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**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - DECEMBER 01, 2015**

Vendor Name	Item Description	Paid Amount	Check Date
2800 VILLAGE CREEK LLC	Rental Assistance	1,300.00	12/1/2015
A & G PIPING INC	Building Maintenance	114.78	12/1/2015
A & G PIPING INC	Building Maintenance	306.16	12/1/2015
A & G PIPING INC	A/C Maint Contract	369.13	12/1/2015
A & G PIPING INC	Building Maintenance	590.69	12/1/2015
A & G PIPING INC	A/C Maint Contract	2,162.65	12/1/2015
AADVANTAGE LAUNDRY SYSTEMS	Building Maintenance	182.44	12/1/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	600.00	12/1/2015
ABE FACTOR	Counsel Fees-Courts	537.50	12/1/2015
ACCUCARE MORTUARY SERVICE INC	Transportation	12,710.00	12/1/2015
ACTIVEDOCS INTERNATIONAL LIMITED	Software Maint/Licen	42,207.60	12/1/2015
ACUITY SPECIALTY PRODUCTS INC	Kitchen Supplies	2,544.57	12/1/2015
ADVANCED PAYROLL FUNDING LTD	Contract Labor	353.74	12/1/2015
ADVANCED PAYROLL FUNDING LTD	Contract Labor	640.76	12/1/2015
ADVANCED PAYROLL FUNDING LTD	Professional Service	1,718.25	12/1/2015
ADVANCED PAYROLL FUNDING LTD	Professional Service	4,032.16	12/1/2015
ADVANCE'D TEMPORARIES INC	Contract Labor	570.24	12/1/2015
AIR BALANCING COMPANY INC	Professional Service	3,250.00	12/1/2015
AIR RELIEF TECHNOLOGIES, INC	Equipment Maint	173.90	12/1/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	354.73	12/1/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	100.00	12/1/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	650.00	12/1/2015
ALACRITY LEGAL SERVICES	Court Costs	60.00	12/1/2015
ALBERTSONS #4163	Other Payable	26.00	12/1/2015
ALBERTSONS #4277	Other Payable	52.00	12/1/2015
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	175.00	12/1/2015
ALEXIS A KERN	Counsel Fees - CPS	100.00	12/1/2015
ALFONS KYLE KNAPP	Counsel Fees-Courts	212.50	12/1/2015
ALLEGHENY PAPER SHREDDERS CORP	Equipment Maint	1,504.40	12/1/2015
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	12/1/2015
ALLEN CAMPBELL	Restitution Payable	274.00	12/1/2015
ALLIANCE MAINTENANCE INDUSTRIES	Custodian Services	2,895.00	12/1/2015
ALLIED COURT REPORTERS	Professional Service	1,382.08	12/1/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	220.00	12/1/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	260.00	12/1/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	340.00	12/1/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	980.00	12/1/2015
ALLIED TUBE & CONDUIT	Posts	255.00	12/1/2015
ALMAND LAW FIRM PC	Counsel Fees-Courts	200.00	12/1/2015
ALMAND LAW FIRM PC	Counsel Fees-Courts	350.00	12/1/2015
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	120.00	12/1/2015
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	120.00	12/1/2015
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	140.00	12/1/2015
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	140.00	12/1/2015
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	140.00	12/1/2015
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	145.00	12/1/2015

Vendor Name	Item Description	Paid Amount	Check Date
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	145.00	12/1/2015
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	480.00	12/1/2015
ALPINE FUNERAL SERVICES INC	County Burials	495.00	12/1/2015
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	100.00	12/1/2015
AMANDA SMYERS	Meeting Expenses	334.72	12/1/2015
AMERICAN BARRICADE COMPANY INC	Road Signs	573.30	12/1/2015
AMERICAN FLAG SERVICE LLC	Building Maintenance	130.00	12/1/2015
AMERICAN FLAG SERVICE LLC	Building Maintenance	270.00	12/1/2015
AMERICAN FLAG SERVICE LLC	Building Maintenance	500.00	12/1/2015
AMERICAN FUTURE SYSTEMS INC	Subscriptions	299.00	12/1/2015
AMERICAN HYDRAULICS INC	Equipment Maint	690.00	12/1/2015
AMERICAN LAW ENFORCEMENT RADAR &	Equipment Maint	70.00	12/1/2015
AMERICAN LAW ENFORCEMENT RADAR &	Equipment Maint	70.00	12/1/2015
AMERICAN LAW ENFORCEMENT RADAR &	Equipment Maint	70.00	12/1/2015
AMERICAN LAW ENFORCEMENT RADAR &	Equipment Maint	560.00	12/1/2015
AMERICAN MASTERTECH SCIENTIFIC INC	Lab Supplies	431.09	12/1/2015
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	926.17	12/1/2015
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	941.98	12/1/2015
ANGELA HARVEY	Counsel Fees-Probate	2,000.00	12/1/2015
ANGELA HODGE	Clothing	110.23	12/1/2015
ANIXTER INC	Non-Track Equipment	377.00	12/1/2015
ANN LAWLER	Counsel Fees-Juv	100.00	12/1/2015
APAC TEXAS INC	Asphalt-Rock/Hot Mix	3,735.91	12/1/2015
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	12/1/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	12/1/2015
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	12/1/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	6.80	12/1/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	12/1/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	12/1/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	12/1/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	23.45	12/1/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	23.50	12/1/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	28.75	12/1/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	60.00	12/1/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	67.50	12/1/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	111.80	12/1/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	126.00	12/1/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	130.12	12/1/2015
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	152.40	12/1/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	194.40	12/1/2015
ARCHIVE SUPPLIES INC	Graphics Inventory	1,308.00	12/1/2015
ARLINGTON WATER UTILITIES	Water	53.99	12/1/2015
ASHLEY SMITH	Medical Services	120.64	12/1/2015
ASSOCIATED TIME INSTRUMENTS CO INC	Non-Track Equipment	1,575.00	12/1/2015
AT&T	Data Transmiss Line	2,701.00	12/1/2015
AT&T MOBILITY	Equipment	70.00	12/1/2015
AT&T MOBILITY	Telephone - Mobile	148.54	12/1/2015
AT&T MOBILITY	Computer Supplies	149.99	12/1/2015
AT&T MOBILITY	Telephone - Mobile	281.30	12/1/2015
ATMOS ENERGY CORP	Utility Assistance	29.26	12/1/2015
ATMOS ENERGY CORP	Gas	43.03	12/1/2015

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	43.03	12/1/2015
ATMOS ENERGY CORP	Gas	74.61	12/1/2015
ATMOS ENERGY CORP	Gas	84.60	12/1/2015
ATMOS ENERGY CORP	Gas	111.23	12/1/2015
ATMOS ENERGY CORP	Gas	123.65	12/1/2015
ATMOS ENERGY CORP	Gas	159.87	12/1/2015
ATMOS ENERGY CORP	Gas	341.58	12/1/2015
ATMOS ENERGY CORP	Gas	375.54	12/1/2015
ATMOS ENERGY CORP	Gas	556.14	12/1/2015
ATMOS ENERGY CORP	Gas	688.42	12/1/2015
ATMOS ENERGY CORP	Gas	809.92	12/1/2015
ATMOS ENERGY CORP	Gas	915.07	12/1/2015
ATMOS ENERGY CORP	Gas	2,810.37	12/1/2015
ATMOS ENERGY CORP	Gas	5,037.78	12/1/2015
ATMOS ENERGY CORP	Gas	5,161.99	12/1/2015
ATMOS ENERGY CORP	Gas	6,098.33	12/1/2015
AUBURN MANCHESTER LTD	Utility Assistance	32.97	12/1/2015
AUBURN MANCHESTER LTD	Rental Assistance	620.00	12/1/2015
AUSPICEON PROPERTIES LLC	Rental Assistance	575.00	12/1/2015
AUTONATION	Central Garage Inv	13.92	12/1/2015
AV SPRINGLAKE LLC	Rental Assistance	820.00	12/1/2015
B & H PARK INVESTMENTS LLC	Rental Assistance	1,680.00	12/1/2015
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	780.00	12/1/2015
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	997.50	12/1/2015
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	1,100.00	12/1/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,100.00	12/1/2015
BALL & HASE PC	Counsel Fees-Courts	700.00	12/1/2015
BALL & HASE PC	Counsel Fees-Courts	8,250.00	12/1/2015
BARNES & NOBLE BOOKSELLERS INC	Supplies	12.79	12/1/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	350.00	12/1/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	356.25	12/1/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	575.00	12/1/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	700.00	12/1/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,000.00	12/1/2015
BASECOM INC	Building Maintenance	359.97	12/1/2015
BELMONT ICEHOUSE	Advertise/Public Svc	5,833.33	12/1/2015
BEN LEONARD PLLC	Counsel Fees-Courts	398.00	12/1/2015
BEN LEONARD PLLC	Counsel Fees-Courts	713.75	12/1/2015
BENBROOK WATER AUTHORITY	Utility Assistance	58.84	12/1/2015
BENNETT BENNER PARTNERS INC	Professional Service	5,994.50	12/1/2015
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	1,200.00	12/1/2015
BETHEL TEWOLDE ZEHAIE	Counsel Fees-Courts	225.00	12/1/2015
B-GREENER INDUSTRIAL CLEANERS LLC	Parts and Supplies	1,400.00	12/1/2015
BIMBO BAKERIES USA INC	Food	268.27	12/1/2015
BLAKE BURNS	Counsel Fees-Courts	100.00	12/1/2015
BLAKE BURNS	Counsel Fees-Juv	100.00	12/1/2015
BOB BARKER COMPANY INC	Sheriff Inventory	403.26	12/1/2015
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	260.95	12/1/2015
BRADFORD SHAW	Counsel Fees-Courts	750.00	12/1/2015
BRANDON OAKS APARTMENTS LP	Rental Assistance	409.00	12/1/2015
BRENDA G HANSEN	Counsel Fees-Courts	625.00	12/1/2015

Vendor Name	Item Description	Paid Amount	Check Date
BRETT BOONE	Counsel Fees-Courts	6,490.00	12/1/2015
BRIAN C SIMPSON	Counsel Fees-Courts	570.00	12/1/2015
BRIAN K WALKER	Counsel Fees-Courts	1,975.00	12/1/2015
BRIAN M BOUFFARD	Counsel Fees-Courts	650.00	12/1/2015
BROWN, OWENS AND BRUMLEY	County Burials	4,879.00	12/1/2015
BRYAN E WILSON	Counsel Fees-Courts	187.50	12/1/2015
BRYAN E WILSON	Court Costs	200.00	12/1/2015
BRYAN E WILSON	Court Costs	200.00	12/1/2015
BRYCO/BRYANT COMPANY	Building Maintenance	4,890.00	12/1/2015
C P CONTINENTAL LP	Rental Assistance	664.00	12/1/2015
CANAS & FLORES	Counsel Fees-Courts	100.00	12/1/2015
CANAS & FLORES	Counsel Fees-Courts	250.00	12/1/2015
CANDACE M TAYLOR	Counsel Fees-Juv	100.00	12/1/2015
CANDACE M TAYLOR	Counsel Fees-Courts	1,812.50	12/1/2015
CANTERBURY APARTMENT GROUP LLC	Rental Assistance	495.00	12/1/2015
CANTEY HANGER LLP	Counsel Fees - CPS	560.00	12/1/2015
CARLA GIBBS KELMAN	Counsel Fees-Courts	100.00	12/1/2015
CARLA GIBBS KELMAN	Counsel Fees-Courts	200.00	12/1/2015
CAROL A BIRDWELL	Counsel Fees-Probate	500.00	12/1/2015
CAROLE KERR	Counsel Fees-Courts	450.00	12/1/2015
CAROLE KERR	Counsel Fees-Courts	650.00	12/1/2015
CAROLYN HIGHTOWER	Bail Bond Surety Fee	15.00	12/1/2015
CARY M SCHROEDER	Counsel Fees-Probate	1,100.00	12/1/2015
CASEY COLE	Counsel Fees-Courts	200.00	12/1/2015
CASS ROBERT CALLAWAY	Counsel Fees-Courts	169.75	12/1/2015
CATHERINE DUNNAVANT	Litigation Expense	185.00	12/1/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	2,530.00	12/1/2015
Catherine P Simpson	Computer Supplies	50.00	12/1/2015
CATHOLIC CHARITIES DIOCESE OF	Rental Admn Fee	10.00	12/1/2015
CATHOLIC CHARITIES DIOCESE OF	Rental Assistance	680.84	12/1/2015
CATHOLIC CHARITIES DIOCESE OF	Professional Service	4,688.75	12/1/2015
CATHOLIC CHARITIES DIOCESE OF	Professional Service	8,772.50	12/1/2015
CEC FACILITIES GROUP LLC	A/C Maint Contract	(1,062.50)	12/1/2015
CEC FACILITIES GROUP LLC	A/C Maint Contract	1,658.33	12/1/2015
CEDAR HILL MEMORIAL PARK	County Burials	3,780.00	12/1/2015
CEN-TEX UNIFORM SALES INC	Clothing	233.05	12/1/2015
CEN-TEX UNIFORM SALES INC	Clothing	1,083.76	12/1/2015
CEN-TEX UNIFORM SALES INC	Clothing	3,400.67	12/1/2015
CENTRAL POLY CORP	Supplies	12.86	12/1/2015
CENTRAL POLY CORP	Supplies	12.86	12/1/2015
CENTRAL POLY CORP	Custodian Supplies	942.00	12/1/2015
CERILLIANT CORPORATION	Lab Supplies	3,765.01	12/1/2015
CFA SOFTWARE	Software Maint/Licen	2,995.00	12/1/2015
CHAD WEST PLLC	Counsel Fees-Courts	150.00	12/1/2015
CHAD WEST PLLC	Counsel Fees-Courts	900.00	12/1/2015
CHADWELL GROUP LP	Professional Service	2,400.00	12/1/2015
CHARITY YODER	Clothing	100.00	12/1/2015
CHARLES E WILLIAMS	County Burials	1,195.00	12/1/2015
CHARLES F WILLIAMS CO INC	Building Maintenance	110.00	12/1/2015
CHARLES F WILLIAMS CO INC	Building Maintenance	300.00	12/1/2015
CHARLES MERCER	Rental Assistance	630.00	12/1/2015

Vendor Name	Item Description	Paid Amount	Check Date
CHARLIE RAY SMITH	Rent Sub to L'lords	1,850.00	12/1/2015
CHECKPOINT SERVICES INC	Electronic Eqp Maint	171.00	12/1/2015
CHECKPOINT SERVICES INC	Recreation	2,000.70	12/1/2015
CHEM AQUA	A/C Maint Contract	42.00	12/1/2015
CHEM AQUA	A/C Maint Contract	84.00	12/1/2015
CHEM AQUA	A/C Maint Contract	84.00	12/1/2015
CHEM AQUA	A/C Maint Contract	252.00	12/1/2015
CHEM AQUA	A/C Maint Contract	794.00	12/1/2015
CHERYL NASON	Professional Service	525.00	12/1/2015
CHRIS JACKSON	Relative Assistance	300.00	12/1/2015
CHRISTINA POTTER	Restitution Payable	50.00	12/1/2015
CHRISTOPHER M LANKFORD	Counsel Fees-Juv	100.00	12/1/2015
CIARA TRISTAN	Court Visitor	230.77	12/1/2015
CICI'S PIZZA	Promotional Expenses	39.92	12/1/2015
CITY OF AZLE UTILITY DEPT	Utility Assistance	85.90	12/1/2015
CITY OF BEDFORD	Water	215.76	12/1/2015
CITY OF BEDFORD	Water	248.07	12/1/2015
CITY OF COLLEYVILLE	Water	24.15	12/1/2015
CITY OF FORT WORTH	Building Maintenance	149.90	12/1/2015
CITY OF HALTOM CITY	Water	49.16	12/1/2015
CITY OF LAKE WORTH	Water	91.00	12/1/2015
CITY OF LAKE WORTH	Water	92.40	12/1/2015
CITY OF LAKE WORTH	Water	150.50	12/1/2015
CITY OF LAKE WORTH	Water	201.75	12/1/2015
CITY OF LAKE WORTH	Water	329.00	12/1/2015
CITY OF LAKE WORTH	Water	356.80	12/1/2015
CITY OF LAKE WORTH	Water	758.00	12/1/2015
CITY OF MCKINNEY FINANCE DEPT	Restitution Payable	18.00	12/1/2015
CITY OF NORTH RICHLAND HILLS	Water	733.59	12/1/2015
CITY OF SANSOM PARK	Utility Assistance	75.43	12/1/2015
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	137.50	12/1/2015
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	200.00	12/1/2015
CLIFFORD D MACKENZIE	Counsel Fees - CPS	200.00	12/1/2015
CLIFFORD L BRONSON	Counsel Fees - CPS	100.00	12/1/2015
COFER LAW PC	Counsel Fees-Courts	660.00	12/1/2015
COFER LAW PC	Counsel Fees-Courts	830.00	12/1/2015
COFER LAW PC	Counsel Fees-Courts	1,060.00	12/1/2015
COLE JENNINGS BRYAN	Counsel Fees-Courts	575.00	12/1/2015
COLE JENNINGS BRYAN	Counsel Fees-Courts	1,350.00	12/1/2015
COLLINS WINDOW CLEANING	Building Maintenance	1,200.00	12/1/2015
COLLINS WINDOW CLEANING	Custodian Services	2,100.00	12/1/2015
COLLINS WINDOW CLEANING	Custodian Services	3,700.00	12/1/2015
COMMEMORATIVE BRANDS INC	Education	219.00	12/1/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	18.00	12/1/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	116.00	12/1/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	200.00	12/1/2015
COMMUNITY MORTUARY SERVICES LLC	County Burials	1,135.00	12/1/2015
COMMUNITY MORTUARY SERVICES LLC	Other Payable	1,300.00	12/1/2015
COMPUTIZE INC	Computer Supplies	11.46	12/1/2015
COMPUTIZE INC	Capital Outlay-Low V	269.00	12/1/2015
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	12/1/2015

Vendor Name	Item Description	Paid Amount	Check Date
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	12/1/2015
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	12/1/2015
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	12/1/2015
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	12/1/2015
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	12/1/2015
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	12/1/2015
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COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	12/1/2015
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	12/1/2015
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	12/1/2015
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	12/1/2015
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	12/1/2015
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	12/1/2015
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	12/1/2015
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	12/1/2015
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COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	12/1/2015
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	12/1/2015
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	12/1/2015
COURTNEY MILLER	Counsel Fees-Courts	900.00	12/1/2015
COWSER TIRE AND SERVICE	Parts and Supplies	309.95	12/1/2015
CRAFICO TEXAS INC	Asphalt-Liquid	6,480.00	12/1/2015
CRAIG ALLEN DAMERON	Counsel Fees-Courts	300.00	12/1/2015
CRAIG S MICHALK	Counsel Fees-Courts	200.00	12/1/2015
CRASH DYNAMICS	Expert Witness Serv	1,800.00	12/1/2015
CTJ MAINTENANCE INC	Contract Labor	2,279.20	12/1/2015
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	12/1/2015
CYNTHIA A FITCH	Counsel Fees-Courts	250.00	12/1/2015
CYNTHIA A FITCH	Counsel Fees-Courts	250.00	12/1/2015
CYNTHIA A FITCH	Counsel Fees-Courts	400.00	12/1/2015
CYNTHIA A FITCH	Counsel Fees-Courts	500.00	12/1/2015
CYNTHIA A FITCH	Counsel Fees-Courts	800.00	12/1/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	1,362.89	12/1/2015
DAL PAIR	Counsel Fees-Probate	1,000.00	12/1/2015
DAL PAIR	Counsel Fees-Probate	3,000.00	12/1/2015
DALE EVERETT HEISCH	Counsel Fees-Courts	100.00	12/1/2015
DALE EVERETT HEISCH	Counsel Fees-Courts	450.00	12/1/2015
DALLAS COUNTY SHERIFF	Court Costs	150.00	12/1/2015

Vendor Name	Item Description	Paid Amount	Check Date
DANA A DUFFEY	Counsel Fees - CPS	100.00	12/1/2015
DANIEL E COLLINS	Counsel Fees-Courts	425.00	12/1/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	100.00	12/1/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	600.00	12/1/2015
DANIEL YOUNG	Counsel Fees-Courts	2,225.00	12/1/2015
DANNY D PITZER	Counsel Fees-Courts	500.00	12/1/2015
DARCY NILES DENO	Counsel Fees - CPS	200.00	12/1/2015
DARLENE JOHNSON	Clothing	375.00	12/1/2015
DAVID A FRISBY	Counsel Fees-Courts	200.00	12/1/2015
DAVID A PEARSON, IV	Counsel Fees-Juv	100.00	12/1/2015
DAVID M PATIN JR	Counsel Fees-Courts	275.00	12/1/2015
DAVID M PATIN JR	Counsel Fees-Courts	450.00	12/1/2015
DAY RESOURCE CENTER FOR THE	Subrecipient Service	6,500.00	12/1/2015
DEALERS ELECTRICAL SUPPLY	Insurance Receivable	593.00	12/1/2015
DEAN MIYAZONO	Counsel Fees-Courts	582.50	12/1/2015
DEAN MIYAZONO	Counsel Fees-Courts	910.00	12/1/2015
DEEPDALE INVESTMENTS LTD	Rental Assistance	1,495.00	12/1/2015
DELL MARKETING	Non-Track Equipment	80.00	12/1/2015
DELL MARKETING	Capital Outlay-Low V	929.00	12/1/2015
DELL MARKETING	Computer Maintenance	30,831.04	12/1/2015
DELOITTE & TOUCHE LLP	Financial Contracts	75,000.00	12/1/2015
DELTA DENTAL INSURANCE COMPANY	Dental Admin	1,223.68	12/1/2015
DELTA DENTAL INSURANCE COMPANY	Dental Admin	4,779.52	12/1/2015
DENNIS SERVICES LLC	Building Maintenance	116.88	12/1/2015
DENNIS SERVICES LLC	Building Maintenance	152.96	12/1/2015
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	84.67	12/1/2015
DEPARTMENT OF STATE HEALTH SERVICES	Dpt Vit Stats Rem BC	1,243.91	12/1/2015
DEPOSITION SOLUTIONS LLC	Professional Service	197.44	12/1/2015
DEPOSITION SOLUTIONS LLC	Professional Service	592.32	12/1/2015
DEPOSITION SOLUTIONS LLC	Professional Service	1,184.64	12/1/2015
DEPOSITION SOLUTIONS LLC	Professional Service	1,579.52	12/1/2015
DESARAY R MUMA	Counsel Fees-Juv	100.00	12/1/2015
DEVIN MICHELLE AUCLAIR	Counsel Fees - CPS	100.00	12/1/2015
DIGITAL ALLY INC	Equipment Maint	790.00	12/1/2015
DIRECT ENERGY LP	Utility Assistance	81.40	12/1/2015
DIRECT ENERGY LP	Utility Assistance	365.44	12/1/2015
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	150.00	12/1/2015
DODGE CITY OFMCKINNEY	Capital Outlay - Veh	20,273.00	12/1/2015
DON BODENHAMER	Counsel Fees-Courts	100.00	12/1/2015
DON MICHAEL DAWES	Counsel Fees - CPS	1,315.00	12/1/2015
DORI BOONE-COSTANTINO	Counsel Fees - CPS	100.00	12/1/2015
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	1,237.41	12/1/2015
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	1,481.67	12/1/2015
DUARTE LAW OFFICE PLLC	Counsel Fees-Courts	400.00	12/1/2015
DUNAWAY ASSOCIATES LP	Professional Service	899.94	12/1/2015
DUNAWAY ASSOCIATES LP	Professional Service	7,301.49	12/1/2015
DURKIN & GRAHAM PC	Counsel Fees-Juv	300.00	12/1/2015
DYNATEN CORPORATION	Building Maintenance	76.00	12/1/2015
DYNATEN CORPORATION	A/C Maint Contract	1,968.00	12/1/2015
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	209.50	12/1/2015
EAN HOLDINGS LLC	Travel	116.00	12/1/2015

Vendor Name	Item Description	Paid Amount	Check Date
EAN HOLDINGS LLC	Vehicle Lease	2,400.00	12/1/2015
EARL E BATES JR	Counsel Fees-Courts	700.00	12/1/2015
EARL E BATES JR	Counsel Fees-Courts	1,050.00	12/1/2015
EARL E BATES JR	Counsel Fees-Courts	1,400.00	12/1/2015
EASTERN LABORATORY SERVICES LTD	Lab Supplies	528.00	12/1/2015
EDWARD G JONES	Counsel Fees-Courts	600.00	12/1/2015
EDWIN G STEPHENS	Reporter's Records	52.00	12/1/2015
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	12/1/2015
EDWIN YOUNGBLOOD	Counsel Fees-Juv	400.00	12/1/2015
ELECTRONIC IMAGING MATERIALS INC	Lab Supplies	1,077.00	12/1/2015
Elizabeth A Young	Education	468.05	12/1/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	337.50	12/1/2015
ELRODS COST PLUS	Other Payable	26.00	12/1/2015
EMPIRE PAPER COMPANY	Kitchen Supplies	99.03	12/1/2015
EMPIRE PAPER COMPANY	Custodian Supplies	481.70	12/1/2015
ENCON SYSTEMS INC	Supplies	55.04	12/1/2015
ENCON SYSTEMS INC	Supplies	100.00	12/1/2015
ENCON SYSTEMS INC	Supplies	170.20	12/1/2015
ENCON SYSTEMS INC	Supplies	229.62	12/1/2015
ENCON SYSTEMS INC	Supplies	238.92	12/1/2015
ENCON SYSTEMS INC	Supplies	535.98	12/1/2015
ENHANCED LASER PRODUCTS	Supplies	300.00	12/1/2015
ENVIROMATIC SERVICES	A/C Maint Contract	644.46	12/1/2015
ENVIRONMENTAL SYSTEMS RESEARCH	Software Maint/Licen	37,360.71	12/1/2015
EQUIPMENT DEPOT-FORT WORTH	Equipment Maint	1,164.38	12/1/2015
Ernest J Vanderleest	Education	163.00	12/1/2015
ERS-TEXAS SOCIAL SECURITY PROGRAM	Dues	35.00	12/1/2015
EVCO PARTNERS LP	Supplies	6.59	12/1/2015
EVCO PARTNERS LP	Supplies	23.69	12/1/2015
EVCO PARTNERS LP	Building Maintenance	139.53	12/1/2015
EVCO PARTNERS LP	Building Maintenance	352.08	12/1/2015
EVCO PARTNERS LP	Building Maintenance	2,717.17	12/1/2015
EVOQUA WATER TECHNOLOGIES LLC	Lab Equip Mainten	371.58	12/1/2015
FARMERS MARKET	Food	203.69	12/1/2015
FEDEX	Postage	21.01	12/1/2015
FEDEX	Postage	48.09	12/1/2015
FELICIA KING	Clothing	120.80	12/1/2015
FELIPE O CALZADA	Counsel Fees-Juv	100.00	12/1/2015
FIAGOME LAW FIRM PLLC	Counsel Fees-Courts	220.00	12/1/2015
FIESTA MART #60	Other Payable	26.00	12/1/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	117.40	12/1/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	132.84	12/1/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	150.01	12/1/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	243.96	12/1/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	266.10	12/1/2015
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	6,186.63	12/1/2015
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	159,537.23	12/1/2015
FORT DEARBORN LIFE INSURANCE CO	Spousal Opt TermLife	2,854.05	12/1/2015
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	2,965.20	12/1/2015
FORT DEARBORN LIFE INSURANCE CO	Basic Life	27,161.40	12/1/2015
FORT DEARBORN LIFE INSURANCE CO	Optional Term	56,261.67	12/1/2015

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH AFFORDABILITY INC	Rental Assistance	681.00	12/1/2015
FORT WORTH HOUSING AUTHORITY	Rental Assistance	675.00	12/1/2015
FORT WORTH ISD	Restitution Payable	184.00	12/1/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	22.50	12/1/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	107.50	12/1/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	184.50	12/1/2015
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	313.92	12/1/2015
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	1,136.87	12/1/2015
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	2,506.06	12/1/2015
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	4,471.97	12/1/2015
FORT WORTH STAR TELEGRAM	Advertise/Public Svc	301.00	12/1/2015
FORT WORTH WATER DEPARTMENT	Water	30.94	12/1/2015
FORT WORTH WATER DEPARTMENT	Water	223.04	12/1/2015
FORT WORTH WATER DEPARTMENT	Water	255.98	12/1/2015
FORT WORTH WATER DEPARTMENT	Water	431.11	12/1/2015
FORT WORTH WATER DEPARTMENT	Utility Assistance	435.54	12/1/2015
FORT WORTH WATER DEPARTMENT	Water	2,205.48	12/1/2015
FORT WORTH WATER DEPARTMENT	Water	3,038.77	12/1/2015
FORT WORTH WATER DEPARTMENT	Water	6,557.11	12/1/2015
FORT WORTH WATER DEPARTMENT	Water	9,479.88	12/1/2015
FORT WORTH WATER DEPARTMENT	Water	10,141.45	12/1/2015
FORT WORTH WATER DEPARTMENT	Water	21,644.11	12/1/2015
FRANK ADLER	Counsel Fees - CPS	100.00	12/1/2015
FRANK ADLER	Counsel Fees-Juv	200.00	12/1/2015
FRED DAVID HOWEY	Counsel Fees-Juv	100.00	12/1/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	2,350.00	12/1/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	0.03	12/1/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	112.39	12/1/2015
FREER MECHANICAL CONTRACTORS	Landscaping Expense	568.06	12/1/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	611.12	12/1/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	793.52	12/1/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	6,161.45	12/1/2015
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	2,034.74	12/1/2015
FULGHAM LAW FIRM PC	Counsel Fees-Courts	500.00	12/1/2015
G ANDREW PLATT	Counsel Fees-Courts	650.00	12/1/2015
G ANDREW PLATT	Counsel Fees-Courts	687.50	12/1/2015
G ANDREW PLATT	Counsel Fees-Courts	950.00	12/1/2015
GALLS LLC / QUARTERMASTER LLC	Safety/Tact Supplies	25.19	12/1/2015
GARY RAYMOND SPEER JR	Counsel Fees-Juv	95.00	12/1/2015
GARY RAYMOND SPEER JR	Counsel Fees-Courts	118.75	12/1/2015
GARY RAYMOND SPEER JR	Counsel Fees-Courts	175.00	12/1/2015
GEORGE PATTON ASSOCIATES INC	Building Maintenance	1,345.63	12/1/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	425.00	12/1/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	850.00	12/1/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,825.00	12/1/2015
GERALD FINN	Rental Assistance	599.00	12/1/2015
GILBERTO TORREZ	Investigative	416.00	12/1/2015
GLAXOSMITHKLINE (GSK)	Medical Supplies	3,028.86	12/1/2015
Glen Whitley	Travel	397.20	12/1/2015
GLOBAL KNOWLEDGE TRAINING LLC	Tuition C/room Train	13,200.00	12/1/2015
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	2,825.00	12/1/2015

Vendor Name	Item Description	Paid Amount	Check Date
GOLDEN GATE FUNERAL HOME	Other Payable	200.00	12/1/2015
GOLDEN GATE FUNERAL HOME	County Burials	700.00	12/1/2015
GRAPHIC FINISHING SYSTEMS INC	Graphics Inventory	255.00	12/1/2015
GRAPHIC FINISHING SYSTEMS INC	Capital Outlay Low V	3,342.50	12/1/2015
GRAPHIC FINISHING SYSTEMS INC	Capital Outlay-Furni	14,642.50	12/1/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	48.01	12/1/2015
GREENWOOD MOUNT OLIVET COMPANY	County Burials	495.00	12/1/2015
GREG WESTFALL	Counsel Fees-Courts	1,630.00	12/1/2015
GREG WESTFALL	Counsel Fees-Courts	2,020.00	12/1/2015
GREGORY SPENCER FUNERAL	County Burials	2,232.00	12/1/2015
GSBS BATENHORST INC	Professional Service	192.50	12/1/2015
GSG PIZZA LLC	Promotional Expenses	40.00	12/1/2015
GW OUTFITTERS LP	Supplies	198.00	12/1/2015
HALO BRANDED SOLUTIONS INC	Supplies	214.60	12/1/2015
HALO BRANDED SOLUTIONS INC	Health Promo Pgrm	228.75	12/1/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	100.00	12/1/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	200.00	12/1/2015
HANNAH COVINGTON	Restitution Payable	245.00	12/1/2015
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	859.47	12/1/2015
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	2,927.15	12/1/2015
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	21,032.76	12/1/2015
HARMONY M SCHUERMAN	Counsel Fees-Courts	125.00	12/1/2015
HAROLD V JOHNSON	Counsel Fees-Courts	148.75	12/1/2015
HAROLD V JOHNSON	Counsel Fees-Courts	308.75	12/1/2015
HAROLD V JOHNSON	Counsel Fees-Courts	468.75	12/1/2015
HAROLD V JOHNSON	Counsel Fees-Courts	518.75	12/1/2015
HAROLD V JOHNSON	Counsel Fees-Courts	550.00	12/1/2015
HARRY HARRIS III	Counsel Fees-Courts	1,400.00	12/1/2015
HAWKINS & WALKER PC	Counsel Fees-Courts	675.00	12/1/2015
HEALTH CARE SERVICE CORPORATION	Health Medicaid	54.86	12/1/2015
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	4,170.44	12/1/2015
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	28,996.41	12/1/2015
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	1,348.60	12/1/2015
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	5,397.64	12/1/2015
HEATHER OGIER BRADSHAW	Counsel Fees - CPS	100.00	12/1/2015
HENRY J CLARK JR	Counsel Fees-Courts	187.50	12/1/2015
HERBERT D EVERITT	Counsel Fees-Courts	500.00	12/1/2015
HERBERT D EVERITT	Counsel Fees-Courts	725.00	12/1/2015
HOOD COUNTY SHERIFF	Court Costs	150.00	12/1/2015
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	12/1/2015
HUNT COUNTY SHERIFF'S OFFICE	Court Costs	100.00	12/1/2015
IBM CORPORATION	Software Maint/Licen	20,013.76	12/1/2015
ICS	Bedding and Clothing	3,384.00	12/1/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	150.00	12/1/2015
IEH AUTO PARTS LLC	Central Garage Inv	43.70	12/1/2015
IESI C&D LANDFILL	Disposal Service	312.87	12/1/2015
INDUS MIS INC	Computer Maintenance	5,040.00	12/1/2015
INTEGRATED ACCESS SYSTEMS	Electronic Eqp Maint	332.78	12/1/2015
INTEGRATED ACCESS SYSTEMS	Non-Track Const/Bldg	2,753.72	12/1/2015
INTERBORO PACKAGING CORP	Custodian Supplies	327.00	12/1/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	12/1/2015

Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	12/1/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	12/1/2015
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	1,093.46	12/1/2015
J STEVEN BUSH	Counsel Fees-Courts	100.00	12/1/2015
J STEVEN BUSH	Counsel Fees-Courts	375.00	12/1/2015
J STEVEN BUSH	Counsel Fees-Courts	400.00	12/1/2015
J STEVEN BUSH	Counsel Fees-Courts	11,525.00	12/1/2015
JACK L HINES JR	Building Maintenance	227.50	12/1/2015
JACK L HINES JR	Building Maintenance	10,976.00	12/1/2015
JACKIE MARTIN	Counsel Fees - CPS	100.00	12/1/2015
JAMES D RENFORTH II	Counsel Fees-Courts	100.00	12/1/2015
JAMES D RENFORTH II	Counsel Fees-Courts	150.00	12/1/2015
JAMES EDWARD BAKER	Counsel Fees-Courts	150.00	12/1/2015
JAMES MASEK	Counsel Fees-Juv	300.00	12/1/2015
JAMES MICHAEL WORLEY JR	Counsel Fees-Courts	750.00	12/1/2015
JAMES NOTO	Rental Assistance	475.00	12/1/2015
JAMES R WILSON	Counsel Fees-Courts	595.00	12/1/2015
JANA KAY BRAVO	Professional Service	1,382.08	12/1/2015
JAYSON NAG	Counsel Fees-Courts	175.00	12/1/2015
JDB TOWING LLC	Wrecker Service	65.00	12/1/2015
JEANNIE M JOBE	Professional Service	114.75	12/1/2015
JEANNIE M JOBE	Reporter's Records	1,236.00	12/1/2015
JEFF FRANK	Building Maintenance	765.00	12/1/2015
JEFF FRANK	Landscaping Expense	4,921.00	12/1/2015
JEFF S HOOVER	Counsel Fees-Courts	250.00	12/1/2015
JEFF S HOOVER	Counsel Fees-Courts	600.00	12/1/2015
JEFFREY S STEWART PC	Counsel Fees-Courts	1,500.00	12/1/2015
JENNIFER SCHROEDER	Clothing	100.00	12/1/2015
JERRY D WEBB	Rental Assistance	800.00	12/1/2015
JERRY WALKER	Litigation Expense	10.00	12/1/2015
JERRY WALKER	Counsel Fees-Courts	200.00	12/1/2015
JERRY WALKER	Counsel Fees-Courts	275.00	12/1/2015
JERRY WOOD	Counsel Fees-Courts	565.00	12/1/2015
JIM CULBERTSON	Counsel Fees-Juv	300.00	12/1/2015
JIM LANE	Counsel Fees-Courts	737.50	12/1/2015
JO AN G ASHLEY	Counsel Fees-Juv	100.00	12/1/2015
JO AN G ASHLEY	Counsel Fees - CPS	1,487.50	12/1/2015
JOHN CARL BEATTY	Counsel Fees-Courts	200.00	12/1/2015
JOHN CHARLES OSWALT	Investigative	942.00	12/1/2015
JOHN ECK	Counsel Fees - CPS	200.00	12/1/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	700.00	12/1/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	700.00	12/1/2015
JOHN T BRENDER	Counsel Fees-Courts	575.00	12/1/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	133.75	12/1/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	340.00	12/1/2015
JOSEPH RAMOND SOTO III	Counsel Fees - CPS	100.00	12/1/2015
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	200.00	12/1/2015
JOSEPH RAMOND SOTO III	Counsel Fees - CPS	450.00	12/1/2015
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	550.00	12/1/2015
JUDITH VAN HOOF	Counsel Fees - CPS	2,990.00	12/1/2015
JULIE EICHSTADT	Clothing	100.00	12/1/2015

Vendor Name	Item Description	Paid Amount	Check Date
JUSTICE BENEFITS INC	Other Payable	20,772.00	12/1/2015
K PLUS K ASSOCIATES LLP	Professional Service	585.00	12/1/2015
KALISHA HOLLAND	Restitution Payable	38.08	12/1/2015
KAREN JOY JUDD	Counsel Fees-Courts	1,250.00	12/1/2015
KARMEN JOHNSON	Counsel Fees - CPS	675.00	12/1/2015
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	450.00	12/1/2015
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	450.00	12/1/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	600.00	12/1/2015
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	100.00	12/1/2015
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	12/1/2015
KATHRYN CRAVEN	Counsel Fees - CPS	300.00	12/1/2015
KATHY A LOWTHORP	Counsel Fees-Juv	200.00	12/1/2015
KATHY A LOWTHORP	Counsel Fees-Courts	500.00	12/1/2015
KATHY A LOWTHORP	Counsel Fees-Courts	1,200.00	12/1/2015
KATTEN & BENSON	Counsel Fees-Probate	1,000.00	12/1/2015
KEENER LAW FIRM PLLC	Counsel Fees - CPS	100.00	12/1/2015
KEENER LAW FIRM PLLC	Counsel Fees - CPS	300.00	12/1/2015
KEITH MCKAY	Counsel Fees-Courts	1,300.00	12/1/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	12/1/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	900.00	12/1/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	900.00	12/1/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	900.00	12/1/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	900.00	12/1/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	1,430.00	12/1/2015
KENNETH R GORDON PC	Counsel Fees-Courts	525.00	12/1/2015
KENNETH R GORDON PC	Counsel Fees-Courts	5,700.00	12/1/2015
KERRY OWENS	Counsel Fees - CPS	100.00	12/1/2015
KERRY OWENS	Counsel Fees - CPS	640.00	12/1/2015
KERRY YANEZ	Counsel Fees-Juv	300.00	12/1/2015
KILPATRICK INSURANCE AGNCY	Bonds	71.00	12/1/2015
KIMBERLY KNAPP LAW FIRM	Counsel Fees-Courts	950.00	12/1/2015
KONICA MINOLTA BUSINESS SOLUTIONS	Office Equip Maint	313.92	12/1/2015
KRISTI L COMPTON PHD PC	Expert Witness Serv	1,500.00	12/1/2015
KRISTIN MCDOWELL	Professional Service	1,382.08	12/1/2015
KROGER #695	Expanded Nutri Pgrm	83.54	12/1/2015
KROGER COMPANY	Food/Hygiene Assist	26.00	12/1/2015
KROGER COMPANY	Other Payable	130.00	12/1/2015
KROGER COMPANY	Other Payable	396.46	12/1/2015
KSM EXCHANGE LLC	Parts and Supplies	410.86	12/1/2015
KYLE A WHITAKER	Counsel Fees-Courts	550.00	12/1/2015
LANGUAGE LINE SERVICES INC	Professional Service	24.63	12/1/2015
LATEPH A ADENIJI	Counsel Fees-Juv	200.00	12/1/2015
LATISHI WRIGHT	Clothing	190.36	12/1/2015
Laura M Miller	Education	208.61	12/1/2015
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	100.00	12/1/2015
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	925.00	12/1/2015
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees-Courts	256.25	12/1/2015
LAW OFFICE OF ANGELA DOSKOCIL	Counsel Fees - CPS	100.00	12/1/2015
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Courts	272.50	12/1/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	175.00	12/1/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	175.00	12/1/2015

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	450.00	12/1/2015
LAW OFFICE OF COREY D WILLIAMS PLLC	Counsel Fees-Probate	1,000.00	12/1/2015
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	1,287.50	12/1/2015
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Juv	100.00	12/1/2015
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	200.00	12/1/2015
LAW OFFICE OF LANTIS G ROBERTS PLLC	Counsel Fees - CPS	100.00	12/1/2015
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	12/1/2015
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	12/1/2015
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	12/1/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	125.00	12/1/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	293.75	12/1/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	575.00	12/1/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	4,680.00	12/1/2015
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	250.00	12/1/2015
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	200.00	12/1/2015
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Juv	200.00	12/1/2015
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	350.00	12/1/2015
LAW OFFICE OF THOMAS W MCKENZIE	Counsel Fees - CPS	1,560.00	12/1/2015
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees-Courts	647.50	12/1/2015
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	550.00	12/1/2015
LAW OFFICES OF D MILES BRISSETTE	Litigation Expense	234.93	12/1/2015
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	3,680.00	12/1/2015
LAW OFFICES OF JACK STRICKLAND	Counsel Fees-Courts	2,000.00	12/1/2015
LAW OFFICES OF JACK STRICKLAND	Counsel Fees-Courts	2,700.00	12/1/2015
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	175.00	12/1/2015
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	906.25	12/1/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	1,600.00	12/1/2015
LBL ARCHITECT INC	Professional Service	12,447.84	12/1/2015
LEGAL INTERPRETERS LLC	Interpreter Fees	9,005.00	12/1/2015
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	12/1/2015
LENA POPE HOME INC	Professional Service	780.00	12/1/2015
LENA POPE HOME INC	Professional Service	4,001.13	12/1/2015
LENA POPE HOME INC	Professional Service	10,802.81	12/1/2015
LESA PAMPLIN	Counsel Fees-Courts	1,250.00	12/1/2015
LEXISNEXIS	Subscriptions	33.00	12/1/2015
LEXISNEXIS RISK DATA MANAGEMENT INC	On-Line Service	1,802.40	12/1/2015
LG BENBROOK ACQUISITIONS LLC	Utility Assistance	52.03	12/1/2015
LG BENBROOK ACQUISITIONS LLC	Rental Assistance	300.00	12/1/2015
LIBBY BRADY REAL ESTATE INC	Rental Assistance	1,195.00	12/1/2015
LINDSEY LAIRD	Counsel Fees-Courts	265.00	12/1/2015
Linwood E Joyner	Education	50.00	12/1/2015
LISA V JACKSON	Professional Service	789.76	12/1/2015
LOCK TIGHT SECURITY INC	Supplies	10.00	12/1/2015
LOCK TIGHT SECURITY INC	Supplies	15.00	12/1/2015
LOCK TIGHT SECURITY INC	Parts and Supplies	25.00	12/1/2015
LOCK TIGHT SECURITY INC	Building Maintenance	49.75	12/1/2015
LOCK TIGHT SECURITY INC	Building Maintenance	60.00	12/1/2015
LOCK TIGHT SECURITY INC	Building Maintenance	1,303.02	12/1/2015
LONE STAR COMMUNICATIONS INC	Building Maintenance	1,280.00	12/1/2015
LONNA COOPER	Clothing	455.77	12/1/2015
LOUIS MICHAEL ZOGBY	Interpreter Fees	210.00	12/1/2015

Vendor Name	Item Description	Paid Amount	Check Date
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	375.00	12/1/2015
LUTHERAN SOCIAL SVCS OF THE SOUTH	Clothing	332.73	12/1/2015
LYNDA S TARWATER	Counsel Fees-Courts	206.25	12/1/2015
LYNDA S TARWATER	Counsel Fees-Courts	475.00	12/1/2015
LYNDA S TARWATER	Counsel Fees-Courts	531.25	12/1/2015
LYNDA S TARWATER	Counsel Fees-Courts	700.00	12/1/2015
LYNN KELLY LAW FIRM PC	Counsel Fees-Probate	1,100.00	12/1/2015
M S AIR INC	Building Maintenance	510.00	12/1/2015
MALLORY UNGER	Restitution Payable	48.00	12/1/2015
MANSFIELD ISD	Restitution Payable	100.00	12/1/2015
MARK ANDY INC	Graphics Inventory	395.00	12/1/2015
MARK ROSTEET	Counsel Fees-Courts	200.00	12/1/2015
Markena M Minikon	Education	49.20	12/1/2015
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	3,380.47	12/1/2015
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	6,109.87	12/1/2015
MARTIN MARIETTA MATERIALS INC	Base Stab Materials	4,951.85	12/1/2015
MARTIN MARIETTA MATERIALS INC	Base Stab Materials	29,704.95	12/1/2015
MARTINEZ HSU PC	Counsel Fees-Courts	400.00	12/1/2015
MARY NEAL	Counsel Fees - CPS	100.00	12/1/2015
MARY R THOMSEN	Counsel Fees-Juv	200.00	12/1/2015
MARY R THOMSEN	Counsel Fees - CPS	300.00	12/1/2015
MATTHEW BENDER & COMPANY INC	Law Books	128.03	12/1/2015
MATTHEW BENDER & COMPANY INC	Supplies	158.90	12/1/2015
MATTHEW BENDER & COMPANY INC	Law Books	194.10	12/1/2015
MAX BREWINGTON	Counsel Fees - CPS	100.00	12/1/2015
MAX BREWINGTON	Counsel Fees-Juv	200.00	12/1/2015
MAX JOHN STRIKER	Counsel Fees-Courts	900.00	12/1/2015
MEAGAN MCCONAUGHEY	Clothing	96.55	12/1/2015
MEALS ON WHEELS OF TARRANT COUNTY	Food/Hygiene Assist	2,051.55	12/1/2015
MEDINA & MEDINA INC	Parts and Supplies	7.00	12/1/2015
MEDLINE INDUSTRIES INC	Lab Supplies	218.45	12/1/2015
MELISSA DAVIS	Clothing	133.95	12/1/2015
MELISSA L HAMRICK	Counsel Fees-Courts	175.00	12/1/2015
MELISSA L HAMRICK	Counsel Fees-Courts	350.00	12/1/2015
MENTAL HEALTH CONNECTION OF	Education	25.00	12/1/2015
MERRY LAUREEN MOORE	Counsel Fees-Probate	3,100.00	12/1/2015
MESA COUNTY JUSTICE CENTER	Cert Copies/Trans	42.50	12/1/2015
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	5,854.89	12/1/2015
MHN SERVICES	Mental Health Claims	120.00	12/1/2015
MHN SERVICES	Employee Assist Prog	845.04	12/1/2015
MHN SERVICES	Employee Assist Prog	1,015.74	12/1/2015
MHN SERVICES	Employee Assist Prog	12,028.14	12/1/2015
MHN SERVICES	Mental Health Claims	34,590.37	12/1/2015
MICHAEL BERGER	Counsel Fees-Juv	400.00	12/1/2015
Michael D White	Transportation	5.41	12/1/2015
MICHAEL DEEGAN	Counsel Fees-Courts	300.00	12/1/2015
Michael L Rehfeld	Parts and Supplies	21.99	12/1/2015
MICHAEL PAUL GARCIA	Counsel Fees-Courts	150.00	12/1/2015
MICHAEL R KURMES ATTY AT LAW	Counsel Fees - CPS	810.86	12/1/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	750.00	12/1/2015
MICHELLE DUKE	Clothing	48.69	12/1/2015

Vendor Name	Item Description	Paid Amount	Check Date
MICHELLE MURREY	Clothing	100.00	12/1/2015
MLG CAPITAL/GENTRY'S LLC	Utility Assistance	26.09	12/1/2015
MLG CAPITAL/GENTRY'S LLC	Rental Assistance	736.00	12/1/2015
MORITZ CHEVROLET CHRYSLER	Parts and Supplies	652.00	12/1/2015
MOTOROLA SOLUTIONS INC	Radio Serv-Contract	24,982.79	12/1/2015
MOTOROLA SOLUTIONS INC	Capital Lease Pymt	756,612.60	12/1/2015
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	62.47	12/1/2015
MULHOLLAND INDUSTRIES LTD	Supplies	16.00	12/1/2015
MULHOLLAND INDUSTRIES LTD	Supplies	20.20	12/1/2015
MULHOLLAND INDUSTRIES LTD	Supplies	25.00	12/1/2015
MULHOLLAND INDUSTRIES LTD	Service Awards	32.00	12/1/2015
MULHOLLAND INDUSTRIES LTD	Supplies	200.00	12/1/2015
NAKIA DAVIS	Witness Travel	119.87	12/1/2015
NATIONAL SAFETY COUNCIL DATA CENTER	Educational Material	717.50	12/1/2015
NCTCOG - NORTH CENTRAL TEXAS	Emergency Management	10,000.00	12/1/2015
NCTCOG - NORTH CENTRAL TEXAS	NCT Council of Govt.	19,057.50	12/1/2015
NEIGHBORHOOD WALMART #5181	Food/Hygiene Assist	24.70	12/1/2015
NEIGHBORHOOD WALMART #5181	Other Payable	25.08	12/1/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	1,050.00	12/1/2015
NEMO-Q INC	Computer Supplies	99.00	12/1/2015
NEMO-Q INC	Capital Outlay-Low V	10,797.00	12/1/2015
NEMO-Q INC	Non-Track Equipment	11,453.00	12/1/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	27.34	12/1/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	75.00	12/1/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	91.03	12/1/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	180.61	12/1/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	181.81	12/1/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	361.84	12/1/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	456.14	12/1/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	551.31	12/1/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	1,295.83	12/1/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	1,460.00	12/1/2015
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	4,920.00	12/1/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	7,279.50	12/1/2015
NORMA EAVES	Court Visitor	439.30	12/1/2015
NORTH TEXAS FUNERAL HOMES LLC	County Burials	990.00	12/1/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.28	12/1/2015
NOTARIUS REPORTING INC	Professional Service	394.88	12/1/2015
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	227.50	12/1/2015
OFFICE OF THE GOVERNOR	State Grant Revenue	132.79	12/1/2015
OFFICE STORE DEPOT INC	Equipment Maint	54.90	12/1/2015
OFFICE STORE DEPOT INC	Equipment Maint	54.90	12/1/2015
OFFICE STORE DEPOT INC	Equipment Maint	54.90	12/1/2015
OFFICE STORE DEPOT INC	Equipment Maint	179.97	12/1/2015
OGBURNS TRUCK PARTS	Parts and Supplies	619.12	12/1/2015
OKEY AKPOM	Counsel Fees-Courts	550.00	12/1/2015
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	8,800.00	12/1/2015
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	14,960.00	12/1/2015
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	42,268.00	12/1/2015
ORASURE TECHNOLOGIES INC	Lab Supplies	1,368.75	12/1/2015
O'REILLY AUTO PARTS	Parts and Supplies	44.94	12/1/2015

Vendor Name	Item Description	Paid Amount	Check Date
O'REILLY AUTO PARTS	Central Garage Inv	490.00	12/1/2015
OVERHEAD DOOR	Building Maintenance	510.00	12/1/2015
OWENS & OWENS	Counsel Fees - CPS	1,287.50	12/1/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Juv	100.00	12/1/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	200.00	12/1/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	400.00	12/1/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	650.00	12/1/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	730.00	12/1/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	1,500.00	12/1/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	50.00	12/1/2015
PARABEN CORPORATION	Software Maint/Licen	3,000.00	12/1/2015
PARKER COUNTY DISTRICT CLERK	Constable 8 Fees	5.59	12/1/2015
PARKER COUNTY SHERIFF	Court Costs	200.00	12/1/2015
PARKER ELECTRIC	Building Maintenance	819.48	12/1/2015
PATHMARK TRAFFIC PRODUCTS INC	Sign Shop Inventory	572.50	12/1/2015
PATRICK CURRAN	Counsel Fees-Courts	930.00	12/1/2015
PATRICK CURRAN	Counsel Fees-Courts	2,112.50	12/1/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	225.00	12/1/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	250.00	12/1/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	350.00	12/1/2015
Patsy R Paxton	Transportation	50.43	12/1/2015
PATTY TILLMAN	Counsel Fees-Courts	400.00	12/1/2015
PAUL A CONNER P.C.	Counsel Fees-Courts	680.00	12/1/2015
PAUL V PREVITE	Counsel Fees-Courts	850.00	12/1/2015
PEDRO CISNEROS	Counsel Fees-Juv	150.00	12/1/2015
PHILLIP S BARKER	Travel	120.80	12/1/2015
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	223.81	12/1/2015
PIA REBECCA LEDERMAN	Counsel Fees-Courts	175.00	12/1/2015
PIA REBECCA LEDERMAN	Counsel Fees-Courts	1,600.00	12/1/2015
PIERCE DIAMOND	Restitution Payable	50.00	12/1/2015
PLANO OFFICE SUPPLY CO	Non-Track Equipment	1,110.74	12/1/2015
POLLOCK PAPER DISTRIBUTORS	Custodian Supplies	439.80	12/1/2015
POLLOCK PAPER DISTRIBUTORS	Custodian Supplies	439.80	12/1/2015
POLYGRAPH SCIENCE CENTER	Professional Service	7,845.00	12/1/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	50.00	12/1/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	78.86	12/1/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	144.18	12/1/2015
PROMAXIMA MANUFACTURING LTD	Non-Track Equipment	2,135.00	12/1/2015
PURITY AIR HVAC	A/C Maint Contract	300.00	12/1/2015
PURITY AIR HVAC	A/C Maint Contract	2,494.00	12/1/2015
PURITY AIR HVAC	A/C Maint Contract	3,698.00	12/1/2015
QIAGEN INC	Lab Supplies	2,412.30	12/1/2015
QIAGEN INC	Lab Equip Mainten	19,733.40	12/1/2015
QUANTUM MECHANICAL SERVICES INC	A/C Maint Contract	1,915.00	12/1/2015
QUEST DIAGNOSTICS INC	Professional Service	1,709.77	12/1/2015
QUEST DIAGNOSTICS INC	Professional Service	2,833.69	12/1/2015
QUICKSIUS LLC	Background Check	588.00	12/1/2015
QUILL CORPORATION	Supplies	84.96	12/1/2015
R B EVERETT AND COMPANY	Parts and Supplies	222.69	12/1/2015
R D SHEET METAL INC	Building Maintenance	983.00	12/1/2015
R D SHEET METAL INC	Professional Service	38,730.00	12/1/2015

Vendor Name	Item Description	Paid Amount	Check Date
R J BRANIFF CORP	Equipment Maint	75.00	12/1/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	800.00	12/1/2015
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Professional Service	246.80	12/1/2015
Ramoral K Lockhart	Transportation	13.08	12/1/2015
RANCH AT FOSSIL CREEK LLC	Rental Assistance	1,030.00	12/1/2015
RASHELLE FETTY	Counsel Fees - CPS	200.00	12/1/2015
RAUL NEVAREZ	Counsel Fees-Courts	300.00	12/1/2015
RAY HALL JR	Counsel Fees - CPS	100.00	12/1/2015
RAYMOND DANIEL PC	Counsel Fees-Juv	100.00	12/1/2015
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	12/1/2015
RDO EQUIPMENT CO	Parts and Supplies	693.36	12/1/2015
READ'S COLLISION LLC	Central Garage Inv	269.25	12/1/2015
READYREFRESH	Food	554.41	12/1/2015
RECEPT PHARMACY LP	Medical Supplies	20.00	12/1/2015
RECEPT PHARMACY LP	Medical Supplies	140.00	12/1/2015
RECEPT PHARMACY LP	Medical Supplies	2,045.00	12/1/2015
RED CARPET CAR WASH	Vehicle Maintenance	16.99	12/1/2015
RED THE UNIFORM TAILOR	Clothing	166.92	12/1/2015
REDGATE ARLINGTON LLC	Utility Assistance	75.62	12/1/2015
REDGATE ARLINGTON LLC	Rental Assistance	865.00	12/1/2015
REEDER DISTRIBUTORS INC	Grease and Oil	100.12	12/1/2015
REEDER DISTRIBUTORS INC	Parts and Supplies	1,481.46	12/1/2015
REEVES LAW CENTER	Counsel Fees - CPS	150.00	12/1/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	267.99	12/1/2015
RENEE A SANCHEZ	Counsel Fees - CPS	1,460.00	12/1/2015
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	912.00	12/1/2015
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	3,791.75	12/1/2015
REXEL INC	Building Maintenance	858.60	12/1/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	816.04	12/1/2015
Rhona M Wedderien	Travel	215.05	12/1/2015
RICARDO J CARRILLO	Other Payable	200.00	12/1/2015
RICHARD C KLINE	Counsel Fees-Courts	148.75	12/1/2015
RICHARD GLADSTONE	Counsel Fees-Juv	100.00	12/1/2015
RICHARD SCOTT WALKER	Cnsl Fees-Crim Appls	1,125.00	12/1/2015
RICOH USA INC	Software Maint/Licen	5,022.00	12/1/2015
RIDGMAR SQUARE FW INVESTORS LP	Utility Assistance	184.74	12/1/2015
RIDGMAR SQUARE FW INVESTORS LP	Rental Assistance	1,026.00	12/1/2015
RITE OF PASSAGE	Medical Supplies	165.65	12/1/2015
RIVERSIDE COUNTY SHERIFF	Court Costs	40.00	12/1/2015
RLS SUPERMARKETS LLC	Food/Hygiene Assist	26.00	12/1/2015
RLS SUPERMARKETS LLC	Other Payable	104.00	12/1/2015
ROBERT KEITH GILL	Counsel Fees-Courts	1,950.00	12/1/2015
ROBERT KEITH GILL	Counsel Fees-Courts	2,000.00	12/1/2015
ROBERT KEITH GILL	Counsel Fees-Courts	4,550.00	12/1/2015
ROBERTA WALKER	Counsel Fees - CPS	100.00	12/1/2015
ROBERTA WALKER	Counsel Fees-Juv	200.00	12/1/2015
ROBERTS DEATH CARE SERVICES INC	County Burials	675.00	12/1/2015
ROBIN E WORLEY	Professional Service	2,171.84	12/1/2015
ROBINSON & SMART PC	Counsel Fees-Courts	1,050.00	12/1/2015
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	175.00	12/1/2015
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	425.00	12/1/2015

Vendor Name	Item Description	Paid Amount	Check Date
RONALD COUCH	Counsel Fees-Courts	375.00	12/1/2015
RONALD COUCH	Counsel Fees-Courts	1,970.00	12/1/2015
RUSSELL FEED INC	Canine Expense	56.99	12/1/2015
RUTGERS, THE STATE UNIVERSITY	Educational Material	810.00	12/1/2015
RYAN W HARDY	Counsel Fees-Courts	400.00	12/1/2015
SABRINA J SABIN	Counsel Fees-Courts	387.50	12/1/2015
SAM PACK'S FIVE STAR FORD	Capital Outlay - Veh	97,120.00	12/1/2015
SAMANTHA K HILL	Counsel Fees-Juv	200.00	12/1/2015
SAMANTHA TWOMBLY	Clothing	200.00	12/1/2015
SANTIAGO SALINAS	Counsel Fees-Courts	100.00	12/1/2015
SANTIAGO SALINAS	Counsel Fees-Courts	125.00	12/1/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	(433.00)	12/1/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	379.75	12/1/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	620.00	12/1/2015
SEARCHPROS STAFFING LLC	Contract Labor	1,248.22	12/1/2015
SELTZER & DALLY PLLC	Counsel Fees-Courts	680.00	12/1/2015
SERGIO MARTINEZ	Court Visitor	299.00	12/1/2015
SEROLOGICAL RESEARCH INSTITUTE	Cap Murder-Othr Cost	5,290.75	12/1/2015
SHAMROCK PEST CONTROL INC	Building Maintenance	5.00	12/1/2015
SHAMROCK PEST CONTROL INC	Building Maintenance	6.50	12/1/2015
SHAMROCK PEST CONTROL INC	Building Maintenance	6.50	12/1/2015
SHAMROCK PEST CONTROL INC	Building Maintenance	8.50	12/1/2015
SHAMROCK PEST CONTROL INC	Building Maintenance	10.50	12/1/2015
SHAMROCK PEST CONTROL INC	Building Maintenance	14.00	12/1/2015
SHAMROCK PEST CONTROL INC	Building Maintenance	17.50	12/1/2015
SHAMROCK PEST CONTROL INC	Building Maintenance	20.00	12/1/2015
SHAMROCK PEST CONTROL INC	Building Maintenance	25.00	12/1/2015
SHAMROCK PEST CONTROL INC	Pest Control Service	25.00	12/1/2015
SHAMROCK PEST CONTROL INC	Building Maintenance	27.00	12/1/2015
SHAMROCK PEST CONTROL INC	Building Maintenance	31.50	12/1/2015
SHAMROCK PEST CONTROL INC	Building Maintenance	48.00	12/1/2015
SHAMROCK PEST CONTROL INC	Building Maintenance	63.00	12/1/2015
SHAMROCK PEST CONTROL INC	Building Maintenance	74.00	12/1/2015
SHAMROCK PEST CONTROL INC	Building Maintenance	74.00	12/1/2015
SHAMROCK PEST CONTROL INC	Building Maintenance	79.00	12/1/2015
SHAMROCK PEST CONTROL INC	Building Maintenance	88.00	12/1/2015
SHAMROCK PEST CONTROL INC	Building Maintenance	94.00	12/1/2015
SHAMROCK PEST CONTROL INC	Building Maintenance	223.60	12/1/2015
Shannon D Fletcher	Meeting Expenses	231.50	12/1/2015
SHARON R RODRIGUEZ	Professional Service	1,382.08	12/1/2015
SHAWN PASCHALL	Counsel Fees-Courts	600.00	12/1/2015
SHERRY HILL	Clothing	325.00	12/1/2015
SHERRY R ARMSTRONG	Counsel Fees-Courts	1,000.00	12/1/2015
SHI GOVERNMENT SOLUTIONS INC	Software Maint/Licen	28,354.00	12/1/2015
SHOPPA'S MATERIAL HANDLING LTD	Equipment Maint	2,056.00	12/1/2015
SIMPLE WISHES LLC	Supplies	713.80	12/1/2015
SKILLPATH SEMINARS	Education	31.90	12/1/2015
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	2,050.00	12/1/2015
SMART GROUP SYSTEMS	Supplies	25.50	12/1/2015
SMART GROUP SYSTEMS	Supplies	71.00	12/1/2015
SMART GROUP SYSTEMS	Supplies	92.00	12/1/2015

Vendor Name	Item Description	Paid Amount	Check Date
SMART GROUP SYSTEMS	Supplies	102.00	12/1/2015
SMART GROUP SYSTEMS	Supplies	222.00	12/1/2015
SMART GROUP SYSTEMS	Supplies	267.50	12/1/2015
SMART GROUP SYSTEMS	Supplies	289.00	12/1/2015
SMART GROUP SYSTEMS	Computer Supplies	368.76	12/1/2015
SMART GROUP SYSTEMS	Computer Supplies	3,754.08	12/1/2015
SOCIETY OF CORPORATE COMPLIANCE AND	Educational Material	1,600.00	12/1/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	88.17	12/1/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	149.00	12/1/2015
SOUTHERN TIRE MART LLC	Parts and Supplies	59.95	12/1/2015
SPARKS LAW FIRM PC	Counsel Fees-Courts	600.00	12/1/2015
SPARKS LAW FIRM PC	Counsel Fees-Courts	1,375.00	12/1/2015
SPARKS LAW FIRM PC	Counsel Fees-Courts	1,950.00	12/1/2015
SPAWGLASS CONTRACTORS INC	Retainage	(4,181.00)	12/1/2015
SPAWGLASS CONTRACTORS INC	Professional Service	5,000.00	12/1/2015
SPAWGLASS CONTRACTORS INC	Professional Service	83,627.00	12/1/2015
SPOKANE COUNTY SHERIFFS OFFICE	Court Costs	73.00	12/1/2015
STANDARD INSURANCE COMPANY	Long Term Disability	38,980.43	12/1/2015
STAPLES ADVANTAGE	Supplies	3.95	12/1/2015
STAPLES ADVANTAGE	Supplies	4.00	12/1/2015
STAPLES ADVANTAGE	Supplies	4.68	12/1/2015
STAPLES ADVANTAGE	Supplies	6.99	12/1/2015
STAPLES ADVANTAGE	Supplies	7.81	12/1/2015
STAPLES ADVANTAGE	Supplies	8.61	12/1/2015
STAPLES ADVANTAGE	Supplies	11.69	12/1/2015
STAPLES ADVANTAGE	Supplies	12.68	12/1/2015
STAPLES ADVANTAGE	Supplies	12.96	12/1/2015
STAPLES ADVANTAGE	Supplies	13.99	12/1/2015
STAPLES ADVANTAGE	Supplies	17.19	12/1/2015
STAPLES ADVANTAGE	Supplies	23.59	12/1/2015
STAPLES ADVANTAGE	Supplies	24.60	12/1/2015
STAPLES ADVANTAGE	Supplies	27.12	12/1/2015
STAPLES ADVANTAGE	Supplies	27.36	12/1/2015
STAPLES ADVANTAGE	Sheriff Inventory	27.74	12/1/2015
STAPLES ADVANTAGE	Supplies	31.32	12/1/2015
STAPLES ADVANTAGE	Supplies	34.43	12/1/2015
STAPLES ADVANTAGE	Supplies	35.54	12/1/2015
STAPLES ADVANTAGE	Supplies	36.82	12/1/2015
STAPLES ADVANTAGE	Supplies	38.06	12/1/2015
STAPLES ADVANTAGE	Supplies	40.75	12/1/2015
STAPLES ADVANTAGE	Supplies	40.81	12/1/2015
STAPLES ADVANTAGE	Supplies	42.71	12/1/2015
STAPLES ADVANTAGE	Photo Processing Inv	44.70	12/1/2015
STAPLES ADVANTAGE	Supplies	45.99	12/1/2015
STAPLES ADVANTAGE	Supplies	46.45	12/1/2015
STAPLES ADVANTAGE	Supplies	48.82	12/1/2015
STAPLES ADVANTAGE	Supplies	49.01	12/1/2015
STAPLES ADVANTAGE	Supplies	50.61	12/1/2015
STAPLES ADVANTAGE	Supplies	56.36	12/1/2015
STAPLES ADVANTAGE	Supplies	64.68	12/1/2015
STAPLES ADVANTAGE	Supplies	67.75	12/1/2015

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	68.81	12/1/2015
STAPLES ADVANTAGE	Supplies	74.21	12/1/2015
STAPLES ADVANTAGE	Supplies	75.07	12/1/2015
STAPLES ADVANTAGE	Supplies	81.47	12/1/2015
STAPLES ADVANTAGE	Supplies	83.46	12/1/2015
STAPLES ADVANTAGE	Supplies	85.08	12/1/2015
STAPLES ADVANTAGE	Supplies	90.82	12/1/2015
STAPLES ADVANTAGE	Supplies	97.28	12/1/2015
STAPLES ADVANTAGE	Supplies	99.02	12/1/2015
STAPLES ADVANTAGE	Supplies	105.96	12/1/2015
STAPLES ADVANTAGE	Supplies	115.61	12/1/2015
STAPLES ADVANTAGE	Supplies	118.87	12/1/2015
STAPLES ADVANTAGE	Supplies	127.20	12/1/2015
STAPLES ADVANTAGE	Supplies	140.76	12/1/2015
STAPLES ADVANTAGE	Non-Track Equipment	143.21	12/1/2015
STAPLES ADVANTAGE	Supplies	189.96	12/1/2015
STAPLES ADVANTAGE	Supplies	191.39	12/1/2015
STAPLES ADVANTAGE	Supplies	199.20	12/1/2015
STAPLES ADVANTAGE	Supplies	202.28	12/1/2015
STAPLES ADVANTAGE	Supplies	220.51	12/1/2015
STAPLES ADVANTAGE	Supplies	233.95	12/1/2015
STAPLES ADVANTAGE	Supplies	268.96	12/1/2015
STAPLES ADVANTAGE	Supplies	272.84	12/1/2015
STAPLES ADVANTAGE	Supplies	300.92	12/1/2015
STAPLES ADVANTAGE	Supplies	307.42	12/1/2015
STAPLES ADVANTAGE	Supplies	309.71	12/1/2015
STAPLES ADVANTAGE	Supplies	338.26	12/1/2015
STAPLES ADVANTAGE	Supplies	406.03	12/1/2015
STAPLES ADVANTAGE	Meeting Expenses	565.66	12/1/2015
STAPLES ADVANTAGE	Supplies	4,075.99	12/1/2015
STATLAB MEDICAL PRODUCTS	Lab Supplies	164.20	12/1/2015
Stefani S Flores	Education	165.97	12/1/2015
STEFFANIE STRAWBRIDGE	Medical Services	135.00	12/1/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	600.00	12/1/2015
STEPHANIE PATTEN	Counsel Fees-Courts	275.00	12/1/2015
STEPHEN K WEATHERLY	Building Maintenance	800.00	12/1/2015
Steve A Chaney	Education	581.19	12/1/2015
STEVE GORDON & ASSOCIATES	Cap Murder-Othr Cost	409.87	12/1/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	850.00	12/1/2015
STEVE GORDON & ASSOCIATES	Cnsl Fees-Cap Murder	29,515.00	12/1/2015
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	325.50	12/1/2015
STREAM ENERGY	Utility Assistance	580.44	12/1/2015
STUART KELLAR	Restitution Payable	140.00	12/1/2015
SUE S BROWNING	Counsel Fees - CPS	100.00	12/1/2015
SUMMER ENERGY LLC	Utility Assistance	47.28	12/1/2015
SUMMUS INDUSTRIES INC	LV Grnt Compter(Mod)	1,022.15	12/1/2015
SUPPLYWORKS	Supplies	54.84	12/1/2015
SUSAN KIMBERLY BLACK	Professional Service	394.88	12/1/2015
SUSAN KIMBERLY BLACK	Professional Service	987.20	12/1/2015
SYSTEMTOOLS SOFTWARE INC	Software Maint/Licen	835.00	12/1/2015
TAE E MARKGRAF	Rental Assistance	725.00	12/1/2015

Vendor Name	Item Description	Paid Amount	Check Date
TARA V KERSH	Counsel Fees - CPS	100.00	12/1/2015
TARRANT CO CHALLENGE INC	Professional Service	833.33	12/1/2015
TARRANT COUNTY CLERK	Moving Violation Fee	0.01	12/1/2015
TARRANT COUNTY CLERK	Indigent Defense Fee	0.16	12/1/2015
TARRANT COUNTY CLERK	CC Conviction Fee	0.20	12/1/2015
TARRANT COUNTY CLERK	CC Courthous Sec Fee	0.24	12/1/2015
TARRANT COUNTY CLERK	Jury Service Fees	0.32	12/1/2015
TARRANT COUNTY CLERK	CC Conviction Fee	0.32	12/1/2015
TARRANT COUNTY CLERK	CC Crim Trans Admn	0.40	12/1/2015
TARRANT COUNTY CLERK	Jud Fee-Convictions	0.47	12/1/2015
TARRANT COUNTY CLERK	CC Certified Copies	1.00	12/1/2015
TARRANT COUNTY CLERK	Judicial Fee 51.702b	1.19	12/1/2015
TARRANT COUNTY CLERK	CC Micro/Tape Sales	1.19	12/1/2015
TARRANT COUNTY CLERK	Sher Alcoh Test Fees	1.78	12/1/2015
TARRANT COUNTY CLERK	CC Conviction Fee	1.78	12/1/2015
TARRANT COUNTY CLERK	Time Payment Fee	1.98	12/1/2015
TARRANT COUNTY CLERK	District Attny Fee	1.98	12/1/2015
TARRANT COUNTY CLERK	Indigent Defense Fee	2.00	12/1/2015
TARRANT COUNTY CLERK	CC Crim Trans Admn	2.00	12/1/2015
TARRANT COUNTY CLERK	Drug Court Fees	2.38	12/1/2015
TARRANT COUNTY CLERK	CC Drug Court FeeDWI	2.38	12/1/2015
TARRANT COUNTY CLERK	CC Conviction Fee	2.50	12/1/2015
TARRANT COUNTY CLERK	CC Courthous Sec Fee	3.00	12/1/2015
TARRANT COUNTY CLERK	CC Cnty Crim Ct Fee	3.17	12/1/2015
TARRANT COUNTY CLERK	Jury Service Fees	4.00	12/1/2015
TARRANT COUNTY CLERK	CC Conviction Fee	4.00	12/1/2015
TARRANT COUNTY CLERK	Consolidate St Fee	4.80	12/1/2015
TARRANT COUNTY CLERK	E-Filing Conviction	5.00	12/1/2015
TARRANT COUNTY CLERK	Sheriff Service Fees	5.00	12/1/2015
TARRANT COUNTY CLERK	Jud Fee-Convictions	6.00	12/1/2015
TARRANT COUNTY CLERK	Sheriff Service Fees	6.37	12/1/2015
TARRANT COUNTY CLERK	EMS/Trauma	7.92	12/1/2015
TARRANT COUNTY CLERK	Judicial Fee 51.702b	15.00	12/1/2015
TARRANT COUNTY CLERK	CC Conviction Fee	22.50	12/1/2015
TARRANT COUNTY CLERK	District Attny Fee	25.00	12/1/2015
TARRANT COUNTY CLERK	CC Cnty Crim Ct Fee	40.00	12/1/2015
TARRANT COUNTY CLERK	Consolidate St Fee	83.00	12/1/2015
TARRANT COUNTY CLERK	CCC 10 Fines	110.96	12/1/2015
TARRANT COUNTY CLERK	CCC 1 Fines	750.00	12/1/2015
TARRANT COUNTY HOSPITAL DISTRICT	SAE Sexual Assault	579.00	12/1/2015
TARRANT COUNTY SAMARITAN	Subrecipient Service	30,716.44	12/1/2015
TARRANT COUNTY SHERIFF	Travel	1,193.13	12/1/2015
TEFERA LAW FIRM	Counsel Fees-Courts	300.00	12/1/2015
TERI LYNNE WORKMAN	Professional Service	592.32	12/1/2015
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	45.00	12/1/2015
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	90.00	12/1/2015
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	240.00	12/1/2015
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	240.00	12/1/2015
TEXAS CHAPTER OF AFCC	Education	100.00	12/1/2015
TEXAS CONFERENCE OF URBAN COUNTIES	Education	390.00	12/1/2015
TEXAS CONFERENCE OF URBAN COUNTIES	Conf of Urban Cnties	45,798.00	12/1/2015

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS DEPARTMENT OF LICENSING	A/C Maint Contract	140.00	12/1/2015
TEXAS LAWYER	Law Books	134.50	12/1/2015
TEXAS TRAILERS	Parts and Supplies	78.00	12/1/2015
TEXCAN VENTURES III	Utility Assistance	33.28	12/1/2015
TEXCAN VENTURES III	Rental Assistance	589.00	12/1/2015
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	12/1/2015
THE BARROWS FIRM PC	Counsel Fees - CPS	200.00	12/1/2015
THE BARROWS FIRM PC	Counsel Fees - CPS	640.00	12/1/2015
THE CARROLL LAW FIRM PC	Counsel Fees - CPS	900.00	12/1/2015
THE EVOLVERS GROUP LP	Professional Service	178.75	12/1/2015
THE EVOLVERS GROUP LP	Professional Service	406.25	12/1/2015
THE FACIANE LAW FIRM LP	Counsel Fees-Probate	1,100.00	12/1/2015
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	287.50	12/1/2015
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	1,075.00	12/1/2015
THE HUSTON FIRM PC	Counsel Fees-Juv	200.00	12/1/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	775.00	12/1/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	275.00	12/1/2015
THE SALVANT LAW FIRM PC	Cnsl Fees-Crim Appls	9,850.00	12/1/2015
THE SPOKEN WORD LLC	Interpreter Fees	130.00	12/1/2015
THE TREE HOUSE INC	Supplies	245.84	12/1/2015
THE TREE HOUSE INC	Supplies	328.60	12/1/2015
THOMAS BLEDSOE	Grand Jury Services	40.00	12/1/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	412.16	12/1/2015
TIME WARNER CABLE MEDIA SALES	Utilities	83.12	12/1/2015
TOOLEY VENTURES INC	Rental Assistance	950.00	12/1/2015
TOPG POINT ONE	Rental Assistance	625.00	12/1/2015
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	500.00	12/1/2015
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	2,125.00	12/1/2015
TRACI D HUTTON PC	Counsel Fees - CPS	200.00	12/1/2015
TRANE US INC	A/C Maint Contract	3,125.84	12/1/2015
TRENTON E GRAY	Counsel Fees-Juv	200.00	12/1/2015
TRENTON E GRAY	Counsel Fees-Courts	700.00	12/1/2015
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	145.00	12/1/2015
TRUGREEN CHEMLAWN	Landscaping Expense	261.00	12/1/2015
TULISHA LANGFORD BUCHANAN PC	Counsel Fees - CPS	1,050.00	12/1/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	133.95	12/1/2015
UNION COUNTY SHERIFF	Court Costs	50.00	12/1/2015
UNION GOSPEL MISSION	Rental Assistance	259.00	12/1/2015
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	5,396.97	12/1/2015
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	31,216.92	12/1/2015
UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	17,754.66	12/1/2015
UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	220,814.08	12/1/2015
UNITED INTERPRETATION AND	Interpreter Fees	130.00	12/1/2015
UNITED INTERPRETATION AND	Interpreter Fees	162.50	12/1/2015
UNITED INTERPRETATION AND	Interpreter Fees	195.00	12/1/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	103.03	12/1/2015
UPS/UNITED PARCEL SERVICE	Postage	188.36	12/1/2015
UPS/UNITED PARCEL SERVICE	Postage	195.41	12/1/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	150.00	12/1/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	475.00	12/1/2015
VAUGHN L BAILEY	Counsel Fees - CPS	300.00	12/1/2015

Vendor Name	Item Description	Paid Amount	Check Date
VECTOR DISEASE CONTROL INTL LLC	Insecticides	84.70	12/1/2015
VENDING NUT COMPANY	Food	376.25	12/1/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	129.28	12/1/2015
VICKI E WILEY	Counsel Fees - CPS	200.00	12/1/2015
Vickie D Doane	Education	595.41	12/1/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	990.00	12/1/2015
VULCAN ALUMINUM VULCAN SIGNS	Sign Shop Inventory	419.40	12/1/2015
VWR INTERNATIONAL LLC	Lab Supplies	42.87	12/1/2015
VWR INTERNATIONAL LLC	Lab Supplies	230.43	12/1/2015
WALGREENS #05435	Other Payable	26.00	12/1/2015
WALMART #01-5080	Food/Hygiene Assist	61.49	12/1/2015
WALMART #2397	Other Payable	26.00	12/1/2015
WALMART #3284	Other Payable	52.00	12/1/2015
WALMART #3773	Other Payable	26.00	12/1/2015
WALMART #5312	Other Payable	26.00	12/1/2015
WALMART #807	Other Payable	26.00	12/1/2015
WALMART RESTITUTION RECOVERY	Restitution Payable	82.57	12/1/2015
WALT A CLEVELAND	Counsel Fees-Courts	1,300.00	12/1/2015
WASTE PARTNERS OF TEXAS INC	Range Supplies	113.60	12/1/2015
WASTE PARTNERS OF TEXAS INC	Disposal Service	113.60	12/1/2015
WEATHERS LAW FIRM PC	Counsel Fees-Courts	140.00	12/1/2015
WELLCARE GROUP AH INC	Rental Assistance	733.00	12/1/2015
WENDY HACKLER	Counsel Fees - CPS	200.00	12/1/2015
WESTDALE PAVILION LTD	Rental Assistance	275.00	12/1/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	12/1/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	12/1/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	12/1/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	12/1/2015
WESTERN-BRW PAPER CO INC	Graphics Inventory	3,328.00	12/1/2015
WETSTONE TECHNOLOGIES INC	Software Maint/Licen	2,442.00	12/1/2015
WHATEVER! PROMO AGENCY	Health Promo Pgrm	3,575.42	12/1/2015
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	500.00	12/1/2015
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	750.00	12/1/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	137.50	12/1/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	600.00	12/1/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,000.00	12/1/2015
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	550.00	12/1/2015
WILLIAM R BIGGS PLLC	Cnsl Fees-Crim Appls	5,212.50	12/1/2015
WILLIAM S HARRIS	Cnsl Fees-Cap Murder	3,725.00	12/1/2015
WINDSPRINT APARTMENTS LLC	Rental Assistance	695.00	12/1/2015
WM BARRY NORMAN	Psych Exam/Testimony	475.00	12/1/2015
WM BARRY NORMAN	Psych Exam/Testimony	475.00	12/1/2015
WOODARD BUILDING SUPPLY	Building Maintenance	3,084.00	12/1/2015
WOODHILL LLC	Rental Assistance	460.00	12/1/2015
WOODMONT APARTMENTS LP	Utility Assistance	58.21	12/1/2015
WOODMONT APARTMENTS LP	Rental Assistance	709.00	12/1/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	43.71	12/1/2015
XNET SYSTEMS INC	Non-Track Equipment	615.78	12/1/2015
XNET SYSTEMS INC	Capital Outlay-Low V	19,542.84	12/1/2015
XOOM ENERGY LLC	Utility Assistance	371.74	12/1/2015
YAHOO ACCOUNTS RECEIVABLE	Cert Copies/Trans	50.00	12/1/2015

Vendor Name	Item Description	Paid Amount	Check Date
YOLANDA DE JESUS	Clothing	200.00	12/1/2015
ZIMMERER-KUBOTA INC	Landscaping Expense	1,622.94	12/1/2015
COURT CLAIMS TOTAL		3,157,420.71	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*			
FOR THE WEEK ENDING - DECEMBER 01, 2015			
Vendor Name	Item Description	Paid Amount	Check Date
4M YOUTH SERVICES INC	Foster Home Care	17,041.50	12/1/2015
ALPHA MECHANICAL CONTRACTORS	Equipment Maint	120.00	12/1/2015
AMERICAN PROBATION AND PAROLE ASSOC	Tuition C/room Train	340.00	12/1/2015
AMIKIDS RIO GRANDE VALLEY INC	Resident MH Nonsecur	3,193.93	12/1/2015
ARLINGTON ISD	Space Lease Rental	100.00	12/1/2015
ARLINGTON ISD	Professional Service	9,627.45	12/1/2015
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.37	12/1/2015
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.86	12/1/2015
ARLINGTON POLICE DEPT.	Drug Seizure Int	2.49	12/1/2015
ARLINGTON POLICE DEPT.	Drug Seizures	332.50	12/1/2015
ARLINGTON POLICE DEPT.	Drug Seizures	564.50	12/1/2015
ARLINGTON POLICE DEPT.	Drug Seizures	2,191.50	12/1/2015
ATHLETES FOR CHANGE	Resident MH Nonsecur	5,031.30	12/1/2015
Brent A Carr	Travel	60.00	12/1/2015
BROOKHAVEN YOUTH RANCH	Resident MH Nonsecur	5,031.30	12/1/2015
CENTER FOR SUCCESS & INDEPENDENCE	Residential Servc	10,062.60	12/1/2015
CENTER FOR THERAPEUTIC CHANGE LTD	O/P Group Counseling	20,313.00	12/1/2015
CLARINDA ACADEMY	Resident MH Nonsecur	5,031.30	12/1/2015
CLARINDA ACADEMY	Resident MH Nonsecur	5,031.30	12/1/2015
CORNELL CORRECTIONS OF TEXAS INC	Resident MH Nonsecur	3,083.70	12/1/2015
Deanna Madrid	Education	554.20	12/1/2015
Debra Sloan	Travel	150.00	12/1/2015
Derek A Bassey	Education	341.50	12/1/2015
Douglas R Ligon	Education	341.50	12/1/2015
EAN HOLDINGS LLC	Voting Machine Trans	8,151.00	12/1/2015
Ernest C Lopez	Education	341.50	12/1/2015
FILEX SYSTEMS	Supplies	1,734.00	12/1/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.63	12/1/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	1.53	12/1/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizures	204.00	12/1/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizures	722.50	12/1/2015
G4S YOUTH SERVICES LLC	Foster Home Care	4,340.00	12/1/2015
GULF COAST TRADES CENTER	Residential Servc	1,030.30	12/1/2015
Jacinto A Ramos Jr	Education	270.10	12/1/2015
JPMORGAN CHASE BANK NA	Tuition C/room Train	250.00	12/1/2015
JPMORGAN CHASE BANK NA	Travel	540.28	12/1/2015
Julie H Martin	Education	341.50	12/1/2015
Kent N Morstain	Travel	20.00	12/1/2015
Kent N Morstain	Mileage Allowance	78.20	12/1/2015
LAWMEN'S & SHOOTERS' SUPPLY INC	Non-Track Equipment	12,870.63	12/1/2015
LENA POPE HOME INC	O/P Group Counseling	2,007.00	12/1/2015
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	2,038.50	12/1/2015
Lydia A Villamil	Education	398.15	12/1/2015
MHMR OF TARRANT COUNTY	Intensiv Residential	1,805.00	12/1/2015

Vendor Name	Item Description	Paid Amount	Check Date
MHMR OF TARRANT COUNTY	Intensiv Residential	6,365.00	12/1/2015
MHMR OF TARRANT COUNTY	O/P Group Counseling	10,193.50	12/1/2015
Michael J Warren	Education	332.15	12/1/2015
MINGUS MOUNTAIN ACADEMY	Resident MH Nonsecur	8,089.45	12/1/2015
Mr Dennis W Davidson	Mileage Allowance	101.20	12/1/2015
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	12/1/2015
NEW ENCOUNTERS RESIDENTAL	Resident MH Nonsecur	3,193.93	12/1/2015
NORTH RICHLAND HILLS POLICE	Drug Seizure Int	0.56	12/1/2015
NORTH RICHLAND HILLS POLICE	Drug Seizure Int	1.19	12/1/2015
NORTH RICHLAND HILLS POLICE	Drug Seizures	467.50	12/1/2015
NORTH RICHLAND HILLS POLICE	Drug Seizures	1,082.50	12/1/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	11.35	12/1/2015
OMEGA LABORATORIES INC	Laboratory Costs	6,902.00	12/1/2015
PEGASUS SCHOOLS INC	Residential Servc	20,125.20	12/1/2015
RITE OF PASSAGE	Resident MH Nonsecur	10,062.60	12/1/2015
RITE OF PASSAGE	Foster Home Care	19,106.19	12/1/2015
SMITH TEMPORARIES INC	Elections- Contract	166,544.38	12/1/2015
STAPLES ADVANTAGE	Supplies	183.06	12/1/2015
SUPPLYWORKS	Personal Hygiene	79.50	12/1/2015
TECHNICAL RESOURCE MANAGEMENT LLC	Laboratory Costs	53,999.00	12/1/2015
Teresa R Amador-Cholopisa	Mileage Allowance	14.95	12/1/2015
THE GLEN MILLS SCHOOLS	Residential Servc	11,451.00	12/1/2015
UPS/UNITED PARCEL SERVICE	Postage	35.53	12/1/2015
VOLUNTEERS OF AMERICA TEXAS	Intensiv Residential	630.00	12/1/2015
VOLUNTEERS OF AMERICA TEXAS	Residential Servc	850.00	12/1/2015
VOLUNTEERS OF AMERICA TEXAS	Residential Servc	2,325.00	12/1/2015
VOLUNTEERS OF AMERICA TEXAS	Intensiv Residential	4,620.00	12/1/2015
WESTERN-BRW PAPER CO INC	Supplies	520.00	12/1/2015
WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	4,591.41	12/1/2015
WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	5,031.30	12/1/2015
WOODWARD YOUTH CORPORATION	Residential Servc	10,062.60	12/1/2015
Xuemei He	Mileage Allowance	11.50	12/1/2015
Xuemei He	Travel	20.00	12/1/2015
YOUTH ADVOCATE PROGRAMS INC	Professional Service	75.00	12/1/2015
YOUTH CENTER OF THE HIGH PLAINS	Residential Servc	3,193.93	12/1/2015
YOUTH CENTER OF THE HIGH PLAINS	Resident MH Nonsecur	4,030.00	12/1/2015
YOUTH CENTER OF THE HIGH PLAINS	Resident MH Nonsecur	8,060.00	12/1/2015
YOUTH CENTER OF THE HIGH PLAINS	Residential Servc	8,215.00	12/1/2015
NON COURT CLAIMS TOTAL		496,276.10	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		3,653,696.81	
FY 2016 YTD CLAIMS GRAND TOTAL		41,611,969.24	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - DECEMBER 01, 2015

Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	(237.40)	12/1/2015
Austin Hotel Lessee LLC/Doubletree	Travel	289.80	12/1/2015
C L E A T	LE Association	(30.00)	12/1/2015
California SDU	Child Support	(10.63)	12/1/2015

Vendor Name	Item Description	Paid Amount	Check Date
Christie D Bennett	Education	90.00	12/1/2015
Collection Technology Inc	5002 Student Loan Levy	(0.03)	12/1/2015
Dawn A Youngblood	Education	1,625.56	12/1/2015
Delta Dental	Dental Claims	18,717.95	12/1/2015
Delta Dental	Dental Claims	7,296.00	12/1/2015
DirectTV Inc	Data Transmiss Line	63.99	12/1/2015
DirectTV Inc	Subscriptions	70.98	12/1/2015
Embassy Suites	Education	437.76	12/1/2015
Great Lakes Higher Education	5002 Student Loan Levy	(0.52)	12/1/2015
IRS FICA EE	FICA-Employee	(8,486.41)	12/1/2015
IRS FICA ER	FICA-Employer	(8,486.41)	12/1/2015
IRS FIT	FIT Withholding	738.61	12/1/2015
IRS MED EE	Medicare-Employee	(271.39)	12/1/2015
IRS MED ER	Medicare-Employer	(271.89)	12/1/2015
Lincoln Financial Group	Deferred Comp	13,834.20	12/1/2015
Lucy G Sikes	5006 Chapter 13 Levy	(318.46)	12/1/2015
Metropolitan Life	Metlife	(8.50)	12/1/2015
Nationwide Retirement Solutions	Deferred Comp	2,093.36	12/1/2015
Optum Bank	HSA Employee Contribution	(235.54)	12/1/2015
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	(253.84)	12/1/2015
PayFlex	Dependent Care Claims	4,050.73	12/1/2015
PayFlex	Section 125 Claims	24,578.93	12/1/2015
Pennsylvania-HEAA	5002 Student Loan Levy	(0.02)	12/1/2015
Police & Firefighters Ins Assoc	LE Association	(57.65)	12/1/2015
Qiagen Inc	Lab Supplies	2,512.32	12/1/2015
Qiagen Inc	Lab Equip Mainten	19,733.40	12/1/2015
Renaissance Austin Hotel	Education	310.50	12/1/2015
Tarrant Co. P/R Acct	Payroll Transfers	28,165.34	12/1/2015
Tarrant Co. P/R Acct	Payroll Transfers-Off Cycle Nov 2015	(378.07)	12/1/2015
Tarrant County Deputy Sheriff	LE Association	(2.50)	12/1/2015
Texas Child Support Disbursement	Child Support	1,584.69	12/1/2015
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(45.54)	12/1/2015
Tim Truman	5006 Chapter 13 Levy	(154.61)	12/1/2015
United Way	United Fund	(5.77)	12/1/2015
UnitedHealthcare	Medical Claims	1,016,911.60	12/1/2015
UnitedHealthcare	Medical Claims	90,424.00	12/1/2015
UnitedHealthcare	Stop Loss Credits on Medical Claims	(892.64)	12/1/2015
US Department of Education	5002 Student Loan Levy	(35.19)	12/1/2015
Veerinder Taneja	Travel	80.00	12/1/2015
William D Heinbaugh	Travel	74.00	12/1/2015
YMCA	YMCA	(67.85)	12/1/2015
York Risk Services Group	Worker's Comp - 11/23/15-11/27/15	80,000.00	12/1/2015
ADDENDUM GRAND TOTAL		1,293,432.86	
CURRENT PERIOD PAYMENT TOTAL		4,947,129.67	
CURRENT PERIOD VOIDS		(22,719.70)	
CURRENT PERIOD GRAND TOTAL		4,924,409.97	
FY2016 YTD PAYMENT TOTAL		107,263,085.29	
FY2016 YTD VOIDS		(943,292.58)	
FY2016 YTD GRAND TOTAL		106,319,792.71	