

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - MAY 03, 2016**

Vendor Name	Item Description	Paid Amount	Check Date
1401 MORRISON LP	Utility Assistance	72.77	5/3/2016
1855 SOUTH HARBOR BLVD DRIVE HLDGS	Travel	527.85	5/3/2016
2 J'S AUTOMOTIVE LP	Central Garage Inv	1,404.50	5/3/2016
4M YOUTH SERVICES INC	Medical Supplies	465.00	5/3/2016
A & G PIPING INC	A/C Maint Contract	65.55	5/3/2016
A & G PIPING INC	A/C Maint Contract	65.55	5/3/2016
A & G PIPING INC	A/C Maint Contract	131.10	5/3/2016
A & G PIPING INC	Building Maintenance	131.10	5/3/2016
A & G PIPING INC	Building Maintenance	172.17	5/3/2016
A & G PIPING INC	A/C Maint Contract	229.43	5/3/2016
A & G PIPING INC	Building Maintenance	282.03	5/3/2016
A & G PIPING INC	Building Maintenance	299.65	5/3/2016
A & G PIPING INC	A/C Maint Contract	393.30	5/3/2016
A & G PIPING INC	A/C Maint Contract	418.37	5/3/2016
A & G PIPING INC	Building Maintenance	614.82	5/3/2016
A & G PIPING INC	Kitchen Maintenance	623.41	5/3/2016
A & G PIPING INC	Building Maintenance	624.24	5/3/2016
A & G PIPING INC	Building Maintenance	649.58	5/3/2016
A & G PIPING INC	A/C Maint Contract	815.34	5/3/2016
A & G PIPING INC	Building Maintenance	838.41	5/3/2016
A & G PIPING INC	A/C Maint Contract	1,037.19	5/3/2016
A & G PIPING INC	A/C Maint Contract	1,048.05	5/3/2016
A & G PIPING INC	Kitchen Maintenance	1,556.73	5/3/2016
A & G PIPING INC	A/C Maint Contract	13,490.94	5/3/2016
A & S STEEL GROUP LTD	Building Maintenance	750.00	5/3/2016
A BARREE COMPANY	Rental Assistance	1,000.00	5/3/2016
A P GAS & ELECTRIC ENERGY SOLUTIONS	Utility Assistance	29.71	5/3/2016
AAA GLASS & MIRROR	Building Maintenance	125.00	5/3/2016
AADVANTAGE LAUNDRY SYSTEMS	Building Maintenance	293.27	5/3/2016
AADVANTAGE LAUNDRY SYSTEMS	Laundry Services	480.00	5/3/2016
AARON CLAY GRAHAM	Counsel Fees-Courts	262.50	5/3/2016
AARON CLAY GRAHAM	Counsel Fees-Courts	775.00	5/3/2016
AARON CLAY GRAHAM	Counsel Fees-Courts	1,200.00	5/3/2016
ABE FACTOR	Counsel Fees-Courts	100.00	5/3/2016
ABE FACTOR	Counsel Fees-Courts	125.00	5/3/2016
ABE FACTOR	Counsel Fees-Courts	700.00	5/3/2016
ABE FACTOR	Cnsl Fees-Crim Appls	2,900.00	5/3/2016
ABE FACTOR	Counsel Fees-Courts	11,000.00	5/3/2016
ABEL OFFICE MACHINES	Equipment Maint	75.00	5/3/2016
Abel P Oviedo	Education	220.00	5/3/2016
ACADEMY SPORTS & OUTDOORS	Restitution Payable	194.97	5/3/2016
ACCUCARE MORTUARY SERVICE INC	Transportation	14,415.00	5/3/2016
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	174.08	5/3/2016
ACH CHILD AND FAMILY SERVICES	Clothing	105.62	5/3/2016
ACUITY SPECIALTY PRODUCTS INC	Laundry Services	942.20	5/3/2016
ACUITY SPECIALTY PRODUCTS INC	Kitchen Supplies	2,321.33	5/3/2016

Vendor Name	Item Description	Paid Amount	Check Date
ADEN CREST APARTMENTS LP	Rental Assistance	598.00	5/3/2016
ADVANCED GLASS SYSTEMS INC	Building Maintenance	212.50	5/3/2016
ADVANCED PAYROLL FUNDING LTD	Professional Service	366.56	5/3/2016
ADVANCE'D TEMPORARIES INC	Contract Labor	1.20	5/3/2016
ADVANCE'D TEMPORARIES INC	Professional Service	489.84	5/3/2016
AEGEAN LLC	Education	295.00	5/3/2016
AG-POWER INC	Landscaping Expense	16.55	5/3/2016
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	372.17	5/3/2016
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	487.52	5/3/2016
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	2,804.49	5/3/2016
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	4,393.30	5/3/2016
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	4,556.94	5/3/2016
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	154,690.00	5/3/2016
AIDS OUTREACH CENTER INC	Subrecipient Service	1,208.46	5/3/2016
AIDS OUTREACH CENTER INC	Subrecipient Service	2,882.73	5/3/2016
AIDS OUTREACH CENTER INC	Food/Hygiene Assist	3,216.13	5/3/2016
AIDS OUTREACH CENTER INC	Subrecipient Service	8,785.48	5/3/2016
AIDS OUTREACH CENTER INC	Subrecipient Service	32,076.15	5/3/2016
AIDS OUTREACH CENTER INC	Subrecipient Service	40,441.88	5/3/2016
AIDS OUTREACH CENTER INC	Subrecipient Service	115,286.87	5/3/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	105.23	5/3/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	106.82	5/3/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	131.92	5/3/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	203.38	5/3/2016
AIR RELIEF TECHNOLOGIES INC	Equipment Maint	203.58	5/3/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	219.61	5/3/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	1,858.00	5/3/2016
AIRGAS USA LLC	Equipment Maint	9.30	5/3/2016
AIRGAS USA LLC	Parts and Supplies	51.15	5/3/2016
AIRGAS USA LLC	Parts and Supplies	139.50	5/3/2016
AIRGAS USA LLC	Parts and Supplies	209.27	5/3/2016
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	100.00	5/3/2016
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	125.00	5/3/2016
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	300.00	5/3/2016
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	300.00	5/3/2016
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	450.00	5/3/2016
ALBERTSON'S #3042	Food/Hygiene Assist	26.00	5/3/2016
ALBERTSONS #4150	Food/Hygiene Assist	78.00	5/3/2016
ALBERTSONS 4286	Food/Hygiene Assist	26.00	5/3/2016
ALEXIS A KERN	Counsel Fees - CPS	2,448.50	5/3/2016
Alexis L Tyson	Education	100.00	5/3/2016
ALFONS KYLE KNAPP	Counsel Fees-Courts	212.50	5/3/2016
ALFONS KYLE KNAPP	Counsel Fees-Courts	268.75	5/3/2016
Alice H Moore	Travel	825.42	5/3/2016
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	475.00	5/3/2016
ALL AMERICA TITLE SERVICES INC	Professional Service	975.00	5/3/2016
ALL FAIR ELECTRIC	Building Maintenance	1,778.94	5/3/2016
ALLEN & WEAVER PC	Counsel Fees - CPS	150.00	5/3/2016
ALLEN & WEAVER PC	Counsel Fees-Juv	270.00	5/3/2016
ALLEN & WEAVER PC	Counsel Fees-Courts	500.00	5/3/2016
ALLEN & WEAVER PC	Counsel Fees - CPS	995.00	5/3/2016

Vendor Name	Item Description	Paid Amount	Check Date
ALLEN-ROSALES LAW FIRM PC	Counsel Fees-Probate	1,100.00	5/3/2016
ALLIANCE MAINTENANCE INDUSTRIES	Custodian Services	215.00	5/3/2016
ALLIED COURT REPORTERS	Professional Service	197.44	5/3/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	220.00	5/3/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	260.00	5/3/2016
ALLMARK IMPRESSIONS LTD	Supplies	31.90	5/3/2016
ALLMARK IMPRESSIONS LTD	Supplies	14,290.10	5/3/2016
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	(149.00)	5/3/2016
ALPHA MECHANICAL CONTRACTORS	Equipment Maint	134.00	5/3/2016
ALPHA MECHANICAL CONTRACTORS	Equipment Maint	134.00	5/3/2016
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	140.00	5/3/2016
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	145.00	5/3/2016
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	168.59	5/3/2016
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	201.00	5/3/2016
ALPHA MECHANICAL CONTRACTORS	Equipment Maint	201.00	5/3/2016
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	225.00	5/3/2016
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	240.00	5/3/2016
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	240.00	5/3/2016
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	262.40	5/3/2016
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	360.00	5/3/2016
ALPHA MECHANICAL CONTRACTORS	Equipment Maint	390.50	5/3/2016
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	435.19	5/3/2016
ALPHA MECHANICAL CONTRACTORS	Parts and Supplies	527.06	5/3/2016
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	600.00	5/3/2016
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	737.00	5/3/2016
ALPHA MECHANICAL CONTRACTORS	A/C Maint Contract	4,200.00	5/3/2016
ALPHA MECHANICAL CONTRACTORS	A/C Maint Contract	7,000.00	5/3/2016
ALPHA MECHANICAL CONTRACTORS	A/C Maint Contract	17,200.00	5/3/2016
ALPHA MECHANICAL CONTRACTORS	A/C Maint Contract	20,400.00	5/3/2016
ALTERNATIVE BUS AUTOMATION SOLUTION	Equipment Maint	582.00	5/3/2016
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	450.00	5/3/2016
Amber M Duckworth	Education	27.86	5/3/2016
AMBIT ENERGY LLC	Utility Assistance	604.39	5/3/2016
AMERICAN ASSOC OF LAW LIBRARIES	Dues	524.00	5/3/2016
AMERICAN BARRICADE COMPANY INC	Road Signs	613.80	5/3/2016
AMERICAN BIO-SAFETY	Lab Supplies	714.00	5/3/2016
AMERICAN BUSINESS FORMS INC	Voting Supplies	277.00	5/3/2016
AMERICAN DRUG SCREEN CORPORATION	Medical Supplies	743.75	5/3/2016
AMERICAN HYDRAULICS INC	Parts and Supplies	425.00	5/3/2016
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	536.72	5/3/2016
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	1,295.31	5/3/2016
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	3,539.22	5/3/2016
AMERIGROUP	Health Medicaid	20.00	5/3/2016
AMIGO ENERGY	Utility Assistance	130.05	5/3/2016
Amy L Blaustein	Education	351.00	5/3/2016
ANDREA MARIA CASANOVA	Counsel Fees-Probate	4,886.22	5/3/2016
Angela C Jones	Education	975.74	5/3/2016
ANGELA DEVERS	Clothing	41.70	5/3/2016
Anita K Kurian	Travel	30.72	5/3/2016
Ann L Salyer-Caldwell	Travel	19.48	5/3/2016
ANNA HISCOCK O'DAY	Counsel Fees-Courts	268.75	5/3/2016

Vendor Name	Item Description	Paid Amount	Check Date
ANNA HISCOCK O'DAY	Counsel Fees-Courts	423.75	5/3/2016
ANNA HISCOCK O'DAY	Counsel Fees-Courts	975.00	5/3/2016
ANNA HISCOCK O'DAY	Counsel Fees-Courts	1,000.00	5/3/2016
ANTHONY SCOTT SIMPSON	Counsel Fees - CPS	100.00	5/3/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	200.00	5/3/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	375.00	5/3/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	543.75	5/3/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	837.50	5/3/2016
APAC TEXAS INC	Asphalt-Rock/Hot Mix	1,801.50	5/3/2016
APAC TEXAS INC	Asphalt-Rock/Hot Mix	3,767.59	5/3/2016
APAC TEXAS INC	Asphalt-Rock/Hot Mix	32,185.13	5/3/2016
APPLE GLASS AND MIRROR	Central Garage Inv	294.00	5/3/2016
AQUA-REC INC	Pool Maintenance	320.00	5/3/2016
ARAMARK UNIFORM SERVICES INC	Laundry Services	5.50	5/3/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	6.80	5/3/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	9.00	5/3/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	15.75	5/3/2016
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	18.00	5/3/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	5/3/2016
ARAMARK UNIFORM SERVICES INC	Building Maintenance	23.45	5/3/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	23.50	5/3/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	24.00	5/3/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	24.00	5/3/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.00	5/3/2016
ARAMARK UNIFORM SERVICES INC	Building Maintenance	48.50	5/3/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	48.60	5/3/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	102.00	5/3/2016
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	304.80	5/3/2016
ARLINGTON WATER UTILITIES	Water	16.88	5/3/2016
ARLINGTON WATER UTILITIES	Water	25.31	5/3/2016
ARLINGTON WATER UTILITIES	Utility Assistance	602.27	5/3/2016
ASH GROVE CEMENT COMPANY	Base Stab Materials	15,108.12	5/3/2016
ASHLEE R WELLS	Reporter's Records	300.80	5/3/2016
ASHLEE R WELLS	Professional Service	789.76	5/3/2016
ASMARA AFFORDABLE HOUSING INC	Utility Assistance	49.34	5/3/2016
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	44.00	5/3/2016
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	46.95	5/3/2016
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	89.10	5/3/2016
ASSOCIATED TIME INSTRUMENTS CO INC	Building Maintenance	3,709.00	5/3/2016
ASSOCIATION OF EXECUTIVE	Dues	44.00	5/3/2016
AT&T	Telephone-Basic	34.83	5/3/2016
AT&T	Telephone-Basic	114.65	5/3/2016
AT&T	Data Transmiss Line	144.45	5/3/2016
AT&T	Telephone-Basic	154.45	5/3/2016
AT&T	Data Transmiss Line	811.87	5/3/2016
AT&T	Data Transmiss Line	2,701.00	5/3/2016
AT&T	Data Transmiss Line	10,455.24	5/3/2016
AT&T	Telephone-Basic	57,257.23	5/3/2016
AT&T MOBILITY	Telephone - Mobile	208.08	5/3/2016
AT&T MOBILITY	Telephone - Mobile	272.80	5/3/2016
AT&T MOBILITY	Telephone - Mobile	614.49	5/3/2016

Vendor Name	Item Description	Paid Amount	Check Date
AT&T MOBILITY	Professional Service	2,495.00	5/3/2016
A-TEX RESTAURANT SUPPLY	Laundry Services	32.00	5/3/2016
A-TEX RESTAURANT SUPPLY	Sheriff Inventory	572.50	5/3/2016
ATMOS ENERGY CORP	Gas	3.52	5/3/2016
ATMOS ENERGY CORP	Gas	20.21	5/3/2016
ATMOS ENERGY CORP	Gas	40.96	5/3/2016
ATMOS ENERGY CORP	Gas	44.40	5/3/2016
ATMOS ENERGY CORP	Gas	72.36	5/3/2016
ATMOS ENERGY CORP	Gas	81.56	5/3/2016
ATMOS ENERGY CORP	Gas	95.07	5/3/2016
ATMOS ENERGY CORP	Gas	97.85	5/3/2016
ATMOS ENERGY CORP	Gas	120.25	5/3/2016
ATMOS ENERGY CORP	Gas	123.17	5/3/2016
ATMOS ENERGY CORP	Gas	124.01	5/3/2016
ATMOS ENERGY CORP	Gas	126.96	5/3/2016
ATMOS ENERGY CORP	Gas	138.69	5/3/2016
ATMOS ENERGY CORP	Gas	154.50	5/3/2016
ATMOS ENERGY CORP	Gas	201.90	5/3/2016
ATMOS ENERGY CORP	Gas	220.84	5/3/2016
ATMOS ENERGY CORP	Gas	232.11	5/3/2016
ATMOS ENERGY CORP	Gas	235.04	5/3/2016
ATMOS ENERGY CORP	Gas	802.31	5/3/2016
ATMOS ENERGY CORP	Gas	885.95	5/3/2016
ATMOS ENERGY CORP	Gas	990.34	5/3/2016
ATMOS ENERGY CORP	Gas	1,156.52	5/3/2016
ATMOS ENERGY CORP	Utility Assistance	2,546.60	5/3/2016
ATMOS ENERGY CORP	Gas	2,825.62	5/3/2016
ATMOS ENERGY CORP	Utility Assistance	3,718.96	5/3/2016
ATMOS ENERGY CORP	Gas	5,150.17	5/3/2016
ATMOS ENERGY CORP	Gas	11,558.13	5/3/2016
ATTICUS J GILL	Counsel Fees-Courts	700.00	5/3/2016
AUSPICEON PROPERTIES LLC	Rental Assistance	575.00	5/3/2016
AUSTON GREEN	Witness Travel	572.88	5/3/2016
AUTOMATED FUEL TECHNOLOGIES LLC	Building Maintenance	1,250.00	5/3/2016
AUTONATION	Parts and Supplies	22.47	5/3/2016
AUTONATION	Parts and Supplies	41.46	5/3/2016
AUTONATION	Parts and Supplies	52.85	5/3/2016
AUTONATION	Central Garage Inv	68.00	5/3/2016
AUTONATION	Central Garage Inv	84.88	5/3/2016
AUTONATION	Central Garage Inv	95.52	5/3/2016
AUTONATION	Parts and Supplies	124.02	5/3/2016
AUTONATION	Parts and Supplies	1,899.84	5/3/2016
AVIS RENT A CAR SYSTEM LLC	Travel	52.60	5/3/2016
AVIS RENT A CAR SYSTEM LLC	Education	96.67	5/3/2016
AVIS RENT A CAR SYSTEM LLC	Education	189.00	5/3/2016
AVIS RENT A CAR SYSTEM LLC	Travel	258.11	5/3/2016
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	1,240.00	5/3/2016
B & H PHOTO VIDEO	Non-Track Equipment	1.97	5/3/2016
B & H PHOTO VIDEO	Capital Outlay Low V	2,749.29	5/3/2016
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	400.00	5/3/2016
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	450.00	5/3/2016

Vendor Name	Item Description	Paid Amount	Check Date
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	450.00	5/3/2016
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	850.00	5/3/2016
BALL & HASE PC	Counsel Fees-Courts	100.00	5/3/2016
BALL & HASE PC	Counsel Fees-Courts	950.00	5/3/2016
BALL & HASE PC	Counsel Fees-Courts	6,500.00	5/3/2016
BANE MACHINERY FORT WORTH LP	Parts and Supplies	241.78	5/3/2016
BANKNOTE CORPORATION OF AMERICA INC	Printing-Publication	9,500.00	5/3/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	137.50	5/3/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	137.50	5/3/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	193.75	5/3/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	275.00	5/3/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	412.50	5/3/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	550.00	5/3/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	837.50	5/3/2016
BARRY ALFORD	Counsel Fees-Courts	250.00	5/3/2016
BARRY ALFORD	Counsel Fees-Courts	412.50	5/3/2016
BARRY G JOHNSON	Counsel Fees-Courts	700.00	5/3/2016
BASECOM INC	A/C Maint Contract	401.96	5/3/2016
BAUMGARDNER FUNERAL HOME	County Burials	1,400.00	5/3/2016
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	427.00	5/3/2016
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	480.00	5/3/2016
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	850.00	5/3/2016
Belinda G Hampton	Education	20.00	5/3/2016
BELLA HARBOR HOTEL VENTURE LLC	Education	211.89	5/3/2016
BEN LEONARD PLLC	Counsel Fees-Courts	450.00	5/3/2016
BENNETT BENNER PARTNERS INC	Professional Service	302.50	5/3/2016
BENNETT BENNER PARTNERS INC	Professional Service	801.16	5/3/2016
BENNETT BENNER PARTNERS INC	Professional Service	872.50	5/3/2016
BENNETT BENNER PARTNERS INC	Professional Service	1,892.72	5/3/2016
BENNETT BENNER PARTNERS INC	Professional Service	2,245.00	5/3/2016
BENNETT BENNER PARTNERS INC	Professional Service	10,095.00	5/3/2016
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Parts and Supplies	58.00	5/3/2016
Beth A. Poulos	Education	795.62	5/3/2016
BETHEL TEWOLDE ZEHAIE	Counsel Fees-Courts	100.00	5/3/2016
BETHEL TEWOLDE ZEHAIE	Counsel Fees-Courts	100.00	5/3/2016
BETHEL TEWOLDE ZEHAIE	Counsel Fees-Courts	150.00	5/3/2016
BETHEL TEWOLDE ZEHAIE	Counsel Fees-Courts	600.00	5/3/2016
BETTY LYNN CADE	Professional Service	1,776.96	5/3/2016
BIG COUNTRY SUPPLY	Non-Track Equipment	484.55	5/3/2016
BIG COUNTRY SUPPLY	Non-Track Equipment	7,555.67	5/3/2016
BILLYE ALEXANDER	Clothing	147.21	5/3/2016
BIMBO BAKERIES USA INC	Food	557.33	5/3/2016
BK THOMPSON ENTERPRISES INC	Building Maintenance	550.00	5/3/2016
BK THOMPSON ENTERPRISES INC	Building Maintenance	675.00	5/3/2016
BK THOMPSON ENTERPRISES INC	Professional Service	30,150.00	5/3/2016
BLAKE BURNS	Counsel Fees-Courts	125.00	5/3/2016
BLAKE BURNS	Counsel Fees-Courts	374.00	5/3/2016
BLAKE BURNS	Counsel Fees-Courts	875.00	5/3/2016
BLUE GAVEL PRESS	Law Books	129.25	5/3/2016
BOB BARKER COMPANY INC	Supplies	533.76	5/3/2016
BOB BARKER COMPANY INC	Sheriff Inventory	772.20	5/3/2016

Vendor Name	Item Description	Paid Amount	Check Date
BOB J JOHNSON & ASSOCIATES INC	Laundry Services	267.50	5/3/2016
BOBBY L BEASLEY	Investigative	1,500.00	5/3/2016
BONNIE C WELLS	Investigative	78.75	5/3/2016
BONNIE C WELLS	Investigative	642.50	5/3/2016
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	1,159.41	5/3/2016
BOWIE ON BOWIE	Supplies	60.00	5/3/2016
BOWIE ON BOWIE	Building Maintenance	169.00	5/3/2016
BOYD MOONEY	Counsel Fees-Juv	300.00	5/3/2016
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	10,306.10	5/3/2016
BRADFORD SHAW	Counsel Fees - CPS	100.00	5/3/2016
BRADFORD SHAW	Counsel Fees-Courts	195.65	5/3/2016
BRADFORD SHAW	Counsel Fees-Juv	425.00	5/3/2016
BRADFORD SHAW	Counsel Fees-Courts	468.70	5/3/2016
BRENDA D KENNEMER	Clothing	200.00	5/3/2016
BRENDA G HANSEN	Counsel Fees-Courts	500.00	5/3/2016
BRENDA G HANSEN	Counsel Fees-Courts	600.00	5/3/2016
BRENDA G HANSEN	Counsel Fees-Courts	875.00	5/3/2016
BRENDA G HANSEN	Counsel Fees-Courts	1,357.50	5/3/2016
BRENNA LOYD	Counsel Fees - CPS	1,510.80	5/3/2016
BRETT BOONE	Counsel Fees-Courts	360.00	5/3/2016
BRETT BOONE	Counsel Fees-Courts	370.00	5/3/2016
BRETT BOONE	Counsel Fees-Courts	452.50	5/3/2016
BRIAN C SIMPSON	Counsel Fees - CPS	3,850.00	5/3/2016
BRIAN J NEWMAN	Counsel Fees - CPS	200.00	5/3/2016
BROOKE COOKS	Professional Service	400.00	5/3/2016
BROWN, OWENS AND BRUMLEY	County Burials	990.00	5/3/2016
BROWNELLS INC	Range Supplies	213.13	5/3/2016
BRUCE ASHWORTH	Counsel Fees-Courts	950.00	5/3/2016
BRYAN EDWARD WILSON	Counsel Fees-Courts	1,187.50	5/3/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	216.25	5/3/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	340.00	5/3/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	476.25	5/3/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	518.75	5/3/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	520.00	5/3/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	610.00	5/3/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	610.00	5/3/2016
BRYCO/BRYANT COMPANY	Building Maintenance	1,940.00	5/3/2016
BRYCO/BRYANT COMPANY	Building Maintenance	1,980.00	5/3/2016
BUSINESS INTERIORS	Non-Track Equipment	1,541.13	5/3/2016
C D HARTNETT CO	Food	1,183.57	5/3/2016
C GREEN SCAPING LP	Erosion Control	1,350.00	5/3/2016
C KYLE HOGAN PC	Counsel Fees-Courts	200.00	5/3/2016
C KYLE HOGAN PC	Counsel Fees-Courts	698.75	5/3/2016
C.R.'S AUTO REPAIR	Parts and Supplies	7.00	5/3/2016
CAJUN ELECTRIC MOTORS INC	Kitchen Maintenance	715.82	5/3/2016
CANAS & FLORES	Counsel Fees-Courts	175.00	5/3/2016
CANAS & FLORES	Counsel Fees-Courts	225.00	5/3/2016
CANAS & FLORES	Counsel Fees-Courts	375.00	5/3/2016
CANAS & FLORES	Counsel Fees-Courts	400.00	5/3/2016
CANAS & FLORES	Counsel Fees-Courts	550.00	5/3/2016
CANAS & FLORES	Counsel Fees-Courts	800.00	5/3/2016

Vendor Name	Item Description	Paid Amount	Check Date
CANDACE M TAYLOR	Counsel Fees-Courts	175.00	5/3/2016
CANDACE M TAYLOR	Counsel Fees-Courts	175.00	5/3/2016
CANDACE M TAYLOR	Counsel Fees-Courts	265.00	5/3/2016
CANDACE M TAYLOR	Counsel Fees-Juv	300.00	5/3/2016
CANDACE M TAYLOR	Counsel Fees-Courts	347.50	5/3/2016
CANDACE M TAYLOR	Counsel Fees-Courts	1,715.00	5/3/2016
CARNIVAL FOOD STORES #78	Food/Hygiene Assist	26.00	5/3/2016
CAROL P PIERCE	Interpreter Fees	130.00	5/3/2016
CAROL RANKIN	Restitution Payable	899.53	5/3/2016
CAROLE KERR	Counsel Fees-Courts	100.00	5/3/2016
CAROLE KERR	Counsel Fees-Courts	787.50	5/3/2016
CAROLE KERR	Counsel Fees-Courts	800.00	5/3/2016
CAROLIN A PEEK	Reporter's Records	432.00	5/3/2016
CASEY COLE	Counsel Fees-Courts	200.00	5/3/2016
CASS ROBERT CALLAWAY	Counsel Fees-Courts	640.50	5/3/2016
CATHERINE DUNNAVANT	Counsel Fees-Courts	125.00	5/3/2016
CATHERINE DUNNAVANT	Counsel Fees-Courts	620.00	5/3/2016
CATHOLIC CHARITIES DIOCESE OF	Professional Service	2,516.25	5/3/2016
CATHOLIC CHARITIES DIOCESE OF	Professional Service	7,342.50	5/3/2016
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	300.00	5/3/2016
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	135.00	5/3/2016
CDW GOVERNMENT	Supplies	15.47	5/3/2016
CDW GOVERNMENT	Supplies	16.80	5/3/2016
CDW GOVERNMENT	Supplies	30.94	5/3/2016
CDW GOVERNMENT	Computer Supplies	39.59	5/3/2016
CDW GOVERNMENT	Supplies	57.12	5/3/2016
CDW GOVERNMENT	Supplies	349.20	5/3/2016
CDW GOVERNMENT	Computer Supplies	535.28	5/3/2016
CDW GOVERNMENT	Computer Supplies	768.00	5/3/2016
CDW GOVERNMENT	LV Computers (Mod)	1,090.94	5/3/2016
CDW GOVERNMENT	Capital Outlay-Low V	3,634.96	5/3/2016
CDW GOVERNMENT	Non-Track Equipment	4,300.00	5/3/2016
CEC FACILITIES GROUP LLC	A/C Maint Contract	170.00	5/3/2016
CEC FACILITIES GROUP LLC	A/C Maint Contract	550.00	5/3/2016
Cecilia M Jones	Education	303.58	5/3/2016
CEDAR HILL MEMORIAL PARK	County Burials	10,035.00	5/3/2016
CELESTE CASTANEDA	Restitution Payable	100.00	5/3/2016
CENTERLINE SUPPLY LTD	Road Signs	65.00	5/3/2016
CEN-TEX UNIFORM SALES INC	Custodian Supplies	20.00	5/3/2016
CEN-TEX UNIFORM SALES INC	Clothing	129.45	5/3/2016
CEN-TEX UNIFORM SALES INC	Clothing	163.56	5/3/2016
CEN-TEX UNIFORM SALES INC	Clothing	226.40	5/3/2016
CEN-TEX UNIFORM SALES INC	Clothing	310.80	5/3/2016
CERILLIANT CORPORATION	Lab Supplies	544.50	5/3/2016
CHADWELL GROUP LP	Professional Service	337.50	5/3/2016
CHAMPION ENERGY SERVICES LLC	Utility Assistance	32.20	5/3/2016
CHANNING BETE COMPANY INC	Supplies	57.95	5/3/2016
CHAPMAN PROPANE	Utility Assistance	192.00	5/3/2016
CHARLES BURGESS	Counsel Fees-Courts	175.00	5/3/2016
CHARLES BURGESS	Counsel Fees-Courts	300.00	5/3/2016
CHARLES BURGESS	Counsel Fees-Courts	500.00	5/3/2016

Vendor Name	Item Description	Paid Amount	Check Date
Charles M Mallin	Dues	350.00	5/3/2016
CHARLES ROACH	Counsel Fees-Courts	200.00	5/3/2016
CHARLES ROACH	Counsel Fees-Courts	475.00	5/3/2016
CHARLES ROACH	Counsel Fees-Courts	1,350.00	5/3/2016
CHARLOTTE STAPLES	Counsel Fees - CPS	200.00	5/3/2016
CHARNSTROM CO	Supplies	214.66	5/3/2016
CHARTER COMMUNICATIONS	Subscriptions	18.07	5/3/2016
CHARTER COMMUNICATIONS	Data Transmiss Line	85.09	5/3/2016
CHECKPOINT SERVICES INC	Computer Supplies	40.00	5/3/2016
CHECKPOINT SERVICES INC	Computer Supplies	240.81	5/3/2016
CHECKPOINT SERVICES INC	Computer Supplies	248.00	5/3/2016
CHECKPOINT SERVICES INC	Computer Supplies	535.00	5/3/2016
CHEM AQUA	A/C Maint Contract	42.00	5/3/2016
CHEM AQUA	A/C Maint Contract	42.00	5/3/2016
CHEM AQUA	A/C Maint Contract	84.00	5/3/2016
CHEM AQUA	A/C Maint Contract	84.00	5/3/2016
CHEM AQUA	A/C Maint Contract	84.00	5/3/2016
CHEM AQUA	A/C Maint Contract	252.00	5/3/2016
CHEM AQUA	A/C Maint Contract	252.00	5/3/2016
CHEM AQUA	A/C Maint Contract	584.00	5/3/2016
CHEM AQUA	A/C Maint Contract	794.00	5/3/2016
CHEM AQUA	A/C Maint Contract	794.00	5/3/2016
CHEM AQUA	A/C Maint Contract	972.50	5/3/2016
CHEM AQUA	A/C Maint Contract	1,029.00	5/3/2016
CHEM AQUA	A/C Maint Contract	1,077.50	5/3/2016
Chris A Shahan	Transportation	143.96	5/3/2016
CHRISTI STANTON	Witness Travel	515.92	5/3/2016
CHRISTIAN VASQUEZ	Restitution Payable	75.00	5/3/2016
CHRISTOPHER L CARNIS	Counsel Fees-Probate	2,500.00	5/3/2016
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	52.50	5/3/2016
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	75.00	5/3/2016
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	250.00	5/3/2016
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	530.00	5/3/2016
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	580.00	5/3/2016
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	910.00	5/3/2016
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	1,195.00	5/3/2016
CHRISTOPHER M LANKFORD	Counsel Fees-Courts	252.50	5/3/2016
CHRISTOPHER WAGNER	Restitution Payable	235.50	5/3/2016
CICI'S PIZZA #22	Promotional Expenses	31.94	5/3/2016
CINTAS CORPORATION	Supplies	161.02	5/3/2016
CIRRO ENERGY	Utility Assistance	653.52	5/3/2016
CITIZENS FUNERAL HOME	County Burials	2,100.00	5/3/2016
CITY OF BEDFORD	Utility Assistance	66.44	5/3/2016
CITY OF BEDFORD	Water	148.39	5/3/2016
CITY OF BEDFORD	Water	260.53	5/3/2016
CITY OF COLLEYVILLE	Water	24.00	5/3/2016
CITY OF EULESS WATER & SEWER	Utility Assistance	102.53	5/3/2016
CITY OF EVERMAN	Utility Assistance	106.28	5/3/2016
CITY OF FOREST HILL UTILITIES	Utility Assistance	495.77	5/3/2016
CITY OF FORT WORTH	Professional Service	376.00	5/3/2016
CITY OF FORT WORTH	Radio Serv-Contract	1,392.00	5/3/2016

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF FORT WORTH	Radio Serv-Contract	4,176.00	5/3/2016
CITY OF FORT WORTH	Radio Serv-Contract	6,264.00	5/3/2016
CITY OF FORT WORTH	Radio Serv-Contract	6,612.00	5/3/2016
CITY OF FORT WORTH	Radio Serv-Contract	88,740.00	5/3/2016
CITY OF FORT WORTH	Radio Serv-Contract	258,912.00	5/3/2016
CITY OF FORT WORTH WATER DEPT	Field Equip&Supplies	149.57	5/3/2016
CITY OF GRAND PRAIRIE	Utility Assistance	168.89	5/3/2016
CITY OF GRAPEVINE	Utility Assistance	81.39	5/3/2016
CITY OF HALTOM CITY	Water	17.42	5/3/2016
CITY OF HALTOM CITY	Water	38.78	5/3/2016
CITY OF HALTOM CITY	Utility Assistance	56.83	5/3/2016
CITY OF HURST	Utility Assistance	109.53	5/3/2016
CITY OF HURST WATER DEPT	Water	7.00	5/3/2016
CITY OF HURST WATER DEPT	Water	48.62	5/3/2016
CITY OF HURST WATER DEPT	Water	212.94	5/3/2016
CITY OF HURST WATER DEPT	Water	232.29	5/3/2016
CITY OF KENNEDALE	Utility Assistance	113.69	5/3/2016
CITY OF LAKE WORTH	Water	15.50	5/3/2016
CITY OF LAKE WORTH	Utility Assistance	59.03	5/3/2016
CITY OF LAKE WORTH	Water	81.25	5/3/2016
CITY OF LAKE WORTH	Water	100.75	5/3/2016
CITY OF LAKE WORTH	Water	110.50	5/3/2016
CITY OF LAKE WORTH	Water	145.05	5/3/2016
CITY OF LAKE WORTH	Water	335.50	5/3/2016
CITY OF LAKE WORTH	Water	400.40	5/3/2016
CITY OF NORTH RICHLAND HILLS	Field Equip&Supplies	103.68	5/3/2016
CITY OF NORTH RICHLAND HILLS	Water	492.42	5/3/2016
CITY OF RIVER OAKS	Utility Assistance	98.99	5/3/2016
CITY OF SAGINAW	Utility Assistance	55.82	5/3/2016
CITY OF SANSOM PARK	Utility Assistance	137.99	5/3/2016
CITY OF WATAUGA	Utility Assistance	186.02	5/3/2016
CITY OF WHITE SETTLEMENT	Utility Assistance	113.18	5/3/2016
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	160.00	5/3/2016
CLIFFORD D MACKENZIE	Counsel Fees - CPS	100.00	5/3/2016
CLIFFORD L BRONSON	Counsel Fees - CPS	2,085.00	5/3/2016
CLJ SKILLED REPORTING	Professional Service	394.88	5/3/2016
COFER LAW PC	Counsel Fees-Courts	95.00	5/3/2016
COFER LAW PC	Counsel Fees-Courts	100.00	5/3/2016
COFER LAW PC	Counsel Fees-Courts	578.75	5/3/2016
COFER LAW PC	Counsel Fees-Courts	820.00	5/3/2016
COFER LAW PC	Counsel Fees-Courts	955.00	5/3/2016
COLE JENNINGS BRYAN	Counsel Fees-Courts	475.00	5/3/2016
COLE JENNINGS BRYAN	Counsel Fees-Courts	540.00	5/3/2016
COLLINS WINDOW CLEANING	Building Maintenance	500.00	5/3/2016
COLLINS WINDOW CLEANING	Building Maintenance	500.00	5/3/2016
COMMERCIAL RECORDER	Advertis/Leg Notice	6.50	5/3/2016
COMMERCIAL RECORDER	Advertis/Leg Notice	15.04	5/3/2016
COMMERCIAL RECORDER	Advertis/Leg Notice	25.06	5/3/2016
COMMERCIAL RECORDER	Advertis/Leg Notice	43.50	5/3/2016
COMMERCIAL RECORDER	Estray Livestock	57.50	5/3/2016
COMMERCIAL RECORDER	Advertis/Leg Notice	60.15	5/3/2016

Vendor Name	Item Description	Paid Amount	Check Date
COMMERCIAL RECORDER	Advertis/Leg Notice	514.50	5/3/2016
COMMERCIAL RECORDER	Advertis/Leg Notice	700.00	5/3/2016
COMMUNITY PARTNERS OF TARRANT	Professional Service	80.00	5/3/2016
COMMUNITY PARTNERS OF TARRANT	Education	720.00	5/3/2016
COMMUNITY PARTNERS OF TARRANT	Clothing	895.07	5/3/2016
COMMUNITY PARTNERS OF TARRANT	Transportation	1,320.00	5/3/2016
COMMUNITY PARTNERS OF TARRANT	Medical Services	2,290.00	5/3/2016
COMMUNITY PARTNERS OF TARRANT	Education	4,150.00	5/3/2016
CONSOLIDATED TRAFFIC CONTROLS INC	Parts and Supplies	465.00	5/3/2016
CONSTANT CONTACT INC	Subscriptions	504.00	5/3/2016
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	100.00	5/3/2016
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	125.00	5/3/2016
CONSTELLATION NEWENERGY INC	Electricity	33.81	5/3/2016
CONSTELLATION NEWENERGY INC	Electricity	282.25	5/3/2016
CONSTELLATION NEWENERGY INC	Electricity	285.41	5/3/2016
CONSTELLATION NEWENERGY INC	Electricity	379.37	5/3/2016
CONSTELLATION NEWENERGY INC	Electricity	517.67	5/3/2016
CONSTELLATION NEWENERGY INC	Electricity	546.22	5/3/2016
CONSTELLATION NEWENERGY INC	Electricity	612.61	5/3/2016
CONSTELLATION NEWENERGY INC	Electricity	658.38	5/3/2016
CONSTELLATION NEWENERGY INC	Electricity	817.45	5/3/2016
CONSTELLATION NEWENERGY INC	Electricity	831.77	5/3/2016
CONSTELLATION NEWENERGY INC	Electricity	867.88	5/3/2016
CONSTELLATION NEWENERGY INC	Electricity	938.71	5/3/2016
CONSTELLATION NEWENERGY INC	Electricity	964.77	5/3/2016
CONSTELLATION NEWENERGY INC	Electricity	1,029.28	5/3/2016
CONSTELLATION NEWENERGY INC	Electricity	1,193.77	5/3/2016
CONSTELLATION NEWENERGY INC	Electricity	1,340.72	5/3/2016
CONSTELLATION NEWENERGY INC	Electricity	1,470.31	5/3/2016
CONSTELLATION NEWENERGY INC	Electricity	1,487.75	5/3/2016
CONSTELLATION NEWENERGY INC	Electricity	1,594.97	5/3/2016
CONSTELLATION NEWENERGY INC	Electricity	1,836.50	5/3/2016
CONSTELLATION NEWENERGY INC	Electricity	1,922.01	5/3/2016
CONSTELLATION NEWENERGY INC	Electricity	3,502.72	5/3/2016
CONSTELLATION NEWENERGY INC	Electricity	3,871.34	5/3/2016
CONSTELLATION NEWENERGY INC	Electricity	4,480.39	5/3/2016
CONSTELLATION NEWENERGY INC	Electricity	4,766.71	5/3/2016
CONSTELLATION NEWENERGY INC	Electricity	4,960.49	5/3/2016
CONSTELLATION NEWENERGY INC	Electricity	5,076.83	5/3/2016
CONSTELLATION NEWENERGY INC	Electricity	5,669.72	5/3/2016
CONSTELLATION NEWENERGY INC	Electricity	6,530.24	5/3/2016
CONSTELLATION NEWENERGY INC	Electricity	8,100.41	5/3/2016
CONSTELLATION NEWENERGY INC	Electricity	20,214.04	5/3/2016
CONSTELLATION NEWENERGY INC	Electricity	20,382.54	5/3/2016
CONSTELLATION NEWENERGY INC	Electricity	27,119.31	5/3/2016
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	5/3/2016
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	23,959.65	5/3/2016
COUNCIL OF STATE AND TERRITORIAL	Dues	50.00	5/3/2016
COUNCIL OF STATE AND TERRITORIAL	Education	655.00	5/3/2016
COUNTRY MAID CLEANING LLC	Custodian Supplies	259.20	5/3/2016
COUNTRY MAID CLEANING LLC	Custodian Supplies	259.20	5/3/2016

Vendor Name	Item Description	Paid Amount	Check Date
COUNTRY MAID CLEANING LLC	Custodian Supplies	518.40	5/3/2016
COUNTRY MAID CLEANING LLC	Sheriff Inventory	765.60	5/3/2016
COUNTRY MAID CLEANING LLC	Custodian Supplies	864.00	5/3/2016
COURT REPORTERS CLEARINGHOUSE	Test/Civil Serv Exp	197.44	5/3/2016
COURTHOUSE TECHNOLOGIES LTD	Capital Outlay - Com	6,800.00	5/3/2016
COURTNEY MILLER	Counsel Fees-Courts	312.50	5/3/2016
COURTNEY MILLER	Counsel Fees-Courts	345.00	5/3/2016
COWSER TIRE AND SERVICE	Parts and Supplies	21.00	5/3/2016
COWSER TIRE AND SERVICE	Central Garage Inv	25.50	5/3/2016
CRAFCO TEXAS INC	Parts and Supplies	340.64	5/3/2016
CRAFCO TEXAS INC	Asphalt-Liquid	800.00	5/3/2016
CRAFCO TEXAS INC	Asphalt-Rock/Hot Mix	5,680.00	5/3/2016
CRAIG ALLEN DAMERON	Counsel Fees-Courts	237.50	5/3/2016
CRAIG ALLEN DAMERON	Counsel Fees-Courts	256.25	5/3/2016
CRAIG ALLEN DAMERON	Counsel Fees-Courts	431.25	5/3/2016
CTJ MAINTENANCE INC	Custodian Services	527.00	5/3/2016
CTJ MAINTENANCE INC	Custodian Services	811.78	5/3/2016
CTJ MAINTENANCE INC	Custodian Services	1,252.82	5/3/2016
CTJ MAINTENANCE INC	Custodian Services	1,682.00	5/3/2016
CTJ MAINTENANCE INC	Custodian Services	1,789.80	5/3/2016
CURTIS L FORTINBERRY	Counsel Fees-Courts	400.00	5/3/2016
CURTIS L FORTINBERRY	Counsel Fees-Courts	400.00	5/3/2016
CVR COMPUTER SUPPLIES INC	Computer Supplies	192.00	5/3/2016
CYNTHIA A FITCH	Counsel Fees - CPS	200.00	5/3/2016
Cynthia J Mendoza	Education	833.01	5/3/2016
CYNTHIA L FORSTER	Professional Service	400.00	5/3/2016
CYNTOX LLC	Disposal Service	15.00	5/3/2016
D2 DISTRIBUTORS LLC	Custodian Supplies	46.66	5/3/2016
D2 DISTRIBUTORS LLC	Kitchen Supplies	139.40	5/3/2016
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	886.60	5/3/2016
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	1,287.15	5/3/2016
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	1,537.00	5/3/2016
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	10,201.38	5/3/2016
DALE EVERETT HEISCH	Counsel Fees-Courts	237.50	5/3/2016
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	195.00	5/3/2016
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	195.00	5/3/2016
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	270.00	5/3/2016
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	270.00	5/3/2016
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	270.00	5/3/2016
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	270.00	5/3/2016
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	270.00	5/3/2016
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	270.00	5/3/2016
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	290.00	5/3/2016
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	390.00	5/3/2016
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	405.00	5/3/2016
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	540.00	5/3/2016
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	675.00	5/3/2016
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	675.00	5/3/2016
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	735.00	5/3/2016
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	945.00	5/3/2016
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	1,205.00	5/3/2016

Vendor Name	Item Description	Paid Amount	Check Date
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	1,215.00	5/3/2016
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	1,485.00	5/3/2016
DALLAS CHAPTER APA-AMERICAN PAYROLL	Education	28.00	5/3/2016
DALLAS COUNTY	Due to Other Govts	26.00	5/3/2016
DANA A DUFFEY	Counsel Fees - CPS	100.00	5/3/2016
Dana M Womack	Education	60.00	5/3/2016
DANIEL E COLLINS	Counsel Fees-Courts	433.00	5/3/2016
DANIEL E COLLINS	Counsel Fees-Courts	512.50	5/3/2016
DANIEL E COLLINS	Counsel Fees-Courts	1,025.00	5/3/2016
DANIEL HERNANDEZ	Counsel Fees-Courts	37.50	5/3/2016
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	5/3/2016
DANIEL HERNANDEZ	Counsel Fees-Courts	565.00	5/3/2016
DANIEL HERNANDEZ	Counsel Fees-Courts	875.00	5/3/2016
Daniel W Webb	Education	843.00	5/3/2016
DANIEL YOUNG	Counsel Fees-Courts	187.50	5/3/2016
DANIEL YOUNG	Counsel Fees-Courts	375.00	5/3/2016
DANIEL YOUNG	Counsel Fees-Courts	582.50	5/3/2016
DANIEL YOUNG	Counsel Fees-Courts	7,195.00	5/3/2016
DANNY D PITZER	Counsel Fees-Courts	1,075.00	5/3/2016
DARCY NILES DENO	Counsel Fees - CPS	100.00	5/3/2016
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	100.00	5/3/2016
DAVID A PEARSON, IV	Counsel Fees-Courts	200.00	5/3/2016
DAVID A PEARSON, IV	Counsel Fees-Courts	212.50	5/3/2016
DAVID A PEARSON, IV	Counsel Fees-Courts	550.00	5/3/2016
DAVID A PEARSON, IV	Counsel Fees-Courts	1,543.75	5/3/2016
DAVID BAYS	Counsel Fees-Courts	650.00	5/3/2016
DAVID CLEVELAND	Travel	222.11	5/3/2016
David L Richards	Dues	250.00	5/3/2016
DAVID LABOY	Travel	471.60	5/3/2016
DAVID M PATIN JR	Counsel Fees-Courts	100.00	5/3/2016
DAVID M PATIN JR	Counsel Fees-Courts	400.00	5/3/2016
DAVID PALMER	Interpreter Fees	100.00	5/3/2016
DAVID PALMER	Counsel Fees-Courts	250.00	5/3/2016
DAVID PALMER	Counsel Fees-Courts	427.75	5/3/2016
Dawn A Moore Boswell	Travel	828.10	5/3/2016
DEAN MIYAZONO	Counsel Fees-Courts	600.00	5/3/2016
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	500.00	5/3/2016
DEFENSE SOLUTIONS GROUP INC	Safety/Tact Supplies	1,528.92	5/3/2016
DELL MARKETING	Electronic Eqp Maint	134.98	5/3/2016
DELL MARKETING	Capital Outlay-Low V	212.99	5/3/2016
DELL MARKETING	Capital Outlay-Low V	375.78	5/3/2016
DELL MARKETING	Capital Outlay-Low V	1,019.82	5/3/2016
Delmira Mandracchia	Travel	97.28	5/3/2016
DENNIS SERVICES LLC	Building Maintenance	38.50	5/3/2016
DENNIS SERVICES LLC	Building Maintenance	38.50	5/3/2016
DENNIS SERVICES LLC	Building Maintenance	77.00	5/3/2016
DENNIS SERVICES LLC	Building Maintenance	391.38	5/3/2016
DENNIS SERVICES LLC	Building Maintenance	512.22	5/3/2016
DENNIS SERVICES LLC	Building Maintenance	890.52	5/3/2016
DENNIS SERVICES LLC	Building Maintenance	1,501.88	5/3/2016
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	60.39	5/3/2016

Vendor Name	Item Description	Paid Amount	Check Date
DEPARTMENT OF STATE HEALTH SERVICES	Dpt Vit Stats Rem BC	2,514.42	5/3/2016
DEPOSITION SOLUTIONS LLC	Reporter's Records	197.44	5/3/2016
DEPOSITION SOLUTIONS LLC	Professional Service	394.88	5/3/2016
DEPOSITION SOLUTIONS LLC	Professional Service	1,387.56	5/3/2016
DEPOSITION SOLUTIONS LLC	Professional Service	31,399.60	5/3/2016
DEPT OF INFORMATION RESOURCES	Lab Equip Mainten	580.53	5/3/2016
DEREK BROWN	Counsel Fees-Courts	145.00	5/3/2016
DEREK BROWN	Counsel Fees-Courts	337.50	5/3/2016
DEREK BROWN	Counsel Fees-Courts	475.00	5/3/2016
DERENDA BAILEY	Clothing	373.20	5/3/2016
DESARAY R MUMA	Counsel Fees-Juv	400.00	5/3/2016
DESERT SANDS LLC	Utility Assistance	34.20	5/3/2016
DHL BUSINESS SOLUTIONS	Supplies	966.00	5/3/2016
DIANA R SMITH	Clothing	100.00	5/3/2016
DIRECT ENERGY LP	Utility Assistance	128.61	5/3/2016
DIRECT ENERGY LP	Utility Assistance	203.22	5/3/2016
DIRECT ENERGY LP	Utility Assistance	222.99	5/3/2016
DIRECT ENERGY LP	Utility Assistance	378.30	5/3/2016
DIRECTV INC	Subscriptions	7.00	5/3/2016
DIRECTV INC	Subscriptions	7.00	5/3/2016
DIRECTV INC	Data Transmiss Line	70.34	5/3/2016
DIRECTV INC	Subscriptions	72.98	5/3/2016
DIRECTV INC	Subscriptions	77.99	5/3/2016
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	150.00	5/3/2016
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	545.00	5/3/2016
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,520.00	5/3/2016
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	4,828.35	5/3/2016
DIXON-SHANE LLC	Medical Supplies	215,662.80	5/3/2016
DOMINIC A BAUMAN	Counsel Fees-Courts	150.00	5/3/2016
DOMINIC A BAUMAN	Counsel Fees-Courts	212.50	5/3/2016
DOMINIC A BAUMAN	Counsel Fees-Courts	275.00	5/3/2016
DOMINIC A BAUMAN	Counsel Fees-Courts	325.00	5/3/2016
DOMINIC A BAUMAN	Counsel Fees-Courts	350.00	5/3/2016
DOMINO'S PIZZA	Jury Costs	169.65	5/3/2016
DON BODENHAMER	Counsel Fees-Courts	190.00	5/3/2016
DON BODENHAMER	Counsel Fees-Courts	1,502.50	5/3/2016
DON MICHAEL DAWES	Counsel Fees - CPS	200.00	5/3/2016
DON MICHAEL DAWES	Counsel Fees - CPS	2,650.00	5/3/2016
DORI BOONE-COSTANTINO	Counsel Fees - CPS	250.00	5/3/2016
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	28,505.00	5/3/2016
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	120.00	5/3/2016
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	600.00	5/3/2016
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	641.73	5/3/2016
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	2,765.00	5/3/2016
DOUBLE T TRUCK SALES LLC	Parts and Supplies	135.60	5/3/2016
DRAKE DUNNAVENT PC	Counsel Fees-Courts	237.50	5/3/2016
DREAM RANCH LLC	Supplies	69.45	5/3/2016
DSI/DATA SOURCE INC	Supplies	110.00	5/3/2016
DSI/DATA SOURCE INC	Supplies	1,912.50	5/3/2016
Dubalviel Estremera	Education	41.04	5/3/2016
DYNATEN CORPORATION	A/C Maint Contract	263.81	5/3/2016

Vendor Name	Item Description	Paid Amount	Check Date
DYNATEN CORPORATION	A/C Maint Contract	304.00	5/3/2016
EAN HOLDINGS LLC	Transportation	72.26	5/3/2016
EAN HOLDINGS LLC	Education	416.61	5/3/2016
EAN HOLDINGS LLC	Vehicle Lease	2,370.00	5/3/2016
EAN HOLDINGS LLC	Vehicle Lease	4,100.00	5/3/2016
EARL E BATES JR	Counsel Fees-Courts	800.00	5/3/2016
EARL GREINETZ	Rental Assistance	615.00	5/3/2016
EBSCO INDUSTRIES / PPF	Books/Pamphlets	50.00	5/3/2016
ECOLAB FOOD SAFETY SPECIALTIES INC	Kitchen Supplies	464.08	5/3/2016
EDWARD G JONES	Counsel Fees-Courts	50.00	5/3/2016
EDWARD G JONES	Counsel Fees-Courts	450.00	5/3/2016
EDWIN YOUNGBLOOD	Counsel Fees-Juv	300.00	5/3/2016
Elisa C Sanders	Education	100.00	5/3/2016
ELIZABETH BERRY LAW FIRM	Counsel Fees-Courts	430.00	5/3/2016
ELIZABETH BERRY LAW FIRM	Counsel Fees-Courts	935.00	5/3/2016
ELIZABETH BERRY LAW FIRM	Counsel Fees-Courts	1,335.00	5/3/2016
Elizabeth O Kamber	Education	130.00	5/3/2016
ELIZABETH ROYAL	Clothing	100.00	5/3/2016
ELOY SEPULVEDA	Counsel Fees-Courts	450.00	5/3/2016
ELOY SEPULVEDA	Counsel Fees-Courts	842.00	5/3/2016
ELOY SEPULVEDA	Counsel Fees-Courts	862.00	5/3/2016
ELROD'S COST PLUS #7	Food/Hygiene Assist	24.97	5/3/2016
EMBASSY FLAG INC	Building Maintenance	765.00	5/3/2016
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	272.97	5/3/2016
ENCON SYSTEMS INC	Supplies	(26.48)	5/3/2016
ENCON SYSTEMS INC	Photo Processing Inv	59.12	5/3/2016
ENCON SYSTEMS INC	Supplies	65.67	5/3/2016
ENCON SYSTEMS INC	Supplies	140.72	5/3/2016
ENCON SYSTEMS INC	Supplies	159.48	5/3/2016
ENCON SYSTEMS INC	Supplies	242.40	5/3/2016
ENCON SYSTEMS INC	Supplies	267.99	5/3/2016
ENCON SYSTEMS INC	Computer Supplies	332.57	5/3/2016
ENCON SYSTEMS INC	Supplies	395.67	5/3/2016
ENCON SYSTEMS INC	Computer Supplies	430.10	5/3/2016
ENCON SYSTEMS INC	Computer Supplies	522.90	5/3/2016
ENCON SYSTEMS INC	Supplies	587.96	5/3/2016
ENCON SYSTEMS INC	Computer Supplies	846.53	5/3/2016
ENCON SYSTEMS INC	Supplies	884.39	5/3/2016
ENCON SYSTEMS INC	Computer Supplies	1,443.10	5/3/2016
ENHANCED LASER PRODUCTS	Supplies	95.00	5/3/2016
ENHANCED LASER PRODUCTS	Computer Supplies	222.00	5/3/2016
ENHANCED LASER PRODUCTS	Computer Supplies	390.00	5/3/2016
ENRICO CANDELAS	Restitution Payable	120.00	5/3/2016
ENTRUST ENERGY INC	Utility Assistance	316.21	5/3/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	722.00	5/3/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	1,068.56	5/3/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,375.52	5/3/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,375.52	5/3/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,375.52	5/3/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	2,397.04	5/3/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	2,425.92	5/3/2016

Vendor Name	Item Description	Paid Amount	Check Date
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	2,425.92	5/3/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,488.64	5/3/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	3,563.28	5/3/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	4,637.92	5/3/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	4,751.04	5/3/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	6,122.56	5/3/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	6,787.20	5/3/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	8,775.62	5/3/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	9,891.40	5/3/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	19,407.36	5/3/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	19,407.36	5/3/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	23,652.72	5/3/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	25,161.70	5/3/2016
ENVIROMATIC SERVICES	Building Maintenance	313.95	5/3/2016
ENVIROMATIC SERVICES	A/C Maint Contract	324.00	5/3/2016
ENVIROMATIC SERVICES	A/C Maint Contract	427.50	5/3/2016
ENVIROMATIC SERVICES	Building Maintenance	1,629.07	5/3/2016
ENVIROMATIC SYSTEMS	A/C Maint Contract	975.08	5/3/2016
EQUIPMENT DEPOT-FORT WORTH	Building Maintenance	409.45	5/3/2016
EQUIPMENT DEPOT-FORT WORTH	Equipment Maint	1,016.39	5/3/2016
EQUIPMENT DEPOT-FORT WORTH	Disposal Service	4,826.47	5/3/2016
ER INVESTIGATIVE NETWORK	Investigative	424.50	5/3/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	100.00	5/3/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	167.50	5/3/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	420.00	5/3/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	510.00	5/3/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	1,180.00	5/3/2016
Erica Quiroz	Education	367.30	5/3/2016
Ernest J Vanderleest	Education	766.51	5/3/2016
E-S PRESS INC	Education	3,115.00	5/3/2016
EULA BROWN	Clothing	230.57	5/3/2016
EVCO PARTNERS LP	Central Garage Inv	4.52	5/3/2016
EVCO PARTNERS LP	Supplies	5.70	5/3/2016
EVCO PARTNERS LP	Supplies	11.68	5/3/2016
EVCO PARTNERS LP	Parts and Supplies	51.63	5/3/2016
EVCO PARTNERS LP	Landscaping Expense	51.82	5/3/2016
EVCO PARTNERS LP	Landscaping Expense	100.68	5/3/2016
EVCO PARTNERS LP	Supplies	130.68	5/3/2016
EVCO PARTNERS LP	Parts and Supplies	157.40	5/3/2016
EVCO PARTNERS LP	Supplies	166.87	5/3/2016
EVCO PARTNERS LP	Custodian Supplies	172.15	5/3/2016
EVCO PARTNERS LP	Landscaping Expense	186.72	5/3/2016
EVCO PARTNERS LP	Parts and Supplies	209.72	5/3/2016
EVCO PARTNERS LP	Field Equip&Supplies	349.32	5/3/2016
EVCO PARTNERS LP	Building Maintenance	617.86	5/3/2016
EVCO PARTNERS LP	Parts and Supplies	619.40	5/3/2016
EVRIDGE TRACTOR INC	Small Tools	222.12	5/3/2016
EXECUTIVE FORMS & SUPPLIES INC	Printing-Publication	322.00	5/3/2016
EXECUTIVE FORMS & SUPPLIES INC	Printing-Publication	322.00	5/3/2016
EXECUTIVE FORMS & SUPPLIES INC	Printing-Publication	322.00	5/3/2016
EXECUTIVE FORMS & SUPPLIES INC	Printing-Publication	322.00	5/3/2016

Vendor Name	Item Description	Paid Amount	Check Date
EXECUTIVE FORMS & SUPPLIES INC	Printing-Publication	322.00	5/3/2016
EXECUTIVE FORMS & SUPPLIES INC	Printing-Publication	322.00	5/3/2016
EXECUTIVE FORMS & SUPPLIES INC	Printing-Publication	322.00	5/3/2016
EXECUTIVE FORMS & SUPPLIES INC	Printing-Publication	1,127.00	5/3/2016
FARMERS MARKET	Food	563.20	5/3/2016
FEDERAL EXPRESS CORPORATION	Postage	1,187.93	5/3/2016
FEDEX	Postage	21.28	5/3/2016
FEDEX	Postage	23.34	5/3/2016
FEDEX	Postage	25.94	5/3/2016
FEDEX	Postage	25.94	5/3/2016
FEDEX	Postage	89.29	5/3/2016
FEDEX	Postage	110.93	5/3/2016
FEDEX	Building Maintenance	152.18	5/3/2016
FEDEX	Postage	493.59	5/3/2016
FEDEX	Postage	757.92	5/3/2016
FEDEX	Postage	762.17	5/3/2016
FELIPE O CALZADA	Counsel Fees-Courts	100.00	5/3/2016
FELIPE O CALZADA	Counsel Fees-Courts	271.25	5/3/2016
FELIPE O CALZADA	Counsel Fees-Juv	300.00	5/3/2016
FELIPE O CALZADA	Counsel Fees-Courts	346.00	5/3/2016
FELIPE O CALZADA	Counsel Fees - CPS	350.00	5/3/2016
FELIPE O CALZADA	Counsel Fees-Courts	450.00	5/3/2016
FELIPE O CALZADA	Counsel Fees-Courts	495.00	5/3/2016
FELIPE O CALZADA	Counsel Fees-Courts	736.00	5/3/2016
FERRELLGAS	Gas	2,123.47	5/3/2016
FIAGOME LAW FIRM PLLC	Counsel Fees-Courts	205.00	5/3/2016
FIESTA #46	Food/Hygiene Assist	26.00	5/3/2016
FIESTA MART #69	Food/Hygiene Assist	78.00	5/3/2016
FIESTA MART #76	Food/Hygiene Assist	181.65	5/3/2016
FIESTA MART INC	Food/Hygiene Assist	26.00	5/3/2016
FIREHOUSE HYDRO SALES & SERVICE LLC	Equipment Maint	810.00	5/3/2016
FIRST CHOICE POWER	Utility Assistance	131.45	5/3/2016
FIRST CHOICE POWER	Utility Assistance	643.22	5/3/2016
FISHER SCIENTIFIC COMPANY LLC	Field Equip&Supplies	195.00	5/3/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	259.02	5/3/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Equip Mainten	492.68	5/3/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	493.38	5/3/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	573.80	5/3/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	583.52	5/3/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	636.88	5/3/2016
FISHER SCIENTIFIC COMPANY LLC	Supplies	735.26	5/3/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,077.68	5/3/2016
FITNESS SERVICE OF NORTH TEXAS	Equipment Maint	70.00	5/3/2016
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	5,635.06	5/3/2016
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	157,570.94	5/3/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	28.32	5/3/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	1,045.01	5/3/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	1,125.23	5/3/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	1,213.85	5/3/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	4,488.63	5/3/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	8,285.06	5/3/2016

Vendor Name	Item Description	Paid Amount	Check Date
FORESTRY SUPPLIERS INC	Field Equip&Supplies	489.81	5/3/2016
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	359.00	5/3/2016
FORT WORTH ISD	Restitution Payable	284.00	5/3/2016
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	81.00	5/3/2016
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	135.30	5/3/2016
FORT WORTH POLICE DEPARTMENT	Econ Crime Interest	1.70	5/3/2016
FORT WORTH POLICE DEPARTMENT	Econ Crime Interest	1.75	5/3/2016
FORT WORTH POLICE DEPARTMENT	Econ Crime Interest	3.78	5/3/2016
FORT WORTH POLICE DEPARTMENT	Econ Crime Interest	4.35	5/3/2016
FORT WORTH POLICE DEPARTMENT	Econ Crime Interest	4.69	5/3/2016
FORT WORTH POLICE DEPARTMENT	Econ Crime Interest	6.84	5/3/2016
FORT WORTH POLICE DEPARTMENT	Econ Crime Interest	6.85	5/3/2016
FORT WORTH POLICE DEPARTMENT	Econ Crime Interest	8.45	5/3/2016
FORT WORTH POLICE DEPARTMENT	Econ Crime Interest	16.61	5/3/2016
FORT WORTH POLICE DEPARTMENT	Econ Crime Interest	16.83	5/3/2016
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizures	579.50	5/3/2016
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizures	596.01	5/3/2016
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizures	2,327.50	5/3/2016
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizures	2,465.00	5/3/2016
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizures	2,741.50	5/3/2016
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizures	2,883.00	5/3/2016
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizures	3,395.50	5/3/2016
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizures	3,541.50	5/3/2016
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizures	6,654.50	5/3/2016
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizures	8,347.50	5/3/2016
FORT WORTH STAR TELEGRAM	Advertise/Public Svc	301.00	5/3/2016
FORT WORTH STAR TELEGRAM	Advertise/Public Svc	301.00	5/3/2016
FORT WORTH STAR TELEGRAM	Advertise/Public Svc	301.00	5/3/2016
FORT WORTH STAR TELEGRAM	Advertise/Public Svc	2,138.87	5/3/2016
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	350.00	5/3/2016
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	360.00	5/3/2016
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	630.00	5/3/2016
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	1,050.00	5/3/2016
FORT WORTH TRANSPORTATION AUTHORITY	Supplies	1,750.00	5/3/2016
FORT WORTH WATER DEPARTMENT	Water	34.57	5/3/2016
FORT WORTH WATER DEPARTMENT	Water	107.14	5/3/2016
FORT WORTH WATER DEPARTMENT	Water	202.01	5/3/2016
FORT WORTH WATER DEPARTMENT	Water	272.33	5/3/2016
FORT WORTH WATER DEPARTMENT	Water	424.63	5/3/2016
FORT WORTH WATER DEPARTMENT	Water	607.10	5/3/2016
FORT WORTH WATER DEPARTMENT	Water	831.19	5/3/2016
FORT WORTH WATER DEPARTMENT	Water	1,712.56	5/3/2016
FORT WORTH WATER DEPARTMENT	Water	2,736.87	5/3/2016
FORT WORTH WATER DEPARTMENT	Water	9,132.63	5/3/2016
FORT WORTH WATER DEPARTMENT	Utility Assistance	12,627.16	5/3/2016
FORT WORTH WATER DEPARTMENT	Water	23,341.86	5/3/2016
FORTERRA PIPE & PRECAST LLC	Culverts	6,854.40	5/3/2016
Frances Knott Colwick	Education	246.00	5/3/2016
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	300.00	5/3/2016
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	400.00	5/3/2016
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	660.00	5/3/2016

Vendor Name	Item Description	Paid Amount	Check Date
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	780.00	5/3/2016
FRANK ADLER	Counsel Fees - CPS	300.00	5/3/2016
FRANK ADLER	Counsel Fees-Juv	1,000.00	5/3/2016
FRANK W NEAL & ASSOC INC	Professional Service	2,021.25	5/3/2016
FRED DAVID HOWEY	Counsel Fees-Juv	100.00	5/3/2016
FRED DAVID HOWEY	Counsel Fees-Courts	231.25	5/3/2016
FRED DAVID HOWEY	Counsel Fees-Courts	331.25	5/3/2016
FRED LEE CUMMINGS	Counsel Fees-Courts	250.00	5/3/2016
FRED LEE CUMMINGS	Counsel Fees-Courts	350.00	5/3/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	311.32	5/3/2016
FREER MECHANICAL CONTRACTORS	Landscaping Expense	349.70	5/3/2016
FREER MECHANICAL CONTRACTORS	Echo Lake Park	3,622.95	5/3/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	3,648.38	5/3/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	7,947.66	5/3/2016
FUGRO CONSULTANTS INC	Professional Service	216.00	5/3/2016
FUGRO CONSULTANTS INC	Professional Service	787.00	5/3/2016
FUGRO CONSULTANTS INC	Professional Service	2,188.60	5/3/2016
FULGHAM LAW FIRM PC	Counsel Fees-Courts	637.50	5/3/2016
FULGHAM LAW FIRM PC	Counsel Fees-Courts	675.00	5/3/2016
FW SPRINGS LP	Utility Assistance	22.35	5/3/2016
G ANDREW PLATT	Counsel Fees-Courts	300.00	5/3/2016
G ANDREW PLATT	Counsel Fees-Courts	1,050.00	5/3/2016
G ANDREW PLATT	Counsel Fees-Courts	2,000.00	5/3/2016
G K Maenius	Education	466.40	5/3/2016
GARY RAYMOND SPEER JR	Counsel Fees-Courts	37.50	5/3/2016
GARY RAYMOND SPEER JR	Counsel Fees - CPS	100.00	5/3/2016
GARY RAYMOND SPEER JR	Counsel Fees-Juv	300.00	5/3/2016
GEORGE ALAN STEELE	Counsel Fees-Courts	268.75	5/3/2016
GEORGE ALAN STEELE	Counsel Fees-Courts	275.00	5/3/2016
GEORGE B MACKEY	Counsel Fees-Courts	278.75	5/3/2016
GEORGE B MACKEY	Counsel Fees-Courts	350.00	5/3/2016
GEORGE B MACKEY	Counsel Fees-Courts	1,100.00	5/3/2016
GEORGE B MACKEY	Counsel Fees-Courts	9,385.00	5/3/2016
GEORGE B MACKEY	Counsel Fees-Courts	18,115.00	5/3/2016
Gerald L Anderson	Education	199.00	5/3/2016
GEXA ENERGY LP	Utility Assistance	204.08	5/3/2016
GFOA-GOVERNMENT FINANCE OFFICERS	Dues	150.00	5/3/2016
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,922.48	5/3/2016
Glen Whitley	Travel	285.81	5/3/2016
Gloria C Larriviere	Education	117.00	5/3/2016
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	300.00	5/3/2016
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	2,400.00	5/3/2016
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	2,500.00	5/3/2016
GOMEZ FLOOR COVERING INC	Building Maintenance	889.35	5/3/2016
GOMEZ FLOOR COVERING INC	Non-Track Const/Bldg	6,991.75	5/3/2016
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	517.20	5/3/2016
GOVERNMENTJOBS.COM INC	Education	425.00	5/3/2016
GRAPEVINE DCJ LLC	Capital Outlay - Veh	25,985.00	5/3/2016
GRAPEVINE RELIEF & COMMUNITY	Subrecipient Service	1,411.00	5/3/2016
GREEN GUARD FIRST AID & SAFETY	Supplies	155.27	5/3/2016
GREEN GUARD FIRST AID & SAFETY	Supplies	162.25	5/3/2016

Vendor Name	Item Description	Paid Amount	Check Date
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	34.63	5/3/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	73.00	5/3/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	89.28	5/3/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	206.94	5/3/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	292.65	5/3/2016
GREG GRAY	Counsel Fees-Courts	175.00	5/3/2016
GREG GRAY	Counsel Fees-Courts	1,000.00	5/3/2016
GREG STYLES	Sherif Bd Collateral	2,000.00	5/3/2016
GREGORY SPENCER FUNERAL	County Burials	2,556.32	5/3/2016
GSBS BATENHORST INC	Professional Service	500.00	5/3/2016
GSG PIZZA LLC	Meeting Expenses	64.00	5/3/2016
GT DISTRIBUTORS INC	Non-Track Equipment	25.32	5/3/2016
GT INVESTIGATIVE SERVICES	Investigative	247.50	5/3/2016
GW OUTFITTERS LP	Supplies	99.00	5/3/2016
HAL M FULFER	Professional Service	1,500.00	5/3/2016
HALBACH DIETZ ARCHITECTS	Professional Service	3,025.00	5/3/2016
HALO BRANDED SOLUTIONS INC	Supplies	10.00	5/3/2016
HALO BRANDED SOLUTIONS INC	Health Promo Pgrm	606.00	5/3/2016
HALO BRANDED SOLUTIONS INC	Health Promo Pgrm	1,716.24	5/3/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	175.00	5/3/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	950.00	5/3/2016
HARMONY M SCHUERMAN	Counsel Fees-Courts	237.50	5/3/2016
HARMONY M SCHUERMAN	Counsel Fees-Courts	400.00	5/3/2016
HARMONY M SCHUERMAN	Counsel Fees-Courts	1,057.50	5/3/2016
HAROLD V JOHNSON	Counsel Fees-Courts	316.25	5/3/2016
HARRY BAXTER HARRIS III	Counsel Fees-Courts	327.06	5/3/2016
HEADLINE MENTORS & PERFORMING ARTS	Subrecipient Service	2,924.46	5/3/2016
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	1,037.81	5/3/2016
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	3,522.13	5/3/2016
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	4,501.44	5/3/2016
Heather M Montoya	Education	102.00	5/3/2016
HELBING'S MOBIL SERVICE	Central Garage Inv	484.50	5/3/2016
Helen H Huynh	Education	478.94	5/3/2016
HENRY SCHEIN	Medical Supplies	134.40	5/3/2016
HENRY SCHEIN	Custodian Supplies	160.56	5/3/2016
HENRY SCHEIN	Medical Supplies	190.00	5/3/2016
HENRY SCHEIN	Medical Supplies	488.12	5/3/2016
HENRY SCHEIN	Medical Supplies	2,132.00	5/3/2016
HERBERT D EVERITT	Counsel Fees-Courts	175.00	5/3/2016
HERBERT D EVERITT	Counsel Fees-Courts	925.00	5/3/2016
Hilary T Aza	Education	242.26	5/3/2016
HILTI INC	Parts and Supplies	100.38	5/3/2016
HIRED HANDS INC	Professional Service	120.00	5/3/2016
HOLIDAY CHEVROLET	Capital Outlay - Veh	45,256.00	5/3/2016
HOLIDAY CHEVROLET	Capital Outlay - Veh	427,765.00	5/3/2016
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	1,150.00	5/3/2016
HOMETOWN PROSPERITY LLC	Bonds	142.00	5/3/2016
HOTEL VALENCIA SAN ANTONIO	Travel	280.20	5/3/2016
HOUSEHOLD DRIVERS REPORT	Subscriptions	4.00	5/3/2016
HOWARD COUNTY CLERK	Crim Crt Mental Comp	518.00	5/3/2016
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	5/3/2016

Vendor Name	Item Description	Paid Amount	Check Date
Jamison L Hulslander	Education	260.00	5/3/2016
JANICE BOYD	Clothing	100.00	5/3/2016
JANICE K MCMORAN	Professional Service	394.88	5/3/2016
JAYSON NAG	Counsel Fees-Courts	490.00	5/3/2016
JDB TOWING LLC	Wrecker Service	65.00	5/3/2016
JDB TOWING LLC	Central Garage Inv	130.00	5/3/2016
JDB TOWING LLC	Wrecker Service	390.00	5/3/2016
JEANNIE M JOBE	Reporter's Records	2,424.00	5/3/2016
JEFF EUBANK ROOFING CO INC	Building Maintenance	162.54	5/3/2016
JEFF EUBANK ROOFING CO INC	Building Maintenance	243.00	5/3/2016
JEFF EUBANK ROOFING CO INC	Building Maintenance	267.00	5/3/2016
JEFF EUBANK ROOFING CO INC	Building Maintenance	544.00	5/3/2016
JEFF EUBANK ROOFING CO INC	Building Maintenance	714.60	5/3/2016
JEFF EUBANK ROOFING CO INC	Building Maintenance	992.88	5/3/2016
JEFF S HOOVER	Counsel Fees-Courts	100.00	5/3/2016
JEFF S HOOVER	Counsel Fees-Courts	125.00	5/3/2016
JEFF S HOOVER	Counsel Fees-Courts	137.50	5/3/2016
JEFFERY DAVID BONCEK	Counsel Fees-Courts	1,000.00	5/3/2016
Jeffrey R Tindel	Education	260.00	5/3/2016
Jeffrey S Jones	Education	260.00	5/3/2016
JEFFREY S STEWART PC	Counsel Fees-Courts	137.50	5/3/2016
JENNIFER DILLON	Counsel Fees-Courts	420.00	5/3/2016
JENNIFER DILLON	Counsel Fees - CPS	500.00	5/3/2016
Jerome S Hennigan	Education	410.00	5/3/2016
JERRY WALKER	Counsel Fees-Courts	235.00	5/3/2016
JERRY WALKER	Counsel Fees-Courts	400.00	5/3/2016
JERRY WALKER	Counsel Fees-Courts	718.75	5/3/2016
JERRY WOOD	Counsel Fees-Courts	1,100.00	5/3/2016
JERRY WOOD	Counsel Fees-Courts	1,300.00	5/3/2016
JESSICA BREGNARD	Clothing	100.00	5/3/2016
JI SPECIALTY SERVICES INC	Professional Service	10,647.30	5/3/2016
JILL BROOKS	Restitution Payable	40.00	5/3/2016
Jill Patton	Education	260.00	5/3/2016
JIM C MINTER	Counsel Fees-Courts	175.00	5/3/2016
JIM C MINTER	Counsel Fees-Courts	175.00	5/3/2016
JIM C MINTER	Counsel Fees-Courts	375.00	5/3/2016
JIM C MINTER	Counsel Fees-Courts	493.75	5/3/2016
JIM CULBERTSON	Counsel Fees - CPS	100.00	5/3/2016
JIM CULBERTSON	Cnsl Fees-Fam Drg Ct	100.00	5/3/2016
JIM CULBERTSON	Counsel Fees-Juv	400.00	5/3/2016
JIM LANE	Counsel Fees-Courts	237.50	5/3/2016
JIM LANE	Counsel Fees-Courts	275.00	5/3/2016
JIM LANE	Counsel Fees-Courts	500.00	5/3/2016
JOE RIDER PROPANE INC.	Utility Assistance	205.00	5/3/2016
JOETTA L KEENE	Counsel Fees-Courts	100.00	5/3/2016
JOETTA L KEENE	Counsel Fees-Courts	325.00	5/3/2016
JOETTA L KEENE	Counsel Fees-Courts	650.00	5/3/2016
JOHN BENOIST	Counsel Fees-Probate	2,500.00	5/3/2016
JOHN CANDEY	Restitution Payable	200.00	5/3/2016
JOHN CARL BEATTY	Counsel Fees-Courts	108.75	5/3/2016
JOHN CARL BEATTY	Counsel Fees-Courts	152.50	5/3/2016

Vendor Name	Item Description	Paid Amount	Check Date
JOHN CHARLES OSWALT	Investigative	500.00	5/3/2016
JOHN ECK	Cnsl Fees-Fam Drg Ct	100.00	5/3/2016
JOHN ECK	Counsel Fees - CPS	2,470.00	5/3/2016
JOHN EDWARD AVERY	Counsel Fees-Courts	500.00	5/3/2016
JOHN EDWARD AVERY	Counsel Fees-Courts	525.00	5/3/2016
JOHN G JOHNSON	Counsel Fees-Courts	816.00	5/3/2016
John G Pilkington	Education	220.00	5/3/2016
JOHN H LADD	Investigative	253.08	5/3/2016
JOHN T BRENDER	Counsel Fees-Courts	162.50	5/3/2016
JOHN T BRENDER	Counsel Fees-Courts	787.50	5/3/2016
JOHNSON CONTROLS INC	A/C Maint Contract	5,405.00	5/3/2016
JONATHAN MARK MICHELL	Counsel Fees-Courts	100.00	5/3/2016
JONATHAN MARK MICHELL	Counsel Fees-Courts	275.00	5/3/2016
JONATHAN MARK MICHELL	Counsel Fees-Courts	650.00	5/3/2016
JONATHAN SIMPSON	Counsel Fees-Courts	250.00	5/3/2016
JONATHAN SIMPSON	Counsel Fees-Courts	431.25	5/3/2016
JONATHAN SIMPSON	Counsel Fees-Courts	3,075.00	5/3/2016
JONATHAN SIMPSON	Counsel Fees-Courts	12,950.00	5/3/2016
JORDAN WRIGHT	Travel	180.00	5/3/2016
Jose A Hernandez	Travel	30.00	5/3/2016
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	853.75	5/3/2016
JOYCE E STEVENS P.C.	Counsel Fees-Juv	100.00	5/3/2016
JOYCE E STEVENS P.C.	Counsel Fees-Courts	200.00	5/3/2016
JPMORGAN CHASE BANK NA	Education	20.00	5/3/2016
JPMORGAN CHASE BANK NA	Dues	65.00	5/3/2016
JPMORGAN CHASE BANK NA	Education	99.00	5/3/2016
JPMORGAN CHASE BANK NA	Supplies	111.00	5/3/2016
JPMORGAN CHASE BANK NA	Education	125.00	5/3/2016
JPMORGAN CHASE BANK NA	Dues	159.00	5/3/2016
JPMORGAN CHASE BANK NA	Education	200.00	5/3/2016
JPMORGAN CHASE BANK NA	Travel	240.89	5/3/2016
JPMORGAN CHASE BANK NA	Education	315.00	5/3/2016
JPMORGAN CHASE BANK NA	Supplies	318.60	5/3/2016
JPMORGAN CHASE BANK NA	Dues	495.00	5/3/2016
JPMORGAN CHASE BANK NA	Education	575.00	5/3/2016
JUDGE L DEE SHIPMAN	Travel	46.87	5/3/2016
JUDGE ROGER E TOWERY	Travel	107.87	5/3/2016
JUDITH VAN HOOF	Counsel Fees-Juv	200.00	5/3/2016
JUDITH VAN HOOF	Counsel Fees - CPS	200.00	5/3/2016
JUDITH VAN HOOF	Counsel Fees - CPS	490.00	5/3/2016
JULIE JACOBSON	Counsel Fees-Juv	100.00	5/3/2016
JULIE JACOBSON	Counsel Fees - CPS	400.00	5/3/2016
JULIE JACOBSON	Counsel Fees - CPS	1,155.00	5/3/2016
Julie L Harbin	Education	441.30	5/3/2016
JULIE MANGRUM	Clothing	124.49	5/3/2016
JUST ENERGY TEXAS I CORP	Utility Assistance	936.85	5/3/2016
JUSTIN & DANIELLE WESTFALL	Clothing	200.00	5/3/2016
Justin A Cox	Travel	120.42	5/3/2016
Justin A Cox	Travel	471.06	5/3/2016
KAI TEXAS	Professional Service	7,165.14	5/3/2016
KALISHA HOLLAND	Restitution Payable	67.26	5/3/2016

Vendor Name	Item Description	Paid Amount	Check Date
KARA CARRERAS	Counsel Fees-Courts	150.00	5/3/2016
KARA CARRERAS	Counsel Fees-Courts	312.50	5/3/2016
KARA CARRERAS	Counsel Fees-Courts	368.75	5/3/2016
KARA CARRERAS	Counsel Fees-Courts	700.00	5/3/2016
KARA CARRERAS	Counsel Fees-Courts	1,175.00	5/3/2016
KAREN BORGHESI MARTINEZ	Reporter's Records	128.00	5/3/2016
KAREN BORGHESI MARTINEZ	Reporter's Records	1,448.00	5/3/2016
Karen C Miller	Travel	80.00	5/3/2016
KAREN SCHROEDER LAW PC	Counsel Fees-Probate	1,000.00	5/3/2016
KARMEN JOHNSON	Counsel Fees-Juv	300.00	5/3/2016
KARMEN JOHNSON	Counsel Fees - CPS	600.00	5/3/2016
KATHERYN HAYWOOD	Counsel Fees-Courts	200.00	5/3/2016
KATHERYN HAYWOOD	Counsel Fees-Courts	550.00	5/3/2016
KATHI HAWKINS	Relative Assistance	900.00	5/3/2016
Kathleen B Baczynski	Travel	122.04	5/3/2016
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	5/3/2016
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	300.00	5/3/2016
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	5/3/2016
KATHRYN CRAVEN	Counsel Fees-Juv	350.00	5/3/2016
KATHY A LOWTHORP	Counsel Fees-Courts	100.00	5/3/2016
KATHY A LOWTHORP	Counsel Fees-Courts	400.00	5/3/2016
KATHY A LOWTHORP	Counsel Fees-Courts	643.75	5/3/2016
KATHY A LOWTHORP	Counsel Fees-Juv	750.00	5/3/2016
KATHY PARTRIDGE	Clothing	200.00	5/3/2016
KATHY TILLMAN	Restitution Payable	10.00	5/3/2016
KATRINA BUTLER	Meeting Expenses	91.90	5/3/2016
KATRINA E NELSON	Clothing	200.00	5/3/2016
KEENER LAW FIRM PLLC	Counsel Fees - CPS	100.00	5/3/2016
Keith J Ebel	Education	51.78	5/3/2016
KEITH MCKAY	Counsel Fees-Courts	133.75	5/3/2016
KEITH MCKAY	Counsel Fees-Courts	250.00	5/3/2016
KELLY PELLETIER	Reporter's Records	964.00	5/3/2016
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	5/3/2016
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	5/3/2016
Kelly S Meador	Travel	60.00	5/3/2016
KENAN LAW FIRM PC	Counsel Fees-Juv	100.00	5/3/2016
KENAN LAW FIRM PC	Counsel Fees-Courts	200.00	5/3/2016
KENAN LAW FIRM PC	Counsel Fees-Courts	240.00	5/3/2016
KENAN LAW FIRM PC	Counsel Fees-Courts	1,077.50	5/3/2016
KENAN LAW FIRM PC	Counsel Fees-Courts	1,660.00	5/3/2016
KENNETH N CUTRER	Counsel Fees-Courts	125.00	5/3/2016
KENNETH N CUTRER	Counsel Fees-Courts	300.00	5/3/2016
KENNETH N CUTRER	Counsel Fees-Courts	350.00	5/3/2016
KENNETH N CUTRER	Counsel Fees-Courts	400.00	5/3/2016
KENNETH N CUTRER	Counsel Fees-Courts	712.50	5/3/2016
KENNETH R GORDON PC	Counsel Fees-Courts	237.50	5/3/2016
KENNETH R GORDON PC	Counsel Fees-Courts	675.00	5/3/2016
KENNETH W MULLEN	Counsel Fees-Courts	800.00	5/3/2016
KERRY YANEZ	Counsel Fees-Juv	600.00	5/3/2016
KILPATRICK INSURANCE AGENCY	Bonds	71.00	5/3/2016
KILPATRICK INSURANCE AGENCY	Bonds	71.00	5/3/2016

Vendor Name	Item Description	Paid Amount	Check Date
KILPATRICK INSURANCE AGNCY	Bonds	71.00	5/3/2016
KILPATRICK INSURANCE AGNCY	Bonds	71.00	5/3/2016
KILPATRICK INSURANCE AGNCY	Bonds	71.00	5/3/2016
KIMBERLEY CAMPBELL	Counsel Fees-Courts	250.00	5/3/2016
KIMBERLEY CAMPBELL	Counsel Fees-Courts	362.50	5/3/2016
KIMBERLEY CAMPBELL	Counsel Fees-Courts	1,300.00	5/3/2016
KIMBERLEY MILLER RYAN	Counsel Fees-Courts	1,450.00	5/3/2016
Kimberly J Turner	Education	331.56	5/3/2016
KIMBERLY KNAPP LAW FIRM	Counsel Fees-Courts	18.75	5/3/2016
KIMBERLY KNAPP LAW FIRM	Counsel Fees-Courts	550.00	5/3/2016
KIMLEY-HORN AND ASSOCIATES,INC	Professional Service	400.00	5/3/2016
KITE'S DRAPERIES INC	Non-Track Equipment	245.00	5/3/2016
KITE'S DRAPERIES INC	Building Maintenance	550.00	5/3/2016
KOBBY TYRONE WARREN	Counsel Fees-Courts	1,650.00	5/3/2016
KOBBY TYRONE WARREN	Counsel Fees-Courts	5,800.00	5/3/2016
KRISTEN VINCENT	Clothing	227.10	5/3/2016
KRISTI CATES	Clothing	375.00	5/3/2016
KRISTIN MCDOWELL	Professional Service	789.76	5/3/2016
KROGER COMPANY	Food/Hygiene Assist	362.47	5/3/2016
Krysta N Sebring	Education	432.36	5/3/2016
KSM EXCHANGE LLC	Parts and Supplies	70.24	5/3/2016
KYLE A WHITAKER	Counsel Fees-Courts	1,300.00	5/3/2016
LABORATORY CORP OF AMERICA	Professional Service	540.50	5/3/2016
LAHAINA GROUP INC	Equipment Maint	75.00	5/3/2016
LAHAINA GROUP INC	Telephone-Basic	75.00	5/3/2016
LAHAINA GROUP INC	Building Maintenance	75.00	5/3/2016
LAHAINA GROUP INC	Telephone-Basic	112.50	5/3/2016
LAHAINA GROUP INC	Equipment Maint	2,325.00	5/3/2016
LAKEVIEW ON SHADY OAKS LLC	Rental Assistance	690.00	5/3/2016
LANGUAGE LINE SERVICES INC	Interpreter Fees	3.05	5/3/2016
LANGUAGE LINE SERVICES INC	Professional Service	9.07	5/3/2016
LANGUAGE LINE SERVICES INC	Interpreter Fees	9.91	5/3/2016
LANGUAGE LINE SERVICES INC	Professional Service	54.28	5/3/2016
LANGUAGE LINE SERVICES INC	Professional Service	64.76	5/3/2016
LANGUAGE LINE SERVICES INC	Interpreter Fees	80.95	5/3/2016
LANGUAGE LINE SERVICES INC	Interpreter Fees	99.68	5/3/2016
LANGUAGE LINE SERVICES INC	Professional Service	157.93	5/3/2016
LANGUAGE LINE SERVICES INC	Professional Service	225.90	5/3/2016
LANGUAGE LINE SERVICES INC	Professional Service	347.94	5/3/2016
LANGUAGE LINE SERVICES INC	Professional Service	478.01	5/3/2016
LANGUAGE LINE SERVICES INC	Professional Service	1,044.12	5/3/2016
LARRY E REED	Counsel Fees-Courts	250.00	5/3/2016
LARRY LEXINGTON JOHNSTON II	Counsel Fees-Courts	168.75	5/3/2016
LARRY LEXINGTON JOHNSTON II	Counsel Fees-Courts	725.00	5/3/2016
LARRY LEXINGTON JOHNSTON II	Counsel Fees-Courts	775.00	5/3/2016
LATEPH A ADENIJI	Counsel Fees-Juv	100.00	5/3/2016
LATEPH A ADENIJI	Counsel Fees - CPS	100.00	5/3/2016
LAUREL MOUNTAIN RESEARCH LLC	Software Maint/Licen	1,050.00	5/3/2016
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	100.00	5/3/2016
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	650.00	5/3/2016
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees-Courts	175.00	5/3/2016

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees-Courts	312.50	5/3/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Courts	100.00	5/3/2016
LAW OFFICE OF ANTHONY GREEN	Cnsl Fees-Juv Det&Tr	340.00	5/3/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Juv	600.00	5/3/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Courts	882.50	5/3/2016
LAW OFFICE OF BRADLEY L CLARK PC	Cnsl Fees-Fam Drg Ct	100.00	5/3/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	200.00	5/3/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	250.00	5/3/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	450.00	5/3/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	550.00	5/3/2016
LAW OFFICE OF CHANDLER GRISHAM	Counsel Fees - CPS	860.00	5/3/2016
LAW OFFICE OF COREY D WILLIAMS PLLC	Counsel Fees-Probate	500.00	5/3/2016
LAW OFFICE OF DEFORREST N TIFFANY	Counsel Fees-Courts	2,340.00	5/3/2016
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	100.00	5/3/2016
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	290.00	5/3/2016
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	1,002.50	5/3/2016
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	1,840.00	5/3/2016
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	100.00	5/3/2016
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees-Courts	82.50	5/3/2016
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees-Courts	120.00	5/3/2016
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees-Courts	227.50	5/3/2016
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees-Courts	230.00	5/3/2016
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees-Courts	230.00	5/3/2016
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees-Courts	240.00	5/3/2016
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees-Courts	350.00	5/3/2016
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees-Juv	600.00	5/3/2016
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees-Courts	940.00	5/3/2016
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	1,410.00	5/3/2016
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Juv	200.00	5/3/2016
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Courts	550.00	5/3/2016
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	750.00	5/3/2016
LAW OFFICE OF LANTIS G ROBERTS PLLC	Counsel Fees - CPS	200.00	5/3/2016
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	5/3/2016
LAW OFFICE OF LAUREN GAYDOS DUFFER	Cnsl Fees-Fam Drg Ct	150.00	5/3/2016
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	200.00	5/3/2016
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	525.00	5/3/2016
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	608.75	5/3/2016
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	725.00	5/3/2016
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	825.00	5/3/2016
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	874.75	5/3/2016
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	500.00	5/3/2016
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	500.00	5/3/2016
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	1,140.00	5/3/2016
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	200.00	5/3/2016
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	700.00	5/3/2016
LAW OFFICE OF NANCY A GORDON PC	Cnsl Fees-Fam Drg Ct	100.00	5/3/2016
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	400.00	5/3/2016
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	695.00	5/3/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	150.00	5/3/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	152.50	5/3/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	175.00	5/3/2016

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	212.50	5/3/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	530.00	5/3/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Juv	700.00	5/3/2016
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees-Courts	988.75	5/3/2016
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	350.00	5/3/2016
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	1,450.00	5/3/2016
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	1,740.00	5/3/2016
LAW OFFICES OF ELIZABETH PARMER	Counsel Fees - CPS	1,000.00	5/3/2016
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	1,350.00	5/3/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	325.00	5/3/2016
LAWSON PRODUCTS INC	Parts and Supplies	895.66	5/3/2016
LEG INC	Law Books	46.55	5/3/2016
LEICA MICROSYSTEMS INC	Lab Supplies	731.56	5/3/2016
LEIGH ANN SCHENK	Counsel Fees - CPS	2,043.00	5/3/2016
LEIGH W DAVIS	Counsel Fees-Courts	450.00	5/3/2016
LEIGH W DAVIS	Counsel Fees-Courts	900.00	5/3/2016
LEILANI ESPINOZA	Witness Travel	256.67	5/3/2016
LENA POPE HOME INC	Professional Service	177.83	5/3/2016
LENA POPE HOME INC	Professional Service	910.00	5/3/2016
LENA POPE HOME INC	Professional Service	4,704.00	5/3/2016
LENA POPE HOME INC	Counseling Services	22,476.51	5/3/2016
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	55.79	5/3/2016
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	80.01	5/3/2016
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	132.95	5/3/2016
LEROY JOHNSON AND	Clothing	237.67	5/3/2016
LESA PAMPLIN	Counsel Fees-Courts	300.00	5/3/2016
LESLIE C JOHNS	Counsel Fees-Courts	770.00	5/3/2016
LESLIE J BURGOYNE	Counsel Fees - CPS	275.00	5/3/2016
Leslie J Smith	Travel	32.43	5/3/2016
LEXISNEXIS RISK DATA MANAGEMENT INC	On-Line Service	1,563.30	5/3/2016
LICENSE K FORT WORTH HOLDINGS LLC	Rental Assistance	850.00	5/3/2016
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	190.00	5/3/2016
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	190.00	5/3/2016
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	220.00	5/3/2016
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	280.00	5/3/2016
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	550.00	5/3/2016
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	576.60	5/3/2016
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	1,057.90	5/3/2016
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	1,380.00	5/3/2016
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	1,759.90	5/3/2016
LINDSEY LAIRD	Counsel Fees-Courts	260.00	5/3/2016
LISA ANN MULLEN	Cnsl Fees-Crim Appls	7,875.00	5/3/2016
LISA ANN WATSON	Interpreter Fees	75.00	5/3/2016
LISA ANN WATSON	Interpreter Fees	150.00	5/3/2016
LISA ANN WATSON	Interpreter Fees	150.00	5/3/2016
LISA ANN WATSON	Interpreter Fees	225.00	5/3/2016
LISA ANN WATSON	Interpreter Fees	225.00	5/3/2016
LISA ANN WATSON	Interpreter Fees	300.00	5/3/2016
LISA HOUBLER	Counsel Fees-Courts	130.00	5/3/2016
LISA HOUBLER	Counsel Fees-Courts	545.00	5/3/2016
LISA HOUBLER	Counsel Fees-Courts	575.00	5/3/2016

Vendor Name	Item Description	Paid Amount	Check Date
LISA HOOBLER	Counsel Fees-Courts	10,200.00	5/3/2016
Lisa McKamie-Muttiah	Travel	385.12	5/3/2016
LISA MORTON	Reporter's Records	80.60	5/3/2016
LISA MORTON	Reporter's Records	2,420.00	5/3/2016
Lisa S McMillan	Travel	671.80	5/3/2016
LIVERMORE HOSPITALITY LLC	Education	603.42	5/3/2016
Lloyd E Whelchel	Dues	125.00	5/3/2016
LOCK TIGHT SECURITY INC	Building Maintenance	50.00	5/3/2016
LOCK TIGHT SECURITY INC	Building Maintenance	61.50	5/3/2016
LOCK TIGHT SECURITY INC	Equipment Maint	64.00	5/3/2016
LOCK TIGHT SECURITY INC	Parts and Supplies	79.50	5/3/2016
LOCK TIGHT SECURITY INC	Building Maintenance	80.00	5/3/2016
LOCK TIGHT SECURITY INC	Building Maintenance	104.00	5/3/2016
LOCK TIGHT SECURITY INC	Equipment Maint	210.32	5/3/2016
LOCK TIGHT SECURITY INC	Building Maintenance	1,397.39	5/3/2016
LOWE'S	Landscaping Expense	8.35	5/3/2016
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	125.00	5/3/2016
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	193.75	5/3/2016
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	200.00	5/3/2016
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	337.50	5/3/2016
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	568.75	5/3/2016
LYNDA S TARWATER	Counsel Fees-Courts	175.00	5/3/2016
LYNN WHEELDON-GLAZENER	Petit Jury Services	126.00	5/3/2016
M S AIR INC	A/C Maint Contract	127.50	5/3/2016
M TRENT LOFTIN	Counsel Fees-Juv	100.00	5/3/2016
MADELINE D HUGHES	Educational Material	1,075.15	5/3/2016
MAMIE BUSH JOHNSON	Counsel Fees-Courts	300.00	5/3/2016
MAMIE BUSH JOHNSON	Counsel Fees-Courts	435.00	5/3/2016
MAMIE BUSH JOHNSON	Counsel Fees-Courts	595.00	5/3/2016
MAMIE BUSH JOHNSON	Counsel Fees-Courts	600.00	5/3/2016
MANSFIELD ISD	Restitution Payable	20.34	5/3/2016
Margie S Drake	Prepaid - Travel	60.00	5/3/2016
Marian D Ross	Education	41.04	5/3/2016
MARIMON BUSINESS SYSTEMS INC	Equipment Maint	6,900.00	5/3/2016
Mark C Mendez	Travel	64.50	5/3/2016
MARK PERKINS	Trust - JP 8	75.00	5/3/2016
Markena M Minikon	Education	136.92	5/3/2016
MARLYS WICKSTROM	Clothing	8.22	5/3/2016
MARTIN EAGLE OIL COMPANY INC	Fuel	150.06	5/3/2016
MARTIN EAGLE OIL COMPANY INC	Fuel	317.49	5/3/2016
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	16,522.65	5/3/2016
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	19,732.91	5/3/2016
MARTIN MARIETTA MATERIALS INC	Base Stab Materials	7,425.00	5/3/2016
MARTIN THOMPSON & SON FUNERAL HOME	County Burials	660.00	5/3/2016
MARY ANN CLIFTON	Reporter's Records	414.00	5/3/2016
MARY B THORNTON	Counsel Fees-Courts	118.75	5/3/2016
MARY B THORNTON	Counsel Fees-Courts	618.75	5/3/2016
MARY NEAL	Counsel Fees - CPS	100.00	5/3/2016
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	100.00	5/3/2016
MARY R THOMSEN	Counsel Fees - CPS	3,017.40	5/3/2016
MARYELLEN WHITLOCK HICKS	Professional Service	600.00	5/3/2016

Vendor Name	Item Description	Paid Amount	Check Date
MAX BREWINGTON	Counsel Fees - CPS	400.00	5/3/2016
MAX BREWINGTON	Counsel Fees-Juv	500.00	5/3/2016
MAX JOHN STRIKER	Counsel Fees-Courts	200.00	5/3/2016
MB AIRPORT HOTEL PARTNERS LLC	Education	1,316.96	5/3/2016
MB AIRPORT HOTEL PARTNERS LLC	Education	1,316.96	5/3/2016
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	185,902.56	5/3/2016
MEALS ON WHEELS OF TARRANT COUNTY	Food/Hygiene Assist	2,253.75	5/3/2016
MEDINA & MEDINA INC	Parts and Supplies	28.00	5/3/2016
MEDINA & MEDINA INC	Central Garage Inv	32.00	5/3/2016
Melei H Kelly	Education	701.22	5/3/2016
MELINDA LEHMANN	Counsel Fees-Courts	225.00	5/3/2016
MELISSA L HAMRICK	Counsel Fees - CPS	100.00	5/3/2016
MELISSA L HAMRICK	Counsel Fees-Juv	300.00	5/3/2016
MELISSA L HAMRICK	Counsel Fees-Courts	576.25	5/3/2016
MELISSA WILLIAMS	Clothing	91.53	5/3/2016
Melody M Wilkinson	Education	2,467.04	5/3/2016
MERRITT DEAN SCHREIBER	Professional Service	5,500.00	5/3/2016
METRO FLOOR MACHINES INC	Support Serv Supply	390.00	5/3/2016
MHMR OF TARRANT COUNTY	O/P Group Counseling	2,220.00	5/3/2016
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	6,367.81	5/3/2016
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	31,250.00	5/3/2016
MHMR OF TARRANT COUNTY	MHMR	259,852.93	5/3/2016
MICHAEL BERGER	Counsel Fees - CPS	100.00	5/3/2016
MICHAEL BERGER	Counsel Fees-Juv	700.00	5/3/2016
MICHAEL PAUL GARCIA	Counsel Fees-Courts	568.75	5/3/2016
MICHELLE L SEAY	Reporter's Records	49.50	5/3/2016
Michelle R Brown	Education	350.56	5/3/2016
MIDTOWN CROSSING LP	Utility Assistance	36.43	5/3/2016
MIDWEST MEDICAL SUPPLY CO, LLC	Lab Supplies	304.80	5/3/2016
MINICK LAW PC	Counsel Fees-Courts	425.00	5/3/2016
MINICK LAW PC	Counsel Fees-Courts	442.50	5/3/2016
MINICK LAW PC	Counsel Fees-Courts	528.75	5/3/2016
MOBILE WIRELESS LLC	Software Maint/Licen	28,875.00	5/3/2016
MONARCH INVESTMENT & MGMT GROUP	Utility Assistance	44.08	5/3/2016
MONICA OLSON	Professional Service	350.00	5/3/2016
MORGAN DEAN	Court Visitor	174.96	5/3/2016
MORRIS MOORE CHEV BUICK INC	Capital Outlay - Veh	27,674.00	5/3/2016
MORRIS-BATES MORTUARY	County Burials	1,030.00	5/3/2016
MORTECH MFG	Capital Outlay-Furni	7,085.00	5/3/2016
MOSES PALMER AND HOWELL LLP	Litigation Expense	1,667.80	5/3/2016
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	16.40	5/3/2016
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	134.80	5/3/2016
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	450.92	5/3/2016
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	1,105.50	5/3/2016
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	1,135.16	5/3/2016
MUFFIN HEAD INC	Investigative	498.44	5/3/2016
MULHOLLAND INDUSTRIES LTD	Supplies	3.60	5/3/2016
MULHOLLAND INDUSTRIES LTD	Supplies	5.75	5/3/2016
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	5/3/2016
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	5/3/2016
MULHOLLAND INDUSTRIES LTD	Supplies	8.40	5/3/2016

Vendor Name	Item Description	Paid Amount	Check Date
MULHOLLAND INDUSTRIES LTD	Supplies	11.00	5/3/2016
MULHOLLAND INDUSTRIES LTD	Supplies	11.50	5/3/2016
MULHOLLAND INDUSTRIES LTD	Supplies	16.00	5/3/2016
MULHOLLAND INDUSTRIES LTD	Supplies	19.50	5/3/2016
MULHOLLAND INDUSTRIES LTD	Supplies	37.50	5/3/2016
MULHOLLAND INDUSTRIES LTD	Supplies	81.00	5/3/2016
MULHOLLAND INDUSTRIES LTD	Supplies	103.00	5/3/2016
MULHOLLAND INDUSTRIES LTD	Supplies	232.00	5/3/2016
NABCO- NATIONAL ASSOC OF BLACK	Dues	100.00	5/3/2016
NABCO- NATIONAL ASSOC OF BLACK	Dues	100.00	5/3/2016
NACCHO-NATIONAL ASSOCIATION OF	Education	535.00	5/3/2016
NACCHO-NATIONAL ASSOCIATION OF	Education	535.00	5/3/2016
NACCHO-NATIONAL ASSOCIATION OF	Education	2,140.00	5/3/2016
NAMAN HOWELL SMITH & LEE PLLC	Counsel Fees - CPS	100.00	5/3/2016
NANCY WARNER	Meeting Expenses	15.48	5/3/2016
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	598.95	5/3/2016
NATIONAL ASSOCIATION OF COUNTIES	Education	505.00	5/3/2016
NATIONAL CHILD SUPPORT ENFORCEMENT	Dues	315.00	5/3/2016
NEC CORPORATION OF AMERICA	Lab Equip Mainten	774.20	5/3/2016
NEIGHBORHOOD WALMART #5181	Food/Hygiene Assist	52.00	5/3/2016
NEW HORIZONS RANCH & CENTER	Clothing	1,855.72	5/3/2016
NFPA-NATIONAL FIRE PROTECTION ASSOC	Dues	175.00	5/3/2016
NIECE EQUIPMENT LP	Parts and Supplies	110.54	5/3/2016
NIKKI RAPP	Clothing	198.23	5/3/2016
NMS LABS	Professional Service	2,149.00	5/3/2016
NORMA EAVES	Court Visitor	461.17	5/3/2016
NORTH TEXAS ADDICTION COUNSELING	Professional Service	2,600.00	5/3/2016
NORTH TEXAS FUNERAL HOMES LLC	County Burials	495.00	5/3/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.93	5/3/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.06	5/3/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.15	5/3/2016
NORTH TEXAS WHEELS AND CASTERS	Building Maintenance	244.80	5/3/2016
NORTHERN IMPORTS	Clothing	263.70	5/3/2016
NORTON METALS	A/C Maint Contract	149.20	5/3/2016
NOTARIUS REPORTING INC	Professional Service	1,776.96	5/3/2016
NOVACOPY INC	Equipment Maint	229.38	5/3/2016
NUNNELEY FAMILY LAW CENTER	Counsel Fees - CPS	1,250.00	5/3/2016
OBJECT INFORMATION SERVICES INC	Professional Service	15,464.25	5/3/2016
OBJECT INFORMATION SERVICES INC	Professional Service	16,544.00	5/3/2016
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	134.50	5/3/2016
OFFICE OF CONFERENCES & TRAINING	Education	280.00	5/3/2016
OFFICE OF CONFERENCES & TRAINING	Education	435.00	5/3/2016
OFFICE STORE DEPOT INC	Equipment Maint	179.97	5/3/2016
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	369.76	5/3/2016
ONI GROVES	Counsel Fees-Probate	1,000.00	5/3/2016
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	12,022.50	5/3/2016
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	14,640.00	5/3/2016
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	15,200.00	5/3/2016
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	26,840.00	5/3/2016
O'REILLY AUTO PARTS	Central Garage Inv	333.59	5/3/2016
ORVILLE PERSON	CC Bond Forfeiture	7,011.78	5/3/2016

Vendor Name	Item Description	Paid Amount	Check Date
OVERHEAD DOOR	Building Maintenance	210.00	5/3/2016
OVERHEAD DOOR	Building Maintenance	790.00	5/3/2016
OWENS & OWENS	Cnsl Fees-Fam Drg Ct	100.00	5/3/2016
OWENS & OWENS	Professional Service	800.00	5/3/2016
OWENS & OWENS	Counsel Fees - CPS	2,206.48	5/3/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Juv	100.00	5/3/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	5/3/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	133.75	5/3/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	137.50	5/3/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	200.00	5/3/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	200.00	5/3/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	220.00	5/3/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	475.00	5/3/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	581.25	5/3/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	620.00	5/3/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	731.25	5/3/2016
PAMELA S FERNANDEZ	Counsel Fees-Courts	767.50	5/3/2016
PARKER ELECTRIC	Building Maintenance	58.00	5/3/2016
PARKER ELECTRIC	Building Maintenance	116.00	5/3/2016
PARKER ELECTRIC	Building Maintenance	275.74	5/3/2016
PARKER ELECTRIC	A/C Maint Contract	421.02	5/3/2016
PARKER ELECTRIC	Professional Service	3,617.30	5/3/2016
PARNELL E RYAN	Psych Exam/Testimony	1,700.00	5/3/2016
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	200.00	5/3/2016
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	300.00	5/3/2016
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	725.00	5/3/2016
PATRICK CURRAN	Counsel Fees-Courts	122.50	5/3/2016
PATRICK CURRAN	Counsel Fees-Courts	150.00	5/3/2016
PATRICK CURRAN	Counsel Fees-Courts	245.00	5/3/2016
PATRICK CURRAN	Counsel Fees-Courts	305.00	5/3/2016
PATRICK CURRAN	Counsel Fees-Courts	350.00	5/3/2016
PATRICK CURRAN	Counsel Fees-Courts	850.00	5/3/2016
PATRICK CURRAN	Counsel Fees-Courts	1,137.50	5/3/2016
PATRICK R MCCARTY	Counsel Fees-Courts	192.50	5/3/2016
PATRICK R MCCARTY	Counsel Fees-Courts	260.00	5/3/2016
PATRICK R MCCARTY	Counsel Fees-Courts	275.00	5/3/2016
PATRICK R MCCARTY	Counsel Fees-Courts	347.50	5/3/2016
PATRICK R MCCARTY	Counsel Fees-Courts	1,330.00	5/3/2016
PATRICK R MCCARTY	Counsel Fees-Courts	1,717.50	5/3/2016
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	400.00	5/3/2016
PATTY TILLMAN	Counsel Fees-Courts	100.00	5/3/2016
PATTY TILLMAN	Counsel Fees-Juv	100.00	5/3/2016
PATTY TILLMAN	Counsel Fees - CPS	100.00	5/3/2016
PATTY TILLMAN	Counsel Fees-Courts	450.00	5/3/2016
PATTY TILLMAN	Counsel Fees-Courts	525.00	5/3/2016
PATTY TILLMAN	Counsel Fees-Courts	875.00	5/3/2016
PATTY TILLMAN	Counsel Fees-Courts	1,150.00	5/3/2016
PAUL A CONNER P.C.	Counsel Fees-Courts	460.00	5/3/2016
PAUL B ROTHBAND JR	Counsel Fees-Courts	382.50	5/3/2016
PAUL B ROTHBAND JR	Counsel Fees-Courts	457.50	5/3/2016
PAUL W LEWALLEN	Counsel Fees-Courts	1,980.00	5/3/2016

Vendor Name	Item Description	Paid Amount	Check Date
PAULA K GREEN	Investigative	644.98	5/3/2016
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	608.00	5/3/2016
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	3,358.00	5/3/2016
PCMG INC	Supplies	460.00	5/3/2016
PCMG INC	Software Maint/Licen	79,837.00	5/3/2016
PCMG INC	Computer Maintenance	155,277.28	5/3/2016
PETER A VAN DALEN	Building Maintenance	50.00	5/3/2016
PETER A VAN DALEN	Building Maintenance	52.00	5/3/2016
PETER A VAN DALEN	Building Maintenance	58.00	5/3/2016
PETER A VAN DALEN	Building Maintenance	60.00	5/3/2016
PETER A VAN DALEN	Building Maintenance	78.00	5/3/2016
PETER SMYTHE PC	Crim Appeal-OthrCost	166.13	5/3/2016
PETER SMYTHE PC	Cnsl Fees-Crim Appls	2,837.50	5/3/2016
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	102.00	5/3/2016
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	83.08	5/3/2016
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	112.77	5/3/2016
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	226.45	5/3/2016
PHOENIX BUSINESS INC	Professional Service	1,110.00	5/3/2016
PIA REBECCA LEDERMAN	Counsel Fees-Courts	175.00	5/3/2016
PIA REBECCA LEDERMAN	Counsel Fees-Courts	900.00	5/3/2016
PIA REBECCA LEDERMAN	Counsel Fees-Courts	9,350.00	5/3/2016
PLANO OFFICE SUPPLY CO	Non-Track Equipment	211.72	5/3/2016
PLANO OFFICE SUPPLY CO	Non-Track Equipment	585.00	5/3/2016
PLANO OFFICE SUPPLY CO	Non-Track Equipment	1,232.40	5/3/2016
PLYWOOD CO OF FORT WORTH	Pool Maintenance	230.40	5/3/2016
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	187.50	5/3/2016
POLLOCK	Kitchen Supplies	48.67	5/3/2016
POST HOC PRESS LLC	Subscriptions	272.00	5/3/2016
PP VEGA LLC	Rental Assistance	578.00	5/3/2016
PRAETORIAN OPERATING INC	Custodian Supplies	51.34	5/3/2016
PRAETORIAN OPERATING INC	Custodian Supplies	246.50	5/3/2016
PRAETORIAN OPERATING INC	Supplies	251.82	5/3/2016
PRAETORIAN OPERATING INC	Custodian Supplies	739.50	5/3/2016
PRAETORIAN OPERATING INC	Custodian Supplies	986.00	5/3/2016
PRAETORIAN OPERATING INC	Sheriff Inventory	1,862.08	5/3/2016
PRAETORIAN OPERATING INC	Custodian Supplies	2,958.00	5/3/2016
Prasanna K Pilli	Education	663.78	5/3/2016
PRESIDIO NETWORKED SOLUTIONS	Non-Track Equipment	77.50	5/3/2016
PRESIDIO NETWORKED SOLUTIONS	Non-Track Equipment	310.99	5/3/2016
PRESIDIO NETWORKED SOLUTIONS	Non-Track Equipment	832.81	5/3/2016
PRESIDIO NETWORKED SOLUTIONS	Appl Serv Prov (ASP)	26,736.29	5/3/2016
PRESSTEK LLC	Equipment Maint	308.00	5/3/2016
PRESSTEK LLC	Equipment Maint	1,151.41	5/3/2016
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Serv	2,250.00	5/3/2016
PRODUCTIVITY CENTER INC	Subscriptions	6,180.00	5/3/2016
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	74.13	5/3/2016
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	140.77	5/3/2016
PRONTO COURIER SERVICE LLC	Professional Service	473.28	5/3/2016
PROSERV CRANE & EQUIPMENT INC	Building Maintenance	240.00	5/3/2016
PSYCHOTHERAPY SERVICES &	Professional Service	125.00	5/3/2016
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	5,410.00	5/3/2016

Vendor Name	Item Description	Paid Amount	Check Date
PTS OF AMERICA LLC	Professional Service	20,311.80	5/3/2016
PURITY AIR HVAC LLC	A/C Maint Contract	5,212.00	5/3/2016
PURITY AIR HVAC LLC	A/C Maint Contract	6,332.00	5/3/2016
PURITY AIR HVAC LLC	A/C Maint Contract	8,889.00	5/3/2016
PURITY AIR HVAC LLC	A/C Maint Contract	9,624.00	5/3/2016
PURITY AIR HVAC LLC	A/C Maint Contract	9,867.00	5/3/2016
PYRAMID PAPER COMPANY	Sheriff Inventory	285.20	5/3/2016
QIAGEN INC	Lab Supplies	309.80	5/3/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	1,607.19	5/3/2016
QUEST DIAGNOSTICS INC	Medical Supplies	2,931.95	5/3/2016
QUEST DIAGNOSTICS INC	Professional Service	3,053.30	5/3/2016
QUICKSIUS LLC	Background Check	343.00	5/3/2016
R B EVERETT AND COMPANY	Parts and Supplies	152.85	5/3/2016
R C GRAHAM INC	Rental Assistance	475.00	5/3/2016
R MAUREEN TOLBERT	Counsel Fees-Courts	300.00	5/3/2016
R MAUREEN TOLBERT	Counsel Fees-Courts	725.00	5/3/2016
R MAUREEN TOLBERT	Counsel Fees-Courts	1,425.00	5/3/2016
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Professional Service	170.00	5/3/2016
Ralph D. Swearingin Jr	Education	140.00	5/3/2016
Ralph D. Swearingin Jr	Education	185.78	5/3/2016
RAMONA TILLMAN	Clothing	225.00	5/3/2016
Ramoral K Lockhart	Transportation	51.34	5/3/2016
RANDALE HENDRICKS	Restitution Payable	154.00	5/3/2016
Randall C Renois	Education	49.39	5/3/2016
RANDY W BOWERS	Counsel Fees-Courts	1,300.00	5/3/2016
RAUL NEVAREZ	Counsel Fees-Courts	125.00	5/3/2016
RAUL NEVAREZ	Counsel Fees-Courts	290.00	5/3/2016
RAUL NEVAREZ	Counsel Fees - CPS	350.00	5/3/2016
RAUL NEVAREZ	Counsel Fees-Courts	925.00	5/3/2016
RAY HALL JR	Cnsl Fees-Fam Drg Ct	100.00	5/3/2016
RAY HALL JR	Counsel Fees-Courts	187.50	5/3/2016
RAY HALL JR	Counsel Fees-Courts	200.00	5/3/2016
RAY HALL JR	Cnsl Fees-Juv Det&Tr	200.00	5/3/2016
RAY HALL JR	Counsel Fees-Courts	312.50	5/3/2016
RAY HALL JR	Counsel Fees-Courts	718.75	5/3/2016
RAY HALL JR	Counsel Fees-Courts	750.00	5/3/2016
RAY HALL JR	Counsel Fees-Courts	1,200.00	5/3/2016
RAY HALL JR	Counsel Fees-Juv	1,200.00	5/3/2016
RAY HALL JR	Counsel Fees-Courts	1,350.00	5/3/2016
RAYMOND DANIEL PC	Counsel Fees-Juv	200.00	5/3/2016
RAYMOND DANIEL PC	Counsel Fees - CPS	300.00	5/3/2016
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	900.00	5/3/2016
READYREFRESH	Support Serv Supply	2.00	5/3/2016
RECEPT PHARMACY LP	Medical Supplies	56.85	5/3/2016
RECEPT PHARMACY LP	Medical Supplies	130.00	5/3/2016
RECEPT PHARMACY LP	Medical Supplies	142.33	5/3/2016
RECEPT PHARMACY LP	Medical Supplies	3,200.00	5/3/2016
RECOVERY HEALTHCARE CORPORATION	Electronic Monitor'g	408.00	5/3/2016
RECOVERY RESOURCE COUNCIL	Professional Service	150.00	5/3/2016
REDWOOD ESTATES MHC	Utility Assistance	24.02	5/3/2016
REEDER DISTRIBUTORS INC	Grease and Oil	54.96	5/3/2016

Vendor Name	Item Description	Paid Amount	Check Date
REEDER DISTRIBUTORS INC	Central Garage Inv	1,040.20	5/3/2016
REEDER DISTRIBUTORS INC	Small Tools	1,232.86	5/3/2016
REEVES LAW CENTER	Counsel Fees - CPS	100.00	5/3/2016
REEVES LAW CENTER	Counsel Fees - CPS	200.00	5/3/2016
REGENTS OF UNIVERSITY OF COLORADO	Education	275.00	5/3/2016
REGINALD V MACLIN	Medical Supplies	1,268.78	5/3/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,671.34	5/3/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,697.02	5/3/2016
RENAISSANCE AUSTIN HOTEL	Education	776.25	5/3/2016
RENAISSANCE AUSTIN HOTEL	Education	776.25	5/3/2016
RENAISSANCE AUSTIN HOTEL	Education	776.25	5/3/2016
RENEE A SANCHEZ	Counsel Fees - CPS	300.00	5/3/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	106.98	5/3/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	174.39	5/3/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	210.41	5/3/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,660.00	5/3/2016
REQUORDIT INC	Capital Outlay - Com	175.00	5/3/2016
RESTEK	Lab Supplies	102.06	5/3/2016
RESTEK	Lab Equip Mainten	464.79	5/3/2016
REXEL INC	Building Maintenance	117.40	5/3/2016
REXEL INC	A/C Maint Contract	198.36	5/3/2016
REXEL INC	Kitchen Maintenance	220.22	5/3/2016
REXEL INC	Building Maintenance	347.04	5/3/2016
REXEL INC	Kitchen Maintenance	413.10	5/3/2016
REXEL INC	Building Maintenance	1,071.30	5/3/2016
REXEL INC	Building Maintenance	1,686.83	5/3/2016
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	3,670.00	5/3/2016
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	56,287.70	5/3/2016
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	119,750.74	5/3/2016
REYTECH SERVICES LLC	Non-Track Const/Bldg	42,409.44	5/3/2016
Rhona M Wedderien	Education	208.00	5/3/2016
RICHARD A HENDERSON PC	Counsel Fees-Courts	150.00	5/3/2016
RICHARD A HENDERSON PC	Counsel Fees-Courts	212.50	5/3/2016
RICHARD A HENDERSON PC	Counsel Fees-Courts	530.00	5/3/2016
RICHARD A HENDERSON PC	Counsel Fees-Courts	740.00	5/3/2016
RICHARD GLADSTONE	Counsel Fees-Juv	200.00	5/3/2016
RICHARD SCOTT WALKER	Counsel Fees-Courts	150.00	5/3/2016
RICHARD SCOTT WALKER	Counsel Fees-Courts	575.00	5/3/2016
RICHARD SCOTT WALKER	Counsel Fees-Courts	1,400.00	5/3/2016
RICHLAND HILLS WATER DEPT	Utility Assistance	182.04	5/3/2016
RICOH USA INC	Computer Maintenance	2,977.23	5/3/2016
Rita C Pauley	Education	195.00	5/3/2016
ROBBERY INVESTIGATORS OF TEXAS INC	Education	250.00	5/3/2016
ROBERT C RUSSELL	Counsel Fees-Probate	250.00	5/3/2016
ROBERT EDWARD LEAHEY	Counsel Fees-Courts	205.00	5/3/2016
ROBERT EDWARD LEAHEY	Counsel Fees-Courts	427.50	5/3/2016
ROBERT KEITH GILL	Counsel Fees-Courts	137.50	5/3/2016
ROBERT KEITH GILL	Counsel Fees-Courts	460.00	5/3/2016
ROBERTA WALKER	Counsel Fees-Juv	100.00	5/3/2016
ROBERTA WALKER	Counsel Fees-Courts	230.00	5/3/2016
ROBERTA WALKER	Counsel Fees - CPS	480.00	5/3/2016

Vendor Name	Item Description	Paid Amount	Check Date
ROBERTS DEATH CARE SERVICES INC	County Burials	2,025.00	5/3/2016
ROBIN E WORLEY	Professional Service	394.00	5/3/2016
ROBINSON & SMART PC	Counsel Fees-Courts	90.00	5/3/2016
ROBINSON & SMART PC	Counsel Fees-Courts	1,057.50	5/3/2016
ROBINSON & SMART PC	Counsel Fees - CPS	2,215.00	5/3/2016
RONALD COUCH	Counsel Fees-Courts	650.00	5/3/2016
ROSA GARCIA	Restitution Payable	495.00	5/3/2016
ROSALYN HUBBARD	Meeting Expenses	30.38	5/3/2016
ROSE ANNA SALINAS	Counsel Fees-Courts	500.00	5/3/2016
ROSE ANNA SALINAS	Counsel Fees-Courts	550.00	5/3/2016
ROSE IMAGING SPECIALISTS PA	Professional Service	6,794.88	5/3/2016
ROWDY MCFARLAND	Restitution Payable	50.00	5/3/2016
Roy C Brooks	Education	342.72	5/3/2016
ROY GOLSAN	Counsel Fees-Probate	1,100.00	5/3/2016
ROYAL BRASS INC	Parts and Supplies	184.65	5/3/2016
RUGBY IPD CORP	Building Maintenance	620.80	5/3/2016
RUSSELL FEED INC	Canine Expense	52.99	5/3/2016
RUSSELL FEED INC	Canine Expense	195.96	5/3/2016
RUSSELL FEED INC	Estray Livestock	223.96	5/3/2016
Russell L Schaffner	Travel	44.28	5/3/2016
RYAN BROUGHTON	Travel	1,124.18	5/3/2016
RYAN MATZINGER	Restitution Payable	43.33	5/3/2016
RYAN W HARDY	Counsel Fees-Courts	137.50	5/3/2016
RYAN W HARDY	Counsel Fees-Courts	200.00	5/3/2016
RYAN W HARDY	Counsel Fees-Courts	300.00	5/3/2016
RYAN W HARDY	Counsel Fees-Courts	400.00	5/3/2016
S2 FOREST RIDGE LP	Utility Assistance	91.60	5/3/2016
S2 FOREST RIDGE LP	Rental Assistance	785.00	5/3/2016
SABRINA J SABIN	Counsel Fees-Courts	100.00	5/3/2016
SABRINA J SABIN	Counsel Fees-Courts	200.00	5/3/2016
SABRINA J SABIN	Counsel Fees-Courts	387.50	5/3/2016
SADDLEHORN VISTA ASSOCIATES LLC	Utility Assistance	24.74	5/3/2016
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	7,780.60	5/3/2016
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	8,976.44	5/3/2016
SAM BONIFIELD	Counsel Fees-Courts	175.00	5/3/2016
SAM BONIFIELD	Counsel Fees-Courts	530.00	5/3/2016
SAM BONIFIELD	Counsel Fees-Courts	550.00	5/3/2016
SAM HOUSTON STATE UNIVERSITY	Education	215.00	5/3/2016
SAM HOUSTON STATE UNIVERSITY	Education	215.00	5/3/2016
SAM HOUSTON STATE UNIVERSITY	Education	215.00	5/3/2016
SAM HOUSTON STATE UNIVERSITY	Tuition C/room Train	275.00	5/3/2016
SAM PACK'S FIVE STAR FORD	Capital Outlay - Veh	24,280.00	5/3/2016
SAMANTHA K HILL	Counsel Fees-Courts	97.50	5/3/2016
SAMANTHA K HILL	Counsel Fees-Courts	580.00	5/3/2016
SAMANTHA K HILL	Counsel Fees-Courts	590.00	5/3/2016
SAMANTHA K HILL	Counsel Fees-Courts	912.50	5/3/2016
SAMANTHA K HILL	Counsel Fees-Juv	1,035.00	5/3/2016
SAMUEL R TERRY	Counsel Fees-Courts	291.25	5/3/2016
SAMUEL R TERRY	Counsel Fees-Courts	380.00	5/3/2016
SAMUEL R TERRY	Counsel Fees-Courts	565.00	5/3/2016
SAMUEL RHETT PARHAM	Counsel Fees-Courts	175.00	5/3/2016

Vendor Name	Item Description	Paid Amount	Check Date
SAMUEL RHETT PARHAM	Counsel Fees-Courts	550.00	5/3/2016
SAMUEL RHETT PARHAM	Counsel Fees-Courts	565.00	5/3/2016
SANOFI PASTEUR INC	Medical Supplies	577.83	5/3/2016
SANOFI PASTEUR INC	Medical Supplies	865.72	5/3/2016
SANOFI PASTEUR INC	Medical Supplies	1,646.53	5/3/2016
SANOFI PASTEUR INC	Medical Supplies	3,532.62	5/3/2016
SANTA FE ADOLESCENT SERVICES	Professional Service	6,536.00	5/3/2016
SANTA FE ADOLESCENT SERVICES	Professional Service	15,000.00	5/3/2016
SANTIAGO SALINAS	Counsel Fees-Courts	710.00	5/3/2016
SANTIAGO SALINAS	Counsel Fees-Courts	1,338.75	5/3/2016
SANTIAGO SALINAS	Counsel Fees-Courts	2,317.50	5/3/2016
SARAH ELIZABETH ROBBINS	Counsel Fees-Courts	250.00	5/3/2016
SCHOOLER AUTOMOTIVE	Central Garage Inv	347.28	5/3/2016
SCHOOLER AUTOMOTIVE	Parts and Supplies	700.32	5/3/2016
Scott A Siebert	Education	220.00	5/3/2016
SCOTT BROWN	Counsel Fees-Courts	600.00	5/3/2016
SCOTT BROWN	Cnsl Fees-Crim Appls	3,125.00	5/3/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	35.00	5/3/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	150.00	5/3/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	254.50	5/3/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	460.00	5/3/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	700.00	5/3/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	2,270.00	5/3/2016
SCOTT VANCE ERICSON	Professional Service	100.00	5/3/2016
SEARCHPROS STAFFING LLC	Contract Labor	664.80	5/3/2016
SEARCHPROS STAFFING LLC	Contract Labor	1,050.71	5/3/2016
SEARCHPROS STAFFING LLC	Contract Labor	1,310.54	5/3/2016
SELTZER & DALLY PLLC	Cnsl Fees-Fam Drg Ct	100.00	5/3/2016
SELTZER & DALLY PLLC	Counsel Fees - CPS	300.00	5/3/2016
SENTARI TECHNOLOGIES INC	Non-Track Equipment	14,282.25	5/3/2016
SERGIO MARTINEZ	Court Visitor	305.64	5/3/2016
SEROLOGICAL RESEARCH INSTITUTE	Expert Witness Serv	2,400.00	5/3/2016
SHADOWCREEK REDEVELOPMENT	Rental Assistance	475.00	5/3/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	31.50	5/3/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	74.00	5/3/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	79.00	5/3/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	200.00	5/3/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	400.00	5/3/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	410.00	5/3/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	800.00	5/3/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,240.00	5/3/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	2,690.00	5/3/2016
SHARON E GIRAUD PLLC	Counsel Fees - CPS	809.75	5/3/2016
SHARON R RODRIGUEZ	Reporter's Records	1,088.00	5/3/2016
SHAWN PASCHALL	Counsel Fees-Courts	252.50	5/3/2016
Shawn Sears	Education	260.00	5/3/2016
SHAWNESSA DORSEY	FSS Liability	12,951.69	5/3/2016
SHEILA RUTH RANDOLPH	Counsel Fees-Courts	100.00	5/3/2016
SHEILA RUTH RANDOLPH	Counsel Fees-Courts	925.00	5/3/2016
SHEILA RUTH RANDOLPH	Counsel Fees-Courts	1,575.00	5/3/2016
SHEILA WALKER	Reporter's Records	79.30	5/3/2016

Vendor Name	Item Description	Paid Amount	Check Date
SHEILA WALKER	Reporter's Records	7,804.00	5/3/2016
SHELLEY BRIMER MAYO	Professional Service	394.88	5/3/2016
SHERIFF'S ASSOC. OF TEXAS	Dues	25.00	5/3/2016
SHERRY A FOLCHERT	Professional Service	1,579.52	5/3/2016
SHERRY R ARMSTRONG	Counsel Fees-Courts	112.50	5/3/2016
SHERRY R ARMSTRONG	Counsel Fees-Courts	287.50	5/3/2016
SHERRY R ARMSTRONG	Counsel Fees-Juv	300.00	5/3/2016
SHERRY R ARMSTRONG	Counsel Fees-Courts	550.00	5/3/2016
SHI GOVERNMENT SOLUTIONS INC	Supplies	924.00	5/3/2016
SHI GOVERNMENT SOLUTIONS INC	Non-Track Equipment	2,767.00	5/3/2016
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay-Low V	3,121.71	5/3/2016
SHI GOVERNMENT SOLUTIONS INC	LV Computers (Mod)	4,902.40	5/3/2016
SHSU-TEXAS CORRECTIONS ASSOCIATION	Education	240.00	5/3/2016
SID W SHAPIRO	Counsel Fees - CPS	250.00	5/3/2016
SID W SHAPIRO	Counsel Fees-Juv	600.00	5/3/2016
SIERRA INFOSYS INC	Professional Service	305.00	5/3/2016
SIERRA STRIPES OF TEXAS	Non-Track Equipment	400.00	5/3/2016
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	304.90	5/3/2016
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	472.50	5/3/2016
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	1,983.00	5/3/2016
SILSBEE FORD INC	Capital Outlay - Veh	27,878.00	5/3/2016
SILSBEE FORD INC	Capital Outlay - Veh	33,252.00	5/3/2016
SILSBEE FORD INC	Capital Outlay - Veh	35,592.00	5/3/2016
SILSBEE FORD INC	Capital Outlay - Veh	70,396.00	5/3/2016
SIRCHIE FINGER PRINT LABORATORIES	Lab Supplies	267.50	5/3/2016
SIRIUS COMPUTER SOLUTIONS INC	Software Maint/Licen	134,898.41	5/3/2016
SIX FLAGS OVER TEXAS	Service Awards	5,274.00	5/3/2016
SKILLPATH SEMINARS	Education	199.00	5/3/2016
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	1,920.00	5/3/2016
SMART GROUP SYSTEMS	Supplies	51.00	5/3/2016
SMART GROUP SYSTEMS	Supplies	54.00	5/3/2016
SMART GROUP SYSTEMS	Supplies	54.00	5/3/2016
SMART GROUP SYSTEMS	Supplies	55.75	5/3/2016
SMART GROUP SYSTEMS	Supplies	56.00	5/3/2016
SMART GROUP SYSTEMS	Supplies	57.69	5/3/2016
SMART GROUP SYSTEMS	Supplies	70.00	5/3/2016
SMART GROUP SYSTEMS	Supplies	95.00	5/3/2016
SMART GROUP SYSTEMS	Supplies	95.00	5/3/2016
SMART GROUP SYSTEMS	Supplies	102.00	5/3/2016
SMART GROUP SYSTEMS	Supplies	102.00	5/3/2016
SMART GROUP SYSTEMS	Supplies	111.00	5/3/2016
SMART GROUP SYSTEMS	Supplies	142.00	5/3/2016
SMART GROUP SYSTEMS	Supplies	162.00	5/3/2016
SMART GROUP SYSTEMS	Supplies	168.00	5/3/2016
SMART GROUP SYSTEMS	Supplies	192.00	5/3/2016
SMART GROUP SYSTEMS	Supplies	223.00	5/3/2016
SMART GROUP SYSTEMS	Computer Supplies	224.00	5/3/2016
SMART GROUP SYSTEMS	Supplies	284.00	5/3/2016
SMART GROUP SYSTEMS	Supplies	289.00	5/3/2016
SMART GROUP SYSTEMS	Sheriff Inventory	306.00	5/3/2016
SMART GROUP SYSTEMS	Supplies	333.00	5/3/2016

Vendor Name	Item Description	Paid Amount	Check Date
SMART GROUP SYSTEMS	Supplies	388.00	5/3/2016
SMART GROUP SYSTEMS	Supplies	411.50	5/3/2016
SMART GROUP SYSTEMS	Supplies	710.00	5/3/2016
SMART GROUP SYSTEMS	Computer Supplies	1,460.00	5/3/2016
SMART GROUP SYSTEMS	Supplies	1,650.00	5/3/2016
SMART GROUP SYSTEMS	Computer Supplies	2,370.00	5/3/2016
SMITH TEMPORARIES INC	Contract Labor	101.94	5/3/2016
SMITH TEMPORARIES INC	Contract Labor	608.32	5/3/2016
SOCIETY OF CORPORATE COMPLIANCE AND	Dues	295.00	5/3/2016
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	46.92	5/3/2016
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	126.77	5/3/2016
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	486.75	5/3/2016
SOUTHERN TIRE MART LLC	Tires and Tubes	48.00	5/3/2016
SOUTHERN TIRE MART LLC	Tires and Tubes	175.50	5/3/2016
SOUTHERN TIRE MART LLC	Parts and Supplies	469.19	5/3/2016
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	180.00	5/3/2016
SOUTHWASTE DISPOSAL LLC	Building Maintenance	180.00	5/3/2016
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	2,550.00	5/3/2016
SPARKS LAW FIRM PC	Counsel Fees-Courts	100.00	5/3/2016
SPARKS LAW FIRM PC	Counsel Fees-Courts	400.00	5/3/2016
SPARKS LAW FIRM PC	Counsel Fees-Courts	500.00	5/3/2016
SPARKS LAW FIRM PC	Counsel Fees-Courts	650.00	5/3/2016
SPOK INC	Pager / Blackberry	2.00	5/3/2016
SPRINT NEXTEL	Radio Serv-Contract	182.05	5/3/2016
STACEY SOLOMON	Clothing	125.00	5/3/2016
STACY ALFORD	Cnsl Fees-Fam Drg Ct	100.00	5/3/2016
STAPLES ADVANTAGE	Supplies	(76.19)	5/3/2016
STAPLES ADVANTAGE	Supplies	7.20	5/3/2016
STAPLES ADVANTAGE	Supplies	8.15	5/3/2016
STAPLES ADVANTAGE	Supplies	8.15	5/3/2016
STAPLES ADVANTAGE	Supplies	9.06	5/3/2016
STAPLES ADVANTAGE	Supplies	10.71	5/3/2016
STAPLES ADVANTAGE	Supplies	11.34	5/3/2016
STAPLES ADVANTAGE	Supplies	11.99	5/3/2016
STAPLES ADVANTAGE	Supplies	12.55	5/3/2016
STAPLES ADVANTAGE	Supplies	13.04	5/3/2016
STAPLES ADVANTAGE	Supplies	13.08	5/3/2016
STAPLES ADVANTAGE	Supplies	13.75	5/3/2016
STAPLES ADVANTAGE	Supplies	15.69	5/3/2016
STAPLES ADVANTAGE	Supplies	15.82	5/3/2016
STAPLES ADVANTAGE	Supplies	15.99	5/3/2016
STAPLES ADVANTAGE	Supplies	16.50	5/3/2016
STAPLES ADVANTAGE	Supplies	19.56	5/3/2016
STAPLES ADVANTAGE	Supplies	19.92	5/3/2016
STAPLES ADVANTAGE	Supplies	20.77	5/3/2016
STAPLES ADVANTAGE	Supplies	21.59	5/3/2016
STAPLES ADVANTAGE	Supplies	24.88	5/3/2016
STAPLES ADVANTAGE	Computer Supplies	27.45	5/3/2016
STAPLES ADVANTAGE	Supplies	29.33	5/3/2016
STAPLES ADVANTAGE	Supplies	30.32	5/3/2016
STAPLES ADVANTAGE	Supplies	31.93	5/3/2016

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	33.30	5/3/2016
STAPLES ADVANTAGE	Supplies	33.53	5/3/2016
STAPLES ADVANTAGE	Supplies	34.56	5/3/2016
STAPLES ADVANTAGE	Supplies	44.20	5/3/2016
STAPLES ADVANTAGE	Supplies	45.33	5/3/2016
STAPLES ADVANTAGE	Supplies	46.84	5/3/2016
STAPLES ADVANTAGE	Supplies	51.30	5/3/2016
STAPLES ADVANTAGE	Supplies	51.51	5/3/2016
STAPLES ADVANTAGE	Supplies	51.83	5/3/2016
STAPLES ADVANTAGE	Supplies	51.96	5/3/2016
STAPLES ADVANTAGE	Custodian Supplies	57.60	5/3/2016
STAPLES ADVANTAGE	Supplies	59.46	5/3/2016
STAPLES ADVANTAGE	Supplies	59.58	5/3/2016
STAPLES ADVANTAGE	Supplies	60.28	5/3/2016
STAPLES ADVANTAGE	Supplies	60.81	5/3/2016
STAPLES ADVANTAGE	Supplies	61.70	5/3/2016
STAPLES ADVANTAGE	Supplies	62.70	5/3/2016
STAPLES ADVANTAGE	Supplies	65.12	5/3/2016
STAPLES ADVANTAGE	Supplies	66.07	5/3/2016
STAPLES ADVANTAGE	Supplies	67.02	5/3/2016
STAPLES ADVANTAGE	Supplies	69.96	5/3/2016
STAPLES ADVANTAGE	Supplies	70.41	5/3/2016
STAPLES ADVANTAGE	Supplies	72.77	5/3/2016
STAPLES ADVANTAGE	Supplies	73.40	5/3/2016
STAPLES ADVANTAGE	Supplies	73.54	5/3/2016
STAPLES ADVANTAGE	Supplies	75.19	5/3/2016
STAPLES ADVANTAGE	Supplies	77.40	5/3/2016
STAPLES ADVANTAGE	Supplies	82.95	5/3/2016
STAPLES ADVANTAGE	Supplies	84.86	5/3/2016
STAPLES ADVANTAGE	Supplies	86.60	5/3/2016
STAPLES ADVANTAGE	Supplies	90.92	5/3/2016
STAPLES ADVANTAGE	Supplies	91.22	5/3/2016
STAPLES ADVANTAGE	Supplies	92.53	5/3/2016
STAPLES ADVANTAGE	Supplies	99.60	5/3/2016
STAPLES ADVANTAGE	Supplies	99.99	5/3/2016
STAPLES ADVANTAGE	Supplies	103.75	5/3/2016
STAPLES ADVANTAGE	Supplies	104.61	5/3/2016
STAPLES ADVANTAGE	Supplies	105.25	5/3/2016
STAPLES ADVANTAGE	Supplies	107.56	5/3/2016
STAPLES ADVANTAGE	Supplies	107.75	5/3/2016
STAPLES ADVANTAGE	Supplies	114.52	5/3/2016
STAPLES ADVANTAGE	Supplies	119.14	5/3/2016
STAPLES ADVANTAGE	Supplies	120.10	5/3/2016
STAPLES ADVANTAGE	Supplies	120.17	5/3/2016
STAPLES ADVANTAGE	Supplies	120.58	5/3/2016
STAPLES ADVANTAGE	Supplies	128.89	5/3/2016
STAPLES ADVANTAGE	Supplies	131.35	5/3/2016
STAPLES ADVANTAGE	Non-Track Equipment	143.02	5/3/2016
STAPLES ADVANTAGE	Supplies	146.49	5/3/2016
STAPLES ADVANTAGE	Supplies	148.54	5/3/2016
STAPLES ADVANTAGE	Supplies	148.87	5/3/2016

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Computer Supplies	149.75	5/3/2016
STAPLES ADVANTAGE	Supplies	152.74	5/3/2016
STAPLES ADVANTAGE	Supplies	155.61	5/3/2016
STAPLES ADVANTAGE	Supplies	158.72	5/3/2016
STAPLES ADVANTAGE	Supplies	162.33	5/3/2016
STAPLES ADVANTAGE	Supplies	164.78	5/3/2016
STAPLES ADVANTAGE	Supplies	174.25	5/3/2016
STAPLES ADVANTAGE	Supplies	176.03	5/3/2016
STAPLES ADVANTAGE	Supplies	176.89	5/3/2016
STAPLES ADVANTAGE	Supplies	209.60	5/3/2016
STAPLES ADVANTAGE	Supplies	210.06	5/3/2016
STAPLES ADVANTAGE	Supplies	213.60	5/3/2016
STAPLES ADVANTAGE	Graphics Inventory	220.05	5/3/2016
STAPLES ADVANTAGE	Sheriff Inventory	227.50	5/3/2016
STAPLES ADVANTAGE	Supplies	229.49	5/3/2016
STAPLES ADVANTAGE	Supplies	231.53	5/3/2016
STAPLES ADVANTAGE	Supplies	239.69	5/3/2016
STAPLES ADVANTAGE	Supplies	243.06	5/3/2016
STAPLES ADVANTAGE	Supplies	245.82	5/3/2016
STAPLES ADVANTAGE	Non-Track Equipment	249.95	5/3/2016
STAPLES ADVANTAGE	Supplies	275.40	5/3/2016
STAPLES ADVANTAGE	Supplies	287.41	5/3/2016
STAPLES ADVANTAGE	Supplies	301.94	5/3/2016
STAPLES ADVANTAGE	Supplies	312.85	5/3/2016
STAPLES ADVANTAGE	Supplies	315.15	5/3/2016
STAPLES ADVANTAGE	Supplies	319.95	5/3/2016
STAPLES ADVANTAGE	Supplies	342.48	5/3/2016
STAPLES ADVANTAGE	Sheriff Inventory	367.10	5/3/2016
STAPLES ADVANTAGE	Supplies	374.16	5/3/2016
STAPLES ADVANTAGE	Supplies	413.00	5/3/2016
STAPLES ADVANTAGE	Supplies	473.86	5/3/2016
STAPLES ADVANTAGE	Supplies	474.30	5/3/2016
STAPLES ADVANTAGE	Computer Supplies	548.26	5/3/2016
STAPLES ADVANTAGE	Supplies	583.85	5/3/2016
STAPLES ADVANTAGE	Shrff Commissary Inv	596.00	5/3/2016
STAPLES ADVANTAGE	Meeting Expenses	638.74	5/3/2016
STAPLES ADVANTAGE	Supplies	652.06	5/3/2016
STAPLES ADVANTAGE	Supplies	683.77	5/3/2016
STAPLES ADVANTAGE	Sheriff Inventory	717.40	5/3/2016
STAPLES ADVANTAGE	Non-Track Equipment	749.38	5/3/2016
STAPLES ADVANTAGE	Supplies	991.57	5/3/2016
STAPLES ADVANTAGE	Supplies	1,116.40	5/3/2016
STARR MONHOLLEN	Clothing	100.00	5/3/2016
STATE BAR OF TEXAS	Law Books	93.75	5/3/2016
STATE COMPTROLLER	Home Visiting Pgm	10.00	5/3/2016
STATE OF VERMOMNT JUDICIARY	Cert Copies/Trans	14.50	5/3/2016
Stephani M Jones	Education	47.09	5/3/2016
STEPHANIE GONZALEZ	Counsel Fees-Courts	393.75	5/3/2016
STEPHANIE GONZALEZ	Counsel Fees-Courts	487.50	5/3/2016
STEPHEN D HANDY PLLC	Counsel Fees-Courts	850.00	5/3/2016
Stephen M Fulmer	Prepaid - Travel	(688.40)	5/3/2016

Vendor Name	Item Description	Paid Amount	Check Date
Stephen M Fulmer	Travel	797.32	5/3/2016
Steve A Chaney	Education	106.06	5/3/2016
STICKELS & ASSOCIATES PC	Counsel Fees-Courts	(550.00)	5/3/2016
STICKELS & ASSOCIATES PC	Counsel Fees-Courts	100.00	5/3/2016
STICKELS & ASSOCIATES PC	Counsel Fees-Courts	100.00	5/3/2016
STICKELS & ASSOCIATES PC	Counsel Fees-Courts	150.00	5/3/2016
STICKELS & ASSOCIATES PC	Counsel Fees-Courts	300.00	5/3/2016
STICKELS & ASSOCIATES PC	Cnsl Fees-Crim Appls	5,650.00	5/3/2016
STREAM ENERGY	Utility Assistance	60.23	5/3/2016
STREAM ENERGY	Utility Assistance	233.18	5/3/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	17.38	5/3/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	39.93	5/3/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	100.31	5/3/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	272.97	5/3/2016
SUE S BROWNING	Counsel Fees - CPS	100.00	5/3/2016
SUMMIT CONSULTANTS	Professional Service	15,000.00	5/3/2016
SUMMUS INDUSTRIES INC	LV Computers (Mod)	400.88	5/3/2016
SUMMUS INDUSTRIES INC	Capital Outlay-Low V	400.88	5/3/2016
SUMMUS INDUSTRIES INC	LV Grnt Compter(Mod)	672.45	5/3/2016
SUMMUS INDUSTRIES INC	LV Grnt Compter(Mod)	921.80	5/3/2016
SUMMUS INDUSTRIES INC	LV Computers (Mod)	1,882.28	5/3/2016
SUPPLYWORKS	Custodian Supplies	26.64	5/3/2016
SUPPLYWORKS	Custodian Supplies	44.40	5/3/2016
SUPPLYWORKS	Custodian Supplies	228.00	5/3/2016
SUPPLYWORKS	Sheriff Inventory	246.48	5/3/2016
SUPPLYWORKS	Sheriff Inventory	312.00	5/3/2016
SUPPLYWORKS	Building Maintenance	3,404.21	5/3/2016
SUPPLYWORKS	Sheriff Inventory	3,607.00	5/3/2016
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	767.06	5/3/2016
SUSAN KIMBERLY BLACK	Professional Service	592.32	5/3/2016
SUSAN ROE	Education	1,996.64	5/3/2016
SUSANNE MCFADDEN	Clothing	100.00	5/3/2016
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	5/3/2016
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	5/3/2016
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	5/3/2016
TAGITM - TEXAS ASSOC GOVERNMENTAL	Dues	150.00	5/3/2016
TALWD - TEXAS ASSOCIATION OF LOCAL	Education	30.00	5/3/2016
TALWD - TEXAS ASSOCIATION OF LOCAL	Education	30.00	5/3/2016
TALWD - TEXAS ASSOCIATION OF LOCAL	Education	30.00	5/3/2016
TALWD - TEXAS ASSOCIATION OF LOCAL	Education	30.00	5/3/2016
TALWD - TEXAS ASSOCIATION OF LOCAL	Education	30.00	5/3/2016
TALWD - TEXAS ASSOCIATION OF LOCAL	Education	30.00	5/3/2016
TALX CORPORATION	Subscriptions	1,000.00	5/3/2016
Tanya S Dohoney	Dues	300.00	5/3/2016
TARA V KERSH	Cnsl Fees-Fam Drg Ct	100.00	5/3/2016
TARA V KERSH	Counsel Fees - CPS	2,450.00	5/3/2016
TARRANT COUNTY	Crime Lab Service	2,730.00	5/3/2016
TARRANT COUNTY CHALLENGE INC	Professional Service	16,370.09	5/3/2016
TARRANT COUNTY CLERK	Court Costs	227.00	5/3/2016
TARRANT COUNTY DISTRICT CLERK	Court Costs	590.00	5/3/2016
TARRANT COUNTY DISTRICT CLERK	Professional Service	702.00	5/3/2016

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY PUBLIC HEALTH	Professional Service	200.00	5/3/2016
TARRANT COUNTY SAMARITAN	Subrecipient Service	5,169.23	5/3/2016
TARRANT COUNTY SAMARITAN	Subrecipient Service	9,387.36	5/3/2016
TARRANT COUNTY SAMARITAN	Subrecipient Service	11,681.36	5/3/2016
TARRANT COUNTY SAMARITAN	Subrecipient Service	13,325.57	5/3/2016
TARRANT COUNTY SAMARITAN	Subrecipient Service	15,711.54	5/3/2016
TARRANT COUNTY SAMARITAN	Subrecipient Service	30,614.93	5/3/2016
TARRANT COUNTY SHERIFF	Travel	840.89	5/3/2016
TARRANT PATHOLOGY ASSOCIATES	Laboratory Costs	74.01	5/3/2016
TB LARKIN MANUFACTURING INC	Parts and Supplies	45.54	5/3/2016
TEAGUE LUMBER COMPANY	Building Maintenance	23.74	5/3/2016
TEAGUE LUMBER COMPANY	Building Maintenance	68.60	5/3/2016
TEAGUE LUMBER COMPANY	Building Maintenance	142.30	5/3/2016
TEAGUE LUMBER COMPANY	Building Maintenance	272.47	5/3/2016
TEAGUE LUMBER COMPANY	Non-Track Const/Bldg	504.70	5/3/2016
TEAGUE NALL & PERKINS INC	Professional Service	408.07	5/3/2016
TEAGUE NALL & PERKINS INC	Professional Service	1,046.56	5/3/2016
TECHNOLOGY RESOURCE CENTER OF	Supplies	104.87	5/3/2016
TERESEA ADCOCK	Professional Service	197.44	5/3/2016
TERI LYNNE WORKMAN	Professional Service	789.76	5/3/2016
TERRACON CONSULTANTS INC	Professional Service	1,500.00	5/3/2016
TERRACON CONSULTANTS INC	Professional Service	1,500.00	5/3/2016
TERRI PEARCE	Counsel Fees-Juv	100.00	5/3/2016
TERRY BARLOW	Counsel Fees-Courts	100.00	5/3/2016
TERRY BARLOW	Counsel Fees-Courts	100.00	5/3/2016
TERRY BARLOW	Counsel Fees-Courts	550.00	5/3/2016
TERRY BARLOW	Counsel Fees-Courts	900.00	5/3/2016
TERRY BARLOW	Counsel Fees-Courts	1,000.00	5/3/2016
TERRY BARLOW	Counsel Fees-Courts	1,700.00	5/3/2016
TERRY BRADSHAW	Reporter's Records	59.80	5/3/2016
TESSCO	Central Garage Inv	280.46	5/3/2016
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	30.00	5/3/2016
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	90.00	5/3/2016
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	300.00	5/3/2016
TEXAS ASSOC FOR COURT ADMINISTRAT	Dues	75.00	5/3/2016
TEXAS COLLEGE/PROBATE JUDGES	Education	350.00	5/3/2016
TEXAS COURT REPORTERS ASSOCIATION	Education	325.00	5/3/2016
TEXAS COURT REPORTERS ASSOCIATION	Education	325.00	5/3/2016
TEXAS COURT REPORTERS ASSOCIATION	Education	450.00	5/3/2016
TEXAS DEPT OF AGRICULTURE	Building Maintenance	75.00	5/3/2016
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	508.08	5/3/2016
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	1,607.50	5/3/2016
TEXAS DEPT OF PUBLIC SAFETY	Court Costs	47.00	5/3/2016
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	351.00	5/3/2016
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	24,365.00	5/3/2016
TEXAS SEWING MACHINE	Equipment Maint	479.50	5/3/2016
TEXAS STATE UNIVERSITY	Education	150.00	5/3/2016
TEXCAN VENTURES III	Utility Assistance	32.88	5/3/2016
TEXCAN VENTURES III	Rental Assistance	589.00	5/3/2016
THE BARGAIN SOURCE	Kitchen Maintenance	2,133.00	5/3/2016
THE BARROWS FIRM PC	Cnsl Fees-Fam Drg Ct	100.00	5/3/2016

Vendor Name	Item Description	Paid Amount	Check Date
THE BARROWS FIRM PC	Counsel Fees - CPS	200.00	5/3/2016
THE BARROWS FIRM PC	Counsel Fees-Juv	250.00	5/3/2016
THE BARROWS FIRM PC	Counsel Fees-Courts	300.00	5/3/2016
THE BARROWS FIRM PC	Counsel Fees-Probate	1,600.00	5/3/2016
THE BURRELL GROUP	Building Maintenance	485.00	5/3/2016
THE BURRELL GROUP	Building Maintenance	485.00	5/3/2016
THE CARROLL LAW FIRM PC	Counsel Fees - CPS	200.00	5/3/2016
THE CARROLL LAW FIRM PC	Counsel Fees - CPS	2,065.68	5/3/2016
THE CENTER FOR AMERICAN & INTL LAW	Education	650.00	5/3/2016
THE EVOLVERS GROUP LP	Professional Service	235.62	5/3/2016
THE EVOLVERS GROUP LP	Professional Service	999.38	5/3/2016
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	75.00	5/3/2016
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	93.75	5/3/2016
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	400.00	5/3/2016
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	525.00	5/3/2016
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	575.00	5/3/2016
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	1,050.00	5/3/2016
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	1,400.00	5/3/2016
THE HOPE CONCEPT WELLNESS CENTER	Professional Service	425.00	5/3/2016
THE HUSTON FIRM PC	Counsel Fees-Courts	115.00	5/3/2016
THE HUSTON FIRM PC	Counsel Fees-Courts	170.00	5/3/2016
THE HUSTON FIRM PC	Counsel Fees-Courts	1,150.00	5/3/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	150.00	5/3/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	793.75	5/3/2016
THE LAW OFFICE OF RITA C DIXON PLLC	Counsel Fees - CPS	1,565.00	5/3/2016
THE LAW OFFICE OF WILLIAM D PRUETT	Counsel Fees - CPS	998.34	5/3/2016
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	350.00	5/3/2016
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	400.00	5/3/2016
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	212.50	5/3/2016
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	225.00	5/3/2016
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	293.75	5/3/2016
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	3,550.00	5/3/2016
THE SAXTON GROUP	Meeting Expenses	185.79	5/3/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	40.80	5/3/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	95.82	5/3/2016
THE SHERWIN-WILLIAMS COMPANY	Support Serv Supply	150.35	5/3/2016
THE SPOKEN WORD LLC	Interpreter Fees	75.00	5/3/2016
THE SPOKEN WORD LLC	Interpreter Fees	130.00	5/3/2016
THE SPOKEN WORD LLC	Interpreter Fees	150.00	5/3/2016
THE SPOKEN WORD LLC	Interpreter Fees	150.00	5/3/2016
THE SPOKEN WORD LLC	Interpreter Fees	225.00	5/3/2016
THE STANDARD COMPANIES	Parts and Supplies	280.00	5/3/2016
THE TREE HOUSE INC	Supplies	45.00	5/3/2016
THE TREE HOUSE INC	Computer Supplies	94.29	5/3/2016
THE TREE HOUSE INC	Supplies	104.00	5/3/2016
THE TREE HOUSE INC	Supplies	148.00	5/3/2016
THE TREE HOUSE INC	Supplies	222.00	5/3/2016
THE TREE HOUSE INC	Supplies	666.00	5/3/2016
THE TREE HOUSE INC	Supplies	1,132.00	5/3/2016
THE TREE HOUSE INC	Computer Supplies	1,212.00	5/3/2016
THE TREE HOUSE INC	Supplies	1,331.00	5/3/2016

Vendor Name	Item Description	Paid Amount	Check Date
THE TREE HOUSE INC	Computer Supplies	1,616.00	5/3/2016
Theodore O Eby III	Cert Copies/Trans	21.00	5/3/2016
Theodore O Eby III	Postage	22.95	5/3/2016
THERESA YOKO COPELAND	Counsel Fees - CPS	200.00	5/3/2016
THERESA YOKO COPELAND	Counsel Fees - CPS	1,115.00	5/3/2016
THERMAL SOLUTIONS INTERNATIONAL	Supplies	90.12	5/3/2016
Thomas A Wilder	Education	43.57	5/3/2016
THOMAS CHADWICK LEE	Counsel Fees-Courts	145.00	5/3/2016
THOMAS CHADWICK LEE	Counsel Fees-Courts	175.00	5/3/2016
THOMAS CHADWICK LEE	Counsel Fees-Courts	600.00	5/3/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	309.43	5/3/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	331.50	5/3/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	386.78	5/3/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	408.86	5/3/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	412.16	5/3/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	541.49	5/3/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	983.49	5/3/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,226.74	5/3/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,652.00	5/3/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	16,231.38	5/3/2016
TIM MOORE	Counsel Fees-Courts	100.00	5/3/2016
TIM MOORE	Counsel Fees-Courts	475.00	5/3/2016
TIM MOORE	Counsel Fees-Courts	900.00	5/3/2016
TIM MOORE	Cnsl Fees-Cap Murder	27,450.00	5/3/2016
TIME WARNER CABLE MEDIA SALES	Utilities	83.12	5/3/2016
Timothy J Randall	Education	220.00	5/3/2016
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-Juv	390.00	5/3/2016
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	1,010.00	5/3/2016
Tommy R Stallings	Education	837.18	5/3/2016
TONER TIGER INC	Capital Outlay-Low V	220.00	5/3/2016
TONER TIGER INC	LV Grnt Compter(Mod)	335.00	5/3/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	152.50	5/3/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	200.00	5/3/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	237.50	5/3/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	283.75	5/3/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	300.00	5/3/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	357.50	5/3/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	537.50	5/3/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	540.00	5/3/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	690.00	5/3/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	830.00	5/3/2016
TRACI D HUTTON PC	Counsel Fees - CPS	3,530.00	5/3/2016
TRANE US INC	A/C Maint Contract	1,562.92	5/3/2016
TRAVIS YOUNG	Counsel Fees-Courts	175.00	5/3/2016
TRAVIS YOUNG	Counsel Fees-Courts	175.00	5/3/2016
TRAVIS YOUNG	Counsel Fees-Courts	400.00	5/3/2016
TRAVIS YOUNG	Counsel Fees-Courts	500.00	5/3/2016
TRAVIS YOUNG	Counsel Fees-Courts	700.00	5/3/2016
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	339.36	5/3/2016
TRINITY BIOTECH DISTRIBUTION	Medical Supplies	115.00	5/3/2016
TRT DEVELOPMENT COMPANY - AUSTIN	Education	250.70	5/3/2016

Vendor Name	Item Description	Paid Amount	Check Date
TRT DEVELOPMENT COMPANY - AUSTIN	Education	250.70	5/3/2016
TRT DEVELOPMENT COMPANY - AUSTIN	Education	250.70	5/3/2016
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	333.17	5/3/2016
TRUGREEN CHEMLAWN	Landscaping Expense	50.00	5/3/2016
TRUGREEN CHEMLAWN	Landscaping Expense	89.00	5/3/2016
TRUGREEN CHEMLAWN	Landscaping Expense	109.00	5/3/2016
TRUGREEN CHEMLAWN	Landscaping Expense	115.00	5/3/2016
TRUGREEN CHEMLAWN	Landscaping Expense	136.00	5/3/2016
TRUGREEN CHEMLAWN	Landscaping Expense	152.00	5/3/2016
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	5/3/2016
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	5/3/2016
TRUGREEN CHEMLAWN	Landscaping Expense	205.00	5/3/2016
TRUGREEN CHEMLAWN	Landscaping Expense	960.00	5/3/2016
TTPOA - TEXAS TACTICAL POLICE	Education	350.00	5/3/2016
TTPOA - TEXAS TACTICAL POLICE	Education	800.00	5/3/2016
TTPOA - TEXAS TACTICAL POLICE	Education	1,000.00	5/3/2016
TUYET PHAM	Clothing	278.36	5/3/2016
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	11.50	5/3/2016
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	13.66	5/3/2016
TXU ENERGY RETAIL COMPANY LLC	Electricity	44.84	5/3/2016
TXU ENERGY RETAIL COMPANY LLC	Electricity	126.74	5/3/2016
TXU ENERGY RETAIL COMPANY LLC	Electricity	187.75	5/3/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	402.48	5/3/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,645.53	5/3/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	4,331.59	5/3/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	5,743.59	5/3/2016
TYLER TECHNOLOGIES INC	Education	2,200.00	5/3/2016
U S POSTMASTER	Postage	141.00	5/3/2016
U S POSTMASTER	Postage	25,000.00	5/3/2016
UCT LLC	Lab Supplies	4,448.61	5/3/2016
ULINE INC	Supplies	26.90	5/3/2016
ULINE INC	Supplies	32.69	5/3/2016
ULINE INC	Supplies	51.75	5/3/2016
ULINE INC	Supplies	73.90	5/3/2016
ULINE INC	Supplies	779.18	5/3/2016
UNIPAK CORP	Sheriff Inventory	1,100.80	5/3/2016
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	11,066.10	5/3/2016
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	55,358.40	5/3/2016
UNITED INTERPRETATION AND	Interpreter Fees	150.00	5/3/2016
UNITED INTERPRETATION AND	Interpreter Fees	337.50	5/3/2016
UNITED INTERPRETATION AND	Interpreter Fees	412.50	5/3/2016
UNITED INTERPRETATION AND	Interpreter Fees	422.50	5/3/2016
UNITED INTERPRETATION AND	Interpreter Fees	562.50	5/3/2016
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	42.17	5/3/2016
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	93.17	5/3/2016
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	3,080.00	5/3/2016
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	10,890.00	5/3/2016
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	22,770.00	5/3/2016
UPS/UNITED PARCEL SERVICE	Postage	8.43	5/3/2016
UPS/UNITED PARCEL SERVICE	Postage	203.91	5/3/2016
US GREEN BUILDING COUNCIL	Dues	150.00	5/3/2016

Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	5/3/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	5/3/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	5/3/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	5/3/2016
VERIZON WIRELESS SERVICES LLC	Data Transmiss Line	80.24	5/3/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	5/3/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	5/3/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	144.78	5/3/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	5/3/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	5/3/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	5/3/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	5/3/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	5/3/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	5/3/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	5/3/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	189.95	5/3/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	189.95	5/3/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	189.95	5/3/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	189.95	5/3/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	227.94	5/3/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	227.94	5/3/2016
VERIZON WIRELESS SERVICES LLC	Data Transmiss Line	228.96	5/3/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	265.93	5/3/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	265.93	5/3/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	341.91	5/3/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	341.91	5/3/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	379.90	5/3/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	379.90	5/3/2016
VERMEER TEXAS LOUISIANA	Parts and Supplies	62.52	5/3/2016
VERNON DALE LEWIS	Counsel Fees-Courts	200.00	5/3/2016
VERNON DALE LEWIS	Counsel Fees-Courts	270.00	5/3/2016
VERONICA PEREZ	Restitution Payable	59.00	5/3/2016
VICKI E WILEY	Counsel Fees - CPS	150.00	5/3/2016
VICKI LINN FOSTER	Counsel Fees-Juv	400.00	5/3/2016
Vicki Yen X Thach	Education	303.49	5/3/2016
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	250.00	5/3/2016
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	610.00	5/3/2016
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	1,040.00	5/3/2016
VICTORIA RUSSELL-DENNIS	Clothing	125.00	5/3/2016
VIOLET NWOKOYE	Counsel Fees - CPS	100.00	5/3/2016
VIOLET NWOKOYE	Counsel Fees - CPS	200.00	5/3/2016
VIOLET NWOKOYE	Counsel Fees-Juv	300.00	5/3/2016
VIRGINIA CARTER	Counsel Fees-Juv	350.00	5/3/2016
VIRGINIA ISBELL	Hlth Dept Immu Fees	95.00	5/3/2016
VISTAGO PRINT LLC	Voting Supplies	1,049.44	5/3/2016
VWR INTERNATIONAL LLC	Lab Supplies	36.08	5/3/2016
VWR INTERNATIONAL LLC	Lab Supplies	248.32	5/3/2016
WALGREENS #4785	Food/Hygiene Assist	26.00	5/3/2016
WALMART #284	Food/Hygiene Assist	26.00	5/3/2016
WALMART #3135	Food/Hygiene Assist	26.00	5/3/2016
WALMART #3284	Food/Hygiene Assist	77.74	5/3/2016
WALMART #4509	Food/Hygiene Assist	26.00	5/3/2016

Vendor Name	Item Description	Paid Amount	Check Date
WAL-MART #972	Promotional Expenses	149.54	5/3/2016
WALMART STORE #5316	Promotional Expenses	99.24	5/3/2016
WALMART STORE 01-5312	Clothing	148.63	5/3/2016
WALT A CLEVELAND	Counsel Fees-Courts	200.00	5/3/2016
WALT A CLEVELAND	Counsel Fees-Courts	512.50	5/3/2016
WALT A CLEVELAND	Counsel Fees-Courts	2,200.00	5/3/2016
WARES GIANT TIRE SERVICE LLC	Parts and Supplies	908.00	5/3/2016
WARREN ST JOHN	Counsel Fees-Courts	137.50	5/3/2016
WARREN ST JOHN	Counsel Fees-Courts	6,437.50	5/3/2016
WARREN ST JOHN	Cnsl Fees-Cap Murder	10,000.00	5/3/2016
WASTE PARTNERS OF TEXAS INC	Disposal Service	56.80	5/3/2016
WASTE PARTNERS OF TEXAS INC	Disposal Service	56.80	5/3/2016
WASTE PARTNERS OF TEXAS INC	Building Maintenance	56.80	5/3/2016
WASTE PARTNERS OF TEXAS INC	Equipment Rentals	57.20	5/3/2016
WEATHERS LAW FIRM PC	Counsel Fees-Courts	165.00	5/3/2016
WEATHERS LAW FIRM PC	Counsel Fees-Courts	600.00	5/3/2016
WENDY HACKLER	Counsel Fees - CPS	487.50	5/3/2016
WEST GROUP	Law Books	2,409.00	5/3/2016
WEST GROUP	Law Books	5,084.00	5/3/2016
WEST GROUP	On-Line Service	5,520.00	5/3/2016
WEST GROUP	On-Line Service	10,025.00	5/3/2016
WEST GROUP	On-Line Service	17,022.00	5/3/2016
WEST GROUP	Law Books	33,233.00	5/3/2016
WEST GROUP PAYMENT CENTER	On-Line Service	2,230.70	5/3/2016
WEST GROUP PAYMENT CENTER	On-Line Service	3,345.92	5/3/2016
WEST SIDE LANDFILL WM	Disposal Service	214.97	5/3/2016
WESTERN DETENTION PRODUCTS INC	Supplies	1,424.45	5/3/2016
WESTERN DETENTION PRODUCTS INC	Building Maintenance	4,021.00	5/3/2016
WESTERN HILLS AFFORDABLE HOUSING LP	Rental Assistance	560.00	5/3/2016
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	1,342.00	5/3/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	5/3/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	5/3/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	5/3/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	5/3/2016
WESTERN-BRW PAPER CO INC	Supplies	245.00	5/3/2016
WESTERN-BRW PAPER CO INC	Supplies	245.00	5/3/2016
WESTERN-BRW PAPER CO INC	Supplies	245.00	5/3/2016
WESTERN-BRW PAPER CO INC	Graphics Inventory	277.12	5/3/2016
WESTERN-BRW PAPER CO INC	Supplies	735.00	5/3/2016
WESTERN-BRW PAPER CO INC	Supplies	980.00	5/3/2016
WESTERN-BRW PAPER CO INC	Supplies	980.00	5/3/2016
WESTERN-BRW PAPER CO INC	Graphics Inventory	1,529.30	5/3/2016
WESTERN-BRW PAPER CO INC	Supplies	1,960.00	5/3/2016
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	450.00	5/3/2016
WILEY STACEY MOORING	Counsel Fees-Courts	375.00	5/3/2016
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	250.00	5/3/2016
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	250.00	5/3/2016
WILLETT LAW OFFICE PLLC	Counsel Fees-Juv	300.00	5/3/2016
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	393.75	5/3/2016
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	593.75	5/3/2016
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	825.00	5/3/2016

Vendor Name	Item Description	Paid Amount	Check Date
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	4,150.00	5/3/2016
WILLIAM APPELHANS	Restitution Payable	582.42	5/3/2016
WILLIAM BRIAN GOZA	Counsel Fees-Courts	156.25	5/3/2016
WILLIAM BRIAN GOZA	Counsel Fees-Courts	400.00	5/3/2016
WILLIAM BRIAN GOZA	Counsel Fees-Courts	425.00	5/3/2016
WILLIAM BRIAN GOZA	Counsel Fees-Courts	500.00	5/3/2016
WILLIAM BRIAN GOZA	Counsel Fees-Courts	625.00	5/3/2016
WILLIAM BRIAN GOZA	Counsel Fees-Courts	1,106.25	5/3/2016
WILLIAM BRIAN GOZA	Counsel Fees-Courts	2,925.00	5/3/2016
WILLIAM H BILL RAY PC	Counsel Fees-Courts	100.00	5/3/2016
WILLIAM H BILL RAY PC	Counsel Fees-Courts	353.75	5/3/2016
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,287.50	5/3/2016
WILLIAM H BILL RAY PC	Cnsl Fees-Crim Appls	2,468.75	5/3/2016
WILLIAM H BILL RAY PC	Counsel Fees-Courts	17,180.00	5/3/2016
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	350.00	5/3/2016
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	970.00	5/3/2016
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	1,240.00	5/3/2016
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	1,570.00	5/3/2016
William S Sheppard	Travel	383.72	5/3/2016
WILLIAM SHELTON	Reporter's Records	322.00	5/3/2016
WILLIAM THOMAS CLARK	Professional Service	500.00	5/3/2016
WILLIAMS HOUSE EMERGENCY	Clothing	375.00	5/3/2016
WM BARRY NORMAN	Psych Exam/Testimony	950.00	5/3/2016
WM BARRY NORMAN	Psych Exam/Testimony	950.00	5/3/2016
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	650.00	5/3/2016
WOODARD BUILDING SUPPLY	Building Maintenance	467.00	5/3/2016
WOODARD BUILDING SUPPLY	Building Maintenance	1,931.80	5/3/2016
WORLD DATA CORPORATION	Subscriptions	275.00	5/3/2016
WORLDPOINT ECC INC	Educational Material	227.45	5/3/2016
XL PARTS PARTNERSHIP LTD	Central Garage Inv	278.69	5/3/2016
YOUTH ADVOCATE PROGRAMS INC	Professional Service	4,436.41	5/3/2016
YOUTH CENTER OF THE HIGH PLAINS	Medical Supplies	97.45	5/3/2016
YOUTH CENTER OF THE HIGH PLAINS	Clothing	125.77	5/3/2016
YWCA OF FORT WORTH & TARRANT COUNTY	Subrecipient Service	12,430.88	5/3/2016
COURT CLAIMS TOTAL		5,884,456.19	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - MAY 03, 2016

Vendor Name	Item Description	Paid Amount	Check Date
4M YOUTH SERVICES INC	Resident - MH Secure	5,031.30	5/3/2016
4M YOUTH SERVICES INC	Resident - MH Secure	30,674.70	5/3/2016
AMIKIDS RIO GRANDE VALLEY INC	Resident MH Nonsecur	4,320.06	5/3/2016
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.18	5/3/2016
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.71	5/3/2016
ARLINGTON POLICE DEPT.	Drug Seizures	177.50	5/3/2016
ARLINGTON POLICE DEPT.	Drug Seizures	263.50	5/3/2016
BARNES & NOBLE BOOKSELLERS INC	Books/Pamphlets	19.96	5/3/2016
BROOKHAVEN YOUTH RANCH	Resident MH Nonsecur	12,821.70	5/3/2016
CAROLINA IMAGING COMPUTER	Supplies	416.00	5/3/2016
CAROLINA IMAGING COMPUTER	Supplies	520.00	5/3/2016
CAROLINA IMAGING COMPUTER	Supplies	624.00	5/3/2016

Vendor Name	Item Description	Paid Amount	Check Date
CAROLINA IMAGING COMPUTER	Supplies	884.00	5/3/2016
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	900.00	5/3/2016
CDW GOVERNMENT	Supplies	174.60	5/3/2016
CENTER FOR SUCCESS & INDEPENDENCE	Residential Servc	14,120.10	5/3/2016
CENTER FOR THERAPEUTIC CHANGE LTD	O/P Group Counseling	20,943.00	5/3/2016
CITY OF FORT WORTH	Radio Serv-Contract	2,088.00	5/3/2016
CLARINDA ACADEMY	Resident MH Nonsecur	6,329.70	5/3/2016
Cortney D Best	Travel	35.00	5/3/2016
DANIEL RAY JACKSON JR	Drug Seizure Int	0.05	5/3/2016
DANIEL RAY JACKSON JR	Drug Seizures	12.00	5/3/2016
David Wisch	Travel	60.00	5/3/2016
DELL MARKETING	Computer Supplies	1,714.02	5/3/2016
Disa R Shady	Travel	137.24	5/3/2016
DURHAM SCHOOL SERVICES LP	Transportation	13,007.55	5/3/2016
EVERY DAY LIFE RTC	Resident MH Nonsecur	5,031.30	5/3/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.03	5/3/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizures	138.44	5/3/2016
G4S YOUTH SERVICES LLC	Foster Home Care	13,020.00	5/3/2016
George Gallagher	Travel	68.00	5/3/2016
George Gallagher	Mileage Allowance	237.06	5/3/2016
GULF COAST TRADES CENTER	Residential Servc	8,139.37	5/3/2016
HELPING OPEN PEOPLES EYES, INC.	O/P Group Counseling	4,471.50	5/3/2016
IMPACT PROMOTIONAL SERVICES INC	Supplies	4,360.00	5/3/2016
Jada M Diviney	Travel	215.47	5/3/2016
JASON BRIAN VERRIERE & CHAVI DUKE	Drug Seizure Int	213.71	5/3/2016
JASON BRIAN VERRIERE & CHAVI DUKE	Drug Seizure-Unit	26,589.00	5/3/2016
JAVIER RIOS	Drug Seizure Int	0.99	5/3/2016
JAVIER RIOS	Drug Seizure-Unit	128.00	5/3/2016
JAVIER RIOS, NATHANIEL CLAR JR,	Drug Seizure Int	0.15	5/3/2016
JAVIER RIOS, NATHANIEL CLAR JR,	Drug Seizure-Unit	20.00	5/3/2016
Jennie G Hoop	Travel	156.00	5/3/2016
Jennie G Hoop	Mileage Allowance	236.52	5/3/2016
JENNY NIVONE	Drug Seizure Int	39.73	5/3/2016
JENNY NIVONE	Drug Seizure-Unit	5,803.20	5/3/2016
JESSICA MARIE LITTLE	Drug Seizure Int	1.83	5/3/2016
JESSICA MARIE LITTLE	Drug Seizure-Unit	365.00	5/3/2016
Joann Carlock	Travel	20.00	5/3/2016
JOHN Q HAMMONS RVOC TR 12281989	Travel	257.64	5/3/2016
JOHN Q HAMMONS RVOC TR 12281989	Travel	257.64	5/3/2016
KALTON R MAY	Professional Service	85.00	5/3/2016
KILPATRICK INSURANCE AGNCY	Bonds	71.00	5/3/2016
LAKESIDE FOR CHILDREN	Resident MH Nonsecur	5,031.30	5/3/2016
Laura Zavala	Mileage Allowance	15.66	5/3/2016
LENA POPE HOME INC	Professional Service	935.90	5/3/2016
LENA POPE HOME INC	Professional Service	2,865.20	5/3/2016
LENA POPE HOME INC	O/P Group Counseling	4,518.50	5/3/2016
LENA POPE HOME INC	Professional Service	6,974.86	5/3/2016
LENA POPE HOME INC	Professional Service	38,928.58	5/3/2016
Linda P Brooke	Travel	596.43	5/3/2016
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	1,327.50	5/3/2016
Marquetta E Westmoreland	Travel	50.00	5/3/2016

Vendor Name	Item Description	Paid Amount	Check Date
MHMR OF TARRANT COUNTY	Professional Service	3,535.00	5/3/2016
MHMR OF TARRANT COUNTY	Intensiv Residential	10,355.00	5/3/2016
MHMR OF TARRANT COUNTY	O/P Group Counseling	10,689.50	5/3/2016
MHN SERVICES	Employee Assist Prog	970.06	5/3/2016
MHN SERVICES	Employee Assist Prog	970.06	5/3/2016
NATIONAL ASSOCIATION OF BLACKS	Tuition C/room Train	2,100.00	5/3/2016
NEW ENCOUNTERS RESIDENTAL	Resident MH Nonsecur	3,193.93	5/3/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.03	5/3/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.98	5/3/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.50	5/3/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	8.33	5/3/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	9.78	5/3/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	9.85	5/3/2016
OMEGA LABORATORIES INC	Laboratory Costs	8,364.00	5/3/2016
PEGASUS SCHOOLS INC	Resident MH Nonsecur	5,031.30	5/3/2016
PEGASUS SCHOOLS INC	Resident MH Nonsecur	6,654.30	5/3/2016
PINNACLE UT LP	Travel	194.35	5/3/2016
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	750.00	5/3/2016
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	1,200.00	5/3/2016
Rachael A Darling	Travel	130.00	5/3/2016
Rachael A Darling	Mileage Allowance	204.66	5/3/2016
RECOVERY RESOURCE COUNCIL	O/P Group Counseling	1,873.00	5/3/2016
RITE OF PASSAGE	Resident MH Nonsecur	5,031.30	5/3/2016
RITE OF PASSAGE	Resident - MH Secure	10,367.70	5/3/2016
RITE OF PASSAGE	Foster Home Care	23,253.27	5/3/2016
Robbie D Warren	Travel	35.00	5/3/2016
RONALD RAY MARTINEZ	Drug Seizure Int	2.11	5/3/2016
RONALD RAY MARTINEZ	Drug Seizures	214.00	5/3/2016
SMART GROUP SYSTEMS	Supplies	102.00	5/3/2016
SMART GROUP SYSTEMS	Supplies	112.00	5/3/2016
SMART GROUP SYSTEMS	Supplies	1,247.90	5/3/2016
SMITH TEMPORARIES INC	Elections- Contract	2,121.31	5/3/2016
SMITH TEMPORARIES INC	Elections- Contract	18,738.32	5/3/2016
SMITH TEMPORARIES INC	Elections- Contract	29,098.65	5/3/2016
STAPLES ADVANTAGE	Supplies	19.56	5/3/2016
STAPLES ADVANTAGE	Supplies	57.50	5/3/2016
STAPLES ADVANTAGE	Supplies	114.70	5/3/2016
STAPLES ADVANTAGE	Supplies	133.21	5/3/2016
STAPLES ADVANTAGE	Supplies	170.26	5/3/2016
STAPLES ADVANTAGE	Supplies	183.47	5/3/2016
STEVEN ELLIOT KING	Drug Seizure Int	0.15	5/3/2016
STEVEN ELLIOT KING	Drug Seizures	647.00	5/3/2016
SUBSTANCE ABUSE GUIDANCE	O/P Group Counseling	5,545.50	5/3/2016
TECHNICAL RESOURCE MANAGEMENT LLC	Laboratory Costs	602.00	5/3/2016
TECHNICAL RESOURCE MANAGEMENT LLC	Laboratory Costs	45,577.00	5/3/2016
TEXAS DEPT OF CRIMINAL JUSTICE	Tuition C/room Train	400.00	5/3/2016
THE GLEN MILLS SCHOOLS	Residential Servc	8,844.92	5/3/2016
THE TREE HOUSE INC	Supplies	57.50	5/3/2016
US DIAGNOSTICS INC	Lab Supplies	4,220.00	5/3/2016
US DIAGNOSTICS INC	Lab Supplies	5,275.00	5/3/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	5/3/2016

Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	5/3/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	5/3/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	5/3/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	5/3/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	5/3/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	209.94	5/3/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	209.94	5/3/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	940.58	5/3/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1,215.68	5/3/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	2,165.43	5/3/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	2,165.43	5/3/2016
VOLUNTEERS OF AMERICA TEXAS	Intensiv Residential	980.00	5/3/2016
VOLUNTEERS OF AMERICA TEXAS	Residential Servc	2,400.00	5/3/2016
WALMART #590	Entertainment Exp	399.42	5/3/2016
WESTERN-BRW PAPER CO INC	Supplies	245.00	5/3/2016
WESTERN-BRW PAPER CO INC	Supplies	245.00	5/3/2016
WESTERN-BRW PAPER CO INC	Supplies	245.00	5/3/2016
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	200.00	5/3/2016
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	200.00	5/3/2016
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	2,200.00	5/3/2016
WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	4,591.41	5/3/2016
WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	5,031.30	5/3/2016
WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	5,031.30	5/3/2016
WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	10,062.60	5/3/2016
YOUTH ADVOCATE PROGRAMS INC	Professional Service	5,505.00	5/3/2016
YOUTH ADVOCATE PROGRAMS INC	Professional Service	44,209.12	5/3/2016
YOUTH CENTER OF THE HIGH PLAINS	Inter-Cty Secure-Juv	4,185.00	5/3/2016
YOUTH CENTER OF THE HIGH PLAINS	Inter-Cty Secure-Juv	8,060.00	5/3/2016
NON COURT CLAIMS TOTAL		566,175.33	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		6,450,631.52	
FY 2016 YTD CLAIMS GRAND TOTAL		119,058,143.06	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - MAY 03, 2016

Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	(229.15)	5/3/2016
California SDU	Child Support	38.97	5/3/2016
Charter Communications	Subscriptions	478.81	5/3/2016
Charter Communications	Subscriptions	92.69	5/3/2016
Delta Dental	Dental Claims 4/20/16	22,224.74	5/3/2016
Delta Dental	Dental Claims 4/20/16	6,704.60	5/3/2016
Delta Dental	Dental Claims 4/27/16	24,426.00	5/3/2016
Delta Dental	Dental Claims 4/27/16	4,493.60	5/3/2016
DirecTV INC	Subscriptions	62.98	5/3/2016
Express Scripts	Prescription Claims	289,133.17	5/3/2016
Express Scripts	Prescription Claims	50,947.21	5/3/2016
Ezequiel Gonzalez	Trust - Constable 4	5,279.73	5/3/2016
General Revenue Corporation	5002 Student Loan Levy	(7.30)	5/3/2016
Internal Revenue Service	5001 Tax Levy	0.01	5/3/2016

Vendor Name	Item Description	Paid Amount	Check Date
IRS FICA EE	FICA-Employee	24,483.46	5/3/2016
IRS FICA ER	FICA-Employer	24,483.46	5/3/2016
IRS FIT	FIT Withholding	78,699.98	5/3/2016
IRS MED EE	Medicare-Employee	5,726.35	5/3/2016
IRS MED ER	Medicare-Employer	5,726.35	5/3/2016
Justice if the Peace Pct 4	Trust - Constable 4	2,903.11	5/3/2016
Lincoln Financial Group	Deferred Comp	8,000.00	5/3/2016
Luther Rainwater	Trust - Constable 4	108.94	5/3/2016
Nationwide Retirement Solutions	Deferred Comp	92,265.75	5/3/2016
New Mexico Child Support	Child Support	(51.29)	5/3/2016
Optum Bank	HSA Employee Contribution	18,026.45	5/3/2016
PA SCU	Child Support	(180.86)	5/3/2016
PayFlex	Dependent Care Claims	1,523.48	5/3/2016
PayFlex	Section 125 Claims	59,342.01	5/3/2016
PayFlex	Dependent Care Claims	9,263.08	5/3/2016
PayFlex	Section 125 Claims	61,813.98	5/3/2016
Police & Firefighters Ins Assoc	LE Association	32.23	5/3/2016
Tarrant Co. P/R Acct	Payroll Transfers	257,161.58	5/3/2016
Texas Child Support Disbursement	Child Support	(262.28)	5/3/2016
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(257.14)	5/3/2016
United Way	United Fund	(11.00)	5/3/2016
UnitedHealthcare	Medical Claims	1,390,185.05	5/3/2016
UnitedHealthcare	Medical Claims	138,865.49	5/3/2016
UnitedHealthcare	Stop Loss Credits on Medical Claims	(20.52)	5/3/2016
UnitedHealthcare	Medical Claims	902,409.18	5/3/2016
UnitedHealthcare	Medical Claims	59,808.09	5/3/2016
UnitedHealthcare	Stop Loss Credits on Medical Claims	(63,082.84)	5/3/2016
US Department of Education	5002 Student Loan Levy	(39.54)	5/3/2016
York Risk Services Group	Worker's Comp - 04/18/16-04/22/16	(13,974.19)	5/3/2016
York Risk Services Group	Worker's Comp - 04/25/16-04/29/16	65,365.74	5/3/2016
COURT ADDENDUM TOTAL		3,531,960.16	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - MAY 03, 2016			
Vendor Name	Item Description	Paid Amount	Check Date
Charter Communications	Charter Communications	138.24	5/3/2016
NON COURT ADDENDUM TOTAL		138.24	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
ADDENDUM GRAND TOTAL		3,532,098.40	
CURRENT PERIOD PAYMENT TOTAL		9,982,729.92	
CURRENT PERIOD VOIDS		(43,961.11)	
CURRENT PERIOD GRAND TOTAL		9,938,768.81	
FY2016 YTD PAYMENT TOTAL		371,077,165.49	
FY2016 YTD VOIDS		(1,398,357.66)	
FY2016 YTD GRAND TOTAL		369,678,807.83	