

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - APRIL 05, 2016**

Vendor Name	Item Description	Paid Amount	Check Date
2A FREEDOM COMPANY LLC	Education	125.00	4/5/2016
A & G PIPING INC	Building Maintenance	114.78	4/5/2016
A & G PIPING INC	Building Maintenance	114.78	4/5/2016
A & G PIPING INC	A/C Maint Contract	131.10	4/5/2016
A & G PIPING INC	Building Maintenance	148.35	4/5/2016
A & G PIPING INC	A/C Maint Contract	196.65	4/5/2016
A & G PIPING INC	Kitchen Maintenance	269.61	4/5/2016
A & G PIPING INC	Building Maintenance	275.10	4/5/2016
A & G PIPING INC	Building Maintenance	277.27	4/5/2016
A & G PIPING INC	Building Maintenance	291.70	4/5/2016
A & G PIPING INC	A/C Maint Contract	524.40	4/5/2016
A & G PIPING INC	A/C Maint Contract	579.30	4/5/2016
A & G PIPING INC	A/C Maint Contract	982.71	4/5/2016
A & G PIPING INC	Building Maintenance	1,225.03	4/5/2016
A & G PIPING INC	Building Maintenance	1,330.32	4/5/2016
A & G PIPING INC	A/C Maint Contract	2,208.11	4/5/2016
A & G PIPING INC	A/C Maint Contract	4,924.52	4/5/2016
ABE FACTOR	Counsel Fees-Courts	175.00	4/5/2016
ABE FACTOR	Counsel Fees-Courts	443.75	4/5/2016
ABE FACTOR	Cnsl Fees-Crim Appls	1,525.00	4/5/2016
ABLE COMMUNICATIONS INC	Professional Service	8,085.86	4/5/2016
ACCEPTANCE INDEMNITY INSURANCE CO	Damage Claims	342.20	4/5/2016
ACUITY SPECIALTY PRODUCTS INC	Laundry Services	908.60	4/5/2016
AG-POWER INC	Landscaping Expense	4.17	4/5/2016
AG-POWER INC	Parts and Supplies	66.42	4/5/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	36.13	4/5/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	48.44	4/5/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	126.94	4/5/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	203.38	4/5/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	281.96	4/5/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	480.74	4/5/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	680.50	4/5/2016
AIRGAS USA LLC	Equipment Maint	8.70	4/5/2016
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	200.00	4/5/2016
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	1,275.00	4/5/2016
ALBERTSONS #4277	Food/Hygiene Assist	26.00	4/5/2016
ALBERTSONS 4286	Food/Hygiene Assist	26.00	4/5/2016
ALFONS KYLE KNAPP	Counsel Fees-Courts	812.50	4/5/2016
ALI OLIVER HASSIBI	Counsel Fees-Courts	515.00	4/5/2016
ALI OLIVER HASSIBI	Counsel Fees-Courts	553.75	4/5/2016
ALI OLIVER HASSIBI	Counsel Fees-Courts	605.00	4/5/2016
Alicia B Boyd Collins	Travel	74.00	4/5/2016
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	37.50	4/5/2016
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	1,675.00	4/5/2016
ALL FAIR ELECTRIC	Professional Service	12,609.81	4/5/2016
ALL POINTS PIONEER	Building Maintenance	504.00	4/5/2016
ALLEN CAMPBELL	Restitution Payable	200.00	4/5/2016

Vendor Name	Item Description	Paid Amount	Check Date
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	525.00	4/5/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	840.00	4/5/2016
ALMAND LAW FIRM PC	Counsel Fees-Courts	325.00	4/5/2016
ALMAND LAW FIRM PC	Counsel Fees-Courts	375.00	4/5/2016
AMERICAN HYDRAULICS INC	Parts and Supplies	145.02	4/5/2016
AMERICAN MASTERTECH SCIENTIFIC INC	Lab Supplies	184.67	4/5/2016
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	3,394.78	4/5/2016
AMY GINN	Professional Service	390.00	4/5/2016
AMY LEANDRA MILLS	Counsel Fees-Juv	200.00	4/5/2016
ANDREA MARIA CASANOVA	Counsel Fees-Probate	500.00	4/5/2016
ANGELICA TAYLOR	Reporter's Records	3,308.00	4/5/2016
ANN LAWLER	Counsel Fees-Courts	413.75	4/5/2016
ANN LAWLER	Counsel Fees-Courts	662.50	4/5/2016
ANNA HISCOCK O'DAY	Counsel Fees-Courts	175.00	4/5/2016
ANNA HISCOCK O'DAY	Counsel Fees-Courts	525.00	4/5/2016
ANNA HISCOCK O'DAY	Counsel Fees-Courts	670.00	4/5/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	175.00	4/5/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	600.00	4/5/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	600.00	4/5/2016
APWA-AMERICAN PUBLIC WORKS ASSOC	Dues	4,550.00	4/5/2016
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	4/5/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	4/5/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.50	4/5/2016
ARAMARK UNIFORM SERVICES INC	Building Maintenance	48.50	4/5/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	62.00	4/5/2016
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	12.95	4/5/2016
ARLINGTON WATER UTILITIES	Gas	3.44	4/5/2016
ARLINGTON WATER UTILITIES	Water	14.43	4/5/2016
ARLINGTON WATER UTILITIES	Gas	19.79	4/5/2016
ARLINGTON WATER UTILITIES	Gas	19.80	4/5/2016
ARLINGTON WATER UTILITIES	Gas	20.82	4/5/2016
ARLINGTON WATER UTILITIES	Water	21.65	4/5/2016
ARLINGTON WATER UTILITIES	Water	24.57	4/5/2016
ARLINGTON WATER UTILITIES	Gas	25.44	4/5/2016
ARLINGTON WATER UTILITIES	Water	36.85	4/5/2016
ARLINGTON WATER UTILITIES	Gas	67.00	4/5/2016
ARLINGTON WATER UTILITIES	Gas	70.97	4/5/2016
ARLINGTON WATER UTILITIES	Water	92.77	4/5/2016
ARLINGTON WATER UTILITIES	Gas	111.18	4/5/2016
ARLINGTON WATER UTILITIES	Gas	260.08	4/5/2016
ARLINGTON WATER UTILITIES	Water	333.22	4/5/2016
ARLINGTON WATER UTILITIES	Gas	402.19	4/5/2016
ARLINGTON WATER UTILITIES	Water	649.81	4/5/2016
Arthur T Lozano	Travel	470.93	4/5/2016
ASHLEE R WELLS	Professional Service	1,184.64	4/5/2016
AT&T MOBILITY	Telephone - Mobile	48.86	4/5/2016
AT&T MOBILITY	Telephone - Mobile	124.68	4/5/2016
AT&T MOBILITY	Telephone - Mobile	151.91	4/5/2016
AT&T MOBILITY	Telephone - Mobile	274.80	4/5/2016
AT&T MOBILITY	Telephone - Mobile	1,091.27	4/5/2016
AT&T MOBILITY	Telephone - Mobile	2,213.32	4/5/2016
ATMOS ENERGY CORP	Gas	182.70	4/5/2016

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	223.24	4/5/2016
AUTONATION	Parts and Supplies	114.56	4/5/2016
AUTONATION	Central Garage Inv	613.61	4/5/2016
BADGER DAYLIGHTING CORP	Culverts	4,250.00	4/5/2016
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	1,100.00	4/5/2016
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	2,000.00	4/5/2016
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	2,140.45	4/5/2016
BALL & HASE PC	Counsel Fees-Courts	212.50	4/5/2016
BALL & HASE PC	Counsel Fees-Courts	650.00	4/5/2016
BALL & HASE PC	Counsel Fees-Courts	870.00	4/5/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	212.50	4/5/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	231.25	4/5/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	275.00	4/5/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	287.50	4/5/2016
BARONHR LLC	Contract Labor	1,814.40	4/5/2016
BARONHR LLC	Contract Labor	1,814.40	4/5/2016
BARONHR LLC	Contract Labor	3,619.98	4/5/2016
BARRY ALFORD	Counsel Fees-Courts	156.25	4/5/2016
BARRY ALFORD	Counsel Fees-Courts	325.00	4/5/2016
BARRY ALFORD	Counsel Fees-Courts	1,450.00	4/5/2016
BARRY ALFORD	Counsel Fees-Courts	1,525.00	4/5/2016
BARRY G JOHNSON	Counsel Fees-Courts	600.00	4/5/2016
BARRY G JOHNSON	Counsel Fees-Courts	930.00	4/5/2016
BASECOM INC	Building Maintenance	74.85	4/5/2016
BASECOM INC	Building Maintenance	149.76	4/5/2016
BASECOM INC	Building Maintenance	150.75	4/5/2016
BASECOM INC	Building Maintenance	1,112.52	4/5/2016
BASECOM INC	Building Maintenance	1,190.21	4/5/2016
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	482.50	4/5/2016
BELKER D PASCHALL III	Counsel Fees-Probate	1,100.00	4/5/2016
BEN LEONARD PLLC	Counsel Fees-Courts	705.00	4/5/2016
BENNETT BENNER PARTNERS INC	Professional Service	19,650.38	4/5/2016
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Supplies	249.99	4/5/2016
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Shrff Commissary Inv	5,900.00	4/5/2016
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	100.00	4/5/2016
BETHEL TEWOLDE ZEHAIE	Counsel Fees-Courts	100.00	4/5/2016
BETHEL TEWOLDE ZEHAIE	Counsel Fees-Courts	100.00	4/5/2016
BIMBO BAKERIES USA INC	Food	35.56	4/5/2016
BLAKE BURNS	Counsel Fees-Courts	309.98	4/5/2016
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	496.64	4/5/2016
BOYD MOONEY	Counsel Fees-Juv	200.00	4/5/2016
Brad L Hearne	Travel	23.43	4/5/2016
BRADFORD SHAW	Counsel Fees-Juv	100.00	4/5/2016
BRETT BOONE	Counsel Fees-Courts	510.00	4/5/2016
BRIAN C SIMPSON	Counsel Fees-Courts	660.00	4/5/2016
BRIAN J NEWMAN	Cnsl Fees-Fam Drg Ct	100.00	4/5/2016
BROOKE COOKS	Professional Service	400.00	4/5/2016
BRYAN EDWARD WILSON	Counsel Fees-Courts	275.00	4/5/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	145.00	4/5/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	705.00	4/5/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	2,062.00	4/5/2016
BURKE MITIGATION AND CONSULTING LLC	Litigation Expense	4,743.78	4/5/2016

Vendor Name	Item Description	Paid Amount	Check Date
BUSINESS INTERIORS	Non-Track Equipment	2,042.30	4/5/2016
C KYLE HOGAN PC	Counsel Fees-Courts	260.00	4/5/2016
CANDACE M TAYLOR	Counsel Fees-Courts	497.50	4/5/2016
CARLOS BARRERA	Restitution Payable	23.97	4/5/2016
Carnelius L Carey	Transportation	84.64	4/5/2016
CAROL A BIRDWELL	Counsel Fees - CPS	100.00	4/5/2016
CAROL P PIERCE	Interpreter Fees	130.00	4/5/2016
CAROLE KERR	Counsel Fees-Courts	312.50	4/5/2016
CAROLE KERR	Counsel Fees-Courts	400.00	4/5/2016
CAROLE KERR	Counsel Fees-Courts	1,350.00	4/5/2016
CARY M SCHROEDER	Counsel Fees-Probate	500.00	4/5/2016
CASS ROBERT CALLAWAY	Counsel Fees-Courts	227.50	4/5/2016
CASS ROBERT CALLAWAY	Counsel Fees-Courts	902.00	4/5/2016
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	150.00	4/5/2016
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	202.50	4/5/2016
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	206.25	4/5/2016
CDW GOVERNMENT	Supplies	77.21	4/5/2016
CDW GOVERNMENT	Computer Supplies	217.98	4/5/2016
CENTERLINE SUPPLY LTD	Field Equip&Supplies	41.55	4/5/2016
CEN-TEX UNIFORM SALES INC	Clothing	249.72	4/5/2016
CERILLIANT CORPORATION	Lab Equip Mainten	208.91	4/5/2016
CHARLES ROACH	Counsel Fees-Courts	200.00	4/5/2016
CHARLES ROACH	Counsel Fees-Courts	800.00	4/5/2016
CHARTER COMMUNICATIONS	Subscriptions	18.07	4/5/2016
CHARTER COMMUNICATIONS	Subscriptions	92.69	4/5/2016
CHARTER COMMUNICATIONS	Subscriptions	478.81	4/5/2016
CHECKPOINT SERVICES INC	Computer Supplies	(1,631.00)	4/5/2016
CHECKPOINT SERVICES INC	Computer Supplies	100.00	4/5/2016
CHECKPOINT SERVICES INC	Field Equip&Supplies	327.00	4/5/2016
CHECKPOINT SERVICES INC	Computer Supplies	371.21	4/5/2016
CHECKPOINT SERVICES INC	Capital Outlay-Low V	434.99	4/5/2016
CHECKPOINT SERVICES INC	Non-Track Equipment	965.00	4/5/2016
CHEM AQUA	A/C Maint Contract	84.00	4/5/2016
CHEM AQUA	A/C Maint Contract	183.33	4/5/2016
CHEM AQUA	A/C Maint Contract	794.00	4/5/2016
CHEM AQUA	A/C Maint Contract	794.00	4/5/2016
CHEM AQUA	A/C Maint Contract	972.50	4/5/2016
CHEVRON USA INC.	Fuel	26.80	4/5/2016
Christina S Glenn	Education	820.00	4/5/2016
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	235.00	4/5/2016
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	720.00	4/5/2016
CHRISTOPHER M LANKFORD	Counsel Fees-Courts	297.50	4/5/2016
CHRISTOPHER M LANKFORD	Counsel Fees-Courts	480.00	4/5/2016
CICI'S PIZZA #22	Promotional Expenses	37.09	4/5/2016
CITY OF FORT WORTH	Professional Service	815.00	4/5/2016
CITY OF HURST WATER DEPT	Water	7.00	4/5/2016
CITY OF HURST WATER DEPT	Water	48.62	4/5/2016
CITY OF HURST WATER DEPT	Water	212.94	4/5/2016
CITY OF HURST WATER DEPT	Water	222.02	4/5/2016
CITY OF LAKE WORTH	Water	15.50	4/5/2016
CITY OF LAKE WORTH	Water	15.50	4/5/2016
CITY OF LAKE WORTH	Water	47.60	4/5/2016

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF LAKE WORTH	Water	81.25	4/5/2016
CITY OF LAKE WORTH	Water	110.50	4/5/2016
CITY OF LAKE WORTH	Water	130.00	4/5/2016
CITY OF LAKE WORTH	Water	345.90	4/5/2016
CLEARWATER PACKAGING INC	Supplies	10,531.30	4/5/2016
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	350.00	4/5/2016
CLIFFORD L BRONSON	Counsel Fees - CPS	100.00	4/5/2016
COFER LAW PC	Counsel Fees-Courts	387.50	4/5/2016
COFER LAW PC	Counsel Fees-Courts	506.25	4/5/2016
COFER LAW PC	Counsel Fees-Courts	625.00	4/5/2016
COFER LAW PC	Counsel Fees-Courts	1,050.00	4/5/2016
COFER LAW PC	Cnsl Fees-Crim Appls	2,725.00	4/5/2016
COLE JENNINGS BRYAN	Counsel Fees-Probate	500.00	4/5/2016
COLLINS WINDOW CLEANING	Custodian Services	2,600.00	4/5/2016
COMMERCIAL RECORDER	Estray Livestock	85.50	4/5/2016
COMMERCIAL RECORDER	Advertis/Leg Notice	443.25	4/5/2016
COMMUNICATION LTD	Building Maintenance	285.00	4/5/2016
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	200.00	4/5/2016
COUNTRY MAID CLEANING LLC	Kitchen Supplies	198.10	4/5/2016
COURTNEY MILLER	Counsel Fees-Courts	525.00	4/5/2016
CRAIG ALLEN DAMERON	Counsel Fees-Courts	125.00	4/5/2016
CRAIG ALLEN DAMERON	Counsel Fees-Courts	218.75	4/5/2016
CRAIG ALLEN DAMERON	Counsel Fees-Courts	250.00	4/5/2016
CRAIG ALLEN DAMERON	Counsel Fees-Courts	393.75	4/5/2016
CRASH DYNAMICS	Professional Service	2,100.00	4/5/2016
CROWNE PLAZA HOTEL AUSTIN	Education	310.50	4/5/2016
CRVI RIVERWALK HOSPITALITY LLC	Education	420.30	4/5/2016
CRVI RIVERWALK HOSPITALITY LLC	Education	420.30	4/5/2016
CRVI RIVERWALK HOSPITALITY LLC	Education	420.30	4/5/2016
CRVI RIVERWALK HOSPITALITY LLC	Education	420.30	4/5/2016
CTJ MAINTENANCE INC	Custodian Services	297.90	4/5/2016
CTJ MAINTENANCE INC	Custodian Services	1,923.00	4/5/2016
CUMMINS-ALLISON CORP	Supplies	67.18	4/5/2016
CURTIS L FORTINBERRY	Counsel Fees-Courts	400.00	4/5/2016
Cynthia W Farmer	Empl Donation-Comm	89.85	4/5/2016
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	540.00	4/5/2016
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	1,557.26	4/5/2016
DALLAS COUNTY CONSTABLE PCT 3	Court Costs	150.00	4/5/2016
DALLAS COUNTY CONSTABLE PCT 3	Court Costs	150.00	4/5/2016
DALLAS COUNTY SOUTHWESTERN	Expert Witness Serv	12.40	4/5/2016
DANA A DUFFEY	Counsel Fees-Juv	100.00	4/5/2016
DANIEL E COLLINS	Counsel Fees-Courts	375.00	4/5/2016
DANIEL E COLLINS	Counsel Fees-Courts	750.00	4/5/2016
DANIEL G CLEVELAND	Counsel Fees-Courts	1,290.00	4/5/2016
DANIEL HERNANDEZ	Counsel Fees-Courts	237.50	4/5/2016
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	100.00	4/5/2016
DARCY NILES DENO	Counsel Fees - CPS	1,585.00	4/5/2016
DATA COM DESIGN GROUP	Professional Service	543.75	4/5/2016
DAVID A PEARSON, IV	Counsel Fees-Courts	400.00	4/5/2016
DAVID BAYS	Counsel Fees-Courts	650.00	4/5/2016
DAVID CLEVELAND	Travel	222.11	4/5/2016
David G Jefferson	Travel	48.00	4/5/2016

Vendor Name	Item Description	Paid Amount	Check Date
David G Jefferson	Education	200.00	4/5/2016
DAVID M PATIN JR	Counsel Fees-Courts	200.00	4/5/2016
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	100.00	4/5/2016
DENISE NEMIA GUADARRAMA	Professional Service	1,320.00	4/5/2016
DENNIS SERVICES LLC	Kitchen Maintenance	57.75	4/5/2016
DENNIS SERVICES LLC	Building Maintenance	67.38	4/5/2016
DENNIS SERVICES LLC	Building Maintenance	96.25	4/5/2016
DENNIS SERVICES LLC	Building Maintenance	179.13	4/5/2016
DENNIS SERVICES LLC	Building Maintenance	238.96	4/5/2016
DENNIS SERVICES LLC	Building Maintenance	411.30	4/5/2016
DENNIS SERVICES LLC	Building Maintenance	733.06	4/5/2016
DENNIS SERVICES LLC	Building Maintenance	891.68	4/5/2016
DENNIS SERVICES LLC	Building Maintenance	2,491.47	4/5/2016
DENNIS SERVICES LLC	Building Maintenance	3,527.49	4/5/2016
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	36.60	4/5/2016
DEPARTMENT OF STATE HEALTH SERVICES	Dpt Vit Stats Rem BC	2,131.95	4/5/2016
DEREK BROWN	Counsel Fees-Courts	450.00	4/5/2016
Diane E Booth	Travel	287.28	4/5/2016
DIRECTV INC	Subscriptions	62.98	4/5/2016
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	294.16	4/5/2016
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	994.98	4/5/2016
DOMINIC A BAUMAN	Counsel Fees-Courts	150.00	4/5/2016
DOMINO'S PIZZA	Jury Costs	149.63	4/5/2016
DON MICHAEL DAWES	Counsel Fees-Courts	375.00	4/5/2016
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	200.00	4/5/2016
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	373.98	4/5/2016
DOUBLE EAGLE MECHANICAL SERVICES	Landscaping Expense	392.34	4/5/2016
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	428.91	4/5/2016
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	790.00	4/5/2016
DOUBLE EAGLE MECHANICAL SERVICES	Pool Maintenance	808.21	4/5/2016
DOUBLETREE MANAGEMENT LLC	Travel	286.35	4/5/2016
DRAKE DUNNAVENT PC	Counsel Fees-Courts	200.00	4/5/2016
DRAKE DUNNAVENT PC	Counsel Fees-Courts	1,050.00	4/5/2016
DREAM RANCH LLC	Supplies	141.68	4/5/2016
DREAM RANCH LLC	Supplies	399.30	4/5/2016
DSCI INC and	Rehab/Preserve Act	24,605.00	4/5/2016
DURKIN LAW OFFICES PC	Counsel Fees-Courts	220.00	4/5/2016
DURKIN LAW OFFICES PC	Counsel Fees-Courts	350.00	4/5/2016
DURKIN LAW OFFICES PC	Counsel Fees - CPS	725.00	4/5/2016
DUSTIN L PAYNE PLLC	Counsel Fees-Probate	500.00	4/5/2016
DYNATEN CORPORATION	A/C Maint Contract	1,182.22	4/5/2016
DYNATEN CORPORATION	A/C Maint Contract	1,724.15	4/5/2016
DYNATEN CORPORATION	A/C Maint Contract	9,888.00	4/5/2016
EAN HOLDINGS LLC	Vehicle Lease	790.00	4/5/2016
ECOLAB FOOD SAFETY SPECIALTIES INC	Kitchen Supplies	588.02	4/5/2016
EDWARD G JONES	Counsel Fees-Courts	500.00	4/5/2016
EDWIN YOUNGBLOOD	Cnsl Fees-Fam Drg Ct	100.00	4/5/2016
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	75.00	4/5/2016
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	137.50	4/5/2016
ELIZABETH RIVERA	Counsel Fees-Courts	600.00	4/5/2016
ELOY SEPULVEDA	Counsel Fees-Courts	487.50	4/5/2016
EMBASSY FLAG INC	Building Maintenance	267.75	4/5/2016

Vendor Name	Item Description	Paid Amount	Check Date
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	215.00	4/5/2016
EMERGENCY MEDICAL PRODUCTS INC	Lab Supplies	1,348.80	4/5/2016
EMPIRE PAPER COMPANY	Kitchen Supplies	104.52	4/5/2016
ENCON SYSTEMS INC	Supplies	150.00	4/5/2016
ENCON SYSTEMS INC	Supplies	150.00	4/5/2016
ENCON SYSTEMS INC	Supplies	167.31	4/5/2016
ENCON SYSTEMS INC	Supplies	187.62	4/5/2016
ENCON SYSTEMS INC	Supplies	251.46	4/5/2016
ENCON SYSTEMS INC	Supplies	254.09	4/5/2016
ENCON SYSTEMS INC	Supplies	299.13	4/5/2016
ENCON SYSTEMS INC	Sheriff Inventory	562.86	4/5/2016
ENCON SYSTEMS INC	Computer Supplies	580.13	4/5/2016
ENVIROMATIC SYSTEMS	A/C Maint Contract	726.51	4/5/2016
EVCO PARTNERS LP	Supplies	11.40	4/5/2016
EVCO PARTNERS LP	Field Equip&Supplies	16.74	4/5/2016
EVCO PARTNERS LP	Safety/Tact Supplies	76.76	4/5/2016
EVCO PARTNERS LP	Supplies	101.00	4/5/2016
EVCO PARTNERS LP	Small Tools	135.28	4/5/2016
EVCO PARTNERS LP	Building Maintenance	185.99	4/5/2016
EVCO PARTNERS LP	Parts and Supplies	216.77	4/5/2016
EVCO PARTNERS LP	Landscaping Expense	274.62	4/5/2016
EVCO PARTNERS LP	Safety/Tact Supplies	375.52	4/5/2016
EVCO PARTNERS LP	Medical Supplies	455.13	4/5/2016
EVCO PARTNERS LP	Building Maintenance	554.74	4/5/2016
EVOQUA WATER TECHNOLOGIES LLC	Lab Equip Mainten	381.58	4/5/2016
EVRIDGE TRACTOR INC	Parts and Supplies	629.00	4/5/2016
EXECUTIVE FORMS & SUPPLIES	Sheriff Inventory	360.00	4/5/2016
EXPONENTIAL PROPERTY GROUP II LLC	Rental Assistance	565.00	4/5/2016
FARMERS MARKET	Food	508.58	4/5/2016
FASCLAMPITT PAPER STORE	Graphics Inventory	1,408.00	4/5/2016
FASTENAL	Field Equip&Supplies	371.52	4/5/2016
FEDEX	Postage	38.57	4/5/2016
FEDEX	Postage	49.44	4/5/2016
FEDEX	Postage	56.56	4/5/2016
FEDEX	Postage	109.62	4/5/2016
FEDEX	Postage	128.92	4/5/2016
FEDEX	Postage	503.23	4/5/2016
FELIPE MORA	Restitution Payable	100.00	4/5/2016
FELIPE O CALZADA	Counsel Fees-Juv	100.00	4/5/2016
FELIPE O CALZADA	Counsel Fees-Courts	295.00	4/5/2016
FELIPE O CALZADA	Counsel Fees-Courts	375.00	4/5/2016
FELIPE O CALZADA	Counsel Fees-Courts	540.00	4/5/2016
FELIPE O CALZADA	Counsel Fees-Courts	1,145.00	4/5/2016
FELIPE O CALZADA	Counsel Fees-Courts	1,300.50	4/5/2016
FIAGOME LAW FIRM PLLC	Counsel Fees-Courts	330.00	4/5/2016
FIESTA #46	Food/Hygiene Assist	26.00	4/5/2016
FIESTA MART INC	Food/Hygiene Assist	26.00	4/5/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	147.59	4/5/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	147.99	4/5/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	471.80	4/5/2016
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,761.56	4/5/2016
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	75,644.62	4/5/2016

Vendor Name	Item Description	Paid Amount	Check Date
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	60.35	4/5/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	354.27	4/5/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	832.86	4/5/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	1,036.65	4/5/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	1,054.50	4/5/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	1,108.66	4/5/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	3,275.22	4/5/2016
FOODLAND MARKETS	Food/Hygiene Assist	52.00	4/5/2016
FORENSIC TOXICOLOGY CONSULTANT	Expert Witness Serv	1,000.00	4/5/2016
FORT WORTH ISD	Restitution Payable	125.00	4/5/2016
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	62.10	4/5/2016
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	187.50	4/5/2016
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	488.78	4/5/2016
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	714.92	4/5/2016
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	5,622.99	4/5/2016
FORT WORTH WATER DEPARTMENT	Water	34.57	4/5/2016
FORT WORTH WATER DEPARTMENT	Water	63.50	4/5/2016
FORT WORTH WATER DEPARTMENT	Water	63.50	4/5/2016
FORT WORTH WATER DEPARTMENT	Water	203.77	4/5/2016
FORT WORTH WATER DEPARTMENT	Water	11,653.45	4/5/2016
FORT WORTH WATER DEPARTMENT	Water	25,367.92	4/5/2016
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	200.00	4/5/2016
FRANK ADLER	Counsel Fees-Juv	200.00	4/5/2016
FRANK ADLER	Counsel Fees - CPS	815.00	4/5/2016
FRANK ADLER	Counsel Fees-Probate	1,100.00	4/5/2016
FRED DAVID HOWEY	Counsel Fees-Juv	116.50	4/5/2016
FRED LEE CUMMINGS	Counsel Fees-Courts	230.00	4/5/2016
FRED LEE CUMMINGS	Counsel Fees-Courts	540.00	4/5/2016
FRED LEE CUMMINGS	Counsel Fees-Courts	600.00	4/5/2016
FRED LEE CUMMINGS	Counsel Fees-Courts	670.00	4/5/2016
FRED LEE CUMMINGS	Counsel Fees-Courts	1,460.00	4/5/2016
FRED LEE CUMMINGS	Cnsl Fees-Cap Murder	15,630.00	4/5/2016
FREER MECHANICAL CONTRACTORS	A/C Maint Contract	209.82	4/5/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	209.82	4/5/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	329.76	4/5/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	851.20	4/5/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	932.36	4/5/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	964.34	4/5/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,223.01	4/5/2016
FREER MECHANICAL CONTRACTORS	A/C Maint Contract	2,468.12	4/5/2016
GALLS LLC / QUARTERMASTER LLC	Clothing	68.98	4/5/2016
GARY RAYMOND SPEER JR	Counsel Fees-Courts	370.00	4/5/2016
GEORGE ALAN STEELE	Counsel Fees-Courts	350.00	4/5/2016
GEORGE ALAN STEELE	Counsel Fees-Courts	387.50	4/5/2016
GILBERT RUSSELL ROWE	Counsel Fees-Courts	450.00	4/5/2016
GILBERT RUSSELL ROWE	Counsel Fees-Courts	502.50	4/5/2016
GILBERT RUSSELL ROWE	Counsel Fees-Courts	535.00	4/5/2016
GORDON & SYKES LLP	Counsel Fees-Probate	1,000.00	4/5/2016
GOVERNMENT SCIENTIFIC SOURCE	Lab Equip Mainten	2,505.81	4/5/2016
GRAPEVINE/COLLEYVILLE ISD	Restitution Payable	134.52	4/5/2016
GREEN GUARD FIRST AID & SAFETY	Supplies	42.73	4/5/2016
GREEN PLANET INC	Environment Disposal	170.00	4/5/2016

Vendor Name	Item Description	Paid Amount	Check Date
GREENWOOD MOUNT OLIVET COMPANY	County Burials	700.00	4/5/2016
GRICELDA SAMANO	Interpreter Fees	250.00	4/5/2016
GRIFFITH, JAY, & MICHEL LLP	Counsel Fees-Probate	500.00	4/5/2016
GSBS BATENHORST INC	Professional Service	344.00	4/5/2016
GSBS BATENHORST INC	Professional Service	9,511.00	4/5/2016
GT INVESTIGATIVE SERVICES	Investigative	846.00	4/5/2016
GUARANTEED EXPRESS INC	Professional Service	271.04	4/5/2016
GUARANTEED EXPRESS INC	Professional Service	316.00	4/5/2016
GULLIVER'S TRAVEL SERVICE INC	Travel	618.99	4/5/2016
GW OUTFITTERS LP	Supplies	79.20	4/5/2016
GW OUTFITTERS LP	Supplies	99.00	4/5/2016
GW OUTFITTERS LP	Supplies	495.00	4/5/2016
HALFF ASSOCIATES INC	Building Maintenance	2,000.00	4/5/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	368.75	4/5/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	600.00	4/5/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	625.00	4/5/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	1,425.00	4/5/2016
HARMONY M SCHUERMAN	Counsel Fees-Courts	275.00	4/5/2016
HARMONY M SCHUERMAN	Counsel Fees-Courts	400.00	4/5/2016
HAROLD V JOHNSON	Counsel Fees-Courts	100.00	4/5/2016
HAROLD V JOHNSON	Counsel Fees-Courts	503.75	4/5/2016
HD SUPPLY CONSTRUCTION SUPPLY LTD	Parts and Supplies	206.90	4/5/2016
HEADLINE MENTORS & PERFORMING ARTS	Subrecipient Service	3,111.90	4/5/2016
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	489.18	4/5/2016
HELBING'S MOBIL SERVICE	Central Garage Inv	57.50	4/5/2016
HENRY SCHEIN	Medical Supplies	88.95	4/5/2016
HENRY SCHEIN	Medical Supplies	309.10	4/5/2016
HENRY SCHEIN	Medical Supplies	475.00	4/5/2016
HERBERT D EVERITT	Counsel Fees-Courts	118.75	4/5/2016
HERBERT D EVERITT	Counsel Fees-Courts	750.00	4/5/2016
Hilary T Aza	Education	180.00	4/5/2016
HIRED HANDS INC	Interpreter Fees	472.50	4/5/2016
HISPANIC WOMEN'S NETWORK OF TEXAS	Dues	50.00	4/5/2016
HOLIDAY INN RIVERWALK	Travel	163.45	4/5/2016
HOLIDAY INN RIVERWALK	Travel	163.45	4/5/2016
HOLIDAY INN RIVERWALK	Travel	301.22	4/5/2016
HOLIDAY INN RIVERWALK	Travel	301.22	4/5/2016
HOLT CAT	Parts and Supplies	960.56	4/5/2016
HOMETOWN PROSPERITY LLC	Bonds	142.00	4/5/2016
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	4/5/2016
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	4/5/2016
HUNDLEY HYDRAULIC SALES & SERVICE	Parts and Supplies	1,038.57	4/5/2016
HYATT REGENCY MCCORMICK PLACE	Travel	740.28	4/5/2016
ICS JAIL SUPPLIES INC	Sheriff Inventory	272.22	4/5/2016
IEH AUTO PARTS LLC	Central Garage Inv	347.66	4/5/2016
IESI C&D LANDFILL	Disposal Service	799.65	4/5/2016
IMPACT FIRE SERVICE	Building Maintenance	140.00	4/5/2016
IMPACT FIRE SERVICE	Building Maintenance	492.20	4/5/2016
IMPACT FIRE SERVICE	Building Maintenance	1,200.00	4/5/2016
INDUSTRIAL POWER LLC	Central Garage Inv	1,940.57	4/5/2016
INTEGRATED ACCESS SYSTEMS	Building Maintenance	252.50	4/5/2016
INTEGRATED ACCESS SYSTEMS	Building Maintenance	280.00	4/5/2016

Vendor Name	Item Description	Paid Amount	Check Date
INTEGRATED ACCESS SYSTEMS	Building Maintenance	636.31	4/5/2016
INTEGRATED ACCESS SYSTEMS	Non-Track Equipment	1,566.08	4/5/2016
INTEGRATED ACCESS SYSTEMS	Non-Track Equipment	9,385.10	4/5/2016
INTERBORO PACKAGING CORP	Custodian Supplies	71.90	4/5/2016
INTERBORO PACKAGING CORP	Custodian Supplies	436.00	4/5/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	4/5/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	4/5/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	23.15	4/5/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	23.15	4/5/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	26.15	4/5/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	4/5/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	4/5/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	4/5/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	4/5/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.90	4/5/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	71.00	4/5/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	71.00	4/5/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	86.12	4/5/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	88.81	4/5/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	678.96	4/5/2016
IRENE M VERA	Interpreter Fees	617.50	4/5/2016
IRVING HOLDINGS INC	Transportation	932.55	4/5/2016
JACKIE MARTIN	Counsel Fees - CPS	100.00	4/5/2016
JAMES D RENFORTH II	Counsel Fees-Courts	1,250.00	4/5/2016
JAMES GUESS	Professional Service	1,750.00	4/5/2016
JAMES MASEK	Counsel Fees - CPS	1,668.50	4/5/2016
JAMES MICHAEL WORLEY JR	Counsel Fees-Courts	150.00	4/5/2016
JAMES NOTO	Rental Assistance	475.00	4/5/2016
JAMES R WILSON	Counsel Fees-Courts	375.00	4/5/2016
JANA KAY BRAVO	Professional Service	789.76	4/5/2016
JANA KAY BRAVO	Reporter's Records	1,560.00	4/5/2016
Janel L Jenkins	Education	100.00	4/5/2016
JASON TALLEY	Petit Jury Services	126.00	4/5/2016
JAYSON NAG	Counsel Fees-Courts	360.00	4/5/2016
JDB TOWING LLC	Central Garage Inv	130.00	4/5/2016
JEFF EUBANK ROOFING CO INC	Building Maintenance	324.00	4/5/2016
JEFF WALKER	Travel	64.54	4/5/2016
JEFFERY DAVID BONCEK	Counsel Fees-Courts	670.00	4/5/2016
JEFFERY DAVID BONCEK	Counsel Fees-Courts	875.00	4/5/2016
JEFFREY S STEWART PC	Counsel Fees-Courts	350.00	4/5/2016
JENNIFER ANNE OLIVER	Professional Service	800.00	4/5/2016
JERRY WALKER	Counsel Fees-Courts	625.00	4/5/2016
JIM C MINTER	Counsel Fees-Courts	150.00	4/5/2016
JIM C MINTER	Counsel Fees-Courts	250.00	4/5/2016
JIM CULBERTSON	Cnsl Fees-Fam Drg Ct	100.00	4/5/2016
JIM CULBERTSON	Counsel Fees-Juv	200.00	4/5/2016
JIM LANE	Counsel Fees-Courts	387.50	4/5/2016
JIM LANE	Counsel Fees-Courts	397.50	4/5/2016
Joan I Jacobsen	Education	48.92	4/5/2016
JOETTA L KEENE	Counsel Fees-Courts	300.00	4/5/2016
JOETTA L KEENE	Counsel Fees-Courts	475.00	4/5/2016
JOETTA L KEENE	Counsel Fees-Courts	612.50	4/5/2016

Vendor Name	Item Description	Paid Amount	Check Date
JOETTA L KEENE	Counsel Fees-Courts	650.00	4/5/2016
JOHN CARL BEATTY	Counsel Fees-Courts	310.00	4/5/2016
JOHN CARL BEATTY	Counsel Fees-Courts	655.00	4/5/2016
John E Deangelis	Education	180.00	4/5/2016
JOHN G JOHNSON	Counsel Fees-Courts	920.00	4/5/2016
JOHN T BRENDER	Counsel Fees-Courts	275.00	4/5/2016
JONATHAN SIMPSON	Counsel Fees-Courts	800.00	4/5/2016
JOSHUA DOUGLAS MARCUM	Counsel Fees-Courts	390.00	4/5/2016
Joshua Kobayashi	Education	78.30	4/5/2016
JOYCE E STEVENS P.C.	Counsel Fees-Courts	100.00	4/5/2016
JOYCE E STEVENS P.C.	Counsel Fees-Juv	100.00	4/5/2016
JUDITH VAN HOOF	Cnsl Fees-Fam Drg Ct	100.00	4/5/2016
JUDITH VAN HOOF	Counsel Fees-Juv	200.00	4/5/2016
KAPPA MAP GROUP LLC	Supplies	74.01	4/5/2016
KARA CARRERAS	Counsel Fees-Courts	200.00	4/5/2016
KARA CARRERAS	Counsel Fees-Courts	600.00	4/5/2016
KAREN BORGHESI MARTINEZ	Reporter's Records	670.80	4/5/2016
KARKAW HILLS LLC	Utility Assistance	34.50	4/5/2016
KARMEN JOHNSON	Counsel Fees - CPS	442.00	4/5/2016
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	450.00	4/5/2016
KATHERYN HAYWOOD	Counsel Fees-Courts	850.00	4/5/2016
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	100.00	4/5/2016
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	4/5/2016
KATHY EHMANN-CLARDY	Counsel Fees-Courts	700.00	4/5/2016
KATHY EHMANN-CLARDY	Counsel Fees-Courts	700.00	4/5/2016
KEENER LAW FIRM PLLC	Counsel Fees - CPS	100.00	4/5/2016
KENAN LAW FIRM PC	Counsel Fees-Courts	100.00	4/5/2016
KENAN LAW FIRM PC	Counsel Fees-Courts	500.00	4/5/2016
KENNETH N CUTRER	Counsel Fees-Courts	450.00	4/5/2016
KENNETH R GORDON PC	Counsel Fees-Courts	337.50	4/5/2016
KENNETH R GORDON PC	Counsel Fees-Courts	600.00	4/5/2016
KIMBERLEY CAMPBELL	Counsel Fees-Courts	306.25	4/5/2016
KIMBERLEY CAMPBELL	Counsel Fees-Courts	625.00	4/5/2016
KIMBERLEY CAMPBELL	Counsel Fees-Courts	775.00	4/5/2016
KIMBERLEY CAMPBELL	Counsel Fees-Courts	1,250.00	4/5/2016
KIMBERLEY MILLER RYAN	Counsel Fees-Courts	1,031.25	4/5/2016
KIRSTEN WHITEFIELD	Restitution Payable	100.00	4/5/2016
KOBBY TYRONE WARREN	Counsel Fees-Courts	400.00	4/5/2016
KRISTIN MCDOWELL	Reporter's Records	188.00	4/5/2016
KSM EXCHANGE LLC	Parts and Supplies	(73.50)	4/5/2016
KSM EXCHANGE LLC	Parts and Supplies	75.63	4/5/2016
KSM EXCHANGE LLC	Parts and Supplies	221.31	4/5/2016
KSM EXCHANGE LLC	Parts and Supplies	440.03	4/5/2016
LANGUAGE LINE SERVICES INC	Professional Service	54.01	4/5/2016
LARRY LEXINGTON JOHNSTON II	Counsel Fees-Courts	278.00	4/5/2016
LARRY LEXINGTON JOHNSTON II	Counsel Fees-Courts	625.00	4/5/2016
LAUREN WALDO	Professional Service	1,200.00	4/5/2016
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	350.00	4/5/2016
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	538.75	4/5/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Courts	467.50	4/5/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Courts	625.00	4/5/2016
LAW OFFICE OF BRADLEY L CLARK PC	Cnsl Fees-Fam Drg Ct	100.00	4/5/2016

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	215.00	4/5/2016
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	2,750.00	4/5/2016
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	4/5/2016
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Probate	1,100.00	4/5/2016
LAW OFFICE OF LAUREN GAYDOS DUFFER	Cnsl Fees-Fam Drg Ct	150.00	4/5/2016
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	250.00	4/5/2016
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	175.00	4/5/2016
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	(1,130.00)	4/5/2016
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	465.00	4/5/2016
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	477.50	4/5/2016
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	550.00	4/5/2016
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	100.00	4/5/2016
LAW OFFICE OF NANCY A GORDON PC	Cnsl Fees-Fam Drg Ct	100.00	4/5/2016
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	520.00	4/5/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Juv	100.00	4/5/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	375.00	4/5/2016
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees-Courts	216.25	4/5/2016
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees-Courts	293.75	4/5/2016
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees-Courts	335.00	4/5/2016
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees-Courts	531.25	4/5/2016
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees-Courts	625.00	4/5/2016
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees-Courts	666.25	4/5/2016
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	490.00	4/5/2016
LAW OFFICES OF JACK STRICKLAND	Counsel Fees-Courts	562.50	4/5/2016
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	180.00	4/5/2016
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	200.00	4/5/2016
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	497.50	4/5/2016
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	600.00	4/5/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	150.00	4/5/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	7,325.00	4/5/2016
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees-Probate	1,000.00	4/5/2016
LBL ARCHITECT INC	Professional Service	1,676.16	4/5/2016
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	4/5/2016
LEON REED JR	Counsel Fees-Courts	600.00	4/5/2016
LESLIE C JOHNS	Counsel Fees-Courts	170.00	4/5/2016
LESLIE C JOHNS	Counsel Fees-Courts	442.50	4/5/2016
LESLIE C JOHNS	Counsel Fees-Courts	460.00	4/5/2016
LINDSEY ERIN TRULY	Counsel Fees-Courts	175.00	4/5/2016
LINEBARGER GOGGAN BLAIR & SAMPSON	JP Collection Fee	11,551.79	4/5/2016
LISA ANN MULLEN	Counsel Fees-Courts	1,775.00	4/5/2016
LISA ANN WATSON	Interpreter Fees	75.00	4/5/2016
LISA HOUBLER	Counsel Fees-Courts	855.00	4/5/2016
LISA MORTON	Reporter's Records	672.00	4/5/2016
LITHO SUPPLY AND SERVICE CO INC	Equipment Maint	165.00	4/5/2016
LIVINGSTON PARISH SHERIFF OFFICE	Out of Cnty Pris Exp	121.95	4/5/2016
LJC ADF CAROL OAKS OPCO LLC	Utility Assistance	38.59	4/5/2016
LOCK TIGHT SECURITY INC	Building Maintenance	372.18	4/5/2016
LONGVIEW POLICE DEPARTMENT	Education	225.00	4/5/2016
LOVELACE SCIENTIFIC RESOURCES INC	Cap Murder-Othr Cost	4,344.50	4/5/2016
LOVELACE SCIENTIFIC RESOURCES INC	Cap Murder-Othr Cost	6,350.00	4/5/2016
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	200.00	4/5/2016
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	418.75	4/5/2016

Vendor Name	Item Description	Paid Amount	Check Date
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	900.00	4/5/2016
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	925.00	4/5/2016
LYNDA S TARWATER	Counsel Fees-Courts	400.00	4/5/2016
LYNDA S TARWATER	Counsel Fees-Courts	575.00	4/5/2016
MAMIE BUSH JOHNSON	Counsel Fees-Courts	200.00	4/5/2016
MAMIE BUSH JOHNSON	Counsel Fees-Courts	375.00	4/5/2016
MAMIE BUSH JOHNSON	Counsel Fees-Courts	1,235.00	4/5/2016
MANSFIELD ISD	Restitution Payable	90.00	4/5/2016
Mark C Mendez	Travel	61.20	4/5/2016
MARK ROSTEET	Counsel Fees-Courts	125.00	4/5/2016
MARK ROSTEET	Counsel Fees-Courts	500.00	4/5/2016
MARTIN EAGLE OIL COMPANY INC	Fuel	151.74	4/5/2016
MARTIN EAGLE OIL COMPANY INC	Fuel	178.16	4/5/2016
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	7,069.06	4/5/2016
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	100.00	4/5/2016
MAX BREWINGTON	Cnsl Fees-Fam Drg Ct	100.00	4/5/2016
MAX BREWINGTON	Counsel Fees-Juv	300.00	4/5/2016
MEDIALAB INC	Lab Accreditation	795.00	4/5/2016
MEDINA & MEDINA INC	Central Garage Inv	300.00	4/5/2016
MEDLINE INDUSTRIES INC	Supplies	75.29	4/5/2016
MEDLINE INDUSTRIES INC	Lab Supplies	605.75	4/5/2016
MENTAL HEALTH CONNECTION OF	Education	125.00	4/5/2016
MERRY LAUREEN MOORE	Counsel Fees-Probate	1,850.00	4/5/2016
MICHAEL BERGER	Cnsl Fees-Crim Appls	843.75	4/5/2016
MICHAEL DEEGAN	Counsel Fees-Courts	100.00	4/5/2016
MICHAEL DEEGAN	Counsel Fees-Courts	300.00	4/5/2016
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	100.00	4/5/2016
MIMOSA LANE LLC	Water	7.61	4/5/2016
MIMOSA LANE LLC	Water	12.42	4/5/2016
MINICK LAW PC	Counsel Fees-Courts	137.50	4/5/2016
MIRA MONTE APARTMENTS LLC	Rental Assistance	425.00	4/5/2016
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	140.40	4/5/2016
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	196.54	4/5/2016
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	264.63	4/5/2016
MULHOLLAND INDUSTRIES LTD	Supplies	11.00	4/5/2016
MULHOLLAND INDUSTRIES LTD	Supplies	11.00	4/5/2016
MULHOLLAND INDUSTRIES LTD	Supplies	14.00	4/5/2016
MULHOLLAND INDUSTRIES LTD	Supplies	19.50	4/5/2016
MULHOLLAND INDUSTRIES LTD	Supplies	22.00	4/5/2016
MULHOLLAND INDUSTRIES LTD	Supplies	24.00	4/5/2016
MULHOLLAND INDUSTRIES LTD	Supplies	26.00	4/5/2016
MULHOLLAND INDUSTRIES LTD	Supplies	28.00	4/5/2016
MULHOLLAND INDUSTRIES LTD	Supplies	69.20	4/5/2016
NATIONAL GUARDIANSHIP ASSOC.	Dues	260.00	4/5/2016
NELON LAW GROUP PLLC	Counsel Fees-Courts	293.75	4/5/2016
NELON LAW GROUP PLLC	Counsel Fees-Courts	331.25	4/5/2016
NELON LAW GROUP PLLC	Counsel Fees-Courts	610.00	4/5/2016
NELON LAW GROUP PLLC	Counsel Fees-Courts	1,730.00	4/5/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	382.20	4/5/2016
NEWARK ELEMENT14	Building Maintenance	905.59	4/5/2016
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	222.50	4/5/2016
Nina M Dacko	Dues	40.00	4/5/2016

Vendor Name	Item Description	Paid Amount	Check Date
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Transportation	6.09	4/5/2016
NORTON METALS	Parts and Supplies	83.40	4/5/2016
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	30.00	4/5/2016
OAKWOOD APARTMENTS	Rental Assistance	578.00	4/5/2016
ORIENTAL TRADING CO INC	Volunteer Program	509.50	4/5/2016
ORIENTAL TRADING CO INC	Volunteer Program	753.04	4/5/2016
OVERHEAD DOOR	Building Maintenance	170.00	4/5/2016
OWENS & OWENS	Cnsl Fees-Fam Drg Ct	100.00	4/5/2016
OWENS & OWENS	Counsel Fees - CPS	500.00	4/5/2016
OWENS & OWENS	Counsel Fees - CPS	1,068.42	4/5/2016
OWENS & OWENS	Counsel Fees - CPS	1,453.48	4/5/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	305.00	4/5/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	500.00	4/5/2016
PAMELA S FERNANDEZ	Counsel Fees-Courts	300.00	4/5/2016
PAMELA S FERNANDEZ	Counsel Fees-Courts	462.50	4/5/2016
PARK HILL CAFE	Meeting Expenses	120.83	4/5/2016
PARKER COMMONS LTD	Rent Sub to L'lords	568.35	4/5/2016
PARKER COUNTY CONSTABLE	Court Costs	200.00	4/5/2016
PARKER ELECTRIC	Building Maintenance	623.51	4/5/2016
PARKER ELECTRIC	Building Maintenance	1,453.01	4/5/2016
PARKER ELECTRIC	Kitchen Maintenance	1,984.81	4/5/2016
PATRICK R MCCARTY	Counsel Fees-Courts	760.00	4/5/2016
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	350.00	4/5/2016
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	650.00	4/5/2016
PATTY TILLMAN	Counsel Fees-Courts	150.00	4/5/2016
PATTY TILLMAN	Counsel Fees-Juv	200.00	4/5/2016
PATTY TILLMAN	Counsel Fees-Courts	512.50	4/5/2016
PAUL A CONNER P.C.	Counsel Fees-Courts	1,780.00	4/5/2016
PAUL B ROTHBAND JR	Counsel Fees-Courts	347.50	4/5/2016
PAUL W LEWALLEN	Counsel Fees-Courts	840.00	4/5/2016
PAUL W LEWALLEN	Counsel Fees-Courts	1,360.00	4/5/2016
PAULA D COOK	Investigative	2,214.68	4/5/2016
PAULA K GREEN	Investigative	666.72	4/5/2016
PAULA K GREEN	Investigative	1,197.41	4/5/2016
PAYFLEX SYSTEMS USA INC	Administration	10,350.90	4/5/2016
PDA -PROPERTY DAMAGE APPRAISERS INC	Professional Service	102.50	4/5/2016
PEDRO CISNEROS	Counsel Fees-Juv	200.00	4/5/2016
PENNIE A FUTRELL	Professional Service	394.88	4/5/2016
PETTY CASH FBO TC NARCOTICS UNIT	Confidential Funds	978.00	4/5/2016
PHENOMENEX, INC.	Lab Equip Mainten	1,500.00	4/5/2016
PHILIP J MITCHELL	Counsel Fees-Probate	1,100.00	4/5/2016
PHILLIP ERVIN HALL	Counsel Fees-Courts	1,300.00	4/5/2016
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	105.06	4/5/2016
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	165.00	4/5/2016
PITNEY BOWES INC	Equipment Rentals	840.00	4/5/2016
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	150.00	4/5/2016
POLYGRAPH SCIENCE CENTER	Professional Service	1,375.00	4/5/2016
POTTERS INDUSTRIES LLC	Field Equip&Supplies	6,888.00	4/5/2016
PRAETORIAN OPERATING INC	Custodian Supplies	147.90	4/5/2016
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	78.86	4/5/2016
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	144.18	4/5/2016
PRONTO COURIER SERVICE LLC	Professional Service	236.64	4/5/2016

Vendor Name	Item Description	Paid Amount	Check Date
PTS OF AMERICA LLC	Professional Service	4,565.55	4/5/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	4,091.36	4/5/2016
R B EVERETT AND COMPANY	Parts and Supplies	65.91	4/5/2016
R D SHEET METAL INC	Building Maintenance	2,675.00	4/5/2016
R MAUREEN TOLBERT	Counsel Fees-Courts	1,018.75	4/5/2016
Ramon A Campos	Education	140.00	4/5/2016
RANDALLS FOOD & DRUG	Meeting Expenses	164.79	4/5/2016
RANDY W BOWERS	Counsel Fees-Courts	800.00	4/5/2016
RAY HALL JR	Counsel Fees-Courts	550.00	4/5/2016
RAY HALL JR	Counsel Fees-Courts	825.00	4/5/2016
RAY HALL JR	Counsel Fees - CPS	1,520.00	4/5/2016
RECEPT PHARMACY LP	Medical Supplies	123.50	4/5/2016
RECEPT PHARMACY LP	Medical Supplies	268.00	4/5/2016
RECEPT PHARMACY LP	Medical Supplies	2,281.00	4/5/2016
REEDER DISTRIBUTORS INC	Central Garage Inv	1,592.25	4/5/2016
RENEE A SANCHEZ	Counsel Fees - CPS	4,600.00	4/5/2016
REXEL INC	Building Maintenance	27.65	4/5/2016
REXEL INC	Building Maintenance	101.85	4/5/2016
REXEL INC	Building Maintenance	700.48	4/5/2016
REXEL INC	Building Maintenance	968.89	4/5/2016
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	4,406.85	4/5/2016
REZA ALAEDDINI	Prepaid - Travel	220.00	4/5/2016
RICHARD A HENDERSON PC	Counsel Fees-Courts	115.00	4/5/2016
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,150.00	4/5/2016
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,310.00	4/5/2016
RICHARD A HENDERSON PC	Counsel Fees-Courts	3,035.00	4/5/2016
RICHARD C KLINE	Litigation Expense	260.00	4/5/2016
RICHARD C KLINE	Counsel Fees-Courts	540.00	4/5/2016
RICHARD C KLINE	Counsel Fees-Courts	2,000.00	4/5/2016
RICHARD SCOTT WALKER	Counsel Fees-Courts	450.00	4/5/2016
RICHARD SCOTT WALKER	Counsel Fees-Courts	1,925.00	4/5/2016
RICK BOUCHER INC	Landscaping Expense	1,104.86	4/5/2016
RLJ TOWER LEASING INC	Radio Serv-Non Contr	800.00	4/5/2016
RND MEDICAL SUPPLIES INC	Medical Supplies	1,360.00	4/5/2016
ROBERT C RUSSELL	Counsel Fees-Probate	125.00	4/5/2016
ROBERT C RUSSELL	Counsel Fees-Probate	187.50	4/5/2016
ROBERT EDWARD LEAHEY	Counsel Fees-Courts	30.00	4/5/2016
ROBERT KEITH GILL	Counsel Fees-Courts	480.00	4/5/2016
ROBERT KEITH GILL	Counsel Fees-Courts	485.00	4/5/2016
ROBERTA WALKER	Counsel Fees-Courts	248.75	4/5/2016
ROBERTS DEATH CARE SERVICES INC	County Burials	675.00	4/5/2016
ROBERTS DEATH CARE SERVICES INC	County Burials	700.00	4/5/2016
ROBIN E WORLEY	Professional Service	789.76	4/5/2016
ROBINSON & SMART PC	Counsel Fees - CPS	900.00	4/5/2016
ROBINSON & SMART PC	Counsel Fees - CPS	1,240.00	4/5/2016
Rodney V White	Education	200.00	4/5/2016
Rodney V White	Travel	405.44	4/5/2016
RONALD COUCH	Counsel Fees-Courts	250.00	4/5/2016
ROSA GARCIA	Restitution Payable	300.00	4/5/2016
ROSS GALLAGHER	CSCD Medical Post	9.96	4/5/2016
ROSS LAND & REAL ESTATE INC	Rent Sub to L'lords	384.00	4/5/2016
ROY GOLSAN	Counsel Fees-Probate	1,100.00	4/5/2016

Vendor Name	Item Description	Paid Amount	Check Date
ROYAL BRASS INC	Parts and Supplies	304.49	4/5/2016
RTS FINANCIAL SERVICE INC	Security Contract	35.52	4/5/2016
RTS FINANCIAL SERVICE INC	Security Contract	1,813.32	4/5/2016
RTS FINANCIAL SERVICE INC	Security Contract	1,892.16	4/5/2016
RTS FINANCIAL SERVICE INC	Security Contract	2,312.64	4/5/2016
RTS FINANCIAL SERVICE INC	Security Contract	4,093.07	4/5/2016
RTS FINANCIAL SERVICE INC	Security Contract	5,410.40	4/5/2016
RTS FINANCIAL SERVICE INC	Security Contract	6,855.36	4/5/2016
RUGBY IPD CORP	Building Maintenance	4.46	4/5/2016
Russell L Schaffner	Education	24.08	4/5/2016
RYAN MATZINGER	Restitution Payable	75.00	4/5/2016
SAM BONIFIELD	Counsel Fees-Courts	155.00	4/5/2016
SAM BONIFIELD	Counsel Fees-Courts	283.75	4/5/2016
SAMANTHA K HILL	Counsel Fees-Courts	182.50	4/5/2016
SAMANTHA K HILL	Counsel Fees-Courts	210.00	4/5/2016
SANDOVAL & ASSOCIATES	Interpreter Fees	170.00	4/5/2016
SANOPI PASTEUR INC	Medical Supplies	1,385.16	4/5/2016
SANOPI PASTEUR INC	Medical Supplies	2,632.93	4/5/2016
SANTIAGO SALINAS	Counsel Fees-Courts	100.00	4/5/2016
SANTIAGO SALINAS	Counsel Fees-Courts	500.00	4/5/2016
SANTIAGO SALINAS	Counsel Fees-Courts	600.00	4/5/2016
SANTIAGO SALINAS	Counsel Fees-Courts	1,790.00	4/5/2016
SARAH NOOR PEERWANI FARR	Counsel Fees-Courts	200.00	4/5/2016
SAVE A LOT #24942	Food/Hygiene Assist	26.00	4/5/2016
Scott A Adamie	Travel	80.00	4/5/2016
Scott A Adamie	Education	200.00	4/5/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	387.50	4/5/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	390.00	4/5/2016
SEAN M LYNCH	Counsel Fees-Courts	552.06	4/5/2016
SEARCHPROS STAFFING LLC	Contract Labor	323.84	4/5/2016
SEARCHPROS STAFFING LLC	Contract Labor	485.76	4/5/2016
SEARCHPROS STAFFING LLC	Contract Labor	645.20	4/5/2016
SENTARI TECHNOLOGIES INC	Non-Track Equipment	16,680.00	4/5/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	360.00	4/5/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	410.00	4/5/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	425.00	4/5/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	860.00	4/5/2016
SHANNON GRACEY RATLIFF & MILLER LLP	Counsel Fees-Probate	1,400.00	4/5/2016
Shannon S Shaw	Education	78.30	4/5/2016
SHAWN PASCHALL	Counsel Fees-Courts	430.00	4/5/2016
SHERRY A FOLCHERT	Professional Service	1,382.08	4/5/2016
SHERRY R ARMSTRONG	Counsel Fees-Juv	100.00	4/5/2016
SHERRY R ARMSTRONG	Counsel Fees-Courts	2,050.00	4/5/2016
SID W SHAPIRO	Counsel Fees - CPS	100.00	4/5/2016
SIDES & TEAGUE CPAS PLLC	Expert Witness Serv	2,172.50	4/5/2016
SILSBEE FORD INC	Insurance Receivable	25,384.00	4/5/2016
SILSBEE FORD INC	Capital Outlay - Veh	152,304.00	4/5/2016
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	1,565.00	4/5/2016
SMITH TEMPORARIES INC	Contract Labor	211,109.65	4/5/2016
SOUTHERN AUTOMATION LLC	Building Maintenance	220.00	4/5/2016
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	84.33	4/5/2016
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	194.70	4/5/2016

Vendor Name	Item Description	Paid Amount	Check Date
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	705.12	4/5/2016
SOUTHERN TIRE MART LLC	Parts and Supplies	184.50	4/5/2016
SPAWGLASS CONTRACTORS INC	Retainage	(1,381.00)	4/5/2016
SPAWGLASS CONTRACTORS INC	Professional Service	181,743.00	4/5/2016
SPINDLEMEDIA INC	Software Maint/Licen	104,449.50	4/5/2016
STACY ALFORD	Counsel Fees-Juv	200.00	4/5/2016
STAPLES ADVANTAGE	Supplies	(51.94)	4/5/2016
STAPLES ADVANTAGE	Supplies	3.46	4/5/2016
STAPLES ADVANTAGE	Supplies	3.90	4/5/2016
STAPLES ADVANTAGE	Supplies	4.52	4/5/2016
STAPLES ADVANTAGE	Supplies	4.89	4/5/2016
STAPLES ADVANTAGE	Supplies	11.99	4/5/2016
STAPLES ADVANTAGE	Supplies	12.09	4/5/2016
STAPLES ADVANTAGE	Meeting Expenses	12.24	4/5/2016
STAPLES ADVANTAGE	Supplies	13.03	4/5/2016
STAPLES ADVANTAGE	Supplies	16.80	4/5/2016
STAPLES ADVANTAGE	Meeting Expenses	17.19	4/5/2016
STAPLES ADVANTAGE	Supplies	18.76	4/5/2016
STAPLES ADVANTAGE	Supplies	18.85	4/5/2016
STAPLES ADVANTAGE	Supplies	19.95	4/5/2016
STAPLES ADVANTAGE	Supplies	24.27	4/5/2016
STAPLES ADVANTAGE	Supplies	28.78	4/5/2016
STAPLES ADVANTAGE	Supplies	28.98	4/5/2016
STAPLES ADVANTAGE	Computer Supplies	30.45	4/5/2016
STAPLES ADVANTAGE	Supplies	30.49	4/5/2016
STAPLES ADVANTAGE	Supplies	31.99	4/5/2016
STAPLES ADVANTAGE	Supplies	32.00	4/5/2016
STAPLES ADVANTAGE	Supplies	32.20	4/5/2016
STAPLES ADVANTAGE	Supplies	32.68	4/5/2016
STAPLES ADVANTAGE	Meeting Expenses	33.63	4/5/2016
STAPLES ADVANTAGE	Lab Supplies	35.16	4/5/2016
STAPLES ADVANTAGE	Supplies	39.84	4/5/2016
STAPLES ADVANTAGE	Supplies	39.86	4/5/2016
STAPLES ADVANTAGE	Meeting Expenses	41.42	4/5/2016
STAPLES ADVANTAGE	Supplies	46.23	4/5/2016
STAPLES ADVANTAGE	Supplies	50.07	4/5/2016
STAPLES ADVANTAGE	Supplies	51.44	4/5/2016
STAPLES ADVANTAGE	Supplies	52.10	4/5/2016
STAPLES ADVANTAGE	Supplies	52.74	4/5/2016
STAPLES ADVANTAGE	Supplies	52.92	4/5/2016
STAPLES ADVANTAGE	Supplies	53.74	4/5/2016
STAPLES ADVANTAGE	Supplies	54.80	4/5/2016
STAPLES ADVANTAGE	Supplies	56.75	4/5/2016
STAPLES ADVANTAGE	Supplies	57.88	4/5/2016
STAPLES ADVANTAGE	Supplies	57.93	4/5/2016
STAPLES ADVANTAGE	Supplies	57.95	4/5/2016
STAPLES ADVANTAGE	Supplies	59.00	4/5/2016
STAPLES ADVANTAGE	Supplies	59.65	4/5/2016
STAPLES ADVANTAGE	Supplies	59.72	4/5/2016
STAPLES ADVANTAGE	Supplies	60.40	4/5/2016
STAPLES ADVANTAGE	Supplies	61.67	4/5/2016
STAPLES ADVANTAGE	Supplies	63.22	4/5/2016

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	65.32	4/5/2016
STAPLES ADVANTAGE	Supplies	66.20	4/5/2016
STAPLES ADVANTAGE	Supplies	67.12	4/5/2016
STAPLES ADVANTAGE	Supplies	67.78	4/5/2016
STAPLES ADVANTAGE	Supplies	68.16	4/5/2016
STAPLES ADVANTAGE	Supplies	68.17	4/5/2016
STAPLES ADVANTAGE	Supplies	68.49	4/5/2016
STAPLES ADVANTAGE	Supplies	68.50	4/5/2016
STAPLES ADVANTAGE	Supplies	68.93	4/5/2016
STAPLES ADVANTAGE	Supplies	70.67	4/5/2016
STAPLES ADVANTAGE	Sheriff Inventory	70.70	4/5/2016
STAPLES ADVANTAGE	Supplies	71.46	4/5/2016
STAPLES ADVANTAGE	Supplies	73.38	4/5/2016
STAPLES ADVANTAGE	Supplies	73.61	4/5/2016
STAPLES ADVANTAGE	Supplies	74.25	4/5/2016
STAPLES ADVANTAGE	Supplies	74.44	4/5/2016
STAPLES ADVANTAGE	Supplies	75.12	4/5/2016
STAPLES ADVANTAGE	Supplies	75.86	4/5/2016
STAPLES ADVANTAGE	Supplies	76.19	4/5/2016
STAPLES ADVANTAGE	Supplies	77.07	4/5/2016
STAPLES ADVANTAGE	Supplies	77.10	4/5/2016
STAPLES ADVANTAGE	Supplies	84.95	4/5/2016
STAPLES ADVANTAGE	Custodian Supplies	85.70	4/5/2016
STAPLES ADVANTAGE	Supplies	86.00	4/5/2016
STAPLES ADVANTAGE	Supplies	87.05	4/5/2016
STAPLES ADVANTAGE	Supplies	88.54	4/5/2016
STAPLES ADVANTAGE	Supplies	93.81	4/5/2016
STAPLES ADVANTAGE	Supplies	94.43	4/5/2016
STAPLES ADVANTAGE	Supplies	95.16	4/5/2016
STAPLES ADVANTAGE	Supplies	95.38	4/5/2016
STAPLES ADVANTAGE	Supplies	95.61	4/5/2016
STAPLES ADVANTAGE	Supplies	99.00	4/5/2016
STAPLES ADVANTAGE	Supplies	99.14	4/5/2016
STAPLES ADVANTAGE	Supplies	100.09	4/5/2016
STAPLES ADVANTAGE	Computer Supplies	102.42	4/5/2016
STAPLES ADVANTAGE	Supplies	102.74	4/5/2016
STAPLES ADVANTAGE	Supplies	105.38	4/5/2016
STAPLES ADVANTAGE	Supplies	106.29	4/5/2016
STAPLES ADVANTAGE	Supplies	107.32	4/5/2016
STAPLES ADVANTAGE	Supplies	110.18	4/5/2016
STAPLES ADVANTAGE	Supplies	116.18	4/5/2016
STAPLES ADVANTAGE	Supplies	116.85	4/5/2016
STAPLES ADVANTAGE	Supplies	117.97	4/5/2016
STAPLES ADVANTAGE	Supplies	118.27	4/5/2016
STAPLES ADVANTAGE	Supplies	118.27	4/5/2016
STAPLES ADVANTAGE	Supplies	118.27	4/5/2016
STAPLES ADVANTAGE	Supplies	118.27	4/5/2016
STAPLES ADVANTAGE	Supplies	118.27	4/5/2016
STAPLES ADVANTAGE	Supplies	118.27	4/5/2016
STAPLES ADVANTAGE	Supplies	118.27	4/5/2016
STAPLES ADVANTAGE	Supplies	118.27	4/5/2016
STAPLES ADVANTAGE	Training Supplies	120.00	4/5/2016
STAPLES ADVANTAGE	Supplies	122.03	4/5/2016
STAPLES ADVANTAGE	Supplies	122.61	4/5/2016

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	123.23	4/5/2016
STAPLES ADVANTAGE	Supplies	130.85	4/5/2016
STAPLES ADVANTAGE	Supplies	135.06	4/5/2016
STAPLES ADVANTAGE	Supplies	135.74	4/5/2016
STAPLES ADVANTAGE	Non-Track Equipment	142.99	4/5/2016
STAPLES ADVANTAGE	Supplies	143.52	4/5/2016
STAPLES ADVANTAGE	Supplies	146.95	4/5/2016
STAPLES ADVANTAGE	Supplies	147.61	4/5/2016
STAPLES ADVANTAGE	Supplies	147.82	4/5/2016
STAPLES ADVANTAGE	Supplies	148.16	4/5/2016
STAPLES ADVANTAGE	Supplies	161.37	4/5/2016
STAPLES ADVANTAGE	Non-Track Equipment	178.35	4/5/2016
STAPLES ADVANTAGE	Educational Material	179.04	4/5/2016
STAPLES ADVANTAGE	Meeting Expenses	181.55	4/5/2016
STAPLES ADVANTAGE	Supplies	181.68	4/5/2016
STAPLES ADVANTAGE	Computer Supplies	182.38	4/5/2016
STAPLES ADVANTAGE	Supplies	184.00	4/5/2016
STAPLES ADVANTAGE	Supplies	185.60	4/5/2016
STAPLES ADVANTAGE	Supplies	189.08	4/5/2016
STAPLES ADVANTAGE	Supplies	190.54	4/5/2016
STAPLES ADVANTAGE	Supplies	194.16	4/5/2016
STAPLES ADVANTAGE	Sheriff Inventory	199.68	4/5/2016
STAPLES ADVANTAGE	Supplies	215.81	4/5/2016
STAPLES ADVANTAGE	Supplies	227.35	4/5/2016
STAPLES ADVANTAGE	Supplies	234.02	4/5/2016
STAPLES ADVANTAGE	Supplies	236.54	4/5/2016
STAPLES ADVANTAGE	Non-Track Equipment	267.29	4/5/2016
STAPLES ADVANTAGE	Supplies	267.47	4/5/2016
STAPLES ADVANTAGE	Supplies	269.58	4/5/2016
STAPLES ADVANTAGE	Supplies	285.08	4/5/2016
STAPLES ADVANTAGE	Supplies	295.85	4/5/2016
STAPLES ADVANTAGE	Supplies	299.05	4/5/2016
STAPLES ADVANTAGE	Supplies	301.13	4/5/2016
STAPLES ADVANTAGE	Supplies	302.91	4/5/2016
STAPLES ADVANTAGE	Supplies	306.49	4/5/2016
STAPLES ADVANTAGE	Non-Track Equipment	319.92	4/5/2016
STAPLES ADVANTAGE	Supplies	332.55	4/5/2016
STAPLES ADVANTAGE	Building Maintenance	434.20	4/5/2016
STAPLES ADVANTAGE	Supplies	437.25	4/5/2016
STAPLES ADVANTAGE	Supplies	442.92	4/5/2016
STAPLES ADVANTAGE	Graphics Inventory	538.80	4/5/2016
STAPLES ADVANTAGE	Sheriff Inventory	591.12	4/5/2016
STAPLES ADVANTAGE	Supplies	630.42	4/5/2016
STAPLES ADVANTAGE	Supplies	721.45	4/5/2016
STAPLES ADVANTAGE	Supplies	734.50	4/5/2016
STAPLES ADVANTAGE	Non-Track Equipment	860.80	4/5/2016
STAR TRACTOR LTD	Equipment Rentals	2,900.00	4/5/2016
STATE BAR OF TEXAS	Law Books	6,965.00	4/5/2016
STATE COMPTRROLLER	Home Visiting Pgm	10.00	4/5/2016
STEPHANIE GONZALEZ	Counsel Fees-Courts	675.00	4/5/2016
STEPHANIE GONZALEZ	Counsel Fees-Courts	900.00	4/5/2016
STEPHANIE PATTEN	Counsel Fees-Courts	4,900.00	4/5/2016

Vendor Name	Item Description	Paid Amount	Check Date
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	425.00	4/5/2016
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	425.00	4/5/2016
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	925.00	4/5/2016
STONE LAW PC	Counsel Fees-Courts	400.00	4/5/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	6.49	4/5/2016
SUPPLYWORKS	Kitchen Supplies	139.88	4/5/2016
SUPPLYWORKS	Sheriff Inventory	249.48	4/5/2016
SUPPLYWORKS	Sheriff Inventory	418.80	4/5/2016
SUPPLYWORKS	Kitchen Maintenance	845.03	4/5/2016
SUPPLYWORKS	Lab Supplies	918.30	4/5/2016
SUPPLYWORKS	Building Maintenance	1,302.90	4/5/2016
SUPPLYWORKS	Building Maintenance	5,406.22	4/5/2016
TAN THAN	Interpreter Fees	220.00	4/5/2016
TARA V KERSH	Cnsl Fees-Fam Drg Ct	100.00	4/5/2016
TARRANT COUNTY BAR ASSOC	Education	820.00	4/5/2016
TARRANT COUNTY SHERIFF	Travel	979.16	4/5/2016
TDCAA-TEXAS DISTRICT & COUNTY	Educational Material	72.00	4/5/2016
TDCAA-TEXAS DISTRICT & COUNTY	Supplies	145.00	4/5/2016
TDCAA-TEXAS DISTRICT & COUNTY	Supplies	260.00	4/5/2016
TDCAA-TEXAS DISTRICT & COUNTY	Supplies	291.03	4/5/2016
TDCAA-TEXAS DISTRICT & COUNTY	Supplies	793.10	4/5/2016
TDCAA-TEXAS DISTRICT & COUNTY	Educational Material	1,098.11	4/5/2016
TDCAA-TEXAS DISTRICT & COUNTY	Supplies	1,130.00	4/5/2016
TDCAA-TEXAS DISTRICT & COUNTY	Supplies	1,677.00	4/5/2016
TEAGUE NALL & PERKINS INC	Professional Service	288.07	4/5/2016
TEAGUE NALL & PERKINS INC	Professional Service	1,569.84	4/5/2016
TERESEA ADCOCK	Professional Service	197.44	4/5/2016
TERRY BRADSHAW	Reporter's Records	1,652.00	4/5/2016
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	4/5/2016
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	4/5/2016
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	4/5/2016
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	4/5/2016
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	4/5/2016
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	4/5/2016
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	4/5/2016
TEXAS ASSOCIATION OF COUNTIES	Education	245.00	4/5/2016
TEXAS CENTER FOR THE JUDICIARY	Education	320.00	4/5/2016
TEXAS NAHRO	Education	250.00	4/5/2016
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	9,765.00	4/5/2016
TEXAS STATE UNIVERSITY	Education	150.00	4/5/2016
TEXAS STATE UNIVERSITY	Education	150.00	4/5/2016
TEXAS STATE UNIVERSITY	Education	150.00	4/5/2016
TEXCAN VENTURES III	Utility Assistance	31.68	4/5/2016
TEXCAN VENTURES III	Rental Assistance	589.00	4/5/2016
THE BARROWS FIRM PC	Cnsl Fees-Fam Drg Ct	100.00	4/5/2016
THE COUNCIL OF STATE GOVERNMENTS	Professional Service	12,500.00	4/5/2016
THE FAMILY EMPOWERMENT CENTER	Professional Service	350.00	4/5/2016
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	275.00	4/5/2016
THE HUSTON FIRM PC	Counsel Fees-Courts	37.50	4/5/2016
THE HUSTON FIRM PC	Counsel Fees-Courts	482.50	4/5/2016
THE HUSTON FIRM PC	Counsel Fees-Courts	740.00	4/5/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	1,400.00	4/5/2016

Vendor Name	Item Description	Paid Amount	Check Date
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	75.00	4/5/2016
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	150.00	4/5/2016
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	250.00	4/5/2016
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	487.50	4/5/2016
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	800.00	4/5/2016
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	24,250.00	4/5/2016
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	1,600.00	4/5/2016
THE SAXTON GROUP	Meeting Expenses	185.24	4/5/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	20.06	4/5/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	20.10	4/5/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	119.17	4/5/2016
THE SPOKEN WORD LLC	Interpreter Fees	65.00	4/5/2016
THE SPOKEN WORD LLC	Interpreter Fees	150.00	4/5/2016
THE SPOKEN WORD LLC	Interpreter Fees	150.00	4/5/2016
THE SPOKEN WORD LLC	Interpreter Fees	260.00	4/5/2016
THE SPOKEN WORD LLC	Interpreter Fees	487.50	4/5/2016
THE TREE HOUSE INC	Supplies	99.00	4/5/2016
THE TREE HOUSE INC	Supplies	125.56	4/5/2016
THERESA YOKO COPELAND	Counsel Fees - CPS	100.00	4/5/2016
THERESA YOKO COPELAND	Counsel Fees - CPS	939.12	4/5/2016
THOMAS CHADWICK LEE	Counsel Fees-Courts	275.00	4/5/2016
THOMAS CHADWICK LEE	Counsel Fees-Courts	335.00	4/5/2016
THOMAS CHADWICK LEE	Counsel Fees-Courts	1,220.00	4/5/2016
Thomas J Belton III	Meeting Expenses	100.00	4/5/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	309.43	4/5/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	4,895.08	4/5/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,583.66	4/5/2016
TIM COLE, ATTORNEY	Cnsl Fees-Crim Appls	650.00	4/5/2016
TIM COLE, ATTORNEY	Cnsl Fees-Crim Appls	3,500.00	4/5/2016
TIM MOORE	Counsel Fees-Courts	900.00	4/5/2016
TONER TIGER INC	Capital Outlay-Low V	168.15	4/5/2016
TONER TIGER INC	LV Grnt Compter(Mod)	168.15	4/5/2016
TONER TIGER INC	LV Computers (Mod)	359.09	4/5/2016
TONER TIGER INC	Capital Outlay-Low V	2,185.95	4/5/2016
TONER TIGER INC	Capital Outlay-Low V	6,601.35	4/5/2016
TONER TIGER INC	Capital Outlay-Low V	16,931.00	4/5/2016
TOTER LLC	Supplies	657.75	4/5/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	450.00	4/5/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	500.00	4/5/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	1,100.00	4/5/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	1,360.00	4/5/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	2,490.00	4/5/2016
TRACI D HUTTON PC	Counsel Fees - CPS	100.00	4/5/2016
TRENTON E GRAY	Counsel Fees-Courts	156.25	4/5/2016
TRENTON E GRAY	Counsel Fees-Juv	200.00	4/5/2016
TRINITY TRACE APARTMENTS	Rental Assistance	725.00	4/5/2016
TRT DEVELOPMENT COMPANY-CCM	Education	445.05	4/5/2016
TRUGREEN CHEMLAWN	Landscaping Expense	149.00	4/5/2016
TRUGREEN CHEMLAWN	Landscaping Expense	998.00	4/5/2016
TX COMMISSION ON LAW ENFORCEMENT	Dues	35.00	4/5/2016
TX COMMISSION ON LAW ENFORCEMENT	Dues	35.00	4/5/2016
U S POSTMASTER	Postage	215.00	4/5/2016

Vendor Name	Item Description	Paid Amount	Check Date
U S POSTMASTER	Postage	490.00	4/5/2016
U S POSTMASTER	Postage	1,515.00	4/5/2016
U S POSTMASTER	Prepaid - Postage	125,000.00	4/5/2016
ULINE INC	Lab Supplies	230.94	4/5/2016
ULINE INC	Lab Supplies	670.42	4/5/2016
UNITED INTERPRETATION AND	Interpreter Fees	112.50	4/5/2016
UNITED INTERPRETATION AND	Interpreter Fees	150.00	4/5/2016
UNITED INTERPRETATION AND	Interpreter Fees	412.50	4/5/2016
UNITED SOUTHERN WASTE MATERIAL CO	Parts and Supplies	524.50	4/5/2016
VALLEY VIEW PARTNERS LLC	Utility Assistance	36.82	4/5/2016
VALUE TEXTILES INC	Bedding and Clothing	220.96	4/5/2016
VANESSA SALING	Professional Service	400.00	4/5/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	18.75	4/5/2016
VARGHESE SUMMERSETT PLLC	Court Costs	200.00	4/5/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	252.50	4/5/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	2,400.00	4/5/2016
Veerinder Taneja	Education	10.00	4/5/2016
VERIZON SOUTHWEST	Telephone-Basic	78.96	4/5/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	174.13	4/5/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	175.52	4/5/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,085.63	4/5/2016
VERNON DALE LEWIS	Counsel Fees-Courts	100.00	4/5/2016
VERNON DALE LEWIS	Counsel Fees-Courts	250.00	4/5/2016
VICKI E WILEY	Counsel Fees - CPS	100.00	4/5/2016
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	1,967.50	4/5/2016
VINCENT G SPRINKLE	Travel	352.50	4/5/2016
VIRGINIA CARTER	Counsel Fees-Juv	300.00	4/5/2016
VWR INTERNATIONAL LLC	Lab Supplies	86.97	4/5/2016
VWR INTERNATIONAL LLC	Lab Supplies	940.47	4/5/2016
WALMART #01-3044	Food/Hygiene Assist	51.91	4/5/2016
WALMART #2978	Food/Hygiene Assist	103.29	4/5/2016
WALMART #3135	Food/Hygiene Assist	52.00	4/5/2016
WALMART #3773	Food/Hygiene Assist	25.63	4/5/2016
WALMART #5312	Food/Hygiene Assist	26.00	4/5/2016
WALT A CLEVELAND	Counsel Fees-Courts	1,300.00	4/5/2016
WARREN ST JOHN	Counsel Fees-Courts	1,162.50	4/5/2016
WARREN ST JOHN	Counsel Fees-Courts	2,150.00	4/5/2016
WASTE PARTNERS OF TEXAS INC	Disposal Service	56.80	4/5/2016
Wayne Pollard	Travel	140.00	4/5/2016
WEBER SCIENTIFIC	Lab Supplies	954.54	4/5/2016
WELLCARE GROUP AH INC	Rental Assistance	733.00	4/5/2016
WENDY HACKLER	Counsel Fees - CPS	100.00	4/5/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	4/5/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	4/5/2016
WESTERN-BRW PAPER CO INC	Supplies	147.00	4/5/2016
WESTERN-BRW PAPER CO INC	Supplies	159.60	4/5/2016
WESTERN-BRW PAPER CO INC	Supplies	171.50	4/5/2016
WESTERN-BRW PAPER CO INC	Supplies	245.00	4/5/2016
WESTERN-BRW PAPER CO INC	Supplies	266.00	4/5/2016
WESTERN-BRW PAPER CO INC	Supplies	367.50	4/5/2016
WESTERN-BRW PAPER CO INC	Supplies	367.50	4/5/2016
WESTERN-BRW PAPER CO INC	Supplies	367.50	4/5/2016

Vendor Name	Item Description	Paid Amount	Check Date
WILEY STACEY MOORING	Counsel Fees-Courts	350.00	4/5/2016
WILLETT LAW OFFICE PLLC	Counsel Fees-Juv	100.00	4/5/2016
WILLIAM BRIAN GOZA	Counsel Fees-Courts	450.00	4/5/2016
WILLIAM H BILL RAY PC	Counsel Fees-Courts	331.25	4/5/2016
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,540.00	4/5/2016
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	4,000.00	4/5/2016
WOODARD BUILDING SUPPLY	Building Maintenance	480.00	4/5/2016
WRH WESTRIDGE LLP	Utility Assistance	143.94	4/5/2016
WRH WESTRIDGE LLP	Rental Assistance	662.00	4/5/2016
XAVIER BACON	Restitution Payable	25.00	4/5/2016
XL PARTS PARTNERSHIP LTD	Central Garage Inv	403.67	4/5/2016
COURT CLAIMS TOTAL		1,775,145.23	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*			
FOR THE WEEK ENDING - APRIL 05, 2016			
Vendor Name	Item Description	Paid Amount	Check Date
24TH JUDICIAL DISTRICT CSCD	Prof Srvc-Proj Mgmt	33,660.00	4/5/2016
AMERICAN FUTURE SYSTEMS INC	Subscriptions	432.00	4/5/2016
CAROLINA IMAGING COMPUTER	Supplies	104.00	4/5/2016
CAROLINA IMAGING COMPUTER	Supplies	104.00	4/5/2016
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	700.00	4/5/2016
CHARTER COMMUNICATIONS	Subscriptions	138.26	4/5/2016
COMMERCIAL RECORDER	Advertis/Leg Notice	11.50	4/5/2016
EVERY DAY LIFE RTC	Resident MH Nonsecur	4,706.70	4/5/2016
GALLS LLC / QUARTERMASTER LLC	Safety/Tact Supplies	1,053.00	4/5/2016
GW OUTFITTERS LP	Supplies	792.00	4/5/2016
HENRY SCHEIN	Lab Supplies	375.60	4/5/2016
HENRY SCHEIN	Lab Supplies	281.70	4/5/2016
HIRED HANDS INC.	Interpreter Fees	840.00	4/5/2016
HIRED HANDS INC.	Interpreter Fees	120.00	4/5/2016
JOHN Q HAMMONS RVOC TR 12281989	Travel	97.75	4/5/2016
JOHN Q HAMMONS RVOC TR 12281989	Travel	97.75	4/5/2016
JOHN Q HAMMONS RVOC TR 12281989	Travel	97.75	4/5/2016
JOHN Q HAMMONS RVOC TR 12281989	Travel	97.75	4/5/2016
LA QUINTA HOLDINGS INC	Travel	567.45	4/5/2016
LA QUINTA HOLDINGS INC	Travel	113.49	4/5/2016
LAKESIDE FOR CHILDREN	Resident MH Nonsecur	4,219.80	4/5/2016
LLOYD GOSELINK ROCHELLE & TOWNSEND	Litigation Expense	324.50	4/5/2016
LQ MANAGEMENT LLC	Travel	120.99	4/5/2016
Michael S Rollins	Travel	100.00	4/5/2016
NADCP-NATIONAL ASSOCIATION OF DRUG	Tuition C/room Train	700.00	4/5/2016
NARDIS GUN CLUB SA LLC	Non-Track Equipment	22,517.00	4/5/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	7.25	4/5/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	17.67	4/5/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	26.16	4/5/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	21.57	4/5/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.93	4/5/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.31	4/5/2016
SMITH TEMPORARIES INC	Elections- Contract	9,345.17	4/5/2016
SMITH TEMPORARIES INC	Elections- Contract	175,396.22	4/5/2016
STAPLES ADVANTAGE	Supplies	77.27	4/5/2016
STAPLES ADVANTAGE	Supplies	85.67	4/5/2016

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	37.50	4/5/2016
STAPLES ADVANTAGE	Supplies	4.80	4/5/2016
STAPLES ADVANTAGE	Supplies	938.00	4/5/2016
STAPLES ADVANTAGE	Lab Supplies	61.08	4/5/2016
STAPLES ADVANTAGE	Supplies	75.00	4/5/2016
TECHNICAL RESOURCE MANAGEMENT LLC	Laboratory Costs	445.00	4/5/2016
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	2.08	4/5/2016
UPS/UNITED PARCEL SERVICE	Postage	34.86	4/5/2016
US DIAGNOSTICS INC	Lab Supplies	6,330.00	4/5/2016
US DIAGNOSTICS INC	Lab Supplies	5,275.00	4/5/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	489.04	4/5/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	41.22	4/5/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	4.17	4/5/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	4.17	4/5/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	70.25	4/5/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	26.65	4/5/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	139.99	4/5/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	42.16	4/5/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	55.91	4/5/2016
NON COURT CLAIMS TOTAL		271,434.09	
* These claims need not appear on the claims report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
CLAIMS GRAND TOTAL		2,046,579.32	
FY 2016 YTD CLAIMS GRAND TOTAL		104,738,119.42	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING - APRIL 05, 2016			
Vendor Name	Item Description	Paid Amount	Check Date
Adobe Systems Incorporated	Software Maint/License	441,364.00	4/5/2016
Arlington NAACP	Miscellaneous	1,000.00	4/5/2016
Basecom Inc	Professional Service	9,179.00	4/5/2016
C L E A T	LE Association	15.00	4/5/2016
California SDU	Child Support	47.53	4/5/2016
Delta Dental	Dental Claims	24,261.62	4/5/2016
Delta Dental	Dental Claims	4,069.20	4/5/2016
DirecTV Inc	Data Transmission Line	66.99	4/5/2016
Field & Stream	Subscriptions	19.96	4/5/2016
Internal Revenue Service	5001 Tax Levy	(0.01)	4/5/2016
IRS FICA EE	FICA-Employee	6,863.51	4/5/2016
IRS FICA ER	FICA-Employer	6,863.51	4/5/2016
IRS FIT	FIT Withholding	6,562.26	4/5/2016
IRS MED EE	Medicare-Employee	1,604.43	4/5/2016
IRS MED ER	Medicare-Employer	1,604.43	4/5/2016
Landmark Equipment Inc	Parts and Supplies	167.42	4/5/2016
Landmark Equipment Inc	Parts and Supplies	595.21	4/5/2016
LBJ School of Public Affairs	Education	435.00	4/5/2016
Metropolitan Life	Metlife	(49.03)	4/5/2016
Nationwide Insurance	Damage Claims	12,010.55	4/5/2016
Nationwide Retirement Solutions	Deferred Comp	42,878.10	4/5/2016
Netsync Network Solutions	Capital Outlay-Compu	5,875.00	4/5/2016
Netsync Network Solutions	Non-Track Equipment	3,980.00	4/5/2016
Optum Bank	HSA Employee Contribution	(93.38)	4/5/2016

Vendor Name	Item Description	Paid Amount	Check Date
PayFlex	Dependent Care Claims	3,128.46	4/5/2016
PayFlex	Section 125 Claims	84,884.74	4/5/2016
Pennsylvania-HEAA	5002 Student Loan Levy	0.01	4/5/2016
Police & Firefighters Ins Assoc	LE Association	(85.71)	4/5/2016
Prepaid Legal Services	Prepaid Attorney	377.85	4/5/2016
Public Agency Training Council Inc	Education	595.00	4/5/2016
RS Graphic Services Inc	Professional Service	5,000.00	4/5/2016
Russell Huskey and Jerry's GM LLC	Damage Claims	1,213.97	4/5/2016
Senior Healthcare Consultants	Trust - Constable 1	946.03	4/5/2016
Shutterstock Inc	Software Maint/License	3,588.00	4/5/2016
Tarrant Co. P/R Acct	Payroll Transfers	(45,140.59)	4/5/2016
Tarrant County Deputy Sheriff	LE Association	18.00	4/5/2016
TCDRS	ER Retirement Employer - March 2015	3,474,656.25	4/5/2016
TCDRS	EE Retirement Employer - March 2015	1,389,862.50	4/5/2016
Texas Child Support Disbursement	Child Support	(446.36)	4/5/2016
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	18.67	4/5/2016
Texas of All Tech Electric LLC	Professional Service	41,467.50	4/5/2016
Tim Truman	5006 Chapter 13 Levy	(102.00)	4/5/2016
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	(272.31)	4/5/2016
UnitedHealthcare	Medical Claims	664,041.88	4/5/2016
UnitedHealthcare	Medical Claims	37,647.81	4/5/2016
UnitedHealthcare	Stop Loss Credits on Medical Claims	(36.76)	4/5/2016
US Department Of Education	5002 Student Loan Levy	(7.76)	4/5/2016
Valic Retirement	Deferred Comp	20,710.00	4/5/2016
Vincent Anthony Gonzales	Cap Murder-Othr Cost	1,168.05	4/5/2016
YMCA	YMCA	46.62	4/5/2016
York Risk Services Group	Worker's Comp - 03/21/16-03/25/16	(5,684.81)	4/5/2016
York Risk Services Group	Worker's Comp - 03/28/16-04/01/16	79,377.88	4/5/2016
COURT ADDENDUM TOTAL		6,326,293.22	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - APRIL 05, 2016			
Vendor Name	Item Description	Paid Amount	Check Date
DirecTV Inc	Subscriptions	185.98	4/5/2016
NON COURT ADDENDUM TOTAL		185.98	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
ADDENDUM GRAND TOTAL		6,326,479.20	
CURRENT PERIOD PAYMENT TOTAL		8,373,058.52	
CURRENT PERIOD VOIDS		(4,988.76)	
CURRENT PERIOD GRAND TOTAL		8,368,069.76	
FY2016 YTD PAYMENT TOTAL		319,436,809.42	
FY2016 YTD VOIDS		(1,331,752.08)	
FY2016 YTD GRAND TOTAL		318,105,057.34	