

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - JULY 5, 2016**

Vendor Name	Item Description	Paid Amount	Check Date
#78 WOODLANDS & TIMBER RIDGE #2 LP	Utility Assistance	37.20	7/5/2016
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rental Assistance	1,120.00	7/5/2016
1325 TENNIS DRIVE LP	Utility Assistance	68.23	7/5/2016
1325 TENNIS DRIVE LP	Rental Assistance	703.00	7/5/2016
1401 MORRISON LP	Utility Assistance	34.99	7/5/2016
1611 OAK CREEK LANE LP	Utility Assistance	52.34	7/5/2016
1611 OAK CREEK LANE LP	Rental Assistance	704.00	7/5/2016
3M COMPANY	Parts and Supplies	181.00	7/5/2016
A & G PIPING INC	A/C Maint Contract	131.10	7/5/2016
A & G PIPING INC	A/C Maint Contract	196.65	7/5/2016
A & G PIPING INC	Kitchen Maintenance	229.56	7/5/2016
A & G PIPING INC	Kitchen Maintenance	443.99	7/5/2016
A & G PIPING INC	A/C Maint Contract	462.35	7/5/2016
A & G PIPING INC	Building Maintenance	645.09	7/5/2016
A & G PIPING INC	Building Maintenance	1,241.06	7/5/2016
AADVANTAGE LAUNDRY SYSTEMS	Building Maintenance	204.58	7/5/2016
ABBEY RESIDENTIAL SERVICES INC	Utility Assistance	42.59	7/5/2016
ABBEY RESIDENTIAL SERVICES INC	Rental Assistance	810.00	7/5/2016
ABE FACTOR	Counsel Fees-Courts	300.00	7/5/2016
ABE FACTOR	Counsel Fees-Courts	450.00	7/5/2016
ABE FACTOR	Counsel Fees-Courts	525.00	7/5/2016
ABE FACTOR	Counsel Fees-Courts	550.00	7/5/2016
ABE FACTOR	Counsel Fees-Courts	750.00	7/5/2016
ABLE COMMUNICATIONS INC	Professional Service	39,764.39	7/5/2016
ACCURATE ANALYTICAL TESTING LLC	Professional Service	24.00	7/5/2016
ACH CHILD AND FAMILY SERVICES	Clothing	117.55	7/5/2016
ACUITY SPECIALTY PRODUCTS INC	Kitchen Supplies	382.43	7/5/2016
AFFILIATED COM-NET INC	Supplies	227.00	7/5/2016
AGAS MANUFACTURING INC	Building Maintenance	137.50	7/5/2016
AGAS MANUFACTURING INC	Building Maintenance	137.50	7/5/2016
AGAS MANUFACTURING INC	Building Maintenance	285.00	7/5/2016
AGAS MANUFACTURING INC	Building Maintenance	550.00	7/5/2016
AGAS MANUFACTURING INC	Building Maintenance	550.00	7/5/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	11.42	7/5/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	12.53	7/5/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	33.91	7/5/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	62.84	7/5/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	123.14	7/5/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	131.92	7/5/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	203.38	7/5/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	216.84	7/5/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	219.61	7/5/2016
AIR RELIEF TECHNOLOGIES INC	Equipment Maint	463.87	7/5/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	550.95	7/5/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	680.50	7/5/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	936.80	7/5/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	1,355.69	7/5/2016
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	200.00	7/5/2016
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	490.00	7/5/2016
ALBERTSONS #4150	Food/Hygiene Assist	26.00	7/5/2016
ALBERTSONS #4277	Food/Hygiene Assist	26.00	7/5/2016
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	256.25	7/5/2016
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	600.00	7/5/2016
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	625.00	7/5/2016
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,087.50	7/5/2016
ALI OLIVER HASSIBI	Counsel Fees-Courts	200.00	7/5/2016

Vendor Name	Item Description	Paid Amount	Check Date
ALI OLIVER HASSIBI	Counsel Fees-Courts	415.00	7/5/2016
ALI OLIVER HASSIBI	Counsel Fees-Courts	600.00	7/5/2016
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	825.00	7/5/2016
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	1,175.00	7/5/2016
Alisia Morris	Travel	99.17	7/5/2016
ALL AMERICAN POLY CORPORATION	Building Maintenance	1,205.00	7/5/2016
ALLEN & WEAVER PC	Counsel Fees - CPS	150.00	7/5/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	220.00	7/5/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	260.00	7/5/2016
ALLMARK IMPRESSIONS LTD	Supplies	8.80	7/5/2016
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	200.08	7/5/2016
ALPHA OMEGA SYSTEMS & SERV MEDICAL	Medical Supplies	946.20	7/5/2016
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	450.00	7/5/2016
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	900.00	7/5/2016
AMBIT ENERGY LLC	Utility Assistance	228.71	7/5/2016
AMERCARE PRODUCTS INC	Shrff Commissary Inv	2,400.00	7/5/2016
AMERICAN AMENITIES INC	Shrff Commissary Inv	273.50	7/5/2016
AMERICAN BUSINESS FORMS INC	Meeting Expenses	459.00	7/5/2016
AMERICAN HYDRAULICS INC	Parts and Supplies	225.00	7/5/2016
AMERICAN HYDRAULICS INC	Parts and Supplies	345.00	7/5/2016
AMERICAN HYDRAULICS INC	Parts and Supplies	698.00	7/5/2016
AMERICAN HYDRAULICS INC	Equipment Maint	1,650.00	7/5/2016
AMERICAN TIRE DISTRIBUTORS INC	Parts and Supplies	1,228.92	7/5/2016
AMY LEANDRA MILLS	Counsel Fees-Juv	62.50	7/5/2016
ANAND KUMAR	Rent Sub to L'lords	1,766.00	7/5/2016
ANDREA REED	Reporter's Records	3,950.20	7/5/2016
ANGELA CAUDURO	Rental Assistance	725.00	7/5/2016
ANGELICA TAYLOR	Reporter's Records	1,276.00	7/5/2016
Anita G El Sakhawy	Education	165.03	7/5/2016
Anita K Kurian	Travel	84.00	7/5/2016
Annette Morris	Prepaid - Travel	38.00	7/5/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	200.00	7/5/2016
APAC TEXAS INC	Asphalt-Rock/Hot Mix	1,431.20	7/5/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	9.00	7/5/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	7/5/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	7/5/2016
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	18.00	7/5/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	7/5/2016
ARAMARK UNIFORM SERVICES INC	Building Maintenance	23.45	7/5/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	23.50	7/5/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.00	7/5/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	34.00	7/5/2016
ARAMARK UNIFORM SERVICES INC	Building Maintenance	48.50	7/5/2016
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	304.80	7/5/2016
ARLINGTON WATER UTILITIES	Water	22.00	7/5/2016
ARLINGTON WATER UTILITIES	Water	33.01	7/5/2016
ARLINGTON WATER UTILITIES	Utility Assistance	313.38	7/5/2016
ARROW MAGNOLIA CO	Parts and Supplies	1,249.95	7/5/2016
ASHLEE R WELLS	Professional Service	197.44	7/5/2016
ASHLEY DZENOWSKI	Witness Travel	76.55	7/5/2016
ASSOCIATED TIME INSTRUMENTS CO INC	Lab Supplies	100.00	7/5/2016
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment	780.00	7/5/2016
AT&T MOBILITY	Telephone - Mobile	24.08	7/5/2016
AT&T MOBILITY	Telephone - Mobile	24.08	7/5/2016
AT&T MOBILITY	Telephone - Mobile	24.08	7/5/2016
AT&T MOBILITY	Telephone - Mobile	48.16	7/5/2016
AT&T MOBILITY	Telephone - Mobile	52.00	7/5/2016
AT&T MOBILITY	Telephone - Mobile	52.00	7/5/2016
AT&T MOBILITY	Telephone - Mobile	52.00	7/5/2016
AT&T MOBILITY	Telephone - Mobile	76.08	7/5/2016
AT&T MOBILITY	Telephone - Mobile	124.56	7/5/2016

Vendor Name	Item Description	Paid Amount	Check Date
AT&T MOBILITY	Telephone - Mobile	208.00	7/5/2016
AT&T MOBILITY	Telephone - Mobile	272.60	7/5/2016
AT&T MOBILITY	Telephone - Mobile	507.46	7/5/2016
AT&T MOBILITY	Telephone - Mobile	556.12	7/5/2016
AT&T MOBILITY	Telephone - Mobile	580.66	7/5/2016
AT&T MOBILITY	Telephone - Mobile	607.36	7/5/2016
AT&T MOBILITY	Telephone - Mobile	1,144.00	7/5/2016
AT&T MOBILITY	Telephone - Mobile	1,189.90	7/5/2016
ATMOS ENERGY CORP	Gas	3.59	7/5/2016
ATMOS ENERGY CORP	Gas	14.93	7/5/2016
ATMOS ENERGY CORP	Gas	20.67	7/5/2016
ATMOS ENERGY CORP	Gas	34.32	7/5/2016
ATMOS ENERGY CORP	Gas	47.40	7/5/2016
ATMOS ENERGY CORP	Gas	55.15	7/5/2016
ATMOS ENERGY CORP	Gas	58.81	7/5/2016
ATMOS ENERGY CORP	Gas	66.76	7/5/2016
ATMOS ENERGY CORP	Gas	76.57	7/5/2016
ATMOS ENERGY CORP	Gas	84.60	7/5/2016
ATMOS ENERGY CORP	Gas	165.02	7/5/2016
ATMOS ENERGY CORP	Utility Assistance	249.66	7/5/2016
ATMOS ENERGY CORP	Gas	575.69	7/5/2016
ATMOS ENERGY CORP	Utility Assistance	732.27	7/5/2016
ATMOS ENERGY CORP	Gas	1,993.75	7/5/2016
ATTICUS J GILL	Counsel Fees-Courts	100.00	7/5/2016
AUSPICEON PROPERTIES LLC	Rental Assistance	575.00	7/5/2016
AUSTIN TURF & TRACTOR	Landscaping Expense	748.39	7/5/2016
AUTONATION	Parts and Supplies	48.59	7/5/2016
AUTUMN CHASE LLLP	Rental Assistance	595.00	7/5/2016
AV WATERS LANDING ASSOC LTD	Utility Assistance	24.01	7/5/2016
AVALON MOBILE HOME PARK LP	Utility Assistance	83.61	7/5/2016
BAGS IN BULK	School Supplies	2,502.00	7/5/2016
BAIRD HAMPTON & BROWN INC	Professional Service	2,650.00	7/5/2016
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	580.00	7/5/2016
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	600.00	7/5/2016
BALANCE FORENSIC & GENERAL	Professional Service	700.00	7/5/2016
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	850.00	7/5/2016
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	2,080.00	7/5/2016
BALL & HASE PC	Counsel Fees-Courts	200.00	7/5/2016
BALL & HASE PC	Counsel Fees-Courts	825.00	7/5/2016
BALL & HASE PC	Cnsl Fees-Crim Appls	1,050.00	7/5/2016
BALL & HASE PC	Counsel Fees-Courts	1,300.00	7/5/2016
BANE MACHINERY FORT WORTH LP	Parts and Supplies	155.25	7/5/2016
BANE MACHINERY FORT WORTH LP	Parts and Supplies	208.43	7/5/2016
BANE MACHINERY FORT WORTH LP	Parts and Supplies	218.57	7/5/2016
BANE MACHINERY FORT WORTH LP	Parts and Supplies	444.22	7/5/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	570.00	7/5/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	925.00	7/5/2016
BARONHR LLC	Contract Labor	359.20	7/5/2016
BARONHR LLC	Contract Labor	3,805.20	7/5/2016
BARRY ALFORD	Counsel Fees-Courts	181.25	7/5/2016
BASECOM INC	Building Maintenance	161.61	7/5/2016
BELCHEFF & ASSOCIATES INC	Professional Service	2,999.80	7/5/2016
BELINDA CARMIKLE	Restitution Payable	25.00	7/5/2016
BELMONT ICEHOUSE	Advertise/Public Svc	250.00	7/5/2016
BELMONT ICEHOUSE	Advertise/Public Svc	1,450.00	7/5/2016
BELMONT ICEHOUSE	Advertis/Leg Notice	4,000.00	7/5/2016
BELMONT ICEHOUSE	Advertis/Leg Notice	22,770.00	7/5/2016
BENNETT BENNER PARTNERS INC	Professional Service	137.50	7/5/2016
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	200.00	7/5/2016
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	350.00	7/5/2016
BETHEL TEWOLDE ZEHAIE	Counsel Fees-Courts	100.00	7/5/2016

Vendor Name	Item Description	Paid Amount	Check Date
BEYOND TECHNOLOGY INC	Supplies	133.50	7/5/2016
BEYOND TECHNOLOGY INC	Supplies	182.35	7/5/2016
BIMBO BAKERIES USA INC	Food	160.62	7/5/2016
BINSWANGER GLASS	Building Maintenance	295.00	7/5/2016
BLAKE BURNS	Counsel Fees-Courts	100.00	7/5/2016
BLAKE BURNS	Cnsl Fees-Juv Det&Tr	700.00	7/5/2016
BLUE LAKE AT MARINE CREEK LP	Rental Assistance	829.00	7/5/2016
BOB BARKER COMPANY INC	Bedding and Clothing	998.00	7/5/2016
BOB BARKER COMPANY INC	Shrff Commissary Inv	2,576.00	7/5/2016
BONNIE C WELLS	Psych Exam/Testimony	(475.00)	7/5/2016
BONNIE C WELLS	Investigative	231.00	7/5/2016
BONNIE C WELLS	Investigative	2,051.00	7/5/2016
BONNIE C WELLS	Investigative	3,811.25	7/5/2016
BOYD MOONEY	Counsel Fees-Juv	300.00	7/5/2016
BRACANE COMPANY	Professional Service	1,725.00	7/5/2016
BRADFORD SHAW	Counsel Fees-Courts	150.00	7/5/2016
BRADFORD SHAW	Counsel Fees-Courts	700.00	7/5/2016
BRANDON MCCULLOUGH	Restitution Payable	29.17	7/5/2016
BRENDA G HANSEN	Counsel Fees-Courts	75.00	7/5/2016
BRENDA G HANSEN	Counsel Fees-Courts	300.00	7/5/2016
BRENDA G HANSEN	Counsel Fees-Courts	740.00	7/5/2016
BRENDA G HANSEN	Counsel Fees-Courts	837.50	7/5/2016
BRENDA G HANSEN	Counsel Fees-Courts	1,050.00	7/5/2016
BRENDA LUND	Meeting Expenses	59.18	7/5/2016
BRETT BOONE	Counsel Fees-Courts	170.00	7/5/2016
BRETT BOONE	Counsel Fees-Courts	220.00	7/5/2016
BRIAN C SIMPSON	Counsel Fees-Courts	1,000.00	7/5/2016
BRIAN M BOUFFARD	Counsel Fees-Courts	950.00	7/5/2016
Brittany D Peete	Travel	156.00	7/5/2016
BRUCE ASHWORTH	Counsel Fees-Courts	237.50	7/5/2016
BRYAN EDWARD WILSON	Counsel Fees-Courts	212.50	7/5/2016
BRYAN EDWARD WILSON	Counsel Fees-Courts	1,000.00	7/5/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	887.00	7/5/2016
C GREEN SCAPING LP	Landscaping Expense	936.54	7/5/2016
C GREEN SCAPING LP	Landscaping Expense	1,050.05	7/5/2016
C GREEN SCAPING LP	Landscaping Expense	2,369.60	7/5/2016
C KYLE HOGAN PC	Counsel Fees-Courts	483.33	7/5/2016
CABLE ELECTRIC INC	Building Maintenance	114.00	7/5/2016
CABLE ELECTRIC INC	Building Maintenance	171.00	7/5/2016
CABLE ELECTRIC INC	Building Maintenance	206.88	7/5/2016
CABLE ELECTRIC INC	Building Maintenance	242.34	7/5/2016
CABLE ELECTRIC INC	Building Maintenance	247.60	7/5/2016
CABLE ELECTRIC INC	Building Maintenance	610.20	7/5/2016
CABLE ELECTRIC INC	Building Maintenance	666.88	7/5/2016
CABLE ELECTRIC INC	Building Maintenance	1,098.00	7/5/2016
CABLE ELECTRIC INC	Building Maintenance	6,300.00	7/5/2016
CANAS & FLORES	Counsel Fees-Courts	1,475.00	7/5/2016
CANDACE M TAYLOR	Counsel Fees-Courts	680.00	7/5/2016
CANDACE M TAYLOR	Counsel Fees-Courts	990.00	7/5/2016
CANDACE M TAYLOR	Counsel Fees-Courts	1,440.00	7/5/2016
CARNIVAL FOOD STORES #78	Food/Hygiene Assist	26.00	7/5/2016
CAROLE CROSS	Counsel Fees-Courts	150.00	7/5/2016
CAROLE KERR	Counsel Fees-Courts	350.00	7/5/2016
CAROLE KERR	Counsel Fees-Courts	1,200.00	7/5/2016
CAROLINA IMAGING COMPUTER	Supplies	147.00	7/5/2016
CAROLYN R VAN WINKLE	Expert Witness Serv	1,632.40	7/5/2016
CARY M SCHROEDER	Counsel Fees-Probate	2,000.00	7/5/2016
CATHERINE CLARE BERNHARD	Cnsl Fees-Crim Appls	117,025.00	7/5/2016
CATHERINE DUNNAVANT	Counsel Fees-Courts	137.50	7/5/2016
CATHERINE DUNNAVANT	Counsel Fees-Courts	165.00	7/5/2016
CATHERINE DUNNAVANT	Counsel Fees-Courts	375.00	7/5/2016

Vendor Name	Item Description	Paid Amount	Check Date
CATHOLIC CHARITIES DIOCESE OF	Professional Service	1,595.00	7/5/2016
CATHOLIC CHARITIES DIOCESE OF	Professional Service	5,692.50	7/5/2016
CDW GOVERNMENT	Supplies	20.31	7/5/2016
CDW GOVERNMENT	Computer Supplies	29.15	7/5/2016
CDW GOVERNMENT	Supplies	37.88	7/5/2016
CDW GOVERNMENT	Computer Supplies	181.16	7/5/2016
CDW GOVERNMENT	Professional Service	8,812.80	7/5/2016
CEDAR HILL MEMORIAL PARK	County Burials	6,265.00	7/5/2016
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	1,475.00	7/5/2016
CEN-TEX UNIFORM SALES INC	Clothing	408.71	7/5/2016
CEN-TEX UNIFORM SALES INC	Clothing	484.90	7/5/2016
CEN-TEX UNIFORM SALES INC	Clothing	839.06	7/5/2016
CHADWELL GROUP LP	Professional Service	187.25	7/5/2016
CHARTER COMMUNICATIONS	Subscriptions	92.69	7/5/2016
CHARTER COMMUNICATIONS	Subscriptions	478.81	7/5/2016
CHECKPOINT SERVICES INC	Supplies	46.00	7/5/2016
CHEM AQUA	A/C Maint Contract	42.00	7/5/2016
CHEM AQUA	A/C Maint Contract	84.00	7/5/2016
CHEM AQUA	A/C Maint Contract	84.00	7/5/2016
CHEM AQUA	A/C Maint Contract	252.00	7/5/2016
CHEM AQUA	A/C Maint Contract	252.00	7/5/2016
CHEM AQUA	A/C Maint Contract	584.00	7/5/2016
CHEM AQUA	A/C Maint Contract	794.00	7/5/2016
CHEM AQUA	A/C Maint Contract	794.00	7/5/2016
CHEM AQUA	A/C Maint Contract	794.00	7/5/2016
CHEM AQUA	A/C Maint Contract	794.00	7/5/2016
CHEM AQUA	A/C Maint Contract	794.00	7/5/2016
CHEM AQUA	A/C Maint Contract	972.50	7/5/2016
CHEM AQUA	A/C Maint Contract	1,029.00	7/5/2016
CHEM AQUA	A/C Maint Contract	1,077.50	7/5/2016
CHEMTICK COATED FABRICS INC	Bedding and Clothing	4,760.00	7/5/2016
CHERYL JOHNSON	Clothing	189.67	7/5/2016
CHERYL NASON	Professional Service	525.00	7/5/2016
CHRIS'S TRIM SHOP	Equipment Maint	200.00	7/5/2016
Christopher Nchopa Ayafor	Education	210.00	7/5/2016
CHRISTOPHER THOMAS STASEY	Rental Assistance	925.00	7/5/2016
CHRISTOPHER WAGNER	Restitution Payable	235.50	7/5/2016
CICI ENTERPRISES LP	Promotional Expenses	30.00	7/5/2016
CICI'S PIZZA #22	Promotional Expenses	43.96	7/5/2016
CICI'S PIZZA #412	Promotional Expenses	54.93	7/5/2016
CINTAS CORPORATION	Field Equip&Supplies	74.52	7/5/2016
CITY OF EULESS WATER & SEWER	Utility Assistance	64.42	7/5/2016
CITY OF EVERMAN	Utility Assistance	129.56	7/5/2016
CITY OF FOREST HILL UTILITIES	Utility Assistance	557.42	7/5/2016
CITY OF FORT WORTH	Space Lease Rental	500.00	7/5/2016
CITY OF GRAND PRAIRIE	Utility Assistance	47.86	7/5/2016
CITY OF HALTOM CITY	Water	14.93	7/5/2016
CITY OF HALTOM CITY	Water	33.23	7/5/2016
CITY OF HALTOM CITY	Utility Assistance	273.28	7/5/2016
CITY OF HURST WATER DEPT	Water	7.00	7/5/2016
CITY OF HURST WATER DEPT	Water	58.89	7/5/2016
CITY OF HURST WATER DEPT	Water	202.67	7/5/2016
CITY OF HURST WATER DEPT	Water	252.83	7/5/2016
CITY OF LAKE WORTH	Water	15.50	7/5/2016
CITY OF LAKE WORTH	Water	81.25	7/5/2016
CITY OF LAKE WORTH	Water	100.75	7/5/2016
CITY OF LAKE WORTH	Water	110.50	7/5/2016
CITY OF LAKE WORTH	Water	368.00	7/5/2016
CITY OF LAKE WORTH	Water	411.30	7/5/2016
CITY OF MANSFIELD WATER	Utility Assistance	171.67	7/5/2016
CITY OF SANSOM PARK	Utility Assistance	68.61	7/5/2016
CITY OF WATAUGA	Utility Assistance	134.45	7/5/2016



Vendor Name	Item Description	Paid Amount	Check Date
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	7/5/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	7/5/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	7/5/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	7/5/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	7/5/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	7/5/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	7/5/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	7/5/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	7/5/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	7/5/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	7/5/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	7/5/2016
COUNTRY MAID CLEANING LLC	Kitchen Supplies	238.40	7/5/2016
COUNTY OF SAN JOAQUIN	Cert Copies/Trans	15.00	7/5/2016
COURTNEY MILLER	Counsel Fees-Courts	165.00	7/5/2016
CRAIG ALLEN DAMERON	Counsel Fees-Courts	525.00	7/5/2016
CRASH DYNAMICS	Professional Service	2,100.00	7/5/2016
CREMATION SERVICES	County Burials	165.00	7/5/2016
CTJ MAINTENANCE INC	Custodian Services	789.58	7/5/2016
CTJ MAINTENANCE INC	Custodian Services	1,575.00	7/5/2016
CTJ MAINTENANCE INC	Custodian Services	2,742.00	7/5/2016
CUEVAS DISTRIBUTION INC	Lab Supplies	515.00	7/5/2016
CURTIS L FORTINBERRY	Counsel Fees-Courts	500.00	7/5/2016
CVR COMPUTER SUPPLIES INC	Supplies	192.00	7/5/2016
CYNTHIA A FITCH	Counsel Fees - CPS	150.00	7/5/2016
CYNTHIA A FITCH	Counsel Fees-Courts	250.00	7/5/2016
CYRUS MARSHALL	Relative Assistance	600.00	7/5/2016
D2 DISTRIBUTORS LLC	Custodian Supplies	46.66	7/5/2016
DAICO SUPPLY COMPANY	Building Maintenance	1,772.14	7/5/2016
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	470.97	7/5/2016
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	1,158.32	7/5/2016
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	1,395.60	7/5/2016
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	1,697.21	7/5/2016
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	7,472.20	7/5/2016
DALE EVERETT HEISCH	Counsel Fees-Courts	450.00	7/5/2016
DALLAS AREA BREASTFEEDING ALLIANCE	Education	110.00	7/5/2016
DALLAS AREA BREASTFEEDING ALLIANCE	Education	110.00	7/5/2016
DALLAS AREA BREASTFEEDING ALLIANCE	Education	110.00	7/5/2016
DALLAS COUNTY	Due to Other Govts	136.00	7/5/2016
Dana M Womack	Education	855.12	7/5/2016
DANIEL E COLLINS	Counsel Fees-Courts	562.50	7/5/2016
DANIEL E COLLINS	Counsel Fees-Courts	2,007.00	7/5/2016
DANIEL HERNANDEZ	Counsel Fees-Courts	225.00	7/5/2016
DANIEL HERNANDEZ	Counsel Fees-Courts	487.50	7/5/2016
Daniel T Bina	Education	433.72	7/5/2016
DANIEL YOUNG	Counsel Fees-Courts	125.00	7/5/2016
DANIEL YOUNG	Counsel Fees-Courts	126.25	7/5/2016
DANIEL YOUNG	Counsel Fees-Courts	1,910.00	7/5/2016
DANNY D PITZER	Counsel Fees-Courts	402.50	7/5/2016
Darren N May	Education	140.00	7/5/2016
DAVID BAYS	Counsel Fees-Courts	462.50	7/5/2016
DAVID BAYS	Counsel Fees-Courts	800.00	7/5/2016
DAVID L MARLOW	Investigative	150.00	7/5/2016
DAVID M PATIN JR	Counsel Fees-Courts	125.00	7/5/2016
David Wisch	Education	429.44	7/5/2016
DAVIS & STANTON INC	Service Awards	130.00	7/5/2016
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	150.00	7/5/2016
DEBBIE EDWARDS	Reporter's Records	90.00	7/5/2016
DEBBIE EDWARDS	Reporter's Records	196.00	7/5/2016
DENICE HANNIGAN	Restitution Payable	50.00	7/5/2016
DENNIS SERVICES LLC	Building Maintenance	38.50	7/5/2016

Vendor Name	Item Description	Paid Amount	Check Date
DENNIS SERVICES LLC	Building Maintenance	220.20	7/5/2016
DENNIS SERVICES LLC	Building Maintenance	252.60	7/5/2016
DENNIS SERVICES LLC	Kitchen Maintenance	393.73	7/5/2016
DENNIS SERVICES LLC	Building Maintenance	1,783.56	7/5/2016
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	69.54	7/5/2016
DEPARTMENT OF STATE HEALTH SERVICES	Dpt Vit Stats Rem BC	1,870.26	7/5/2016
DEPOSITION SOLUTIONS LLC	Professional Service	394.88	7/5/2016
DEPOSITION SOLUTIONS LLC	Professional Service	2,171.84	7/5/2016
DEREK BROWN	Counsel Fees-Courts	137.50	7/5/2016
DERINDA DAVIS	Clothing	100.00	7/5/2016
DESIGNS THAT COMPUTE	Non-Track Equipment	6,592.98	7/5/2016
DESIGNS THAT COMPUTE	Capital Outlay Low V	26,372.10	7/5/2016
DEVIN MICHELLE AUCLAIR	Counsel Fees - CPS	150.00	7/5/2016
DFW COMMUNICATIONS INC	Parts and Supplies	129.00	7/5/2016
DHL BUSINESS SOLUTIONS	Printing-Publication	1,750.88	7/5/2016
DIGITAL RESOURCES INC	Non-Track Equipment	1,272.63	7/5/2016
DIRECT ENERGY LP	Utility Assistance	60.48	7/5/2016
DIRECT ENERGY LP	Utility Assistance	127.82	7/5/2016
DIRECTV INC	Data Transmiss Line	66.99	7/5/2016
DISPUTE RESOLUTION SERVICES	Professional Service	31,897.80	7/5/2016
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	210.00	7/5/2016
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	2,500.00	7/5/2016
DOMINIC A BAUMAN	Counsel Fees-Courts	175.00	7/5/2016
DOMINIC A BAUMAN	Counsel Fees-Courts	412.50	7/5/2016
DON BODENHAMER	Counsel Fees-Courts	320.00	7/5/2016
DON MICHAEL DAWES	Counsel Fees-Courts	100.00	7/5/2016
DON MICHAEL DAWES	Counsel Fees - CPS	100.00	7/5/2016
DON MICHAEL DAWES	Counsel Fees-Courts	450.00	7/5/2016
DON MICHAEL DAWES	Counsel Fees - CPS	700.00	7/5/2016
DONALD N TURNER	Counsel Fees-Courts	245.00	7/5/2016
Donna M Larson	Education	351.32	7/5/2016
Dorothy A Starr	Education	252.18	7/5/2016
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	606.42	7/5/2016
DREAM RANCH LLC	Supplies	69.45	7/5/2016
DREAM RANCH LLC	Supplies	190.38	7/5/2016
DREAM RANCH LLC	Supplies	277.80	7/5/2016
DREAM RANCH LLC	Supplies	380.76	7/5/2016
DRY ICE SALES INC	Professional Service	10.00	7/5/2016
EAN HOLDINGS LLC	Travel	83.85	7/5/2016
EAN HOLDINGS LLC	Education	319.48	7/5/2016
EAN HOLDINGS LLC	Witness Travel	359.90	7/5/2016
EAN HOLDINGS LLC	Vehicle Lease	5,520.00	7/5/2016
EARL E BATES JR	Counsel Fees-Courts	550.00	7/5/2016
EARL E BATES JR	Counsel Fees-Courts	2,225.00	7/5/2016
ECOLAB FOOD SAFETY SPECIALTIES INC	Kitchen Supplies	240.39	7/5/2016
EDWARD G JONES	Counsel Fees-Courts	425.00	7/5/2016
EDWIN YOUNGBLOOD	Counsel Fees-Juv	100.00	7/5/2016
EDWIN YOUNGBLOOD	Counsel Fees-Courts	130.00	7/5/2016
EDWIN YOUNGBLOOD	Counsel Fees-Courts	627.50	7/5/2016
EDWIN YOUNGBLOOD	Counsel Fees-Courts	1,170.00	7/5/2016
EDWIN YOUNGBLOOD	Counsel Fees-Courts	4,333.75	7/5/2016
Elisa H Hand	Education	70.10	7/5/2016
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	306.25	7/5/2016
ELKINS TRUE VALUE HARDWARE	Estray Livestock	38.55	7/5/2016
ELOY SEPULVEDA	Counsel Fees-Courts	431.75	7/5/2016
EMERALD REPORTING SERVICES INC	Professional Service	779.60	7/5/2016
ENCON SYSTEMS INC	Supplies	100.80	7/5/2016
ENCON SYSTEMS INC	Computer Supplies	225.51	7/5/2016
ENCON SYSTEMS INC	Supplies	517.82	7/5/2016
ENHANCED LASER PRODUCTS	Supplies	55.75	7/5/2016
ENHANCED LASER PRODUCTS	Computer Supplies	65.00	7/5/2016



Vendor Name	Item Description	Paid Amount	Check Date
ENHANCED LASER PRODUCTS	Supplies	96.00	7/5/2016
ENHANCED LASER PRODUCTS	Supplies	111.50	7/5/2016
ENHANCED LASER PRODUCTS	Supplies	116.00	7/5/2016
ENHANCED LASER PRODUCTS	Supplies	136.00	7/5/2016
ENRICO CANDELAS	Restitution Payable	103.33	7/5/2016
ENTRUST ENERGY INC	Utility Assistance	110.12	7/5/2016
ENVIROMATIC SERVICES	A/C Maint Contract	581.65	7/5/2016
ENVIROMATIC SERVICES	A/C Maint Contract	1,080.36	7/5/2016
ENVIROMATIC SERVICES	A/C Maint Contract	1,995.00	7/5/2016
ENVIROMATIC SERVICES	Kitchen Maintenance	5,529.79	7/5/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	100.00	7/5/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	1,010.00	7/5/2016
EVCO PARTNERS LP	Supplies	5.70	7/5/2016
EVCO PARTNERS LP	Supplies	22.80	7/5/2016
EVCO PARTNERS LP	Field Equip&Supplies	34.20	7/5/2016
EVCO PARTNERS LP	Building Maintenance	45.60	7/5/2016
EVCO PARTNERS LP	Parts and Supplies	82.11	7/5/2016
EVCO PARTNERS LP	Building Maintenance	258.54	7/5/2016
EVCO PARTNERS LP	Parts and Supplies	385.30	7/5/2016
EVCO PARTNERS LP	Building Maintenance	504.88	7/5/2016
EVCO PARTNERS LP	Building Maintenance	859.38	7/5/2016
EVCO PARTNERS LP	Building Maintenance	873.27	7/5/2016
EVRRIDGE TRACTOR INC	Parts and Supplies	1,206.00	7/5/2016
FARMERS MARKET	Food	101.00	7/5/2016
FASCLAMPITT PAPER STORE	Graphics Inventory	928.00	7/5/2016
FEDEX	Postage	267.80	7/5/2016
FEDEX	Postage	800.11	7/5/2016
FELECIA GREEN	Clothing	125.00	7/5/2016
FELICIA KING	Clothing	125.00	7/5/2016
FELICIA RABITO	Cap Murder-Othr Cost	2,800.00	7/5/2016
FELIPE O CALZADA	Counsel Fees - CPS	300.00	7/5/2016
FELIPE O CALZADA	Counsel Fees-Courts	357.00	7/5/2016
FELIPE O CALZADA	Counsel Fees-Courts	740.00	7/5/2016
FIAGOME LAW FIRM PLLC	Counsel Fees-Courts	290.00	7/5/2016
FIESTA MART #60	Food/Hygiene Assist	26.00	7/5/2016
FIESTA MART #76	Food/Hygiene Assist	205.96	7/5/2016
FIESTA MART INC	Food/Hygiene Assist	26.00	7/5/2016
FIRST CHOICE POWER	Utility Assistance	152.99	7/5/2016
FIRST CHOICE POWER	Utility Assistance	158.26	7/5/2016
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	23.48	7/5/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	58.80	7/5/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	74.80	7/5/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	749.28	7/5/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,196.62	7/5/2016
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,651.50	7/5/2016
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	81,288.46	7/5/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	22.54	7/5/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	33.71	7/5/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	41.75	7/5/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	107.23	7/5/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	113.69	7/5/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	150.43	7/5/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	163.56	7/5/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	202.96	7/5/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	295.08	7/5/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	302.55	7/5/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	355.78	7/5/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	399.21	7/5/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	487.49	7/5/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	523.48	7/5/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	637.06	7/5/2016

Vendor Name	Item Description	Paid Amount	Check Date
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	679.62	7/5/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	1,034.22	7/5/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	1,342.33	7/5/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	1,693.85	7/5/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	1,967.36	7/5/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	4,579.55	7/5/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	6,426.94	7/5/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	7,136.34	7/5/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	7,901.21	7/5/2016
FOODLAND MARKETS	Food/Hygiene Assist	77.65	7/5/2016
FORT WORTH INDEPENDENT SCHOOL DIST	Test/Civil Serv Exp	20.93	7/5/2016
FORT WORTH ISD	Restitution Payable	289.24	7/5/2016
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	84.90	7/5/2016
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	243.00	7/5/2016
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	1,050.00	7/5/2016
FORT WORTH WATER DEPARTMENT	Water	34.57	7/5/2016
FORT WORTH WATER DEPARTMENT	Water	231.02	7/5/2016
FORT WORTH WATER DEPARTMENT	Utility Assistance	4,356.48	7/5/2016
FORT WORTH WATER DEPARTMENT	Water	11,057.23	7/5/2016
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	775.00	7/5/2016
FRANK ADLER	Counsel Fees - CPS	250.00	7/5/2016
FRANK ADLER	Counsel Fees-Juv	500.00	7/5/2016
FRED DAVID HOWEY	Counsel Fees-Courts	37.50	7/5/2016
FRED DAVID HOWEY	Counsel Fees-Juv	200.00	7/5/2016
FRED DAVID HOWEY	Counsel Fees-Courts	350.00	7/5/2016
FRED LEE CUMMINGS	Counsel Fees-Courts	1,650.00	7/5/2016
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	355.54	7/5/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	421.24	7/5/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	725.91	7/5/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	882.87	7/5/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,070.52	7/5/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,180.07	7/5/2016
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	1,244.91	7/5/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	4,543.29	7/5/2016
FULGHAM LAW FIRM PC	Counsel Fees-Courts	500.00	7/5/2016
FW EASTLAND HOUSING PARTNERS LTD	Utility Assistance	93.70	7/5/2016
G ANDREW PLATT	Counsel Fees-Courts	800.00	7/5/2016
GALLERIA OPERATOR LLC	Education	570.54	7/5/2016
GALLERIA OPERATOR LLC	Education	570.54	7/5/2016
GALLERIA OPERATOR LLC	Education	605.11	7/5/2016
GARY RAYMOND SPEER JR	Counsel Fees-Courts	75.00	7/5/2016
GARY RAYMOND SPEER JR	Counsel Fees-Courts	220.00	7/5/2016
GARY RAYMOND SPEER JR	Counsel Fees-Juv	300.00	7/5/2016
GEORGE PATTON ASSOCIATES INC	Supplies	430.85	7/5/2016
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	825.00	7/5/2016
GEXA ENERGY LP	Utility Assistance	87.82	7/5/2016
GLAXOSMITHKLINE (GSK)	Medical Supplies	2,269.46	7/5/2016
GLAXOSMITHKLINE (GSK)	Supplies	3,349.24	7/5/2016
GLAXOSMITHKLINE (GSK)	Medical Supplies	5,750.36	7/5/2016
GLAXOSMITHKLINE (GSK)	Medical Supplies	8,332.03	7/5/2016
GOLDEN GATE FUNERAL HOME	County Burials	1,195.00	7/5/2016
GOMEZ FLOOR COVERING INC	Building Maintenance	1,629.55	7/5/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	166.00	7/5/2016
GREG GRAY	Counsel Fees-Courts	555.00	7/5/2016
GREG WESTFALL	Counsel Fees-Courts	305.00	7/5/2016
GREG WESTFALL	Counsel Fees-Courts	960.00	7/5/2016
GREGORY SPENCER FUNERAL	County Burials	1,700.00	7/5/2016
GUARANTEED EXPRESS INC	Professional Service	545.44	7/5/2016
GUERRERO DEAN FUNERAL HOME INC	County Burials	330.00	7/5/2016
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	270.00	7/5/2016
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	373.35	7/5/2016

Vendor Name	Item Description	Paid Amount	Check Date
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	1,776.99	7/5/2016
GW OUTFITTERS LP	Supplies	990.00	7/5/2016
GW OUTFITTERS LP	Sheriff Inventory	1,188.00	7/5/2016
H-11 DIGITAL FORENSICS COMPANY LLC	Computer Supplies	126.90	7/5/2016
H-11 DIGITAL FORENSICS COMPANY LLC	LV Grnt Compter(Mod)	1,429.11	7/5/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	100.00	7/5/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	700.00	7/5/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	700.00	7/5/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	1,375.00	7/5/2016
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	6,661.65	7/5/2016
HARAF REAL ESTATE LLC	Rental Assistance	550.00	7/5/2016
HAROLD V JOHNSON	Counsel Fees-Courts	97.50	7/5/2016
HAROLD V JOHNSON	Counsel Fees-Courts	710.00	7/5/2016
HAROLD V JOHNSON	Counsel Fees-Courts	755.00	7/5/2016
Harry E White	Dues	125.00	7/5/2016
HARRY HARRIS III	Counsel Fees-Courts	100.00	7/5/2016
HARRY HARRIS III	Counsel Fees-Courts	100.00	7/5/2016
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	4,715.30	7/5/2016
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	30,764.50	7/5/2016
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	1,344.60	7/5/2016
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	4,116.28	7/5/2016
HEIDELBERG USA INC	Equipment Maint	1,660.00	7/5/2016
HENRY SCHEIN	Lab Supplies	420.00	7/5/2016
HENRY SCHEIN	Medical Supplies	2,080.60	7/5/2016
HERBERT D EVERITT	Counsel Fees-Courts	100.00	7/5/2016
HERBERT D EVERITT	Counsel Fees-Courts	500.00	7/5/2016
HERBERT D EVERITT	Counsel Fees-Courts	950.00	7/5/2016
HERITAGE INN NUMBER 1 LP	Education	791.73	7/5/2016
HILTON AUSTIN	Travel	465.75	7/5/2016
HILTON AUSTIN	Travel	465.75	7/5/2016
HILTON AUSTIN	Travel	465.75	7/5/2016
HILTON AUSTIN	Travel	465.75	7/5/2016
HIRED HANDS INC	Interpreter Fees	385.00	7/5/2016
HOLOGIC	Lab Supplies	625.00	7/5/2016
HOUSMAN & ASSOCIATES	Education	460.00	7/5/2016
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	7/5/2016
HUNTER LAW PLLC	Counsel Fees-Courts	235.00	7/5/2016
HUNTER LAW PLLC	Counsel Fees-Courts	585.00	7/5/2016
HUTTON COMMUNICATIONS	Computer Supplies	51.87	7/5/2016
HYATT REGENCY LONG BEACH	Education	1,326.50	7/5/2016
HYATT REGENCY LONG BEACH	Education	1,590.20	7/5/2016
HYATT REGENCY LONG BEACH	Education	1,591.80	7/5/2016
HYATT REGENCY LONG BEACH	Education	1,591.80	7/5/2016
IBM CORPORATION	Software Maint/Licen	8,218.35	7/5/2016
IBM CORPORATION	Software Maint/Licen	22,055.28	7/5/2016
ICS JAIL SUPPLIES INC	Personal Hygiene	102.80	7/5/2016
ICS JAIL SUPPLIES INC	Sheriff Inventory	188.46	7/5/2016
IMPACT FIRE SERVICE	Building Maintenance	95.00	7/5/2016
INTEGRATED ACCESS SYSTEMS	Building Maintenance	157.00	7/5/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	7/5/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	7/5/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	7/5/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	7/5/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	7/5/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	7/5/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	40.90	7/5/2016
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	240.00	7/5/2016
IRVING HOLDINGS INC	Transportation	43.90	7/5/2016
J STEVEN BUSH	Counsel Fees-Courts	100.00	7/5/2016
J STEVEN BUSH	Counsel Fees-Courts	200.00	7/5/2016
J STEVEN BUSH	Counsel Fees-Courts	275.00	7/5/2016

Vendor Name	Item Description	Paid Amount	Check Date
J STEVEN BUSH	Counsel Fees-Courts	800.00	7/5/2016
JACK G DUFFY JR	Counsel Fees-Courts	250.00	7/5/2016
JACK G DUFFY JR	Counsel Fees-Courts	487.50	7/5/2016
JACKIE MARTIN	Counsel Fees - CPS	100.00	7/5/2016
JAMES GUESS	Educational Material	300.00	7/5/2016
JAMES GUESS	Professional Service	1,750.00	7/5/2016
JAMES GUESS	Professional Service	1,750.00	7/5/2016
JAMES MASEK	Counsel Fees-Juv	100.00	7/5/2016
JAMES MASEK	Counsel Fees - CPS	100.00	7/5/2016
JAMES MASEK	Counsel Fees - CPS	1,050.00	7/5/2016
JAMES MICHAEL WORLEY JR	Counsel Fees-Courts	405.00	7/5/2016
JAMES MICHAEL WORLEY JR	Counsel Fees-Courts	720.00	7/5/2016
JAMES MICHAEL WORLEY JR	Counsel Fees-Courts	950.00	7/5/2016
JAMES MILORD	Clothing	96.74	7/5/2016
JAMES R WILSON	Counsel Fees-Courts	60.00	7/5/2016
JAMES R WILSON	Counsel Fees-Courts	150.00	7/5/2016
JAYSON NAG	Counsel Fees-Courts	155.00	7/5/2016
JDB TOWING LLC	Central Garage Inv	95.00	7/5/2016
JDB TOWING LLC	Wrecker Service	130.00	7/5/2016
JDB TOWING LLC	Wrecker Service	130.00	7/5/2016
JEFF EUBANK ROOFING CO INC	Building Maintenance	1,165.40	7/5/2016
JEFF S HOOVER	Counsel Fees-Courts	137.50	7/5/2016
JEFF S HOOVER	Counsel Fees-Courts	250.00	7/5/2016
JEFFERY DAVID BONCEK	Counsel Fees-Courts	175.00	7/5/2016
JEFFERY DAVID BONCEK	Counsel Fees-Courts	400.00	7/5/2016
JEFFERY DAVID BONCEK	Counsel Fees-Courts	1,775.00	7/5/2016
JEFFREY S STEWART PC	Counsel Fees-Courts	137.50	7/5/2016
JEFFREY S STEWART PC	Counsel Fees-Courts	350.00	7/5/2016
JENNIFER HAMANN	Clothing	241.21	7/5/2016
JERRY WALKER	Counsel Fees-Courts	776.25	7/5/2016
JERRY WOOD	Counsel Fees-Courts	1,500.00	7/5/2016
JIM CULBERTSON	Counsel Fees - CPS	685.00	7/5/2016
JIM LANE	Counsel Fees-Courts	215.00	7/5/2016
JIM LANE	Counsel Fees-Courts	468.75	7/5/2016
JIM LANE	Counsel Fees-Courts	500.00	7/5/2016
JMP INTERESTS LTD	Law Books	130.00	7/5/2016
JMP INTERESTS LTD	Law Books	313.00	7/5/2016
JOETTA L KEENE	Counsel Fees-Courts	262.50	7/5/2016
JOETTA L KEENE	Counsel Fees-Courts	400.00	7/5/2016
JOHN CARL BEATTY	Counsel Fees-Courts	420.00	7/5/2016
JOHN CARL BEATTY	Counsel Fees-Courts	730.00	7/5/2016
JOHN CARL BEATTY	Counsel Fees-Courts	2,115.00	7/5/2016
JOHN DAVID WOODRUFF	Education	200.00	7/5/2016
JOHN ECK	Counsel Fees - CPS	3,180.00	7/5/2016
JOHN EDWARD AVERY	Counsel Fees-Courts	400.00	7/5/2016
JOHN EDWARD AVERY	Counsel Fees-Courts	600.00	7/5/2016
JOHN G JOHNSON	Counsel Fees-Courts	146.25	7/5/2016
JOHN T BRENDER	Counsel Fees-Courts	256.25	7/5/2016
JOHNNY CARINOS	Promotional Expenses	242.34	7/5/2016
JOHNSON CONTROLS INC	A/C Maint Contract	5,379.86	7/5/2016
JONATHAN SIMPSON	Counsel Fees-Courts	625.00	7/5/2016
JOURNEYWORKS PUBLISHING INC	Educational Material	295.90	7/5/2016
JOYCE E STEVENS P.C.	Counsel Fees-Juv	200.00	7/5/2016
JUANITA A LOWRY	Restitution Payable	49.66	7/5/2016
JUDITH VAN HOOFF	Counsel Fees-Juv	100.00	7/5/2016
JULIE JACOBSON	Counsel Fees - CPS	100.00	7/5/2016
JUST ENERGY TEXAS I CORP	Utility Assistance	368.55	7/5/2016
JUSTICE RESEARCH & STATISTICS ASSOC	Dues	75.00	7/5/2016
JUSTICE RESEARCH & STATISTICS ASSOC	Education	150.00	7/5/2016
Justin T Driscoll	Education	140.00	7/5/2016
KAITLYN DOYLE	Restitution Payable	40.00	7/5/2016

Vendor Name	Item Description	Paid Amount	Check Date
KAPPA MAP GROUP LLC	Field Equip&Supplies	172.69	7/5/2016
KAPPA MAP GROUP LLC	Field Equip&Supplies	296.04	7/5/2016
KARA CARRERAS	Counsel Fees-Courts	500.00	7/5/2016
KAREN BORGHESI MARTINEZ	Reporter's Records	40.00	7/5/2016
KAREN BORGHESI MARTINEZ	Reporter's Records	4,671.00	7/5/2016
Karen C Miller	Travel	116.20	7/5/2016
Karen S Marquis	Education	437.67	7/5/2016
KARMEN JOHNSON	Counsel Fees - CPS	400.00	7/5/2016
KARMEN JOHNSON	Counsel Fees - CPS	894.31	7/5/2016
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	450.00	7/5/2016
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	950.00	7/5/2016
KATHERINE FRATANTONI KRAMER	Professional Service	394.88	7/5/2016
KATHERYN HAYWOOD	Counsel Fees-Courts	400.00	7/5/2016
KATHERYN HAYWOOD	Counsel Fees-Courts	600.00	7/5/2016
KATHERYN HAYWOOD	Counsel Fees-Courts	900.00	7/5/2016
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	100.00	7/5/2016
KATHY A LOWTHORP	Counsel Fees-Courts	150.00	7/5/2016
KEENER LAW FIRM PLLC	Counsel Fees - CPS	475.00	7/5/2016
Keisha L Jackson	Education	198.72	7/5/2016
KEITH MCKAY	Counsel Fees-Courts	390.00	7/5/2016
KELLY R GOODNESS PHD	Psych Exam/Testimony	500.00	7/5/2016
KELLY R GOODNESS PHD	Psych Exam/Testimony	800.00	7/5/2016
KELLY R GOODNESS PHD	Psych Exam/Testimony	1,000.00	7/5/2016
KENAN LAW FIRM PC	Counsel Fees-Courts	320.00	7/5/2016
Kenneth C Mankins	Education	260.00	7/5/2016
KENNETH R GORDON PC	Counsel Fees-Courts	200.00	7/5/2016
KENNETH R GORDON PC	Counsel Fees-Courts	200.00	7/5/2016
KENNETH W MULLEN	Counsel Fees-Courts	450.00	7/5/2016
KERRY YANEZ	Counsel Fees-Courts	100.00	7/5/2016
KERRY YANEZ	Counsel Fees-Juv	200.00	7/5/2016
KERRY YANEZ	Counsel Fees-Courts	250.00	7/5/2016
KILPATRICK INSURANCE AGNCY	Bonds	71.00	7/5/2016
KILPATRICK INSURANCE AGNCY	Bonds	71.00	7/5/2016
KILPATRICK INSURANCE AGNCY	Bonds	142.00	7/5/2016
KIMBERLEY CAMPBELL	Counsel Fees-Courts	287.50	7/5/2016
KIMBERLEY CAMPBELL	Counsel Fees-Courts	300.00	7/5/2016
KIMBERLEY CAMPBELL	Counsel Fees-Courts	875.00	7/5/2016
KIMBERLEY MILLER RYAN	Counsel Fees-Courts	225.00	7/5/2016
KIMBERLEY MILLER RYAN	Counsel Fees-Courts	1,343.75	7/5/2016
KOBBY TYRONE WARREN	Counsel Fees-Courts	750.00	7/5/2016
Kristin B Docken	Education	242.02	7/5/2016
KRISTIN MCDOWELL	Professional Service	197.44	7/5/2016
KROGER COMPANY	Food/Hygiene Assist	558.40	7/5/2016
KSM EXCHANGE LLC	Parts and Supplies	100.85	7/5/2016
KSM EXCHANGE LLC	Parts and Supplies	223.36	7/5/2016
KSM EXCHANGE LLC	Parts and Supplies	586.75	7/5/2016
KSM EXCHANGE LLC	Parts and Supplies	641.36	7/5/2016
KYLE A WHITAKER	Counsel Fees-Courts	130.00	7/5/2016
LA QUINTA INN GEORGETOWN	Education	267.81	7/5/2016
LAHAINA GROUP INC	Building Maintenance	112.50	7/5/2016
LANGUAGE LINE SERVICES INC	Interpreter Fees	17.69	7/5/2016
LANGUAGE LINE SERVICES INC	Professional Service	35.10	7/5/2016
LANGUAGE LINE SERVICES INC	Professional Service	60.58	7/5/2016
LANGUAGE LINE SERVICES INC	Professional Service	117.90	7/5/2016
LANGUAGE LINE SERVICES INC	Interpreter Fees	162.28	7/5/2016
LANGUAGE LINE SERVICES INC	Professional Service	457.92	7/5/2016
LANGUAGE LINE SERVICES INC	Professional Service	658.66	7/5/2016
LANGUAGE LINE SERVICES INC	Professional Service	1,717.90	7/5/2016
LARRY E REED	Counsel Fees-Courts	100.00	7/5/2016
LAST GROUP ENTERPRISES INC	Sheriff Inventory	1,658.88	7/5/2016
LATEPH A ADENIJI	Counsel Fees-Courts	131.25	7/5/2016

Vendor Name	Item Description	Paid Amount	Check Date
LATEPH A ADENIJI	Counsel Fees-Courts	175.00	7/5/2016
LATEPH A ADENIJI	Counsel Fees-Courts	437.50	7/5/2016
LATEPH A ADENIJI	Counsel Fees-Courts	625.00	7/5/2016
LATEPH A ADENIJI	Counsel Fees - CPS	795.00	7/5/2016
LATEPH A ADENIJI	Counsel Fees-Courts	1,140.00	7/5/2016
LATEPH A ADENIJI	Counsel Fees-Courts	1,375.00	7/5/2016
Lauren E Jernigan	Travel	109.97	7/5/2016
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees-Courts	150.00	7/5/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Courts	140.00	7/5/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Courts	890.00	7/5/2016
LAW OFFICE OF BRADLEY L CLARK PC	Professional Service	600.00	7/5/2016
LAW OFFICE OF CHAD T GOETZ	Counsel Fees-Probate	1,600.00	7/5/2016
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	260.00	7/5/2016
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	3,430.00	7/5/2016
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	250.00	7/5/2016
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	400.00	7/5/2016
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees-Courts	575.00	7/5/2016
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees-Courts	650.00	7/5/2016
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees-Courts	1,406.25	7/5/2016
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	7/5/2016
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	487.00	7/5/2016
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	555.00	7/5/2016
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	250.00	7/5/2016
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	442.06	7/5/2016
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	500.00	7/5/2016
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	125.00	7/5/2016
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	175.00	7/5/2016
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	200.00	7/5/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	1,050.00	7/5/2016
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees-Courts	212.50	7/5/2016
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees-Courts	222.50	7/5/2016
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees-Courts	245.00	7/5/2016
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees-Courts	300.00	7/5/2016
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	137.50	7/5/2016
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	360.00	7/5/2016
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	345.00	7/5/2016
LAW OFFICES OF JACK STRICKLAND	Counsel Fees-Courts	3,140.00	7/5/2016
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	152.50	7/5/2016
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	350.00	7/5/2016
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	850.00	7/5/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	212.50	7/5/2016
LAWSON PRODUCTS INC	Parts and Supplies	42.49	7/5/2016
LAWSON PRODUCTS INC	Parts and Supplies	454.61	7/5/2016
LEARN IT INC	Tuition C/room Train	28,350.00	7/5/2016
LEISURE FOODS INC	Auction Expense	369.50	7/5/2016
LEON REED JR	Counsel Fees-Courts	275.00	7/5/2016
Lina Roeun	Education	105.01	7/5/2016
LINDSAY ERIN TRULY	Counsel Fees-Courts	293.75	7/5/2016
LISA ANN MULLEN	Counsel Fees-Courts	672.50	7/5/2016
LISA MORTON	Reporter's Records	621.40	7/5/2016
LOCK TIGHT SECURITY INC	Supplies	20.00	7/5/2016
LOCK TIGHT SECURITY INC	Building Maintenance	32.67	7/5/2016
LOCK TIGHT SECURITY INC	Parts and Supplies	38.88	7/5/2016
LOCK TIGHT SECURITY INC	Building Maintenance	50.00	7/5/2016
LOCK TIGHT SECURITY INC	Building Maintenance	60.00	7/5/2016
LOCK TIGHT SECURITY INC	Building Maintenance	102.00	7/5/2016
LOCK TIGHT SECURITY INC	Building Maintenance	254.06	7/5/2016
LOCK TIGHT SECURITY INC	Non-Track Equipment	505.00	7/5/2016
LOCK TIGHT SECURITY INC	Non-Track Equipment	505.00	7/5/2016
LONE STAR BANNERS AND FLAGS	Building Maintenance	170.50	7/5/2016
LOWE'S	Building Maintenance	21.42	7/5/2016

Vendor Name	Item Description	Paid Amount	Check Date
LOWE'S	Supplies	22.18	7/5/2016
LOWE'S	Supplies	29.67	7/5/2016
LOWE'S	Building Maintenance	31.32	7/5/2016
LOWE'S	Building Maintenance	38.00	7/5/2016
LOWE'S	Parts and Supplies	51.96	7/5/2016
LOWE'S	Vehicle Maintenance	70.20	7/5/2016
LOWE'S	Building Maintenance	109.87	7/5/2016
LOWE'S	Field Equip&Supplies	127.00	7/5/2016
LOWE'S	Echo Lake Park	168.54	7/5/2016
LOWE'S	Parts and Supplies	227.52	7/5/2016
LOWE'S	Supplies	297.60	7/5/2016
LOWE'S	Echo Lake Park	964.39	7/5/2016
LOWE'S	Parts and Supplies	2,132.06	7/5/2016
LYNDA S TARWATER	Counsel Fees-Courts	1,033.40	7/5/2016
LYNDA S TARWATER	Counsel Fees-Courts	3,517.10	7/5/2016
M FRED PENDERGRAF	Investigative	494.12	7/5/2016
M TRENT LOFTIN	Counsel Fees-Courts	137.50	7/5/2016
M TRENT LOFTIN	Counsel Fees-Juv	300.00	7/5/2016
MAMIE BUSH JOHNSON	Counsel Fees-Courts	1,400.00	7/5/2016
Mark Ward Jr	Travel	109.10	7/5/2016
Martha Castillo	Travel	12.00	7/5/2016
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	23,231.18	7/5/2016
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	28,576.62	7/5/2016
MARTIN MARIETTA MATERIALS INC	Base Stab Materials	7,423.35	7/5/2016
MARY B THORNTON	Counsel Fees-Courts	885.00	7/5/2016
MARY BETH SCOTT	Counsel Fees - CPS	650.00	7/5/2016
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	150.00	7/5/2016
MARY R THOMSEN	Counsel Fees - CPS	250.00	7/5/2016
MARY WESSON	Restitution Payable	235.63	7/5/2016
MaryLouise Garcia	Meeting Expenses	100.00	7/5/2016
MAYO COLLABORATIVE SERVICES INC	Professional Service	185.40	7/5/2016
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	32,993.70	7/5/2016
MCFSA LTD	Building Maintenance	170.00	7/5/2016
MEALS ON WHEELS OF TARRANT COUNTY	Food/Hygiene Assist	1,994.35	7/5/2016
MEDINA & MEDINA INC	Central Garage Inv	25.00	7/5/2016
MEDLIN DRIVE PARTNERS LLC	Utility Assistance	9.75	7/5/2016
MEDLIN DRIVE PARTNERS LLC	Rental Assistance	485.00	7/5/2016
MEDLINE INDUSTRIES INC	Medical Supplies	55.00	7/5/2016
MELANIE MOSELEY	Restitution Payable	20.84	7/5/2016
MELISSA L HAMRICK	Counsel Fees-Courts	875.00	7/5/2016
METRO FIRE APPARATUS SPECIALISTS IN	Safety/Tact Supplies	881.00	7/5/2016
METRO FLOOR MACHINES INC	Custodian Supplies	169.17	7/5/2016
METRO FLOOR MACHINES INC	Support Serv Supply	392.26	7/5/2016
MICHAEL BERGER	Counsel Fees - CPS	150.00	7/5/2016
Michael Moncada	Travel	11.75	7/5/2016
Miriam H Salazar	Education	1,886.12	7/5/2016
MITCHELL H DUNN	Psych Exam/Testimony	1,280.00	7/5/2016
MONICA OLSON	Professional Service	300.00	7/5/2016
MONROE COUNTY DETENTION FACILITY	Out of Cnty Pris Exp	200.00	7/5/2016
MOORE MEDICAL LLC	Medical Supplies	235.44	7/5/2016
MOORE MEDICAL LLC	Medical Supplies	4,302.00	7/5/2016
MORGAN DEAN	Court Visitor	104.22	7/5/2016
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	407.84	7/5/2016
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	7/5/2016
MULHOLLAND INDUSTRIES LTD	Supplies	12.50	7/5/2016
MULHOLLAND INDUSTRIES LTD	Supplies	13.50	7/5/2016
MULHOLLAND INDUSTRIES LTD	Supplies	14.00	7/5/2016
MULHOLLAND INDUSTRIES LTD	Supplies	24.00	7/5/2016
MULHOLLAND INDUSTRIES LTD	Supplies	49.25	7/5/2016
MULHOLLAND INDUSTRIES LTD	Supplies	180.00	7/5/2016
MUNICIPAL SERVICES BUREAU	Travel	1.73	7/5/2016

Vendor Name	Item Description	Paid Amount	Check Date
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	1,796.85	7/5/2016
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	3,593.70	7/5/2016
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	5,390.55	7/5/2016
NATIONAL ASSOCIATION OF COUNTIES	Education	490.00	7/5/2016
NATIONAL CRIMINAL JUSTICE ASSOC	Education	465.00	7/5/2016
NAVID ALBAND	Counsel Fees-Courts	7,850.00	7/5/2016
NELON LAW GROUP PLLC	Counsel Fees-Courts	2,580.00	7/5/2016
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay-Furni	5,085.00	7/5/2016
NEW ENCOUNTERS RTC	Clothing	120.68	7/5/2016
NEWELL FAMILY LAW PLLC	Counsel Fees-Courts	375.00	7/5/2016
NORITSU AMERICA CORPORATION	Equipment Maint	563.33	7/5/2016
NORTH RICHLAND HILLS POLICE DEPT	Education	150.00	7/5/2016
NORTH RICHLAND HILLS POLICE DEPT	Education	150.00	7/5/2016
NORTH RICHLAND HILLS POLICE DEPT	Education	150.00	7/5/2016
NORTH RICHLAND HILLS POLICE DEPT	Education	150.00	7/5/2016
NORTH TEXAS FUNERAL HOMES LLC	County Burials	700.00	7/5/2016
NORTON METALS	Parts and Supplies	321.13	7/5/2016
NOVACOPY INC	Equipment Maint	202.95	7/5/2016
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	50.00	7/5/2016
OFFICE OF THE CLERK OF THE	Cert Copies/Trans	40.50	7/5/2016
O'REILLY AUTO PARTS	Central Garage Inv	21.99	7/5/2016
O'REILLY AUTO PARTS	Parts and Supplies	29.99	7/5/2016
O'REILLY AUTO PARTS	Central Garage Inv	60.29	7/5/2016
O'REILLY AUTO PARTS	Grease and Oil	123.96	7/5/2016
O'REILLY AUTO PARTS	Parts and Supplies	160.67	7/5/2016
O'REILLY AUTO PARTS	Parts and Supplies	277.29	7/5/2016
OSCAR G SETTLE	Counsel Fees-Courts	100.00	7/5/2016
OUACHITA PARISH	Court Costs	60.00	7/5/2016
OWENS & OWENS	Counsel Fees - CPS	100.00	7/5/2016
OWENS & OWENS	Counsel Fees - CPS	200.00	7/5/2016
OWENS & OWENS	Counsel Fees-Courts	340.00	7/5/2016
OWENS & OWENS	Counsel Fees - CPS	460.00	7/5/2016
OWENS & OWENS	Counsel Fees-Courts	930.88	7/5/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	256.25	7/5/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	337.50	7/5/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	725.00	7/5/2016
PAMELA S FERNANDEZ	Counsel Fees-Courts	145.00	7/5/2016
PAMELA S FERNANDEZ	Counsel Fees-Courts	171.25	7/5/2016
PAMELA S FERNANDEZ	Counsel Fees-Courts	175.00	7/5/2016
PAMELA S FERNANDEZ	Counsel Fees-Courts	540.00	7/5/2016
PARKER ELECTRIC	Building Maintenance	269.44	7/5/2016
PARKER ELECTRIC	Building Maintenance	471.44	7/5/2016
PARKER ELECTRIC	Building Maintenance	1,005.83	7/5/2016
PARKER ELECTRIC	A/C Maint Contract	4,463.04	7/5/2016
PARTNERS VII SA AUSTIN HOTEL LLC	Travel	137.74	7/5/2016
PARTY WAREHOUSE	Field Equip&Supplies	64.02	7/5/2016
Patricia E Ward	Travel	220.00	7/5/2016
PATRICK GARNER	County Burials	400.00	7/5/2016
PATRICK R MCCARTY	Counsel Fees-Courts	500.00	7/5/2016
PATTY TILLMAN	Counsel Fees-Courts	162.50	7/5/2016
PATTY TILLMAN	Counsel Fees-Courts	200.00	7/5/2016
PATTY TILLMAN	Counsel Fees-Courts	483.00	7/5/2016
PATTY TILLMAN	Counsel Fees-Juv	625.00	7/5/2016
PAUL A CONNER P.C.	Counsel Fees-Courts	1,300.00	7/5/2016
PAUL A CONNER P.C.	Counsel Fees-Courts	1,400.00	7/5/2016
PAUL B ROTHBAND JR	Counsel Fees-Courts	100.00	7/5/2016
PAUL B ROTHBAND JR	Counsel Fees-Courts	137.50	7/5/2016
PAUL B ROTHBAND JR	Counsel Fees-Courts	1,306.25	7/5/2016
PAULA K GREEN	Investigative	159.72	7/5/2016
PAULA K GREEN	Investigative	2,080.00	7/5/2016
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	719.00	7/5/2016



Vendor Name	Item Description	Paid Amount	Check Date
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	3,394.50	7/5/2016
PAYFLEX SYSTEMS USA INC	Administration	10,289.95	7/5/2016
PEDRO CISNEROS	Counsel Fees-Juv	100.00	7/5/2016
PHILLIP ERVIN HALL	Counsel Fees-Courts	100.00	7/5/2016
PIA REBECCA LEDERMAN	Counsel Fees-Courts	75.00	7/5/2016
PIA REBECCA LEDERMAN	Counsel Fees-Courts	100.00	7/5/2016
PIA REBECCA LEDERMAN	Cnsl Fees-Crim Appls	1,650.00	7/5/2016
PINNACLE	Utility Assistance	47.17	7/5/2016
PINNACLE	Rental Assistance	761.00	7/5/2016
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	48.00	7/5/2016
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	75.00	7/5/2016
POLLOCK	Supplies	146.60	7/5/2016
POLLOCK	Custodian Supplies	146.60	7/5/2016
POLLOCK	Sheriff Inventory	3,577.04	7/5/2016
POLLOCK	Sheriff Inventory	17,592.00	7/5/2016
PRAETORIAN OPERATING INC	Kitchen Supplies	98.88	7/5/2016
PRAETORIAN OPERATING INC	Supplies	279.80	7/5/2016
PRAETORIAN OPERATING INC	Sheriff Inventory	4,378.74	7/5/2016
PRIMAVERA APARTMENTS	Rental Assistance	2,115.00	7/5/2016
PRONTO COURIER SERVICE LLC	Professional Service	236.64	7/5/2016
PROTECTION 1 ALARM MONITORING INC	Building Maintenance	68.75	7/5/2016
PRP SERVICES LLC	Insecticides	3,426.30	7/5/2016
PRUDENTIAL INSURANCE CO OF AMERICA	L T Health Care	5,498.59	7/5/2016
PTS OF AMERICA LLC	Professional Service	3,284.70	7/5/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	66.10	7/5/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	3,487.38	7/5/2016
QUIDEL CORPORATION	Lab Supplies	9,290.57	7/5/2016
R B EVERETT AND COMPANY	Parts and Supplies	333.96	7/5/2016
R B EVERETT AND COMPANY	Parts and Supplies	441.92	7/5/2016
R B EVERETT AND COMPANY	Parts and Supplies	758.20	7/5/2016
R MAUREEN TOLBERT	Counsel Fees-Courts	200.00	7/5/2016
R MAUREEN TOLBERT	Interpreter Fees	1,085.00	7/5/2016
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Professional Service	102.00	7/5/2016
Randall C Renois	Education	30.00	7/5/2016
RAUL NEVAREZ	Counsel Fees-Courts	600.00	7/5/2016
RAY HALL JR	Counsel Fees - CPS	150.00	7/5/2016
RAY HALL JR	Counsel Fees-Courts	287.50	7/5/2016
RAY HALL JR	Counsel Fees-Courts	300.00	7/5/2016
RAY HALL JR	Counsel Fees-Courts	1,050.00	7/5/2016
RAYMOND DANIEL PC	Cnsl Fees-Juv Det&Tr	300.00	7/5/2016
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	250.00	7/5/2016
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	262.50	7/5/2016
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	499.75	7/5/2016
RECEPT PHARMACY LP	Medical Supplies	3.89	7/5/2016
RECOVERY HEALTHCARE CORPORATION	Laboratory Costs	200.00	7/5/2016
RECOVERY HEALTHCARE CORPORATION	Electronic Monitor'g	2,352.00	7/5/2016
RED THE UNIFORM TAILOR	Clothing	123.50	7/5/2016
RED THE UNIFORM TAILOR	Clothing	2,215.32	7/5/2016
REDWOOD ESTATES MHC	Utility Assistance	23.11	7/5/2016
REEDER DISTRIBUTORS INC	Grease and Oil	492.35	7/5/2016
REEDER DISTRIBUTORS INC	Grease and Oil	620.40	7/5/2016
REEDER DISTRIBUTORS INC	Grease and Oil	2,770.08	7/5/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	141.06	7/5/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	264.61	7/5/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	352.61	7/5/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	413.50	7/5/2016
RENEE A SANCHEZ	Counsel Fees - CPS	150.00	7/5/2016
REXEL INC	Building Maintenance	520.98	7/5/2016
REXEL INC	Building Maintenance	546.26	7/5/2016
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	13,485.60	7/5/2016
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	131,571.22	7/5/2016

Vendor Name	Item Description	Paid Amount	Check Date
REYTECH SERVICES LLC	Non-Track Const/Bldg	25,047.37	7/5/2016
RICARDO LEAL	Witness Travel	112.54	7/5/2016
RICHARD A HENDERSON PC	Counsel Fees-Courts	425.00	7/5/2016
RICHARD A HENDERSON PC	Counsel Fees-Courts	770.00	7/5/2016
RICHARD C KLINE	Counsel Fees-Courts	593.75	7/5/2016
RICHARD C KLINE	Counsel Fees-Courts	920.00	7/5/2016
RICHARD WHITEHEAD & ASSOCIATES LLC	Education	698.00	7/5/2016
RITA UZOWIHE LAW FIRM	Counsel Fees-Juv	300.00	7/5/2016
RLJ TOWER LEASING INC	Radio Serv-Non Contr	800.00	7/5/2016
RND MEDICAL SUPPLIES INC	Medical Supplies	408.00	7/5/2016
RND MEDICAL SUPPLIES INC	Medical Supplies	816.00	7/5/2016
ROBERT KEITH GILL	Counsel Fees-Courts	180.00	7/5/2016
ROBERT KEITH GILL	Counsel Fees-Courts	320.00	7/5/2016
ROBERT KEITH GILL	Counsel Fees-Courts	1,320.00	7/5/2016
ROBERT KEITH GILL	Counsel Fees-Courts	1,445.00	7/5/2016
ROBERT KEITH GILL	Counsel Fees-Courts	1,520.00	7/5/2016
ROBERTA WALKER	Counsel Fees-Courts	100.00	7/5/2016
ROBERTA WALKER	Counsel Fees-Juv	100.00	7/5/2016
ROBERTA WALKER	Counsel Fees-Courts	800.00	7/5/2016
ROBERTS DEATH CARE SERVICES INC	County Burials	700.00	7/5/2016
ROBERTS DEATH CARE SERVICES INC	County Burials	1,350.00	7/5/2016
ROBINSON & SMART PC	Counsel Fees-Courts	172.50	7/5/2016
ROBINSON & SMART PC	Counsel Fees-Courts	420.00	7/5/2016
ROBINSON & SMART PC	Counsel Fees - CPS	1,070.00	7/5/2016
ROBINSON & SMART PC	Counsel Fees - CPS	1,855.00	7/5/2016
ROBINSON & SMART PC	Counsel Fees - CPS	3,200.00	7/5/2016
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	1,106.55	7/5/2016
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	3,175.70	7/5/2016
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	4,651.20	7/5/2016
RODNEY M PATTERSON	Counsel Fees-Juv	100.00	7/5/2016
ROMCO INC	Parts and Supplies	221.04	7/5/2016
RONALD BARR	Clothing	83.22	7/5/2016
RONALD COUCH	Counsel Fees-Courts	1,290.00	7/5/2016
ROSA GUERRERO	Restitution Payable	440.00	7/5/2016
ROSE ANNA SALINAS	Counsel Fees-Courts	700.00	7/5/2016
ROSE ANNA SALINAS	Counsel Fees-Courts	750.00	7/5/2016
ROSE ANNA SALINAS	Counsel Fees-Courts	975.00	7/5/2016
Rose M Enriquez	Education	128.75	7/5/2016
RUGBY IPD CORP	Non-Track Const/Bldg	474.75	7/5/2016
RURAL GAS SUPPLY CO.	Utility Assistance	458.25	7/5/2016
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	94.00	7/5/2016
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	275.52	7/5/2016
RUTHY HANNA	Clothing	250.00	7/5/2016
RYAN MATZINGER	Restitution Payable	60.00	7/5/2016
SABRINA J SABIN	Counsel Fees-Courts	175.00	7/5/2016
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	330.38	7/5/2016
SAM HOUSTON STATE UNIVERSITY	Dues	30.00	7/5/2016
SAMANTHA K HILL	Counsel Fees-Courts	55.00	7/5/2016
SAMANTHA K HILL	Counsel Fees-Juv	600.00	7/5/2016
SANOFI PASTEUR INC	Medical Supplies	1,646.53	7/5/2016
SANOFI PASTEUR INC	Medical Supplies	3,411.70	7/5/2016
SANOFI PASTEUR INC	Medical Supplies	4,018.09	7/5/2016
SANTIAGO SALINAS	Counsel Fees-Courts	900.00	7/5/2016
SAWYER PRODUCTS INC	Field Equip&Supplies	2,051.28	7/5/2016
SCOTIA CONSULTING INC	Software Maint/Licen	13,409.00	7/5/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	220.00	7/5/2016
Scott P Grazer	Education	66.03	7/5/2016
SCOTT VANCE ERICSON	Professional Service	200.00	7/5/2016
SDB INC	Professional Service	18,263.66	7/5/2016
SEARCHPROS STAFFING LLC	Contract Labor	313.73	7/5/2016
SEARCHPROS STAFFING LLC	Contract Labor	656.49	7/5/2016

Vendor Name	Item Description	Paid Amount	Check Date
SEARCHPROS STAFFING LLC	Contract Labor	1,003.31	7/5/2016
SEGUIN LP 2014	Rental Assistance	1,000.00	7/5/2016
SERRANO HLD LLC	Rent Sub to L'lords	752.00	7/5/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	200.00	7/5/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	300.00	7/5/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,910.00	7/5/2016
SHANNON GRACEY RATLIFF & MLLER LLP	Counsel Fees-Probate	500.00	7/5/2016
SHARON E GIRAUD PLLC	Counsel Fees - CPS	200.00	7/5/2016
SHARON R RODRIGUEZ	Professional Service	394.88	7/5/2016
SHAWN PASCHALL	Counsel Fees-Courts	965.00	7/5/2016
SHEILA RUTH RANDOLPH	Counsel Fees-Courts	750.00	7/5/2016
SHEILA WALKER	Reporter's Records	1,956.00	7/5/2016
SHELLEY BRIMER MAYO	Professional Service	987.20	7/5/2016
SHERATON PHOENIX DOWNTOWN HOTEL	Travel	300.57	7/5/2016
SHERATON PHOENIX DOWNTOWN HOTEL	Travel	300.57	7/5/2016
SHERATON PHOENIX DOWNTOWN HOTEL	Travel	368.10	7/5/2016
SHERRY R ARMSTRONG	Counsel Fees-Juv	200.00	7/5/2016
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	112.14	7/5/2016
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	152.00	7/5/2016
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	368.00	7/5/2016
SHI GOVERNMENT SOLUTIONS INC	LV Grnt Compter(Mod)	1,841.78	7/5/2016
SID W SHAPIRO	Counsel Fees-Juv	200.00	7/5/2016
SIEMENS INDUSTRY INC	Building Maintenance	3,030.00	7/5/2016
SIEMENS INDUSTRY INC	Building Maintenance	3,353.78	7/5/2016
SIERRA INFOSYS INC	Professional Service	25,645.00	7/5/2016
SILSBEE FORD INC	Capital Outlay - Veh	79,120.25	7/5/2016
SIMBA INDUSTRIES	Building Maintenance	5,448.80	7/5/2016
SMART GROUP SYSTEMS	Supplies	48.00	7/5/2016
SMART GROUP SYSTEMS	Supplies	56.00	7/5/2016
SMART GROUP SYSTEMS	Supplies	60.00	7/5/2016
SMART GROUP SYSTEMS	Supplies	96.00	7/5/2016
SMART GROUP SYSTEMS	Supplies	140.00	7/5/2016
SMART GROUP SYSTEMS	Supplies	140.00	7/5/2016
SMART GROUP SYSTEMS	Supplies	213.00	7/5/2016
SMART GROUP SYSTEMS	Supplies	280.00	7/5/2016
SMART GROUP SYSTEMS	Supplies	280.00	7/5/2016
SMART GROUP SYSTEMS	Supplies	281.00	7/5/2016
SMART GROUP SYSTEMS	Supplies	308.00	7/5/2016
SMART GROUP SYSTEMS	Sheriff Inventory	612.00	7/5/2016
SMITH TEMPORARIES INC	Contract Labor	741.16	7/5/2016
SMITH TEMPORARIES INC	Contract Labor	2,938.67	7/5/2016
SOUTHERN AUTOMATION LLC	Building Maintenance	465.00	7/5/2016
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	914.10	7/5/2016
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	1,082.20	7/5/2016
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	1,294.50	7/5/2016
SOUTHERN TIRE MART LLC	Central Garage Inv	60.00	7/5/2016
SOUTHERN TIRE MART LLC	Tires and Tubes	61.04	7/5/2016
SOUTHERN TIRE MART LLC	Tires and Tubes	95.00	7/5/2016
SOUTHERN TIRE MART LLC	Tires and Tubes	95.00	7/5/2016
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	180.00	7/5/2016
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	504.00	7/5/2016
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	105.02	7/5/2016
SOUTHWEST TEXAS EQUIPMENT DIST INC	Capital Outlay Low V	2,795.00	7/5/2016
SPARK ENERGY LP	Utility Assistance	52.24	7/5/2016
SPARKS LAW FIRM PC	Counsel Fees-Courts	100.00	7/5/2016
SPARKS LAW FIRM PC	Counsel Fees-Courts	125.00	7/5/2016
SPARKS LAW FIRM PC	Counsel Fees-Courts	200.00	7/5/2016
STACY ALFORD	Counsel Fees-Juv	200.00	7/5/2016
STAPLES ADVANTAGE	Supplies	2.35	7/5/2016
STAPLES ADVANTAGE	Supplies	6.98	7/5/2016
STAPLES ADVANTAGE	Photo Processing Inv	9.08	7/5/2016

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	10.04	7/5/2016
STAPLES ADVANTAGE	Supplies	12.24	7/5/2016
STAPLES ADVANTAGE	Supplies	15.68	7/5/2016
STAPLES ADVANTAGE	Supplies	18.94	7/5/2016
STAPLES ADVANTAGE	Supplies	21.80	7/5/2016
STAPLES ADVANTAGE	Custodian Supplies	21.84	7/5/2016
STAPLES ADVANTAGE	Supplies	21.90	7/5/2016
STAPLES ADVANTAGE	Supplies	28.20	7/5/2016
STAPLES ADVANTAGE	Supplies	29.00	7/5/2016
STAPLES ADVANTAGE	Supplies	37.44	7/5/2016
STAPLES ADVANTAGE	Supplies	37.96	7/5/2016
STAPLES ADVANTAGE	Supplies	39.50	7/5/2016
STAPLES ADVANTAGE	Supplies	41.58	7/5/2016
STAPLES ADVANTAGE	Supplies	46.16	7/5/2016
STAPLES ADVANTAGE	Supplies	50.20	7/5/2016
STAPLES ADVANTAGE	Supplies	50.70	7/5/2016
STAPLES ADVANTAGE	Supplies	61.20	7/5/2016
STAPLES ADVANTAGE	Supplies	65.21	7/5/2016
STAPLES ADVANTAGE	Supplies	65.87	7/5/2016
STAPLES ADVANTAGE	Photo Processing	67.82	7/5/2016
STAPLES ADVANTAGE	Supplies	68.87	7/5/2016
STAPLES ADVANTAGE	Supplies	73.65	7/5/2016
STAPLES ADVANTAGE	Supplies	75.68	7/5/2016
STAPLES ADVANTAGE	Supplies	77.10	7/5/2016
STAPLES ADVANTAGE	Supplies	79.96	7/5/2016
STAPLES ADVANTAGE	Supplies	82.11	7/5/2016
STAPLES ADVANTAGE	Supplies	83.12	7/5/2016
STAPLES ADVANTAGE	Supplies	83.57	7/5/2016
STAPLES ADVANTAGE	Supplies	85.93	7/5/2016
STAPLES ADVANTAGE	Supplies	91.69	7/5/2016
STAPLES ADVANTAGE	Supplies	91.86	7/5/2016
STAPLES ADVANTAGE	Supplies	94.72	7/5/2016
STAPLES ADVANTAGE	Supplies	96.51	7/5/2016
STAPLES ADVANTAGE	Supplies	96.83	7/5/2016
STAPLES ADVANTAGE	Supplies	107.72	7/5/2016
STAPLES ADVANTAGE	Supplies	116.98	7/5/2016
STAPLES ADVANTAGE	Supplies	121.08	7/5/2016
STAPLES ADVANTAGE	Supplies	124.47	7/5/2016
STAPLES ADVANTAGE	Supplies	155.60	7/5/2016
STAPLES ADVANTAGE	Supplies	158.84	7/5/2016
STAPLES ADVANTAGE	Supplies	164.10	7/5/2016
STAPLES ADVANTAGE	Sheriff Inventory	167.20	7/5/2016
STAPLES ADVANTAGE	Supplies	169.29	7/5/2016
STAPLES ADVANTAGE	Supplies	185.78	7/5/2016
STAPLES ADVANTAGE	Lab Supplies	229.46	7/5/2016
STAPLES ADVANTAGE	Supplies	236.39	7/5/2016
STAPLES ADVANTAGE	Supplies	242.43	7/5/2016
STAPLES ADVANTAGE	Supplies	253.98	7/5/2016
STAPLES ADVANTAGE	Supplies	336.64	7/5/2016
STAPLES ADVANTAGE	Supplies	352.89	7/5/2016
STAPLES ADVANTAGE	Supplies	354.84	7/5/2016
STAPLES ADVANTAGE	Supplies	374.83	7/5/2016
STAPLES ADVANTAGE	Supplies	376.99	7/5/2016
STAPLES ADVANTAGE	Computer Supplies	428.96	7/5/2016
STAPLES ADVANTAGE	Supplies	432.22	7/5/2016
STAPLES ADVANTAGE	Supplies	493.25	7/5/2016
STAPLES ADVANTAGE	Supplies	494.76	7/5/2016
STAPLES ADVANTAGE	Supplies	499.77	7/5/2016
STAPLES ADVANTAGE	Supplies	576.27	7/5/2016
STAPLES ADVANTAGE	Supplies	717.34	7/5/2016
STAPLES ADVANTAGE	Supplies	999.01	7/5/2016



Vendor Name	Item Description	Paid Amount	Check Date
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/5/2016
TEAGUE NALL & PERKINS INC	Professional Service	408.07	7/5/2016
TERRI PEARCE	Counsel Fees-Juv	325.00	7/5/2016
TERRY BARLOW	Counsel Fees-Courts	100.00	7/5/2016
TERRY BARLOW	Counsel Fees-Courts	400.00	7/5/2016
TERRY BARLOW	Counsel Fees-Courts	556.25	7/5/2016
TERRY BARLOW	Counsel Fees-Courts	650.00	7/5/2016
TEXAS DEPT OF AGRICULTURE	Education	75.00	7/5/2016
TEXAS FLOODPLAIN MANAGEMENT ASSOC	Education	325.00	7/5/2016
TEXAS OVERHEAD DOOR CO	Building Maintenance	2,174.00	7/5/2016
TEXAS PARKS & WILDLIFE MAGAZINE	Subscriptions	24.00	7/5/2016
TEXCAN VENTURES III	Utility Assistance	32.55	7/5/2016
TEXCAN VENTURES III	Rental Assistance	589.00	7/5/2016
TEXOP CONSTRUCTION LP	Equipment Rentals	4,500.00	7/5/2016
THE BARROWS FIRM PC	Counsel Fees-Juv	100.00	7/5/2016
THE DECKER LAW FIRM PC	Counsel Fees - CPS	952.06	7/5/2016
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	212.50	7/5/2016
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	425.00	7/5/2016
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	500.00	7/5/2016
THE HUSTON FIRM PC	Counsel Fees-Juv	100.00	7/5/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	162.50	7/5/2016
THE LAW OFFICE OF ANTOINETTE BONE	Counsel Fees-Probate	500.00	7/5/2016
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	200.00	7/5/2016
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	275.00	7/5/2016
THE SALVATION ARMY	Subrecipient Service	7,201.33	7/5/2016
THE SALVATION ARMY	Subrecipient Service	11,420.06	7/5/2016
THE SALVATION ARMY	Subrecipient Service	14,069.54	7/5/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	44.88	7/5/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	520.12	7/5/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	946.40	7/5/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	1,462.98	7/5/2016
THE SPOKEN WORD LLC	Interpreter Fees	637.50	7/5/2016
THE TREE HOUSE INC	Supplies	56.00	7/5/2016
THE TREE HOUSE INC	Supplies	57.72	7/5/2016
THE TREE HOUSE INC	Supplies	341.00	7/5/2016
THE TREE HOUSE INC	Supplies	372.00	7/5/2016
THE TREE HOUSE INC	Computer Supplies	666.00	7/5/2016
THE TREE HOUSE INC	Supplies	749.84	7/5/2016
THE TREE HOUSE INC	Supplies	1,445.92	7/5/2016
Theodore O Eby III	Parking	13.00	7/5/2016
THOMAS CHADWICK LEE	Counsel Fees-Courts	100.00	7/5/2016
Thomas Spencer	Education	135.10	7/5/2016
THOMPSON INFORMATION SERVICES	Education	249.00	7/5/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	309.43	7/5/2016
TIM MOORE	Counsel Fees-Courts	100.00	7/5/2016
TIM MOORE	Counsel Fees-Courts	200.00	7/5/2016
TIPTON GLOBAL SALES & SERVICES INC	Equipment Maint	150.00	7/5/2016
TIPTON GLOBAL SALES & SERVICES INC	Non-Track Equipment	1,124.00	7/5/2016
Tommy R Stallings	Liaison Expense	46.96	7/5/2016
TONY WILLIAMS	Clothing	189.80	7/5/2016
TOWN OF TROPHY CLUB	Tax Incre Fin (TIF)	7,298.23	7/5/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	115.00	7/5/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	137.50	7/5/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	200.00	7/5/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	222.50	7/5/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	320.00	7/5/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	325.00	7/5/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	520.00	7/5/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	580.00	7/5/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	1,130.00	7/5/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	1,360.00	7/5/2016

Vendor Name	Item Description	Paid Amount	Check Date
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	1,875.00	7/5/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	1,990.00	7/5/2016
TRACEY LATHAM	Relative Assistance	300.00	7/5/2016
TRACY MATTINGLY	Advertise/Public Svc	700.00	7/5/2016
TRUGREEN CHEMLAWN	Landscaping Expense	115.00	7/5/2016
TRUGREEN CHEMLAWN	Landscaping Expense	298.00	7/5/2016
TS ASSET MEADOWBROOK LLC	Rental Assistance	650.00	7/5/2016
TTPOA - TEXAS TACTICAL POLICE	Education	800.00	7/5/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	62.31	7/5/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,410.03	7/5/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,766.44	7/5/2016
U S POSTMASTER	Postage	1,175.00	7/5/2016
ULINE INC	Non-Track Equipment	648.71	7/5/2016
ULINE INC	Support Serv Supply	1,357.90	7/5/2016
UNION GOSPEL MISSION	Rental Assistance	273.00	7/5/2016
UNIPAK CORP	Custodian Supplies	51.60	7/5/2016
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	5,507.29	7/5/2016
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	27,490.49	7/5/2016
UNITED INTERPRETATION AND	Interpreter Fees	487.50	7/5/2016
UNIVERSITY HOTEL	Education	468.65	7/5/2016
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	2,200.00	7/5/2016
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	4,840.00	7/5/2016
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	11,440.00	7/5/2016
UPS/UNITED PARCEL SERVICE	Postage	265.68	7/5/2016
US POSTAL SERVICE-POSTAGE BY PHONE	Postage	1,000.00	7/5/2016
VALERIE K ALLEN	Reporter's Records	6,464.00	7/5/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	37.50	7/5/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	125.00	7/5/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	150.00	7/5/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	410.00	7/5/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	480.00	7/5/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	680.00	7/5/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	1,010.00	7/5/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	1,140.00	7/5/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	1,570.00	7/5/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	2,020.00	7/5/2016
VAXSERVE INC	Medical Supplies	860.88	7/5/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	831.63	7/5/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,077.75	7/5/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,091.65	7/5/2016
VERNON DALE LEWIS	Counsel Fees-Courts	460.00	7/5/2016
VERONICA PEREZ	Restitution Payable	60.00	7/5/2016
VICENTE SALAZAR	Relative Assistance	600.00	7/5/2016
VICKI E WILEY	Counsel Fees - CPS	1,210.00	7/5/2016
VICKI LINN FOSTER	Counsel Fees-Juv	350.00	7/5/2016
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	400.00	7/5/2016
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	555.00	7/5/2016
VINCENT G SPRINKLE	Travel	141.00	7/5/2016
VIOLET NWOKOYE	Counsel Fees-Juv	300.00	7/5/2016
VULCAN ALUMINUM VULCAN SIGNS	Sign Shop Inventory	1,436.90	7/5/2016
VULCAN ALUMINUM VULCAN SIGNS	Sign Shop Inventory	1,908.25	7/5/2016
VWR INTERNATIONAL LLC	Medical Supplies	193.73	7/5/2016
VWR INTERNATIONAL LLC	Lab Supplies	268.12	7/5/2016
VWR INTERNATIONAL LLC	Lab Supplies	401.55	7/5/2016
VWR INTERNATIONAL LLC	Lab Supplies	1,170.36	7/5/2016
WALGREENS #05435	Food/Hygiene Assist	25.13	7/5/2016
WALMART #1801	Food/Hygiene Assist	26.00	7/5/2016
WALMART #3135	Food/Hygiene Assist	61.75	7/5/2016
WALMART #4165	Food/Hygiene Assist	24.87	7/5/2016
WALMART RESTITUTION RECOVERY	Restitution Payable	9.80	7/5/2016
WALT A CLEVELAND	Counsel Fees-Courts	50.00	7/5/2016

Vendor Name	Item Description	Paid Amount	Check Date
WARREN ST JOHN	Counsel Fees-Courts	137.50	7/5/2016
WARREN ST JOHN	Counsel Fees-Courts	1,550.00	7/5/2016
WARWICK DENVER HOTEL	Travel	729.80	7/5/2016
WASTE PARTNERS OF TEXAS INC	Equipment Rentals	78.38	7/5/2016
WASTE PARTNERS OF TEXAS INC	Range Supplies	113.60	7/5/2016
WEATHERS LAW FIRM PC	Counsel Fees-Courts	725.00	7/5/2016
WEATHERS LAW FIRM PC	Counsel Fees-Courts	1,070.00	7/5/2016
WENDY HACKLER	Counsel Fees - CPS	850.00	7/5/2016
WEST GROUP	On-Line Service	3,769.90	7/5/2016
WEST GROUP	Law Books	5,084.00	7/5/2016
WEST GROUP	Law Books	5,169.00	7/5/2016
WEST GROUP	On-Line Service	10,025.00	7/5/2016
WEST GROUP	On-Line Service	16,548.00	7/5/2016
WEST GROUP	Law Books	33,233.00	7/5/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	7/5/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	7/5/2016
WESTERN-BRW PAPER CO INC	Supplies	135.10	7/5/2016
WESTERN-BRW PAPER CO INC	Supplies	196.00	7/5/2016
WESTERN-BRW PAPER CO INC	Supplies	367.50	7/5/2016
WESTERN-BRW PAPER CO INC	Supplies	633.50	7/5/2016
WESTERN-BRW PAPER CO INC	Supplies	2,145.50	7/5/2016
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	250.00	7/5/2016
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	978.00	7/5/2016
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	1,440.00	7/5/2016
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	1,631.25	7/5/2016
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	4,407.00	7/5/2016
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	4,730.00	7/5/2016
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	500.00	7/5/2016
WILLIAM H BILL RAY PC	Counsel Fees-Courts	50.00	7/5/2016
WILLIAM H BILL RAY PC	Counsel Fees-Courts	335.00	7/5/2016
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,920.00	7/5/2016
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	450.00	7/5/2016
WILLIAM R BIGGS PLLC	Cnsl Fees-Crim Appls	1,540.00	7/5/2016
WILLIAM S HARRIS	Counsel Fees-Courts	610.00	7/5/2016
WM BARRY NORMAN	Psych Exam/Testimony	475.00	7/5/2016
WM BARRY NORMAN	Psych Exam/Testimony	475.00	7/5/2016
XL PARTS PARTNERSHIP LTD	Central Garage Inv	119.02	7/5/2016
XL PARTS PARTNERSHIP LTD	Central Garage Inv	840.59	7/5/2016
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	360.00	7/5/2016
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	1,710.00	7/5/2016
Yvette M Wingate	Travel	106.00	7/5/2016
<b>COURT CLAIMS TOTAL</b>		<b>1,959,621.52</b>	

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

**FOR THE WEEK ENDING - JULY 5, 2016**

Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON ISD	Professional Service	16,076.37	7/5/2016
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.26	7/5/2016
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.50	7/5/2016
ARLINGTON POLICE DEPT.	Drug Seizures	251.00	7/5/2016
ARLINGTON POLICE DEPT.	Drug Seizures	728.50	7/5/2016
CROWLEY ISD	Space Lease Rental	2,061.60	7/5/2016
ECKERD YOUTH ALTERNATIVES INC	Professional Service	3,834.32	7/5/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	6.01	7/5/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	30.28	7/5/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizures	848.50	7/5/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizures	12,952.50	7/5/2016
GCA EDUCATION SERVICES INC	Space Lease Rental	841.13	7/5/2016
GRAND PRAIRIE POLICE DEPT	Drug Seizure Int	0.47	7/5/2016
GRAND PRAIRIE POLICE DEPT	Drug Seizure Int	0.98	7/5/2016
GRAND PRAIRIE POLICE DEPT	Drug Seizures	499.00	7/5/2016



Vendor Name	Item Description	Paid Amount	Check Date
GRAND PRAIRIE POLICE DEPT	Drug Seizures	1,035.00	7/5/2016
HENRY SCHEIN	Lab Supplies	281.70	7/5/2016
HENRY SCHEIN	Lab Supplies	328.65	7/5/2016
JESSIE ELUID HERRERA	Drug Seizure Int	0.42	7/5/2016
JESSIE ELUID HERRERA	Drug Seizures	624.00	7/5/2016
KALTON R MAY	Professional Service	85.00	7/5/2016
LOCK TIGHT SECURITY INC	Supplies	88.50	7/5/2016
MHN SERVICES	Employee Assist Prog	970.06	7/5/2016
Michael J Warren	Education	50.00	7/5/2016
NORTH RICHLAND HILLS POLICE	Drug Seizure Int	0.84	7/5/2016
NORTH RICHLAND HILLS POLICE	Drug Seizures	979.00	7/5/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	1.56	7/5/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	8.98	7/5/2016
OMEGA LABORATORIES INC	Laboratory Costs	9,384.00	7/5/2016
PINNACLE UT LP	Travel	586.86	7/5/2016
Pollie K Upton	Travel	120.00	7/5/2016
SAN ANTONIO RESORT LTD PARTNERS LP	Travel	259.18	7/5/2016
SAN ANTONIO RESORT LTD PARTNERS LP	Travel	259.19	7/5/2016
SAN ANTONIO RESORT LTD PARTNERS LP	Travel	518.37	7/5/2016
SAN ANTONIO RESORT LTD PARTNERS LP	Travel	518.37	7/5/2016
Shequita L Burrell	Education	237.89	7/5/2016
SHSU-TEXAS CORRECTIONS ASSOCIATION	Dues	500.00	7/5/2016
SMITH TEMPORARIES INC	Elections- Contract	4,071.26	7/5/2016
STAPLES ADVANTAGE	Supplies	0.61	7/5/2016
STAPLES ADVANTAGE	Supplies	98.74	7/5/2016
STAPLES ADVANTAGE	Supplies	99.25	7/5/2016
STAPLES ADVANTAGE	Supplies	198.34	7/5/2016
STAPLES ADVANTAGE	Supplies	219.78	7/5/2016
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	100.00	7/5/2016
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	100.00	7/5/2016
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	100.00	7/5/2016
WESTERN-BRW PAPER CO INC	Supplies	245.00	7/5/2016
WILLETT LAW OFFICE PLLC	Drug Seizure Int	13.37	7/5/2016
WILLETT LAW OFFICE PLLC	Drug Seizures	1,000.00	7/5/2016
YOUTH ADVOCATE PROGRAMS INC	Professional Service	16,665.00	7/5/2016
<b>NON COURT CLAIMS TOTAL</b>		<b>77,880.34</b>	

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

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

<b>CLAIMS GRAND TOTAL</b>		<b>2,037,501.86</b>	
<b>FY 2016 YTD CLAIMS GRAND TOTAL</b>		<b>158,740,751.05</b>	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM**

**FOR THE WEEK ENDING - JULY 5, 2016**

Vendor Name	Item Description	Paid Amount	Check Date
ABC Heavy Hauls	Wrecker Service	2,500.00	7/5/2016
ABC Heavy Hauls	Wrecker Service	2,500.00	7/5/2016
Alice Whitten	5006 Chapter 13 Levy	3,330.87	7/5/2016
American General Life Ins	Lifestyle, American General Co.	50.27	7/5/2016
Anthem Life Insurance Co	PGL/Anthem Life	21.65	7/5/2016
Arkansas Office of Child Support	Child Support	201.23	7/5/2016
Barnsco	Field Equip&Supplies	1,359.00	7/5/2016
C L E A T	LE Association	7,149.00	7/5/2016
California SDU	Child Support	667.82	7/5/2016
City of Dalworthington Gardens	DNA Fees	4,610.00	7/5/2016
Delta Dental	Dental Claims	25,189.10	7/5/2016
Delta Dental	Dental Claims	4,305.60	7/5/2016
DirectTV Inc	Subscriptions	62.98	7/5/2016
Dream Ranch LLC	Supplies	428.73	7/5/2016
Fraternal Order of Police #44	LE Association	1,225.00	7/5/2016
General Revenue Corporation	5002 Student Loan Levy	152.87	7/5/2016
Internal Revenue Service	5001 Tax Levy	1,545.84	7/5/2016

Vendor Name	Item Description	Paid Amount	Check Date
IRS FICA EE	FICA-Employee	581,371.72	7/5/2016
IRS FICA ER	FICA-Employer	581,371.72	7/5/2016
IRS FIT	FIT Withholding	1,089,795.21	7/5/2016
IRS MED EE	Medicare-Employee	136,123.68	7/5/2016
IRS MED ER	Medicare-Employer	136,123.68	7/5/2016
Justice of the Peace Pct 4	Trust - Constable 4	1,567.53	7/5/2016
Lincoln Financial Group	Deferred Comp	45,096.31	7/5/2016
Metropolitan Life	Metlife	10,179.43	7/5/2016
Michigan State Disbursement Unit	Child Support	163.91	7/5/2016
NACCHO-National Association of County and City Health Officials	Education	585.00	7/5/2016
NAPSA-Nat'l Assoc Pretrial Service	Education	400.00	7/5/2016
Nationwide Retirement Solutions	Deferred Comp	109,344.71	7/5/2016
Ohio Child Support Central (CSPC)	Child Support	138.32	7/5/2016
Oklahoma Dept of Human Services	Child Support	275.04	7/5/2016
OR Dept of Justice	Child Support	132.92	7/5/2016
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,769.10	7/5/2016
Paulette Williams	Williams 5007 Garnishment	303.54	7/5/2016
PayFlex	Dependent Care Claims	1,098.96	7/5/2016
PayFlex	Section 125 Claims	47,593.33	7/5/2016
Pennsylvania-HEAA	5002 Student Loan Levy	584.55	7/5/2016
Police & Firefighters Ins Assoc	LE Association	16,550.68	7/5/2016
Prepaid Legal Services	Prepaid Attorney	2,500.00	7/5/2016
Senior Healthcare Consutants	Trust - Constable 1	901.64	7/5/2016
State of Florida Disbursement Unit	Child Support	273.23	7/5/2016
State of Louisiana	Child Support	533.52	7/5/2016
Tarrant Co P/R Acct	Payroll Transfers- Off Cycle June 2016	1,606.08	7/5/2016
Tarrant Co P/R Acct	Payroll Transfers	6,619,622.25	7/5/2016
Tarrant County Deputy Sheriff	LE Association	1,807.25	7/5/2016
Tarrant County Jury Services	Cash - Jury	100,000.00	7/5/2016
Texas Association of County Auditors	Dues	540.00	7/5/2016
Texas Child Support Disbursement	Child Support	36,896.93	7/5/2016
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,065.23	7/5/2016
Texas HHSC	DSRIP IGT Payment	2,542,221.85	7/5/2016
Tim Truman	5006 Chapter 13 Levy	2,480.69	7/5/2016
U.S. District Court	Court Costs	400.00	7/5/2016
United States Treasury	Counsel Fees-Courts	356.25	7/5/2016
United States Treasury	Counsel Fees-Courts	395.00	7/5/2016
United Way	United Fund	1,732.54	7/5/2016
UnitedHealthcare	Medical Claims	1,233,964.90	7/5/2016
UnitedHealthcare	Medical Claims	105,545.85	7/5/2016
UnitedHealthcare	Stop Loss Credits on Medical Claims	(47,543.99)	7/5/2016
US Department of Education	5002 Student Loan Levy	408.68	7/5/2016
VALIC Retirement	Deferred Comp	12,095.84	7/5/2016
YMCA	YMCA	2,106.42	7/5/2016
York Risk Services Group	Worker's Comp - 06/20/16-06/24/16	(16,675.83)	7/5/2016
York Risk Services Group	Worker's Comp - 06/27/16-07/01/16	80,000.00	7/5/2016
<b>COURT ADDENDUM TOTAL</b>		<b>13,502,103.63</b>	

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

**FOR THE WEEK ENDING - JULY 5, 2016**

Vendor Name	Item Description	Paid Amount	Check Date
Charter Communications	Subscriptions	138.19	7/5/2016
<b>NON COURT ADDENDUM TOTAL</b>		<b>138.19</b>	

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

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

<b>ADDENDUM GRAND TOTAL</b>		<b>13,502,241.82</b>	
CURRENT PERIOD PAYMENT TOTAL		15,539,743.68	
CURRENT PERIOD VOIDS		(10,027.35)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>15,529,716.33</b>	

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
FY2016 YTD PAYMENT TOTAL		488,669,918.38	
FY2016 YTD VOIDS		(2,138,418.45)	
<b>FY2016 YTD GRAND TOTAL</b>		<b>486,531,499.93</b>	