

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - AUGUST 09, 2016**

Vendor Name	Item Description	Paid Amount	Check Date
#78 WOODLANDS & TIMBER RIDGE #2 LP	Utility Assistance	37.63	8/9/2016
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rental Assistance	505.00	8/9/2016
2 J'S AUTOMOTIVE LP	Central Garage Inv	2,231.97	8/9/2016
2800 VILLAGE CREEK LLC	Rental Assistance	524.00	8/9/2016
3M COMPANY	Parts and Supplies	187.69	8/9/2016
A & G PIPING INC	A/C Maint Contract	535.29	8/9/2016
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	155.00	8/9/2016
ABE FACTOR	Counsel Fees-Courts	675.00	8/9/2016
ABE FACTOR	Counsel Fees-Courts	2,025.00	8/9/2016
Abigail L Cheney	Education	108.00	8/9/2016
ABLE COMMUNICATIONS INC	Non-Track Equipment	2,930.00	8/9/2016
ABLE COMMUNICATIONS INC	Non-Track Equipment	5,002.89	8/9/2016
ABLE COMMUNICATIONS INC	Professional Service	22,912.16	8/9/2016
ABLE COMMUNICATIONS INC	Non-Track Equipment	43,343.97	8/9/2016
ACE PIPE CLEANING INC	Professional Service	37,750.00	8/9/2016
ACE TIRE SERVICE	Tires and Tubes	36.00	8/9/2016
ACME SUPPLY CO LTD	Bedding and Clothing	1,596.00	8/9/2016
ADVANCEONLINE SAFETY RESOURCES LLC	Education	745.00	8/9/2016
ADVANTAGE SIGN SUPPLY INC	Sign Shop Inventory	49.95	8/9/2016
AIDS OUTREACH CENTER INC	Food/Hygiene Assist	7,593.07	8/9/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	21.76	8/9/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	36.13	8/9/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	110.80	8/9/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	112.57	8/9/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	123.14	8/9/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	131.92	8/9/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	219.61	8/9/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	354.73	8/9/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	680.50	8/9/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	1,179.80	8/9/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	1,325.95	8/9/2016
AIRGAS USA LLC	Parts and Supplies	51.42	8/9/2016
ALBERTSONS #4150	Food/Hygiene Assist	26.00	8/9/2016
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	287.50	8/9/2016
Alice H Moore	Travel	1,671.63	8/9/2016
ALL AMERICA TITLE SERVICES INC	Professional Service	75.00	8/9/2016
ALL AMERICA TITLE SERVICES INC	Professional Service	75.00	8/9/2016
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	8/9/2016
ALLEN & WEAVER PC	Counsel Fees-Juv	200.00	8/9/2016
ALLEN & WEAVER PC	Counsel Fees - CPS	2,550.00	8/9/2016
ALLIED COURT REPORTERS	Professional Service	1,184.64	8/9/2016
ALLIED FUNERAL SERVICE	County Burials	495.00	8/9/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	175.00	8/9/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	300.00	8/9/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	340.00	8/9/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	585.00	8/9/2016

Vendor Name	Item Description	Paid Amount	Check Date
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	780.00	8/9/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	980.00	8/9/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	1,100.00	8/9/2016
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	240.00	8/9/2016
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	281.83	8/9/2016
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	125.00	8/9/2016
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	375.00	8/9/2016
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	650.00	8/9/2016
AMANDA MARIE JIMENEZ	Professional Service	394.88	8/9/2016
AMBIT ENERGY LLC	Utility Assistance	505.80	8/9/2016
AMERICAN ACADEMY OF PEDIATRICS	Books/Pamphlets	494.83	8/9/2016
AMERICAN BARRICADE COMPANY INC	Road Signs	1,417.10	8/9/2016
AMERICAN FORENSICS LLC	Expert Witness Serv	975.95	8/9/2016
AMERICAN FORENSICS LLC	Expert Witness Serv	3,800.00	8/9/2016
AMERICAN HYDRAULICS INC	Equipment Maint	890.00	8/9/2016
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	435.36	8/9/2016
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	3,140.64	8/9/2016
AMIGO ENERGY	Utility Assistance	63.57	8/9/2016
AMY LEANDRA MILLS	Counsel Fees-Juv	475.00	8/9/2016
Andrea M Risinger	Travel	237.36	8/9/2016
ANDREA REED	Reporter's Records	76.45	8/9/2016
ANDREA REED	Reporter's Records	345.00	8/9/2016
ANGELA DOSKOCIL GAITHER	Professional Service	900.00	8/9/2016
ANNA HISCOCK O'DAY	Counsel Fees-Courts	472.50	8/9/2016
ANTOINETTE R MCGARRAHAN	Psych Exam/Testimony	4,065.70	8/9/2016
APAC TEXAS INC	Asphalt-Rock/Hot Mix	32,424.38	8/9/2016
APPLE GLASS AND MIRROR	Central Garage Inv	270.00	8/9/2016
APPLE GLASS AND MIRROR	Parts and Supplies	292.24	8/9/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	8/9/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	8/9/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	8/9/2016
ARAMARK UNIFORM SERVICES INC	Building Maintenance	24.25	8/9/2016
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.45	8/9/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.50	8/9/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	43.80	8/9/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	47.00	8/9/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	68.00	8/9/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	124.00	8/9/2016
ARCHIVE SUPPLIES INC	Graphics Inventory	92.53	8/9/2016
ARLINGTON WATER UTILITIES	Water	34.30	8/9/2016
ARLINGTON WATER UTILITIES	Water	47.32	8/9/2016
ARLINGTON WATER UTILITIES	Water	70.98	8/9/2016
ARLINGTON WATER UTILITIES	Water	304.18	8/9/2016
ARLINGTON WATER UTILITIES	Water	333.22	8/9/2016
ARLINGTON WATER UTILITIES	Utility Assistance	413.72	8/9/2016
ARLINGTON WATER UTILITIES	Water	1,324.38	8/9/2016
ARROW MAGNOLIA CO	Parts and Supplies	1,249.95	8/9/2016
AT&T	Telephone-Basic	121.55	8/9/2016
AT&T	Data Transmiss Line	823.55	8/9/2016
AT&T	Data Transmiss Line	10,607.38	8/9/2016
AT&T	Telephone-Basic	58,092.04	8/9/2016

Vendor Name	Item Description	Paid Amount	Check Date
AT&T MOBILITY	Telephone - Mobile	137.99	8/9/2016
AT&T MOBILITY	Telephone - Mobile	137.99	8/9/2016
AT&T MOBILITY	Telephone - Mobile	208.00	8/9/2016
AT&T MOBILITY	Telephone - Mobile	244.71	8/9/2016
AT&T MOBILITY	Telephone - Mobile	245.99	8/9/2016
AT&T MOBILITY	Telephone - Mobile	245.99	8/9/2016
AT&T MOBILITY	Telephone - Mobile	246.82	8/9/2016
ATD-AMERICAN CO	Bedding and Clothing	7,212.24	8/9/2016
ATMOS ENERGY CORP	Gas	34.42	8/9/2016
ATMOS ENERGY CORP	Gas	46.87	8/9/2016
ATMOS ENERGY CORP	Gas	50.76	8/9/2016
ATMOS ENERGY CORP	Gas	51.28	8/9/2016
ATMOS ENERGY CORP	Gas	56.07	8/9/2016
ATMOS ENERGY CORP	Gas	77.15	8/9/2016
ATMOS ENERGY CORP	Gas	100.49	8/9/2016
ATMOS ENERGY CORP	Gas	146.56	8/9/2016
ATMOS ENERGY CORP	Gas	165.82	8/9/2016
ATMOS ENERGY CORP	Utility Assistance	363.01	8/9/2016
ATMOS ENERGY CORP	Utility Assistance	960.95	8/9/2016
ATTICUS J GILL	Counsel Fees-Courts	100.00	8/9/2016
ATTICUS J GILL	Counsel Fees-Courts	1,000.00	8/9/2016
AUSTIN 18 HOTEL LLC	Education	622.55	8/9/2016
AUSTIN 18 HOTEL LLC	Education	622.55	8/9/2016
AUTONATION	Central Garage Inv	297.34	8/9/2016
AUTONATION	Central Garage Inv	627.47	8/9/2016
AV WATERS LANDING ASSOC LTD	Rental Assistance	530.00	8/9/2016
AXON POWER & GAS LLC	Utility Assistance	128.49	8/9/2016
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	850.00	8/9/2016
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	920.00	8/9/2016
BALL & HASE PC	Counsel Fees-Courts	1,325.00	8/9/2016
BALL & HASE PC	Counsel Fees-Courts	2,587.50	8/9/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	350.00	8/9/2016
BARRY ALFORD	Counsel Fees-Courts	925.00	8/9/2016
BARRY G JOHNSON	Counsel Fees-Courts	200.00	8/9/2016
BARRY G JOHNSON	Counsel Fees-Courts	600.00	8/9/2016
BARRY G JOHNSON	Counsel Fees-Courts	730.00	8/9/2016
BARRY G JOHNSON	Counsel Fees-Courts	930.00	8/9/2016
BARRY G JOHNSON	Counsel Fees-Courts	1,190.00	8/9/2016
BASNETT FAMILY LAW PC	Cnsl Fees-Fam Drg Ct	150.00	8/9/2016
BASNETT FAMILY LAW PC	Counsel Fees - CPS	500.00	8/9/2016
BASNETT FAMILY LAW PC	Counsel Fees - CPS	2,995.21	8/9/2016
BAUMGARDNER FUNERAL HOME	County Burials	695.75	8/9/2016
BEAL LAW FIRM PLLC	Counsel Fees - CPS	765.00	8/9/2016
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	1,185.00	8/9/2016
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	850.00	8/9/2016
BEN LEONARD PLLC	Counsel Fees-Courts	100.00	8/9/2016
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Non-Track Equipment	1,362.92	8/9/2016
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	100.00	8/9/2016
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	800.00	8/9/2016
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	900.00	8/9/2016
BETHEL TEWOLDE ZEHAIE	Counsel Fees-Courts	100.00	8/9/2016

Vendor Name	Item Description	Paid Amount	Check Date
BETTY LYNN CADE	Professional Service	789.76	8/9/2016
BINSWANGER GLASS	Building Maintenance	911.47	8/9/2016
BIO RAD LABORATORIES INC	Lab Supplies	2,905.00	8/9/2016
BLAIR COMMUNICATIONS INC	Safety/Tact Supplies	12.00	8/9/2016
BLAKE BURNS	Counsel Fees-Courts	1,291.00	8/9/2016
BLAKE BURNS	Counsel Fees-Courts	1,550.90	8/9/2016
BLAKE BURNS	Cnsl Fees-Juv Det&Tr	4,420.00	8/9/2016
BOB BARKER COMPANY INC	Personal Hygiene	391.44	8/9/2016
BONNIE C WELLS	Investigative	116.50	8/9/2016
BONNIE C WELLS	Investigative	271.50	8/9/2016
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	308.41	8/9/2016
BOUNCE ENERGY INC	Utility Assistance	191.07	8/9/2016
BOUTCHANTHARAJ CORPORATION	Security Contract	804.42	8/9/2016
BOYD MOONEY	Counsel Fees-Juv	100.00	8/9/2016
BRACANE COMPANY	Professional Service	1,593.75	8/9/2016
Brad L Carpenter	Education	339.12	8/9/2016
BRADFORD SHAW	Counsel Fees - CPS	100.00	8/9/2016
BRADFORD SHAW	Counsel Fees-Courts	216.60	8/9/2016
BRADFORD SHAW	Counsel Fees-Juv	270.00	8/9/2016
BRADFORD SHAW	Counsel Fees-Courts	1,675.00	8/9/2016
BRENDA G HANSEN	Counsel Fees-Courts	200.00	8/9/2016
BRENDA G HANSEN	Counsel Fees-Courts	400.00	8/9/2016
BRENDA G HANSEN	Counsel Fees-Courts	1,900.00	8/9/2016
BRETT BOONE	Counsel Fees-Courts	67.50	8/9/2016
BRIAN C SIMPSON	Counsel Fees - CPS	250.00	8/9/2016
BRIAN J NEWMAN	Counsel Fees - CPS	100.00	8/9/2016
BRUCE ASHWORTH	Counsel Fees-Courts	500.00	8/9/2016
BRYAN EDWARD WILSON	Counsel Fees-Courts	1,575.00	8/9/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	100.00	8/9/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	105.00	8/9/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	125.00	8/9/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	133.75	8/9/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	545.00	8/9/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	2,530.00	8/9/2016
BUSINESS INTERIORS	Non-Track Equipment	1,003.07	8/9/2016
BUYERS BARRICADES INC	Field Equip&Supplies	1,220.00	8/9/2016
C D HARTNETT CO	Food	439.62	8/9/2016
C D HARTNETT CO	Food	12,144.94	8/9/2016
C GREEN SCAPING LP	Landscaping Expense	1,318.67	8/9/2016
C GREEN SCAPING LP	Landscaping Expense	1,528.00	8/9/2016
C GREEN SCAPING LP	Landscaping Expense	2,320.01	8/9/2016
C GREEN SCAPING LP	Professional Service	3,708.85	8/9/2016
C KYLE HOGAN PC	Counsel Fees-Courts	287.50	8/9/2016
C KYLE HOGAN PC	Counsel Fees-Courts	301.25	8/9/2016
C.R.'S AUTO REPAIR	Parts and Supplies	7.00	8/9/2016
CABELA'S INC	Supplies	361.94	8/9/2016
CANAS & FLORES	Interpreter Fees	75.00	8/9/2016
CANAS & FLORES	Counsel Fees-Courts	300.00	8/9/2016
CANAS & FLORES	Counsel Fees-Courts	525.00	8/9/2016
CANCER CARE SERVICES	Food/Hygiene Assist	167.36	8/9/2016
CAPCOG	Education	80.00	8/9/2016

Vendor Name	Item Description	Paid Amount	Check Date
CAPCOG	Education	80.00	8/9/2016
Carnelius L Carey	Transportation	53.40	8/9/2016
CAROL A BIRDWELL	Counsel Fees-Juv	100.00	8/9/2016
CAROL A BIRDWELL	Counsel Fees - CPS	100.00	8/9/2016
CAROL P PIERCE	Interpreter Fees	130.00	8/9/2016
CAROLE KERR	Counsel Fees-Courts	450.00	8/9/2016
CAROLE L ROGERS	Psych Exam/Testimony	1,600.00	8/9/2016
CAROLINA IMAGING COMPUTER	Supplies	104.50	8/9/2016
CASEY COLE	Counsel Fees-Courts	200.00	8/9/2016
CATHERINE DUNNAVANT	Counsel Fees-Courts	320.00	8/9/2016
CATHERINE DUNNAVANT	Counsel Fees-Courts	400.00	8/9/2016
CATHERINE DUNNAVANT	Counsel Fees-Courts	550.00	8/9/2016
CATHERINE DUNNAVANT	Counsel Fees-Courts	770.00	8/9/2016
CATHERINE DUNNAVANT	Counsel Fees-Courts	902.50	8/9/2016
Catherine Y Junior	Education	630.34	8/9/2016
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	265.00	8/9/2016
CBT NUGGETS LLC	Subscriptions	19,985.00	8/9/2016
CEDAR HILL MEMORIAL PARK	County Burials	4,375.00	8/9/2016
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	1,500.00	8/9/2016
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	5,645.00	8/9/2016
CEN-TEX UNIFORM SALES INC	Clothing	113.34	8/9/2016
CEN-TEX UNIFORM SALES INC	Clothing	160.94	8/9/2016
CEN-TEX UNIFORM SALES INC	Clothing	190.80	8/9/2016
CEN-TEX UNIFORM SALES INC	Clothing	208.45	8/9/2016
CEN-TEX UNIFORM SALES INC	Clothing	265.30	8/9/2016
CEN-TEX UNIFORM SALES INC	Clothing	605.29	8/9/2016
CEN-TEX UNIFORM SALES INC	Clothing	801.64	8/9/2016
CEN-TEX UNIFORM SALES INC	Clothing	1,221.93	8/9/2016
CEN-TEX UNIFORM SALES INC	Clothing	8,045.65	8/9/2016
CHAMPION ENERGY SERVICES LLC	Utility Assistance	121.67	8/9/2016
CHARLES BURGESS	Counsel Fees-Courts	100.00	8/9/2016
CHARLES BURGESS	Counsel Fees-Courts	400.00	8/9/2016
CHARM-TEX	Personal Hygiene	122.20	8/9/2016
CHATHAM RENOVATION LLC	Rental Assistance	653.00	8/9/2016
CHEM AQUA	A/C Maint Contract	183.33	8/9/2016
CHINH TRAN	Rental Assistance	950.00	8/9/2016
CHRIS'S TRIM SHOP	Central Garage Inv	95.00	8/9/2016
CHRIS'S TRIM SHOP	Parts and Supplies	100.00	8/9/2016
CHRISTIAN VASQUEZ	Restitution Payable	75.00	8/9/2016
CHRISTOPHER M LANKFORD	Counsel Fees-Courts	370.00	8/9/2016
CICI'S PIZZA	Promotional Expenses	27.50	8/9/2016
CICI'S PIZZA	Promotional Expenses	40.94	8/9/2016
CIRRO ENERGY	Utility Assistance	35.42	8/9/2016
CITIZENS FUNERAL HOME	County Burials	700.00	8/9/2016
CITY OF BEDFORD	Utility Assistance	69.40	8/9/2016
CITY OF BLUE MOUND	Utility Assistance	87.09	8/9/2016
CITY OF EULESS	Water	70.84	8/9/2016
CITY OF EULESS	Water	86.58	8/9/2016
CITY OF EVERMAN	Utility Assistance	50.90	8/9/2016
CITY OF FOREST HILL UTILITIES	Utility Assistance	54.76	8/9/2016
CITY OF GRAND PRAIRIE	Utility Assistance	116.12	8/9/2016

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF HALTOM CITY	Utility Assistance	372.28	8/9/2016
CITY OF KENNEDALE	Water	2,296.60	8/9/2016
CITY OF MANSFIELD WATER	Utility Assistance	62.61	8/9/2016
CITY OF MANSFIELD WATER/SEWER	Water	333.92	8/9/2016
CITY OF MANSFIELD WATER/SEWER	Water	967.20	8/9/2016
CITY OF NORTH RICHLAND HILLS	Promotional Expenses	300.00	8/9/2016
CITY OF WHITE SETTLEMENT	Utility Assistance	60.73	8/9/2016
CLAIBORNE PARISH DETENTION CENTER	Out of Cnty Pris Exp	414.63	8/9/2016
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	275.00	8/9/2016
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	1,000.00	8/9/2016
CLIFFORD D MACKENZIE	Counsel Fees - CPS	1,150.00	8/9/2016
COFER LAW PC	Counsel Fees-Courts	137.50	8/9/2016
COFER LAW PC	Counsel Fees-Courts	137.50	8/9/2016
COFER LAW PC	Counsel Fees-Courts	331.25	8/9/2016
COFER LAW PC	Counsel Fees-Courts	470.00	8/9/2016
COFER LAW PC	Counsel Fees-Courts	555.00	8/9/2016
COFER LAW PC	Counsel Fees-Courts	670.00	8/9/2016
COFER LAW PC	Counsel Fees-Courts	725.00	8/9/2016
COLE JENNINGS BRYAN	Counsel Fees-Courts	3,300.00	8/9/2016
COLIN THOMAS MCLAUGHLIN	Counsel Fees-Courts	418.75	8/9/2016
COLIN THOMAS MCLAUGHLIN	Counsel Fees-Courts	925.00	8/9/2016
COLLINS WINDOW CLEANING	Custodian Services	1,400.00	8/9/2016
COMMAND SPANISH INC	Supplies	1,373.00	8/9/2016
COMMERCIAL RECORDER	Advertis/Leg Notice	7.00	8/9/2016
COMMERCIAL RECORDER	Advertis/Leg Notice	54.75	8/9/2016
COMMERCIAL RECORDER	Estray Livestock	56.00	8/9/2016
COMMONWEALTH INFORMATICS INC	Professional Service	42,000.00	8/9/2016
CONTRACTORS ACCESS EQUIPMENT	Professional Service	20,548.00	8/9/2016
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	8/9/2016
COUNTRY MAID CLEANING LLC	Custodian Supplies	864.00	8/9/2016
COURTNEY MILLER	Counsel Fees-Courts	150.00	8/9/2016
COURTNEY MILLER	Counsel Fees-Courts	256.25	8/9/2016
COURTNEY MILLER	Counsel Fees-Courts	532.50	8/9/2016
COURTNEY MILLER	Counsel Fees-Courts	745.00	8/9/2016
COVER TEK INC	Employee Physicals	743.00	8/9/2016
COVER TEK INC	Professional Service	1,217.00	8/9/2016
CRAIG ALLEN DAMERON	Counsel Fees-Courts	212.50	8/9/2016
CRASH DYNAMICS	Professional Service	2,100.00	8/9/2016
CTJ MAINTENANCE INC	Custodian Services	488.40	8/9/2016
CTJ MAINTENANCE INC	Custodian Services	675.01	8/9/2016
CTJ MAINTENANCE INC	Custodian Services	9,338.50	8/9/2016
CULLIGAN OF DFW	Building Maintenance	195.60	8/9/2016
CURTIS L FORTINBERRY	Counsel Fees-Courts	550.00	8/9/2016
CYNTHIA A FITCH	Counsel Fees - CPS	920.00	8/9/2016
CYNTOX LLC	Disposal Service	1,080.00	8/9/2016
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	1,537.00	8/9/2016
DALLAS CHAPTER AMERICAN SOCIETY FOR	Education	219.00	8/9/2016
DALLAS CHAPTER APA-AMERICAN PAYROLL	Education	35.00	8/9/2016
DALLAS CHAPTER APA-AMERICAN PAYROLL	Education	35.00	8/9/2016
DALLAS CHILDREN'S ADVOCACY CENTER	Education	550.00	8/9/2016
DANA A DUFFEY	Counsel Fees-Juv	100.00	8/9/2016

Vendor Name	Item Description	Paid Amount	Check Date
DANA A DUFFEY	Counsel Fees - CPS	1,525.00	8/9/2016
Dana M Womack	Education	942.00	8/9/2016
DANIEL E COLLINS	Counsel Fees-Courts	381.25	8/9/2016
DANIEL E COLLINS	Counsel Fees-Courts	653.00	8/9/2016
DANIEL E COLLINS	Counsel Fees-Courts	1,318.75	8/9/2016
DANIEL YOUNG	Counsel Fees-Courts	300.00	8/9/2016
DANIEL YOUNG	Counsel Fees-Courts	421.25	8/9/2016
DANIEL YOUNG	Counsel Fees-Courts	583.75	8/9/2016
DANIEL YOUNG	Counsel Fees-Courts	680.00	8/9/2016
DANNY D PITZER	Counsel Fees-Courts	3,080.00	8/9/2016
DARCY NILES DENO	Counsel Fees-Juv	100.00	8/9/2016
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	100.00	8/9/2016
DARCY NILES DENO	Counsel Fees - CPS	1,240.00	8/9/2016
DATAMAX INC	Computer Maintenance	299.00	8/9/2016
DAVID BAYS	Counsel Fees-Courts	250.00	8/9/2016
David E Cook	Education	1,103.84	8/9/2016
DAVID PALMER	Counsel Fees-Courts	200.00	8/9/2016
DEAN MIYAZONO	Counsel Fees-Courts	300.00	8/9/2016
DEBRA KIMBRIEL RITTLUECHAI	Counsel Fees - CPS	666.00	8/9/2016
DEBRA KIMBRIEL RITTLUECHAI	Counsel Fees - CPS	3,141.00	8/9/2016
DELL MARKETING	Capital Outlay-Low V	431.98	8/9/2016
DELL MARKETING	Non-Track Equipment	634.47	8/9/2016
DEPOSITION SOLUTIONS LLC	Professional Service	1,579.52	8/9/2016
DEREK BROWN	Counsel Fees-Courts	205.00	8/9/2016
DESARAY R MUMA	Counsel Fees - CPS	100.00	8/9/2016
DESARAY R MUMA	Counsel Fees-Juv	200.00	8/9/2016
DIRECT ENERGY LP	Utility Assistance	66.56	8/9/2016
DIRECT ENERGY LP	Utility Assistance	571.14	8/9/2016
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	2,165.50	8/9/2016
DIXON-SHANE LLC	Medical Supplies	9,556.57	8/9/2016
DOMINIC A BAUMAN	Counsel Fees-Courts	1,037.50	8/9/2016
DON BODENHAMER	Counsel Fees-Courts	197.50	8/9/2016
DON MICHAEL DAWES	Counsel Fees - CPS	100.00	8/9/2016
DON MICHAEL DAWES	Counsel Fees - CPS	550.00	8/9/2016
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	525.60	8/9/2016
DRAKE DUNNAVENT PC	Counsel Fees-Courts	450.00	8/9/2016
DREAM RANCH LLC	Supplies	26.20	8/9/2016
DREAM RANCH LLC	Supplies	52.40	8/9/2016
DREAM RANCH LLC	Supplies	133.10	8/9/2016
DREAM RANCH LLC	Supplies	154.24	8/9/2016
DREAM RANCH LLC	Supplies	585.13	8/9/2016
DREAM RANCH LLC	Supplies	598.20	8/9/2016
DREAM RANCH LLC	Supplies	957.66	8/9/2016
DREAM RANCH LLC	Supplies	1,098.00	8/9/2016
DRY ICE SALES INC	Field Equip&Supplies	10.30	8/9/2016
DS SERVICES OF AMERICA INC	Food	941.24	8/9/2016
DSCI INC and	Rehab/Preserve Act	25,715.00	8/9/2016
DUBUQUE HOTEL PARTNERS LLC	Education	421.12	8/9/2016
DUBUQUE HOTEL PARTNERS LLC	Education	421.12	8/9/2016
DUBUQUE HOTEL PARTNERS LLC	Education	421.12	8/9/2016
DUSTIN L PAYNE PLLC	Counsel Fees-Probate	1,000.00	8/9/2016

Vendor Name	Item Description	Paid Amount	Check Date
DYNATEN CORPORATION	A/C Maint Contract	480.87	8/9/2016
DYNATEN CORPORATION	A/C Maint Contract	621.00	8/9/2016
DYNATEN CORPORATION	A/C Maint Contract	33,422.00	8/9/2016
EAN HOLDINGS LLC	Transportation	72.26	8/9/2016
EDWARD G JONES	Counsel Fees-Courts	631.25	8/9/2016
EDWIN YOUNGBLOOD	Cnsl Fees-Juv Det&Tr	100.00	8/9/2016
EDWIN YOUNGBLOOD	Cnsl Fees-Fam Drg Ct	100.00	8/9/2016
EDWIN YOUNGBLOOD	Counsel Fees - CPS	200.00	8/9/2016
EDWIN YOUNGBLOOD	Counsel Fees-Courts	1,375.00	8/9/2016
Elaine H Allen	Travel	728.48	8/9/2016
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	300.00	8/9/2016
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	900.00	8/9/2016
ELIZABETH BERRY LAW FIRM	Counsel Fees-Courts	2,255.00	8/9/2016
EMC CORPORATION	Capital Lease Pymt	69,730.25	8/9/2016
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	107.50	8/9/2016
EMERSON NETWORK POWER	Building Maintenance	10,627.51	8/9/2016
ENCON SYSTEMS INC	Supplies	204.95	8/9/2016
ENCON SYSTEMS INC	Supplies	583.48	8/9/2016
ENHANCED LASER PRODUCTS	Supplies	55.75	8/9/2016
ENHANCED LASER PRODUCTS	Supplies	111.50	8/9/2016
ENHANCED LASER PRODUCTS	Supplies	136.00	8/9/2016
ENHANCED LASER PRODUCTS	Supplies	140.00	8/9/2016
ENHANCED LASER PRODUCTS	Supplies	176.00	8/9/2016
ENHANCED LASER PRODUCTS	Lab Supplies	280.00	8/9/2016
ENHANCED LASER PRODUCTS	Sheriff Inventory	666.00	8/9/2016
ENTRUST ENERGY INC	Utility Assistance	158.00	8/9/2016
ENVIROMATIC SYSTEMS	A/C Maint Contract	904.23	8/9/2016
ENVIROMATIC SYSTEMS	Building Maintenance	1,248.81	8/9/2016
EVCO PARTNERS LP	Supplies	5.70	8/9/2016
EVCO PARTNERS LP	Supplies	5.70	8/9/2016
EVCO PARTNERS LP	Supplies	11.40	8/9/2016
EVCO PARTNERS LP	Parts and Supplies	12.56	8/9/2016
EVCO PARTNERS LP	Supplies	17.10	8/9/2016
EVCO PARTNERS LP	Building Maintenance	57.82	8/9/2016
EVCO PARTNERS LP	Custodian Supplies	61.92	8/9/2016
EVCO PARTNERS LP	Small Tools	110.29	8/9/2016
EVCO PARTNERS LP	Building Maintenance	115.13	8/9/2016
EVCO PARTNERS LP	Landscaping Expense	124.87	8/9/2016
EVCO PARTNERS LP	Building Maintenance	194.88	8/9/2016
EVCO PARTNERS LP	Landscaping Expense	197.74	8/9/2016
EVCO PARTNERS LP	Building Maintenance	226.75	8/9/2016
EVCO PARTNERS LP	Medical Supplies	259.74	8/9/2016
EVCO PARTNERS LP	Building Maintenance	609.59	8/9/2016
EVCO PARTNERS LP	Landscaping Expense	692.00	8/9/2016
EVCO PARTNERS LP	Building Maintenance	840.22	8/9/2016
EVOQUA WATER TECHNOLOGIES LLC	Lab Equip Mainten	195.79	8/9/2016
FARMERS MARKET	Food	320.57	8/9/2016
FAYE R HARDEN	Counsel Fees - CPS	100.00	8/9/2016
FEDEX	Postage	46.59	8/9/2016
FEDEX	Postage	58.34	8/9/2016
FEDEX	Postage	332.60	8/9/2016

Vendor Name	Item Description	Paid Amount	Check Date
FEDEX	Postage	334.18	8/9/2016
FEDEX	Postage	831.81	8/9/2016
FELIPE O CALZADA	Cnsl Fees-Fam Drg Ct	100.00	8/9/2016
FELIPE O CALZADA	Counsel Fees - CPS	200.00	8/9/2016
FELIPE O CALZADA	Counsel Fees-Juv	300.00	8/9/2016
FERTITTA HOSPITALITY LLC	Education	593.40	8/9/2016
FERTITTA HOSPITALITY LLC	Education	593.40	8/9/2016
FERTITTA HOSPITALITY LLC	Education	593.40	8/9/2016
FIAGOME LAW FIRM PLLC	Counsel Fees-Courts	290.00	8/9/2016
FIESTA MART #61	Food/Hygiene Assist	26.00	8/9/2016
FIESTA MART #76	Food/Hygiene Assist	26.00	8/9/2016
FIESTA MART INC	Food/Hygiene Assist	26.00	8/9/2016
FIKES INFECTION CONTROL INC	Kitchen Maintenance	1,400.00	8/9/2016
FIRST CHOICE POWER	Utility Assistance	92.09	8/9/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	493.58	8/9/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	546.75	8/9/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,077.68	8/9/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	2,887.68	8/9/2016
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,695.18	8/9/2016
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	81,110.25	8/9/2016
FIVE STAR FORD OF TEXAS LTD	Equipment Maint	108.00	8/9/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	1,167.93	8/9/2016
FORT WORTH BOLT AND TOOL CO	Building Maintenance	154.16	8/9/2016
FORT WORTH GEAR AND AXLE INC	Parts and Supplies	1,112.60	8/9/2016
FORT WORTH ISD	Restitution Payable	100.00	8/9/2016
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	41.50	8/9/2016
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	44.30	8/9/2016
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	714.04	8/9/2016
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	35.00	8/9/2016
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	410.00	8/9/2016
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	700.00	8/9/2016
FORT WORTH WATER DEPARTMENT	Water	11.00	8/9/2016
FORT WORTH WATER DEPARTMENT	Water	39.06	8/9/2016
FORT WORTH WATER DEPARTMENT	Water	65.07	8/9/2016
FORT WORTH WATER DEPARTMENT	Water	70.08	8/9/2016
FORT WORTH WATER DEPARTMENT	Water	70.58	8/9/2016
FORT WORTH WATER DEPARTMENT	Water	75.13	8/9/2016
FORT WORTH WATER DEPARTMENT	Water	155.85	8/9/2016
FORT WORTH WATER DEPARTMENT	Water	162.96	8/9/2016
FORT WORTH WATER DEPARTMENT	Water	196.89	8/9/2016
FORT WORTH WATER DEPARTMENT	Water	209.54	8/9/2016
FORT WORTH WATER DEPARTMENT	Water	217.26	8/9/2016
FORT WORTH WATER DEPARTMENT	Water	284.06	8/9/2016
FORT WORTH WATER DEPARTMENT	Water	308.53	8/9/2016
FORT WORTH WATER DEPARTMENT	Water	352.08	8/9/2016
FORT WORTH WATER DEPARTMENT	Water	464.38	8/9/2016
FORT WORTH WATER DEPARTMENT	Water	1,168.19	8/9/2016
FORT WORTH WATER DEPARTMENT	Water	1,171.44	8/9/2016
FORT WORTH WATER DEPARTMENT	Water	3,194.50	8/9/2016
FORT WORTH WATER DEPARTMENT	Water	4,543.48	8/9/2016
FORT WORTH WATER DEPARTMENT	Utility Assistance	6,397.00	8/9/2016

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	14,234.52	8/9/2016
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	100.00	8/9/2016
FRANK ADLER	Counsel Fees-Juv	200.00	8/9/2016
FRANK ADLER	Counsel Fees - CPS	1,217.50	8/9/2016
FRED DAVID HOWEY	Counsel Fees-Courts	37.50	8/9/2016
FRED DAVID HOWEY	Counsel Fees-Juv	200.00	8/9/2016
FRED DAVID HOWEY	Counsel Fees-Courts	237.50	8/9/2016
FRED DAVID HOWEY	Counsel Fees - CPS	425.00	8/9/2016
FRIDAY RODRIGUEZ PLLC	Counsel Fees - CPS	316.00	8/9/2016
FRONTIER SOUTHWEST INC	Telephone-Basic	97.51	8/9/2016
FW SPRINGS LP	Utility Assistance	48.31	8/9/2016
G ANDREW PLATT	Counsel Fees-Courts	100.00	8/9/2016
G ANDREW PLATT	Counsel Fees-Courts	218.75	8/9/2016
G ANDREW PLATT	Counsel Fees-Courts	400.00	8/9/2016
GARY RAYMOND SPEER JR	Counsel Fees-Courts	497.50	8/9/2016
GASAWAY CONSULTING GROUP	Educational Material	42.60	8/9/2016
Gayla J Neal	Education	180.00	8/9/2016
GE FOODLAND INC	Food/Hygiene Assist	25.73	8/9/2016
GEORGE ALAN STEELE	Counsel Fees-Courts	537.50	8/9/2016
GEORGE B MACKEY	Counsel Fees-Courts	412.50	8/9/2016
GEORGE B MACKEY	Counsel Fees-Courts	460.00	8/9/2016
GEORGE B MACKEY	Counsel Fees-Courts	490.00	8/9/2016
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	500.00	8/9/2016
George W Gallagher Jr	Travel	100.00	8/9/2016
GEOSHACK	Field Equip&Supplies	268.80	8/9/2016
GEXA ENERGY LP	Utility Assistance	179.67	8/9/2016
GIBSON D LEWIS LIBRARY	Education	10.00	8/9/2016
GILBERT RUSSELL ROWE	Counsel Fees-Courts	335.00	8/9/2016
GILBERT RUSSELL ROWE	Counsel Fees-Courts	666.88	8/9/2016
GILBERTO TORREZ	Investigative	378.00	8/9/2016
Glen Whitley	Education	1,828.11	8/9/2016
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	700.00	8/9/2016
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	1,000.00	8/9/2016
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	1,700.00	8/9/2016
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	3,050.00	8/9/2016
GRAPHIC FINISHING SYSTEMS INC	Equipment Maint	172.75	8/9/2016
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	329.64	8/9/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	45.94	8/9/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	119.59	8/9/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	189.62	8/9/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	304.36	8/9/2016
GREG GRAY	Counsel Fees-Courts	435.00	8/9/2016
GREG GRAY	Counsel Fees-Courts	712.50	8/9/2016
GREG GRAY	Counsel Fees-Courts	1,250.00	8/9/2016
GREG WESTFALL	Counsel Fees-Courts	272.50	8/9/2016
GREG WESTFALL	Counsel Fees-Courts	755.00	8/9/2016
GREG WESTFALL	Counsel Fees-Courts	1,010.00	8/9/2016
GREG WESTFALL	Counsel Fees-Courts	1,680.00	8/9/2016
GREGORY SPENCER FUNERAL	County Burials	700.00	8/9/2016
Grover G Fickes	Education	1,640.92	8/9/2016
GT DISTRIBUTORS INC	Safety/Tact Supplies	756.47	8/9/2016

Vendor Name	Item Description	Paid Amount	Check Date
GT DISTRIBUTORS INC	Safety/Tact Supplies	2,085.00	8/9/2016
GUARANTEED EXPRESS INC	Professional Service	323.50	8/9/2016
GUARANTEED EXPRESS INC	Professional Service	369.60	8/9/2016
GULLIVER'S TRAVEL SERVICE INC	Education	942.40	8/9/2016
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	150.00	8/9/2016
GW OUTFITTERS LP	Supplies	198.00	8/9/2016
Haley W Goff	Education	44.28	8/9/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	300.00	8/9/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	350.00	8/9/2016
HARMONY M SCHUERMAN	Counsel Fees-Courts	500.00	8/9/2016
HAROLD V JOHNSON	Counsel Fees-Courts	186.25	8/9/2016
HAROLD V JOHNSON	Counsel Fees-Courts	197.50	8/9/2016
HAROLD V JOHNSON	Counsel Fees-Courts	415.00	8/9/2016
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	4,708.84	8/9/2016
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	30,849.58	8/9/2016
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	1,064.27	8/9/2016
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	16,128.28	8/9/2016
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	29,282.78	8/9/2016
HELBING'S MOBIL SERVICE	Central Garage Inv	178.50	8/9/2016
HELLO DIRECT	Supplies	22.00	8/9/2016
HENRY J CLARK JR	Counsel Fees-Courts	115.00	8/9/2016
HENRY J CLARK JR	Counsel Fees-Courts	115.00	8/9/2016
HENRY J CLARK JR	Counsel Fees-Courts	162.50	8/9/2016
HENRY J CLARK JR	Counsel Fees-Courts	1,350.00	8/9/2016
HENRY SCHEIN	Medical Supplies	39.60	8/9/2016
HENRY SCHEIN	Medical Supplies	68.01	8/9/2016
HENRY SCHEIN	Medical Supplies	103.78	8/9/2016
HENRY SCHEIN	Medical Supplies	157.50	8/9/2016
HENRY SCHEIN	Lab Supplies	217.00	8/9/2016
HENRY SCHEIN	Medical Supplies	1,177.56	8/9/2016
HERBERT D EVERITT	Counsel Fees-Courts	443.75	8/9/2016
HNQP LLC	Gas	118.64	8/9/2016
HNQP LLC	Disposal Service	126.29	8/9/2016
HNQP LLC	Gas	177.96	8/9/2016
HNQP LLC	Disposal Service	189.43	8/9/2016
HNQP LLC	Water	216.72	8/9/2016
HNQP LLC	Water	325.08	8/9/2016
HOMETOWN PROSPERITY LLC	Bonds	71.00	8/9/2016
HUNTER LAW PLLC	Counsel Fees-Courts	412.50	8/9/2016
HUNTER LAW PLLC	Counsel Fees-Courts	480.00	8/9/2016
HYATT REGENCY ATLANTA	Education	484.80	8/9/2016
HYATT REGENCY ATLANTA	Education	484.80	8/9/2016
HYATT REGENCY ATLANTA	Education	484.80	8/9/2016
IBM CORPORATION	Software Maint/Licen	8,218.35	8/9/2016
IBM CORPORATION	Software Maint/Licen	31,969.08	8/9/2016
ICS JAIL SUPPLIES INC	Personal Hygiene	42.00	8/9/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	140.00	8/9/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	280.00	8/9/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	2,660.00	8/9/2016
IEH AUTO PARTS LLC	Parts and Supplies	67.72	8/9/2016
IEH AUTO PARTS LLC	Central Garage Inv	312.35	8/9/2016

Vendor Name	Item Description	Paid Amount	Check Date
IMPACT FIRE SERVICE	Building Maintenance	95.00	8/9/2016
IMPACT FIRE SERVICE	Building Maintenance	841.25	8/9/2016
INDUSTRIAL POWER LLC	Central Garage Inv	1,136.09	8/9/2016
INFINITY SOUND LTD	Professional Service	1,820.00	8/9/2016
INGRAM LIBRARY SERVICES INC	Law Books	5.00	8/9/2016
INTEGRATED ACCESS SYSTEMS	Electronic Eqp Maint	495.70	8/9/2016
INTEGRATED DNA TECHNOLOGIES	Lab Supplies	1,033.00	8/9/2016
IRVING HOLDINGS INC	Transportation	156.55	8/9/2016
ISI COMMERCIAL REFRIGERATION INC	Capital Outlay Low V	3,254.95	8/9/2016
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	316.97	8/9/2016
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	5,087.08	8/9/2016
J D Johnson	Travel	1,562.46	8/9/2016
J STEVEN BUSH	Counsel Fees-Courts	60.00	8/9/2016
J STEVEN BUSH	Counsel Fees-Courts	100.00	8/9/2016
J STEVEN BUSH	Counsel Fees-Courts	100.00	8/9/2016
JACK G DUFFY JR	Counsel Fees-Courts	250.00	8/9/2016
JACK G DUFFY JR	Counsel Fees-Courts	250.00	8/9/2016
JACK G DUFFY JR	Counsel Fees-Courts	300.00	8/9/2016
JACK G DUFFY JR	Counsel Fees-Courts	395.00	8/9/2016
JACK G DUFFY JR	Counsel Fees-Courts	700.00	8/9/2016
JAMES D RENFORTH II	Counsel Fees-Courts	185.00	8/9/2016
JAMES D RENFORTH II	Counsel Fees-Courts	2,090.00	8/9/2016
JAMES GUESS	Tuition C/room Train	1,750.00	8/9/2016
JAMES MASEK	Counsel Fees-Juv	100.00	8/9/2016
JAMES MASEK	Counsel Fees - CPS	100.00	8/9/2016
JAMES MICHAEL WORLEY JR	Counsel Fees-Courts	160.00	8/9/2016
JAMES MICHAEL WORLEY JR	Counsel Fees-Courts	250.00	8/9/2016
JAMES MICHAEL WORLEY JR	Counsel Fees-Courts	620.00	8/9/2016
JANA KAY BRAVO	Professional Service	1,382.08	8/9/2016
JANE VITAL	Restitution Payable	180.00	8/9/2016
Janette M Mosteller	Education	100.00	8/9/2016
JANICE SCHOLLMAYER	Unc Prop-Disburse	7.09	8/9/2016
Jason B Kucera	Education	466.59	8/9/2016
JDB TOWING LLC	Central Garage Inv	195.00	8/9/2016
Jeanette Martinez	Education	271.76	8/9/2016
Jeannie M Jobe	Education	482.46	8/9/2016
JEANNIE M JOBE	Reporter's Records	1,492.00	8/9/2016
JEFF S HOOVER	Counsel Fees-Courts	275.00	8/9/2016
JEFF S HOOVER	Counsel Fees-Courts	900.00	8/9/2016
JEFFERY DAVID BONCEK	Counsel Fees-Courts	650.00	8/9/2016
Jeffry T Harlan	Education	100.00	8/9/2016
JENNIFER D BULLARD	Reporter's Records	120.00	8/9/2016
Jerry A Tucker	Education	75.30	8/9/2016
JERRY WALKER	Counsel Fees-Courts	301.25	8/9/2016
JERRY WALKER	Counsel Fees-Courts	388.75	8/9/2016
JERRY WALKER	Counsel Fees-Courts	790.00	8/9/2016
JERRY WOOD	Counsel Fees-Courts	150.00	8/9/2016
JERRY WOOD	Counsel Fees-Courts	800.00	8/9/2016
JERRY WOOD	Counsel Fees-Courts	880.00	8/9/2016
JERRY WOOD	Counsel Fees-Courts	950.00	8/9/2016
JERRY WOOD	Counsel Fees-Courts	1,660.00	8/9/2016

Vendor Name	Item Description	Paid Amount	Check Date
JIM CULBERTSON	Counsel Fees - CPS	250.00	8/9/2016
JIM CULBERTSON	Counsel Fees-Juv	400.00	8/9/2016
JIM LANE	Counsel Fees-Courts	725.00	8/9/2016
JMT TEXAS PROPERTIES LLC	Rental Assistance	700.00	8/9/2016
JOETTA L KEENE	Counsel Fees-Courts	93.75	8/9/2016
JOETTA L KEENE	Counsel Fees-Courts	475.00	8/9/2016
JOETTA L KEENE	Counsel Fees-Courts	500.00	8/9/2016
JOETTA L KEENE	Counsel Fees-Courts	900.00	8/9/2016
JOHN CARL BEATTY	Counsel Fees-Courts	140.00	8/9/2016
JOHN CARL BEATTY	Counsel Fees-Courts	210.00	8/9/2016
JOHN CARL BEATTY	Counsel Fees-Courts	565.00	8/9/2016
JOHN CARL BEATTY	Counsel Fees-Courts	1,925.00	8/9/2016
JOHN ECK	Counsel Fees - CPS	100.00	8/9/2016
JOHN EDWARD AVERY	Counsel Fees-Courts	275.00	8/9/2016
JOHN EDWARD AVERY	Counsel Fees-Courts	400.00	8/9/2016
JOHN EDWARD AVERY	Counsel Fees-Courts	1,300.00	8/9/2016
JOHN G JOHNSON	Counsel Fees-Courts	465.00	8/9/2016
JOHN H LADD	Investigative	329.22	8/9/2016
John P Chupp	Education	1,121.53	8/9/2016
JOHN T BRENDER	Counsel Fees-Courts	150.00	8/9/2016
JOHN T BRENDER	Counsel Fees-Courts	175.00	8/9/2016
JOHNSON CONTROLS INC	A/C Maint Contract	1,248.00	8/9/2016
JONATHAN SIMPSON	Counsel Fees-Courts	500.00	8/9/2016
JONATHAN SIMPSON	Counsel Fees-Courts	575.00	8/9/2016
JONATHAN SIMPSON	Counsel Fees-Courts	900.00	8/9/2016
JOSHUA DOUGLAS MARCUM	Counsel Fees-Courts	1,089.25	8/9/2016
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	245.00	8/9/2016
JOYCE E STEVENS P.C.	Counsel Fees-Courts	200.00	8/9/2016
JOYCE E STEVENS P.C.	Counsel Fees-Juv	287.50	8/9/2016
JUDITH VAN HOOF	Counsel Fees - CPS	5,330.00	8/9/2016
JULIE JACOBSON	Counsel Fees-Juv	200.00	8/9/2016
JULIE JACOBSON	Counsel Fees - CPS	930.00	8/9/2016
JULIE JACOBSON	Counsel Fees - CPS	1,700.00	8/9/2016
JUST ENERGY TEXAS I CORP	Utility Assistance	73.00	8/9/2016
JUST ENERGY TEXAS I CORP	Utility Assistance	665.09	8/9/2016
JUST ERGONOMICS LLC	Non-Track Equipment	850.00	8/9/2016
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	200.00	8/9/2016
Justin T Driscoll	Education	180.00	8/9/2016
KARMEN JOHNSON	Counsel Fees-Juv	200.00	8/9/2016
KARMEN JOHNSON	Counsel Fees - CPS	267.00	8/9/2016
KARMEN JOHNSON	Counsel Fees - CPS	300.00	8/9/2016
KARMEN JOHNSON	Counsel Fees - CPS	307.34	8/9/2016
KARMEN JOHNSON	Counsel Fees - CPS	2,995.90	8/9/2016
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	450.00	8/9/2016
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	900.00	8/9/2016
KATHERYN HAYWOOD	Counsel Fees-Courts	350.00	8/9/2016
KATHERYN HAYWOOD	Counsel Fees-Courts	1,200.00	8/9/2016
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	150.00	8/9/2016
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	8/9/2016
KATHY A LOWTHORP	Counsel Fees-Juv	200.00	8/9/2016
KATHY A LOWTHORP	Counsel Fees-Courts	812.50	8/9/2016

Vendor Name	Item Description	Paid Amount	Check Date
KATHY EHMANN-CLARDY	Counsel Fees-Courts	525.00	8/9/2016
KEENER LAW FIRM PLLC	Counsel Fees - CPS	510.00	8/9/2016
KENAN LAW FIRM PC	Counsel Fees-Courts	56.25	8/9/2016
KENAN LAW FIRM PC	Counsel Fees-Courts	222.50	8/9/2016
KENAN LAW FIRM PC	Counsel Fees-Juv	300.00	8/9/2016
KENAN LAW FIRM PC	Counsel Fees-Courts	750.00	8/9/2016
KENAN LAW FIRM PC	Counsel Fees-Courts	782.50	8/9/2016
KENNETH R GORDON PC	Counsel Fees-Courts	1,650.00	8/9/2016
KERRY YANEZ	Counsel Fees-Juv	100.00	8/9/2016
KIMBERLEE MCGEE	Travel	36.54	8/9/2016
KIMBERLEE MCGEE	Education	108.00	8/9/2016
KIMBERLEY CAMPBELL	Counsel Fees-Courts	1,387.50	8/9/2016
KIMBERLEY MILLER RYAN	Counsel Fees-Courts	275.00	8/9/2016
KIRBY THOMAS	Witness Travel	553.24	8/9/2016
KOBBY TYRONE WARREN	Counsel Fees-Courts	1,700.00	8/9/2016
KOBBY TYRONE WARREN	Counsel Fees-Courts	11,550.00	8/9/2016
KRISTIN MCDOWELL	Professional Service	394.88	8/9/2016
KSM EXCHANGE LLC	Parts and Supplies	(408.97)	8/9/2016
KSM EXCHANGE LLC	Parts and Supplies	76.39	8/9/2016
KSM EXCHANGE LLC	Parts and Supplies	408.97	8/9/2016
KT EQUIPMENT SERVICES	Parts and Supplies	397.00	8/9/2016
LANDRY'S MANAGEMENT LP	Travel	176.67	8/9/2016
LANDRY'S MANAGEMENT LP	Travel	306.54	8/9/2016
LANDRY'S MANAGEMENT LP	Travel	306.54	8/9/2016
LANDRY'S MANAGEMENT LP	Travel	306.54	8/9/2016
LARRY E REED	Counsel Fees-Courts	212.50	8/9/2016
LARRY E REED	Counsel Fees-Courts	368.75	8/9/2016
LAST GROUP ENTERPRISES INC	Custodian Supplies	345.60	8/9/2016
LATEPH A ADENIJI	Counsel Fees-Courts	20.00	8/9/2016
LATEPH A ADENIJI	Counsel Fees-Juv	300.00	8/9/2016
LATEPH A ADENIJI	Counsel Fees-Courts	3,290.00	8/9/2016
Laura M Miller	Education	716.44	8/9/2016
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees-Courts	275.00	8/9/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Juv	100.00	8/9/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Courts	197.50	8/9/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Courts	565.00	8/9/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Courts	567.50	8/9/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Courts	627.50	8/9/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	150.00	8/9/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	600.00	8/9/2016
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	352.50	8/9/2016
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	555.00	8/9/2016
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	1,570.00	8/9/2016
LAW OFFICE OF GANOZA & RODRIGUEZ	Cnsl Fees-Crim Appls	4,670.00	8/9/2016
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees-Juv	100.00	8/9/2016
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees-Courts	160.00	8/9/2016
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees-Courts	167.50	8/9/2016
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	150.00	8/9/2016
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	100.00	8/9/2016
LAW OFFICE OF LANTIS G ROBERTS PLLC	Counsel Fees - CPS	100.00	8/9/2016
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	450.00	8/9/2016

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	630.00	8/9/2016
LAW OFFICE OF MEDA BOURLAND PLLC	Counsel Fees - CPS	599.10	8/9/2016
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	100.00	8/9/2016
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	300.00	8/9/2016
LAW OFFICE OF STEPHEN K HARMON PC	Counsel Fees - CPS	100.00	8/9/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	162.50	8/9/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	287.50	8/9/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Juv	300.00	8/9/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	750.00	8/9/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	1,125.00	8/9/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	1,175.00	8/9/2016
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	270.00	8/9/2016
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	900.00	8/9/2016
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	30.00	8/9/2016
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	190.00	8/9/2016
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	500.00	8/9/2016
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	540.00	8/9/2016
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	640.00	8/9/2016
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	797.50	8/9/2016
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	817.50	8/9/2016
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	1,350.00	8/9/2016
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	1,590.00	8/9/2016
LAW OFFICES OF JACK STRICKLAND	Counsel Fees-Courts	3,132.50	8/9/2016
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	700.00	8/9/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	475.00	8/9/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	487.50	8/9/2016
LESA PAMPLIN	Counsel Fees-Courts	480.00	8/9/2016
LESA PAMPLIN	Counsel Fees-Courts	1,240.00	8/9/2016
LESA PAMPLIN	Counsel Fees-Courts	4,160.00	8/9/2016
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	190.00	8/9/2016
LIFE TECHNOLOGIES CORPORATION	Lab Equip Mainten	2,424.57	8/9/2016
LISA ANN WATSON	Interpreter Fees	262.50	8/9/2016
LISA ANN WATSON	Interpreter Fees	375.00	8/9/2016
LISA HOOBLER	Counsel Fees-Courts	380.00	8/9/2016
Lisa McKamie-Muttiah	Prepaid - Travel	180.00	8/9/2016
LISA MORTON	Reporter's Records	1,348.00	8/9/2016
LOCK TIGHT SECURITY INC	Supplies	13.50	8/9/2016
LOCK TIGHT SECURITY INC	Supplies	37.50	8/9/2016
LOCK TIGHT SECURITY INC	Support Serv Supply	47.50	8/9/2016
LOCK TIGHT SECURITY INC	Building Maintenance	57.62	8/9/2016
LOCK TIGHT SECURITY INC	Building Maintenance	114.10	8/9/2016
LOCK TIGHT SECURITY INC	Building Maintenance	169.96	8/9/2016
LOCK TIGHT SECURITY INC	Professional Service	368.30	8/9/2016
LORIE NAYLOR	Reporter's Records	1,575.90	8/9/2016
LYNDA S TARWATER	Counsel Fees-Courts	199.75	8/9/2016
LYNDA S TARWATER	Counsel Fees-Courts	199.75	8/9/2016
LYNDA S TARWATER	Counsel Fees-Courts	362.25	8/9/2016
LYNDA S TARWATER	Counsel Fees-Courts	973.98	8/9/2016
LYNDA S TARWATER	Counsel Fees-Courts	1,914.25	8/9/2016
M E P CONSULTING ENGINEERS INC	Professional Service	1,000.00	8/9/2016
MANSFIELD ISD	Restitution Payable	100.00	8/9/2016

Vendor Name	Item Description	Paid Amount	Check Date
Marcus J Womack	Education	100.00	8/9/2016
Margie S Drake	Prepaid - Travel	180.00	8/9/2016
Maria E Reyna	Education	136.76	8/9/2016
MARK ANDY INC	Graphics Inventory	150.00	8/9/2016
MARK ROSTEET	Counsel Fees-Courts	100.00	8/9/2016
Mark W Sullivan	Education	1,391.89	8/9/2016
MARRIOTT MARQUIS WASHINGTON DC	Prepaid - Travel	796.92	8/9/2016
MARRIOTT MARQUIS WASHINGTON DC	Prepaid - Travel	796.92	8/9/2016
MARTIN MARIETTA MATERIALS INC	Base Stab Materials	17,325.00	8/9/2016
MARY NEAL	Counsel Fees - CPS	100.00	8/9/2016
MARY R THOMSEN	Counsel Fees-Juv	100.00	8/9/2016
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	100.00	8/9/2016
MARY R THOMSEN	Counsel Fees - CPS	629.00	8/9/2016
MaryLouise Garcia	Education	180.00	8/9/2016
MAX BREWINGTON	Counsel Fees-Juv	200.00	8/9/2016
MAX BREWINGTON	Counsel Fees - CPS	200.00	8/9/2016
MAX JOHN STRIKER	Counsel Fees-Courts	100.00	8/9/2016
MAX JOHN STRIKER	Counsel Fees-Courts	200.00	8/9/2016
MAX JOHN STRIKER	Counsel Fees-Courts	1,400.00	8/9/2016
MAX JOHN STRIKER	Cnsl Fees-Crim Appls	2,425.00	8/9/2016
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	143,891.55	8/9/2016
MEDICAL PRODUCTS SALES INC	Medical Supplies	132.93	8/9/2016
MEDINA & MEDINA INC	Central Garage Inv	7.00	8/9/2016
MEDLAN FUNERAL SERVICES INC	County Burials	909.41	8/9/2016
MEDLINE INDUSTRIES INC	Medical Supplies	388.15	8/9/2016
MELINDA LEHMANN	Counsel Fees-Courts	130.00	8/9/2016
MELINDA LEHMANN	Counsel Fees-Courts	420.00	8/9/2016
MELISSA L HAMRICK	Counsel Fees-Courts	528.75	8/9/2016
MELISSIA Y TALTON	Other Payable	808.00	8/9/2016
MESSAGE4U PTY LTD	Professional Service	500.00	8/9/2016
MHN SERVICES	Mental Health Claims	20.00	8/9/2016
MHN SERVICES	Mental Health Claims	64,642.45	8/9/2016
MICHAEL BERGER	Counsel Fees-Juv	200.00	8/9/2016
MICHAEL BERGER	Counsel Fees - CPS	1,828.50	8/9/2016
Michael L Gravitt	Education	180.00	8/9/2016
MICHAEL PAUL GARCIA	Counsel Fees-Courts	350.00	8/9/2016
MICHAEL PAUL GARCIA	Counsel Fees-Courts	1,150.00	8/9/2016
Michelle Moore	Education	180.00	8/9/2016
MIDWEST MEDICAL SUPPLY CO, LLC	Supplies	90.44	8/9/2016
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	576.00	8/9/2016
MIDWEST MEDICAL SUPPLY CO, LLC	Lab Supplies	1,033.60	8/9/2016
MIMOSA LANE LLC	Water	7.04	8/9/2016
MIMOSA LANE LLC	Water	11.47	8/9/2016
MOODY GARDENS INC	Education	531.30	8/9/2016
MOTHER'S MILK BANK OF NORTH TEXAS	Professional Service	1,202.00	8/9/2016
MOTOROLA SOLUTIONS INC	Non-Track Equipment	48,315.69	8/9/2016
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	38.80	8/9/2016
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	208.20	8/9/2016
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	224.79	8/9/2016
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	8/9/2016
MULHOLLAND INDUSTRIES LTD	Supplies	22.00	8/9/2016

Vendor Name	Item Description	Paid Amount	Check Date
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	192.40	8/9/2016
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	4,192.65	8/9/2016
NARTEC INC	Supplies	536.00	8/9/2016
NATIONAL 4-H COUNCIL/SUPPLY SERVICE	Educational Material	211.94	8/9/2016
NATIONAL TACTICAL OFFICERS ASSO	Dues	150.00	8/9/2016
NEC CORPORATION OF AMERICA	Lab Equip Mainten	774.20	8/9/2016
NELON LAW GROUP PLLC	Counsel Fees-Courts	37.50	8/9/2016
NELON LAW GROUP PLLC	Counsel Fees-Courts	120.00	8/9/2016
NEMO-Q INC	Computer Maintenance	2,556.00	8/9/2016
NEWELL FAMILY LAW PLLC	Cnsl Fees-Fam Drg Ct	625.00	8/9/2016
NIZAM PEERWANI, M.D.,P.A.	Due to Med Examiner	69,159.60	8/9/2016
NORTEX MODULAR LEASING & CONST CO	Professional Service	1,671.60	8/9/2016
NORTH TEXAS ADDICTION COUNSELING	Professional Service	1,650.00	8/9/2016
NORTON METALS	Building Maintenance	295.24	8/9/2016
NORTON METALS	Building Maintenance	868.00	8/9/2016
NOTARIUS REPORTING INC	Professional Service	394.88	8/9/2016
NOVARAD CORP	Equipment Maint	666.67	8/9/2016
NOVARAD CORP	Equipment Maint	1,333.33	8/9/2016
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	181.00	8/9/2016
OGBURNS TRUCK PARTS	Parts and Supplies	307.13	8/9/2016
O'REILLY AUTO PARTS	Central Garage Inv	5.19	8/9/2016
O'REILLY AUTO PARTS	Parts and Supplies	40.98	8/9/2016
O'REILLY AUTO PARTS	Parts and Supplies	230.57	8/9/2016
O'REILLY AUTO PARTS	Parts and Supplies	394.34	8/9/2016
OSWIN CHRISMAN	Travel	59.56	8/9/2016
OSWIN CHRISMAN	Sal-Appted Off(VJ)	627.00	8/9/2016
OWENS & OWENS	Cnsl Fees-Fam Drg Ct	100.00	8/9/2016
OWENS & OWENS	Counsel Fees - CPS	440.00	8/9/2016
OWENS & OWENS	Counsel Fees - CPS	500.00	8/9/2016
OWENS & OWENS	Counsel Fees - CPS	1,940.20	8/9/2016
OWENS & OWENS	Counsel Fees - CPS	2,200.48	8/9/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	115.00	8/9/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	151.25	8/9/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	226.25	8/9/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	260.00	8/9/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	450.00	8/9/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	566.25	8/9/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	925.00	8/9/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	1,530.00	8/9/2016
PAMELA S FERNANDEZ	Counsel Fees-Courts	350.00	8/9/2016
PAN AMERICAN WIRE INC	Parts and Supplies	351.55	8/9/2016
PARNELL E RYAN	Psych Exam/Testimony	600.00	8/9/2016
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	100.00	8/9/2016
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	100.00	8/9/2016
PATRICK CURRAN	Counsel Fees-Courts	130.00	8/9/2016
PATRICK CURRAN	Counsel Fees-Courts	2,935.00	8/9/2016
PATRICK R MCCARTY	Counsel Fees-Courts	875.00	8/9/2016
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	600.00	8/9/2016
PATTY TILLMAN	Counsel Fees - CPS	150.00	8/9/2016
PATTY TILLMAN	Counsel Fees-Juv	200.00	8/9/2016
PAUL A CONNER P.C.	Counsel Fees-Courts	267.50	8/9/2016

Vendor Name	Item Description	Paid Amount	Check Date
PAUL A CONNER P.C.	Counsel Fees-Courts	840.00	8/9/2016
PAUL V PREVITE	Counsel Fees-Courts	855.00	8/9/2016
PAUL W LEWALLEN	Counsel Fees-Courts	141.25	8/9/2016
PAUL W LEWALLEN	Counsel Fees-Courts	482.50	8/9/2016
PAUL W LEWALLEN	Counsel Fees-Courts	700.00	8/9/2016
PAULA K GREEN	Investigative	130.00	8/9/2016
PDA -PROPERTY DAMAGE APPRAISERS INC	Professional Service	230.00	8/9/2016
PEDRO CISNEROS	Counsel Fees-Juv	100.00	8/9/2016
PEDRO CISNEROS	Interpreter Fees	100.00	8/9/2016
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	25.50	8/9/2016
PHENOMENEX, INC.	Lab Supplies	1,490.00	8/9/2016
PHYLLIS R SEARS	Unc Prop-Disburse	70.95	8/9/2016
PIA REBECCA LEDERMAN	Counsel Fees-Courts	75.00	8/9/2016
PIA REBECCA LEDERMAN	Counsel Fees-Courts	150.00	8/9/2016
PIA REBECCA LEDERMAN	Counsel Fees-Courts	250.00	8/9/2016
PIA REBECCA LEDERMAN	Counsel Fees-Courts	500.00	8/9/2016
PIA REBECCA LEDERMAN	Counsel Fees-Courts	525.00	8/9/2016
PIA REBECCA LEDERMAN	Counsel Fees-Courts	600.00	8/9/2016
PIA REBECCA LEDERMAN	Counsel Fees-Courts	1,600.00	8/9/2016
POLYGRAPH SCIENCE CENTER	Professional Service	3,175.00	8/9/2016
POSITIVE OUTCOMES INC	Contract Labor	3,500.00	8/9/2016
PRAETORIAN OPERATING INC	Custodian Supplies	83.94	8/9/2016
PRAETORIAN OPERATING INC	Custodian Supplies	986.00	8/9/2016
PRAETORIAN OPERATING INC	Sheriff Inventory	2,487.96	8/9/2016
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Serv	10,305.00	8/9/2016
PRIME COAT II LLC	Professional Service	59,056.75	8/9/2016
PROJECT MANAGEMENT INSTITUTE	Dues	154.00	8/9/2016
PRONTO COURIER SERVICE LLC	Professional Service	236.64	8/9/2016
PROSERV BUSINESS PRODUCTS LLC	Computer Supplies	2,132.00	8/9/2016
PRUDENTIAL INSURANCE CO OF AMERICA	L T Health Care	5,374.40	8/9/2016
PSYCHOTHERAPY SERVICES &	Professional Service	3,425.00	8/9/2016
PTS OF AMERICA LLC	Professional Service	16,047.88	8/9/2016
PURITY AIR HVAC LLC	A/C Maint Contract	663.18	8/9/2016
QIAGEN INC	Lab Supplies	4,854.60	8/9/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	4,659.74	8/9/2016
QUIDEL CORPORATION	Lab Supplies	1,224.82	8/9/2016
R MAUREEN TOLBERT	Counsel Fees-Courts	125.00	8/9/2016
R MAUREEN TOLBERT	Counsel Fees-Courts	1,200.00	8/9/2016
RANDY W BOWERS	Counsel Fees-Courts	330.00	8/9/2016
RANDY W BOWERS	Counsel Fees-Courts	580.00	8/9/2016
RAUL NEVAREZ	Counsel Fees-Courts	687.50	8/9/2016
RAUL NEVAREZ	Counsel Fees - CPS	1,787.50	8/9/2016
RAY HALL JR	Counsel Fees-Juv	100.00	8/9/2016
RAY HALL JR	Counsel Fees - CPS	100.00	8/9/2016
RAY HALL JR	Cnsl Fees-Fam Drg Ct	250.00	8/9/2016
RAYMOND DANIEL PC	Counsel Fees-Juv	200.00	8/9/2016
RAYMOND DANIEL PC	Counsel Fees - CPS	2,030.00	8/9/2016
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	25.00	8/9/2016
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	150.00	8/9/2016
RED THE UNIFORM TAILOR	Clothing	3,861.00	8/9/2016
REEDER DISTRIBUTORS INC	Grease and Oil	2,555.88	8/9/2016

Vendor Name	Item Description	Paid Amount	Check Date
REEVES LAW CENTER PC	Counsel Fees - CPS	9,590.00	8/9/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	94.97	8/9/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	99.72	8/9/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	292.09	8/9/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	431.58	8/9/2016
RENEE A SANCHEZ	Counsel Fees - CPS	3,635.00	8/9/2016
REPUBLIC OAKWOOD TERRACE LP	Rental Assistance	599.00	8/9/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	277.12	8/9/2016
REXEL INC	Building Maintenance	54.75	8/9/2016
REXEL INC	Building Maintenance	261.05	8/9/2016
RICHARD A HENDERSON PC	Counsel Fees-Courts	207.50	8/9/2016
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,070.00	8/9/2016
RICHARD A HENDERSON PC	Counsel Fees-Courts	3,060.00	8/9/2016
RICHARD A HENDERSON PC	Counsel Fees-Courts	3,065.00	8/9/2016
RICHARD GLADSTONE	Counsel Fees-Juv	100.00	8/9/2016
RICHARD SCOTT WALKER	Counsel Fees-Courts	1,325.00	8/9/2016
Riley N Shaw	Travel	204.24	8/9/2016
RLJ TOWER LEASING INC	Radio Serv-Non Contr	800.00	8/9/2016
ROBERT C BENJAMIN	Expert Witness Serv	2,150.24	8/9/2016
ROBERT EDWARD LEAHEY	Counsel Fees-Courts	254.00	8/9/2016
ROBERT EDWARD LEAHEY	Counsel Fees-Courts	740.00	8/9/2016
ROBERT KEITH GILL	Counsel Fees-Courts	105.00	8/9/2016
ROBERT KEITH GILL	Counsel Fees-Courts	545.00	8/9/2016
ROBERT KEITH GILL	Counsel Fees-Courts	615.00	8/9/2016
ROBERT KEITH GILL	Cnsl Fees-Crim Appls	3,580.00	8/9/2016
ROBERT PRESNEY	Witness Travel	78.96	8/9/2016
ROBERTA WALKER	Counsel Fees-Juv	100.00	8/9/2016
ROBERTA WALKER	Cnsl Fees-Fam Drg Ct	100.00	8/9/2016
ROBERTA WALKER	Counsel Fees-Courts	430.00	8/9/2016
ROBERTS DEATH CARE SERVICES INC	County Burials	1,350.00	8/9/2016
ROBIN E WORLEY	Professional Service	1,579.52	8/9/2016
ROBIN V GROUNDS	Counsel Fees - CPS	1,057.39	8/9/2016
ROBINSON & SMART PC	Counsel Fees-Courts	152.50	8/9/2016
ROBINSON & SMART PC	Counsel Fees-Courts	275.00	8/9/2016
ROBINSON & SMART PC	Counsel Fees - CPS	1,355.00	8/9/2016
ROBINSON & SMART PC	Counsel Fees - CPS	1,800.00	8/9/2016
ROBINSON & SMART PC	Counsel Fees - CPS	2,385.00	8/9/2016
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	550.00	8/9/2016
ROCHESTER PLACE APARTMENT HOMES LTD	Utility Assistance	23.44	8/9/2016
ROCHESTER PLACE APARTMENT HOMES LTD	Rental Assistance	559.00	8/9/2016
RONALD COUCH	Counsel Fees-Courts	350.00	8/9/2016
RONALD COUCH	Counsel Fees-Courts	1,732.50	8/9/2016
ROSE ANNA SALINAS	Counsel Fees-Courts	400.00	8/9/2016
ROSE ANNA SALINAS	Counsel Fees-Courts	450.00	8/9/2016
ROSE STREET MENTAL HEALTH CARE LLP	Medical Services	300.00	8/9/2016
ROY W RUSSELL	Professional Service	678.88	8/9/2016
ROYAL FAMILY LIVING HOMES LLC	Restitution Payable	225.01	8/9/2016
RUSSELL FEED INC	Canine Expense	52.99	8/9/2016
RYAN W HARDY	Counsel Fees-Courts	125.00	8/9/2016
RYAN W HARDY	Counsel Fees-Courts	300.00	8/9/2016
RYAN W HARDY	Counsel Fees-Courts	337.50	8/9/2016

Vendor Name	Item Description	Paid Amount	Check Date
SABRINA J SABIN	Counsel Fees-Courts	175.00	8/9/2016
SACRAMENTO SUPERIOR COURT	Cert Copies/Trans	27.50	8/9/2016
SAM BONIFIELD	Counsel Fees-Courts	770.00	8/9/2016
SAMANTHA K HILL	Counsel Fees-Juv	200.00	8/9/2016
SAMANTHA K HILL	Counsel Fees-Courts	330.00	8/9/2016
SAMANTHA K HILL	Counsel Fees-Courts	895.00	8/9/2016
SAMANTHA K HILL	Counsel Fees-Courts	960.00	8/9/2016
SAMUEL R TERRY	Counsel Fees-Courts	100.00	8/9/2016
SAMUEL R TERRY	Counsel Fees-Courts	2,800.00	8/9/2016
SAMUEL RHETT PARHAM	Counsel Fees-Courts	216.50	8/9/2016
SANOFI PASTEUR INC	Medical Supplies	866.75	8/9/2016
SANOFI PASTEUR INC	Medical Supplies	2,729.37	8/9/2016
SANTIAGO SALINAS	Interpreter Fees	200.00	8/9/2016
SANTIAGO SALINAS	Interpreter Fees	200.00	8/9/2016
SANTIAGO SALINAS	Counsel Fees-Courts	600.00	8/9/2016
SCHOOL HEALTH CORPORATION	Supplies	738.78	8/9/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	1,350.00	8/9/2016
SCOTT TUCKER CONSTRUCTION CO LLC	Building Maintenance	4,300.00	8/9/2016
SEARCHPROS STAFFING LLC	Contract Labor	161.92	8/9/2016
SEARCHPROS STAFFING LLC	Contract Labor	664.80	8/9/2016
SECRETARY OF STATE OF TEXAS	Bonds	21.00	8/9/2016
SETON IDENTIFICATION PRODUCTS	Supplies	684.00	8/9/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	100.00	8/9/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,365.00	8/9/2016
SHARON E GIRAUD PLLC	Counsel Fees - CPS	100.00	8/9/2016
SHARON R RODRIGUEZ	Professional Service	1,579.52	8/9/2016
SHAWN PASCHALL	Counsel Fees-Courts	122.50	8/9/2016
SHAWN PASCHALL	Counsel Fees-Courts	260.00	8/9/2016
SHAWN PASCHALL	Counsel Fees-Courts	440.00	8/9/2016
SHEILA RUTH RANDOLPH	Counsel Fees-Courts	100.00	8/9/2016
SHEILA RUTH RANDOLPH	Counsel Fees-Courts	238.75	8/9/2016
SHELLEY BRIMER MAYO	Professional Service	2,566.72	8/9/2016
SHERIFF'S ASSOC. OF TEXAS	Dues	25.00	8/9/2016
SHERRY A FOLCHERT	Reporter's Records	136.00	8/9/2016
SHERRY A FOLCHERT	Reporter's Records	208.00	8/9/2016
SHERRY A FOLCHERT	Professional Service	987.20	8/9/2016
SHERRY R ARMSTRONG	Counsel Fees-Courts	125.00	8/9/2016
SHERRY R ARMSTRONG	Counsel Fees-Juv	200.00	8/9/2016
SHERRY R ARMSTRONG	Counsel Fees-Courts	1,245.00	8/9/2016
SHERRY R ARMSTRONG	Counsel Fees-Courts	2,850.00	8/9/2016
SHI GOVERNMENT SOLUTIONS INC	Software Maint/Licen	4,962.80	8/9/2016
SID W SHAPIRO	Counsel Fees - CPS	200.00	8/9/2016
SIERRA STRIPES OF TEXAS	Central Garage Inv	255.00	8/9/2016
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	137.50	8/9/2016
SILSBEE TOYOTA	Vehicles (Mod)	18,222.00	8/9/2016
SILSBEE TOYOTA	Capital Outlay - Veh	18,222.00	8/9/2016
SIMBA INDUSTRIES	Building Maintenance	125.00	8/9/2016
SIMBA INDUSTRIES	Building Maintenance	129.00	8/9/2016
SIMBA INDUSTRIES	Kitchen Maintenance	444.00	8/9/2016
SIMBA INDUSTRIES	Supplies	577.10	8/9/2016
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	675.00	8/9/2016

Vendor Name	Item Description	Paid Amount	Check Date
SMART GROUP SYSTEMS	Supplies	56.00	8/9/2016
SMART GROUP SYSTEMS	Supplies	63.00	8/9/2016
SMART GROUP SYSTEMS	Supplies	96.00	8/9/2016
SMART GROUP SYSTEMS	Supplies	102.00	8/9/2016
SMART GROUP SYSTEMS	Supplies	112.00	8/9/2016
SMART GROUP SYSTEMS	Supplies	140.00	8/9/2016
SMART GROUP SYSTEMS	Supplies	168.00	8/9/2016
SMART GROUP SYSTEMS	Supplies	280.00	8/9/2016
SMART GROUP SYSTEMS	Supplies	356.00	8/9/2016
SMART GROUP SYSTEMS	Supplies	612.00	8/9/2016
SMITH TEMPORARIES INC	Contract Labor	2,641.76	8/9/2016
SMITH TEMPORARIES INC	Contract Labor	2,825.62	8/9/2016
SOURCE INTERNATIONAL CORP	Non-Track Equipment	9,453.51	8/9/2016
SOUTH TEXAS NEUROPSYCHOLOGICAL	Expert Witness Serv	4,898.85	8/9/2016
SOUTHERN AUTOMATION LLC	Building Maintenance	274.50	8/9/2016
SOUTHERN AUTOMATION LLC	Building Maintenance	560.00	8/9/2016
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	89.96	8/9/2016
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	70.41	8/9/2016
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	121.97	8/9/2016
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	297.29	8/9/2016
SPARKS LAW FIRM PC	Counsel Fees-Courts	700.00	8/9/2016
SPECTRUM IMAGING TECHNOLOGIES INC	Non-Track Equipment	15,988.20	8/9/2016
STACY ALFORD	Cnsl Fees-Fam Drg Ct	100.00	8/9/2016
STAPLES ADVANTAGE	Supplies	(19.67)	8/9/2016
STAPLES ADVANTAGE	Supplies	6.94	8/9/2016
STAPLES ADVANTAGE	Supplies	7.46	8/9/2016
STAPLES ADVANTAGE	Supplies	8.19	8/9/2016
STAPLES ADVANTAGE	Sheriff Inventory	16.80	8/9/2016
STAPLES ADVANTAGE	Supplies	20.79	8/9/2016
STAPLES ADVANTAGE	Supplies	21.29	8/9/2016
STAPLES ADVANTAGE	Supplies	27.14	8/9/2016
STAPLES ADVANTAGE	Supplies	29.18	8/9/2016
STAPLES ADVANTAGE	Supplies	41.26	8/9/2016
STAPLES ADVANTAGE	Volunteer Program	41.58	8/9/2016
STAPLES ADVANTAGE	Supplies	43.15	8/9/2016
STAPLES ADVANTAGE	Supplies	48.85	8/9/2016
STAPLES ADVANTAGE	Supplies	49.60	8/9/2016
STAPLES ADVANTAGE	Supplies	49.99	8/9/2016
STAPLES ADVANTAGE	Supplies	50.03	8/9/2016
STAPLES ADVANTAGE	Supplies	57.20	8/9/2016
STAPLES ADVANTAGE	Supplies	64.63	8/9/2016
STAPLES ADVANTAGE	Supplies	66.66	8/9/2016
STAPLES ADVANTAGE	Supplies	66.78	8/9/2016
STAPLES ADVANTAGE	Supplies	73.48	8/9/2016
STAPLES ADVANTAGE	Supplies	92.49	8/9/2016
STAPLES ADVANTAGE	Supplies	104.24	8/9/2016
STAPLES ADVANTAGE	Supplies	112.33	8/9/2016
STAPLES ADVANTAGE	Supplies	119.61	8/9/2016
STAPLES ADVANTAGE	Supplies	141.23	8/9/2016
STAPLES ADVANTAGE	Supplies	151.82	8/9/2016
STAPLES ADVANTAGE	Supplies	166.87	8/9/2016

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	192.23	8/9/2016
STAPLES ADVANTAGE	Supplies	206.09	8/9/2016
STAPLES ADVANTAGE	Supplies	231.07	8/9/2016
STAPLES ADVANTAGE	Supplies	235.63	8/9/2016
STAPLES ADVANTAGE	Supplies	405.51	8/9/2016
STAPLES ADVANTAGE	Supplies	453.58	8/9/2016
STAPLES ADVANTAGE	Voting Supplies	1,028.28	8/9/2016
STARTEX POWER	Utility Assistance	119.07	8/9/2016
STATE BAR OF TEXAS	Education	125.00	8/9/2016
STATE BAR OF TEXAS	Education	125.00	8/9/2016
STATE BAR OF TEXAS	Education	125.00	8/9/2016
STATE FARM INSURANCE	Bonds	50.00	8/9/2016
STATE INDUSTRIAL PRODUCTS CORP	Lab Supplies	447.00	8/9/2016
STEPHANIE GONZALEZ	Interpreter Fees	50.00	8/9/2016
STEPHANIE GONZALEZ	Counsel Fees-Courts	550.00	8/9/2016
STEPHANIE GONZALEZ	Counsel Fees-Courts	808.00	8/9/2016
STEPHANIE PATTEN	Counsel Fees-Juv	100.00	8/9/2016
STEPHANIE PATTEN	Counsel Fees-Courts	130.00	8/9/2016
STEPHANIE PATTEN	Counsel Fees-Courts	167.50	8/9/2016
STEPHANIE PATTEN	Counsel Fees-Courts	175.00	8/9/2016
STEPHANIE PATTEN	Counsel Fees-Courts	420.00	8/9/2016
STEPHANIE PATTEN	Counsel Fees-Courts	1,000.00	8/9/2016
STEPHANIE REEVES	Restitution Payable	150.00	8/9/2016
STEPHEN JOHNSON	Grand Jury Services	40.00	8/9/2016
Steve M King	Education	815.49	8/9/2016
STICKELS & ASSOCIATES PC	Counsel Fees-Courts	500.00	8/9/2016
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	572.00	8/9/2016
STONEGATE MARGATE LLC	Rental Assistance	1,200.00	8/9/2016
STREAM ENERGY	Utility Assistance	1,020.67	8/9/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	1,119.89	8/9/2016
SUE S BROWNING	Counsel Fees - CPS	100.00	8/9/2016
SUMMUS INDUSTRIES INC	Non-Track Equipment	265.11	8/9/2016
SUMMUS INDUSTRIES INC	Capital Outlay-Low V	1,526.06	8/9/2016
SUMMUS INDUSTRIES INC	Software Maint/Licen	7,780.08	8/9/2016
SUPPLYWORKS	Sheriff Inventory	34.65	8/9/2016
SUPPLYWORKS	Custodian Supplies	133.20	8/9/2016
SUPPLYWORKS	Building Maintenance	202.08	8/9/2016
SUPPLYWORKS	Building Maintenance	640.70	8/9/2016
SUPPLYWORKS	Building Maintenance	2,008.37	8/9/2016
SUPPLYWORKS	Building Maintenance	2,822.03	8/9/2016
SUPPLYWORKS	Sheriff Inventory	2,910.00	8/9/2016
SUPPLYWORKS	Building Maintenance	15,864.20	8/9/2016
Susan R Thomas	Prepaid - Travel	180.00	8/9/2016
Suzanne F McKenzie	Education	740.10	8/9/2016
SWEEPS SOFTWARE INCORPORATED	Software Maint/Licen	2,433.04	8/9/2016
SYCAMORE CENTER VILLAS LP	Rental Assistance	895.00	8/9/2016
TARA V KERSH	Counsel Fees - CPS	100.00	8/9/2016
TARRANT COUNTY DISTRICT ATTORNEY	District Attny Fee	3,402.00	8/9/2016
TARRANT COUNTY DISTRICT CLERK	Unc Prop-Disburse	8.00	8/9/2016
TARRANT COUNTY SHERIFF	Travel	929.79	8/9/2016
TEAGUE NALL & PERKINS INC	Professional Service	2,869.44	8/9/2016

Vendor Name	Item Description	Paid Amount	Check Date
TEAGUE NALL & PERKINS INC	Professional Service	4,406.70	8/9/2016
TED PELLA INC	Lab Supplies	29.50	8/9/2016
TEEL TECHNOLOGIES INC	Education	2,399.00	8/9/2016
TEEL TECHNOLOGIES INC	Education	2,399.00	8/9/2016
TERI LYNNE WORKMAN	Professional Service	197.44	8/9/2016
TERRI PEARCE	Counsel Fees-Juv	70.00	8/9/2016
TERRY BARLOW	Counsel Fees-Courts	450.00	8/9/2016
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	105.00	8/9/2016
TEXAS DEPARTMENT OF LICENSING	Equipment Maint	70.00	8/9/2016
TEXAS DEPT OF CRIMINAL JUSTICE	Custodian Supplies	164.40	8/9/2016
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	10,163.70	8/9/2016
TEXAS HOMELESS NETWORK	Travel	425.00	8/9/2016
TEXAS SEWING MACHINE	Equipment Maint	549.00	8/9/2016
TEXPO POWER LP	Utility Assistance	54.95	8/9/2016
TEXPO POWER LP	Utility Assistance	95.89	8/9/2016
THE HUSTON FIRM PC	Counsel Fees-Juv	100.00	8/9/2016
THE HUSTON FIRM PC	Cnsl Fees-Juv Det&Tr	400.00	8/9/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	93.75	8/9/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	481.25	8/9/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	750.00	8/9/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	1,025.00	8/9/2016
THE LAW OFFICE OF RITA C DIXON PLLC	Counsel Fees - CPS	120.00	8/9/2016
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	450.00	8/9/2016
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	1,100.00	8/9/2016
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	750.00	8/9/2016
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	787.50	8/9/2016
THE SALVATION ARMY	Subrecipient Service	11,009.85	8/9/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	61.50	8/9/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	103.19	8/9/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	476.00	8/9/2016
THE SPOKEN WORD LLC	Interpreter Fees	75.00	8/9/2016
THE TRAVELERS INDEMNITY COMPANY	Bonds	2,944.00	8/9/2016
THE TREE HOUSE INC	Supplies	38.06	8/9/2016
THE TREE HOUSE INC	Supplies	45.00	8/9/2016
THE TREE HOUSE INC	Supplies	46.00	8/9/2016
THE TREE HOUSE INC	Supplies	84.00	8/9/2016
THE TREE HOUSE INC	Supplies	222.00	8/9/2016
THE TREE HOUSE INC	Supplies	610.24	8/9/2016
THE TREE HOUSE INC	Supplies	1,525.60	8/9/2016
THE TREE HOUSE INC	Supplies	1,685.60	8/9/2016
THIRD CHAIR DIGITAL FORENSICS LLC	Cap Murder-Othr Cost	8,245.00	8/9/2016
THOMAS CHADWICK LEE	Counsel Fees-Courts	245.00	8/9/2016
THOMAS CHADWICK LEE	Counsel Fees-Courts	375.00	8/9/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	(90.94)	8/9/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	411.99	8/9/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	412.14	8/9/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	412.16	8/9/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	443.35	8/9/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	636.54	8/9/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	848.72	8/9/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	852.76	8/9/2016

Vendor Name	Item Description	Paid Amount	Check Date
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	8/9/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	8/9/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	8/9/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	8/9/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	8/9/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	8/9/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	8/9/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	8/9/2016
Trudy J Karley	Education	82.00	8/9/2016
TRUGREEN CHEMLAWN	Landscaping Expense	115.00	8/9/2016
TRUGREEN CHEMLAWN	Landscaping Expense	130.00	8/9/2016
TRUGREEN CHEMLAWN	Landscaping Expense	228.00	8/9/2016
TRUGREEN CHEMLAWN	Landscaping Expense	298.00	8/9/2016
TRUGREEN CHEMLAWN	Landscaping Expense	410.00	8/9/2016
TRUGREEN CHEMLAWN	Landscaping Expense	460.00	8/9/2016
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	8/9/2016
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	8/9/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,240.97	8/9/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,506.13	8/9/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,594.92	8/9/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,605.96	8/9/2016
U S POSTAL SERVICE	Postage	384.00	8/9/2016
U S POSTMASTER	Postage	2,820.00	8/9/2016
ULINE INC	Supplies	348.71	8/9/2016
UNDERWOOD EQUIPMENT CO	Parts and Supplies	42.88	8/9/2016
UNION GOSPEL MISSION	Rental Assistance	182.00	8/9/2016
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	5,494.41	8/9/2016
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	27,531.29	8/9/2016
UNITED INTERPRETATION AND	Interpreter Fees	37.50	8/9/2016
UNITED INTERPRETATION AND	Interpreter Fees	75.00	8/9/2016
UNITED INTERPRETATION AND	Interpreter Fees	150.00	8/9/2016
UNITED INTERPRETATION AND	Interpreter Fees	1,950.00	8/9/2016
UNITED RENTALS (NORTH AMERICA) INC	Equipment Rentals	1,005.36	8/9/2016
UNITED TACTICAL SYSTEMS LLC	Safety/Tact Supplies	457.00	8/9/2016
UNIVERSITY OF NORTH TEXAS	Education	45.00	8/9/2016
UNIVERSITY OF NORTH TEXAS	Education	45.00	8/9/2016
UNIVERSITY OF NORTH TEXAS	Education	45.00	8/9/2016
UPS/UNITED PARCEL SERVICE	Postage	17.90	8/9/2016
UPS/UNITED PARCEL SERVICE	Postage	200.05	8/9/2016
USA SCIENTIFIC INC	Lab Supplies	114.38	8/9/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	20.00	8/9/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	250.00	8/9/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	256.25	8/9/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	355.00	8/9/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	370.00	8/9/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	375.00	8/9/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	485.00	8/9/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	707.50	8/9/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	720.00	8/9/2016
VAUGHN L BAILEY	Counsel Fees-Juv	400.00	8/9/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	78.15	8/9/2016

Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	78.15	8/9/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	78.21	8/9/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	851.56	8/9/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	863.43	8/9/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,053.66	8/9/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,067.35	8/9/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,077.28	8/9/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,168.37	8/9/2016
VICKI E WILEY	Counsel Fees - CPS	100.00	8/9/2016
VICKI LINN FOSTER	Counsel Fees-Juv	300.00	8/9/2016
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	410.00	8/9/2016
VINCENT G SPRINKLE	Travel	70.50	8/9/2016
Vincent Giardino	Education	112.00	8/9/2016
VIOLET NWOKOYE	Counsel Fees - CPS	100.00	8/9/2016
VIRGINIA CARTER	Counsel Fees-Juv	100.00	8/9/2016
VITALITY MEDICAL	Safety/Tact Supplies	55.15	8/9/2016
VOLUNTEERNOW	School Supplies	20.95	8/9/2016
VOLUNTEERNOW	Personal Hygiene	36.20	8/9/2016
VWR INTERNATIONAL LLC	Lab Supplies	362.60	8/9/2016
WALGREENS #05435	Food/Hygiene Assist	25.58	8/9/2016
WALMART #01-3044	Food/Hygiene Assist	52.00	8/9/2016
WALMART #284	Food/Hygiene Assist	26.00	8/9/2016
WAL-MART #972	Promotional Expenses	75.20	8/9/2016
WALT A CLEVELAND	Counsel Fees-Courts	550.00	8/9/2016
WANCO INC	Road Signs	1,088.00	8/9/2016
WARREN ST JOHN	Counsel Fees-Courts	275.00	8/9/2016
WARREN ST JOHN	Counsel Fees-Courts	900.00	8/9/2016
WARREN ST JOHN	Counsel Fees-Courts	1,200.00	8/9/2016
WASTE PARTNERS OF TEXAS INC	Equipment Rentals	69.88	8/9/2016
WASTE PARTNERS OF TEXAS INC	Equipment Rentals	80.42	8/9/2016
WASTE PARTNERS OF TEXAS INC	Disposal Service	113.60	8/9/2016
WESTERN DATA SYSTEMS	Field Equip&Supplies	2,495.00	8/9/2016
WESTERN-BRW PAPER CO INC	Supplies	73.50	8/9/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	8/9/2016
WESTERN-BRW PAPER CO INC	Supplies	196.00	8/9/2016
WESTERN-BRW PAPER CO INC	Supplies	196.00	8/9/2016
WESTERN-BRW PAPER CO INC	Supplies	245.00	8/9/2016
WESTERN-BRW PAPER CO INC	Supplies	245.00	8/9/2016
WESTERN-BRW PAPER CO INC	Supplies	735.00	8/9/2016
WESTERN-BRW PAPER CO INC	Supplies	980.00	8/9/2016
WILEY STACEY MOORING	Counsel Fees-Courts	200.00	8/9/2016
WILEY STACEY MOORING	Counsel Fees-Courts	350.00	8/9/2016
WILLETT LAW OFFICE PLLC	Counsel Fees-Juv	100.00	8/9/2016
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	137.50	8/9/2016
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	935.00	8/9/2016
WILLETT LAW OFFICE PLLC	Cnsl Fees-Cap Murder	1,550.00	8/9/2016
WILLIAM BRIAN GOZA	Counsel Fees-Courts	100.00	8/9/2016
WILLIAM BRIAN GOZA	Counsel Fees-Courts	550.00	8/9/2016
WILLIAM BRIAN GOZA	Counsel Fees-Courts	675.00	8/9/2016
William E Olds	Education	180.00	8/9/2016
William F Stephens	Travel	53.05	8/9/2016

Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	450.00	8/9/2016
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	1,100.00	8/9/2016
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	300.00	8/9/2016
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	540.00	8/9/2016
WM BARRY NORMAN	Psych Exam/Testimony	500.00	8/9/2016
WM BARRY NORMAN	Psych Exam/Testimony	500.00	8/9/2016
WM BARRY NORMAN	Psych Exam/Testimony	1,000.00	8/9/2016
WM BARRY NORMAN	Psych Exam/Testimony	1,000.00	8/9/2016
WOODARD BUILDING SUPPLY	Building Maintenance	75.00	8/9/2016
WOODMONT APARTMENTS LP	Rental Assistance	770.00	8/9/2016
XL PARTS PARTNERSHIP LTD	Central Garage Inv	256.56	8/9/2016
ZIMMERER-KUBOTA INC	Parts and Supplies	171.82	8/9/2016
ZIMMERER-KUBOTA INC	Parts and Supplies	221.73	8/9/2016
COURT CLAIMS TOTAL		2,159,379.72	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - AUGUST 09, 2016

Vendor Name	Item Description	Paid Amount	Check Date
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	150.00	8/9/2016
Brandy M Grimes	Education	114.00	8/9/2016
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	200.00	8/9/2016
CLC INC	Professional Service	810.00	8/9/2016
DALLAS BAPTIST UNIVERSITY	Tuition C/room Train	75.00	8/9/2016
DIRECTV INC	Subscriptions	185.98	8/9/2016
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	1,750.00	8/9/2016
Frank W Phillips Jr	Education	84.00	8/9/2016
Grasiela Alvarado	Education	114.00	8/9/2016
HIRED HANDS INC.	Interpreter Fees	600.00	8/9/2016
HIRED HANDS INC.	Interpreter Fees	120.00	8/9/2016
LEXISNEXIS RISK DATA MANAGEMENT INC	Cert Copies/Trans	504.24	8/9/2016
MHN SERVICES	Employee Assist Prog	970.06	8/9/2016
RECOVERY RESOURCE COUNCIL	O/P Group Counseling	794.00	8/9/2016
SAFARI BOOKS ONLINE LLC	Computer Supplies	1,596.00	8/9/2016
SAFE CITY COMMISSION	Education	35.00	8/9/2016
SAN MARCOS PLATINUM	Education	307.05	8/9/2016
SMART GROUP SYSTEMS	Supplies	480.00	8/9/2016
SMART GROUP SYSTEMS	Supplies	336.00	8/9/2016
SMART GROUP SYSTEMS	Supplies	192.00	8/9/2016
SMART GROUP SYSTEMS	Supplies	720.00	8/9/2016
STAPLES ADVANTAGE	Supplies	201.36	8/9/2016
STAPLES ADVANTAGE	Supplies	255.77	8/9/2016
STAPLES ADVANTAGE	Supplies	116.51	8/9/2016
STAPLES ADVANTAGE	Lab Supplies	410.04	8/9/2016
TPA - TEXAS PROBATION ASSOCIATION	Travel	150.00	8/9/2016
TPA - TEXAS PROBATION ASSOCIATION	Travel	150.00	8/9/2016
Ursula E Nelson	Mileage Allowance	30.24	8/9/2016
Ursula E Nelson	Travel	64.00	8/9/2016
US DIAGNOSTICS INC	Lab Supplies	6,330.00	8/9/2016
US DIAGNOSTICS INC	Lab Supplies	5,275.00	8/9/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	495.30	8/9/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	475.40	8/9/2016

Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	488.58	8/9/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	73.14	8/9/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	58.10	8/9/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	64.98	8/9/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	4.17	8/9/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	4.17	8/9/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	4.42	8/9/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	4.17	8/9/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	4.17	8/9/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	4.42	8/9/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	70.48	8/9/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	73.91	8/9/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	73.20	8/9/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	32.08	8/9/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	30.82	8/9/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	20.06	8/9/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	195.34	8/9/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	158.16	8/9/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	139.17	8/9/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	40.39	8/9/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	34.46	8/9/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	33.80	8/9/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	68.29	8/9/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	70.23	8/9/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	64.20	8/9/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	8/9/2016
WESTERN-BRW PAPER CO INC	Supplies	490.00	8/9/2016
WESTERN-BRW PAPER CO INC	Supplies	147.00	8/9/2016
WESTERN-BRW PAPER CO INC	Supplies	147.00	8/9/2016
WESTERN-BRW PAPER CO INC	Supplies	147.00	8/9/2016
NON COURT CLAIMS TOTAL		26,959.36	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		2,186,339.08	
FY 2016 YTD CLAIMS GRAND TOTAL		177,955,596.91	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - AUGUST 09, 2016

Vendor Name	Item Description	Paid Amount	Check Date
1859 Historic Hotel LTD	Travel	150.61	8/9/2016
C L E A T	LE Association	105.00	8/9/2016
California SDU	Child Support	(58.37)	8/9/2016
Delta Dental	Dental Claims	21,250.65	8/9/2016
Delta Dental	Dental Claims	4,907.40	8/9/2016
DirecTV	Subscriptions	154.98	8/9/2016
Fraternal Order of Police #44	LE Association	12.50	8/9/2016
Internal Revenue Service	5001 Tax Levy	(0.01)	8/9/2016
IRS FICA EE	FICA-Employee	(15,888.40)	8/9/2016
IRS FICA ER	FICA-Employer	(15,888.40)	8/9/2016
IRS FIT	FIT Withholding	(39,786.44)	8/9/2016
IRS MED EE	Medicare-Employee	(3,557.25)	8/9/2016

Vendor Name	Item Description	Paid Amount	Check Date
IRS MED ER	Medicare-Employer	(3,557.25)	8/9/2016
Lincoln Financial Group	Deferred Comp	(1,200.00)	8/9/2016
Nationwide Retirement Solutions	Deferred Comp	(29,956.27)	8/9/2016
Optum Bank	HSA Employee Contribution	465.00	8/9/2016
PayFlex	Dependent Care Claims	5,183.81	8/9/2016
PayFlex	Section 125 Claims	36,891.55	8/9/2016
Police & Firefighters Ins Assoc	LE Association	(103.49)	8/9/2016
Prepaid Legal Services	Prepaid Attorney	32.00	8/9/2016
Senior Healthcare Consultants	Trust - Constable 1	936.85	8/9/2016
Tarrant Co. P/R Acct	Payroll Transfers	(209,107.41)	8/9/2016
Tarrant County Deputy Sheriff	LE Association	20.50	8/9/2016
TCDRS	ER Retirement Employer - July 2016	3,496,627.38	8/9/2016
TCDRS	EE Retirement Employer - July 2016	1,398,650.95	8/9/2016
Texas Child Support Disbursement	Child Support	(340.36)	8/9/2016
Texas Comptroller of Public Accts	Sales Tax - Law Library	236.53	8/9/2016
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	1,348.30	8/9/2016
Texas Comptroller of Public Accts	Sales Tax - Parking	3,452.63	8/9/2016
Texas Comptroller of Public Accts	Discount	(25.19)	8/9/2016
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(47.72)	8/9/2016
Tim Truman	5006 Chapter 13 Levy	124.62	8/9/2016
UnitedHealthcare	Medical Claims	937,590.05	8/9/2016
UnitedHealthcare	Medical Claims	76,645.40	8/9/2016
UnitedHealthcare	Stop Loss Credits on Medical Claims	(18,503.24)	8/9/2016
US Department of Education	5002 Student Loan Levy	(26.71)	8/9/2016
Valic Retirement	Deferred Comp	240.00	8/9/2016
YMCA	YMCA	108.93	8/9/2016
York Risk Services Group	Worker's Comp - 08/01/16-08/05/16	80,000.00	8/9/2016
ADDENDUM GRAND TOTAL		5,727,089.13	
CURRENT PERIOD PAYMENT TOTAL		7,913,428.21	
CURRENT PERIOD VOIDS		(68,426.83)	
CURRENT PERIOD GRAND TOTAL		7,845,001.38	
FY2016 YTD PAYMENT TOTAL		577,533,529.92	
FY2016 YTD VOIDS		(2,262,561.76)	
FY2016 YTD GRAND TOTAL		575,270,968.16	