

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - JUNE 21, 2016**

Vendor Name	Item Description	Paid Amount	Check Date
#78 WOODLANDS & TIMBER RIDGE #2 LP	Utility Assistance	35.16	6/21/2016
1401 MORRISON LP	Rent Sub to L'lords	783.00	6/21/2016
1401 MORRISON LP	Rent Sub to L'lords	812.00	6/21/2016
1611 OAK CREEK LANE LP	Utility Assistance	43.16	6/21/2016
4M YOUTH SERVICES INC	Medical Supplies	72.95	6/21/2016
8901 AUSTIN HOTEL LESSEE LLC	Education	6.00	6/21/2016
8901 AUSTIN HOTEL LESSEE LLC	Education	615.00	6/21/2016
8901 AUSTIN HOTEL LESSEE LLC	Education	621.00	6/21/2016
8901 AUSTIN HOTEL LESSEE LLC	Education	621.00	6/21/2016
8901 AUSTIN HOTEL LESSEE LLC	Education	621.00	6/21/2016
8901 AUSTIN HOTEL LESSEE LLC	Education	621.00	6/21/2016
8901 AUSTIN HOTEL LESSEE LLC	Education	621.00	6/21/2016
8901 AUSTIN HOTEL LESSEE LLC	Education	621.00	6/21/2016
8901 AUSTIN HOTEL LESSEE LLC	Education	621.00	6/21/2016
8901 AUSTIN HOTEL LESSEE LLC	Education	621.00	6/21/2016
8901 AUSTIN HOTEL LESSEE LLC	Education	621.00	6/21/2016
8901 AUSTIN HOTEL LESSEE LLC	Education	621.00	6/21/2016
8901 AUSTIN HOTEL LESSEE LLC	Education	621.00	6/21/2016
A & G PIPING INC	Building Maintenance	256.27	6/21/2016
A & G PIPING INC	A/C Maint Contract	341.38	6/21/2016
A & G PIPING INC	A/C Maint Contract	442.80	6/21/2016
A & G PIPING INC	A/C Maint Contract	695.82	6/21/2016
A & G PIPING INC	A/C Maint Contract	708.10	6/21/2016
A & G PIPING INC	A/C Maint Contract	770.76	6/21/2016
A & G PIPING INC	A/C Maint Contract	1,111.96	6/21/2016
A & G PIPING INC	A/C Maint Contract	1,510.20	6/21/2016
A & G PIPING INC	A/C Maint Contract	1,519.58	6/21/2016
A & G PIPING INC	A/C Maint Contract	1,670.20	6/21/2016
A & G PIPING INC	A/C Maint Contract	2,107.05	6/21/2016
A&P PHARMACY	Medical Supplies	376.61	6/21/2016
AADVANTAGE LAUNDRY SYSTEMS	Building Maintenance	180.35	6/21/2016
AARON CLAY GRAHAM	Counsel Fees-Courts	137.50	6/21/2016
AARON CLAY GRAHAM	Counsel Fees-Courts	175.00	6/21/2016
AARON CLAY GRAHAM	Counsel Fees-Courts	800.00	6/21/2016
ABE FACTOR	Counsel Fees-Courts	175.00	6/21/2016
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	415.80	6/21/2016
ACH CHILD AND FAMILY SERVICES	Clothing	226.79	6/21/2016
ACH CHILD AND FAMILY SERVICES	Foster Home Care	629.46	6/21/2016
AHF-HILLCREST LLC	Rent Sub to L'lords	628.00	6/21/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	123.14	6/21/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	435.96	6/21/2016
AIRGAS USA LLC	Building Maintenance	13.95	6/21/2016
AIRGAS USA LLC	Parts and Supplies	41.85	6/21/2016
AIRGAS USA LLC	Parts and Supplies	46.50	6/21/2016
AIRGAS USA LLC	Lab Equip Mainten	753.11	6/21/2016
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	390.00	6/21/2016
ALBERTSONS #4163	Food/Hygiene Assist	26.00	6/21/2016
ALDINGER CO	Lab Equip Mainten	3,331.00	6/21/2016
ALEXIS A KERN	Counsel Fees - CPS	100.00	6/21/2016
ALI OLIVER HASSIBI	Counsel Fees-Courts	212.50	6/21/2016
ALI OLIVER HASSIBI	Counsel Fees-Courts	225.00	6/21/2016

Vendor Name	Item Description	Paid Amount	Check Date
ALI OLIVER HASSIBI	Counsel Fees-Courts	368.75	6/21/2016
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	150.00	6/21/2016
ALICIA PORTER	Clothing	534.57	6/21/2016
ALISON HUGHES	Clothing	100.00	6/21/2016
ALL SAINTS CATHOLIC CHURCH	Space Lease Rental	500.00	6/21/2016
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	6/21/2016
ALLEN & WEAVER PC	Counsel Fees - CPS	250.00	6/21/2016
ALLIED COURT REPORTERS	Professional Service	592.32	6/21/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	340.00	6/21/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	675.00	6/21/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	690.00	6/21/2016
ALMAND LAW FIRM PC	Counsel Fees-Courts	675.00	6/21/2016
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	134.00	6/21/2016
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	201.00	6/21/2016
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	218.58	6/21/2016
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	450.00	6/21/2016
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	1,200.00	6/21/2016
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	1,600.00	6/21/2016
AMBIT ENERGY LLC	Utility Assistance	456.84	6/21/2016
AMERICAN FLAG SERVICE LLC	Building Maintenance	35.00	6/21/2016
AMERICAN FLAG SERVICE LLC	Building Maintenance	55.00	6/21/2016
AMERICAN FLAG SERVICE LLC	Building Maintenance	90.00	6/21/2016
AMERICAN FLAG SERVICE LLC	Building Maintenance	90.00	6/21/2016
AMERICAN FLAG SERVICE LLC	Building Maintenance	115.00	6/21/2016
AMERICAN FLAG SERVICE LLC	Building Maintenance	120.00	6/21/2016
AMERICAN FLAG SERVICE LLC	Building Maintenance	165.00	6/21/2016
AMERICAN FLAG SERVICE LLC	Building Maintenance	175.00	6/21/2016
AMERICAN FUTURE SYSTEMS INC	Subscriptions	299.00	6/21/2016
AMERICAN HYDRAULICS INC	Parts and Supplies	460.40	6/21/2016
AMERICAN TIRE DISTRIBUTORS INC	Parts and Supplies	645.68	6/21/2016
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	5,059.14	6/21/2016
AMY LEANDRA MILLS	Counsel Fees-Juv	512.50	6/21/2016
ANDREA HUGGINS	Clothing	200.00	6/21/2016
ANGEL HILLS FUNERAL DIRECTORS	County Burials	330.00	6/21/2016
ANGELA JACKSON	Misc Payable	155.00	6/21/2016
Anita A Colbert	Travel	97.69	6/21/2016
Ann L Diamond	Education	146.00	6/21/2016
ANN LAWLER	Counsel Fees-Courts	756.50	6/21/2016
ANNA HISCOCK O'DAY	Counsel Fees-Courts	468.75	6/21/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	200.00	6/21/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	425.00	6/21/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	562.50	6/21/2016
ANTOINETTE R MCGARRAHAN	Expert Witness Serv	1,053.20	6/21/2016
APPLE GLASS AND MIRROR	Central Garage Inv	170.04	6/21/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	6/21/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	6/21/2016
ARAMARK UNIFORM SERVICES INC	Laundry Services	5.50	6/21/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.00	6/21/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	15.75	6/21/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	23.00	6/21/2016
ARAMARK UNIFORM SERVICES INC	Building Maintenance	23.45	6/21/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	27.20	6/21/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	34.00	6/21/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	40.00	6/21/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	46.50	6/21/2016

Vendor Name	Item Description	Paid Amount	Check Date
ARAMARK UNIFORM SERVICES INC	Custodian Services	53.76	6/21/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	54.00	6/21/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	55.00	6/21/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	55.00	6/21/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	63.50	6/21/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	70.00	6/21/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	139.75	6/21/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	166.80	6/21/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	224.50	6/21/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	243.00	6/21/2016
ARCHIVE SUPPLIES INC	Graphics Inventory	1,308.00	6/21/2016
ARLINGTON WATER UTILITIES	Utility Assistance	717.65	6/21/2016
ARROW CHILD AND FAMILY MINISTRIES	Clothing	125.00	6/21/2016
ARTHUR WEINMAN ARCHITECTS	Professional Service	5,500.00	6/21/2016
ASCENSION SERVICE	County Burials	700.00	6/21/2016
ASH GROVE CEMENT COMPANY	Base Stab Materials	23,794.37	6/21/2016
ASHLEE R WELLS	Professional Service	394.88	6/21/2016
ASHLEY MORROW	Relative Assistance	300.00	6/21/2016
ASSESSMENT AND INTERVENTION SVCS	Psych Exam/Testimony	2,800.00	6/21/2016
ASSOCIATED TIME INSTRUMENTS CO INC	Custodian Supplies	279.00	6/21/2016
AT&T MOBILITY	Wireless Data Access	19.17	6/21/2016
AT&T MOBILITY	Wireless Data Access	19.17	6/21/2016
AT&T MOBILITY	Wireless Data Access	71.98	6/21/2016
AT&T MOBILITY	Wireless Data Access	77.70	6/21/2016
AT&T MOBILITY	Telephone - Mobile	95.73	6/21/2016
AT&T MOBILITY	Wireless Data Access	109.97	6/21/2016
AT&T MOBILITY	Wireless Data Access	179.95	6/21/2016
AT&T MOBILITY	Wireless Data Access	179.95	6/21/2016
AT&T MOBILITY	Wireless Data Access	215.94	6/21/2016
AT&T MOBILITY	Wireless Data Access	215.94	6/21/2016
AT&T MOBILITY	Wireless Data Access	251.93	6/21/2016
AT&T MOBILITY	Wireless Data Access	251.93	6/21/2016
AT&T MOBILITY	Wireless Data Access	251.93	6/21/2016
AT&T MOBILITY	Wireless Data Access	251.93	6/21/2016
AT&T MOBILITY	Wireless Data Access	272.93	6/21/2016
AT&T MOBILITY	Wireless Data Access	287.92	6/21/2016
AT&T MOBILITY	Wireless Data Access	379.90	6/21/2016
AT&T MOBILITY	Telephone - Mobile	615.81	6/21/2016
AT&T MOBILITY	Wireless Data Access	2,807.74	6/21/2016
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	227.79	6/21/2016
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	254.59	6/21/2016
ATMOS ENERGY CORP	Gas	18.75	6/21/2016
ATMOS ENERGY CORP	Gas	23.87	6/21/2016
ATMOS ENERGY CORP	Gas	51.34	6/21/2016
ATMOS ENERGY CORP	Gas	97.49	6/21/2016
ATMOS ENERGY CORP	Gas	151.67	6/21/2016
ATMOS ENERGY CORP	Gas	163.09	6/21/2016
ATMOS ENERGY CORP	Utility Assistance	246.32	6/21/2016
ATMOS ENERGY CORP	Utility Assistance	282.11	6/21/2016
ATMOS ENERGY CORP	Gas	314.03	6/21/2016
ATMOS ENERGY CORP	Gas	446.87	6/21/2016
ATMOS ENERGY CORP	Gas	1,111.43	6/21/2016
ATMOS ENERGY CORP	Gas	4,015.56	6/21/2016
AUSTIN TURF & TRACTOR	Landscaping Expense	95.76	6/21/2016
AUSTIN TURF & TRACTOR	Landscaping Expense	1,418.62	6/21/2016
AUTONATION	Parts and Supplies	14.00	6/21/2016

Vendor Name	Item Description	Paid Amount	Check Date
AUTONATION	Parts and Supplies	30.01	6/21/2016
AUTONATION	Central Garage Inv	120.00	6/21/2016
AUTONATION	Central Garage Inv	131.81	6/21/2016
AUTONATION	Central Garage Inv	906.01	6/21/2016
AUTONATION	Central Garage Inv	1,070.39	6/21/2016
AZLE NEWS	Subscriptions	36.00	6/21/2016
AZLEWAY BOY'S RANCH INC	Clothing	125.00	6/21/2016
B & H PHOTO VIDEO	Photo Processing	253.95	6/21/2016
BAIRD HAMPTON & BROWN INC	Building Maintenance	922.50	6/21/2016
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	500.00	6/21/2016
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	1,100.00	6/21/2016
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,100.00	6/21/2016
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,190.00	6/21/2016
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,750.00	6/21/2016
BANE MACHINERY FORT WORTH LP	Parts and Supplies	545.81	6/21/2016
Barbara Murphy	Travel	60.00	6/21/2016
BARNES & NOBLE BOOKSELLERS INC	Books/Pamphlets	110.00	6/21/2016
BARONHR LLC	Contract Labor	2,016.00	6/21/2016
BARRY ALFORD	Counsel Fees-Courts	100.00	6/21/2016
BARRY ALFORD	Cnsl Fees-Crim Appls	1,250.00	6/21/2016
BASECOM INC	Building Maintenance	1,040.00	6/21/2016
BEAL LAW FIRM PLLC	Counsel Fees - CPS	100.00	6/21/2016
BEARDEN CHILDREN'S TRUST	Rent	57.36	6/21/2016
BEARDEN CHILDREN'S TRUST	Rent	90.59	6/21/2016
BEARDEN CHILDREN'S TRUST	Rent	437.94	6/21/2016
BEARDEN CHILDREN'S TRUST	Rent	528.41	6/21/2016
BEARDEN CHILDREN'S TRUST	Rent	3,112.90	6/21/2016
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	850.00	6/21/2016
BELLA HARBOR HOTEL VENTURE LLC	Education	141.25	6/21/2016
BEN E KEITH COMPANY	Transportation	21.87	6/21/2016
BEN E KEITH COMPANY	Food	1,785.55	6/21/2016
BENBROOK WATER AUTHORITY	Utility Assistance	72.08	6/21/2016
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	300.00	6/21/2016
BETHEL TEWOLDE ZEHAIE	Counsel Fees-Courts	300.00	6/21/2016
BETTY LYNN CADE	Professional Service	1,974.40	6/21/2016
BEYOND TECHNOLOGY INC	Supplies	412.80	6/21/2016
BIMBO BAKERIES USA INC	Food	336.16	6/21/2016
BLACK FAMILY PARTNERSHIP LTD	Rental Assistance	535.00	6/21/2016
BLAKE BURNS	Counsel Fees-Courts	600.00	6/21/2016
Bobby J Alexander	Transportation	67.08	6/21/2016
BOBBY L BEASLEY	Investigative	300.00	6/21/2016
BOBBY L BEASLEY	Investigative	300.00	6/21/2016
BOBCAT OF FORT WORTH	Parts and Supplies	51.80	6/21/2016
BONA ROMA INC	Advertise/Public Svc	239.00	6/21/2016
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	913.68	6/21/2016
BOUTCHANTHARAJ CORPORATION	Security Contract	1,153.49	6/21/2016
BOUTCHANTHARAJ CORPORATION	Security Contract	2,609.46	6/21/2016
BOYD MOONEY	Counsel Fees-Juv	200.00	6/21/2016
BRADFORD SHAW	Counsel Fees-Juv	200.00	6/21/2016
BRANDON AND CLARK INC	A/C Maint Contract	1,351.23	6/21/2016
BRENDA G HANSEN	Counsel Fees - CPS	100.00	6/21/2016
BRENDA G HANSEN	Counsel Fees-Courts	600.00	6/21/2016
BRENDA G HANSEN	Counsel Fees-Courts	900.00	6/21/2016
BRENDA G HANSEN	Counsel Fees-Courts	1,020.00	6/21/2016
Brent A Carr	Education	265.39	6/21/2016

Vendor Name	Item Description	Paid Amount	Check Date
BRETT BOONE	Counsel Fees-Courts	152.50	6/21/2016
BRETT BOONE	Counsel Fees-Courts	280.00	6/21/2016
BRETT BOONE	Counsel Fees-Courts	2,360.00	6/21/2016
BRIAN C SIMPSON	Counsel Fees-Courts	1,100.00	6/21/2016
BRIAN E POPE PHD	Psych Exam/Testimony	2,400.00	6/21/2016
BRIAN K WALKER	Counsel Fees-Courts	600.00	6/21/2016
BRIAN M BOUFFARD	Counsel Fees-Courts	300.00	6/21/2016
BRIAN M BOUFFARD	Counsel Fees-Courts	800.00	6/21/2016
BRYAN EDWARD WILSON	Court Costs	200.00	6/21/2016
BRYAN EDWARD WILSON	Counsel Fees-Courts	468.75	6/21/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	100.00	6/21/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	133.75	6/21/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	1,276.25	6/21/2016
C D HARTNETT CO	Food	17,627.64	6/21/2016
C GREEN SCAPING LP	Landscaping Expense	1,765.75	6/21/2016
CAILEN OEST	Court Visitor	410.40	6/21/2016
CANAS & FLORES	Counsel Fees-Courts	256.25	6/21/2016
CANDACE M TAYLOR	Counsel Fees-Courts	200.00	6/21/2016
CANDACE M TAYLOR	Counsel Fees-Juv	300.00	6/21/2016
CANDACE M TAYLOR	Counsel Fees-Courts	325.00	6/21/2016
CANDACE M TAYLOR	Counsel Fees-Courts	412.50	6/21/2016
CANDACE M TAYLOR	Counsel Fees-Courts	2,190.00	6/21/2016
CARLTON TOLBERT	Clothing	350.00	6/21/2016
CARMEN ANDREW	Misc Payable	120.00	6/21/2016
Carnelius L Carey	Transportation	110.85	6/21/2016
CAROL A BIRDWELL	Counsel Fees-Juv	100.00	6/21/2016
CAROLE L ROGERS	Psych Exam/Testimony	1,200.00	6/21/2016
CASEY COLE	Counsel Fees-Courts	200.00	6/21/2016
CASEY COLE	Counsel Fees-Courts	300.00	6/21/2016
CASEY COLE	Counsel Fees-Courts	500.00	6/21/2016
CASS ROBERT CALLAWAY	Counsel Fees-Courts	501.00	6/21/2016
CATHERINE DUNNAVANT	Counsel Fees-Courts	360.00	6/21/2016
CATHERINE DUNNAVANT	Counsel Fees-Courts	700.00	6/21/2016
CATHERINE DUNNAVANT	Counsel Fees-Courts	2,300.00	6/21/2016
CATHOLIC CHARITIES DIOCESE OF	Subrecipient Service	8,585.26	6/21/2016
CELESTE CASTANEDA	Restitution Payable	67.00	6/21/2016
CENTER FOR THERAPEUTIC CHANGE LTD	O/P Group Counseling	1,944.00	6/21/2016
CEN-TEX UNIFORM SALES INC	Clothing	55.00	6/21/2016
CEN-TEX UNIFORM SALES INC	Supplies	137.87	6/21/2016
CEN-TEX UNIFORM SALES INC	Clothing	151.20	6/21/2016
CEN-TEX UNIFORM SALES INC	Clothing	151.96	6/21/2016
CEN-TEX UNIFORM SALES INC	Clothing	233.70	6/21/2016
CEN-TEX UNIFORM SALES INC	Clothing	441.87	6/21/2016
CEN-TEX UNIFORM SALES INC	Supplies	698.18	6/21/2016
CEN-TEX UNIFORM SALES INC	Clothing	1,575.92	6/21/2016
CERILLIANT CORPORATION	Lab Supplies	555.63	6/21/2016
CERTIFIED LABORATORIES	Building Maintenance	288.00	6/21/2016
CHADWELL GROUP LP	Professional Service	1,250.00	6/21/2016
CHADWELL GROUP LP	Professional Service	1,390.50	6/21/2016
CHAMPLIN LAW FIRM	Counsel Fees-Probate	1,000.00	6/21/2016
CHARLES BURGESS	Counsel Fees-Courts	300.00	6/21/2016
Charles M Clow	Education	66.00	6/21/2016
Charles P Reynolds	Travel	12.00	6/21/2016
CHARLES ROACH	Counsel Fees-Courts	550.00	6/21/2016
CHARLOTTE STAPLES	Counsel Fees - CPS	1,836.43	6/21/2016

Vendor Name	Item Description	Paid Amount	Check Date
CHARTER COMMUNICATIONS	Subscriptions	59.09	6/21/2016
CHASE APARTMENTS HJT LLC	Utility Assistance	26.33	6/21/2016
CHECKPOINT SERVICES INC	Supplies	12.50	6/21/2016
CHECKPOINT SERVICES INC	Computer Supplies	469.77	6/21/2016
CHEM AQUA	A/C Maint Contract	84.00	6/21/2016
CHEM AQUA	A/C Maint Contract	936.50	6/21/2016
CHERYL A DIXON	Professional Service	789.76	6/21/2016
CHRISTINA MITCHELL	Clothing	92.75	6/21/2016
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	820.00	6/21/2016
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	850.00	6/21/2016
CHRISTOPHER M LANKFORD	Counsel Fees-Courts	165.00	6/21/2016
CICI'S PIZZA #22	Promotional Expenses	42.91	6/21/2016
CINDY DICKASON	Professional Service	450.00	6/21/2016
CINTAS CORPORATION	Supplies	186.38	6/21/2016
CITY OF AZLE UTILITY DEPT	Utility Assistance	45.72	6/21/2016
CITY OF BEDFORD	Utility Assistance	70.44	6/21/2016
CITY OF CROWLEY UTILITIES	Utility Assistance	106.73	6/21/2016
CITY OF FOREST HILL UTILITIES	Utility Assistance	104.46	6/21/2016
CITY OF FORT WORTH	HIDTA Justice funds	2,306.33	6/21/2016
CITY OF HALTOM CITY	Utility Assistance	389.96	6/21/2016
CITY OF HURST	Utility Assistance	135.24	6/21/2016
CITY OF RIVER OAKS	Utility Assistance	95.10	6/21/2016
CITY OF WATAUGA	Utility Assistance	157.98	6/21/2016
CLEARVIEW ELECTRIC INC	Utility Assistance	86.66	6/21/2016
CLIFFORD L BRONSON	Counsel Fees - CPS	100.00	6/21/2016
COFER LAW PC	Counsel Fees-Courts	235.00	6/21/2016
COLLINS WINDOW CLEANING	Building Maintenance	500.00	6/21/2016
COLLINS WINDOW CLEANING	Building Maintenance	660.00	6/21/2016
COLUMBUS MONROE SOLOMON III	Counsel Fees-Courts	295.00	6/21/2016
COLUMBUS MONROE SOLOMON III	Counsel Fees-Courts	1,550.00	6/21/2016
COMMERCIAL RECORDER	Estray Livestock	87.00	6/21/2016
COMMERCIAL RECORDER	Advertis/Leg Notice	128.00	6/21/2016
COMMERCIAL RECORDER	Advertis/Leg Notice	400.00	6/21/2016
COMMUNITY PARTNERS OF TARRANT	Clothing	86.77	6/21/2016
COMMUNITY PARTNERS OF TARRANT	Education	299.00	6/21/2016
COMMUNITY PARTNERS OF TARRANT	Child Care	380.00	6/21/2016
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	500.00	6/21/2016
CORINTHIA CAMPBELL	Clothing	100.00	6/21/2016
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	39,640.64	6/21/2016
COUNTRY MAID CLEANING LLC	Sheriff Inventory	510.40	6/21/2016
COUNTY OF NAVARRO	HIDTA Justice funds	1,440.32	6/21/2016
COURTNEY MILLER	Counsel Fees-Courts	317.50	6/21/2016
CRAIG ALLEN DAMERON	Counsel Fees-Courts	250.00	6/21/2016
CRASH DYNAMICS	Expert Witness Serv	5,077.40	6/21/2016
CREMATION SERVICES	County Burials	145.00	6/21/2016
CRENSHAW CONSULTING GROUP LLC	Building Maintenance	461.20	6/21/2016
CRENSHAW CONSULTING GROUP LLC	Building Maintenance	1,080.65	6/21/2016
CRENSHAW CONSULTING GROUP LLC	Building Maintenance	1,143.48	6/21/2016
CRESSIE L MILLS	Professional Service	800.00	6/21/2016
CROSS CULTURAL CONCEPTS	Psych Exam/Testimony	150.00	6/21/2016
CTJ MAINTENANCE INC	Custodian Services	246.24	6/21/2016
CTJ MAINTENANCE INC	Custodian Services	355.68	6/21/2016
CTJ MAINTENANCE INC	Custodian Services	355.68	6/21/2016
CTJ MAINTENANCE INC	Custodian Services	596.77	6/21/2016
CTJ MAINTENANCE INC	Custodian Services	607.07	6/21/2016

Vendor Name	Item Description	Paid Amount	Check Date
CTJ MAINTENANCE INC	Custodian Services	684.00	6/21/2016
CTJ MAINTENANCE INC	Custodian Services	820.80	6/21/2016
CTJ MAINTENANCE INC	Custodian Services	957.60	6/21/2016
CTJ MAINTENANCE INC	Custodian Services	1,039.68	6/21/2016
CTJ MAINTENANCE INC	Custodian Services	1,094.40	6/21/2016
CTJ MAINTENANCE INC	Custodian Services	1,094.40	6/21/2016
CTJ MAINTENANCE INC	Custodian Services	1,641.60	6/21/2016
CTJ MAINTENANCE INC	Custodian Services	1,805.76	6/21/2016
CTJ MAINTENANCE INC	Custodian Services	1,915.20	6/21/2016
CTJ MAINTENANCE INC	Custodian Services	2,034.50	6/21/2016
CTJ MAINTENANCE INC	Contract Labor	4,351.20	6/21/2016
CTJ MAINTENANCE INC	Custodian Services	15,967.72	6/21/2016
CTJ MAINTENANCE INC	Custodian Services	22,024.42	6/21/2016
CUEVAS DISTRIBUTION INC	Lab Supplies	6,543.39	6/21/2016
CVR COMPUTER SUPPLIES INC	Computer Supplies	49.00	6/21/2016
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	6/21/2016
D2 DISTRIBUTORS LLC	Custodian Supplies	46.66	6/21/2016
D2 DISTRIBUTORS LLC	Custodian Supplies	46.66	6/21/2016
D2 DISTRIBUTORS LLC	Custodian Supplies	83.33	6/21/2016
D2 DISTRIBUTORS LLC	Custodian Supplies	100.00	6/21/2016
DAL PAIR	Counsel Fees-Probate	1,000.00	6/21/2016
DALE O'NEAL	Professional Service	500.00	6/21/2016
DALLAS POLICE DEPARTMENT	HIDTA Justice funds	2,306.33	6/21/2016
DANA A DUFFEY	Counsel Fees - CPS	1,925.00	6/21/2016
DANIEL G CLEVELAND	Counsel Fees-Courts	800.00	6/21/2016
DANIEL HERNANDEZ	Counsel Fees-Courts	100.00	6/21/2016
DANIEL HERNANDEZ	Counsel Fees-Courts	400.00	6/21/2016
DANIEL HERNANDEZ	Counsel Fees-Courts	800.00	6/21/2016
DANIEL YOUNG	Counsel Fees-Courts	270.00	6/21/2016
DANNY D PITZER	Counsel Fees-Courts	4,525.00	6/21/2016
DARCY NILES DENO	Counsel Fees-Juv	126.00	6/21/2016
DARCY NILES DENO	Counsel Fees - CPS	754.00	6/21/2016
DAVID A PEARSON, IV	Counsel Fees-Courts	218.75	6/21/2016
DAVID M PATIN JR	Counsel Fees-Courts	200.00	6/21/2016
DAVID M PATIN JR	Counsel Fees-Courts	650.00	6/21/2016
DAVID M PATIN JR	Counsel Fees-Courts	750.00	6/21/2016
DAVID PALMER	Counsel Fees-Courts	237.50	6/21/2016
DAVID PALMER	Counsel Fees-Courts	325.00	6/21/2016
DEAN MIYAZONO	Counsel Fees-Courts	350.00	6/21/2016
DEBBIE EDWARDS	Reporter's Records	2,552.00	6/21/2016
Delbert C Grigsby	Education	294.30	6/21/2016
DELTA DENTAL INSURANCE COMPANY	Dental Admin	1,297.92	6/21/2016
DELTA DENTAL INSURANCE COMPANY	Dental Admin	5,184.00	6/21/2016
DENISE BLOCKER	Education	652.44	6/21/2016
DENNIS SERVICES LLC	Building Maintenance	48.13	6/21/2016
DENNIS SERVICES LLC	Building Maintenance	468.41	6/21/2016
DENNIS SERVICES LLC	Building Maintenance	693.00	6/21/2016
DENNIS SERVICES LLC	Building Maintenance	1,953.80	6/21/2016
DEPOSITION SOLUTIONS LLC	Cert Copies/Trans	197.44	6/21/2016
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exam/Testimony	600.00	6/21/2016
DHL BUSINESS SOLUTIONS	Supplies	405.74	6/21/2016
DIANA K FULLER	Professional Service	685.00	6/21/2016
DIGITAL RESOURCES INC	Professional Service	2,958.20	6/21/2016
DIRECT ENERGY LP	Utility Assistance	68.30	6/21/2016
DIRECT ENERGY LP	Utility Assistance	135.05	6/21/2016

Vendor Name	Item Description	Paid Amount	Check Date
DISTRICT TWO TEAFCS	Education	200.00	6/21/2016
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	455.02	6/21/2016
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,732.50	6/21/2016
DOMINIC A BAUMAN	Counsel Fees-Courts	175.00	6/21/2016
DOMINIC A BAUMAN	Counsel Fees-Courts	650.00	6/21/2016
DOMINO'S PIZZA	Jury Costs	82.15	6/21/2016
DON BODENHAMER	Counsel Fees-Courts	630.00	6/21/2016
DON MICHAEL DAWES	Counsel Fees - CPS	100.00	6/21/2016
DONALD N TURNER	Counsel Fees-Courts	180.00	6/21/2016
DONALD N TURNER	Counsel Fees-Courts	353.75	6/21/2016
DONNIE HOUSTON	Misc Payable	90.00	6/21/2016
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	250.06	6/21/2016
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	431.61	6/21/2016
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	552.38	6/21/2016
DRAKE COMMUNICATIONS INC	Equipment Maint	145.00	6/21/2016
DRAKE DUNNAVENT PC	Counsel Fees-Courts	300.00	6/21/2016
DRAKE DUNNAVENT PC	Counsel Fees-Courts	475.00	6/21/2016
DREAM RANCH LLC	Computer Supplies	69.52	6/21/2016
DREAM RANCH LLC	Supplies	70.55	6/21/2016
Dustie L Sanders	Education	321.84	6/21/2016
DYNATEN CORPORATION	A/C Maint Contract	76.00	6/21/2016
DYNATEN CORPORATION	A/C Maint Contract	428.00	6/21/2016
DYNATEN CORPORATION	A/C Maint Contract	626.74	6/21/2016
DYNATEN CORPORATION	A/C Maint Contract	682.99	6/21/2016
DYNATEN CORPORATION	A/C Maint Contract	706.65	6/21/2016
DYNATEN CORPORATION	A/C Maint Contract	1,216.00	6/21/2016
DYNATEN CORPORATION	A/C Maint Contract	3,578.79	6/21/2016
EAN HOLDINGS LLC	Vehicle Lease	790.00	6/21/2016
EARL E BATES JR	Counsel Fees-Courts	650.00	6/21/2016
EARL MCKEAN	Relative Assistance	900.00	6/21/2016
EAST FELICIANA PARISH SHERIFFS OFC	Court Costs	60.00	6/21/2016
EDWARD G JONES	Counsel Fees-Courts	1,100.00	6/21/2016
EDWIN YOUNGBLOOD	Counsel Fees-Juv	400.00	6/21/2016
EDWIN YOUNGBLOOD	Counsel Fees-Courts	560.00	6/21/2016
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	425.00	6/21/2016
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	525.00	6/21/2016
ELOY SEPULVEDA	Counsel Fees-Courts	100.00	6/21/2016
ENCON SYSTEMS INC	Supplies	17.34	6/21/2016
ENCON SYSTEMS INC	Supplies	30.00	6/21/2016
ENCON SYSTEMS INC	Photo Processing	54.96	6/21/2016
ENCON SYSTEMS INC	Supplies	60.00	6/21/2016
ENCON SYSTEMS INC	Computer Supplies	254.04	6/21/2016
ENCON SYSTEMS INC	Supplies	316.00	6/21/2016
ENCON SYSTEMS INC	Computer Supplies	545.45	6/21/2016
ENHANCED LASER PRODUCTS	Supplies	35.00	6/21/2016
ENHANCED LASER PRODUCTS	Computer Supplies	74.00	6/21/2016
ENHANCED LASER PRODUCTS	Supplies	75.00	6/21/2016
ENHANCED LASER PRODUCTS	Supplies	111.00	6/21/2016
ENHANCED LASER PRODUCTS	Supplies	188.00	6/21/2016
ENHANCED LASER PRODUCTS	Supplies	222.00	6/21/2016
ENHANCED LASER PRODUCTS	Computer Supplies	384.00	6/21/2016
ENHANCED LASER PRODUCTS	Computer Supplies	444.00	6/21/2016
ENHANCED LASER PRODUCTS	Computer Supplies	444.00	6/21/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	722.00	6/21/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	1,083.00	6/21/2016

Vendor Name	Item Description	Paid Amount	Check Date
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,262.40	6/21/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,375.52	6/21/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,375.52	6/21/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,375.52	6/21/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	2,425.92	6/21/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	2,425.92	6/21/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	2,425.92	6/21/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	3,535.00	6/21/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	4,616.71	6/21/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	4,736.90	6/21/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	6,281.40	6/21/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	7,126.56	6/21/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	7,537.68	6/21/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	9,949.16	6/21/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	19,595.08	6/21/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	19,623.96	6/21/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	23,652.72	6/21/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	25,501.04	6/21/2016
ENVIROMATIC SERVICES	A/C Maint Contract	162.00	6/21/2016
ENVIROMATIC SERVICES	A/C Maint Contract	422.75	6/21/2016
ENVIROMATIC SERVICES	A/C Maint Contract	481.60	6/21/2016
ENVIROMATIC SERVICES	A/C Maint Contract	1,452.50	6/21/2016
EQUIPMENT DEPOT-FORT WORTH	Building Maintenance	9,723.00	6/21/2016
Eric D Wersal	Education	260.00	6/21/2016
ESSEX COUNTY SHERIFF OFFICE	Court Costs	61.00	6/21/2016
ESTATE OF BERT C CAMPBELL	Misc Receivable	320.51	6/21/2016
EULA BROWN	Clothing	233.26	6/21/2016
EVCO PARTNERS LP	Supplies	11.16	6/21/2016
EVCO PARTNERS LP	Medical Supplies	17.75	6/21/2016
EVCO PARTNERS LP	Supplies	22.80	6/21/2016
EVCO PARTNERS LP	Custodian Supplies	35.63	6/21/2016
EVCO PARTNERS LP	Building Maintenance	51.14	6/21/2016
EVCO PARTNERS LP	Building Maintenance	178.20	6/21/2016
EVCO PARTNERS LP	Kitchen Supplies	399.22	6/21/2016
EVCO PARTNERS LP	Parts and Supplies	904.58	6/21/2016
EVCO PARTNERS LP	Building Maintenance	916.05	6/21/2016
EVERBRIDGE INC	Software Maint/Licen	13,625.00	6/21/2016
FALCON RIDGE LP	Rental Assistance	600.00	6/21/2016
FARMERS MARKET	Food	565.04	6/21/2016
FEDEX	Postage	33.26	6/21/2016
FEDEX	Postage	103.22	6/21/2016
FEDEX	Postage	508.79	6/21/2016
FELIPE O CALZADA	Counsel Fees-Courts	100.00	6/21/2016
FELIPE O CALZADA	Counsel Fees-Juv	200.00	6/21/2016
FELIPE O CALZADA	Cnsl Fees-Juv Det&Tr	210.00	6/21/2016
FELIPE O CALZADA	Counsel Fees-Courts	369.50	6/21/2016
FELIPE O CALZADA	Counsel Fees-Courts	575.00	6/21/2016
FIESTA MART #60	Food/Hygiene Assist	25.75	6/21/2016
FIESTA MART #69	Food/Hygiene Assist	50.60	6/21/2016
FIESTA MART #76	Food/Hygiene Assist	78.00	6/21/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	82.84	6/21/2016
FISHER SCIENTIFIC COMPANY LLC	Field Equip&Supplies	305.52	6/21/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	648.44	6/21/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,439.55	6/21/2016
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,713.20	6/21/2016

Vendor Name	Item Description	Paid Amount	Check Date
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	80,498.42	6/21/2016
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	285.00	6/21/2016
FORT DEARBORN LIFE INSURANCE CO	Spousal Opt TermLife	2,799.98	6/21/2016
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	2,955.75	6/21/2016
FORT DEARBORN LIFE INSURANCE CO	Basic Life	27,683.52	6/21/2016
FORT DEARBORN LIFE INSURANCE CO	Optional Term	58,042.65	6/21/2016
FORT WORTH HOUSING AUTHORITY	Rent Sub to L'lords	1,139.00	6/21/2016
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	64.35	6/21/2016
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	69.00	6/21/2016
FORT WORTH POLICE DEPARTMENT	Econ Crime Interest	0.29	6/21/2016
FORT WORTH POLICE DEPARTMENT	Econ Crime Interest	1.35	6/21/2016
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizures	935.00	6/21/2016
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizures	4,936.13	6/21/2016
FORT WORTH WATER DEPARTMENT	Water	91.80	6/21/2016
FORT WORTH WATER DEPARTMENT	Water	108.00	6/21/2016
FORT WORTH WATER DEPARTMENT	Water	113.32	6/21/2016
FORT WORTH WATER DEPARTMENT	Water	118.80	6/21/2016
FORT WORTH WATER DEPARTMENT	Water	162.00	6/21/2016
FORT WORTH WATER DEPARTMENT	Water	237.60	6/21/2016
FORT WORTH WATER DEPARTMENT	Water	272.33	6/21/2016
FORT WORTH WATER DEPARTMENT	Water	280.80	6/21/2016
FORT WORTH WATER DEPARTMENT	Water	324.00	6/21/2016
FORT WORTH WATER DEPARTMENT	Water	437.40	6/21/2016
FORT WORTH WATER DEPARTMENT	Water	594.00	6/21/2016
FORT WORTH WATER DEPARTMENT	Water	642.17	6/21/2016
FORT WORTH WATER DEPARTMENT	Water	882.63	6/21/2016
FORT WORTH WATER DEPARTMENT	Water	1,533.60	6/21/2016
FORT WORTH WATER DEPARTMENT	Water	1,867.57	6/21/2016
FORT WORTH WATER DEPARTMENT	Water	2,354.80	6/21/2016
FORT WORTH WATER DEPARTMENT	Water	2,663.21	6/21/2016
FORT WORTH WATER DEPARTMENT	Water	2,883.77	6/21/2016
FORT WORTH WATER DEPARTMENT	Utility Assistance	3,133.15	6/21/2016
FORT WORTH WATER DEPARTMENT	Water	3,161.84	6/21/2016
FORT WORTH WATER DEPARTMENT	Water	3,175.97	6/21/2016
FORT WORTH WATER DEPARTMENT	Water	3,186.00	6/21/2016
FORT WORTH WATER DEPARTMENT	Water	6,361.02	6/21/2016
FORT WORTH WATER DEPARTMENT	Water	7,658.23	6/21/2016
FORT WORTH WATER DEPARTMENT	Water	9,530.50	6/21/2016
FORT WORTH WATER DEPARTMENT	Water	22,643.24	6/21/2016
Frances Knott Colwick	Education	344.52	6/21/2016
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	200.00	6/21/2016
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	1,612.50	6/21/2016
FRANK ADLER	Counsel Fees-Juv	500.00	6/21/2016
FRED DAVID HOWEY	Counsel Fees-Courts	25.00	6/21/2016
FRED DAVID HOWEY	Counsel Fees-Courts	406.25	6/21/2016
FRED DAVID HOWEY	Counsel Fees-Juv	458.00	6/21/2016
FRED DAVID HOWEY	Counsel Fees-Courts	2,012.50	6/21/2016
FRED LEE CUMMINGS	Counsel Fees-Courts	100.00	6/21/2016
FRED LEE CUMMINGS	Counsel Fees-Courts	100.00	6/21/2016
FRED LEE CUMMINGS	Counsel Fees-Courts	2,610.00	6/21/2016
FRED LEE CUMMINGS	Cnsl Fees-Cap Murder	30,000.00	6/21/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	104.91	6/21/2016
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	536.44	6/21/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	851.68	6/21/2016
FREER MECHANICAL CONTRACTORS	A/C Maint Contract	950.18	6/21/2016

Vendor Name	Item Description	Paid Amount	Check Date
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,486.99	6/21/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,612.77	6/21/2016
FRENCH QUARTER VIII LLLP	Education	752.58	6/21/2016
FUGRO CONSULTANTS INC	Soil Lab Tests	142.00	6/21/2016
FUGRO CONSULTANTS INC	Professional Service	3,064.65	6/21/2016
G ANDREW PLATT	Counsel Fees-Courts	100.00	6/21/2016
GARY RAYMOND SPEER JR	Counsel Fees-Courts	160.00	6/21/2016
GARY RAYMOND SPEER JR	Counsel Fees-Courts	190.00	6/21/2016
GARY RAYMOND SPEER JR	Counsel Fees-Courts	295.00	6/21/2016
GARY RAYMOND SPEER JR	Counsel Fees-Juv	300.00	6/21/2016
Gayla J Neal	Education	180.00	6/21/2016
GENERAL LABORATORY PRODUCTS INC	Lab Supplies	308.42	6/21/2016
GEORGE ALAN STEELE	Counsel Fees-Courts	237.50	6/21/2016
GEORGE ALAN STEELE	Counsel Fees-Courts	575.00	6/21/2016
GEORGE B MACKEY	Counsel Fees-Courts	2,135.00	6/21/2016
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	456.25	6/21/2016
GILBERT RUSSELL ROWE	Counsel Fees-Courts	143.13	6/21/2016
GILBERT RUSSELL ROWE	Counsel Fees-Courts	710.00	6/21/2016
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,121.77	6/21/2016
Glen Whitley	Liaison Expense	44.28	6/21/2016
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	1,700.00	6/21/2016
GOMEZ FLOOR COVERING INC	Building Maintenance	6,335.50	6/21/2016
GRAND HYATT-SAN ANTONIO CONVEN CEN	Education	385.28	6/21/2016
GRAND HYATT-SAN ANTONIO CONVEN CEN	Education	577.91	6/21/2016
GRAND HYATT-SAN ANTONIO CONVEN CEN	Education	577.92	6/21/2016
GRAND HYATT-SAN ANTONIO CONVEN CEN	Education	577.92	6/21/2016
GRAND HYATT-SAN ANTONIO CONVEN CEN	Education	770.56	6/21/2016
GRANICUS INC	Software Maint/Licen	11,100.00	6/21/2016
GRAPEVINE/COLLEYVILLE ISD	Restitution Payable	75.00	6/21/2016
GRAPHIC FINISHING SYSTEMS INC	Graphics Inventory	464.25	6/21/2016
GRAPHIC FINISHING SYSTEMS INC	Equipment Maint	666.00	6/21/2016
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	157.75	6/21/2016
GRAPHIC SOLUTIONS GROUP	Parts and Supplies	157.75	6/21/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	84.61	6/21/2016
GREG GRAY	Counsel Fees-Courts	325.00	6/21/2016
GREG WESTFALL	Counsel Fees-Courts	400.00	6/21/2016
Grover G Fickes	Education	898.60	6/21/2016
GT DISTRIBUTORS INC	Vehicle Maintenance	117.92	6/21/2016
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	52.88	6/21/2016
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	63.94	6/21/2016
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	75.00	6/21/2016
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	189.66	6/21/2016
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	280.00	6/21/2016
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	300.00	6/21/2016
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	500.00	6/21/2016
GW OUTFITTERS LP	Sheriff Inventory	297.00	6/21/2016
GWENDOLYN ROSS	Rental Assistance	900.00	6/21/2016
GWENDOLYN SIMMONS	Relative Assistance	600.00	6/21/2016
HALO BRANDED SOLUTIONS INC	Supplies	520.00	6/21/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Juv	100.00	6/21/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	381.25	6/21/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	650.00	6/21/2016
HARDY DIAGNOSTICS	Lab Supplies	86.36	6/21/2016
HARDY DIAGNOSTICS	Lab Supplies	135.89	6/21/2016
HARPER SUPPLY LLC	Custodian Supplies	520.00	6/21/2016

Vendor Name	Item Description	Paid Amount	Check Date
HARVEY C MARTIN MD	Psych Exam/Testimony	1,600.00	6/21/2016
HAYDAY INC	Equipment Maint	67.17	6/21/2016
HD SUPPLY CONSTRUCTION SUPPLY LTD	Parts and Supplies	199.99	6/21/2016
HD SUPPLY CONSTRUCTION SUPPLY LTD	Capital Outlay-Furni	5,684.99	6/21/2016
Heather M Kramer	Education	60.00	6/21/2016
Heather M Kramer	Prepaid - Travel	100.00	6/21/2016
HEATHER OGIER BRADSHAW	Counsel Fees - CPS	100.00	6/21/2016
HEIDELBERG USA INC	Equipment Maint	1,099.00	6/21/2016
HEIDELBERG USA INC	Graphics Inventory	2,102.12	6/21/2016
HELBING'S MOBIL SERVICE	Central Garage Inv	250.50	6/21/2016
HENRY J CLARK JR	Counsel Fees-Courts	227.50	6/21/2016
HENRY SCHEIN	Medical Supplies	3,796.00	6/21/2016
HERBERT D EVERITT	Counsel Fees-Courts	150.00	6/21/2016
HOLIDAY HEIGHTS LLC	Rental Assistance	408.00	6/21/2016
HOTEL PEABODY GP	Education	800.95	6/21/2016
HOTEL PEABODY GP	Education	800.95	6/21/2016
HOUSEHOLD DRIVERS REPORT	Subscriptions	8.00	6/21/2016
HUNTER LAW PLLC	Counsel Fees-Courts	271.25	6/21/2016
HUNTER LAW PLLC	Counsel Fees-Courts	621.25	6/21/2016
HYLAND SOFTWARE INC	Tuition C/room Train	6,000.00	6/21/2016
ICON DIVERSIFIED LLC	Professional Service	63,097.10	6/21/2016
ICS JAIL SUPPLIES INC	Bedding and Clothing	125.76	6/21/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	140.00	6/21/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	220.00	6/21/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	275.00	6/21/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	406.00	6/21/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	440.00	6/21/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,050.00	6/21/2016
IEH AUTO PARTS LLC	Central Garage Inv	68.88	6/21/2016
IEH AUTO PARTS LLC	Central Garage Inv	369.30	6/21/2016
IESI C&D LANDFILL	Support Serv Supply	136.11	6/21/2016
IMPACT FIRE SERVICE	Building Maintenance	7.50	6/21/2016
IMPACT FIRE SERVICE	Equipment Maint	10.00	6/21/2016
IMPACT FIRE SERVICE	Building Maintenance	15.00	6/21/2016
IMPACT FIRE SERVICE	Building Maintenance	149.50	6/21/2016
IMPACT FIRE SERVICE	Building Maintenance	3,657.17	6/21/2016
INDUSTRIAL CONTROLS DISTRIBUTORS	A/C Maint Contract	1,391.40	6/21/2016
INDUSTRIAL POWER LLC	Central Garage Inv	4,916.75	6/21/2016
INGRAM LIBRARY SERVICES INC	Law Books	23.99	6/21/2016
INMARK LLC	Education	5,750.00	6/21/2016
INTEGRATED ACCESS SYSTEMS	Building Maintenance	142.81	6/21/2016
INTEGRATED ACCESS SYSTEMS	Equipment Maint	17,833.34	6/21/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/21/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/21/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/21/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/21/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/21/2016
IRMA N PEREZ	Clothing	100.00	6/21/2016
IRVING PD	HIDTA Justice funds	2,306.33	6/21/2016
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	234.00	6/21/2016
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	2,186.92	6/21/2016
J STEVEN BUSH	Counsel Fees-Courts	100.00	6/21/2016
J STEVEN BUSH	Counsel Fees-Courts	175.00	6/21/2016
JACK G DUFFY JR	Counsel Fees-Courts	262.50	6/21/2016
James G Shugart	Travel	52.30	6/21/2016

Vendor Name	Item Description	Paid Amount	Check Date
JAMES MASEK	Counsel Fees - CPS	150.00	6/21/2016
JAMES MASEK	Counsel Fees-Juv	900.00	6/21/2016
JAMES MICHAEL WORLEY JR	Counsel Fees-Courts	980.00	6/21/2016
JAMES R WILSON	Counsel Fees-Courts	297.50	6/21/2016
JANA FOOD SERVICE INC	Field Equip&Supplies	(136.50)	6/21/2016
JANA FOOD SERVICE INC	Custodian Supplies	23.44	6/21/2016
JANA FOOD SERVICE INC	Supplies	24.72	6/21/2016
JANA FOOD SERVICE INC	Supplies	24.72	6/21/2016
JANA FOOD SERVICE INC	Custodian Supplies	93.76	6/21/2016
JANA FOOD SERVICE INC	Kitchen Supplies	205.96	6/21/2016
JANA FOOD SERVICE INC	Sheriff Inventory	1,810.00	6/21/2016
JAY HAMDAN	Interpreter Fees	425.00	6/21/2016
JDB TOWING LLC	Central Garage Inv	230.00	6/21/2016
JDB TOWING LLC	Wrecker Service	260.00	6/21/2016
JEAN SAINTJOUR	Misc Payable	190.00	6/21/2016
JEFF EUBANK ROOFING CO INC	Building Maintenance	277.48	6/21/2016
JEFF EUBANK ROOFING CO INC	Building Maintenance	281.52	6/21/2016
JEFF FRANK	Building Maintenance	450.00	6/21/2016
JEFF S HOOVER	Counsel Fees-Courts	412.50	6/21/2016
Jeffrey J Vigil	Transportation	73.34	6/21/2016
JEFFREY S STEWART PC	Counsel Fees-Courts	193.75	6/21/2016
JEFFREY S STEWART PC	Counsel Fees-Courts	381.25	6/21/2016
JERRY WALKER	Counsel Fees-Courts	362.50	6/21/2016
JERRY WOOD	Counsel Fees-Courts	175.00	6/21/2016
JERRY WOOD	Counsel Fees-Courts	400.00	6/21/2016
JERRY WOOD	Counsel Fees-Courts	4,060.00	6/21/2016
JESSICA APPLGATE	Court Visitor	297.00	6/21/2016
JIM LANE	Counsel Fees-Courts	250.00	6/21/2016
JIM LANE	Counsel Fees-Courts	1,000.00	6/21/2016
JOHN BENOIST	Counsel Fees-Probate	2,200.00	6/21/2016
JOHN CARL BEATTY	Counsel Fees-Courts	227.50	6/21/2016
JOHN CARL BEATTY	Counsel Fees-Courts	495.00	6/21/2016
JOHN CARL BEATTY	Counsel Fees-Courts	730.00	6/21/2016
JOHN CARL BEATTY	Counsel Fees-Courts	910.00	6/21/2016
JOHN ECK	Counsel Fees - CPS	1,735.00	6/21/2016
JOHN EDWARD AVERY	Counsel Fees-Courts	262.50	6/21/2016
JOHN EDWARD AVERY	Counsel Fees-Courts	775.00	6/21/2016
JOHN T BRENDER	Counsel Fees-Courts	156.25	6/21/2016
JOHN W HUGHES PC	Professional Service	1,000.00	6/21/2016
JOSE FELIPE VELA JR	Investigative	490.43	6/21/2016
Joshua C Whitfill	Travel	210.00	6/21/2016
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	1,030.00	6/21/2016
JOYCE COLEMAN ALFORD	Meeting Expenses	54.56	6/21/2016
JOYCE E STEVENS P.C.	Counsel Fees-Juv	400.00	6/21/2016
JPMORGAN CHASE BANK NA	Travel	(109.25)	6/21/2016
JPMORGAN CHASE BANK NA	Travel	2.00	6/21/2016
JPMORGAN CHASE BANK NA	Cert Copies/Trans	23.00	6/21/2016
JPMORGAN CHASE BANK NA	Building Maintenance	33.40	6/21/2016
JPMORGAN CHASE BANK NA	Dues	35.00	6/21/2016
JPMORGAN CHASE BANK NA	Education	35.95	6/21/2016
JPMORGAN CHASE BANK NA	Dues	50.00	6/21/2016
JPMORGAN CHASE BANK NA	Travel	53.00	6/21/2016
JPMORGAN CHASE BANK NA	Volunteer Program	75.00	6/21/2016
JPMORGAN CHASE BANK NA	Empl Donation-Comm	91.43	6/21/2016
JPMORGAN CHASE BANK NA	Lab Accreditation	123.00	6/21/2016

Vendor Name	Item Description	Paid Amount	Check Date
JPMORGAN CHASE BANK NA	Parts and Supplies	135.86	6/21/2016
JPMORGAN CHASE BANK NA	Meeting Expenses	161.99	6/21/2016
JPMORGAN CHASE BANK NA	Fuel	192.76	6/21/2016
JPMORGAN CHASE BANK NA	Clothing	199.90	6/21/2016
JPMORGAN CHASE BANK NA	Computer Supplies	216.46	6/21/2016
JPMORGAN CHASE BANK NA	Education	232.28	6/21/2016
JPMORGAN CHASE BANK NA	Safety/Tact Supplies	301.25	6/21/2016
JPMORGAN CHASE BANK NA	Parts and Supplies	361.15	6/21/2016
JPMORGAN CHASE BANK NA	Subscriptions	445.00	6/21/2016
JPMORGAN CHASE BANK NA	Meeting Expenses	675.00	6/21/2016
JPMORGAN CHASE BANK NA	Safety/Tact Supplies	903.75	6/21/2016
JPMORGAN CHASE BANK NA	Central Garage Inv	912.72	6/21/2016
JPMORGAN CHASE BANK NA	Supplies	1,128.60	6/21/2016
JPMORGAN CHASE BANK NA	Education	2,069.00	6/21/2016
JPMORGAN CHASE BANK NA	Travel	4,230.89	6/21/2016
JUDGE L DEE SHIPMAN	Travel	93.73	6/21/2016
JUDITH POLANSKY	Clothing	125.00	6/21/2016
JUDITH VAN HOOF	Counsel Fees - CPS	150.00	6/21/2016
JUDITH VAN HOOF	Counsel Fees - CPS	1,170.00	6/21/2016
JULIA JENNINGS	Clothing	100.00	6/21/2016
JUNIOR LEAGUE OF ARLINGTON	Space Lease Rental	185.00	6/21/2016
JUST ENERGY TEXAS I CORP	Utility Assistance	360.30	6/21/2016
Justin T Driscoll	Education	221.40	6/21/2016
KAI TEXAS	Professional Service	8,335.36	6/21/2016
KARA CARRERAS	Counsel Fees-Courts	400.00	6/21/2016
KARA CARRERAS	Counsel Fees-Courts	2,980.00	6/21/2016
KARMEN JOHNSON	Counsel Fees - CPS	2,150.00	6/21/2016
KARMEN JOHNSON	Counsel Fees - CPS	3,010.00	6/21/2016
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	750.00	6/21/2016
KATHERYN HAYWOOD	Counsel Fees-Courts	275.00	6/21/2016
KATHI HAWKINS	Witness Travel	610.83	6/21/2016
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	400.00	6/21/2016
KATHY EHMANN-CLARDY	Counsel Fees-Courts	225.00	6/21/2016
KEITH MCKAY	Counsel Fees-Courts	200.00	6/21/2016
Kelly B Biggs	Education	260.00	6/21/2016
KELLY PELLETIER	Reporter's Records	104.00	6/21/2016
KELLY R GOODNESS PHD	Psych Exam/Testimony	500.00	6/21/2016
KELLY R GOODNESS PHD	Psych Exam/Testimony	800.00	6/21/2016
KELLY R GOODNESS PHD	Psych Exam/Testimony	950.00	6/21/2016
KELLY R GOODNESS PHD	Psych Exam/Testimony	1,000.00	6/21/2016
KELLY R GOODNESS PHD	Psych Exam/Testimony	1,575.00	6/21/2016
KELLY R GOODNESS PHD	Psych Exam/Testimony	1,900.00	6/21/2016
KELVIN JOHNSON	Reporter's Records	104.00	6/21/2016
KENAN LAW FIRM PC	Counsel Fees-Courts	218.75	6/21/2016
KENAN LAW FIRM PC	Counsel Fees-Courts	1,120.00	6/21/2016
KENNETH W MULLEN	Counsel Fees-Courts	37.50	6/21/2016
KENNETH W MULLEN	Counsel Fees-Courts	500.00	6/21/2016
KENNETH W MULLEN	Counsel Fees-Courts	770.00	6/21/2016
KERRY YANEZ	Counsel Fees-Juv	100.00	6/21/2016
KERRY YANEZ	Counsel Fees-Courts	297.50	6/21/2016
KERRY YANEZ	Counsel Fees-Courts	500.00	6/21/2016
Kevin D Smith	Education	260.00	6/21/2016
KILPATRICK INSURANCE AGNCY	Bonds	71.00	6/21/2016
KILPATRICK INSURANCE AGNCY	Bonds	142.00	6/21/2016
KIM ROBINSON	Relative Assistance	300.00	6/21/2016

Vendor Name	Item Description	Paid Amount	Check Date
KIMBERLEY CAMPBELL	Counsel Fees-Courts	1,125.00	6/21/2016
KIMBERLEY MILLER RYAN	Counsel Fees - CPS	900.00	6/21/2016
KINLOCH EQUIPMENT & SUPPLY INC	Parts and Supplies	1,503.69	6/21/2016
KORY W NELSON PLLC	Counsel Fees-Probate	1,100.00	6/21/2016
KRISTIN MCDOWELL	Professional Service	987.20	6/21/2016
KRISTINA DENAPOLIS WEST	Counsel Fees - CPS	737.50	6/21/2016
KSM EXCHANGE LLC	Parts and Supplies	33.72	6/21/2016
KSM EXCHANGE LLC	Parts and Supplies	189.86	6/21/2016
KSM EXCHANGE LLC	Parts and Supplies	8,506.84	6/21/2016
KYLE A WHITAKER	Counsel Fees-Courts	100.00	6/21/2016
LANGUAGE LINE SERVICES INC	Interpreter Fees	47.28	6/21/2016
LANGUAGE LINE SERVICES INC	Professional Service	92.49	6/21/2016
LARRY E REED	Counsel Fees-Courts	450.00	6/21/2016
LARRY LEXINGTON JOHNSTON II	Counsel Fees-Courts	88.50	6/21/2016
LARRY LEXINGTON JOHNSTON II	Counsel Fees-Courts	1,125.00	6/21/2016
LARRY LEXINGTON JOHNSTON II	Counsel Fees-Courts	1,250.00	6/21/2016
LATEPH A ADENIJI	Counsel Fees-Juv	100.00	6/21/2016
LATEPH A ADENIJI	Counsel Fees-Courts	275.00	6/21/2016
LATONYA GREEN	Clothing	375.00	6/21/2016
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	560.00	6/21/2016
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	33.75	6/21/2016
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	100.00	6/21/2016
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	145.00	6/21/2016
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	585.00	6/21/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	6/21/2016
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	6/21/2016
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Juv	100.00	6/21/2016
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees-Courts	193.75	6/21/2016
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees-Courts	512.50	6/21/2016
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	375.00	6/21/2016
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	2,305.00	6/21/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	350.00	6/21/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	375.00	6/21/2016
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	2,450.00	6/21/2016
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	140.00	6/21/2016
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	560.00	6/21/2016
LAW OFFICES OF JACK STRICKLAND	Counsel Fees-Courts	768.75	6/21/2016
LAW OFFICES OF JACK STRICKLAND	Counsel Fees-Courts	3,825.00	6/21/2016
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	320.00	6/21/2016
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	2,022.50	6/21/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	275.00	6/21/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	425.00	6/21/2016
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees-Probate	1,000.00	6/21/2016
LEICA MICROSYSTEMS INC	Lab Supplies	824.17	6/21/2016
LEIGH ANN SCHENK	Counsel Fees - CPS	942.00	6/21/2016
LENA POPE HOME INC	Professional Service	520.00	6/21/2016
LENA POPE HOME INC	Professional Service	3,986.00	6/21/2016
LENA POPE HOME INC	Professional Service	4,704.00	6/21/2016
LENA POPE HOME INC	Professional Service	5,833.32	6/21/2016
LENA POPE HOME INC	Professional Service	8,673.75	6/21/2016
LENA POPE HOME INC	Professional Service	13,186.27	6/21/2016
LESA PAMPLIN	Counsel Fees-Courts	2,300.00	6/21/2016
LEXISNEXIS RISK DATA MANAGEMENT INC	On-Line Service	1,744.05	6/21/2016
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	46.55	6/21/2016
LIFE TECHNOLOGIES CORPORATION	Computer SW (Mod)	8,956.00	6/21/2016

Vendor Name	Item Description	Paid Amount	Check Date
LINDA L BALEY	Professional Service	1,895.00	6/21/2016
LIPOMED INC	Lab Supplies	992.00	6/21/2016
LISA ANN WATSON	Interpreter Fees	300.00	6/21/2016
LISA ANN WATSON	Interpreter Fees	487.50	6/21/2016
LOCK TIGHT SECURITY INC	Building Maintenance	49.75	6/21/2016
LOCK TIGHT SECURITY INC	Building Maintenance	129.75	6/21/2016
Lorie J Naylor	Education	325.00	6/21/2016
LORIE NAYLOR	Reporter's Records	85.00	6/21/2016
LOWE'S	Landscaping Expense	5.36	6/21/2016
LOWE'S	Supplies	12.56	6/21/2016
LOWE'S	Building Maintenance	16.63	6/21/2016
LOWE'S	Supplies	29.58	6/21/2016
LOWE'S	Small Tools	34.22	6/21/2016
LOWE'S	Building Maintenance	42.74	6/21/2016
LOWE'S	Parts and Supplies	53.96	6/21/2016
LOWE'S	Meeting Expenses	91.20	6/21/2016
LOWE'S	Building Maintenance	293.65	6/21/2016
LOWE'S	Landscaping Expense	745.52	6/21/2016
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	143.75	6/21/2016
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	231.25	6/21/2016
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	325.00	6/21/2016
LYNDA S TARWATER	Counsel Fees-Courts	566.70	6/21/2016
LYNN KELLY LAW FIRM PC	Counsel Fees-Probate	1,000.00	6/21/2016
LYNN S OLINGER	Counsel Fees - CPS	100.00	6/21/2016
M S AIR INC	A/C Maint Contract	127.50	6/21/2016
M TRENT LOFTIN	Counsel Fees-Courts	137.50	6/21/2016
M TRENT LOFTIN	Counsel Fees-Courts	268.75	6/21/2016
M TRENT LOFTIN	Counsel Fees-Juv	300.00	6/21/2016
M TRENT LOFTIN	Counsel Fees-Courts	393.75	6/21/2016
M TRENT LOFTIN	Counsel Fees-Courts	700.00	6/21/2016
M TRENT LOFTIN	Counsel Fees-Courts	1,400.00	6/21/2016
MANSFIELD ISD	Restitution Payable	84.63	6/21/2016
MARCEL SPENCER	Court Visitor	54.54	6/21/2016
MARIA VILLALOBOS-SAPATA	Restitution Payable	45.36	6/21/2016
Mark T Pittman	Education	443.78	6/21/2016
MARQUISHA ANDERSON	Relative Assistance	300.00	6/21/2016
MARTIN EAGLE OIL COMPANY INC	Fuel	163.07	6/21/2016
MARTIN EAGLE OIL COMPANY INC	Fuel	328.05	6/21/2016
MARTIN MARIETTA MATERIALS INC	Base Stab Materials	17,904.15	6/21/2016
MARTIN THOMPSON & SON FUNERAL HOME	County Burials	330.00	6/21/2016
MARY R THOMSEN	Counsel Fees - CPS	5,374.00	6/21/2016
MATTHEW BENDER & COMPANY INC	Law Books	37.74	6/21/2016
MAUREEN T GRIFFIN	Litigation Expense	3,810.18	6/21/2016
MAX BREWINGTON	Counsel Fees-Juv	300.00	6/21/2016
MAX BREWINGTON	Counsel Fees - CPS	1,155.00	6/21/2016
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	28,251.45	6/21/2016
MEDLINE INDUSTRIES INC	Lab Supplies	622.30	6/21/2016
MELISSA L HAMRICK	Counsel Fees-Courts	252.50	6/21/2016
MELISSA L HAMRICK	Counsel Fees-Courts	1,535.00	6/21/2016
MELISSA WILLIAMS	Clothing	100.00	6/21/2016
MELODY MAGANA	Clothing	125.00	6/21/2016
MESSAGE4U PTY LTD	Professional Service	500.00	6/21/2016
METRO FLOOR MACHINES INC	Support Serv Supply	130.00	6/21/2016
METRO FLOOR MACHINES INC	Support Serv Supply	757.56	6/21/2016
MHMR OF TARRANT COUNTY	Subrecipient Service	210.00	6/21/2016

Vendor Name	Item Description	Paid Amount	Check Date
MHMR OF TARRANT COUNTY	MHMR	1,663.02	6/21/2016
MHMR OF TARRANT COUNTY	MHMR	1,814.41	6/21/2016
MHMR OF TARRANT COUNTY	MHMR	1,993.00	6/21/2016
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	6/21/2016
MHMR OF TARRANT COUNTY	O/P Group Counseling	2,160.00	6/21/2016
MHMR OF TARRANT COUNTY	MHMR	2,310.09	6/21/2016
MHMR OF TARRANT COUNTY	MHMR	2,350.19	6/21/2016
MHMR OF TARRANT COUNTY	MHMR	2,487.69	6/21/2016
MHMR OF TARRANT COUNTY	MHMR	3,202.08	6/21/2016
MHMR OF TARRANT COUNTY	MHMR	4,919.31	6/21/2016
MHMR OF TARRANT COUNTY	MHMR	5,595.89	6/21/2016
MHMR OF TARRANT COUNTY	MHMR	5,876.10	6/21/2016
MHMR OF TARRANT COUNTY	MHMR	5,934.34	6/21/2016
MHMR OF TARRANT COUNTY	MHMR	6,098.69	6/21/2016
MHMR OF TARRANT COUNTY	MHMR	6,522.58	6/21/2016
MHMR OF TARRANT COUNTY	MHMR	7,349.65	6/21/2016
MHMR OF TARRANT COUNTY	Subrecipient Service	8,742.92	6/21/2016
MHMR OF TARRANT COUNTY	Subrecipient Service	9,965.15	6/21/2016
MHMR OF TARRANT COUNTY	Professional Service	13,360.00	6/21/2016
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	31,250.00	6/21/2016
MHMR OF TARRANT COUNTY	MHMR	215,823.47	6/21/2016
MHN SERVICES	Employee Assist Prog	856.80	6/21/2016
MHN SERVICES	Employee Assist Prog	1,012.32	6/21/2016
MHN SERVICES	Employee Assist Prog	12,099.96	6/21/2016
MICHAEL BERGER	Counsel Fees-Juv	200.00	6/21/2016
MICHAEL BERGER	Counsel Fees - CPS	2,684.40	6/21/2016
Michael D White	Transportation	24.00	6/21/2016
MICHAEL DEEGAN	Counsel Fees-Courts	100.00	6/21/2016
MICHAEL DEEGAN	Counsel Fees-Courts	237.50	6/21/2016
MICHAEL DEEGAN	Counsel Fees-Courts	600.00	6/21/2016
MICHAEL DEEGAN	Counsel Fees-Courts	750.00	6/21/2016
MICHAEL O'KELLY	Expert Witness Serv	1,000.00	6/21/2016
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	175.00	6/21/2016
MICHELLE HESSLER	Clothing	100.00	6/21/2016
Michelle Moore	Education	180.00	6/21/2016
MICROSOFT CORP	Education	7,660.00	6/21/2016
MICROSOFT CORPORATION	Non-Track Equipment	3,757.11	6/21/2016
MICROSOFT CORPORATION	LV Grnt Compter(Mod)	8,365.59	6/21/2016
MILES SIMILTON	Relative Assistance	900.00	6/21/2016
MINICK LAW PC	Counsel Fees-Courts	325.00	6/21/2016
MIRIAM REYES	Clothing	375.00	6/21/2016
MOLLY HUIE	Investigative	921.25	6/21/2016
MOODY GARDENS INC	Education	576.15	6/21/2016
MORITZ CHEVROLET CHRYSLER	Central Garage Inv	329.00	6/21/2016
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	73.20	6/21/2016
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	396.42	6/21/2016
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	6/21/2016
MULHOLLAND INDUSTRIES LTD	Supplies	11.00	6/21/2016
MULHOLLAND INDUSTRIES LTD	Supplies	11.50	6/21/2016
MULHOLLAND INDUSTRIES LTD	Supplies	11.50	6/21/2016
MULHOLLAND INDUSTRIES LTD	Supplies	13.00	6/21/2016
MULHOLLAND INDUSTRIES LTD	Supplies	14.00	6/21/2016
MULHOLLAND INDUSTRIES LTD	Supplies	14.00	6/21/2016
MULHOLLAND INDUSTRIES LTD	Supplies	21.00	6/21/2016
MULHOLLAND INDUSTRIES LTD	Supplies	42.39	6/21/2016

Vendor Name	Item Description	Paid Amount	Check Date
MUNICIPAL SERVICES BUREAU	Travel	3.09	6/21/2016
NACCHO-NATL ASSOC COUNTY&CITY HLTH	Education	410.00	6/21/2016
NACCHO-NATL ASSOC COUNTY&CITY HLTH	Education	670.00	6/21/2016
NACO - NATIONAL ASSOC OF COUNTIES	Education	530.00	6/21/2016
NATIONAL ASSOCIATION OF BLACKS	Education	475.00	6/21/2016
NATIONAL ASSOCIATION OF COUNTIES	Travel	490.00	6/21/2016
NATIONAL ASSOCIATION OF COUNTIES	Education	505.00	6/21/2016
NATIONAL TACTICAL OFFICERS ASSO	Dues	40.00	6/21/2016
NAVID ALBAND	Counsel Fees-Courts	150.00	6/21/2016
NAVID ALBAND	Counsel Fees-Courts	1,025.00	6/21/2016
NELON LAW GROUP PLLC	Counsel Fees-Courts	200.00	6/21/2016
NELON LAW GROUP PLLC	Counsel Fees-Courts	450.00	6/21/2016
NELON LAW GROUP PLLC	Counsel Fees-Courts	4,885.00	6/21/2016
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	2,300.00	6/21/2016
NICHOLAS TIJERINA	Petit Jury Services	86.00	6/21/2016
NIPPON CARBIDE INDUSTRIES USA INC	Sign Shop Inventory	570.00	6/21/2016
NIZAM PEERWANI, M.D.,P.A.	Med Exam Contract	94,959.25	6/21/2016
NORTEX MODULAR LEASING & CONST CO	Professional Service	807.38	6/21/2016
NORTEX MODULAR LEASING & CONST CO	Professional Service	3,343.20	6/21/2016
NORTH CENTRAL TX COUNCIL OF	Professional Service	46,409.00	6/21/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	7.05	6/21/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	7.36	6/21/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	17.11	6/21/2016
NORTH TX AREA COMMUNITY HEALTH CTRS	Professional Service	673.17	6/21/2016
NOTARIUS REPORTING INC	Professional Service	197.44	6/21/2016
OFFICE OF CONFERENCES & TRAINING	Education	435.00	6/21/2016
OFFICE STORE DEPOT INC	Equipment Maint	54.90	6/21/2016
OGBURNS TRUCK PARTS	Parts and Supplies	41.83	6/21/2016
OHB ASSOCIATES LTD	Rental Assistance	575.00	6/21/2016
OKLAHOMA COUNTY SHERIFFS OFFCE	Court Costs	55.00	6/21/2016
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	237.14	6/21/2016
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	3,600.00	6/21/2016
OPERATIONAL SUPPORT SERVICES INC	Education	15.00	6/21/2016
OWENS & OWENS	Counsel Fees - CPS	200.00	6/21/2016
PAMELA S FERNANDEZ	Counsel Fees-Courts	280.00	6/21/2016
PAMELA S FERNANDEZ	Counsel Fees-Courts	518.75	6/21/2016
PAMELA S FERNANDEZ	Counsel Fees-Courts	625.00	6/21/2016
PARKER ELECTRIC	Building Maintenance	488.00	6/21/2016
PARKER ELECTRIC	Building Maintenance	663.89	6/21/2016
PASSMARK SOFTWARE INC	Computer Supplies	799.00	6/21/2016
PATHMARK TRAFFIC PRODUCTS INC	Parts and Supplies	1,230.40	6/21/2016
PATRICIA COLEMAN BYARS	Counsel Fees-Probate	250.00	6/21/2016
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	300.00	6/21/2016
PATRICK CURRAN	Counsel Fees-Courts	130.00	6/21/2016
PATRICK CURRAN	Counsel Fees-Courts	267.50	6/21/2016
PATRICK CURRAN	Counsel Fees-Courts	512.50	6/21/2016
PATRICK CURRAN	Counsel Fees-Courts	600.00	6/21/2016
PATRICK FRITZ	Clothing	350.00	6/21/2016
PATRICK R MCCARTY	Counsel Fees-Courts	460.00	6/21/2016
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	100.00	6/21/2016
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	790.00	6/21/2016
PATTY TILLMAN	Counsel Fees-Courts	167.00	6/21/2016
PATTY TILLMAN	Counsel Fees-Juv	200.00	6/21/2016
PAUL A CONNER P.C.	Counsel Fees-Courts	360.00	6/21/2016
PAUL A CONNER P.C.	Counsel Fees-Courts	720.00	6/21/2016

Vendor Name	Item Description	Paid Amount	Check Date
PAUL B ROTHBAND JR	Counsel Fees-Courts	150.00	6/21/2016
PAUL B ROTHBAND JR	Counsel Fees-Courts	490.00	6/21/2016
PAUL W LEWALLEN	Counsel Fees-Courts	131.25	6/21/2016
PAUL W LEWALLEN	Counsel Fees-Courts	721.25	6/21/2016
PAULA K GREEN	Investigative	1,615.44	6/21/2016
PAXVAX INC	Medical Supplies	3,600.00	6/21/2016
PEDRO CISNEROS	Counsel Fees-Juv	350.00	6/21/2016
PENNIE A FUTRELL	Professional Service	1,184.64	6/21/2016
PETER A VAN DALEN	Building Maintenance	8.00	6/21/2016
PETER A VAN DALEN	Building Maintenance	14.00	6/21/2016
PETER A VAN DALEN	Building Maintenance	16.00	6/21/2016
PHILLIP ERVIN HALL	Interpreter Fees	125.00	6/21/2016
PHILLIP ERVIN HALL	Counsel Fees-Courts	900.00	6/21/2016
PHILLIP GALYEN PC	Counsel Fees-Courts	500.00	6/21/2016
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	187.55	6/21/2016
PIA REBECCA LEDERMAN	Interpreter Fees	50.00	6/21/2016
PLYWOOD CO OF FORT WORTH	Building Maintenance	195.00	6/21/2016
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	75.00	6/21/2016
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	225.00	6/21/2016
POLLOCK	Sheriff Inventory	1,612.60	6/21/2016
POLYGRAPH SCIENCE CENTER	Professional Service	1,555.00	6/21/2016
PPANCT - PUBLIC PURCHASING ASSOC	Dues	50.00	6/21/2016
PRAETORIAN OPERATING INC	Medical Supplies	125.91	6/21/2016
PRAETORIAN OPERATING INC	Sheriff Inventory	132.00	6/21/2016
PRAETORIAN OPERATING INC	Custodian Supplies	135.28	6/21/2016
PRAETORIAN OPERATING INC	Building Maintenance	379.74	6/21/2016
PRECISION DELTA CORPORATION	Range Supplies	13,205.00	6/21/2016
PRESSTEK LLC	Equipment Maint	308.00	6/21/2016
PRESSTEK LLC	Equipment Maint	1,151.41	6/21/2016
PRINTMPRO LTD	Postage	175.73	6/21/2016
PRODUCTIVITY CENTER INC	Subscriptions	500.00	6/21/2016
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	74.13	6/21/2016
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	80.81	6/21/2016
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	93.49	6/21/2016
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	140.77	6/21/2016
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	154.32	6/21/2016
PRONTO COURIER SERVICE LLC	Professional Service	236.64	6/21/2016
PROSERV BUSINESS PRODUCTS LLC	Sheriff Inventory	360.00	6/21/2016
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	8,150.00	6/21/2016
QUANTUM MECHANICAL SERVICES INC	A/C Maint Contract	957.50	6/21/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	(3,001.27)	6/21/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	6.00	6/21/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	14.70	6/21/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	26.91	6/21/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	43.20	6/21/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	52.31	6/21/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	70.80	6/21/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	77.92	6/21/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	90.00	6/21/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	98.62	6/21/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	176.00	6/21/2016
QUEST DIAGNOSTICS INC	Medical Supplies	200.55	6/21/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	249.39	6/21/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	1,093.90	6/21/2016
QUEST DIAGNOSTICS INC	Professional Service	1,931.69	6/21/2016

Vendor Name	Item Description	Paid Amount	Check Date
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	6/21/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	106.98	6/21/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	138.56	6/21/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	138.56	6/21/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	139.99	6/21/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	174.39	6/21/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	207.84	6/21/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	207.84	6/21/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	246.01	6/21/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	250.00	6/21/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	6/21/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	6/21/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	6/21/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	415.68	6/21/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	415.68	6/21/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	550.00	6/21/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	667.95	6/21/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	831.38	6/21/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,000.00	6/21/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,000.00	6/21/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,455.00	6/21/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	2,750.00	6/21/2016
REXEL INC	Building Maintenance	278.44	6/21/2016
REXEL INC	Building Maintenance	663.86	6/21/2016
REXEL INC	Building Maintenance	848.04	6/21/2016
REXEL INC	Building Maintenance	1,034.82	6/21/2016
REXEL INC	Building Maintenance	1,277.88	6/21/2016
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	22,629.64	6/21/2016
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	34,253.91	6/21/2016
RICHARD A HENDERSON PC	Counsel Fees-Courts	3,850.00	6/21/2016
RICHARD C KLINE	Counsel Fees-Courts	895.00	6/21/2016
RICOH USA INC	Equipment Maint	606.10	6/21/2016
Rita C Pauley	Education	394.30	6/21/2016
RITE OF PASSAGE	Medical Supplies	241.56	6/21/2016
RLS SUPERMARKETS LLC	Food/Hygiene Assist	26.00	6/21/2016
RND MEDICAL SUPPLIES INC	Medical Supplies	680.00	6/21/2016
ROBERT C RUSSELL	Counsel Fees-Probate	250.00	6/21/2016
ROBERT EDWARD LEAHEY	Counsel Fees-Courts	230.00	6/21/2016
ROBERT EDWARD LEAHEY	Counsel Fees-Courts	310.00	6/21/2016
ROBERT KEITH GILL	Counsel Fees-Courts	97.50	6/21/2016
ROBERT KEITH GILL	Counsel Fees-Courts	1,280.00	6/21/2016
ROBERT KEITH GILL	Cnsl Fees-Cap Murder	7,975.00	6/21/2016
ROBERTA WALKER	Counsel Fees-Courts	100.00	6/21/2016
ROBERTS DEATH CARE SERVICES INC	County Burials	1,350.00	6/21/2016
ROBINSON & SMART PC	Counsel Fees-Courts	625.00	6/21/2016
RODNEY M PATTERSON	Counsel Fees-Juv	100.00	6/21/2016
RONALD COUCH	Counsel Fees-Courts	312.50	6/21/2016
RONALD REGALADO	Misc Payable	10.00	6/21/2016
ROSE ANNA SALINAS	Counsel Fees-Courts	275.00	6/21/2016
ROSE IMAGING SPECIALISTS PA	Professional Service	4,757.15	6/21/2016
ROY GOLSAN	Counsel Fees-Probate	1,100.00	6/21/2016
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	1,481.55	6/21/2016
RUSH TRUCK CENTERS OF TEXAS LP	Non-Track Equipment	2,810.29	6/21/2016
RUSK COUNTY SHERIFFS DEPARTMENT	Court Costs	155.00	6/21/2016
RUSSELL FEED INC	Canine Expense	76.98	6/21/2016

Vendor Name	Item Description	Paid Amount	Check Date
Russell L Schaffner	Education	261.07	6/21/2016
RUSTIC ROCK PARTNERS	Rental Assistance	836.00	6/21/2016
SAFE CITY COMMISSION INC	Safe City Crim Stop	11,040.00	6/21/2016
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	1,355.00	6/21/2016
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	8,514.16	6/21/2016
SAFESITE INC	Space Lease Rental	3,754.28	6/21/2016
SAM BONIFIELD	Counsel Fees-Courts	825.00	6/21/2016
SAMANTHA K HILL	Counsel Fees-Juv	100.00	6/21/2016
SAMANTHA K HILL	Counsel Fees-Courts	280.00	6/21/2016
SAMANTHA K HILL	Counsel Fees-Courts	320.00	6/21/2016
SAMUEL R TERRY	Counsel Fees-Courts	225.00	6/21/2016
SAMUEL R TERRY	Counsel Fees-Courts	387.50	6/21/2016
SAMUEL R TERRY	Counsel Fees-Courts	550.00	6/21/2016
SAMUEL R TERRY	Counsel Fees-Courts	850.00	6/21/2016
SAMUEL R TERRY	Counsel Fees-Courts	1,300.00	6/21/2016
SAMUEL R TERRY	Counsel Fees-Courts	2,080.00	6/21/2016
SAMUEL RHETT PARHAM	Counsel Fees-Courts	186.00	6/21/2016
SAMUEL RHETT PARHAM	Counsel Fees-Courts	350.00	6/21/2016
SAMUEL RHETT PARHAM	Counsel Fees-Courts	941.00	6/21/2016
SAMUEL RHETT PARHAM	Counsel Fees-Courts	1,008.00	6/21/2016
SANTIAGO SALINAS	Counsel Fees-Courts	100.00	6/21/2016
SANTIAGO SALINAS	Counsel Fees-Courts	250.00	6/21/2016
SATELLITE TRACKING OF PEOPLE LLC	Professional Service	2,652.00	6/21/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	100.00	6/21/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	210.00	6/21/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	235.00	6/21/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	250.00	6/21/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	700.00	6/21/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	1,400.00	6/21/2016
SEARCHPROS STAFFING LLC	Contract Labor	616.20	6/21/2016
SEROLOGICAL RESEARCH INSTITUTE	Lab Supplies	564.42	6/21/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	170.00	6/21/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	600.00	6/21/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	910.00	6/21/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,170.00	6/21/2016
SHARON R RODRIGUEZ	Professional Service	394.88	6/21/2016
SHAWN PASCHALL	Counsel Fees-Courts	330.00	6/21/2016
SHEILA RUTH RANDOLPH	Counsel Fees-Courts	705.00	6/21/2016
SHERIFF'S ASSOC. OF TEXAS	Dues	25.00	6/21/2016
SHERRY R ARMSTRONG	Counsel Fees-Juv	172.50	6/21/2016
SHERRY R ARMSTRONG	Counsel Fees-Courts	267.50	6/21/2016
SHERRY R ARMSTRONG	Counsel Fees-Courts	591.25	6/21/2016
SHERRY R ARMSTRONG	Counsel Fees-Courts	935.00	6/21/2016
SHI GOVERNMENT SOLUTIONS INC	Tuition C/room Train	7,990.00	6/21/2016
SHI GOVERNMENT SOLUTIONS INC	Software Maint/Licen	8,016.55	6/21/2016
SID W SHAPIRO	Counsel Fees-Juv	200.00	6/21/2016
SIEMENS INDUSTRY INC	Building Maintenance	678.75	6/21/2016
SIERRA STRIPES OF TEXAS	Central Garage Inv	65.00	6/21/2016
SIGMA SURVEILLANCE INC	Electronic Eqp Maint	1,966.80	6/21/2016
SIGMA SURVEILLANCE INC	Electronic Eqp Maint	7,867.20	6/21/2016
SIRCHIE FINGER PRINT LABORATORIES	Supplies	155.00	6/21/2016
SMART GROUP SYSTEMS	Supplies	51.00	6/21/2016
SMART GROUP SYSTEMS	Supplies	51.00	6/21/2016
SMART GROUP SYSTEMS	Supplies	51.00	6/21/2016
SMART GROUP SYSTEMS	Supplies	96.00	6/21/2016

Vendor Name	Item Description	Paid Amount	Check Date
SMART GROUP SYSTEMS	Supplies	96.00	6/21/2016
SMART GROUP SYSTEMS	Supplies	204.00	6/21/2016
SMART GROUP SYSTEMS	Supplies	285.00	6/21/2016
SMART GROUP SYSTEMS	Supplies	480.00	6/21/2016
SMART GROUP SYSTEMS	Supplies	630.00	6/21/2016
SMB PARK PLACE LLC	Utility Assistance	34.03	6/21/2016
SMB PARK PLACE LLC	Rental Assistance	715.00	6/21/2016
SMITH TEMPORARIES INC	Contract Labor	2,721.43	6/21/2016
SMITH TEMPORARIES INC	Contract Labor	159,400.09	6/21/2016
SOLAR SCAPE	Central Garage Inv	220.00	6/21/2016
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	475.60	6/21/2016
SOUTHERN TIRE MART LLC	Central Garage Inv	533.74	6/21/2016
SOUTHWASTE DISPOSAL LLC	Building Maintenance	100.00	6/21/2016
SOUTHWASTE DISPOSAL LLC	Building Maintenance	593.40	6/21/2016
SOUTHWEST ICE CREAM SPEC	Food	91.52	6/21/2016
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	596.92	6/21/2016
SPARKS LAW FIRM PC	Counsel Fees-Courts	100.00	6/21/2016
SPARKS LAW FIRM PC	Counsel Fees-Courts	350.00	6/21/2016
SPOK INC	Pager / Blackberry	4.00	6/21/2016
STACY ALFORD	Counsel Fees - CPS	470.00	6/21/2016
STANDARD INSURANCE COMPANY	Long Term Disability	37,810.27	6/21/2016
STAPLES ADVANTAGE	Supplies	(88.17)	6/21/2016
STAPLES ADVANTAGE	Supplies	1.89	6/21/2016
STAPLES ADVANTAGE	Supplies	4.86	6/21/2016
STAPLES ADVANTAGE	Meeting Expenses	4.96	6/21/2016
STAPLES ADVANTAGE	Supplies	7.38	6/21/2016
STAPLES ADVANTAGE	Supplies	8.42	6/21/2016
STAPLES ADVANTAGE	Supplies	11.39	6/21/2016
STAPLES ADVANTAGE	Supplies	18.09	6/21/2016
STAPLES ADVANTAGE	Supplies	19.74	6/21/2016
STAPLES ADVANTAGE	Supplies	23.32	6/21/2016
STAPLES ADVANTAGE	Supplies	27.56	6/21/2016
STAPLES ADVANTAGE	Supplies	28.14	6/21/2016
STAPLES ADVANTAGE	Supplies	31.73	6/21/2016
STAPLES ADVANTAGE	Supplies	31.99	6/21/2016
STAPLES ADVANTAGE	Supplies	33.60	6/21/2016
STAPLES ADVANTAGE	Supplies	36.63	6/21/2016
STAPLES ADVANTAGE	Supplies	39.68	6/21/2016
STAPLES ADVANTAGE	Supplies	42.09	6/21/2016
STAPLES ADVANTAGE	Supplies	44.68	6/21/2016
STAPLES ADVANTAGE	Supplies	53.30	6/21/2016
STAPLES ADVANTAGE	Supplies	53.88	6/21/2016
STAPLES ADVANTAGE	Supplies	53.96	6/21/2016
STAPLES ADVANTAGE	Supplies	55.86	6/21/2016
STAPLES ADVANTAGE	Supplies	56.81	6/21/2016
STAPLES ADVANTAGE	Supplies	59.75	6/21/2016
STAPLES ADVANTAGE	Supplies	60.35	6/21/2016
STAPLES ADVANTAGE	Supplies	62.92	6/21/2016
STAPLES ADVANTAGE	Supplies	67.14	6/21/2016
STAPLES ADVANTAGE	Supplies	67.90	6/21/2016
STAPLES ADVANTAGE	Supplies	70.18	6/21/2016
STAPLES ADVANTAGE	Supplies	72.35	6/21/2016
STAPLES ADVANTAGE	Supplies	74.74	6/21/2016
STAPLES ADVANTAGE	Supplies	75.84	6/21/2016
STAPLES ADVANTAGE	Supplies	77.53	6/21/2016

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	78.77	6/21/2016
STAPLES ADVANTAGE	Photo Processing	87.76	6/21/2016
STAPLES ADVANTAGE	Supplies	91.35	6/21/2016
STAPLES ADVANTAGE	Supplies	91.76	6/21/2016
STAPLES ADVANTAGE	Supplies	102.48	6/21/2016
STAPLES ADVANTAGE	Supplies	108.00	6/21/2016
STAPLES ADVANTAGE	Supplies	108.61	6/21/2016
STAPLES ADVANTAGE	Supplies	111.31	6/21/2016
STAPLES ADVANTAGE	Supplies	111.75	6/21/2016
STAPLES ADVANTAGE	Supplies	113.32	6/21/2016
STAPLES ADVANTAGE	Supplies	114.40	6/21/2016
STAPLES ADVANTAGE	Supplies	115.60	6/21/2016
STAPLES ADVANTAGE	Supplies	122.85	6/21/2016
STAPLES ADVANTAGE	Supplies	124.73	6/21/2016
STAPLES ADVANTAGE	Supplies	126.26	6/21/2016
STAPLES ADVANTAGE	Supplies	127.90	6/21/2016
STAPLES ADVANTAGE	Supplies	131.30	6/21/2016
STAPLES ADVANTAGE	Supplies	142.74	6/21/2016
STAPLES ADVANTAGE	Supplies	150.79	6/21/2016
STAPLES ADVANTAGE	Supplies	157.68	6/21/2016
STAPLES ADVANTAGE	Supplies	205.18	6/21/2016
STAPLES ADVANTAGE	Supplies	206.71	6/21/2016
STAPLES ADVANTAGE	Supplies	206.87	6/21/2016
STAPLES ADVANTAGE	Educational Material	209.70	6/21/2016
STAPLES ADVANTAGE	Supplies	224.91	6/21/2016
STAPLES ADVANTAGE	Supplies	277.08	6/21/2016
STAPLES ADVANTAGE	Supplies	309.12	6/21/2016
STAPLES ADVANTAGE	Sheriff Inventory	353.50	6/21/2016
STAPLES ADVANTAGE	Supplies	481.27	6/21/2016
STAPLES ADVANTAGE	Supplies	493.64	6/21/2016
STAPLES ADVANTAGE	Supplies	502.12	6/21/2016
STAPLES ADVANTAGE	Supplies	516.00	6/21/2016
STAPLES ADVANTAGE	Supplies	623.18	6/21/2016
STAPLES ADVANTAGE	Supplies	635.62	6/21/2016
STAPLES ADVANTAGE	Supplies	1,307.25	6/21/2016
STAPLES ADVANTAGE	Non-Track Equipment	1,762.20	6/21/2016
STAPLES ADVANTAGE	Supplies	1,925.09	6/21/2016
STAR-TELEGRAM	Subscriptions	126.10	6/21/2016
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,350.00	6/21/2016
STEPHANIE PATTEN	Counsel Fees-Courts	693.75	6/21/2016
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	356.25	6/21/2016
STEWART & STEVENSON LLC	Parts and Supplies	1,862.58	6/21/2016
STICKELS & ASSOCIATES PC	Counsel Fees-Courts	400.00	6/21/2016
STREAM ENERGY	Utility Assistance	157.07	6/21/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	481.48	6/21/2016
SUMMUS INDUSTRIES INC	Non-Track Equipment	212.37	6/21/2016
SUMMUS INDUSTRIES INC	Capital Outlay-Low V	4,215.21	6/21/2016
SUMMUS INDUSTRIES INC	Non-Track Equipment	20,371.60	6/21/2016
SUN COAST RESOURCES INC	Disposal Service	121.80	6/21/2016
SUN COAST RESOURCES INC	Central Garage Inv	251.50	6/21/2016
SUPER TARGET - FORT WORTH CENTRAL	Health Promo Pgrm	2,000.00	6/21/2016
SUPPLYWORKS	Custodian Supplies	20.04	6/21/2016
SUPPLYWORKS	Custodian Supplies	20.04	6/21/2016
SUPPLYWORKS	Custodian Supplies	38.32	6/21/2016
SUPPLYWORKS	Custodian Supplies	44.40	6/21/2016

Vendor Name	Item Description	Paid Amount	Check Date
SUPPLYWORKS	Custodian Supplies	44.40	6/21/2016
SUPPLYWORKS	Custodian Supplies	44.40	6/21/2016
SUPPLYWORKS	Building Maintenance	187.66	6/21/2016
SUPPLYWORKS	Lab Supplies	332.22	6/21/2016
SUPPLYWORKS	Sheriff Inventory	502.56	6/21/2016
SUPPLYWORKS	Sheriff Inventory	751.50	6/21/2016
SUSAN KIMBERLY BLACK	Professional Service	592.32	6/21/2016
SWEEPS SOFTWARE INCORPORATED	Software Maint/Licen	21,867.81	6/21/2016
SWIFT SOLUTIONS EVENTS LLC	Education	270.00	6/21/2016
SWIFT SOLUTIONS EVENTS LLC	Education	270.00	6/21/2016
SWIFT SOLUTIONS EVENTS LLC	Education	270.00	6/21/2016
TALX CORPORATION	Subscriptions	1,000.00	6/21/2016
TARA ENERGY LLC	Utility Assistance	47.84	6/21/2016
TARRANT CO CHALLENGE INC	Professional Service	833.33	6/21/2016
TARRANT CO TAX ASSESSOR COLLECTOR	Parts and Supplies	30.00	6/21/2016
TARRANT COUNTY BAR ASSOCIATION	Dues	115.00	6/21/2016
TARRANT COUNTY BAR ASSOCIATION	Dues	115.00	6/21/2016
TARRANT COUNTY BAR ASSOCIATION	Dues	115.00	6/21/2016
TARRANT COUNTY BAR ASSOCIATION	Dues	115.00	6/21/2016
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	6/21/2016
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	6/21/2016
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	6/21/2016
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	6/21/2016
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	6/21/2016
TARRANT COUNTY CHALLENGE INC	Professional Service	16,370.09	6/21/2016
TARRANT COUNTY CLERK	Moving Violation Fee	0.05	6/21/2016
TARRANT COUNTY CLERK	Indigent Defense Fee	0.94	6/21/2016
TARRANT COUNTY CLERK	CC Conviction Fee	1.17	6/21/2016
TARRANT COUNTY CLERK	CC Courthous Sec Fee	1.40	6/21/2016
TARRANT COUNTY CLERK	Jury Service Fees	1.86	6/21/2016
TARRANT COUNTY CLERK	CC Conviction Fee	1.87	6/21/2016
TARRANT COUNTY CLERK	Sheriff Service Fees	2.34	6/21/2016
TARRANT COUNTY CLERK	Jud Fee-Convictions	2.81	6/21/2016
TARRANT COUNTY CLERK	CC Crim Trans Admn	4.34	6/21/2016
TARRANT COUNTY CLERK	Judicial Fee 51.702b	7.01	6/21/2016
TARRANT COUNTY CLERK	CC Micro/Tape Sales	7.01	6/21/2016
TARRANT COUNTY CLERK	Sher Alcoh Test Fees	10.52	6/21/2016
TARRANT COUNTY CLERK	CC Conviction Fee	10.52	6/21/2016
TARRANT COUNTY CLERK	District Attny Fee	11.69	6/21/2016
TARRANT COUNTY CLERK	Drug Court Fees	14.03	6/21/2016
TARRANT COUNTY CLERK	CC Drug Court FeeDWI	14.03	6/21/2016
TARRANT COUNTY CLERK	CC Cnty Crim Ct Fee	18.70	6/21/2016
TARRANT COUNTY CLERK	Consolidate St Fee	28.29	6/21/2016
TARRANT COUNTY CLERK	EMS/Trauma	46.75	6/21/2016
TARRANT COUNTY CLERK	CCC 4 Fines	233.77	6/21/2016
TARRANT COUNTY DISTRICT CLERK	Professional Service	351.00	6/21/2016
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	14,532.95	6/21/2016
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	16,785.12	6/21/2016
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	21,626.30	6/21/2016
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	56,885.35	6/21/2016
TARRANT COUNTY PUBLIC HEALTH	Professional Service	700.00	6/21/2016
TCDLA - TEXAS CRIMINAL DEFENSE	Education	125.00	6/21/2016
TDCAA-TEXAS DISTRICT & COUNTY	Law Books	158.00	6/21/2016
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	6/21/2016
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	6/21/2016

Vendor Name	Item Description	Paid Amount	Check Date
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	6/21/2016
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	6/21/2016
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	6/21/2016
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	6/21/2016
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	6/21/2016
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	6/21/2016
TDCAA-TEXAS DISTRICT & COUNTY	Educational Material	498.00	6/21/2016
TDI FLEET SERVICES	Central Garage Inv	542.66	6/21/2016
TEAGUE LUMBER COMPANY	Building Maintenance	13.08	6/21/2016
TEAGUE LUMBER COMPANY	Building Maintenance	20.34	6/21/2016
TEAGUE LUMBER COMPANY	Building Maintenance	23.70	6/21/2016
TEAGUE LUMBER COMPANY	Parts and Supplies	53.68	6/21/2016
TEAGUE LUMBER COMPANY	Building Maintenance	73.92	6/21/2016
TEAGUE LUMBER COMPANY	Building Maintenance	205.25	6/21/2016
TEAGUE LUMBER COMPANY	Building Maintenance	382.00	6/21/2016
TEAGUE LUMBER COMPANY	Building Maintenance	435.60	6/21/2016
TEMPY THOMAS	Clothing	500.00	6/21/2016
TERESE ADCKOCK	Professional Service	1,579.52	6/21/2016
TERI LYNNE WORKMAN	Professional Service	197.44	6/21/2016
TERRELL L EUSTICE	Interpreter Fees	150.00	6/21/2016
TERRI PEARCE	Counsel Fees-Juv	300.00	6/21/2016
TERRY BRADSHAW	Reporter's Records	1,352.00	6/21/2016
TESSCO	Central Garage Inv	226.31	6/21/2016
TEXAS COUNTY & DISTRICT	Education	235.00	6/21/2016
TEXAS DEPARTMENT OF TRANSPORTATION	Auction - Non Tax	30,812.00	6/21/2016
TEXAS DEPT OF PUBLIC SAFETY	Court Costs	22.00	6/21/2016
TEXAS DEPT OF STATE HEALTH SERVICES	Professional Service	10.00	6/21/2016
TEXAS FURNITURE SOURCE INC	Non-Track Equipment	266.56	6/21/2016
TEXAS FURNITURE SOURCE INC	Supplies	270.48	6/21/2016
TEXAS FURNITURE SOURCE INC	Non-Track Equipment	2,399.04	6/21/2016
TEXAS NATIONAL GUARD JOINT	HIDTA Justice funds	3,402.43	6/21/2016
TEXAS STATE UNIVERSITY	Education	100.00	6/21/2016
THE BARROWS FIRM PC	Counsel Fees-Probate	2,200.00	6/21/2016
THE CG GROUP	Professional Service	11,000.00	6/21/2016
THE COUNCIL OF STATE GOVERNMENTS	Professional Service	19,500.00	6/21/2016
THE GREEN CHEMICAL STORE INC	Building Maintenance	329.75	6/21/2016
THE GREEN CHEMICAL STORE INC	Custodian Supplies	486.40	6/21/2016
THE GREEN CHEMICAL STORE INC	A/C Maint Contract	729.60	6/21/2016
THE HUSTON FIRM PC	Counsel Fees-Courts	562.50	6/21/2016
THE HUSTON FIRM PC	Counsel Fees-Courts	1,040.00	6/21/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	118.75	6/21/2016
THE MOORE FAMILY LAW FIRM	Professional Service	500.00	6/21/2016
THE OLSON GROUP LTD	Professional Service	30,000.00	6/21/2016
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	137.50	6/21/2016
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	550.00	6/21/2016
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	800.00	6/21/2016
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	150.00	6/21/2016
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	437.50	6/21/2016
THE SAXTON GROUP	Meeting Expenses	184.69	6/21/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	238.20	6/21/2016
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	557.53	6/21/2016
THE SOURCE FOR PUBLICDATA LP	On-Line Service	85.00	6/21/2016
THE SPOKEN WORD LLC	Interpreter Fees	65.00	6/21/2016
THE SPOKEN WORD LLC	Interpreter Fees	300.00	6/21/2016
THE TREE HOUSE INC	Supplies	38.95	6/21/2016

Vendor Name	Item Description	Paid Amount	Check Date
THE TREE HOUSE INC	Supplies	45.00	6/21/2016
THE TREE HOUSE INC	Supplies	56.00	6/21/2016
THE TREE HOUSE INC	Computer Supplies	74.00	6/21/2016
THE TREE HOUSE INC	Supplies	84.00	6/21/2016
THE TREE HOUSE INC	Computer Supplies	90.00	6/21/2016
THE TREE HOUSE INC	Supplies	91.92	6/21/2016
THE TREE HOUSE INC	Supplies	111.00	6/21/2016
THE TREE HOUSE INC	Computer Supplies	130.00	6/21/2016
THE TREE HOUSE INC	Supplies	147.46	6/21/2016
THE TREE HOUSE INC	Supplies	300.72	6/21/2016
THE TREE HOUSE INC	Supplies	400.96	6/21/2016
THE TREE HOUSE INC	Supplies	468.66	6/21/2016
THE TREE HOUSE INC	Supplies	863.52	6/21/2016
THE TREE HOUSE INC	Computer Supplies	1,633.80	6/21/2016
THOMAS CHADWICK LEE	Counsel Fees-Courts	290.00	6/21/2016
THOUSAND OAKS COMMUNITY LP	Rental Assistance	880.00	6/21/2016
THYSSENKRUPP ELEVATOR CORP	Professional Service	73,361.09	6/21/2016
THYSSENKRUPP ELEVATOR CORP	Professional Service	187,702.90	6/21/2016
TIM MOORE	Counsel Fees-Courts	175.00	6/21/2016
TIM MOORE	Counsel Fees-Courts	275.00	6/21/2016
TIMOTHY CROSS	Meeting Expenses	25.38	6/21/2016
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	100.00	6/21/2016
TONJA RICKETTS	Clothing	67.08	6/21/2016
TONYA BLACKSHEAR	Clothing	282.79	6/21/2016
TOTER LLC	Non-Track Equipment	461.92	6/21/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	160.00	6/21/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	205.00	6/21/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	350.00	6/21/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	400.00	6/21/2016
TRACE HOBBS	Misc Payable	30.00	6/21/2016
TRANE US INC	A/C Maint Contract	3,125.84	6/21/2016
TRAVIS YOUNG	Counsel Fees-Courts	175.00	6/21/2016
TRAVIS YOUNG	Counsel Fees-Courts	375.00	6/21/2016
TREE OF LIFE FUNERAL DIRECTORS	County Burials	365.00	6/21/2016
TRENTON E GRAY	Counsel Fees-Juv	600.00	6/21/2016
TRUGREEN CHEMLAWN	Landscaping Expense	85.00	6/21/2016
TRUGREEN CHEMLAWN	Landscaping Expense	149.00	6/21/2016
TRUGREEN CHEMLAWN	Landscaping Expense	150.00	6/21/2016
TRUGREEN CHEMLAWN	Landscaping Expense	228.00	6/21/2016
TRUGREEN CHEMLAWN	Landscaping Expense	554.00	6/21/2016
TXU ENERGY RETAIL COMPANY LLC	Electricity	44.62	6/21/2016
TXU ENERGY RETAIL COMPANY LLC	Electricity	126.03	6/21/2016
TXU ENERGY RETAIL COMPANY LLC	Electricity	186.44	6/21/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,240.89	6/21/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,297.20	6/21/2016
U S POSTMASTER	Postage	1,410.00	6/21/2016
UNION PACIFIC RAILROAD COMPANY	Rent	4,164.38	6/21/2016
UNITED HEALTHCARE BENEFITS OF	HMO Premiums	348,487.70	6/21/2016
UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	17,896.16	6/21/2016
UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	224,545.40	6/21/2016
UNITED INTERPRETATION AND	Interpreter Fees	112.50	6/21/2016
UNITED INTERPRETATION AND	Interpreter Fees	150.00	6/21/2016
UNITED INTERPRETATION AND	Interpreter Fees	455.00	6/21/2016
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	6.21	6/21/2016
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	24.60	6/21/2016

Vendor Name	Item Description	Paid Amount	Check Date
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	69.83	6/21/2016
UP FRONT LETTERPRESS	Graphics Inventory	84.00	6/21/2016
UPS/UNITED PARCEL SERVICE	Postage	152.58	6/21/2016
UPS/UNITED PARCEL SERVICE	Postage	235.98	6/21/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	150.00	6/21/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	282.50	6/21/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	1,100.00	6/21/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	2,080.00	6/21/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	2,560.00	6/21/2016
VARIDESK LLC	Non-Track Equipment	790.00	6/21/2016
VAUGHN L BAILEY	Counsel Fees-Juv	300.00	6/21/2016
VAXSERVE INC	Medical Supplies	573.92	6/21/2016
VAXSERVE INC	Medical Supplies	573.92	6/21/2016
Vernon T Leonard	Education	260.00	6/21/2016
VICKI E WILEY	Counsel Fees - CPS	7,865.30	6/21/2016
VICKIE AKINS	Clothing	121.15	6/21/2016
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	550.00	6/21/2016
Victor Diaz	Education	784.10	6/21/2016
VIOLET NWOKOYE	Counsel Fees-Juv	200.00	6/21/2016
VWR INTERNATIONAL LLC	Lab Supplies	599.70	6/21/2016
WALMART #2977	Food/Hygiene Assist	29.00	6/21/2016
WALMART #2978	Food/Hygiene Assist	78.00	6/21/2016
WALMART 01-3631	School Supplies	34.97	6/21/2016
WALMART 01-3631	Clothing	120.65	6/21/2016
WALMART 0284	Promotional Expenses	80.00	6/21/2016
WALT A CLEVELAND	Counsel Fees-Courts	300.00	6/21/2016
WALT A CLEVELAND	Counsel Fees-Courts	487.50	6/21/2016
WALT A CLEVELAND	Counsel Fees-Courts	1,793.75	6/21/2016
WARREN ST JOHN	Counsel Fees-Courts	137.50	6/21/2016
WARREN ST JOHN	Cnsl Fees-Crim Appls	5,812.50	6/21/2016
WASTE PARTNERS OF TEXAS INC	Building Maintenance	56.80	6/21/2016
WEST GROUP	Computer Maintenance	337.49	6/21/2016
WEST GROUP PAYMENT CENTER	On-Line Service	777.50	6/21/2016
WEST GROUP PAYMENT CENTER	On-Line Service	1,166.14	6/21/2016
WESTERN DATA SYSTEMS	Telephone - Mobile	83.12	6/21/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	6/21/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	6/21/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	6/21/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	6/21/2016
WESTERN-BRW PAPER CO INC	Supplies	147.00	6/21/2016
WESTERN-BRW PAPER CO INC	Supplies	159.60	6/21/2016
WESTERN-BRW PAPER CO INC	Supplies	245.00	6/21/2016
WESTERN-BRW PAPER CO INC	Supplies	367.50	6/21/2016
WESTERN-BRW PAPER CO INC	Supplies	980.00	6/21/2016
WHECO ELECTRIC INC	Non-Track Equipment	3,861.00	6/21/2016
WILEY STACEY MOORING	Counsel Fees-Courts	175.00	6/21/2016
WILLIAM H BILL RAY PC	Counsel Fees-Courts	700.00	6/21/2016
WILLIAM H BILL RAY PC	Counsel Fees-Courts	725.00	6/21/2016
WILLIAM H BILL RAY PC	Cap Murder-Othr Cost	2,331.60	6/21/2016
WILLIAM H BILL RAY PC	Cnsl Fees-Cap Murder	27,487.50	6/21/2016
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	107.50	6/21/2016
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	312.50	6/21/2016
WILLIAMS HOUSE EMERGENCY	Clothing	125.00	6/21/2016
WM BARRY NORMAN	Psych Exam/Testimony	475.00	6/21/2016
WM BARRY NORMAN	Psych Exam/Testimony	475.00	6/21/2016

Vendor Name	Item Description	Paid Amount	Check Date
WM BARRY NORMAN	Psych Exam/Testimony	475.00	6/21/2016
WM BARRY NORMAN	Psych Exam/Testimony	1,150.00	6/21/2016
WRH WESTRIDGE LLP	Utility Assistance	126.51	6/21/2016
WRH WESTRIDGE LLP	Rental Assistance	662.00	6/21/2016
XL PARTS PARTNERSHIP LTD	Central Garage Inv	24.86	6/21/2016
XL PARTS PARTNERSHIP LTD	Central Garage Inv	237.60	6/21/2016
XOOM ENERGY LLC	Utility Assistance	57.70	6/21/2016
YOUTH ADVOCATE PROGRAMS INC	Professional Service	6,536.00	6/21/2016
YOUTH ADVOCATE PROGRAMS INC	Professional Service	28,583.72	6/21/2016
COURT CLAIMS TOTAL		3,658,013.51	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*			
FOR THE WEEK ENDING - JUNE 21, 2016			
Vendor Name	Item Description	Paid Amount	Check Date
ACT COUNSELING LLC	Professional Service	400.00	6/21/2016
AMERICAN RED CROSS FT WORTH	Education	92.00	6/21/2016
ANDRES VICTORES	Drug Seizures	10,000.00	6/21/2016
ANDRES VICTORES	Drug Seizure Int	96.30	6/21/2016
ARLINGTON POLICE DEPT.	Drug Seizures	184.50	6/21/2016
ARLINGTON POLICE DEPT.	Drug Seizures	553.50	6/21/2016
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.30	6/21/2016
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.61	6/21/2016
Athena L Griffith	Travel	179.75	6/21/2016
CENTER FOR THERAPEUTIC CHANGE LTD	O/P Group Counseling	3,222.00	6/21/2016
COVER TEK INC	Employee Physicals	34.00	6/21/2016
Deborah Nekhom	Mileage Allowance	25.92	6/21/2016
Deborah Nekhom	Travel	282.00	6/21/2016
DIRECT LINK HOLDING GROUP LLC	Bonds	4,727.00	6/21/2016
DURHAM SCHOOL SERVICES LP	Transportation	15,813.10	6/21/2016
EAN HOLDINGS LLC	Voting Machine Trans	540.00	6/21/2016
GAIL HOUSTON	Drug Seizures	3,386.00	6/21/2016
GAIL HOUSTON	Drug Seizure Int	8.97	6/21/2016
HECTOR RODRIGUEZ AND ERIKA OSORTO	Drug Seizure Int	4.81	6/21/2016
HECTOR RODRIGUEZ AND ERIKA OSORTO	Drug Seizure-Unit	1,494.00	6/21/2016
HELPING OPEN PEOPLES EYES, INC.	O/P Group Counseling	3,040.50	6/21/2016
HENRY SCHEIN	Lab Supplies	234.75	6/21/2016
HENRY SCHEIN	Lab Supplies	234.75	6/21/2016
JPMORGAN CHASE BANK NA	Education	756.00	6/21/2016
JPMORGAN CHASE BANK NA	Clothing	454.14	6/21/2016
JPMORGAN CHASE BANK NA	Recreation	281.15	6/21/2016
KAREN GILLARD	Drug Seizures	11,283.00	6/21/2016
KAREN GILLARD	Drug Seizure Int	29.90	6/21/2016
LANGUAGE LINE SERVICES INC	Interpreter Fees	14.03	6/21/2016
LANGUAGE LINE SERVICES INC	Professional Service	7.32	6/21/2016
Latasha R Jackson-McDougle	Travel	181.99	6/21/2016
LENA POPE HOME INC	O/P Group Counseling	1,034.00	6/21/2016
LENA POPE HOME INC	Professional Service	38,928.58	6/21/2016
LENA POPE HOME INC	Professional Service	6,974.86	6/21/2016
LENA POPE HOME INC	Professional Service	2,043.70	6/21/2016
MARCOS OUTLAND	Drug Seizures	325.61	6/21/2016
MARCOS OUTLAND	Drug Seizure Int	0.36	6/21/2016
Marquetta E Westmoreland	Travel	158.00	6/21/2016
MHMR OF TARRANT COUNTY	O/P Group Counseling	8,505.00	6/21/2016
MHMR OF TARRANT COUNTY	Intensiv Residential	2,945.00	6/21/2016
MHMR OF TARRANT COUNTY	Professional Service	37,555.00	6/21/2016

Vendor Name	Item Description	Paid Amount	Check Date
MHMR OF TARRANT COUNTY	Professional Service	3,220.00	6/21/2016
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	6/21/2016
NORTH RICHLAND HILLS POLICE	Drug Seizures	430.00	6/21/2016
NORTH RICHLAND HILLS POLICE	Drug Seizure Int	0.66	6/21/2016
PINNACLE UT LP	Travel	310.50	6/21/2016
PINNACLE UT LP	Travel	310.50	6/21/2016
PINNACLE UT LP	Travel	310.50	6/21/2016
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	225.00	6/21/2016
SMITH TEMPORARIES INC	Elections- Contract	1,179.89	6/21/2016
SMITH TEMPORARIES INC	Elections- Contract	176,959.71	6/21/2016
SMITH TEMPORARIES INC	Elections- Contract	18,628.04	6/21/2016
STAPLES ADVANTAGE	Supplies	21.20	6/21/2016
STAPLES ADVANTAGE	Supplies	209.10	6/21/2016
STAPLES ADVANTAGE	Supplies	90.18	6/21/2016
SUBSTANCE ABUSE GUIDANCE	O/P Group Counseling	3,151.50	6/21/2016
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	3.97	6/21/2016
TPA - TEXAS PROBATION ASSOCIATION	Tuition C/room Train	600.00	6/21/2016
Triana C Carranza	Travel	190.00	6/21/2016
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	13.30	6/21/2016
VOLUNTEERS OF AMERICA TEXAS	Residential Servc	1,300.00	6/21/2016
VOLUNTEERS OF AMERICA TEXAS	Intensiv Residential	2,170.00	6/21/2016
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	2,000.00	6/21/2016
YOUTH ADVOCATE PROGRAMS INC	Professional Service	11,050.63	6/21/2016
NON COURT CLAIMS TOTAL		378,414.08	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		4,036,427.59	
FY 2016 YTD CLAIMS GRAND TOTAL		150,021,990.46	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - JUNE 21, 2016

Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	3,330.87	6/21/2016
Arkansas Office of Child Support	Child Support	201.23	6/21/2016
C L E A T	LE Association	7,029.00	6/21/2016
California SDU	Child Support	720.33	6/21/2016
Delta Dental	Dental Claims	23,715.61	6/21/2016
Delta Dental	Dental Claims	3,612.50	6/21/2016
Entech Sales and Service Inc	Retainage	12,140.66	6/21/2016
Express Scripts	Prescription Claims	270,506.89	6/21/2016
Express Scripts	Prescription Claims	38,451.39	6/21/2016
Fraternal Order of Police #44	LE Association	1,237.50	6/21/2016
General Revenue Corporation	5002 Student Loan Levy	152.87	6/21/2016
Internal Revenue Service	5001 Tax Levy	1,545.84	6/21/2016
IRS FICA EE	FICA-Employee	584,703.35	6/21/2016
IRS FICA ER	FICA-Employer	584,703.35	6/21/2016
IRS FIT	FIT Withholding	1,104,229.84	6/21/2016
IRS MED EE	Medicare-Employee	136,901.23	6/21/2016
IRS MED ER	Medicare-Employer	136,901.23	6/21/2016
JPMorgan Chase Bank NA	Travel	(279.95)	6/21/2016
JPMorgan Chase Bank NA	Education	1,054.04	6/21/2016
JPMorgan Chase Bank NA	Supplies	197.00	6/21/2016
JPMorgan Chase Bank NA	Supplies	96.34	6/21/2016
JPMorgan Chase Bank NA	Educational Material	15.22	6/21/2016
JPMorgan Chase Bank NA	Dues	125.00	6/21/2016

Vendor Name	Item Description	Paid Amount	Check Date
JPMorgan Chase Bank NA	Volunteer Program	55.41	6/21/2016
JPMorgan Chase Bank NA	Meeting Expenses	88.34	6/21/2016
JPMorgan Chase Bank NA	Psych Exam/Testimony	244.29	6/21/2016
JPMorgan Chase Bank NA	Education	1,000.00	6/21/2016
JPMorgan Chase Bank NA	Travel	682.40	6/21/2016
JPMorgan Chase Bank NA	Travel	15.00	6/21/2016
JPMorgan Chase Bank NA	Education	35.00	6/21/2016
Liberty County Mutual Insurance Co	Damage Claims	1,703.31	6/21/2016
Lincoln Financial Group	Deferred Comp	13,492.31	6/21/2016
Metropolitan Life	Metlife	10,179.43	6/21/2016
Michigan State Disbursement Unit	Child Support	163.91	6/21/2016
Nationwide Retirement Solutions	Deferred Comp	94,284.71	6/21/2016
Ohio Child Support Central (CSPC)	Child Support	138.32	6/21/2016
Oklahoma Dept of Human Services	Child Support	275.04	6/21/2016
Optum Bank	HSA Employee Contribution	17,978.95	6/21/2016
OR Dept of Justice	Child Support	132.92	6/21/2016
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,769.10	6/21/2016
Paulette Williams	Williams 5007 Garnishment	303.54	6/21/2016
PayFlex	Dependent Care Claims	1,177.72	6/21/2016
PayFlex	Section 125 Claims	38,465.34	6/21/2016
Pennsylvania-HEAA	5002 Student Loan Levy	584.54	6/21/2016
Police & Firefighters Ins Assoc	LE Association	16,525.01	6/21/2016
Scott Brown	Counsel Fees-Courts	4,550.00	6/21/2016
Scott Brown	Cnsl Fees-Crim Appls	2,000.00	6/21/2016
Scott Brown	Litigation Expense	117.28	6/21/2016
State of Florida Disbursement Unit	Child Support	273.23	6/21/2016
State of Louisiana	Child Support	533.52	6/21/2016
Tarrant Co P/R Acct	Payroll Transfers	6,646,889.78	6/21/2016
Tarrant County Deputy Sheriff	LE Association	1,771.75	6/21/2016
Texas Child Support Disbursement	Child Support	36,850.74	6/21/2016
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,009.57	6/21/2016
Texas Guaranteed Tuition Plan	State TX Guaranteed Tuition Plan	101.00	6/21/2016
Tim Truman	5006 Chapter 13 Levy	2,773.30	6/21/2016
Time Warner Cable Media Sales	Utilities	83.93	6/21/2016
United Way	United Fund	1,745.54	6/21/2016
UnitedHealthcare	Medical Claims	896,959.67	6/21/2016
UnitedHealthcare	Medical Claims	101,935.32	6/21/2016
UnitedHealthcare	Stop Loss Credits on Medical Claims	(104,781.75)	6/21/2016
US Department of Education	5002 Student Loan Levy	691.19	6/21/2016
VALIC Retirement	Deferred Comp	12,095.84	6/21/2016
Weight Watchers North America Inc	Weight Watchers	1,480.70	6/21/2016
YMCA	YMCA	2,171.03	6/21/2016
York Risk Services Group	Worker's Comp - 06/13/16-06/17/16	48,210.35	6/21/2016
COURT ADDENDUM TOTAL		10,771,047.92	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*

FOR THE WEEK ENDING - JUNE 21, 2016

Vendor Name	Item Description	Paid Amount	Check Date
JPMorgan Chase Bank NA	Travel	621.00	6/21/2016
NON COURT ADDENDUM TOTAL		621.00	

* These claims need not appear on the claims addendum report.

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

ADDENDUM GRAND TOTAL		10,771,668.92	

Vendor Name	Item Description	Paid Amount	Check Date
CURRENT PERIOD PAYMENT TOTAL		14,808,096.51	
CURRENT PERIOD VOIDS		(1,921.05)	
CURRENT PERIOD GRAND TOTAL		14,806,175.46	
FY2016 YTD PAYMENT TOTAL		465,437,365.62	
FY2016 YTD VOIDS		(2,124,323.72)	
FY2016 YTD GRAND TOTAL		463,313,041.90	