

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - MAY 17, 2016**

Vendor Name	Item Description	Paid Amount	Check Date
#78 WOODLANDS & TIMBER RIDGE #2 LP	Utility Assistance	34.22	5/17/2016
1859 HISTORIC HOTELS LTD	Education	150.87	5/17/2016
4 IMPRINT INC	Health Promo Pgrm	813.00	5/17/2016
4M YOUTH SERVICES INC	Medical Supplies	63.80	5/17/2016
A & G PIPING INC	Building Maintenance	114.78	5/17/2016
A & G PIPING INC	Building Maintenance	114.78	5/17/2016
A & G PIPING INC	Building Maintenance	286.95	5/17/2016
AARON CLAY GRAHAM	Counsel Fees-Courts	125.00	5/17/2016
AARON CLAY GRAHAM	Counsel Fees-Courts	468.75	5/17/2016
ABE FACTOR	Cnsl Fees-Crim Appls	560.00	5/17/2016
ABE FACTOR	Counsel Fees-Courts	575.00	5/17/2016
ABE FACTOR	Counsel Fees-Courts	800.00	5/17/2016
ABE FACTOR	Cnsl Fees-Crim Appls	2,600.00	5/17/2016
ACCESSDATA GROUP LLC	Subscriptions	2,238.00	5/17/2016
ACCUCARE MORTUARY SERVICE INC	Transportation	15,550.00	5/17/2016
ACUITY SPECIALTY PRODUCTS INC	Kitchen Supplies	2,358.12	5/17/2016
ADVANCED INSTRUMENTS INC	Lab Supplies	485.51	5/17/2016
ADVANCEONLINE SAFETY RESOURCES LLC	Education	745.00	5/17/2016
AG-POWER INC	Landscaping Expense	598.78	5/17/2016
AIR RELIEF TECHNOLOGIES INC	Building Maintenance	2.75	5/17/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	23.82	5/17/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	175.80	5/17/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	207.04	5/17/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	627.65	5/17/2016
AIRGAS USA LLC	Equipment Maint	9.00	5/17/2016
AIRGAS USA LLC	Building Maintenance	13.50	5/17/2016
AIRGAS USA LLC	Parts and Supplies	40.50	5/17/2016
AIRGAS USA LLC	Parts and Supplies	45.00	5/17/2016
AIRGAS USA LLC	Medical Supplies	55.00	5/17/2016
AIRGAS USA LLC	Medical Supplies	105.00	5/17/2016
AIRGAS USA LLC	Parts and Supplies	316.50	5/17/2016
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	100.00	5/17/2016
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	600.00	5/17/2016
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	775.00	5/17/2016
ALANA CARTER	Clothing	99.47	5/17/2016
ALEMEDA VILLAS LP	Utility Assistance	35.63	5/17/2016
ALEMEDA VILLAS LP	Rental Assistance	833.00	5/17/2016
ALFONS KYLE KNAPP	Counsel Fees-Courts	500.00	5/17/2016
ALI OLIVER HASSIBI	Counsel Fees-Courts	100.00	5/17/2016
Alicia B Boyd Collins	Travel	93.35	5/17/2016
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	5/17/2016
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	5/17/2016
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	5/17/2016
ALLEN-ROSALES LAW FIRM PC	Counsel Fees-Probate	1,100.00	5/17/2016
ALLEN-ROSALES LAW FIRM PC	Counsel Fees-Probate	1,100.00	5/17/2016
ALLIED TUBE & CONDUIT	Road Signs	2,575.00	5/17/2016
ALMAND LAW FIRM PC	Counsel Fees-Courts	425.00	5/17/2016
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	100.50	5/17/2016
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	120.00	5/17/2016
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	276.92	5/17/2016
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	375.00	5/17/2016

Vendor Name	Item Description	Paid Amount	Check Date
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	500.00	5/17/2016
AMBER SAEZ	Clothing	53.21	5/17/2016
AMBIT ENERGY LLC	Utility Assistance	149.94	5/17/2016
AMERICAN ACADEMY OF PEDIATRICS	Supplies	163.90	5/17/2016
AMERICAN ACADEMY OF PEDIATRICS	Supplies	989.67	5/17/2016
AMERICAN ACADEMY OF PEDIATRICS	Books/Pamphlets	1,154.61	5/17/2016
AMERICAN ACADEMY OF PEDIATRICS	Supplies	1,319.56	5/17/2016
AMERICAN HYDRAULICS INC	Parts and Supplies	90.76	5/17/2016
AMERICAN HYDRAULICS INC	Parts and Supplies	1,250.00	5/17/2016
AMERICAN LUNG ASSOCIATION OF THE	Educational Material	48,015.00	5/17/2016
Angela C Jones	Education	201.36	5/17/2016
ANNA HISCOCK O'DAY	Counsel Fees-Courts	56.25	5/17/2016
ANNA HISCOCK O'DAY	Counsel Fees-Courts	375.00	5/17/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	400.00	5/17/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	5/17/2016
ARAMARK UNIFORM SERVICES INC	Laundry Services	5.50	5/17/2016
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	5/17/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	5/17/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	5/17/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	15.75	5/17/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	5/17/2016
ARAMARK UNIFORM SERVICES INC	Building Maintenance	23.45	5/17/2016
ARAMARK UNIFORM SERVICES INC	Building Maintenance	24.25	5/17/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.00	5/17/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	34.00	5/17/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	47.00	5/17/2016
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	304.80	5/17/2016
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	4,888.80	5/17/2016
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	66,753.40	5/17/2016
ARENA SLOAN	Clothing	375.00	5/17/2016
ARLINGTON WATER UTILITIES	Utility Assistance	603.11	5/17/2016
Arthur T Lozano	Travel	154.98	5/17/2016
ASH GROVE CEMENT COMPANY	Base Stab Materials	15,446.87	5/17/2016
ASSOCIATION OF CERTIFIED FRAUD	Dues	195.00	5/17/2016
AT&T MOBILITY	Wireless Data Access	19.17	5/17/2016
AT&T MOBILITY	Wireless Data Access	19.17	5/17/2016
AT&T MOBILITY	Telephone - Mobile	35.16	5/17/2016
AT&T MOBILITY	Wireless Data Access	71.98	5/17/2016
AT&T MOBILITY	Wireless Data Access	77.70	5/17/2016
AT&T MOBILITY	Wireless Data Access	109.97	5/17/2016
AT&T MOBILITY	Wireless Data Access	179.95	5/17/2016
AT&T MOBILITY	Wireless Data Access	179.95	5/17/2016
AT&T MOBILITY	Telephone - Mobile	181.56	5/17/2016
AT&T MOBILITY	Wireless Data Access	215.94	5/17/2016
AT&T MOBILITY	Wireless Data Access	215.94	5/17/2016
AT&T MOBILITY	Wireless Data Access	251.93	5/17/2016
AT&T MOBILITY	Wireless Data Access	251.93	5/17/2016
AT&T MOBILITY	Wireless Data Access	251.93	5/17/2016
AT&T MOBILITY	Wireless Data Access	251.93	5/17/2016
AT&T MOBILITY	Wireless Data Access	262.80	5/17/2016
AT&T MOBILITY	Wireless Data Access	287.92	5/17/2016
AT&T MOBILITY	Wireless Data Access	379.90	5/17/2016
AT&T MOBILITY	Wireless Data Access	2,807.74	5/17/2016
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	62.38	5/17/2016
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	245.85	5/17/2016
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	903.65	5/17/2016
ATMOS ENERGY CORP	Gas	36.20	5/17/2016

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	63.45	5/17/2016
ATMOS ENERGY CORP	Gas	340.75	5/17/2016
ATMOS ENERGY CORP	Gas	448.16	5/17/2016
ATMOS ENERGY CORP	Utility Assistance	2,608.12	5/17/2016
ATMOS ENERGY CORP	Gas	3,948.10	5/17/2016
ATMOS ENERGY CORP	Gas	4,876.55	5/17/2016
ATTICUS J GILL	Counsel Fees-Courts	600.00	5/17/2016
AUTONATION	Parts and Supplies	32.50	5/17/2016
B & H PHOTO VIDEO	Supplies	134.56	5/17/2016
BAIRD HAMPTON & BROWN INC	Professional Service	1,875.00	5/17/2016
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	450.00	5/17/2016
BALL & HASE PC	Counsel Fees-Courts	475.00	5/17/2016
BALL & HASE PC	Counsel Fees-Courts	5,225.00	5/17/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	337.50	5/17/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	425.00	5/17/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	450.00	5/17/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	550.00	5/17/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	800.00	5/17/2016
BARONHR LLC	Contract Labor	1,839.60	5/17/2016
BARONHR LLC	Contract Labor	2,217.60	5/17/2016
BARONHR LLC	Contract Labor	3,396.96	5/17/2016
BARRY ALFORD	Counsel Fees-Courts	50.00	5/17/2016
BARRY ALFORD	Cnsl Fees-Crim Appls	50.00	5/17/2016
BARRY ALFORD	Counsel Fees-Courts	62.50	5/17/2016
BARRY ALFORD	Counsel Fees-Courts	125.00	5/17/2016
BARRY ALFORD	Counsel Fees-Courts	125.00	5/17/2016
BARRY ALFORD	Counsel Fees-Courts	387.50	5/17/2016
BARRY G JOHNSON	Counsel Fees-Courts	100.00	5/17/2016
BARRY G JOHNSON	Counsel Fees-Courts	500.00	5/17/2016
BARRY G JOHNSON	Counsel Fees-Courts	670.00	5/17/2016
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	480.00	5/17/2016
BELL COUNTY CSCD	Fee Office - Due to	60.00	5/17/2016
BELMONT ICEHOUSE	Professional Service	5,000.00	5/17/2016
BENBROOK WATER AUTHORITY	Utility Assistance	75.83	5/17/2016
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	100.00	5/17/2016
BETHZAIDA SANCHEZ	Clothing	200.00	5/17/2016
BEVERLY DIXSON	Relative Assistance	300.00	5/17/2016
BIG COUNTRY SUPPLY	Non-Track Equipment	1,985.78	5/17/2016
BIO-TEK SERVICES INC	Equipment Maint	1,705.00	5/17/2016
BLAKE BURNS	Counsel Fees-Courts	4,875.00	5/17/2016
BOARD OF REGENTS UNIV OF WISCONSIN	Lab Supplies	112.00	5/17/2016
BOARD OF REGENTS UNIV OF WISCONSIN	Lab Supplies	300.00	5/17/2016
BONNIE C WELLS	Investigative	2,269.50	5/17/2016
BONNY MCMURROUGH LINK	Counsel Fees-Probate	1,000.00	5/17/2016
BONNY MCMURROUGH LINK	Counsel Fees-Probate	1,000.00	5/17/2016
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	197.34	5/17/2016
BOUTCHANTHARAJ CORPORATION	Security Contract	837.12	5/17/2016
BOUTCHANTHARAJ CORPORATION	Security Contract	4,428.80	5/17/2016
BOYD MOONEY	Counsel Fees-Juv	200.00	5/17/2016
BRADFORD SHAW	Counsel Fees - CPS	100.00	5/17/2016
BRADFORD SHAW	Counsel Fees-Juv	200.00	5/17/2016
BRADFORD SHAW	Counsel Fees-Courts	999.80	5/17/2016
BRETT BOONE	Counsel Fees-Courts	500.00	5/17/2016
BRETT BOONE	Counsel Fees-Courts	680.00	5/17/2016
BRETT BOONE	Counsel Fees-Courts	2,420.00	5/17/2016
BRIAN C SIMPSON	Counsel Fees - CPS	100.00	5/17/2016

Vendor Name	Item Description	Paid Amount	Check Date
BRIAN J NEWMAN	Counsel Fees - CPS	100.00	5/17/2016
BRIAN K WALKER	Counsel Fees-Courts	75.00	5/17/2016
BRIAN K WALKER	Counsel Fees-Courts	2,305.00	5/17/2016
BRIAN M BOUFFARD	Counsel Fees-Courts	400.00	5/17/2016
BRIAN M BOUFFARD	Counsel Fees-Courts	450.00	5/17/2016
BRIAN M BOUFFARD	Counsel Fees-Courts	7,427.61	5/17/2016
BRIM LAUNDRY MACHINERY CO INC	Laundry Services	1,979.49	5/17/2016
BROOKE COOKS	Professional Service	800.00	5/17/2016
BROWNELLS INC	Range Supplies	547.01	5/17/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	1,520.00	5/17/2016
BUSINESS INTERIORS	Equipment Maint	137.50	5/17/2016
C D HARTNETT CO	Food	176.82	5/17/2016
C KYLE HOGAN PC	Counsel Fees-Courts	237.50	5/17/2016
CANAS & FLORES	Counsel Fees-Courts	775.00	5/17/2016
CANAS & FLORES	Counsel Fees-Courts	875.00	5/17/2016
CANDACE M TAYLOR	Counsel Fees-Juv	500.00	5/17/2016
CANDACE M TAYLOR	Counsel Fees-Courts	745.00	5/17/2016
CAP FLEET UPFITTERS	Parts and Supplies	789.48	5/17/2016
CAP FLEET UPFITTERS	Capital Outlay - Veh	17,228.00	5/17/2016
CAP FLEET UPFITTERS	Non-Track Equipment	23,519.37	5/17/2016
CAPITAL MAPS LLC	Expert Witness Serv	5,461.50	5/17/2016
CARL ZEISS MICROSCOPY LLC	Supplies	1,607.40	5/17/2016
CAROL A BIRDWELL	Counsel Fees-Juv	200.00	5/17/2016
CAROLE KERR	Counsel Fees-Courts	475.00	5/17/2016
CAROLE KERR	Counsel Fees-Courts	1,550.00	5/17/2016
CAROLE L ROGERS	Psych Exam/Testimony	1,200.00	5/17/2016
CAROLINA IMAGING COMPUTER	Supplies	87.00	5/17/2016
CARRIE EVANS	Clothing	100.00	5/17/2016
CARRIER CORPORATION	A/C Maint Contract	3,055.00	5/17/2016
CASEY COLE	Counsel Fees-Courts	100.00	5/17/2016
CASEY COLE	Counsel Fees-Courts	100.00	5/17/2016
CASEY COLE	Counsel Fees-Courts	200.00	5/17/2016
CASS ROBERT CALLAWAY	Counsel Fees-Courts	332.75	5/17/2016
CASS ROBERT CALLAWAY	Counsel Fees-Courts	1,572.00	5/17/2016
CATHERINE DUNNAVANT	Counsel Fees-Courts	950.00	5/17/2016
CATHERINE DUNNAVANT	Counsel Fees-Courts	1,530.00	5/17/2016
CEDAR HILL MEMORIAL PARK	County Burials	3,500.00	5/17/2016
CELESTE CASTANEDA	Restitution Payable	100.00	5/17/2016
CEN-TEX UNIFORM SALES INC	Clothing	193.56	5/17/2016
CENTRAL RESTAURANT PRODUCTS	Supplies	112.33	5/17/2016
CHADWELL GROUP LP	Professional Service	198.00	5/17/2016
CHADWELL GROUP LP	Professional Service	312.50	5/17/2016
CHARLES BURGESS	Counsel Fees-Courts	400.00	5/17/2016
Charles M Clow	Education	228.00	5/17/2016
CHARLES ROACH	Counsel Fees-Courts	300.00	5/17/2016
CHARLES ROACH	Counsel Fees-Courts	850.00	5/17/2016
CHARLES ROACH	Counsel Fees-Courts	1,100.00	5/17/2016
CHARTER COMMUNICATIONS	Subscriptions	121.09	5/17/2016
CHECKPOINT SERVICES INC	Computer Supplies	275.00	5/17/2016
CHECKPOINT SERVICES INC	Computer Supplies	654.75	5/17/2016
CHECKPOINT SERVICES INC	Computer Supplies	1,286.00	5/17/2016
CHEM AQUA	A/C Maint Contract	335.15	5/17/2016
CHESTNUT RIDGE APARTMENTS LLC	Utility Assistance	71.38	5/17/2016
CHESTNUT RIDGE APARTMENTS LLC	Rental Assistance	656.00	5/17/2016
CHRISTIAN KERWATH	Restitution Payable	24.00	5/17/2016
CHRISTIAN LOPEZ VENEGAS	Misc Payable	60.00	5/17/2016

Vendor Name	Item Description	Paid Amount	Check Date
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	710.00	5/17/2016
CHRISTOPHER M LANKFORD	Counsel Fees-Courts	482.50	5/17/2016
CINDY DICKASON	Psych Exam/Testimony	1,350.00	5/17/2016
CITIBANK	Travel	(231.20)	5/17/2016
CITIBANK	Travel	247.99	5/17/2016
CITIBANK	Travel	264.99	5/17/2016
CITIBANK	Travel	279.99	5/17/2016
CITIBANK	Travel	324.99	5/17/2016
CITIBANK	Travel	361.99	5/17/2016
CITIBANK	Travel	417.99	5/17/2016
CITIBANK	Education	445.99	5/17/2016
CITIBANK	Education	445.99	5/17/2016
CITIBANK	Education	590.97	5/17/2016
CITIBANK	Education	733.99	5/17/2016
CITIBANK	Travel	873.75	5/17/2016
CITIBANK	Education	929.97	5/17/2016
CITIBANK	Education	929.97	5/17/2016
CITIBANK	Prepaid - Travel	1,225.73	5/17/2016
CITIBANK	Witness Travel	1,361.57	5/17/2016
CITIBANK	Travel	7,279.24	5/17/2016
CITY OF AZLE UTILITY DEPT	Utility Assistance	71.20	5/17/2016
CITY OF BEDFORD	Utility Assistance	49.14	5/17/2016
CITY OF BLUE MOUND	Utility Assistance	92.20	5/17/2016
CITY OF FOREST HILL UTILITIES	Utility Assistance	256.13	5/17/2016
CITY OF HALTOM CITY	Utility Assistance	455.95	5/17/2016
CITY OF LAKE WORTH	Utility Assistance	38.39	5/17/2016
CITY OF SOUTHLAKE	Meeting Expenses	675.00	5/17/2016
CITY OF SOUTHLAKE	Meeting Expenses	675.00	5/17/2016
CITY OF SOUTHLAKE	Professional Service	30,139.13	5/17/2016
CITY OF WATAUGA	Utility Assistance	225.00	5/17/2016
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	137.50	5/17/2016
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	200.00	5/17/2016
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	887.50	5/17/2016
CLIFFORD D MACKENZIE	Counsel Fees - CPS	100.00	5/17/2016
CLIFFORD L BRONSON	Counsel Fees - CPS	150.00	5/17/2016
CLIFFORD L BRONSON	Counsel Fees - CPS	400.00	5/17/2016
COFER LAW PC	Counsel Fees-Courts	2,000.00	5/17/2016
COLLINS WINDOW CLEANING	Custodian Services	610.00	5/17/2016
COMMERCIAL RECORDER	Advertis/Leg Notice	33.00	5/17/2016
CONSTRUCTION SPECIALITIES INC	Building Maintenance	602.00	5/17/2016
CORINTHIA CAMPBELL	Clothing	100.00	5/17/2016
CORTLAND MCCABE	Restitution Payable	240.00	5/17/2016
COUNTRY MAID CLEANING LLC	Sheriff Inventory	2,004.00	5/17/2016
COURTNEY MILLER	Counsel Fees-Courts	250.00	5/17/2016
COURTYARD BY MARRIOTT AUSTIN SOUTH	Travel	156.65	5/17/2016
COURTYARD BY MARRIOTT AUSTIN SOUTH	Travel	156.65	5/17/2016
COURTYARD BY MARRIOTT AUSTIN SOUTH	Travel	156.65	5/17/2016
COVER TEK INC	Professional Service	125.37	5/17/2016
COVER TEK INC	Employee Physicals	987.24	5/17/2016
COVER TEK INC	Professional Service	1,048.35	5/17/2016
CRUISERS	Non-Track Equipment	3,301.75	5/17/2016
CTJ MAINTENANCE INC	Custodian Services	355.68	5/17/2016
CTJ MAINTENANCE INC	Custodian Services	355.68	5/17/2016
CTJ MAINTENANCE INC	Custodian Services	437.76	5/17/2016
CTJ MAINTENANCE INC	Custodian Services	574.56	5/17/2016
CTJ MAINTENANCE INC	Custodian Services	718.20	5/17/2016

Vendor Name	Item Description	Paid Amount	Check Date
CTJ MAINTENANCE INC	Custodian Services	752.40	5/17/2016
CTJ MAINTENANCE INC	Custodian Services	861.84	5/17/2016
CTJ MAINTENANCE INC	Custodian Services	889.20	5/17/2016
CTJ MAINTENANCE INC	Custodian Services	1,039.68	5/17/2016
CTJ MAINTENANCE INC	Contract Labor	1,119.72	5/17/2016
CTJ MAINTENANCE INC	Custodian Services	1,149.12	5/17/2016
CTJ MAINTENANCE INC	Custodian Services	1,149.12	5/17/2016
CTJ MAINTENANCE INC	Custodian Services	1,149.12	5/17/2016
CTJ MAINTENANCE INC	Custodian Services	1,176.48	5/17/2016
CTJ MAINTENANCE INC	Custodian Services	1,203.84	5/17/2016
CTJ MAINTENANCE INC	Custodian Services	1,203.84	5/17/2016
CTJ MAINTENANCE INC	Custodian Services	1,217.52	5/17/2016
CTJ MAINTENANCE INC	Custodian Services	1,313.28	5/17/2016
CTJ MAINTENANCE INC	Custodian Services	1,395.36	5/17/2016
CTJ MAINTENANCE INC	Custodian Services	1,462.27	5/17/2016
CTJ MAINTENANCE INC	Custodian Services	1,723.68	5/17/2016
CTJ MAINTENANCE INC	Custodian Services	1,805.76	5/17/2016
CTJ MAINTENANCE INC	Custodian Services	2,010.96	5/17/2016
CTJ MAINTENANCE INC	Contract Labor	2,046.10	5/17/2016
CTJ MAINTENANCE INC	Custodian Services	2,152.33	5/17/2016
CTJ MAINTENANCE INC	Contract Labor	2,175.60	5/17/2016
CTJ MAINTENANCE INC	Contract Labor	2,175.60	5/17/2016
CTJ MAINTENANCE INC	Contract Labor	2,175.60	5/17/2016
CTJ MAINTENANCE INC	Contract Labor	2,175.60	5/17/2016
CTJ MAINTENANCE INC	Contract Labor	2,175.60	5/17/2016
CTJ MAINTENANCE INC	Contract Labor	2,226.11	5/17/2016
CTJ MAINTENANCE INC	Custodian Services	2,365.92	5/17/2016
CTJ MAINTENANCE INC	Custodian Services	2,879.64	5/17/2016
CTJ MAINTENANCE INC	Custodian Services	3,055.98	5/17/2016
CTJ MAINTENANCE INC	Custodian Services	3,125.88	5/17/2016
CTJ MAINTENANCE INC	Custodian Services	3,138.13	5/17/2016
CTJ MAINTENANCE INC	Custodian Services	6,224.40	5/17/2016
CTJ MAINTENANCE INC	Custodian Services	6,333.84	5/17/2016
CTJ MAINTENANCE INC	Custodian Services	6,894.72	5/17/2016
CTJ MAINTENANCE INC	Custodian Services	7,462.44	5/17/2016
CTJ MAINTENANCE INC	Custodian Services	7,660.80	5/17/2016
CURTIS L FORTINBERRY	Counsel Fees-Courts	425.00	5/17/2016
CURTIS L FORTINBERRY	Counsel Fees-Courts	600.00	5/17/2016
CVR COMPUTER SUPPLIES INC	Supplies	64.00	5/17/2016
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	5/17/2016
D2 DISTRIBUTORS LLC	Custodian Supplies	69.99	5/17/2016
D2 DISTRIBUTORS LLC	Custodian Supplies	233.30	5/17/2016
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	2,221.00	5/17/2016
DAILY DANIELS	Restitution Payable	20.00	5/17/2016
DALLAS/FORT WORTH INTERNATIONAL	Travel	42.00	5/17/2016
DANIEL YOUNG	Counsel Fees-Courts	537.50	5/17/2016
DANIELLE KENNEDY	Counsel Fees - DNA	300.00	5/17/2016
DANNY D PITZER	Counsel Fees-Courts	605.00	5/17/2016
DANNY D PITZER	Counsel Fees-Courts	962.50	5/17/2016
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	100.00	5/17/2016
DARCY NILES DENO	Counsel Fees - CPS	250.00	5/17/2016
DAVID A PEARSON, IV	Counsel Fees-Juv	200.00	5/17/2016
DAVID A PEARSON, IV	Counsel Fees-Courts	675.00	5/17/2016
DAVID BAYS	Counsel Fees-Courts	900.00	5/17/2016
DAVID L MARLOW	Investigative	446.25	5/17/2016
DAVID PALMER	Counsel Fees-Courts	156.25	5/17/2016
DAVID PALMER	Counsel Fees-Courts	400.00	5/17/2016

Vendor Name	Item Description	Paid Amount	Check Date
DAVID PALMER	Counsel Fees-Courts	400.00	5/17/2016
Dawn A Youngblood	Education	1,349.13	5/17/2016
DCS INFORMATION SYSTEMS	Subscriptions	19.00	5/17/2016
DEAN MIYAZONO	Counsel Fees-Courts	910.00	5/17/2016
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	100.00	5/17/2016
DEBORAH PHILLIPS	Clothing	69.25	5/17/2016
Debra L Bezner	Education	407.06	5/17/2016
DEE BROWN INC	Building Maintenance	4,626.00	5/17/2016
Delbert C Grigsby	Education	100.00	5/17/2016
DELL MARKETING	Capital Outlay-Furni	5,342.47	5/17/2016
DENISE NEMIA GUADARRAMA	Professional Service	1,540.00	5/17/2016
DENNIS SERVICES LLC	A/C Maint Contract	2,766.63	5/17/2016
DENNIS SERVICES LLC	Professional Service	4,322.63	5/17/2016
DENNIS SERVICES LLC	Professional Service	4,958.43	5/17/2016
DEPOSITION SOLUTIONS LLC	Professional Service	197.44	5/17/2016
DEPOSITION SOLUTIONS LLC	Professional Service	22,384.88	5/17/2016
DEREK BROWN	Counsel Fees-Courts	230.00	5/17/2016
DEREK BROWN	Counsel Fees-Courts	545.00	5/17/2016
DFW COMMUNICATIONS INC	Parts and Supplies	341.64	5/17/2016
DIRECT ENERGY LP	Utility Assistance	227.65	5/17/2016
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	200.00	5/17/2016
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	250.00	5/17/2016
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	500.00	5/17/2016
DOMINO'S PIZZA	Jury Costs	121.51	5/17/2016
DON BODENHAMER	Counsel Fees-Courts	340.00	5/17/2016
DON BODENHAMER	Counsel Fees-Courts	1,100.00	5/17/2016
DON MICHAEL DAWES	Counsel Fees - CPS	650.00	5/17/2016
DON MICHAEL DAWES	Counsel Fees - CPS	800.00	5/17/2016
Donald D Jensen	Education	287.89	5/17/2016
DONALD N TURNER	Counsel Fees-Courts	630.00	5/17/2016
DONALD W FERRY	Counsel Fees-Probate	500.00	5/17/2016
DONEL LEE DAVIDSON	Crim Appeal-OthrCost	97.69	5/17/2016
DONEL LEE DAVIDSON	Cnsl Fees-Crim Appls	3,900.00	5/17/2016
Donna M Larson	Education	140.00	5/17/2016
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	620.41	5/17/2016
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	765.49	5/17/2016
DRAKE DUNNAVENT PC	Counsel Fees-Courts	893.75	5/17/2016
DRY ICE SALES INC	Professional Service	15.00	5/17/2016
DTRS AUSTIN LLC	Education	861.90	5/17/2016
Dubaliel Estremera	Education	41.04	5/17/2016
Dustie L Sanders	Education	100.00	5/17/2016
EAN HOLDINGS LLC	Damage Claims	223.92	5/17/2016
EAN HOLDINGS LLC	Vehicle Lease	790.00	5/17/2016
EDWARD G JONES	Counsel Fees-Courts	437.50	5/17/2016
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	5/17/2016
EDWIN YOUNGBLOOD	Cnsl Fees-Fam Drg Ct	100.00	5/17/2016
EDWIN YOUNGBLOOD	Counsel Fees-Juv	200.00	5/17/2016
EDWIN YOUNGBLOOD	Counsel Fees-Courts	990.00	5/17/2016
ELEMENTS OF ARCHITECTURE INC	Non-Track Const/Bldg	1,199.28	5/17/2016
ELIJAH CORTES	Restitution Payable	57.67	5/17/2016
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	300.00	5/17/2016
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	1,100.00	5/17/2016
ELIZABETH BERRY LAW FIRM	Counsel Fees-Courts	920.00	5/17/2016
ELIZABETH PFRIMMER	Clothing	144.57	5/17/2016
ELOY SEPULVEDA	Interpreter Fees	50.00	5/17/2016
ELOY SEPULVEDA	Counsel Fees-Courts	231.25	5/17/2016

Vendor Name	Item Description	Paid Amount	Check Date
ELOY SEPULVEDA	Counsel Fees-Courts	750.00	5/17/2016
EMC INTEGRATED SYSTEMS GROUP	Equipment Maint	11,940.00	5/17/2016
EMERSON NETWORK POWER	Building Maintenance	10,627.33	5/17/2016
ENCON SYSTEMS INC	Supplies	93.96	5/17/2016
ENCON SYSTEMS INC	Supplies	100.46	5/17/2016
ENCON SYSTEMS INC	Supplies	149.53	5/17/2016
ENCON SYSTEMS INC	Supplies	535.98	5/17/2016
ENCON SYSTEMS INC	Computer Supplies	1,887.18	5/17/2016
ENCON SYSTEMS INC	Supplies	3,067.55	5/17/2016
ENCORE DATA PRODUCTS INC	Supplies	59.50	5/17/2016
ENHANCED LASER PRODUCTS	Supplies	55.75	5/17/2016
ENHANCED LASER PRODUCTS	Supplies	55.75	5/17/2016
ENHANCED LASER PRODUCTS	Supplies	94.00	5/17/2016
ENHANCED LASER PRODUCTS	Supplies	94.00	5/17/2016
ENHANCED LASER PRODUCTS	Supplies	94.00	5/17/2016
ENHANCED LASER PRODUCTS	Supplies	96.00	5/17/2016
ENHANCED LASER PRODUCTS	Supplies	111.50	5/17/2016
ENHANCED LASER PRODUCTS	Supplies	111.50	5/17/2016
ENHANCED LASER PRODUCTS	Supplies	130.00	5/17/2016
ENHANCED LASER PRODUCTS	Supplies	190.00	5/17/2016
ENHANCED LASER PRODUCTS	Supplies	190.00	5/17/2016
ENHANCED LASER PRODUCTS	Supplies	222.00	5/17/2016
ENHANCED LASER PRODUCTS	Supplies	222.00	5/17/2016
ENHANCED LASER PRODUCTS	Supplies	288.00	5/17/2016
ENHANCED LASER PRODUCTS	Supplies	669.00	5/17/2016
ENHANCED LASER PRODUCTS	Shrff Commissary Inv	888.00	5/17/2016
ENHANCED LASER PRODUCTS	Supplies	2,160.00	5/17/2016
ENHANCED LASER PRODUCTS	Supplies	2,189.00	5/17/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	750.88	5/17/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	1,097.44	5/17/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,354.31	5/17/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,375.52	5/17/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,375.52	5/17/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,375.52	5/17/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	2,425.92	5/17/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	2,425.92	5/17/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	2,425.92	5/17/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	3,450.16	5/17/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	4,751.04	5/17/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	4,751.04	5/17/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	6,425.80	5/17/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	7,126.56	5/17/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	7,609.88	5/17/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	10,035.80	5/17/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	19,869.44	5/17/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	19,869.44	5/17/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	23,652.72	5/17/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	25,847.60	5/17/2016
ENVIROMATIC SERVICES	Building Maintenance	2,971.13	5/17/2016
ERGOGENESIS WORKPLACE SOLUTIONS LLC	Non-Track Equipment	858.96	5/17/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	900.00	5/17/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	1,480.00	5/17/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	2,440.00	5/17/2016
ERICA MANDUJANO	Clothing	200.00	5/17/2016
ESSEX COUNTY SHERIFF OFFICE	Court Costs	61.00	5/17/2016
EVCO PARTNERS LP	Supplies	5.70	5/17/2016

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Parts and Supplies	36.75	5/17/2016
EVCO PARTNERS LP	Custodian Supplies	102.48	5/17/2016
EVCO PARTNERS LP	Computer Supplies	211.42	5/17/2016
EVCO PARTNERS LP	Field Equip&Supplies	263.92	5/17/2016
EVCO PARTNERS LP	Field Equip&Supplies	281.20	5/17/2016
EVCO PARTNERS LP	Supplies	339.12	5/17/2016
EVCO PARTNERS LP	Electronic Eqp Maint	382.05	5/17/2016
EVCO PARTNERS LP	Parts and Supplies	643.65	5/17/2016
EVCO PARTNERS LP	Building Maintenance	989.50	5/17/2016
EVERYDAY LIFE INC	Clothing	125.00	5/17/2016
FARMERS MARKET	Food	269.46	5/17/2016
FASCLAMPITT PAPER STORE	Graphics Inventory	135.52	5/17/2016
FASCLAMPITT PAPER STORE	Graphics Inventory	552.00	5/17/2016
FASCLAMPITT PAPER STORE	Graphics Inventory	3,315.00	5/17/2016
FAYE R HARDEN	Counsel Fees - CPS	200.00	5/17/2016
FEDEX	Postage	91.78	5/17/2016
FEDEX	Postage	115.17	5/17/2016
FEDEX	Postage	298.70	5/17/2016
FELIPE O CALZADA	Counsel Fees-Juv	100.00	5/17/2016
FELIPE O CALZADA	Counsel Fees - CPS	200.00	5/17/2016
FELIPE O CALZADA	Counsel Fees-Courts	660.00	5/17/2016
FELIPE O CALZADA	Counsel Fees-Courts	2,900.00	5/17/2016
FIESTA MART #76	Food/Hygiene Assist	129.87	5/17/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	311.97	5/17/2016
FISHER SCIENTIFIC COMPANY LLC	Non-Track Equipment	1,459.26	5/17/2016
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,783.29	5/17/2016
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	80,520.18	5/17/2016
FIVE STAR FORD OF TEXAS LTD	Parts and Supplies	247.00	5/17/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	1,235.55	5/17/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	1,267.26	5/17/2016
FOODLAND MARKETS	Food/Hygiene Assist	26.00	5/17/2016
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	28.00	5/17/2016
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	77.40	5/17/2016
FORT WORTH LAUNDRY & DRY CLEANERS	Support Serv Supply	500.00	5/17/2016
FORT WORTH STAR TELEGRAM	Advertis/Leg Notice	170.04	5/17/2016
FORT WORTH STAR TELEGRAM	County Projects	3,153.96	5/17/2016
FORT WORTH WATER DEPARTMENT	Water	91.80	5/17/2016
FORT WORTH WATER DEPARTMENT	Water	108.00	5/17/2016
FORT WORTH WATER DEPARTMENT	Water	115.39	5/17/2016
FORT WORTH WATER DEPARTMENT	Water	118.80	5/17/2016
FORT WORTH WATER DEPARTMENT	Water	150.02	5/17/2016
FORT WORTH WATER DEPARTMENT	Water	162.00	5/17/2016
FORT WORTH WATER DEPARTMENT	Water	186.40	5/17/2016
FORT WORTH WATER DEPARTMENT	Water	237.60	5/17/2016
FORT WORTH WATER DEPARTMENT	Water	280.80	5/17/2016
FORT WORTH WATER DEPARTMENT	Water	320.00	5/17/2016
FORT WORTH WATER DEPARTMENT	Water	324.00	5/17/2016
FORT WORTH WATER DEPARTMENT	Water	399.71	5/17/2016
FORT WORTH WATER DEPARTMENT	Water	437.40	5/17/2016
FORT WORTH WATER DEPARTMENT	Water	454.89	5/17/2016
FORT WORTH WATER DEPARTMENT	Water	594.00	5/17/2016
FORT WORTH WATER DEPARTMENT	Water	898.34	5/17/2016
FORT WORTH WATER DEPARTMENT	Water	1,533.60	5/17/2016
FORT WORTH WATER DEPARTMENT	Water	1,823.91	5/17/2016
FORT WORTH WATER DEPARTMENT	Water	2,453.58	5/17/2016
FORT WORTH WATER DEPARTMENT	Water	2,701.54	5/17/2016

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	2,704.92	5/17/2016
FORT WORTH WATER DEPARTMENT	Utility Assistance	2,865.59	5/17/2016
FORT WORTH WATER DEPARTMENT	Water	3,186.00	5/17/2016
FORT WORTH WATER DEPARTMENT	Water	4,709.30	5/17/2016
FORT WORTH WATER DEPARTMENT	Water	5,749.39	5/17/2016
FORT WORTH WATER DEPARTMENT	Water	7,618.39	5/17/2016
FORT WORTH WATER DEPARTMENT	Water	9,282.00	5/17/2016
FORT WORTH WATER DEPARTMENT	Water	24,913.72	5/17/2016
Frances Knott Colwick	Education	100.00	5/17/2016
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	250.00	5/17/2016
FRANK ADLER	Counsel Fees-Courts	100.00	5/17/2016
FRANK ADLER	Counsel Fees-Juv	1,175.00	5/17/2016
FRANK ADLER	Counsel Fees - CPS	1,740.00	5/17/2016
FRANK SANMIGUEL	Misc Payable	120.00	5/17/2016
FRANKLIN TOPP	Misc Payable	30.00	5/17/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	397.39	5/17/2016
FRENCH QUARTER VIII LLLP	Education	444.09	5/17/2016
FRENCH QUARTER VIII LLLP	Education	444.09	5/17/2016
FRONTIER SOUTHWEST INC	Telephone-Basic	96.99	5/17/2016
FULGHAM LAW FIRM PC	Counsel Fees-Courts	200.00	5/17/2016
FULGHAM LAW FIRM PC	Counsel Fees-Courts	750.00	5/17/2016
G ANDREW PLATT	Counsel Fees-Courts	550.00	5/17/2016
G4S YOUTH SERVICES LLC	Medical Supplies	45.00	5/17/2016
GARY RAYMOND SPEER JR	Counsel Fees - CPS	100.00	5/17/2016
GARY RAYMOND SPEER JR	Counsel Fees-Juv	400.00	5/17/2016
GARY RAYMOND SPEER JR	Counsel Fees-Courts	730.00	5/17/2016
GEORGE ALAN STEELE	Counsel Fees-Courts	187.50	5/17/2016
GEORGE B MACKEY	Litigation Expense	26.90	5/17/2016
GEORGE B MACKEY	Counsel Fees-Courts	610.00	5/17/2016
GEORGE B MACKEY	Counsel Fees-Courts	19,923.10	5/17/2016
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	537.50	5/17/2016
GEXA ENERGY LP	Utility Assistance	64.36	5/17/2016
GILBERT RUSSELL ROWE	Counsel Fees-Courts	263.75	5/17/2016
GILBERT RUSSELL ROWE	Counsel Fees-Courts	897.50	5/17/2016
GLAXOSMITHKLINE (GSK)	Medical Supplies	663.73	5/17/2016
GLAXOSMITHKLINE (GSK)	Medical Supplies	3,354.38	5/17/2016
GRAND HYATT-SAN ANTONIO CONVEN CEN	Education	577.91	5/17/2016
GRAND PRAIRIE POLICE DEPARTMENT	Due to Other Govts	40.00	5/17/2016
GREEN PLANET INC	Environment Disposal	170.00	5/17/2016
GREENWOOD MOUNT OLIVET COMPANY	County Burials	1,375.00	5/17/2016
GREG GRAY	Counsel Fees-Courts	800.00	5/17/2016
Greg L Sumpter	Education	625.59	5/17/2016
GREG WESTFALL	Counsel Fees-Courts	305.00	5/17/2016
GREG WESTFALL	Counsel Fees-Courts	360.00	5/17/2016
GREG WESTFALL	Counsel Fees-Courts	770.00	5/17/2016
GREGORY SCHULTZ	Misc Payable	60.00	5/17/2016
GUIDANCE SOFTWARE INC	Subscriptions	1,309.09	5/17/2016
GUIDANCE SOFTWARE INC	Computer Supplies	7,445.20	5/17/2016
GULF WINDS RTC	Clothing	125.00	5/17/2016
GWEN WOMACK	Clothing	626.26	5/17/2016
GWENDOLYN ROSS	Rental Assistance	2,700.00	5/17/2016
HACH COMPANY	Lab Supplies	380.71	5/17/2016
HACH COMPANY	Lab Supplies	1,206.32	5/17/2016
HAHNFELD HOFFER STANFORD	Professional Service	2,925.00	5/17/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	100.00	5/17/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	475.00	5/17/2016

Vendor Name	Item Description	Paid Amount	Check Date
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	1,927.64	5/17/2016
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	23,676.34	5/17/2016
HAROLD V JOHNSON	Counsel Fees-Courts	490.00	5/17/2016
HARPER SUPPLY LLC	Custodian Supplies	412.00	5/17/2016
HARRY HARRIS III	Counsel Fees-Courts	1,675.00	5/17/2016
HAYDAY INC	Equipment Maint	60.88	5/17/2016
HEALTH EDCO	Educational Material	501.56	5/17/2016
HEATHER OGIER BRADSHAW	Counsel Fees - CPS	250.00	5/17/2016
HEIDELBERG USA INC	Equipment Maint	1,099.00	5/17/2016
HELBING'S MOBIL SERVICE	Central Garage Inv	25.50	5/17/2016
Helen H Huynh	Education	231.65	5/17/2016
HENRY J CLARK JR	Counsel Fees-Courts	118.75	5/17/2016
HENRY SCHEIN	Medical Supplies	355.20	5/17/2016
HENRY SCHEIN	Medical Supplies	1,040.00	5/17/2016
HENRY SCHEIN	Medical Supplies	1,902.81	5/17/2016
HENRY SCHEIN	Medical Supplies	4,893.30	5/17/2016
HERBERT D EVERITT	Counsel Fees-Courts	2,425.00	5/17/2016
HIGHLIGHTS FOR CHILDREN INC	Supplies	29.64	5/17/2016
HILTON ANAHEIM	Education	709.04	5/17/2016
HIRED HANDS INC	Interpreter Fees	140.00	5/17/2016
HIRED HANDS INC	Interpreter Fees	157.50	5/17/2016
HIRED HANDS INC	Interpreter Fees	315.00	5/17/2016
HOMETOWN PROSPERITY LLC	Bonds	71.00	5/17/2016
HOTEL GALVEZ	Education	257.60	5/17/2016
HOTEL GALVEZ	Education	257.60	5/17/2016
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	5/17/2016
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	5/17/2016
IBM CORPORATION	Capital Lease Pymt	9,457.39	5/17/2016
IBM CORPORATION	Software Maint/Licen	32,127.16	5/17/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,680.00	5/17/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,800.00	5/17/2016
IDEXX DISTRIBUTION INC	Lab Supplies	104.72	5/17/2016
IDEXX DISTRIBUTION INC	Lab Supplies	2,355.44	5/17/2016
IDEXX DISTRIBUTION INC	LV Grant Equip(Mod)	6,000.00	5/17/2016
IEH AUTO PARTS LLC	Parts and Supplies	265.20	5/17/2016
IEH AUTO PARTS LLC	Parts and Supplies	880.34	5/17/2016
IMMUNALYSIS CORPORATION	Lab Supplies	5,636.20	5/17/2016
IMPACT FIRE SERVICE	Building Maintenance	2,198.90	5/17/2016
INDUSTRIAL POWER LLC	Parts and Supplies	272.25	5/17/2016
INTERBORO PACKAGING CORP	Custodian Supplies	545.00	5/17/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/17/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/17/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	5/17/2016
IRVING HOLDINGS INC	Transportation	534.65	5/17/2016
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	316.97	5/17/2016
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	1,462.52	5/17/2016
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	5,087.08	5/17/2016
J STEVEN BUSH	Counsel Fees-Courts	100.00	5/17/2016
J STEVEN BUSH	Counsel Fees-Courts	300.00	5/17/2016
JACINDA BROWN	Clothing	298.21	5/17/2016
JACK G DUFFY JR	Counsel Fees-Courts	850.00	5/17/2016
JACKIE MARTIN	Counsel Fees - CPS	200.00	5/17/2016
JAMES D RENFORTH II	Counsel Fees-Courts	130.00	5/17/2016
JAMES D RENFORTH II	Counsel Fees-Courts	350.00	5/17/2016
JAMES D RENFORTH II	Counsel Fees-Courts	700.00	5/17/2016
JAMES D RENFORTH II	Counsel Fees-Courts	840.00	5/17/2016

Vendor Name	Item Description	Paid Amount	Check Date
JAMES EDWARD BAKER	Counsel Fees-Courts	300.00	5/17/2016
James G Shugart	Travel	60.00	5/17/2016
JAMES MICHAEL WORLEY JR	Counsel Fees-Courts	230.00	5/17/2016
JAMES MICHAEL WORLEY JR	Counsel Fees-Courts	510.00	5/17/2016
JAMES R WILSON	Counsel Fees-Courts	152.50	5/17/2016
JAMES R WILSON	Counsel Fees-Courts	177.50	5/17/2016
JAMIE MORROW	Misc Payable	60.00	5/17/2016
JAY HAMDAN	Interpreter Fees	170.00	5/17/2016
JAYSON NAG	Counsel Fees-Courts	1,250.00	5/17/2016
JDB TOWING LLC	Wrecker Service	130.00	5/17/2016
JEANNIE M JOBE	Reporter's Records	552.00	5/17/2016
JEFF EUBANK ROOFING CO INC	Building Maintenance	300.90	5/17/2016
JEFF EUBANK ROOFING CO INC	Building Maintenance	395.70	5/17/2016
JEFF S HOOVER	Counsel Fees-Courts	137.50	5/17/2016
JEFFERY DAVID BONCEK	Counsel Fees-Courts	450.00	5/17/2016
JEFFERY DAVID BONCEK	Counsel Fees-Courts	500.00	5/17/2016
JEFFREY S STEWART PC	Counsel Fees-Courts	137.50	5/17/2016
JEFFREY S STEWART PC	Counsel Fees-Courts	175.00	5/17/2016
JENNIFER ANNE OLIVER	Professional Service	400.00	5/17/2016
JENNIFER DILLON	Counsel Fees - CPS	480.00	5/17/2016
JENNIFER DILLON	Counsel Fees - CPS	920.00	5/17/2016
Jennifer Rymell	Education	610.91	5/17/2016
JERRY WALKER	Counsel Fees-Courts	400.00	5/17/2016
JERRY WALKER	Counsel Fees-Courts	493.75	5/17/2016
JERRY WALKER	Counsel Fees-Courts	600.00	5/17/2016
JERRY WOOD	Counsel Fees-Courts	100.00	5/17/2016
JERRY WOOD	Counsel Fees-Courts	145.00	5/17/2016
JERRY WOOD	Counsel Fees-Courts	160.00	5/17/2016
JERRY WOOD	Counsel Fees-Courts	250.00	5/17/2016
JERRY WOOD	Counsel Fees-Courts	300.00	5/17/2016
JERRY WOOD	Counsel Fees-Courts	500.00	5/17/2016
JERRY WOOD	Counsel Fees-Courts	700.00	5/17/2016
JIM C MINTER	Counsel Fees-Courts	750.00	5/17/2016
JIM CULBERTSON	Cnsl Fees-Fam Drg Ct	100.00	5/17/2016
JIM CULBERTSON	Counsel Fees - CPS	200.00	5/17/2016
JIM CULBERTSON	Counsel Fees-Juv	700.00	5/17/2016
JIM LANE	Counsel Fees-Courts	1,525.00	5/17/2016
JOETTA L KEENE	Counsel Fees-Courts	300.00	5/17/2016
JOETTA L KEENE	Counsel Fees-Courts	850.00	5/17/2016
JOHN C ARNESON	Counsel Fees-Probate	450.00	5/17/2016
JOHN CARL BEATTY	Counsel Fees-Courts	372.50	5/17/2016
JOHN CARL BEATTY	Counsel Fees-Courts	380.00	5/17/2016
JOHN CARL BEATTY	Counsel Fees-Courts	573.75	5/17/2016
JOHN CHARLES OSWALT	Investigative	900.00	5/17/2016
JOHN ECK	Counsel Fees - CPS	100.00	5/17/2016
JOHN EDWARD AVERY	Counsel Fees-Courts	337.50	5/17/2016
JOHN EDWARD AVERY	Counsel Fees-Courts	500.00	5/17/2016
JOHN EDWARD AVERY	Counsel Fees-Courts	600.00	5/17/2016
JOHN EDWARD AVERY	Counsel Fees-Courts	1,850.00	5/17/2016
JOHN T BRENDER	Counsel Fees-Courts	150.00	5/17/2016
JOHN TRENT PURDIE	Rent Sub to L'lords	520.00	5/17/2016
JONATHAN MARK MICHELL	Counsel Fees-Courts	700.00	5/17/2016
JONATHAN MARK MICHELL	Counsel Fees-Courts	1,425.00	5/17/2016
JONATHAN SIMPSON	Counsel Fees-Courts	943.75	5/17/2016
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	252.50	5/17/2016
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	300.00	5/17/2016

Vendor Name	Item Description	Paid Amount	Check Date
JOYCE E STEVENS P.C.	Counsel Fees-Juv	100.00	5/17/2016
JUDITH POLANSKY	Relative Assistance	300.00	5/17/2016
JUDITH VAN HOOF	Counsel Fees - CPS	100.00	5/17/2016
JUDITH VAN HOOF	Counsel Fees-Juv	200.00	5/17/2016
JULIE JACOBSON	Counsel Fees - CPS	500.00	5/17/2016
JUNIOR LEAGUE OF ARLINGTON	Space Lease Rental	453.25	5/17/2016
JURIS PUBLISHING INC	Law Books	38.99	5/17/2016
JUST ENERGY TEXAS I CORP	Utility Assistance	98.84	5/17/2016
KAITLYN DOYLE	Restitution Payable	40.00	5/17/2016
KARA CARRERAS	Counsel Fees-Courts	175.00	5/17/2016
KARA CARRERAS	Counsel Fees-Courts	962.50	5/17/2016
KAREN DEPRIEST	Witness Travel	48.34	5/17/2016
KAREN GARNER	Clothing	200.00	5/17/2016
KARKAW HILLS LLC	Utility Assistance	32.45	5/17/2016
KARMEN JOHNSON	Counsel Fees - CPS	100.00	5/17/2016
KARMEN JOHNSON	Counsel Fees - CPS	200.00	5/17/2016
KATHERYN HAYWOOD	Counsel Fees-Courts	400.00	5/17/2016
KATHERYN HAYWOOD	Counsel Fees-Courts	400.00	5/17/2016
KATHERYN HAYWOOD	Counsel Fees-Courts	850.00	5/17/2016
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	200.00	5/17/2016
KATHY A LOWTHORP	Counsel Fees-Courts	150.00	5/17/2016
KATHY A LOWTHORP	Counsel Fees-Courts	425.00	5/17/2016
KATHY A LOWTHORP	Counsel Fees-Courts	3,050.00	5/17/2016
KEENER LAW FIRM PLLC	Counsel Fees - CPS	475.00	5/17/2016
KEITH MCKAY	Counsel Fees-Courts	350.00	5/17/2016
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	5/17/2016
KELLY R GOODNESS PHD	Psych Exam/Testimony	750.00	5/17/2016
KELLY R GOODNESS PHD	Psych Exam/Testimony	900.00	5/17/2016
KELLY R GOODNESS PHD	Psych Exam/Testimony	1,200.00	5/17/2016
KELLY R GOODNESS PHD	Psych Exam/Testimony	1,950.00	5/17/2016
KELLY R GOODNESS PHD	Psych Exam/Testimony	2,500.00	5/17/2016
KENAN LAW FIRM PC	Counsel Fees-Courts	655.00	5/17/2016
KENNETH N CUTRER	Counsel Fees-Courts	218.75	5/17/2016
KENNETH N CUTRER	Counsel Fees-Courts	550.00	5/17/2016
KENNETH N CUTRER	Counsel Fees-Courts	800.00	5/17/2016
KENNETH R GORDON PC	Counsel Fees-Courts	300.00	5/17/2016
KENNETH R GORDON PC	Cnsl Fees-Crim Appls	4,800.00	5/17/2016
KENNETH W MULLEN	Counsel Fees-Courts	250.00	5/17/2016
KENNETH W MULLEN	Counsel Fees-Courts	825.00	5/17/2016
KENNETH W MULLEN	Counsel Fees-Courts	1,250.00	5/17/2016
KERRY YANEZ	Counsel Fees-Courts	200.00	5/17/2016
KERRY YANEZ	Counsel Fees-Courts	397.50	5/17/2016
KERRY YANEZ	Counsel Fees-Juv	500.00	5/17/2016
KERRY YANEZ	Counsel Fees-Courts	600.00	5/17/2016
KERRY YANEZ	Counsel Fees-Courts	850.00	5/17/2016
KERRY YANEZ	Counsel Fees-Courts	1,325.00	5/17/2016
Kevin D Smith	Education	154.47	5/17/2016
KILPATRICK INSURANCE AGENCY	Bonds	71.00	5/17/2016
KILPATRICK INSURANCE AGENCY	Bonds	71.00	5/17/2016
KIMBERLEY CAMPBELL	Crim Appeal-OthrCost	3.72	5/17/2016
KIMBERLEY CAMPBELL	Counsel Fees-Courts	625.00	5/17/2016
KIMBERLEY CAMPBELL	Counsel Fees-Courts	650.00	5/17/2016
KIMBERLEY CAMPBELL	Cnsl Fees-Crim Appls	1,812.50	5/17/2016
KIMBERLEY MILLER RYAN	Counsel Fees - CPS	625.00	5/17/2016
KIMBERLEY MILLER RYAN	Counsel Fees-Courts	925.00	5/17/2016
KIMBERLEY MILLER RYAN	Counsel Fees - CPS	2,000.00	5/17/2016

Vendor Name	Item Description	Paid Amount	Check Date
KOBBY TYRONE WARREN	Counsel Fees-Courts	200.00	5/17/2016
KOBBY TYRONE WARREN	Counsel Fees-Courts	1,100.00	5/17/2016
KSM EXCHANGE LLC	Parts and Supplies	609.12	5/17/2016
KSM EXCHANGE LLC	Parts and Supplies	789.38	5/17/2016
Kurt A Buchert	Dues	154.00	5/17/2016
LAFREDA WILSON-KING	Clothing	100.00	5/17/2016
LANGUAGE LINE SERVICES INC	Interpreter Fees	44.53	5/17/2016
LANGUAGE LINE SERVICES INC	Interpreter Fees	121.20	5/17/2016
LANGUAGE LINE SERVICES INC	Professional Service	126.42	5/17/2016
LARRY E REED	Counsel Fees-Courts	493.75	5/17/2016
LARRY LEXINGTON JOHNSTON II	Counsel Fees-Courts	38.25	5/17/2016
LAST GROUP ENTERPRISES INC	Custodian Supplies	345.60	5/17/2016
LATEPH A ADENIJI	Counsel Fees - CPS	200.00	5/17/2016
LATEPH A ADENIJI	Counsel Fees-Courts	235.00	5/17/2016
LATEPH A ADENIJI	Counsel Fees-Juv	350.00	5/17/2016
LATEPH A ADENIJI	Counsel Fees-Courts	900.00	5/17/2016
LATEPH A ADENIJI	Cnsl Fees-Juv Det&Tr	2,060.00	5/17/2016
LATHISA SODERS	Clothing	125.00	5/17/2016
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	250.00	5/17/2016
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees-Courts	200.00	5/17/2016
LAW OFFICE OF ANGELA DOSKOCIL	Counsel Fees - CPS	100.00	5/17/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	100.00	5/17/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Courts	237.50	5/17/2016
LAW OFFICE OF BRADLEY L CLARK PC	Cnsl Fees-Fam Drg Ct	100.00	5/17/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	200.00	5/17/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	300.00	5/17/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	1,025.00	5/17/2016
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	200.00	5/17/2016
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	5/17/2016
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	1,000.00	5/17/2016
LAW OFFICE OF LANTIS G ROBERTS PLLC	Counsel Fees - CPS	225.00	5/17/2016
LAW OFFICE OF LAUREN GAYDOS DUFFER	Cnsl Fees-Fam Drg Ct	150.00	5/17/2016
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	200.00	5/17/2016
LAW OFFICE OF NANCY A GORDON PC	Cnsl Fees-Fam Drg Ct	100.00	5/17/2016
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	150.00	5/17/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Juv	500.00	5/17/2016
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	537.50	5/17/2016
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	875.00	5/17/2016
LAWSON PRODUCTS INC	Parts and Supplies	769.85	5/17/2016
LEON REED JR	Counsel Fees-Courts	400.00	5/17/2016
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	293.55	5/17/2016
LESA PAMPLIN	Counsel Fees-Courts	3,800.00	5/17/2016
LESLIE C JOHNS	Counsel Fees-Courts	460.00	5/17/2016
LESLIE C JOHNS	Counsel Fees-Courts	787.50	5/17/2016
LEXISNEXIS RISK DATA MANAGEMENT INC	On-Line Service	1,856.06	5/17/2016
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	190.00	5/17/2016
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	190.00	5/17/2016
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	560.00	5/17/2016
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	1,080.00	5/17/2016
LINDA GILLIAM	Clothing	100.00	5/17/2016
LINDA GREEN	Clothing	500.00	5/17/2016
LINDA L BALEY	Professional Service	2,285.00	5/17/2016
LINDSEY ERIN TRULY	Counsel Fees-Courts	256.25	5/17/2016
LISA ANN WATSON	Interpreter Fees	112.50	5/17/2016
LISA ANN WATSON	Interpreter Fees	450.00	5/17/2016
Lisa D Hayes	Education	140.00	5/17/2016

Vendor Name	Item Description	Paid Amount	Check Date
LIVERMORE HOSPITALITY LLC	Education	603.42	5/17/2016
LOCK TIGHT SECURITY INC	Building Maintenance	224.72	5/17/2016
LONE STAR BANNERS AND FLAGS	Building Maintenance	143.50	5/17/2016
LONE STAR BANNERS AND FLAGS	Building Maintenance	229.00	5/17/2016
LONE STAR PRODUCTS & EQUIPMENT LLC	Non-Track Equipment	9,486.45	5/17/2016
LORI DEANGELIS	Counsel Fees - CPS	725.00	5/17/2016
LORI DEANGELIS	Professional Service	1,800.00	5/17/2016
LORINDA ADAMS	Misc Payable	43.00	5/17/2016
LOWE'S	Building Maintenance	72.54	5/17/2016
LOWE'S	Parts and Supplies	82.32	5/17/2016
LYNDA S TARWATER	Counsel Fees-Courts	356.25	5/17/2016
LYNN TAYLOR	Clothing	93.80	5/17/2016
M S AIR INC	Building Maintenance	275.24	5/17/2016
M S AIR INC	Building Maintenance	510.00	5/17/2016
M TRENT LOFTIN	Counsel Fees-Courts	150.00	5/17/2016
M TRENT LOFTIN	Counsel Fees-Juv	200.00	5/17/2016
M TRENT LOFTIN	Counsel Fees-Courts	400.00	5/17/2016
MANSFIELD ISD	Restitution Payable	84.63	5/17/2016
MARIA VILLALOBOS-SAPATA	Restitution Payable	45.36	5/17/2016
Marian D Ross	Education	269.88	5/17/2016
MARSHA GIPSON-FRAZIER	Clothing	59.87	5/17/2016
MARTIN EAGLE OIL COMPANY INC	Fuel	177.56	5/17/2016
MARTIN EAGLE OIL COMPANY INC	Fuel	363.93	5/17/2016
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	11,527.18	5/17/2016
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	14,663.37	5/17/2016
MARTIN THOMPSON & SON FUNERAL HOME	County Burials	330.00	5/17/2016
MARY B THORNTON	Counsel Fees-Courts	9,305.00	5/17/2016
MARY R THOMSEN	Counsel Fees-Juv	100.00	5/17/2016
MATTHEW BENDER & COMPANY INC	Subscriptions	33.00	5/17/2016
MATTHEW BENDER & COMPANY INC	On-Line Service	1,296.50	5/17/2016
MAX BREWINGTON	Counsel Fees-Juv	100.00	5/17/2016
MAX BREWINGTON	Counsel Fees - CPS	100.00	5/17/2016
MEAGAN MCCONAUGHEY	Clothing	97.58	5/17/2016
MEDINA & MEDINA INC	Central Garage Inv	350.00	5/17/2016
MEDLINE INDUSTRIES INC	Supplies	100.67	5/17/2016
MELISSA L HAMRICK	Counsel Fees-Juv	200.00	5/17/2016
MELISSA L HAMRICK	Counsel Fees-Courts	480.00	5/17/2016
Melody M Wilkinson	Education	100.00	5/17/2016
MERLE OWENS	Clothing	251.24	5/17/2016
MESHHELL MILES	Clothing	643.91	5/17/2016
MESSAGE4U PTY LTD	Professional Service	500.00	5/17/2016
MHMR OF TARRANT COUNTY	Subrecipient Service	1,934.57	5/17/2016
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	5/17/2016
MHMR OF TARRANT COUNTY	Subrecipient Service	8,783.04	5/17/2016
MICAH HALEY	Clothing	140.17	5/17/2016
MICHAEL BERGER	Counsel Fees-Juv	200.00	5/17/2016
MICHAEL BERGER	Counsel Fees - CPS	200.00	5/17/2016
Michael C Weber	Education	30.00	5/17/2016
MICHAEL DEEGAN	Counsel Fees-Courts	400.00	5/17/2016
MICHAEL DEEGAN	Counsel Fees-Courts	1,150.00	5/17/2016
MICHAEL PAUL GARCIA	Counsel Fees-Courts	175.00	5/17/2016
MICHAEL PAUL GARCIA	Counsel Fees-Courts	787.50	5/17/2016
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	200.00	5/17/2016
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	500.00	5/17/2016
Michelle Seay	Supplies	4.00	5/17/2016
Millie J McManus	Education	100.00	5/17/2016

Vendor Name	Item Description	Paid Amount	Check Date
MINICK LAW PC	Counsel Fees-Courts	137.50	5/17/2016
MINICK LAW PC	Counsel Fees-Courts	500.00	5/17/2016
MINICK LAW PC	Counsel Fees-Courts	805.00	5/17/2016
MINICK LAW PC	Counsel Fees-Courts	2,205.00	5/17/2016
MISSION ROAD DEVELOPMENTAL CTR	Clothing	233.91	5/17/2016
MONICA COLLIER	Clothing	63.78	5/17/2016
MONOCLE SYSTEMS LLC	Appl Serv Prov (ASP)	82,000.00	5/17/2016
MOODY GARDENS INC	Education	569.25	5/17/2016
MOORE MEDICAL LLC	Medical Supplies	99.46	5/17/2016
MOORE MEDICAL LLC	Medical Supplies	648.62	5/17/2016
MORPHOTRUST USA INC	Computer Maintenance	1,804.00	5/17/2016
MORPHOTRUST USA INC	Equipment Maint	3,837.00	5/17/2016
MORRIS-BATES MORTUARY	County Burials	1,745.00	5/17/2016
MP HILLCREST LLC	Utility Assistance	64.31	5/17/2016
MP HILLCREST LLC	Rental Assistance	540.00	5/17/2016
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	33.79	5/17/2016
MULHOLLAND CUSTOM IMPRINTS INC	Graphics Inventory	65.72	5/17/2016
MULHOLLAND INDUSTRIES LTD	Supplies	3.75	5/17/2016
MULHOLLAND INDUSTRIES LTD	Supplies	4.20	5/17/2016
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	5/17/2016
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	5/17/2016
MULHOLLAND INDUSTRIES LTD	Supplies	9.00	5/17/2016
MULHOLLAND INDUSTRIES LTD	Supplies	14.00	5/17/2016
MULHOLLAND INDUSTRIES LTD	Supplies	27.00	5/17/2016
MULHOLLAND INDUSTRIES LTD	Supplies	42.75	5/17/2016
NAHRO-NATIONAL ASSOC OF HOUSING	Dues	630.00	5/17/2016
NATIONAL ASSOCIATION OF COUNTIES	Education	505.00	5/17/2016
NATIONAL EMERGENCY NUMBER ASSOC	Dues	137.00	5/17/2016
NATIONAL GUARDIANSHIP ASSOC.	Dues	110.00	5/17/2016
NATIONAL GUARDIANSHIP ASSOC.	Dues	110.00	5/17/2016
NATIONAL GUARDIANSHIP ASSOC.	Dues	110.00	5/17/2016
NATIONAL GUARDIANSHIP ASSOC.	Dues	110.00	5/17/2016
NATIONAL GUARDIANSHIP ASSOC.	Dues	110.00	5/17/2016
NATIONAL GUARDIANSHIP ASSOC.	Dues	260.00	5/17/2016
NAVID ALBAND	Counsel Fees-Courts	350.00	5/17/2016
NCTCOG - NORTH CENTRAL TEXAS	Education	140.00	5/17/2016
NEIGHBORHOOD WALMART #5181	Food/Hygiene Assist	77.54	5/17/2016
NESCO SALES & RENTALS	Equipment Rentals	950.00	5/17/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	312.15	5/17/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	323.61	5/17/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	404.21	5/17/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	1,059.87	5/17/2016
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	300.00	5/17/2016
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	540.00	5/17/2016
NIZAM PEERWANI, M.D.,P.A.	Med Exam Contract	94,959.25	5/17/2016
NMS LABS	Professional Service	2,471.00	5/17/2016
NORMA EAVES	Court Visitor	253.26	5/17/2016
NORTH CENTRAL TX COUNCIL OF	Professional Service	46,409.00	5/17/2016
NORTHERN IMPORTS	Clothing	278.04	5/17/2016
NOTARIUS REPORTING INC	Professional Service	1,382.08	5/17/2016
NTPCA - NORTH TEXAS POLICE	Dues	25.00	5/17/2016
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	584.50	5/17/2016
OFFICE STORE DEPOT INC	Equipment Maint	54.90	5/17/2016
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	3,975.00	5/17/2016
O'REILLY AUTO PARTS	Parts and Supplies	33.94	5/17/2016
O'REILLY AUTO PARTS	Parts and Supplies	174.49	5/17/2016

Vendor Name	Item Description	Paid Amount	Check Date
O'REILLY AUTO PARTS	Parts and Supplies	222.62	5/17/2016
OVERHEAD DOOR	Building Maintenance	170.00	5/17/2016
OVERHEAD DOOR	Building Maintenance	400.00	5/17/2016
OVERHEAD DOOR	Building Maintenance	790.00	5/17/2016
OWENS & OWENS	Counsel Fees - CPS	100.00	5/17/2016
OWENS & OWENS	Counsel Fees - CPS	100.00	5/17/2016
OWENS & OWENS	Counsel Fees - CPS	150.00	5/17/2016
OWENS & OWENS	Counsel Fees-Probate	500.00	5/17/2016
PAMELA S FERNANDEZ	Counsel Fees-Courts	656.25	5/17/2016
PAMELA S FERNANDEZ	Counsel Fees-Courts	710.00	5/17/2016
PAMELA S FERNANDEZ	Counsel Fees-Courts	1,115.00	5/17/2016
PAMELA S FERNANDEZ	Counsel Fees-Courts	1,375.00	5/17/2016
PAMELA TAYLOR	Clothing	197.40	5/17/2016
PAPER THERMOMETER CO INC	Field Equip&Supplies	266.50	5/17/2016
PARKER COUNTY CSCD	Fee Office - Due to	200.00	5/17/2016
PARKER ELECTRIC	Building Maintenance	116.00	5/17/2016
PARKER ELECTRIC	Building Maintenance	346.90	5/17/2016
PARKER ELECTRIC	Building Maintenance	1,175.32	5/17/2016
PATRICK CURRAN	Counsel Fees-Courts	182.50	5/17/2016
PATRICK CURRAN	Counsel Fees-Courts	1,730.00	5/17/2016
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	412.50	5/17/2016
PATTY TILLMAN	Counsel Fees - CPS	100.00	5/17/2016
PATTY TILLMAN	Counsel Fees-Juv	462.50	5/17/2016
PATTY TILLMAN	Counsel Fees-Courts	850.00	5/17/2016
PAUL A CONNER P.C.	Counsel Fees-Courts	860.00	5/17/2016
PAUL B ROTHBAND JR	Counsel Fees-Courts	145.00	5/17/2016
PAUL B ROTHBAND JR	Counsel Fees-Courts	611.25	5/17/2016
PAUL W LEWALLEN	Counsel Fees-Courts	372.50	5/17/2016
PAUL W LEWALLEN	Counsel Fees-Courts	500.00	5/17/2016
PAULA K GREEN	Investigative	372.64	5/17/2016
PAULA K GREEN	Investigative	441.66	5/17/2016
PAULA K GREEN	Investigative	578.97	5/17/2016
PAULA K GREEN	Investigative	671.90	5/17/2016
PAULA K GREEN	Investigative	810.00	5/17/2016
PDA -PROPERTY DAMAGE APPRAISERS INC	Professional Service	102.50	5/17/2016
PEDRO CISNEROS	Counsel Fees-Juv	100.00	5/17/2016
PENNIE A FUTRELL	Professional Service	394.88	5/17/2016
PERKIN ELMER GENETICS INC	Professional Service	150.00	5/17/2016
PETER A VAN DALEN	Pest Control Service	5.00	5/17/2016
PETER A VAN DALEN	Building Maintenance	7.00	5/17/2016
PETER A VAN DALEN	Building Maintenance	7.00	5/17/2016
PETER A VAN DALEN	Building Maintenance	7.00	5/17/2016
PETER A VAN DALEN	Building Maintenance	7.00	5/17/2016
PETER A VAN DALEN	Pest Control Service	7.00	5/17/2016
PETER A VAN DALEN	Building Maintenance	8.00	5/17/2016
PETER A VAN DALEN	Building Maintenance	8.00	5/17/2016
PETER A VAN DALEN	Building Maintenance	10.00	5/17/2016
PETER A VAN DALEN	Building Maintenance	12.00	5/17/2016
PETER A VAN DALEN	Building Maintenance	16.00	5/17/2016
PETER A VAN DALEN	Building Maintenance	16.00	5/17/2016
PETER A VAN DALEN	Building Maintenance	16.00	5/17/2016
PETER A VAN DALEN	Building Maintenance	16.00	5/17/2016
PETER A VAN DALEN	Building Maintenance	16.00	5/17/2016
PETER A VAN DALEN	Building Maintenance	17.00	5/17/2016
PETER A VAN DALEN	Building Maintenance	17.00	5/17/2016
PETER A VAN DALEN	Building Maintenance	28.00	5/17/2016
PETER A VAN DALEN	Building Maintenance	35.00	5/17/2016

Vendor Name	Item Description	Paid Amount	Check Date
PETER A VAN DALEN	Building Maintenance	35.00	5/17/2016
PETER A VAN DALEN	Building Maintenance	52.00	5/17/2016
PETER A VAN DALEN	Building Maintenance	60.00	5/17/2016
PETER A VAN DALEN	Building Maintenance	70.00	5/17/2016
PETER A VAN DALEN	Building Maintenance	78.00	5/17/2016
PETER A VAN DALEN	Building Maintenance	88.00	5/17/2016
PETER A VAN DALEN	Building Maintenance	100.00	5/17/2016
PETER A VAN DALEN	Building Maintenance	105.00	5/17/2016
PETER A VAN DALEN	Building Maintenance	105.00	5/17/2016
PETER A VAN DALEN	Building Maintenance	295.00	5/17/2016
PHILIP J MITCHELL	Counsel Fees-Probate	1,100.00	5/17/2016
PHILLIP ERVIN HALL	Counsel Fees-Courts	475.00	5/17/2016
Phillip M Shoup	Education	288.25	5/17/2016
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	145.46	5/17/2016
PIA REBECCA LEDERMAN	Counsel Fees-Courts	725.00	5/17/2016
PIA REBECCA LEDERMAN	Counsel Fees-Courts	800.00	5/17/2016
PIA REBECCA LEDERMAN	Counsel Fees-Courts	900.00	5/17/2016
PLANT INTERSCAPES INC	Building Maintenance	129.00	5/17/2016
PLYWOOD CO OF FORT WORTH	Building Maintenance	167.46	5/17/2016
PLYWOOD CO OF FORT WORTH	Building Maintenance	368.64	5/17/2016
PLYWOOD CO OF FORT WORTH	Building Maintenance	630.96	5/17/2016
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	187.50	5/17/2016
POLLOCK	Custodian Supplies	128.20	5/17/2016
POLYGRAPH SCIENCE CENTER	Professional Service	1,620.00	5/17/2016
POSITIVE PROMOTIONS INC	Educational Material	492.72	5/17/2016
PRESSTEK LLC	Equipment Maint	308.00	5/17/2016
PRESSTEK LLC	Equipment Maint	1,151.41	5/17/2016
PRINTED THREADS GENERAL STORE	Restitution Payable	119.95	5/17/2016
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	80.81	5/17/2016
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	93.49	5/17/2016
PROJECT MANAGEMENT INSTITUTE	Education	299.00	5/17/2016
PROJECT MANAGEMENT INSTITUTE	Education	299.00	5/17/2016
PRONTO COURIER SERVICE LLC	Professional Service	236.64	5/17/2016
PSYCHOTHERAPY SERVICES & YOKE-	Psych Exam/Testimony	1,500.00	5/17/2016
PTS OF AMERICA LLC	Professional Service	250.00	5/17/2016
PURITY AIR HVAC LLC	A/C Maint Contract	1,173.00	5/17/2016
QIAGEN INC	Lab Supplies	1,094.84	5/17/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	3,534.20	5/17/2016
QUICKSIUS LLC	Background Check	343.00	5/17/2016
QUICKSIUS LLC	Background Check	1,476.00	5/17/2016
R D SHEET METAL INC	Building Maintenance	2,285.00	5/17/2016
RACHEL CHANDLER	Clothing	100.00	5/17/2016
RANDY W BOWERS	Counsel Fees-Courts	100.00	5/17/2016
RANDY W BOWERS	Counsel Fees-Courts	600.00	5/17/2016
RAY HALL JR	Cnsl Fees-Fam Drg Ct	100.00	5/17/2016
RAY HALL JR	Counsel Fees - CPS	300.00	5/17/2016
RAY HALL JR	Counsel Fees-Juv	500.00	5/17/2016
RAY HALL JR	Counsel Fees-Courts	1,612.50	5/17/2016
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	5/17/2016
RAYMOND DANIEL PC	Counsel Fees-Juv	500.00	5/17/2016
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	175.00	5/17/2016
RECEPT PHARMACY LP	Medical Supplies	70.00	5/17/2016
RECEPT PHARMACY LP	Medical Supplies	2,016.00	5/17/2016
RECOVERY RESOURCE COUNCIL	Professional Service	1,000.00	5/17/2016
RED THE UNIFORM TAILOR	Clothing	(61.76)	5/17/2016
RED THE UNIFORM TAILOR	Safety/Tact Supplies	120.00	5/17/2016

Vendor Name	Item Description	Paid Amount	Check Date
RED THE UNIFORM TAILOR	Clothing	297.93	5/17/2016
RED THE UNIFORM TAILOR	Clothing	6,237.44	5/17/2016
RED THE UNIFORM TAILOR	Clothing	6,900.00	5/17/2016
REEDER DISTRIBUTORS INC	Grease and Oil	1,505.20	5/17/2016
REEDER DISTRIBUTORS INC	Grease and Oil	2,224.04	5/17/2016
REEVES LAW CENTER PC	Counsel Fees-Probate	1,100.00	5/17/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	887.18	5/17/2016
RELX INC	On-Line Service	2,661.00	5/17/2016
RENE ALEXANDER	Professional Service	100.00	5/17/2016
RENE ALEXANDER	Clothing	300.00	5/17/2016
RENEE A SANCHEZ	Counsel Fees - CPS	1,495.00	5/17/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	174.39	5/17/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	3,250.00	5/17/2016
REXEL INC	Building Maintenance	190.64	5/17/2016
REXEL INC	Building Maintenance	325.36	5/17/2016
REXEL INC	Building Maintenance	750.86	5/17/2016
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	63.96	5/17/2016
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	6,391.23	5/17/2016
RICHARD A HENDERSON PC	Counsel Fees-Courts	840.00	5/17/2016
RICHARD A HENDERSON PC	Counsel Fees-Courts	3,200.00	5/17/2016
Richard G Schiller Jr	Education	1,337.80	5/17/2016
RICHARD GLADSTONE	Counsel Fees-Juv	100.00	5/17/2016
RICHARD MACHUCA	Clothing	200.00	5/17/2016
RICHARD SCOTT WALKER	Counsel Fees-Courts	200.00	5/17/2016
RICHARD SCOTT WALKER	Counsel Fees-Courts	900.00	5/17/2016
RICHLAND HILLS WATER DEPT	Utility Assistance	225.00	5/17/2016
RITA UZOWIHE LAW FIRM	Counsel Fees-Juv	300.00	5/17/2016
RITE OF PASSAGE	Medical Supplies	331.62	5/17/2016
ROBBERY INVESTIGATORS OF TEXAS INC	Education	250.00	5/17/2016
Robert A Berndt	Education	195.00	5/17/2016
ROBERT B WALL	Investigative	212.50	5/17/2016
ROBERT EDWARD LEAHEY	Counsel Fees-Courts	365.00	5/17/2016
ROBERT KEITH GILL	Counsel Fees-Courts	60.00	5/17/2016
ROBERT KEITH GILL	Counsel Fees-Courts	2,800.00	5/17/2016
ROBERTA WALKER	Counsel Fees-Courts	100.00	5/17/2016
ROBERTA WALKER	Counsel Fees - CPS	100.00	5/17/2016
ROBERTA WALKER	Counsel Fees-Courts	190.00	5/17/2016
ROBERTA WALKER	Counsel Fees-Juv	600.00	5/17/2016
ROBERTA WALKER	Counsel Fees-Courts	670.00	5/17/2016
ROBERTS DEATH CARE SERVICES INC	County Burials	675.00	5/17/2016
ROBERTS DEATH CARE SERVICES INC	County Burials	1,400.00	5/17/2016
ROBINSON & SMART PC	Counsel Fees-Courts	1,055.00	5/17/2016
ROBINSON & SMART PC	Counsel Fees - CPS	3,170.00	5/17/2016
Roderick F Miles Jr	Travel	92.55	5/17/2016
RODNEY W JONES	Clothing	200.00	5/17/2016
RONALD COUCH	Counsel Fees-Courts	182.50	5/17/2016
RONALD COUCH	Counsel Fees-Courts	850.00	5/17/2016
ROSA OLIVARES	Clothing	100.00	5/17/2016
RT LAWRENCE CORPORATION	Non-Track Equipment	2,650.00	5/17/2016
RUGBY IPD CORP	Building Maintenance	18.30	5/17/2016
RUGBY IPD CORP	Non-Track Const/Bldg	760.48	5/17/2016
RURAL GAS SUPPLY CO.	Utility Assistance	135.00	5/17/2016
S A T TRUCKING INC	Rock and Gravel	4,214.86	5/17/2016
SAFARILAND LLC	Lab Supplies	29.64	5/17/2016
SAFE CITY COMMISSION INC	Safe City Crim Stop	10,983.78	5/17/2016
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	1,385.00	5/17/2016

Vendor Name	Item Description	Paid Amount	Check Date
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	3,763.04	5/17/2016
SAFESITE INC	Space Lease Rental	3,808.04	5/17/2016
SALDANA INC	County Burials	1,010.00	5/17/2016
SAM BONIFIELD	Counsel Fees-Courts	275.00	5/17/2016
SAM BONIFIELD	Counsel Fees-Courts	365.00	5/17/2016
SAM BONIFIELD	Counsel Fees-Courts	725.00	5/17/2016
SAMANTHA K HILL	Counsel Fees-Juv	65.00	5/17/2016
SAMUEL R TERRY	Counsel Fees-Courts	137.50	5/17/2016
SAMUEL R TERRY	Counsel Fees-Courts	560.00	5/17/2016
SAMUEL RHETT PARHAM	Counsel Fees-Courts	130.00	5/17/2016
Sandra L Peel-Colwell	Education	140.00	5/17/2016
SANOPI PASTEUR INC	Medical Supplies	4,094.05	5/17/2016
SANTIAGO SALINAS	Counsel Fees-Courts	100.00	5/17/2016
SANTIAGO SALINAS	Counsel Fees-Courts	200.00	5/17/2016
SANTIAGO SALINAS	Counsel Fees-Courts	500.00	5/17/2016
SANTIAGO SALINAS	Counsel Fees-Courts	1,180.00	5/17/2016
SANTIAGO SALINAS	Counsel Fees-Courts	3,000.00	5/17/2016
SANTIAGO SALINAS	Counsel Fees-Courts	3,930.00	5/17/2016
SARAH CLEMENT	Misc Payable	60.00	5/17/2016
SATELLITE TRACKING OF PEOPLE LLC	Professional Service	2,376.00	5/17/2016
SCHOOLER AUTOMOTIVE	Field Equip&Supplies	5,014.78	5/17/2016
SEARCHPROS STAFFING LLC	Contract Labor	664.80	5/17/2016
SEARCHPROS STAFFING LLC	Contract Labor	809.60	5/17/2016
SELTZER & DALLY PLLC	Counsel Fees - CPS	100.00	5/17/2016
SENTARI TECHNOLOGIES INC	Non-Track Equipment	16,054.50	5/17/2016
SERGIO MARTINEZ	Court Visitor	285.12	5/17/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	182.50	5/17/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	500.00	5/17/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	4,220.00	5/17/2016
SHANNON GRACEY RATLIFF & MILLER LLP	Counsel Fees-Probate	1,000.00	5/17/2016
Sharon M Byrd	Education	100.00	5/17/2016
SHARON R RODRIGUEZ	Professional Service	394.88	5/17/2016
SHAWN PASCHALL	Counsel Fees-Courts	137.50	5/17/2016
SHAWN PASCHALL	Counsel Fees-Courts	380.00	5/17/2016
SHEILA M PEA	Clothing	225.00	5/17/2016
SHEILA RUTH RANDOLPH	Counsel Fees-Courts	100.00	5/17/2016
SHEILA RUTH RANDOLPH	Counsel Fees-Courts	350.00	5/17/2016
SHEILA RUTH RANDOLPH	Counsel Fees-Courts	1,300.00	5/17/2016
SHEILA WALKER	Reporter's Records	396.00	5/17/2016
SHELL	Travel	21.01	5/17/2016
SHELL	Education	22.18	5/17/2016
SHELL	Education	26.43	5/17/2016
SHELL	Travel	28.61	5/17/2016
SHELL	Travel	36.15	5/17/2016
SHELL	Travel	51.10	5/17/2016
SHELL	Education	57.44	5/17/2016
SHELL	Fuel	79.53	5/17/2016
SHELL	Fuel	295.61	5/17/2016
SHERIFF'S ASSOC. OF TEXAS	Dues	25.00	5/17/2016
SHERRY R ARMSTRONG	Counsel Fees-Courts	216.25	5/17/2016
SHERRY R ARMSTRONG	Counsel Fees-Juv	700.00	5/17/2016
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	610.00	5/17/2016
SID W SHAPIRO	Counsel Fees - CPS	100.00	5/17/2016
SID W SHAPIRO	Counsel Fees-Juv	400.00	5/17/2016
SIMBA INDUSTRIES	Landscaping Expense	398.00	5/17/2016
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	1,375.00	5/17/2016

Vendor Name	Item Description	Paid Amount	Check Date
SMART GROUP SYSTEMS	Supplies	51.00	5/17/2016
SMART GROUP SYSTEMS	Supplies	54.00	5/17/2016
SMART GROUP SYSTEMS	Supplies	71.00	5/17/2016
SMART GROUP SYSTEMS	Supplies	96.00	5/17/2016
SMART GROUP SYSTEMS	Computer Supplies	108.00	5/17/2016
SMART GROUP SYSTEMS	Computer Supplies	108.00	5/17/2016
SMART GROUP SYSTEMS	Supplies	190.00	5/17/2016
SMART GROUP SYSTEMS	Supplies	280.00	5/17/2016
SMART GROUP SYSTEMS	Supplies	280.00	5/17/2016
SMART GROUP SYSTEMS	Computer Supplies	280.00	5/17/2016
SMITH TEMPORARIES INC	Contract Labor	1,180.73	5/17/2016
SOLARWINDS INC	Capital Outlay - Com	22,476.00	5/17/2016
SOUTHERN COMPUTER WAREHOUSE INC	Non-Track Equipment	715.46	5/17/2016
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	802.40	5/17/2016
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	851.77	5/17/2016
SOUTHERN TIRE MART LLC	Tires and Tubes	13.00	5/17/2016
SOUTHWASTE DISPOSAL LLC	Disposal Service	460.00	5/17/2016
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	115.94	5/17/2016
SPENCER TANKE	Clothing	300.00	5/17/2016
SPOK INC	Pager / Blackberry	2.00	5/17/2016
SPOK INC	Pager / Blackberry	4.00	5/17/2016
SPOK INC	Pager / Blackberry	316.50	5/17/2016
STACY ALFORD	Counsel Fees - CPS	100.00	5/17/2016
STACY ALFORD	Cnsl Fees-Fam Drg Ct	100.00	5/17/2016
STAPLES ADVANTAGE	Supplies	3.32	5/17/2016
STAPLES ADVANTAGE	Supplies	4.68	5/17/2016
STAPLES ADVANTAGE	Supplies	7.55	5/17/2016
STAPLES ADVANTAGE	Supplies	13.24	5/17/2016
STAPLES ADVANTAGE	Computer Supplies	16.68	5/17/2016
STAPLES ADVANTAGE	Supplies	23.03	5/17/2016
STAPLES ADVANTAGE	Supplies	29.76	5/17/2016
STAPLES ADVANTAGE	Supplies	29.96	5/17/2016
STAPLES ADVANTAGE	Computer Supplies	34.95	5/17/2016
STAPLES ADVANTAGE	Supplies	39.34	5/17/2016
STAPLES ADVANTAGE	Supplies	41.72	5/17/2016
STAPLES ADVANTAGE	Supplies	47.08	5/17/2016
STAPLES ADVANTAGE	Supplies	52.40	5/17/2016
STAPLES ADVANTAGE	Supplies	58.55	5/17/2016
STAPLES ADVANTAGE	Supplies	59.28	5/17/2016
STAPLES ADVANTAGE	Supplies	62.18	5/17/2016
STAPLES ADVANTAGE	Supplies	62.55	5/17/2016
STAPLES ADVANTAGE	Supplies	64.79	5/17/2016
STAPLES ADVANTAGE	Supplies	65.32	5/17/2016
STAPLES ADVANTAGE	Supplies	67.77	5/17/2016
STAPLES ADVANTAGE	Supplies	70.85	5/17/2016
STAPLES ADVANTAGE	Supplies	72.34	5/17/2016
STAPLES ADVANTAGE	Supplies	73.46	5/17/2016
STAPLES ADVANTAGE	Supplies	76.77	5/17/2016
STAPLES ADVANTAGE	Supplies	81.69	5/17/2016
STAPLES ADVANTAGE	Supplies	82.42	5/17/2016
STAPLES ADVANTAGE	Supplies	84.26	5/17/2016
STAPLES ADVANTAGE	Supplies	87.08	5/17/2016
STAPLES ADVANTAGE	Supplies	91.99	5/17/2016
STAPLES ADVANTAGE	Supplies	93.97	5/17/2016
STAPLES ADVANTAGE	Supplies	107.27	5/17/2016
STAPLES ADVANTAGE	Supplies	109.22	5/17/2016

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	114.93	5/17/2016
STAPLES ADVANTAGE	Supplies	115.52	5/17/2016
STAPLES ADVANTAGE	Supplies	128.10	5/17/2016
STAPLES ADVANTAGE	Supplies	129.07	5/17/2016
STAPLES ADVANTAGE	Supplies	130.44	5/17/2016
STAPLES ADVANTAGE	Supplies	134.25	5/17/2016
STAPLES ADVANTAGE	Supplies	144.15	5/17/2016
STAPLES ADVANTAGE	Supplies	145.91	5/17/2016
STAPLES ADVANTAGE	Supplies	166.43	5/17/2016
STAPLES ADVANTAGE	Supplies	166.88	5/17/2016
STAPLES ADVANTAGE	Non-Track Equipment	178.35	5/17/2016
STAPLES ADVANTAGE	Supplies	188.22	5/17/2016
STAPLES ADVANTAGE	Supplies	201.43	5/17/2016
STAPLES ADVANTAGE	Supplies	205.79	5/17/2016
STAPLES ADVANTAGE	Supplies	247.14	5/17/2016
STAPLES ADVANTAGE	Supplies	255.33	5/17/2016
STAPLES ADVANTAGE	Supplies	261.97	5/17/2016
STAPLES ADVANTAGE	Supplies	282.78	5/17/2016
STAPLES ADVANTAGE	Supplies	333.26	5/17/2016
STAPLES ADVANTAGE	Supplies	349.73	5/17/2016
STAPLES ADVANTAGE	Supplies	353.02	5/17/2016
STAPLES ADVANTAGE	Supplies	388.77	5/17/2016
STAPLES ADVANTAGE	Supplies	433.79	5/17/2016
STAPLES ADVANTAGE	Supplies	470.49	5/17/2016
STAPLES ADVANTAGE	Meeting Expenses	474.94	5/17/2016
STAPLES ADVANTAGE	Supplies	477.09	5/17/2016
STAPLES ADVANTAGE	Supplies	578.25	5/17/2016
STAPLES ADVANTAGE	Supplies	590.75	5/17/2016
STAPLES ADVANTAGE	Supplies	626.06	5/17/2016
STAPLES ADVANTAGE	Supplies	921.26	5/17/2016
STAPLES ADVANTAGE	Non-Track Equipment	1,609.90	5/17/2016
STAR-TELEGRAM	Subscriptions	239.40	5/17/2016
STATE BAR OF TEXAS	Law Books	388.75	5/17/2016
STATE BAR OF TEXAS	Education	2,500.00	5/17/2016
STATE INDUSTRIAL PRODUCTS CORP	Custodian Supplies	466.99	5/17/2016
STELCO INDUSTRIES	Building Maintenance	6,340.00	5/17/2016
STEPHANIE GONZALEZ	Counsel Fees-Courts	25.00	5/17/2016
STEPHANIE PATTEN	Counsel Fees-Juv	100.00	5/17/2016
Stephen C Maxwell	Education	213.84	5/17/2016
STERLING OR ANGELA JOHNSON	Clothing	147.36	5/17/2016
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	118.75	5/17/2016
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	118.75	5/17/2016
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	668.75	5/17/2016
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	2,450.00	5/17/2016
STEVEN C SKELTON	Computer Maintenance	730.00	5/17/2016
STEVEN ORNELAS	Misc Payable	828.00	5/17/2016
STICKELS & ASSOCIATES PC	Counsel Fees-Courts	650.00	5/17/2016
STICKELS & ASSOCIATES PC	Cnsl Fees-Crim Appls	4,825.00	5/17/2016
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	25.00	5/17/2016
STREAM ENERGY	Utility Assistance	316.59	5/17/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	127.20	5/17/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	141.97	5/17/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	1,419.30	5/17/2016
SUE S BROWNING	Counsel Fees - CPS	100.00	5/17/2016
SUE S BROWNING	Counsel Fees - CPS	1,500.00	5/17/2016
SUMMUS INDUSTRIES INC	Capital Outlay-Low V	400.88	5/17/2016

Vendor Name	Item Description	Paid Amount	Check Date
SUMMUS INDUSTRIES INC	Capital Outlay-Low V	2,004.40	5/17/2016
SUPERIOR COURT OF CALIFORNIA	Cert Copies/Trans	86.00	5/17/2016
SUPPLYWORKS	Supplies	70.40	5/17/2016
SUPPLYWORKS	Sheriff Inventory	234.00	5/17/2016
SUPPLYWORKS	Sheriff Inventory	421.20	5/17/2016
Susan Au	Education	10.00	5/17/2016
TACTICAL SYSTEMS NETWORK LLC	Professional Service	1,500.00	5/17/2016
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	5/17/2016
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	5/17/2016
TAHN - TEXAS ASSOCIATION OF	Dues	40.00	5/17/2016
TAN THAN	Interpreter Fees	300.00	5/17/2016
TARA ENERGY LLC	Utility Assistance	57.43	5/17/2016
TARA V KERSH	Counsel Fees - CPS	100.00	5/17/2016
TARA V KERSH	Cnsl Fees-Fam Drg Ct	100.00	5/17/2016
TARRANT CO TAX ASSESSOR COLLECTOR	Parts and Supplies	15.00	5/17/2016
TARRANT COUNTY PARTNERS LP	Rental Assistance	800.00	5/17/2016
TARRANT PAINT AND STAIN	Building Maintenance	975.00	5/17/2016
TAYLOR TECHNOLOGIES INC	Field Equip&Supplies	175.31	5/17/2016
TECH PLAN INC	A/C Maint Contract	1,075.00	5/17/2016
TEEX TX ENGINEERING EXT SERVICE	Education	300.00	5/17/2016
TEJAS COMMERCIAL CONSTRUCTION	Non-Track Const/Bldg	21,638.70	5/17/2016
TEMPY THOMAS	Clothing	322.02	5/17/2016
TERESA CASTILLO-GONZALEZ	Misc Payable	30.00	5/17/2016
TERESEADCOCK	Professional Service	987.20	5/17/2016
TERRACON CONSULTANTS INC	Professional Service	750.00	5/17/2016
TERRI PEARCE	Counsel Fees-Juv	750.00	5/17/2016
TERRY BARLOW	Counsel Fees-Courts	200.00	5/17/2016
TERRY BARLOW	Counsel Fees-Courts	350.00	5/17/2016
TERRY BARLOW	Counsel Fees-Courts	700.00	5/17/2016
TERRY BARLOW	Counsel Fees-Courts	2,700.00	5/17/2016
TEX-21 - TRANSPORTATION EXCELLENCE	Education	750.00	5/17/2016
TEXAS A&M AGRILIFE EXTENSION SRVC	Meeting Expenses	70.00	5/17/2016
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	240.00	5/17/2016
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	270.00	5/17/2016
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	300.00	5/17/2016
TEXAS ASSOC FOR COURT ADMINISTRAT	Dues	75.00	5/17/2016
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	5/17/2016
TEXAS COURT REPORTERS ASSOCIATION	Education	325.00	5/17/2016
TEXAS DEPARTMENT OF LICENSING	A/C Maint Contract	70.00	5/17/2016
TEXAS DEPT OF PUBLIC SAFETY	Court Costs	63.00	5/17/2016
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	164.00	5/17/2016
TEXAS LEGISLATIVE SERVICE	TX Legislative Serv	365.63	5/17/2016
TEXAS NAHRO	Education	450.00	5/17/2016
TEXAS NAHRO	Education	450.00	5/17/2016
TEXAS OF ALL TECH ELECTRIC LLC	Professional Service	57,171.89	5/17/2016
TEXAS SEWING MACHINE	Bedding and Clothing	569.50	5/17/2016
THE BARROWS FIRM PC	Cnsl Fees-Fam Drg Ct	100.00	5/17/2016
THE BARROWS FIRM PC	Counsel Fees - CPS	150.00	5/17/2016
THE CARROLL LAW FIRM PC	Counsel Fees - CPS	100.00	5/17/2016
THE CENTER FOR AMERICAN & INTL LAW	Education	1,475.00	5/17/2016
THE CLERK OF THE COURT	Cert Copies/Trans	32.25	5/17/2016
THE DECKER LAW FIRM PC	Counsel Fees - CPS	150.00	5/17/2016
THE EDIT HOUSE INC	Professional Service	15.00	5/17/2016
THE HUSTON FIRM PC	Counsel Fees-Juv	250.00	5/17/2016
THE HUSTON FIRM PC	Counsel Fees-Courts	810.00	5/17/2016
THE LAW FIRM OF DAVID C JONES	Cnsl Fees-Crim Appls	25.00	5/17/2016

Vendor Name	Item Description	Paid Amount	Check Date
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	2,150.00	5/17/2016
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	550.00	5/17/2016
THE SAFER SOCIETY FOUNDATION INC	Education	522.00	5/17/2016
THE SALVANT LAW FIRM PC	Crim Appeal-OthrCost	143.46	5/17/2016
THE SALVANT LAW FIRM PC	Counsel Fees-Juv	200.00	5/17/2016
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	400.00	5/17/2016
THE SALVANT LAW FIRM PC	Cnsl Fees-Crim Appls	5,875.00	5/17/2016
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	15,350.00	5/17/2016
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	793.34	5/17/2016
THE SOURCE FOR PUBLICDATA LP	On-Line Service	170.00	5/17/2016
THE SPOKEN WORD LLC	Interpreter Fees	112.50	5/17/2016
THE SPOKEN WORD LLC	Interpreter Fees	150.00	5/17/2016
THE TREE HOUSE INC	Supplies	57.98	5/17/2016
THE TREE HOUSE INC	Computer Supplies	74.00	5/17/2016
THE TREE HOUSE INC	Supplies	111.00	5/17/2016
THE TREE HOUSE INC	Supplies	152.40	5/17/2016
THE TREE HOUSE INC	Supplies	215.71	5/17/2016
THE TREE HOUSE INC	Supplies	428.00	5/17/2016
THE TREE HOUSE INC	Computer Supplies	444.00	5/17/2016
THE TREE HOUSE INC	Computer Supplies	1,656.70	5/17/2016
THERESA YOKO COPELAND	Counsel Fees - CPS	90.00	5/17/2016
THERESA YOKO COPELAND	Counsel Fees - CPS	380.00	5/17/2016
THOMAS A LINAMEN JR	Rental Assistance	700.00	5/17/2016
THOMAS CHADWICK LEE	Counsel Fees-Courts	245.00	5/17/2016
THOMAS CHADWICK LEE	Counsel Fees-Courts	375.00	5/17/2016
THOMAS CHADWICK LEE	Counsel Fees-Courts	480.00	5/17/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	412.14	5/17/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	443.35	5/17/2016
TIFFANY DREWRY	Clothing	200.00	5/17/2016
TIM MOORE	Counsel Fees-Courts	600.00	5/17/2016
TIME INC LIFESTYLE GROUP	Subscriptions	22.00	5/17/2016
TIPTON GLOBAL SALES & SERVICES INC	Equipment Maint	150.00	5/17/2016
TOWER ENGINEERING INC	A/C Maint Contract	5,415.00	5/17/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	137.50	5/17/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	150.00	5/17/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	150.00	5/17/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	300.00	5/17/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	330.00	5/17/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	450.00	5/17/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	1,770.00	5/17/2016
TRACI D HUTTON PC	Counsel Fees - CPS	100.00	5/17/2016
TRAINING FORCE USA LLC	Education	199.00	5/17/2016
TRAVIS YOUNG	Counsel Fees-Courts	900.00	5/17/2016
TRENTON E GRAY	Counsel Fees-Juv	200.00	5/17/2016
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	112.88	5/17/2016
TRINITY BIOTECH DISTRIBUTION	Lab Supplies	2,475.00	5/17/2016
TRUGREEN CHEMLAWN	Landscaping Expense	64.00	5/17/2016
TRUGREEN CHEMLAWN	Landscaping Expense	85.00	5/17/2016
TRUGREEN CHEMLAWN	Landscaping Expense	98.00	5/17/2016
TRUGREEN CHEMLAWN	Landscaping Expense	114.00	5/17/2016
TRUGREEN CHEMLAWN	Landscaping Expense	149.00	5/17/2016
TRUGREEN CHEMLAWN	Landscaping Expense	488.00	5/17/2016
TRUGREEN CHEMLAWN	Landscaping Expense	489.00	5/17/2016
TRUGREEN LANDCARE LLC	Landscaping Expense	224.00	5/17/2016
TRUGREEN LANDCARE LLC	Landscaping Expense	1,112.34	5/17/2016
TRUGREEN LANDCARE LLC	Landscaping Expense	7,611.43	5/17/2016

Vendor Name	Item Description	Paid Amount	Check Date
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	11.50	5/17/2016
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	22.18	5/17/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,135.97	5/17/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	4,214.68	5/17/2016
TYBIEUS PAYTON	Misc Payable	295.00	5/17/2016
UNITED INTERPRETATION AND	Interpreter Fees	150.00	5/17/2016
UNITED INTERPRETATION AND	Interpreter Fees	150.00	5/17/2016
UNITED INTERPRETATION AND	Interpreter Fees	162.50	5/17/2016
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	16.33	5/17/2016
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	42.13	5/17/2016
UNIVERSITY OF NORTH TEXAS	Education	49.00	5/17/2016
UPS/UNITED PARCEL SERVICE	Postage	222.11	5/17/2016
UPS/UNITED PARCEL SERVICE	Postage	249.34	5/17/2016
UPS/UNITED PARCEL SERVICE	Postage	266.60	5/17/2016
UVP LLC	Equipment Maint	267.92	5/17/2016
VANDERBURG DRAFTING SUPPLY INC	Supplies	422.60	5/17/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	360.00	5/17/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	7,170.00	5/17/2016
VICKI E WILEY	Counsel Fees - CPS	100.00	5/17/2016
VICKI E WILEY	Counsel Fees-Courts	1,312.25	5/17/2016
VICKI LINN FOSTER	Counsel Fees-Juv	400.00	5/17/2016
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	700.00	5/17/2016
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	750.00	5/17/2016
VIOLET NWOKOYE	Counsel Fees-Juv	200.00	5/17/2016
WALMART #2397	Food/Hygiene Assist	29.00	5/17/2016
WALMART #2980	Promotional Expenses	73.55	5/17/2016
WALMART #3773	Food/Hygiene Assist	36.00	5/17/2016
WALMART #4165	Food/Hygiene Assist	26.00	5/17/2016
WALMART #940	Food/Hygiene Assist	22.73	5/17/2016
WALMART 01-3631	Clothing	185.13	5/17/2016
WALT A CLEVELAND	Counsel Fees-Courts	275.00	5/17/2016
WALT A CLEVELAND	Counsel Fees-Courts	350.00	5/17/2016
WALT A CLEVELAND	Counsel Fees-Courts	475.00	5/17/2016
WALT A CLEVELAND	Counsel Fees-Courts	575.00	5/17/2016
WALT A CLEVELAND	Counsel Fees-Courts	800.00	5/17/2016
WARREN ST JOHN	Counsel Fees-Courts	900.00	5/17/2016
WARREN ST JOHN	Cnsl Fees-Crim Appls	6,725.00	5/17/2016
WASTE PARTNERS OF TEXAS INC	Disposal Service	83.28	5/17/2016
WASTE PARTNERS OF TEXAS INC	Disposal Service	113.60	5/17/2016
WCR CONSTRUCTION LLC	Professional Service	19,433.25	5/17/2016
WEATHERS LAW FIRM PC	Counsel Fees-Courts	700.00	5/17/2016
WEST SIDE LANDFILL WM	Disposal Service	143.86	5/17/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	5/17/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	5/17/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	5/17/2016
WESTERN-BRW PAPER CO INC	Supplies	245.00	5/17/2016
WESTERN-BRW PAPER CO INC	Supplies	367.50	5/17/2016
WESTERN-BRW PAPER CO INC	Supplies	367.50	5/17/2016
WESTERN-BRW PAPER CO INC	Graphics Inventory	483.00	5/17/2016
WESTERN-BRW PAPER CO INC	Supplies	490.00	5/17/2016
WESTERN-BRW PAPER CO INC	Supplies	490.00	5/17/2016
WESTERN-BRW PAPER CO INC	Supplies	490.00	5/17/2016
WHECO ELECTRIC INC	Non-Track Equipment	3,861.00	5/17/2016
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	222.50	5/17/2016
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	250.00	5/17/2016
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	1,432.50	5/17/2016

Vendor Name	Item Description	Paid Amount	Check Date
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	2,145.00	5/17/2016
WILLETT LAW OFFICE PLLC	Counsel Fees-Juv	300.00	5/17/2016
WILLIAM BRIAN GOZA	Counsel Fees-Courts	575.00	5/17/2016
WILLIAM BRIAN GOZA	Counsel Fees-Courts	731.25	5/17/2016
WILLIAM BRIAN GOZA	Counsel Fees-Courts	2,525.00	5/17/2016
WILLIAM D MAYO	Education	10,260.87	5/17/2016
WILLIAM H BILL RAY PC	Counsel Fees-Courts	537.50	5/17/2016
WILLIAM H BILL RAY PC	Counsel Fees-Courts	565.00	5/17/2016
WILLIAM H BILL RAY PC	Counsel Fees-Courts	730.00	5/17/2016
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,170.00	5/17/2016
WILLIAM H BILL RAY PC	Litigation Expense	2,272.51	5/17/2016
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	135.00	5/17/2016
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	340.00	5/17/2016
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	1,370.00	5/17/2016
WILLIAM S HARRIS	Cnsl Fees-Crim Appls	2,512.50	5/17/2016
WILMA DAVID-MAY	Clothing	200.00	5/17/2016
WINSTON WATER COOLER LTD	Building Maintenance	3,159.95	5/17/2016
WM BARRY NORMAN	Psych Exam/Testimony	475.00	5/17/2016
WM BARRY NORMAN	Psych Exam/Testimony	475.00	5/17/2016
WM BARRY NORMAN	Psych Exam/Testimony	475.00	5/17/2016
WM BARRY NORMAN	Psych Exam/Testimony	975.00	5/17/2016
WORLDPOINT ECC INC	Educational Material	574.75	5/17/2016
XL PARTS PARTNERSHIP LTD	Parts and Supplies	260.40	5/17/2016
XOOM ENERGY LLC	Utility Assistance	106.43	5/17/2016
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	315.00	5/17/2016
YOUTH ADVOCATE PROGRAMS INC	Professional Service	4,477.59	5/17/2016
YOUTH ADVOCATE PROGRAMS INC	Professional Service	6,536.00	5/17/2016
COURT ADDENDUM TOTAL		2,064,564.15	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - MAY 17, 2016

Vendor Name	Item Description	Paid Amount	Check Date
ADONTE DAVION CANNON	Drug Seizures	500.00	5/17/2016
ADONTE DAVION CANNON	Drug Seizure Int	1.09	5/17/2016
AMERICAN PROBATION AND PAROLE ASSOC	Dues	550.00	5/17/2016
AMERICAN RED CROSS FT WORTH	Education	127.00	5/17/2016
Ann H Henderson	Travel	100.00	5/17/2016
ARLINGTON POLICE DEPT.	Drug Seizures	187.00	5/17/2016
ARLINGTON POLICE DEPT.	Drug Seizures	888.00	5/17/2016
ARLINGTON POLICE DEPT.	Drug Seizures	182.00	5/17/2016
ARLINGTON POLICE DEPT.	Drug Seizures	423.50	5/17/2016
ARLINGTON POLICE DEPT.	Drug Seizures	200.00	5/17/2016
ARLINGTON POLICE DEPT.	Drug Seizures	133.50	5/17/2016
ARLINGTON POLICE DEPT.	Drug Seizures	809.50	5/17/2016
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.14	5/17/2016
ARLINGTON POLICE DEPT.	Drug Seizure Int	7.00	5/17/2016
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.06	5/17/2016
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.86	5/17/2016
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.40	5/17/2016
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.14	5/17/2016
ARLINGTON POLICE DEPT.	Drug Seizure Int	1.76	5/17/2016
BRIAN BRANSOM	Drug Seizures	444.00	5/17/2016
BRIAN BRANSOM	Drug Seizure Int	3.50	5/17/2016
BRIGHTER POSSIBILITIES FAMILY	Professional Service	2,720.00	5/17/2016
BUSINESS INTERIORS	Equipment Rentals	1,608.00	5/17/2016
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	1,654.93	5/17/2016

Vendor Name	Item Description	Paid Amount	Check Date
CHRISTOPHER MICHAEL READ	Drug Seizures	1,500.00	5/17/2016
CHRISTOPHER MICHAEL READ	Drug Seizure Int	2.59	5/17/2016
CVR COMPUTER SUPPLIES INC	Supplies	128.00	5/17/2016
DONNIE EARL PHILLIPS JR	Drug Seizure Int	0.90	5/17/2016
DONNIE EARL PHILLIPS JR	Drug Seizure-Unit	305.00	5/17/2016
ENHANCED LASER PRODUCTS	Supplies	260.00	5/17/2016
FORT WORTH ISD	Professional Service	32,648.65	5/17/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizures	588.50	5/17/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizures	393.00	5/17/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,372.00	5/17/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizures	2,852.50	5/17/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizures	205.00	5/17/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizures	402.00	5/17/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.42	5/17/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.42	5/17/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.57	5/17/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	2.02	5/17/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.22	5/17/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.62	5/17/2016
FRENCH QUARTER VIII LLLP	Travel	444.09	5/17/2016
GRAND PRAIRIE POLICE DEPT	Drug Seizures	484.00	5/17/2016
GRAND PRAIRIE POLICE DEPT	Drug Seizure Int	0.38	5/17/2016
GSG PIZZA LLC	Food	310.00	5/17/2016
HALTOM CITY POLICE DEPARTMENT	Drug Seizures	229.00	5/17/2016
HALTOM CITY POLICE DEPARTMENT	Drug Seizures	2,096.50	5/17/2016
HALTOM CITY POLICE DEPARTMENT	Drug Seizure Int	0.28	5/17/2016
HALTOM CITY POLICE DEPARTMENT	Drug Seizure Int	2.05	5/17/2016
HELPING OPEN PEOPLES EYES, INC.	O/P Group Counseling	4,011.50	5/17/2016
HIRED HANDS INC	Professional Service	140.00	5/17/2016
JAVIER VALLES JR	Drug Seizures	360.00	5/17/2016
JAVIER VALLES JR	Drug Seizure Int	1.63	5/17/2016
JEFFERY HAYES	Drug Seizures	267.00	5/17/2016
JEFFERY HAYES	Drug Seizure Int	0.29	5/17/2016
JUNIOR LEAGUE OF ARLINGTON	Space Lease Rental	342.25	5/17/2016
Latasha R Jackson-McDougle	Travel	60.00	5/17/2016
LENA POPE HOME INC	Professional Service	38,928.58	5/17/2016
Mary A Tobar	Travel	50.00	5/17/2016
MHMR OF TARRANT COUNTY	Professional Service	2,560.00	5/17/2016
MHMR OF TARRANT COUNTY	Professional Service	2,975.00	5/17/2016
Michael J Warren	Supplies	6.00	5/17/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.05	5/17/2016
ONE STAR HOSPITALITY LLC	Space Lease Rental	159.00	5/17/2016
Pollie K Upton	Travel	120.00	5/17/2016
PRINCE SCURLARK	Drug Seizures	350.00	5/17/2016
PRINCE SCURLARK	Drug Seizure Int	0.12	5/17/2016
READ'S COLLISION LLC	Vehicle Maintenance	4,056.20	5/17/2016
SAMUEL KIMBROUGH	Drug Seizures	271.00	5/17/2016
SAMUEL KIMBROUGH	Drug Seizure Int	2.57	5/17/2016
SMITH TEMPORARIES INC	Elections- Contract	3,507.79	5/17/2016
SMITH TEMPORARIES INC	Elections- Contract	13,416.86	5/17/2016
STAPLES ADVANTAGE	Supplies	55.72	5/17/2016
STAPLES ADVANTAGE	Supplies	89.23	5/17/2016
STAPLES ADVANTAGE	Supplies	59.94	5/17/2016
TARRANT COUNTY CHALLENGE INC	Education	300.00	5/17/2016
TIMOTHY STRAWTHER	Drug Seizure Int	15.34	5/17/2016
TIMOTHY STRAWTHER	Drug Seizure-Unit	3,611.00	5/17/2016

Vendor Name	Item Description	Paid Amount	Check Date
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	5/17/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	5/17/2016
TRINITY KILA	Drug Seizures	30,000.00	5/17/2016
TRINITY KILA	Drug Seizure Int	29.34	5/17/2016
Ulrica L Harris	Travel	100.00	5/17/2016
US DIAGNOSTICS INC	Lab Supplies	5,275.00	5/17/2016
US DIAGNOSTICS INC	Lab Supplies	4,220.00	5/17/2016
WESTERN-BRW PAPER CO INC	Supplies	245.00	5/17/2016
WESTERN-BRW PAPER CO INC	Supplies	245.00	5/17/2016
WHITE SETTLEMENT POLICE DEPT	Drug Seizures	282.50	5/17/2016
WHITE SETTLEMENT POLICE DEPT	Drug Seizure Int	0.25	5/17/2016
YOUTH ADVOCATE PROGRAMS INC	Professional Service	40,758.01	5/17/2016
YOUTH ADVOCATE PROGRAMS INC	Professional Service	3,832.50	5/17/2016
NON COURT CLAIMS TOTAL		216,448.76	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		2,281,012.91	
FY 2016 YTD CLAIMS GRAND TOTAL		123,816,899.23	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - MAY 17, 2016

Vendor Name	Item Description	Paid Amount	Check Date
AT&T Mobility	Pager / Blackberry	544.25	5/17/2016
C L E A T	LE Association	14.00	5/17/2016
California SDU	Child Support	(37.10)	5/17/2016
Charter Communications	Subscriptions	36.10	5/17/2016
Charter Communications	Subscriptions	59.09	5/17/2016
Defender Supply LLC	Insurance Receivable	(1,478.72)	5/17/2016
Defender Supply LLC	Insurance Receivable	1,151.18	5/17/2016
Defender Supply LLC	Vehicle Maintenance	327.54	5/17/2016
Delta Dental	Dental Claims 4/27/16	18,739.17	5/17/2016
Delta Dental	Dental Claims 4/27/16	5,713.80	5/17/2016
Demeta Hawkins	Relative Assistance	600.00	5/17/2016
Fraternal Order of Police #44	LE Association	50.00	5/17/2016
General Revenue Corporation	5002 Student Loan Levy	7.30	5/17/2016
Healthsmart Benefit Solutions	Vision-VSP-January	35,478.67	5/17/2016
Healthsmart Benefit Solutions	Vision-VSP-February	35,398.20	5/17/2016
Healthsmart Benefit Solutions	Vision-VSP-March	35,507.45	5/17/2016
Healthsmart Benefit Solutions	Vision-VSP-April	35,665.69	5/17/2016
Internal Revenue Service	5001 Tax Levy	(52.01)	5/17/2016
IRS FICA EE	FICA-Employee	(35,382.79)	5/17/2016
IRS FICA ER	FICA-Employer	(35,382.79)	5/17/2016
IRS FIT	FIT Withholding	(87,788.80)	5/17/2016
IRS MED EE	Medicare-Employee	(8,276.12)	5/17/2016
IRS MED ER	Medicare-Employer	(8,276.12)	5/17/2016
James Vance Jr	Damage Claims	300.00	5/17/2016
Lincoln Financial Group	Deferred Comp	(7,975.00)	5/17/2016
Metropolitan Life	Metlife	270.43	5/17/2016
Nationwide Retirement Solutions	Deferred Comp	(69,147.00)	5/17/2016
Omni San Antonio Hotel	Travel	420.30	5/17/2016
Optum Bank	HSA Employee Contribution	(47.50)	5/17/2016
Optum Bank	HSA Employer Seed	2,163.80	5/17/2016
PayFlex	Dependent Care Claims	3,845.30	5/17/2016
PayFlex	Section 125 Claims	38,754.27	5/17/2016
Police & Firefighters Ins Assoc	LE Association	(485.84)	5/17/2016
Prepaid Legal Services	Prepaid Attorney	377.85	5/17/2016

Vendor Name	Item Description	Paid Amount	Check Date
Railroad Commission of Texas	Miscellaneous	500.00	5/17/2016
Senior Healthcare Consultants	Trust - Constable 1	160.51	5/17/2016
Tarrant Co P/R Acct	Payroll Transfers	(490,365.20)	5/17/2016
Tarrant County Deputy Sheriff	LE Association	(33.75)	5/17/2016
Texas A&M Agrilife Extension Svc	Meeting Expenses	16.00	5/17/2016
Texas Child Support Disbursement	Child Support	978.59	5/17/2016
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	44.97	5/17/2016
The Barrows Firm PC / Lyndsay Newell	Counsel Fees-Courts	250.00	5/17/2016
The Barrows Firm PC / Lyndsay Newell	Counsel Fees - CPS	100.00	5/17/2016
United Way	United Fund	(12.00)	5/17/2016
UnitedHealthcare	LTD (Retired - Secure Horizons/Senior Sup-Jan)	334,421.68	5/17/2016
UnitedHealthcare	LTD (Retired - Secure Horizons/Senior Sup-Feb)	337,813.96	5/17/2016
UnitedHealthcare	LTD (Retired - Secure Horizons/Senior Sup-Mar)	339,961.05	5/17/2016
UnitedHealthcare	LTD (Retired - Secure Horizons/Senior Sup-Apr)	341,773.21	5/17/2016
UnitedHealthcare	LTD (Retired - Secure Horizons/Senior Sup-May)	347,404.48	5/17/2016
UnitedHealthcare	Medical Claims	555,992.13	5/17/2016
UnitedHealthcare	Medical Claims	223,709.80	5/17/2016
UnitedHealthcare	Stop Loss Credits on Medical Claims	(162.74)	5/17/2016
US Department of Education	5002 Student Loan Levy	27.43	5/17/2016
Weight Watchers North America Inc	Weight Watchers	1,426.00	5/17/2016
Wichita County District Clerk	Trust - Constable 4	3,692.40	5/17/2016
YMCA	YMCA	(78.00)	5/17/2016
York Risk Services Group	Worker's Comp - 05/09/16-05/13/16	52,957.73	5/17/2016
ADDENDUM GRAND TOTAL		2,011,672.85	
CURRENT PERIOD PAYMENT TOTAL		4,292,685.76	
CURRENT PERIOD VOIDS		(8,474.95)	
CURRENT PERIOD GRAND TOTAL		4,284,210.81	
FY2016 YTD PAYMENT TOTAL		397,669,449.64	
FY2016 YTD VOIDS		(1,408,615.53)	
FY2016 YTD GRAND TOTAL		396,260,834.11	