

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - JANUARY 19, 2016**

Vendor Name	Item Description	Paid Amount	Check Date
2 J'S AUTOMOTIVE LP	Vehicle Maintenance	3,625.00	1/19/2016
3M COMPANY	Sign Shop Inventory	885.00	1/19/2016
3M COMPANY	Non-Track Equipment	978.60	1/19/2016
4M YOUTH SERVICES INC	Medical Supplies	381.17	1/19/2016
A & G PIPING INC	A/C Maint Contract	778.07	1/19/2016
A&P PHARMACY	Medical Supplies	164.00	1/19/2016
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	130.00	1/19/2016
AARON CLAY GRAHAM	Counsel Fees-Courts	3,300.00	1/19/2016
ABATIX CORPORATION	Field Equip&Supplies	80,764.00	1/19/2016
ABE FACTOR	Counsel Fees-Courts	600.00	1/19/2016
ABE FACTOR	Counsel Fees-Courts	1,018.75	1/19/2016
ABLE COMMUNICATIONS INC	Professional Service	11,662.07	1/19/2016
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	97.44	1/19/2016
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	2,381.90	1/19/2016
ACUITY SPECIALTY PRODUCTS INC	Kitchen Supplies	2,284.57	1/19/2016
ADVANCED PAYROLL FUNDING LTD	Professional Service	3,482.32	1/19/2016
ADVANCE'D TEMPORARIES INC	Contract Labor	126.72	1/19/2016
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	372.17	1/19/2016
AIR RELIEF TECHNOLOGIES INC	Equipment Maint	38.25	1/19/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	749.86	1/19/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	1,581.59	1/19/2016
AIRGAS USA LLC	Building Maintenance	885.34	1/19/2016
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	100.00	1/19/2016
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	500.00	1/19/2016
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	500.00	1/19/2016
AL Z LAZARUS ATTORNEY AT LAW	Litigation Expense	1,200.00	1/19/2016
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	1,250.00	1/19/2016
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	3,343.75	1/19/2016
ALACHUA COUNTY COURTHOUSE	Cert Copies/Trans	42.00	1/19/2016
ALARM SECURITY GROUP LLC	Building Maintenance	31.90	1/19/2016
ALEMEDA VILLAS LP	Utility Assistance	36.62	1/19/2016
ALEMEDA VILLAS LP	Rental Assistance	783.00	1/19/2016
ALEXANDRIA CAVAZOS	Misc Payable	567.21	1/19/2016
ALI OLIVER HASSIBI	Counsel Fees-Courts	525.00	1/19/2016
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	700.00	1/19/2016
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	825.00	1/19/2016
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	1/19/2016
ALLEN CAMPBELL	Restitution Payable	198.36	1/19/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	338.00	1/19/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	340.00	1/19/2016
ALMAND LAW FIRM PC	Counsel Fees-Courts	237.50	1/19/2016
ALPHA MECHANICAL CONTRACTORS	A/C Maint Contract	8,000.00	1/19/2016
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	450.00	1/19/2016
AMBIT ENERGY LLC	Utility Assistance	128.03	1/19/2016
AMERICAN BIO-SAFETY	Lab Supplies	595.00	1/19/2016
AMERICAN HYDRAULICS INC	Parts and Supplies	25.31	1/19/2016
AMERICAN RED CROSS FT WORTH	Professional Service	126.00	1/19/2016
AMERICAN RED CROSS FT WORTH	Educational Material	630.00	1/19/2016
AMERICAN REGISTRY FOR INTERNET	Software Maint/Licen	200.00	1/19/2016
AMY GINN	Professional Service	260.00	1/19/2016
AMY LEANDRA MILLS	Counsel Fees-Juv	100.00	1/19/2016

Vendor Name	Item Description	Paid Amount	Check Date
ANDREA MARIA CASANOVA	Counsel Fees-Probate	1,675.00	1/19/2016
ANGELA DOSKOCIL GAITHER	Professional Service	940.00	1/19/2016
ANIXTER INC	Equipment Maint	505.00	1/19/2016
ANIXTER INC	Software Maint/Licen	1,414.05	1/19/2016
ANN LAWLER	Counsel Fees-Courts	220.00	1/19/2016
ANN LAWLER	Counsel Fees-Courts	990.00	1/19/2016
ANNA HISCOCK O'DAY	Counsel Fees-Courts	806.25	1/19/2016
ANNA HISCOCK O'DAY	Counsel Fees-Courts	900.00	1/19/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	325.00	1/19/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	450.00	1/19/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	550.00	1/19/2016
AQUA-REC INC	Pool Maintenance	219.00	1/19/2016
AQUA-REC INC	Pool Maintenance	949.50	1/19/2016
ARAMARK UNIFORM SERVICES INC	Supplies	2.10	1/19/2016
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	1/19/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	1/19/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.50	1/19/2016
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	1/19/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	1/19/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.50	1/19/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	1/19/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	1/19/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	20.40	1/19/2016
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	1/19/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	40.00	1/19/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	46.50	1/19/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	55.00	1/19/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	55.00	1/19/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	58.00	1/19/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	62.00	1/19/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	65.75	1/19/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	68.00	1/19/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	70.50	1/19/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	103.41	1/19/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	111.80	1/19/2016
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	152.40	1/19/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	192.60	1/19/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	205.25	1/19/2016
ARLINGTON ISD	Restitution Payable	1,576.57	1/19/2016
ARMSTRONG FORENSIC LABRTY	Expert Witness Serv	780.00	1/19/2016
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	550.00	1/19/2016
ARTHUR WEINMAN ARCHITECTS	Building Maintenance	5,200.00	1/19/2016
ASH GROVE CEMENT COMPANY	Base Stab Materials	7,745.86	1/19/2016
ASHLEE R WELLS	Professional Service	1,184.64	1/19/2016
ASMARA AFFORDABLE HOUSING INC	Utility Assistance	39.82	1/19/2016
ASSESSMENT AND INTERVENTION SVCS	Psych Exam/Testimony	2,400.00	1/19/2016
AT&T MOBILITY	Supplies	21.00	1/19/2016
AT&T MOBILITY	Telephone - Mobile	23.97	1/19/2016
AT&T MOBILITY	Telephone - Mobile	23.97	1/19/2016
AT&T MOBILITY	Telephone - Mobile	23.97	1/19/2016
AT&T MOBILITY	Telephone - Mobile	47.94	1/19/2016
AT&T MOBILITY	Telephone - Mobile	51.87	1/19/2016
AT&T MOBILITY	Telephone - Mobile	51.87	1/19/2016
AT&T MOBILITY	Telephone - Mobile	75.84	1/19/2016
AT&T MOBILITY	Telephone - Mobile	78.22	1/19/2016
AT&T MOBILITY	Telephone - Mobile	78.22	1/19/2016

Vendor Name	Item Description	Paid Amount	Check Date
AT&T MOBILITY	Telephone - Mobile	207.48	1/19/2016
AT&T MOBILITY	Telephone - Mobile	279.40	1/19/2016
AT&T MOBILITY	Telephone - Mobile	960.31	1/19/2016
AT&T MOBILITY	Telephone - Mobile	1,193.02	1/19/2016
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	574.98	1/19/2016
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	705.86	1/19/2016
ATMOS ENERGY CORP	Gas	36.11	1/19/2016
ATMOS ENERGY CORP	Gas	45.96	1/19/2016
ATMOS ENERGY CORP	Gas	165.83	1/19/2016
ATMOS ENERGY CORP	Gas	329.56	1/19/2016
ATMOS ENERGY CORP	Gas	1,543.40	1/19/2016
ATTICUS J GILL	Counsel Fees-Courts	800.00	1/19/2016
AUTONATION	Parts and Supplies	60.50	1/19/2016
AUTONATION	Central Garage Inv	4,939.06	1/19/2016
B & H PHOTO VIDEO	Non-Track Equipment	889.95	1/19/2016
B & H PHOTO VIDEO	Non-Track Equipment	1,082.72	1/19/2016
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	1,000.00	1/19/2016
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	900.00	1/19/2016
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,620.00	1/19/2016
BALL & HASE PC	Counsel Fees-Courts	125.00	1/19/2016
BALL & HASE PC	Counsel Fees-Courts	400.00	1/19/2016
BALL & HASE PC	Counsel Fees-Courts	400.00	1/19/2016
BALL & HASE PC	Cnsl Fees-Crim Appls	1,275.00	1/19/2016
BALL & HASE PC	Cnsl Fees-Crim Appls	1,850.00	1/19/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	325.00	1/19/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	1/19/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	425.00	1/19/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	437.50	1/19/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	720.00	1/19/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	900.00	1/19/2016
BARNEY HOLLAND OIL COMPANY	Fuel	820.08	1/19/2016
BARONHR LLC	Contract Labor	1,512.00	1/19/2016
BARONHR LLC	Contract Labor	3,528.00	1/19/2016
BARONHR LLC	Contract Labor	6,633.04	1/19/2016
BARRY ALFORD	Counsel Fees-Courts	150.00	1/19/2016
BARRY ALFORD	Counsel Fees-Courts	400.00	1/19/2016
BARRY ALFORD	Counsel Fees-Courts	800.00	1/19/2016
BARRY ALFORD	Cnsl Fees-Crim Appls	3,800.00	1/19/2016
BAUMGARDNER FUNERAL HOME	County Burials	700.00	1/19/2016
BELINDA CARMIKLE	Restitution Payable	25.00	1/19/2016
BELMONT ICEHOUSE	Advertise/Public Svc	12,272.51	1/19/2016
BENNETT BENNER PARTNERS INC	Professional Service	3,785.00	1/19/2016
BENTLEY INSTRUMENTS	Lab Supplies	125.08	1/19/2016
BESS ALLEN	Rental Assistance	378.00	1/19/2016
BETHEL TEWOLDE ZEHAIE	Counsel Fees-Courts	100.00	1/19/2016
BETHEL TEWOLDE ZEHAIE	Counsel Fees-Courts	200.00	1/19/2016
BETHEL TEWOLDE ZEHAIE	Counsel Fees-Courts	500.00	1/19/2016
BETTY LYNN CADE	Professional Service	394.88	1/19/2016
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	88.77	1/19/2016
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	11,462.16	1/19/2016
BLAKE BURNS	Counsel Fees-Courts	196.00	1/19/2016
BLAKE BURNS	Counsel Fees-Courts	350.00	1/19/2016
BLAKE BURNS	Counsel Fees-Courts	400.00	1/19/2016
BLAKE BURNS	Counsel Fees-Courts	723.00	1/19/2016
BLAKE BURNS	Counsel Fees-Courts	850.00	1/19/2016
BLAKE BURNS	Counsel Fees-Courts	928.00	1/19/2016

Vendor Name	Item Description	Paid Amount	Check Date
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	276.52	1/19/2016
BRADFORD SHAW	Counsel Fees-Juv	372.50	1/19/2016
BRADFORD SHAW	Counsel Fees-Courts	431.25	1/19/2016
BRADFORD SHAW	Counsel Fees-Courts	641.15	1/19/2016
BRETT BOONE	Counsel Fees-Courts	460.00	1/19/2016
BRIAN C SIMPSON	Counsel Fees - CPS	100.00	1/19/2016
BRIAN E POPE PHD	Psych Exam/Testimony	2,400.00	1/19/2016
BRIAN K WALKER	Counsel Fees-Courts	150.00	1/19/2016
BRIAN M BOUFFARD	Counsel Fees-Courts	400.00	1/19/2016
BRIAN MANUEL	Misc Payable	231.00	1/19/2016
BRIDGESTONE AMERICAS INC	Tires and Tubes	4,375.00	1/19/2016
BRUCE ASHWORTH	Counsel Fees-Courts	300.00	1/19/2016
BRUCE ASHWORTH	Counsel Fees-Courts	625.00	1/19/2016
BRUCE ASHWORTH	Counsel Fees-Courts	750.00	1/19/2016
BRUCKNER TRUCK SALES INC	Parts and Supplies	231.12	1/19/2016
BRYAN EDWARD WILSON	Court Costs	200.00	1/19/2016
BRYAN EDWARD WILSON	Court Costs	200.00	1/19/2016
BRYAN EDWARD WILSON	Court Costs	200.00	1/19/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	130.00	1/19/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	480.00	1/19/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	480.00	1/19/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	2,000.00	1/19/2016
BRYCO/BRYANT COMPANY	Building Maintenance	4,800.00	1/19/2016
BUSINESS INTERIORS	Supplies	90.00	1/19/2016
C KYLE HOGAN PC	Counsel Fees-Courts	168.75	1/19/2016
C KYLE HOGAN PC	Counsel Fees-Courts	423.75	1/19/2016
C.R.'S AUTO REPAIR	Parts and Supplies	14.00	1/19/2016
CANAS & FLORES	Interpreter Fees	50.00	1/19/2016
CANAS & FLORES	Counsel Fees-Courts	100.00	1/19/2016
CANAS & FLORES	Counsel Fees-Courts	100.00	1/19/2016
CANAS & FLORES	Counsel Fees-Courts	100.00	1/19/2016
CANAS & FLORES	Counsel Fees-Courts	200.00	1/19/2016
CANAS & FLORES	Counsel Fees-Courts	450.00	1/19/2016
CANAS & FLORES	Counsel Fees-Courts	575.00	1/19/2016
CANDACE M TAYLOR	Counsel Fees-Courts	400.00	1/19/2016
CANDACE M TAYLOR	Counsel Fees-Courts	1,200.00	1/19/2016
CAROL P PIERCE	Interpreter Fees	162.50	1/19/2016
CAROLE KERR	Counsel Fees-Courts	700.00	1/19/2016
CARTEGRAPH SYSTEMS INC	Software Maint/Licen	10,500.00	1/19/2016
CARY M SCHROEDER	Counsel Fees-Probate	836.38	1/19/2016
CASEY COLE	Counsel Fees-Courts	100.00	1/19/2016
CASEY COLE	Counsel Fees-Courts	200.00	1/19/2016
CASS ROBERT CALLAWAY	Counsel Fees-Courts	1,068.00	1/19/2016
CATHERINE DUNNAVANT	Counsel Fees-Courts	580.00	1/19/2016
CATHERINE YOUNG JUNIOR	County Projects	364.75	1/19/2016
CATHOLIC CHARITIES DIOCESE OF	Professional Service	330.00	1/19/2016
CATHOLIC CHARITIES DIOCESE OF	Professional Service	3,368.75	1/19/2016
CDW GOVERNMENT	Supplies	(4,584.96)	1/19/2016
CDW GOVERNMENT	Supplies	(4,011.84)	1/19/2016
CDW GOVERNMENT	Supplies	65.79	1/19/2016
CDW GOVERNMENT	Supplies	72.63	1/19/2016
CDW GOVERNMENT	Supplies	216.00	1/19/2016
CDW GOVERNMENT	Computer Supplies	272.64	1/19/2016
CDW GOVERNMENT	Computer Supplies	487.80	1/19/2016
CDW GOVERNMENT	Supplies	560.75	1/19/2016
CDW GOVERNMENT	Non-Track Equipment	981.81	1/19/2016

Vendor Name	Item Description	Paid Amount	Check Date
CDW GOVERNMENT	Software Maint/Licen	24,702.25	1/19/2016
CEDAR HILL MEMORIAL PARK	County Burials	875.00	1/19/2016
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	250.00	1/19/2016
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	3,850.00	1/19/2016
CEN-TEX UNIFORM SALES INC	Supplies	50.34	1/19/2016
CEN-TEX UNIFORM SALES INC	Clothing	75.80	1/19/2016
CEN-TEX UNIFORM SALES INC	Clothing	84.49	1/19/2016
CEN-TEX UNIFORM SALES INC	Clothing	396.90	1/19/2016
CEN-TEX UNIFORM SALES INC	Clothing	507.82	1/19/2016
CEN-TEX UNIFORM SALES INC	Clothing	1,768.84	1/19/2016
CERILLIANT CORPORATION	Lab Supplies	96.39	1/19/2016
CERILLIANT CORPORATION	Lab Supplies	110.05	1/19/2016
CHADWELL GROUP LP	Professional Service	16,954.08	1/19/2016
CHAMPLIN LAW FIRM	Counsel Fees-Probate	1,000.00	1/19/2016
CHARLES ROACH	Counsel Fees-Courts	200.00	1/19/2016
CHARLES ROACH	Counsel Fees-Courts	675.00	1/19/2016
CHARM-TEX	Bedding and Clothing	229.00	1/19/2016
CHECKPOINT SERVICES INC	Supplies	85.00	1/19/2016
CHECKPOINT SERVICES INC	Sheriff Inventory	186.00	1/19/2016
CHECKPOINT SERVICES INC	LV Grnt Compter(Mod)	271.26	1/19/2016
CHELSEA HARRIS	Restitution Payable	108.23	1/19/2016
CHEM AQUA	A/C Maint Contract	936.50	1/19/2016
CHEM AQUA	A/C Maint Contract	1,025.00	1/19/2016
CHEMATICS INC	Supplies	47.31	1/19/2016
CHEMSEARCH	Building Maintenance	545.56	1/19/2016
CHINOOK MHP TEXAS LLC	Rental Assistance	336.00	1/19/2016
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	240.00	1/19/2016
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	400.00	1/19/2016
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	760.00	1/19/2016
CHRISTOPHER M LANKFORD	Counsel Fees - CPS	100.00	1/19/2016
CHUCK SMITH	Rental Assistance	750.00	1/19/2016
CINDY DICKASON	Psych Exam/Testimony	3,150.00	1/19/2016
CITY OF FORT WORTH	Professional Service	282.00	1/19/2016
CLEARWATER RESEARCH INC	Professional Service	29,132.00	1/19/2016
CLEARWATER RESEARCH INC	Professional Service	54,868.00	1/19/2016
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	100.00	1/19/2016
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	577.50	1/19/2016
CLIFFORD D MACKENZIE	Counsel Fees - CPS	100.00	1/19/2016
CLINIQA CORPORATION	Lab Supplies	2,266.00	1/19/2016
COFER LAW PC	Counsel Fees-Courts	60.00	1/19/2016
COFER LAW PC	Counsel Fees-Courts	248.75	1/19/2016
COFER LAW PC	Counsel Fees-Courts	420.00	1/19/2016
COFER LAW PC	Counsel Fees-Courts	862.50	1/19/2016
COMMERCIAL RECORDER	Advertis/Leg Notice	13.50	1/19/2016
COMMERCIAL RECORDER	Advertis/Leg Notice	17.00	1/19/2016
COMMERCIAL RECORDER	Advertis/Leg Notice	23.50	1/19/2016
COPLAN AND COPLAN INC	Sign Shop Inventory	79.30	1/19/2016
CORLEY CONSULTING LLC	Professional Service	4,100.00	1/19/2016
Cornelius Lamont Cooper	Transportation	126.18	1/19/2016
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	17,647.67	1/19/2016
CORPORATE GREEN INC	Building Maintenance	129.00	1/19/2016
CORY ANDREW BOGGESS	Counsel Fees-Probate	500.00	1/19/2016
COURTHOUSE TECHNOLOGIES LTD	Capital Outlay - Com	41,750.00	1/19/2016
COURTNEY MILLER	Counsel Fees-Courts	465.00	1/19/2016
COURTNEY MILLER	Counsel Fees-Courts	720.00	1/19/2016
COWSER TIRE AND SERVICE	Parts and Supplies	49.00	1/19/2016

Vendor Name	Item Description	Paid Amount	Check Date
CRAIG ALLEN DAMERON	Counsel Fees-Courts	137.50	1/19/2016
CRAIG ALLEN DAMERON	Counsel Fees-Courts	175.00	1/19/2016
CRASH DYNAMICS	Education	400.00	1/19/2016
CREATIVE IMAGE ADVERTISING	Supplies	1,888.00	1/19/2016
CREMATION SERVICES	County Burials	165.00	1/19/2016
CTJ MAINTENANCE INC	Custodian Services	328.32	1/19/2016
CTJ MAINTENANCE INC	Custodian Services	437.76	1/19/2016
CTJ MAINTENANCE INC	Custodian Services	492.48	1/19/2016
CTJ MAINTENANCE INC	Custodian Services	574.56	1/19/2016
CTJ MAINTENANCE INC	Custodian Services	656.64	1/19/2016
CTJ MAINTENANCE INC	Custodian Services	684.00	1/19/2016
CTJ MAINTENANCE INC	Custodian Services	738.72	1/19/2016
CTJ MAINTENANCE INC	Custodian Services	820.80	1/19/2016
CTJ MAINTENANCE INC	Custodian Services	875.52	1/19/2016
CTJ MAINTENANCE INC	Custodian Services	930.24	1/19/2016
CTJ MAINTENANCE INC	Custodian Services	1,026.00	1/19/2016
CTJ MAINTENANCE INC	Contract Labor	1,119.72	1/19/2016
CTJ MAINTENANCE INC	Custodian Services	1,149.12	1/19/2016
CTJ MAINTENANCE INC	Custodian Services	1,190.16	1/19/2016
CTJ MAINTENANCE INC	Custodian Services	1,190.16	1/19/2016
CTJ MAINTENANCE INC	Custodian Services	1,203.84	1/19/2016
CTJ MAINTENANCE INC	Custodian Services	1,258.56	1/19/2016
CTJ MAINTENANCE INC	Custodian Services	1,354.32	1/19/2016
CTJ MAINTENANCE INC	Custodian Services	1,429.41	1/19/2016
CTJ MAINTENANCE INC	Custodian Services	1,805.76	1/19/2016
CTJ MAINTENANCE INC	Custodian Services	1,805.76	1/19/2016
CTJ MAINTENANCE INC	Contract Labor	2,007.25	1/19/2016
CTJ MAINTENANCE INC	Custodian Services	2,010.96	1/19/2016
CTJ MAINTENANCE INC	Contract Labor	2,081.71	1/19/2016
CTJ MAINTENANCE INC	Custodian Services	2,119.47	1/19/2016
CTJ MAINTENANCE INC	Contract Labor	2,175.60	1/19/2016
CTJ MAINTENANCE INC	Contract Labor	2,175.60	1/19/2016
CTJ MAINTENANCE INC	Contract Labor	2,175.60	1/19/2016
CTJ MAINTENANCE INC	Contract Labor	2,239.44	1/19/2016
CTJ MAINTENANCE INC	Custodian Services	2,316.63	1/19/2016
CTJ MAINTENANCE INC	Custodian Services	2,790.72	1/19/2016
CTJ MAINTENANCE INC	Custodian Services	3,006.69	1/19/2016
CTJ MAINTENANCE INC	Custodian Services	3,055.98	1/19/2016
CTJ MAINTENANCE INC	Custodian Services	3,854.34	1/19/2016
CTJ MAINTENANCE INC	Contract Labor	4,351.20	1/19/2016
CTJ MAINTENANCE INC	Custodian Services	5,622.48	1/19/2016
CTJ MAINTENANCE INC	Custodian Services	6,785.28	1/19/2016
CTJ MAINTENANCE INC	Custodian Services	7,353.00	1/19/2016
CTJ MAINTENANCE INC	Custodian Services	7,469.28	1/19/2016
CTJ MAINTENANCE INC	Custodian Services	8,495.28	1/19/2016
CUEVAS DISTRIBUTION INC	Lab Supplies	450.00	1/19/2016
CURTIS L FORTINBERRY	Counsel Fees-Courts	75.00	1/19/2016
CYNTOX LLC	Disposal Service	15.00	1/19/2016
CYNTOX LLC	Personal Hygiene	30.00	1/19/2016
DAICO SUPPLY COMPANY	Building Maintenance	1,850.00	1/19/2016
DAL PAIR	Counsel Fees-Probate	1,100.00	1/19/2016
DALE EVERETT HEISCH	Counsel Fees-Courts	150.00	1/19/2016
DALE EVERETT HEISCH	Counsel Fees-Courts	700.00	1/19/2016
DALLAS COUNTY CONSTABLE PRCT 5	Court Costs	10.00	1/19/2016
DANIEL E COLLINS	Counsel Fees-Courts	100.00	1/19/2016
DANIEL E COLLINS	Counsel Fees-Courts	312.50	1/19/2016

Vendor Name	Item Description	Paid Amount	Check Date
DANIEL E COLLINS	Counsel Fees-Courts	725.00	1/19/2016
DANIEL E COLLINS	Counsel Fees-Courts	937.50	1/19/2016
DANIEL E COLLINS	Counsel Fees-Courts	1,225.00	1/19/2016
DANIEL E COLLINS	Counsel Fees-Courts	1,275.00	1/19/2016
DANIEL G CLEVELAND	Counsel Fees-Courts	590.00	1/19/2016
DANIEL G CLEVELAND	Counsel Fees-Courts	830.00	1/19/2016
DANIEL HERNANDEZ	Counsel Fees-Courts	50.00	1/19/2016
DANIEL YOUNG	Counsel Fees-Courts	370.00	1/19/2016
DANIEL YOUNG	Counsel Fees-Courts	2,340.00	1/19/2016
DARCY NILES DENO	Counsel Fees - CPS	100.00	1/19/2016
DARCY NILES DENO	Counsel Fees-Probate	1,100.00	1/19/2016
Darran R Gabbert	Education	180.00	1/19/2016
DAVID A PEARSON, IV	Counsel Fees-Courts	275.00	1/19/2016
DAVID A PEARSON, IV	Counsel Fees-Courts	500.00	1/19/2016
DAVID BAYS	Counsel Fees-Courts	437.50	1/19/2016
DAVID CLEVELAND	Travel	64.04	1/19/2016
DAVID M PATIN JR	Counsel Fees-Courts	387.50	1/19/2016
DAVID M PATIN JR	Counsel Fees-Courts	425.00	1/19/2016
DAVID M PATIN JR	Counsel Fees-Courts	1,300.00	1/19/2016
DAVID MCDAVID BODY SHOP	Damage Claims	455.51	1/19/2016
DAVID PALMER	Interpreter Fees	50.00	1/19/2016
DAVID PALMER	Counsel Fees-Courts	100.00	1/19/2016
DAVID PALMER	Counsel Fees-Courts	347.50	1/19/2016
DAVID S KOHM & ASSOCIATES	Counsel Fees-Courts	2,500.00	1/19/2016
DCP SKYLINE ONE LLC	Rental Assistance	535.00	1/19/2016
DCS INFORMATION SYSTEMS	Subscriptions	51.75	1/19/2016
DEAN MIYAZONO	Counsel Fees-Courts	115.00	1/19/2016
DEAN MIYAZONO	Counsel Fees-Courts	235.00	1/19/2016
DEAN MIYAZONO	Counsel Fees-Courts	240.00	1/19/2016
DELL MARKETING	Non-Track Equipment	217.40	1/19/2016
DELL MARKETING	Capital Outlay-Low V	1,725.86	1/19/2016
DELL MARKETING	Capital Outlay-Low V	13,004.80	1/19/2016
DENISE NEMIA GUADARRAMA	Professional Service	440.00	1/19/2016
DENNIS SERVICES LLC	Building Maintenance	351.63	1/19/2016
DEPARTMENT OF STATE HEALTH SERVICES	Cert Copies/Trans	20.00	1/19/2016
DEPOSITION SOLUTIONS LLC	Professional Service	789.76	1/19/2016
DEPOSITION SOLUTIONS LLC	Professional Service	987.20	1/19/2016
DFW COMMUNICATIONS INC	Parts and Supplies	635.00	1/19/2016
DISPUTE RESOLUTION SERVICES	Professional Service	27,102.80	1/19/2016
DIXON-SHANE LLC	Medical Supplies	3,655.74	1/19/2016
DOMINIC A BAUMAN	Counsel Fees-Courts	175.00	1/19/2016
DOMINIC A BAUMAN	Counsel Fees-Courts	250.00	1/19/2016
DOMINIC A BAUMAN	Counsel Fees-Courts	500.00	1/19/2016
DOMINO'S PIZZA	Jury Costs	29.81	1/19/2016
DON MICHAEL DAWES	Counsel Fees - CPS	100.00	1/19/2016
DON MICHAEL DAWES	Counsel Fees - CPS	225.00	1/19/2016
DORA LUZ NAVA	Rental Assistance	1,100.00	1/19/2016
DRAKE COMMUNICATIONS INC	Equipment Maint	502.50	1/19/2016
DREAM RANCH LLC	Supplies	402.81	1/19/2016
DREAM RANCH LLC	Supplies	402.81	1/19/2016
DS SERVICES OF AMERICA INC	Food	442.17	1/19/2016
DSCI INC and	Rehab/Preserve Act	26,165.00	1/19/2016
DURKIN LAW OFFICES PC	Counsel Fees-Courts	220.00	1/19/2016
DURKIN LAW OFFICES PC	Counsel Fees-Courts	360.00	1/19/2016
DURKIN LAW OFFICES PC	Counsel Fees-Courts	540.00	1/19/2016
DURKIN LAW OFFICES PC	Counsel Fees-Juv	695.00	1/19/2016

Vendor Name	Item Description	Paid Amount	Check Date
EDWIN G STEPHENS	Professional Service	987.20	1/19/2016
EDWIN YOUNGBLOOD	Counsel Fees-Juv	200.00	1/19/2016
EDWIN YOUNGBLOOD	Counsel Fees-Courts	1,225.00	1/19/2016
EDWIN YOUNGBLOOD	Counsel Fees-Courts	2,225.00	1/19/2016
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	75.00	1/19/2016
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	175.00	1/19/2016
ELIZABETH BERRY	Counsel Fees-Courts	650.00	1/19/2016
ELIZABETH BERRY	Counsel Fees-Courts	950.00	1/19/2016
EMERGENCY MEDICAL PRODUCTS INC	Custodian Supplies	72.00	1/19/2016
EMPIRE PAPER COMPANY	Kitchen Supplies	166.16	1/19/2016
EMPIRE PAPER COMPANY	Sheriff Inventory	225.00	1/19/2016
ENCON SYSTEMS INC	Supplies	95.34	1/19/2016
ENCON SYSTEMS INC	Supplies	156.87	1/19/2016
ENCON SYSTEMS INC	Supplies	339.91	1/19/2016
ENCON SYSTEMS INC	Supplies	355.56	1/19/2016
ENCON SYSTEMS INC	Computer Supplies	1,477.78	1/19/2016
ENHANCED LASER PRODUCTS	Supplies	60.00	1/19/2016
ENHANCED LASER PRODUCTS	Supplies	70.00	1/19/2016
ENHANCED LASER PRODUCTS	Computer Supplies	180.00	1/19/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	722.00	1/19/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	1,025.24	1/19/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	2,252.64	1/19/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,262.40	1/19/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,375.52	1/19/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,375.52	1/19/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,375.52	1/19/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	2,425.92	1/19/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	2,425.92	1/19/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	3,520.86	1/19/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	4,736.90	1/19/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	4,751.04	1/19/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	6,129.78	1/19/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	7,126.56	1/19/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	7,508.80	1/19/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	9,963.60	1/19/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	19,537.32	1/19/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	19,623.96	1/19/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	23,638.28	1/19/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	25,515.48	1/19/2016
ER INVESTIGATIVE NETWORK	Investigative	497.00	1/19/2016
ERGOGENESIS WORKPLACE SOLUTIONS LLC	Non-Track Equipment	799.93	1/19/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	660.00	1/19/2016
Erica A Loera	Transportation	17.66	1/19/2016
ETHICS MISSION MANAGEMENT LLC	Expert Witness Serv	1,100.00	1/19/2016
EVCO PARTNERS LP	Supplies	(5.27)	1/19/2016
EVCO PARTNERS LP	Supplies	5.58	1/19/2016
EVCO PARTNERS LP	Building Maintenance	43.62	1/19/2016
EVCO PARTNERS LP	Supplies	50.83	1/19/2016
EVCO PARTNERS LP	Building Maintenance	65.90	1/19/2016
EVCO PARTNERS LP	Vehicle Maintenance	76.32	1/19/2016
EVCO PARTNERS LP	Supplies	77.34	1/19/2016
EVCO PARTNERS LP	Supplies	150.48	1/19/2016
EVCO PARTNERS LP	Lab Supplies	151.46	1/19/2016
EVCO PARTNERS LP	Supplies	167.40	1/19/2016
EVCO PARTNERS LP	Supplies	249.06	1/19/2016
EVCO PARTNERS LP	Building Maintenance	1,459.71	1/19/2016

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Building Maintenance	3,560.38	1/19/2016
EXECUTIVE FORMS & SUPPLIES	Supplies	1,720.00	1/19/2016
FARMERS MARKET	Food	168.48	1/19/2016
FASTENAL	Building Maintenance	28.00	1/19/2016
FBI - LEEDA INC	Dues	50.00	1/19/2016
FEDEX	Postage	24.29	1/19/2016
FEDEX	Postage	28.40	1/19/2016
FEDEX	Postage	35.51	1/19/2016
FELIPE MORA	Restitution Payable	100.00	1/19/2016
FELIPE O CALZADA	Counsel Fees-Juv	700.00	1/19/2016
FELIPE O CALZADA	Counsel Fees - CPS	1,945.00	1/19/2016
FIREHOUSE HYDRO SALES & SERVICE LLC	Equipment Maint	243.00	1/19/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	210.88	1/19/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	590.36	1/19/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	808.26	1/19/2016
FORT DEARBORN LIFE INSURANCE CO	Spousal Opt TermLife	2,856.80	1/19/2016
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	2,937.90	1/19/2016
FORT DEARBORN LIFE INSURANCE CO	Basic Life	27,819.50	1/19/2016
FORT DEARBORN LIFE INSURANCE CO	Optional Term	59,256.70	1/19/2016
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	347.24	1/19/2016
FORT WORTH BUSINESS PRESS	Subscriptions	125.00	1/19/2016
FORT WORTH ISD	Restitution Payable	184.00	1/19/2016
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	49.80	1/19/2016
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	88.00	1/19/2016
FORT WORTH LAUNDRY & DRY CLEANERS	Support Serv Supply	633.75	1/19/2016
FORT WORTH STAR TELEGRAM	Advertise/Public Svc	301.00	1/19/2016
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	35.00	1/19/2016
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	180.00	1/19/2016
FORT WORTH WATER DEPARTMENT	Water	28.15	1/19/2016
FORT WORTH WATER DEPARTMENT	Water	91.80	1/19/2016
FORT WORTH WATER DEPARTMENT	Water	101.51	1/19/2016
FORT WORTH WATER DEPARTMENT	Water	108.00	1/19/2016
FORT WORTH WATER DEPARTMENT	Water	113.26	1/19/2016
FORT WORTH WATER DEPARTMENT	Water	118.80	1/19/2016
FORT WORTH WATER DEPARTMENT	Water	162.00	1/19/2016
FORT WORTH WATER DEPARTMENT	Water	197.11	1/19/2016
FORT WORTH WATER DEPARTMENT	Utility Assistance	225.00	1/19/2016
FORT WORTH WATER DEPARTMENT	Water	237.60	1/19/2016
FORT WORTH WATER DEPARTMENT	Water	280.80	1/19/2016
FORT WORTH WATER DEPARTMENT	Water	291.52	1/19/2016
FORT WORTH WATER DEPARTMENT	Water	324.00	1/19/2016
FORT WORTH WATER DEPARTMENT	Water	368.91	1/19/2016
FORT WORTH WATER DEPARTMENT	Water	437.40	1/19/2016
FORT WORTH WATER DEPARTMENT	Water	575.20	1/19/2016
FORT WORTH WATER DEPARTMENT	Water	594.00	1/19/2016
FORT WORTH WATER DEPARTMENT	Water	1,533.60	1/19/2016
FORT WORTH WATER DEPARTMENT	Water	3,186.00	1/19/2016
FOSTER & FREEMAN USA INC	Lab Supplies	1,228.27	1/19/2016
FRANK ADLER	Counsel Fees-Juv	300.00	1/19/2016
FRANK ADLER	Counsel Fees - CPS	2,125.00	1/19/2016
FRED DAVID HOWEY	Counsel Fees-Juv	100.00	1/19/2016
FRED DAVID HOWEY	Counsel Fees-Courts	175.00	1/19/2016
FRED DAVID HOWEY	Counsel Fees-Courts	575.00	1/19/2016
FRED LEE CUMMINGS	Counsel Fees-Courts	500.00	1/19/2016
FRED LEE CUMMINGS	Counsel Fees-Courts	1,412.50	1/19/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	139.88	1/19/2016

Vendor Name	Item Description	Paid Amount	Check Date
FULGHAM LAW FIRM PC	Counsel Fees-Courts	100.00	1/19/2016
G ANDREW PLATT	Counsel Fees-Courts	125.00	1/19/2016
GARY RAYMOND SPEER JR	Counsel Fees-Juv	500.00	1/19/2016
GARY RAYMOND SPEER JR	Counsel Fees-Courts	631.25	1/19/2016
GDF PROPERTIES	Rental Assistance	2,850.00	1/19/2016
GEORGE B MACKEY	Counsel Fees-Courts	100.00	1/19/2016
GEORGE B MACKEY	Counsel Fees-Courts	175.00	1/19/2016
GEORGE B MACKEY	Counsel Fees-Courts	1,000.00	1/19/2016
GILBERT RUSSELL ROWE	Counsel Fees-Courts	450.00	1/19/2016
GILBERT RUSSELL ROWE	Counsel Fees-Courts	800.00	1/19/2016
GLOBAL EQUIPMENT COMPANY	Supplies	43.48	1/19/2016
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	400.00	1/19/2016
GOLDEN GATE FUNERAL HOME	County Burials	200.00	1/19/2016
GRAPHIC FINISHING SYSTEMS INC	Equipment Maint	1,122.26	1/19/2016
GRASIELA SANCHEZ	Misc Payable	11.00	1/19/2016
GREEN GUARD FIRST AID & SAFETY	Supplies	137.96	1/19/2016
GREG GRAY	Counsel Fees-Courts	700.00	1/19/2016
Grover G Fickes	Travel	795.88	1/19/2016
GW OUTFITTERS LP	Supplies	99.00	1/19/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	500.00	1/19/2016
HARDY DIAGNOSTICS	Lab Supplies	160.81	1/19/2016
HARMONY M SCHUERMAN	Counsel Fees-Courts	125.00	1/19/2016
HARMONY M SCHUERMAN	Counsel Fees-Courts	450.00	1/19/2016
HAYDAY INC	Equipment Maint	53.00	1/19/2016
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equip&Supplies	114.32	1/19/2016
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	4,154.36	1/19/2016
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	29,315.79	1/19/2016
HELBING'S MOBIL SERVICE	Central Garage Inv	51.00	1/19/2016
HENRY J CLARK JR	Counsel Fees-Courts	118.75	1/19/2016
HENRY SCHEIN	Custodian Supplies	321.12	1/19/2016
HENRY SCHEIN	Medical Supplies	1,054.20	1/19/2016
HERBERT D EVERITT	Counsel Fees-Courts	487.50	1/19/2016
HERBERT D EVERITT	Counsel Fees-Courts	550.00	1/19/2016
HIGGINBOTHAM & ASSOCIATES	Casualty Insurance	5,075.00	1/19/2016
HIRED HANDS INC	Interpreter Fees	140.00	1/19/2016
HOMETOWN PROSPERITY LLC	Bonds	71.00	1/19/2016
HOUSEHOLD DRIVERS REPORT	Subscriptions	4.00	1/19/2016
HOYT ENTERPRISES INC	Equipment Maint	301.00	1/19/2016
HOYT ENTERPRISES INC	Equipment Maint	418.76	1/19/2016
ICS	Sheriff Inventory	3,715.20	1/19/2016
IMPACT FIRE SERVICE	Kitchen Maintenance	395.00	1/19/2016
INDUSTRIAL POWER LLC	Equipment Maint	302.50	1/19/2016
INDUSTRIAL POWER LLC	Central Garage Inv	1,117.60	1/19/2016
INDUSTRIAL SOLUTIONS COMPANY	Custodian Supplies	2,150.41	1/19/2016
INTEGRATED FORENSIC LABORATORIES	Professional Service	1,820.00	1/19/2016
IRENE M VERA	Interpreter Fees	292.50	1/19/2016
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	5,087.08	1/19/2016
J STEVEN BUSH	Counsel Fees-Courts	100.00	1/19/2016
J STEVEN BUSH	Counsel Fees-Courts	387.50	1/19/2016
J STEVEN BUSH	Counsel Fees-Courts	542.50	1/19/2016
J STEVEN BUSH	Counsel Fees-Courts	1,200.00	1/19/2016
JAMES D RENFORTH II	Counsel Fees-Courts	450.00	1/19/2016
JAMES D RENFORTH II	Counsel Fees-Courts	450.00	1/19/2016
James H Gottlich	Travel	229.60	1/19/2016
James H Gottlich	Education	408.78	1/19/2016
JAMES MASEK	Counsel Fees - CPS	100.00	1/19/2016

Vendor Name	Item Description	Paid Amount	Check Date
JAMES MASEK	Counsel Fees-Juv	200.00	1/19/2016
JAMES MICHAEL WORLEY JR	Counsel Fees-Courts	487.50	1/19/2016
JAMES MICHAEL WORLEY JR	Counsel Fees-Courts	500.00	1/19/2016
JAMES R WILSON	Counsel Fees-Courts	222.50	1/19/2016
JANA KAY BRAVO	Reporter's Records	3,356.00	1/19/2016
JDB TOWING LLC	Wrecker Service	65.00	1/19/2016
JDB TOWING LLC	Central Garage Inv	455.00	1/19/2016
JEFF S HOOVER	Counsel Fees-Courts	100.00	1/19/2016
JEFF S HOOVER	Counsel Fees-Courts	337.50	1/19/2016
JEFFERY DAVID BONCEK	Counsel Fees-Courts	100.00	1/19/2016
JEFFERY DAVID BONCEK	Counsel Fees-Courts	550.00	1/19/2016
JENNIFER D BULLARD	Reporter's Records	1,652.00	1/19/2016
JENNIFER DILLON	Counsel Fees - CPS	772.06	1/19/2016
JERRY WALKER	Counsel Fees-Courts	325.00	1/19/2016
JERRY WOOD	Counsel Fees-Courts	1,037.50	1/19/2016
JERRY WOOD	Counsel Fees-Courts	3,150.00	1/19/2016
JIM C MINTER	Counsel Fees-Courts	250.00	1/19/2016
JIM C MINTER	Counsel Fees-Courts	250.00	1/19/2016
JIM CULBERTSON	Counsel Fees-Juv	400.00	1/19/2016
JMP INTERESTS LTD	Supplies	99.00	1/19/2016
JOHN AREF	Restitution Payable	106.44	1/19/2016
JOHN BENOIST	Counsel Fees-Probate	1,100.00	1/19/2016
JOHN BENOIST	Counsel Fees-Probate	2,000.00	1/19/2016
JOHN CANDEY	Restitution Payable	100.00	1/19/2016
JOHN CARL BEATTY	Counsel Fees-Courts	585.00	1/19/2016
JOHN CARL BEATTY	Counsel Fees-Courts	750.00	1/19/2016
JOHN CASEY HIDALGO JR	Estray Livestock	4,000.00	1/19/2016
JOHN CHARLES OSWALT	Investigative	275.00	1/19/2016
JOHN CHARLES OSWALT	Investigative	325.00	1/19/2016
JOHN CHARLES OSWALT	Investigative	1,300.00	1/19/2016
JOHN EDWARD AVERY	Counsel Fees-Courts	500.00	1/19/2016
JOHN EDWARD AVERY	Counsel Fees-Courts	575.00	1/19/2016
JOHN EDWARD AVERY	Counsel Fees-Courts	1,650.00	1/19/2016
JOHN T BRENDER	Counsel Fees-Courts	500.00	1/19/2016
JOHN T BRENDER	Counsel Fees-Courts	575.00	1/19/2016
JOHNSON & JOHNSON	Counsel Fees-Courts	7.50	1/19/2016
JONATHAN MARK MICHELL	Counsel Fees-Courts	300.00	1/19/2016
JONATHAN SIMPSON	Counsel Fees-Courts	350.00	1/19/2016
JONATHAN SIMPSON	Counsel Fees-Courts	410.00	1/19/2016
JONATHAN T BAO	Rental Assistance	1,025.00	1/19/2016
JOSE CARRANZA	Restitution Payable	32.00	1/19/2016
JOSEPH RAMOND SOTO III	Counsel Fees - CPS	100.00	1/19/2016
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	600.00	1/19/2016
JOYCE E STEVENS P.C.	Counsel Fees-Juv	600.00	1/19/2016
JPMORGAN CHASE BANK NA	Educational Material	31.62	1/19/2016
JPMORGAN CHASE BANK NA	Volunteer Program	99.99	1/19/2016
JUANITA A LOWRY	Restitution Payable	20.00	1/19/2016
JUDITH VAN HOOF	Counsel Fees-Juv	300.00	1/19/2016
JULIE JACOBSON	Counsel Fees - CPS	100.00	1/19/2016
JURIS PUBLISHING INC	Law Books	50.00	1/19/2016
KAITLYN DOYLE	Restitution Payable	40.00	1/19/2016
KARA CARRERAS	Counsel Fees-Courts	187.50	1/19/2016
KARA CARRERAS	Counsel Fees-Courts	1,325.00	1/19/2016
KAREN JOY JUDD	Counsel Fees - CPS	370.00	1/19/2016
KARMEN JOHNSON	Counsel Fees - CPS	150.00	1/19/2016
KATHERYN HAYWOOD	Counsel Fees-Courts	800.00	1/19/2016

Vendor Name	Item Description	Paid Amount	Check Date
Kathleen B Baczynski	Travel	440.27	1/19/2016
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	400.00	1/19/2016
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	1,030.00	1/19/2016
KATHRYN CRAVEN	Counsel Fees-Juv	200.00	1/19/2016
KATHY A LOWTHORP	Counsel Fees-Courts	93.75	1/19/2016
KATHY A LOWTHORP	Counsel Fees-Juv	100.00	1/19/2016
KEITH MCKAY	Counsel Fees-Courts	352.50	1/19/2016
KEITH MCKAY	Counsel Fees-Courts	705.00	1/19/2016
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	1/19/2016
KELLY R GOODNESS PHD	Psych Exam/Testimony	900.00	1/19/2016
KELLY R GOODNESS PHD	Psych Exam/Testimony	2,337.50	1/19/2016
KENAN LAW FIRM PC	Counsel Fees-Juv	200.00	1/19/2016
KENAN LAW FIRM PC	Counsel Fees-Courts	450.00	1/19/2016
KENAN LAW FIRM PC	Counsel Fees-Courts	1,000.00	1/19/2016
KENAN LAW FIRM PC	Counsel Fees-Courts	1,250.00	1/19/2016
KENNETH BOLTON	Restitution Payable	15.00	1/19/2016
KENNETH CUTRER	Counsel Fees-Courts	300.00	1/19/2016
KENNETH CUTRER	Counsel Fees-Courts	400.00	1/19/2016
KENNETH R GORDON PC	Counsel Fees-Courts	100.00	1/19/2016
KENNETH R GORDON PC	Counsel Fees-Courts	400.00	1/19/2016
KENNETH R GORDON PC	Counsel Fees-Courts	1,050.00	1/19/2016
KERRY YANEZ	Counsel Fees-Juv	100.00	1/19/2016
KERRY YANEZ	Counsel Fees-Courts	250.00	1/19/2016
KERRY YANEZ	Counsel Fees-Courts	400.00	1/19/2016
KILPATRICK INSURANCE AGNCY	Bonds	20.00	1/19/2016
KIMBERLEY CAMPBELL	Counsel Fees-Courts	550.00	1/19/2016
KIMBERLEY CAMPBELL	Counsel Fees-Courts	1,075.00	1/19/2016
KIMBERLEY MILLER RYAN	Counsel Fees-Courts	600.00	1/19/2016
KIMBERLEY MILLER RYAN	Counsel Fees-Courts	637.50	1/19/2016
KIMBERLEY MILLER RYAN	Counsel Fees-Courts	1,750.00	1/19/2016
KIMBERLY KNAPP LAW FIRM	Counsel Fees-Courts	687.50	1/19/2016
KIMBERLY KNAPP LAW FIRM	Counsel Fees-Courts	850.00	1/19/2016
KIMBERLY KNAPP LAW FIRM	Counsel Fees-Courts	1,100.00	1/19/2016
KIMBERLY KNAPP LAW FIRM	Counsel Fees-Courts	2,125.00	1/19/2016
KOBBY TYRONE WARREN	Counsel Fees-Courts	237.50	1/19/2016
KROGER COMPANY	Food/Hygiene Assist	36.00	1/19/2016
KSM EXCHANGE LLC	Parts and Supplies	(86.01)	1/19/2016
KSM EXCHANGE LLC	Parts and Supplies	(47.88)	1/19/2016
KSM EXCHANGE LLC	Parts and Supplies	580.01	1/19/2016
KSM EXCHANGE LLC	Parts and Supplies	660.75	1/19/2016
KSM EXCHANGE LLC	Parts and Supplies	4,472.42	1/19/2016
LANGUAGE LINE SERVICES INC	Professional Service	36.98	1/19/2016
LATEPH A ADENIJI	Counsel Fees-Courts	268.75	1/19/2016
LATEPH A ADENIJI	Counsel Fees-Courts	450.00	1/19/2016
LATEPH A ADENIJI	Counsel Fees-Juv	500.00	1/19/2016
LATEPH A ADENIJI	Counsel Fees-Courts	725.00	1/19/2016
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	137.50	1/19/2016
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	218.75	1/19/2016
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	300.00	1/19/2016
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	650.00	1/19/2016
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	850.00	1/19/2016
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees-Courts	175.00	1/19/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Courts	275.00	1/19/2016
LAW OFFICE OF ANTHONY GREEN	Cnsl Fees-Crim Appls	400.00	1/19/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	300.00	1/19/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	550.00	1/19/2016

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	2,375.00	1/19/2016
LAW OFFICE OF CHANDLER GRISHAM	Counsel Fees - CPS	1,870.00	1/19/2016
LAW OFFICE OF COREY D WILLIAMS PLLC	Counsel Fees-Probate	2,200.00	1/19/2016
LAW OFFICE OF DEEPTI SHARMA PLLC	Counsel Fees-Probate	500.00	1/19/2016
LAW OFFICE OF LANTIS G ROBERTS PLLC	Counsel Fees - CPS	150.00	1/19/2016
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	1/19/2016
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	200.00	1/19/2016
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	830.00	1/19/2016
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	922.50	1/19/2016
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	80.00	1/19/2016
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	350.00	1/19/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Juv	200.00	1/19/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	975.00	1/19/2016
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	125.00	1/19/2016
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	350.00	1/19/2016
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	630.00	1/19/2016
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	455.00	1/19/2016
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	1,450.00	1/19/2016
LAW OFFICES OF JACK STRICKLAND	Counsel Fees-Courts	500.00	1/19/2016
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	290.00	1/19/2016
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	850.00	1/19/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	443.75	1/19/2016
LEICA MICROSYSTEMS INC	Lab Supplies	1,104.38	1/19/2016
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	1/19/2016
LEIGH DAVIS	Crim Appeal-OthrCost	19.72	1/19/2016
LEIGH DAVIS	Counsel Fees-Courts	287.50	1/19/2016
LEIGH DAVIS	Cnsl Fees-Crim Appls	4,380.00	1/19/2016
LENA POPE HOME INC	Professional Service	1,155.89	1/19/2016
LENA POPE HOME INC	Professional Service	5,376.00	1/19/2016
LENA POPE HOME INC	Professional Service	17,002.49	1/19/2016
LESLIE C JOHNS	Counsel Fees-Courts	175.00	1/19/2016
LESLIE'S POOLMART INC	Pool Maintenance	48.99	1/19/2016
LESLIE'S POOLMART INC	Pool Maintenance	119.94	1/19/2016
LEX JOHNSTON	Counsel Fees-Courts	850.00	1/19/2016
LEX JOHNSTON	Counsel Fees-Courts	975.00	1/19/2016
LEX JOHNSTON	Counsel Fees-Courts	3,810.00	1/19/2016
LEX JOHNSTON	Counsel Fees-Courts	3,950.00	1/19/2016
LEXISNEXIS	Subscriptions	33.00	1/19/2016
LEXISNEXIS	On-Line Service	594.00	1/19/2016
LEXISNEXIS	On-Line Service	1,296.50	1/19/2016
LEXISNEXIS	On-Line Service	2,045.00	1/19/2016
LEXISNEXIS RISK DATA MANAGEMENT INC	On-Line Service	1,746.88	1/19/2016
LEXISNEXIS RISK DATA MANAGEMENT INC	On-Line Service	1,856.06	1/19/2016
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	242.50	1/19/2016
LINDA L BALEY	Professional Service	1,055.00	1/19/2016
LINDSAY D STEELE	Counsel Fees-Probate	500.00	1/19/2016
LISA ANN WATSON	Interpreter Fees	262.50	1/19/2016
LISA HOOBLER	Counsel Fees-Courts	422.50	1/19/2016
LISA MORTON	Reporter's Records	60.00	1/19/2016
LISA MORTON	Reporter's Records	2,264.00	1/19/2016
LISA V JACKSON	Professional Service	197.44	1/19/2016
LITHO SUPPLY AND SERVICE CO INC	Equipment Maint	1,940.00	1/19/2016
LOCK TIGHT SECURITY INC	Parts and Supplies	11.37	1/19/2016
LOCK TIGHT SECURITY INC	Supplies	61.50	1/19/2016
LOCK TIGHT SECURITY INC	Building Maintenance	80.00	1/19/2016
LOCK TIGHT SECURITY INC	Building Maintenance	94.75	1/19/2016

Vendor Name	Item Description	Paid Amount	Check Date
LOCK TIGHT SECURITY INC	Building Maintenance	643.18	1/19/2016
LOVELACE SCIENTIFIC RESOURCES INC	Cap Murder-Othr Cost	7,121.95	1/19/2016
LOWE'S	Parts and Supplies	83.54	1/19/2016
LOWE'S	Small Tools	116.76	1/19/2016
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	350.00	1/19/2016
LYNDA S TARWATER	Counsel Fees-Courts	587.27	1/19/2016
M S AIR INC	Building Maintenance	155.00	1/19/2016
M TRENT LOFTIN	Counsel Fees-Courts	137.50	1/19/2016
M TRENT LOFTIN	Counsel Fees-Courts	150.00	1/19/2016
M TRENT LOFTIN	Counsel Fees-Courts	275.00	1/19/2016
M TRENT LOFTIN	Counsel Fees-Courts	337.50	1/19/2016
M TRENT LOFTIN	Counsel Fees-Courts	350.00	1/19/2016
M TRENT LOFTIN	Counsel Fees-Courts	400.00	1/19/2016
M TRENT LOFTIN	Counsel Fees-Juv	500.00	1/19/2016
M TRENT LOFTIN	Counsel Fees-Courts	2,650.00	1/19/2016
MAMIE BUSH JOHNSON	Counsel Fees-Courts	500.00	1/19/2016
MAMIE BUSH JOHNSON	Counsel Fees-Courts	700.00	1/19/2016
MANSFIELD ISD	Restitution Payable	109.63	1/19/2016
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	6,787.86	1/19/2016
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	22,920.55	1/19/2016
MARY B THORNTON	Cnsl Fees-Crim Appls	1,781.25	1/19/2016
MARY WESSON	Restitution Payable	80.00	1/19/2016
MATTHEW BENDER & COMPANY INC	Law Books	294.31	1/19/2016
MAUREEN T GRIFFIN	Litigation Expense	1,500.00	1/19/2016
MAX BREWINGTON	Counsel Fees-Juv	200.00	1/19/2016
MEADOWBROOK PARK GOLF COURSE	Restitution Payable	526.75	1/19/2016
MEDLINE INDUSTRIES INC	Graphics Inventory	79.50	1/19/2016
MELISSA GRARD	Restitution Payable	50.00	1/19/2016
MENTAL HEALTH CONNECTION OF	Education	35.00	1/19/2016
MESSAGE4U PTY LTD	Professional Service	500.00	1/19/2016
METRO FLOOR MACHINES INC	Support Serv Supply	937.50	1/19/2016
MGT OF AMERICA INC	Professional Service	3,994.00	1/19/2016
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	1/19/2016
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	5,658.78	1/19/2016
MHN SERVICES	Mental Health Claims	215.04	1/19/2016
MHN SERVICES	Mental Health Claims	28,072.76	1/19/2016
MICHAEL BERGER	Counsel Fees-Juv	700.00	1/19/2016
MICHAEL DEEGAN	Counsel Fees-Courts	200.00	1/19/2016
MICHAEL DEEGAN	Counsel Fees-Courts	800.00	1/19/2016
MICHAEL DEEGAN	Counsel Fees-Courts	1,350.00	1/19/2016
MICHAEL PAUL GARCIA	Counsel Fees-Courts	118.75	1/19/2016
MICHAEL PAUL GARCIA	Counsel Fees-Courts	512.50	1/19/2016
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	250.00	1/19/2016
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	1,200.00	1/19/2016
MIKE BASKERVILLE	Counsel Fees-Probate	750.00	1/19/2016
MIMOSA LANE LLC	Water	16.17	1/19/2016
MIMOSA LANE LLC	Water	26.38	1/19/2016
MINICK LAW PC	Counsel Fees-Courts	118.75	1/19/2016
MOORE MEDICAL LLC	Supplies	3.75	1/19/2016
MOTION INDUSTRIES INC	Parts and Supplies	27.88	1/19/2016
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	49.86	1/19/2016
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	193.50	1/19/2016
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	457.94	1/19/2016
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	718.40	1/19/2016
MULHOLLAND INDUSTRIES LTD	Supplies	5.75	1/19/2016
MULHOLLAND INDUSTRIES LTD	Supplies	6.00	1/19/2016

Vendor Name	Item Description	Paid Amount	Check Date
MULHOLLAND INDUSTRIES LTD	Supplies	7.20	1/19/2016
MULHOLLAND INDUSTRIES LTD	Supplies	14.00	1/19/2016
MULHOLLAND INDUSTRIES LTD	Supplies	14.00	1/19/2016
MULHOLLAND INDUSTRIES LTD	Supplies	30.00	1/19/2016
MULHOLLAND INDUSTRIES LTD	Service Awards	34.00	1/19/2016
MULHOLLAND INDUSTRIES LTD	Supplies	37.50	1/19/2016
MULHOLLAND INDUSTRIES LTD	Supplies	91.00	1/19/2016
MULHOLLAND INDUSTRIES LTD	Supplies	98.00	1/19/2016
MUNICO CORPORATION	Road Signs	1,500.00	1/19/2016
NACE-NATIONAL ASSOCIATION OF COUNTY	Education	595.00	1/19/2016
NACE-NATIONAL ASSOCIATION OF COUNTY	Education	595.00	1/19/2016
NADA USED CAR GUIDE	Subscriptions	105.00	1/19/2016
NAMAN HOWELL SMITH & LEE PLLC	Counsel Fees - CPS	910.00	1/19/2016
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	542.00	1/19/2016
NATIONAL ASSOCIATION OF COUNTIES	Education	490.00	1/19/2016
NATIONAL ASSOCIATION OF COUNTIES	Education	540.00	1/19/2016
NATIONAL DATA SERVICES INC	Printing-Publication	115.80	1/19/2016
NATIONAL DATA SERVICES INC	Printing-Publication	182.70	1/19/2016
NAVID ALBAND	Counsel Fees-Courts	2,500.00	1/19/2016
NCTCOG - NORTH CENTRAL TEXAS	Education	250.00	1/19/2016
NCTCOG - NORTH CENTRAL TEXAS	Education	250.00	1/19/2016
NCTCOG - NORTH CENTRAL TEXAS	Education	250.00	1/19/2016
NCTCOG - NORTH CENTRAL TEXAS	Education	500.00	1/19/2016
NCTCOG - NORTH CENTRAL TEXAS	Education	750.00	1/19/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	14.24	1/19/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	104.84	1/19/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	146.00	1/19/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	146.00	1/19/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	225.50	1/19/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	292.00	1/19/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	375.00	1/19/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	451.50	1/19/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	547.50	1/19/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	628.92	1/19/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	1,550.00	1/19/2016
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	13,098.00	1/19/2016
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	20,750.00	1/19/2016
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	200.00	1/19/2016
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	425.00	1/19/2016
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	597.50	1/19/2016
NIPPON CARBIDE INDUSTRIES INC	Sign Shop Inventory	1,140.00	1/19/2016
NIZAM PEERWANI, M.D.,P.A.	Med Exam Contract	94,959.25	1/19/2016
NOE MARTINEZ	Misc Payable	60.00	1/19/2016
NORTEX MODULAR LEASING & CONST CO	Professional Service	1,950.00	1/19/2016
NORTH TEXAS WHEELS AND CASTERS	Kitchen Maintenance	96.00	1/19/2016
NORTH TEXAS WHEELS AND CASTERS	Building Maintenance	184.00	1/19/2016
NORTH TEXAS WHEELS AND CASTERS	Kitchen Maintenance	1,633.44	1/19/2016
NORTON METALS	Parts and Supplies	69.65	1/19/2016
NOTARIUS REPORTING INC	Professional Service	592.32	1/19/2016
NOVARAD CORP	Equipment Maint	666.67	1/19/2016
NOVARAD CORP	Equipment Maint	1,333.33	1/19/2016
OBJECT INFORMATION SERVICES INC	Professional Service	11,792.00	1/19/2016
OBJECT INFORMATION SERVICES INC	Professional Service	13,376.00	1/19/2016
OBJECT INFORMATION SERVICES INC	Non-Track Equipment	15,312.00	1/19/2016
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	2,545.00	1/19/2016
OFFICE STORE DEPOT INC	Equipment Maint	179.97	1/19/2016

Vendor Name	Item Description	Paid Amount	Check Date
OGBURNS TRUCK PARTS	Parts and Supplies	198.40	1/19/2016
OKEY AKPOM	Counsel Fees-Courts	400.00	1/19/2016
OMNI SAN ANTONIO HOTEL	Education	817.25	1/19/2016
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	286.87	1/19/2016
ONE AMELIA PARC LP	Rental Assistance	765.00	1/19/2016
O'REILLY AUTO PARTS	Parts and Supplies	233.57	1/19/2016
O'REILLY AUTO PARTS	Central Garage Inv	246.08	1/19/2016
OVERHEAD DOOR	Building Maintenance	1,126.00	1/19/2016
OWENS & OWENS	Counsel Fees - CPS	250.00	1/19/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	185.00	1/19/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	200.00	1/19/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	350.00	1/19/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	400.00	1/19/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Juv	500.00	1/19/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	921.25	1/19/2016
PAMELA S FERNANDEZ	Counsel Fees-Courts	182.50	1/19/2016
PAMELA S FERNANDEZ	Counsel Fees-Courts	535.00	1/19/2016
PARNELL E RYAN	Psych Exam/Testimony	2,650.00	1/19/2016
PATRICIA COLEMAN BYARS	Counsel Fees-Probate	250.00	1/19/2016
PATRICK R MCCARTY	Counsel Fees-Courts	212.50	1/19/2016
PATTY TILLMAN	Counsel Fees-Courts	287.50	1/19/2016
PATTY TILLMAN	Counsel Fees-Courts	433.00	1/19/2016
PATTY TILLMAN	Counsel Fees-Courts	450.00	1/19/2016
PAUL A CONNER P.C.	Counsel Fees-Courts	480.00	1/19/2016
PAUL V PREVITE	Counsel Fees-Courts	225.00	1/19/2016
PAUL W LEWALLEN	Counsel Fees-Courts	100.00	1/19/2016
PAUL W LEWALLEN	Counsel Fees-Courts	1,100.00	1/19/2016
PAULA K GREEN	Investigative	218.19	1/19/2016
PAULA K GREEN	Investigative	275.73	1/19/2016
PAULA K GREEN	Investigative	384.20	1/19/2016
PAULA K GREEN	Investigative	500.00	1/19/2016
PAULA K GREEN	Investigative	713.53	1/19/2016
PDA -PROPERTY DAMAGE APPRAISERS INC	Professional Service	102.50	1/19/2016
PEDRO CISNEROS	Counsel Fees-Juv	100.00	1/19/2016
PHENOMENEX, INC.	Lab Supplies	8,241.86	1/19/2016
PHILIP J MITCHELL	Counsel Fees-Probate	2,100.00	1/19/2016
PHILLIP ERVIN HALL	Interpreter Fees	50.00	1/19/2016
PHILLIP ERVIN HALL	Counsel Fees-Courts	250.00	1/19/2016
PIA REBECCA LEDERMAN	Counsel Fees-Courts	275.00	1/19/2016
PIA REBECCA LEDERMAN	Counsel Fees-Courts	300.00	1/19/2016
PIA REBECCA LEDERMAN	Counsel Fees-Courts	575.00	1/19/2016
PIERCE DIAMOND	Restitution Payable	40.00	1/19/2016
PINE HILL PET INC	Estray Livestock	200.00	1/19/2016
PITNEY BOWES PRESORT SERVICES	Postage	20.58	1/19/2016
PLASTOCON INC	Sheriff Inventory	981.60	1/19/2016
PLYWOOD CO OF FORT WORTH	Building Maintenance	1,064.52	1/19/2016
POLYGRAPH SCIENCE CENTER	Professional Service	1,620.00	1/19/2016
PRAETORIAN OPERATING INC	Kitchen Supplies	24.40	1/19/2016
PRAETORIAN OPERATING INC	Custodian Supplies	246.50	1/19/2016
PRAETORIAN OPERATING INC	Custodian Supplies	274.48	1/19/2016
PRAETORIAN OPERATING INC	Custodian Supplies	295.80	1/19/2016
PRAETORIAN OPERATING INC	Custodian Supplies	493.00	1/19/2016
PRAETORIAN OPERATING INC	Custodian Supplies	493.00	1/19/2016
PRECISION DELTA CORPORATION	Range Supplies	1,663.10	1/19/2016
PRESSTEK LLC	Equipment Maint	308.00	1/19/2016
PRESSTEK LLC	Equipment Maint	1,151.41	1/19/2016

Vendor Name	Item Description	Paid Amount	Check Date
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maint	4,700.00	1/19/2016
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	78.86	1/19/2016
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	144.18	1/19/2016
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	154.32	1/19/2016
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	272.00	1/19/2016
PROTECTION 1 ALARM MONITORING INC	Building Maintenance	28.82	1/19/2016
PRUDENTIAL INSURANCE CO OF AMERICA	L T Health Care	5,565.43	1/19/2016
PSYCHOTHERAPY SERVICES & YOKE-PTS OF AMERICA LLC	Professional Service	4,600.00	1/19/2016
PTS OF AMERICA LLC	Professional Service	868.70	1/19/2016
PUBLIC AGENCY TRAINING COUNCIL	Education	295.00	1/19/2016
PURITY AIR HVAC	A/C Maint Contract	244.00	1/19/2016
PURITY AIR HVAC	A/C Maint Contract	989.00	1/19/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	50.10	1/19/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	79.50	1/19/2016
QUEST DIAGNOSTICS INC	Professional Service	83.05	1/19/2016
QUEST DIAGNOSTICS INC	Professional Service	106.00	1/19/2016
QUEST DIAGNOSTICS INC	Professional Service	109.00	1/19/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	110.62	1/19/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	124.62	1/19/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	196.85	1/19/2016
QUEST DIAGNOSTICS INC	Professional Service	5,039.08	1/19/2016
QUEST DIAGNOSTICS INC	Professional Service	5,292.77	1/19/2016
QUICKSERIES PUBLISHING INC	Field Equip&Supplies	4,955.76	1/19/2016
QUICKSIUS LLC	Background Check	447.00	1/19/2016
QUIDEL CORPORATION	Lab Supplies	289.76	1/19/2016
QUIDEL CORPORATION	Lab Supplies	2,055.68	1/19/2016
R D SHEET METAL INC	Professional Service	6,760.00	1/19/2016
R MAUREEN TOLBERT	Counsel Fees-Courts	200.00	1/19/2016
R MAUREEN TOLBERT	Counsel Fees-Courts	225.00	1/19/2016
R MAUREEN TOLBERT	Counsel Fees-Courts	300.00	1/19/2016
R MAUREEN TOLBERT	Counsel Fees-Courts	368.75	1/19/2016
Ramoral K Lockhart	Transportation	29.25	1/19/2016
Randall C Renois	Investigative	9.97	1/19/2016
Randall V Skinner	Education	778.46	1/19/2016
RANDY W BOWERS	Counsel Fees-Courts	570.00	1/19/2016
RAY HALL JR	Counsel Fees-Juv	200.00	1/19/2016
RAY HALL JR	Counsel Fees - CPS	555.00	1/19/2016
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	1/19/2016
RAYMOND DANIEL PC	Counsel Fees-Juv	500.00	1/19/2016
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	118.75	1/19/2016
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	212.50	1/19/2016
RAYMOND SPILLMAN JR	Estray Livestock	250.00	1/19/2016
RD CORNELL LLC	Parts and Supplies	40.00	1/19/2016
Rebecca Barksdale	Travel	550.06	1/19/2016
RECEPT PHARMACY LP	Medical Supplies	25.00	1/19/2016
RECEPT PHARMACY LP	Medical Supplies	625.00	1/19/2016
RECOVERY HEALTHCARE CORPORATION	Laboratory Costs	550.00	1/19/2016
RECOVERY HEALTHCARE CORPORATION	Electronic Monitor'g	3,252.00	1/19/2016
RED DOG STUDIOS	Other Revenue	(63.98)	1/19/2016
RED DOG STUDIOS	Volunteer Program	78.83	1/19/2016
RED THE UNIFORM TAILOR	Clothing	(828.63)	1/19/2016
RED THE UNIFORM TAILOR	Clothing	39.04	1/19/2016
RED THE UNIFORM TAILOR	Clothing	116.48	1/19/2016
RED THE UNIFORM TAILOR	Clothing	439.61	1/19/2016
RED THE UNIFORM TAILOR	Clothing	851.75	1/19/2016
RED THE UNIFORM TAILOR	Clothing	2,067.62	1/19/2016

Vendor Name	Item Description	Paid Amount	Check Date
RED THE UNIFORM TAILOR	Clothing	5,666.56	1/19/2016
RED THE UNIFORM TAILOR	Clothing	6,471.25	1/19/2016
RED THE UNIFORM TAILOR	Clothing	14,976.07	1/19/2016
REEVES LAW CENTER	Counsel Fees - CPS	100.00	1/19/2016
REEVES LAW CENTER	Counsel Fees - CPS	200.00	1/19/2016
REEVES LAW CENTER	Counsel Fees-Probate	1,100.00	1/19/2016
RENEE A SANCHEZ	Counsel Fees - CPS	200.00	1/19/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	1/19/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	277.12	1/19/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	300.00	1/19/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	1/19/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	1/19/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	415.68	1/19/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	831.38	1/19/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	7,991.78	1/19/2016
RESTEK	Lab Supplies	464.89	1/19/2016
RESTEK	Lab Supplies	824.37	1/19/2016
RESTEK	Lab Supplies	1,487.59	1/19/2016
REXEL INC	Building Maintenance	323.76	1/19/2016
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	16,647.75	1/19/2016
RICHARD A HENDERSON PC	Counsel Fees-Courts	300.00	1/19/2016
RICHARD A HENDERSON PC	Cnsl Fees-Crim Appls	460.00	1/19/2016
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,100.00	1/19/2016
RICHARD A HENDERSON PC	Cnsl Fees-Crim Appls	2,040.00	1/19/2016
RICHARD C KLINE	Counsel Fees-Courts	115.00	1/19/2016
RICHARD C KLINE	Counsel Fees-Courts	425.00	1/19/2016
RICHARD C KLINE	Counsel Fees-Courts	450.00	1/19/2016
Richard E Schoon	Clothing	40.84	1/19/2016
RICHARD SCHMITT	Psych Exam/Testimony	1,800.00	1/19/2016
RIDGLEA SQUARE APTS LLC	Rental Assistance	800.00	1/19/2016
RITE OF PASSAGE	Medical Supplies	97.22	1/19/2016
ROBERT A HERNANDEZ	Misc Payable	161.00	1/19/2016
Robert D Browder	Education	570.00	1/19/2016
ROBERT EDWARD LEAHEY	Counsel Fees-Courts	185.00	1/19/2016
ROBERT EDWARD LEAHEY	Counsel Fees-Courts	253.75	1/19/2016
ROBERT EDWARD LEAHEY	Counsel Fees-Courts	300.00	1/19/2016
ROBERT EDWARD LEAHEY	Counsel Fees-Courts	587.50	1/19/2016
ROBERT KEITH GILL	Counsel Fees-Courts	400.00	1/19/2016
ROBERT KEITH GILL	Counsel Fees-Courts	1,050.00	1/19/2016
ROBERT SHAW MFG CO INC	Professional Service	41,575.55	1/19/2016
ROBERTA WALKER	Counsel Fees-Juv	200.00	1/19/2016
ROBERTA WALKER	Counsel Fees-Courts	322.50	1/19/2016
ROBERTA WALKER	Counsel Fees-Courts	375.00	1/19/2016
ROBERTA WALKER	Counsel Fees-Courts	520.00	1/19/2016
ROBERTA WALKER	Counsel Fees-Courts	530.00	1/19/2016
ROBERTA WALKER	Counsel Fees-Courts	660.00	1/19/2016
ROBERTA WALKER	Counsel Fees-Courts	760.00	1/19/2016
ROBIN E WORLEY	Professional Service	1,382.08	1/19/2016
ROBINSON & SMART PC	Counsel Fees-Courts	175.00	1/19/2016
ROBINSON & SMART PC	Counsel Fees-Courts	687.50	1/19/2016
ROBINSON & SMART PC	Counsel Fees - CPS	830.00	1/19/2016
ROBINSON & SMART PC	Counsel Fees-Courts	890.00	1/19/2016
ROBINSON & SMART PC	Counsel Fees - CPS	1,025.00	1/19/2016
ROBINSON & SMART PC	Counsel Fees - CPS	1,904.80	1/19/2016
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	343.75	1/19/2016
RONALD COUCH	Counsel Fees-Courts	150.00	1/19/2016

Vendor Name	Item Description	Paid Amount	Check Date
ROSE ANNA SALINAS	Counsel Fees-Courts	500.00	1/19/2016
ROSEVIEW WINN EULESS LLC	Utility Assistance	32.20	1/19/2016
ROSEVIEW WINN EULESS LLC	Rental Assistance	552.00	1/19/2016
ROWDY MCFARLAND	Restitution Payable	50.00	1/19/2016
RUGBY IPD CORP	Building Maintenance	258.99	1/19/2016
RUSSELL FEED INC	Estray Livestock	183.98	1/19/2016
RYAN W HARDY	Counsel Fees-Courts	650.00	1/19/2016
S Renee Tidwell	Education	30.00	1/19/2016
SABRINA J SABIN	Counsel Fees-Courts	100.00	1/19/2016
SABRINA J SABIN	Counsel Fees-Courts	200.00	1/19/2016
SABRINA J SABIN	Counsel Fees-Courts	418.75	1/19/2016
SAFE CITY COMMISSION INC	Safe City Crim Stop	10,321.25	1/19/2016
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	1,351.60	1/19/2016
SAFESITE INC	Space Lease Rental	3,684.20	1/19/2016
SAMANTHA K HILL	Counsel Fees-Courts	150.00	1/19/2016
SAMANTHA K HILL	Counsel Fees-Courts	250.00	1/19/2016
SAMANTHA K HILL	Counsel Fees-Juv	600.00	1/19/2016
SAMUEL R TERRY	Counsel Fees-Courts	850.00	1/19/2016
SAMUEL RHETT PARHAM	Counsel Fees-Courts	218.50	1/19/2016
SAMUEL RHETT PARHAM	Counsel Fees-Courts	225.00	1/19/2016
SARAH NOOR PEERWANI FARR	Counsel Fees-Courts	400.00	1/19/2016
SCHOOLER AUTOMOTIVE	Parts and Supplies	319.24	1/19/2016
SCHOOLER AUTOMOTIVE	Central Garage Inv	584.90	1/19/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	137.50	1/19/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	425.00	1/19/2016
SEARCHPROS STAFFING LLC	Contract Labor	259.07	1/19/2016
SEARCHPROS STAFFING LLC	Contract Labor	388.61	1/19/2016
SEARCHPROS STAFFING LLC	Contract Labor	481.91	1/19/2016
SEARCHPROS STAFFING LLC	Contract Labor	505.89	1/19/2016
SEARCHPROS STAFFING LLC	Contract Labor	543.24	1/19/2016
SENTARI TECHNOLOGIES INC	Non-Track Equipment	11,259.00	1/19/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	6.50	1/19/2016
SHAMROCK PEST CONTROL INC	Pest Control Service	7.50	1/19/2016
SHAMROCK PEST CONTROL INC	Pest Control Service	7.50	1/19/2016
SHAMROCK PEST CONTROL INC	Pest Control Service	7.50	1/19/2016
SHAMROCK PEST CONTROL INC	Pest Control Service	7.50	1/19/2016
SHAMROCK PEST CONTROL INC	Pest Control Service	8.50	1/19/2016
SHAMROCK PEST CONTROL INC	Pest Control Service	8.50	1/19/2016
SHAMROCK PEST CONTROL INC	Pest Control Service	8.50	1/19/2016
SHAMROCK PEST CONTROL INC	Pest Control Service	9.00	1/19/2016
SHAMROCK PEST CONTROL INC	Pest Control Service	9.00	1/19/2016
SHAMROCK PEST CONTROL INC	Pest Control Service	9.00	1/19/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	9.00	1/19/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	9.00	1/19/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	9.50	1/19/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	9.50	1/19/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	14.50	1/19/2016
SHAMROCK PEST CONTROL INC	Pest Control Service	15.00	1/19/2016
SHAMROCK PEST CONTROL INC	Pest Control Service	15.00	1/19/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	15.00	1/19/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	15.00	1/19/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	15.50	1/19/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	17.50	1/19/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	20.00	1/19/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	20.00	1/19/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	25.00	1/19/2016

Vendor Name	Item Description	Paid Amount	Check Date
SHAMROCK PEST CONTROL INC	Building Maintenance	25.00	1/19/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	28.00	1/19/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	31.50	1/19/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	33.50	1/19/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	48.00	1/19/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	48.00	1/19/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	60.00	1/19/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	74.00	1/19/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	74.00	1/19/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	80.00	1/19/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	88.00	1/19/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	94.00	1/19/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	94.00	1/19/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	111.60	1/19/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	270.00	1/19/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	271.60	1/19/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	130.00	1/19/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	530.00	1/19/2016
SHARON R RODRIGUEZ	Reporter's Records	288.00	1/19/2016
SHAWN PASCHALL	Counsel Fees-Courts	450.00	1/19/2016
SHAWN PASCHALL	Counsel Fees-Courts	560.00	1/19/2016
SHEILA RANDOLPH	Counsel Fees-Courts	875.00	1/19/2016
SHEILA WALKER	Reporter's Records	175.40	1/19/2016
SHERIFF'S ASSOC. OF TEXAS	Dues	25.00	1/19/2016
SHERRY A FOLCHERT	Professional Service	2,764.16	1/19/2016
SHERRY R ARMSTRONG	Counsel Fees-Courts	600.00	1/19/2016
SHERRY R ARMSTRONG	Counsel Fees-Courts	810.00	1/19/2016
SHI GOVERNMENT SOLUTIONS INC	Non-Track Equipment	89.98	1/19/2016
SHI GOVERNMENT SOLUTIONS INC	Building Maintenance	380.00	1/19/2016
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	738.00	1/19/2016
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay-Low V	3,075.20	1/19/2016
SILSBEE TOYOTA	Capital Outlay - Veh	36,444.00	1/19/2016
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	865.00	1/19/2016
SMART GROUP SYSTEMS	Supplies	54.00	1/19/2016
SMART GROUP SYSTEMS	Supplies	92.00	1/19/2016
SMART GROUP SYSTEMS	Supplies	111.00	1/19/2016
SMART GROUP SYSTEMS	Supplies	126.00	1/19/2016
SMART GROUP SYSTEMS	Supplies	153.00	1/19/2016
SMART GROUP SYSTEMS	Supplies	190.00	1/19/2016
SMART GROUP SYSTEMS	Supplies	219.07	1/19/2016
SMART GROUP SYSTEMS	Supplies	219.07	1/19/2016
SMART GROUP SYSTEMS	Supplies	224.00	1/19/2016
SMART GROUP SYSTEMS	Supplies	497.00	1/19/2016
SMART GROUP SYSTEMS	Computer Supplies	1,020.00	1/19/2016
SOLAR SCAPE	Non-Track Equipment	175.00	1/19/2016
SOLAR SCAPE	Central Garage Inv	1,105.00	1/19/2016
SOUTH TEXAS AREA REGIONAL TRAINING	Travel	100.00	1/19/2016
SOUTH TEXAS AREA REGIONAL TRAINING	Travel	100.00	1/19/2016
SOUTH TEXAS AREA REGIONAL TRAINING	Travel	100.00	1/19/2016
SOUTHERN COMPUTER WAREHOUSE	Supplies	88.17	1/19/2016
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	93.74	1/19/2016
SOUTHERN COMPUTER WAREHOUSE	Supplies	157.10	1/19/2016
SOUTHERN COMPUTER WAREHOUSE	Supplies	436.74	1/19/2016
SOUTHERN COMPUTER WAREHOUSE	Supplies	629.70	1/19/2016
SOUTHERN TIRE MART LLC	Tires and Tubes	92.52	1/19/2016
SOUTHERN TIRE MART LLC	Parts and Supplies	131.95	1/19/2016

Vendor Name	Item Description	Paid Amount	Check Date
SOUTHERN TIRE MART LLC	Parts and Supplies	338.45	1/19/2016
SPARKS LAW FIRM PC	Counsel Fees-Courts	575.00	1/19/2016
SPOK INC	Pager / Blackberry	4.00	1/19/2016
SPOK INC	Supplies	59.25	1/19/2016
SPOK INC	Pager / Blackberry	633.00	1/19/2016
STANDARD INSURANCE COMPANY	Long Term Disability	37,936.59	1/19/2016
STAPLES ADVANTAGE	Supplies	(101.97)	1/19/2016
STAPLES ADVANTAGE	Supplies	(32.84)	1/19/2016
STAPLES ADVANTAGE	Supplies	2.00	1/19/2016
STAPLES ADVANTAGE	Supplies	3.50	1/19/2016
STAPLES ADVANTAGE	Supplies	3.73	1/19/2016
STAPLES ADVANTAGE	Supplies	4.95	1/19/2016
STAPLES ADVANTAGE	Supplies	5.85	1/19/2016
STAPLES ADVANTAGE	Supplies	10.98	1/19/2016
STAPLES ADVANTAGE	Supplies	11.48	1/19/2016
STAPLES ADVANTAGE	Supplies	11.99	1/19/2016
STAPLES ADVANTAGE	Supplies	14.42	1/19/2016
STAPLES ADVANTAGE	Supplies	16.38	1/19/2016
STAPLES ADVANTAGE	Supplies	16.71	1/19/2016
STAPLES ADVANTAGE	Supplies	16.89	1/19/2016
STAPLES ADVANTAGE	Supplies	17.48	1/19/2016
STAPLES ADVANTAGE	Supplies	17.56	1/19/2016
STAPLES ADVANTAGE	Supplies	21.75	1/19/2016
STAPLES ADVANTAGE	Supplies	22.13	1/19/2016
STAPLES ADVANTAGE	Supplies	24.47	1/19/2016
STAPLES ADVANTAGE	Supplies	24.55	1/19/2016
STAPLES ADVANTAGE	Supplies	26.85	1/19/2016
STAPLES ADVANTAGE	Supplies	35.60	1/19/2016
STAPLES ADVANTAGE	Equipment Maint	35.64	1/19/2016
STAPLES ADVANTAGE	Supplies	37.45	1/19/2016
STAPLES ADVANTAGE	Supplies	39.37	1/19/2016
STAPLES ADVANTAGE	Supplies	40.69	1/19/2016
STAPLES ADVANTAGE	Supplies	40.99	1/19/2016
STAPLES ADVANTAGE	Supplies	42.18	1/19/2016
STAPLES ADVANTAGE	Supplies	45.70	1/19/2016
STAPLES ADVANTAGE	Supplies	46.45	1/19/2016
STAPLES ADVANTAGE	Supplies	50.73	1/19/2016
STAPLES ADVANTAGE	Supplies	51.02	1/19/2016
STAPLES ADVANTAGE	Supplies	51.80	1/19/2016
STAPLES ADVANTAGE	Supplies	51.80	1/19/2016
STAPLES ADVANTAGE	Supplies	52.32	1/19/2016
STAPLES ADVANTAGE	Supplies	52.95	1/19/2016
STAPLES ADVANTAGE	Supplies	53.27	1/19/2016
STAPLES ADVANTAGE	Supplies	56.98	1/19/2016
STAPLES ADVANTAGE	Supplies	57.40	1/19/2016
STAPLES ADVANTAGE	Supplies	58.73	1/19/2016
STAPLES ADVANTAGE	Supplies	59.28	1/19/2016
STAPLES ADVANTAGE	Supplies	59.35	1/19/2016
STAPLES ADVANTAGE	Supplies	60.93	1/19/2016
STAPLES ADVANTAGE	Supplies	61.76	1/19/2016
STAPLES ADVANTAGE	Supplies	62.54	1/19/2016
STAPLES ADVANTAGE	Supplies	62.78	1/19/2016
STAPLES ADVANTAGE	Supplies	62.82	1/19/2016
STAPLES ADVANTAGE	Supplies	66.20	1/19/2016
STAPLES ADVANTAGE	Supplies	66.65	1/19/2016
STAPLES ADVANTAGE	Meeting Expenses	66.96	1/19/2016

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	69.45	1/19/2016
STAPLES ADVANTAGE	Supplies	71.18	1/19/2016
STAPLES ADVANTAGE	Meeting Expenses	72.00	1/19/2016
STAPLES ADVANTAGE	Supplies	73.66	1/19/2016
STAPLES ADVANTAGE	Supplies	74.69	1/19/2016
STAPLES ADVANTAGE	Supplies	84.92	1/19/2016
STAPLES ADVANTAGE	Supplies	88.58	1/19/2016
STAPLES ADVANTAGE	Supplies	88.86	1/19/2016
STAPLES ADVANTAGE	Supplies	90.62	1/19/2016
STAPLES ADVANTAGE	Supplies	93.26	1/19/2016
STAPLES ADVANTAGE	Shrff Commissary Inv	97.20	1/19/2016
STAPLES ADVANTAGE	Supplies	98.20	1/19/2016
STAPLES ADVANTAGE	Supplies	99.24	1/19/2016
STAPLES ADVANTAGE	Supplies	102.96	1/19/2016
STAPLES ADVANTAGE	Supplies	104.71	1/19/2016
STAPLES ADVANTAGE	Supplies	106.25	1/19/2016
STAPLES ADVANTAGE	Supplies	109.54	1/19/2016
STAPLES ADVANTAGE	Supplies	111.93	1/19/2016
STAPLES ADVANTAGE	Supplies	112.12	1/19/2016
STAPLES ADVANTAGE	Supplies	114.09	1/19/2016
STAPLES ADVANTAGE	Supplies	115.04	1/19/2016
STAPLES ADVANTAGE	Supplies	147.62	1/19/2016
STAPLES ADVANTAGE	Supplies	153.81	1/19/2016
STAPLES ADVANTAGE	Supplies	156.28	1/19/2016
STAPLES ADVANTAGE	Supplies	158.05	1/19/2016
STAPLES ADVANTAGE	Supplies	161.72	1/19/2016
STAPLES ADVANTAGE	Supplies	164.11	1/19/2016
STAPLES ADVANTAGE	Supplies	164.57	1/19/2016
STAPLES ADVANTAGE	Supplies	167.61	1/19/2016
STAPLES ADVANTAGE	Supplies	177.79	1/19/2016
STAPLES ADVANTAGE	Supplies	184.53	1/19/2016
STAPLES ADVANTAGE	Supplies	191.44	1/19/2016
STAPLES ADVANTAGE	Supplies	199.62	1/19/2016
STAPLES ADVANTAGE	Sheriff Inventory	199.68	1/19/2016
STAPLES ADVANTAGE	Non-Track Equipment	199.99	1/19/2016
STAPLES ADVANTAGE	Supplies	201.56	1/19/2016
STAPLES ADVANTAGE	Supplies	202.38	1/19/2016
STAPLES ADVANTAGE	Meeting Expenses	203.24	1/19/2016
STAPLES ADVANTAGE	Supplies	206.14	1/19/2016
STAPLES ADVANTAGE	Supplies	208.39	1/19/2016
STAPLES ADVANTAGE	Supplies	216.48	1/19/2016
STAPLES ADVANTAGE	Supplies	243.30	1/19/2016
STAPLES ADVANTAGE	Supplies	279.08	1/19/2016
STAPLES ADVANTAGE	Supplies	301.06	1/19/2016
STAPLES ADVANTAGE	Supplies	311.37	1/19/2016
STAPLES ADVANTAGE	Sheriff Inventory	355.24	1/19/2016
STAPLES ADVANTAGE	Supplies	357.09	1/19/2016
STAPLES ADVANTAGE	Supplies	390.90	1/19/2016
STAPLES ADVANTAGE	Medical Supplies	534.50	1/19/2016
STAPLES ADVANTAGE	Supplies	579.19	1/19/2016
STAPLES ADVANTAGE	Supplies	615.21	1/19/2016
STAPLES ADVANTAGE	Supplies	683.35	1/19/2016
STAPLES ADVANTAGE	Non-Track Equipment	685.60	1/19/2016
STAPLES ADVANTAGE	Sheriff Inventory	712.54	1/19/2016
STAPLES ADVANTAGE	Graphics Inventory	973.50	1/19/2016
STATE BAR OF TEXAS	Education	60.00	1/19/2016

Vendor Name	Item Description	Paid Amount	Check Date
STATLAB MEDICAL PRODUCTS	Lab Supplies	393.60	1/19/2016
STENOCAT USERS NETWORK	Dues	75.00	1/19/2016
STENOCAT USERS NETWORK	Education	270.00	1/19/2016
STEPHANIE GONZALEZ	Counsel Fees-Courts	400.00	1/19/2016
STEPHANIE GONZALEZ	Counsel Fees-Courts	475.00	1/19/2016
STEPHANIE GONZALEZ	Counsel Fees-Courts	650.00	1/19/2016
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,200.00	1/19/2016
STEPHANIE PATTEN	Counsel Fees-Courts	481.25	1/19/2016
STEPHANIE PATTEN	Counsel Fees-Courts	500.00	1/19/2016
STEPHANIE PATTEN	Counsel Fees-Courts	2,000.00	1/19/2016
STEPHEN D HANDY PLLC	Counsel Fees-Courts	401.25	1/19/2016
STEPHEN K WEATHERLY	Building Maintenance	850.00	1/19/2016
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	356.25	1/19/2016
STONE LAW PC	Counsel Fees-Courts	375.00	1/19/2016
STONE LAW PC	Counsel Fees-Courts	625.00	1/19/2016
STOVALL CORPORATION	Computer Maintenance	270.25	1/19/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	165.19	1/19/2016
STUART KELLAR	Restitution Payable	121.00	1/19/2016
SUE S BROWNING	Counsel Fees - CPS	250.00	1/19/2016
SUMMUS INDUSTRIES INC	Capital Outlay-Low V	45,543.61	1/19/2016
SUPERVISED VISITATION NETWORK INC	Education	350.00	1/19/2016
SUPERVISED VISITATION NETWORK INC	Education	350.00	1/19/2016
SUPPLYWORKS	Custodian Supplies	26.52	1/19/2016
SUPPLYWORKS	Custodian Supplies	44.40	1/19/2016
SUPPLYWORKS	Custodian Supplies	222.00	1/19/2016
SUPPLYWORKS	Sheriff Inventory	1,332.00	1/19/2016
TALWD - TEXAS ASSOCIATION OF LOCAL	Dues	125.00	1/19/2016
TALX CORPORATION	Subscriptions	1,000.00	1/19/2016
TAN THAN	Interpreter Fees	180.00	1/19/2016
TAN THAN	Interpreter Fees	1,055.00	1/19/2016
TARRANT CO TAX ASSESSOR COLLECTOR	Parts and Supplies	60.00	1/19/2016
TARRANT COUNTY DISTRICT CLERK	Due to Other Govts	94.79	1/19/2016
TARRANT COUNTY DISTRICT CLERK	Professional Service	4,566.00	1/19/2016
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	60.00	1/19/2016
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	60.00	1/19/2016
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	60.00	1/19/2016
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	60.00	1/19/2016
TARRANT COUNTY HOMELESS COALITION	Education	125.00	1/19/2016
TARRANT COUNTY HOMELESS COALITION	Subscriptions	700.00	1/19/2016
TARRANT COUNTY HOMELESS COALITION	Subscriptions	825.00	1/19/2016
TARRANT COUNTY PUBLIC HEALTH	Professional Service	410.00	1/19/2016
TARRANT SPECIAL EVENTS FOUNDATION	Promotional Expenses	100.00	1/19/2016
TCEQ - TEXAS COMMISSION	Professional Service	100.00	1/19/2016
TCEQ - TEXAS COMMISSION	Due to TNRCC P Fees	620.00	1/19/2016
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	1/19/2016
TDI FLEET SERVICES	Central Garage Inv	185.53	1/19/2016
TEAGUE LUMBER COMPANY	Building Maintenance	161.48	1/19/2016
TECH PLAN INC	A/C Maint Contract	1,075.00	1/19/2016
TEODOLO LOYOLA	Restitution Payable	221.08	1/19/2016
TERESE ADCKOCK	Professional Service	394.88	1/19/2016
TERRI PEARCE	Counsel Fees-Juv	200.00	1/19/2016
TERRY BARLOW	Counsel Fees-Courts	125.00	1/19/2016
TERRY BARLOW	Counsel Fees-Courts	200.00	1/19/2016
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	225.00	1/19/2016
TEXAS AIR SYSTEMS LLC	A/C Maint Contract	135.00	1/19/2016
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/19/2016

Vendor Name	Item Description	Paid Amount	Check Date
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	275.00	1/19/2016
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	400.00	1/19/2016
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	550.00	1/19/2016
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	750.00	1/19/2016
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	400.00	1/19/2016
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	650.00	1/19/2016
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	4,060.00	1/19/2016
THE SALVATION ARMY	Subrecipient Service	3,969.50	1/19/2016
THE SALVATION ARMY	Subrecipient Service	4,168.00	1/19/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	1,751.29	1/19/2016
THE TREE HOUSE INC	Computer Supplies	404.00	1/19/2016
THE TREE HOUSE INC	Supplies	690.00	1/19/2016
Theodore O Eby III	Court Costs	21.00	1/19/2016
THERESA YOKO COPELAND	Counsel Fees - CPS	100.00	1/19/2016
THERESA YOKO COPELAND	Counsel Fees - CPS	500.00	1/19/2016
THOMAS CHADWICK LEE	Counsel Fees-Courts	375.00	1/19/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	412.14	1/19/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,705.66	1/19/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,946.49	1/19/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,969.39	1/19/2016
TIM MOORE	Counsel Fees-Courts	350.00	1/19/2016
TIM MOORE	Counsel Fees-Courts	400.00	1/19/2016
TIPTON GLOBAL SALES & SERVICES INC	Equipment Maint	135.00	1/19/2016
TOASTMASTERS INTERNATIONAL	Dues	48.00	1/19/2016
TOBY DULL	Restitution Payable	34.00	1/19/2016
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	100.00	1/19/2016
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-Juv	250.00	1/19/2016
Tommy R Stallings	Education	702.47	1/19/2016
TOM'S PINS.COM INC	Supplies	525.00	1/19/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	133.75	1/19/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	203.75	1/19/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	280.00	1/19/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	350.00	1/19/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	450.00	1/19/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	500.00	1/19/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	1,200.00	1/19/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	1,332.50	1/19/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	1,740.00	1/19/2016
TRACEY MIMS	Misc Payable	107.00	1/19/2016
TRACI D HUTTON PC	Counsel Fees - CPS	100.00	1/19/2016
TRANE US INC	A/C Maint Contract	794.60	1/19/2016
TRENTON E GRAY	Counsel Fees-Juv	200.00	1/19/2016
TRENTON E GRAY	Counsel Fees-Courts	300.00	1/19/2016
TRENTON E GRAY	Counsel Fees-Courts	312.50	1/19/2016
TRENTON E GRAY	Counsel Fees-Courts	600.00	1/19/2016
TRUCKPRO INC	Parts and Supplies	190.68	1/19/2016
TTI-TT F16	Education	350.00	1/19/2016
TTI-TT F16	Education	350.00	1/19/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	101.18	1/19/2016
TXU ENERGY RETAIL COMPANY LLC	Rental Assistance	125.68	1/19/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	138.95	1/19/2016
Ty M Dupont	Education	1,264.20	1/19/2016
TYLER TECHNOLOGIES INC	Education	500.00	1/19/2016
U S POSTMASTER	Postage	25.30	1/19/2016
U S POSTMASTER	Postage	1,470.00	1/19/2016
UCT LLC	Lab Supplies	8,431.86	1/19/2016

Vendor Name	Item Description	Paid Amount	Check Date
UNION GOSPEL MISSION	Rental Assistance	363.00	1/19/2016
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	5,391.73	1/19/2016
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	31,295.99	1/19/2016
UNITED INTERPRETATION AND	Interpreter Fees	32.50	1/19/2016
UNITED INTERPRETATION AND	Interpreter Fees	130.00	1/19/2016
UNITED INTERPRETATION AND	Interpreter Fees	162.50	1/19/2016
UNITED INTERPRETATION AND	Interpreter Fees	292.50	1/19/2016
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	10.13	1/19/2016
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	12.60	1/19/2016
UPS/UNITED PARCEL SERVICE	Postage	3.19	1/19/2016
UPS/UNITED PARCEL SERVICE	Postage	138.85	1/19/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	100.00	1/19/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	100.00	1/19/2016
VARGHESE SUMMERSETT PLLC	Court Costs	200.00	1/19/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	300.00	1/19/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	370.00	1/19/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	390.00	1/19/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	660.00	1/19/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	850.00	1/19/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	1,860.00	1/19/2016
Veerinder Taneja	Education	8.00	1/19/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	1/19/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	1/19/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	1/19/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	1/19/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	1/19/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	1/19/2016
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VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	1/19/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	1/19/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	1/19/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	1/19/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	1/19/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	1/19/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	1/19/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	1/19/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	1/19/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	1/19/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	78.51	1/19/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	92.44	1/19/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	1/19/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	1/19/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	1/19/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	1/19/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	189.95	1/19/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	189.95	1/19/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	227.94	1/19/2016
VERIZON WIRELESS SERVICES LLC	Data Transmiss Line	228.96	1/19/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	265.93	1/19/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	341.91	1/19/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	379.90	1/19/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,070.52	1/19/2016
VETERINARY CENTERS OF AMERICA LP	Canine Expense	33.50	1/19/2016
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	1,000.00	1/19/2016
VIRGINIA CARTER	Counsel Fees-Juv	100.00	1/19/2016
VOLUNTEERNOW	School Supplies	4.95	1/19/2016
VOLUNTEERNOW	Personal Hygiene	29.99	1/19/2016

Vendor Name	Item Description	Paid Amount	Check Date
VOLUNTEERNOW	Clothing	52.95	1/19/2016
VOLUSIA COUNTY CLERK OF COURTS	Cert Copies/Trans	9.00	1/19/2016
VWR INTERNATIONAL LLC	Lab Supplies	348.31	1/19/2016
WALMART	Clothing	198.85	1/19/2016
WALMART #2978	Food/Hygiene Assist	26.00	1/19/2016
WALMART #2978	Other Payable	50.47	1/19/2016
WALMART STORE 01-5312	Clothing	196.75	1/19/2016
WALMART STORE 01-5312	Clothing	198.14	1/19/2016
WALMART STORE 01-5312	Clothing	199.15	1/19/2016
WALT A CLEVELAND	Counsel Fees-Courts	700.00	1/19/2016
WANCO INC	Parts and Supplies	554.00	1/19/2016
WASTE PARTNERS OF TEXAS INC	Range Supplies	113.60	1/19/2016
WEST GROUP	Subscriptions	312.00	1/19/2016
WEST GROUP	On-Line Service	15,723.00	1/19/2016
WEST GROUP	On-Line Service	15,989.00	1/19/2016
WEST SIDE LANDFILL WM	Disposal Service	141.90	1/19/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	1/19/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	1/19/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	1/19/2016
WESTERN-BRW PAPER CO INC	Supplies	147.00	1/19/2016
WESTERN-BRW PAPER CO INC	Supplies	196.00	1/19/2016
WESTERN-BRW PAPER CO INC	Supplies	259.61	1/19/2016
WESTERN-BRW PAPER CO INC	Supplies	259.61	1/19/2016
WESTERN-BRW PAPER CO INC	Supplies	593.39	1/19/2016
WESTERN-BRW PAPER CO INC	Supplies	1,112.60	1/19/2016
WESTERN-BRW PAPER CO INC	Supplies	1,112.60	1/19/2016
WESTERN-BRW PAPER CO INC	Supplies	1,112.60	1/19/2016
WESTERN-BRW PAPER CO INC	Supplies	1,225.00	1/19/2016
WESTERN-BRW PAPER CO INC	Supplies	2,080.00	1/19/2016
WILEY STACEY MOORING	Counsel Fees-Courts	175.00	1/19/2016
WILLETT LAW OFFICE PLLC	Counsel Fees-Juv	500.00	1/19/2016
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	4,643.75	1/19/2016
WILLIAM BRIAN GOZA	Counsel Fees-Courts	1,125.00	1/19/2016
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,015.00	1/19/2016
WILLIAM H BILL RAY PC	Counsel Fees-Courts	4,556.25	1/19/2016
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	200.00	1/19/2016
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	475.00	1/19/2016
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	897.50	1/19/2016
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	1,170.00	1/19/2016
WM BARRY NORMAN	Psych Exam/Testimony	475.00	1/19/2016
WM BARRY NORMAN	Psych Exam/Testimony	475.00	1/19/2016
WM BARRY NORMAN	Psych Exam/Testimony	475.00	1/19/2016
WM BARRY NORMAN	Psych Exam/Testimony	950.00	1/19/2016
WM BARRY NORMAN	Psych Exam/Testimony	950.00	1/19/2016
WM BARRY NORMAN	Psych Exam/Testimony	3,830.00	1/19/2016
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	200.00	1/19/2016
XL PARTS PARTNERSHIP LTD	Central Garage Inv	722.17	1/19/2016
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	175.00	1/19/2016
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	1,015.00	1/19/2016
YOUTH ADVOCATE PROGRAMS INC	Professional Service	1,311.69	1/19/2016
COURT CLAIMS TOTAL		2,132,855.01	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*			
FOR THE WEEK ENDING - JANUARY 19, 2016			
Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	490.00	1/19/2016

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	245.00	1/19/2016
CDW GOVERNMENT	Supplies	216.46	1/19/2016
SOUTHERN COMPUTER WAREHOUSE	Supplies	281.52	1/19/2016
CAROLINA IMAGING COMPUTER	Supplies	780.00	1/19/2016
STAPLES ADVANTAGE	Supplies	113.95	1/19/2016
STAPLES ADVANTAGE	Supplies	154.76	1/19/2016
STAPLES ADVANTAGE	Supplies	863.48	1/19/2016
US DIAGNOSTICS INC	Lab Supplies	2,532.00	1/19/2016
US DIAGNOSTICS INC	Lab Supplies	2,110.00	1/19/2016
US DIAGNOSTICS INC	Lab Supplies	1,266.00	1/19/2016
HENRY SCHEIN	Lab Supplies	234.75	1/19/2016
HENRY SCHEIN	Lab Supplies	281.70	1/19/2016
LEXISNEXIS RISK DATA MANAGEMENT INC	Cert Copies/Trans	504.24	1/19/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	1/19/2016
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	660.00	1/19/2016
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	1,340.00	1/19/2016
LANGUAGE LINE SERVICES INC	Interpreter Fees	13.42	1/19/2016
MUNICIPAL SERVICES BUREAU	Travel	2.44	1/19/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	12.59	1/19/2016
GOLDSTONE HOTELS LLC	Travel	96.05	1/19/2016
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	300.00	1/19/2016
WOOD & ASSOCIATES POLYGRAPH S	Polygraph	400.00	1/19/2016
OFCO OFFICE FURNITURE	Non-Track Equipment	799.00	1/19/2016
ABE FACTOR	Drug Seizures	533.00	1/19/2016
ARLINGTON POLICE DEPT.	Drug Seizures	208.00	1/19/2016
GRAND PRAIRIE POLICE DEPT	Drug Seizures	1,116.88	1/19/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizures	150.00	1/19/2016
NORTH RICHLAND HILLS POLICE	Drug Seizures	241.50	1/19/2016
DENTON POLICE DEPARTMENT	Drug Seizures	1,300.00	1/19/2016
ABE FACTOR	Drug Seizure Int	9.47	1/19/2016
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.46	1/19/2016
GRAND PRAIRIE POLICE DEPT	Drug Seizure Int	14.90	1/19/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	2.66	1/19/2016
NORTH RICHLAND HILLS POLICE	Drug Seizure Int	0.08	1/19/2016
DENTON POLICE DEPARTMENT	Drug Seizure Int	0.44	1/19/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	1/19/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1,215.68	1/19/2016
HART INTERCIVIC INC	Voting Supplies	3,867.35	1/19/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	209.94	1/19/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	3,036.54	1/19/2016
ALL SAINTS CATHOLIC CHURCH	Space Lease Rental	500.00	1/19/2016
SAGINAW CHURCH OF CHRIST	Space Lease Rental	397.13	1/19/2016
SMITH TEMPORARIES INC	Elections- Contract	1,131.08	1/19/2016
Yolanda Ramirez	Education	60.00	1/19/2016
Donna C McClung	Education	60.00	1/19/2016
Elizabeth L DiPaolo	Education	60.00	1/19/2016
Grasiela Alvarado	Education	60.00	1/19/2016
AMGREEN KARENA HOTEL PARTNRSHIP LTD	Education	140.10	1/19/2016
AMGREEN KARENA HOTEL PARTNRSHIP LTD	Education	140.10	1/19/2016
AMGREEN KARENA HOTEL PARTNRSHIP LTD	Education	140.10	1/19/2016
AMGREEN KARENA HOTEL PARTNRSHIP LTD	Education	140.10	1/19/2016
YOUTH ADVOCATE PROGRAMS INC	Professional Service	47,906.20	1/19/2016
MHMR OF TARRANT COUNTY	Professional Service	75,110.00	1/19/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	1/19/2016
LENA POPE HOME INC	Professional Service	783.10	1/19/2016
MHMR OF TARRANT COUNTY	Professional Service	2,560.00	1/19/2016

Vendor Name	Item Description	Paid Amount	Check Date
SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitor'g	3,288.00	1/19/2016
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	2.98	1/19/2016
NON COURT CLAIMS TOTAL		158,387.07	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		2,291,242.08	
FY 2016 YTD CLAIMS GRAND TOTAL		64,441,932.15	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - JANUARY 19, 2016

Vendor Name	Item Description	Paid Amount	Check Date
AK Child Support Services Division	Child Support	57.69	1/19/2016
Alice Whitten	5006 Chapter 13 Levy	3,545.42	1/19/2016
Allstate Payment Processing	Damage Claims	4,331.40	1/19/2016
Arkansas Office of Child Support	Child Support	201.23	1/19/2016
AT&T Mobility	Computer Supplies	35.00	1/19/2016
C L E A T	LE Association	7,239.00	1/19/2016
California SDU	Child Support	724.12	1/19/2016
Charter Communications	Subscriptions	59.09	1/19/2016
Charter Communications	Subscriptions	36.10	1/19/2016
Collection Technology Inc	5002 Student Loan Levy	130.92	1/19/2016
Conserv Flag Company	Building Maintenance	379.78	1/19/2016
Delta Dental	Dental Claims	22,694.30	1/19/2016
Delta Dental	Dental Claims	4,876.30	1/19/2016
Diversified Power Systems Inc	Building Maintenance	1,487.50	1/19/2016
EAN Holdings LLC	Vehicle Lease	1,600.00	1/19/2016
EAN Holdings LLC	Damage Claims	349.90	1/19/2016
ERICSA - Eastern Regional Interstate Child Support Assn	Education	365.00	1/19/2016
Fraternal Order of Police #44	LE Association	1,312.50	1/19/2016
General Revenue Corporation	5002 Student Loan Levy	149.09	1/19/2016
Great Lakes Higher Education	5002 Student Loan Levy	202.21	1/19/2016
HUD, US Dept of	HUD 5007 Garnishment	75.00	1/19/2016
ICS	Bedding and Clothing	1,310.00	1/19/2016
Ideal Fire & Security LLC	Professional Service	210,185.72	1/19/2016
Internal Revenue Service	5001 Tax Levy	2,053.48	1/19/2016
IRS FICA EE	FICA-Employee	598,537.40	1/19/2016
IRS FICA ER	FICA-Employer	598,537.40	1/19/2016
IRS FIT	FIT Withholding	1,138,822.32	1/19/2016
IRS MED EE	Medicare-Employee	139,980.50	1/19/2016
IRS MED ER	Medicare-Employer	139,980.50	1/19/2016
JPMorgan Chase Bank NA	Central Garage Inv	575.10	1/19/2016
Lincoln Financial Group	Deferred Comp	13,529.81	1/19/2016
M Fred Pendergraf / Pendergraf Investigations	Investigative	231.00	1/19/2016
Metropolitan Life	Metlife	10,571.97	1/19/2016
Michael H O'Brien	Damage Claims	4,074.37	1/19/2016
Michigan State Disbursement Unit	Child Support	163.91	1/19/2016
Nationwide Retirement Solutions	Deferred Comp	90,540.52	1/19/2016
New Mexico Child Support	Child Support	216.81	1/19/2016
Ohio Child Support Central (CSPC)	Child Support	138.32	1/19/2016
Oklahoma Dept of Human Services	Child Support	275.04	1/19/2016
Optum Bank	HSA Employee Contribution	18,896.30	1/19/2016
Optum Bank	HSA Employer Seed	(1,500.00)	1/19/2016
OR Dept of Justice	Child Support	159.51	1/19/2016
PA SCDU	Child Support	180.86	1/19/2016
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,746.72	1/19/2016
Paulette Williams	Williams 5007 Garnishment	303.54	1/19/2016

Vendor Name	Item Description	Paid Amount	Check Date
PayFlex	Dependent Care Claims	574.62	1/19/2016
PayFlex	Section 125 Claims	70,504.15	1/19/2016
Pennsylvania-HEAA	5002 Student Loan Levy	711.68	1/19/2016
Police & Firefighters Ins Assoc	LE Association	17,136.82	1/19/2016
Salvation Army / Mabee Social Services Center	Miscellaneous	1,000.00	1/19/2016
Shelcon Services	Field Equip&Supplies	19,616.47	1/19/2016
Shell Fleet Management	Fuel	193.57	1/19/2016
Shell Fleet Management	Education	17.06	1/19/2016
Shell Fleet Management	Travel	31.55	1/19/2016
Southern Computer Warehouse	Furn&Office Eq (Mod)	9,606.95	1/19/2016
Southern Computer Warehouse	Non-Track Equipment	699.89	1/19/2016
State of Florida Disbursement Unit	Child Support	273.23	1/19/2016
State of Louisiana	Child Support	533.52	1/19/2016
Tarrant Co P/R Acct	Payroll Transfers	6,762,792.16	1/19/2016
Tarrant County Deputy Sheriff	LE Association	1,812.75	1/19/2016
Texas Child Support Disbursement	Child Support	36,974.63	1/19/2016
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	1,744.79	1/19/2016
Texas Guaranteed Tuition Plan	State TX Guaranteed Tuition Plan	101.00	1/19/2016
Tim Truman	5006 Chapter 13 Levy	3,557.30	1/19/2016
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	272.31	1/19/2016
TXDMV - TX Dept of Motor Vehicles	Central Garage Inv	14.25	1/19/2016
U S Postmaster	Postage	50,000.00	1/19/2016
United Way	United Fund	2,500.00	1/19/2016
UnitedHealthcare	Medical Claims	821,463.66	1/19/2016
UnitedHealthcare	Medical Claims	112,696.65	1/19/2016
US Department of Education	5002 Student Loan Levy	1,034.53	1/19/2016
VALIC Retirement	Deferred Comp	11,725.84	1/19/2016
YMCA	YMCA	2,148.42	1/19/2016
York Risk Services Group	Worker's Comp - 01/11/16-01/15/16	80,000.00	1/19/2016
COURT ADDENDUM TOTAL		11,031,100.45	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - JANUARY 19, 2016			
Vendor Name	Item Description	Paid Amount	Check Date
North Texas Tollway Authority-NTTA	Travel	3.30	1/19/2016
NON COURT ADDENDUM TOTAL		3.30	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
ADDENDUM GRAND TOTAL		11,031,103.75	
CURRENT PERIOD PAYMENT TOTAL		13,322,345.83	
CURRENT PERIOD VOIDS		(662.50)	
CURRENT PERIOD GRAND TOTAL		13,321,683.33	
FY2016 YTD PAYMENT TOTAL		199,471,855.59	
FY2016 YTD VOIDS		(1,146,478.10)	
FY2016 YTD GRAND TOTAL		198,325,377.49	