

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - SEPTEMBER 08, 2015**

Vendor Name	Item Description	Paid Amount	Check Date
4 IMPRINT INC	Supplies	6,029.74	9/8/2015
A & G PIPING INC	A/C Maint Contract	240.88	9/8/2015
A & G PIPING INC	A/C Maint Contract	4,424.86	9/8/2015
A P GAS & ELECTRIC ENERGY SOLUTIONS	Utility Assistance	64.32	9/8/2015
AAA GLASS & MIRROR	Building Maintenance	828.00	9/8/2015
AAA GLASS & MIRROR	Building Maintenance	1,590.00	9/8/2015
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	65.00	9/8/2015
AARYN LANDERS LAMB PC	Counsel Fees - CPS	100.00	9/8/2015
AARYN LANDERS LAMB PC	Cnsl Fees-Fam Drg Ct	100.00	9/8/2015
AB SCIEX LLC	Lab Supplies	288.40	9/8/2015
ABE FACTOR	Crim Appeal-OthrCost	4.60	9/8/2015
ABE FACTOR	Counsel Fees-Courts	300.00	9/8/2015
ABE FACTOR	Cnsl Fees-Crim Appls	1,570.40	9/8/2015
ABLE COMMUNICATIONS INC	Professional Service	26,289.61	9/8/2015
ACCUCARE MORTUARY SERVICE INC	Transportation	13,485.00	9/8/2015
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	155.40	9/8/2015
ACH CHILD AND FAMILY SERVICES	Foster Home Care	324.25	9/8/2015
AG-POWER INC	Parts and Supplies	392.23	9/8/2015
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	43.29	9/8/2015
AIR RELIEF TECHNOLOGIES, INC	Equipment Maint	387.89	9/8/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	684.70	9/8/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	886.19	9/8/2015
AIRGAS USA LLC	Building Maintenance	6.90	9/8/2015
AIRGAS USA LLC	Medical Supplies	35.00	9/8/2015
AIRGAS USA LLC	Parts and Supplies	134.22	9/8/2015
AIRGAS USA LLC	Parts and Supplies	135.73	9/8/2015
AIRGAS USA LLC	Parts and Supplies	826.18	9/8/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	125.00	9/8/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	625.00	9/8/2015
ALBERTSONS #4272	Food/Hygiene Assist	181.77	9/8/2015
ALBERTSONS 4286	Food/Hygiene Assist	73.00	9/8/2015
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	750.00	9/8/2015
ALFONS KYLE KNAPP	Counsel Fees-Courts	268.75	9/8/2015
ALFONS KYLE KNAPP	Counsel Fees-Courts	275.00	9/8/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	360.00	9/8/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	1,050.00	9/8/2015
Alice H Moore	Travel	741.90	9/8/2015
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	787.50	9/8/2015
ALL FAIR ELECTRIC	Building Maintenance	78.42	9/8/2015
ALLEN & WEAVER PC	Counsel Fees - CPS	200.00	9/8/2015
ALLEN-ROSALES LAW FIRM PC	Counsel Fees-Probate	1,100.00	9/8/2015
ALLIED COURT REPORTERS	Professional Service	239.50	9/8/2015
ALLIED COURT REPORTERS	Professional Service	383.36	9/8/2015
ALLIED TUBE & CONDUIT	Road Signs	1,287.50	9/8/2015
ALMAND LAW FIRM PC	Counsel Fees-Courts	325.00	9/8/2015
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	9/8/2015

Vendor Name	Item Description	Paid Amount	Check Date
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	500.00	9/8/2015
AMBIT ENERGY LLC	Utility Assistance	561.58	9/8/2015
Amelia Rice	Education	24.64	9/8/2015
AMERICAN ASSOCIATION OF NOTARIES	Subscriptions	92.50	9/8/2015
AMERICAN PAINTING	Building Maintenance	400.00	9/8/2015
AMERICAN SOCIETY OF CRIME	Lab Accreditation	2,400.00	9/8/2015
AMIGO ENERGY	Utility Assistance	389.37	9/8/2015
Amy H Bearden	Education	96.82	9/8/2015
ANGELA DOSKOCIL GAITHER	Professional Service	825.00	9/8/2015
Angelica Sandoval	Prepaid - Travel	120.00	9/8/2015
Ann C Smith	Education	153.44	9/8/2015
ANN LAWLER	Counsel Fees-Juv	200.00	9/8/2015
ANNA HISCOCK O'DAY	Litigation Expense	0.98	9/8/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	300.00	9/8/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	418.75	9/8/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	425.00	9/8/2015
ANNA WOODRUFF	Court Visitor	476.86	9/8/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	100.00	9/8/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	175.00	9/8/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	475.00	9/8/2015
ANU VALLABHANENI	Restitution Payable	9.99	9/8/2015
APHN LLC	Rental Assistance	478.00	9/8/2015
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	9/8/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	9/8/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	9/8/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	23.45	9/8/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	23.50	9/8/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	9/8/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.00	9/8/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	43.80	9/8/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	63.00	9/8/2015
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	152.40	9/8/2015
ARLINGTON WATER UTILITIES	Water	20.34	9/8/2015
ARLINGTON WATER UTILITIES	Water	28.00	9/8/2015
ARLINGTON WATER UTILITIES	Water	30.50	9/8/2015
ARLINGTON WATER UTILITIES	Water	42.01	9/8/2015
ARLINGTON WATER UTILITIES	Water	130.72	9/8/2015
ARLINGTON WATER UTILITIES	Water	209.08	9/8/2015
ARLINGTON WATER UTILITIES	Water	313.43	9/8/2015
ARLINGTON WATER UTILITIES	Utility Assistance	459.29	9/8/2015
ARLINGTON WATER UTILITIES	Water	1,874.41	9/8/2015
Arthur T Lozano	Dues	110.00	9/8/2015
ASCENSION SERVICE	County Burials	1,400.00	9/8/2015
ASHBAUGH'S TRADE SECRETS LLC	Educational Material	1,662.36	9/8/2015
ASHLEE R WELLS	Reporter's Records	164.00	9/8/2015
ASHLEE R WELLS	Professional Service	191.68	9/8/2015
AT&T	Telephone-Basic	156.78	9/8/2015
ATLANTIC TRAINING LLC	Education	239.42	9/8/2015
ATMOS ENERGY CORP	Gas	33.65	9/8/2015
ATMOS ENERGY CORP	Gas	45.09	9/8/2015
ATMOS ENERGY CORP	Gas	59.70	9/8/2015

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	102.42	9/8/2015
ATMOS ENERGY CORP	Utility Assistance	189.89	9/8/2015
ATMOS ENERGY CORP	Utility Assistance	353.30	9/8/2015
ATMOS ENERGY CORP	Utility Assistance	464.22	9/8/2015
ATTICUS J GILL	Counsel Fees-Courts	550.00	9/8/2015
AUTONATION	Parts and Supplies	460.50	9/8/2015
AUTONATION	Parts and Supplies	534.80	9/8/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,200.00	9/8/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	2,290.00	9/8/2015
BALL & HASE PC	Counsel Fees-Courts	375.00	9/8/2015
BANE MACHINERY FORT WORTH LP	Parts and Supplies	1,968.60	9/8/2015
BARNES PROX LAW PLLC	Counsel Fees-Juv	200.00	9/8/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	125.00	9/8/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	150.00	9/8/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	200.00	9/8/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	450.00	9/8/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	475.00	9/8/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	500.00	9/8/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	625.00	9/8/2015
BARNEY HOLLAND OIL COMPANY	Fuel	274.30	9/8/2015
BARNEY HOLLAND OIL COMPANY	Fuel	633.89	9/8/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,279.46	9/8/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,399.29	9/8/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,807.30	9/8/2015
BARNEY HOLLAND OIL COMPANY	Fuel	2,202.66	9/8/2015
BARNEY HOLLAND OIL COMPANY	Fuel	2,935.46	9/8/2015
BARNEY HOLLAND OIL COMPANY	Fuel	6,979.76	9/8/2015
BARNEY HOLLAND OIL COMPANY	Fuel	10,806.78	9/8/2015
BARRY ALFORD	Counsel Fees-Courts	135.00	9/8/2015
BARRY ALFORD	Counsel Fees-Courts	275.00	9/8/2015
BARRY ALFORD	Counsel Fees-Courts	650.00	9/8/2015
BARRY G JOHNSON	Counsel Fees-Courts	3,400.00	9/8/2015
BAUMGARDNER FUNERAL HOME	County Burials	330.00	9/8/2015
BAYFRONT MARINA INVESTMENTS LP	Education	327.75	9/8/2015
BEAL LAW FIRM PLLC	Counsel Fees - CPS	100.00	9/8/2015
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	415.00	9/8/2015
BELINDA CARMIKLE	Restitution Payable	25.00	9/8/2015
BEN LEONARD PLLC	Counsel Fees-Courts	50.00	9/8/2015
BEN LEONARD PLLC	Counsel Fees-Courts	100.00	9/8/2015
BEN LEONARD PLLC	Counsel Fees-Courts	250.00	9/8/2015
BEN LEONARD PLLC	Counsel Fees-Courts	250.00	9/8/2015
BEN LEONARD PLLC	Counsel Fees-Courts	425.00	9/8/2015
BEN LEONARD PLLC	Counsel Fees-Courts	837.50	9/8/2015
BENBROOK WATER AUTHORITY	Utility Assistance	52.80	9/8/2015
BETSY ROSS FLAG GIRL INC	Building Maintenance	344.15	9/8/2015
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	8,994.36	9/8/2015
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	22,142.76	9/8/2015
BIG COUNTRY SUPPLY	Supplies	120.02	9/8/2015
BIMBO BAKERIES USA INC	Food	125.58	9/8/2015
BINSWANGER GLASS	Building Maintenance	2,250.00	9/8/2015
BINSWANGER GLASS	Building Maintenance	3,885.00	9/8/2015

Vendor Name	Item Description	Paid Amount	Check Date
BIO RAD LABORATORIES INC	Lab Supplies	10,952.82	9/8/2015
BLANCA VILLEGAS	Clothing	176.26	9/8/2015
BOBCAT OF FORT WORTH	Parts and Supplies	81.02	9/8/2015
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	309.70	9/8/2015
BOYD MOONEY	Counsel Fees-Juv	100.00	9/8/2015
BRADFORD SHAW	Counsel Fees-Courts	218.75	9/8/2015
BRADFORD SHAW	Counsel Fees-Courts	300.00	9/8/2015
BRADFORD SHAW	Counsel Fees-Courts	475.00	9/8/2015
BRE SELECT HOTELS OPERATING LLC	Witness Travel	1,060.60	9/8/2015
BRENDA G HANSEN	Counsel Fees-Juv	200.00	9/8/2015
BRENDA GAIL CLARK	Reporter's Records	3,556.00	9/8/2015
Brenda L Cloyd	Travel	239.12	9/8/2015
BRENTT HUGHES	Clothing	200.00	9/8/2015
BRETT BOONE	Counsel Fees-Courts	150.00	9/8/2015
BRETT BOONE	Counsel Fees-Courts	220.00	9/8/2015
BRETT BOONE	Counsel Fees-Courts	250.00	9/8/2015
BRIAN C SIMPSON	Counsel Fees - CPS	200.00	9/8/2015
BRIAN C SIMPSON	Counsel Fees-Courts	2,000.00	9/8/2015
BRIAN E POPE PHD	Psych Exam/Testimony	2,800.00	9/8/2015
BRIAN M BOUFFARD	Counsel Fees-Courts	500.00	9/8/2015
BRILLIANT ENERGY LLC	Utility Assistance	78.15	9/8/2015
BROWN, OWENS AND BRUMLEY	County Burials	3,380.00	9/8/2015
BRUCE ASHWORTH	Counsel Fees-Courts	175.00	9/8/2015
BRUCE ASHWORTH	Counsel Fees-Courts	250.00	9/8/2015
BRUCE ASHWORTH	Counsel Fees-Courts	650.00	9/8/2015
BRYAN F BANKS ESTATE	Rental Assistance	2,070.00	9/8/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	210.00	9/8/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	550.00	9/8/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	970.00	9/8/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	1,305.00	9/8/2015
BULL PUBLISHING CO	Educational Material	2,651.20	9/8/2015
C.R.'S AUTO REPAIR	Parts and Supplies	7.00	9/8/2015
CABLE ELECTRIC INC	Building Maintenance	156.92	9/8/2015
CAMERON CARTER	Restitution Payable	44.82	9/8/2015
CANAS & FLORES	Counsel Fees-Courts	200.00	9/8/2015
CANAS & FLORES	Counsel Fees-Courts	200.00	9/8/2015
CANAS & FLORES	Counsel Fees-Courts	200.00	9/8/2015
CANAS & FLORES	Counsel Fees-Courts	350.00	9/8/2015
CANAS & FLORES	Counsel Fees-Courts	400.00	9/8/2015
CANAS & FLORES	Counsel Fees-Courts	450.00	9/8/2015
CANCER CARE SERVICES	Food/Hygiene Assist	434.21	9/8/2015
CANDACE M TAYLOR	Counsel Fees-Courts	150.00	9/8/2015
CANDACE M TAYLOR	Counsel Fees-Juv	300.00	9/8/2015
CANDACE M TAYLOR	Counsel Fees-Courts	650.00	9/8/2015
CANDACE M TAYLOR	Counsel Fees-Courts	1,012.50	9/8/2015
CANDACE M TAYLOR	Counsel Fees-Courts	1,300.00	9/8/2015
CANON SOLUTIONS AMERICA INC	Equipment Maint	839.08	9/8/2015
CAPLE SHAW INDUSTRIES INC	Parts and Supplies	352.90	9/8/2015
CARLA GIBBS KELMAN	Counsel Fees-Courts	300.00	9/8/2015
CARLO ESQUEDA	Cert Copies/Trans	91.25	9/8/2015
Carnelius L Carey	Transportation	150.03	9/8/2015

Vendor Name	Item Description	Paid Amount	Check Date
CAROL P PIERCE	Interpreter Fees	162.50	9/8/2015
CAROLE KERR	Counsel Fees-Courts	300.00	9/8/2015
CAROLE KERR	Counsel Fees-Courts	600.00	9/8/2015
CAROLE L ROGERS	Psych Exam/Testimony	1,800.00	9/8/2015
CAROLINA IMAGING COMPUTER	Supplies	196.00	9/8/2015
CASEY COLE	Counsel Fees-Courts	100.00	9/8/2015
CASEY COLE	Counsel Fees-Courts	500.00	9/8/2015
CASS ROBERT CALLAWAY	Counsel Fees-Courts	650.00	9/8/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	200.00	9/8/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	500.00	9/8/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	525.00	9/8/2015
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	130.00	9/8/2015
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	150.00	9/8/2015
Cathy R Jackson	Travel	25.00	9/8/2015
CAYDEN CRUEY	Restitution Payable	371.98	9/8/2015
CDW GOVERNMENT	Supplies	51.90	9/8/2015
CDW GOVERNMENT	Non-Track Equipment	50,567.50	9/8/2015
CEDAR HILL MEMORIAL PARK	County Burials	7,190.00	9/8/2015
CEN-TEX UNIFORM SALES INC	Clothing	89.90	9/8/2015
CEN-TEX UNIFORM SALES INC	Clothing	434.60	9/8/2015
CEN-TEX UNIFORM SALES INC	Volunteer Program	577.20	9/8/2015
CEN-TEX UNIFORM SALES INC	Health Promo Pgrm	801.70	9/8/2015
CENTRAL POLY CORP	Supplies	51.44	9/8/2015
CENTRAL POLY CORP	Custodian Supplies	85.50	9/8/2015
CENTRAL POLY CORP	Custodian Supplies	376.80	9/8/2015
CENTRAL TEXAS MEDICAL EQUIPMENT &	Medical Supplies	61.00	9/8/2015
CENTRAL TEXAS MEDICAL EQUIPMENT &	Medical Supplies	90.00	9/8/2015
CENTRAL TEXAS MEDICAL EQUIPMENT &	Medical Supplies	255.75	9/8/2015
CHAD WEST PLLC	Counsel Fees-Courts	350.00	9/8/2015
CHAD WEST PLLC	Counsel Fees-Courts	550.00	9/8/2015
CHAD WEST PLLC	Counsel Fees-Courts	750.00	9/8/2015
CHAPPELL SUPPLY OF TEXAS LP	Parts and Supplies	223.14	9/8/2015
CHARLES BURGESS	Counsel Fees-Courts	125.00	9/8/2015
CHARLES BURGESS	Counsel Fees-Courts	500.00	9/8/2015
Charles L Vanover	Education	125.00	9/8/2015
CHARLES ROACH	Counsel Fees-Courts	300.00	9/8/2015
CHARLES ROACH	Counsel Fees-Courts	350.00	9/8/2015
CHARLES ROACH	Counsel Fees-Courts	400.00	9/8/2015
CHARLES ROACH	Counsel Fees-Courts	6,850.00	9/8/2015
CHARLOTTE STAPLES	Counsel Fees - CPS	100.00	9/8/2015
CHECKPOINT SERVICES INC	Computer Supplies	95.69	9/8/2015
CHECKPOINT SERVICES INC	Computer Supplies	160.93	9/8/2015
CHECKPOINT SERVICES INC	Computer Supplies	1,100.50	9/8/2015
CHELSI JEAN MCLARTY	Counsel Fees - CPS	100.00	9/8/2015
CHEM AQUA	A/C Maint Contract	42.00	9/8/2015
CHEM AQUA	A/C Maint Contract	252.00	9/8/2015
CHEM AQUA	A/C Maint Contract	794.00	9/8/2015
CHEM AQUA	A/C Maint Contract	972.50	9/8/2015
CHEM AQUA	A/C Maint Contract	1,025.00	9/8/2015
CHERYL NASON	Professional Service	700.00	9/8/2015
CHRISTINA MITCHELL	Clothing	450.00	9/8/2015

Vendor Name	Item Description	Paid Amount	Check Date
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	1,140.00	9/8/2015
CHRISTOPHER M LANKFORD	Counsel Fees - CPS	100.00	9/8/2015
CINTAS CORPORATION	Supplies	142.22	9/8/2015
CIRRO ENERGY	Utility Assistance	304.36	9/8/2015
CITY OF ARLINGTON	Tax Incre Fin (TIF)	84,467.26	9/8/2015
CITY OF AZLE UTILITY DEPT	Utility Assistance	70.13	9/8/2015
CITY OF CROWLEY UTILITIES	Utility Assistance	45.79	9/8/2015
CITY OF EULESS	Water	15.00	9/8/2015
CITY OF EULESS	Water	18.33	9/8/2015
CITY OF FOREST HILL UTILITIES	Utility Assistance	213.33	9/8/2015
CITY OF FORT WORTH WATER DEPT	Utility Assistance	209.19	9/8/2015
CITY OF HALTOM CITY	Utility Assistance	358.06	9/8/2015
CITY OF HURST	Utility Assistance	144.72	9/8/2015
CITY OF KENNEDALE	Water	1,573.26	9/8/2015
CITY OF MANSFIELD WATER	Utility Assistance	31.22	9/8/2015
CITY OF MANSFIELD WATER/SEWER	Water	255.08	9/8/2015
CITY OF MANSFIELD WATER/SEWER	Water	813.24	9/8/2015
CITY OF RIVER OAKS	Utility Assistance	164.05	9/8/2015
CITY OF SANSOM PARK	Utility Assistance	57.12	9/8/2015
CITY OF WATAUGA	Utility Assistance	111.28	9/8/2015
CITY OF WHITE SETTLEMENT	Utility Assistance	152.15	9/8/2015
CLIFFORD D MACKENZIE	Counsel Fees - CPS	200.00	9/8/2015
CLIFFORD L BRONSON	Counsel Fees - CPS	505.00	9/8/2015
CLIFFORD L BRONSON	Counsel Fees - CPS	510.00	9/8/2015
COBEX RECORDERS INC	Supplies	131.50	9/8/2015
Cody K Harris	Travel	60.00	9/8/2015
COFER LAW PC	Counsel Fees-Courts	160.00	9/8/2015
COLE JENNINGS BRYAN	Counsel Fees-Courts	150.00	9/8/2015
COLE JENNINGS BRYAN	Counsel Fees-Courts	150.00	9/8/2015
COLE JENNINGS BRYAN	Counsel Fees-Courts	325.00	9/8/2015
COLE JENNINGS BRYAN	Counsel Fees-Courts	500.00	9/8/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	100.00	9/8/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	195.00	9/8/2015
COMMUNITY PARTNERS OF TARRANT	Education	260.00	9/8/2015
CORNERSTONE ASSISTANCE NETWORK INC	Professional Service	4,842.97	9/8/2015
CORPORATE SOURCE LTD	Non-Track Equipment	3,463.34	9/8/2015
COUNTRY MAID CLEANING LLC	Sheriff Inventory	604.50	9/8/2015
COURTNEY MILLER	Counsel Fees-Courts	495.00	9/8/2015
CRAIG ALLEN DAMERON	Counsel Fees-Courts	750.00	9/8/2015
CTJ MAINTENANCE INC	Custodian Services	388.80	9/8/2015
CTJ MAINTENANCE INC	Custodian Services	1,900.00	9/8/2015
CTJ MAINTENANCE INC	Custodian Services	3,187.25	9/8/2015
CTJ MAINTENANCE INC	Custodian Services	22,123.00	9/8/2015
CUMMINS SOUTHERN PLAINS LLC	Parts and Supplies	89.89	9/8/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	181.25	9/8/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	200.00	9/8/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	350.00	9/8/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	425.00	9/8/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	700.00	9/8/2015
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	9/8/2015
CYNTHIA A FITCH	Counsel Fees-Courts	650.00	9/8/2015

Vendor Name	Item Description	Paid Amount	Check Date
Cynthia Bryant	Education	1,037.65	9/8/2015
CYPRESS CHASE APARTMENTS LTD	Utility Assistance	41.24	9/8/2015
CYPRESS CHASE APARTMENTS LTD	Rental Assistance	669.00	9/8/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	1,829.49	9/8/2015
DALLAS METAL FABRICATORS INC	Professional Service	11,225.00	9/8/2015
DANA A DUFFEY	Cnsl Fees-Fam Drg Ct	100.00	9/8/2015
DANIEL E COLLINS	Counsel Fees-Courts	700.00	9/8/2015
DANIEL G CLEVELAND	Counsel Fees-Courts	350.00	9/8/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	700.00	9/8/2015
DANIEL YOUNG	Counsel Fees-Courts	100.00	9/8/2015
DANIEL YOUNG	Counsel Fees-Courts	385.00	9/8/2015
DANNY D PITZER	Counsel Fees-Courts	350.00	9/8/2015
DANNY D PITZER	Counsel Fees-Courts	1,801.00	9/8/2015
DANNY D PITZER	Counsel Fees-Courts	4,110.00	9/8/2015
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	100.00	9/8/2015
DARCY NILES DENO	Counsel Fees - CPS	200.00	9/8/2015
DARCY NILES DENO	Counsel Fees-Probate	1,100.00	9/8/2015
Darran R Gabbert	Education	110.00	9/8/2015
Darrell Huffman	Education	225.00	9/8/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	775.00	9/8/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	800.00	9/8/2015
DAVID BAYS	Counsel Fees-Courts	950.00	9/8/2015
DAVID M PATIN JR	Counsel Fees-Courts	100.00	9/8/2015
DAVID M PATIN JR	Counsel Fees-Courts	200.00	9/8/2015
DAVID M PATIN JR	Counsel Fees-Courts	400.00	9/8/2015
DEAN MIYAZONO	Counsel Fees-Courts	125.00	9/8/2015
DEANNA MARIE JEFFERSONSMITH	Counsel Fees - CPS	100.00	9/8/2015
DEBRA & ROGER FANKHAUSER	Clothing	115.35	9/8/2015
DELTA FACILITY SERVICES LLC	Building Maintenance	215.50	9/8/2015
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	21.96	9/8/2015
DEPARTMENT OF STATE HEALTH SERVICES	Education	125.00	9/8/2015
DEPARTMENT OF STATE HEALTH SERVICES	Dpt Vit Stats Rem BC	1,855.62	9/8/2015
DEREK BROWN	Counsel Fees-Courts	150.00	9/8/2015
DEVOLL EROSION LLC	Building Maintenance	1,925.00	9/8/2015
DFW CAMPER CORRAL	Non-Track Equipment	950.00	9/8/2015
DFW CAMPER CORRAL	Capital Outlay - Veh	5,686.00	9/8/2015
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exam/Testimony	600.00	9/8/2015
DIRECT ENERGY LP	Utility Assistance	206.71	9/8/2015
DIRECT ENERGY LP	Utility Assistance	460.52	9/8/2015
DIRECT ENERGY LP	Utility Assistance	490.52	9/8/2015
DISTRICT 12 TAE4-HA	Education	200.00	9/8/2015
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	2,206.27	9/8/2015
DOMINIC A BAUMAN	Counsel Fees-Courts	150.00	9/8/2015
DOMINIC A BAUMAN	Counsel Fees-Courts	400.00	9/8/2015
DOMINIC A BAUMAN	Counsel Fees-Courts	1,500.00	9/8/2015
DON BODENHAMER	Counsel Fees-Courts	200.00	9/8/2015
DON BODENHAMER	Counsel Fees-Courts	800.00	9/8/2015
DON DAVIDSON	Cnsl Fees-Crim Appls	4,500.00	9/8/2015
DON MICHAEL DAWES	Counsel Fees - CPS	300.00	9/8/2015
DON MICHAEL DAWES	Counsel Fees - CPS	375.00	9/8/2015
DONALD N TURNER	Counsel Fees-Courts	275.00	9/8/2015

Vendor Name	Item Description	Paid Amount	Check Date
Donna M Larson	Education	506.01	9/8/2015
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	631.00	9/8/2015
DPI ENERGY LLC	Utility Assistance	414.65	9/8/2015
DRAKE COMMUNICATIONS INC	Equipment Maint	272.50	9/8/2015
DRAKE DUNNAVENT PC	Counsel Fees-Courts	375.00	9/8/2015
DRAKE DUNNAVENT PC	Counsel Fees-Courts	400.00	9/8/2015
DREAM RANCH LLC	Supplies	313.10	9/8/2015
DUNAWAY ASSOCIATES LP	Professional Service	6,431.62	9/8/2015
DURKIN & GRAHAM PC	Counsel Fees-Courts	150.00	9/8/2015
DURKIN & GRAHAM PC	Counsel Fees-Juv	620.00	9/8/2015
EAN HOLDINGS LLC	Travel	62.32	9/8/2015
EAN HOLDINGS LLC	Travel	170.80	9/8/2015
EARL E BATES JR	Counsel Fees-Courts	1,375.00	9/8/2015
EATON CORPORATION	Electronic Eqp Maint	3,613.00	9/8/2015
EBSCO INDUSTRIES INC	Law Books	48.15	9/8/2015
EDWARD G JONES	Counsel Fees-Courts	400.00	9/8/2015
EDWARD G JONES	Counsel Fees-Courts	750.00	9/8/2015
EDWIN YOUNGBLOOD	Counsel Fees-Juv	77.50	9/8/2015
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	9/8/2015
EDWIN YOUNGBLOOD	Counsel Fees-Courts	400.00	9/8/2015
ELDON B MAHON INN OF COURT	Dues	450.00	9/8/2015
Elizabeth A Young	Dues	110.00	9/8/2015
ELOY SEPULVEDA	Counsel Fees-Courts	300.00	9/8/2015
EMAN NACHAWATI	Court Visitor	234.08	9/8/2015
EMC INTEGRATED SYSTEMS GROUP	Equipment Maint	300.00	9/8/2015
EMC INTEGRATED SYSTEMS GROUP	Equipment Maint	2,304.75	9/8/2015
EMERGENCY MEDICAL PRODUCTS INC	Lab Supplies	598.50	9/8/2015
EMPIRE PAPER COMPANY	Custodian Supplies	424.40	9/8/2015
EMPIRE PAPER COMPANY	Sheriff Inventory	568.56	9/8/2015
EMPIRE PAPER COMPANY	Custodian Supplies	867.06	9/8/2015
EMPIRE PAPER COMPANY	Sheriff Inventory	1,045.20	9/8/2015
EMPIRE PAPER COMPANY	Sheriff Inventory	2,200.40	9/8/2015
ENCON SYSTEMS INC	Supplies	34.52	9/8/2015
ENCON SYSTEMS INC	Supplies	50.00	9/8/2015
ENCON SYSTEMS INC	Computer Supplies	101.42	9/8/2015
ENCON SYSTEMS INC	Supplies	101.76	9/8/2015
ENCON SYSTEMS INC	Supplies	113.53	9/8/2015
ENCON SYSTEMS INC	Supplies	140.72	9/8/2015
ENCON SYSTEMS INC	Supplies	152.00	9/8/2015
ENCON SYSTEMS INC	Supplies	222.35	9/8/2015
ENCON SYSTEMS INC	Computer Supplies	225.51	9/8/2015
ENCON SYSTEMS INC	Supplies	250.64	9/8/2015
ENCON SYSTEMS INC	Photo Processing	308.60	9/8/2015
ENCON SYSTEMS INC	Supplies	340.59	9/8/2015
ENCON SYSTEMS INC	Computer Supplies	517.82	9/8/2015
ENHANCED LASER PRODUCTS	Sheriff Inventory	420.00	9/8/2015
ENTRUST ENERGY INC	Utility Assistance	752.25	9/8/2015
ENVIROMATIC SERVICES	A/C Maint Contract	237.50	9/8/2015
ENVIROMATIC SERVICES	A/C Maint Contract	332.50	9/8/2015
ENVIROMATIC SERVICES	A/C Maint Contract	559.78	9/8/2015
ENVIROMATIC SERVICES	Landscaping Expense	1,550.36	9/8/2015

Vendor Name	Item Description	Paid Amount	Check Date
ENVIROMATIC SYSTEMS	Energy Mgmt Maint	3,000.00	9/8/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	595.00	9/8/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	675.00	9/8/2015
Erik R Kautz	Travel	60.00	9/8/2015
EVCO PARTNERS LP	Supplies	5.58	9/8/2015
EVCO PARTNERS LP	Computer Supplies	19.59	9/8/2015
EVCO PARTNERS LP	Supplies	22.32	9/8/2015
EVCO PARTNERS LP	Building Maintenance	29.95	9/8/2015
EVCO PARTNERS LP	Custodian Supplies	59.16	9/8/2015
EVCO PARTNERS LP	Supplies	75.00	9/8/2015
EVCO PARTNERS LP	Estray Livestock	80.07	9/8/2015
EVCO PARTNERS LP	Building Maintenance	120.00	9/8/2015
EVCO PARTNERS LP	Range Supplies	142.46	9/8/2015
EVCO PARTNERS LP	Building Maintenance	223.63	9/8/2015
EVCO PARTNERS LP	Small Tools	356.34	9/8/2015
EVCO PARTNERS LP	Small Tools	403.65	9/8/2015
EVCO PARTNERS LP	Custodian Supplies	463.45	9/8/2015
EVCO PARTNERS LP	Building Maintenance	699.60	9/8/2015
EVCO PARTNERS LP	Building Maintenance	745.43	9/8/2015
EVCO PARTNERS LP	Building Maintenance	1,043.65	9/8/2015
EVCO PARTNERS LP	Building Maintenance	1,545.81	9/8/2015
EVCO PARTNERS LP	Landscaping Expense	3,001.27	9/8/2015
EXECUTIVE FORMS & SUPPLIES	Supplies	611.80	9/8/2015
EXECUTIVE FORMS & SUPPLIES	Sheriff Inventory	1,800.00	9/8/2015
EXECUTIVE FORMS & SUPPLIES	Supplies	2,852.00	9/8/2015
FAMILY DOLLAR STORES INC	Food/Hygiene Assist	26.00	9/8/2015
FARFROMBORING PROMOTIONS	Promotional Expenses	710.13	9/8/2015
FARMERS MARKET	Food	546.13	9/8/2015
FASCLAMPITT PAPER STORE	Graphics Inventory	857.04	9/8/2015
FASTENAL	Capital Outlay Low V	2,197.24	9/8/2015
FATAHA IBRAHIM	Interpreter Fees	487.50	9/8/2015
FEDEX	Postage	17.47	9/8/2015
FEDEX	Postage	17.50	9/8/2015
FEDEX	Postage	21.78	9/8/2015
FEDEX	Field Equip&Supplies	24.05	9/8/2015
FEDEX	Postage	32.50	9/8/2015
FEDEX	Postage	51.12	9/8/2015
FEDEX	Postage	64.92	9/8/2015
FEDEX	Postage	67.83	9/8/2015
FEDEX	Postage	96.10	9/8/2015
FEDEX	Postage	656.51	9/8/2015
FELIPE O CALZADA	Counsel Fees-Juv	200.00	9/8/2015
FELIPE O CALZADA	Counsel Fees-Courts	400.00	9/8/2015
FELIPE O CALZADA	Counsel Fees-Courts	530.00	9/8/2015
FELIPE O CALZADA	Counsel Fees-Courts	740.00	9/8/2015
FELIPE O CALZADA	Counsel Fees-Courts	1,500.00	9/8/2015
FELIPE O CALZADA	Counsel Fees - CPS	2,175.00	9/8/2015
FIAGOME LAW FIRM PLLC	Counsel Fees-Courts	225.00	9/8/2015
FIAGOME LAW FIRM PLLC	Counsel Fees-Courts	225.00	9/8/2015
FIAGOME LAW FIRM PLLC	Counsel Fees-Courts	250.00	9/8/2015
FIESTA MART #76	Food/Hygiene Assist	388.20	9/8/2015

Vendor Name	Item Description	Paid Amount	Check Date
FIESTA MART INC	Food/Hygiene Assist	95.95	9/8/2015
FIRST CHOICE POWER	Utility Assistance	392.06	9/8/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	310.04	9/8/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,327.60	9/8/2015
FISHER SCIENTIFIC COMPANY LLC	Non-Track Equipment	3,703.40	9/8/2015
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,998.12	9/8/2015
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	83,885.75	9/8/2015
FORT WORTH GEAR AND AXLE	Parts and Supplies	440.00	9/8/2015
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	185.00	9/8/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	38.50	9/8/2015
FORT WORTH STAR TELEGRAM	Advertis/Leg Notice	5,229.00	9/8/2015
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	390.00	9/8/2015
FORT WORTH WATER DEPARTMENT	Water	28.15	9/8/2015
FORT WORTH WATER DEPARTMENT	Water	31.81	9/8/2015
FORT WORTH WATER DEPARTMENT	Water	37.31	9/8/2015
FORT WORTH WATER DEPARTMENT	Water	58.43	9/8/2015
FORT WORTH WATER DEPARTMENT	Water	66.60	9/8/2015
FORT WORTH WATER DEPARTMENT	Water	87.48	9/8/2015
FORT WORTH WATER DEPARTMENT	Water	117.83	9/8/2015
FORT WORTH WATER DEPARTMENT	Water	161.63	9/8/2015
FORT WORTH WATER DEPARTMENT	Water	207.22	9/8/2015
FORT WORTH WATER DEPARTMENT	Water	224.27	9/8/2015
FORT WORTH WATER DEPARTMENT	Water	243.59	9/8/2015
FORT WORTH WATER DEPARTMENT	Water	269.71	9/8/2015
FORT WORTH WATER DEPARTMENT	Water	303.91	9/8/2015
FORT WORTH WATER DEPARTMENT	Water	331.79	9/8/2015
FORT WORTH WATER DEPARTMENT	Water	356.40	9/8/2015
FORT WORTH WATER DEPARTMENT	Water	544.27	9/8/2015
FORT WORTH WATER DEPARTMENT	Water	1,282.09	9/8/2015
FORT WORTH WATER DEPARTMENT	Water	2,513.12	9/8/2015
FORT WORTH WATER DEPARTMENT	Water	3,057.97	9/8/2015
FORT WORTH WATER DEPARTMENT	Water	3,712.05	9/8/2015
FORT WORTH WATER DEPARTMENT	Utility Assistance	5,956.25	9/8/2015
FORT WORTH WATER DEPARTMENT	Water	11,040.83	9/8/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	300.00	9/8/2015
FRANK ADLER	Cnsl Fees-Fam Drg Ct	150.00	9/8/2015
FRANK ADLER	Counsel Fees - CPS	350.00	9/8/2015
FRANK ADLER	Counsel Fees-Juv	500.00	9/8/2015
FRED DAVID HOWEY	Counsel Fees-Juv	100.00	9/8/2015
FRONTIER UTILITIES LLC	Utility Assistance	140.16	9/8/2015
G ANDREW PLATT	Counsel Fees-Courts	250.00	9/8/2015
G ANDREW PLATT	Counsel Fees-Courts	1,250.00	9/8/2015
G K Maenius	Travel	282.80	9/8/2015
GALLS LLC / QUARTERMASTER LLC	Safety/Tact Supplies	1,124.55	9/8/2015
GARY RAYMOND SPEER JR	Counsel Fees-Courts	156.25	9/8/2015
GARY RAYMOND SPEER JR	Counsel Fees-Courts	200.00	9/8/2015
GARY RAYMOND SPEER JR	Counsel Fees-Juv	710.00	9/8/2015
GEORGE B MACKEY	Counsel Fees-Courts	500.00	9/8/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	150.00	9/8/2015
GEXA ENERGY LP	Utility Assistance	114.00	9/8/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	203.13	9/8/2015

Vendor Name	Item Description	Paid Amount	Check Date
GILBERT RUSSELL ROWE	Counsel Fees-Courts	500.00	9/8/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	600.00	9/8/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	737.50	9/8/2015
GILBERTO TORREZ	Investigative	2,007.00	9/8/2015
GIRLS HAVEN	Clothing	224.22	9/8/2015
GJA INVESTMENTS LP	Rental Assistance	500.00	9/8/2015
GLOBAL EMPLOYMENT SOLUTIONS INC	Contract Labor	172.38	9/8/2015
GLOBAL EMPLOYMENT SOLUTIONS INC	Contract Labor	433.40	9/8/2015
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	3,125.00	9/8/2015
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	177.56	9/8/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	63.43	9/8/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	74.00	9/8/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	76.33	9/8/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	178.64	9/8/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	205.28	9/8/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	215.90	9/8/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	299.36	9/8/2015
GREENWOOD MOUNT OLIVET COMPANY	County Burials	1,188.00	9/8/2015
GREG GRAY	Counsel Fees-Courts	100.00	9/8/2015
GREGORY SPENCER FUNERAL	County Burials	200.00	9/8/2015
GRICELDA SAMANO	Interpreter Fees	300.00	9/8/2015
GSG PIZZA LLC	Entertainment Exp	40.00	9/8/2015
GUARANTEED EXPRESS INC	Professional Service	258.50	9/8/2015
GUARANTEED EXPRESS INC	Professional Service	369.60	9/8/2015
GW OUTFITTERS LP	Supplies	49.50	9/8/2015
GW OUTFITTERS LP	Sheriff Inventory	594.00	9/8/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	100.00	9/8/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	187.50	9/8/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	1,125.00	9/8/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	1,425.00	9/8/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	2,950.00	9/8/2015
HANES CONVERTING CO	Bedding and Clothing	695.00	9/8/2015
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	133.85	9/8/2015
HARDY DIAGNOSTICS	Lab Supplies	115.91	9/8/2015
HARMONY M SCHUERMAN	Counsel Fees-Courts	500.00	9/8/2015
HAROLD V JOHNSON	Counsel Fees-Courts	50.00	9/8/2015
HAROLD V JOHNSON	Counsel Fees-Courts	150.00	9/8/2015
HARRY HARRIS III	Counsel Fees-Courts	200.00	9/8/2015
HARRY HARRIS III	Counsel Fees-Courts	550.00	9/8/2015
HAY GROUP INC	Professional Service	12,250.00	9/8/2015
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	4,830.88	9/8/2015
HELBING'S MOBIL SERVICE	Central Garage Inv	25.50	9/8/2015
HENRY J CLARK JR	Counsel Fees-Courts	175.00	9/8/2015
HENRY SCHEIN	Medical Supplies	268.80	9/8/2015
HIGGINBOTHAM & ASSOC	Casualty Insurance	23,053.00	9/8/2015
HIGGINBOTHAM & ASSOCIATES	Casualty Insurance	5,577.02	9/8/2015
HIRED HANDS INC	Interpreter Fees	192.50	9/8/2015
HIRED HANDS INC	Interpreter Fees	227.50	9/8/2015
HIRED HANDS INC	Interpreter Fees	315.00	9/8/2015
HIRED HANDS INC	Interpreter Fees	577.50	9/8/2015
HOLIDAY INN EXPRESS & SUITES	Education	468.95	9/8/2015

Vendor Name	Item Description	Paid Amount	Check Date
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	100.00	9/8/2015
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	100.00	9/8/2015
HOLT TRUCK CENTERS	Equipment Maint	200.85	9/8/2015
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	9/8/2015
ICS	Personal Hygiene	54.00	9/8/2015
IDA GUZMAN	Relative Assistance	300.00	9/8/2015
IEH AUTO PARTS LLC	Parts and Supplies	175.78	9/8/2015
IESI C&D LANDFILL	Disposal Service	256.51	9/8/2015
IMPACT FIRE SERVICE	Building Maintenance	2,152.50	9/8/2015
INTEGRATED ACCESS SYSTEMS	Building Maintenance	290.00	9/8/2015
INTEGRATED ACCESS SYSTEMS	Building Maintenance	423.71	9/8/2015
INTEGRATED ACCESS SYSTEMS	Non-Track Const/Bldg	2,581.32	9/8/2015
INTEGRATED ACCESS SYSTEMS	Non-Track Const/Bldg	7,129.41	9/8/2015
INTEGRATED ACCESS SYSTEMS	Equipment Maint	8,708.35	9/8/2015
INTERCON ENVIRONMENTAL INC	Building Maintenance	2,100.00	9/8/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	9/8/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	55.00	9/8/2015
INTERNAL REVENUE SERVICE CENTER	ST Arbitrage Pay	4,885.34	9/8/2015
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	843.00	9/8/2015
IRVING HOLDINGS INC	Transportation	1,436.05	9/8/2015
ISABEL FIGUEROA	Clothing	93.18	9/8/2015
IVONNE ARMENDARIS	Relative Assistance	300.00	9/8/2015
J BRANDT RECOGNITION LTD	Service Awards	3,580.00	9/8/2015
J D Johnson	Travel	1,054.78	9/8/2015
J M T TEXAS PROPERTIES LLC	Rental Assistance	650.00	9/8/2015
J STEVEN BUSH	Counsel Fees-Courts	100.00	9/8/2015
J STEVEN BUSH	Counsel Fees-Courts	100.00	9/8/2015
J STEVEN BUSH	Counsel Fees-Courts	485.00	9/8/2015
JACK L HINES JR	Building Maintenance	947.00	9/8/2015
JACK L HINES JR	Building Maintenance	995.00	9/8/2015
JACK L HINES JR	Building Maintenance	1,894.00	9/8/2015
JALEANE REDDELL	Restitution Payable	100.00	9/8/2015
JAMES D RENFORTH II	Counsel Fees-Courts	50.00	9/8/2015
JAMES D RENFORTH II	Counsel Fees-Courts	150.00	9/8/2015
JAMES D RENFORTH II	Counsel Fees-Courts	300.00	9/8/2015
JAMES EDWARD BAKER	Counsel Fees-Courts	125.00	9/8/2015
JAMES EDWARD BAKER	Counsel Fees-Courts	125.00	9/8/2015
JAMES EDWARD BAKER	Counsel Fees-Courts	200.00	9/8/2015
JAMES EDWARD BAKER	Counsel Fees-Courts	300.00	9/8/2015
James H Gottlich	Dues	110.00	9/8/2015
James L Knowles	Education	301.78	9/8/2015
JAMES MASEK	Counsel Fees-Juv	200.00	9/8/2015
JAMES MASEK	Counsel Fees - CPS	200.00	9/8/2015
JAMES MICHAEL WORLEY JR	Counsel Fees-Courts	100.00	9/8/2015
JANESSA A THORNELL	Professional Service	191.68	9/8/2015
JANET RHODES	Relative Assistance	600.00	9/8/2015
JANICE BOYD	Clothing	552.57	9/8/2015
JAYSON NAG	Counsel Fees-Courts	250.00	9/8/2015
JAYSON NAG	Counsel Fees-Courts	600.00	9/8/2015
JAYSON NAG	Counsel Fees-Courts	700.00	9/8/2015
JDB TOWING LLC	Wrecker Service	65.00	9/8/2015

Vendor Name	Item Description	Paid Amount	Check Date
JDB TOWING LLC	Wrecker Service	65.00	9/8/2015
JDB TOWING LLC	Central Garage Inv	1,295.00	9/8/2015
JDB TOWING LLC	Auction Expense	1,750.00	9/8/2015
JDB TOWING LLC	Central Garage Inv	1,978.75	9/8/2015
JEFF S HOOVER	Counsel Fees-Courts	100.00	9/8/2015
JEFF S HOOVER	Counsel Fees-Courts	350.00	9/8/2015
JEFFREY S STEWART PC	Counsel Fees-Courts	218.75	9/8/2015
JEFFREY STEPHEN JUSTICE	Education	229.00	9/8/2015
JEFFREY STEPHEN JUSTICE	Education	229.00	9/8/2015
JERRY WALKER	Counsel Fees-Courts	275.00	9/8/2015
JERRY WALKER	Counsel Fees-Courts	300.00	9/8/2015
JERRY WALKER	Counsel Fees-Courts	700.00	9/8/2015
JERRY WOOD	Counsel Fees-Courts	250.00	9/8/2015
JERRY WOOD	Counsel Fees-Courts	1,100.00	9/8/2015
Jesus E Nevarez Jr	Education	1,240.80	9/8/2015
JIM LANE	Counsel Fees-Courts	350.00	9/8/2015
JIM LANE	Counsel Fees-Courts	400.00	9/8/2015
JIM'S FUNERAL HOME	County Burials	330.00	9/8/2015
JO AN G ASHLEY	Counsel Fees-Juv	550.00	9/8/2015
JOHN AREF	Restitution Payable	638.73	9/8/2015
JOHN CARL BEATTY	Counsel Fees-Courts	100.00	9/8/2015
JOHN CARL BEATTY	Counsel Fees-Courts	500.00	9/8/2015
JOHN ECK	Counsel Fees - CPS	420.00	9/8/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	225.00	9/8/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	400.00	9/8/2015
JOHN T BRENDER	Counsel Fees-Courts	425.00	9/8/2015
JOHN T BRENDER	Counsel Fees-Courts	1,875.00	9/8/2015
JONATHAN SIMPSON	Counsel Fees-Courts	100.00	9/8/2015
JOSE REYES	Restitution Payable	23.33	9/8/2015
Joshua K Underwood	Education	247.80	9/8/2015
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	450.00	9/8/2015
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	550.00	9/8/2015
JOYCE E STEVENS P.C.	Counsel Fees-Courts	300.00	9/8/2015
JOYCE E STEVENS P.C.	Counsel Fees-Juv	300.00	9/8/2015
JPMORGAN CHASE BANK NA	Travel	20.00	9/8/2015
JUDITH VAN HOOF	Counsel Fees-Juv	100.00	9/8/2015
JUDITH VAN HOOF	Cnsl Fees-Fam Drg Ct	100.00	9/8/2015
JUDITH VAN HOOF	Counsel Fees - CPS	300.00	9/8/2015
JULIE JACOBSON	Counsel Fees - CPS	200.00	9/8/2015
JUST ENERGY TEXAS I CORP	Utility Assistance	2,091.45	9/8/2015
KALISHA HOLLAND	Restitution Payable	28.03	9/8/2015
KARA CARRERAS	Counsel Fees-Courts	75.00	9/8/2015
KARA CARRERAS	Counsel Fees-Courts	425.00	9/8/2015
KARA CARRERAS	Counsel Fees-Courts	750.00	9/8/2015
KAREN SCOFIELD MARSHALL	Professional Service	425.00	9/8/2015
KARIN DENISE MAYER	Counsel Fees - CPS	677.00	9/8/2015
KARMEN JOHNSON	Counsel Fees-Juv	400.00	9/8/2015
KARMEN JOHNSON	Counsel Fees - CPS	448.60	9/8/2015
KARMEN JOHNSON	Counsel Fees-Courts	657.40	9/8/2015
KARMEN JOHNSON	Counsel Fees - CPS	1,510.00	9/8/2015
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	450.00	9/8/2015

Vendor Name	Item Description	Paid Amount	Check Date
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	900.00	9/8/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	400.00	9/8/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	562.50	9/8/2015
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	100.00	9/8/2015
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	9/8/2015
Kathryn M Omarkhail	Travel	226.97	9/8/2015
KATHY A LOWTHORP	Counsel Fees-Courts	250.00	9/8/2015
KATHY EHMANN-CLARDY	Counsel Fees-Courts	225.00	9/8/2015
KATHY EHMANN-CLARDY	Counsel Fees-Courts	275.00	9/8/2015
KATHY EHMANN-CLARDY	Counsel Fees-Courts	1,950.00	9/8/2015
Kathy J Carroll	Education	12.99	9/8/2015
KATIE ANN WOODS	Counsel Fees-Courts	250.00	9/8/2015
KEITH MCKAY	Counsel Fees-Courts	450.00	9/8/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	9/8/2015
KENAN LAW FIRM PC	Counsel Fees-Juv	200.00	9/8/2015
KENNETH CUTRER	Counsel Fees-Courts	200.00	9/8/2015
KERRY OWENS	Counsel Fees-Probate	1,100.00	9/8/2015
KERRY YANEZ	Counsel Fees-Juv	200.00	9/8/2015
KILPATRICK INSURANCE AGENCY	Bonds	71.00	9/8/2015
KILPATRICK INSURANCE AGENCY	Bonds	213.00	9/8/2015
KIM MARIE CATALANO	Counsel Fees-Courts	990.00	9/8/2015
KIMBERLEY MILLER RYAN	Counsel Fees-Courts	850.00	9/8/2015
KIMBERLY KNAPP LAW FIRM	Counsel Fees-Courts	75.00	9/8/2015
KK FORD LP	Damage Claims	100.00	9/8/2015
KLINT OWENS	Estray Livestock	781.61	9/8/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	112.50	9/8/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	175.00	9/8/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	212.50	9/8/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	250.00	9/8/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	425.00	9/8/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	450.00	9/8/2015
KRISTEN HUNTER	Relative Assistance	600.00	9/8/2015
KSM EXCHANGE LLC	Parts and Supplies	104.96	9/8/2015
KSM EXCHANGE LLC	Parts and Supplies	427.69	9/8/2015
KSM EXCHANGE LLC	Parts and Supplies	716.68	9/8/2015
KYMBERLY AKPOWOWO	Court Visitor	238.28	9/8/2015
LACEY GUTIERREZ	Travel	27.88	9/8/2015
LAHAINA GROUP INC	Building Maintenance	65.00	9/8/2015
LAHAINA GROUP INC	Building Maintenance	65.00	9/8/2015
LAHAINA GROUP INC	Professional Service	585.00	9/8/2015
LAHAINA GROUP INC	Equipment Maint	1,885.00	9/8/2015
LANGUAGE LINE SERVICES INC	Interpreter Fees	22.64	9/8/2015
LAST GROUP ENTERPRISES INC	Sheriff Inventory	1,728.00	9/8/2015
LATEPH A ADENIJI	Counsel Fees-Courts	250.00	9/8/2015
LATEPH A ADENIJI	Counsel Fees-Courts	315.00	9/8/2015
LATEPH A ADENIJI	Counsel Fees-Courts	350.00	9/8/2015
LATEPH A ADENIJI	Counsel Fees-Juv	400.00	9/8/2015
LAURA RHONE	Clothing	225.00	9/8/2015
LAUREL MOUNTAIN RESEARCH LLC	Software Maint/Licen	599.00	9/8/2015
LAUREN MITCHELL	Clothing	101.50	9/8/2015
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	490.00	9/8/2015

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	400.00	9/8/2015
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	750.00	9/8/2015
LAW OFFICE OF ADAM L ARRINGTON	Counsel Fees-Juv	100.00	9/8/2015
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees-Courts	400.00	9/8/2015
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Courts	300.00	9/8/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	9/8/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	450.00	9/8/2015
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	640.00	9/8/2015
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Juv	100.00	9/8/2015
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	9/8/2015
LAW OFFICE OF LANTIS G ROBERTS PLLC	Counsel Fees - CPS	200.00	9/8/2015
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	9/8/2015
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	200.00	9/8/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	325.00	9/8/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	1,018.75	9/8/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	1,550.00	9/8/2015
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	60.00	9/8/2015
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	370.00	9/8/2015
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees-Courts	1,250.00	9/8/2015
LAW OFFICE OF RACHEL L PONDER PLLC	Counsel Fees - CPS	100.00	9/8/2015
LAW OFFICE OF RACHEL L PONDER PLLC	Cnsl Fees-Fam Drg Ct	100.00	9/8/2015
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	125.00	9/8/2015
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	150.00	9/8/2015
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	250.00	9/8/2015
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	300.00	9/8/2015
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	450.00	9/8/2015
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees-Courts	225.00	9/8/2015
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	250.00	9/8/2015
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	587.50	9/8/2015
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	1,120.00	9/8/2015
LAW OFFICES OF JACK STRICKLAND	Counsel Fees-Courts	250.00	9/8/2015
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	225.00	9/8/2015
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	500.00	9/8/2015
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	2,075.00	9/8/2015
LBL ARCHITECT INC	Professional Service	7,875.00	9/8/2015
LBL ARCHITECT INC	Professional Service	17,588.00	9/8/2015
LEE CONSTRUCTION AND MAINTENANCE CO	Vendor AP	2,196.57	9/8/2015
LEON REED JR	Counsel Fees-Courts	9,300.00	9/8/2015
LESA PAMPLIN	Counsel Fees-Courts	800.00	9/8/2015
LESLIE C JOHNS	Counsel Fees-Courts	200.00	9/8/2015
LESLIE C JOHNS	Counsel Fees-Courts	337.50	9/8/2015
LESLIE C JOHNS	Counsel Fees-Courts	500.00	9/8/2015
LESTER K REED	Counsel Fees-Courts	790.00	9/8/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	150.00	9/8/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	730.00	9/8/2015
Lindsay D DeVos	Education	1,095.82	9/8/2015
LISA ANN MULLEN	Counsel Fees-Courts	1,500.00	9/8/2015
LISA ANN WATSON	Interpreter Fees	300.00	9/8/2015
LISA HOOBLER	Counsel Fees-Courts	300.00	9/8/2015
LISA HOOBLER	Counsel Fees-Courts	300.00	9/8/2015
LISA HOOBLER	Counsel Fees-Courts	360.00	9/8/2015

Vendor Name	Item Description	Paid Amount	Check Date
LOCK TIGHT SECURITY INC	Parts and Supplies	61.00	9/8/2015
LOCK TIGHT SECURITY INC	Building Maintenance	80.00	9/8/2015
LOCK TIGHT SECURITY INC	Building Maintenance	144.88	9/8/2015
LOCK TIGHT SECURITY INC	Building Maintenance	2,243.22	9/8/2015
LOWE'S	Equipment Maint	10.44	9/8/2015
LOWE'S	Medical Supplies	17.08	9/8/2015
LOWE'S	Field Equip&Supplies	18.00	9/8/2015
LOWE'S	Supplies	23.92	9/8/2015
LOWE'S	Medical Supplies	43.23	9/8/2015
LOWE'S	Landscaping Expense	57.70	9/8/2015
LOWE'S	Echo Lake Park	64.08	9/8/2015
LOWE'S	Parts and Supplies	75.94	9/8/2015
LOWE'S	Building Maintenance	425.94	9/8/2015
LYNDA S TARWATER	Counsel Fees-Courts	275.00	9/8/2015
LYNDA S TARWATER	Counsel Fees-Courts	375.00	9/8/2015
LYNDA S TARWATER	Counsel Fees-Courts	550.00	9/8/2015
LYNN KELLY LAW FIRM PC	Counsel Fees-Probate	1,100.00	9/8/2015
Lynn M Hixon III	Travel	60.00	9/8/2015
M FRED PENDERGRAF	Investigative	3,018.94	9/8/2015
M TRENT LOFTIN	Counsel Fees-Courts	450.00	9/8/2015
M TRENT LOFTIN	Counsel Fees-Courts	525.00	9/8/2015
M.A.N.S. DISTRIBUTORS INC	Kitchen Supplies	232.80	9/8/2015
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	931.20	9/8/2015
MADERA SUMMER BROOK	Utility Assistance	50.52	9/8/2015
MADERA SUMMER BROOK	Rental Assistance	685.00	9/8/2015
MALLORY UNGER	Restitution Payable	14.17	9/8/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	100.00	9/8/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	500.00	9/8/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	600.00	9/8/2015
MANSFIELD GAS AND EXHAUSTCT	Utility Assistance	337.50	9/8/2015
MANSFIELD ISD	Restitution Payable	150.00	9/8/2015
Marian D Ross	Education	44.80	9/8/2015
Mark C Mendez	Travel	129.40	9/8/2015
MARK ROSTEET	Counsel Fees-Courts	612.50	9/8/2015
MARKETLAB INC	Supplies	113.33	9/8/2015
MARKETLAB INC	Medical Supplies	194.30	9/8/2015
MARKETLAB INC	Medical Supplies	1,056.89	9/8/2015
MARKETLAB INC	Supplies	1,217.52	9/8/2015
MARLIN WHITTINGTON	Clothing	284.24	9/8/2015
MARQUETTA JEFFERSON	Clothing	400.00	9/8/2015
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	23,667.26	9/8/2015
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	27,507.31	9/8/2015
MARTINEZ & JACK LLP	Counsel Fees-Courts	375.00	9/8/2015
MARTINEZ & JACK LLP	Counsel Fees-Courts	600.00	9/8/2015
MARY B THORNTON	Counsel Fees-Courts	6,810.00	9/8/2015
MARY GONZALEZ	Restitution Payable	50.00	9/8/2015
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	100.00	9/8/2015
MARY R THOMSEN	Counsel Fees-Juv	200.00	9/8/2015
MARY R THOMSEN	Counsel Fees - CPS	200.00	9/8/2015
MATTHEW MENDEL PHD P C	Cap Murder-Othr Cost	5,351.30	9/8/2015
MAX BREWINGTON	Counsel Fees - CPS	100.00	9/8/2015

Vendor Name	Item Description	Paid Amount	Check Date
MAX BREWINGTON	Cnsl Fees-Fam Drg Ct	100.00	9/8/2015
MAX BREWINGTON	Counsel Fees-Juv	300.00	9/8/2015
Maya T Scott	Transportation	10.22	9/8/2015
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	64,589.55	9/8/2015
MCFSA LTD	Non-Track Const/Bldg	36,068.75	9/8/2015
MCK TESTING AND SCREENING LLC	Medical Supplies	43.95	9/8/2015
MCK TESTING AND SCREENING LLC	Employee Physicals	387.00	9/8/2015
MEDCLEAN MANAGEMENT SOLUTIONS INC	Environment Disposal	1,644.15	9/8/2015
MEDINA & MEDINA INC	Central Garage Inv	50.00	9/8/2015
Melissa K Alston	Education	140.00	9/8/2015
MELISSA L HAMRICK	Counsel Fees-Juv	100.00	9/8/2015
MELISSA MAXWELL	Professional Service	383.36	9/8/2015
MICHAEL B ROBERTS	Professional Service	1,500.00	9/8/2015
MICHAEL BERGER	Counsel Fees - CPS	210.00	9/8/2015
MICHAEL BERGER	Counsel Fees-Juv	287.50	9/8/2015
Michael C Clark	Travel	40.14	9/8/2015
MICHAEL DEEGAN	Counsel Fees-Courts	600.00	9/8/2015
Michael L Rehfeld	Education	220.00	9/8/2015
MINICK LAW PC	Counsel Fees-Courts	575.00	9/8/2015
MINICK LAW PC	Counsel Fees-Courts	975.00	9/8/2015
MOBILE ENTERPRISES INC	Building Maintenance	3,650.00	9/8/2015
MOLLY HUIE	Investigative	746.25	9/8/2015
Monica J Willenburg Guzman	Education	545.18	9/8/2015
MSC INDUSTRIAL SUPPLY CO INC	Range Supplies	35.42	9/8/2015
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	338.05	9/8/2015
MSC INDUSTRIAL SUPPLY CO INC	Small Tools	429.28	9/8/2015
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	538.84	9/8/2015
MSC INDUSTRIAL SUPPLY CO INC	Small Tools	1,480.21	9/8/2015
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	9/8/2015
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	9/8/2015
MULHOLLAND INDUSTRIES LTD	Supplies	9.00	9/8/2015
MULHOLLAND INDUSTRIES LTD	Supplies	10.00	9/8/2015
MULHOLLAND INDUSTRIES LTD	Supplies	48.00	9/8/2015
MULHOLLAND INDUSTRIES LTD	Supplies	51.00	9/8/2015
MULHOLLAND INDUSTRIES LTD	Supplies	53.55	9/8/2015
MULHOLLAND INDUSTRIES LTD	Supplies	84.00	9/8/2015
MULHOLLAND INDUSTRIES LTD	Supplies	100.00	9/8/2015
Nancy L Berger	Education	1,111.97	9/8/2015
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	2,994.75	9/8/2015
NATIONAL DATA SERVICES INC	Printing-Publication	152.39	9/8/2015
NATIONAL DATA SERVICES INC	Printing-Publication	599.93	9/8/2015
NATIONAL MINORITY AIDS COUNCIL	Prepaid - Travel	600.00	9/8/2015
NATIONAL MINORITY AIDS COUNCIL	Prepaid - Travel	1,200.00	9/8/2015
NAVID ALBAND	Counsel Fees-Courts	200.00	9/8/2015
NAVID ALBAND	Counsel Fees-Courts	300.00	9/8/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	350.00	9/8/2015
NELSON MYRICK PLLC	Counsel Fees-Probate	1,100.00	9/8/2015
NETSYNC NETWORK SOLUTIONS	Capital Outlay-Low V	32,400.00	9/8/2015
NETSYNC NETWORK SOLUTIONS	Non-Track Equipment	70,507.16	9/8/2015
NETSYNC NETWORK SOLUTIONS	Capital Outlay-Compu	538,460.00	9/8/2015
NEW ENCOUNTERS RTC	Clothing	447.90	9/8/2015

Vendor Name	Item Description	Paid Amount	Check Date
NEW YORK-NEW YORK	Education	252.00	9/8/2015
NEW YORK-NEW YORK	Education	289.30	9/8/2015
NORTH AMERICAN RESCUE LLC	Safety/Tact Supplies	369.93	9/8/2015
NOTARY PUBLIC UNDERWRITER	Bonds	101.75	9/8/2015
NOTARY PUBLIC UNDERWRITER	Bonds	101.75	9/8/2015
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	269.00	9/8/2015
OGBURNS TRUCK PARTS	Parts and Supplies	671.60	9/8/2015
OKEY AKPOM	Counsel Fees-Courts	400.00	9/8/2015
OLIVER E DYER	A/C Maint Contract	775.00	9/8/2015
OLMSTED-KIRK PAPER CO	Graphics Inventory	6,682.50	9/8/2015
O'REILLY AUTO PARTS	Parts and Supplies	20.38	9/8/2015
O'REILLY AUTO PARTS	Parts and Supplies	114.01	9/8/2015
O'REILLY AUTO PARTS	Parts and Supplies	147.78	9/8/2015
O'REILLY AUTO PARTS	Parts and Supplies	157.22	9/8/2015
O'REILLY AUTO PARTS	Field Equip&Supplies	329.94	9/8/2015
OWENS & OWENS	Counsel Fees - CPS	4,119.98	9/8/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	100.00	9/8/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	150.00	9/8/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	200.00	9/8/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	250.00	9/8/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Juv	300.00	9/8/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	350.00	9/8/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	425.00	9/8/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	550.00	9/8/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	800.00	9/8/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	1,150.00	9/8/2015
PARKER ELECTRIC	Building Maintenance	157.35	9/8/2015
PARKER ELECTRIC	Building Maintenance	509.44	9/8/2015
PARNELL E RYAN	Psych Exam/Testimony	1,900.00	9/8/2015
PATRICIA A DEMAREE	Clothing	357.29	9/8/2015
PATRICIA THOMAS	Relative Assistance	400.00	9/8/2015
PATRICK CURRAN	Counsel Fees-Courts	1,280.00	9/8/2015
PATRICK R MCCARTY	Counsel Fees-Courts	625.00	9/8/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	500.00	9/8/2015
PATTI RICHARDS	Reporter's Records	36.00	9/8/2015
PATTY TILLMAN	Counsel Fees-Courts	50.00	9/8/2015
PATTY TILLMAN	Counsel Fees-Courts	100.00	9/8/2015
PATTY TILLMAN	Counsel Fees - CPS	100.00	9/8/2015
PATTY TILLMAN	Counsel Fees-Courts	130.00	9/8/2015
PATTY TILLMAN	Counsel Fees-Courts	150.00	9/8/2015
PATTY TILLMAN	Counsel Fees-Courts	250.00	9/8/2015
PATTY TILLMAN	Counsel Fees-Courts	250.00	9/8/2015
PAUL A CONNER P.C.	Counsel Fees-Courts	125.00	9/8/2015
PAUL B ROTHBAND JR	Counsel Fees-Courts	360.00	9/8/2015
PAUL V PREVITE	Counsel Fees-Courts	100.00	9/8/2015
PAUL V PREVITE	Counsel Fees-Courts	450.00	9/8/2015
PAUL W LEWALLEN	Counsel Fees-Courts	225.00	9/8/2015
PAUL W LEWALLEN	Counsel Fees-Courts	250.00	9/8/2015
PAUL W LEWALLEN	Counsel Fees-Courts	325.00	9/8/2015
PAULA K GREEN	Investigative	921.46	9/8/2015
PDA -PROPERTY DAMAGE APPRAISERS INC	Professional Service	127.50	9/8/2015

Vendor Name	Item Description	Paid Amount	Check Date
Peggy L Le	Education	40.00	9/8/2015
Peggy L Le	Travel	94.65	9/8/2015
PELICAN BAY UTILITY CO.	Utility Assistance	103.34	9/8/2015
PENNTEX INC	Field Equip&Supplies	1,262.50	9/8/2015
PETER SMYTHE PC	Crim Appeal-OthrCost	329.51	9/8/2015
PETER SMYTHE PC	Cnsl Fees-Crim Appls	2,875.00	9/8/2015
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	153.00	9/8/2015
PHENOMENEX, INC.	Lab Supplies	190.86	9/8/2015
PHILIP J MITCHELL	Counsel Fees-Probate	750.00	9/8/2015
PLANO OFFICE SUPPLY CO	Non-Track Equipment	314.03	9/8/2015
PLANO OFFICE SUPPLY CO	Supplies	1,949.76	9/8/2015
PLANO OFFICE SUPPLY CO	Non-Track Equipment	2,524.90	9/8/2015
POLYGRAPH SCIENCE CENTER	Professional Service	1,504.00	9/8/2015
PRECISION DELTA CORPORATION	Range Supplies	676.40	9/8/2015
PRESIDIO NETWORKED SOLUTIONS	Non-Track Equipment	33.50	9/8/2015
PRESIDIO NETWORKED SOLUTIONS	Supplies	67.00	9/8/2015
PRESIDIO NETWORKED SOLUTIONS	Lab Equip Mainten	100.50	9/8/2015
PRESIDIO NETWORKED SOLUTIONS	Non-Track Equipment	403.20	9/8/2015
PRESIDIO NETWORKED SOLUTIONS	Non-Track Equipment	595.63	9/8/2015
PRESIDIO NETWORKED SOLUTIONS	Non-Track Equipment	732.31	9/8/2015
PRESIDIO NETWORKED SOLUTIONS	Non-Track Equipment	1,441.84	9/8/2015
PRESIDIO NETWORKED SOLUTIONS	Supplies	1,651.00	9/8/2015
PRESIDIO NETWORKED SOLUTIONS	Supplies	1,981.20	9/8/2015
PRESIDIO NETWORKED SOLUTIONS	Telephone-Basic	2,211.00	9/8/2015
PRESIDIO NETWORKED SOLUTIONS	Non-Track Equipment	9,954.00	9/8/2015
PRESIDIO NETWORKED SOLUTIONS	Non-Track Equipment	15,484.00	9/8/2015
PRESTIGE INK CO	Graphics Inventory	568.50	9/8/2015
PSYCHOTHERAPY SERVICES & YOKE-	Psych Exam/Testimony	1,500.00	9/8/2015
PTS OF AMERICA LLC	Professional Service	3,192.80	9/8/2015
PUBLIC AGENCY TRAINING COUNCIL	Education	295.00	9/8/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	56.10	9/8/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	106.41	9/8/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	108.41	9/8/2015
QUEST DIAGNOSTICS INC	Medical Supplies	153.84	9/8/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	216.82	9/8/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	1,345.87	9/8/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	125.00	9/8/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	275.00	9/8/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	500.00	9/8/2015
Ramoral K Lockhart	Transportation	49.01	9/8/2015
RANDY W BOWERS	Counsel Fees-Courts	300.00	9/8/2015
RAUL NEVAREZ	Counsel Fees - CPS	100.00	9/8/2015
RAUL NEVAREZ	Counsel Fees-Courts	200.00	9/8/2015
RAY HALL JR	Counsel Fees-Juv	100.00	9/8/2015
RAY HALL JR	Counsel Fees - CPS	100.00	9/8/2015
RAY HALL JR	Counsel Fees-Courts	275.00	9/8/2015
RAY HALL JR	Counsel Fees-Courts	500.00	9/8/2015
RAY HALL JR	Counsel Fees-Courts	650.00	9/8/2015
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	9/8/2015
RAYMOND SPILLMAN JR	Estray Livestock	375.00	9/8/2015
RDO EQUIPMENT CO	Parts and Supplies	214.30	9/8/2015

Vendor Name	Item Description	Paid Amount	Check Date
Rebecca L Grassl-Petersen	Education	140.00	9/8/2015
RECEPT PHARMACY LP	Medical Supplies	45.00	9/8/2015
RECEPT PHARMACY LP	Medical Supplies	450.00	9/8/2015
RED THE UNIFORM TAILOR	Clothing	214.35	9/8/2015
REEVES LAW CENTER	Counsel Fees - CPS	100.00	9/8/2015
REGINALD V MACLIN	Medical Supplies	14,558.00	9/8/2015
RELIABLE CHEVROLET	Capital Outlay - Veh	54,149.20	9/8/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,167.45	9/8/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	2,013.37	9/8/2015
RENEE A SANCHEZ	Counsel Fees - CPS	2,895.00	9/8/2015
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	690.80	9/8/2015
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	3,750.75	9/8/2015
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	7,609.00	9/8/2015
REXEL INC	Building Maintenance	231.40	9/8/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	6,735.53	9/8/2015
RICHARD ALLEY	Counsel Fees-Courts	440.00	9/8/2015
RICHARD ALLEY	Counsel Fees-Courts	2,775.00	9/8/2015
RICHARD C KLINE	Counsel Fees-Courts	100.00	9/8/2015
RICHARD C KLINE	Counsel Fees-Courts	225.00	9/8/2015
RICHARD C KLINE	Counsel Fees-Courts	350.00	9/8/2015
RICHARD C KLINE	Counsel Fees-Courts	1,000.00	9/8/2015
RICHARD GLADSTONE	Counsel Fees-Juv	200.00	9/8/2015
RICOH USA INC	Supplies	48.58	9/8/2015
RLI INSURANCE COMPANY	Bonds	177.00	9/8/2015
RLJ TOWER LEASING INC	Radio Serv-Non Contr	800.00	9/8/2015
ROBERT KEITH GILL	Counsel Fees-Courts	430.00	9/8/2015
ROBERT KEITH GILL	Counsel Fees-Courts	1,200.00	9/8/2015
ROBERT KEITH GILL	Counsel Fees-Courts	2,190.00	9/8/2015
ROBERTA WALKER	Counsel Fees - CPS	200.00	9/8/2015
ROBERTA WALKER	Counsel Fees-Courts	420.00	9/8/2015
ROBINSON & SMART PC	Counsel Fees - CPS	550.00	9/8/2015
ROBINSON & SMART PC	Counsel Fees - CPS	555.00	9/8/2015
Roderick F Miles Jr	Travel	220.00	9/8/2015
RONALD BARR	Clothing	310.10	9/8/2015
Ronald J Wright	Travel	45.83	9/8/2015
Ronald J Wright	Education	100.00	9/8/2015
ROSE ANNA SALINAS	Counsel Fees-Courts	100.00	9/8/2015
ROSE ANNA SALINAS	Counsel Fees-Courts	300.00	9/8/2015
ROSE ANNA SALINAS	Counsel Fees-Courts	300.00	9/8/2015
ROSE ANNA SALINAS	Counsel Fees-Courts	300.00	9/8/2015
ROSE ANNA SALINAS	Counsel Fees-Courts	450.00	9/8/2015
ROSE ANNA SALINAS	Counsel Fees-Courts	1,795.00	9/8/2015
Roy C Brooks	Travel	220.00	9/8/2015
ROY GOLSAN	Counsel Fees-Probate	750.00	9/8/2015
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	67.17	9/8/2015
RUSSELL FEED INC	Canine Expense	33.98	9/8/2015
RUSSELL FEED INC	Estray Livestock	672.68	9/8/2015
Russell Huskey	Education	159.00	9/8/2015
RYAN W HARDY	Counsel Fees-Courts	675.00	9/8/2015
SABRINA J SABIN	Counsel Fees-Courts	125.00	9/8/2015
SAMANTHA K HILL	Counsel Fees-Courts	100.00	9/8/2015

Vendor Name	Item Description	Paid Amount	Check Date
SAMANTHA K HILL	Counsel Fees-Juv	200.00	9/8/2015
SAMANTHA K HILL	Counsel Fees-Courts	300.00	9/8/2015
SAMANTHA K HILL	Counsel Fees-Courts	2,025.00	9/8/2015
SAMUEL R TERRY	Counsel Fees-Courts	175.00	9/8/2015
SANDRA KAY BALDWIN	Rental Assistance	620.00	9/8/2015
SANDRA MIRANDA	Clothing	124.76	9/8/2015
SANOFI PASTEUR INC	Medical Supplies	4,841.28	9/8/2015
SANTIAGO SALINAS	Counsel Fees-Courts	325.00	9/8/2015
SANTIAGO SALINAS	Counsel Fees-Courts	1,250.00	9/8/2015
Sarah T Skiles	Education	185.00	9/8/2015
SCHOOL HEALTH CORPORATION	Medical Supplies	40.01	9/8/2015
SCHOOL HEALTH CORPORATION	Supplies	976.50	9/8/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	100.00	9/8/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	125.00	9/8/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	500.00	9/8/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	1,350.00	9/8/2015
SELTZER & DALLY PLLC	Counsel Fees-Courts	332.06	9/8/2015
Sergio Deleon	Education	883.02	9/8/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	400.00	9/8/2015
SHARON R RODRIGUEZ	Professional Service	383.36	9/8/2015
SHAWN PASCHALL	Counsel Fees-Courts	320.00	9/8/2015
Sherman A Miller	Education	288.96	9/8/2015
SHI GOVERNMENT SOLUTIONS INC	Non-Track Equipment	674.87	9/8/2015
SHI GOVERNMENT SOLUTIONS INC	Software Maint/Licen	12,000.00	9/8/2015
SIEMENS INDUSTRY INC	Building Maintenance	957.92	9/8/2015
SILSBEE FORD INC	Vehicles (Mod)	24,943.00	9/8/2015
SIMBA INDUSTRIES	Capital Outlay-Furni	7,998.00	9/8/2015
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	3,244.00	9/8/2015
SMART GROUP SYSTEMS	Supplies	35.45	9/8/2015
SMART GROUP SYSTEMS	Supplies	63.00	9/8/2015
SMART GROUP SYSTEMS	Computer Supplies	68.00	9/8/2015
SMART GROUP SYSTEMS	Computer Supplies	78.00	9/8/2015
SMART GROUP SYSTEMS	Supplies	110.00	9/8/2015
SMART GROUP SYSTEMS	Supplies	110.00	9/8/2015
SMART GROUP SYSTEMS	Supplies	111.00	9/8/2015
SMART GROUP SYSTEMS	Supplies	111.50	9/8/2015
SMART GROUP SYSTEMS	Supplies	156.00	9/8/2015
SMART GROUP SYSTEMS	Supplies	211.00	9/8/2015
SMART GROUP SYSTEMS	Supplies	265.07	9/8/2015
SMART GROUP SYSTEMS	Computer Supplies	468.00	9/8/2015
SMART GROUP SYSTEMS	Computer Supplies	1,068.00	9/8/2015
SMITH TEMPORARIES INC	Contract Labor	269.20	9/8/2015
SMITH TEMPORARIES INC	Contract Labor	534.08	9/8/2015
SOCIETY FOR HUMAN RESOURCE	Dues	190.00	9/8/2015
SOLID BORDER INC	Software Maint/Licen	55,604.37	9/8/2015
SOUTHERN HILLS LP	Utility Assistance	35.14	9/8/2015
SOUTHERN HILLS LP	Rental Assistance	649.00	9/8/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	146.04	9/8/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	776.00	9/8/2015
SOUTHWEST ICE CREAM SPEC	Food	140.88	9/8/2015
SPARKS LAW FIRM PC	Counsel Fees-Courts	100.00	9/8/2015

Vendor Name	Item Description	Paid Amount	Check Date
SPARKS LAW FIRM PC	Counsel Fees-Courts	200.00	9/8/2015
SPARKS LAW FIRM PC	Counsel Fees-Courts	875.00	9/8/2015
SPG ENERGY GROUP LLC	Utility Assistance	95.25	9/8/2015
STACI BRANDONISIA	Restitution Payable	10.56	9/8/2015
STACY ALFORD	Counsel Fees-Juv	250.00	9/8/2015
STAPLES ADVANTAGE	Supplies	3.32	9/8/2015
STAPLES ADVANTAGE	Supplies	3.85	9/8/2015
STAPLES ADVANTAGE	Supplies	5.15	9/8/2015
STAPLES ADVANTAGE	Supplies	5.78	9/8/2015
STAPLES ADVANTAGE	Supplies	7.53	9/8/2015
STAPLES ADVANTAGE	Supplies	8.26	9/8/2015
STAPLES ADVANTAGE	Supplies	11.82	9/8/2015
STAPLES ADVANTAGE	Supplies	11.99	9/8/2015
STAPLES ADVANTAGE	Supplies	14.22	9/8/2015
STAPLES ADVANTAGE	Supplies	15.30	9/8/2015
STAPLES ADVANTAGE	Supplies	20.57	9/8/2015
STAPLES ADVANTAGE	Safety/Tact Supplies	21.60	9/8/2015
STAPLES ADVANTAGE	Supplies	22.53	9/8/2015
STAPLES ADVANTAGE	Supplies	23.14	9/8/2015
STAPLES ADVANTAGE	Supplies	25.64	9/8/2015
STAPLES ADVANTAGE	Supplies	27.96	9/8/2015
STAPLES ADVANTAGE	Supplies	33.88	9/8/2015
STAPLES ADVANTAGE	Supplies	39.86	9/8/2015
STAPLES ADVANTAGE	Supplies	41.06	9/8/2015
STAPLES ADVANTAGE	Supplies	42.18	9/8/2015
STAPLES ADVANTAGE	Supplies	44.00	9/8/2015
STAPLES ADVANTAGE	Custodian Supplies	44.58	9/8/2015
STAPLES ADVANTAGE	Supplies	50.87	9/8/2015
STAPLES ADVANTAGE	Supplies	51.83	9/8/2015
STAPLES ADVANTAGE	Supplies	52.87	9/8/2015
STAPLES ADVANTAGE	Supplies	53.39	9/8/2015
STAPLES ADVANTAGE	Supplies	58.07	9/8/2015
STAPLES ADVANTAGE	Supplies	59.05	9/8/2015
STAPLES ADVANTAGE	Safety/Tact Supplies	60.82	9/8/2015
STAPLES ADVANTAGE	Supplies	61.19	9/8/2015
STAPLES ADVANTAGE	Computer Supplies	65.38	9/8/2015
STAPLES ADVANTAGE	Supplies	69.50	9/8/2015
STAPLES ADVANTAGE	Supplies	77.41	9/8/2015
STAPLES ADVANTAGE	Supplies	78.20	9/8/2015
STAPLES ADVANTAGE	Supplies	78.68	9/8/2015
STAPLES ADVANTAGE	Supplies	79.13	9/8/2015
STAPLES ADVANTAGE	Supplies	81.80	9/8/2015
STAPLES ADVANTAGE	Supplies	82.95	9/8/2015
STAPLES ADVANTAGE	Supplies	85.40	9/8/2015
STAPLES ADVANTAGE	Educational Material	89.99	9/8/2015
STAPLES ADVANTAGE	Supplies	90.60	9/8/2015
STAPLES ADVANTAGE	Supplies	96.11	9/8/2015
STAPLES ADVANTAGE	Supplies	101.65	9/8/2015
STAPLES ADVANTAGE	Supplies	103.06	9/8/2015
STAPLES ADVANTAGE	Supplies	103.67	9/8/2015
STAPLES ADVANTAGE	Supplies	106.27	9/8/2015

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	115.21	9/8/2015
STAPLES ADVANTAGE	Supplies	119.80	9/8/2015
STAPLES ADVANTAGE	Supplies	122.06	9/8/2015
STAPLES ADVANTAGE	Supplies	124.59	9/8/2015
STAPLES ADVANTAGE	Supplies	125.42	9/8/2015
STAPLES ADVANTAGE	Supplies	128.30	9/8/2015
STAPLES ADVANTAGE	Supplies	130.39	9/8/2015
STAPLES ADVANTAGE	Supplies	145.79	9/8/2015
STAPLES ADVANTAGE	Supplies	151.29	9/8/2015
STAPLES ADVANTAGE	Supplies	168.72	9/8/2015
STAPLES ADVANTAGE	Supplies	171.24	9/8/2015
STAPLES ADVANTAGE	Supplies	191.52	9/8/2015
STAPLES ADVANTAGE	Supplies	198.42	9/8/2015
STAPLES ADVANTAGE	Supplies	198.57	9/8/2015
STAPLES ADVANTAGE	Supplies	199.99	9/8/2015
STAPLES ADVANTAGE	Supplies	230.59	9/8/2015
STAPLES ADVANTAGE	Supplies	230.60	9/8/2015
STAPLES ADVANTAGE	Supplies	255.05	9/8/2015
STAPLES ADVANTAGE	Supplies	261.43	9/8/2015
STAPLES ADVANTAGE	Supplies	277.63	9/8/2015
STAPLES ADVANTAGE	Meeting Expenses	288.78	9/8/2015
STAPLES ADVANTAGE	Supplies	295.48	9/8/2015
STAPLES ADVANTAGE	Supplies	312.96	9/8/2015
STAPLES ADVANTAGE	Supplies	317.96	9/8/2015
STAPLES ADVANTAGE	Supplies	324.60	9/8/2015
STAPLES ADVANTAGE	Supplies	356.52	9/8/2015
STAPLES ADVANTAGE	Supplies	377.00	9/8/2015
STAPLES ADVANTAGE	Supplies	685.44	9/8/2015
STAPLES ADVANTAGE	Supplies	763.21	9/8/2015
STAPLES ADVANTAGE	Supplies	794.94	9/8/2015
STAPLES ADVANTAGE	Supplies	1,091.18	9/8/2015
STAPLES ADVANTAGE	Non-Track Equipment	1,282.27	9/8/2015
STAPLES ADVANTAGE	Non-Track Equipment	5,044.72	9/8/2015
STAPLES ADVANTAGE	Non-Track Equipment	7,208.25	9/8/2015
STAR-TELEGRAM	Subscriptions	275.65	9/8/2015
STATE BAR OF TEXAS	Education	50.00	9/8/2015
STATE BAR OF TEXAS	Education	50.00	9/8/2015
STATE BAR OF TEXAS	Law Books	155.00	9/8/2015
STATE INDUSTRIAL PRODUCTS CORP	Building Maintenance	916.79	9/8/2015
STATLAB MEDICAL PRODUCTS	Lab Supplies	1,060.00	9/8/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	100.00	9/8/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	400.00	9/8/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,450.00	9/8/2015
STEPHANIE HEAD	Rental Assistance	750.00	9/8/2015
STEPHANIE PATTEN	Counsel Fees-Courts	118.75	9/8/2015
STEPHANIE PATTEN	Counsel Fees-Courts	525.00	9/8/2015
STEPHANIE PATTEN	Counsel Fees-Courts	912.50	9/8/2015
STEPHANIE PATTEN	Counsel Fees-Courts	950.00	9/8/2015
STEPHANIE PATTEN	Counsel Fees-Courts	1,087.50	9/8/2015
STEPHANIE PATTEN	Counsel Fees-Courts	1,250.00	9/8/2015
STEPHANIE PATTEN	Counsel Fees-Courts	1,700.00	9/8/2015

Vendor Name	Item Description	Paid Amount	Check Date
STEPHANIE PATTEN	Counsel Fees-Courts	2,200.00	9/8/2015
STEPHANIE PATTEN	Counsel Fees-Courts	2,700.00	9/8/2015
Stephen C Seabolt	Travel	60.00	9/8/2015
STEPHEN D HANDY PLLC	Counsel Fees-Courts	400.00	9/8/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	168.75	9/8/2015
STICKELS & ASSOCIATES PC	Counsel Fees-Courts	300.00	9/8/2015
STICKELS & ASSOCIATES PC	Counsel Fees-Courts	6,800.00	9/8/2015
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	500.00	9/8/2015
STREAM ENERGY	Utility Assistance	756.47	9/8/2015
STUART HOSE AND PIPE COMPANY	Parts and Supplies	11.48	9/8/2015
STUART HOSE AND PIPE COMPANY	Parts and Supplies	18.83	9/8/2015
SUE S BROWNING	Counsel Fees - CPS	100.00	9/8/2015
SUMMUS INDUSTRIES INC	Supplies	155.96	9/8/2015
SUPPLYWORKS	Custodian Supplies	111.00	9/8/2015
SUPPLYWORKS	Building Maintenance	554.76	9/8/2015
SUPPLYWORKS	Sheriff Inventory	1,332.00	9/8/2015
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	749.12	9/8/2015
SUSAN KIMBERLY BLACK	Professional Service	575.04	9/8/2015
Taminikia M Holmes	Travel	121.05	9/8/2015
Tammy L McGhee	Travel	180.00	9/8/2015
TANJALYN JUSTICE	Clothing	459.06	9/8/2015
TARA V KERSH	Counsel Fees - CPS	100.00	9/8/2015
TARRANT CO CHALLENGE INC	Professional Service	623.92	9/8/2015
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	9/8/2015
TARRANT COUNTY CHALLENGE INC	Professional Service	16,307.09	9/8/2015
TARRANT COUNTY PROBATE BAR	Education	75.00	9/8/2015
TARRANT COUNTY PUBLIC HEALTH	Professional Service	85.00	9/8/2015
TARRANT COUNTY PUBLIC HEALTH	Professional Service	212.00	9/8/2015
TARRANT COUNTY SHERIFF	Travel	944.01	9/8/2015
TARRANT COUNTY SHERIFF	Misc Payable	5,000.00	9/8/2015
TEEX-ITSI - TEXAS ENGINEERING	Education	188.45	9/8/2015
TEODOLO LOYOLA	Restitution Payable	161.08	9/8/2015
TERRY BARLOW	Counsel Fees-Courts	175.00	9/8/2015
TERRY BARLOW	Counsel Fees-Courts	225.00	9/8/2015
TERRY BARLOW	Counsel Fees-Courts	400.00	9/8/2015
TERRY BARLOW	Counsel Fees-Courts	575.00	9/8/2015
TESKEYS CIRCLE T SADDLERY LLP	Estray Livestock	398.50	9/8/2015
TEXAS ASSOC OF COUNTY AUDITORS	Education	275.00	9/8/2015
TEXAS ASSOC OF COUNTY AUDITORS	Education	275.00	9/8/2015
TEXAS ASSOC OF COUNTY AUDITORS	Education	275.00	9/8/2015
TEXAS ASSOCIATION OF ELECTIONS	Education	100.00	9/8/2015
TEXAS DEPT OF TRANSPORTATION	Fed Grant Revenue	630.00	9/8/2015
TEXAS JUSTICE COURT JUDGES ASSOC	Education	80.00	9/8/2015
TEXAS STATE UNIVERSITY - ALERRT	Education	150.00	9/8/2015
THE BARROWS FIRM PC	Cnsl Fees-Fam Drg Ct	100.00	9/8/2015
THE BARROWS FIRM PC	Counsel Fees - CPS	300.00	9/8/2015
THE BARROWS FIRM PC	Counsel Fees-Courts	700.00	9/8/2015
THE BARROWS FIRM PC	Counsel Fees-Courts	1,000.00	9/8/2015
THE COTTONWOOD GROUP LLC	Supplies	107.10	9/8/2015
THE DAVIDSON LAW FIRM PC	Counsel Fees - CPS	100.00	9/8/2015
THE DECKER LAW FIRM PC	Counsel Fees - CPS	100.00	9/8/2015

Vendor Name	Item Description	Paid Amount	Check Date
THE EVOLVERS GROUP LP	Professional Service	146.25	9/8/2015
THE EVOLVERS GROUP LP	Professional Service	503.75	9/8/2015
THE FACIANE LAW FIRM LP	Counsel Fees-Probate	1,500.00	9/8/2015
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	100.00	9/8/2015
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	150.00	9/8/2015
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	550.00	9/8/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	150.00	9/8/2015
THE HUSTON FIRM PC	Counsel Fees-Juv	200.00	9/8/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	237.50	9/8/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	575.00	9/8/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	600.00	9/8/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	450.00	9/8/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	1,400.00	9/8/2015
THE SALVATION ARMY	Subrecipient Service	17,335.00	9/8/2015
THE SAXTON GROUP	Meeting Expenses	216.98	9/8/2015
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	58.82	9/8/2015
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	296.00	9/8/2015
THE SPOKEN WORD LLC	Interpreter Fees	130.00	9/8/2015
THE SPOKEN WORD LLC	Interpreter Fees	260.00	9/8/2015
THE SPOKEN WORD LLC	Interpreter Fees	390.00	9/8/2015
THE TREE HOUSE INC	Supplies	52.00	9/8/2015
THE TREE HOUSE INC	Supplies	99.00	9/8/2015
THE TREE HOUSE INC	Supplies	111.55	9/8/2015
THE TREE HOUSE INC	Computer Supplies	282.87	9/8/2015
THE TREE HOUSE INC	Computer Supplies	377.16	9/8/2015
THE TREE HOUSE INC	Supplies	491.68	9/8/2015
THE TREE HOUSE INC	Supplies	1,188.00	9/8/2015
THERESA YOKO COPELAND	Counsel Fees - CPS	360.00	9/8/2015
THERESA YOKO COPELAND	Counsel Fees - CPS	1,170.00	9/8/2015
THOMAS CHADWICK LEE	Counsel Fees-Courts	1,000.00	9/8/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	412.14	9/8/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	412.16	9/8/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	443.35	9/8/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	848.72	9/8/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,273.08	9/8/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,326.13	9/8/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,705.52	9/8/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,705.66	9/8/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,823.35	9/8/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,827.47	9/8/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,411.11	9/8/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,946.49	9/8/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,969.39	9/8/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	6,242.26	9/8/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	8,527.70	9/8/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	33,091.78	9/8/2015
THYSSENKRUPP ELEVATOR CORP	Professional Service	118,801.78	9/8/2015
TIM MOORE	Counsel Fees-Courts	250.00	9/8/2015
TIPTON GLOBAL SALES & SERVICES INC	Graphics Inventory	3,032.50	9/8/2015
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	526.20	9/8/2015
TOM THUMB	Food/Hygiene Assist	26.00	9/8/2015

Vendor Name	Item Description	Paid Amount	Check Date
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	93.05	9/8/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,134.30	9/8/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,184.93	9/8/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	4,247.48	9/8/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	8,671.09	9/8/2015
U S POSTMASTER	Postage	49.00	9/8/2015
U S POSTMASTER	Postage	98.00	9/8/2015
U S POSTMASTER	Postage	617.50	9/8/2015
U S POSTMASTER	Postage	230,000.00	9/8/2015
UNDERWOOD EQUIPMENT CO	Parts and Supplies	113.88	9/8/2015
UNITED INTERPRETATION AND	Interpreter Fees	260.00	9/8/2015
UPS/UNITED PARCEL SERVICE	Postage	43.10	9/8/2015
UPS/UNITED PARCEL SERVICE	Postage	243.12	9/8/2015
UPS/UNITED PARCEL SERVICE	Postage	244.90	9/8/2015
USA DATAFAX INC	Non-Track Equipment	439.00	9/8/2015
V247 POWER CORPORATION	Utility Assistance	83.53	9/8/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	125.00	9/8/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	137.50	9/8/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	350.00	9/8/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	350.00	9/8/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	550.00	9/8/2015
VENDING CONCEPTS	Restitution Payable	91.66	9/8/2015
VENDING NUT COMPANY	Food	389.00	9/8/2015
VERITEXT CORPORATION	Reporter's Records	580.00	9/8/2015
VICKI E WILEY	Cnsl Fees-Fam Drg Ct	100.00	9/8/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	610.00	9/8/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	1,140.00	9/8/2015
VIOLET NWOKOYE	Counsel Fees-Juv	200.00	9/8/2015
VIRGINIA CARTER	Counsel Fees-Courts	625.00	9/8/2015
WALGREENS #04417	Food/Hygiene Assist	50.37	9/8/2015
WALGREENS #05435	Food/Hygiene Assist	75.63	9/8/2015
WALMART #01-3044	Food/Hygiene Assist	155.61	9/8/2015
WALMART #1801	Food/Hygiene Assist	24.51	9/8/2015
WALMART #284	Food/Hygiene Assist	50.19	9/8/2015
WALMART #2977	Food/Hygiene Assist	52.00	9/8/2015
WALMART #2978	Food/Hygiene Assist	669.69	9/8/2015
WALMART #2980	Food/Hygiene Assist	26.00	9/8/2015
WALMART #3135	Food/Hygiene Assist	129.29	9/8/2015
WALMART #3284	Food/Hygiene Assist	184.37	9/8/2015
WALMART #3773	Food/Hygiene Assist	26.00	9/8/2015
WALMART #5312	Food/Hygiene Assist	175.93	9/8/2015
WALMART #807	Food/Hygiene Assist	51.46	9/8/2015
WALMART #972	Food/Hygiene Assist	26.00	9/8/2015
WALMART STORE #1801	Personal Hygiene	3.97	9/8/2015
WALMART STORE #1801	Promotional Expenses	6.34	9/8/2015
WALMART STORE #1801	School Supplies	20.81	9/8/2015
WALMART STORE #1801	Clothing	263.48	9/8/2015
WALT A CLEVELAND	Counsel Fees-Courts	375.00	9/8/2015
WAMBUI KANYARA	Witness Travel	92.48	9/8/2015
WARREN ST JOHN	Counsel Fees-Courts	100.00	9/8/2015
WARREN ST JOHN	Counsel Fees-Courts	200.00	9/8/2015

Vendor Name	Item Description	Paid Amount	Check Date
WARREN ST JOHN	Counsel Fees-Courts	250.00	9/8/2015
WARREN ST JOHN	Counsel Fees-Courts	1,557.50	9/8/2015
WASTE PARTNERS OF TEXAS INC	Equipment Rentals	56.80	9/8/2015
WASTE PARTNERS OF TEXAS INC	Disposal Service	113.60	9/8/2015
WAUSAU TILE INC	Non-Track Const/Bldg	3,531.15	9/8/2015
WAUSAU TILE INC	Non-Track Const/Bldg	4,590.85	9/8/2015
WAUSAU TILE INC	Non-Track Const/Bldg	4,945.00	9/8/2015
WAUSAU TILE INC	Non-Track Const/Bldg	9,181.00	9/8/2015
Wayne Pollard	Travel	388.22	9/8/2015
WEATHERS LAW FIRM PC	Counsel Fees-Courts	550.00	9/8/2015
WEATHERS LAW FIRM PC	Counsel Fees-Courts	600.00	9/8/2015
WESTERN DATA SYSTEMS	Field Equip&Supplies	801.20	9/8/2015
WESTERN HILLS AFFORDABLE HOUSING LP	Rental Assistance	465.00	9/8/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	9/8/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	9/8/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	9/8/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	9/8/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	9/8/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	9/8/2015
WESTERN-BRW PAPER CO INC	Supplies	183.50	9/8/2015
WESTERN-BRW PAPER CO INC	Supplies	229.40	9/8/2015
WESTERN-BRW PAPER CO INC	Supplies	229.40	9/8/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	9/8/2015
WESTERN-BRW PAPER CO INC	Supplies	296.70	9/8/2015
WESTERN-BRW PAPER CO INC	Supplies	520.00	9/8/2015
WESTERN-BRW PAPER CO INC	Supplies	520.00	9/8/2015
WESTERN-BRW PAPER CO INC	Supplies	1,040.00	9/8/2015
WESTERN-BRW PAPER CO INC	Graphics Inventory	4,160.00	9/8/2015
WESTERN-BRW PAPER CO INC	Sheriff Inventory	10,155.00	9/8/2015
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	200.00	9/8/2015
WHITE CREEK ESTATES	Restitution Payable	250.00	9/8/2015
WILEY STACEY MOORING	Counsel Fees-Courts	350.00	9/8/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	100.00	9/8/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	100.00	9/8/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	350.00	9/8/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	443.75	9/8/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	725.00	9/8/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	875.00	9/8/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	1,718.75	9/8/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	200.00	9/8/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	450.00	9/8/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	700.00	9/8/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,050.00	9/8/2015
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	400.00	9/8/2015
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	300.00	9/8/2015
WINSTON WATER COOLER LTD	Building Maintenance	1,557.05	9/8/2015
WINSTON WATER COOLER LTD	Capital Outlay Low V	2,728.50	9/8/2015
WINSTON WATER COOLER LTD	Capital Outlay Low V	4,434.50	9/8/2015
WM BARRY NORMAN	Psych Exam/Testimony	950.00	9/8/2015
WM BARRY NORMAN	Psych Exam/Testimony	950.00	9/8/2015
WRH WESTRIDGE LLP	Utility Assistance	45.02	9/8/2015

Vendor Name	Item Description	Paid Amount	Check Date
XPEDX LLC	Custodian Supplies	50.20	9/8/2015
XPEDX LLC	Custodian Supplies	125.50	9/8/2015
XPEDX LLC	Sheriff Inventory	265.50	9/8/2015
XPEDX LLC	Sheriff Inventory	2,456.96	9/8/2015
YOUTH ADVOCATE PROGRAMS INC	Professional Service	52,857.48	9/8/2015
ZIMMERER-KUBOTA INC	Landscaping Expense	3,162.87	9/8/2015
COURT CLAIMS TOTAL		2,796,641.22	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - SEPTEMBER 08, 2015

Vendor Name	Item Description	Paid Amount	Check Date
4 CONSULTING INC	Prof Srvc-Proj Mgmt	12,600.00	9/8/2015
ALTA LANGUAGE SERVICES INC	Prof Srvc-Proj Mgmt	60.00	9/8/2015
AMERICAN RED CROSS FT WORTH	Education	400.00	9/8/2015
AVIS RENT A CAR SYSTEM LLC	Travel	735.11	9/8/2015
Bambi C Grant	Travel	130.00	9/8/2015
BRIGHTER POSSIBILITIES FAMILY	Professional Service	3,762.50	9/8/2015
CAROLINA IMAGING COMPUTER	Supplies	208.00	9/8/2015
CAROLINA IMAGING COMPUTER	Supplies	624.00	9/8/2015
Charles E Mann	Travel	162.28	9/8/2015
Cherylene M Tucker	Travel	160.01	9/8/2015
CLC INC	Professional Service	180.00	9/8/2015
CONROE LODGING GROUP LP	Travel	192.10	9/8/2015
DELL MARKETING	Non-Track Equipment	1,638.98	9/8/2015
Elizabeth A Will	Travel	130.00	9/8/2015
Eric I Leija	Education	65.00	9/8/2015
GW OUTFITTERS LP	Supplies	693.00	9/8/2015
Heidi A McCusker	Mileage Allowance	90.28	9/8/2015
Heidi A McCusker	Travel	66.00	9/8/2015
HENRY SCHEIN	Lab Supplies	206.58	9/8/2015
HIRED HANDS INC.	Interpreter Fees	480.00	9/8/2015
HIRED HANDS INC.	Interpreter Fees	600.00	9/8/2015
John R Clark	Travel	174.50	9/8/2015
JOSEPH BIVINS	Mileage Allowance	97.18	9/8/2015
Justin E Sims	Mileage Allowance	130.53	9/8/2015
Justin E Sims	Travel	56.00	9/8/2015
KALTON R MAY	Professional Service	300.00	9/8/2015
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	1,838.00	9/8/2015
LOWE'S	Non-Track Equipment	159.60	9/8/2015
MHMR OF TARRANT COUNTY	Intensiv Residential	3,705.00	9/8/2015
MHN SERVICES	Employee Assist Prog	970.06	9/8/2015
Michael J Warren	Supplies	6.00	9/8/2015
Mr Dennis W Davidson	Mileage Allowance	25.88	9/8/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	7.45	9/8/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.27	9/8/2015
PLANO OFFICE SUPPLY CO	Non-Track Equipment	658.48	9/8/2015
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	75.00	9/8/2015
READ'S COLLISION LLC	Vehicle Maintenance	534.07	9/8/2015
RECOVERY RESOURCE COUNCIL	O/P Group Counseling	1,370.00	9/8/2015
Robert E Burger	Mileage Allowance	217.28	9/8/2015
SAFARILAND LLC	Supplies	203.67	9/8/2015

Vendor Name	Item Description	Paid Amount	Check Date
SAM HOUSTON STATE UNIVERSITY	Tuition C/room Train	700.00	9/8/2015
SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitor'g	2,454.20	9/8/2015
SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitor'g	156.20	9/8/2015
Shelley J Alexander Aguirre	Education	799.52	9/8/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	46.92	9/8/2015
STAPLES ADVANTAGE	Supplies	46.80	9/8/2015
STAPLES ADVANTAGE	Supplies	95.20	9/8/2015
STAPLES ADVANTAGE	Non-Track Equipment	1,193.39	9/8/2015
TEACHER'S TOOLS INC	Educational Material	98.64	9/8/2015
US DIAGNOSTICS INC	Lab Supplies	4,220.00	9/8/2015
US DIAGNOSTICS INC	Lab Supplies	2,110.00	9/8/2015
US DIAGNOSTICS INC	Lab Supplies	4,220.00	9/8/2015
US DIAGNOSTICS INC	Lab Supplies	4,220.00	9/8/2015
US DIAGNOSTICS INC	Lab Supplies	5,908.00	9/8/2015
VOLUNTEERS OF AMERICA TEXAS	Residential Servc	522.18	9/8/2015
VOLUNTEERS OF AMERICA TEXAS	Intensiv Residential	108.00	9/8/2015
WALMART #590	School Supplies	199.42	9/8/2015
WALMART #590	Entertainment Exp	199.68	9/8/2015
WALMART STORE #3773	Clothing	196.07	9/8/2015
YOUTH ADVOCATE PROGRAMS INC	Professional Service	3,557.37	9/8/2015
NON COURT CLAIMS TOTAL		64,768.40	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		2,861,409.62	
FY 2015 YTD CLAIMS GRAND TOTAL		199,678,611.13	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM
FOR THE WEEK ENDING - SEPTEMBER 08, 2015**

Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	(40.85)	9/8/2015
C L E A T	LE Association	30.00	9/8/2015
California SDU	Child Support	(313.34)	9/8/2015
City of Fort Worth Treasury	Other Payable	23,437.50	9/8/2015
Collection Technology Inc	5002 Student Loan Levy	0.03	9/8/2015
Delta Dental	Dental Claims	24,379.23	9/8/2015
Delta Dental	Dental Claims	5,530.10	9/8/2015
Fort Worth Water Department	Professional Service	319.00	9/8/2015
Fraternal Order of Police #44	LE Association	(12.50)	9/8/2015
General Revenue Corporation	5002 Student Loan Levy	(0.01)	9/8/2015
Great Lakes Higher Education	5002 Student Loan Levy	0.15	9/8/2015
Holiday Inn Riverwalk	Education	301.22	9/8/2015
HRW Fire Pump Services Inc	Building Maintenance	250.00	9/8/2015
IRS FICA EE	FICA-Employee	(23,918.40)	9/8/2015
IRS FICA ER	FICA-Employer	(23,918.40)	9/8/2015
IRS FIT	FIT Withholding	(85,650.47)	9/8/2015
IRS MED EE	Medicare-Employee	(5,571.53)	9/8/2015
IRS MED ER	Medicare-Employer	(5,571.53)	9/8/2015
Lucy G Sikes	5006 Chapter 13 Levy	318.46	9/8/2015
Metropolitan Life	Metlife	(79.66)	9/8/2015
Nationwide Retirement Solutions	Deferred Comp	(32,055.00)	9/8/2015
Optum Bank	HSA Employee Contribution	(335.20)	9/8/2015

Vendor Name	Item Description	Paid Amount	Check Date
PayFlex	Dependent Care Claims	287.81	9/8/2015
PayFlex	Section 125 Claims	33,441.15	9/8/2015
Pennsylvania-HEAA	5002 Student Loan Levy	(2.09)	9/8/2015
Performant Recovery Inc	5002 Student Loan Levy	0.01	9/8/2015
Police & Firefighters Ins Assoc	LE Association	97.54	9/8/2015
Prepaid Legal Services	Prepaid Attorney	40.30	9/8/2015
Tarrant Co P/R Acct	Payroll Transfers	(272,706.46)	9/8/2015
Tarrant County Deputy Sheriff	LE Association	9.00	9/8/2015
Texas Child Support Disbursement	Child Support	84.18	9/8/2015
Texas Department of Licensing and Regulation	Professional Service	175.00	9/8/2015
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(32.87)	9/8/2015
United States Treasury	Counsel Fees-Court	625.00	9/8/2015
United States Treasury	Counsel Fees-Court	100.00	9/8/2015
United States Treasury	Counsel Fees-Court	1,350.00	9/8/2015
United Way	United Fund	(20.77)	9/8/2015
UnitedHealthcare	Medical Claims	700,977.44	9/8/2015
UnitedHealthcare	Medical Claims	91,742.16	9/8/2015
UnitedHealthcare	Stop Loss Credits on Medical Claims	(4,370.23)	9/8/2015
US Department of Education	5002 Student Loan Levy	(24.77)	9/8/2015
VALIC Retirement	Deferred Comp	(270.00)	9/8/2015
YMCA	YMCA	113.54	9/8/2015
ADDENDUM GRAND TOTAL		428,714.74	
CURRENT PERIOD PAYMENT TOTAL		3,290,124.36	
CURRENT PERIOD VOIDS		(6,318.32)	
CURRENT PERIOD GRAND TOTAL		3,283,806.04	
FY2015 YTD PAYMENT TOTAL		600,076,989.43	
FY2015 YTD VOIDS		(3,026,385.50)	
FY2015 YTD GRAND TOTAL		597,050,603.93	