint	5,633.30	11/10/2015
ROCHE DIAGNOSTICS CORPORATION	Equipment Maint	5,633.30	11/10/2015
RODRICK SCOTT	Clothing	656.84	11/10/2015
RONALD COUCH	Counsel Fees-Courts	1,850.00	11/10/2015
ROSE ANNA SALINAS	Counsel Fees-Courts	125.00	11/10/2015
ROSE ANNA SALINAS	Counsel Fees-Courts	1,500.00	11/10/2015
ROVIN INC	Meeting Expenses	3,304.50	11/10/2015
ROY GOLSAN	Counsel Fees-Probate	1,100.00	11/10/2015
RUGBY IPD CORP	Building Maintenance	110.40	11/10/2015
RUGBY IPD CORP	Non-Track Const/Bldg	368.00	11/10/2015
RUGBY IPD CORP	Building Maintenance	383.16	11/10/2015
RUSSELL FEED INC	Estray Livestock	12.99	11/10/2015
RYAN W HARDY	Counsel Fees-Courts	900.00	11/10/2015
RYCHAEAL WALTON	Witness Travel	114.28	11/10/2015
SABRINA J SABIN	Counsel Fees-Courts	100.00	11/10/2015
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	3,750.90	11/10/2015
SAM BONIFIELD	Counsel Fees-Courts	400.00	11/10/2015
SAM BONIFIELD	Counsel Fees-Courts	450.00	11/10/2015
SAMANTHA K HILL	Counsel Fees-Courts	350.00	11/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
SAMUEL R TERRY	Counsel Fees-Courts	150.00	11/10/2015
SAMUEL R TERRY	Counsel Fees-Courts	850.00	11/10/2015
SANTA FE ADOLESCENT SERVICES	Professional Service	6,536.00	11/10/2015
SANTIAGO SALINAS	Counsel Fees-Courts	375.00	11/10/2015
SA-SO	Supplies	7.00	11/10/2015
SA-SO	Supplies	304.90	11/10/2015
SAVVIUS INC	Software Maint/Licen	3,742.50	11/10/2015
SCHOOL OUTFITTERS.COM	Non-Track Equipment	1,068.07	11/10/2015
SCHREIER & HOUSEWIRTH	Counsel Fees-Courts	500.00	11/10/2015
SCOTIA CONSULTING INC	Software Maint/Licen	32,771.00	11/10/2015
SCOTIA CONSULTING INC	Software Maint/Licen	61,187.00	11/10/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	345.50	11/10/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	475.00	11/10/2015
SEARCHPROS STAFFING LLC	Contract Labor	194.30	11/10/2015
SEARCHPROS STAFFING LLC	Contract Labor	291.46	11/10/2015
SEARCHPROS STAFFING LLC	Contract Labor	612.25	11/10/2015
SEARCHPROS STAFFING LLC	Contract Labor	837.76	11/10/2015
SECURETECH SYSTEMS INC	Building Maintenance	350.00	11/10/2015
SELTZER & DALLY PLLC	Counsel Fees-Courts	810.00	11/10/2015
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	967.49	11/10/2015
SHAMROCK PEST CONTROL INC	Pest Control Service	6.50	11/10/2015
SHAMROCK PEST CONTROL INC	Pest Control Service	7.50	11/10/2015
SHAMROCK PEST CONTROL INC	Pest Control Service	7.50	11/10/2015
SHAMROCK PEST CONTROL INC	Pest Control Service	7.50	11/10/2015
SHAMROCK PEST CONTROL INC	Pest Control Service	7.50	11/10/2015
SHAMROCK PEST CONTROL INC	Pest Control Service	8.50	11/10/2015
SHAMROCK PEST CONTROL INC	Pest Control Service	8.50	11/10/2015
SHAMROCK PEST CONTROL INC	Pest Control Service	9.00	11/10/2015
SHAMROCK PEST CONTROL INC	Pest Control Service	9.00	11/10/2015
SHAMROCK PEST CONTROL INC	Pest Control Service	9.00	11/10/2015
SHAMROCK PEST CONTROL INC	Pest Control Service	15.00	11/10/2015
SHAMROCK PEST CONTROL INC	Pest Control Service	15.00	11/10/2015
SHAMROCK PEST CONTROL INC	Building Maintenance	15.00	11/10/2015
SHAMROCK PEST CONTROL INC	Building Maintenance	16.50	11/10/2015
SHAMROCK PEST CONTROL INC	Pest Control Service	48.00	11/10/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	620.00	11/10/2015
Sharen Wilson	Miscellaneous	13.70	11/10/2015
SHARON GABERT	Counsel Fees-Probate	500.00	11/10/2015
SHARON R RODRIGUEZ	Professional Service	1,974.40	11/10/2015
SHAWN PASCHALL	Counsel Fees-Courts	1,125.00	11/10/2015
SHEILA RANDOLPH	Counsel Fees-Courts	350.00	11/10/2015
SHERRY A FOLCHERT	Professional Service	987.20	11/10/2015
SHERRY R ARMSTRONG	Counsel Fees-Juv	100.00	11/10/2015
SHEVA LTD	Rent Sub/Dep L'lords	400.00	11/10/2015
SHEVA LTD	Rent Sub to L'lords	797.50	11/10/2015
SHIRLEY MAE JACKSON	Meeting Expenses	175.00	11/10/2015
SID W SHAPIRO	Counsel Fees-Juv	200.00	11/10/2015
SID W SHAPIRO	Counsel Fees - CPS	250.00	11/10/2015
SKILLPATH SEMINARS	Education	242.00	11/10/2015
SKILLPATH SEMINARS	Education	242.00	11/10/2015
SKILLPATH SEMINARS	Education	242.00	11/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
SKILLPATH SEMINARS	Education	242.00	11/10/2015
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	865.00	11/10/2015
SMART GROUP SYSTEMS	Supplies	63.00	11/10/2015
SMART GROUP SYSTEMS	Supplies	90.00	11/10/2015
SMART GROUP SYSTEMS	Supplies	110.00	11/10/2015
SMART GROUP SYSTEMS	Supplies	153.00	11/10/2015
SMART GROUP SYSTEMS	Computer Supplies	173.07	11/10/2015
SMART GROUP SYSTEMS	Supplies	219.07	11/10/2015
SMART GROUP SYSTEMS	Supplies	222.00	11/10/2015
SMART GROUP SYSTEMS	Supplies	289.00	11/10/2015
SMART GROUP SYSTEMS	Supplies	303.38	11/10/2015
SMART GROUP SYSTEMS	Supplies	306.00	11/10/2015
SMART GROUP SYSTEMS	Supplies	312.00	11/10/2015
SMART GROUP SYSTEMS	Supplies	334.50	11/10/2015
SMART GROUP SYSTEMS	Supplies	384.00	11/10/2015
SMART GROUP SYSTEMS	Supplies	384.00	11/10/2015
SMART GROUP SYSTEMS	Supplies	416.00	11/10/2015
SMART GROUP SYSTEMS	Supplies	426.00	11/10/2015
SMART GROUP SYSTEMS	Supplies	449.83	11/10/2015
SMART GROUP SYSTEMS	Computer Supplies	510.00	11/10/2015
SMART GROUP SYSTEMS	Computer Supplies	611.21	11/10/2015
SMART GROUP SYSTEMS	Supplies	877.25	11/10/2015
SMART GROUP SYSTEMS	Supplies	880.00	11/10/2015
SMITH TEMPORARIES INC	Contract Labor	566.37	11/10/2015
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	14.52	11/10/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	140.76	11/10/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	267.49	11/10/2015
SOUTHERN TIRE MART LLC	Parts and Supplies	28.74	11/10/2015
SOUTHERN TIRE MART LLC	Central Garage Inv	60.00	11/10/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	346.00	11/10/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	356.65	11/10/2015
SOUTHERN TIRE MART LLC	Parts and Supplies	649.00	11/10/2015
SOUTHLAKE CHAMBER OF COMMERCE	Meeting Expenses	105.00	11/10/2015
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	(1.87)	11/10/2015
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	13.36	11/10/2015
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	15.43	11/10/2015
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	82.13	11/10/2015
SOUTHWEST SOLUTIONS GROUP INC	Lab Supplies	177.44	11/10/2015
SOUTHWEST SOLUTIONS GROUP INC	Equipment Maint	838.46	11/10/2015
SOUTHWEST SOLUTIONS GROUP INC	Building Maintenance	3,080.00	11/10/2015
SPARKS LAW FIRM PC	Counsel Fees-Courts	650.00	11/10/2015
SPINDLEMEDIA INC	Software Maint/Licen	104,449.50	11/10/2015
SPORTS SUPPLY GROUP INC	Safety/Tact Supplies	11.98	11/10/2015
SPORTS SUPPLY GROUP INC	Safety/Tact Supplies	139.64	11/10/2015
STAPLES ADVANTAGE	Supplies	(2.57)	11/10/2015
STAPLES ADVANTAGE	Supplies	1.58	11/10/2015
STAPLES ADVANTAGE	Supplies	7.06	11/10/2015
STAPLES ADVANTAGE	Supplies	10.19	11/10/2015
STAPLES ADVANTAGE	Supplies	12.01	11/10/2015
STAPLES ADVANTAGE	Supplies	12.47	11/10/2015
STAPLES ADVANTAGE	Supplies	13.76	11/10/2015

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
STAPLES ADVANTAGE	Supplies	18.20	11/10/2015
STAPLES ADVANTAGE	Supplies	23.43	11/10/2015
STAPLES ADVANTAGE	Supplies	23.43	11/10/2015
STAPLES ADVANTAGE	Supplies	26.14	11/10/2015
STAPLES ADVANTAGE	Supplies	27.58	11/10/2015
STAPLES ADVANTAGE	Supplies	27.86	11/10/2015
STAPLES ADVANTAGE	Supplies	28.18	11/10/2015
STAPLES ADVANTAGE	Supplies	31.99	11/10/2015
STAPLES ADVANTAGE	Supplies	32.55	11/10/2015
STAPLES ADVANTAGE	Supplies	34.22	11/10/2015
STAPLES ADVANTAGE	Supplies	39.51	11/10/2015
STAPLES ADVANTAGE	Supplies	48.66	11/10/2015
STAPLES ADVANTAGE	Supplies	52.42	11/10/2015
STAPLES ADVANTAGE	Supplies	54.95	11/10/2015
STAPLES ADVANTAGE	Supplies	55.06	11/10/2015
STAPLES ADVANTAGE	Supplies	56.45	11/10/2015
STAPLES ADVANTAGE	Supplies	57.67	11/10/2015
STAPLES ADVANTAGE	Supplies	59.70	11/10/2015
STAPLES ADVANTAGE	Supplies	67.17	11/10/2015
STAPLES ADVANTAGE	Supplies	77.72	11/10/2015
STAPLES ADVANTAGE	Supplies	77.83	11/10/2015
STAPLES ADVANTAGE	Supplies	85.06	11/10/2015
STAPLES ADVANTAGE	Supplies	99.66	11/10/2015
STAPLES ADVANTAGE	Supplies	105.90	11/10/2015
STAPLES ADVANTAGE	Supplies	108.89	11/10/2015
STAPLES ADVANTAGE	Supplies	111.03	11/10/2015
STAPLES ADVANTAGE	Supplies	129.00	11/10/2015
STAPLES ADVANTAGE	Supplies	129.29	11/10/2015
STAPLES ADVANTAGE	Supplies	134.75	11/10/2015
STAPLES ADVANTAGE	Supplies	146.95	11/10/2015
STAPLES ADVANTAGE	Supplies	153.69	11/10/2015
STAPLES ADVANTAGE	Supplies	159.60	11/10/2015
STAPLES ADVANTAGE	Supplies	168.13	11/10/2015
STAPLES ADVANTAGE	Supplies	169.75	11/10/2015
STAPLES ADVANTAGE	Supplies	170.07	11/10/2015
STAPLES ADVANTAGE	Supplies	170.83	11/10/2015
STAPLES ADVANTAGE	Supplies	178.61	11/10/2015
STAPLES ADVANTAGE	Supplies	181.61	11/10/2015
STAPLES ADVANTAGE	Supplies	192.31	11/10/2015
STAPLES ADVANTAGE	Supplies	199.07	11/10/2015
STAPLES ADVANTAGE	Supplies	256.44	11/10/2015
STAPLES ADVANTAGE	Supplies	343.88	11/10/2015
STAPLES ADVANTAGE	Meeting Expenses	375.64	11/10/2015
STAPLES ADVANTAGE	Supplies	476.00	11/10/2015
STAPLES ADVANTAGE	Non-Track Equipment	489.57	11/10/2015
STAPLES ADVANTAGE	Supplies	638.40	11/10/2015
STAPLES ADVANTAGE	Supplies	680.43	11/10/2015
STAPLES ADVANTAGE	Supplies	763.04	11/10/2015
STAPLES ADVANTAGE	Supplies	870.72	11/10/2015
STAR-TELEGRAM	Subscriptions	322.40	11/10/2015
STATE INDUSTRIAL PRODUCTS CORP	Building Maintenance	2,444.10	11/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
STATLAB MEDICAL PRODUCTS	Lab Supplies	155.20	11/10/2015
STEADFAST INCOME REIT OPER PART LP	Utility Assistance	84.45	11/10/2015
STEADFAST INCOME REIT OPER PART LP	Rental Assistance	1,024.00	11/10/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	443.75	11/10/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	500.00	11/10/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	800.00	11/10/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,790.00	11/10/2015
STEPHANIE PATTEN	Counsel Fees-Juv	300.00	11/10/2015
STERLING OR ANGELA JOHNSON	Clothing	199.57	11/10/2015
STERLING SOLUTIONS INC	Software Maint/Licen	700.00	11/10/2015
STEVEN HYCHE	Restitution Payable	10.00	11/10/2015
Steven W Conder	Dues	125.00	11/10/2015
STICKELS & ASSOCIATES PC	Counsel Fees-Courts	675.00	11/10/2015
STORM'S EDGE TECHNOLOGIES	Expert Witness Serv	15,945.00	11/10/2015
STREAM ENERGY	Utility Assistance	190.37	11/10/2015
STUART HOSE AND PIPE COMPANY	Parts and Supplies	55.15	11/10/2015
STUART KELLAR	Restitution Payable	140.00	11/10/2015
SUE S BROWNING	Counsel Fees - CPS	100.00	11/10/2015
SUMMUS INDUSTRIES INC	Non-Track Equipment	251.00	11/10/2015
SUMMUS INDUSTRIES INC	Non-Track Equipment	9,847.10	11/10/2015
SUPPLYWORKS	Kitchen Maintenance	8.70	11/10/2015
SUPPLYWORKS	Building Maintenance	2,193.33	11/10/2015
Susan E Black	Education	279.64	11/10/2015
SUSAN KIMBERLY BLACK	Professional Service	789.76	11/10/2015
SUSAN KIMBERLY BLACK	Professional Service	987.20	11/10/2015
SWISSRAY AMERICA	Equipment Maint	5,750.00	11/10/2015
T & G IDENTIFICATION SYSTEMS INC	Supplies	1,800.00	11/10/2015
TACA - TAX ASSESSOR COLLECTOR ASSOC	Dues	40.00	11/10/2015
Tanya S Dohoney	Dues	125.00	11/10/2015
TARRANT CO TAX ASSESSOR COLLECTOR	Parts and Supplies	22.50	11/10/2015
TARRANT COUNTY CLERK	Attorney/Rest Fees	(91.78)	11/10/2015
TARRANT COUNTY CLERK	CC Cnty Crim Ct Fee	(31.57)	11/10/2015
TARRANT COUNTY CLERK	Sheriff Service Fees	(3.95)	11/10/2015
TARRANT COUNTY CLERK	Indigent Defense Fee	0.42	11/10/2015
TARRANT COUNTY CLERK	CC Conviction Fee	0.53	11/10/2015
TARRANT COUNTY CLERK	CC Courthous Sec Fee	0.63	11/10/2015
TARRANT COUNTY CLERK	Jury Service Fees	0.84	11/10/2015
TARRANT COUNTY CLERK	CC Conviction Fee	0.84	11/10/2015
TARRANT COUNTY CLERK	CC Certified Copies	1.00	11/10/2015
TARRANT COUNTY CLERK	CC E-filing Recovery	1.05	11/10/2015
TARRANT COUNTY CLERK	Jud Fee-Convictions	1.29	11/10/2015
TARRANT COUNTY CLERK	Judicial Fee 51.702b	3.16	11/10/2015
TARRANT COUNTY CLERK	CC Conviction Fee	4.74	11/10/2015
TARRANT COUNTY CLERK	CC Crim Trans Admn	6.00	11/10/2015
TARRANT COUNTY CLERK	Consolidate St Fee	51.43	11/10/2015
TARRANT COUNTY CLERK	CCC 10 Fines	105.37	11/10/2015
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	1,916.53	11/10/2015
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	6,574.46	11/10/2015
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	8,605.27	11/10/2015
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	43,247.22	11/10/2015
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	130,312.54	11/10/2015



Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY SAMARITAN	Subrecipient Service	11,991.01	11/10/2015
TDI FLEET SERVICES	Central Garage Inv	907.50	11/10/2015
TEAGUE LUMBER COMPANY	Building Maintenance	739.25	11/10/2015
TEAGUE NALL & PERKINS INC	Professional Service	1,792.98	11/10/2015
TEAGUE NALL & PERKINS INC	Professional Service	27,098.62	11/10/2015
TERRY BARLOW	Counsel Fees-Courts	400.00	11/10/2015
TERRY BARLOW	Counsel Fees-Courts	400.00	11/10/2015
TERRY BARLOW	Counsel Fees-Courts	500.00	11/10/2015
TEWAYNE LEE	Education	500.00	11/10/2015
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	225.00	11/10/2015
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	225.00	11/10/2015
TEXAS ASSOCIATION OF CCL JUDGES	Dues	35.00	11/10/2015
TEXAS BOARD OF LEGAL SPECIALIZATION	Dues	125.00	11/10/2015
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	2.56	11/10/2015
TEXAS JAIL ASSOCIATION	Dues	30.00	11/10/2015
TEXAS LEGISLATIVE SERVICE	TX Legislative Serv	731.26	11/10/2015
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	19,197.00	11/10/2015
THE BANK OF NEW YORK MELLON	Agent Coupon Fees	750.00	11/10/2015
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	11/10/2015
THE DECKER LAW FIRM PC	Counsel Fees - CPS	300.00	11/10/2015
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	150.00	11/10/2015
THE HUSTON FIRM PC	Counsel Fees-Juv	450.00	11/10/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	1,575.00	11/10/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	3,312.50	11/10/2015
THE MAJOR FUNERAL HOME	Other Payable	595.00	11/10/2015
THE MAJOR FUNERAL HOME	County Burials	700.00	11/10/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	1,050.00	11/10/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	1,650.00	11/10/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	550.00	11/10/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	1,312.50	11/10/2015
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	1,107.12	11/10/2015
THE TREE HOUSE INC	Supplies	62.78	11/10/2015
THE TREE HOUSE INC	Supplies	104.00	11/10/2015
THE TREE HOUSE INC	Supplies	111.55	11/10/2015
THE TREE HOUSE INC	Supplies	491.68	11/10/2015
THE TREE HOUSE INC	Supplies	1,188.00	11/10/2015
THERESA YOKO COPELAND	Counsel Fees - CPS	100.00	11/10/2015
THOS S BYRNE LTD	Professional Service	3,777.00	11/10/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	77.36	11/10/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	221.00	11/10/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	464.14	11/10/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	636.54	11/10/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	848.72	11/10/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	852.76	11/10/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,326.13	11/10/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,827.47	11/10/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,411.11	11/10/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,946.49	11/10/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	4,263.85	11/10/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	6,242.26	11/10/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	16,545.89	11/10/2015







Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	265.93	11/10/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	265.93	11/10/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	303.92	11/10/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	303.92	11/10/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	303.92	11/10/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	303.92	11/10/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	379.90	11/10/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	379.90	11/10/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	379.90	11/10/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	379.90	11/10/2015
VETERINARY CENTERS OF AMERICA LP	Canine Expense	10.44	11/10/2015
VICKI B ISAACKS	Travel	56.87	11/10/2015
VICKI E WILEY	Counsel Fees - CPS	1,990.00	11/10/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	700.00	11/10/2015
VINCENT ANTHONY GONZALES	Litigation Expense	194.26	11/10/2015
VIOLA HAWTHORNE-DOUGLAS	Clothing	200.00	11/10/2015
VULCAN ALUMINUM VULCAN SIGNS	Sign Shop Inventory	827.50	11/10/2015
VULCAN MATERIALS	Rock and Gravel	3,652.98	11/10/2015
WALMART #807	Other Payable	25.20	11/10/2015
WALMART #972	Other Payable	26.00	11/10/2015
WALMART RESTITUTION RECOVERY	Restitution Payable	213.70	11/10/2015
WALT A CLEVELAND	Counsel Fees-Courts	550.00	11/10/2015
WALT A CLEVELAND	Counsel Fees-Courts	700.00	11/10/2015
WARREN ST JOHN	Counsel Fees-Courts	332.50	11/10/2015
WC/TPRF III VILLA DEL MAR LLC	Rental Assistance	890.00	11/10/2015
WEBER SCIENTIFIC	Lab Supplies	75.54	11/10/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	11/10/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	11/10/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	11/10/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	11/10/2015
WESTERN-BRW PAPER CO INC	Supplies	208.00	11/10/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	11/10/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	11/10/2015
WESTERN-BRW PAPER CO INC	Supplies	520.00	11/10/2015
WESTERN-BRW PAPER CO INC	Supplies	520.00	11/10/2015
WESTERN-BRW PAPER CO INC	Sheriff Inventory	521.20	11/10/2015
WESTERN-BRW PAPER CO INC	Supplies	762.42	11/10/2015
WESTERN-BRW PAPER CO INC	Supplies	1,040.00	11/10/2015
WESTERN-BRW PAPER CO INC	Supplies	2,263.50	11/10/2015
WHECO ELECTRIC INC	Building Maintenance	1,266.00	11/10/2015
WHECO ELECTRIC INC	Building Maintenance	2,811.00	11/10/2015
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	325.00	11/10/2015
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	475.00	11/10/2015
WILEY STACEY MOORING	Counsel Fees-Courts	500.00	11/10/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Juv	100.00	11/10/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	350.00	11/10/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	637.50	11/10/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	737.50	11/10/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	1,237.50	11/10/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	500.00	11/10/2015
WILLIAM H BILL RAY PC	Cnsl Fees-Cap Murder	5,250.00	11/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM HINES	Restitution Payable	10.00	11/10/2015
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	275.00	11/10/2015
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	375.00	11/10/2015
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	900.00	11/10/2015
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	397.50	11/10/2015
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	1,880.00	11/10/2015
WILLIAM S HARRIS	Counsel Fees-Courts	420.00	11/10/2015
WILLIAM S HARRIS	Counsel Fees-Courts	8,262.50	11/10/2015
WILLIAM S HEIN & CO INC	Law Books	3,195.00	11/10/2015
WILLIAM T CATTERTON	Counsel Fees-Probate	1,000.00	11/10/2015
WINSTON WATER COOLER LTD	Building Maintenance	983.40	11/10/2015
WM BARRY NORMAN	Psych Exam/Testimony	475.00	11/10/2015
WM BARRY NORMAN	Psych Exam/Testimony	575.00	11/10/2015
WM BARRY NORMAN	Psych Exam/Testimony	950.00	11/10/2015
WM BARRY NORMAN	Psych Exam/Testimony	950.00	11/10/2015
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	700.00	11/10/2015
WRH SUNRIDGE LTD	Rental Assistance	600.00	11/10/2015
XNET SYSTEMS INC	Capital Outlay-Low V	76,246.06	11/10/2015
XPEDX LLC	Sheriff Inventory	1,778.40	11/10/2015
YOJANA RANI SANGU	Rental Assistance	1,200.00	11/10/2015
<b>COURT CLAIMS TOTAL</b>		<b>2,606,563.91</b>	

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

**FOR THE WEEK ENDING - NOVEMBER 10, 2015**

Vendor Name	Item Description	Paid Amount	Check Date
CHARLES W GRANTHAM JR	Drug Seizures	733.00	11/10/2015
CHARLES W GRANTHAM JR	Drug Seizure Int	3.67	11/10/2015
CHARTER COMMUNICATIONS	Subscriptions	135.30	11/10/2015
CLC INC	Professional Service	270.00	11/10/2015
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	1,750.00	11/10/2015
JAMES ROBERT SMITH	Drug Seizure Int	22.97	11/10/2015
JAMES ROBERT SMITH	Drug Seizure-Unit	8,887.50	11/10/2015
LARRY FINSTROM	Drug Seizure Int	68.54	11/10/2015
LARRY FINSTROM	Drug Seizure-Unit	10,000.00	11/10/2015
Marquetta E Westmoreland	Travel	55.00	11/10/2015
MHN SERVICES	Employee Assist Prog	970.06	11/10/2015
MPH INDUSTRIES, INC.	Non-Track Equipment	10,144.00	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	13,132.85	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	1,080.40	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	2,083.05	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	25.40	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	87.60	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	136.08	11/10/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	1,022.14	11/10/2015
ODYSSEYWARE INC	Software Maint/Licen	20,000.00	11/10/2015
RICOH USA INC	Capital Outlay-Compu	8,055.97	11/10/2015
STAPLES ADVANTAGE	Supplies	35.48	11/10/2015
STAPLES ADVANTAGE	Supplies	102.55	11/10/2015
STAPLES ADVANTAGE	Supplies	23.06	11/10/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	11/10/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	11/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	11/10/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	11/10/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	11/10/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	11/10/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	11/10/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	11/10/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	11/10/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	11/10/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	11/10/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1,215.68	11/10/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1,215.68	11/10/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1,215.68	11/10/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1,215.68	11/10/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1,215.68	11/10/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1,293.92	11/10/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	(231.95)	11/10/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	209.94	11/10/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	11/10/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1,082.71	11/10/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	(441.88)	11/10/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	247.93	11/10/2015
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	11/10/2015
WESTERN-BRW PAPER CO INC	Supplies	780.00	11/10/2015
<b>NON COURT CLAIMS TOTAL</b>		<b>90,221.83</b>	

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

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

<b>CLAIMS GRAND TOTAL</b>		<b>2,696,785.74</b>	
<b>FY 2016 YTD CLAIMS GRAND TOTAL</b>		<b>28,242,796.45</b>	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM**

**FOR THE WEEK ENDING - NOVEMBER 10, 2015**

Vendor Name	Item Description	Paid Amount	Check Date
AK Child Support Services Division	Child Support	57.69	11/10/2015
Alice Whitten	5006 Chapter 13 Levy	4,090.32	11/10/2015
American General Life Ins	Lifestyle, American General Co.	50.27	11/10/2015
Anthem Life Insurance Co	PGL/Anthem Life	30.31	11/10/2015
Arkansas Office of Child Support	Child Support	201.23	11/10/2015
C L E A T	LE Association	7,179.00	11/10/2015
California SDU	Child Support	713.32	11/10/2015
Collection Technology Inc	5002 Student Loan Levy	106.46	11/10/2015
DirectTV Inc	Subscriptions	145.98	11/10/2015
Fort Dearborn Life Insurance	Life Ins Premiums	27,078.90	11/10/2015
Fort Dearborn Life Insurance	Optional Life	56,248.33	11/10/2015
Fort Dearborn Life Insurance	Dependent Life	2,963.10	11/10/2015
Fort Dearborn Life Insurance	Spouse Opt Life	2,837.65	11/10/2015
Fraternal Order of Police #44	LE Association	1,362.50	11/10/2015
General Revenue Corporation	5002 Student Loan Levy	138.77	11/10/2015
Great Lakes Higher Education	5002 Student Loan Levy	183.21	11/10/2015
HUD, US Dept of	HUD 5007 Garnishment	75.00	11/10/2015
Internal Revenue Service	5001 Tax Levy	1,388.45	11/10/2015
IRS FICA EE	FICA-Employee	581,809.58	11/10/2015
IRS FICA ER	FICA-Employer	581,809.58	11/10/2015

Vendor Name	Item Description	Paid Amount	Check Date
IRS FIT	FIT Withholding	1,169,640.20	11/10/2015
IRS MED EE	Medicare-Employee	141,741.19	11/10/2015
IRS MED ER	Medicare-Employer	141,651.03	11/10/2015
Lincoln Financial Group	Deferred Comp	19,972.81	11/10/2015
Lucy G Sikes	5006 Chapter 13 Levy	318.46	11/10/2015
McKesson Medical Surgical	Lab Supplies	1,435.71	11/10/2015
Metropolitan Life	Metlife	10,819.42	11/10/2015
Michigan State Disbursement Unit	Child Support	163.91	11/10/2015
Nationwide Retirement Solutions	Deferred Comp	111,901.54	11/10/2015
NCO Financial Systems Inc	5002 Student Loan Levy	158.41	11/10/2015
New Mexico Child Support	Child Support	216.81	11/10/2015
NTJPCA-N TX Justice of the Peace & Const	Education	40.00	11/10/2015
Ohio Child Support Central (CSPC)	Child Support	138.32	11/10/2015
Oklahoma Dept of Human Services	Child Support	275.04	11/10/2015
Optum Bank	HSA Employee Contribution	18,607.70	11/10/2015
PA SCDU	Child Support	180.86	11/10/2015
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,762.41	11/10/2015
Paulette Williams	Williams 5007 Garnishment	303.54	11/10/2015
PayFlex	Dependent Care Claims	477.44	11/10/2015
PayFlex	Section 125 Claims	33,918.01	11/10/2015
Pennsylvania-HEAA	5002 Student Loan Levy	579.95	11/10/2015
Police & Firefighters Ins Assoc	LE Association	17,579.76	11/10/2015
Prepaid Legal Services	Prepaid Attorney	2,500.00	11/10/2015
Prudential Insurance Co.	Long Term Health Care	5,565.43	11/10/2015
Renee L Minnfee	Garnishments	220.24	11/10/2015
Standard Insurance Co.	Long Term Disability	38,833.52	11/10/2015
State of Florida Disbursement Unit	Child Support	273.23	11/10/2015
State of Louisiana	Child Support	533.52	11/10/2015
Tarrant Co P/R Acct	Payroll Transfers	7,012,510.57	11/10/2015
Tarrant County Deputy Sheriff	LE Association	1,764.25	11/10/2015
TCDRS	ER Retirement Employer - 2015	5,066,593.35	11/10/2015
TCDRS	EE Retirement Employer - 2015	2,026,637.34	11/10/2015
Texas Child Support Disbursement	Child Support	37,772.83	11/10/2015
Texas Comptroller of Public Accts	Sales Tax - Law Library	198.17	11/10/2015
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	1,981.82	11/10/2015
Texas Comptroller of Public Accts	Sales Tax - Parking	3,493.22	11/10/2015
Texas Comptroller of Public Accts	Discount	(28.37)	11/10/2015
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	1,662.42	11/10/2015
The Barrows Firm PC / Bria Nicole Larson	Counsel Fees-Courts	800.00	11/10/2015
The Barrows Firm PC / Bria Nicole Larson	Counsel Fees-Courts	500.00	11/10/2015
Tim Truman	5006 Chapter 13 Levy	3,475.15	11/10/2015
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	438.46	11/10/2015
United Way	United Fund	2,155.94	11/10/2015
UnitedHealthcare	Medical Claims	753,696.97	11/10/2015
UnitedHealthcare	Medical Claims	125,450.45	11/10/2015
UnitedHealthcare	Stop Loss Credits on Medical Claims	332.89	11/10/2015
US Department of Education	5002 Student Loan Levy	903.44	11/10/2015
Valerie Gayle Simpson	Counsel Fees-Probate	1,000.00	11/10/2015
VALIC Retirement	Deferred Comp	11,830.84	11/10/2015
Washington State Support Registry	Child Support	320.30	11/10/2015
YMCA	YMCA	2,357.50	11/10/2015



<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
York Risk Services Group	Worker's Comp - 11/02/15-11/06/15	80,000.00	11/10/2015
<b>ADDENDUM GRAND TOTAL</b>		<b>18,126,125.65</b>	
CURRENT PERIOD PAYMENT TOTAL		20,822,911.39	
CURRENT PERIOD VOIDS		(4,657.28)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>20,818,254.11</b>	
FY2016 YTD PAYMENT TOTAL		79,188,734.32	
FY2016 YTD VOIDS		(157,156.41)	
<b>FY2016 YTD GRAND TOTAL</b>		<b>79,031,577.91</b>	