

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - JUNE 07, 2016**

Vendor Name	Item Description	Paid Amount	Check Date
8901 AUSTIN HOTEL LESSEE LLC	Travel	296.70	6/7/2016
A & G PIPING INC	Building Maintenance	84.99	6/7/2016
A & G PIPING INC	Building Maintenance	114.78	6/7/2016
A & G PIPING INC	A/C Maint Contract	121.12	6/7/2016
A & G PIPING INC	A/C Maint Contract	131.10	6/7/2016
A & G PIPING INC	Building Maintenance	172.17	6/7/2016
A & G PIPING INC	Building Maintenance	219.70	6/7/2016
A & G PIPING INC	Building Maintenance	306.16	6/7/2016
A & G PIPING INC	A/C Maint Contract	354.45	6/7/2016
A & G PIPING INC	Building Maintenance	681.35	6/7/2016
A & G PIPING INC	A/C Maint Contract	878.80	6/7/2016
A & G PIPING INC	Building Maintenance	1,153.37	6/7/2016
A & G PIPING INC	A/C Maint Contract	3,038.77	6/7/2016
A & G PIPING INC	A/C Maint Contract	12,200.00	6/7/2016
A P GAS & ELECTRIC ENERGY SOLUTIONS	Utility Assistance	22.79	6/7/2016
AARON CLAY GRAHAM	Counsel Fees-Courts	156.25	6/7/2016
AARON CLAY GRAHAM	Counsel Fees-Courts	250.00	6/7/2016
AARON CLAY GRAHAM	Counsel Fees-Courts	300.00	6/7/2016
AARON CLAY GRAHAM	Counsel Fees-Courts	600.00	6/7/2016
ABE FACTOR	Counsel Fees-Courts	300.00	6/7/2016
ABE FACTOR	Counsel Fees-Courts	700.00	6/7/2016
Abel P Oviedo	Education	165.15	6/7/2016
ABLE COMMUNICATIONS INC	Building Maintenance	212.50	6/7/2016
ACCUCARE MORTUARY SERVICE INC	Transportation	17,360.00	6/7/2016
ACE MART RESTAURANT SUPPLY COMPANY	Field Equip&Supplies	106.80	6/7/2016
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	139.92	6/7/2016
ACUITY SPECIALTY PRODUCTS INC	Laundry Services	872.20	6/7/2016
ADAPCO INC	Field Equip&Supplies	3,505.68	6/7/2016
Adrian K Hughes	Education	83.62	6/7/2016
ADVANCED GLASS SYSTEMS INC	Building Maintenance	307.50	6/7/2016
ADVANCED GLASS SYSTEMS INC	Building Maintenance	409.76	6/7/2016
ADVANCED GLASS SYSTEMS INC	Building Maintenance	2,390.00	6/7/2016
ADVANCED INSTRUMENTS INC	Lab Supplies	2,843.17	6/7/2016
ADVANCEONLINE SAFETY RESOURCES LLC	Education	745.00	6/7/2016
AG-POWER INC	Parts and Supplies	43.56	6/7/2016
AIA CORPORATION	Supplies	463.00	6/7/2016
AIDS HEALTHCARE FOUNDATION	City Participation	(230.00)	6/7/2016
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	731.29	6/7/2016
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	1,460.62	6/7/2016
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	1,968.83	6/7/2016
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	19,385.46	6/7/2016
AIDS OUTREACH CENTER INC	City Participation	(1,126.56)	6/7/2016
AIDS OUTREACH CENTER INC	Subrecipient Service	1,206.71	6/7/2016
AIDS OUTREACH CENTER INC	Subrecipient Service	2,825.44	6/7/2016
AIDS OUTREACH CENTER INC	Food/Hygiene Assist	3,367.18	6/7/2016
AIDS OUTREACH CENTER INC	Subrecipient Service	3,482.96	6/7/2016
AIDS OUTREACH CENTER INC	Subrecipient Service	14,652.29	6/7/2016
AIDS OUTREACH CENTER INC	Subrecipient Service	17,917.68	6/7/2016
AIDS OUTREACH CENTER INC	Subrecipient Service	130,645.99	6/7/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	12.53	6/7/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	21.76	6/7/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	36.13	6/7/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	42.59	6/7/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	48.44	6/7/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	105.23	6/7/2016

Vendor Name	Item Description	Paid Amount	Check Date
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	126.94	6/7/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	128.06	6/7/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	131.92	6/7/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	167.64	6/7/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	203.38	6/7/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	209.98	6/7/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	219.61	6/7/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	235.01	6/7/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	236.25	6/7/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	281.96	6/7/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	471.10	6/7/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	480.74	6/7/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	680.50	6/7/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	936.80	6/7/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	1,325.95	6/7/2016
AIRGAS USA LLC	Parts and Supplies	49.50	6/7/2016
AIRGAS USA LLC	Medical Supplies	55.00	6/7/2016
AIRGAS USA LLC	Equipment Maint	116.66	6/7/2016
AIRGAS USA LLC	Building Maintenance	402.31	6/7/2016
AIRGAS USA LLC	Lab Equip Mainten	1,086.04	6/7/2016
AJAX GLASS CO	Professional Service	2,258.00	6/7/2016
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	300.00	6/7/2016
ALAMO HOTELS INC	Education	280.20	6/7/2016
ALBERTSONS #4150	Food/Hygiene Assist	26.00	6/7/2016
ALBERTSONS 4286	Food/Hygiene Assist	26.00	6/7/2016
ALEXIS A KERN	Counsel Fees - CPS	100.00	6/7/2016
ALI OLIVER HASSIBI	Counsel Fees-Courts	137.50	6/7/2016
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	100.00	6/7/2016
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	400.00	6/7/2016
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	475.00	6/7/2016
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	700.00	6/7/2016
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	1,025.00	6/7/2016
ALL AMERICA TITLE SERVICES INC	Professional Service	150.00	6/7/2016
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	6/7/2016
ALLIANCE MAINTENANCE INDUSTRIES	Custodian Services	215.00	6/7/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	220.00	6/7/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	260.00	6/7/2016
ALLIED TUBE & CONDUIT	Road Signs	50.00	6/7/2016
ALMAND LAW FIRM PC	Counsel Fees-Courts	612.50	6/7/2016
ALONTI CAFE & CATERING	Meeting Expenses	156.18	6/7/2016
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	67.00	6/7/2016
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	120.00	6/7/2016
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	335.00	6/7/2016
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	513.60	6/7/2016
ALTITUDE TECHNOLOGIES INC	Safety/Tact Supplies	420.38	6/7/2016
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	475.00	6/7/2016
Amanda L Au	Meeting Expenses	12.50	6/7/2016
AMBIT ENERGY LLC	Utility Assistance	988.76	6/7/2016
AMERICAN AMENITIES INC	Shrff Commissary Inv	1,207.50	6/7/2016
AMERICAN BAR ASSOCIATION	Dues	380.00	6/7/2016
AMERICAN FLAG SERVICE LLC	Building Maintenance	35.00	6/7/2016
AMERICAN FLAG SERVICE LLC	Building Maintenance	55.00	6/7/2016
AMERICAN FLAG SERVICE LLC	Building Maintenance	90.00	6/7/2016
AMERICAN FLAG SERVICE LLC	Building Maintenance	90.00	6/7/2016
AMERICAN FLAG SERVICE LLC	Building Maintenance	120.00	6/7/2016
AMERICAN FLAG SERVICE LLC	Building Maintenance	165.00	6/7/2016
AMERICAN FLAG SERVICE LLC	Building Maintenance	175.00	6/7/2016
AMERICAN FLAG SERVICE LLC	Building Maintenance	270.00	6/7/2016
AMERICAN FORENSICS LLC	Expert Witness Serv	1,200.00	6/7/2016
AMERICAN PUBLIC HEALTH ASSOC	Supplies	64.95	6/7/2016

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN PUBLIC HEALTH ASSOC	Books/Pamphlets	424.95	6/7/2016
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	2,407.54	6/7/2016
AMERIGROUP	Health Medicaid	15.87	6/7/2016
AMIGO ENERGY	Utility Assistance	187.22	6/7/2016
ANDREA MARIA CASANOVA	Counsel Fees-Probate	500.00	6/7/2016
ANDREA MARIA CASANOVA	Counsel Fees-Probate	1,100.00	6/7/2016
ANGELA MONTGOMERY	Clothing	100.00	6/7/2016
ANGELICA TAYLOR	Reporter's Records	944.00	6/7/2016
Anita K Kurian	Travel	190.00	6/7/2016
ANNA HISCOCK O'DAY	Counsel Fees-Courts	487.50	6/7/2016
ANNA HISCOCK O'DAY	Counsel Fees-Courts	972.50	6/7/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	150.00	6/7/2016
ANTHONY SCOTT SIMPSON	Cnsl Fees-Juv Det&Tr	200.00	6/7/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	275.00	6/7/2016
APRIL ROSE WIECHMANN	Expert Witness Serv	2,100.00	6/7/2016
AQUA OHIO INC	Utility Assistance	34.57	6/7/2016
AQUA-REC INC	Pool Maintenance	150.00	6/7/2016
ARAMARK UNIFORM SERVICES INC	Supplies	2.75	6/7/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	2.75	6/7/2016
ARAMARK UNIFORM SERVICES INC	Laundry Services	5.50	6/7/2016
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	6/7/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	9.00	6/7/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	6/7/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	6/7/2016
ARAMARK UNIFORM SERVICES INC	Building Maintenance	23.45	6/7/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	27.95	6/7/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.50	6/7/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	43.80	6/7/2016
ARAMARK UNIFORM SERVICES INC	Building Maintenance	48.50	6/7/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	48.60	6/7/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	62.00	6/7/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	68.00	6/7/2016
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	304.80	6/7/2016
ARC GOVERNMENT SOLUTIONS INC	Non-Track Equipment	3,299.80	6/7/2016
ARC GOVERNMENT SOLUTIONS INC	Capital Outlay-Low V	35,576.00	6/7/2016
ARCHIVE SUPPLIES INC	Graphics Inventory	65.25	6/7/2016
ARLINGTON 4TH OF JULY ASSOCIATION	Subscriptions	45.00	6/7/2016
ARLINGTON WATER UTILITIES	Water	20.91	6/7/2016
ARLINGTON WATER UTILITIES	Water	22.00	6/7/2016
ARLINGTON WATER UTILITIES	Water	28.74	6/7/2016
ARLINGTON WATER UTILITIES	Water	31.36	6/7/2016
ARLINGTON WATER UTILITIES	Water	33.01	6/7/2016
ARLINGTON WATER UTILITIES	Water	134.41	6/7/2016
ARLINGTON WATER UTILITIES	Water	333.22	6/7/2016
ARLINGTON WATER UTILITIES	Water	613.54	6/7/2016
ARLINGTON WATER UTILITIES	Utility Assistance	1,227.02	6/7/2016
ASHFORD TRS CORPORATION	Travel	851.20	6/7/2016
ASSESSMENT AND INTERVENTION SVCS	Psych Exam/Testimony	2,800.00	6/7/2016
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	32.32	6/7/2016
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	44.00	6/7/2016
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	73.37	6/7/2016
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	141.60	6/7/2016
ASSOCIATED TIME INSTRUMENTS CO INC	Custodian Supplies	729.00	6/7/2016
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	1,100.00	6/7/2016
Astria D Whitfield	Travel	12.00	6/7/2016
AT&T	Telephone-Basic	154.48	6/7/2016
AT&T MOBILITY	Telephone - Mobile	6.40	6/7/2016
AT&T MOBILITY	Telephone - Mobile	24.10	6/7/2016
AT&T MOBILITY	Telephone - Mobile	24.10	6/7/2016
AT&T MOBILITY	Telephone - Mobile	24.10	6/7/2016

Vendor Name	Item Description	Paid Amount	Check Date
AT&T MOBILITY	Telephone - Mobile	41.80	6/7/2016
AT&T MOBILITY	Telephone - Mobile	52.02	6/7/2016
AT&T MOBILITY	Telephone - Mobile	52.02	6/7/2016
AT&T MOBILITY	Telephone - Mobile	76.12	6/7/2016
AT&T MOBILITY	Telephone - Mobile	707.45	6/7/2016
AT&T MOBILITY	Telephone - Mobile	1,196.46	6/7/2016
AT&T MOBILITY	Telephone - Mobile	5,165.03	6/7/2016
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	134.72	6/7/2016
ATD-AMERICAN CO	Bedding and Clothing	9,331.20	6/7/2016
ATHLETES FOR CHANGE	Clothing	357.57	6/7/2016
ATMOS ENERGY CORP	Gas	3.44	6/7/2016
ATMOS ENERGY CORP	Gas	11.16	6/7/2016
ATMOS ENERGY CORP	Gas	13.49	6/7/2016
ATMOS ENERGY CORP	Gas	19.80	6/7/2016
ATMOS ENERGY CORP	Gas	43.01	6/7/2016
ATMOS ENERGY CORP	Gas	43.03	6/7/2016
ATMOS ENERGY CORP	Gas	49.15	6/7/2016
ATMOS ENERGY CORP	Gas	49.83	6/7/2016
ATMOS ENERGY CORP	Gas	50.36	6/7/2016
ATMOS ENERGY CORP	Gas	55.29	6/7/2016
ATMOS ENERGY CORP	Gas	63.26	6/7/2016
ATMOS ENERGY CORP	Gas	65.59	6/7/2016
ATMOS ENERGY CORP	Gas	96.86	6/7/2016
ATMOS ENERGY CORP	Gas	118.08	6/7/2016
ATMOS ENERGY CORP	Gas	161.95	6/7/2016
ATMOS ENERGY CORP	Gas	332.74	6/7/2016
ATMOS ENERGY CORP	Utility Assistance	513.30	6/7/2016
ATMOS ENERGY CORP	Gas	521.25	6/7/2016
ATMOS ENERGY CORP	Utility Assistance	1,265.57	6/7/2016
ATMOS ENERGY CORP	Utility Assistance	2,323.62	6/7/2016
ATMOS ENERGY CORP	Gas	2,491.92	6/7/2016
ATTICUS J GILL	Counsel Fees-Courts	200.00	6/7/2016
ATTICUS J GILL	Counsel Fees-Courts	300.00	6/7/2016
ATTICUS J GILL	Counsel Fees-Courts	480.00	6/7/2016
AUSPICEON PROPERTIES LLC	Rental Assistance	575.00	6/7/2016
AUTISTIC TREATMENT CENTER	Clothing	243.97	6/7/2016
AUTONATION	Parts and Supplies	102.54	6/7/2016
AUTONATION	Central Garage Inv	193.88	6/7/2016
AUTONATION	Central Garage Inv	324.35	6/7/2016
AUTONATION	Parts and Supplies	655.97	6/7/2016
AV BRICKELL POINTE LTD	Utility Assistance	21.08	6/7/2016
AV BRICKELL POINTE LTD	Rental Assistance	669.62	6/7/2016
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	750.00	6/7/2016
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	210.00	6/7/2016
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	380.00	6/7/2016
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	985.00	6/7/2016
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,300.00	6/7/2016
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	3,200.00	6/7/2016
BALL & HASE PC	Counsel Fees-Courts	110.00	6/7/2016
BALL & HASE PC	Cnsl Fees-Crim Appls	250.00	6/7/2016
BALL & HASE PC	Counsel Fees-Courts	375.00	6/7/2016
BALL & HASE PC	Counsel Fees-Courts	950.00	6/7/2016
BALL & HASE PC	Counsel Fees-Courts	1,100.00	6/7/2016
BANE MACHINERY FORT WORTH LP	Parts and Supplies	312.24	6/7/2016
BARBARA GARNER	Clothing	43.30	6/7/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	137.50	6/7/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	137.50	6/7/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	175.00	6/7/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	331.25	6/7/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	6/7/2016

Vendor Name	Item Description	Paid Amount	Check Date
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	450.00	6/7/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	450.00	6/7/2016
BARRY ALFORD	Counsel Fees-Courts	187.50	6/7/2016
BARRY ALFORD	Counsel Fees-Courts	231.25	6/7/2016
BARRY ALFORD	Counsel Fees-Courts	375.00	6/7/2016
BARRY ALFORD	Counsel Fees-Courts	650.00	6/7/2016
BARRY ALFORD	Counsel Fees-Courts	650.00	6/7/2016
BARRY G DICKEY	Expert Witness Serv	2,000.00	6/7/2016
BARRY G JOHNSON	Counsel Fees-Courts	3,055.00	6/7/2016
BASECOM INC	Building Maintenance	236.97	6/7/2016
BAUMGARDNER FUNERAL HOME	County Burials	86.30	6/7/2016
BAYTECH SUPPLY INC	Supplies	268.00	6/7/2016
Belinda D McLeod	Education	329.72	6/7/2016
BELMONT ICEHOUSE	Advertise/Public Svc	4,075.60	6/7/2016
BEN LEONARD PLLC	Counsel Fees-Courts	660.00	6/7/2016
BEN LEONARD PLLC	Counsel Fees-Courts	985.00	6/7/2016
BENNETT BENNER PARTNERS INC	Professional Service	137.50	6/7/2016
BENNETT BENNER PARTNERS INC	Professional Service	174,157.31	6/7/2016
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Building Maintenance	63.00	6/7/2016
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Non-Track Equipment	63.00	6/7/2016
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Supplies	77.95	6/7/2016
BETH CATES	Witness Travel	43.19	6/7/2016
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	100.00	6/7/2016
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	500.00	6/7/2016
BETHEL TEWOLDE ZEHAIE	Counsel Fees-Courts	300.00	6/7/2016
BEYOND TECHNOLOGY INC	Supplies	68.80	6/7/2016
BEYOND TECHNOLOGY INC	Computer Supplies	68.80	6/7/2016
BEYOND TECHNOLOGY INC	Computer Supplies	133.50	6/7/2016
BEYOND TECHNOLOGY INC	Supplies	684.88	6/7/2016
BEYOND TECHNOLOGY INC	Computer Supplies	704.83	6/7/2016
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	4,257.44	6/7/2016
BIMBO BAKERIES USA INC	Food	423.89	6/7/2016
BINSWANGER GLASS	Building Maintenance	1,418.11	6/7/2016
BINSWANGER GLASS	Building Maintenance	1,450.00	6/7/2016
BINSWANGER GLASS	Non-Track Const/Bldg	5,315.00	6/7/2016
BIO RAD LABORATORIES INC	Lab Supplies	1,080.00	6/7/2016
BLAIR COMMUNICATIONS INC	Safety/Tact Supplies	12.00	6/7/2016
BLUE MOUND POLICE DEPT	Econ Crime Interest	4.50	6/7/2016
BLUE MOUND POLICE DEPT	Econ Crime Seizures	504.00	6/7/2016
BOB J JOHNSON & ASSOCIATES INC	Laundry Services	267.50	6/7/2016
BOBCAT OF FORT WORTH	Parts and Supplies	471.44	6/7/2016
BONNIE C WELLS	Investigative	58.00	6/7/2016
BONNIE C WELLS	Investigative	104.00	6/7/2016
BONNIE C WELLS	Investigative	152.50	6/7/2016
BONNIE C WELLS	Investigative	379.00	6/7/2016
BONNIE C WELLS	Psych Exam/Testimony	475.00	6/7/2016
BONNIE C WELLS	Investigative	500.00	6/7/2016
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	1,039.33	6/7/2016
BOUNCE ENERGY INC	Utility Assistance	236.04	6/7/2016
BOUTCHANTHARAJ CORPORATION	Security Contract	320.46	6/7/2016
BOUTCHANTHARAJ CORPORATION	Security Contract	2,589.84	6/7/2016
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	10,114.63	6/7/2016
BRENDA G HANSEN	Counsel Fees - CPS	100.00	6/7/2016
BRENDA GAIL CLARK	Reporter's Records	3,904.00	6/7/2016
BRETT BOONE	Counsel Fees-Courts	587.50	6/7/2016
BRETT BOONE	Counsel Fees-Courts	890.00	6/7/2016
BRIAN C SIMPSON	Counsel Fees - CPS	200.00	6/7/2016
BRIAN J NEWMAN	Counsel Fees - CPS	3,800.00	6/7/2016
BRIAN K WALKER	Counsel Fees-Courts	620.00	6/7/2016
BRIAN K WALKER	Counsel Fees-Courts	2,320.00	6/7/2016

Vendor Name	Item Description	Paid Amount	Check Date
BRIAN M BOUFFARD	Counsel Fees-Courts	1,250.00	6/7/2016
BROOKE COOKS	Professional Service	800.00	6/7/2016
BRUCE ASHWORTH	Counsel Fees-Courts	450.00	6/7/2016
BRUCE ASHWORTH	Counsel Fees-Courts	1,581.25	6/7/2016
BRUCE LOWRIE CHEVROLET	Central Garage Inv	1,403.55	6/7/2016
BRYAN EDWARD WILSON	Counsel Fees-Courts	162.50	6/7/2016
BRYAN EDWARD WILSON	Counsel Fees-Courts	456.25	6/7/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	355.00	6/7/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	610.00	6/7/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	700.00	6/7/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	900.00	6/7/2016
BURKE MITIGATION AND CONSULTING LLC	Litigation Expense	4,122.50	6/7/2016
BUSINESS INTERIORS	Equipment Rentals	1,146.00	6/7/2016
BUYERS BARRICADES INC	Field Equip&Supplies	90.00	6/7/2016
BUYERS BARRICADES INC	Supplies	1,455.75	6/7/2016
C D HARTNETT CO	Kitchen Supplies	104.31	6/7/2016
C D HARTNETT CO	Food	1,652.41	6/7/2016
C GREEN SCAPING LP	Professional Service	21,684.70	6/7/2016
CABLE ELECTRIC INC	Building Maintenance	85.08	6/7/2016
CAMERON CREEK APARTMENTS LP	Rental Assistance	1,029.00	6/7/2016
CANAS & FLORES	Counsel Fees-Courts	100.00	6/7/2016
CANAS & FLORES	Counsel Fees-Courts	125.00	6/7/2016
CANAS & FLORES	Counsel Fees-Courts	450.00	6/7/2016
CANAS & FLORES	Counsel Fees-Courts	600.00	6/7/2016
CANAS & FLORES	Counsel Fees-Courts	760.00	6/7/2016
CANDACE M TAYLOR	Counsel Fees-Courts	585.00	6/7/2016
CARNIVAL FOOD STORES #78	Food/Hygiene Assist	26.00	6/7/2016
CAROL A BIRDWELL	Counsel Fees - CPS	100.00	6/7/2016
CAROL A BIRDWELL	Counsel Fees - CPS	400.00	6/7/2016
CAROLE KERR	Counsel Fees-Courts	568.75	6/7/2016
CAROLIN A PEEK	Reporter's Records	348.00	6/7/2016
CAROLINA IMAGING COMPUTER	Supplies	788.00	6/7/2016
CARY M SCHROEDER	Counsel Fees-Probate	1,100.00	6/7/2016
CASEY COLE	Counsel Fees-Courts	125.00	6/7/2016
CASS ROBERT CALLAWAY	Counsel Fees-Courts	169.00	6/7/2016
CASS ROBERT CALLAWAY	Counsel Fees-Courts	292.00	6/7/2016
CASS ROBERT CALLAWAY	Counsel Fees-Courts	447.50	6/7/2016
CATHERINE DUNNAVANT	Counsel Fees-Courts	160.00	6/7/2016
CATHERINE DUNNAVANT	Counsel Fees-Courts	235.00	6/7/2016
CATHERINE DUNNAVANT	Counsel Fees-Courts	830.00	6/7/2016
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	93.75	6/7/2016
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	180.00	6/7/2016
CDW GOVERNMENT	Supplies	19.34	6/7/2016
CDW GOVERNMENT	Computer Supplies	82.10	6/7/2016
CEC FACILITIES GROUP LLC	A/C Maint Contract	1,658.33	6/7/2016
Cecilia M Jones	Education	25.00	6/7/2016
CEDAR HILL MEMORIAL PARK	County Burials	3,990.00	6/7/2016
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	200.00	6/7/2016
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	9,475.00	6/7/2016
CENTERLINE SUPPLY LTD	Field Equip&Supplies	487.40	6/7/2016
CENTERLINE SUPPLY LTD	Parts and Supplies	2,000.00	6/7/2016
CEN-TEX UNIFORM SALES INC	Clothing	195.85	6/7/2016
CEN-TEX UNIFORM SALES INC	Clothing	273.49	6/7/2016
CHARLES BURGESS	Counsel Fees-Courts	200.00	6/7/2016
CHARLES ROACH	Counsel Fees-Courts	175.00	6/7/2016
CHARLES ROACH	Counsel Fees-Courts	418.75	6/7/2016
CHARM-TEX	Shrff Commissary Inv	3,579.00	6/7/2016
CHARTER COMMUNICATIONS	Subscriptions	18.07	6/7/2016
CHARTER COMMUNICATIONS	Subscriptions	92.69	6/7/2016
CHARTER COMMUNICATIONS	Subscriptions	478.81	6/7/2016

Vendor Name	Item Description	Paid Amount	Check Date
CHECKPOINT SERVICES INC	Computer Supplies	10.00	6/7/2016
CHECKPOINT SERVICES INC	Computer Supplies	30.00	6/7/2016
CHECKPOINT SERVICES INC	Computer Supplies	1,142.01	6/7/2016
CHECKPOINT SERVICES INC	Equipment Maint	4,828.52	6/7/2016
CHEM AQUA	A/C Maint Contract	42.00	6/7/2016
CHEM AQUA	A/C Maint Contract	42.00	6/7/2016
CHEM AQUA	A/C Maint Contract	84.00	6/7/2016
CHEM AQUA	A/C Maint Contract	84.00	6/7/2016
CHEM AQUA	A/C Maint Contract	84.00	6/7/2016
CHEM AQUA	A/C Maint Contract	252.00	6/7/2016
CHEM AQUA	A/C Maint Contract	252.00	6/7/2016
CHEM AQUA	A/C Maint Contract	584.00	6/7/2016
CHEM AQUA	A/C Maint Contract	794.00	6/7/2016
CHEM AQUA	A/C Maint Contract	794.00	6/7/2016
CHEM AQUA	A/C Maint Contract	794.00	6/7/2016
CHEM AQUA	A/C Maint Contract	794.00	6/7/2016
CHEM AQUA	A/C Maint Contract	972.50	6/7/2016
CHEM AQUA	A/C Maint Contract	985.00	6/7/2016
CHEM AQUA	A/C Maint Contract	1,029.00	6/7/2016
CHEM AQUA	A/C Maint Contract	1,077.50	6/7/2016
CHEMSEARCH	Building Maintenance	943.12	6/7/2016
CHICAGO-SOFT LTD	Software Maint/Licen	6,997.00	6/7/2016
CHRIS'S TRIM SHOP	Equipment Maint	85.00	6/7/2016
CHRIS'S TRIM SHOP	Parts and Supplies	180.00	6/7/2016
CHRISTINE ROANE	Witness Travel	377.25	6/7/2016
Christopher D Nettles	Education	232.20	6/7/2016
CHRISTOPHER M LANKFORD	Counsel Fees-Courts	175.00	6/7/2016
CHRISTOPHER M LANKFORD	Counsel Fees-Courts	360.00	6/7/2016
CHRISTOPHER M LANKFORD	Counsel Fees-Courts	460.00	6/7/2016
CIARA TRISTAN	Court Visitor	92.30	6/7/2016
CINDY DICKASON	Professional Service	225.00	6/7/2016
CIRRO ENERGY	Utility Assistance	891.41	6/7/2016
CITY OF AZLE UTILITY DEPT	Utility Assistance	71.14	6/7/2016
CITY OF BEDFORD	Utility Assistance	221.07	6/7/2016
CITY OF BEDFORD	Water	272.73	6/7/2016
CITY OF BEDFORD	Water	354.29	6/7/2016
CITY OF BLUE MOUND	Utility Assistance	81.99	6/7/2016
CITY OF CROWLEY UTILITIES	Utility Assistance	109.42	6/7/2016
CITY OF EULESS	Water	45.36	6/7/2016
CITY OF EULESS	Water	55.43	6/7/2016
CITY OF EULESS WATER & SEWER	Utility Assistance	74.35	6/7/2016
CITY OF EVERMAN	Tax Incre Fin (TIF)	6.57	6/7/2016
CITY OF EVERMAN	Utility Assistance	112.10	6/7/2016
CITY OF FOREST HILL UTILITIES	Utility Assistance	710.95	6/7/2016
CITY OF FORT WORTH WATER DEPT	Field Equip&Supplies	141.71	6/7/2016
CITY OF GRAND PRAIRIE	Utility Assistance	45.84	6/7/2016
CITY OF HALTOM CITY	Water	15.24	6/7/2016
CITY OF HALTOM CITY	Water	33.92	6/7/2016
CITY OF HALTOM CITY	Utility Assistance	229.29	6/7/2016
CITY OF HURST	Utility Assistance	120.48	6/7/2016
CITY OF HURST WATER DEPT	Water	7.00	6/7/2016
CITY OF HURST WATER DEPT	Water	48.62	6/7/2016
CITY OF HURST WATER DEPT	Water	192.40	6/7/2016
CITY OF HURST WATER DEPT	Water	314.45	6/7/2016
CITY OF KELLER	Utility Assistance	89.10	6/7/2016
CITY OF KENNEDALE	Utility Assistance	119.23	6/7/2016
CITY OF KENNEDALE	Water	882.51	6/7/2016
CITY OF LAKE WORTH	Water	15.50	6/7/2016
CITY OF LAKE WORTH	Water	81.25	6/7/2016
CITY OF LAKE WORTH	Water	100.75	6/7/2016





Vendor Name	Item Description	Paid Amount	Check Date
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	6/7/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	6/7/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	6/7/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	6/7/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	6/7/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	6/7/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	6/7/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	6/7/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	6/7/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	6/7/2016
CORNERSTONE ASSISTANCE NETWORK INC	Professional Service	6,092.70	6/7/2016
COUNTRY MAID CLEANING LLC	Custodian Supplies	518.40	6/7/2016
COURT REPORTERS CLEARINGHOUSE	Test/Civil Serv Exp	197.44	6/7/2016
COURTNEY MILLER	Counsel Fees-Courts	595.00	6/7/2016
COWSER TIRE AND SERVICE	Central Garage Inv	7.00	6/7/2016
CRAIG ALLEN DAMERON	Counsel Fees-Courts	100.00	6/7/2016
CRAIG ALLEN DAMERON	Counsel Fees-Courts	150.00	6/7/2016
CRAIG ALLEN DAMERON	Counsel Fees-Courts	512.50	6/7/2016
CRAIG ALLEN DAMERON	Counsel Fees-Courts	693.75	6/7/2016
CSC HOLDINGS LLC	Travel	263.20	6/7/2016
CTJ MAINTENANCE INC	Custodian Services	172.83	6/7/2016
CTJ MAINTENANCE INC	Custodian Services	8,824.50	6/7/2016
CUMMINS SOUTHERN PLAINS LLC	Parts and Supplies	415.12	6/7/2016
CYNTHIA A FITCH	Counsel Fees - CPS	200.00	6/7/2016
CYNTHIA A FITCH	Counsel Fees-Courts	300.00	6/7/2016
CYNTHIA JACKSON	Rental Assistance	1,025.00	6/7/2016
DAICO SUPPLY COMPANY	Non-Track Const/Bldg	321.70	6/7/2016
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	300.00	6/7/2016
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	360.00	6/7/2016
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	960.00	6/7/2016
DAL PAIR	Counsel Fees-Probate	1,000.00	6/7/2016
DAL PAIR	Counsel Fees-Probate	1,350.00	6/7/2016
DALE EVERETT HEISCH	Counsel Fees-Courts	137.50	6/7/2016
DALE EVERETT HEISCH	Counsel Fees-Courts	137.50	6/7/2016
DALE EVERETT HEISCH	Counsel Fees-Courts	300.00	6/7/2016
DALE EVERETT HEISCH	Counsel Fees-Courts	600.00	6/7/2016
DALLAS/FORT WORTH INTERNATIONAL	Travel	31.00	6/7/2016
DANA A DUFFEY	Counsel Fees-Juv	100.00	6/7/2016
DANA A DUFFEY	Counsel Fees - CPS	740.00	6/7/2016
DANIEL G CLEVELAND	Counsel Fees-Courts	830.00	6/7/2016
DANIEL G CLEVELAND	Counsel Fees-Courts	1,290.00	6/7/2016
DANIEL HERNANDEZ	Counsel Fees-Courts	287.50	6/7/2016
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	6/7/2016
DANIEL YOUNG	Counsel Fees-Courts	70.00	6/7/2016
DANIEL YOUNG	Counsel Fees-Courts	210.00	6/7/2016
DANIEL YOUNG	Counsel Fees-Courts	245.00	6/7/2016
DANIEL YOUNG	Counsel Fees-Courts	250.00	6/7/2016
DANIEL YOUNG	Counsel Fees-Courts	425.00	6/7/2016
DANIEL YOUNG	Counsel Fees-Courts	856.25	6/7/2016
DANNY D PITZER	Counsel Fees-Courts	560.00	6/7/2016
DANNY D PITZER	Counsel Fees-Courts	800.00	6/7/2016
DARCY NILES DENO	Counsel Fees - CPS	100.00	6/7/2016
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	100.00	6/7/2016
DARCY NILES DENO	Counsel Fees-Probate	1,100.00	6/7/2016
DAVID A PEARSON, IV	Counsel Fees-Courts	175.00	6/7/2016
DAVID A PEARSON, IV	Counsel Fees-Juv	350.00	6/7/2016
DAVID A PEARSON, IV	Counsel Fees-Courts	675.00	6/7/2016
DAVID BAYS	Counsel Fees-Courts	500.00	6/7/2016
DAVID L MARLOW	Investigative	650.00	6/7/2016
DAVIS & STANTON INC	Service Awards	727.50	6/7/2016
DCS INFORMATION SYSTEMS	Subscriptions	497.25	6/7/2016

Vendor Name	Item Description	Paid Amount	Check Date
DEAN MIYAZONO	Counsel Fees-Courts	122.50	6/7/2016
DEAN MIYAZONO	Counsel Fees-Courts	370.00	6/7/2016
DEAN MIYAZONO	Counsel Fees-Courts	1,325.00	6/7/2016
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	1,058.30	6/7/2016
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	2,468.06	6/7/2016
Delbert C Grigsby	Education	310.50	6/7/2016
Denise F Hallmark	Education	115.90	6/7/2016
DENISE NEMIA GUADARRAMA	Professional Service	1,760.00	6/7/2016
DENNIS SERVICES LLC	Building Maintenance	67.38	6/7/2016
DENNIS SERVICES LLC	Building Maintenance	67.38	6/7/2016
DENNIS SERVICES LLC	Building Maintenance	96.25	6/7/2016
DENNIS SERVICES LLC	Building Maintenance	144.38	6/7/2016
DENNIS SERVICES LLC	Building Maintenance	249.54	6/7/2016
DENNIS SERVICES LLC	Building Maintenance	380.50	6/7/2016
DENNIS SERVICES LLC	Professional Service	689.39	6/7/2016
DENNIS SERVICES LLC	Building Maintenance	1,165.31	6/7/2016
DENNIS SERVICES LLC	Building Maintenance	3,412.13	6/7/2016
DENNIS SERVICES LLC	Building Maintenance	3,973.89	6/7/2016
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	75.03	6/7/2016
DEPARTMENT OF STATE HEALTH SERVICES	Dpt Vit Stats Rem BC	2,254.56	6/7/2016
DEPOSITION SOLUTIONS LLC	Professional Service	789.76	6/7/2016
DEPOSITION SOLUTIONS LLC	Professional Service	987.20	6/7/2016
DEPOSITION SOLUTIONS LLC	Professional Service	4,137.02	6/7/2016
DEPT OF INFORMATION RESOURCES	Lab Equip Mainten	1,044.37	6/7/2016
DESARAY R MUMA	Counsel Fees-Probate	500.00	6/7/2016
DEVIN MICHELLE AUCLAIR	Counsel Fees - CPS	200.00	6/7/2016
DFW COMMUNICATIONS INC	Central Garage Inv	102.00	6/7/2016
DIRECT ENERGY LP	Utility Assistance	74.15	6/7/2016
DIRECT ENERGY LP	Utility Assistance	137.54	6/7/2016
DIRECT ENERGY LP	Utility Assistance	140.65	6/7/2016
DIRECT ENERGY LP	Utility Assistance	190.16	6/7/2016
DIRECT ENERGY LP	Utility Assistance	240.89	6/7/2016
DIRECT ENERGY LP	Utility Assistance	293.29	6/7/2016
DIRECTV INC	Subscriptions	62.98	6/7/2016
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,435.00	6/7/2016
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	4,927.78	6/7/2016
DIVISION OF ENGAGED OUTREACH	Education	440.00	6/7/2016
DIVISION OF ENGAGED OUTREACH	Education	440.00	6/7/2016
DIVISION OF ENGAGED OUTREACH	Education	440.00	6/7/2016
DMCA INC	Non-Track Equipment	8,790.00	6/7/2016
DOMINIC A BAUMAN	Counsel Fees-Courts	737.50	6/7/2016
DOMINO'S PIZZA	Jury Costs	141.12	6/7/2016
DON BODENHAMER	Counsel Fees-Courts	400.00	6/7/2016
Don L Pilcher	Education	220.00	6/7/2016
DON MICHAEL DAWES	Counsel Fees-Courts	725.00	6/7/2016
DON MICHAEL DAWES	Counsel Fees - CPS	1,450.00	6/7/2016
DONALD N TURNER	Counsel Fees-Courts	435.00	6/7/2016
DONALD N TURNER	Counsel Fees-Courts	780.00	6/7/2016
DONNA BOWERS KAUFMAN	Clothing	100.00	6/7/2016
DOUBLE DAY ACQUISITIONS LLC	Medical Supplies	395.00	6/7/2016
DOUBLE EAGLE MECHANICAL SERVICES	Pool Maintenance	120.00	6/7/2016
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	550.00	6/7/2016
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	788.64	6/7/2016
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	4,500.00	6/7/2016
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	4,500.00	6/7/2016
DREAM RANCH LLC	Supplies	26.20	6/7/2016
DREAM RANCH LLC	Supplies	69.45	6/7/2016
DREAM RANCH LLC	Supplies	133.10	6/7/2016
DREAM RANCH LLC	Supplies	149.55	6/7/2016
DREAM RANCH LLC	Supplies	183.00	6/7/2016

Vendor Name	Item Description	Paid Amount	Check Date
DS SERVICES OF AMERICA INC	Supplies	10.54	6/7/2016
DS SERVICES OF AMERICA INC	Lab Equip Mainten	11.54	6/7/2016
DS SERVICES OF AMERICA INC	Supplies	62.52	6/7/2016
DS SERVICES OF AMERICA INC	Health Promo Pgrm	147.99	6/7/2016
DS SERVICES OF AMERICA INC	Food	1,359.48	6/7/2016
DYNATEN CORPORATION	Building Maintenance	401.93	6/7/2016
DYNATEN CORPORATION	A/C Maint Contract	1,823.79	6/7/2016
E BAG SYSTEMS LLC	Medical Supplies	6.00	6/7/2016
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	340.00	6/7/2016
EAN HOLDINGS LLC	Transportation	55.19	6/7/2016
EAN HOLDINGS LLC	Vehicle Lease	790.00	6/7/2016
EAN HOLDINGS LLC	Vehicle Lease	2,323.00	6/7/2016
EARL E BATES JR	Counsel Fees-Courts	100.00	6/7/2016
EARL OWEN COMPANY INC	Parts and Supplies	109.78	6/7/2016
EDWARD G JONES	Counsel Fees-Courts	450.00	6/7/2016
EDWARD G JONES	Counsel Fees-Courts	550.00	6/7/2016
EDWARD G JONES	Counsel Fees-Courts	593.75	6/7/2016
EDWIN YOUNGBLOOD	Counsel Fees-Juv	750.00	6/7/2016
ELEMENTS OF ARCHITECTURE INC	Professional Service	5,650.00	6/7/2016
ELITE LEGAL SERVICE	Constable 8 Fees	75.00	6/7/2016
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	512.50	6/7/2016
ELIZABETH BERRY LAW FIRM	Litigation Expense	387.89	6/7/2016
ELIZABETH BERRY LAW FIRM	Counsel Fees-Courts	2,085.00	6/7/2016
ELIZABETH BERRY LAW FIRM	Counsel Fees-Courts	25,235.00	6/7/2016
ELIZABETH L JOHNSON	Witness Travel	141.78	6/7/2016
ELOY SEPULVEDA	Counsel Fees-Courts	150.00	6/7/2016
ELOY SEPULVEDA	Counsel Fees-Courts	759.00	6/7/2016
ELOY SEPULVEDA	Counsel Fees-Courts	1,109.00	6/7/2016
ELOY SEPULVEDA	Counsel Fees-Courts	4,500.00	6/7/2016
EMC INTEGRATED SYSTEMS GROUP	Equipment Maint	11,940.00	6/7/2016
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	176.00	6/7/2016
EMERGENCY MEDICAL PRODUCTS INC	Lab Supplies	664.00	6/7/2016
EMPIRE PAPER COMPANY	Sheriff Inventory	225.00	6/7/2016
EMPIRE PAPER COMPANY	Sheriff Inventory	1,467.50	6/7/2016
ENCON SYSTEMS INC	Supplies	96.00	6/7/2016
ENHANCED LASER PRODUCTS	Supplies	46.00	6/7/2016
ENHANCED LASER PRODUCTS	Supplies	55.75	6/7/2016
ENHANCED LASER PRODUCTS	Supplies	95.00	6/7/2016
ENHANCED LASER PRODUCTS	Supplies	95.00	6/7/2016
ENHANCED LASER PRODUCTS	Supplies	95.00	6/7/2016
ENHANCED LASER PRODUCTS	Supplies	111.00	6/7/2016
ENHANCED LASER PRODUCTS	Supplies	111.00	6/7/2016
ENHANCED LASER PRODUCTS	Supplies	111.50	6/7/2016
ENHANCED LASER PRODUCTS	Supplies	136.00	6/7/2016
ENHANCED LASER PRODUCTS	Supplies	188.00	6/7/2016
ENHANCED LASER PRODUCTS	Computer Supplies	189.00	6/7/2016
ENHANCED LASER PRODUCTS	Supplies	190.00	6/7/2016
ENHANCED LASER PRODUCTS	Supplies	190.00	6/7/2016
ENHANCED LASER PRODUCTS	Supplies	192.00	6/7/2016
ENHANCED LASER PRODUCTS	Supplies	222.00	6/7/2016
ENHANCED LASER PRODUCTS	Supplies	282.00	6/7/2016
ENHANCED LASER PRODUCTS	Supplies	334.50	6/7/2016
ENHANCED LASER PRODUCTS	Computer Supplies	348.00	6/7/2016
ENHANCED LASER PRODUCTS	Computer Supplies	408.00	6/7/2016
ENHANCED LASER PRODUCTS	Computer Supplies	615.00	6/7/2016
ENHANCED LASER PRODUCTS	Shrff Commissary Inv	666.00	6/7/2016
Enny Munoz	Travel	100.00	6/7/2016
ENRICO CANDELAS	Restitution Payable	120.00	6/7/2016
ENTERPRISE MEDIA LLC	Educational Material	299.00	6/7/2016
ENTRUST ENERGY INC	Utility Assistance	85.96	6/7/2016

Vendor Name	Item Description	Paid Amount	Check Date
ENVIROMATIC SERVICES	A/C Maint Contract	162.00	6/7/2016
ENVIROMATIC SERVICES	A/C Maint Contract	162.00	6/7/2016
ENVIROMATIC SERVICES	A/C Maint Contract	181.88	6/7/2016
ENVIROMATIC SERVICES	A/C Maint Contract	190.00	6/7/2016
ENVIROMATIC SERVICES	A/C Maint Contract	408.25	6/7/2016
ENVIROMATIC SERVICES	A/C Maint Contract	544.00	6/7/2016
ENVIROMATIC SYSTEMS	A/C Maint Contract	285.00	6/7/2016
ERGOGENESIS WORKPLACE SOLUTIONS LLC	Non-Track Equipment	579.15	6/7/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	100.00	6/7/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	650.00	6/7/2016
ERIN HOFFMAN	Clothing	100.00	6/7/2016
EVCO PARTNERS LP	Supplies	(0.24)	6/7/2016
EVCO PARTNERS LP	Supplies	12.42	6/7/2016
EVCO PARTNERS LP	Supplies	17.10	6/7/2016
EVCO PARTNERS LP	Computer Supplies	57.16	6/7/2016
EVCO PARTNERS LP	Building Maintenance	64.20	6/7/2016
EVCO PARTNERS LP	Supplies	70.44	6/7/2016
EVCO PARTNERS LP	Landscaping Expense	82.08	6/7/2016
EVCO PARTNERS LP	Custodian Supplies	101.58	6/7/2016
EVCO PARTNERS LP	Parts and Supplies	146.91	6/7/2016
EVCO PARTNERS LP	Landscaping Expense	151.50	6/7/2016
EVCO PARTNERS LP	Building Maintenance	189.14	6/7/2016
EVCO PARTNERS LP	Landscaping Expense	326.53	6/7/2016
EVCO PARTNERS LP	Field Equip&Supplies	364.12	6/7/2016
EVCO PARTNERS LP	Building Maintenance	625.22	6/7/2016
EVCO PARTNERS LP	Building Maintenance	1,074.29	6/7/2016
EVCO PARTNERS LP	Building Maintenance	1,176.09	6/7/2016
FARMERS MARKET	Food	857.12	6/7/2016
FEDEX	Postage	25.51	6/7/2016
FEDEX	Postage	25.94	6/7/2016
FEDEX	Postage	59.25	6/7/2016
FEDEX	Postage	525.05	6/7/2016
FEDEX	Postage	666.02	6/7/2016
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	54.27	6/7/2016
FELIPE O CALZADA	Counsel Fees-Courts	150.00	6/7/2016
FELIPE O CALZADA	Counsel Fees - CPS	250.00	6/7/2016
FELIPE O CALZADA	Counsel Fees-Courts	358.00	6/7/2016
FELIPE O CALZADA	Counsel Fees-Courts	421.00	6/7/2016
FELIPE O CALZADA	Counsel Fees-Courts	925.00	6/7/2016
FELIPE O CALZADA	Counsel Fees-Juv	1,000.00	6/7/2016
FIAGOME LAW FIRM PLLC	Counsel Fees-Courts	200.00	6/7/2016
FIAGOME LAW FIRM PLLC	Counsel Fees-Courts	320.00	6/7/2016
FIAGOME LAW FIRM PLLC	Counsel Fees-Courts	670.00	6/7/2016
FIESTA MART #61	Food/Hygiene Assist	50.90	6/7/2016
FIESTA MART #69	Food/Hygiene Assist	26.00	6/7/2016
FIESTA MART #76	Food/Hygiene Assist	130.00	6/7/2016
FIRST CHOICE POWER	Utility Assistance	710.80	6/7/2016
FIRST CHOICE POWER	Utility Assistance	841.78	6/7/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	237.24	6/7/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	482.59	6/7/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	493.18	6/7/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	516.07	6/7/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Equip Mainten	627.54	6/7/2016
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	795.06	6/7/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,131.80	6/7/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,439.55	6/7/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	2,887.68	6/7/2016
FITNESS SERVICE OF NORTH TEXAS	Equipment Maint	325.00	6/7/2016
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	5,511.19	6/7/2016
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	163,174.21	6/7/2016

Vendor Name	Item Description	Paid Amount	Check Date
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	77.50	6/7/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	1,362.50	6/7/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	8,178.33	6/7/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	10,457.93	6/7/2016
FOODLAND MARKETS	Food/Hygiene Assist	25.12	6/7/2016
FORENSIC COMPUTERS INC	Subscriptions	2,689.00	6/7/2016
FORT WORTH ISD	Restitution Payable	184.00	6/7/2016
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	43.00	6/7/2016
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	115.05	6/7/2016
FORT WORTH STAR TELEGRAM	Advertise/Public Svc	301.00	6/7/2016
FORT WORTH STAR TELEGRAM	Subscriptions	410.80	6/7/2016
FORT WORTH STAR TELEGRAM	Advertise/Public Svc	2,138.87	6/7/2016
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	1,050.00	6/7/2016
FORT WORTH WATER DEPARTMENT	Water	11.00	6/7/2016
FORT WORTH WATER DEPARTMENT	Water	32.63	6/7/2016
FORT WORTH WATER DEPARTMENT	Water	35.45	6/7/2016
FORT WORTH WATER DEPARTMENT	Water	39.06	6/7/2016
FORT WORTH WATER DEPARTMENT	Water	60.85	6/7/2016
FORT WORTH WATER DEPARTMENT	Water	72.19	6/7/2016
FORT WORTH WATER DEPARTMENT	Water	76.53	6/7/2016
FORT WORTH WATER DEPARTMENT	Water	102.87	6/7/2016
FORT WORTH WATER DEPARTMENT	Water	117.44	6/7/2016
FORT WORTH WATER DEPARTMENT	Water	142.24	6/7/2016
FORT WORTH WATER DEPARTMENT	Water	166.21	6/7/2016
FORT WORTH WATER DEPARTMENT	Water	197.59	6/7/2016
FORT WORTH WATER DEPARTMENT	Water	203.92	6/7/2016
FORT WORTH WATER DEPARTMENT	Water	211.68	6/7/2016
FORT WORTH WATER DEPARTMENT	Water	294.91	6/7/2016
FORT WORTH WATER DEPARTMENT	Water	333.95	6/7/2016
FORT WORTH WATER DEPARTMENT	Water	395.14	6/7/2016
FORT WORTH WATER DEPARTMENT	Water	1,031.92	6/7/2016
FORT WORTH WATER DEPARTMENT	Water	1,481.46	6/7/2016
FORT WORTH WATER DEPARTMENT	Water	1,846.15	6/7/2016
FORT WORTH WATER DEPARTMENT	Water	2,400.04	6/7/2016
FORT WORTH WATER DEPARTMENT	Water	7,806.56	6/7/2016
FORT WORTH WATER DEPARTMENT	Utility Assistance	14,000.13	6/7/2016
FORTERRA PIPE & PRECAST LLC	Culverts	11,688.00	6/7/2016
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	400.00	6/7/2016
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	500.00	6/7/2016
FRANK ADLER	Counsel Fees-Juv	900.00	6/7/2016
FRANK ADLER	Counsel Fees - CPS	1,285.00	6/7/2016
FRANK ADLER	Counsel Fees-Probate	2,100.00	6/7/2016
FRANK W NEAL & ASSOC INC	Professional Service	1,750.00	6/7/2016
FRED DAVID HOWEY	Counsel Fees - CPS	100.00	6/7/2016
FRED DAVID HOWEY	Counsel Fees-Courts	156.25	6/7/2016
FRED DAVID HOWEY	Counsel Fees-Courts	200.00	6/7/2016
FRED DAVID HOWEY	Counsel Fees-Courts	412.50	6/7/2016
FRED DAVID HOWEY	Counsel Fees-Courts	600.00	6/7/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	168.59	6/7/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	358.24	6/7/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	499.56	6/7/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	723.94	6/7/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,998.45	6/7/2016
FRONTIER SOUTHWEST INC	Telephone-Basic	96.99	6/7/2016
FUGRO CONSULTANTS INC	Building Maintenance	534.00	6/7/2016
FUGRO CONSULTANTS INC	Professional Service	1,395.00	6/7/2016
FULGHAM LAW FIRM PC	Counsel Fees-Courts	200.00	6/7/2016
FULGHAM LAW FIRM PC	Counsel Fees-Courts	400.00	6/7/2016
FULGHAM LAW FIRM PC	Counsel Fees-Courts	450.00	6/7/2016
FULGHAM LAW FIRM PC	Counsel Fees-Courts	850.00	6/7/2016

Vendor Name	Item Description	Paid Amount	Check Date
G ANDREW PLATT	Counsel Fees-Courts	100.00	6/7/2016
G ANDREW PLATT	Counsel Fees-Courts	125.00	6/7/2016
G ANDREW PLATT	Counsel Fees-Courts	200.00	6/7/2016
G ANDREW PLATT	Counsel Fees-Courts	1,500.00	6/7/2016
G K Maenius	Travel	277.20	6/7/2016
GARY RAYMOND SPEER JR	Counsel Fees-Juv	70.00	6/7/2016
GARY RAYMOND SPEER JR	Counsel Fees-Courts	160.00	6/7/2016
GARY RAYMOND SPEER JR	Counsel Fees - CPS	250.00	6/7/2016
GARY RAYMOND SPEER JR	Counsel Fees-Courts	450.00	6/7/2016
GEORGE ALAN STEELE	Counsel Fees-Courts	393.75	6/7/2016
GEORGE PATTON ASSOCIATES INC	Supplies	247.53	6/7/2016
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	262.50	6/7/2016
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	525.00	6/7/2016
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	550.00	6/7/2016
GEOSHACK	Field Equip&Supplies	90.00	6/7/2016
GEXA ENERGY LP	Utility Assistance	44.60	6/7/2016
GILBERT RUSSELL ROWE	Counsel Fees-Courts	325.00	6/7/2016
GILBERT RUSSELL ROWE	Counsel Fees-Courts	363.13	6/7/2016
GILBERT RUSSELL ROWE	Counsel Fees-Courts	400.00	6/7/2016
GILBERT RUSSELL ROWE	Counsel Fees-Courts	720.00	6/7/2016
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	6,595.79	6/7/2016
GLAXOSMITHKLINE (GSK)	Medical Supplies	958.39	6/7/2016
GLAXOSMITHKLINE (GSK)	Medical Supplies	11,008.16	6/7/2016
GLORIA BERNAL	Relative Assistance	600.00	6/7/2016
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	500.00	6/7/2016
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	1,300.00	6/7/2016
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	4,050.00	6/7/2016
GOMEZ FLOOR COVERING INC	Building Maintenance	598.00	6/7/2016
GOMEZ FLOOR COVERING INC	Building Maintenance	2,067.60	6/7/2016
GREEN GUARD FIRST AID & SAFETY	Supplies	127.83	6/7/2016
GREEN GUARD FIRST AID & SAFETY	Supplies	257.82	6/7/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	90.23	6/7/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	198.64	6/7/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	215.30	6/7/2016
GREEN PLANET INC	Environment Disposal	170.00	6/7/2016
GREEN PLAQUE LLC	Non-Track Const/Bldg	617.00	6/7/2016
GREENWOOD MOUNT OLIVET COMPANY	County Burials	495.00	6/7/2016
GREG WESTFALL	Counsel Fees-Courts	1,170.00	6/7/2016
GRIFFITH, JAY, & MICHEL LLP	Counsel Fees-Probate	500.00	6/7/2016
GRIFFITH, JAY, & MICHEL LLP	Counsel Fees-Probate	562.50	6/7/2016
GSBS BATENHORST INC	Professional Service	1,250.00	6/7/2016
GT DISTRIBUTORS INC	Supplies	63.80	6/7/2016
GT DISTRIBUTORS INC	Field Equip&Supplies	159.80	6/7/2016
GUARANTEED EXPRESS INC	Professional Service	366.40	6/7/2016
GUARANTEED EXPRESS INC	Professional Service	369.60	6/7/2016
GUERRERO DEAN FUNERAL HOME INC	County Burials	400.00	6/7/2016
GULLIVER'S TRAVEL SERVICE INC	Education	147.35	6/7/2016
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	500.00	6/7/2016
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	500.00	6/7/2016
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	1,850.00	6/7/2016
GW OUTFITTERS LP	Supplies	99.00	6/7/2016
GW OUTFITTERS LP	Supplies	198.00	6/7/2016
GW OUTFITTERS LP	Supplies	693.00	6/7/2016
HALBACH DIETZ ARCHITECTS	Misc Receivable	2,850.00	6/7/2016
HALBACH DIETZ ARCHITECTS	Professional Service	5,525.00	6/7/2016
HALBACH DIETZ ARCHITECTS	Professional Service	5,700.00	6/7/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	100.00	6/7/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Juv	325.00	6/7/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	425.00	6/7/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	500.00	6/7/2016

Vendor Name	Item Description	Paid Amount	Check Date
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	650.00	6/7/2016
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	3,313.86	6/7/2016
HARAF REAL ESTATE LLC	Rental Assistance	550.00	6/7/2016
HARRY HARRIS III	Counsel Fees-Courts	100.00	6/7/2016
HARRY HARRIS III	Counsel Fees-Courts	100.00	6/7/2016
HARRY HARRIS III	Counsel Fees-Courts	950.00	6/7/2016
HART INTERCIVIC INC	Equipment Maint	9,285.32	6/7/2016
HEADLINE MENTORS & PERFORMING ARTS	Subrecipient Service	2,829.86	6/7/2016
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	4,929.80	6/7/2016
HEATHER VILLAGE	Rental Assistance	700.00	6/7/2016
HELBING'S MOBIL SERVICE	Central Garage Inv	218.00	6/7/2016
HELLO DIRECT	Supplies	442.00	6/7/2016
HENRY SCHEIN	Medical Supplies	14.67	6/7/2016
HENRY SCHEIN	Medical Supplies	53.76	6/7/2016
HENRY SCHEIN	Medical Supplies	13,864.41	6/7/2016
HERBERT D EVERITT	Counsel Fees-Courts	100.00	6/7/2016
HERBERT D EVERITT	Counsel Fees-Courts	325.00	6/7/2016
HERITAGE PARK	Utility Assistance	31.11	6/7/2016
HERITAGE PARK	Rental Assistance	750.00	6/7/2016
HIGGINBOTHAM & ASSOCIATES	Bonds	87.68	6/7/2016
HIGGINBOTHAM & ASSOCIATES	Prepaid - Insurance	175.32	6/7/2016
HIGHWAY INTERDICTION TRAINING	Education	750.00	6/7/2016
HI-LINE ELECTRIC COMPANY INC	Parts and Supplies	168.88	6/7/2016
HITX ASSOCIATES LLC	Education	700.50	6/7/2016
HOLLINGER & STEPHENS PLLC	Counsel Fees-Probate	1,000.00	6/7/2016
HOLT CAT	Parts and Supplies	(546.42)	6/7/2016
HOLT CAT	Parts and Supplies	10,357.78	6/7/2016
HOMETOWN PROSPERITY LLC	Bonds	142.00	6/7/2016
HONEYWELL INTERNATIONAL INC	Non-Track Equipment	76,245.00	6/7/2016
HOTEL PEABODY GP	Education	466.57	6/7/2016
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	6/7/2016
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	6/7/2016
HRW FIRE PUMP SERVICES INC	Building Maintenance	500.00	6/7/2016
HUMPHREY & MORTON CONST CO INC	Vendor AP	14,923.01	6/7/2016
HUTTON COMMUNICATIONS	Computer Supplies	67.11	6/7/2016
ICS JAIL SUPPLIES INC	Personal Hygiene	121.60	6/7/2016
ICS JAIL SUPPLIES INC	Sheriff Inventory	1,569.80	6/7/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	437.00	6/7/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	525.00	6/7/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	2,196.00	6/7/2016
IDEAL FIRE & SECURITY LLC	Professional Service	16,135.14	6/7/2016
IDEAL FIRE & SECURITY LLC	Professional Service	58,074.27	6/7/2016
IEH AUTO PARTS LLC	Parts and Supplies	(16.56)	6/7/2016
IEH AUTO PARTS LLC	Parts and Supplies	12.14	6/7/2016
IEH AUTO PARTS LLC	Parts and Supplies	18.08	6/7/2016
IEH AUTO PARTS LLC	Central Garage Inv	912.92	6/7/2016
IMPACT FIRE SERVICE	Equipment Maint	5.00	6/7/2016
IMPACT FIRE SERVICE	Equipment Maint	155.00	6/7/2016
IMPACT FIRE SERVICE	Building Maintenance	380.00	6/7/2016
IMPACT FIRE SERVICE	Building Maintenance	611.50	6/7/2016
IMPACT FIRE SERVICE	Building Maintenance	846.75	6/7/2016
IMPACT FIRE SERVICE	Building Maintenance	2,400.00	6/7/2016
INDUSTRIAL POWER LLC	Central Garage Inv	2,860.84	6/7/2016
INTERBORO PACKAGING CORP	Supplies	35.80	6/7/2016
INTERCON ENVIRONMENTAL INC	Building Maintenance	1,528.70	6/7/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	6/7/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	6/7/2016
INTERFACE SECURITY SYSTEMS LLC	Equipment Maint	15.95	6/7/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/7/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/7/2016

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/7/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/7/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/7/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/7/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/7/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/7/2016
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INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/7/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/7/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/7/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/7/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	6/7/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	6/7/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	6/7/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/7/2016
INTERFACE SECURITY SYSTEMS LLC	Equipment Maint	19.95	6/7/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/7/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/7/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/7/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/7/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/7/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/7/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/7/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/7/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/7/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/7/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/7/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/7/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/7/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	6/7/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	31.90	6/7/2016
INTERFACE SECURITY SYSTEMS LLC	Equipment Maint	31.90	6/7/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	6/7/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	35.90	6/7/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	6/7/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	37.90	6/7/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	40.90	6/7/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	55.00	6/7/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	55.00	6/7/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	110.00	6/7/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	199.60	6/7/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	239.25	6/7/2016
IRENE M VERA	Interpreter Fees	243.75	6/7/2016
IRONWOOD RANCH TOWNHOMES LP	Rental Assistance	971.00	6/7/2016
IRVING HOLDINGS INC	Transportation	71.30	6/7/2016
IRVING HOLDINGS INC	Transportation	881.66	6/7/2016
ISABEL FIGUEROA	Clothing	221.62	6/7/2016
J & N SUPPLY	Parts and Supplies	283.83	6/7/2016
JACK G DUFFY JR	Counsel Fees-Courts	300.00	6/7/2016
JACKIE MARTIN	Counsel Fees - CPS	450.00	6/7/2016
JAMES D RENFORTH II	Counsel Fees-Courts	150.00	6/7/2016
JAMES D RENFORTH II	Counsel Fees-Courts	450.00	6/7/2016
JAMES D RENFORTH II	Counsel Fees-Courts	550.00	6/7/2016
JAMES D RENFORTH II	Counsel Fees-Courts	730.00	6/7/2016
JAMES GUESS	Education	397.75	6/7/2016
JAMES GUESS	Education	556.75	6/7/2016



Vendor Name	Item Description	Paid Amount	Check Date
JAMES GUESS	Education	795.50	6/7/2016
JAMES GUESS	Education	1,750.00	6/7/2016
JAMES GUESS	Tuition C/room Train	1,750.00	6/7/2016
JAMES MASEK	Counsel Fees-Juv	200.00	6/7/2016
JAMES MASEK	Counsel Fees - CPS	300.00	6/7/2016
JAMES MICHAEL WORLEY JR	Counsel Fees-Courts	670.00	6/7/2016
JAMES NOTO	Rental Assistance	475.00	6/7/2016
JAMES R WILSON	Counsel Fees-Courts	300.00	6/7/2016
James Rizy	Travel	10.00	6/7/2016
JANA KAY BRAVO	Professional Service	1,579.52	6/7/2016
Janel L Jenkins	Education	100.00	6/7/2016
JANICE COLEMAN	Petit Jury Services	6.00	6/7/2016
JDB TOWING LLC	Wrecker Service	65.00	6/7/2016
JDB TOWING LLC	Wrecker Service	130.00	6/7/2016
JDB TOWING LLC	Wrecker Service	428.75	6/7/2016
JDB TOWING LLC	Wrecker Service	490.00	6/7/2016
JDB TOWING LLC	Auction Expense	1,155.00	6/7/2016
JDB TOWING LLC	Central Garage Inv	1,885.00	6/7/2016
JEFF EUBANK ROOFING CO INC	Building Maintenance	577.62	6/7/2016
JEFF FRANK	Building Maintenance	1,670.00	6/7/2016
JEFF FRANK	Building Maintenance	1,990.00	6/7/2016
JEFF FRANK	Building Maintenance	2,553.00	6/7/2016
JEFF FRANK	Building Maintenance	3,043.00	6/7/2016
JEFF FRANK	Building Maintenance	3,147.00	6/7/2016
JEFF S HOOVER	Counsel Fees-Courts	237.50	6/7/2016
JEFF S HOOVER	Counsel Fees-Courts	312.50	6/7/2016
JEFF S HOOVER	Counsel Fees-Courts	437.50	6/7/2016
JEFF S HOOVER	Counsel Fees-Courts	750.00	6/7/2016
JEFFREY S STEWART PC	Counsel Fees-Courts	100.00	6/7/2016
JEFFREY S STEWART PC	Counsel Fees-Courts	125.00	6/7/2016
JEFFREY S STEWART PC	Counsel Fees-Courts	300.00	6/7/2016
JEFFREY S STEWART PC	Counsel Fees-Courts	500.00	6/7/2016
JEFFREY S STEWART PC	Counsel Fees-Courts	1,250.00	6/7/2016
JENNIFER DILLON	Counsel Fees - CPS	200.00	6/7/2016
JERRY WALKER	Counsel Fees-Courts	137.50	6/7/2016
JERRY WALKER	Counsel Fees-Courts	450.00	6/7/2016
JERRY WOOD	Counsel Fees-Courts	145.00	6/7/2016
JERRY WOOD	Counsel Fees-Courts	155.00	6/7/2016
JERRY WOOD	Counsel Fees-Courts	320.00	6/7/2016
JERRY WOOD	Counsel Fees-Courts	360.00	6/7/2016
JERRY WOOD	Counsel Fees-Courts	600.00	6/7/2016
JERRY WOOD	Counsel Fees-Courts	700.00	6/7/2016
JERRY WOOD	Counsel Fees-Courts	1,082.50	6/7/2016
JESSICA A PHILLIPS	Counsel Fees-Courts	888.54	6/7/2016
JI SPECIALTY SERVICES INC	Professional Service	17,055.05	6/7/2016
JIM C MINTER	Counsel Fees-Courts	400.00	6/7/2016
JIM CULBERTSON	Cnsl Fees-Fam Drg Ct	100.00	6/7/2016
JIM CULBERTSON	Counsel Fees-Juv	300.00	6/7/2016
JIM LANE	Counsel Fees-Courts	212.50	6/7/2016
JIM LANE	Counsel Fees-Courts	400.00	6/7/2016
JIM LANE	Counsel Fees-Courts	475.00	6/7/2016
JIM LANE	Counsel Fees-Courts	500.00	6/7/2016
JIM LANE	Counsel Fees-Courts	515.00	6/7/2016
JIM LANE	Counsel Fees-Courts	676.25	6/7/2016
JOETTA L KEENE	Counsel Fees-Courts	500.00	6/7/2016
JOETTA L KEENE	Counsel Fees-Courts	550.00	6/7/2016
JOETTA L KEENE	Counsel Fees-Courts	1,075.00	6/7/2016
JOHN BENOIST	Counsel Fees-Probate	1,000.00	6/7/2016
JOHN CARL BEATTY	Counsel Fees-Courts	300.00	6/7/2016
JOHN CARL BEATTY	Counsel Fees-Courts	780.00	6/7/2016

Vendor Name	Item Description	Paid Amount	Check Date
JOHN CHARLES OSWALT	Investigative	225.00	6/7/2016
JOHN CHARLES OSWALT	Investigative	500.00	6/7/2016
JOHN E REID & ASSOCIATES INC	Education	770.00	6/7/2016
JOHN ECK	Counsel Fees-Courts	100.00	6/7/2016
JOHN EDWARD AVERY	Counsel Fees-Courts	75.00	6/7/2016
JOHN EDWARD AVERY	Counsel Fees-Courts	100.00	6/7/2016
JOHN EDWARD AVERY	Counsel Fees-Courts	275.00	6/7/2016
JOHN EDWARD AVERY	Counsel Fees-Courts	350.00	6/7/2016
JOHN EDWARD AVERY	Counsel Fees-Courts	800.00	6/7/2016
JOHN G JOHNSON	Counsel Fees-Courts	275.00	6/7/2016
JOHN G JOHNSON	Counsel Fees-Courts	444.00	6/7/2016
JOHN H LADD	Investigative	175.00	6/7/2016
JOHN H LADD	Investigative	361.26	6/7/2016
JOHN H LADD	Investigative	4,550.40	6/7/2016
JOHN Q HAMMONS RVOC TR 12281989	Education	273.72	6/7/2016
JOHN Q HAMMONS RVOC TR 12281989	Education	273.72	6/7/2016
JOHN Q HAMMONS RVOC TR 12281989	Education	342.13	6/7/2016
JOHN T BRENDER	Counsel Fees-Courts	2,875.00	6/7/2016
JOHNSON CONTROLS INC	A/C Maint Contract	753.96	6/7/2016
JOHNSON CONTROLS INC	A/C Maint Contract	4,841.00	6/7/2016
JOHNSON CONTROLS INC	A/C Maint Contract	16,190.00	6/7/2016
JONATHAN R SORENSEN	Cap Murder-Othr Cost	1,800.00	6/7/2016
JONATHAN SIMPSON	Counsel Fees-Courts	137.50	6/7/2016
JONATHAN SIMPSON	Counsel Fees-Courts	200.00	6/7/2016
JONATHAN SIMPSON	Counsel Fees-Courts	250.00	6/7/2016
JONES X-RAY INC	Medical Supplies	499.98	6/7/2016
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	200.00	6/7/2016
JOSHUA DOUGLAS MARCUM	Counsel Fees-Courts	565.00	6/7/2016
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	657.50	6/7/2016
JPMORGAN CHASE BANK NA	Field Equip&Supplies	15.96	6/7/2016
JPMORGAN CHASE BANK NA	Building Maintenance	374.80	6/7/2016
JPMORGAN CHASE BANK NA	Parts and Supplies	475.48	6/7/2016
JUDITH VAN HOOF	Counsel Fees-Juv	200.00	6/7/2016
JUDITH VAN HOOF	Counsel Fees - CPS	2,880.00	6/7/2016
JULIE JACOBSON	Counsel Fees - CPS	370.00	6/7/2016
JUST ENERGY TEXAS I CORP	Utility Assistance	831.92	6/7/2016
JUSTICE RESEARCH AND CONSULTING INC	Expert Witness Serv	1,888.00	6/7/2016
K POST COMPANY	Professional Service	350.00	6/7/2016
KAI TEXAS	Professional Service	21,562.38	6/7/2016
KAITLYN DOYLE	Restitution Payable	40.00	6/7/2016
KARA CARRERAS	Counsel Fees-Courts	300.00	6/7/2016
KARA CARRERAS	Counsel Fees-Courts	1,025.00	6/7/2016
KAREN NORVELL	Clothing	100.00	6/7/2016
KARIN DENISE MAYER	Counsel Fees - CPS	695.00	6/7/2016
KARLA BETANCOURT	Health TB Control	10.00	6/7/2016
KARMEN JOHNSON	Counsel Fees - CPS	400.00	6/7/2016
KARMEN JOHNSON	Counsel Fees - CPS	1,468.20	6/7/2016
KARMEN JOHNSON	Counsel Fees - CPS	4,282.88	6/7/2016
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	450.00	6/7/2016
KATHERYN HAYWOOD	Counsel Fees-Courts	300.00	6/7/2016
KATHERYN HAYWOOD	Counsel Fees-Courts	300.00	6/7/2016
KATHERYN HAYWOOD	Counsel Fees-Courts	325.00	6/7/2016
KATHERYN HAYWOOD	Counsel Fees-Courts	650.00	6/7/2016
Kathleen C Rae	Education	299.52	6/7/2016
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	150.00	6/7/2016
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	200.00	6/7/2016
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	6/7/2016
KATHY A LOWTHORP	Counsel Fees-Courts	650.00	6/7/2016
KATHY A LOWTHORP	Counsel Fees-Courts	675.00	6/7/2016
KATHY A LOWTHORP	Counsel Fees-Courts	725.00	6/7/2016

Vendor Name	Item Description	Paid Amount	Check Date
KATHY EHMANN-CLARDY	Counsel Fees-Courts	418.75	6/7/2016
KEENER LAW FIRM PLLC	Counsel Fees - CPS	100.00	6/7/2016
KEENER LAW FIRM PLLC	Counsel Fees - CPS	150.00	6/7/2016
KENAN LAW FIRM PC	Counsel Fees-Courts	300.00	6/7/2016
KENAN LAW FIRM PC	Counsel Fees-Courts	530.00	6/7/2016
KENNETH N CUTRER	Counsel Fees-Courts	137.50	6/7/2016
KENNETH N CUTRER	Counsel Fees-Courts	350.00	6/7/2016
KENNETH N CUTRER	Counsel Fees-Courts	450.00	6/7/2016
KENNETH N CUTRER	Counsel Fees-Courts	500.00	6/7/2016
KENNETH R GORDON PC	Counsel Fees-Courts	400.00	6/7/2016
KENNETH R GORDON PC	Counsel Fees-Courts	775.00	6/7/2016
KENNETH R GORDON PC	Counsel Fees-Courts	800.00	6/7/2016
KENNETH R GORDON PC	Counsel Fees-Courts	975.00	6/7/2016
KENNETH W MULLEN	Counsel Fees-Courts	350.00	6/7/2016
KENNETH W MULLEN	Counsel Fees-Courts	400.00	6/7/2016
KENNETH W MULLEN	Counsel Fees-Courts	675.00	6/7/2016
KERRY YANEZ	Counsel Fees-Juv	200.00	6/7/2016
KIMBERLEY CAMPBELL	Counsel Fees-Courts	287.50	6/7/2016
KIMBERLEY CAMPBELL	Counsel Fees-Courts	693.75	6/7/2016
KIMBERLEY CAMPBELL	Counsel Fees-Courts	900.00	6/7/2016
KIMBERLEY MILLER RYAN	Counsel Fees-Courts	250.00	6/7/2016
KIMBERLEY MILLER RYAN	Counsel Fees - CPS	600.00	6/7/2016
KIMBERLEY MILLER RYAN	Counsel Fees-Courts	1,275.00	6/7/2016
KORY W NELSON PLLC	Counsel Fees-Probate	2,000.00	6/7/2016
KORY W NELSON PLLC	Counsel Fees-Probate	4,500.00	6/7/2016
KRISTIN MCDOWELL	Professional Service	2,764.16	6/7/2016
KROGER #695	Expanded Nutri Pgrm	254.96	6/7/2016
KROGER COMPANY	Food/Hygiene Assist	258.81	6/7/2016
KSM EXCHANGE LLC	Parts and Supplies	165.46	6/7/2016
KSM EXCHANGE LLC	Parts and Supplies	281.20	6/7/2016
KSM EXCHANGE LLC	Parts and Supplies	392.94	6/7/2016
KSM EXCHANGE LLC	Parts and Supplies	410.01	6/7/2016
KSM EXCHANGE LLC	Parts and Supplies	424.67	6/7/2016
KSM EXCHANGE LLC	Parts and Supplies	594.64	6/7/2016
KSM EXCHANGE LLC	Parts and Supplies	758.74	6/7/2016
KSM EXCHANGE LLC	Parts and Supplies	1,230.90	6/7/2016
LA QUINTA INN & SUITES	Education	697.00	6/7/2016
LABORATORY CORP OF AMERICA	Professional Service	837.75	6/7/2016
LAFREDA WILSON-KING	Clothing	100.00	6/7/2016
LAHAINA GROUP INC	Building Maintenance	75.00	6/7/2016
LANGUAGE LINE SERVICES INC	Interpreter Fees	9.15	6/7/2016
LANGUAGE LINE SERVICES INC	Interpreter Fees	11.72	6/7/2016
LANGUAGE LINE SERVICES INC	Professional Service	345.60	6/7/2016
LARRY E REED	Counsel Fees-Courts	956.25	6/7/2016
LARRY LEXINGTON JOHNSTON II	Counsel Fees-Courts	2,025.00	6/7/2016
LATEPH A ADENIJI	Counsel Fees-Juv	100.00	6/7/2016
LATEPH A ADENIJI	Counsel Fees - CPS	100.00	6/7/2016
LATEPH A ADENIJI	Counsel Fees-Courts	335.00	6/7/2016
LATEPH A ADENIJI	Counsel Fees-Courts	675.00	6/7/2016
LATEPH A ADENIJI	Counsel Fees-Courts	1,025.00	6/7/2016
Laura E Weist	Education	1,532.83	6/7/2016
Laura L Flores	Education	25.00	6/7/2016
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	100.00	6/7/2016
LAW OFFICE EDWARD E CASTILLO PLLC	Interpreter Fees	50.00	6/7/2016
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	107.50	6/7/2016
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	287.50	6/7/2016
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	325.00	6/7/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Courts	100.00	6/7/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Courts	137.50	6/7/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Juv	200.00	6/7/2016

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Courts	235.00	6/7/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Courts	510.00	6/7/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	100.00	6/7/2016
LAW OFFICE OF BRADLEY L CLARK PC	Cnsl Fees-Fam Drg Ct	100.00	6/7/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	250.00	6/7/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	1,150.00	6/7/2016
LAW OFFICE OF DEEPTI SHARMA PLLC	Counsel Fees-Probate	500.00	6/7/2016
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	100.00	6/7/2016
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees-Courts	(460.00)	6/7/2016
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees-Courts	327.50	6/7/2016
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees-Courts	472.50	6/7/2016
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees-Juv	500.00	6/7/2016
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	6/7/2016
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	100.00	6/7/2016
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Courts	150.00	6/7/2016
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees-Courts	175.00	6/7/2016
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees-Courts	287.50	6/7/2016
LAW OFFICE OF LANTIS G ROBERTS PLLC	Counsel Fees - CPS	100.00	6/7/2016
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	6/7/2016
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	115.00	6/7/2016
LAW OFFICE OF LAUREN GAYDOS DUFFER	Cnsl Fees-Fam Drg Ct	150.00	6/7/2016
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees-Courts	165.00	6/7/2016
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	200.00	6/7/2016
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	420.00	6/7/2016
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	225.00	6/7/2016
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	231.25	6/7/2016
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	399.50	6/7/2016
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	535.00	6/7/2016
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	400.00	6/7/2016
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	275.00	6/7/2016
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	155.00	6/7/2016
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	947.50	6/7/2016
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	1,235.00	6/7/2016
LAW OFFICE OF NANCY A GORDON PC	Cnsl Fees-Fam Drg Ct	100.00	6/7/2016
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	1,395.00	6/7/2016
LAW OFFICE OF STEPHEN K HARMON PC	Counsel Fees - CPS	100.00	6/7/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	100.00	6/7/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	130.00	6/7/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Juv	300.00	6/7/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	505.00	6/7/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	3,000.00	6/7/2016
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees-Courts	260.00	6/7/2016
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	460.00	6/7/2016
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	320.00	6/7/2016
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	410.00	6/7/2016
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	1,816.00	6/7/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	100.00	6/7/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	200.00	6/7/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	425.00	6/7/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	500.00	6/7/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	900.00	6/7/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	2,075.00	6/7/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	7,525.00	6/7/2016
Layne A Walker	Prepaid - Travel	52.00	6/7/2016
LB 1928 ASSOCIATION LLC	Travel	348.82	6/7/2016
LBL ARCHITECT INC	Professional Service	5,390.00	6/7/2016
LEIGH W DAVIS	Counsel Fees-Courts	550.00	6/7/2016
LENA POPE HOME INC	Professional Service	109.50	6/7/2016
LENA POPE HOME INC	Professional Service	260.00	6/7/2016
LENA POPE HOME INC	Professional Service	533.46	6/7/2016

Vendor Name	Item Description	Paid Amount	Check Date
LENA POPE HOME INC	Professional Service	4,272.11	6/7/2016
LENA POPE HOME INC	Professional Service	5,833.32	6/7/2016
LENA POPE HOME INC	Counseling Services	12,942.90	6/7/2016
LENA POPE HOME INC	Professional Service	17,264.57	6/7/2016
LEON REED JR	Counsel Fees-Courts	306.25	6/7/2016
LEON REED JR	Counsel Fees-Courts	518.75	6/7/2016
LEON REED JR	Counsel Fees-Courts	750.00	6/7/2016
LEON REED JR	Counsel Fees-Courts	1,000.00	6/7/2016
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	50.28	6/7/2016
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	60.60	6/7/2016
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	120.37	6/7/2016
LEONARDS FARM & RANCH STORE INC	Equipment Maint	155.61	6/7/2016
LEONARDS FARM & RANCH STORE INC	Echo Lake Park	570.71	6/7/2016
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	580.33	6/7/2016
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	672.00	6/7/2016
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	4,318.35	6/7/2016
LESA PAMPLIN	Counsel Fees-Courts	1,200.00	6/7/2016
LESLIE C JOHNS	Counsel Fees-Courts	867.50	6/7/2016
Liana D Younkins	Education	12.00	6/7/2016
LIEN KIM PHAM	Rental Assistance	1,095.00	6/7/2016
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	246.00	6/7/2016
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	580.22	6/7/2016
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	620.00	6/7/2016
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	1,101.50	6/7/2016
LIFE TECHNOLOGIES CORPORATION	Insecticides	1,807.20	6/7/2016
LILLIAN LAU	Witness Travel	81.42	6/7/2016
LINDSAY WILLIAMS	Cnsl Fees-Crim Appls	1,400.00	6/7/2016
LINDSEY ERIN TRULY	Counsel Fees-Courts	150.00	6/7/2016
LINDSEY ERIN TRULY	Counsel Fees-Courts	200.00	6/7/2016
LINDSEY ERIN TRULY	Counsel Fees-Courts	275.00	6/7/2016
LINDSEY ERIN TRULY	Counsel Fees-Courts	575.00	6/7/2016
LINEBARGER GOGGAN BLAIR & SAMPSON	JP Collection Fee	12,811.65	6/7/2016
Lionel F Ramirez	Travel	5.00	6/7/2016
LISA HOOBLER	Counsel Fees-Courts	100.00	6/7/2016
LISA HOOBLER	Counsel Fees-Courts	140.00	6/7/2016
LISA HOOBLER	Counsel Fees-Courts	310.00	6/7/2016
LISA HOOBLER	Counsel Fees-Courts	460.00	6/7/2016
LISA HOOBLER	Counsel Fees-Courts	2,440.00	6/7/2016
LISA HOOBLER	Counsel Fees-Courts	11,756.00	6/7/2016
LOCK TIGHT SECURITY INC	Building Maintenance	40.00	6/7/2016
LOCK TIGHT SECURITY INC	Building Maintenance	179.14	6/7/2016
LOCK TIGHT SECURITY INC	Building Maintenance	268.14	6/7/2016
LOCK TIGHT SECURITY INC	Central Garage Inv	500.00	6/7/2016
LOCK TIGHT SECURITY INC	Building Maintenance	654.16	6/7/2016
LODGE AT LEGACY LLC	Utility Assistance	31.22	6/7/2016
LODGE AT LEGACY LLC	Rental Assistance	742.00	6/7/2016
LONE STAR PRODUCTS & EQUIPMENT LLC	Parts and Supplies	405.40	6/7/2016
LORI DEANGELIS	Professional Service	400.00	6/7/2016
LORIE NAYLOR	Reporter's Records	1,268.00	6/7/2016
Louis E Sturns	Jury Costs	140.51	6/7/2016
LOWE'S	Landscaping Expense	(1.20)	6/7/2016
LOWE'S	Building Maintenance	43.20	6/7/2016
LOWE'S	Landscaping Expense	50.78	6/7/2016
LOWE'S	Parts and Supplies	62.81	6/7/2016
LOWE'S	Building Maintenance	63.64	6/7/2016
LOWE'S	Field Equip&Supplies	64.87	6/7/2016
LOWE'S	Parts and Supplies	72.00	6/7/2016
LOWE'S	Parts and Supplies	254.44	6/7/2016
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	100.00	6/7/2016
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	400.00	6/7/2016

Vendor Name	Item Description	Paid Amount	Check Date
LYNDA S TARWATER	Counsel Fees-Courts	400.00	6/7/2016
LYNDA S TARWATER	Counsel Fees-Courts	562.50	6/7/2016
LYNDA S TARWATER	Counsel Fees-Courts	1,362.50	6/7/2016
LYNDA S TARWATER	Counsel Fees-Courts	1,600.00	6/7/2016
LYNN KELLY LAW FIRM PC	Counsel Fees-Probate	1,000.00	6/7/2016
LYNN KELLY LAW FIRM PC	Counsel Fees-Probate	1,000.00	6/7/2016
M FRED PENDERGRAF	Investigative	346.62	6/7/2016
M FRED PENDERGRAF	Investigative	750.00	6/7/2016
M FRED PENDERGRAF	Investigative	895.42	6/7/2016
M S AIR INC	Lab Equip Mainten	70.20	6/7/2016
M S AIR INC	Building Maintenance	243.00	6/7/2016
M S AIR INC	Building Maintenance	955.31	6/7/2016
M S AIR INC	A/C Maint Contract	1,348.37	6/7/2016
M TRENT LOFTIN	Counsel Fees-Juv	200.00	6/7/2016
M TRENT LOFTIN	Counsel Fees-Courts	500.00	6/7/2016
M TRENT LOFTIN	Counsel Fees-Courts	1,000.00	6/7/2016
MACDONALD REALTY GROUP	Utility Assistance	54.43	6/7/2016
MACDONALD REALTY GROUP	Rental Assistance	515.00	6/7/2016
MAJESTIC TURBO-DALLAS INC	Parts and Supplies	1,450.00	6/7/2016
MAMIE BUSH JOHNSON	Counsel Fees-Courts	350.00	6/7/2016
MAMIE BUSH JOHNSON	Counsel Fees-Courts	500.00	6/7/2016
MANSFIELD FUNERAL HOME	County Burials	700.00	6/7/2016
MANSFIELD GAS AND EXHAUSTCT	Utility Assistance	185.00	6/7/2016
Mark C Mendez	Travel	129.25	6/7/2016
MARK ROSTEET	Counsel Fees-Courts	300.00	6/7/2016
MARK ROSTEET	Counsel Fees-Courts	300.00	6/7/2016
MARQUETTA JEFFERSON	Clothing	200.00	6/7/2016
MARSHALL GRAIN	Landscaping Expense	27.78	6/7/2016
MARSHALL GRAIN	Landscaping Expense	1,133.58	6/7/2016
MARTIN EAGLE OIL COMPANY INC	Fuel	555.91	6/7/2016
MARTIN EAGLE OIL COMPANY INC	Fuel	566.93	6/7/2016
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	12,933.80	6/7/2016
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	23,120.02	6/7/2016
MARTINEZ HSU PC	Counsel Fees-Courts	150.00	6/7/2016
MARY B THORNTON	Counsel Fees-Courts	100.00	6/7/2016
MARY B THORNTON	Counsel Fees-Courts	118.75	6/7/2016
MARY B THORNTON	Counsel Fees-Courts	218.75	6/7/2016
MARY B THORNTON	Counsel Fees-Courts	1,000.00	6/7/2016
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	100.00	6/7/2016
MARY R THOMSEN	Counsel Fees - CPS	250.00	6/7/2016
MAS-TEK ENGINEERING & ASSOCIATES	Professional Service	9,000.00	6/7/2016
MAX BREWINGTON	Counsel Fees - CPS	100.00	6/7/2016
MAX BREWINGTON	Cnsl Fees-Fam Drg Ct	100.00	6/7/2016
MAX BREWINGTON	Counsel Fees-Juv	350.00	6/7/2016
MAX JOHN STRIKER	Counsel Fees-Courts	100.00	6/7/2016
MAX JOHN STRIKER	Counsel Fees-Courts	300.00	6/7/2016
MEALS ON WHEELS OF TARRANT COUNTY	Food/Hygiene Assist	2,210.00	6/7/2016
MEDINA & MEDINA INC	Central Garage Inv	25.00	6/7/2016
MEDLINE INDUSTRIES INC	Medical Supplies	2.92	6/7/2016
MEDLINE INDUSTRIES INC	Medical Supplies	138.76	6/7/2016
MELISSA L HAMRICK	Counsel Fees-Courts	175.00	6/7/2016
MELISSA L HAMRICK	Counsel Fees-Juv	400.00	6/7/2016
MELISSA L HAMRICK	Counsel Fees-Courts	862.50	6/7/2016
MHMR TC	Rental PropertyMaint	2,534.00	6/7/2016
MICAH HALEY	Clothing	96.35	6/7/2016
MICHAEL BERGER	Counsel Fees - CPS	825.00	6/7/2016
MICHAEL BERGER	Counsel Fees-Juv	1,500.00	6/7/2016
MICHAEL PAUL GARCIA	Counsel Fees-Courts	400.00	6/7/2016
Michael R Campbell	Education	220.00	6/7/2016
MICHELE M LUCIA	Educational Material	1,500.00	6/7/2016

Vendor Name	Item Description	Paid Amount	Check Date
MICHELE M LUCIA	Professional Service	2,000.00	6/7/2016
MIMOSA LANE LLC	Water	2.92	6/7/2016
MIMOSA LANE LLC	Water	4.77	6/7/2016
MINICK LAW PC	Counsel Fees-Courts	352.50	6/7/2016
MINICK LAW PC	Counsel Fees-Courts	425.00	6/7/2016
MINICK LAW PC	Counsel Fees-Courts	765.00	6/7/2016
MIRA MONTE APARTMENTS LLC	Rental Assistance	425.00	6/7/2016
MOLLY HUIE	Investigative	1,130.00	6/7/2016
MONARCH UTILITIES I LP	Utility Assistance	56.57	6/7/2016
MONICA OLSON	Professional Service	350.00	6/7/2016
MOODY GARDENS INC	Education	572.91	6/7/2016
MOORE MEDICAL LLC	Medical Supplies	117.00	6/7/2016
MOORE MEDICAL LLC	Medical Supplies	190.00	6/7/2016
MOSES PALMER AND HOWELL LLP	Litigation Expense	12,856.95	6/7/2016
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	41.39	6/7/2016
MSC INDUSTRIAL SUPPLY CO INC	Clothing	150.00	6/7/2016
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	263.95	6/7/2016
MULHOLLAND INDUSTRIES LTD	Service Awards	6.50	6/7/2016
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	6/7/2016
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	6/7/2016
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	6/7/2016
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	6/7/2016
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	6/7/2016
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	6/7/2016
MULHOLLAND INDUSTRIES LTD	Supplies	11.00	6/7/2016
MULHOLLAND INDUSTRIES LTD	Supplies	11.00	6/7/2016
MULHOLLAND INDUSTRIES LTD	Supplies	11.00	6/7/2016
MULHOLLAND INDUSTRIES LTD	Supplies	11.00	6/7/2016
MULHOLLAND INDUSTRIES LTD	Supplies	22.00	6/7/2016
MULHOLLAND INDUSTRIES LTD	Supplies	24.00	6/7/2016
MULHOLLAND INDUSTRIES LTD	Supplies	24.00	6/7/2016
MULHOLLAND INDUSTRIES LTD	Supplies	33.00	6/7/2016
MULHOLLAND INDUSTRIES LTD	Supplies	37.25	6/7/2016
MULHOLLAND INDUSTRIES LTD	Supplies	52.00	6/7/2016
MULHOLLAND INDUSTRIES LTD	Supplies	64.00	6/7/2016
MYRICK LAW OFFICE PLLC	Counsel Fees-Probate	500.00	6/7/2016
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	692.00	6/7/2016
NATIONAL ENVIRONMENTAL HEALTH	Dues	95.00	6/7/2016
NATIONAL ENVIRONMENTAL HEALTH	Education	365.00	6/7/2016
NATIONAL ENVIRONMENTAL HEALTH	Education	575.00	6/7/2016
NELON LAW GROUP PLLC	Counsel Fees-Courts	232.50	6/7/2016
NELON LAW GROUP PLLC	Counsel Fees-Courts	630.00	6/7/2016
NESCO SALES & RENTALS	Equipment Rentals	1,277.50	6/7/2016
NETSYNC NETWORK SOLUTIONS	Capital Outlay-Low V	1,417.56	6/7/2016
NEWELL FAMILY LAW PLLC	Counsel Fees-Courts	50.00	6/7/2016
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	100.00	6/7/2016
NEWELL FAMILY LAW PLLC	Cnsl Fees-Fam Drg Ct	100.00	6/7/2016
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	325.00	6/7/2016
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	3,147.96	6/7/2016
NIZAM PEERWANI, M.D.,P.A.	Misc Payable	31,700.03	6/7/2016
NORITSU AMERICA CORPORATION	Equipment Maint	563.33	6/7/2016
NORTEX MODULAR LEASING & CONST CO	Professional Service	11,685.00	6/7/2016
NORTH RICHLAND HILLS POLICE DEPT	Education	150.00	6/7/2016
NORTH TEXAS FUNERAL HOMES LLC	County Burials	700.00	6/7/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.72	6/7/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.37	6/7/2016
NOTARIUS REPORTING INC	Professional Service	987.20	6/7/2016
NOVACOPY INC	Equipment Maint	257.06	6/7/2016
OCCUPATIONAL & TRAVEL	Medical Supplies	247.75	6/7/2016
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	134.50	6/7/2016

Vendor Name	Item Description	Paid Amount	Check Date
OFFICE OF CONFERENCES & TRAINING	Education	435.00	6/7/2016
OFFICE OF CONFERENCES & TRAINING	Education	435.00	6/7/2016
OFFICE STORE DEPOT INC	Equipment Maint	54.90	6/7/2016
OFFICE STORE DEPOT INC	Computer Maintenance	4,150.00	6/7/2016
OGBURNS TRUCK PARTS	Parts and Supplies	139.52	6/7/2016
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	272.56	6/7/2016
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	2,100.00	6/7/2016
O'REILLY AUTO PARTS	Central Garage Inv	(107.67)	6/7/2016
O'REILLY AUTO PARTS	Parts and Supplies	(63.69)	6/7/2016
O'REILLY AUTO PARTS	Parts and Supplies	(42.46)	6/7/2016
O'REILLY AUTO PARTS	Parts and Supplies	40.87	6/7/2016
O'REILLY AUTO PARTS	Parts and Supplies	98.22	6/7/2016
O'REILLY AUTO PARTS	Parts and Supplies	100.56	6/7/2016
O'REILLY AUTO PARTS	Parts and Supplies	261.62	6/7/2016
O'REILLY AUTO PARTS	Parts and Supplies	263.93	6/7/2016
O'REILLY AUTO PARTS	Parts and Supplies	448.32	6/7/2016
O'REILLY AUTO PARTS	Central Garage Inv	475.40	6/7/2016
OVERHEAD DOOR	Building Maintenance	1,310.00	6/7/2016
OWENS & OWENS	Counsel Fees - CPS	100.00	6/7/2016
OWENS & OWENS	Counsel Fees-Courts	500.00	6/7/2016
OWENS & OWENS	Counsel Fees - CPS	854.50	6/7/2016
OWENS & OWENS	Counsel Fees-Probate	2,200.00	6/7/2016
OWENS & OWENS	Counsel Fees-Probate	2,200.00	6/7/2016
P HOST SAN ANTONIO LP	Travel	92.23	6/7/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	56.25	6/7/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	6/7/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	6/7/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	300.00	6/7/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	360.00	6/7/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	525.00	6/7/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	800.00	6/7/2016
PAMELA S FERNANDEZ	Counsel Fees-Courts	515.00	6/7/2016
PAMELA S FERNANDEZ	Counsel Fees-Courts	767.50	6/7/2016
PAMELA S FERNANDEZ	Counsel Fees-Courts	790.00	6/7/2016
PAMELA S FERNANDEZ	Counsel Fees-Courts	1,045.00	6/7/2016
PARK HILL CAFE	Meeting Expenses	217.00	6/7/2016
PARNELL E RYAN	Psych Exam/Testimony	1,000.00	6/7/2016
PARTNERS VII SA AUSTIN HOTEL LLC	Education	312.53	6/7/2016
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	100.00	6/7/2016
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	256.25	6/7/2016
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	775.00	6/7/2016
PATRICK CURRAN	Counsel Fees-Courts	115.00	6/7/2016
PATRICK CURRAN	Counsel Fees-Courts	245.00	6/7/2016
PATRICK CURRAN	Counsel Fees-Courts	805.00	6/7/2016
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	350.00	6/7/2016
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	562.50	6/7/2016
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	2,940.00	6/7/2016
PATTERSON WATER SUPPLY	Utility Assistance	56.78	6/7/2016
PATTY TILLMAN	Counsel Fees-Courts	156.25	6/7/2016
PATTY TILLMAN	Counsel Fees-Courts	175.00	6/7/2016
PATTY TILLMAN	Counsel Fees - CPS	200.00	6/7/2016
PATTY TILLMAN	Counsel Fees-Juv	300.00	6/7/2016
PATTY TILLMAN	Counsel Fees-Courts	1,250.00	6/7/2016
PATTY TILLMAN	Counsel Fees-Courts	1,650.00	6/7/2016
PAUL V PREVITE	Counsel Fees-Courts	693.75	6/7/2016
PAUL V PREVITE	Counsel Fees-Courts	950.00	6/7/2016
PAUL W LEWALLEN	Counsel Fees-Courts	470.00	6/7/2016
PAULA K GREEN	Investigative	67.36	6/7/2016
PAULA K GREEN	Investigative	125.00	6/7/2016
PAULA K GREEN	Investigative	360.72	6/7/2016



Vendor Name	Item Description	Paid Amount	Check Date
PAULA K GREEN	Investigative	387.50	6/7/2016
PAULA K GREEN	Investigative	478.70	6/7/2016
PAULA K GREEN	Investigative	493.20	6/7/2016
PAULA K GREEN	Investigative	961.86	6/7/2016
PAULA K GREEN	Investigative	1,538.85	6/7/2016
PAUP SHUTT & ASSOCIATES PC	Counsel Fees-Probate	500.00	6/7/2016
PAXVAX INC	Medical Supplies	1,800.00	6/7/2016
PAXVAX INC	Medical Supplies	3,600.00	6/7/2016
PDA -PROPERTY DAMAGE APPRAISERS INC	Professional Service	102.50	6/7/2016
PEDRO CISNEROS	Counsel Fees-Juv	200.00	6/7/2016
PENGAD INC	Supplies	30.30	6/7/2016
PERKIN ELMER GENETICS INC	Professional Service	50.00	6/7/2016
PERSOHN/HAHN ASSOCIATES INC	Professional Service	906.96	6/7/2016
PETER A VAN DALEN	Building Maintenance	3.00	6/7/2016
PETER A VAN DALEN	Building Maintenance	7.00	6/7/2016
PETER A VAN DALEN	Building Maintenance	18.00	6/7/2016
PETER A VAN DALEN	Building Maintenance	20.00	6/7/2016
PETER A VAN DALEN	Pest Control Service	107.00	6/7/2016
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	25.50	6/7/2016
PHENOMENEX, INC.	Lab Supplies	1,510.00	6/7/2016
PHILIP OLIVEIRA	Restitution Payable	75.00	6/7/2016
PHILLIP ERVIN HALL	Interpreter Fees	75.00	6/7/2016
PHILLIP ERVIN HALL	Counsel Fees-Courts	200.00	6/7/2016
PHILLIP ERVIN HALL	Counsel Fees-Courts	200.00	6/7/2016
PHILLIP ERVIN HALL	Counsel Fees-Courts	400.00	6/7/2016
PHILLIP ERVIN HALL	Counsel Fees-Courts	1,300.00	6/7/2016
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	114.28	6/7/2016
PIA REBECCA LEDERMAN	Counsel Fees-Courts	225.00	6/7/2016
PIA REBECCA LEDERMAN	Counsel Fees-Courts	725.00	6/7/2016
PIA REBECCA LEDERMAN	Cnsl Fees-Crim Appls	4,675.00	6/7/2016
PITNEY BOWES INC	Equipment Maint	364.50	6/7/2016
PLANO OFFICE SUPPLY CO	Non-Track Equipment	1,638.12	6/7/2016
POLLOCK	Kitchen Supplies	11.97	6/7/2016
POLLOCK	Custodian Supplies	165.00	6/7/2016
POLYGRAPH SCIENCE CENTER	Professional Service	1,555.00	6/7/2016
PRAETORIAN OPERATING INC	Supplies	25.20	6/7/2016
PRAETORIAN OPERATING INC	Custodian Supplies	48.00	6/7/2016
PRAETORIAN OPERATING INC	Custodian Supplies	72.00	6/7/2016
PRAETORIAN OPERATING INC	Supplies	83.94	6/7/2016
PRAETORIAN OPERATING INC	Custodian Supplies	100.80	6/7/2016
PRAETORIAN OPERATING INC	Lab Supplies	118.96	6/7/2016
PRAETORIAN OPERATING INC	Sheriff Inventory	352.00	6/7/2016
PRAETORIAN OPERATING INC	Custodian Supplies	986.00	6/7/2016
PRAETORIAN OPERATING INC	Sheriff Inventory	1,399.00	6/7/2016
PRAETORIAN OPERATING INC	Sheriff Inventory	1,440.00	6/7/2016
PRECISION DELTA CORPORATION	Range Supplies	288.00	6/7/2016
PRESIDIO NETWORKED SOLUTIONS	Capital Outlay-Compu	4,374.12	6/7/2016
PRINTMPRO LTD	Printing-Publication	16.67	6/7/2016
PRINTMPRO LTD	Printing-Publication	40.89	6/7/2016
PRINTMPRO LTD	Printing-Publication	74.20	6/7/2016
PRINTMPRO LTD	Printing-Publication	79.77	6/7/2016
PRINTMPRO LTD	Printing-Publication	96.07	6/7/2016
PRINTMPRO LTD	Printing-Publication	122.90	6/7/2016
PRINTMPRO LTD	Printing-Publication	477.72	6/7/2016
PRONTO COURIER SERVICE LLC	Professional Service	473.28	6/7/2016
PSYCHOTHERAPY SERVICES &	Professional Service	2,675.00	6/7/2016
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	7,940.00	6/7/2016
PTS OF AMERICA LLC	Professional Service	3,322.65	6/7/2016
PURITY AIR HVAC LLC	A/C Maint Contract	370.00	6/7/2016
PURITY AIR HVAC LLC	A/C Maint Contract	2,291.00	6/7/2016

Vendor Name	Item Description	Paid Amount	Check Date
PURITY AIR HVAC LLC	A/C Maint Contract	6,389.00	6/7/2016
PYRAMID PAPER COMPANY	Kitchen Supplies	35.65	6/7/2016
QIAGEN INC	Lab Supplies	5,393.70	6/7/2016
QIAGEN INC	Furn&Office Eq (Mod)	50,922.00	6/7/2016
QUALITY VENDING	Econ Crime Interest	70.46	6/7/2016
QUALITY VENDING	Econ Crime Seizures	2,740.00	6/7/2016
QUANTUM MECHANICAL SERVICES INC	A/C Maint Contract	957.50	6/7/2016
QUEENSBAY HOTEL LLC	Education	969.08	6/7/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	53.40	6/7/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	59.70	6/7/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	79.22	6/7/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	116.96	6/7/2016
QUEST DIAGNOSTICS INC	Professional Service	1,045.64	6/7/2016
R B EVERETT AND COMPANY	Parts and Supplies	116.52	6/7/2016
R B EVERETT AND COMPANY	Parts and Supplies	271.76	6/7/2016
R MAUREEN TOLBERT	Counsel Fees-Courts	393.75	6/7/2016
R MAUREEN TOLBERT	Counsel Fees-Courts	1,050.00	6/7/2016
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Medical Services	34.00	6/7/2016
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Professional Service	272.00	6/7/2016
Ralph D. Swearingin Jr	Education	41.29	6/7/2016
Randall C Renois	Education	60.00	6/7/2016
RANDY W BOWERS	Counsel Fees-Courts	550.00	6/7/2016
RANDY W BOWERS	Counsel Fees-Courts	750.00	6/7/2016
RANDY W BOWERS	Counsel Fees-Courts	795.00	6/7/2016
RAUL NEVAREZ	Counsel Fees - CPS	1,822.50	6/7/2016
RAY HALL JR	Counsel Fees-Juv	100.00	6/7/2016
RAY HALL JR	Cnsl Fees-Fam Drg Ct	100.00	6/7/2016
RAY HALL JR	Counsel Fees-Courts	313.75	6/7/2016
RAY HALL JR	Counsel Fees-Courts	450.00	6/7/2016
RAY HALL JR	Counsel Fees-Courts	525.00	6/7/2016
RAY HALL JR	Counsel Fees - CPS	4,870.00	6/7/2016
RAYE E THOMAS	Clothing	168.07	6/7/2016
RAYMOND DANIEL PC	Counsel Fees - CPS	400.00	6/7/2016
RAYMOND DANIEL PC	Counsel Fees-Juv	500.00	6/7/2016
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	300.00	6/7/2016
RD CORNELL LLC	Parts and Supplies	240.00	6/7/2016
RDO EQUIPMENT CO	Parts and Supplies	107.48	6/7/2016
REBECCA KLINE	Clothing	50.02	6/7/2016
RECOVERY RESOURCE COUNCIL	Professional Service	575.00	6/7/2016
RED THE UNIFORM TAILOR	Clothing	(301.38)	6/7/2016
RED THE UNIFORM TAILOR	Clothing	73.21	6/7/2016
RED THE UNIFORM TAILOR	Clothing	79.75	6/7/2016
RED THE UNIFORM TAILOR	Clothing	260.16	6/7/2016
RED THE UNIFORM TAILOR	Clothing	607.74	6/7/2016
RED THE UNIFORM TAILOR	Clothing	4,612.46	6/7/2016
RED THE UNIFORM TAILOR	Clothing	7,362.86	6/7/2016
REEVES LAW CENTER PC	Counsel Fees - CPS	100.00	6/7/2016
REEVES LAW CENTER PC	Counsel Fees-Probate	3,300.00	6/7/2016
REGIONAL ORGANIZED CRIME	Dues	300.00	6/7/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	59.00	6/7/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	147.10	6/7/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	469.61	6/7/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	575.13	6/7/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,132.87	6/7/2016
RENEE A SANCHEZ	Counsel Fees - CPS	3,700.00	6/7/2016
REPUBLIC OAKWOOD TERRACE LP	Rental Assistance	599.00	6/7/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	34.64	6/7/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	34.64	6/7/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	6/7/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	207.84	6/7/2016

Vendor Name	Item Description	Paid Amount	Check Date
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	250.00	6/7/2016
REQUORDIT INC	Professional Service	1,850.00	6/7/2016
REXEL INC	A/C Maint Contract	136.12	6/7/2016
REXEL INC	Building Maintenance	535.08	6/7/2016
REXEL INC	Building Maintenance	1,571.31	6/7/2016
REYNOLDS ASPHALT & CONSTRUCTION CO	Building Maintenance	719.04	6/7/2016
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	1,908.80	6/7/2016
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	28,531.14	6/7/2016
REYTECH SERVICES LLC	Non-Track Const/Bldg	58,442.04	6/7/2016
RICARDO J CARRILLO	County Burials	1,645.00	6/7/2016
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,240.00	6/7/2016
RICHARD A HENDERSON PC	Counsel Fees-Courts	2,960.00	6/7/2016
RICHARD ALLEY	Counsel Fees-Courts	5,290.00	6/7/2016
RICHARD C KLINE	Counsel Fees-Courts	745.00	6/7/2016
RICHARD C KLINE	Counsel Fees-Courts	890.00	6/7/2016
RICHARD C KLINE	Counsel Fees-Courts	1,090.00	6/7/2016
RICHARD GLADSTONE	Counsel Fees-Juv	100.00	6/7/2016
RICHARD SCOTT WALKER	Cnsl Fees-Crim Appls	550.00	6/7/2016
RICHLAND HILLS WATER DEPT	Utility Assistance	94.62	6/7/2016
Riley N Shaw	Travel	213.85	6/7/2016
RIO VISTA APARTMENTS LLC	Rental Assistance	770.00	6/7/2016
Rita C Pauley	Education	398.90	6/7/2016
RITA UZOWIHE LAW FIRM	Counsel Fees-Juv	250.00	6/7/2016
RLJ TOWER LEASING INC	Radio Serv-Non Contr	1,600.00	6/7/2016
ROBERT C RUSSELL	Counsel Fees-Probate	250.00	6/7/2016
ROBERT EDWARD LEAHEY	Counsel Fees-Courts	530.00	6/7/2016
ROBERT KEITH GILL	Counsel Fees-Courts	630.00	6/7/2016
ROBERT KEITH GILL	Counsel Fees-Courts	770.00	6/7/2016
ROBERT KEITH GILL	Counsel Fees-Courts	1,260.00	6/7/2016
ROBERTA WALKER	Counsel Fees-Juv	115.00	6/7/2016
ROBERTA WALKER	Counsel Fees-Courts	350.00	6/7/2016
ROBERTA WALKER	Counsel Fees - CPS	465.00	6/7/2016
ROBERTA WALKER	Counsel Fees-Courts	1,255.00	6/7/2016
ROBERTS DEATH CARE SERVICES INC	County Burials	700.00	6/7/2016
ROBERTS DEATH CARE SERVICES INC	County Burials	2,184.57	6/7/2016
ROBIN E WORLEY	Professional Service	592.32	6/7/2016
ROBIN SMITH	Subscriptions	36.00	6/7/2016
ROBINSON & SMART PC	Counsel Fees-Courts	590.00	6/7/2016
ROBINSON & SMART PC	Counsel Fees-Courts	600.00	6/7/2016
ROBINSON & SMART PC	Counsel Fees-Courts	860.00	6/7/2016
ROCKWELL AMERICAN	Parts and Supplies	35.90	6/7/2016
RONNI JO FISHER	Clothing	232.55	6/7/2016
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	182.50	6/7/2016
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	720.00	6/7/2016
ROY GOLSAN	Counsel Fees-Probate	1,100.00	6/7/2016
ROYAL FLUSH PLUMBING&DRAIN CLEANING	Building Maintenance	425.00	6/7/2016
RUGBY IPD CORP	Building Maintenance	62.08	6/7/2016
RUGBY IPD CORP	Parts and Supplies	163.20	6/7/2016
RUGBY IPD CORP	Non-Track Const/Bldg	189.15	6/7/2016
RUGBY IPD CORP	Building Maintenance	700.41	6/7/2016
RUSSELL FEED INC	Canine Expense	52.99	6/7/2016
RUSSELL FEED INC	Estray Livestock	62.99	6/7/2016
RUSSELL FEED INC	Canine Expense	105.95	6/7/2016
Russell W Jones	Travel	180.00	6/7/2016
SABRINA J SABIN	Counsel Fees-Courts	137.50	6/7/2016
SACRAMENTO COUNTY SHERIFF	Court Costs	50.00	6/7/2016
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	3,092.00	6/7/2016
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	5,531.66	6/7/2016
SALDANA INC	County Burials	330.00	6/7/2016
SAM BONIFIELD	Counsel Fees-Courts	65.00	6/7/2016

Vendor Name	Item Description	Paid Amount	Check Date
SAM BONIFIELD	Counsel Fees-Courts	425.00	6/7/2016
SAM BONIFIELD	Counsel Fees-Courts	452.50	6/7/2016
SAMANTHA K HILL	Counsel Fees-Juv	35.00	6/7/2016
SAMUEL M SANCHEZ	Counsel Fees - CPS	100.00	6/7/2016
SAMUEL R TERRY	Counsel Fees-Courts	345.00	6/7/2016
SAMUEL RHETT PARHAM	Counsel Fees-Courts	256.25	6/7/2016
Sandra A Sentell	Travel	136.00	6/7/2016
SANOPI PASTEUR INC	Medical Supplies	865.72	6/7/2016
SANOPI PASTEUR INC	Medical Supplies	4,094.05	6/7/2016
SANOPI PASTEUR INC	Medical Supplies	4,333.75	6/7/2016
SANOPI PASTEUR INC	Medical Supplies	6,132.03	6/7/2016
SAP PUBLIC SERVICES INC	Software Maint/Licen	86,719.08	6/7/2016
SA-SO	Safety/Tact Supplies	253.50	6/7/2016
SAT RADIO COMMUNICATIONS LTD	Radio Serv-Non Contr	1,495.12	6/7/2016
SCHOOL HEALTH CORPORATION	Supplies	4,733.55	6/7/2016
SCHOOLER AUTOMOTIVE	Central Garage Inv	1,395.81	6/7/2016
SCOTT BROWN	Counsel Fees-Courts	2,800.00	6/7/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	181.25	6/7/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	320.00	6/7/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	350.00	6/7/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	455.00	6/7/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	700.00	6/7/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	850.00	6/7/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	900.00	6/7/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	1,780.00	6/7/2016
Scott P Grazer	Education	140.00	6/7/2016
SCOTT TUCKER CONSTRUCTION CO LLC	Bridge Programs	123,654.84	6/7/2016
SCOTT VANCE ERICSON	Professional Service	200.00	6/7/2016
SEARCHPROS STAFFING LLC	Contract Labor	645.20	6/7/2016
SEARCHPROS STAFFING LLC	Contract Labor	861.11	6/7/2016
SEARCHPROS STAFFING LLC	Contract Labor	922.41	6/7/2016
SEARCHPROS STAFFING LLC	Contract Labor	1,558.48	6/7/2016
SECRETARY OF STATE	Education	150.00	6/7/2016
SECRETARY OF STATE	Education	150.00	6/7/2016
SECRETARY OF STATE	Education	150.00	6/7/2016
SECRETARY OF STATE	Education	150.00	6/7/2016
SECRETARY OF STATE	Education	150.00	6/7/2016
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SECRETARY OF STATE	Education	150.00	6/7/2016
SECRETARY OF STATE	Education	150.00	6/7/2016
SECRETARY OF STATE	Education	150.00	6/7/2016
SECRETARY OF STATE	Education	150.00	6/7/2016
SECURITY EQUIPMENT CORPORATION	Safety/Tact Supplies	739.00	6/7/2016
SEROLOGICAL RESEARCH INSTITUTE	Expert Witness Serv	21,825.00	6/7/2016
SEVEN SEAS HOLDING II LLC	Utility Assistance	33.74	6/7/2016
SEVEN SEAS HOLDING II LLC	Rental Assistance	865.00	6/7/2016
SHACOLBY JACKSON	Restitution Payable	30.00	6/7/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	100.00	6/7/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	510.00	6/7/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	610.00	6/7/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	720.00	6/7/2016
Shannon A Wingo	Prepaid - Travel	52.00	6/7/2016
SHANNON GRACEY RATLIFF & MILLER LLP	Counsel Fees-Probate	2,527.50	6/7/2016
SHARI J STEEN	Reporter's Records	3,300.00	6/7/2016
SHASTA COUNTY SHERIFF	Court Costs	40.00	6/7/2016
SHAWN PASCHALL	Counsel Fees-Courts	555.00	6/7/2016
SHEILA RUTH RANDOLPH	Counsel Fees-Courts	118.75	6/7/2016
SHEILA RUTH RANDOLPH	Counsel Fees-Courts	118.75	6/7/2016
SHEILA RUTH RANDOLPH	Counsel Fees-Courts	137.50	6/7/2016

Vendor Name	Item Description	Paid Amount	Check Date
SHEILA RUTH RANDOLPH	Counsel Fees-Courts	162.50	6/7/2016
SHEILA RUTH RANDOLPH	Counsel Fees-Courts	350.00	6/7/2016
SHEILA RUTH RANDOLPH	Counsel Fees-Courts	425.00	6/7/2016
SHEILA RUTH RANDOLPH	Counsel Fees-Courts	625.00	6/7/2016
SHELLEY BRIMER MAYO	Professional Service	197.44	6/7/2016
SHERRY A FOLCHERT	Reporter's Records	52.00	6/7/2016
SHERRY A FOLCHERT	Professional Service	197.44	6/7/2016
SHERRY R ARMSTRONG	Counsel Fees-Juv	300.00	6/7/2016
SHERRY R ARMSTRONG	Counsel Fees-Courts	450.00	6/7/2016
SHERRY R ARMSTRONG	Counsel Fees-Courts	600.00	6/7/2016
SHERRY R ARMSTRONG	Counsel Fees-Courts	888.75	6/7/2016
SHERRY R ARMSTRONG	Counsel Fees-Courts	1,015.00	6/7/2016
SHI GOVERNMENT SOLUTIONS INC	Software Maint/Licen	3,705.00	6/7/2016
SHI GOVERNMENT SOLUTIONS INC	Software Maint/Licen	5,940.00	6/7/2016
SHOPPA'S MATERIAL HANDLING LTD	Equipment Maint	364.09	6/7/2016
SHORELINE, INC	Clothing	123.30	6/7/2016
SID W SHAPIRO	Counsel Fees - CPS	490.00	6/7/2016
SIERRA INFOSYS INC	Professional Service	10,820.00	6/7/2016
SIERRA STRIPES OF TEXAS	Non-Track Equipment	1,550.00	6/7/2016
SIGMA ALDRICH INC	Lab Supplies	111.81	6/7/2016
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	99.00	6/7/2016
SIGNTX SIGNS & GRAPHICS INC	Professional Service	379.90	6/7/2016
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	1,984.95	6/7/2016
SIMBA INDUSTRIES	Building Maintenance	1,108.80	6/7/2016
SIMBA INDUSTRIES	Safety/Tact Supplies	2,295.00	6/7/2016
SIRCHIE FINGER PRINT LABORATORIES	Supplies	93.75	6/7/2016
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	1,375.00	6/7/2016
SMART GROUP SYSTEMS	Computer Supplies	48.00	6/7/2016
SMART GROUP SYSTEMS	Supplies	51.00	6/7/2016
SMART GROUP SYSTEMS	Supplies	54.00	6/7/2016
SMART GROUP SYSTEMS	Supplies	54.00	6/7/2016
SMART GROUP SYSTEMS	Supplies	60.00	6/7/2016
SMART GROUP SYSTEMS	Supplies	70.00	6/7/2016
SMART GROUP SYSTEMS	Supplies	70.00	6/7/2016
SMART GROUP SYSTEMS	Supplies	70.00	6/7/2016
SMART GROUP SYSTEMS	Supplies	102.00	6/7/2016
SMART GROUP SYSTEMS	Supplies	108.00	6/7/2016
SMART GROUP SYSTEMS	Supplies	112.00	6/7/2016
SMART GROUP SYSTEMS	Supplies	120.00	6/7/2016
SMART GROUP SYSTEMS	Supplies	140.00	6/7/2016
SMART GROUP SYSTEMS	Supplies	140.00	6/7/2016
SMART GROUP SYSTEMS	Supplies	168.00	6/7/2016
SMART GROUP SYSTEMS	Supplies	168.00	6/7/2016
SMART GROUP SYSTEMS	Supplies	168.00	6/7/2016
SMART GROUP SYSTEMS	Sheriff Inventory	204.00	6/7/2016
SMART GROUP SYSTEMS	Supplies	204.00	6/7/2016
SMART GROUP SYSTEMS	Supplies	210.00	6/7/2016
SMART GROUP SYSTEMS	Supplies	232.00	6/7/2016
SMART GROUP SYSTEMS	Shrff Commissary Inv	252.00	6/7/2016
SMART GROUP SYSTEMS	Supplies	255.00	6/7/2016
SMART GROUP SYSTEMS	Supplies	288.00	6/7/2016
SMART GROUP SYSTEMS	Supplies	306.00	6/7/2016
SMART GROUP SYSTEMS	Supplies	360.00	6/7/2016
SMART GROUP SYSTEMS	Supplies	612.00	6/7/2016
SMITH TEMPORARIES INC	Contract Labor	370.59	6/7/2016
SMITH TEMPORARIES INC	Contract Labor	6,268.07	6/7/2016
SMITH TEMPORARIES INC	Contract Labor	7,176.50	6/7/2016
SOLAR SCAPE	Central Garage Inv	590.00	6/7/2016
SOLAR SCAPE	Non-Track Equipment	745.00	6/7/2016
SOUTHERN AUTOMATION LLC	Building Maintenance	154.00	6/7/2016

Vendor Name	Item Description	Paid Amount	Check Date
SOUTHERN AUTOMATION LLC	Building Maintenance	297.00	6/7/2016
SOUTHERN AUTOMATION LLC	Building Maintenance	318.00	6/7/2016
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	202.58	6/7/2016
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	211.32	6/7/2016
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	2,607.50	6/7/2016
SOUTHERN TIRE MART LLC	Tires and Tubes	48.00	6/7/2016
SOUTHERN TIRE MART LLC	Tires and Tubes	95.00	6/7/2016
SOUTHERN TIRE MART LLC	Parts and Supplies	525.11	6/7/2016
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	35.75	6/7/2016
SOUTHWEST PLASTIC BINDING CO	Lab Supplies	59.65	6/7/2016
SPARK ENERGY LP	Utility Assistance	45.94	6/7/2016
SPARKS LAW FIRM PC	Counsel Fees-Courts	100.00	6/7/2016
SPARKS LAW FIRM PC	Counsel Fees-Courts	100.00	6/7/2016
SPAWGLASS CONTRACTORS INC	Retainage	(51,109.00)	6/7/2016
SPAWGLASS CONTRACTORS INC	Professional Service	1,170,178.00	6/7/2016
SPECTRO INC	Parts and Supplies	351.50	6/7/2016
SPG ENERGY GROUP LLC	Utility Assistance	79.40	6/7/2016
STACY ALFORD	Counsel Fees-Juv	100.00	6/7/2016
STACY ALFORD	Cnsl Fees-Fam Drg Ct	100.00	6/7/2016
STAPLES ADVANTAGE	Supplies	3.36	6/7/2016
STAPLES ADVANTAGE	Supplies	4.20	6/7/2016
STAPLES ADVANTAGE	Supplies	7.02	6/7/2016
STAPLES ADVANTAGE	Supplies	8.49	6/7/2016
STAPLES ADVANTAGE	Supplies	9.81	6/7/2016
STAPLES ADVANTAGE	Supplies	9.98	6/7/2016
STAPLES ADVANTAGE	Supplies	12.79	6/7/2016
STAPLES ADVANTAGE	Supplies	13.83	6/7/2016
STAPLES ADVANTAGE	Supplies	15.66	6/7/2016
STAPLES ADVANTAGE	Supplies	16.59	6/7/2016
STAPLES ADVANTAGE	Supplies	16.98	6/7/2016
STAPLES ADVANTAGE	Supplies	17.52	6/7/2016
STAPLES ADVANTAGE	Supplies	17.82	6/7/2016
STAPLES ADVANTAGE	Supplies	19.35	6/7/2016
STAPLES ADVANTAGE	Supplies	22.92	6/7/2016
STAPLES ADVANTAGE	Supplies	23.32	6/7/2016
STAPLES ADVANTAGE	Supplies	25.59	6/7/2016
STAPLES ADVANTAGE	Supplies	26.25	6/7/2016
STAPLES ADVANTAGE	Supplies	27.28	6/7/2016
STAPLES ADVANTAGE	Supplies	33.00	6/7/2016
STAPLES ADVANTAGE	Supplies	33.43	6/7/2016
STAPLES ADVANTAGE	Supplies	33.80	6/7/2016
STAPLES ADVANTAGE	Supplies	33.98	6/7/2016
STAPLES ADVANTAGE	Supplies	36.90	6/7/2016
STAPLES ADVANTAGE	Supplies	38.88	6/7/2016
STAPLES ADVANTAGE	Supplies	39.14	6/7/2016
STAPLES ADVANTAGE	Supplies	40.71	6/7/2016
STAPLES ADVANTAGE	Supplies	41.90	6/7/2016
STAPLES ADVANTAGE	Supplies	43.42	6/7/2016
STAPLES ADVANTAGE	Computer Supplies	49.95	6/7/2016
STAPLES ADVANTAGE	Computer Supplies	49.96	6/7/2016
STAPLES ADVANTAGE	Supplies	50.79	6/7/2016
STAPLES ADVANTAGE	Supplies	50.90	6/7/2016
STAPLES ADVANTAGE	Supplies	51.72	6/7/2016
STAPLES ADVANTAGE	Photo Processing	53.07	6/7/2016
STAPLES ADVANTAGE	Supplies	54.05	6/7/2016
STAPLES ADVANTAGE	Supplies	55.28	6/7/2016
STAPLES ADVANTAGE	Supplies	55.29	6/7/2016
STAPLES ADVANTAGE	Supplies	55.62	6/7/2016
STAPLES ADVANTAGE	Supplies	56.18	6/7/2016
STAPLES ADVANTAGE	Supplies	58.06	6/7/2016

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	62.10	6/7/2016
STAPLES ADVANTAGE	Supplies	62.21	6/7/2016
STAPLES ADVANTAGE	Supplies	64.76	6/7/2016
STAPLES ADVANTAGE	Supplies	65.10	6/7/2016
STAPLES ADVANTAGE	Supplies	65.28	6/7/2016
STAPLES ADVANTAGE	Supplies	66.20	6/7/2016
STAPLES ADVANTAGE	Supplies	68.71	6/7/2016
STAPLES ADVANTAGE	Supplies	68.77	6/7/2016
STAPLES ADVANTAGE	Supplies	70.84	6/7/2016
STAPLES ADVANTAGE	Supplies	72.34	6/7/2016
STAPLES ADVANTAGE	Supplies	74.44	6/7/2016
STAPLES ADVANTAGE	Supplies	79.92	6/7/2016
STAPLES ADVANTAGE	Supplies	81.00	6/7/2016
STAPLES ADVANTAGE	Supplies	84.41	6/7/2016
STAPLES ADVANTAGE	Supplies	89.32	6/7/2016
STAPLES ADVANTAGE	Supplies	89.74	6/7/2016
STAPLES ADVANTAGE	Supplies	90.58	6/7/2016
STAPLES ADVANTAGE	Supplies	96.80	6/7/2016
STAPLES ADVANTAGE	Supplies	99.00	6/7/2016
STAPLES ADVANTAGE	Supplies	99.06	6/7/2016
STAPLES ADVANTAGE	Supplies	99.15	6/7/2016
STAPLES ADVANTAGE	Supplies	105.60	6/7/2016
STAPLES ADVANTAGE	Supplies	106.66	6/7/2016
STAPLES ADVANTAGE	Supplies	107.92	6/7/2016
STAPLES ADVANTAGE	Supplies	108.46	6/7/2016
STAPLES ADVANTAGE	Supplies	109.48	6/7/2016
STAPLES ADVANTAGE	Supplies	112.96	6/7/2016
STAPLES ADVANTAGE	Supplies	114.28	6/7/2016
STAPLES ADVANTAGE	Supplies	126.29	6/7/2016
STAPLES ADVANTAGE	Supplies	129.65	6/7/2016
STAPLES ADVANTAGE	Supplies	136.30	6/7/2016
STAPLES ADVANTAGE	Supplies	136.83	6/7/2016
STAPLES ADVANTAGE	Supplies	137.27	6/7/2016
STAPLES ADVANTAGE	Computer Supplies	139.99	6/7/2016
STAPLES ADVANTAGE	Supplies	142.38	6/7/2016
STAPLES ADVANTAGE	Supplies	143.40	6/7/2016
STAPLES ADVANTAGE	Supplies	156.17	6/7/2016
STAPLES ADVANTAGE	Supplies	166.84	6/7/2016
STAPLES ADVANTAGE	Supplies	168.80	6/7/2016
STAPLES ADVANTAGE	Supplies	171.68	6/7/2016
STAPLES ADVANTAGE	Supplies	173.68	6/7/2016
STAPLES ADVANTAGE	Supplies	178.29	6/7/2016
STAPLES ADVANTAGE	Supplies	188.32	6/7/2016
STAPLES ADVANTAGE	Computer Supplies	191.20	6/7/2016
STAPLES ADVANTAGE	Supplies	191.44	6/7/2016
STAPLES ADVANTAGE	Supplies	193.38	6/7/2016
STAPLES ADVANTAGE	Supplies	198.81	6/7/2016
STAPLES ADVANTAGE	Non-Track Equipment	207.06	6/7/2016
STAPLES ADVANTAGE	Supplies	226.55	6/7/2016
STAPLES ADVANTAGE	Supplies	236.36	6/7/2016
STAPLES ADVANTAGE	Sheriff Inventory	249.60	6/7/2016
STAPLES ADVANTAGE	Supplies	264.22	6/7/2016
STAPLES ADVANTAGE	Supplies	268.52	6/7/2016
STAPLES ADVANTAGE	Supplies	276.95	6/7/2016
STAPLES ADVANTAGE	Supplies	278.58	6/7/2016
STAPLES ADVANTAGE	Non-Track Equipment	284.99	6/7/2016
STAPLES ADVANTAGE	Supplies	303.51	6/7/2016
STAPLES ADVANTAGE	Supplies	309.40	6/7/2016
STAPLES ADVANTAGE	Supplies	321.59	6/7/2016
STAPLES ADVANTAGE	Supplies	326.40	6/7/2016

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	330.17	6/7/2016
STAPLES ADVANTAGE	Supplies	356.77	6/7/2016
STAPLES ADVANTAGE	Supplies	374.98	6/7/2016
STAPLES ADVANTAGE	Educational Material	428.40	6/7/2016
STAPLES ADVANTAGE	Supplies	472.82	6/7/2016
STAPLES ADVANTAGE	Meeting Expenses	502.20	6/7/2016
STAPLES ADVANTAGE	Supplies	503.76	6/7/2016
STAPLES ADVANTAGE	Sheriff Inventory	599.80	6/7/2016
STAPLES ADVANTAGE	Supplies	669.59	6/7/2016
STAPLES ADVANTAGE	Supplies	700.10	6/7/2016
STAPLES ADVANTAGE	Supplies	738.93	6/7/2016
STAPLES ADVANTAGE	Supplies	828.48	6/7/2016
STAPLES ADVANTAGE	Supplies	983.64	6/7/2016
STAPLES ADVANTAGE	Supplies	1,004.59	6/7/2016
STAPLES ADVANTAGE	Supplies	1,398.54	6/7/2016
STAPLES ADVANTAGE	Medical Supplies	1,481.67	6/7/2016
STAPLES ADVANTAGE	Non-Track Equipment	1,599.90	6/7/2016
STAYBRIDGE SUITES	Education	700.50	6/7/2016
STEPHANIE GONZALEZ	Counsel Fees-Courts	150.00	6/7/2016
STEPHANIE GONZALEZ	Counsel Fees-Courts	900.00	6/7/2016
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,125.00	6/7/2016
STEPHANIE PATTEN	Counsel Fees-Juv	100.00	6/7/2016
STEPHANIE PATTEN	Counsel Fees-Courts	205.00	6/7/2016
STEPHANIE PATTEN	Counsel Fees-Courts	425.00	6/7/2016
STEPHANIE PATTEN	Counsel Fees-Courts	575.00	6/7/2016
STEPHANIE PATTEN	Counsel Fees-Courts	865.00	6/7/2016
STEPHANIE PATTEN	Counsel Fees-Courts	5,450.00	6/7/2016
Stephen C Maxwell	Travel	141.48	6/7/2016
STEPHEN D HANDY PLLC	Counsel Fees-Courts	725.00	6/7/2016
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	125.00	6/7/2016
STICKELS & ASSOCIATES PC	Counsel Fees-Courts	100.00	6/7/2016
STICKELS & ASSOCIATES PC	Counsel Fees-Courts	125.00	6/7/2016
STICKELS & ASSOCIATES PC	Counsel Fees-Courts	300.00	6/7/2016
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	2,700.00	6/7/2016
STONE LAW PC	Counsel Fees-Courts	300.00	6/7/2016
STONETOWN BENBROOK LLC	Rental Assistance	590.00	6/7/2016
STREAM ENERGY	Utility Assistance	329.57	6/7/2016
STREAM ENERGY	Utility Assistance	1,089.42	6/7/2016
STUART HOSE AND PIPE COMPANY	Field Equip&Supplies	89.24	6/7/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	296.62	6/7/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	323.65	6/7/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	829.96	6/7/2016
SUMMER ENERGY LLC	Utility Assistance	63.20	6/7/2016
SUN COAST RESOURCES INC	Disposal Service	335.00	6/7/2016
SUNBELT RENTALS INC	Equipment Rentals	234.30	6/7/2016
SUNGARD AVAILABILITY SERVICES LP	Tuition C/room Train	4,452.29	6/7/2016
SUPPLYWORKS	Custodian Supplies	44.40	6/7/2016
SUPPLYWORKS	Custodian Supplies	177.85	6/7/2016
SUPPLYWORKS	Building Maintenance	185.68	6/7/2016
SUPPLYWORKS	Building Maintenance	231.48	6/7/2016
SUPPLYWORKS	Custodian Supplies	2,049.50	6/7/2016
Susan K Linam	Education	283.46	6/7/2016
SUSAN KIMBERLY BLACK	Professional Service	1,579.52	6/7/2016
Suzanne F McKenzie	Education	1,584.74	6/7/2016
TACONY CORPORATION	Equipment Maint	926.60	6/7/2016
TARA V KERSH	Cnsl Fees-Fam Drg Ct	150.00	6/7/2016
TARRANT CO CHALLENGE INC	Professional Service	833.33	6/7/2016
TARRANT CO TAX ASSESSOR COLLECTOR	Parts and Supplies	52.50	6/7/2016
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	6/7/2016
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	6/7/2016



Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY CLERK	Sherif Bd Collateral	835.92	6/7/2016
TARRANT COUNTY PUBLIC HEALTH	Professional Service	35.00	6/7/2016
TARRANT COUNTY PUBLIC HEALTH	Professional Service	916.00	6/7/2016
TARRANT COUNTY SAMARITAN	City Participation	(214.20)	6/7/2016
TARRANT COUNTY SAMARITAN	City Participation	(173.40)	6/7/2016
TARRANT COUNTY SAMARITAN	Subrecipient Service	9,692.44	6/7/2016
TARRANT COUNTY SAMARITAN	Subrecipient Service	17,604.84	6/7/2016
TARRANT PAINT AND STAIN	Building Maintenance	900.00	6/7/2016
TARRANT PAINT AND STAIN	Building Maintenance	6,076.58	6/7/2016
TDCAA-TEXAS DISTRICT & COUNTY	Education	100.00	6/7/2016
TDCAA-TEXAS DISTRICT & COUNTY	Supplies	138.00	6/7/2016
TDCAA-TEXAS DISTRICT & COUNTY	Education	500.00	6/7/2016
TDCAA-TEXAS DISTRICT & COUNTY	Education	2,125.00	6/7/2016
TDCAA-TEXAS DISTRICT & COUNTY	Education	10,450.00	6/7/2016
TEAGUE NALL & PERKINS INC	Professional Service	88.27	6/7/2016
TEAGUE NALL & PERKINS INC	Professional Service	2,835.43	6/7/2016
TERESEA ADCOCK	Professional Service	2,764.16	6/7/2016
TERRACON CONSULTANTS INC	Building Maintenance	750.00	6/7/2016
TERRACON CONSULTANTS INC	Professional Service	1,500.00	6/7/2016
TERRI PEARCE	Counsel Fees-Juv	300.00	6/7/2016
TERRY BARLOW	Counsel Fees-Courts	50.00	6/7/2016
TERRY BARLOW	Counsel Fees-Courts	100.00	6/7/2016
TERRY BARLOW	Counsel Fees-Courts	100.00	6/7/2016
TERRY BARLOW	Counsel Fees-Courts	487.50	6/7/2016
TERRY BARLOW	Counsel Fees-Courts	500.00	6/7/2016
TERRY BARLOW	Counsel Fees-Courts	600.00	6/7/2016
TERRY BARLOW	Cnsl Fees-Crim Appls	2,675.00	6/7/2016
TESCAN USA INC	Lab Equip Mainten	781.57	6/7/2016
TEXAS A&M AGRILIFE EXTENSION SRVC	Educational Material	153.49	6/7/2016
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	6/7/2016
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	6/7/2016
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	6/7/2016
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	6/7/2016
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	6/7/2016
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	6/7/2016
TEXAS BREASTFEEDING COALITION	Education	35.00	6/7/2016
TEXAS BREASTFEEDING COALITION	Education	35.00	6/7/2016
TEXAS CONFERENCE OF URBAN COUNTIES	Software Maint/Licen	152,639.80	6/7/2016
TEXAS COURT REPORTERS ASSOCIATION	Education	325.00	6/7/2016
TEXAS DEPT OF CRIMINAL JUSTICE	Parts and Supplies	23.22	6/7/2016
TEXAS DEPT OF CRIMINAL JUSTICE	Custodian Supplies	60.84	6/7/2016
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	295.80	6/7/2016
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	318.60	6/7/2016
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	3,048.48	6/7/2016
TEXAS FURNITURE SOURCE INC	Non-Track Equipment	132.14	6/7/2016
TEXAS FURNITURE SOURCE INC	Supplies	293.22	6/7/2016
TEXAS FURNITURE SOURCE INC	Non-Track Equipment	295.56	6/7/2016
TEXAS HEALTH HARRIS METHODIST	Professional Service	191.79	6/7/2016
TEXAS SEWING MACHINE	Equipment Maint	158.50	6/7/2016
TEXCAN VENTURES III	Utility Assistance	29.33	6/7/2016
TEXCAN VENTURES III	Rental Assistance	589.00	6/7/2016
TEXOP CONSTRUCTION LP	Bridge Programs	11,500.00	6/7/2016
TEXPO POWER LP	Utility Assistance	42.51	6/7/2016
THE BANK OF NEW YORK MELLON	Agent Coupon Fees	750.00	6/7/2016
THE BARROWS FIRM PC	Counsel Fees-Courts	75.00	6/7/2016
THE BARROWS FIRM PC	Counsel Fees-Courts	425.00	6/7/2016
THE BARROWS FIRM PC	Counsel Fees - CPS	1,075.00	6/7/2016
THE BARROWS FIRM PC	Counsel Fees-Probate	1,100.00	6/7/2016
THE BURRELL GROUP	Building Maintenance	1,928.00	6/7/2016
THE CENTER FOR AMERICAN & INTL LAW	Education	1,475.00	6/7/2016

Vendor Name	Item Description	Paid Amount	Check Date
THE EVOLVERS GROUP LP	Professional Service	135.20	6/7/2016
THE EVOLVERS GROUP LP	Professional Service	400.40	6/7/2016
THE EVOLVERS GROUP LP	Contract Labor	1,888.00	6/7/2016
THE EVOLVERS GROUP LP	Contract Labor	2,390.63	6/7/2016
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	918.75	6/7/2016
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	1,500.00	6/7/2016
THE HUSTON FIRM PC	Counsel Fees-Courts	290.00	6/7/2016
THE HUSTON FIRM PC	Counsel Fees-Courts	480.00	6/7/2016
THE INSTITUTE OF INTERNAL	Dues	140.00	6/7/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	137.50	6/7/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	450.00	6/7/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	550.00	6/7/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	587.50	6/7/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	825.00	6/7/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	1,387.50	6/7/2016
THE MAJESTIC STAR CASINO HOTEL LLC	Education	176.96	6/7/2016
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	100.00	6/7/2016
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	300.00	6/7/2016
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	312.50	6/7/2016
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	337.50	6/7/2016
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	500.00	6/7/2016
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	1,050.00	6/7/2016
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	1,050.00	6/7/2016
THE SALVATION ARMY	Subrecipient Service	25,247.16	6/7/2016
THE SALVATION ARMY	Subrecipient Service	26,081.40	6/7/2016
THE SALVATION ARMY	Subrecipient Service	34,579.05	6/7/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	58.59	6/7/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	90.90	6/7/2016
THE SHERWIN-WILLIAMS COMPANY	Support Serv Supply	454.50	6/7/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	1,003.92	6/7/2016
THE SOURCE FOR PUBLICDATA LP	Subscriptions	120.00	6/7/2016
THE SPOKEN WORD LLC	Interpreter Fees	187.50	6/7/2016
THE SPOKEN WORD LLC	Interpreter Fees	187.50	6/7/2016
THE SPOKEN WORD LLC	Interpreter Fees	262.50	6/7/2016
THE SPOKEN WORD LLC	Interpreter Fees	485.00	6/7/2016
THE SPOKEN WORD LLC	Interpreter Fees	487.50	6/7/2016
THE SPOKEN WORD LLC	Interpreter Fees	487.50	6/7/2016
THE SPOKEN WORD LLC	Interpreter Fees	562.50	6/7/2016
THE SPOKEN WORD LLC	Interpreter Fees	825.00	6/7/2016
THE TREE HOUSE INC	Supplies	45.00	6/7/2016
THE TREE HOUSE INC	Supplies	45.00	6/7/2016
THE TREE HOUSE INC	Supplies	45.00	6/7/2016
THE TREE HOUSE INC	Supplies	45.00	6/7/2016
THE TREE HOUSE INC	Supplies	45.00	6/7/2016
THE TREE HOUSE INC	Computer Supplies	74.00	6/7/2016
THE TREE HOUSE INC	Supplies	84.00	6/7/2016
THE TREE HOUSE INC	Supplies	90.00	6/7/2016
THE TREE HOUSE INC	Supplies	90.00	6/7/2016
THE TREE HOUSE INC	Supplies	103.35	6/7/2016
THE TREE HOUSE INC	Supplies	111.00	6/7/2016
THE TREE HOUSE INC	Supplies	111.00	6/7/2016
THE TREE HOUSE INC	Supplies	122.56	6/7/2016
THE TREE HOUSE INC	Supplies	153.20	6/7/2016
THE TREE HOUSE INC	Supplies	206.53	6/7/2016
THE TREE HOUSE INC	Supplies	222.00	6/7/2016
THE TREE HOUSE INC	Supplies	222.00	6/7/2016
THE TREE HOUSE INC	Supplies	225.00	6/7/2016
THE TREE HOUSE INC	Supplies	292.32	6/7/2016
THE TREE HOUSE INC	Computer Supplies	370.72	6/7/2016
THE TREE HOUSE INC	Supplies	428.00	6/7/2016



Vendor Name	Item Description	Paid Amount	Check Date
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	6/7/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	6/7/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	6/7/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	6/7/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	6/7/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	6/7/2016
TRI-TECH FORENSICS INC	Subscriptions	3,200.00	6/7/2016
TROPHY ARTS INC	Safety/Tact Supplies	144.00	6/7/2016
TRUGREEN CHEMLAWN	Landscaping Expense	89.00	6/7/2016
TRUGREEN CHEMLAWN	Landscaping Expense	99.00	6/7/2016
TRUGREEN CHEMLAWN	Landscaping Expense	109.00	6/7/2016
TRUGREEN CHEMLAWN	Landscaping Expense	115.00	6/7/2016
TRUGREEN CHEMLAWN	Landscaping Expense	129.00	6/7/2016
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	6/7/2016
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	6/7/2016
TRUGREEN CHEMLAWN	Landscaping Expense	205.00	6/7/2016
TRUGREEN CHEMLAWN	Landscaping Expense	810.00	6/7/2016
TRUGREEN CHEMLAWN	Landscaping Expense	998.00	6/7/2016
TRUGREEN CHEMLAWN	Landscaping Expense	1,348.00	6/7/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	192.00	6/7/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,828.31	6/7/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,046.86	6/7/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	5,173.05	6/7/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	6,989.40	6/7/2016
ULINE INC	Supplies	92.54	6/7/2016
ULINE INC	Non-Track Equipment	1,298.18	6/7/2016
UNIPAK CORP	Custodian Supplies	51.60	6/7/2016
UNIPAK CORP	Kitchen Supplies	129.00	6/7/2016
UNIPAK CORP	Sheriff Inventory	4,300.00	6/7/2016
UNITED INTERPRETATION AND	Interpreter Fees	225.00	6/7/2016
UNITED INTERPRETATION AND	Interpreter Fees	525.00	6/7/2016
UNITED INTERPRETATION AND	Interpreter Fees	585.00	6/7/2016
UNITED STATES DISTRICT COURT	Cert Copies/Trans	36.50	6/7/2016
UNIVERSITY OF N TX HEALTH SCIENCE	Subrecipient Service	8,561.02	6/7/2016
UNTHSC-UNIVERSITY OF N TX HEALTH	Misc Payable	10.00	6/7/2016
UP FRONT LETTERPRESS	Graphics Inventory	84.00	6/7/2016
UPS/UNITED PARCEL SERVICE	Postage	103.04	6/7/2016
UPS/UNITED PARCEL SERVICE	Postage	164.58	6/7/2016
UPS/UNITED PARCEL SERVICE	Postage	218.23	6/7/2016
UTAK LABORATORIES INC	Lab Supplies	1,756.25	6/7/2016
VALERIE K ALLEN	Reporter's Records	184.00	6/7/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	15.00	6/7/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	118.75	6/7/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	125.00	6/7/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	152.50	6/7/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	375.00	6/7/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	461.00	6/7/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	500.00	6/7/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	555.00	6/7/2016
VARGHESE SUMMERSETT PLLC	Litigation Expense	656.70	6/7/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	1,550.00	6/7/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	1,650.00	6/7/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	5,520.00	6/7/2016
VARINA GRIFFIN	Clothing	100.00	6/7/2016
VAUGHN L BAILEY	Counsel Fees-Juv	400.00	6/7/2016
Veerinder Taneja	Travel	62.00	6/7/2016
VERANDAHS AT CLIFFSIDE OWNER LLC	Rental Assistance	663.00	6/7/2016
VERDE ENERGY USA TEXAS LLC	Utility Assistance	14.87	6/7/2016
VERNON DALE LEWIS	Counsel Fees-Courts	400.00	6/7/2016
Vernon T Leonard	Education	234.46	6/7/2016

Vendor Name	Item Description	Paid Amount	Check Date
VERONICA PEREZ	Restitution Payable	60.00	6/7/2016
VETERINARY CENTERS OF AMERICA LP	Canine Expense	171.80	6/7/2016
VICKI LINN FOSTER	Counsel Fees-Juv	500.00	6/7/2016
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	350.00	6/7/2016
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	687.50	6/7/2016
VICTORIA MORRIS	Clothing	76.60	6/7/2016
VILLAS LEBLANC LLC	Utility Assistance	56.47	6/7/2016
Vincent Cruz Jr	Education	269.52	6/7/2016
VINCENT G SPRINKLE	Travel	282.00	6/7/2016
Vincent Giardino	Travel	461.62	6/7/2016
VIOLET NWOKOYE	Counsel Fees - CPS	100.00	6/7/2016
VIRGINIA CARTER	Counsel Fees-Courts	550.00	6/7/2016
VWR INTERNATIONAL LLC	Lab Supplies	48.30	6/7/2016
VWR INTERNATIONAL LLC	Medical Supplies	284.49	6/7/2016
VWR INTERNATIONAL LLC	Lab Supplies	487.32	6/7/2016
WAFEEQ S SABIR	Expert Witness Serv	1,150.00	6/7/2016
WALMART #01-0807	Promotional Expenses	74.10	6/7/2016
WALMART #01-3044	Food/Hygiene Assist	104.00	6/7/2016
WALMART #01-5080	Food/Hygiene Assist	26.00	6/7/2016
WALMART #3773	Food/Hygiene Assist	26.00	6/7/2016
WALMART 0284	Promotional Expenses	128.72	6/7/2016
WALT A CLEVELAND	Counsel Fees-Courts	237.50	6/7/2016
WALT A CLEVELAND	Counsel Fees-Courts	350.00	6/7/2016
WALT A CLEVELAND	Counsel Fees-Courts	587.50	6/7/2016
WALT A CLEVELAND	Counsel Fees-Courts	625.00	6/7/2016
WARES GIANT TIRE SERVICE LLC	Central Garage Inv	345.00	6/7/2016
WARREN ST JOHN	Counsel Fees-Courts	137.50	6/7/2016
WARREN ST JOHN	Counsel Fees-Courts	250.00	6/7/2016
WARREN ST JOHN	Counsel Fees-Courts	250.00	6/7/2016
WARREN ST JOHN	Counsel Fees-Courts	450.00	6/7/2016
WARREN ST JOHN	Counsel Fees-Courts	600.00	6/7/2016
WARREN ST JOHN	Counsel Fees-Courts	925.00	6/7/2016
WARREN ST JOHN	Counsel Fees-Courts	1,550.00	6/7/2016
WARREN ST JOHN	Counsel Fees-Courts	3,850.00	6/7/2016
WARREN ST JOHN	Cnsl Fees-Cap Murder	5,000.00	6/7/2016
WARREN ST JOHN	Cnsl Fees-Cap Murder	6,000.00	6/7/2016
WASTE PARTNERS OF TEXAS INC	Disposal Service	56.80	6/7/2016
WASTE PARTNERS OF TEXAS INC	Equipment Rentals	57.20	6/7/2016
WASTE PARTNERS OF TEXAS INC	Disposal Service	87.36	6/7/2016
WASTE PARTNERS OF TEXAS INC	Equipment Rentals	91.42	6/7/2016
WASTE PARTNERS OF TEXAS INC	Range Supplies	113.60	6/7/2016
Wayne Pollard	Travel	66.00	6/7/2016
WC/TPRF III VILLA DEL MAR LLC	Utility Assistance	46.43	6/7/2016
WC/TPRF III VILLA DEL MAR LLC	Rental Assistance	1,680.00	6/7/2016
WEATHERS LAW FIRM PC	Counsel Fees-Courts	150.00	6/7/2016
WEST GROUP	Computer Maintenance	337.49	6/7/2016
WEST GROUP	On-Line Service	3,749.90	6/7/2016
WEST GROUP PAYMENT CENTER	On-Line Service	777.50	6/7/2016
WEST GROUP PAYMENT CENTER	On-Line Service	1,166.14	6/7/2016
WEST SIDE LANDFILL WM	Disposal Service	144.60	6/7/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	6/7/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	6/7/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	6/7/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	6/7/2016
WESTERN-BRW PAPER CO INC	Supplies	147.00	6/7/2016
WESTERN-BRW PAPER CO INC	Supplies	196.00	6/7/2016
WESTERN-BRW PAPER CO INC	Supplies	196.00	6/7/2016
WESTERN-BRW PAPER CO INC	Supplies	343.00	6/7/2016
WESTERN-BRW PAPER CO INC	Supplies	367.50	6/7/2016
WESTERN-BRW PAPER CO INC	Supplies	367.50	6/7/2016

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Graphics Inventory	3,136.00	6/7/2016
WESTERN-BRW PAPER CO INC	Graphics Inventory	7,281.00	6/7/2016
WESTERN-BRW PAPER CO INC	Sheriff Inventory	7,840.00	6/7/2016
WHECO ELECTRIC INC	Non-Track Equipment	3,061.00	6/7/2016
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	381.25	6/7/2016
WILEY STACEY MOORING	Counsel Fees-Courts	987.50	6/7/2016
WILLETT LAW OFFICE PLLC	Counsel Fees-Juv	100.00	6/7/2016
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	150.00	6/7/2016
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	456.25	6/7/2016
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	700.00	6/7/2016
WILLIAM BRIAN GOZA	Counsel Fees-Courts	212.50	6/7/2016
WILLIAM BRIAN GOZA	Counsel Fees-Courts	293.75	6/7/2016
WILLIAM BRIAN GOZA	Counsel Fees-Courts	950.00	6/7/2016
William C Riley	Education	550.20	6/7/2016
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,115.00	6/7/2016
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	500.00	6/7/2016
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	150.00	6/7/2016
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	480.00	6/7/2016
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	975.00	6/7/2016
WM BARRY NORMAN	Psych Exam/Testimony	475.00	6/7/2016
WM BARRY NORMAN	Psych Exam/Testimony	475.00	6/7/2016
WM BARRY NORMAN	Psych Exam/Testimony	950.00	6/7/2016
WM BARRY NORMAN	Psych Exam/Testimony	1,425.00	6/7/2016
WM BARRY NORMAN	Psych Exam/Testimony	1,425.00	6/7/2016
WORLDPOINT ECC INC	Educational Material	252.45	6/7/2016
WPJ APARTMENTS LLC	Utility Assistance	74.86	6/7/2016
WPJ APARTMENTS LLC	Rental Assistance	2,398.00	6/7/2016
XEROX BUSINESS SERVICES LLC	Professional Service	25,519.64	6/7/2016
XL PARTS PARTNERSHIP LTD	Central Garage Inv	302.96	6/7/2016
YaQuina M Cobbs	Travel	4.00	6/7/2016
YWCA OF FORT WORTH & TARRANT COUNTY	Subrecipient Service	3,442.00	6/7/2016
ZRT LABORATORY LLC	Professional Service	50.00	6/7/2016
<b>COURT CLAIMS TOTAL</b>		<b>5,653,096.46</b>	

**CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL\***

**FOR THE WEEK ENDING - JUNE 07, 2016**

Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON ISD	Professional Service	12,960.24	6/7/2016
ARLINGTON POLICE DEPT.	Drug Seizures	1,619.00	6/7/2016
ARLINGTON POLICE DEPT.	Drug Seizures	282.50	6/7/2016
ARLINGTON POLICE DEPT.	Drug Seizures	410.50	6/7/2016
ARLINGTON POLICE DEPT.	Drug Seizure Int	2.39	6/7/2016
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.48	6/7/2016
ARLINGTON POLICE DEPT.	Drug Seizure Int	1.03	6/7/2016
ARMANDO GARCIA	Drug Seizures	486.00	6/7/2016
ARMANDO GARCIA	Drug Seizure Int	3.21	6/7/2016
BEN ANTHONY TEPEZANO	Drug Seizures	1,000.00	6/7/2016
BEN ANTHONY TEPEZANO	Drug Seizure Int	6.01	6/7/2016
Brent A Carr	Travel	100.00	6/7/2016
BUSINESS INTERIORS	Equipment Rentals	1,668.00	6/7/2016
CANAS & FLORES	Drug Seizures	311,451.95	6/7/2016
CANAS & FLORES	Drug Seizure Int	789.64	6/7/2016
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	400.00	6/7/2016
CEN-TEX UNIFORM SALES INC	Bedding and Clothing	525.00	6/7/2016
CHARTER COMMUNICATIONS	Subscriptions	138.24	6/7/2016
COVER TEK INC	Employee Physicals	238.00	6/7/2016
CVR COMPUTER SUPPLIES INC	Supplies	128.00	6/7/2016
DALLAS CHILDREN'S ADVOCACY CENTER	Tuition C/room Train	495.00	6/7/2016
DALLAS CHILDREN'S ADVOCACY CENTER	Tuition C/room Train	2,970.00	6/7/2016
DEPOSITION SOLUTIONS LLC	Cert Copies/Trans	376.24	6/7/2016

Vendor Name	Item Description	Paid Amount	Check Date
DIRECTV INC	Subscriptions	185.98	6/7/2016
EAN HOLDINGS LLC	Voting Machine Trans	8,628.00	6/7/2016
ENHANCED LASER PRODUCTS	Supplies	380.00	6/7/2016
ENHANCED LASER PRODUCTS	Supplies	260.00	6/7/2016
FORT WORTH ISD	Professional Service	35,352.80	6/7/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizures	2,998.00	6/7/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	2.19	6/7/2016
GSG PIZZA LLC	Food	330.00	6/7/2016
GULLIVER'S TRAVEL SERVICE INC	Education	147.35	6/7/2016
HENRY SCHEIN	Lab Supplies	281.70	6/7/2016
HENRY SCHEIN	Lab Supplies	281.70	6/7/2016
HIRED HANDS INC.	Interpreter Fees	840.00	6/7/2016
HIRED HANDS INC.	Interpreter Fees	120.00	6/7/2016
HOTEL PEABODY GP	Education	466.58	6/7/2016
Jennifer A Alonso	Travel	121.58	6/7/2016
JPMORGAN CHASE BANK NA	Travel	35.48	6/7/2016
JUSTICE BENEFITS INC	Professional Service	4,395.65	6/7/2016
Lauren T Raby	Travel	100.00	6/7/2016
Leighton G Iles	Travel	190.84	6/7/2016
LENA POPE HOME INC	O/P Group Counseling	3,019.50	6/7/2016
LENA POPE HOME INC	Professional Service	3,733.63	6/7/2016
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	944.00	6/7/2016
MHMR OF TARRANT COUNTY	Professional Service	37,555.00	6/7/2016
MHN SERVICES	Employee Assist Prog	970.06	6/7/2016
NORTH RICHLAND HILLS POLICE	Drug Seizures	152.50	6/7/2016
NORTH RICHLAND HILLS POLICE	Drug Seizure Int	0.18	6/7/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	1.20	6/7/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.16	6/7/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	10.19	6/7/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.73	6/7/2016
OCEAN SYSTEMS	Non-Track Equipment	359.00	6/7/2016
OMEGA LABORATORIES INC	Laboratory Costs	8,568.00	6/7/2016
RECOVERY RESOURCE COUNCIL	O/P Group Counseling	1,286.00	6/7/2016
SAGINAW POLICE DEPT.	Drug Seizures	1,302.50	6/7/2016
SAGINAW POLICE DEPT.	Drug Seizure Int	7.83	6/7/2016
SAM HOUSTON STATE UNIVERSITY	Education	230.00	6/7/2016
SAM HOUSTON STATE UNIVERSITY	Education	230.00	6/7/2016
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay-Low V	1,346.34	6/7/2016
SMART GROUP SYSTEMS	Supplies	224.00	6/7/2016
SMART GROUP SYSTEMS	Supplies	480.00	6/7/2016
SMART GROUP SYSTEMS	Supplies	528.00	6/7/2016
SMITH TEMPORARIES INC	Elections- Contract	4,050.22	6/7/2016
SMITH TEMPORARIES INC	Elections- Contract	190,420.72	6/7/2016
STAPLES ADVANTAGE	Supplies	378.32	6/7/2016
STAPLES ADVANTAGE	Supplies	126.34	6/7/2016
STAPLES ADVANTAGE	Supplies	62.24	6/7/2016
STAPLES ADVANTAGE	Supplies	272.16	6/7/2016
STAPLES ADVANTAGE	Supplies	938.00	6/7/2016
STAYBRIDGE SUITES	Travel	653.80	6/7/2016
SURVEYMONKEY INC	Computer Supplies	270.00	6/7/2016
TAAP - TX ASSN OF ADDICTION PROF	Tuition C/room Train	570.00	6/7/2016
TAAP - TX ASSN OF ADDICTION PROF	Tuition C/room Train	235.00	6/7/2016
TAAP - TX ASSN OF ADDICTION PROF	Tuition C/room Train	570.00	6/7/2016
TX DEPT OF FAMILY & PROTECTIVE SRVS	Professional Service	12,197.00	6/7/2016
UPS/UNITED PARCEL SERVICE	Postage	28.05	6/7/2016
US DIAGNOSTICS INC	Lab Supplies	5,275.00	6/7/2016
US DIAGNOSTICS INC	Lab Supplies	5,275.00	6/7/2016
WESTERN-BRW PAPER CO INC	Supplies	147.00	6/7/2016
WESTERN-BRW PAPER CO INC	Supplies	490.00	6/7/2016
YOUTH ADVOCATE PROGRAMS INC	Professional Service	9,999.00	6/7/2016

Vendor Name	Item Description	Paid Amount	Check Date
<b>NON COURT CLAIMS TOTAL</b>		<b>684,081.95</b>	
* These claims need not appear on the claims report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
<b>CLAIMS GRAND TOTAL</b>		<b>6,337,178.41</b>	
<b>FY 2016 YTD CLAIMS GRAND TOTAL</b>		<b>141,130,955.04</b>	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM  
FOR THE WEEK ENDING - JUNE 07, 2016**

Vendor Name	Item Description	Paid Amount	Check Date
Tarrant Co. P/R Acct	Payroll Transfers	92,397.77	6/7/2016
IRS FIT	FIT Withholding	126.92	6/7/2016
IRS FICA EE	FICA-Employee	994.18	6/7/2016
IRS FICA ER	FICA-Employer	994.18	6/7/2016
IRS MED EE	Medicare-Employee	233.23	6/7/2016
IRS MED ER	Medicare-Employer	233.23	6/7/2016
Texas Child Support Disbursement	Child Support	213.35	6/7/2016
California SDU	Child Support	(9.01)	6/7/2016
Nationwide Retirement Solutions	Deferred Comp	21,218.00	6/7/2016
United Way	United Fund	(81.00)	6/7/2016
Alice Whitten	5006 Chapter 13 Levy	(186.00)	6/7/2016
Internal Revenue Service	5001 Tax Levy	(52.99)	6/7/2016
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	10.96	6/7/2016
Us Department of Education	5002 Student Loan Levy	(281.16)	6/7/2016
Tarrant County Deputy Sheriff	LE Association	(2.50)	6/7/2016
C L E A T	LE Association	(30.00)	6/7/2016
Police & Firefighters Ins Assoc	LE Association	(33.53)	6/7/2016
Fraternal Order of Police #44	LE Association	(12.50)	6/7/2016
Metropolitan Life	Metlife	(10.35)	6/7/2016
Tarrant Co. P/R Acct	Payroll Transfers	6,683,132.73	6/7/2016
IRS FIT	FIT Withholding	1,106,175.74	6/7/2016
IRS FICA EE	FICA-Employee	585,121.00	6/7/2016
IRS FICA ER	FICA-Employer	585,121.00	6/7/2016
IRS MED EE	Medicare-Employee	136,842.90	6/7/2016
IRS MED ER	Medicare-Employer	136,842.90	6/7/2016
Texas Child Support Disbursement	Child Support	37,404.27	6/7/2016
Arkansas Office of Child Support	Child Support	201.23	6/7/2016
Michigan State Disbursement Unit	Child Support	163.91	6/7/2016
State of Louisiana	Child Support	533.52	6/7/2016
Ohio Child Support Central (CSPC)	Child Support	138.32	6/7/2016
California SDU	Child Support	665.95	6/7/2016
Oklahoma Dept of Human Services	Child Support	275.04	6/7/2016
State of Florida Disbursement Unit	Child Support	273.23	6/7/2016
OR Dept of Justice	Child Support	132.92	6/7/2016
Valic Retirement	Deferred Comp	12,105.84	6/7/2016
Nationwide Retirement Solutions	Deferred Comp	130,825.71	6/7/2016
Lincoln Financial Group	Deferred Comp	13,517.31	6/7/2016
YMCA	YMCA	2,101.80	6/7/2016
United Way	United Fund	1,745.54	6/7/2016
Prepaid Legal Services	Prepaid Attorney	2,500.00	6/7/2016
Weight Watchers North America Inc	Weight Watchers	1,426.00	6/7/2016
Tim Truman	5006 Chapter 13 Levy	3,396.37	6/7/2016
Alice Whitten	5006 Chapter 13 Levy	3,330.87	6/7/2016
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,496.79	6/7/2016
Internal Revenue Service	5001 Tax Levy	1,645.85	6/7/2016
Paulette Williams	Williams 5007 Garnishment	303.54	6/7/2016
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	1,804.07	6/7/2016
US Department of Education	5002 Student Loan Levy	672.20	6/7/2016
General Revenue Corporation	5002 Student Loan Levy	152.87	6/7/2016
Pennsylvania-HEAA	5002 Student Loan Levy	584.54	6/7/2016
Tarrant County Deputy Sheriff	LE Association	1,763.75	6/7/2016



Vendor Name	Item Description	Paid Amount	Check Date
C L E A T	LE Association	6,984.00	6/7/2016
Police & Firefighters Ins Assoc	LE Association	16,480.63	6/7/2016
Fraternal Order of Police #44	LE Association	1,237.50	6/7/2016
Anthem Life Insurance Co	PGL/Anthem Life	21.65	6/7/2016
American General Life Ins	Lifestyle, American General Co.	50.27	6/7/2016
Metropolitan Life	Metlife	10,260.08	6/7/2016
Terry Barlow	Counsel Fees-Courts	2,537.50	6/7/2016
R Maureen Tolbert	Counsel Fees-Courts	725.00	6/7/2016
Lisa Ann Mullen	Cnsl Fees-Crim Appls	3,768.75	6/7/2016
Hanes Converting Co	Bedding and Clothing	1,390.00	6/7/2016
Summus Industries Inc	Software Maint/Licen	7,500.00	6/7/2016
Simba Industries	Safety/Tact Supplies	1,461.40	6/7/2016
Interface Security Systems LLC	Burglar Systems	124.75	6/7/2016
U S Army Corps of Engineers	County Projects	320.00	6/7/2016
Lois Truitt	Damage Claims	50.00	6/7/2016
Texas Dept of Criminal Justice	Sheriff Inventory	385.20	6/7/2016
Texas Dept of Criminal Justice	Custodian Supplies	140.40	6/7/2016
American Tire Distributors Inc	Tires and Tubes	2,338.08	6/7/2016
American Tire Distributors Inc	Tires and Tubes	1,946.71	6/7/2016
American Tire Distributors Inc	Tires and Tubes	910.32	6/7/2016
Forterra Pipe & Precast LLC	Culverts	1,196.00	6/7/2016
M E P Consulting Engineers Inc	Professional Service	976.15	6/7/2016
Con-Real LP	Professional Service	22,675.00	6/7/2016
DS Services of America Inc	Support Serv Supply	139.48	6/7/2016
JPMorgan Chase Bank Na	Parts and Supplies	330.80	6/7/2016
U S Postmaster	Prepaid - Postage	125,000.00	6/7/2016
WCR Construction LLC	Vendor AP	26,484.49	6/7/2016
3 D Mechanical Service Company Inc	Professional Service	20,500.00	6/7/2016
3 D Mechanical Service Company Inc	Professional Service	2,240.00	6/7/2016
C.R.'S Auto Repair	Parts and Supplies	7.00	6/7/2016
Emilio Castrellon, Willies Hunt, Charles Kinsworthy, & David Lonsdale	Trust - Constable 8	1,746.00	6/7/2016
Senior Healthcare Consultants	Trust - Constable 1	980.22	6/7/2016
Denise Johnson	Trust - Constable 1	1,894.65	6/7/2016
UnitedHealthcare	Medical Claims	495,845.47	6/7/2016
UnitedHealthcare	Medical Claims	49,561.50	6/7/2016
UnitedHealthcare	Stop Loss Credits on Medical Claims	(3,311.59)	6/7/2016
UnitedHealthcare	Medical Claims	474,603.40	6/7/2016
UnitedHealthcare	Medical Claims	74,065.81	6/7/2016
UnitedHealthcare	Stop Loss Credits on Medical Claims	(142.54)	6/7/2016
Delta Dental	Dental Claims	26,736.98	6/7/2016
Delta Dental	Dental Claims	5,481.37	6/7/2016
Delta Dental	Dental Claims	20,535.90	6/7/2016
Delta Dental	Dental Claims	5,962.95	6/7/2016
PayFlex	Dependent Care Claims	4,090.71	6/7/2016
PayFlex	Section 125 Claims	46,747.88	6/7/2016
PayFlex	Dependent Care Claims	2,430.67	6/7/2016
PayFlex	Section 125 Claims	33,641.07	6/7/2016
Optum Bank	HSA Employee Contribution	(20.00)	6/7/2016
Optum Bank	HSA Employee Contribution	17,958.95	6/7/2016
United Health Care Benefits of TX Inc	LTD (Retired - Secure Horizons/Senior Sup-Mar)	(270.00)	6/7/2016
JPMorgan Chase Bank Na	Fuel	(160.00)	6/7/2016
TCDRS	ER Retirement Employer - May 2016	3,477,117.10	6/7/2016
TCDRS	EE Retirement Employer - May 2016	1,390,846.84	6/7/2016
York Risk Services Group	Worker's Comp - 05/23/16-05/27/16	(10,903.54)	6/7/2016
York Risk Services Group	Worker's Comp - 05/30/16-06/03/16	57,676.85	6/7/2016
<b>COURT ADDENDUM TOTAL</b>		<b>16,001,418.30</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*</b>			
<b>FOR THE WEEK ENDING - JUNE 07, 2016</b>			

Vendor Name	Item Description	Paid Amount	Check Date
Southern Computer Warehouse Inc	Supplies	93.84	6/7/2016
<b>NON COURT ADDENDUM TOTAL</b>		<b>93.84</b>	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
<b>ADDENDUM GRAND TOTAL</b>		<b>16,001,512.14</b>	
CURRENT PERIOD PAYMENT TOTAL		22,338,690.55	
CURRENT PERIOD VOIDS		(14,356.05)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>22,324,334.50</b>	
FY2016 YTD PAYMENT TOTAL		442,385,732.00	
FY2016 YTD VOIDS		(2,114,783.33)	
<b>FY2016 YTD GRAND TOTAL</b>		<b>440,270,948.67</b>	