

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - FEBRUARY 02, 2016**

Vendor Name	Item Description	Paid Amount	Check Date
2 J'S AUTOMOTIVE LP	Central Garage Inv	5,987.76	2/2/2016
2016 TX APCO/TX NENA JOINT CONF.	Education	225.00	2/2/2016
2016 TX APCO/TX NENA JOINT CONF.	Education	225.00	2/2/2016
4 IMPRINT INC	Volunteer Program	344.00	2/2/2016
A & G PIPING INC	A/C Maint Contract	175.76	2/2/2016
A & G PIPING INC	A/C Maint Contract	177.08	2/2/2016
A & G PIPING INC	A/C Maint Contract	441.92	2/2/2016
A & G PIPING INC	A/C Maint Contract	606.25	2/2/2016
A & G PIPING INC	Building Maintenance	1,404.37	2/2/2016
A & G PIPING INC	Building Maintenance	2,322.53	2/2/2016
AAFS-AMERICAN ACADEMY OF FORENSIC	Education	295.00	2/2/2016
ABC LASERJET INC	Supplies	56.30	2/2/2016
ABE FACTOR	Counsel Fees-Courts	531.25	2/2/2016
ABE FACTOR	Cnsl Fees-Crim Appls	1,900.00	2/2/2016
ABLE COMMUNICATIONS INC	Non-Track Const/Bldg	3,756.25	2/2/2016
ACCUCARE MORTUARY SERVICE INC	Transportation	13,640.00	2/2/2016
ACH CHILD AND FAMILY SERVICES	Foster Home Care	559.52	2/2/2016
ADVANCED GLASS SYSTEMS INC	Building Maintenance	185.00	2/2/2016
ADVANCED GLASS SYSTEMS INC	Building Maintenance	900.00	2/2/2016
ADVANCE'D TEMPORARIES INC	Contract Labor	1,140.48	2/2/2016
AG-POWER INC	Capital Outlay Low V	4,391.02	2/2/2016
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	577.88	2/2/2016
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	1,859.02	2/2/2016
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	5,570.04	2/2/2016
AIDS OUTREACH CENTER INC	Subrecipient Service	1,190.48	2/2/2016
AIDS OUTREACH CENTER INC	Subrecipient Service	12,055.70	2/2/2016
AIDS OUTREACH CENTER INC	Subrecipient Service	13,790.93	2/2/2016
AIDS OUTREACH CENTER INC	Subrecipient Service	18,240.68	2/2/2016
AIDS OUTREACH CENTER INC	Subrecipient Service	131,850.54	2/2/2016
AIR BALANCING COMPANY INC	Professional Service	3,250.00	2/2/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	21.76	2/2/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	42.59	2/2/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	105.23	2/2/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	110.80	2/2/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	131.92	2/2/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	219.61	2/2/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	235.01	2/2/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	655.05	2/2/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	1,325.95	2/2/2016
AIRGAS USA LLC	Equipment Maint	9.30	2/2/2016
AIRGAS USA LLC	Parts and Supplies	51.15	2/2/2016
AIRGAS USA LLC	Parts and Supplies	84.34	2/2/2016
AIRGAS USA LLC	Lab Equip Mainten	891.94	2/2/2016
AIRGAS USA LLC	Capital Outlay Low V	2,750.00	2/2/2016
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	700.00	2/2/2016
ALARM SECURITY GROUP LLC	Building Maintenance	12.45	2/2/2016
ALARM SECURITY GROUP LLC	Building Maintenance	12.45	2/2/2016
ALARM SECURITY GROUP LLC	Building Maintenance	12.45	2/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
ALARM SECURITY GROUP LLC	Building Maintenance	12.45	2/2/2016
ALARM SECURITY GROUP LLC	Burglar Systems	12.45	2/2/2016
ALARM SECURITY GROUP LLC	Burglar Systems	16.45	2/2/2016
ALARM SECURITY GROUP LLC	Burglar Systems	24.70	2/2/2016
ALARM SECURITY GROUP LLC	Burglar Systems	131.60	2/2/2016
ALI OLIVER HASSIBI	Counsel Fees-Courts	348.75	2/2/2016
ALI OLIVER HASSIBI	Counsel Fees-Courts	400.00	2/2/2016
ALICE WALKER	Clothing	225.00	2/2/2016
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	100.00	2/2/2016
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	100.00	2/2/2016
ALL AMERICA TITLE SERVICES INC	Professional Service	75.00	2/2/2016
ALLCHEM MANUFACTURING INC	Parts and Supplies	904.80	2/2/2016
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	2/2/2016
ALMAND LAW FIRM PC	Counsel Fees-Courts	175.00	2/2/2016
ALMAND LAW FIRM PC	Counsel Fees-Courts	650.00	2/2/2016
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	120.00	2/2/2016
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	124.00	2/2/2016
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	140.00	2/2/2016
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	140.00	2/2/2016
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	145.00	2/2/2016
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	152.30	2/2/2016
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	234.50	2/2/2016
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	240.00	2/2/2016
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	268.00	2/2/2016
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	289.79	2/2/2016
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	480.00	2/2/2016
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	536.00	2/2/2016
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	600.00	2/2/2016
ALPHA MECHANICAL CONTRACTORS	A/C Maint Contract	3,300.00	2/2/2016
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	452.50	2/2/2016
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	500.00	2/2/2016
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	900.00	2/2/2016
AMBIT ENERGY LLC	Utility Assistance	573.29	2/2/2016
AMERICAN BUSINESS FORMS INC	Supplies	779.24	2/2/2016
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	38.52	2/2/2016
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	910.32	2/2/2016
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	3,205.50	2/2/2016
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	3,219.58	2/2/2016
AMY GINN	Investigative	470.20	2/2/2016
AMY LEANDRA MILLS	Counsel Fees-Juv	425.00	2/2/2016
ANDREA MARIA CASANOVA	Counsel Fees-Probate	500.00	2/2/2016
ANDREA REED INC	Reporter's Records	2,420.00	2/2/2016
ANDREOLA TERRAZZO & RESTORATION INC	Building Maintenance	2,500.00	2/2/2016
ANGELICA TAYLOR	Reporter's Records	3,704.10	2/2/2016
ANN LAWLER	Counsel Fees-Courts	152.50	2/2/2016
ANN LAWLER	Counsel Fees-Courts	312.50	2/2/2016
ANN LAWLER	Counsel Fees-Courts	391.25	2/2/2016
ANN LAWLER	Counsel Fees-Courts	695.00	2/2/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	150.00	2/2/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	800.00	2/2/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	1,200.00	2/2/2016
ANTOINETTE R MCGARRAHAN	Psych Exam/Testimony	8,134.60	2/2/2016
APAC TEXAS INC	Asphalt-Rock/Hot Mix	1,068.50	2/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
AQUA-REC INC	Pool Maintenance	125.00	2/2/2016
AQUA-REC INC	Pool Maintenance	240.00	2/2/2016
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	2/2/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	2/2/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	2/2/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	2/2/2016
ARAMARK UNIFORM SERVICES INC	Building Maintenance	46.90	2/2/2016
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	304.80	2/2/2016
ARLINGTON WATER UTILITIES	Utility Assistance	227.66	2/2/2016
ARROW BOLT & ELECTRIC INC	Parts and Supplies	343.23	2/2/2016
Arthur T Lozano	Travel	257.33	2/2/2016
ASCENSION SERVICE	County Burials	1,030.00	2/2/2016
ASHLEY JENSEN	Clothing	173.74	2/2/2016
AT&T	Telephone-Basic	308.84	2/2/2016
AT&T MOBILITY	Equipment	(70.00)	2/2/2016
AT&T MOBILITY	Pager / Blackberry	37.00	2/2/2016
AT&T MOBILITY	Pager / Blackberry	37.00	2/2/2016
AT&T MOBILITY	Pager / Blackberry	37.00	2/2/2016
AT&T MOBILITY	Pager / Blackberry	37.00	2/2/2016
AT&T MOBILITY	Telephone - Mobile	51.87	2/2/2016
AT&T MOBILITY	Telephone - Mobile	70.14	2/2/2016
AT&T MOBILITY	Pager / Blackberry	74.00	2/2/2016
AT&T MOBILITY	Telephone - Mobile	103.74	2/2/2016
AT&T MOBILITY	Telephone - Mobile	103.74	2/2/2016
AT&T MOBILITY	Telephone - Mobile	259.35	2/2/2016
AT&T MOBILITY	Telephone - Mobile	2,671.99	2/2/2016
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	81.00	2/2/2016
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	135.00	2/2/2016
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	3,599.07	2/2/2016
ATMOS ENERGY CORP	Gas	3.44	2/2/2016
ATMOS ENERGY CORP	Gas	19.80	2/2/2016
ATMOS ENERGY CORP	Gas	94.38	2/2/2016
ATMOS ENERGY CORP	Gas	222.96	2/2/2016
ATMOS ENERGY CORP	Gas	229.85	2/2/2016
ATMOS ENERGY CORP	Gas	833.46	2/2/2016
ATMOS ENERGY CORP	Gas	1,263.41	2/2/2016
ATMOS ENERGY CORP	Utility Assistance	2,241.45	2/2/2016
ATMOS ENERGY CORP	Utility Assistance	2,792.62	2/2/2016
ATMOS ENERGY CORP	Gas	4,401.70	2/2/2016
ATMOS ENERGY CORP	Gas	8,181.98	2/2/2016
ATMOS ENERGY CORP	Gas	9,593.79	2/2/2016
ATMOS ENERGY CORP	Gas	17,027.72	2/2/2016
AUTONATION	Parts and Supplies	123.08	2/2/2016
AUTONATION	Central Garage Inv	400.07	2/2/2016
AVALON CENTER INC	Clothing	123.89	2/2/2016
BAIRD HAMPTON & BROWN INC	Professional Service	2,500.00	2/2/2016
BALL & HASE PC	Counsel Fees-Courts	75.00	2/2/2016
BALL & HASE PC	Counsel Fees-Courts	100.00	2/2/2016
BALL & HASE PC	Counsel Fees-Courts	1,725.00	2/2/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	175.00	2/2/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	350.00	2/2/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	2/2/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	425.00	2/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	457.50	2/2/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,725.00	2/2/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	2,900.00	2/2/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	5,600.00	2/2/2016
BARRY ALFORD	Counsel Fees-Courts	575.00	2/2/2016
BASECOM INC	Building Maintenance	2,416.85	2/2/2016
BASECOM INC	Building Maintenance	4,320.40	2/2/2016
BATTERIES PLUS BULBS	Insecticides	30.56	2/2/2016
BEARDEN CHILDREN'S TRUST	Rent	18.07	2/2/2016
BEARDEN CHILDREN'S TRUST	Rent	93.54	2/2/2016
BEARDEN CHILDREN'S TRUST	Rent	437.94	2/2/2016
BEARDEN CHILDREN'S TRUST	Rent	483.17	2/2/2016
BEARDEN CHILDREN'S TRUST	Rent	3,194.48	2/2/2016
BELMONT ICEHOUSE	Professional Service	8,000.00	2/2/2016
BEN LEONARD PLLC	Counsel Fees-Courts	346.25	2/2/2016
BENNETT BENNER PARTNERS INC	Professional Service	165.00	2/2/2016
BENNETT BENNER PARTNERS INC	Professional Service	10,898.06	2/2/2016
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Non-Track Equipment	179.42	2/2/2016
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	100.00	2/2/2016
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	100.00	2/2/2016
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	200.00	2/2/2016
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	200.00	2/2/2016
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	500.00	2/2/2016
BETHEL TEWOLDE ZEHAIE	Counsel Fees-Courts	200.00	2/2/2016
BETHEL TEWOLDE ZEHAIE	Counsel Fees-Courts	275.00	2/2/2016
BETHEL TEWOLDE ZEHAIE	Counsel Fees-Courts	300.00	2/2/2016
BETHZAIDA SANCHEZ	Clothing	200.00	2/2/2016
B-GREENER INDUSTRIAL CLEANERS LLC	Parts and Supplies	2,558.47	2/2/2016
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	9,564.99	2/2/2016
BIMBO BAKERIES USA INC	Food	394.88	2/2/2016
BINSWANGER GLASS	Building Maintenance	7,953.60	2/2/2016
BLESSING FUNERAL HOME	County Burials	700.00	2/2/2016
BOBBY DAVIS	Relative Assistance	600.00	2/2/2016
Bobby J Alexander	Transportation	78.00	2/2/2016
BONNY MCMURROUGH LINK	Counsel Fees-Probate	937.00	2/2/2016
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	866.29	2/2/2016
Brad L Hearne	Travel	60.00	2/2/2016
BRADFORD SHAW	Counsel Fees-Courts	574.90	2/2/2016
BRANDON AND CLARK INC	A/C Maint Contract	656.81	2/2/2016
BRAZOS HOTEL PARTNERS LTD	Education	483.84	2/2/2016
BRENDA G HANSEN	Counsel Fees-Courts	580.00	2/2/2016
BRETT BOONE	Counsel Fees-Courts	152.50	2/2/2016
BRETT BOONE	Counsel Fees-Courts	545.00	2/2/2016
BRETT BOONE	Counsel Fees-Courts	595.00	2/2/2016
BRETT BOONE	Counsel Fees-Courts	620.00	2/2/2016
BRETT BOONE	Counsel Fees-Courts	815.00	2/2/2016
BRETT BOONE	Counsel Fees-Courts	1,040.00	2/2/2016
BRETT BOONE	Counsel Fees-Courts	1,070.00	2/2/2016
BRETT BOONE	Counsel Fees-Courts	1,370.00	2/2/2016
BRIAN SCHOCK	Cash For Kids	25.00	2/2/2016
BROOKE GOLDEN	Professional Service	400.00	2/2/2016
BRUCE ASHWORTH	Counsel Fees-Courts	37.50	2/2/2016
BRUCE ASHWORTH	Counsel Fees-Courts	375.00	2/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
BRUCE ASHWORTH	Counsel Fees-Courts	1,000.00	2/2/2016
BRYAN EDWARD WILSON	Counsel Fees-Courts	500.00	2/2/2016
BRYAN EDWARD WILSON	Counsel Fees-Courts	875.00	2/2/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	201.25	2/2/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	350.00	2/2/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	717.50	2/2/2016
BUSINESS INTERIORS	Non-Track Equipment	498.02	2/2/2016
C D HARTNETT CO	Food	94.53	2/2/2016
C KYLE HOGAN PC	Counsel Fees-Courts	435.00	2/2/2016
CALICO INDUSTRIES INC	Field Equip&Supplies	139.88	2/2/2016
CAM DO	Restitution Payable	166.67	2/2/2016
CAMDEN COUNTY SHERIFF	Court Costs	34.48	2/2/2016
CANAS & FLORES	Counsel Fees-Courts	400.00	2/2/2016
CANAS & FLORES	Counsel Fees-Courts	450.00	2/2/2016
CANAS & FLORES	Counsel Fees-Courts	650.00	2/2/2016
CANAS & FLORES	Counsel Fees-Courts	900.00	2/2/2016
CANDACE M TAYLOR	Counsel Fees-Juv	100.00	2/2/2016
CANDACE M TAYLOR	Counsel Fees-Courts	525.00	2/2/2016
CANDACE M TAYLOR	Counsel Fees-Courts	595.00	2/2/2016
CANDACE M TAYLOR	Counsel Fees-Courts	1,370.00	2/2/2016
CANDACE M TAYLOR	Counsel Fees-Courts	1,500.00	2/2/2016
CANTEY HANGER LLP	Counsel Fees-Courts	450.00	2/2/2016
CARLOS BARRERA	Restitution Payable	141.00	2/2/2016
Carnelius L Carey	Transportation	126.18	2/2/2016
CAROL P PIERCE	Interpreter Fees	130.00	2/2/2016
CAROLE KERR	Counsel Fees-Courts	275.00	2/2/2016
CAROLE KERR	Cnsl Fees-Crim Appls	350.00	2/2/2016
CAROLE KERR	Cnsl Fees-Crim Appls	712.50	2/2/2016
CASEY COLE	Counsel Fees-Courts	400.00	2/2/2016
CATHERINE DUNNAVANT	Counsel Fees-Courts	475.00	2/2/2016
CDW GOVERNMENT	Computer Supplies	59.24	2/2/2016
CEC FACILITIES GROUP LLC	A/C Maint Contract	1,658.34	2/2/2016
CEDAR HILL MEMORIAL PARK	County Burials	1,750.00	2/2/2016
CENTERLINE SUPPLY LTD	Field Equip&Supplies	580.00	2/2/2016
CEN-TEX UNIFORM SALES INC	Clothing	47.50	2/2/2016
CEPHEID INC	Equipment Maint	6,535.82	2/2/2016
CERILLIANT CORPORATION	Lab Supplies	75.05	2/2/2016
CHARISSE HUEY	Restitution Payable	54.12	2/2/2016
CHARITY YODER	Clothing	100.00	2/2/2016
CHARLES BURGESS	Counsel Fees-Courts	200.00	2/2/2016
CHARLES E WILLIAMS	County Burials	700.00	2/2/2016
Charles P Reynolds	Education	100.00	2/2/2016
CHARLES ROACH	Counsel Fees-Courts	100.00	2/2/2016
CHARLOTTE STAPLES	Counsel Fees - CPS	170.00	2/2/2016
CHECKPOINT SERVICES INC	Electronic Eqp Maint	75.12	2/2/2016
CHECKPOINT SERVICES INC	Computer Supplies	1,074.00	2/2/2016
CHEM AQUA	A/C Maint Contract	42.00	2/2/2016
CHEM AQUA	A/C Maint Contract	42.00	2/2/2016
CHEM AQUA	A/C Maint Contract	84.00	2/2/2016
CHEM AQUA	A/C Maint Contract	84.00	2/2/2016
CHEM AQUA	A/C Maint Contract	84.00	2/2/2016
CHEM AQUA	A/C Maint Contract	84.00	2/2/2016
CHEM AQUA	A/C Maint Contract	252.00	2/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
CHEM AQUA	A/C Maint Contract	252.00	2/2/2016
CHEM AQUA	A/C Maint Contract	584.00	2/2/2016
CHEM AQUA	A/C Maint Contract	794.00	2/2/2016
CHEM AQUA	A/C Maint Contract	794.00	2/2/2016
CHEM AQUA	A/C Maint Contract	794.00	2/2/2016
CHEM AQUA	A/C Maint Contract	794.00	2/2/2016
CHEM AQUA	A/C Maint Contract	985.00	2/2/2016
CHEM AQUA	A/C Maint Contract	1,029.00	2/2/2016
CHEM AQUA	A/C Maint Contract	1,077.50	2/2/2016
CHEM AQUA	A/C Maint Contract	1,945.00	2/2/2016
CHRISTINA POTTER	Restitution Payable	100.00	2/2/2016
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	52.50	2/2/2016
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	530.00	2/2/2016
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	820.00	2/2/2016
CHRISTOPHER M LANKFORD	Counsel Fees - CPS	150.00	2/2/2016
Christopher Nchopa Ayafor	Education	282.24	2/2/2016
CHRISTOPHER WAGNER	Restitution Payable	471.00	2/2/2016
CICI'S PIZZA	Promotional Expenses	43.94	2/2/2016
CINTAS CORPORATION	Supplies	181.39	2/2/2016
CIRRO ENERGY	Utility Assistance	575.78	2/2/2016
CITY OF BEDFORD	Water	215.84	2/2/2016
CITY OF BEDFORD	Water	248.33	2/2/2016
CITY OF FOREST HILL UTILITIES	Utility Assistance	317.29	2/2/2016
CITY OF HALTOM CITY	Water	14.62	2/2/2016
CITY OF HALTOM CITY	Water	32.54	2/2/2016
CITY OF HALTOM CITY	Utility Assistance	131.11	2/2/2016
CITY OF HURST	Utility Assistance	47.91	2/2/2016
CITY OF KENNEDALE	Water	280.36	2/2/2016
CITY OF LAKE WORTH	Water	15.50	2/2/2016
CITY OF LAKE WORTH	Water	15.50	2/2/2016
CITY OF LAKE WORTH	Water	20.85	2/2/2016
CITY OF LAKE WORTH	Water	81.25	2/2/2016
CITY OF LAKE WORTH	Water	160.75	2/2/2016
CITY OF LAKE WORTH	Water	201.75	2/2/2016
CITY OF LAKE WORTH	Water	356.80	2/2/2016
CITY OF NORTH RICHLAND HILLS	Field Equip&Supplies	114.74	2/2/2016
CITY OF SANSOM PARK	Utility Assistance	75.43	2/2/2016
CIVIC RESEARCH INSTITUTE INC	Educational Material	195.00	2/2/2016
CLAY STENSBY	Restitution Payable	50.00	2/2/2016
CLEAVER ELECTRIC INC	Electrical Maint	1,263.20	2/2/2016
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	200.00	2/2/2016
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	298.75	2/2/2016
CLIFFORD L BRONSON	Counsel Fees - CPS	300.00	2/2/2016
CLIFFORD L BRONSON	Counsel Fees - CPS	705.00	2/2/2016
CLIFFORD L BRONSON	Counsel Fees - CPS	780.00	2/2/2016
COFER LAW PC	Counsel Fees-Courts	125.00	2/2/2016
COFER LAW PC	Counsel Fees-Courts	165.00	2/2/2016
COFER LAW PC	Cnsl Fees-Crim Appls	2,000.00	2/2/2016
COLE JENNINGS BRYAN	Counsel Fees-Courts	100.00	2/2/2016
COLE JENNINGS BRYAN	Counsel Fees-Courts	137.50	2/2/2016
COLE JENNINGS BRYAN	Counsel Fees-Courts	162.50	2/2/2016
COLE JENNINGS BRYAN	Counsel Fees-Courts	175.00	2/2/2016
COLORADO BOXED BEEF COMPANY	Food	49.80	2/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
COMMERCIAL RECORDER	Advertis/Leg Notice	6.50	2/2/2016
COMMERCIAL RECORDER	Advertis/Leg Notice	300.00	2/2/2016
COMMONWEALTH INFORMATICS INC	Professional Service	16,725.00	2/2/2016
COMMUNITY ENRICHMENT CENTER INC	Subrecipient Service	11,289.81	2/2/2016
COMMUNITY PARTNERS OF TARRANT	Recreation	3,000.00	2/2/2016
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	200.00	2/2/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	2/2/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	2/2/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	2/2/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	2/2/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	2/2/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	2/2/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	2/2/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	2/2/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	2/2/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	2/2/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	2/2/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	2/2/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	2/2/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	2/2/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	2/2/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	2/2/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	2/2/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	2/2/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	2/2/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	2/2/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	2/2/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	2/2/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	2/2/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	2/2/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	2/2/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	2/2/2016
CORNERSTONE ASSISTANCE NETWORK INC	Professional Service	1,687.56	2/2/2016
COUNTRY MAID CLEANING LLC	Custodian Supplies	172.80	2/2/2016
COURTNEY MILLER	Counsel Fees-Courts	207.50	2/2/2016
COURTNEY MILLER	Counsel Fees-Courts	271.25	2/2/2016
COURTNEY MILLER	Counsel Fees-Courts	293.75	2/2/2016
COURTNEY MILLER	Counsel Fees-Courts	595.00	2/2/2016
CRAFCO TEXAS INC	Asphalt-Rock/Hot Mix	4,320.00	2/2/2016
CRAIG ALLEN DAMERON	Counsel Fees-Courts	37.50	2/2/2016
CRAIG ALLEN DAMERON	Counsel Fees-Courts	487.50	2/2/2016
CRAIG ALLEN DAMERON	Counsel Fees-Courts	725.00	2/2/2016
CTJ MAINTENANCE INC	Custodian Services	488.40	2/2/2016
CUEVAS DISTRIBUTION INC	Lab Supplies	58.75	2/2/2016
CYNTHIA A FITCH	Counsel Fees - CPS	3,557.50	2/2/2016
D2 DISTRIBUTORS LLC	Custodian Supplies	50.00	2/2/2016
D2 DISTRIBUTORS LLC	Kitchen Supplies	179.20	2/2/2016
DAICO SUPPLY COMPANY	Building Maintenance	210.00	2/2/2016
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	(894.58)	2/2/2016
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	(838.83)	2/2/2016
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	(738.00)	2/2/2016
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	(724.33)	2/2/2016
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	(673.50)	2/2/2016
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	(607.17)	2/2/2016
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	(501.33)	2/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	(380.67)	2/2/2016
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	(328.67)	2/2/2016
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	(320.17)	2/2/2016
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	(273.67)	2/2/2016
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	838.00	2/2/2016
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	840.00	2/2/2016
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	1,165.00	2/2/2016
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	1,537.00	2/2/2016
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	1,858.00	2/2/2016
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	2,217.00	2/2/2016
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	2,738.00	2/2/2016
DALE EVERETT HEISCH	Counsel Fees-Courts	350.00	2/2/2016
DALE EVERETT HEISCH	Counsel Fees-Courts	537.50	2/2/2016
DALLAS CHAPTER APA-AMERICAN PAYROLL	Education	35.00	2/2/2016
DALLAS COUNTY CLERK	Trust - Constable 2	490.52	2/2/2016
DANIEL E COLLINS	Counsel Fees-Courts	99.75	2/2/2016
DANIEL E COLLINS	Counsel Fees-Courts	500.00	2/2/2016
DANIEL E COLLINS	Counsel Fees-Courts	975.00	2/2/2016
DANIEL E COLLINS	Counsel Fees-Courts	1,600.00	2/2/2016
DANIEL YOUNG	Counsel Fees-Courts	5,250.00	2/2/2016
DANNY D PITZER	Counsel Fees-Courts	235.00	2/2/2016
DANNY D PITZER	Counsel Fees-Courts	1,638.75	2/2/2016
DARRELL MILLER	Clothing	375.00	2/2/2016
DAVID A PEARSON, IV	Counsel Fees-Courts	600.00	2/2/2016
DAVID A PEARSON, IV	Counsel Fees-Courts	2,025.00	2/2/2016
DAVID BAYS	Counsel Fees-Courts	300.00	2/2/2016
DAVID BAYS	Counsel Fees-Courts	650.00	2/2/2016
DAVID PALMER	Counsel Fees-Courts	500.00	2/2/2016
DEAN MIYAZONO	Counsel Fees-Courts	330.00	2/2/2016
DEAN MIYAZONO	Counsel Fees-Courts	1,470.00	2/2/2016
Debbie M Spoons	Transportation	289.20	2/2/2016
DEFENSE SOLUTIONS GROUP INC	Safety/Tact Supplies	25,386.98	2/2/2016
DELL MARKETING	Capital Outlay-Low V	8,938.00	2/2/2016
DELTA DENTAL INSURANCE COMPANY	Dental Admin	1,226.24	2/2/2016
DELTA DENTAL INSURANCE COMPANY	Dental Admin	4,792.32	2/2/2016
DENISE NEMIA GUADARRAMA	Professional Service	880.00	2/2/2016
DENNIS SERVICES LLC	Building Maintenance	6.19	2/2/2016
DENNIS SERVICES LLC	Building Maintenance	6.26	2/2/2016
DENNIS SERVICES LLC	Building Maintenance	8.01	2/2/2016
DENNIS SERVICES LLC	Building Maintenance	8.20	2/2/2016
DENNIS SERVICES LLC	Building Maintenance	9.24	2/2/2016
DENNIS SERVICES LLC	Building Maintenance	11.61	2/2/2016
DENNIS SERVICES LLC	Building Maintenance	21.61	2/2/2016
DENNIS SERVICES LLC	Building Maintenance	38.50	2/2/2016
DENNIS SERVICES LLC	Building Maintenance	235.59	2/2/2016
DENNIS SERVICES LLC	Building Maintenance	1,117.11	2/2/2016
DEPOSITION SOLUTIONS LLC	Professional Service	592.32	2/2/2016
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	136.32	2/2/2016
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	171.28	2/2/2016
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	172.28	2/2/2016
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	272.64	2/2/2016
DEPT OF INFORMATION RESOURCES	Telephone-Texan	2,248.36	2/2/2016
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	2,613.11	2/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	32,273.87	2/2/2016
DERENDA BAILEY	Clothing	35.17	2/2/2016
DESORROW GOLDEN	Rent Sub to L'lords	444.00	2/2/2016
DEVEN PEREZ	Cash For Kids	115.00	2/2/2016
DFW CAMPER CORRAL	Parts and Supplies	589.00	2/2/2016
DIANE MARBURGER	Clothing	87.85	2/2/2016
DIGITAL ALLY INC	Equipment Maint	1,725.00	2/2/2016
DIRECT ENERGY LP	Utility Assistance	126.48	2/2/2016
DIRECT ENERGY LP	Utility Assistance	423.02	2/2/2016
DIRECTV INC	Subscriptions	6.50	2/2/2016
DIRECTV INC	Subscriptions	6.50	2/2/2016
DIRECTV INC	Data Transmiss Line	63.99	2/2/2016
DIRECTV INC	Subscriptions	69.99	2/2/2016
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	931.14	2/2/2016
DIXON-SHANE LLC	Medical Supplies	4,075.11	2/2/2016
DOMINIC A BAUMAN	Counsel Fees-Courts	100.00	2/2/2016
DON BODENHAMER	Counsel Fees-Courts	275.00	2/2/2016
DON MICHAEL DAWES	Counsel Fees - CPS	1,050.00	2/2/2016
DON MICHAEL DAWES	Counsel Fees - CPS	1,575.00	2/2/2016
DONALD N TURNER	Counsel Fees-Courts	851.25	2/2/2016
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	23,304.20	2/2/2016
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	160.00	2/2/2016
Douglas K Hanes	Education	60.00	2/2/2016
Douglas R Ligon	Travel > State Rate	18.08	2/2/2016
Douglas R Ligon	Travel	378.06	2/2/2016
DRAKE DUNNAVENT PC	Counsel Fees-Courts	100.00	2/2/2016
DSCI INC and	Rehab/Preserve Act	26,440.00	2/2/2016
DURKIN LAW OFFICES PC	Counsel Fees-Courts	205.00	2/2/2016
DURKIN LAW OFFICES PC	Counsel Fees-Courts	205.00	2/2/2016
EAN HOLDINGS LLC	Travel	69.74	2/2/2016
EAN HOLDINGS LLC	Vehicle Lease	800.00	2/2/2016
EARL E BATES JR	Counsel Fees-Courts	575.00	2/2/2016
EARL E BATES JR	Counsel Fees-Courts	675.00	2/2/2016
EDWARD G JONES	Cnsl Fees-Crim Appls	100.00	2/2/2016
EDWARD G JONES	Counsel Fees-Courts	150.00	2/2/2016
EDWIN YOUNGBLOOD	Counsel Fees-Juv	100.00	2/2/2016
EDWIN YOUNGBLOOD	Cnsl Fees-Fam Drg Ct	100.00	2/2/2016
ELEMENTS OF ARCHITECTURE INC	Non-Track Const/Bldg	238.95	2/2/2016
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	331.25	2/2/2016
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	525.00	2/2/2016
ELLA ADJEI	Restitution Payable	57.73	2/2/2016
ELOY SEPULVEDA	Counsel Fees-Courts	137.50	2/2/2016
ELOY SEPULVEDA	Counsel Fees-Courts	175.00	2/2/2016
EMC CORPORATION	Non-Track Equipment	44,660.33	2/2/2016
EMERGENCY MEDICAL PRODUCTS INC	Custodian Supplies	36.00	2/2/2016
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	100.14	2/2/2016
EMERGENCY MEDICAL PRODUCTS INC	Lab Supplies	168.60	2/2/2016
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	240.72	2/2/2016
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	394.70	2/2/2016
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	648.00	2/2/2016
EMPIRE PAPER COMPANY	Sheriff Inventory	310.00	2/2/2016
ENCON SYSTEMS INC	Supplies	45.12	2/2/2016
ENCON SYSTEMS INC	Supplies	69.01	2/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
ENCON SYSTEMS INC	Supplies	124.00	2/2/2016
ENCON SYSTEMS INC	Supplies	137.18	2/2/2016
ENCON SYSTEMS INC	Supplies	164.02	2/2/2016
ENCON SYSTEMS INC	Supplies	165.12	2/2/2016
ENCON SYSTEMS INC	Supplies	352.00	2/2/2016
ENCON SYSTEMS INC	Supplies	884.39	2/2/2016
ENHANCED LASER PRODUCTS	Supplies	70.00	2/2/2016
ENVIROMATIC SERVICES	A/C Maint Contract	826.77	2/2/2016
ENVIROMATIC SYSTEMS	A/C Maint Contract	410.27	2/2/2016
ENVIROMATIC SYSTEMS	A/C Maint Contract	529.34	2/2/2016
ENVIROMATIC SYSTEMS	Energy Mgmt Maint	3,000.00	2/2/2016
Erica A Loera	Transportation	49.95	2/2/2016
ERIN ROBBINS	Restitution Payable	100.00	2/2/2016
Ernest C Lopez	Travel > State Rate	18.08	2/2/2016
Ernest C Lopez	Travel	616.74	2/2/2016
EULA BROWN	Cash For Kids	140.00	2/2/2016
EULA BROWN	Clothing	179.77	2/2/2016
EVCO PARTNERS LP	Supplies	25.68	2/2/2016
EVCO PARTNERS LP	Graphics Inventory	36.50	2/2/2016
EVCO PARTNERS LP	Building Maintenance	124.12	2/2/2016
EVCO PARTNERS LP	Building Maintenance	124.12	2/2/2016
EVCO PARTNERS LP	Building Maintenance	150.40	2/2/2016
EVCO PARTNERS LP	Parts and Supplies	181.37	2/2/2016
EVCO PARTNERS LP	Building Maintenance	243.60	2/2/2016
EVCO PARTNERS LP	Landscaping Expense	411.45	2/2/2016
EVCO PARTNERS LP	Building Maintenance	494.52	2/2/2016
EVCO PARTNERS LP	Building Maintenance	650.20	2/2/2016
EVRIDGE TRACTOR INC	Parts and Supplies	567.00	2/2/2016
EXECUTIVE FORMS & SUPPLIES	Supplies	552.00	2/2/2016
FAIRWAY SUPPLY INC	Building Maintenance	753.75	2/2/2016
FARMERS MARKET	Food	743.15	2/2/2016
FEDEX	Postage	30.77	2/2/2016
FEDEX	Postage	50.93	2/2/2016
FEDEX	Postage	72.95	2/2/2016
FEDEX	Postage	98.08	2/2/2016
FEDEX	Postage	185.40	2/2/2016
FEDEX	Building Maintenance	311.30	2/2/2016
FEDEX	Postage	746.54	2/2/2016
FELIPE O CALZADA	Counsel Fees-Juv	400.00	2/2/2016
FELIPE O CALZADA	Counsel Fees-Courts	1,420.00	2/2/2016
FERRELLGAS	Fuel	33.63	2/2/2016
FERRELLGAS	Gas	2,012.76	2/2/2016
FIAGOME LAW FIRM PLLC	Counsel Fees-Courts	507.50	2/2/2016
FIAGOME LAW FIRM PLLC	Counsel Fees-Courts	550.00	2/2/2016
FIRST CHOICE POWER	Utility Assistance	63.84	2/2/2016
FIRST CITY COURT CONSTABLE FOR THE	Court Costs	20.00	2/2/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	280.26	2/2/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	399.00	2/2/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	3,609.60	2/2/2016
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,935.68	2/2/2016
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	76,833.66	2/2/2016
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	666.44	2/2/2016
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	397.33	2/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	269.50	2/2/2016
FORT WORTH ISD	Restitution Payable	184.00	2/2/2016
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	106.35	2/2/2016
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	266.00	2/2/2016
FORT WORTH STAR TELEGRAM	Advertise/Public Svc	301.00	2/2/2016
FORT WORTH STAR TELEGRAM	Advertise/Public Svc	2,138.87	2/2/2016
FORT WORTH WATER DEPARTMENT	Water	31.74	2/2/2016
FORT WORTH WATER DEPARTMENT	Water	151.84	2/2/2016
FORT WORTH WATER DEPARTMENT	Water	231.73	2/2/2016
FORT WORTH WATER DEPARTMENT	Utility Assistance	7,053.62	2/2/2016
FORT WORTH WATER DEPARTMENT	Water	10,182.06	2/2/2016
FORT WORTH WATER DEPARTMENT	Water	23,971.79	2/2/2016
FORTUNE REAL PROPERTY	Rental Assistance	1,160.00	2/2/2016
FOSTER'S HOME FOR CHILDREN	Clothing	91.27	2/2/2016
FRANK ADLER	Cnsl Fees-Fam Drg Ct	100.00	2/2/2016
FRANK ADLER	Counsel Fees-Juv	550.00	2/2/2016
FRANK W NEAL & ASSOC INC	Building Maintenance	640.00	2/2/2016
FRED DAVID HOWEY	Counsel Fees-Courts	212.50	2/2/2016
FRED DAVID HOWEY	Counsel Fees-Courts	350.00	2/2/2016
FRED DAVID HOWEY	Counsel Fees-Courts	493.75	2/2/2016
FRED DAVID HOWEY	Counsel Fees - CPS	560.00	2/2/2016
FRED LEE CUMMINGS	Counsel Fees-Courts	137.50	2/2/2016
FRED LEE CUMMINGS	Counsel Fees-Courts	250.00	2/2/2016
FRED LEE CUMMINGS	Counsel Fees-Courts	1,160.00	2/2/2016
FRED LEE CUMMINGS	Counsel Fees-Courts	1,900.00	2/2/2016
FRED LEE CUMMINGS	Counsel Fees-Courts	2,800.00	2/2/2016
FREEMAN FINANCIAL INVESTMENT CO LP	Central Garage Inv	179.96	2/2/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	387.17	2/2/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	499.56	2/2/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	836.34	2/2/2016
FUGRO CONSULTANTS INC	Professional Service	3,732.30	2/2/2016
G ANDREW PLATT	Counsel Fees-Courts	700.00	2/2/2016
G ANDREW PLATT	Counsel Fees-Courts	1,500.00	2/2/2016
G L SEAMAN & COMPANY	Equipment Maint	100.00	2/2/2016
GARTNER INC	Education	2,425.00	2/2/2016
GARY RAYMOND SPEER JR	Counsel Fees-Juv	100.00	2/2/2016
GEORGE B MACKEY	Counsel Fees-Courts	350.00	2/2/2016
GEORGE B MACKEY	Counsel Fees-Courts	1,150.00	2/2/2016
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	3,950.00	2/2/2016
GEOSHACK	Field Equip&Supplies	116.18	2/2/2016
GILBERT RUSSELL ROWE	Counsel Fees-Courts	150.00	2/2/2016
GILBERT RUSSELL ROWE	Counsel Fees-Courts	462.50	2/2/2016
GILBERT RUSSELL ROWE	Counsel Fees-Courts	1,925.00	2/2/2016
GILBERTO TORREZ	Investigative	500.00	2/2/2016
Glen Whitley	Travel	336.20	2/2/2016
GOLDEN GATE FUNERAL HOME	County Burials	1,195.00	2/2/2016
GOMEZ FLOOR COVERING INC	Building Maintenance	720.00	2/2/2016
GOMEZ FLOOR COVERING INC	Non-Track Equipment	8,160.00	2/2/2016
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	1,380.80	2/2/2016
GOVERNMENT SCIENTIFIC SOURCE	Furn&Office Eq (Mod)	5,863.20	2/2/2016
GRAPEVINE RELIEF & COMMUNITY	Subrecipient Service	1,950.10	2/2/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	131.19	2/2/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	180.65	2/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
GREEN PLANET INC	Environment Disposal	170.00	2/2/2016
GREENWOOD MOUNT OLIVET COMPANY	County Burials	245.00	2/2/2016
GREG GRAY	Counsel Fees-Courts	250.00	2/2/2016
GREG GRAY	Counsel Fees-Courts	650.00	2/2/2016
GREGORY SPENCER FUNERAL	County Burials	1,400.00	2/2/2016
GREYHOUND LINES INC	Transportation	759.00	2/2/2016
GUERRERO DEAN FUNERAL HOME INC	County Burials	700.00	2/2/2016
GULF STATES DISTRIBUTORS	Range Supplies	1,224.00	2/2/2016
GW OUTFITTERS LP	Supplies	990.00	2/2/2016
GW OUTFITTERS LP	Supplies	990.00	2/2/2016
HALEY LUMPKIN	Restitution Payable	39.00	2/2/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	487.50	2/2/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	1,025.00	2/2/2016
Hannah L Bell	Travel	205.42	2/2/2016
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	19,047.45	2/2/2016
HAPPY SOFTWARE INC	Software Maint/Licen	21,918.00	2/2/2016
HARMONY M SCHUERMAN	Counsel Fees-Courts	400.00	2/2/2016
HARMONY M SCHUERMAN	Counsel Fees-Courts	500.00	2/2/2016
HARMONY M SCHUERMAN	Counsel Fees-Courts	500.00	2/2/2016
HAROLD V JOHNSON	Counsel Fees-Courts	1,072.50	2/2/2016
HARPER SUPPLY LLC	Custodian Supplies	259.00	2/2/2016
HARRIS COUNTY TOLL ROAD AUTHORITY	Travel	38.25	2/2/2016
HD SUPPLY CONSTRUCTION SUPPLY LTD	Parts and Supplies	478.68	2/2/2016
HD SUPPLY CONSTRUCTION SUPPLY LTD	Parts and Supplies	488.00	2/2/2016
HELBING'S MOBIL SERVICE	Central Garage Inv	25.50	2/2/2016
HELLMUTH, OBATA & KASSABAUM LP	Professional Service	418.07	2/2/2016
HENRY J CLARK JR	Counsel Fees-Courts	437.50	2/2/2016
HERBERT D EVERITT	Counsel Fees-Courts	225.00	2/2/2016
HILTON COLLEGE STATION	Education	576.44	2/2/2016
HIRED HANDS INC	Interpreter Fees	210.00	2/2/2016
HOLIDAY INN RIVERWALK	Education	486.84	2/2/2016
HOMETOWN PROSPERITY LLC	Bonds	71.00	2/2/2016
HOYT ENTERPRISES INC	Equipment Maint	493.75	2/2/2016
HOYT ENTERPRISES INC	Equipment Maint	493.75	2/2/2016
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	2/2/2016
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	2/2/2016
HUB INTERNATIONAL RIGG	Casualty Insurance	900.00	2/2/2016
HUNTER LAW PLLC	Counsel Fees-Courts	210.00	2/2/2016
HUNTER LAW PLLC	Counsel Fees-Courts	387.50	2/2/2016
HUNTER LAW PLLC	Counsel Fees-Courts	475.00	2/2/2016
IBM CORPORATION	Software Maint/Licen	29,751.80	2/2/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	75.00	2/2/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	167.00	2/2/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	250.00	2/2/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	325.00	2/2/2016
IEH AUTO PARTS LLC	Central Garage Inv	59.04	2/2/2016
IEH AUTO PARTS LLC	Central Garage Inv	578.30	2/2/2016
IMPACT FIRE SERVICE	Building Maintenance	37.50	2/2/2016
IMPACT FIRE SERVICE	Building Maintenance	184.40	2/2/2016
IMPACT FIRE SERVICE	Parts and Supplies	813.75	2/2/2016
INDUSTRIAL CONTROLS DISTRIBUTORS	A/C Maint Contract	19,386.00	2/2/2016
INDUSTRIAL POWER LLC	Central Garage Inv	897.25	2/2/2016
INMARK LLC	Education	5,750.00	2/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
INTELLISTROBE SAFETY SYSTEMS LLC	Parts and Supplies	77.98	2/2/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	10.20	2/2/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/2/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	23.15	2/2/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	23.15	2/2/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	23.15	2/2/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	26.15	2/2/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	28.96	2/2/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.10	2/2/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.10	2/2/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.10	2/2/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	48.91	2/2/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	48.91	2/2/2016
IRENE M VERA	Interpreter Fees	130.00	2/2/2016
IRMA N PEREZ	Cash For Kids	27.60	2/2/2016
IRVING HOLDINGS INC	Transportation	2,078.15	2/2/2016
J & N SUPPLY	Parts and Supplies	33.85	2/2/2016
J STEVEN BUSH	Counsel Fees-Courts	215.00	2/2/2016
J STEVEN BUSH	Counsel Fees-Courts	1,070.00	2/2/2016
J STEVEN BUSH	Counsel Fees-Courts	12,350.00	2/2/2016
J-8 EQUIPMENT CO OF TEXAS INC	Equipment Maint	300.50	2/2/2016
JACK G DUFFY JR	Counsel Fees-Courts	655.00	2/2/2016
JACK L HINES JR	Building Maintenance	150.00	2/2/2016
JACK L HINES JR	Building Maintenance	150.00	2/2/2016
JALEANE REDDELL	Restitution Payable	50.00	2/2/2016
JAMES D RENFORTH II	Counsel Fees-Courts	1,000.00	2/2/2016
JAMES EDWARD BAKER	Counsel Fees-Courts	200.00	2/2/2016
James G Shugart	Education	100.00	2/2/2016
JAMES MASEK	Cnsl Fees-Fam Drg Ct	100.00	2/2/2016
JAMES R WILSON	Counsel Fees-Courts	487.50	2/2/2016
JAYSON NAG	Counsel Fees-Courts	33.75	2/2/2016
JAYSON NAG	Counsel Fees-Courts	271.25	2/2/2016
JDB TOWING LLC	Wrecker Service	(65.00)	2/2/2016
JDB TOWING LLC	Wrecker Service	65.00	2/2/2016
JDB TOWING LLC	Wrecker Service	65.00	2/2/2016
JDB TOWING LLC	Wrecker Service	65.00	2/2/2016
JDB TOWING LLC	Central Garage Inv	220.00	2/2/2016
JDB TOWING LLC	Wrecker Service	340.00	2/2/2016
JDB TOWING LLC	Central Garage Inv	465.00	2/2/2016
JEFF EUBANK ROOFING CO INC	Building Maintenance	261.00	2/2/2016
JEFF EUBANK ROOFING CO INC	Building Maintenance	295.14	2/2/2016
JEFF EUBANK ROOFING CO INC	Building Maintenance	589.80	2/2/2016
JEFF S HOOVER	Counsel Fees-Courts	237.50	2/2/2016
JEFFERY DAVID BONCEK	Counsel Fees-Courts	375.00	2/2/2016
JEFFERY DAVID BONCEK	Counsel Fees-Courts	550.00	2/2/2016
JEFFERY DAVID BONCEK	Counsel Fees-Courts	856.25	2/2/2016
JEFFERY DAVID BONCEK	Counsel Fees-Courts	4,250.00	2/2/2016
JEFFREY S STEWART PC	Counsel Fees-Courts	262.50	2/2/2016
JEFFREY S STEWART PC	Counsel Fees-Courts	325.00	2/2/2016
JEFFREY S STEWART PC	Counsel Fees-Courts	370.00	2/2/2016
JEFFREY S STEWART PC	Counsel Fees-Courts	500.00	2/2/2016
JEFFREY S STEWART PC	Counsel Fees-Courts	1,225.00	2/2/2016
JENNIFER A OLIVER	Professional Service	800.00	2/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
JENNIFER DILLON	Counsel Fees - CPS	400.00	2/2/2016
JENNIFER DILLON	Counsel Fees-Courts	440.00	2/2/2016
JENNIFER ENGROFF	Clothing	96.08	2/2/2016
JERRY WALKER	Counsel Fees-Courts	200.00	2/2/2016
JERRY WALKER	Counsel Fees-Courts	457.50	2/2/2016
JERRY WALKER	Counsel Fees-Courts	843.75	2/2/2016
JERRY WOOD	Counsel Fees-Courts	400.00	2/2/2016
JERRY WOOD	Counsel Fees-Courts	532.50	2/2/2016
JESSICA BREGNARD	Clothing	200.00	2/2/2016
JIM C MINTER	Counsel Fees-Courts	600.00	2/2/2016
JIM CULBERTSON	Counsel Fees-Juv	100.00	2/2/2016
JIM CULBERTSON	Cnsl Fees-Fam Drg Ct	100.00	2/2/2016
JIM LANE	Counsel Fees-Courts	725.00	2/2/2016
JMP INTERESTS LTD	Law Books	150.00	2/2/2016
JOETTA L KEENE	Counsel Fees-Courts	237.50	2/2/2016
JOETTA L KEENE	Counsel Fees-Courts	325.00	2/2/2016
JOETTA L KEENE	Counsel Fees-Courts	550.00	2/2/2016
JOHN BELDERS	Unc Prop-Disburse	62.75	2/2/2016
JOHN CARL BEATTY	Counsel Fees-Courts	205.00	2/2/2016
JOHN CARL BEATTY	Counsel Fees-Courts	300.00	2/2/2016
JOHN CARL BEATTY	Counsel Fees-Courts	545.00	2/2/2016
JOHN CARL BEATTY	Counsel Fees-Courts	980.00	2/2/2016
JOHN CHARLES OSWALT	Investigative	425.00	2/2/2016
JOHN ECK	Counsel Fees - CPS	100.00	2/2/2016
JOHN EDWARD AVERY	Counsel Fees-Courts	350.00	2/2/2016
JOHN EDWARD AVERY	Counsel Fees-Courts	500.00	2/2/2016
JOHN EDWARD AVERY	Counsel Fees-Courts	787.50	2/2/2016
JOHN EDWARD AVERY	Counsel Fees-Courts	1,600.00	2/2/2016
John J Nicholson	Education	245.16	2/2/2016
JOHN T BRENDER	Counsel Fees-Courts	200.00	2/2/2016
JOHNSON & JOHNSON	Counsel Fees-Courts	301.25	2/2/2016
JOHNSON & JOHNSON	Counsel Fees-Courts	700.00	2/2/2016
JOHNSON & JOHNSON	Counsel Fees-Courts	1,070.00	2/2/2016
JONATHAN MARK MICHELL	Counsel Fees-Courts	175.00	2/2/2016
JONATHAN MARK MICHELL	Counsel Fees-Courts	275.00	2/2/2016
JONATHAN SIMPSON	Counsel Fees-Courts	310.00	2/2/2016
JONATHAN SIMPSON	Counsel Fees-Courts	1,362.00	2/2/2016
JOSE FRANCISCO SERRATO	Hlth Dept Immu Fees	5.00	2/2/2016
JOSHUA ALLEN	Restitution Payable	278.00	2/2/2016
JOSHUA DOUGLAS MARCUM	Counsel Fees-Courts	667.50	2/2/2016
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	150.00	2/2/2016
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	200.00	2/2/2016
JPMORGAN CHASE BANK NA	Non-Track Equipment	(443.80)	2/2/2016
JPMORGAN CHASE BANK NA	Computer Supplies	216.46	2/2/2016
JPMORGAN CHASE BANK NA	Education	365.00	2/2/2016
JUANITA A LOWRY	Restitution Payable	20.00	2/2/2016
JUANITA M DUNLAP	Interpreter Fees	302.50	2/2/2016
JUDITH VAN HOOF	Counsel Fees-Juv	100.00	2/2/2016
JUDITH VAN HOOF	Counsel Fees - CPS	100.00	2/2/2016
JUDITH VAN HOOF	Cnsl Fees-Fam Drg Ct	100.00	2/2/2016
JULIANNE B SHAUGHNESSY	Rent Sub to L'lords	975.00	2/2/2016
JULIE HOLDER	Cash For Kids	55.00	2/2/2016
JULIE HOLDER	Clothing	200.00	2/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
JULIE MANGRUM	Cash For Kids	50.00	2/2/2016
JULIE MANGRUM	Clothing	125.00	2/2/2016
JUST ENERGY TEXAS I CORP	Utility Assistance	1,121.04	2/2/2016
KAITLYN DOYLE	Restitution Payable	40.00	2/2/2016
KARA CARRERAS	Counsel Fees-Courts	350.00	2/2/2016
KARA CARRERAS	Counsel Fees-Courts	475.00	2/2/2016
KARMEN JOHNSON	Counsel Fees - CPS	470.00	2/2/2016
KARMEN JOHNSON	Counsel Fees - CPS	516.16	2/2/2016
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	900.00	2/2/2016
KATHERYN HAYWOOD	Counsel Fees-Courts	500.00	2/2/2016
Kathleen B Baczynski	Education	125.00	2/2/2016
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	150.00	2/2/2016
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	200.00	2/2/2016
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	2/2/2016
KATHY EHMANN-CLARDY	Counsel Fees-Courts	350.00	2/2/2016
KEITH MCKAY	Counsel Fees-Courts	70.00	2/2/2016
KELLY PELLETIER	Reporter's Records	116.00	2/2/2016
KELLY PELLETIER	Reporter's Records	1,180.00	2/2/2016
KELLY R GOODNESS PHD	Professional Service	1,996.50	2/2/2016
KELVIN VANARSDALE	Clothing	100.00	2/2/2016
KENAN LAW FIRM PC	Counsel Fees-Courts	810.00	2/2/2016
KENNETH R GORDON PC	Counsel Fees-Courts	250.00	2/2/2016
KENNETH R GORDON PC	Counsel Fees-Courts	1,000.00	2/2/2016
KENNETH W MULLEN	Counsel Fees-Courts	300.00	2/2/2016
KERRY YANEZ	Counsel Fees-Courts	137.50	2/2/2016
KERRY YANEZ	Counsel Fees-Courts	300.00	2/2/2016
KERRY YANEZ	Counsel Fees-Juv	300.00	2/2/2016
KERRY YANEZ	Counsel Fees-Courts	450.00	2/2/2016
KEVIN J SCHMID	Counsel Fees - CPS	100.00	2/2/2016
KEVIN SCHILLING	Clothing	100.00	2/2/2016
KILPATRICK INSURANCE AGENCY	Bonds	71.00	2/2/2016
KILPATRICK INSURANCE AGENCY	Bonds	71.00	2/2/2016
KIM COOLEY	Clothing	125.00	2/2/2016
KIMBERLEY CAMPBELL	Counsel Fees-Courts	200.00	2/2/2016
KIMBERLEY CAMPBELL	Counsel Fees-Courts	700.00	2/2/2016
KIMBERLEY CAMPBELL	Counsel Fees-Courts	910.00	2/2/2016
KIMBERLEY CAMPBELL	Cnsl Fees-Crim Appls	1,750.00	2/2/2016
KIMBERLY KNAPP LAW FIRM	Counsel Fees-Courts	750.00	2/2/2016
KIMBERLY KNAPP LAW FIRM	Counsel Fees-Courts	800.00	2/2/2016
KIRBY'S RADIATOR SERVICE	Equipment Maint	550.00	2/2/2016
KITE'S DRAPERIES INC	Building Maintenance	228.00	2/2/2016
KOBBY TYRONE WARREN	Counsel Fees-Courts	300.00	2/2/2016
KRISTEN VINCENT	Clothing	350.00	2/2/2016
KRISTI CATES	Clothing	375.00	2/2/2016
KRISTINA DENAPOLIS WEST	Counsel Fees - CPS	150.00	2/2/2016
KROGER COMPANY	Other Payable	25.58	2/2/2016
KSM EXCHANGE LLC	Parts and Supplies	135.01	2/2/2016
KSM EXCHANGE LLC	Parts and Supplies	158.98	2/2/2016
KSM EXCHANGE LLC	Parts and Supplies	1,308.82	2/2/2016
LABOR RELATIONS INFORMATION SYSTEM	Supplies	45.67	2/2/2016
LANGUAGE LINE SERVICES INC	Interpreter Fees	7.91	2/2/2016
LANGUAGE LINE SERVICES INC	Interpreter Fees	11.72	2/2/2016
LANGUAGE LINE SERVICES INC	Professional Service	226.89	2/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
LANGUAGE LINE SERVICES INC	Professional Service	509.69	2/2/2016
LANGUAGE LINE SERVICES INC	Professional Service	662.29	2/2/2016
LANGUAGE LINE SERVICES INC	Professional Service	1,209.50	2/2/2016
LARRY LEXINGTON JOHNSTON II	Counsel Fees-Courts	359.75	2/2/2016
LARRY LEXINGTON JOHNSTON II	Counsel Fees-Courts	625.00	2/2/2016
LATEPH A ADENIJI	Counsel Fees-Juv	400.00	2/2/2016
LATEPH A ADENIJI	Counsel Fees-Courts	715.00	2/2/2016
LAUREL MOUNTAIN RESEARCH LLC	Software Maint/Licen	1,610.00	2/2/2016
LAUREN SHAWVER	Restitution Payable	25.00	2/2/2016
LAUREN WALDO	Professional Service	400.00	2/2/2016
LAURIE FULLER	Clothing	124.24	2/2/2016
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	1,370.00	2/2/2016
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	156.25	2/2/2016
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	300.00	2/2/2016
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees-Courts	293.75	2/2/2016
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees-Courts	550.00	2/2/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	100.00	2/2/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Courts	425.00	2/2/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	2/2/2016
LAW OFFICE OF BRADLEY L CLARK PC	Cnsl Fees-Fam Drg Ct	100.00	2/2/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	425.00	2/2/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	500.00	2/2/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	581.25	2/2/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	650.00	2/2/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	900.00	2/2/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	1,750.00	2/2/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	1,900.00	2/2/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	2,000.00	2/2/2016
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	137.50	2/2/2016
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	2/2/2016
LAW OFFICE OF LAUREN GAYDOS DUFFER	Cnsl Fees-Fam Drg Ct	100.00	2/2/2016
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	500.00	2/2/2016
LAW OFFICE OF NANCY A GORDON PC	Cnsl Fees-Fam Drg Ct	100.00	2/2/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	200.00	2/2/2016
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	193.75	2/2/2016
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	530.00	2/2/2016
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	712.50	2/2/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	900.00	2/2/2016
LAW OFFICES OF STEPHANIE A FOSTER	Counsel Fees-Courts	200.00	2/2/2016
LAWSON PRODUCTS INC	Parts and Supplies	(135.30)	2/2/2016
LAWSON PRODUCTS INC	Parts and Supplies	597.36	2/2/2016
LEADERS OF TEXAS FOUNDATION INC	Clothing	124.47	2/2/2016
Lee C Sorrells	Travel	205.42	2/2/2016
LEGAL EAGLE COURIER SERVICE INC	Court Costs	215.00	2/2/2016
LEIGH W DAVIS	Counsel Fees-Courts	840.00	2/2/2016
LEROY JOHNSON AND	Clothing	290.92	2/2/2016
LESA PAMPLIN	Counsel Fees-Courts	800.00	2/2/2016
LESA PAMPLIN	Counsel Fees-Courts	2,050.00	2/2/2016
LESLIE C JOHNS	Counsel Fees-Courts	374.00	2/2/2016
LESLIE J BURGOYNE	Counsel Fees - CPS	355.00	2/2/2016
LESLIE J BURGOYNE	Counsel Fees - CPS	400.00	2/2/2016
LEVI, RAY & SHOUP INC	Software Maint/Licen	7,314.33	2/2/2016
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	674.02	2/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
LINEBARGER GOGGAN BLAIR & SAMPSON	JP Collection Fee	14,741.11	2/2/2016
LISA ANN WATSON	Interpreter Fees	75.00	2/2/2016
LISA ANN WATSON	Interpreter Fees	877.50	2/2/2016
LISA HOOBLER	Counsel Fees-Courts	1,420.00	2/2/2016
LISA MORTON	Reporter's Records	1,912.00	2/2/2016
LOCK TIGHT SECURITY INC	Supplies	279.95	2/2/2016
LOCK TIGHT SECURITY INC	Parts and Supplies	471.60	2/2/2016
LORI DEANGELIS	Counsel Fees - CPS	200.00	2/2/2016
LORI DEANGELIS	Counsel Fees - CPS	700.00	2/2/2016
LORRAINE BRIDGES	Cash For Kids	100.00	2/2/2016
LORRAINE BRIDGES	Clothing	250.00	2/2/2016
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	300.00	2/2/2016
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	870.00	2/2/2016
LUTHERAN SOCIAL SVCS OF THE SOUTH	Cash For Kids	100.00	2/2/2016
LYNDA S TARWATER	Cnsl Fees-Crim Appls	75.00	2/2/2016
LYNDA S TARWATER	Counsel Fees-Courts	125.00	2/2/2016
LYNDA S TARWATER	Counsel Fees-Courts	287.50	2/2/2016
LYNDA S TARWATER	Counsel Fees-Courts	393.81	2/2/2016
LYNDA S TARWATER	Counsel Fees-Courts	2,174.30	2/2/2016
LYNN KELLY LAW FIRM PC	Counsel Fees-Probate	500.00	2/2/2016
M S AIR INC	Building Maintenance	356.79	2/2/2016
M S AIR INC	Building Maintenance	2,529.22	2/2/2016
MAMIE BUSH JOHNSON	Counsel Fees-Courts	325.00	2/2/2016
MAMIE BUSH JOHNSON	Counsel Fees-Courts	487.50	2/2/2016
MAMIE BUSH JOHNSON	Counsel Fees-Courts	1,745.00	2/2/2016
MAMIE BUSH JOHNSON	Counsel Fees-Courts	1,895.00	2/2/2016
Mark C Mendez	Travel	40.00	2/2/2016
MARK ROSTEET	Counsel Fees-Courts	300.00	2/2/2016
MARK ROSTEET	Counsel Fees-Courts	450.00	2/2/2016
MARLYS WICKSTROM	Clothing	200.00	2/2/2016
MARSHALL CARRELL	Health TB Control	25.00	2/2/2016
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	9,759.60	2/2/2016
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	10,662.26	2/2/2016
MARY MCCRACKEN	Relative Assistance	300.00	2/2/2016
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	100.00	2/2/2016
MARY WESSON	Restitution Payable	80.00	2/2/2016
MATTHEW BENDER & COMPANY INC	Law Books	56.44	2/2/2016
MATTHEW BENDER & COMPANY INC	Law Books	173.64	2/2/2016
MATTHEW BENDER & COMPANY INC	Law Books	227.10	2/2/2016
MAX BREWINGTON	Counsel Fees-Juv	100.00	2/2/2016
MAX BREWINGTON	Cnsl Fees-Fam Drg Ct	100.00	2/2/2016
MAX JOHN STRIKER	Counsel Fees-Courts	200.00	2/2/2016
MAX JOHN STRIKER	Cnsl Fees-Crim Appls	1,400.00	2/2/2016
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	121,313.15	2/2/2016
MEDINA & MEDINA INC	Central Garage Inv	75.00	2/2/2016
MEDINAS AUTOMOTIVE INC	Central Garage Inv	100.00	2/2/2016
MEDLINE INDUSTRIES INC	Medical Supplies	80.86	2/2/2016
MEDLINE INDUSTRIES INC	Lab Supplies	89.70	2/2/2016
MEDLINE INDUSTRIES INC	Lab Supplies	146.40	2/2/2016
MELISSA GRARD	Restitution Payable	50.00	2/2/2016
Melissa M Askey	Education	176.48	2/2/2016
MELISSA MAXWELL	Professional Service	1,974.40	2/2/2016
MELISSA SHARP	Restitution Payable	69.76	2/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	7,164.96	2/2/2016
MHMR OF TARRANT COUNTY	Professional Service	13,600.00	2/2/2016
MHMR OF TARRANT COUNTY	Professional Service	14,560.00	2/2/2016
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	31,250.00	2/2/2016
MHN SERVICES	Employee Assist Prog	851.76	2/2/2016
MHN SERVICES	Employee Assist Prog	998.64	2/2/2016
MHN SERVICES	Employee Assist Prog	12,096.54	2/2/2016
MICAH HALEY	Clothing	374.49	2/2/2016
MICHAEL BERGER	Counsel Fees-Juv	100.00	2/2/2016
MICHAEL DEEGAN	Counsel Fees-Courts	137.50	2/2/2016
Millie J McManus	Education	295.00	2/2/2016
MINICK LAW PC	Counsel Fees-Courts	212.50	2/2/2016
MINICK LAW PC	Counsel Fees-Courts	230.00	2/2/2016
MINICK LAW PC	Counsel Fees-Courts	330.00	2/2/2016
MINICK LAW PC	Counsel Fees-Courts	500.00	2/2/2016
MONICA OLSON	Professional Service	2,700.00	2/2/2016
MOTION INDUSTRIES INC	Field Equip&Supplies	1,999.20	2/2/2016
MOTOROLA SOLUTIONS INC	Capital Outlay-Furni	4,513.50	2/2/2016
MP BIOMEDICALS LLC	Lab Supplies	2,257.80	2/2/2016
MSC INDUSTRIAL SUPPLY CO INC	Small Tools	55.76	2/2/2016
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	116.34	2/2/2016
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	2/2/2016
MULHOLLAND INDUSTRIES LTD	Supplies	12.00	2/2/2016
MULHOLLAND INDUSTRIES LTD	Supplies	12.50	2/2/2016
MULHOLLAND INDUSTRIES LTD	Supplies	14.00	2/2/2016
MULHOLLAND INDUSTRIES LTD	Supplies	17.70	2/2/2016
MULHOLLAND INDUSTRIES LTD	Supplies	30.00	2/2/2016
MULHOLLAND INDUSTRIES LTD	Supplies	52.00	2/2/2016
MULHOLLAND INDUSTRIES LTD	Supplies	67.50	2/2/2016
MULHOLLAND INDUSTRIES LTD	Supplies	118.00	2/2/2016
MULHOLLAND INDUSTRIES LTD	Supplies	124.20	2/2/2016
MULHOLLAND INDUSTRIES LTD	Supplies	140.00	2/2/2016
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	1,247.20	2/2/2016
NARTEC INC	Supplies	332.56	2/2/2016
NATIONAL ASSOCIATION OF COUNTIES	Education	490.00	2/2/2016
NATIONAL ASSOCIATION OF COUNTIES	Travel	490.00	2/2/2016
NATIONAL ASSOCIATION OF COUNTIES	Travel	515.00	2/2/2016
NATIONAL EMERGENCY NUMBER ASSOC	Dues	50.00	2/2/2016
NATIONAL EMERGENCY NUMBER ASSOC	Dues	50.00	2/2/2016
NATIONAL EMERGENCY NUMBER ASSOC	Dues	137.00	2/2/2016
NAVID ALBAND	Litigation Expense	90.00	2/2/2016
NAVID ALBAND	Counsel Fees-Courts	460.00	2/2/2016
NAVID ALBAND	Counsel Fees-Courts	525.00	2/2/2016
NAVID ALBAND	Counsel Fees-Courts	850.00	2/2/2016
NAVID ALBAND	Counsel Fees-Courts	925.00	2/2/2016
NAVID ALBAND	Counsel Fees-Courts	1,675.00	2/2/2016
NAVID ALBAND	Counsel Fees-Courts	2,775.00	2/2/2016
Nelda T Cacciotti	Education	100.00	2/2/2016
NELON LAW GROUP PLLC	Counsel Fees-Courts	150.00	2/2/2016
NELON LAW GROUP PLLC	Counsel Fees-Courts	830.00	2/2/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	2.67	2/2/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	14.60	2/2/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	81.73	2/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	94.90	2/2/2016
NEVILL DOCUMENT SOLUTIONS LLC	Office Equip Maint	124.10	2/2/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	164.00	2/2/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	373.08	2/2/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	487.50	2/2/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	638.00	2/2/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	1,074.11	2/2/2016
NEW ENCOUNTERS RTC	Clothing	245.02	2/2/2016
NICOLE JAMES	Restitution Payable	20.00	2/2/2016
NMS LABS	Professional Service	1,137.00	2/2/2016
NORCON COMMUNICATIONS INC	Electronic Eqp Maint	1,767.34	2/2/2016
NORTH TEXAS ADDICTION COUNSELING	Professional Service	150.00	2/2/2016
NORTH TEXAS ADDICTION COUNSELING	Professional Service	3,450.00	2/2/2016
NORTH TEXAS FUNERAL HOMES LLC	County Burials	990.00	2/2/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.15	2/2/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Transportation	3.58	2/2/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.06	2/2/2016
OFFICE STORE DEPOT INC	Equipment Maint	54.90	2/2/2016
OHC/GPI LTD	Rental Assistance	766.00	2/2/2016
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	1,444.96	2/2/2016
OPEN SYSTEMS TECHNOLOGIES INC	Tuition C/room Train	2,170.00	2/2/2016
O'REILLY AUTO PARTS	Parts and Supplies	21.98	2/2/2016
O'REILLY AUTO PARTS	Parts and Supplies	54.36	2/2/2016
O'REILLY AUTO PARTS	Parts and Supplies	95.52	2/2/2016
O'REILLY AUTO PARTS	Grease and Oil	166.59	2/2/2016
O'REILLY AUTO PARTS	Field Equip&Supplies	371.96	2/2/2016
O'REILLY AUTO PARTS	Central Garage Inv	423.19	2/2/2016
O'REILLY AUTO PARTS	Small Tools	461.97	2/2/2016
OWENS & OWENS	Counsel Fees - CPS	100.00	2/2/2016
OWENS & OWENS	Cnsl Fees-Fam Drg Ct	100.00	2/2/2016
OWENS & OWENS	Counsel Fees - CPS	325.00	2/2/2016
OWENS & OWENS	Counsel Fees - CPS	660.39	2/2/2016
OWENS & OWENS	Counsel Fees - CPS	4,521.17	2/2/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	2/2/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Juv	200.00	2/2/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	510.00	2/2/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	700.00	2/2/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	980.00	2/2/2016
PAMELA S FERNANDEZ	Counsel Fees-Courts	260.00	2/2/2016
PARKER ELECTRIC	Building Maintenance	137.85	2/2/2016
PARKER ELECTRIC	Building Maintenance	210.54	2/2/2016
PARKER ELECTRIC	Building Maintenance	214.00	2/2/2016
PARKER ELECTRIC	Building Maintenance	750.49	2/2/2016
PAT ROGERS	Cash For Kids	40.00	2/2/2016
PATRICIA PARIS	Clothing	100.00	2/2/2016
PATRICK CURRAN	Counsel Fees-Courts	2,980.00	2/2/2016
PATRICK R MCCARTY	Counsel Fees-Courts	125.00	2/2/2016
PATRICK R MCCARTY	Counsel Fees-Courts	350.00	2/2/2016
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	562.50	2/2/2016
PATTY TILLMAN	Counsel Fees-Juv	100.00	2/2/2016
PATTY TILLMAN	Counsel Fees-Courts	169.00	2/2/2016
PATTY TILLMAN	Counsel Fees-Courts	362.50	2/2/2016
PAUL FRANCIS	Cnsl Fees-Crim Appls	2,175.00	2/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
PAUL W LEWALLEN	Counsel Fees-Courts	245.00	2/2/2016
PAUL W LEWALLEN	Counsel Fees-Courts	557.50	2/2/2016
PAULA K GREEN	Investigative	950.30	2/2/2016
PAULA K GREEN	Investigative	1,270.28	2/2/2016
PAXVAX INC	Medical Supplies	1,800.00	2/2/2016
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	916.00	2/2/2016
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	3,325.15	2/2/2016
PEDRO CISNEROS	Interpreter Fees	50.00	2/2/2016
PEDRO CISNEROS	Counsel Fees-Juv	300.00	2/2/2016
PERKIN ELMER GENETICS INC	Professional Service	50.00	2/2/2016
PETER SMYTHE PC	Crim Appeal-OthrCost	19.14	2/2/2016
PETER SMYTHE PC	Crim Appeal-OthrCost	107.51	2/2/2016
PETER SMYTHE PC	Cnsl Fees-Crim Appls	2,218.36	2/2/2016
PETER SMYTHE PC	Cnsl Fees-Crim Appls	3,700.00	2/2/2016
PHENOVA INC	Lab Supplies	201.76	2/2/2016
PHILLIP ERVIN HALL	Counsel Fees-Courts	100.00	2/2/2016
PHILLIP ERVIN HALL	Counsel Fees-Courts	100.00	2/2/2016
PITNEY BOWES GLOBAL FINANCIAL	Equipment Maint	383.22	2/2/2016
PLANO OFFICE SUPPLY CO	Non-Track Equipment	116.13	2/2/2016
PLANO OFFICE SUPPLY CO	Non-Track Equipment	956.31	2/2/2016
POLLOCK PAPER DISTRIBUTORS	Custodian Supplies	58.64	2/2/2016
POLLOCK PAPER DISTRIBUTORS	Custodian Supplies	117.28	2/2/2016
POLLOCK PAPER DISTRIBUTORS	Sheriff Inventory	11,728.00	2/2/2016
POLYGRAPH SCIENCE CENTER	Professional Service	1,620.00	2/2/2016
PPG ARCHITECTURAL FINISHES INC	Support Serv Supply	442.60	2/2/2016
PPG ARCHITECTURAL FINISHES INC	Support Serv Supply	2,876.90	2/2/2016
PRAETORIAN OPERATING INC	Custodian Supplies	163.71	2/2/2016
PRECISION DELTA CORPORATION	Range Supplies	211.22	2/2/2016
PRIA-PROPERTY RECORDS INDUSTRY ASSN	Dues	25.00	2/2/2016
PRIA-PROPERTY RECORDS INDUSTRY ASSN	Education	375.00	2/2/2016
PRIA-PROPERTY RECORDS INDUSTRY ASSN	Education	375.00	2/2/2016
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Serv	750.00	2/2/2016
PRODUCTIVITY CENTER INC	Subscriptions	680.00	2/2/2016
PROFESSIONAL SAFETY SYSTEMS	Non-Track Equipment	1,854.00	2/2/2016
PROJECT MANAGEMENT INSTITUTE	Dues	154.00	2/2/2016
PROTECTION 1 ALARM MONITORING INC	Building Maintenance	11.24	2/2/2016
PROTECTION 1 ALARM MONITORING INC	Building Maintenance	11.24	2/2/2016
PROTECTION 1 ALARM MONITORING INC	Building Maintenance	11.24	2/2/2016
PROTECTION 1 ALARM MONITORING INC	Building Maintenance	11.24	2/2/2016
PROTECTION 1 ALARM MONITORING INC	Burglar Systems	11.24	2/2/2016
PROTECTION 1 ALARM MONITORING INC	Burglar Systems	14.86	2/2/2016
PROTECTION 1 ALARM MONITORING INC	Burglar Systems	22.30	2/2/2016
PROTECTION 1 ALARM MONITORING INC	Burglar Systems	102.43	2/2/2016
PTS OF AMERICA LLC	Professional Service	5,482.75	2/2/2016
PYRAMYD AIR LTD	Lab Supplies	68.74	2/2/2016
QIAGEN INC	Lab Supplies	6,976.63	2/2/2016
QUANTUM MECHANICAL SERVICES INC	A/C Maint Contract	957.50	2/2/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	6.00	2/2/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	57.35	2/2/2016
QUEST DIAGNOSTICS INC	Medical Supplies	112.25	2/2/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	252.03	2/2/2016
R MAUREEN TOLBERT	Counsel Fees-Courts	156.25	2/2/2016
R MAUREEN TOLBERT	Counsel Fees-Courts	212.50	2/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
R MAUREEN TOLBERT	Counsel Fees-Courts	1,275.00	2/2/2016
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Professional Service	136.00	2/2/2016
Rainey L Webb	Education	100.00	2/2/2016
RAY HALL JR	Counsel Fees - CPS	100.00	2/2/2016
RAY HALL JR	Counsel Fees-Courts	125.00	2/2/2016
RAY HALL JR	Counsel Fees-Juv	300.00	2/2/2016
RAY HALL JR	Counsel Fees-Courts	400.00	2/2/2016
RAY HALL JR	Counsel Fees-Courts	550.00	2/2/2016
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	2/2/2016
RAYMOND DANIEL PC	Counsel Fees-Juv	200.00	2/2/2016
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	525.00	2/2/2016
READYREFRESH	Lab Equip Mainten	(0.90)	2/2/2016
READYREFRESH	Food	24.92	2/2/2016
READYREFRESH	Health Promo Pgrm	51.85	2/2/2016
RECEPT PHARMACY LP	Medical Supplies	619.50	2/2/2016
RECOVERY RESOURCE COUNCIL	Professional Service	500.00	2/2/2016
RED THE UNIFORM TAILOR	Safety/Tact Supplies	128.49	2/2/2016
RED THE UNIFORM TAILOR	Clothing	210.09	2/2/2016
REEDER DISTRIBUTORS INC	Grease and Oil	1,292.50	2/2/2016
REEVES LAW CENTER	Counsel Fees - CPS	100.00	2/2/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	97.90	2/2/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	220.47	2/2/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	241.39	2/2/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	910.28	2/2/2016
RENAISSANCE AUSTIN HOTEL	Education	593.40	2/2/2016
RENAISSANCE AUSTIN HOTEL	Education	823.40	2/2/2016
RENEE A SANCHEZ	Counsel Fees - CPS	4,215.00	2/2/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	19.49	2/2/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	2/2/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	2/2/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	2/2/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	246.01	2/2/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	250.00	2/2/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	410.24	2/2/2016
REXEL INC	Building Maintenance	433.60	2/2/2016
REXEL INC	Building Maintenance	1,884.01	2/2/2016
REXEL INC	Building Maintenance	5,068.06	2/2/2016
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	156.52	2/2/2016
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	12,974.52	2/2/2016
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	15,214.92	2/2/2016
RICARDO J CARRILLO	County Burials	700.00	2/2/2016
RICHARD A HENDERSON PC	Crim Appeal-OthrCost	12.69	2/2/2016
RICHARD A HENDERSON PC	Crim Appeal-OthrCost	15.16	2/2/2016
RICHARD A HENDERSON PC	Counsel Fees-Courts	800.00	2/2/2016
RICHARD A HENDERSON PC	Cnsl Fees-Crim Appls	1,600.00	2/2/2016
RICHARD A HENDERSON PC	Cnsl Fees-Crim Appls	2,062.50	2/2/2016
RICHARD A HENDERSON PC	Counsel Fees-Courts	2,720.00	2/2/2016
RICHARD GLADSTONE	Counsel Fees-Juv	100.00	2/2/2016
RICHARD NICCOOLS	Restitution Payable	200.00	2/2/2016
Riley N Shaw	Travel	242.75	2/2/2016
ROBERT EDWARD LEAHEY	Counsel Fees-Courts	235.00	2/2/2016
ROBERT KEITH GILL	Counsel Fees-Courts	112.50	2/2/2016
ROBERT KEITH GILL	Counsel Fees-Courts	195.00	2/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
ROBERT KEITH GILL	Counsel Fees-Courts	1,640.00	2/2/2016
ROBERTA WALKER	Counsel Fees - CPS	100.00	2/2/2016
ROBERTA WALKER	Counsel Fees-Courts	118.75	2/2/2016
ROBERTA WALKER	Counsel Fees-Courts	300.00	2/2/2016
ROBERTA WALKER	Counsel Fees-Juv	300.00	2/2/2016
ROBERTS DEATH CARE SERVICES INC	County Burials	2,025.00	2/2/2016
ROBERTS DEATH CARE SERVICES INC	County Burials	2,100.00	2/2/2016
ROBINSON & SMART PC	Counsel Fees-Courts	275.00	2/2/2016
ROBINSON & SMART PC	Counsel Fees-Courts	530.00	2/2/2016
RODRICK SCOTT	Clothing	500.00	2/2/2016
RONALD COUCH	Counsel Fees-Courts	150.00	2/2/2016
RONALD COUCH	Counsel Fees-Courts	406.25	2/2/2016
RONALD COUCH	Counsel Fees-Courts	475.00	2/2/2016
RONALD D DAVENPORT	Counsel Fees-Probate	500.00	2/2/2016
Ronald D Edwards	Fuel	19.81	2/2/2016
ROSA TURNER	Clothing	250.00	2/2/2016
ROSE IMAGING SPECIALISTS PA	Professional Service	4,744.61	2/2/2016
RUGBY IPD CORP	Building Maintenance	117.76	2/2/2016
RUGBY IPD CORP	Building Maintenance	294.40	2/2/2016
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	210.81	2/2/2016
RUSSELECTRIC INC	Building Maintenance	3,425.00	2/2/2016
RYAN W HARDY	Counsel Fees-Courts	237.50	2/2/2016
RYAN W HARDY	Counsel Fees-Courts	400.00	2/2/2016
SABRINA J SABIN	Counsel Fees-Courts	218.75	2/2/2016
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	5,151.59	2/2/2016
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	7,146.15	2/2/2016
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	25,032.40	2/2/2016
SAMANTHA K HILL	Counsel Fees-Courts	300.00	2/2/2016
SAMANTHA K HILL	Counsel Fees-Courts	530.00	2/2/2016
SAMANTHA K HILL	Counsel Fees-Courts	532.50	2/2/2016
SAMUEL R TERRY	Counsel Fees-Courts	122.50	2/2/2016
SAMUEL R TERRY	Counsel Fees-Courts	629.50	2/2/2016
SAMUEL R TERRY	Counsel Fees-Courts	700.00	2/2/2016
SANDRA MIRANDA	Clothing	64.92	2/2/2016
SANTIAGO SALINAS	Counsel Fees-Courts	320.00	2/2/2016
SANTIAGO SALINAS	Cnsl Fees-Cap Murder	400.00	2/2/2016
SARAH NOOR PEERWANI FARR	Counsel Fees-Courts	475.00	2/2/2016
SCOTT VANCE ERICSON	Professional Service	450.00	2/2/2016
SEARCHPROS STAFFING LLC	Contract Labor	(2,331.65)	2/2/2016
SEARCHPROS STAFFING LLC	Contract Labor	(1,554.43)	2/2/2016
SEARCHPROS STAFFING LLC	Contract Labor	632.00	2/2/2016
SEARCHPROS STAFFING LLC	Contract Labor	642.40	2/2/2016
SEARCHPROS STAFFING LLC	Contract Labor	1,878.27	2/2/2016
SEARCHPROS STAFFING LLC	Contract Labor	2,817.41	2/2/2016
SHAMROCK PEST CONTROL INC	Pest Control Service	25.00	2/2/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	200.00	2/2/2016
SHARANETTA JACKSON	Clothing	375.00	2/2/2016
SHARON CRAMER	Restitution Payable	50.00	2/2/2016
SHARON R RODRIGUEZ	Professional Service	2,171.84	2/2/2016
SHAWN PASCHALL	Counsel Fees-Courts	52.50	2/2/2016
SHAWN PASCHALL	Counsel Fees-Courts	350.00	2/2/2016
SHAWNTAY WORTHY	Cash For Kids	145.00	2/2/2016
SHAWNTAY WORTHY	Clothing	425.00	2/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
Shayla D Moses	Dues	175.00	2/2/2016
SHEILA RANDOLPH	Counsel Fees-Courts	50.00	2/2/2016
SHEILA RANDOLPH	Counsel Fees-Courts	375.00	2/2/2016
SHEILA RANDOLPH	Counsel Fees-Courts	406.25	2/2/2016
SHEILA RANDOLPH	Counsel Fees-Courts	650.00	2/2/2016
SHEILA RANDOLPH	Counsel Fees-Courts	700.00	2/2/2016
SHERRY R ARMSTRONG	Counsel Fees-Juv	100.00	2/2/2016
SHERRY R ARMSTRONG	Counsel Fees-Courts	200.00	2/2/2016
SHERRY R ARMSTRONG	Counsel Fees-Courts	770.00	2/2/2016
SID W SHAPIRO	Counsel Fees - CPS	100.00	2/2/2016
SID W SHAPIRO	Counsel Fees-Juv	200.00	2/2/2016
SIEMENS INDUSTRY INC	Building Maintenance	700.00	2/2/2016
SIERRA INFOSYS INC	Professional Service	6,052.50	2/2/2016
SIGMA ALDRICH INC	Lab Supplies	99.96	2/2/2016
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	2,556.00	2/2/2016
SMART GROUP SYSTEMS	Supplies	55.75	2/2/2016
SMART GROUP SYSTEMS	Supplies	92.00	2/2/2016
SMART GROUP SYSTEMS	Supplies	102.00	2/2/2016
SMART GROUP SYSTEMS	Supplies	115.38	2/2/2016
SMART GROUP SYSTEMS	Supplies	133.00	2/2/2016
SMART GROUP SYSTEMS	Supplies	153.00	2/2/2016
SMART GROUP SYSTEMS	Supplies	253.50	2/2/2016
SMART GROUP SYSTEMS	Supplies	261.00	2/2/2016
SOCIETY OF CORPORATE COMPLIANCE AND	Education	199.00	2/2/2016
SOUTHEAST TARRANT TRANSPORTATION	Dues	1,000.00	2/2/2016
SOUTHERN COMPUTER WAREHOUSE	Supplies	72.79	2/2/2016
SOUTHERN COMPUTER WAREHOUSE	Supplies	1,168.20	2/2/2016
SOUTHERN COMPUTER WAREHOUSE	LV Grant Equip(Mod)	1,521.49	2/2/2016
SOUTHERN COMPUTER WAREHOUSE	Capital Outlay-Low V	3,424.60	2/2/2016
SOUTHERN TIRE MART LLC	Tires and Tubes	48.00	2/2/2016
SOUTHERN TIRE MART LLC	Parts and Supplies	78.48	2/2/2016
SOUTHWASTE DISPOSAL LLC	Building Maintenance	755.00	2/2/2016
SOUTHWEST ICE CREAM SPEC	Food	84.32	2/2/2016
SOUTHWEST METRO FUEL CORP	Equipment Maint	54.49	2/2/2016
SPARKS LAW FIRM PC	Counsel Fees-Courts	700.00	2/2/2016
SPARKS LAW FIRM PC	Counsel Fees-Courts	700.00	2/2/2016
SPOK INC	Pager / Blackberry	34.00	2/2/2016
SPRINT NEXTEL	Radio Serv-Contract	182.16	2/2/2016
Srilakshmi Neeli	Education	180.00	2/2/2016
STAPLES ADVANTAGE	Supplies	1.86	2/2/2016
STAPLES ADVANTAGE	Supplies	3.32	2/2/2016
STAPLES ADVANTAGE	Supplies	3.72	2/2/2016
STAPLES ADVANTAGE	Supplies	4.57	2/2/2016
STAPLES ADVANTAGE	Supplies	5.02	2/2/2016
STAPLES ADVANTAGE	Supplies	5.69	2/2/2016
STAPLES ADVANTAGE	Supplies	11.61	2/2/2016
STAPLES ADVANTAGE	Supplies	12.78	2/2/2016
STAPLES ADVANTAGE	Supplies	16.80	2/2/2016
STAPLES ADVANTAGE	Supplies	18.99	2/2/2016
STAPLES ADVANTAGE	Supplies	22.00	2/2/2016
STAPLES ADVANTAGE	Supplies	22.36	2/2/2016
STAPLES ADVANTAGE	Supplies	22.90	2/2/2016
STAPLES ADVANTAGE	Supplies	23.39	2/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	31.80	2/2/2016
STAPLES ADVANTAGE	Supplies	38.66	2/2/2016
STAPLES ADVANTAGE	Supplies	40.26	2/2/2016
STAPLES ADVANTAGE	Supplies	41.11	2/2/2016
STAPLES ADVANTAGE	Supplies	42.77	2/2/2016
STAPLES ADVANTAGE	Supplies	52.16	2/2/2016
STAPLES ADVANTAGE	Supplies	53.13	2/2/2016
STAPLES ADVANTAGE	Supplies	53.17	2/2/2016
STAPLES ADVANTAGE	Supplies	53.57	2/2/2016
STAPLES ADVANTAGE	Supplies	54.45	2/2/2016
STAPLES ADVANTAGE	Supplies	58.73	2/2/2016
STAPLES ADVANTAGE	Supplies	59.54	2/2/2016
STAPLES ADVANTAGE	Supplies	60.84	2/2/2016
STAPLES ADVANTAGE	Supplies	61.80	2/2/2016
STAPLES ADVANTAGE	Supplies	62.52	2/2/2016
STAPLES ADVANTAGE	Supplies	63.96	2/2/2016
STAPLES ADVANTAGE	Supplies	66.45	2/2/2016
STAPLES ADVANTAGE	Supplies	68.86	2/2/2016
STAPLES ADVANTAGE	Supplies	74.21	2/2/2016
STAPLES ADVANTAGE	Supplies	77.57	2/2/2016
STAPLES ADVANTAGE	Supplies	77.84	2/2/2016
STAPLES ADVANTAGE	Supplies	79.13	2/2/2016
STAPLES ADVANTAGE	Supplies	85.42	2/2/2016
STAPLES ADVANTAGE	Supplies	86.58	2/2/2016
STAPLES ADVANTAGE	Supplies	88.60	2/2/2016
STAPLES ADVANTAGE	Supplies	97.46	2/2/2016
STAPLES ADVANTAGE	Supplies	97.47	2/2/2016
STAPLES ADVANTAGE	Supplies	98.47	2/2/2016
STAPLES ADVANTAGE	Supplies	99.31	2/2/2016
STAPLES ADVANTAGE	Supplies	107.12	2/2/2016
STAPLES ADVANTAGE	Supplies	111.34	2/2/2016
STAPLES ADVANTAGE	Supplies	112.25	2/2/2016
STAPLES ADVANTAGE	Supplies	116.63	2/2/2016
STAPLES ADVANTAGE	Supplies	118.17	2/2/2016
STAPLES ADVANTAGE	Supplies	127.89	2/2/2016
STAPLES ADVANTAGE	Supplies	133.65	2/2/2016
STAPLES ADVANTAGE	Supplies	135.68	2/2/2016
STAPLES ADVANTAGE	Supplies	136.70	2/2/2016
STAPLES ADVANTAGE	Supplies	143.39	2/2/2016
STAPLES ADVANTAGE	Supplies	148.04	2/2/2016
STAPLES ADVANTAGE	Supplies	153.08	2/2/2016
STAPLES ADVANTAGE	Supplies	157.61	2/2/2016
STAPLES ADVANTAGE	Supplies	159.41	2/2/2016
STAPLES ADVANTAGE	Supplies	164.96	2/2/2016
STAPLES ADVANTAGE	Supplies	165.98	2/2/2016
STAPLES ADVANTAGE	Supplies	177.14	2/2/2016
STAPLES ADVANTAGE	Supplies	180.13	2/2/2016
STAPLES ADVANTAGE	Supplies	183.24	2/2/2016
STAPLES ADVANTAGE	Supplies	191.06	2/2/2016
STAPLES ADVANTAGE	Non-Track Equipment	207.06	2/2/2016
STAPLES ADVANTAGE	Sheriff Inventory	215.57	2/2/2016
STAPLES ADVANTAGE	Lab Supplies	216.65	2/2/2016
STAPLES ADVANTAGE	Supplies	217.88	2/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	241.07	2/2/2016
STAPLES ADVANTAGE	Supplies	251.70	2/2/2016
STAPLES ADVANTAGE	Supplies	251.90	2/2/2016
STAPLES ADVANTAGE	Supplies	260.70	2/2/2016
STAPLES ADVANTAGE	Supplies	267.94	2/2/2016
STAPLES ADVANTAGE	Supplies	272.28	2/2/2016
STAPLES ADVANTAGE	Supplies	273.92	2/2/2016
STAPLES ADVANTAGE	Supplies	289.30	2/2/2016
STAPLES ADVANTAGE	Supplies	311.75	2/2/2016
STAPLES ADVANTAGE	Supplies	313.69	2/2/2016
STAPLES ADVANTAGE	Supplies	326.06	2/2/2016
STAPLES ADVANTAGE	Meeting Expenses	336.96	2/2/2016
STAPLES ADVANTAGE	Supplies	341.25	2/2/2016
STAPLES ADVANTAGE	Supplies	343.14	2/2/2016
STAPLES ADVANTAGE	Supplies	350.10	2/2/2016
STAPLES ADVANTAGE	Supplies	375.47	2/2/2016
STAPLES ADVANTAGE	Supplies	425.75	2/2/2016
STAPLES ADVANTAGE	Supplies	476.59	2/2/2016
STAPLES ADVANTAGE	Supplies	618.11	2/2/2016
STAPLES ADVANTAGE	Non-Track Equipment	806.52	2/2/2016
STAPLES ADVANTAGE	Supplies	824.00	2/2/2016
STAPLES ADVANTAGE	Supplies	828.30	2/2/2016
STAPLES ADVANTAGE	Supplies	1,201.65	2/2/2016
STAPLES ADVANTAGE	Supplies	20,695.60	2/2/2016
STAPLES ADVANTAGE	Non-Track Equipment	24,012.54	2/2/2016
STARR MONHOLLEN	Clothing	100.00	2/2/2016
STATLAB MEDICAL PRODUCTS	Lab Supplies	270.00	2/2/2016
STEPHANIE BRINKLEY	Cash For Kids	102.48	2/2/2016
STEPHANIE BRINKLEY	Clothing	424.09	2/2/2016
STEPHANIE FLORES	Clothing	200.00	2/2/2016
STEPHANIE GONZALEZ	Counsel Fees-Courts	268.75	2/2/2016
STEPHANIE GONZALEZ	Counsel Fees-Courts	306.25	2/2/2016
STEPHANIE GONZALEZ	Counsel Fees-Courts	552.50	2/2/2016
STEPHANIE GONZALEZ	Counsel Fees-Courts	850.00	2/2/2016
STEPHANIE GONZALEZ	Counsel Fees-Courts	915.00	2/2/2016
STEPHANIE LISELL	Cash For Kids	70.00	2/2/2016
STEPHANIE LISELL	Clothing	225.00	2/2/2016
STEPHANIE LUEDTKE	Clothing	100.00	2/2/2016
STEPHANIE PATTEN	Counsel Fees-Courts	1,200.00	2/2/2016
STEPHANIE PATTEN	Counsel Fees-Courts	1,500.00	2/2/2016
STEPHEN D HANDY PLLC	Counsel Fees-Courts	208.75	2/2/2016
STEPHEN D HANDY PLLC	Counsel Fees-Courts	263.75	2/2/2016
STEPHEN D HANDY PLLC	Counsel Fees-Courts	420.00	2/2/2016
STEPHEN D HANDY PLLC	Counsel Fees-Courts	420.00	2/2/2016
Stephen R Turner	Travel > State Rate	18.08	2/2/2016
Stephen R Turner	Travel	690.82	2/2/2016
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	362.50	2/2/2016
STEVEN GOMEZ	Clothing	99.88	2/2/2016
STONE LAW PC	Counsel Fees-Courts	200.00	2/2/2016
STREAM ENERGY	Utility Assistance	579.48	2/2/2016
SUE S BROWNING	Counsel Fees - CPS	1,640.00	2/2/2016
SUNBELT INDUSTRIAL TRUCKS	Capital Outlay-Heavy	26,345.49	2/2/2016
SUPERIOR CRUSHED STONE	Trust - Constable 8	79,950.34	2/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/2/2016
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/2/2016
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/2/2016
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/2/2016
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/2/2016
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/2/2016
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/2/2016
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/2/2016
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/2/2016
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/2/2016
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/2/2016
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/2/2016
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/2/2016
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	2/2/2016
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	2/2/2016
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	2/2/2016
TEXAS CENTER FOR THE JUDICIARY	Education	60.00	2/2/2016
TEXAS COMMISSION ON ENVIRONMENTAL	State Grant Revenue	11,311.21	2/2/2016
TEXAS DEPT OF CRIMINAL JUSTICE	Non-Track Equipment	580.00	2/2/2016
TEXAS HIGH SPEED RAIL AND	Dues	50,000.00	2/2/2016
TEXAS JUSTICE COURT JUDGES	Dues	75.00	2/2/2016
TEXAS STATE UNIVERSITY	Education	150.00	2/2/2016
TEXCAN VENTURES III	Utility Assistance	31.69	2/2/2016
TEXCAN VENTURES III	Rental Assistance	589.00	2/2/2016
THE BANK OF NEW YORK MELLON	Agent Coupon Fees	750.00	2/2/2016
THE BANK OF NEW YORK MELLON	Agent Coupon Fees	750.00	2/2/2016
THE BARROWS FIRM PC	Counsel Fees-Juv	100.00	2/2/2016
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	2/2/2016
THE BARROWS FIRM PC	Cnsl Fees-Fam Drg Ct	100.00	2/2/2016
THE CPE STORE INC	Education	97.00	2/2/2016
THE EVOLVERS GROUP LP	Professional Service	2,807.38	2/2/2016
THE EVOLVERS GROUP LP	Professional Service	3,230.00	2/2/2016
THE EVOLVERS GROUP LP	Contract Labor	3,456.00	2/2/2016
THE EVOLVERS GROUP LP	Professional Service	4,944.62	2/2/2016
THE GREEN CHEMICAL STORE INC	Building Maintenance	1,427.80	2/2/2016
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	125.00	2/2/2016
THE HUSTON FIRM PC	Counsel Fees-Juv	100.00	2/2/2016
THE HUSTON FIRM PC	Counsel Fees-Courts	310.00	2/2/2016
THE HUSTON FIRM PC	Counsel Fees-Courts	480.00	2/2/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	900.00	2/2/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	1,075.00	2/2/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	5,475.00	2/2/2016
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	500.00	2/2/2016
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	600.00	2/2/2016
THE SALVATION ARMY	Subrecipient Service	28,270.00	2/2/2016
THE SHERWIN-WILLIAMS COMPANY	Supplies	19.41	2/2/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	125.70	2/2/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	553.71	2/2/2016
THE TREE HOUSE INC	Supplies	111.55	2/2/2016
THE TREE HOUSE INC	Supplies	122.40	2/2/2016
Theresa Y Lee	Education	703.08	2/2/2016
THERESA YOKO COPELAND	Counsel Fees - CPS	550.00	2/2/2016
THERESA YOKO COPELAND	Counsel Fees - CPS	730.00	2/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
THERESA YOKO COPELAND	Counsel Fees - CPS	1,520.00	2/2/2016
THOMPSONS HARVESON & COLE FUNERAL	County Burials	350.00	2/2/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,143.78	2/2/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,790.18	2/2/2016
TIFFANY DREWRY	Clothing	200.00	2/2/2016
TIM MOORE	Counsel Fees-Courts	500.00	2/2/2016
TIPTON GLOBAL SALES & SERVICES INC	Supplies	191.15	2/2/2016
TOASTMASTERS INTERNATIONAL	Dues	68.00	2/2/2016
Tommy R Stallings	Education	644.51	2/2/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	237.50	2/2/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	465.00	2/2/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	662.50	2/2/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	2,450.00	2/2/2016
TRACIE L TIPPEN	Counsel Fees-Courts	100.00	2/2/2016
TRANE US INC	A/C Maint Contract	3,125.84	2/2/2016
TRAVIS JONES	Clothing	96.96	2/2/2016
TREATMENT ASSESSMENT SCREENING CTR	Medical Supplies	450.00	2/2/2016
TREE OF LIFE FUNERAL DIRECTORS	County Burials	495.00	2/2/2016
TRENTON E GRAY	Counsel Fees-Courts	487.50	2/2/2016
TRENTON E GRAY	Counsel Fees-Juv	662.50	2/2/2016
TRENTON E GRAY	Counsel Fees-Courts	900.00	2/2/2016
TRINITY ARMORED SECURITY INC	Supplies	135.00	2/2/2016
TRINITY ARMORED SECURITY INC	Supplies	135.00	2/2/2016
TRINITY ARMORED SECURITY INC	Supplies	135.00	2/2/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	2/2/2016
TRUGREEN CHEMLAWN	Landscaping Expense	89.00	2/2/2016
TRUGREEN CHEMLAWN	Landscaping Expense	109.00	2/2/2016
TTPOA - TEXAS TACTICAL POLICE	Dues	30.00	2/2/2016
TV EYES INC	Dues	2,500.00	2/2/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	994.69	2/2/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,536.21	2/2/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,567.64	2/2/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	4,907.56	2/2/2016
U S POSTMASTER	Postage	992.00	2/2/2016
ULINE INC	Supplies	61.75	2/2/2016
UNDERWOOD SOFTWARE ASSOCIATION INC	Software Maint/Licen	44,032.50	2/2/2016
UNIPAK CORP	Custodian Supplies	51.60	2/2/2016
UNIPAK CORP	Kitchen Supplies	86.00	2/2/2016
UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	17,455.76	2/2/2016
UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	222,069.40	2/2/2016
UNITED INTERPRETATION AND	Interpreter Fees	65.00	2/2/2016
UNITED INTERPRETATION AND	Interpreter Fees	130.00	2/2/2016
UNITED INTERPRETATION AND	Interpreter Fees	325.00	2/2/2016
UPS/UNITED PARCEL SERVICE	Postage	68.00	2/2/2016
UPS/UNITED PARCEL SERVICE	Postage	100.49	2/2/2016
UPS/UNITED PARCEL SERVICE	Postage	192.59	2/2/2016
UPS/UNITED PARCEL SERVICE	Postage	219.20	2/2/2016
VANESSA WHITEWAY	Restitution Payable	351.81	2/2/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	112.50	2/2/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	337.50	2/2/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	358.00	2/2/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	400.00	2/2/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	532.50	2/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	545.00	2/2/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	593.50	2/2/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	1,110.00	2/2/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	1,350.00	2/2/2016
VARINA GRIFFIN	Clothing	81.42	2/2/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	129.28	2/2/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	834.01	2/2/2016
VERMEER TEXAS LOUISIANA	Parts and Supplies	194.30	2/2/2016
VERNON DALE LEWIS	Counsel Fees-Courts	300.00	2/2/2016
VICKI E WILEY	Cnsl Fees-Fam Drg Ct	100.00	2/2/2016
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	200.00	2/2/2016
VIOLET NWOKOYE	Counsel Fees-Juv	100.00	2/2/2016
VIRGINIA CARTER	Counsel Fees-Juv	200.00	2/2/2016
VWR INTERNATIONAL LLC	Lab Supplies	339.95	2/2/2016
VWR INTERNATIONAL LLC	LV Grant Equip(Mod)	8,268.99	2/2/2016
WALMART STORE 01-5312	Promotional Expenses	97.94	2/2/2016
WARDMAN PARK MARRIOTT HOTEL	Travel	1,724.37	2/2/2016
WARREN ST JOHN	Counsel Fees-Courts	600.00	2/2/2016
WARREN ST JOHN	Counsel Fees-Courts	1,250.00	2/2/2016
WASTE PARTNERS OF TEXAS INC	Equipment Rentals	57.20	2/2/2016
WASTE PARTNERS OF TEXAS INC	Disposal Service	93.92	2/2/2016
WASTE PARTNERS OF TEXAS INC	Disposal Service	113.60	2/2/2016
WCR CONSTRUCTION LLC	Professional Service	95,008.98	2/2/2016
WEST GROUP	Computer Maintenance	337.49	2/2/2016
WEST GROUP	Law Books	5,307.50	2/2/2016
WEST GROUP	On-Line Service	5,520.00	2/2/2016
WEST GROUP	Law Books	7,636.00	2/2/2016
WEST GROUP	On-Line Service	9,733.00	2/2/2016
WEST GROUP	Law Books	29,814.00	2/2/2016
WEST SIDE LANDFILL WM	Disposal Service	225.12	2/2/2016
WESTDALE HILLS 2013 LP	Rent Sub to L'lords	276.00	2/2/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	2/2/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	2/2/2016
WESTERN-BRW PAPER CO INC	Supplies	130.00	2/2/2016
WESTERN-BRW PAPER CO INC	Supplies	130.00	2/2/2016
WESTERN-BRW PAPER CO INC	Supplies	196.00	2/2/2016
WESTERN-BRW PAPER CO INC	Supplies	245.00	2/2/2016
WESTERN-BRW PAPER CO INC	Supplies	367.50	2/2/2016
WESTERN-BRW PAPER CO INC	Supplies	520.00	2/2/2016
WESTERN-BRW PAPER CO INC	Supplies	520.00	2/2/2016
WESTERN-BRW PAPER CO INC	Supplies	559.50	2/2/2016
WESTERN-BRW PAPER CO INC	Supplies	1,960.00	2/2/2016
WESTERN-BRW PAPER CO INC	Graphics Inventory	9,753.80	2/2/2016
WIGINTON HOOKER JEFFRY PC	Professional Service	84.00	2/2/2016
WILFORD DAVIS	Clothing	125.00	2/2/2016
WILLETT LAW OFFICE PLLC	Counsel Fees-Juv	200.00	2/2/2016
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	537.50	2/2/2016
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	600.00	2/2/2016
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	625.00	2/2/2016
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	1,075.00	2/2/2016
WILLIAM BRIAN GOZA	Counsel Fees-Courts	237.50	2/2/2016
WILLIAM BRIAN GOZA	Counsel Fees-Courts	268.75	2/2/2016
WILLIAM BRIAN GOZA	Counsel Fees-Courts	782.50	2/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM BRIAN GOZA	Counsel Fees-Courts	3,140.00	2/2/2016
WILLIAM BRIAN GOZA	Counsel Fees-Courts	12,350.00	2/2/2016
WILLIAM H BILL RAY PC	Counsel Fees-Courts	365.00	2/2/2016
WILLIAM H BILL RAY PC	Counsel Fees-Courts	380.00	2/2/2016
WILLIAM H BILL RAY PC	Cnsl Fees-Crim Appls	437.50	2/2/2016
WILLIAM H BILL RAY PC	Counsel Fees-Courts	940.00	2/2/2016
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	150.00	2/2/2016
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	775.00	2/2/2016
WILLIAM R BIGGS PLLC	Cnsl Fees-Crim Appls	5,000.00	2/2/2016
William S Sheppard	Education	646.88	2/2/2016
WILLIAMS HOUSE EMERGENCY	Clothing	245.19	2/2/2016
WM BARRY NORMAN	Psych Exam/Testimony	475.00	2/2/2016
WM BARRY NORMAN	Psych Exam/Testimony	475.00	2/2/2016
WM BARRY NORMAN	Psych Exam/Testimony	950.00	2/2/2016
WOODMONT APARTMENTS LP	Utility Assistance	52.35	2/2/2016
WOODMONT APARTMENTS LP	Rental Assistance	542.39	2/2/2016
WURTH LOUIS AND COMPANY	Building Maintenance	59.52	2/2/2016
XL PARTS PARTNERSHIP LTD	Central Garage Inv	173.38	2/2/2016
Yingying Guo	Education	180.00	2/2/2016
Z4 DIGITAL COLOR LLC	Building Maintenance	120.00	2/2/2016
ZINNIA REED	Restitution Payable	900.00	2/2/2016
ZONES INC	Software Maint/Licen	247.84	2/2/2016
COURT CLAIMS TOTAL		2,658,619.30	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - FEBRUARY 02, 2016

Vendor Name	Item Description	Paid Amount	Check Date
ALPINE INDUSTRIES INC	Non-Track Equipment	22,425.00	2/2/2016
ATHLETES FOR CHANGE	Resident MH Nonsecur	3,570.60	2/2/2016
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	340.00	2/2/2016
CENTER FOR SUCCESS & INDEPENDENCE	Residential Servc	9,738.00	2/2/2016
CENTER FOR THERAPEUTIC CHANGE LTD	O/P Group Counseling	24,426.00	2/2/2016
Cobi L Tittle	Travel	30.00	2/2/2016
EMERGENCY MEDICAL PRODUCTS INC	Lab Supplies	432.00	2/2/2016
G4S YOUTH SERVICES LLC	Foster Home Care	4,340.00	2/2/2016
GLOBAL TECHNICAL SERVICES INC	Employee Physicals	119.79	2/2/2016
Grasiela Alvarado	Education	37.27	2/2/2016
Greg Williams	Computer Supplies	1,309.95	2/2/2016
LENA POPE HOME INC	Professional Service	5,151.85	2/2/2016
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	1,130.00	2/2/2016
MHMR OF TARRANT COUNTY	Professional Service	3,220.00	2/2/2016
MHN SERVICES	Employee Assist Prog	970.06	2/2/2016
MORPHOTRUST USA INC	AFIS(Fingerprinting)	10.00	2/2/2016
MORPHOTRUST USA INC	AFIS(Fingerprinting)	10.00	2/2/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	35.55	2/2/2016
Patricia V Benavides	Education	36.80	2/2/2016
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	750.00	2/2/2016
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	375.00	2/2/2016
STAPLES ADVANTAGE	Supplies	136.60	2/2/2016
TECHNICAL RESOURCE MANAGEMENT LLC	Laboratory Costs	39,282.00	2/2/2016
THE TREE HOUSE INC	Supplies	125.56	2/2/2016
US DIAGNOSTICS INC	Lab Supplies	6,330.00	2/2/2016
US DIAGNOSTICS INC	Lab Supplies	2,532.00	2/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
US DIAGNOSTICS INC	Lab Supplies	5,275.00	2/2/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	449.78	2/2/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	36.32	2/2/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	4.16	2/2/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	4.16	2/2/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	91.94	2/2/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	24.64	2/2/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	119.96	2/2/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	74.51	2/2/2016
WESTERN-BRW PAPER CO INC	Supplies	367.50	2/2/2016
WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	10,062.60	2/2/2016
WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	4,591.41	2/2/2016
WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	10,062.60	2/2/2016
WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	2,759.10	2/2/2016
YOUTH CENTER OF THE HIGH PLAINS	Inter-Cty Secure-Juv	10,035.00	2/2/2016
YOUTH CENTER OF THE HIGH PLAINS	Inter-Cty Secure-Juv	4,030.00	2/2/2016
NON COURT CLAIMS TOTAL		174,852.71	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		2,833,472.01	
FY 2016 YTD CLAIMS GRAND TOTAL		71,370,853.68	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - FEBRUARY 02, 2016

Vendor Name	Item Description	Paid Amount	Check Date
Access Language Center LLC	Interpreter Fees	271.05	2/2/2016
AK Child Support Services Division	Child Support	57.69	2/2/2016
Alice Whitten	5006 Chapter 13 Levy	3,746.02	2/2/2016
Allen Samuels Alliance Dodge Inc	Damage Claims	1,592.96	2/2/2016
American General Life Ins	Lifestyle, American General Co.	50.27	2/2/2016
Anthem Life Insurance Co	PGL/Anthem Life	21.65	2/2/2016
Arkansas Office of Child Support	Child Support	201.23	2/2/2016
C L E A T	LE Association	7,179.00	2/2/2016
California SDU	Child Support	667.81	2/2/2016
Charter Communications	Subscriptions	478.81	2/2/2016
Charter Communications	Subscriptions	92.69	2/2/2016
Delta Dental	Dental Claims	24,018.78	2/2/2016
Delta Dental	Dental Claims	4,926.40	2/2/2016
DirecTv Inc	Subscriptions	60.98	2/2/2016
Fraternal Order of Police #44	LE Association	1,312.50	2/2/2016
General Revenue Corporation	5002 Student Loan Levy	152.87	2/2/2016
Gulf States Distributors	Range Supplies	2,189.00	2/2/2016
Gulf States Distributors	Range Supplies	459.50	2/2/2016
Hodges PR Services And Consulting	Education	900.00	2/2/2016
ICS	Shrff Commissary Inv	325.00	2/2/2016
Internal Revenue Service	5001 Tax Levy	1,680.84	2/2/2016
IRS FICA EE	FICA-Employee	600,845.07	2/2/2016
IRS FICA ER	FICA-Employer	600,845.07	2/2/2016
IRS FIT	FIT Withholding	1,141,375.89	2/2/2016
IRS MED EE	Medicare-Employee	140,520.46	2/2/2016
IRS MED ER	Medicare-Employer	140,520.46	2/2/2016
Lincoln Financial Group	Deferred Comp	13,504.81	2/2/2016
Marina Smith and Service King	Damage Claims	1,378.82	2/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
Metropolitan Life	Metlife	10,571.97	2/2/2016
Michigan State Disbursement Unit	Child Support	163.91	2/2/2016
Nationwide Retirement Solutions	Deferred Comp	125,740.52	2/2/2016
New Mexico Child Support	Child Support	216.81	2/2/2016
Ohio Child Support Central (CSPC)	Child Support	138.32	2/2/2016
Oklahoma Dept of Human Services	Child Support	275.04	2/2/2016
Online Consulting Inc	Education	590.00	2/2/2016
Optum Bank	HSA Employee Contribution	19,076.30	2/2/2016
OR Dept of Justice	Child Support	159.51	2/2/2016
PA SCU	Child Support	180.86	2/2/2016
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,746.72	2/2/2016
Paulette Williams	Williams 5007 Garnishment	303.54	2/2/2016
PayFlex	Dependent Care Claims	778.69	2/2/2016
PayFlex	Section 125 Claims	71,464.34	2/2/2016
PCMG Inc	Non-Track Equipment	295.20	2/2/2016
PCMG Inc	Software Maint/Licen	590.40	2/2/2016
PCMG Inc	Supplies	295.00	2/2/2016
PCMG Inc	Capital Outlay-Low V	9,710.00	2/2/2016
PCMG Inc	Non-Track Equipment	3,918.50	2/2/2016
PCMG Inc	Capital Outlay-Low V	402.66	2/2/2016
Pennsylvania-HEAA	5002 Student Loan Levy	584.55	2/2/2016
Police & Firefighters Ins Assoc	LE Association	17,094.08	2/2/2016
Prepaid Legal Services	Prepaid Attorney	2,500.00	2/2/2016
Republic Services of Texas LTD	Disposal Service	138.56	2/2/2016
Republic Services of Texas LTD	Disposal Service	69.28	2/2/2016
Republic Services of Texas LTD	Disposal Service	831.36	2/2/2016
Republic Services of Texas LTD	Disposal Service	69.28	2/2/2016
Republic Services of Texas LTD	Disposal Service	69.28	2/2/2016
Searchpros Staffing LLC	Contract Labor	485.76	2/2/2016
Searchpros Staffing LLC	Contract Labor	323.84	2/2/2016
Searchpros Staffing LLC	Contract Labor	1,738.02	2/2/2016
Searchpros Staffing LLC	Contract Labor	1,798.72	2/2/2016
Southern Computer Warehouse	Capital Outlay-Furni	8,826.83	2/2/2016
State Bar of Texas	Education	50.00	2/2/2016
State of Florida Disbursement Unit	Child Support	273.23	2/2/2016
State of Louisiana	Child Support	533.52	2/2/2016
TAD - Tarrant Appraisal District	Tarr Appraisal Dist	174,511.85	2/2/2016
Tarrant Co. P/R Acct	Payroll Transfers	6,823,751.35	2/2/2016
Tarrant County Deputy Sheriff	LE Association	1,809.25	2/2/2016
Texas Child Support Disbursement	Child Support	37,206.21	2/2/2016
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	1,890.35	2/2/2016
Tim Truman	5006 Chapter 13 Levy	3,672.68	2/2/2016
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	272.31	2/2/2016
United States Treasury/Johnson & Johnson	Counsel Fees-Courts	700.00	2/2/2016
United States Treasury/Johnson & Johnson	Counsel Fees-Courts	1,070.00	2/2/2016
United States Treasury/Johnson & Johnson	Counsel Fees-Courts	301.25	2/2/2016
United States Treasury/Scott Mcneill & Burney PLLC	Counsel Fees-Courts	720.00	2/2/2016
United States Treasury/Scott Mcneill & Burney PLLC	Counsel Fees-Courts	300.00	2/2/2016
United States Treasury/Scott Mcneill & Burney PLLC	Counsel Fees-Courts	490.00	2/2/2016
United Way	United Fund	1,683.54	2/2/2016
UnitedHealthcare	Medical Claims	1,451,784.08	2/2/2016
UnitedHealthcare	Medical Claims	33,043.96	2/2/2016
US Department of Education	5002 Student Loan Levy	949.71	2/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
Valic Retirement	Deferred Comp	35,685.84	2/2/2016
Vasu Demla LLC	Education	131.96	2/2/2016
West Group	On-Line Service	15,493.00	2/2/2016
YMCA	YMCA	2,148.42	2/2/2016
York Risk Services Group	Worker's Comp - 01/25/16-01/29/16	80,000.00	2/2/2016
COURT ADDENDUM TOTAL		11,640,995.99	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - FEBRUARY 02, 2016			
Vendor Name	Item Description	Paid Amount	Check Date
Charter Communications	Subscriptions	135.40	2/2/2016
Verizon Wireless Services LLC	Telephone - Mobile	202.19	2/2/2016
NON COURT ADDENDUM TOTAL		337.59	
* These claims need not appear on the claims addendum report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
ADDENDUM GRAND TOTAL		11,641,333.58	
CURRENT PERIOD PAYMENT TOTAL		14,474,805.59	
CURRENT PERIOD VOIDS		(7,701.43)	
CURRENT PERIOD GRAND TOTAL		14,467,104.16	
FY2016 YTD PAYMENT TOTAL		220,043,936.31	
FY2016 YTD VOIDS		(1,161,245.78)	
FY2016 YTD GRAND TOTAL		218,882,690.53	