

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - APRIL 12, 2016**

Vendor Name	Item Description	Paid Amount	Check Date
2 J'S AUTOMOTIVE LP	Central Garage Inv	901.22	4/12/2016
4 IMPRINT INC	Supplies	231.54	4/12/2016
A & G PIPING INC	A/C Maint Contract	114.78	4/12/2016
A & G PIPING INC	A/C Maint Contract	131.10	4/12/2016
A & G PIPING INC	Building Maintenance	182.05	4/12/2016
A & G PIPING INC	Building Maintenance	194.04	4/12/2016
A & G PIPING INC	A/C Maint Contract	309.26	4/12/2016
A & G PIPING INC	A/C Maint Contract	452.54	4/12/2016
A & G PIPING INC	A/C Maint Contract	482.61	4/12/2016
A & G PIPING INC	Building Maintenance	1,176.16	4/12/2016
A & G PIPING INC	A/C Maint Contract	2,920.28	4/12/2016
AARON CLAY GRAHAM	Counsel Fees-Courts	331.25	4/12/2016
AARRON SCHWARTZ	Witness Travel	300.45	4/12/2016
ABLE COMMUNICATIONS INC	Equipment Maint	499.20	4/12/2016
ACCUCARE MORTUARY SERVICE INC	Transportation	15,190.00	4/12/2016
ACH CHILD AND FAMILY SERVICES	Clothing	308.86	4/12/2016
ADA EVANS	Cash For Kids	50.00	4/12/2016
ADA EVANS	Clothing	250.00	4/12/2016
ADVANCED GLASS SYSTEMS INC	Building Maintenance	275.00	4/12/2016
ADVANCEONLINE SAFETY RESOURCES LLC	Education	745.00	4/12/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	12.53	4/12/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	21.76	4/12/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	42.59	4/12/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	105.23	4/12/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	110.80	4/12/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	167.64	4/12/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	235.01	4/12/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	236.25	4/12/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	936.80	4/12/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	1,179.80	4/12/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	1,325.95	4/12/2016
AIRGAS USA LLC	Lab Equip Mainten	163.62	4/12/2016
AIRGAS USA LLC	Small Tools	441.00	4/12/2016
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	493.75	4/12/2016
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	700.00	4/12/2016
ALBERTSONS #4163	Food/Hygiene Assist	26.00	4/12/2016
ALBERTSONS 4286	Food/Hygiene Assist	26.00	4/12/2016
ALDEN NEW AMESBURY ENTERPRISE LLC	Utility Assistance	31.90	4/12/2016
ALDEN NEW AMESBURY ENTERPRISE LLC	Rental Assistance	650.00	4/12/2016
ALEXIS A KERN	Counsel Fees - CPS	100.00	4/12/2016
ALFONS KYLE KNAPP	Counsel Fees-Courts	200.00	4/12/2016
ALFONS KYLE KNAPP	Counsel Fees-Courts	250.00	4/12/2016
ALI OLIVER HASSIBI	Counsel Fees-Courts	560.00	4/12/2016
ALI OLIVER HASSIBI	Counsel Fees-Courts	745.00	4/12/2016
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	250.00	4/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	300.00	4/12/2016
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	420.00	4/12/2016
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	1,000.00	4/12/2016
ALISHA FLEET	Clothing	100.00	4/12/2016
ALLEN & WEAVER PC	Counsel Fees - CPS	200.00	4/12/2016
ALLEN & WEAVER PC	Counsel Fees - CPS	1,540.00	4/12/2016
ALLEN & WEAVER PC	Cnsl Fees-Crim Appls	2,810.00	4/12/2016
ALLEN-ROSALES LAW FIRM PC	Counsel Fees-Probate	1,100.00	4/12/2016
ALLIANCE FOR CHILDREN	Alliance for Child'n	1,500.00	4/12/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	175.00	4/12/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	300.00	4/12/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	338.00	4/12/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	525.00	4/12/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	680.00	4/12/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	840.00	4/12/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	880.00	4/12/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	980.00	4/12/2016
ALLISON VAN HOOFF	Court Visitor	119.34	4/12/2016
ALPHA MECHANICAL CONTRACTORS	A/C Maint Contract	900.00	4/12/2016
ALPHA OMEGA SYSTEMS & SERV MEDICAL	Medical Supplies	752.00	4/12/2016
ALPHA TECHNICS	Lab Supplies	496.00	4/12/2016
AMANDA MARIE JIMENEZ	Professional Service	394.88	4/12/2016
AMBIT ENERGY LLC	Utility Assistance	697.23	4/12/2016
AMERICAN BUSINESS FORMS INC	Voting Supplies	210.42	4/12/2016
AMERICAN PAYROLL ASSOCIATION	Dues	219.00	4/12/2016
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	1,331.16	4/12/2016
AMIGO ENERGY	Utility Assistance	578.33	4/12/2016
AMY LEANDRA MILLS	Counsel Fees-Juv	300.00	4/12/2016
ANDREA REED INC	Reporter's Records	2,392.00	4/12/2016
ANGELA CAUDURO	Rental Assistance	725.00	4/12/2016
ANGELA DOSKOCIL GAITHER	Professional Service	929.00	4/12/2016
ANNA HISCOCK O'DAY	Counsel Fees-Courts	216.25	4/12/2016
ANNA HISCOCK O'DAY	Counsel Fees-Courts	618.75	4/12/2016
Anthony G Gardner	Education	140.00	4/12/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	100.00	4/12/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	237.50	4/12/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	350.00	4/12/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	362.50	4/12/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	700.00	4/12/2016
ANTHONY SCOTT SIMPSON	Cnsl Fees-Juv Det&Tr	1,150.00	4/12/2016
APAC TEXAS INC	Asphalt-Rock/Hot Mix	161.50	4/12/2016
APAC TEXAS INC	Asphalt-Rock/Hot Mix	4,035.61	4/12/2016
APCO GRAPHICS INC	Building Maintenance	696.71	4/12/2016
APPLE GLASS AND MIRROR	Central Garage Inv	585.35	4/12/2016
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	4/12/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	4/12/2016
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	12.00	4/12/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	15.75	4/12/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	4/12/2016
ARAMARK UNIFORM SERVICES INC	Building Maintenance	23.45	4/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
ARAMARK UNIFORM SERVICES INC	Building Maintenance	24.25	4/12/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.00	4/12/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	68.00	4/12/2016
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	304.80	4/12/2016
ARLENE SARK	Clothing	600.01	4/12/2016
ARLINGTON ISD	Restitution Payable	740.00	4/12/2016
ARLINGTON WATER UTILITIES	Utility Assistance	757.63	4/12/2016
ASHLEE R WELLS	Professional Service	197.44	4/12/2016
ASHLEY JENSEN	Clothing	199.52	4/12/2016
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	59.00	4/12/2016
AT&T MOBILITY	Telephone - Mobile	124.68	4/12/2016
AT&T MOBILITY	Telephone - Mobile	272.80	4/12/2016
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	102.28	4/12/2016
ATMOS ENERGY CORP	Gas	49.16	4/12/2016
ATMOS ENERGY CORP	Gas	79.82	4/12/2016
ATMOS ENERGY CORP	Utility Assistance	3,045.38	4/12/2016
ATTICUS J GILL	Counsel Fees-Courts	125.00	4/12/2016
AUTISTIC TREATMENT CENTER	Clothing	125.00	4/12/2016
AUTOMATED FUEL TECHNOLOGIES LLC	Building Maintenance	875.00	4/12/2016
AUTONATION	Central Garage Inv	74.34	4/12/2016
AUTONATION	Central Garage Inv	388.72	4/12/2016
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	400.00	4/12/2016
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	450.00	4/12/2016
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	450.00	4/12/2016
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,800.00	4/12/2016
BALL & HASE PC	Counsel Fees-Courts	350.00	4/12/2016
BALL & HASE PC	Cnsl Fees-Crim Appls	350.00	4/12/2016
BALL & HASE PC	Counsel Fees-Courts	2,337.50	4/12/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	137.50	4/12/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	212.50	4/12/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	237.50	4/12/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	237.50	4/12/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	325.00	4/12/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	368.75	4/12/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	650.00	4/12/2016
BARNEY O HALE	County Projects	989.00	4/12/2016
BARRETT-ROBINSON INC	Building Maintenance	827.00	4/12/2016
BARRY ALFORD	Counsel Fees-Courts	350.00	4/12/2016
BARRY ALFORD	Counsel Fees-Courts	400.00	4/12/2016
BARRY ALFORD	Counsel Fees-Courts	600.00	4/12/2016
BASECOM INC	Building Maintenance	134.00	4/12/2016
BASECOM INC	Echo Lake Park	515.42	4/12/2016
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	1,920.40	4/12/2016
BELKER D PASCHALL III	Counsel Fees-Probate	1,100.00	4/12/2016
BELLA HARBOR HOTEL VENTURE LLC	Education	211.89	4/12/2016
BELLA HARBOR HOTEL VENTURE LLC	Education	211.89	4/12/2016
BENBROOK WATER AUTHORITY	Utility Assistance	118.24	4/12/2016
BETH CATES	Witness Travel	53.28	4/12/2016
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	1,100.00	4/12/2016
BETHEL TEWOLDE ZEHAIE	Counsel Fees-Courts	200.00	4/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
BLAKE BURNS	Counsel Fees-Courts	874.90	4/12/2016
BOB BARKER COMPANY INC	Sheriff Inventory	85.80	4/12/2016
BOB J JOHNSON & ASSOCIATES INC	Laundry Services	267.50	4/12/2016
Bobby J Alexander	Transportation	40.69	4/12/2016
BODE CELLMARK FORENSICS INC	Expert Witness Serv	1,000.00	4/12/2016
BONNIE C WELLS	Investigative	90.00	4/12/2016
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	313.25	4/12/2016
BOUNCE ENERGY INC	Utility Assistance	345.36	4/12/2016
BOUTCHANTHARAJ CORPORATION	Security Contract	2,485.20	4/12/2016
BOYD MOONEY	Counsel Fees-Juv	200.00	4/12/2016
BRADFORD SHAW	Counsel Fees-Juv	150.00	4/12/2016
BRADFORD SHAW	Counsel Fees-Courts	500.00	4/12/2016
BRADFORD SHAW	Counsel Fees-Courts	574.60	4/12/2016
BRANDON KNIGHT	Rental Assistance	3,600.00	4/12/2016
BRENDA G HANSEN	Counsel Fees - CPS	100.00	4/12/2016
BRENDA G HANSEN	Counsel Fees-Juv	300.00	4/12/2016
BRETT BOONE	Counsel Fees-Courts	395.00	4/12/2016
BRETT BOONE	Counsel Fees-Courts	590.00	4/12/2016
BRIAN C SIMPSON	Counsel Fees - CPS	100.00	4/12/2016
BRIAN E POPE PHD	Psych Exam/Testimony	2,000.00	4/12/2016
BRIAN J NEWMAN	Counsel Fees - CPS	100.00	4/12/2016
BRIAN J NEWMAN	Cnsl Fees-Fam Drg Ct	100.00	4/12/2016
BRIAN K WALKER	Counsel Fees-Courts	1,975.00	4/12/2016
BRIAN K WALKER	Cnsl Fees-Crim Appls	2,325.00	4/12/2016
BRIGHT MINDS SYSTEMS INTL INC	Supplies	850.00	4/12/2016
BRUCE ASHWORTH	Counsel Fees-Courts	537.50	4/12/2016
BRUCE LOWRIE CHEVROLET	Parts and Supplies	1,397.73	4/12/2016
BRYAN EDWARD WILSON	Counsel Fees-Courts	400.00	4/12/2016
BRYAN EDWARD WILSON	Counsel Fees-Courts	681.25	4/12/2016
BRYAN EDWARD WILSON	Counsel Fees-Courts	762.50	4/12/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	271.25	4/12/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	760.00	4/12/2016
C.R.'S AUTO REPAIR	Parts and Supplies	21.00	4/12/2016
CANAS & FLORES	Counsel Fees-Courts	550.00	4/12/2016
CANAS & FLORES	Counsel Fees-Courts	925.00	4/12/2016
CANCER CARE SERVICES	Food/Hygiene Assist	520.92	4/12/2016
CANDACE M TAYLOR	Counsel Fees-Courts	297.50	4/12/2016
CANDACE M TAYLOR	Counsel Fees-Juv	700.00	4/12/2016
CANDACE M TAYLOR	Counsel Fees-Courts	800.00	4/12/2016
CARLOS BARRERA	Restitution Payable	200.00	4/12/2016
Carol L Payne	Travel	48.00	4/12/2016
CAROL P PIERCE	Interpreter Fees	130.00	4/12/2016
CAROLE KERR	Counsel Fees-Courts	225.00	4/12/2016
CAROLE KERR	Counsel Fees-Courts	450.00	4/12/2016
CAROLE KERR	Counsel Fees-Courts	750.00	4/12/2016
CAROLE L ROGERS	Psych Exam/Testimony	2,800.00	4/12/2016
CAROLINE VELLMURE	Clothing	425.00	4/12/2016
CARY M SCHROEDER	Counsel Fees-Probate	1,100.00	4/12/2016
CATHERINE ALVAREZ	Court Visitor	204.12	4/12/2016
CATHOLIC CHARITIES DIOCESE OF	Professional Service	525.50	4/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
CATHOLIC CHARITIES DIOCESE OF	Professional Service	5,318.25	4/12/2016
CDW GOVERNMENT	Computer Maintenance	59,564.88	4/12/2016
CEDAR HILL MEMORIAL PARK	County Burials	3,500.00	4/12/2016
CEN-TEX UNIFORM SALES INC	Clothing	415.52	4/12/2016
CENTRAL FREIGHT LINES INC	Supplies	139.26	4/12/2016
CHADWELL GROUP LP	Professional Service	286.00	4/12/2016
CHARLES BURGESS	Counsel Fees-Courts	100.00	4/12/2016
CHARLES BURGESS	Counsel Fees-Courts	200.00	4/12/2016
CHARLES BURGESS	Counsel Fees-Courts	550.00	4/12/2016
CHARLES ROACH	Counsel Fees-Courts	100.00	4/12/2016
CHARLES ROACH	Counsel Fees-Courts	700.00	4/12/2016
CHASE APARTMENTS HJT LLC	Utility Assistance	28.05	4/12/2016
CHECKPOINT SERVICES INC	Electronic Eqp Maint	170.48	4/12/2016
CHECKPOINT SERVICES INC	Capital Outlay-Low V	420.20	4/12/2016
CHELSI JEAN MCLARTY	Counsel Fees - CPS	100.00	4/12/2016
CHEM AQUA	A/C Maint Contract	84.00	4/12/2016
CHERYL WOOTEN	Clothing	200.00	4/12/2016
CHRIS'S TRIM SHOP	Equipment Maint	80.00	4/12/2016
Christopher D Nettles	Education	140.00	4/12/2016
CINTAS CORPORATION	Parts and Supplies	88.33	4/12/2016
CITIBANK	Travel	217.99	4/12/2016
CITIBANK	Education	232.49	4/12/2016
CITIBANK	Prepaid - Travel	313.99	4/12/2016
CITIBANK	Travel	321.78	4/12/2016
CITIBANK	Travel	663.98	4/12/2016
CITIBANK	Education	695.98	4/12/2016
CITIBANK	Witness Travel	808.56	4/12/2016
CITIBANK	Travel	1,195.87	4/12/2016
CITIBANK	Travel	1,501.93	4/12/2016
CITY OF BEDFORD	Utility Assistance	49.14	4/12/2016
CITY OF FOREST HILL UTILITIES	Utility Assistance	436.91	4/12/2016
CITY OF GRAND PRAIRIE	Utility Assistance	163.68	4/12/2016
CITY OF HALTOM CITY	Utility Assistance	201.81	4/12/2016
CITY OF KENNEDALE	Water	766.92	4/12/2016
CITY OF MANSFIELD WATER	Utility Assistance	162.62	4/12/2016
CITY OF MANSFIELD WATER/SEWER	Water	179.20	4/12/2016
CITY OF MANSFIELD WATER/SEWER	Water	281.05	4/12/2016
CITY OF NORTH RICHLAND HILLS	Utility Assistance	63.61	4/12/2016
CITY OF RIVER OAKS	Utility Assistance	74.82	4/12/2016
CITY OF SANSOM PARK	Utility Assistance	192.66	4/12/2016
CLIFFORD D MACKENZIE	Counsel Fees - CPS	100.00	4/12/2016
CLIFFORD L BRONSON	Counsel Fees - CPS	100.00	4/12/2016
COFER LAW PC	Counsel Fees-Courts	290.00	4/12/2016
COFER LAW PC	Counsel Fees-Courts	305.00	4/12/2016
COFER LAW PC	Counsel Fees-Courts	390.00	4/12/2016
COFER LAW PC	Counsel Fees-Courts	465.00	4/12/2016
COFER LAW PC	Counsel Fees-Courts	605.00	4/12/2016
COFER LAW PC	Counsel Fees-Courts	1,380.00	4/12/2016
COLLEYVILLE 3809 LLC	Rent	2,171.53	4/12/2016
COLLEYVILLE EXECUTIVE ORGANIZATION	Dues	125.00	4/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
COLLINS WINDOW CLEANING	Custodian Services	1,910.00	4/12/2016
COMMERCIAL RECORDER	Advertis/Leg Notice	300.00	4/12/2016
CONSUMER REPORTS	Subscriptions	26.00	4/12/2016
CONTROL CONCEPTS INC	A/C Maint Contract	635.80	4/12/2016
COUNTY OF MILLER	Court Costs	50.00	4/12/2016
COURTNEY KNOWLES	Clothing	100.00	4/12/2016
COWSER TIRE AND SERVICE	Parts and Supplies	7.00	4/12/2016
CRAIG ALLEN DAMERON	Counsel Fees-Courts	218.75	4/12/2016
CRP/TBG OAK CREEK LP	Utility Assistance	48.89	4/12/2016
CTJ MAINTENANCE INC	Custodian Services	257.40	4/12/2016
CTJ MAINTENANCE INC	Custodian Services	488.40	4/12/2016
CTJ MAINTENANCE INC	Custodian Services	752.40	4/12/2016
CTJ MAINTENANCE INC	Building Maintenance	1,083.25	4/12/2016
CTJ MAINTENANCE INC	Custodian Services	1,395.36	4/12/2016
CUMMINS-ALLISON CORP	Equipment Maint	256.91	4/12/2016
CUMMINS-ALLISON CORP	Equipment Maint	601.00	4/12/2016
CURTIS L FORTINBERRY	Counsel Fees-Courts	200.00	4/12/2016
CURTIS L FORTINBERRY	Counsel Fees-Courts	200.00	4/12/2016
CURTIS L FORTINBERRY	Counsel Fees-Courts	500.00	4/12/2016
CURTIS L FORTINBERRY	Counsel Fees-Courts	2,550.00	4/12/2016
CYNTHIA A FITCH	Counsel Fees - CPS	300.00	4/12/2016
CYNTHIA L FORSTER	Professional Service	400.00	4/12/2016
CYNTOX LLC	Disposal Service	930.00	4/12/2016
CYNTOX LLC	Environment Disposal	1,770.00	4/12/2016
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	838.00	4/12/2016
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	979.75	4/12/2016
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	1,165.00	4/12/2016
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	1,858.00	4/12/2016
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	2,061.00	4/12/2016
DALLAS CHAPTER APA-AMERICAN PAYROLL	Education	35.00	4/12/2016
DALLAS METAL FABRICATORS INC	Non-Track Const/Bldg	14,800.00	4/12/2016
DANA A DUFFEY	Counsel Fees - CPS	2,895.00	4/12/2016
Dana E Austin	Education	1,064.62	4/12/2016
DANIEL E COLLINS	Counsel Fees-Courts	1,110.00	4/12/2016
DANIEL G CLEVELAND	Counsel Fees-Courts	535.00	4/12/2016
DANIEL HERNANDEZ	Counsel Fees-Courts	100.00	4/12/2016
DANIEL YOUNG	Counsel Fees-Courts	192.50	4/12/2016
DANIEL YOUNG	Counsel Fees-Courts	297.50	4/12/2016
DANIEL YOUNG	Counsel Fees-Courts	520.00	4/12/2016
DANIEL YOUNG	Counsel Fees-Courts	530.00	4/12/2016
DANIEL YOUNG	Counsel Fees-Courts	960.00	4/12/2016
DANNY D PITZER	Counsel Fees-Courts	920.00	4/12/2016
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	100.00	4/12/2016
DAVID A PEARSON, IV	Counsel Fees-Courts	100.00	4/12/2016
DAVID BAYS	Counsel Fees-Courts	550.00	4/12/2016
DAVID BAYS	Counsel Fees-Courts	700.00	4/12/2016
DAVID L MARLOW	Investigative	455.00	4/12/2016
DAVID M PATIN JR	Counsel Fees-Courts	550.00	4/12/2016
DAVID PALMER	Counsel Fees-Courts	300.00	4/12/2016
Dawn A Moore Boswell	Travel	209.52	4/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
DEAN MIYAZONO	Counsel Fees-Courts	115.00	4/12/2016
DENISE NEMIA GUADARRAMA	Professional Service	880.00	4/12/2016
DENNIS SERVICES LLC	Building Maintenance	100.94	4/12/2016
DENNIS SERVICES LLC	Building Maintenance	290.70	4/12/2016
DENNIS SERVICES LLC	Building Maintenance	438.93	4/12/2016
DEPOSITION SOLUTIONS LLC	Professional Service	394.88	4/12/2016
DEPOSITION SOLUTIONS LLC	Professional Service	2,369.28	4/12/2016
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	136.32	4/12/2016
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	172.28	4/12/2016
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	272.64	4/12/2016
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	616.20	4/12/2016
DEPT OF INFORMATION RESOURCES	Telephone-Texan	1,984.52	4/12/2016
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	2,174.16	4/12/2016
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	39,826.96	4/12/2016
DEREK BROWN	Counsel Fees-Courts	352.50	4/12/2016
DEREK BROWN	Counsel Fees-Courts	380.00	4/12/2016
DERINDA DAVIS	Clothing	100.00	4/12/2016
DIANE MARBURGER	Clothing	100.00	4/12/2016
DIRECT ENERGY LP	Utility Assistance	327.51	4/12/2016
DIRECT ENERGY LP	Utility Assistance	743.08	4/12/2016
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	315.00	4/12/2016
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	700.00	4/12/2016
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	748.00	4/12/2016
DOMINIC A BAUMAN	Counsel Fees-Courts	387.50	4/12/2016
DOMINIC A BAUMAN	Counsel Fees-Courts	800.00	4/12/2016
DON BODENHAMER	Counsel Fees-Courts	190.00	4/12/2016
DON BODENHAMER	Counsel Fees-Courts	320.00	4/12/2016
DON BODENHAMER	Counsel Fees-Courts	620.00	4/12/2016
DON MICHAEL DAWES	Counsel Fees - CPS	600.00	4/12/2016
DORI BOONE-COSTANTINO	Counsel Fees - CPS	100.00	4/12/2016
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	180.00	4/12/2016
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	200.00	4/12/2016
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	280.00	4/12/2016
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	419.36	4/12/2016
DRAKE COMMUNICATIONS INC	Equipment Maint	187.50	4/12/2016
DRAKE DUNNAVENT PC	Counsel Fees-Courts	350.00	4/12/2016
DREAM RANCH LLC	Supplies	95.09	4/12/2016
DSCI INC and	Rehab/Preserve Act	20,480.00	4/12/2016
DULANEY & ALAM PLLC	Counsel Fees-Courts	630.00	4/12/2016
DUNAWAY ASSOCIATES LP	Professional Service	601.72	4/12/2016
DURKIN LAW OFFICES PC	Counsel Fees-Juv	200.00	4/12/2016
DW REALTY INC	Rental Assistance	2,400.00	4/12/2016
EAN HOLDINGS LLC	Travel	67.24	4/12/2016
EAN HOLDINGS LLC	Vehicle Lease	790.00	4/12/2016
EARL E BATES JR	Counsel Fees-Courts	7,400.00	4/12/2016
EDWARD G JONES	Counsel Fees-Courts	193.75	4/12/2016
EDWARD G JONES	Counsel Fees-Courts	400.00	4/12/2016
EDWARD G JONES	Counsel Fees-Courts	731.25	4/12/2016
EDWIN YOUNGBLOOD	Counsel Fees-Juv	100.00	4/12/2016
EDWIN YOUNGBLOOD	Cnsl Fees-Fam Drg Ct	100.00	4/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
EDWIN YOUNGBLOOD	Counsel Fees - CPS	200.00	4/12/2016
EDWIN YOUNGBLOOD	Counsel Fees-Courts	483.75	4/12/2016
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	475.00	4/12/2016
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	768.75	4/12/2016
ELIZABETH BERRY	Counsel Fees-Courts	1,100.00	4/12/2016
ELIZABETH BERRY	Counsel Fees-Courts	1,130.00	4/12/2016
ELIZABETH L JOHNSON	Witness Travel	120.66	4/12/2016
Elizabeth Trowbridge	Education	713.20	4/12/2016
ELOY SEPULVEDA	Counsel Fees-Courts	100.00	4/12/2016
ELOY SEPULVEDA	Counsel Fees-Courts	825.00	4/12/2016
ELRODS COST PLUS	Food/Hygiene Assist	25.97	4/12/2016
ELROD'S COST PLUS #6	Food/Hygiene Assist	26.00	4/12/2016
EMC CORPORATION	Capital Lease Pymt	69,730.25	4/12/2016
EMC INTEGRATED SYSTEMS GROUP	Non-Track Equipment	5,897.25	4/12/2016
EMC INTEGRATED SYSTEMS GROUP	Equipment Maint	11,940.00	4/12/2016
EMPIRE PAPER COMPANY	Sheriff Inventory	134.00	4/12/2016
ENCON SYSTEMS INC	Supplies	22.56	4/12/2016
ENCON SYSTEMS INC	Supplies	34.68	4/12/2016
ENCON SYSTEMS INC	Supplies	64.60	4/12/2016
ENCON SYSTEMS INC	Supplies	124.00	4/12/2016
ENCON SYSTEMS INC	Supplies	229.74	4/12/2016
ENCON SYSTEMS INC	Computer Supplies	267.99	4/12/2016
ENCON SYSTEMS INC	Supplies	288.62	4/12/2016
ENCON SYSTEMS INC	Supplies	372.00	4/12/2016
ENCON SYSTEMS INC	Supplies	375.24	4/12/2016
ENCON SYSTEMS INC	Supplies	718.00	4/12/2016
ENCON SYSTEMS INC	Computer Supplies	1,443.10	4/12/2016
ENCON SYSTEMS INC	Computer Supplies	2,071.28	4/12/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	100.00	4/12/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	220.00	4/12/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	570.00	4/12/2016
EVCO PARTNERS LP	Central Garage Inv	6.84	4/12/2016
EVCO PARTNERS LP	Parts and Supplies	10.40	4/12/2016
EVCO PARTNERS LP	Supplies	11.40	4/12/2016
EVCO PARTNERS LP	Supplies	17.10	4/12/2016
EVCO PARTNERS LP	Supplies	33.23	4/12/2016
EVCO PARTNERS LP	Custodian Supplies	59.88	4/12/2016
EVCO PARTNERS LP	Supplies	98.04	4/12/2016
EVCO PARTNERS LP	Custodian Supplies	98.92	4/12/2016
EVCO PARTNERS LP	Building Maintenance	117.98	4/12/2016
EVCO PARTNERS LP	Custodian Supplies	120.97	4/12/2016
EVCO PARTNERS LP	Field Equip&Supplies	137.72	4/12/2016
EVCO PARTNERS LP	Building Maintenance	157.45	4/12/2016
EVCO PARTNERS LP	Field Equip&Supplies	188.06	4/12/2016
EVCO PARTNERS LP	Supplies	301.32	4/12/2016
EVCO PARTNERS LP	Parts and Supplies	544.52	4/12/2016
EVCO PARTNERS LP	Landscaping Expense	560.64	4/12/2016
EVCO PARTNERS LP	Building Maintenance	698.75	4/12/2016
EVCO PARTNERS LP	Parts and Supplies	955.90	4/12/2016
EVCO PARTNERS LP	Medical Supplies	3,279.27	4/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
EXECUTIVE FORMS & SUPPLIES	IT Inventory	3,885.00	4/12/2016
EXECUTIVE FORMS & SUPPLIES	Health Promo Pgrm	4,632.00	4/12/2016
FARMERS MARKET	Food	229.12	4/12/2016
FBM GYPSUM SUPPLY LLC	Building Maintenance	7,410.00	4/12/2016
FBM HOLDINGS LLC	Subscriptions	479.00	4/12/2016
FEDEX	Postage	21.07	4/12/2016
FELIPE O CALZADA	Counsel Fees-Courts	125.00	4/12/2016
FELIPE O CALZADA	Counsel Fees-Courts	856.00	4/12/2016
FELIPE O CALZADA	Counsel Fees - CPS	860.00	4/12/2016
FELIPE O CALZADA	Counsel Fees-Juv	1,380.00	4/12/2016
FIAGOME LAW FIRM PLLC	Counsel Fees-Courts	175.00	4/12/2016
FIESTA MART #61	Food/Hygiene Assist	52.00	4/12/2016
FIESTA MART #69	Food/Hygiene Assist	52.00	4/12/2016
FIESTA MART INC	Food/Hygiene Assist	74.83	4/12/2016
FIRST CHOICE POWER	Utility Assistance	228.94	4/12/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	286.84	4/12/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	467.89	4/12/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	474.80	4/12/2016
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	3,560.74	4/12/2016
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,805.47	4/12/2016
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	75,081.58	4/12/2016
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	4,113.25	4/12/2016
FIVE STAR OF RIDGMAR INC	Rental Assistance	550.00	4/12/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	281.56	4/12/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	287.33	4/12/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	874.80	4/12/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	998.65	4/12/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	7,465.80	4/12/2016
FOODLAND MARKETS	Food/Hygiene Assist	52.26	4/12/2016
FORT DEARBORN LIFE INSURANCE CO	Spousal Opt TermLife	2,726.58	4/12/2016
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	2,948.40	4/12/2016
FORT DEARBORN LIFE INSURANCE CO	Basic Life	27,779.65	4/12/2016
FORT DEARBORN LIFE INSURANCE CO	Optional Term	57,873.87	4/12/2016
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	189.00	4/12/2016
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	187.95	4/12/2016
FORT WORTH WATER DEPARTMENT	Water	28.17	4/12/2016
FORT WORTH WATER DEPARTMENT	Water	39.06	4/12/2016
FORT WORTH WATER DEPARTMENT	Water	65.07	4/12/2016
FORT WORTH WATER DEPARTMENT	Water	71.29	4/12/2016
FORT WORTH WATER DEPARTMENT	Water	72.19	4/12/2016
FORT WORTH WATER DEPARTMENT	Water	79.35	4/12/2016
FORT WORTH WATER DEPARTMENT	Water	149.34	4/12/2016
FORT WORTH WATER DEPARTMENT	Water	149.64	4/12/2016
FORT WORTH WATER DEPARTMENT	Water	163.84	4/12/2016
FORT WORTH WATER DEPARTMENT	Water	195.48	4/12/2016
FORT WORTH WATER DEPARTMENT	Water	209.54	4/12/2016
FORT WORTH WATER DEPARTMENT	Water	273.49	4/12/2016
FORT WORTH WATER DEPARTMENT	Water	296.06	4/12/2016
FORT WORTH WATER DEPARTMENT	Water	420.44	4/12/2016
FORT WORTH WATER DEPARTMENT	Water	1,044.19	4/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	1,107.70	4/12/2016
FORT WORTH WATER DEPARTMENT	Water	1,472.78	4/12/2016
FORT WORTH WATER DEPARTMENT	Water	2,620.00	4/12/2016
FORT WORTH WATER DEPARTMENT	Water	2,974.46	4/12/2016
FORT WORTH WATER DEPARTMENT	Water	8,045.44	4/12/2016
FORT WORTH WATER DEPARTMENT	Utility Assistance	8,708.94	4/12/2016
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	300.00	4/12/2016
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	300.00	4/12/2016
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	1,000.00	4/12/2016
FRANK ADLER	Counsel Fees-Juv	100.00	4/12/2016
FRANK ADLER	Counsel Fees - CPS	750.00	4/12/2016
FRED DAVID HOWEY	Counsel Fees-Juv	100.00	4/12/2016
FRED DAVID HOWEY	Counsel Fees-Courts	387.50	4/12/2016
FRED LEE CUMMINGS	Counsel Fees-Courts	660.00	4/12/2016
FRED PRYOR SEMINARS/CAREERTRACK	Education	299.00	4/12/2016
FRED PRYOR SEMINARS/CAREERTRACK	Education	398.00	4/12/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	112.39	4/12/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	587.03	4/12/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	906.52	4/12/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	969.20	4/12/2016
FULGHAM LAW FIRM PC	Counsel Fees-Courts	300.00	4/12/2016
FULGHAM LAW FIRM PC	Counsel Fees-Courts	1,075.00	4/12/2016
FURNITURE BY WILLIAM WEBB	Non-Track Equipment	12,240.00	4/12/2016
FW EASTLAND HOUSING PARTNERS LTD	Utility Assistance	139.78	4/12/2016
G & S RENOVATIONS INC	Pool Maintenance	2,650.00	4/12/2016
G ANDREW PLATT	Counsel Fees-Courts	2,850.00	4/12/2016
GARY RAYMOND SPEER JR	Counsel Fees-Juv	100.00	4/12/2016
GARY RAYMOND SPEER JR	Counsel Fees - CPS	100.00	4/12/2016
GARY RAYMOND SPEER JR	Counsel Fees-Courts	193.75	4/12/2016
GEORGE B MACKEY	Counsel Fees-Courts	1,175.00	4/12/2016
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	325.00	4/12/2016
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	450.00	4/12/2016
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	850.00	4/12/2016
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	868.75	4/12/2016
GEXA ENERGY LP	Utility Assistance	66.64	4/12/2016
GILBERT RUSSELL ROWE	Counsel Fees-Courts	190.00	4/12/2016
GILBERT RUSSELL ROWE	Counsel Fees-Courts	600.00	4/12/2016
GILBERT RUSSELL ROWE	Counsel Fees-Courts	1,125.00	4/12/2016
GLAXOSMITHKLINE (GSK)	Medical Supplies	15,376.68	4/12/2016
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	600.00	4/12/2016
GOLDEN GATE FUNERAL HOME	County Burials	1,195.00	4/12/2016
GOMEZ FLOOR COVERING INC	Building Maintenance	645.00	4/12/2016
GRANICUS INC	Software Maint/Licen	11,100.00	4/12/2016
GRAPEVINE/COLLEYVILLE ISD	Restitution Payable	75.00	4/12/2016
GRAPHIC FINISHING SYSTEMS INC	Equipment Maint	333.00	4/12/2016
GREEN GUARD FIRST AID & SAFETY	Supplies	97.83	4/12/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	108.44	4/12/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	250.49	4/12/2016
GREENWOOD MOUNT OLIVET COMPANY	County Burials	700.00	4/12/2016
GREG GRAY	Counsel Fees-Courts	275.00	4/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
GREGORY SPENCER FUNERAL	County Burials	1,230.00	4/12/2016
GRICELDA SAMANO	Interpreter Fees	196.44	4/12/2016
GT INVESTIGATIVE SERVICES	Investigative	396.00	4/12/2016
GT INVESTIGATIVE SERVICES	Investigative	409.50	4/12/2016
GW OUTFITTERS LP	Supplies	49.50	4/12/2016
GW OUTFITTERS LP	Sheriff Inventory	396.00	4/12/2016
HAHNFELD HOFFER STANFORD	Professional Service	14,625.00	4/12/2016
HALO BRANDED SOLUTIONS INC	Supplies	200.00	4/12/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	100.00	4/12/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	100.00	4/12/2016
HARMONY M SCHUERMAN	Counsel Fees-Courts	200.00	4/12/2016
HARMONY M SCHUERMAN	Counsel Fees-Courts	875.00	4/12/2016
HAROLD V JOHNSON	Counsel Fees-Courts	100.00	4/12/2016
HAROLD V JOHNSON	Counsel Fees-Courts	460.00	4/12/2016
HAROLD V JOHNSON	Counsel Fees-Courts	471.25	4/12/2016
HAROLD V JOHNSON	Counsel Fees-Courts	550.00	4/12/2016
HAROLD V JOHNSON	Counsel Fees-Courts	625.00	4/12/2016
HAROLD V JOHNSON	Counsel Fees-Courts	798.75	4/12/2016
HARPER SUPPLY LLC	Custodian Supplies	597.00	4/12/2016
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	1,316.90	4/12/2016
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	6,774.33	4/12/2016
HELBING'S MOBIL SERVICE	Central Garage Inv	51.00	4/12/2016
HENRY J CLARK JR	Counsel Fees-Courts	312.50	4/12/2016
HENRY J CLARK JR	Counsel Fees-Courts	350.00	4/12/2016
HENRY SCHEIN	Lab Supplies	1,300.60	4/12/2016
HERBERT D EVERITT	Counsel Fees-Courts	675.00	4/12/2016
HERBERT D EVERITT	Counsel Fees-Courts	1,850.00	4/12/2016
HOLT CAT	Parts and Supplies	4.08	4/12/2016
HOLT CAT	Parts and Supplies	14.27	4/12/2016
HOLT CAT	Parts and Supplies	66.95	4/12/2016
HOLT CAT	Parts and Supplies	108.99	4/12/2016
HOLT CAT	Parts and Supplies	194.94	4/12/2016
HOLT CAT	Equipment Maint	260.00	4/12/2016
HOLT CAT	Parts and Supplies	300.88	4/12/2016
HOLT CAT	Parts and Supplies	333.80	4/12/2016
HOLT CAT	Equipment Maint	635.21	4/12/2016
HOLT CAT	Parts and Supplies	1,716.24	4/12/2016
Hope H Harris	Travel	240.88	4/12/2016
HOSE TECH	Parts and Supplies	480.55	4/12/2016
HOTEL MURANO	Education	755.12	4/12/2016
HOTEL MURANO	Education	943.90	4/12/2016
HUMPHREY & MORTON CONST CO INC	Professional Service	185,086.13	4/12/2016
HUNTER LAW PLLC	Counsel Fees-Courts	330.00	4/12/2016
HUNTER LAW PLLC	Counsel Fees-Courts	335.00	4/12/2016
HUNTER LAW PLLC	Counsel Fees-Courts	397.50	4/12/2016
HYATT CORP AGENT OF 1000 H ST TRS	Education	966.38	4/12/2016
ICS JAIL SUPPLIES INC	Sheriff Inventory	774.78	4/12/2016
ICS JAIL SUPPLIES INC	Sheriff Inventory	1,047.00	4/12/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	280.00	4/12/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	4,025.20	4/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	220.00	4/12/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	239.25	4/12/2016
IRVING HOLDINGS INC	Transportation	150.25	4/12/2016
IRVING HOLDINGS INC	Transportation	1,455.70	4/12/2016
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	156.00	4/12/2016
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	1,462.52	4/12/2016
J STEVEN BUSH	Counsel Fees-Courts	300.00	4/12/2016
J STEVEN BUSH	Counsel Fees-Courts	322.50	4/12/2016
J STEVEN BUSH	Counsel Fees-Courts	507.50	4/12/2016
J STEVEN BUSH	Counsel Fees-Courts	660.00	4/12/2016
J.N. HESTER	Rental Assistance	500.00	4/12/2016
JACKIE MARTIN	Counsel Fees - CPS	100.00	4/12/2016
Jacob A McCullough	Education	85.00	4/12/2016
JAMES D RENFORTH II	Counsel Fees-Courts	75.00	4/12/2016
JAMES D RENFORTH II	Counsel Fees-Courts	137.50	4/12/2016
JAMES D RENFORTH II	Counsel Fees-Courts	212.50	4/12/2016
JAMES D RENFORTH II	Counsel Fees-Courts	600.00	4/12/2016
JAMES D RENFORTH II	Counsel Fees-Courts	1,030.00	4/12/2016
JAMES MASEK	Counsel Fees - CPS	100.00	4/12/2016
JAMES MASEK	Counsel Fees-Juv	200.00	4/12/2016
JAMES MICHAEL WORLEY JR	Counsel Fees-Courts	220.00	4/12/2016
JAMES MICHAEL WORLEY JR	Counsel Fees-Courts	500.00	4/12/2016
JAMES PUBLISHING INC	Law Books	1,195.00	4/12/2016
JAMES R WILSON	Counsel Fees-Courts	280.00	4/12/2016
JANA FOOD SERVICE INC	Field Equip&Supplies	136.50	4/12/2016
JANA KAY BRAVO	Professional Service	1,184.64	4/12/2016
JANICE CHRISTINE MORO'N	Meeting Expenses	42.30	4/12/2016
Janie Zhao	Education	2,025.00	4/12/2016
JDB TOWING LLC	Central Garage Inv	21.25	4/12/2016
JDB TOWING LLC	Wrecker Service	65.00	4/12/2016
JDB TOWING LLC	Wrecker Service	65.00	4/12/2016
JDB TOWING LLC	Wrecker Service	1,050.00	4/12/2016
JEFF EUBANK ROOFING CO INC	Building Maintenance	1,123.60	4/12/2016
JEFFERY DAVID BONCEK	Counsel Fees-Courts	243.75	4/12/2016
JEFFERY DAVID BONCEK	Counsel Fees-Courts	375.00	4/12/2016
JEFFERY DAVID BONCEK	Counsel Fees-Courts	725.00	4/12/2016
JEFFERY DAVID BONCEK	Counsel Fees-Courts	900.00	4/12/2016
JENNIFER ANNE OLIVER	Professional Service	800.00	4/12/2016
Jennifer D Hunter	Education	179.00	4/12/2016
JENNIFER ROSE THOMPSON	Professional Service	400.00	4/12/2016
JERRY WALKER	Counsel Fees-Courts	56.25	4/12/2016
JERRY WALKER	Counsel Fees-Courts	155.00	4/12/2016
JERRY WOOD	Counsel Fees-Courts	175.00	4/12/2016
JERRY WOOD	Counsel Fees-Courts	3,270.00	4/12/2016
Jessica A Southwick	Tuition C/room Train	405.00	4/12/2016
JIM CULBERTSON	Counsel Fees-Juv	100.00	4/12/2016
JIM CULBERTSON	Counsel Fees - CPS	100.00	4/12/2016
JIM CULBERTSON	Cnsl Fees-Fam Drg Ct	100.00	4/12/2016
JIM LANE	Counsel Fees-Courts	717.50	4/12/2016
JOE RIDER PROPANE INC.	Utility Assistance	200.00	4/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
JOETTA L KEENE	Counsel Fees-Courts	212.50	4/12/2016
JOHN CARL BEATTY	Counsel Fees-Courts	350.00	4/12/2016
JOHN CARL BEATTY	Counsel Fees-Courts	375.00	4/12/2016
JOHN CARL BEATTY	Counsel Fees-Courts	540.00	4/12/2016
JOHN CARL BEATTY	Counsel Fees-Courts	1,075.00	4/12/2016
JOHN ECK	Counsel Fees - CPS	400.00	4/12/2016
JOHN EDWARD AVERY	Counsel Fees-Courts	800.00	4/12/2016
JOHN LONG	Witness Travel	107.78	4/12/2016
JOHN Q HAMMONS RVOC TR 12281989	Education	98.90	4/12/2016
JOHN T BRENDER	Counsel Fees-Courts	375.00	4/12/2016
JONATHAN SIMPSON	Counsel Fees-Courts	175.00	4/12/2016
JONATHAN SIMPSON	Counsel Fees-Courts	293.75	4/12/2016
JONATHAN SIMPSON	Counsel Fees-Courts	343.75	4/12/2016
JONATHAN SIMPSON	Counsel Fees-Courts	525.00	4/12/2016
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	710.00	4/12/2016
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	1,422.50	4/12/2016
JOYCE E STEVENS P.C.	Counsel Fees-Juv	200.00	4/12/2016
JOYCE E STEVENS P.C.	Counsel Fees-Courts	400.00	4/12/2016
JUDGE ROGER E TOWERY	Travel	431.48	4/12/2016
JUDITH VAN HOOF	Counsel Fees - CPS	250.00	4/12/2016
JUDITH VAN HOOF	Counsel Fees-Juv	300.00	4/12/2016
JULIE EICHSTADT	Clothing	100.00	4/12/2016
JURIS PUBLISHING INC	Law Books	20.00	4/12/2016
JUST ENERGY TEXAS I CORP	Utility Assistance	256.89	4/12/2016
KARA CARRERAS	Counsel Fees-Courts	750.00	4/12/2016
KAREN BORGHESI MARTINEZ	Reporter's Records	4,606.90	4/12/2016
KARMEN JOHNSON	Counsel Fees-Juv	100.00	4/12/2016
KARMEN JOHNSON	Counsel Fees - CPS	300.00	4/12/2016
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	4/12/2016
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	200.00	4/12/2016
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	4/12/2016
KATHY A LOWTHORP	Counsel Fees-Courts	375.00	4/12/2016
KATIE ANN WOODS	Counsel Fees-Courts	600.00	4/12/2016
KATRINA E NELSON	Clothing	200.00	4/12/2016
KATTEN & BENSON	Counsel Fees-Probate	1,000.00	4/12/2016
KEITH MCKAY	Counsel Fees-Courts	400.00	4/12/2016
KELLY PELLETIER	Reporter's Records	84.00	4/12/2016
KELLY R GOODNESS PHD	Crim Crt Mental Comp	450.00	4/12/2016
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	4/12/2016
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	4/12/2016
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	4/12/2016
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	4/12/2016
KELLY R GOODNESS PHD	Psych Exam/Testimony	900.00	4/12/2016
KELSLY MCFERRON	Court Visitor	61.02	4/12/2016
KENAN LAW FIRM PC	Counsel Fees-Courts	300.00	4/12/2016
KENAN LAW FIRM PC	Counsel Fees-Juv	400.00	4/12/2016
KENNETH N CUTRER	Counsel Fees-Courts	225.00	4/12/2016
KENNETH R GORDON PC	Counsel Fees-Courts	390.00	4/12/2016
KENNETH R GORDON PC	Counsel Fees-Courts	1,000.00	4/12/2016
KERRY YANEZ	Counsel Fees-Juv	300.00	4/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
KERRY YANEZ	Counsel Fees-Courts	375.00	4/12/2016
KIMBERLEY CAMPBELL	Counsel Fees-Courts	50.00	4/12/2016
KIMBERLEY CAMPBELL	Counsel Fees-Courts	618.75	4/12/2016
KIMBERLEY CAMPBELL	Counsel Fees-Courts	3,468.75	4/12/2016
KIMBERLEY MILLER RYAN	Counsel Fees-Courts	462.50	4/12/2016
Kimberly M Buchanan	Miscellaneous	92.00	4/12/2016
KISABETH HOLDINGS LLC	Capital Outlay Low V	29,780.01	4/12/2016
KOBBY TYRONE WARREN	Counsel Fees-Courts	787.50	4/12/2016
KOBBY TYRONE WARREN	Counsel Fees-Courts	2,400.00	4/12/2016
KOBBY TYRONE WARREN	Counsel Fees-Courts	2,800.00	4/12/2016
KORY W NELSON PLLC	Counsel Fees-Probate	1,100.00	4/12/2016
KRISTIN MCDOWELL	Professional Service	592.32	4/12/2016
KSM EXCHANGE LLC	Parts and Supplies	31.03	4/12/2016
KSM EXCHANGE LLC	Parts and Supplies	18,033.55	4/12/2016
LAKE COUNTY SHERIFF OFFICE	Court Costs	24.00	4/12/2016
LANDMARK EQUIPMENT INC	Parts and Supplies	162.81	4/12/2016
LARA MURPHY	Clothing	125.00	4/12/2016
LARRY E REED	Counsel Fees-Courts	200.00	4/12/2016
LARRY E REED	Counsel Fees-Courts	525.00	4/12/2016
LATEPH A ADENIJI	Counsel Fees-Juv	200.00	4/12/2016
LATEPH A ADENIJI	Counsel Fees - CPS	475.00	4/12/2016
LATEPH A ADENIJI	Counsel Fees-Courts	950.00	4/12/2016
LAURA RHONE	Clothing	375.00	4/12/2016
LAUREN WALDO	Professional Service	1,600.00	4/12/2016
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	425.00	4/12/2016
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	375.00	4/12/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Juv	200.00	4/12/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Courts	207.50	4/12/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	100.00	4/12/2016
LAW OFFICE OF BRADLEY L CLARK PC	Cnsl Fees-Fam Drg Ct	100.00	4/12/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	225.00	4/12/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	600.00	4/12/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	600.00	4/12/2016
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	190.00	4/12/2016
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	100.00	4/12/2016
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Probate	1,350.00	4/12/2016
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	4/12/2016
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	4/12/2016
LAW OFFICE OF LAUREN GAYDOS DUFFER	Cnsl Fees-Fam Drg Ct	150.00	4/12/2016
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	250.00	4/12/2016
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	1,540.00	4/12/2016
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	100.00	4/12/2016
LAW OFFICE OF NANCY A GORDON PC	Cnsl Fees-Fam Drg Ct	100.00	4/12/2016
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees-Courts	180.00	4/12/2016
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	350.00	4/12/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Juv	100.00	4/12/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	456.25	4/12/2016
LAW OFFICES OF JACK STRICKLAND	Counsel Fees-Courts	381.25	4/12/2016
LAW OFFICES OF JACK STRICKLAND	Counsel Fees-Courts	835.00	4/12/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	700.00	4/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees-Probate	1,100.00	4/12/2016
LAWSON PRODUCTS INC	Parts and Supplies	39.24	4/12/2016
LEON REED JR	Counsel Fees-Courts	1,575.00	4/12/2016
LESLIE C JOHNS	Counsel Fees-Courts	220.00	4/12/2016
LESLIE C JOHNS	Counsel Fees-Courts	580.00	4/12/2016
LESLIE C JOHNS	Counsel Fees-Courts	600.00	4/12/2016
LESLIE C JOHNS	Counsel Fees-Courts	1,150.00	4/12/2016
LESTER K REED	Counsel Fees - CPS	1,125.00	4/12/2016
Letithas D Fountain	Education	140.00	4/12/2016
LEXISNEXIS RISK DATA MANAGEMENT INC	On-Line Service	1,956.10	4/12/2016
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	150.00	4/12/2016
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	150.00	4/12/2016
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	178.80	4/12/2016
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	187.50	4/12/2016
LIFE TECHNOLOGIES CORPORATION	Computer SW (Mod)	(8,956.00)	4/12/2016
LIFE TECHNOLOGIES CORPORATION	Equipment Maint	4,137.60	4/12/2016
LIFE TECHNOLOGIES CORPORATION	Lab Equip Mainten	5,199.00	4/12/2016
LILLIAN LAU	Witness Travel	9.47	4/12/2016
LINDSAY WILLIAMS	Cnsl Fees-Crim Appls	3,790.00	4/12/2016
LINDSEY ERIN TRULY	Counsel Fees-Courts	175.00	4/12/2016
LISA HOOBLER	Counsel Fees-Courts	482.50	4/12/2016
LISA HOOBLER	Counsel Fees-Courts	3,455.00	4/12/2016
LOCK TIGHT SECURITY INC	Building Maintenance	7.50	4/12/2016
LOCK TIGHT SECURITY INC	Supplies	20.00	4/12/2016
LOCK TIGHT SECURITY INC	Parts and Supplies	20.00	4/12/2016
LOCK TIGHT SECURITY INC	Building Maintenance	30.00	4/12/2016
LOCK TIGHT SECURITY INC	Building Maintenance	80.00	4/12/2016
LOCK TIGHT SECURITY INC	Building Maintenance	80.00	4/12/2016
LOCK TIGHT SECURITY INC	Supplies	82.50	4/12/2016
LOCK TIGHT SECURITY INC	Building Maintenance	91.25	4/12/2016
LOCK TIGHT SECURITY INC	Building Maintenance	146.00	4/12/2016
LOCK TIGHT SECURITY INC	Equipment Maint	708.00	4/12/2016
LOCK TIGHT SECURITY INC	Vehicle Maintenance	1,200.00	4/12/2016
LONNA COOPER	Clothing	238.44	4/12/2016
LORIE NAYLOR	Reporter's Records	2,006.60	4/12/2016
LORRAINE BRIDGES	Clothing	90.71	4/12/2016
LOUIS FLORES	Clothing	124.89	4/12/2016
LOUIS GARCIA	Clothing	400.00	4/12/2016
LOVELACE SCIENTIFIC RESOURCES INC	Cap Murder-Othr Cost	10,551.98	4/12/2016
LOWE'S	Supplies	12.76	4/12/2016
LOWE'S	Field Equip&Supplies	13.18	4/12/2016
LOWE'S	Echo Lake Park	32.04	4/12/2016
LOWE'S	Parts and Supplies	40.73	4/12/2016
LOWE'S	Building Maintenance	60.82	4/12/2016
LOWE'S	Vehicle Maintenance	68.28	4/12/2016
LOWE'S	Field Equip&Supplies	92.08	4/12/2016
LOWE'S	Parts and Supplies	95.90	4/12/2016
LOWE'S	Echo Lake Park	97.64	4/12/2016
LOWE'S	Parts and Supplies	181.44	4/12/2016
LOWE'S	Landscaping Expense	214.75	4/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
LOWE'S	Landscaping Expense	419.34	4/12/2016
LOWE'S	Non-Track Const/Bldg	1,294.83	4/12/2016
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	100.00	4/12/2016
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	706.25	4/12/2016
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	1,400.00	4/12/2016
M & S TECHNOLOGIES INC	Computer Maintenance	5,418.08	4/12/2016
M & S TECHNOLOGIES INC	Non-Track Equipment	5,850.00	4/12/2016
M FRED PENDERGRAF	Investigative	275.00	4/12/2016
M FRED PENDERGRAF	Investigative	487.21	4/12/2016
M S AIR INC	A/C Maint Contract	860.00	4/12/2016
MAMIE BUSH JOHNSON	Counsel Fees-Courts	450.00	4/12/2016
MAMIE BUSH JOHNSON	Counsel Fees-Courts	493.75	4/12/2016
MANSFIELD ISD	Restitution Payable	84.63	4/12/2016
MARK ROSTEET	Counsel Fees-Courts	550.00	4/12/2016
MARKETLAB INC	Lab Supplies	219.61	4/12/2016
MARRIOTT HOTEL SERVICES INC	Travel	519.58	4/12/2016
MARSHA MARTIN	Clothing	175.22	4/12/2016
MARTIN EAGLE OIL COMPANY INC	Fuel	156.70	4/12/2016
MARTIN EAGLE OIL COMPANY INC	Fuel	279.26	4/12/2016
MARTIN EAGLE OIL COMPANY INC	Building Maintenance	339.07	4/12/2016
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	9,982.05	4/12/2016
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	30,475.56	4/12/2016
MARTINEZ HSU PC	Counsel Fees-Courts	200.00	4/12/2016
MARY R THOMSEN	Counsel Fees - CPS	200.00	4/12/2016
MAX BREWINGTON	Counsel Fees-Juv	500.00	4/12/2016
MAXIMILIANO BARRERA	Court Visitor	42.66	4/12/2016
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	66,053.50	4/12/2016
MCFSA LTD	Building Maintenance	170.00	4/12/2016
MEDINA & MEDINA INC	Parts and Supplies	21.00	4/12/2016
MEGAHERTZ TECHNOLOGY INC	Equipment Maint	316.05	4/12/2016
MELISSA L HAMRICK	Counsel Fees-Courts	175.00	4/12/2016
MELISSA L HAMRICK	Counsel Fees-Courts	200.00	4/12/2016
MELISSA L HAMRICK	Counsel Fees-Juv	500.00	4/12/2016
MELODY MAGANA	Clothing	124.36	4/12/2016
MENTAL HEALTH CONNECTION OF	Education	125.00	4/12/2016
MENTAL HEALTH CONNECTION OF	Education	125.00	4/12/2016
MENTAL HEALTH CONNECTION OF	Education	125.00	4/12/2016
MERRY LAUREEN MOORE	Counsel Fees-Probate	1,000.00	4/12/2016
METRO FLOOR MACHINES INC	Support Serv Supply	130.00	4/12/2016
MICHAEL BERGER	Counsel Fees-Juv	400.00	4/12/2016
MICHAEL DEEGAN	Counsel Fees-Courts	100.00	4/12/2016
MICHAEL DEEGAN	Counsel Fees-Courts	500.00	4/12/2016
MICHAEL PAUL GARCIA	Counsel Fees-Courts	225.00	4/12/2016
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	631.25	4/12/2016
Michael W Morris	Education	51.96	4/12/2016
MICHELE M LUCIA	Professional Service	2,000.00	4/12/2016
MICHELLE HESSLER	Clothing	95.73	4/12/2016
MIMOSA LANE LLC	Water	6.70	4/12/2016
MIMOSA LANE LLC	Water	10.94	4/12/2016
MINICK LAW PC	Counsel Fees-Courts	606.25	4/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
MOLLY HUIE	Investigative	2,400.95	4/12/2016
MONICA OLSON	Professional Service	550.00	4/12/2016
MORRIS-BATES MORTUARY	Other Payable	200.00	4/12/2016
MORRIS-BATES MORTUARY	County Burials	330.00	4/12/2016
MP HILLCREST LLC	Utility Assistance	71.81	4/12/2016
MP HILLCREST LLC	Rental Assistance	1,080.00	4/12/2016
MSC INDUSTRIAL SUPPLY CO INC	Supplies	247.92	4/12/2016
MULHOLLAND INDUSTRIES LTD	Supplies	3.00	4/12/2016
MULHOLLAND INDUSTRIES LTD	Supplies	3.60	4/12/2016
MULHOLLAND INDUSTRIES LTD	Supplies	4.20	4/12/2016
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	4/12/2016
MULHOLLAND INDUSTRIES LTD	Supplies	21.50	4/12/2016
MULHOLLAND INDUSTRIES LTD	Supplies	29.50	4/12/2016
MULHOLLAND INDUSTRIES LTD	Supplies	37.50	4/12/2016
MULHOLLAND INDUSTRIES LTD	Supplies	79.00	4/12/2016
MULHOLLAND INDUSTRIES LTD	Supplies	141.00	4/12/2016
MULHOLLAND INDUSTRIES LTD	Supplies	215.00	4/12/2016
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	598.95	4/12/2016
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	2,994.75	4/12/2016
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	4,985.60	4/12/2016
NATIONAL ASSOCIATION OF COUNTIES	Education	455.00	4/12/2016
NAVID ALBAND	Counsel Fees-Courts	231.25	4/12/2016
NAVID ALBAND	Counsel Fees-Courts	362.50	4/12/2016
NAVID ALBAND	Counsel Fees-Courts	800.00	4/12/2016
NAVID ALBAND	Counsel Fees-Courts	1,425.00	4/12/2016
NEC CORPORATION OF AMERICA	Lab Equip Mainten	774.20	4/12/2016
NEIGHBORHOOD WALMART #5181	Food/Hygiene Assist	78.00	4/12/2016
NELON LAW GROUP PLLC	Counsel Fees-Courts	675.00	4/12/2016
NELON LAW GROUP PLLC	Counsel Fees-Courts	750.00	4/12/2016
NELON LAW GROUP PLLC	Counsel Fees-Courts	1,335.00	4/12/2016
NETSYNC NETWORK SOLUTIONS	Non-Track Equipment	2,574.00	4/12/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	429.00	4/12/2016
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay-Furni	6,338.00	4/12/2016
NEW ENCOUNTERS RTC	Clothing	239.63	4/12/2016
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	200.00	4/12/2016
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	550.00	4/12/2016
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	667.50	4/12/2016
NIZAM PEERWANI, M.D.,P.A.	Due to Med Examiner	61,629.00	4/12/2016
NORITSU AMERICA CORPORATION	Equipment Maint	2,816.65	4/12/2016
NORTH CENTRAL TX COUNCIL OF	Professional Service	46,409.00	4/12/2016
NORTH TEXAS FUNERAL HOMES LLC	County Burials	700.00	4/12/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	7.43	4/12/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	16.96	4/12/2016
NORTH TX VETERINARY HOSPITAL PLLC	Estray Livestock	225.00	4/12/2016
NOVACOPY INC	Equipment Maint	760.08	4/12/2016
NOVARAD CORP	Equipment Maint	666.67	4/12/2016
NOVARAD CORP	Equipment Maint	1,333.33	4/12/2016
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	783.50	4/12/2016
OFFICE OF CONFERENCES & TRAINING	Education	435.00	4/12/2016
OFFICE STORE DEPOT INC	Equipment Maint	54.90	4/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
OGBURNS TRUCK PARTS	Parts and Supplies	187.84	4/12/2016
OLUFUNMILAYO FABIYI	Restitution Payable	115.67	4/12/2016
ONE OAKLAKE VIII LLC	Utility Assistance	130.60	4/12/2016
ONE OAKLAKE VIII LLC	Rental Assistance	2,378.00	4/12/2016
ONI GROVES	Counsel Fees - CPS	200.00	4/12/2016
O'REILLY AUTO PARTS	Parts and Supplies	(155.96)	4/12/2016
O'REILLY AUTO PARTS	Other Revenue	(24.64)	4/12/2016
O'REILLY AUTO PARTS	Parts and Supplies	8.79	4/12/2016
O'REILLY AUTO PARTS	Parts and Supplies	117.51	4/12/2016
O'REILLY AUTO PARTS	Central Garage Inv	378.39	4/12/2016
O'REILLY AUTO PARTS	Parts and Supplies	538.66	4/12/2016
OSCAR G SETTLE	Counsel Fees-Courts	350.00	4/12/2016
OVERHEAD DOOR	Building Maintenance	220.00	4/12/2016
OWENS & OWENS	Cnsl Fees-Fam Drg Ct	100.00	4/12/2016
OWENS & OWENS	Counsel Fees - CPS	135.00	4/12/2016
OWENS & OWENS	Counsel Fees - CPS	400.00	4/12/2016
OWENS & OWENS	Counsel Fees - CPS	1,145.50	4/12/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	118.75	4/12/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	230.00	4/12/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	350.00	4/12/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	425.00	4/12/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Juv	550.00	4/12/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	900.00	4/12/2016
PAMELA JOHNSON	Witness Travel	166.03	4/12/2016
PAMELA S FERNANDEZ	Counsel Fees-Courts	760.00	4/12/2016
PAMELA S FERNANDEZ	Counsel Fees-Courts	901.25	4/12/2016
PARKER ELECTRIC	Building Maintenance	75.00	4/12/2016
PARKER ELECTRIC	Building Maintenance	78.50	4/12/2016
PARKER ELECTRIC	Building Maintenance	117.50	4/12/2016
PARKER ELECTRIC	Building Maintenance	196.26	4/12/2016
PARKER ELECTRIC	Building Maintenance	494.95	4/12/2016
PARKER ELECTRIC	Electrical Maint	1,170.03	4/12/2016
PARKER ELECTRIC	Building Maintenance	1,555.59	4/12/2016
PARKER ELECTRIC	Building Maintenance	4,763.27	4/12/2016
PARKER ELECTRIC	Building Maintenance	7,402.03	4/12/2016
PATRICIA COLEMAN BYARS	Counsel Fees-Probate	375.00	4/12/2016
PATRICIA ROSAS-LOPEZ	Professional Service	400.00	4/12/2016
PATRICK CURRAN	Counsel Fees-Courts	145.00	4/12/2016
PATRICK R MCCARTY	Counsel Fees-Courts	100.00	4/12/2016
PATRICK R MCCARTY	Counsel Fees-Courts	660.00	4/12/2016
PATRICK R MCCARTY	Counsel Fees-Courts	830.00	4/12/2016
PATTY TILLMAN	Counsel Fees-Juv	100.00	4/12/2016
PATTY TILLMAN	Counsel Fees-Courts	650.00	4/12/2016
PAUL A CONNER P.C.	Counsel Fees-Courts	2,210.00	4/12/2016
PAUL B ROTHBAND JR	Counsel Fees-Courts	166.25	4/12/2016
PAUL W LEWALLEN	Counsel Fees-Courts	390.00	4/12/2016
PAUL W LEWALLEN	Counsel Fees-Courts	800.00	4/12/2016
PAUL W LEWALLEN	Counsel Fees-Courts	900.00	4/12/2016
PAULA K GREEN	Investigative	75.00	4/12/2016
PAULA K GREEN	Investigative	100.00	4/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
PAULA K GREEN	Investigative	314.50	4/12/2016
PAULA K GREEN	Investigative	985.78	4/12/2016
PAULA K GREEN	Investigative	1,779.19	4/12/2016
PEDRO CISNEROS	Counsel Fees-Juv	700.00	4/12/2016
PHILIP J MITCHELL	Counsel Fees-Probate	1,100.00	4/12/2016
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	218.06	4/12/2016
PIA REBECCA LEDERMAN	Counsel Fees-Courts	175.00	4/12/2016
PIA REBECCA LEDERMAN	Counsel Fees-Courts	200.00	4/12/2016
PIA REBECCA LEDERMAN	Counsel Fees-Courts	500.00	4/12/2016
PIA REBECCA LEDERMAN	Counsel Fees-Courts	1,300.00	4/12/2016
PIA REBECCA LEDERMAN	Counsel Fees-Courts	1,950.00	4/12/2016
PIERCE DIAMOND	Restitution Payable	215.00	4/12/2016
PITNEY BOWES INC	Equipment Maint	6,989.59	4/12/2016
PLYWOOD CO OF FORT WORTH	Building Maintenance	414.72	4/12/2016
PLYWOOD CO OF FORT WORTH	Building Maintenance	1,125.74	4/12/2016
PRAETORIAN OPERATING INC	Custodian Supplies	986.00	4/12/2016
PRAETORIAN OPERATING INC	Custodian Supplies	1,265.80	4/12/2016
PRAETORIAN OPERATING INC	Sheriff Inventory	1,399.00	4/12/2016
PRESENTA PLAQUE	Graphics Inventory	2,325.60	4/12/2016
PRONTO COURIER SERVICE LLC	Professional Service	236.64	4/12/2016
PRUDENTIAL INSURANCE CO OF AMERICA	L T Health Care	5,602.73	4/12/2016
PSYCHOTHERAPY SERVICES & YOKE-	Psych Exam/Testimony	1,500.00	4/12/2016
PTS OF AMERICA LLC	Professional Service	2,478.60	4/12/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	2,529.73	4/12/2016
QUICKSIUS LLC	Background Check	49.00	4/12/2016
R B EVERETT AND COMPANY	Parts and Supplies	187.88	4/12/2016
R MAUREEN TOLBERT	Counsel Fees-Courts	125.00	4/12/2016
R&D BURNS BROTHERS INC	Non-Track Const/Bldg	106,972.43	4/12/2016
RASHELLE FETTY	Counsel Fees - CPS	150.00	4/12/2016
RAUL NEVAREZ	Counsel Fees - CPS	100.00	4/12/2016
RAY HALL JR	Cnsl Fees-Fam Drg Ct	100.00	4/12/2016
RAY HALL JR	Counsel Fees-Juv	400.00	4/12/2016
RAY HALL JR	Counsel Fees-Courts	1,900.00	4/12/2016
RAY HALL JR	Cnsl Fees-Cap Murder	10,187.50	4/12/2016
RAYMOND DANIEL PC	Counsel Fees-Juv	100.00	4/12/2016
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	350.00	4/12/2016
RAYMOND SPILLMAN JR	Estray Livestock	375.00	4/12/2016
RDO EQUIPMENT CO	Parts and Supplies	1,153.99	4/12/2016
RDO EQUIPMENT CO	Parts and Supplies	3,923.38	4/12/2016
READ'S COLLISION LLC	Casualty Insurance	500.00	4/12/2016
REALTECH INC	Software Maint/Licen	10,542.00	4/12/2016
RECOVERY HEALTHCARE CORPORATION	Laboratory Costs	300.00	4/12/2016
RECOVERY HEALTHCARE CORPORATION	Electronic Monitor'g	756.00	4/12/2016
RECOVERY RESOURCE COUNCIL	Professional Service	1,000.00	4/12/2016
RECOVERY RESOURCE COUNCIL	Professional Service	2,850.00	4/12/2016
RED CARPET CAR WASH	Vehicle Maintenance	10.99	4/12/2016
REEDER DISTRIBUTORS INC	Grease and Oil	(462.50)	4/12/2016
REEDER DISTRIBUTORS INC	Grease and Oil	(382.25)	4/12/2016
REEDER DISTRIBUTORS INC	Grease and Oil	925.00	4/12/2016
REEDER DISTRIBUTORS INC	Grease and Oil	4,327.00	4/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	2,272.23	4/12/2016
RELX INC	Subscriptions	275.00	4/12/2016
RENEE A SANCHEZ	Counsel Fees - CPS	250.00	4/12/2016
RENOVO SOFTWARE INC	Electronic Eqp Maint	3,204.30	4/12/2016
REXEL INC	Building Maintenance	349.00	4/12/2016
REXEL INC	Building Maintenance	864.22	4/12/2016
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	31,828.36	4/12/2016
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	43,670.48	4/12/2016
RICHARD A HENDERSON PC	Counsel Fees-Courts	140.00	4/12/2016
RICHARD A HENDERSON PC	Counsel Fees-Courts	465.00	4/12/2016
RICHARD A HENDERSON PC	Counsel Fees-Courts	572.50	4/12/2016
RICHARD A HENDERSON PC	Counsel Fees-Courts	650.00	4/12/2016
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,450.00	4/12/2016
RICHARD C KLINE	Counsel Fees-Courts	625.00	4/12/2016
RICHARD GLADSTONE	Counsel Fees-Juv	500.00	4/12/2016
Rickey L Smythe	Education	74.25	4/12/2016
ROBERT B WALL	Investigative	500.00	4/12/2016
ROBERT B WALL	Investigative	500.00	4/12/2016
ROBERT C RUSSELL	Counsel Fees-Probate	375.00	4/12/2016
ROBERT KEITH GILL	Counsel Fees-Courts	710.00	4/12/2016
ROBERT KEITH GILL	Counsel Fees-Courts	740.00	4/12/2016
ROBERTA WALKER	Counsel Fees - CPS	100.00	4/12/2016
ROBERTA WALKER	Counsel Fees-Juv	200.00	4/12/2016
ROBERTA WALKER	Counsel Fees-Courts	375.00	4/12/2016
ROBERTA WALKER	Counsel Fees-Courts	430.00	4/12/2016
ROBERTA WALKER	Counsel Fees-Courts	515.00	4/12/2016
ROBERTA WALKER	Counsel Fees-Courts	600.00	4/12/2016
ROBERTS DEATH CARE SERVICES INC	County Burials	2,025.00	4/12/2016
ROBERTS DEATH CARE SERVICES INC	County Burials	2,100.00	4/12/2016
ROBIN E WORLEY	Reporter's Records	116.00	4/12/2016
ROBIN V GROUNDS	Counsel Fees-Courts	500.00	4/12/2016
ROBINSON & SMART PC	Counsel Fees-Courts	100.00	4/12/2016
ROBINSON & SMART PC	Counsel Fees-Courts	250.00	4/12/2016
ROBINSON & SMART PC	Counsel Fees-Courts	590.00	4/12/2016
ROBINSON & SMART PC	Counsel Fees - CPS	602.00	4/12/2016
ROBINSON & SMART PC	Counsel Fees - CPS	3,005.00	4/12/2016
ROBYN ACOCELLA	Clothing	100.00	4/12/2016
ROMCO INC	Parts and Supplies	237.19	4/12/2016
RONALD BARR	Clothing	248.45	4/12/2016
RONALD COUCH	Counsel Fees-Courts	282.50	4/12/2016
RONALD COUCH	Counsel Fees-Courts	720.00	4/12/2016
Rosemary Q Garza	Education	403.52	4/12/2016
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	220.00	4/12/2016
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	450.00	4/12/2016
ROYAL BRASS INC	Parts and Supplies	97.74	4/12/2016
RUSSELL FEED INC	Canine Expense	20.98	4/12/2016
RUSSELL FEED INC	Canine Expense	50.49	4/12/2016
RUSSELL FEED INC	Canine Expense	270.44	4/12/2016
RUTHY HANNA	Clothing	247.51	4/12/2016
RYAN W HARDY	Counsel Fees-Courts	600.00	4/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
S Renee Tidwell	Miscellaneous	3.95	4/12/2016
SAM BONIFIELD	Counsel Fees-Courts	130.00	4/12/2016
SAMANTHA K HILL	Counsel Fees-Juv	100.00	4/12/2016
SAMANTHA K HILL	Counsel Fees-Courts	1,025.00	4/12/2016
SAMUEL RHETT PARHAM	Counsel Fees-Courts	200.00	4/12/2016
SAMUEL RHETT PARHAM	Counsel Fees-Courts	412.50	4/12/2016
SAMUEL RHETT PARHAM	Counsel Fees-Courts	600.00	4/12/2016
SANOFI PASTEUR INC	Medical Supplies	6,356.17	4/12/2016
SANTA FE ADOLESCENT SERVICES	Professional Service	15,000.00	4/12/2016
SANTIAGO SALINAS	Counsel Fees-Courts	415.00	4/12/2016
SANTIAGO SALINAS	Counsel Fees-Courts	1,390.00	4/12/2016
SBCO-BREI AUSTIN OPERATING CO LLC	Travel	182.85	4/12/2016
SCAUG-SOUTH CENTRAL ARC USER GROUP	Education	301.88	4/12/2016
SCHAEFFER MANUFACTURING COMPANY	Grease and Oil	677.28	4/12/2016
SCHOOLER AUTOMOTIVE	Parts and Supplies	700.32	4/12/2016
SCHOOLER AUTOMOTIVE	Central Garage Inv	929.30	4/12/2016
SCOTT BROWN	Counsel Fees-Courts	1,000.00	4/12/2016
SCOTT BROWN	Counsel Fees-Courts	1,750.00	4/12/2016
SCOTT LAKEY	Restitution Payable	1,183.50	4/12/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	175.00	4/12/2016
SEARCHPROS STAFFING LLC	Contract Labor	64.76	4/12/2016
SEARCHPROS STAFFING LLC	Contract Labor	516.16	4/12/2016
SEARCHPROS STAFFING LLC	Contract Labor	582.92	4/12/2016
SEARCHPROS STAFFING LLC	Contract Labor	1,030.95	4/12/2016
SELTZER & DALLY PLLC	Counsel Fees - CPS	100.00	4/12/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	21.00	4/12/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	54.00	4/12/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	300.00	4/12/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	410.00	4/12/2016
SHAWN PASCHALL	Counsel Fees-Courts	300.00	4/12/2016
SHAWN PASCHALL	Counsel Fees-Courts	840.00	4/12/2016
SHAWN PASCHALL	Counsel Fees-Courts	1,080.00	4/12/2016
SHEILA RUTH RANDOLPH	Counsel Fees-Courts	425.00	4/12/2016
SHERIFF'S ASSOC. OF TEXAS	Dues	25.00	4/12/2016
SHERRY A FOLCHERT	Reporter's Records	44.00	4/12/2016
SID W SHAPIRO	Counsel Fees-Juv	100.00	4/12/2016
SID W SHAPIRO	Counsel Fees - CPS	100.00	4/12/2016
SIEMENS INDUSTRY INC	Building Maintenance	4,001.00	4/12/2016
SIERRA INFOSYS INC	Professional Service	3,520.00	4/12/2016
SIERRA STRIPES OF TEXAS	Central Garage Inv	95.00	4/12/2016
SIERRA STRIPES OF TEXAS	Non-Track Equipment	255.00	4/12/2016
SIGMA ALDRICH INC	Lab Supplies	96.12	4/12/2016
SIMBA INDUSTRIES	Safety/Tact Supplies	1,119.10	4/12/2016
SIMBA INDUSTRIES	Safety/Tact Supplies	1,119.10	4/12/2016
SIMBA INDUSTRIES	Non-Track Equipment	1,152.54	4/12/2016
SIMBA INDUSTRIES	Building Maintenance	1,184.00	4/12/2016
SMART GROUP SYSTEMS	Supplies	38.00	4/12/2016
SMART GROUP SYSTEMS	Supplies	46.00	4/12/2016
SMART GROUP SYSTEMS	Supplies	51.00	4/12/2016
SMART GROUP SYSTEMS	Supplies	55.75	4/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
SMART GROUP SYSTEMS	Supplies	57.69	4/12/2016
SMART GROUP SYSTEMS	Supplies	71.00	4/12/2016
SMART GROUP SYSTEMS	Supplies	92.00	4/12/2016
SMART GROUP SYSTEMS	Computer Supplies	92.00	4/12/2016
SMART GROUP SYSTEMS	Supplies	95.00	4/12/2016
SMART GROUP SYSTEMS	Supplies	95.00	4/12/2016
SMART GROUP SYSTEMS	Supplies	102.00	4/12/2016
SMART GROUP SYSTEMS	Supplies	102.00	4/12/2016
SMART GROUP SYSTEMS	Supplies	142.00	4/12/2016
SMART GROUP SYSTEMS	Supplies	153.00	4/12/2016
SMART GROUP SYSTEMS	Supplies	253.00	4/12/2016
SMART GROUP SYSTEMS	Supplies	255.00	4/12/2016
SMART GROUP SYSTEMS	Supplies	284.00	4/12/2016
SMART GROUP SYSTEMS	Supplies	292.00	4/12/2016
SMART GROUP SYSTEMS	Supplies	350.00	4/12/2016
SMART GROUP SYSTEMS	Computer Supplies	365.00	4/12/2016
SMART GROUP SYSTEMS	Supplies	426.00	4/12/2016
SMART GROUP SYSTEMS	Supplies	438.14	4/12/2016
SMART GROUP SYSTEMS	Supplies	459.00	4/12/2016
SMART GROUP SYSTEMS	Supplies	514.00	4/12/2016
SOLAR SCAPE	Central Garage Inv	220.00	4/12/2016
SOLAR SCAPE	Non-Track Equipment	1,390.00	4/12/2016
SOUTHERN TIRE MART LLC	Parts and Supplies	132.00	4/12/2016
SOUTHERN TIRE MART LLC	Tires and Tubes	166.00	4/12/2016
SOUTHERN TIRE MART LLC	Parts and Supplies	256.00	4/12/2016
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	81.01	4/12/2016
SOUTHWEST SOLUTIONS GROUP INC	Lab Equip Mainten	1,384.65	4/12/2016
SPECTRO INC	Parts and Supplies	388.50	4/12/2016
STANDARD INSURANCE COMPANY	Long Term Disability	37,838.81	4/12/2016
STAPLES ADVANTAGE	Supplies	4.89	4/12/2016
STAPLES ADVANTAGE	Supplies	5.48	4/12/2016
STAPLES ADVANTAGE	Supplies	6.94	4/12/2016
STAPLES ADVANTAGE	Supplies	9.78	4/12/2016
STAPLES ADVANTAGE	Supplies	13.28	4/12/2016
STAPLES ADVANTAGE	Supplies	16.90	4/12/2016
STAPLES ADVANTAGE	Supplies	17.94	4/12/2016
STAPLES ADVANTAGE	Supplies	18.00	4/12/2016
STAPLES ADVANTAGE	Supplies	18.86	4/12/2016
STAPLES ADVANTAGE	Supplies	19.74	4/12/2016
STAPLES ADVANTAGE	Building Maintenance	30.66	4/12/2016
STAPLES ADVANTAGE	Supplies	31.26	4/12/2016
STAPLES ADVANTAGE	Supplies	32.18	4/12/2016
STAPLES ADVANTAGE	Supplies	37.63	4/12/2016
STAPLES ADVANTAGE	Supplies	38.49	4/12/2016
STAPLES ADVANTAGE	Supplies	47.92	4/12/2016
STAPLES ADVANTAGE	Supplies	53.32	4/12/2016
STAPLES ADVANTAGE	Supplies	55.93	4/12/2016
STAPLES ADVANTAGE	Supplies	60.15	4/12/2016
STAPLES ADVANTAGE	Supplies	65.65	4/12/2016
STAPLES ADVANTAGE	Supplies	71.55	4/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	72.87	4/12/2016
STAPLES ADVANTAGE	Supplies	81.51	4/12/2016
STAPLES ADVANTAGE	Supplies	82.43	4/12/2016
STAPLES ADVANTAGE	Supplies	88.78	4/12/2016
STAPLES ADVANTAGE	Supplies	89.82	4/12/2016
STAPLES ADVANTAGE	Supplies	95.17	4/12/2016
STAPLES ADVANTAGE	Supplies	98.64	4/12/2016
STAPLES ADVANTAGE	Supplies	106.25	4/12/2016
STAPLES ADVANTAGE	Supplies	112.87	4/12/2016
STAPLES ADVANTAGE	Supplies	119.40	4/12/2016
STAPLES ADVANTAGE	Supplies	123.62	4/12/2016
STAPLES ADVANTAGE	Supplies	123.82	4/12/2016
STAPLES ADVANTAGE	Supplies	126.81	4/12/2016
STAPLES ADVANTAGE	Supplies	129.13	4/12/2016
STAPLES ADVANTAGE	Supplies	150.48	4/12/2016
STAPLES ADVANTAGE	Supplies	165.41	4/12/2016
STAPLES ADVANTAGE	Supplies	169.87	4/12/2016
STAPLES ADVANTAGE	Supplies	171.36	4/12/2016
STAPLES ADVANTAGE	Supplies	172.83	4/12/2016
STAPLES ADVANTAGE	Supplies	178.82	4/12/2016
STAPLES ADVANTAGE	Supplies	181.06	4/12/2016
STAPLES ADVANTAGE	Supplies	184.92	4/12/2016
STAPLES ADVANTAGE	Supplies	191.12	4/12/2016
STAPLES ADVANTAGE	Supplies	198.18	4/12/2016
STAPLES ADVANTAGE	Supplies	202.42	4/12/2016
STAPLES ADVANTAGE	Non-Track Equipment	219.98	4/12/2016
STAPLES ADVANTAGE	Supplies	219.99	4/12/2016
STAPLES ADVANTAGE	Supplies	221.99	4/12/2016
STAPLES ADVANTAGE	Supplies	270.69	4/12/2016
STAPLES ADVANTAGE	Supplies	301.27	4/12/2016
STAPLES ADVANTAGE	Supplies	315.05	4/12/2016
STAPLES ADVANTAGE	Supplies	334.08	4/12/2016
STAPLES ADVANTAGE	Supplies	370.20	4/12/2016
STAPLES ADVANTAGE	Supplies	375.18	4/12/2016
STAPLES ADVANTAGE	Non-Track Equipment	389.97	4/12/2016
STAPLES ADVANTAGE	Supplies	464.52	4/12/2016
STAPLES ADVANTAGE	Supplies	536.40	4/12/2016
STAPLES ADVANTAGE	Supplies	672.39	4/12/2016
STAPLES ADVANTAGE	Supplies	729.24	4/12/2016
STAPLES ADVANTAGE	Non-Track Equipment	1,371.82	4/12/2016
STATE BAR OF TEXAS	Education	200.00	4/12/2016
STEPHANIE BRINKLEY	Clothing	510.29	4/12/2016
STEPHANIE LUEDTKE	Clothing	100.00	4/12/2016
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	275.00	4/12/2016
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	775.00	4/12/2016
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	268.00	4/12/2016
STORM LAWN & GARDEN LLC	Capital Outlay-Heavy	14,109.00	4/12/2016
STREAM ENERGY	Utility Assistance	1,322.56	4/12/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	104.00	4/12/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	124.11	4/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
STUART HOSE AND PIPE COMPANY	Parts and Supplies	418.63	4/12/2016
SUE S BROWNING	Counsel Fees - CPS	200.00	4/12/2016
SUMMER ENERGY LLC	Utility Assistance	103.86	4/12/2016
SUNGARD PUBLIC SECTOR	Dues	195.00	4/12/2016
SUPPLYWORKS	Supplies	109.88	4/12/2016
SUPPLYWORKS	Sheriff Inventory	1,646.28	4/12/2016
SUPPLYWORKS	Building Maintenance	2,761.70	4/12/2016
SUPPLYWORKS	Sheriff Inventory	2,910.00	4/12/2016
SUSAN KIMBERLY BLACK	Professional Service	789.76	4/12/2016
SUSAN KIMBERLY BLACK	Professional Service	789.76	4/12/2016
SYNERGY ELECTRONICS INC	Capital Outlay-Low V	572.00	4/12/2016
TACERA-TX ASSOC CO ENGINEERS AND	Education	40.00	4/12/2016
TACERA-TX ASSOC CO ENGINEERS AND	Education	40.00	4/12/2016
TACERA-TX ASSOC CO ENGINEERS AND	Education	40.00	4/12/2016
TACERA-TX ASSOC CO ENGINEERS AND	Education	40.00	4/12/2016
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	4/12/2016
TALWD - TEXAS ASSOCIATION OF LOCAL	Education	60.00	4/12/2016
TALWD - TEXAS ASSOCIATION OF LOCAL	Education	60.00	4/12/2016
TALWD - TEXAS ASSOCIATION OF LOCAL	Education	60.00	4/12/2016
TALWD - TEXAS ASSOCIATION OF LOCAL	Education	60.00	4/12/2016
TALWD - TEXAS ASSOCIATION OF LOCAL	Education	60.00	4/12/2016
TANYA LAWRENCE	Clothing	125.00	4/12/2016
TARA V KERSH	Cnsl Fees-Fam Drg Ct	100.00	4/12/2016
TARA V KERSH	Counsel Fees - CPS	200.00	4/12/2016
TARRANT CO CHALLENGE INC	Professional Service	833.33	4/12/2016
TARRANT CO TAX ASSESSOR COLLECTOR	Parts and Supplies	22.50	4/12/2016
TARRANT CO TAX ASSESSOR COLLECTOR	Parts and Supplies	22.50	4/12/2016
TARRANT COUNTY CLERK	Sherif Bd Collateral	4,061.76	4/12/2016
TARRANT COUNTY DISTRICT CLERK	Professional Service	421.00	4/12/2016
TARRANT COUNTY HOUSING PARTNERSHIP	Professional Service	450,000.00	4/12/2016
TARRANT COUNTY HOUSING PARTNERSHIP	Professional Service	500,000.00	4/12/2016
TB LARKIN MANUFACTURING INC	Parts and Supplies	62.46	4/12/2016
TB LARKIN MANUFACTURING INC	Parts and Supplies	134.52	4/12/2016
TDCAA-TEXAS DISTRICT & COUNTY	Supplies	162.02	4/12/2016
TEAGUE LUMBER COMPANY	Building Maintenance	26.46	4/12/2016
TEAGUE LUMBER COMPANY	Building Maintenance	31.33	4/12/2016
TEREX SERVICES	Building Maintenance	475.00	4/12/2016
TERI ORBAN	Clothing	125.00	4/12/2016
TERRI PEARCE	Counsel Fees-Juv	200.00	4/12/2016
TEXAS ASSOCIATION OF COUNTIES	Education	45.00	4/12/2016
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	4/12/2016
TEXAS ASSOCIATION OF COUNTIES	Education	225.00	4/12/2016
TEXAS CENTER FOR THE JUDICIARY	Education	160.00	4/12/2016
TEXAS CONFERENCE OF URBAN COUNTIES	Professional Service	57,749.75	4/12/2016
TEXAS DEPARTMENT OF TRANSPORTATION	County Projects	435.79	4/12/2016
TEXAS INSURANCE GROUP INC	Casualty Insurance	419.04	4/12/2016
TEXAS STATE UNIVERSITY	Education	150.00	4/12/2016
TGCCPA-TEXAS GULF COAST CRIME	Education	135.00	4/12/2016
THE BARROWS FIRM PC	Cnsl Fees-Fam Drg Ct	100.00	4/12/2016
THE BARROWS FIRM PC	Counsel Fees - CPS	200.00	4/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
THE CARROLL LAW FIRM PC	Counsel Fees - CPS	100.00	4/12/2016
THE DECKER LAW FIRM PC	Counsel Fees - CPS	150.00	4/12/2016
THE FACIANE LAW FIRM LP	Counsel Fees-Probate	1,100.00	4/12/2016
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	1,525.00	4/12/2016
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	3,800.00	4/12/2016
THE HOPE CONCEPT WELLNESS CENTER	Professional Service	425.00	4/12/2016
THE HUSTON FIRM PC	Counsel Fees-Courts	1,587.50	4/12/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	162.50	4/12/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	1,662.50	4/12/2016
THE MAMMACARE FOUNDATION INC	Education	1,750.00	4/12/2016
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	975.00	4/12/2016
THE SALVATION ARMY	Subrecipient Service	1,563.95	4/12/2016
THE SALVATION ARMY	Subrecipient Service	7,256.98	4/12/2016
THE SALVATION ARMY	Subrecipient Service	12,627.30	4/12/2016
THE SALVATION ARMY	Subrecipient Service	24,997.00	4/12/2016
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	540.46	4/12/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	856.83	4/12/2016
THE SPOKEN WORD LLC	Interpreter Fees	675.00	4/12/2016
THE TREE HOUSE INC	Supplies	99.00	4/12/2016
THE TREE HOUSE INC	Supplies	122.40	4/12/2016
THE TREE HOUSE INC	Supplies	122.40	4/12/2016
THE TREE HOUSE INC	Supplies	198.00	4/12/2016
THERESA YOKO COPELAND	Counsel Fees - CPS	645.00	4/12/2016
THOMAS CHADWICK LEE	Counsel Fees-Courts	610.00	4/12/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	443.35	4/12/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	618.86	4/12/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	848.72	4/12/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,326.13	4/12/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,827.47	4/12/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,883.93	4/12/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,411.11	4/12/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,946.49	4/12/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	6,242.26	4/12/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	16,545.89	4/12/2016
TIGERSEAL PRODUCTS	Lab Supplies	1,057.90	4/12/2016
TIM MOORE	Counsel Fees-Courts	100.00	4/12/2016
TIM MOORE	Counsel Fees-Courts	300.00	4/12/2016
TIM MOORE	Counsel Fees-Courts	575.00	4/12/2016
Timothy E Canas	Education	60.00	4/12/2016
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-Juv	100.00	4/12/2016
TONI FREEMAN	Reporter's Records	160.00	4/12/2016
TONY RICHMOND	Clothing	34.39	4/12/2016
TOOL TOWN	Parts and Supplies	84.60	4/12/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	1,080.00	4/12/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	1,340.00	4/12/2016
TPA - TEXAS PROBATION ASSOCIATION	Education	170.00	4/12/2016
TRACI D HUTTON PC	Counsel Fees - CPS	150.00	4/12/2016
TRACI D HUTTON PC	Counsel Fees - CPS	2,875.00	4/12/2016
TRAILS END TRUCK ACCESSORIES	Parts and Supplies	349.06	4/12/2016
TRAILS END TRUCK ACCESSORIES	Parts and Supplies	713.52	4/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
TRAILS END TRUCK ACCESSORIES	Vehicle Maintenance	713.52	4/12/2016
TRAILS END TRUCK ACCESSORIES	Parts and Supplies	1,498.06	4/12/2016
TRAVIS YOUNG	Counsel Fees-Courts	1,300.00	4/12/2016
TRENTON E GRAY	Counsel Fees-Courts	175.00	4/12/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	95.50	4/12/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	95.50	4/12/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	95.50	4/12/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	198.50	4/12/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	430.00	4/12/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	4/12/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	4/12/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	4/12/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	4/12/2016
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TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	4/12/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	4/12/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	4/12/2016
TRUGREEN CHEMLAWN	Landscaping Expense	129.00	4/12/2016
TRUGREEN LANDCARE LLC	Landscaping Expense	224.00	4/12/2016
TRUGREEN LANDCARE LLC	Landscaping Expense	660.00	4/12/2016
TX TIRE TERMINAL	Tires and Tubes	783.00	4/12/2016
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	16.75	4/12/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	4,788.36	4/12/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	9,300.93	4/12/2016
U S POSTMASTER	Postage	3,430.00	4/12/2016
U S POSTMASTER	Postage	7,354.00	4/12/2016
UNITED INTERPRETATION AND	Interpreter Fees	375.00	4/12/2016
UNIV OF TEXAS AT AUSTIN SCHOOL	Education	230.00	4/12/2016
UNIV OF TEXAS AT AUSTIN SCHOOL	Education	230.00	4/12/2016
UNIV OF TEXAS AT AUSTIN SCHOOL	Education	230.00	4/12/2016
UNIVERSITY OF TEXAS AT AUSTIN	Education	295.00	4/12/2016
UNIVERSITY OF TEXAS AT AUSTIN	Education	295.00	4/12/2016
UNIVERSITY OF TEXAS AT AUSTIN	Education	295.00	4/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
UNIVERSITY OF TEXAS AT AUSTIN	Education	295.00	4/12/2016
UNIVERSITY OF TEXAS AT AUSTIN	Education	295.00	4/12/2016
US DOSIMETRY TECHNOLOGY INC	Lab Equip Mainten	302.88	4/12/2016
USDA,APHIS,VS,NCIE PRODUCT PGM	Lab Accreditation	97.00	4/12/2016
UTAK LABORATORIES INC	Lab Supplies	548.72	4/12/2016
VANN/ELLI	ROW/Rd Maint Materls	3,512.50	4/12/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	50.00	4/12/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	256.25	4/12/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	410.00	4/12/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	663.00	4/12/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	908.00	4/12/2016
VAUGHN L BAILEY	Counsel Fees-Juv	400.00	4/12/2016
VERDE ENERGY USA TEXAS LLC	Utility Assistance	25.14	4/12/2016
VERITEXT CORPORATION	Litigation Expense	843.05	4/12/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	129.70	4/12/2016
VETERINARY CENTERS OF AMERICA LP	Canine Expense	195.80	4/12/2016
VICKI E WILEY	Counsel Fees - CPS	200.00	4/12/2016
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	300.00	4/12/2016
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	317.50	4/12/2016
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	600.00	4/12/2016
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	1,160.00	4/12/2016
VINCENT ANTHONY GONZALES	Cap Murder-Othr Cost	1,822.04	4/12/2016
VIOLET NWOKOYE	Counsel Fees-Juv	100.00	4/12/2016
VIOLET NWOKOYE	Counsel Fees - CPS	100.00	4/12/2016
VIRGINIA CARTER	Counsel Fees-Juv	100.00	4/12/2016
WALGREENS #05922	Food/Hygiene Assist	26.00	4/12/2016
WALGREENS #4785	Food/Hygiene Assist	24.84	4/12/2016
WALMART	Clothing	149.42	4/12/2016
WALMART #01-3044	Food/Hygiene Assist	77.17	4/12/2016
WALMART #01-5080	Food/Hygiene Assist	55.00	4/12/2016
WALMART #3135	Food/Hygiene Assist	26.00	4/12/2016
WALMART #3419	Food/Hygiene Assist	130.00	4/12/2016
WALMART #3419	Other Payable	490.83	4/12/2016
WALMART #5312	Food/Hygiene Assist	26.00	4/12/2016
WARES GIANT TIRE SERVICE LLC	Central Garage Inv	300.00	4/12/2016
WARES GIANT TIRE SERVICE LLC	Tires and Tubes	481.00	4/12/2016
WARREN ST JOHN	Counsel Fees-Courts	325.00	4/12/2016
WASTE PARTNERS OF TEXAS INC	Equipment Rentals	89.38	4/12/2016
WASTE PARTNERS OF TEXAS INC	Range Supplies	113.60	4/12/2016
WEATHERS LAW FIRM PC	Counsel Fees-Courts	250.00	4/12/2016
WEATHERS LAW FIRM PC	Counsel Fees-Courts	2,560.00	4/12/2016
WEE GALLERY INC	Educational Material	1,200.00	4/12/2016
WENDY HACKLER	Counsel Fees - CPS	100.00	4/12/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	4/12/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	4/12/2016
WESTERN-BRW PAPER CO INC	Supplies	245.00	4/12/2016
WESTERN-BRW PAPER CO INC	Graphics Inventory	3,136.00	4/12/2016
WHITE'S FUNERAL HOMES INC	County Burials	330.00	4/12/2016
WILLETT LAW OFFICE PLLC	Counsel Fees-Juv	100.00	4/12/2016
WILLIAM BRIAN GOZA	Counsel Fees-Courts	575.00	4/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM BRIAN GOZA	Counsel Fees-Courts	1,193.75	4/12/2016
William F Stephens	Travel	447.14	4/12/2016
WILLIAM H BILL RAY PC	Counsel Fees-Courts	650.00	4/12/2016
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	350.00	4/12/2016
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	152.50	4/12/2016
WILLIAM S HARRIS	Counsel Fees-Courts	2,560.00	4/12/2016
WILLIAMS HOUSE EMERGENCY	Clothing	125.00	4/12/2016
WM BARRY NORMAN	Psych Exam/Testimony	475.00	4/12/2016
WM BARRY NORMAN	Psych Exam/Testimony	500.00	4/12/2016
WM BARRY NORMAN	Psych Exam/Testimony	950.00	4/12/2016
WM BARRY NORMAN	Psych Exam/Testimony	950.00	4/12/2016
WM BARRY NORMAN	Psych Exam/Testimony	1,425.00	4/12/2016
WOMEN'S CENTER OF TARR CO INC	Education	75.00	4/12/2016
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	600.00	4/12/2016
YOLANDA RAMIREZ	Clothing	297.45	4/12/2016
ZIMMERER-KUBOTA INC	Parts and Supplies	130.28	4/12/2016
COURT CLAIMS TOTAL		3,126,058.17	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - APRIL 12, 2016

Vendor Name	Item Description	Paid Amount	Check Date
ALTA LANGUAGE SERVICES INC	Prof Svc-Proj Mgmt	120.00	4/12/2016
CAROLINA IMAGING COMPUTER	Supplies	208.00	4/12/2016
CITIBANK	Travel	778.98	4/12/2016
ENCON SYSTEMS INC	Equipment Maint	244.89	4/12/2016
FORT WORTH ISD	Professional Service	33,534.95	4/12/2016
HENRY SCHEIN	Lab Supplies	281.70	4/12/2016
HENRY SCHEIN	Lab Supplies	281.70	4/12/2016
INTERNET INSIGHTS INC	Safety/Tact Supplies	491.00	4/12/2016
Kelli D Martin	Mileage Allowance	204.66	4/12/2016
Kelli D Martin	Travel	66.00	4/12/2016
Marquetta E Westmoreland	Travel	98.50	4/12/2016
MHMR OF TARRANT COUNTY	Professional Service	37,555.00	4/12/2016
MHMR OF TARRANT COUNTY	Professional Service	2,560.00	4/12/2016
STAPLES ADVANTAGE	Supplies	9.49	4/12/2016
STAPLES ADVANTAGE	Supplies	232.70	4/12/2016
STAPLES ADVANTAGE	Supplies	143.00	4/12/2016
STAPLES ADVANTAGE	Supplies	425.02	4/12/2016
STAPLES ADVANTAGE	Training Supplies	196.32	4/12/2016
Tamesia C Keaton Talley	Travel	122.18	4/12/2016
TEXAS DEPT OF CRIMINAL JUSTICE	Tuition C/room Train	100.00	4/12/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	4/12/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	4/12/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	4/12/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	4/12/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	4/12/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	4/12/2016
WESTERN-BRW PAPER CO INC	Supplies	367.50	4/12/2016
NON COURT CLAIMS TOTAL		80,931.59	

* These claims need not appear on the claims report.

Vendor Name	Item Description	Paid Amount	Check Date
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
CLAIMS GRAND TOTAL		3,206,989.76	
FY 2016 YTD CLAIMS GRAND TOTAL		107,945,109.18	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING - APRIL 12, 2016			
Vendor Name	Item Description	Paid Amount	Check Date
4CP LTD	Supplies	1,447.97	4/12/2016
Alice Whitten	5006 Chapter 13 Levy	3,746.02	4/12/2016
American Drug Screen Corporation	Medical Supplies	743.75	4/12/2016
Arkansas Office of Child Support	Child Support	201.23	4/12/2016
AT&T Mobility	Telephone - Mobile	1,084.94	4/12/2016
Blackstone Rainey	Trust - Constable 8	277.01	4/12/2016
C L E A T	LE Association	7,149.00	4/12/2016
California SDU	Child Support	722.48	4/12/2016
Dell Marketing	Capital Outlay-Compu	(162.16)	4/12/2016
Dell Marketing	Capital Outlay-Compu	(321.04)	4/12/2016
Dell Marketing	Capital Outlay-Compu	(486.48)	4/12/2016
Dell Marketing	Capital Outlay-Compu	4,963.16	4/12/2016
Dell Marketing	Capital Outlay-Low V	431.98	4/12/2016
Dell Marketing	Non-Track Equipment	16,539.59	4/12/2016
Delta Dental	Dental Claims	25,589.70	4/12/2016
Delta Dental	Dental Claims	5,890.40	4/12/2016
DirecTV Inc	Subscriptions	154.98	4/12/2016
Express Scripts	Prescription Claims	873,308.98	4/12/2016
Express Scripts	Prescription Claims	113,267.87	4/12/2016
Ezequiel Gonzalez	Trust - Constable 4	5,000.00	4/12/2016
Fort Worth & Western Railroad	Professional Service	3,465.00	4/12/2016
Fraternal Order of Police #44	LE Association	1,250.00	4/12/2016
General Revenue Corporation	5002 Student Loan Levy	152.87	4/12/2016
GFOA-Government Finance Officers	Education	425.00	4/12/2016
GFOA-Government Finance Officers	Education	425.00	4/12/2016
Hart Intercivic Inc	Computer Maintenance	297,927.00	4/12/2016
Interface Security Systems LLC	Equipment Maint	95.70	4/12/2016
Internal Revenue Service	5001 Tax Levy	1,750.84	4/12/2016
IRS FICA EE	FICA-Employee	589,268.96	4/12/2016
IRS FICA ER	FICA-Employer	589,268.96	4/12/2016
IRS FIT	FIT Withholding	1,104,455.63	4/12/2016
IRS MED EE	Medicare-Employee	137,812.57	4/12/2016
IRS MED ER	Medicare-Employer	137,812.57	4/12/2016
Jana Food Service Inc	Supplies	247.20	4/12/2016
Jana Food Service Inc	Sheriff Inventory	905.00	4/12/2016
Jana Food Service Inc	Supplies	24.72	4/12/2016
Jana Food Service Inc	Supplies	12.36	4/12/2016
Jana Food Service Inc	Supplies	12.36	4/12/2016
Jana Food Service Inc	Kitchen Supplies	303.78	4/12/2016
Jana Food Service Inc	Kitchen Supplies	103.02	4/12/2016
Jana Food Service Inc	Kitchen Supplies	35.74	4/12/2016
Jana Food Service Inc	Kitchen Supplies	89.81	4/12/2016
Jana Food Service Inc	Custodian Supplies	98.88	4/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
Jana Food Service Inc	Lab Supplies	60.92	4/12/2016
Jana Food Service Inc	Medical Supplies	12.36	4/12/2016
Justice of the Peace, Pct #4	Trust - Constable 4	1,794.34	4/12/2016
Landmark Equipment Inc	Parts and Supplies	14.31	4/12/2016
Lincoln Financial Group	Deferred Comp	13,492.31	4/12/2016
Metropolitan Life	Metlife	10,330.61	4/12/2016
Michigan State Disbursement Unit	Child Support	163.91	4/12/2016
Nationwide Retirement Solutions	Deferred Comp	129,227.06	4/12/2016
New Mexico Child Support	Child Support	216.81	4/12/2016
Ohio Child Support Central (CSPC)	Child Support	138.32	4/12/2016
Oklahoma Dept of Human Services	Child Support	275.04	4/12/2016
Optum Bank	HSA Employee Contribution	18,026.45	4/12/2016
OR Dept of Justice	Child Support	132.92	4/12/2016
PA SCU	Child Support	180.86	4/12/2016
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,326.03	4/12/2016
Paulette Williams	Williams 5007 Garnishment	303.54	4/12/2016
PayFlex	Dependent Care Claims	1,993.95	4/12/2016
PayFlex	Section 125 Claims	61,071.69	4/12/2016
Pennsylvania-HEAA	5002 Student Loan Levy	584.55	4/12/2016
Police & Firefighters Ins Assoc	LE Association	16,819.94	4/12/2016
Risky's Barbeque	Food	250.00	4/12/2016
Senior Healthcare Consultants	Trust - Constable 1	36.64	4/12/2016
State of Florida Disbursement Unit	Child Support	273.23	4/12/2016
State of Louisiana	Child Support	533.52	4/12/2016
Tarrant Co. P/R Acct	Payroll Transfers	6,623,562.94	4/12/2016
Tarrant County Deputy Sheriff	LE Association	1,802.75	4/12/2016
Texas Child Support Disbursement	Child Support	36,305.73	4/12/2016
Texas Comptroller of Public Accts	Sales Tax - Law Library	242.30	4/12/2016
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	1,426.10	4/12/2016
Texas Comptroller of Public Accts	Sales Tax - Parking	3,421.52	4/12/2016
Texas Comptroller of Public Accts	Discount	(25.45)	4/12/2016
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	1,946.81	4/12/2016
Texas Guaranteed Tuition Plan	State TX Guaranteed Tuition Plan	101.00	4/12/2016
Tim Truman	5006 Chapter 13 Levy	3,459.45	4/12/2016
United Way	United Fund	1,851.54	4/12/2016
UnitedHealthcare	Medical Claims	542,896.00	4/12/2016
UnitedHealthcare	Medical Claims	73,565.86	4/12/2016
UnitedHealthcare	Stop Loss Credits on Medical Claims	(405.00)	4/12/2016
US Department of Education	5002 Student Loan Levy	959.04	4/12/2016
Valic Retirement	Deferred Comp	32,340.84	4/12/2016
Vicki Linn Foster	Counsel Fees-Juv	400.00	4/12/2016
YMCA	YMCA	2,165.03	4/12/2016
York Risk Services Group	Worker's Comp - 04/04/16-04/08/16	39,601.58	4/12/2016
ADDENDUM GRAND TOTAL		11,550,369.70	
CURRENT PERIOD PAYMENT TOTAL		14,757,359.46	
CURRENT PERIOD VOIDS		(20,765.27)	
CURRENT PERIOD GRAND TOTAL		14,736,594.19	
FY2016 YTD PAYMENT TOTAL		334,194,168.88	

Vendor Name	Item Description	Paid Amount	Check Date
FY2016 YTD VOIDS		(1,352,517.35)	
FY2016 YTD GRAND TOTAL		332,841,651.53	