

COMMISSIONERS' REPORT OF CLAIMS - REGULAR

FOR THE WEEK ENDING - JULY 19, 2016

Vendor Name	Item Description	Paid Amount	Check Date
#78 WOODLANDS & TIMBER RIDGE #2 LP	Utility Assistance	95.89	7/19/2016
4M YOUTH SERVICES INC	Medical Supplies	44.80	7/19/2016
A & G PIPING INC	A/C Maint Contract	350.09	7/19/2016
A & G PIPING INC	A/C Maint Contract	1,454.54	7/19/2016
A & G PIPING INC	A/C Maint Contract	1,522.68	7/19/2016
A & G PIPING INC	A/C Maint Contract	1,789.81	7/19/2016
A & G PIPING INC	A/C Maint Contract	1,990.35	7/19/2016
A P GAS & ELECTRIC ENERGY SOLUTIONS	Utility Assistance	44.13	7/19/2016
A&P PHARMACY	Medical Supplies	311.68	7/19/2016
AAA GLASS & MIRROR	Professional Service	792.00	7/19/2016
AARON CLAY GRAHAM	Counsel Fees-Courts	8,950.00	7/19/2016
ABBY BOUNDS	Witness Travel	264.58	7/19/2016
ABE FACTOR	Counsel Fees-Courts	375.00	7/19/2016
ABE FACTOR	Counsel Fees-Courts	500.00	7/19/2016
ABLE COMMUNICATIONS INC	Professional Service	9,334.35	7/19/2016
ACE TIRE SERVICE	Tires and Tubes	67.00	7/19/2016
ACUITY SPECIALTY PRODUCTS INC	Laundry Services	1,013.60	7/19/2016
ACUITY SPECIALTY PRODUCTS INC	Kitchen Supplies	2,484.85	7/19/2016
ADMINISTRATIVE PROFESSIONAL TODAY	Subscriptions	101.00	7/19/2016
ADVANTAGE SIGN SUPPLY INC	Sign Shop Inventory	268.20	7/19/2016
AG-POWER INC	Parts and Supplies	331.91	7/19/2016
AIRGAS USA LLC	Equipment Maint	9.00	7/19/2016
AIRGAS USA LLC	Building Maintenance	13.50	7/19/2016
AIRGAS USA LLC	Equipment Maint	37.81	7/19/2016
AIRGAS USA LLC	Parts and Supplies	45.00	7/19/2016
AIRGAS USA LLC	Parts and Supplies	135.00	7/19/2016
AIRSCAN TECHNOLOGIES INC	Equipment Maint	330.00	7/19/2016
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	475.00	7/19/2016
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	570.00	7/19/2016
ALBERTSONS #4150	Food/Hygiene Assist	26.00	7/19/2016
ALBERTSONS 4286	Food/Hygiene Assist	26.00	7/19/2016
ALEMEDA VILLAS LP	Utility Assistance	47.53	7/19/2016
ALEMEDA VILLAS LP	Rental Assistance	833.00	7/19/2016
ALI OLIVER HASSIBI	Counsel Fees-Courts	3.75	7/19/2016
ALI OLIVER HASSIBI	Counsel Fees-Courts	280.00	7/19/2016
ALI OLIVER HASSIBI	Counsel Fees-Courts	350.00	7/19/2016
ALI OLIVER HASSIBI	Counsel Fees-Courts	1,545.00	7/19/2016
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	450.00	7/19/2016
ALICIA PORTER	Clothing	100.00	7/19/2016
ALL AMERICA TITLE SERVICES INC	Professional Service	150.00	7/19/2016
ALLEN & WEAVER PC	Counsel Fees - CPS	150.00	7/19/2016
ALLEN & WEAVER PC	Counsel Fees - CPS	450.00	7/19/2016
ALLEN-ROSALES LAW FIRM PC	Counsel Fees-Probate	1,000.00	7/19/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	175.00	7/19/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	300.00	7/19/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	338.00	7/19/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	340.00	7/19/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	540.00	7/19/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	825.00	7/19/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	980.00	7/19/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	1,100.00	7/19/2016
ALMAND LAW FIRM PC	Counsel Fees-Courts	1,510.00	7/19/2016
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	140.00	7/19/2016
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	258.46	7/19/2016
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	360.00	7/19/2016
ALPHA OMEGA SYSTEMS & SERV MEDICAL	Medical Supplies	451.20	7/19/2016
AMBIT ENERGY LLC	Utility Assistance	312.82	7/19/2016
AMC CARD PROCESSING SERVICES INC	Promotional Expenses	909.95	7/19/2016
AMERICAN AMENITIES INC	Shrff Commissary Inv	900.20	7/19/2016
AMERICAN DRUG SCREEN CORPORATION	Medical Supplies	743.75	7/19/2016

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN HYDRAULICS INC	Parts and Supplies	890.00	7/19/2016
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	1,664.94	7/19/2016
AMERIGROUP	Health Medicaid	79.30	7/19/2016
AMY LEANDRA MILLS	Counsel Fees-Juv	100.00	7/19/2016
ANDERSON CRIMINAL DISTRICT ATTORNEY	Econ Crime Interest	651.71	7/19/2016
ANDERSON CRIMINAL DISTRICT ATTORNEY	Econ Crime Seizures	75,817.98	7/19/2016
ANDREA MARIA CASANOVA	Counsel Fees-Probate	1,000.00	7/19/2016
ANGEL HILLS FUNERAL DIRECTORS	County Burials	330.00	7/19/2016
ANGELA DOSKOCIL GAITHER	Professional Service	934.00	7/19/2016
Anita K Kurian	Travel	1,055.20	7/19/2016
Anjanie L Ramnarine	Education	1,065.21	7/19/2016
ANNA HISCOCK O'DAY	Counsel Fees-Courts	65.00	7/19/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	75.00	7/19/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	425.00	7/19/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	500.00	7/19/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	825.00	7/19/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	2,150.00	7/19/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	3,700.00	7/19/2016
ANTOINETTE R MCGARRAHAN	Cap Murder-Othr Cost	2,106.40	7/19/2016
ANTOINETTE R MCGARRAHAN	Psych Exam/Testimony	2,810.00	7/19/2016
ANTOINETTE R MCGARRAHAN	Cap Murder-Othr Cost	5,189.15	7/19/2016
APAC TEXAS INC	Asphalt-Rock/Hot Mix	22,096.60	7/19/2016
AQUA-REC INC	Pool Maintenance	224.00	7/19/2016
AQUA-REC INC	Pool Maintenance	553.00	7/19/2016
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	7/19/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	7/19/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	7/19/2016
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	12.00	7/19/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.75	7/19/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	7/19/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	7/19/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	7/19/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	23.00	7/19/2016
ARAMARK UNIFORM SERVICES INC	Building Maintenance	24.25	7/19/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	27.20	7/19/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.50	7/19/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	34.00	7/19/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	37.20	7/19/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	40.00	7/19/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	44.00	7/19/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	44.00	7/19/2016
ARAMARK UNIFORM SERVICES INC	Building Maintenance	46.90	7/19/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	50.80	7/19/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	53.76	7/19/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	54.00	7/19/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	56.00	7/19/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	70.50	7/19/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	111.80	7/19/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	133.44	7/19/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	161.40	7/19/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	194.40	7/19/2016
ARCHIVE SUPPLIES INC	Graphics Inventory	872.00	7/19/2016
ARLINGTON LIFE SHELTER	Subrecipient Service	6,590.60	7/19/2016
ARLINGTON PARTNERS LP	Rental Assistance	935.00	7/19/2016
ARLINGTON WATER UTILITIES	Utility Assistance	865.43	7/19/2016
Arnold L Holmes	Education	140.00	7/19/2016
ASH GROVE CEMENT COMPANY	Base Stab Materials	3,104.17	7/19/2016
ASHLEE R WELLS	Professional Service	394.88	7/19/2016
ASSESSMENT AND INTERVENTION SVCS	Psych Exam/Testimony	3,200.00	7/19/2016
ASTDA-AMERICAN SEXUALLY TRANSMITTED	Education	440.00	7/19/2016
ASTDA-AMERICAN SEXUALLY TRANSMITTED	Education	440.00	7/19/2016
AT&T	Telephone-Basic	34.81	7/19/2016
AT&T	Telephone-Basic	34.81	7/19/2016
AT&T	Telephone-Basic	119.61	7/19/2016
AT&T	Telephone-Basic	119.61	7/19/2016

Vendor Name	Item Description	Paid Amount	Check Date
AT&T	Data Transmiss Line	144.39	7/19/2016
AT&T	Data Transmiss Line	144.39	7/19/2016
AT&T	Data Transmiss Line	816.76	7/19/2016
AT&T	Data Transmiss Line	816.76	7/19/2016
AT&T	Data Transmiss Line	10,454.80	7/19/2016
AT&T	Data Transmiss Line	10,454.80	7/19/2016
AT&T	Telephone-Basic	57,632.65	7/19/2016
AT&T	Telephone-Basic	57,915.74	7/19/2016
AT&T MOBILITY	Wireless Data Access	19.17	7/19/2016
AT&T MOBILITY	Wireless Data Access	19.17	7/19/2016
AT&T MOBILITY	Telephone - Mobile	27.21	7/19/2016
AT&T MOBILITY	Telephone - Mobile	35.16	7/19/2016
AT&T MOBILITY	Telephone - Mobile	36.29	7/19/2016
AT&T MOBILITY	Wireless Data Access	71.98	7/19/2016
AT&T MOBILITY	Wireless Data Access	77.70	7/19/2016
AT&T MOBILITY	Wireless Data Access	109.97	7/19/2016
AT&T MOBILITY	Telephone - Mobile	138.03	7/19/2016
AT&T MOBILITY	Telephone - Mobile	156.00	7/19/2016
AT&T MOBILITY	Wireless Data Access	179.95	7/19/2016
AT&T MOBILITY	Wireless Data Access	179.95	7/19/2016
AT&T MOBILITY	Wireless Data Access	215.94	7/19/2016
AT&T MOBILITY	Wireless Data Access	215.94	7/19/2016
AT&T MOBILITY	Telephone - Mobile	216.00	7/19/2016
AT&T MOBILITY	Telephone - Mobile	220.62	7/19/2016
AT&T MOBILITY	Telephone - Mobile	245.99	7/19/2016
AT&T MOBILITY	Telephone - Mobile	251.72	7/19/2016
AT&T MOBILITY	Wireless Data Access	251.93	7/19/2016
AT&T MOBILITY	Wireless Data Access	251.93	7/19/2016
AT&T MOBILITY	Wireless Data Access	251.93	7/19/2016
AT&T MOBILITY	Wireless Data Access	273.33	7/19/2016
AT&T MOBILITY	Wireless Data Access	281.92	7/19/2016
AT&T MOBILITY	Wireless Data Access	379.90	7/19/2016
AT&T MOBILITY	Wireless Data Access	2,807.74	7/19/2016
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	133.23	7/19/2016
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	133.23	7/19/2016
ATMOS ENERGY CORP	Gas	18.78	7/19/2016
ATMOS ENERGY CORP	Gas	23.90	7/19/2016
ATMOS ENERGY CORP	Utility Assistance	986.95	7/19/2016
ATMOS ENERGY CORP	Gas	4,326.10	7/19/2016
ATTICUS J GILL	Counsel Fees-Courts	100.00	7/19/2016
AUSTIN TURF & TRACTOR	Landscaping Expense	683.04	7/19/2016
AUTONATION	Parts and Supplies	197.48	7/19/2016
AUTONATION	Parts and Supplies	341.93	7/19/2016
AUTONATION	Parts and Supplies	366.49	7/19/2016
AUTONATION	Central Garage Inv	447.12	7/19/2016
AVID SYSTEMS LLC	Software Maint/Licen	75,257.97	7/19/2016
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	600.00	7/19/2016
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	1,100.00	7/19/2016
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	450.00	7/19/2016
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	450.00	7/19/2016
BALL & HASE PC	Counsel Fees-Courts	525.00	7/19/2016
BALL & HASE PC	Counsel Fees-Courts	725.00	7/19/2016
BALL & HASE PC	Counsel Fees-Courts	5,356.25	7/19/2016
BANDIT OF TEXAS	Parts and Supplies	244.81	7/19/2016
BANE MACHINERY FORT WORTH LP	Parts and Supplies	218.25	7/19/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	300.00	7/19/2016
BARNEY O HALE	County Projects	1,000.00	7/19/2016
BARRY ALFORD	Counsel Fees-Courts	3,312.50	7/19/2016
BARRY G JOHNSON	Counsel Fees-Courts	645.00	7/19/2016
BASNETT FAMILY LAW PC	Cnsl Fees-Fam Drg Ct	150.00	7/19/2016
BASNETT FAMILY LAW PC	Counsel Fees - CPS	4,004.59	7/19/2016
BEARDEN CHILDREN'S TRUST	Rent	57.36	7/19/2016
BEARDEN CHILDREN'S TRUST	Rent	90.59	7/19/2016
BEARDEN CHILDREN'S TRUST	Rent	437.94	7/19/2016
BEARDEN CHILDREN'S TRUST	Rent	528.41	7/19/2016

Vendor Name	Item Description	Paid Amount	Check Date
BEARDEN CHILDREN'S TRUST	Rent	3,112.90	7/19/2016
BEDFORD HILLS 928 SIMPSON LLC	Utility Assistance	23.75	7/19/2016
BEDFORD HILLS 928 SIMPSON LLC	Rental Assistance	1,150.00	7/19/2016
BELINDA CARMIKLE	Restitution Payable	25.00	7/19/2016
BELMONT ICEHOUSE	Advertise/Public Svc	8,996.93	7/19/2016
BEN LEONARD PLLC	Counsel Fees-Courts	100.00	7/19/2016
BEN LEONARD PLLC	Counsel Fees-Courts	300.00	7/19/2016
BEN LEONARD PLLC	Counsel Fees-Courts	710.00	7/19/2016
BETHEL TEWOLDE ZEHAIE	Counsel Fees-Courts	200.00	7/19/2016
BEYOND TECHNOLOGY INC	Supplies	168.84	7/19/2016
BEYOND TECHNOLOGY INC	Supplies	198.44	7/19/2016
BIMBO BAKERIES USA INC	Food	209.65	7/19/2016
BLAKE BURNS	Counsel Fees-Courts	300.00	7/19/2016
BOBBY L BEASLEY	Investigative	200.00	7/19/2016
BONNY MCMURROUGH LINK	Counsel Fees-Probate	1,000.00	7/19/2016
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	745.96	7/19/2016
BOSE OLUDIPE	Meeting Expenses	96.09	7/19/2016
BOYD MOONEY	Counsel Fees-Juv	400.00	7/19/2016
BRADFORD SHAW	Counsel Fees-Courts	368.53	7/19/2016
BRADFORD SHAW	Counsel Fees-Courts	600.00	7/19/2016
BRADFORD SHAW	Counsel Fees-Courts	825.00	7/19/2016
BRADFORD SHAW	Counsel Fees-Courts	833.20	7/19/2016
BRADFORD SHAW	Counsel Fees-Juv	925.00	7/19/2016
BRECCIA MCDERMED	Cap Murder-Othr Cost	975.00	7/19/2016
BRECCIA MCDERMED	Cap Murder-Othr Cost	1,856.25	7/19/2016
Brenda L Cloyd	Travel	57.50	7/19/2016
BRETT BOONE	Counsel Fees-Courts	700.00	7/19/2016
BRIAN C SIMPSON	Counsel Fees - CPS	150.00	7/19/2016
BRIAN C SIMPSON	Counsel Fees-Courts	560.00	7/19/2016
BRIAN E POPE PHD	Psych Exam/Testimony	2,000.00	7/19/2016
BRIAN J NEWMAN	Counsel Fees - CPS	2,135.00	7/19/2016
BRIAN M BOUFFARD	Counsel Fees-Courts	500.00	7/19/2016
BRUCE ASHWORTH	Counsel Fees-Courts	237.50	7/19/2016
BRUCE ASHWORTH	Counsel Fees-Courts	700.00	7/19/2016
BRYAN EDWARD WILSON	Counsel Fees-Courts	800.00	7/19/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	750.00	7/19/2016
C D HARTNETT CO	Food	11,483.17	7/19/2016
C GREEN SCAPING LP	Landscaping Expense	1,907.85	7/19/2016
C GREEN SCAPING LP	Landscaping Expense	2,002.60	7/19/2016
C GREEN SCAPING LP	Landscaping Expense	2,615.42	7/19/2016
C.R.'S AUTO REPAIR	Parts and Supplies	21.00	7/19/2016
CABLE ELECTRIC INC	Building Maintenance	23.92	7/19/2016
CABLE ELECTRIC INC	Building Maintenance	84.47	7/19/2016
CABLE ELECTRIC INC	Building Maintenance	91.50	7/19/2016
CABLE ELECTRIC INC	Building Maintenance	104.32	7/19/2016
CABLE ELECTRIC INC	Building Maintenance	122.92	7/19/2016
CABLE ELECTRIC INC	A/C Maint Contract	171.00	7/19/2016
CABLE ELECTRIC INC	Building Maintenance	230.93	7/19/2016
CABLE ELECTRIC INC	Building Maintenance	237.54	7/19/2016
CABLE ELECTRIC INC	Building Maintenance	305.70	7/19/2016
CABLE ELECTRIC INC	Building Maintenance	358.55	7/19/2016
CABLE ELECTRIC INC	Building Maintenance	559.18	7/19/2016
CAJUN ELECTRIC MOTORS INC	Kitchen Maintenance	715.82	7/19/2016
CANAS & FLORES	Counsel Fees-Courts	100.00	7/19/2016
CANAS & FLORES	Counsel Fees-Courts	137.50	7/19/2016
CANAS & FLORES	Counsel Fees-Courts	200.00	7/19/2016
CANAS & FLORES	Counsel Fees-Courts	1,750.00	7/19/2016
CANDACE M TAYLOR	Counsel Fees-Courts	633.75	7/19/2016
CANDACE M TAYLOR	Counsel Fees-Courts	900.00	7/19/2016
CAROL A BIRDWELL	Counsel Fees - CPS	200.00	7/19/2016
CAROL P PIERCE	Interpreter Fees	130.00	7/19/2016
CAROLE L ROGERS	Psych Exam/Testimony	800.00	7/19/2016
CASEY COLE	Counsel Fees-Courts	500.00	7/19/2016
CATHERINE DUNNAVANT	Counsel Fees-Courts	580.00	7/19/2016
CATHOLIC CHARITIES DIOCESE OF	Rental Admn Fee	10.00	7/19/2016

Vendor Name	Item Description	Paid Amount	Check Date
CATHOLIC CHARITIES DIOCESE OF	Rental Assistance	486.59	7/19/2016
CATHOLIC CHARITIES DIOCESE OF	Professional Service	605.00	7/19/2016
CATHOLIC CHARITIES DIOCESE OF	Professional Service	5,816.25	7/19/2016
CATHOLIC CHARITIES DIOCESE OF	Subrecipient Service	8,543.93	7/19/2016
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	150.00	7/19/2016
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	206.25	7/19/2016
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	320.00	7/19/2016
CB FINCHER'S WESTERN WEAR	Clothing	100.00	7/19/2016
CDW GOVERNMENT	Supplies	(24.52)	7/19/2016
CDW GOVERNMENT	Computer Supplies	1,159.60	7/19/2016
CDW GOVERNMENT	Non-Track Equipment	1,719.69	7/19/2016
CDW GOVERNMENT	Non-Track Equipment	4,924.07	7/19/2016
CDW GOVERNMENT	Capital Outlay-Compu	15,900.00	7/19/2016
CEDAR CREEK GLOBAL INVESTORS LLC	Utility Assistance	54.62	7/19/2016
CEDAR HILL MEMORIAL PARK	County Burials	2,625.00	7/19/2016
CEN-TEX UNIFORM SALES INC	Clothing	135.00	7/19/2016
CEN-TEX UNIFORM SALES INC	Clothing	3,040.80	7/19/2016
CERILLIANT CORPORATION	Lab Supplies	2,490.78	7/19/2016
CHADWELL GROUP LP	Professional Service	7,481.25	7/19/2016
CHADWELL GROUP LP	Professional Service	9,331.50	7/19/2016
CHAMPION ENERGY SERVICES LLC	Utility Assistance	40.21	7/19/2016
CHARLES ROACH	Counsel Fees-Courts	130.00	7/19/2016
CHARM-TEX	Bedding and Clothing	349.80	7/19/2016
CHECKPOINT SERVICES INC	Non-Track Equipment	69.59	7/19/2016
CHECKPOINT SERVICES INC	Computer Supplies	72.00	7/19/2016
CHECKPOINT SERVICES INC	Non-Track Equipment	113.09	7/19/2016
CHECKPOINT SERVICES INC	Computer Supplies	157.00	7/19/2016
CHECKPOINT SERVICES INC	Computer Supplies	298.00	7/19/2016
CHECKPOINT SERVICES INC	Capital Outlay-Low V	349.97	7/19/2016
CHECKPOINT SERVICES INC	Computer Supplies	449.40	7/19/2016
CHECKPOINT SERVICES INC	Supplies	852.53	7/19/2016
CHEM AQUA	A/C Maint Contract	183.33	7/19/2016
CHEM AQUA	A/C Maint Contract	936.50	7/19/2016
CHRIS'S TRIM SHOP	Equipment Maint	60.00	7/19/2016
CHRIS'S TRIM SHOP	Parts and Supplies	225.00	7/19/2016
Christopher Nchopa Ayafor	Education	100.00	7/19/2016
CICI ENTERPRISES LP	Promotional Expenses	27.99	7/19/2016
CICI'S PIZZA #22	Promotional Expenses	38.94	7/19/2016
CICI'S PIZZA #412	Promotional Expenses	80.93	7/19/2016
CINDY DICKASON	Professional Service	225.00	7/19/2016
CINTAS CORPORATION	Supplies	182.12	7/19/2016
CITIZENS FUNERAL HOME	County Burials	1,730.00	7/19/2016
CITY OF AZLE UTILITY DEPT	Utility Assistance	49.97	7/19/2016
CITY OF BEDFORD	Utility Assistance	81.64	7/19/2016
CITY OF CROWLEY UTILITIES	Utility Assistance	89.39	7/19/2016
CITY OF FOREST HILL UTILITIES	Utility Assistance	209.90	7/19/2016
CITY OF FORT WORTH	Radio Serv-Contract	11,377.50	7/19/2016
CITY OF GRAND PRAIRIE	Utility Assistance	96.81	7/19/2016
CITY OF GRAPEVINE	Utility Assistance	44.72	7/19/2016
CITY OF HALTOM CITY	Utility Assistance	188.64	7/19/2016
CITY OF KENNEDALE	Water	79.50	7/19/2016
CITY OF LAKE WORTH	Utility Assistance	41.79	7/19/2016
CITY OF SANSOM PARK	Utility Assistance	199.57	7/19/2016
Clarence Bullocks	Education	180.00	7/19/2016
CLEARWATER RESEARCH INC	Professional Service	800.00	7/19/2016
CLIFFORD L BRONSON	Counsel Fees-Courts	350.00	7/19/2016
CLIFFORD L BRONSON	Counsel Fees - CPS	420.00	7/19/2016
CLIFFORD L BRONSON	Counsel Fees - CPS	520.00	7/19/2016
CLIFFORD L BRONSON	Counsel Fees - CPS	725.00	7/19/2016
Clint S Dupew	Education	140.00	7/19/2016
COFER LAW PC	Counsel Fees-Courts	450.00	7/19/2016
COFER LAW PC	Counsel Fees-Courts	515.00	7/19/2016
COFER LAW PC	Counsel Fees-Courts	635.00	7/19/2016
COLE JENNINGS BRYAN	Counsel Fees-Courts	720.00	7/19/2016
COLE JENNINGS BRYAN	Counsel Fees-Probate	1,000.00	7/19/2016

Vendor Name	Item Description	Paid Amount	Check Date
COLIN THOMAS MCLAUGHLIN	Counsel Fees-Courts	100.00	7/19/2016
COLIN THOMAS MCLAUGHLIN	Counsel Fees-Courts	327.50	7/19/2016
COLIN THOMAS MCLAUGHLIN	Counsel Fees-Courts	1,175.00	7/19/2016
COLLEYVILLE 3809 LLC	Prepaid - Rent	2,171.53	7/19/2016
COLLINS WINDOW CLEANING	Building Maintenance	500.00	7/19/2016
COMMERCIAL RECORDER	Advertis/Leg Notice	6.75	7/19/2016
COMMERCIAL RECORDER	Advertis/Leg Notice	128.00	7/19/2016
COMMUNITY MORTUARY SERVICES LLC	County Burials	2,580.00	7/19/2016
CORLEY CONSULTING LLC	Professional Service	4,100.00	7/19/2016
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	27,018.06	7/19/2016
CORTNEY FULLER	Clothing	66.66	7/19/2016
COUNTRY MAID CLEANING LLC	Custodian Supplies	259.20	7/19/2016
COURTNEY MILLER	Counsel Fees-Courts	735.00	7/19/2016
COURTNEY MILLER	Counsel Fees-Courts	738.75	7/19/2016
CRASH DYNAMICS	Expert Witness Serv	5,842.50	7/19/2016
CTJ MAINTENANCE INC	Custodian Services	5.15	7/19/2016
CTJ MAINTENANCE INC	Building Maintenance	82.08	7/19/2016
CTJ MAINTENANCE INC	Custodian Services	172.83	7/19/2016
CTJ MAINTENANCE INC	Custodian Services	383.04	7/19/2016
CTJ MAINTENANCE INC	Custodian Services	383.04	7/19/2016
CTJ MAINTENANCE INC	Custodian Services	492.48	7/19/2016
CTJ MAINTENANCE INC	Custodian Services	601.92	7/19/2016
CTJ MAINTENANCE INC	Custodian Services	685.01	7/19/2016
CTJ MAINTENANCE INC	Custodian Services	718.20	7/19/2016
CTJ MAINTENANCE INC	Custodian Services	779.76	7/19/2016
CTJ MAINTENANCE INC	Custodian Services	861.84	7/19/2016
CTJ MAINTENANCE INC	Custodian Services	889.20	7/19/2016
CTJ MAINTENANCE INC	Building Maintenance	912.29	7/19/2016
CTJ MAINTENANCE INC	Custodian Services	1,080.72	7/19/2016
CTJ MAINTENANCE INC	Custodian Services	1,120.75	7/19/2016
CTJ MAINTENANCE INC	Custodian Services	1,149.12	7/19/2016
CTJ MAINTENANCE INC	Custodian Services	1,149.12	7/19/2016
CTJ MAINTENANCE INC	Custodian Services	1,149.12	7/19/2016
CTJ MAINTENANCE INC	Contract Labor	1,173.04	7/19/2016
CTJ MAINTENANCE INC	Custodian Services	1,198.69	7/19/2016
CTJ MAINTENANCE INC	Custodian Services	1,203.84	7/19/2016
CTJ MAINTENANCE INC	Custodian Services	1,258.56	7/19/2016
CTJ MAINTENANCE INC	Custodian Services	1,258.56	7/19/2016
CTJ MAINTENANCE INC	Custodian Services	1,436.40	7/19/2016
CTJ MAINTENANCE INC	Custodian Services	1,477.44	7/19/2016
CTJ MAINTENANCE INC	Custodian Services	1,511.56	7/19/2016
CTJ MAINTENANCE INC	Custodian Services	1,723.68	7/19/2016
CTJ MAINTENANCE INC	Contract Labor	1,832.88	7/19/2016
CTJ MAINTENANCE INC	Custodian Services	2,010.96	7/19/2016
CTJ MAINTENANCE INC	Contract Labor	2,117.33	7/19/2016
CTJ MAINTENANCE INC	Contract Labor	2,227.40	7/19/2016
CTJ MAINTENANCE INC	Custodian Services	2,234.48	7/19/2016
CTJ MAINTENANCE INC	Contract Labor	2,279.20	7/19/2016
CTJ MAINTENANCE INC	Contract Labor	2,279.20	7/19/2016
CTJ MAINTENANCE INC	Contract Labor	2,279.20	7/19/2016
CTJ MAINTENANCE INC	Custodian Services	2,448.07	7/19/2016
CTJ MAINTENANCE INC	Custodian Services	2,961.72	7/19/2016
CTJ MAINTENANCE INC	Custodian Services	3,170.99	7/19/2016
CTJ MAINTENANCE INC	Custodian Services	3,236.71	7/19/2016
CTJ MAINTENANCE INC	Custodian Services	3,618.36	7/19/2016
CTJ MAINTENANCE INC	Custodian Services	3,630.50	7/19/2016
CTJ MAINTENANCE INC	Contract Labor	4,558.40	7/19/2016
CTJ MAINTENANCE INC	Custodian Services	6,456.96	7/19/2016
CTJ MAINTENANCE INC	Custodian Services	6,525.36	7/19/2016
CTJ MAINTENANCE INC	Custodian Services	7,223.04	7/19/2016
CTJ MAINTENANCE INC	Custodian Services	7,688.16	7/19/2016
CTJ MAINTENANCE INC	Custodian Services	7,907.04	7/19/2016
CURTIS STONE	Fuel	20.07	7/19/2016
CVR COMPUTER SUPPLIES INC	Supplies	21.00	7/19/2016
CVR COMPUTER SUPPLIES INC	Supplies	47.00	7/19/2016

Vendor Name	Item Description	Paid Amount	Check Date
CYNTHIA A FITCH	Counsel Fees - CPS	150.00	7/19/2016
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	1,005.75	7/19/2016
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	2,738.00	7/19/2016
DALE EVERETT HEISCH	Counsel Fees-Courts	350.00	7/19/2016
DALLAS CHILDREN'S ADVOCACY CENTER	Education	550.00	7/19/2016
DALLAS POLICE DEPARTMENT	Econ Crime Interest	651.71	7/19/2016
DALLAS POLICE DEPARTMENT	Econ Crime Seizures	75,817.98	7/19/2016
DANA A DUFFEY	Counsel Fees - CPS	100.00	7/19/2016
DANIEL E COLLINS	Counsel Fees-Courts	550.00	7/19/2016
DANIEL HERNANDEZ	Counsel Fees-Courts	350.00	7/19/2016
DANIEL HERNANDEZ	Counsel Fees-Courts	552.50	7/19/2016
DANIEL YOUNG	Counsel Fees-Courts	212.50	7/19/2016
DANIEL YOUNG	Counsel Fees-Courts	345.00	7/19/2016
DANIEL YOUNG	Counsel Fees-Courts	402.50	7/19/2016
DANIELLE KENNEDY	Cnsl Fees-Crim Appls	5,250.00	7/19/2016
DANNY D PITZER	Counsel Fees-Courts	685.00	7/19/2016
DARCY NILES DENO	Counsel Fees - CPS	150.00	7/19/2016
DARCY NILES DENO	Counsel Fees-Juv	200.00	7/19/2016
DARNELL ROSE	Clothing	200.00	7/19/2016
DAVID A PEARSON, IV	Counsel Fees-Courts	200.00	7/19/2016
DAVID A PEARSON, IV	Counsel Fees-Courts	1,175.00	7/19/2016
DAVID A PEARSON, IV	Cnsl Fees-Crim Appls	5,281.25	7/19/2016
DAVID BAYS	Counsel Fees-Courts	650.00	7/19/2016
DAVID M PATIN JR	Counsel Fees-Courts	300.00	7/19/2016
DAVID M PATIN JR	Counsel Fees-Courts	531.25	7/19/2016
DAVID PALMER	Counsel Fees-Courts	218.75	7/19/2016
DAVIS & STANTON INC	Service Awards	60.00	7/19/2016
Dawn A Moore Boswell	Travel	325.18	7/19/2016
DCS INFORMATION SYSTEMS	Subscriptions	19.00	7/19/2016
DEBBIE EDWARDS	Reporter's Records	70.00	7/19/2016
Debbie M Spoons	Transportation	7.36	7/19/2016
DEEPDALE INVESTMENTS LTD	Rental Assistance	795.00	7/19/2016
DELCOM GROUP LP	Non-Track Equipment	412.10	7/19/2016
DELL MARKETING	Capital Outlay-Low V	1,858.78	7/19/2016
DELTA DENTAL INSURANCE COMPANY	Dental Admin	1,305.60	7/19/2016
DELTA DENTAL INSURANCE COMPANY	Dental Admin	5,173.76	7/19/2016
DENNIS SERVICES LLC	Kitchen Maintenance	48.13	7/19/2016
DENNIS SERVICES LLC	Building Maintenance	844.55	7/19/2016
DENNIS SERVICES LLC	Building Maintenance	1,110.25	7/19/2016
DENNIS SERVICES LLC	Building Maintenance	1,872.00	7/19/2016
DENNIS SERVICES LLC	Building Maintenance	5,852.04	7/19/2016
DERENDA BAILEY	Clothing	368.86	7/19/2016
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exam/Testimony	600.00	7/19/2016
DIRECT ENERGY LP	Utility Assistance	76.98	7/19/2016
DISPUTE RESOLUTION SERVICES	Professional Service	32,907.00	7/19/2016
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	210.00	7/19/2016
DIXON-SHANE LLC	Medical Supplies	269,625.06	7/19/2016
DOMINIC A BAUMAN	Counsel Fees-Courts	672.50	7/19/2016
DON MICHAEL DAWES	Counsel Fees-Courts	300.00	7/19/2016
DON MICHAEL DAWES	Counsel Fees - CPS	300.00	7/19/2016
DON MICHAEL DAWES	Counsel Fees - CPS	450.00	7/19/2016
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	288.76	7/19/2016
DOUGLAS BAILEY	Travel	292.20	7/19/2016
DREAM RANCH LLC	Supplies	58.24	7/19/2016
DREAM RANCH LLC	Supplies	197.10	7/19/2016
DREAM RANCH LLC	Supplies	277.80	7/19/2016
DRY ICE SALES INC	Field Equip&Supplies	20.00	7/19/2016
DULANEY & ALAM PLLC	Counsel Fees-Courts	380.00	7/19/2016
DULANEY & ALAM PLLC	Counsel Fees-Courts	570.00	7/19/2016
Dustin J Gerold	Tuition C/room Train	450.00	7/19/2016
DYNATEN CORPORATION	A/C Maint Contract	175.25	7/19/2016
DYNATEN CORPORATION	A/C Maint Contract	399.00	7/19/2016
DYNATEN CORPORATION	A/C Maint Contract	1,174.69	7/19/2016
DYNATEN CORPORATION	A/C Maint Contract	1,847.29	7/19/2016
DYNATEN CORPORATION	A/C Maint Contract	2,964.39	7/19/2016

Vendor Name	Item Description	Paid Amount	Check Date
E S & C M INC	Professional Service	2,232.34	7/19/2016
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	181.00	7/19/2016
EAN HOLDINGS LLC	Vehicle Lease	790.00	7/19/2016
EARL OWEN COMPANY INC	Central Garage Inv	1,627.03	7/19/2016
EDWARD G JONES	Counsel Fees-Courts	118.75	7/19/2016
EDWARD G JONES	Counsel Fees-Courts	137.50	7/19/2016
EDWARD G JONES	Counsel Fees-Courts	375.00	7/19/2016
EDWARD G JONES	Counsel Fees-Courts	1,350.00	7/19/2016
EDWIN YOUNGBLOOD	Counsel Fees-Juv	325.00	7/19/2016
EDWIN YOUNGBLOOD	Counsel Fees-Courts	1,066.00	7/19/2016
ELIZABETH BERRY LAW FIRM	Counsel Fees-Courts	670.00	7/19/2016
ELIZABETH BERRY LAW FIRM	Counsel Fees-Courts	1,835.00	7/19/2016
ELIZABETH GOODENOUGH	Reporter's Records	60.00	7/19/2016
ELIZABETH GOODENOUGH	Professional Service	246.80	7/19/2016
ELIZABETH RIVERA	Counsel Fees-Courts	300.00	7/19/2016
ELOY SEPULVEDA	Counsel Fees-Courts	625.00	7/19/2016
EMERGE WOODSTONE LLC	Utility Assistance	53.29	7/19/2016
EMERGE WOODSTONE LLC	Rental Assistance	1,278.00	7/19/2016
ENCON SYSTEMS INC	School Supplies	2,047.95	7/19/2016
ENHANCED LASER PRODUCTS	Supplies	55.75	7/19/2016
ENHANCED LASER PRODUCTS	Supplies	111.00	7/19/2016
ENHANCED LASER PRODUCTS	Supplies	111.50	7/19/2016
ENHANCED LASER PRODUCTS	Supplies	167.25	7/19/2016
ENHANCED LASER PRODUCTS	Supplies	190.00	7/19/2016
ENHANCED LASER PRODUCTS	Supplies	190.00	7/19/2016
ENHANCED LASER PRODUCTS	Supplies	204.00	7/19/2016
ENHANCED LASER PRODUCTS	Computer Supplies	398.00	7/19/2016
ENHANCED LASER PRODUCTS	Supplies	680.00	7/19/2016
ENHANCED LASER PRODUCTS	Computer Supplies	950.00	7/19/2016
ENHANCED LASER PRODUCTS	Supplies	1,124.86	7/19/2016
ENTRUST ENERGY INC	Utility Assistance	157.97	7/19/2016
ENV SERVICES INC	Equipment Maint	195.00	7/19/2016
ENVIROMATIC SERVICES	Building Maintenance	303.75	7/19/2016
ENVIROMATIC SERVICES	A/C Maint Contract	647.69	7/19/2016
ENVIROMATIC SYSTEMS	A/C Maint Contract	1,021.74	7/19/2016
ENVIROMATIC SYSTEMS	A/C Maint Contract	2,280.00	7/19/2016
ENVIROMATIC SYSTEMS	Energy Mgmt Maint	10,500.00	7/19/2016
EQUIPMENT DEPOT-FORT WORTH	Landscaping Expense	1,214.09	7/19/2016
EQUIPMENT DEPOT-FORT WORTH	Equipment Maint	2,528.24	7/19/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	100.00	7/19/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	350.00	7/19/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	580.00	7/19/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	850.00	7/19/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	1,200.00	7/19/2016
ERIN HOFFMAN	Clothing	100.00	7/19/2016
EVCO PARTNERS LP	Supplies	11.40	7/19/2016
EVCO PARTNERS LP	Supplies	11.40	7/19/2016
EVCO PARTNERS LP	Supplies	11.40	7/19/2016
EVCO PARTNERS LP	Supplies	11.40	7/19/2016
EVCO PARTNERS LP	Small Tools	44.00	7/19/2016
EVCO PARTNERS LP	Supplies	45.38	7/19/2016
EVCO PARTNERS LP	Supplies	50.70	7/19/2016
EVCO PARTNERS LP	Custodian Supplies	60.06	7/19/2016
EVCO PARTNERS LP	Supplies	67.16	7/19/2016
EVCO PARTNERS LP	Parts and Supplies	74.95	7/19/2016
EVCO PARTNERS LP	Parts and Supplies	79.51	7/19/2016
EVCO PARTNERS LP	Building Maintenance	81.12	7/19/2016
EVCO PARTNERS LP	Supplies	114.20	7/19/2016
EVCO PARTNERS LP	Building Maintenance	127.48	7/19/2016
EVCO PARTNERS LP	Field Equip&Supplies	134.80	7/19/2016
EVCO PARTNERS LP	Sheriff Inventory	138.50	7/19/2016
EVCO PARTNERS LP	Custodian Supplies	147.74	7/19/2016
EVCO PARTNERS LP	Building Maintenance	150.15	7/19/2016
EVCO PARTNERS LP	Supplies	215.79	7/19/2016
EVCO PARTNERS LP	Supplies	217.08	7/19/2016

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Building Maintenance	294.21	7/19/2016
EVCO PARTNERS LP	Small Tools	315.49	7/19/2016
EVCO PARTNERS LP	Building Maintenance	325.62	7/19/2016
EVCO PARTNERS LP	A/C Maint Contract	493.76	7/19/2016
EVCO PARTNERS LP	Building Maintenance	1,124.47	7/19/2016
FARFROMBORING PROMOTIONS	Promotional Expenses	520.00	7/19/2016
FARMERS MARKET	Food	902.74	7/19/2016
FASCLAMPITT PAPER STORE	Supplies	118.44	7/19/2016
FASCLAMPITT PAPER STORE	Graphics Inventory	1,479.68	7/19/2016
FASCLAMPITT PAPER STORE	Graphics Inventory	1,479.68	7/19/2016
FASCLAMPITT PAPER STORE	Graphics Inventory	2,573.00	7/19/2016
FASCLAMPITT PAPER STORE	Graphics Inventory	4,624.00	7/19/2016
FEDEX	Postage	23.00	7/19/2016
FEDEX	Postage	138.90	7/19/2016
FELIPE O CALZADA	Counsel Fees - CPS	150.00	7/19/2016
FELIPE O CALZADA	Counsel Fees-Juv	250.00	7/19/2016
FERRELLGAS	Building Maintenance	61.21	7/19/2016
FIESTA #46	Food/Hygiene Assist	26.00	7/19/2016
FIESTA MART #76	Food/Hygiene Assist	156.00	7/19/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	683.66	7/19/2016
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,693.67	7/19/2016
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	80,884.53	7/19/2016
FOREIGN LANGUAGE CENTER INC	Interpreter Fees	280.00	7/19/2016
FORT DEARBORN LIFE INSURANCE CO	Spousal Opt TermLife	2,791.13	7/19/2016
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	2,948.40	7/19/2016
FORT DEARBORN LIFE INSURANCE CO	Basic Life	27,662.98	7/19/2016
FORT DEARBORN LIFE INSURANCE CO	Optional Term	57,803.14	7/19/2016
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	199.50	7/19/2016
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	29.00	7/19/2016
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	93.00	7/19/2016
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	350.70	7/19/2016
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	685.40	7/19/2016
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	1,591.75	7/19/2016
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	3,711.04	7/19/2016
FORT WORTH POLICE DEPARTMENT	Econ Crime Interest	0.29	7/19/2016
FORT WORTH POLICE DEPARTMENT	Econ Crime Interest	0.44	7/19/2016
FORT WORTH POLICE DEPARTMENT	Econ Crime Interest	0.46	7/19/2016
FORT WORTH POLICE DEPARTMENT	Econ Crime Interest	0.61	7/19/2016
FORT WORTH POLICE DEPARTMENT	Econ Crime Interest	2.03	7/19/2016
FORT WORTH POLICE DEPARTMENT	Econ Crime Interest	12.77	7/19/2016
FORT WORTH POLICE DEPARTMENT	Econ Crime Interest	46.09	7/19/2016
FORT WORTH POLICE DEPARTMENT	Econ Crime Interest	94.97	7/19/2016
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizures	1,173.50	7/19/2016
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizures	1,358.00	7/19/2016
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizures	1,422.50	7/19/2016
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizures	1,875.00	7/19/2016
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizures	2,463.50	7/19/2016
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizures	6,152.00	7/19/2016
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizures	22,214.00	7/19/2016
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizures	33,269.00	7/19/2016
FORT WORTH WATER DEPARTMENT	Water	91.80	7/19/2016
FORT WORTH WATER DEPARTMENT	Water	108.00	7/19/2016
FORT WORTH WATER DEPARTMENT	Water	118.80	7/19/2016
FORT WORTH WATER DEPARTMENT	Water	120.28	7/19/2016
FORT WORTH WATER DEPARTMENT	Water	128.75	7/19/2016
FORT WORTH WATER DEPARTMENT	Water	148.44	7/19/2016
FORT WORTH WATER DEPARTMENT	Water	158.22	7/19/2016
FORT WORTH WATER DEPARTMENT	Water	162.00	7/19/2016
FORT WORTH WATER DEPARTMENT	Water	237.40	7/19/2016
FORT WORTH WATER DEPARTMENT	Water	237.60	7/19/2016
FORT WORTH WATER DEPARTMENT	Water	272.33	7/19/2016
FORT WORTH WATER DEPARTMENT	Water	280.80	7/19/2016
FORT WORTH WATER DEPARTMENT	Water	307.26	7/19/2016
FORT WORTH WATER DEPARTMENT	Water	310.63	7/19/2016
FORT WORTH WATER DEPARTMENT	Water	324.00	7/19/2016

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	437.40	7/19/2016
FORT WORTH WATER DEPARTMENT	Water	594.00	7/19/2016
FORT WORTH WATER DEPARTMENT	Water	681.61	7/19/2016
FORT WORTH WATER DEPARTMENT	Water	807.30	7/19/2016
FORT WORTH WATER DEPARTMENT	Water	1,110.04	7/19/2016
FORT WORTH WATER DEPARTMENT	Water	1,533.60	7/19/2016
FORT WORTH WATER DEPARTMENT	Water	2,404.62	7/19/2016
FORT WORTH WATER DEPARTMENT	Water	2,720.81	7/19/2016
FORT WORTH WATER DEPARTMENT	Water	2,992.87	7/19/2016
FORT WORTH WATER DEPARTMENT	Water	3,186.00	7/19/2016
FORT WORTH WATER DEPARTMENT	Water	3,433.51	7/19/2016
FORT WORTH WATER DEPARTMENT	Utility Assistance	3,624.53	7/19/2016
FORT WORTH WATER DEPARTMENT	Water	3,954.88	7/19/2016
FORT WORTH WATER DEPARTMENT	Water	5,448.70	7/19/2016
FORT WORTH WATER DEPARTMENT	Water	14,014.51	7/19/2016
FORT WORTH WATER DEPARTMENT	Water	28,212.26	7/19/2016
FORTERRA PIPE & PRECAST LLC	Culverts	33,726.00	7/19/2016
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	200.00	7/19/2016
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	550.00	7/19/2016
FRANK ADLER	Counsel Fees-Juv	892.50	7/19/2016
FRANK ADLER	Counsel Fees - CPS	1,230.00	7/19/2016
FRANK ADLER	Cnsl Fees-Crim Appls	3,075.00	7/19/2016
FRED DAVID HOWEY	Counsel Fees-Juv	100.00	7/19/2016
FRED LEE CUMMINGS	Counsel Fees-Courts	370.00	7/19/2016
Fredric M Hall	Education	104.00	7/19/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	112.39	7/19/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	337.17	7/19/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	557.78	7/19/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,186.43	7/19/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,284.60	7/19/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,672.02	7/19/2016
FREER MECHANICAL CONTRACTORS	Capital Outlay-Furni	6,252.00	7/19/2016
FUGRO CONSULTANTS INC	Professional Service	1,337.15	7/19/2016
G ANDREW PLATT	Counsel Fees-Courts	300.00	7/19/2016
GALLS LLC / QUARTERMASTER LLC	Safety/Tact Supplies	2,336.62	7/19/2016
GARY BELUE	Culverts	487.20	7/19/2016
GARY RAYMOND SPEER JR	Counsel Fees-Juv	200.00	7/19/2016
GARY RAYMOND SPEER JR	Counsel Fees-Courts	210.00	7/19/2016
GARY RAYMOND SPEER JR	Counsel Fees-Courts	240.00	7/19/2016
GENERAL LABORATORY PRODUCTS INC	Lab Supplies	216.21	7/19/2016
GEORGE ALAN STEELE	Counsel Fees-Courts	162.50	7/19/2016
GEORGE B MACKEY	Counsel Fees-Courts	1,515.00	7/19/2016
Georgia A Haynes	Education	433.72	7/19/2016
GEORGINA EMIL-TIFFANY WARE	Professional Service	789.76	7/19/2016
GILBERT RUSSELL ROWE	Counsel Fees-Courts	600.00	7/19/2016
GILBERT RUSSELL ROWE	Counsel Fees-Courts	755.00	7/19/2016
GLAXOSMITHKLINE (GSK)	Medical Supplies	640.83	7/19/2016
GLAXOSMITHKLINE (GSK)	Medical Supplies	843.00	7/19/2016
GLAXOSMITHKLINE (GSK)	Medical Supplies	3,343.66	7/19/2016
GOMEZ FLOOR COVERING INC	Building Maintenance	210.00	7/19/2016
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	873.25	7/19/2016
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	1,063.62	7/19/2016
GRANT MCDERMED	Cap Murder-Othr Cost	975.00	7/19/2016
GRANT MCDERMED	Cap Murder-Othr Cost	1,856.25	7/19/2016
GRAPEVINE RELIEF & COMMUNITY	Subrecipient Service	776.80	7/19/2016
GREEN GUARD FIRST AID & SAFETY	Supplies	202.04	7/19/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	163.48	7/19/2016
GREEN PLANET INC	Disposal Service	210.00	7/19/2016
GSBS BATENHORST INC	Professional Service	15,000.00	7/19/2016
GT DISTRIBUTORS INC	Supplies	827.62	7/19/2016
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	150.00	7/19/2016
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	176.44	7/19/2016
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	1,120.00	7/19/2016
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	522.02	7/19/2016
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	3,001.64	7/19/2016

Vendor Name	Item Description	Paid Amount	Check Date
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	3,001.64	7/19/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Juv	100.00	7/19/2016
HARDY DIAGNOSTICS	Lab Supplies	86.36	7/19/2016
HAROLD V JOHNSON	Counsel Fees-Courts	590.00	7/19/2016
HAROLD V JOHNSON	Counsel Fees-Courts	668.75	7/19/2016
HAYDAY INC	Equipment Maint	53.00	7/19/2016
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	3,223.56	7/19/2016
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	55,267.74	7/19/2016
HEATHER OGIER BRADSHAW	Counsel Fees - CPS	100.00	7/19/2016
HEATHER VILLAGE LLC	Rental Assistance	775.00	7/19/2016
HEIDELBERG USA INC	Equipment Maint	1,265.00	7/19/2016
HELLO DIRECT	Supplies	7.59	7/19/2016
HERBERT D EVERITT	Counsel Fees-Courts	200.00	7/19/2016
HOLLINGER & STEPHENS PLLC	Counsel Fees-Probate	560.00	7/19/2016
HOLT CAT	Parts and Supplies	616.98	7/19/2016
HOSE TECH	Parts and Supplies	85.43	7/19/2016
HOUSEHOLD DRIVERS REPORT	Subscriptions	6.00	7/19/2016
I-CON SYSTEMS INC	Building Maintenance	8,082.17	7/19/2016
IEH AUTO PARTS LLC	Central Garage Inv	52.15	7/19/2016
IEH AUTO PARTS LLC	Parts and Supplies	1,544.91	7/19/2016
IESI C&D LANDFILL	Disposal Service	120.00	7/19/2016
INDUSTRIAL POWER LLC	Central Garage Inv	12,193.50	7/19/2016
INTEGRATED ACCESS SYSTEMS	Building Maintenance	168.21	7/19/2016
INTEGRATED ACCESS SYSTEMS	Building Maintenance	1,690.99	7/19/2016
INTERBORO PACKAGING CORP	Custodian Supplies	489.60	7/19/2016
INTERBORO PACKAGING CORP	Supplies	1,308.00	7/19/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	7/19/2016
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	286.16	7/19/2016
IRVING HOLDINGS INC	Transportation	318.20	7/19/2016
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	316.97	7/19/2016
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	1,093.46	7/19/2016
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	1,462.52	7/19/2016
J STEVEN BUSH	Counsel Fees-Courts	300.00	7/19/2016
J STEVEN BUSH	Counsel Fees-Courts	500.00	7/19/2016
JACK G DUFFY JR	Counsel Fees-Courts	200.00	7/19/2016
JACKIE MARTIN	Counsel Fees - CPS	200.00	7/19/2016
JALEANE REDDELL	Restitution Payable	14.00	7/19/2016
JAMES D RENFORTH II	Counsel Fees-Courts	265.00	7/19/2016
JAMES MASEK	Counsel Fees-Juv	300.00	7/19/2016
JAMES MASEK	Counsel Fees - CPS	1,675.00	7/19/2016
JAMES R WILSON	Counsel Fees-Courts	260.00	7/19/2016
JAMES R WILSON	Counsel Fees-Courts	675.00	7/19/2016
JAMES W HOLLIDAY	Counsel Fees-Probate	675.00	7/19/2016
JANA KAY BRAVO	Professional Service	197.44	7/19/2016
JDB TOWING LLC	Wrecker Service	65.00	7/19/2016
JDB TOWING LLC	Wrecker Service	121.25	7/19/2016
JDB TOWING LLC	Central Garage Inv	130.00	7/19/2016
JEFF FRANK	Building Maintenance	3,299.00	7/19/2016
JEFF FRANK	Professional Service	4,975.00	7/19/2016
JEFF S HOOVER	Counsel Fees-Courts	350.00	7/19/2016
JEFFREY W GARDNER	Investigative	500.00	7/19/2016
JENNIFER DILLON	Counsel Fees - CPS	190.00	7/19/2016
JENNIFER DILLON	Counsel Fees-Courts	430.00	7/19/2016
JENNY RETTA	Clothing	225.00	7/19/2016
JERRY WALKER	Counsel Fees-Courts	703.75	7/19/2016
JERRY WOOD	Counsel Fees-Courts	960.00	7/19/2016
JERRY WOOD	Counsel Fees-Courts	1,050.00	7/19/2016
JERRY WOOD	Counsel Fees-Courts	1,370.00	7/19/2016
JERRY WOOD	Counsel Fees-Courts	1,400.00	7/19/2016
JIM CULBERTSON	Counsel Fees - CPS	100.00	7/19/2016
JIM LANE	Counsel Fees-Courts	905.00	7/19/2016
JIM LANE	Counsel Fees-Courts	1,100.00	7/19/2016
JOETTA L KEENE	Counsel Fees-Courts	150.00	7/19/2016
JOETTA L KEENE	Counsel Fees-Courts	175.00	7/19/2016
JOETTA L KEENE	Counsel Fees-Courts	450.00	7/19/2016

Vendor Name	Item Description	Paid Amount	Check Date
JOETTA L KEENE	Counsel Fees-Courts	975.00	7/19/2016
JOHN C ARNESON	Constable 7 Fees	25.00	7/19/2016
JOHN CARL BEATTY	Counsel Fees-Courts	145.00	7/19/2016
JOHN CARL BEATTY	Counsel Fees-Courts	230.00	7/19/2016
JOHN CARL BEATTY	Counsel Fees-Courts	312.50	7/19/2016
JOHN CARL BEATTY	Counsel Fees-Courts	805.00	7/19/2016
JOHN CARL BEATTY	Counsel Fees-Courts	1,085.00	7/19/2016
JOHN CARL BEATTY	Counsel Fees-Courts	2,060.00	7/19/2016
JOHN ECK	Counsel Fees - CPS	330.00	7/19/2016
JOHN G JOHNSON	Counsel Fees-Courts	150.00	7/19/2016
JOHN G JOHNSON	Counsel Fees-Courts	386.25	7/19/2016
JOHN T BRENDER	Counsel Fees-Courts	137.50	7/19/2016
JOHN T BRENDER	Counsel Fees-Courts	725.00	7/19/2016
JONATHAN SIMPSON	Counsel Fees-Courts	262.50	7/19/2016
JONATHAN SIMPSON	Counsel Fees-Courts	525.00	7/19/2016
JONATHAN SIMPSON	Counsel Fees-Courts	1,025.00	7/19/2016
JOSE FELIPE VELA JR	Investigative	510.53	7/19/2016
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	610.00	7/19/2016
JOYCE E STEVENS P.C.	Counsel Fees-Juv	100.00	7/19/2016
JUDITH VAN HOOF	Counsel Fees - CPS	150.00	7/19/2016
JUDITH VAN HOOF	Counsel Fees-Juv	200.00	7/19/2016
JULIE JACOBSON	Counsel Fees - CPS	100.00	7/19/2016
JUST ENERGY TEXAS I CORP	Utility Assistance	303.22	7/19/2016
Justin A Cox	Travel	261.59	7/19/2016
KAPP & MILLER PC	Misc Payable	1,283.50	7/19/2016
KAREN BORGHESI MARTINEZ	Reporter's Records	481.00	7/19/2016
KARKAW HILLS LLC	Utility Assistance	39.77	7/19/2016
KARKAW HILLS LLC	Rental Assistance	565.00	7/19/2016
KARMEN JOHNSON	Counsel Fees - CPS	150.00	7/19/2016
KATHERYN HAYWOOD	Counsel Fees-Courts	600.00	7/19/2016
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	100.00	7/19/2016
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	1,700.00	7/19/2016
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	7/19/2016
Kathryn L Rotter	Meeting Expenses	50.00	7/19/2016
KATHY A LOWTHORP	Counsel Fees-Courts	56.25	7/19/2016
KATHY A LOWTHORP	Counsel Fees-Courts	125.00	7/19/2016
KATHY A LOWTHORP	Counsel Fees-Courts	350.00	7/19/2016
KATHY A LOWTHORP	Counsel Fees-Courts	450.00	7/19/2016
KATHY A LOWTHORP	Counsel Fees-Courts	556.25	7/19/2016
KATHY A LOWTHORP	Counsel Fees-Courts	1,850.00	7/19/2016
KATHY EHMANN-CLARDY	Counsel Fees-Courts	175.00	7/19/2016
KAYLEE CARMICHAEL	Witness Travel	239.06	7/19/2016
KEENER LAW FIRM PLLC	Counsel Fees - CPS	1,440.00	7/19/2016
KELLY HART & HALLMAN LLP	Litigation Expense	4,229.00	7/19/2016
KENAN LAW FIRM PC	Counsel Fees-Juv	300.00	7/19/2016
KENAN LAW FIRM PC	Counsel Fees-Courts	475.00	7/19/2016
KENAN LAW FIRM PC	Counsel Fees-Courts	880.00	7/19/2016
KENNEDALE ISD	Restitution Payable	155.00	7/19/2016
KENNETH R GORDON PC	Counsel Fees-Courts	400.00	7/19/2016
KERRY YANEZ	Counsel Fees-Juv	200.00	7/19/2016
KERRY YANEZ	Counsel Fees-Courts	820.00	7/19/2016
KERRY YANEZ	Counsel Fees-Courts	1,250.00	7/19/2016
KIMBERLEY CAMPBELL	Counsel Fees-Courts	450.00	7/19/2016
KIMBERLEY CAMPBELL	Counsel Fees-Courts	825.00	7/19/2016
KIMBERLEY CAMPBELL	Counsel Fees-Courts	925.00	7/19/2016
KIMBERLEY MILLER RYAN	Counsel Fees-Courts	175.00	7/19/2016
KIMBERLEY MILLER RYAN	Counsel Fees-Courts	1,575.00	7/19/2016
KIMBERLY KNAPP LAW FIRM	Counsel Fees-Courts	650.00	7/19/2016
KIMBERLY KNAPP LAW FIRM	Counsel Fees-Courts	1,925.00	7/19/2016
KOBBY TYRONE WARREN	Counsel Fees-Courts	650.00	7/19/2016
KORY W NELSON PLLC	Counsel Fees-Probate	1,100.00	7/19/2016
KRISTIN MCDOWELL	Professional Service	394.88	7/19/2016
KSM EXCHANGE LLC	Parts and Supplies	1,590.92	7/19/2016
KYLE A WHITAKER	Counsel Fees-Courts	490.00	7/19/2016
KYLE A WHITAKER	Counsel Fees-Courts	500.00	7/19/2016

Vendor Name	Item Description	Paid Amount	Check Date
KYLE A WHITAKER	Counsel Fees - CPS	2,250.00	7/19/2016
LAHAINA GROUP INC	Building Maintenance	75.00	7/19/2016
LAHAINA GROUP INC	Building Maintenance	112.50	7/19/2016
LAHAINA GROUP INC	Equipment Maint	1,762.50	7/19/2016
LANGUAGE LINE SERVICES INC	Professional Service	(38.21)	7/19/2016
LANGUAGE LINE SERVICES INC	Interpreter Fees	4.88	7/19/2016
LANGUAGE LINE SERVICES INC	Professional Service	37.60	7/19/2016
LANGUAGE LINE SERVICES INC	Interpreter Fees	39.20	7/19/2016
LARRY LEXINGTON JOHNSTON II	Counsel Fees-Courts	177.25	7/19/2016
LARRY LEXINGTON JOHNSTON II	Counsel Fees-Courts	191.00	7/19/2016
LARRY LEXINGTON JOHNSTON II	Counsel Fees-Courts	1,935.00	7/19/2016
Larry M Thompson	Parking	10.00	7/19/2016
LATEPH A ADENIJI	Counsel Fees-Juv	300.00	7/19/2016
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	100.00	7/19/2016
LAW FIRM OF JEFFREY R ALLEN PLLC	Counsel Fees-Probate	500.00	7/19/2016
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees-Courts	200.00	7/19/2016
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees-Courts	450.00	7/19/2016
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees-Courts	550.00	7/19/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Juv	400.00	7/19/2016
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees-Courts	50.00	7/19/2016
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees-Courts	170.00	7/19/2016
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	7/19/2016
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	7/19/2016
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees-Courts	200.00	7/19/2016
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	70.00	7/19/2016
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	975.00	7/19/2016
LAW OFFICE OF LISA HAINES	Counsel Fees-Probate	1,100.00	7/19/2016
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	3,325.00	7/19/2016
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	3,451.00	7/19/2016
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	600.00	7/19/2016
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	225.00	7/19/2016
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	940.00	7/19/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Juv	100.00	7/19/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	475.00	7/19/2016
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	137.50	7/19/2016
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	650.00	7/19/2016
LAW OFFICES OF JACK STRICKLAND	Cnsl Fees-Crim Appls	5,737.50	7/19/2016
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	750.00	7/19/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	1,012.50	7/19/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	1,700.00	7/19/2016
LAWSON PRODUCTS INC	Parts and Supplies	244.22	7/19/2016
LAWSON PRODUCTS INC	Parts and Supplies	247.64	7/19/2016
LEE CONSTRUCTION AND MAINTENANCE CO	Non-Track Equipment	53,443.12	7/19/2016
LEGAL DIRECTORIES PUBLISHING	Law Books	84.50	7/19/2016
LEXISNEXIS RISK DATA MANAGEMENT INC	On-Line Service	1,746.88	7/19/2016
LEXISNEXIS RISK DATA MANAGEMENT INC	On-Line Service	1,824.40	7/19/2016
LEXISNEXIS RISK DATA MANAGEMENT INC	On-Line Service	1,856.46	7/19/2016
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	(840.00)	7/19/2016
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	1,836.22	7/19/2016
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	4,753.10	7/19/2016
LINDA DLUGOSCH	Witness Travel	119.38	7/19/2016
LINDSAY ERIN TRULY	Counsel Fees-Courts	75.00	7/19/2016
LINDSAY ERIN TRULY	Counsel Fees-Courts	237.50	7/19/2016
LISA ANN WATSON	Interpreter Fees	37.50	7/19/2016
LISA ANN WATSON	Interpreter Fees	150.00	7/19/2016
LISA ANN WATSON	Interpreter Fees	375.00	7/19/2016
LISA HOUBLER	Counsel Fees-Courts	1,070.00	7/19/2016
LJC ADF CAROL OAKS OPCO LLC	Utility Assistance	62.28	7/19/2016
LOCK TIGHT SECURITY INC	Supplies	44.90	7/19/2016
LOCK TIGHT SECURITY INC	Supplies	227.00	7/19/2016
LORIE NAYLOR	Reporter's Records	4,367.20	7/19/2016
LOUIS FLORES	Clothing	109.50	7/19/2016
LOWE'S	Parts and Supplies	13.44	7/19/2016
LOWE'S	Parts and Supplies	43.29	7/19/2016
LOWE'S	Small Tools	94.17	7/19/2016

Vendor Name	Item Description	Paid Amount	Check Date
LOWE'S	Field Equip&Supplies	132.38	7/19/2016
LOWE'S	Non-Track Equipment	188.11	7/19/2016
LOWE'S	Landscaping Expense	444.56	7/19/2016
LOWE'S	A/C Maint Contract	512.14	7/19/2016
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	118.75	7/19/2016
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	475.00	7/19/2016
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	925.00	7/19/2016
LYNDA S TARWATER	Counsel Fees-Courts	156.25	7/19/2016
LYNDA S TARWATER	Counsel Fees-Courts	550.00	7/19/2016
LYNN KELLY LAW FIRM PC	Counsel Fees-Probate	1,100.00	7/19/2016
M TRENT LOFTIN	Counsel Fees-Juv	100.00	7/19/2016
MALORIE CROSLY	Counsel Fees-Courts	100.00	7/19/2016
MAMIE BUSH JOHNSON	Counsel Fees-Courts	100.00	7/19/2016
MAMIE BUSH JOHNSON	Counsel Fees-Courts	400.00	7/19/2016
MAMIE BUSH JOHNSON	Counsel Fees-Courts	1,120.00	7/19/2016
MANSFIELD ISD	Restitution Payable	84.63	7/19/2016
MARIMON BUSINESS SYSTEMS INC	Equipment Maint	6,900.00	7/19/2016
MARKETLAB INC	Medical Supplies	45.73	7/19/2016
MARKETLAB INC	Medical Supplies	492.77	7/19/2016
MARKETLAB INC	Non-Track Equipment	511.31	7/19/2016
MARTIN EAGLE OIL COMPANY INC	Fuel	120.92	7/19/2016
MARTIN EAGLE OIL COMPANY INC	Fuel	294.46	7/19/2016
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	6,072.88	7/19/2016
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	8,345.24	7/19/2016
MARTIN MARIETTA MATERIALS INC	Base Stab Materials	7,425.00	7/19/2016
Marvin Brown	Witness Travel	41.37	7/19/2016
MARY B THORNTON	Counsel Fees-Courts	695.00	7/19/2016
MARY B THORNTON	Counsel Fees-Courts	750.00	7/19/2016
MARY BETH SCOTT	Counsel Fees - CPS	700.00	7/19/2016
MARY NEAL	Counsel Fees - CPS	240.00	7/19/2016
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	150.00	7/19/2016
MATTHEW BENDER & COMPANY INC	Law Books	256.10	7/19/2016
MATTHEW BENDER & COMPANY INC	Law Books	371.52	7/19/2016
MAUREEN T GRIFFIN	Litigation Expense	712.50	7/19/2016
MAX BREWINGTON	Counsel Fees-Juv	200.00	7/19/2016
MAX JOHN STRIKER	Counsel Fees-Courts	500.00	7/19/2016
MCCRONE ASSOCIATES	Investigative	2,380.00	7/19/2016
MEDINA & MEDINA INC	Parts and Supplies	7.50	7/19/2016
MEDLINE INDUSTRIES INC	Lab Supplies	88.90	7/19/2016
MEDLINE INDUSTRIES INC	Medical Supplies	107.00	7/19/2016
MEDLINE INDUSTRIES INC	Lab Supplies	435.76	7/19/2016
MELISSA L HAMRICK	Counsel Fees-Juv	200.00	7/19/2016
MELISSA L HAMRICK	Counsel Fees - CPS	525.00	7/19/2016
MERRY LAUREEN MOORE	Counsel Fees-Probate	4,300.00	7/19/2016
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	7/19/2016
MHMR OF TARRANT COUNTY	Subrecipient Service	8,671.45	7/19/2016
MHMR OF TARRANT COUNTY	Professional Service	13,000.00	7/19/2016
MHN SERVICES	Mental Health Claims	135.00	7/19/2016
MHN SERVICES	Employee Assist Prog	851.76	7/19/2016
MHN SERVICES	Employee Assist Prog	1,005.48	7/19/2016
MHN SERVICES	Employee Assist Prog	12,072.60	7/19/2016
MHN SERVICES	Mental Health Claims	23,714.61	7/19/2016
MICHAEL BERGER	Counsel Fees-Juv	100.00	7/19/2016
MICHAEL BERGER	Counsel Fees - CPS	387.50	7/19/2016
MICHAEL CAINE	Sherif Bd Collateral	1,000.00	7/19/2016
MICHAEL DEEGAN	Counsel Fees-Courts	450.00	7/19/2016
MICHAEL DEEGAN	Counsel Fees-Courts	500.00	7/19/2016
MICHAEL DEEGAN	Counsel Fees-Courts	1,150.00	7/19/2016
MICHAEL PAUL GARCIA	Counsel Fees-Courts	275.00	7/19/2016
MIKE CARPER	Sherif Bd Collateral	15,000.00	7/19/2016
MO INSTALL	Supplies	184.00	7/19/2016
MONOCLE SYSTEMS LLC	Appl Serv Prov (ASP)	20,500.00	7/19/2016
MOORE MEDICAL LLC	Supplies	69.82	7/19/2016
MOORE MEDICAL LLC	Medical Supplies	1,619.28	7/19/2016
MORITZ CHEVROLET CHRYSLER	Central Garage Inv	901.25	7/19/2016

Vendor Name	Item Description	Paid Amount	Check Date
MORITZ CHEVROLET CHRYSLER	Parts and Supplies	2,738.25	7/19/2016
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	7/19/2016
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	7/19/2016
MULHOLLAND INDUSTRIES LTD	Supplies	8.40	7/19/2016
MULHOLLAND INDUSTRIES LTD	Supplies	12.00	7/19/2016
MULHOLLAND INDUSTRIES LTD	Supplies	12.00	7/19/2016
MULHOLLAND INDUSTRIES LTD	Supplies	13.50	7/19/2016
MULHOLLAND INDUSTRIES LTD	Supplies	13.50	7/19/2016
MULHOLLAND INDUSTRIES LTD	Supplies	16.00	7/19/2016
MULHOLLAND INDUSTRIES LTD	Supplies	28.75	7/19/2016
MULHOLLAND INDUSTRIES LTD	Supplies	30.00	7/19/2016
MULHOLLAND INDUSTRIES LTD	Supplies	32.00	7/19/2016
MULHOLLAND INDUSTRIES LTD	Supplies	33.00	7/19/2016
MULHOLLAND INDUSTRIES LTD	Supplies	54.25	7/19/2016
MULHOLLAND INDUSTRIES LTD	Supplies	73.00	7/19/2016
MULHOLLAND INDUSTRIES LTD	Supplies	229.34	7/19/2016
NASHVILLE MEDICAL EMS PRODUCTS INC	Lab Supplies	270.00	7/19/2016
NELON LAW GROUP PLLC	Counsel Fees-Courts	1,160.00	7/19/2016
NETSYNC NETWORK SOLUTIONS	Data Transmiss Line	594.00	7/19/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	86.76	7/19/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	131.40	7/19/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	165.35	7/19/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	345.70	7/19/2016
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	150.00	7/19/2016
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	660.00	7/19/2016
NIA BIRGE	Trust - Constable 7	5.00	7/19/2016
NIZAM PEERWANI, M.D.,P.A.	Med Exam Contract	94,959.25	7/19/2016
NMS LABS	Professional Service	2,639.00	7/19/2016
NORTH RICHLAND HILLS POLICE DEPT	Education	150.00	7/19/2016
NORTH RICHLAND HILLS POLICE DEPT	Education	150.00	7/19/2016
NORTH RICHLAND HILLS POLICE DEPT	Education	150.00	7/19/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	8.73	7/19/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	16.04	7/19/2016
NOTARIUS REPORTING INC	Professional Service	197.44	7/19/2016
OCCAM VIDEO SOLUTIONS LLC	Computer Supplies	6,990.00	7/19/2016
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	1,345.00	7/19/2016
OFFICE MANAGER TODAY-BUS MGMT DAILY	Subscriptions	179.00	7/19/2016
OFFICE OF ATTORNEY GENERAL	Econ Crime Interest	651.71	7/19/2016
OFFICE OF ATTORNEY GENERAL	Econ Crime Seizures	75,817.98	7/19/2016
OGBURNS TRUCK PARTS	Parts and Supplies	244.02	7/19/2016
OHB ASSOCIATES LTD	Utility Assistance	79.56	7/19/2016
OHB ASSOCIATES LTD	Rental Assistance	907.00	7/19/2016
ONI GROVES	Counsel Fees - CPS	100.00	7/19/2016
O'REILLY AUTO PARTS	Central Garage Inv	(10.00)	7/19/2016
O'REILLY AUTO PARTS	Central Garage Inv	25.00	7/19/2016
O'REILLY AUTO PARTS	Radio Serv-Non Contr	62.98	7/19/2016
O'REILLY AUTO PARTS	Parts and Supplies	299.06	7/19/2016
OWENS & OWENS	Counsel Fees - CPS	100.00	7/19/2016
OWENS & OWENS	Counsel Fees - CPS	700.00	7/19/2016
OWENS & OWENS	Counsel Fees - CPS	1,325.00	7/19/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	56.25	7/19/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	7/19/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	310.00	7/19/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	337.50	7/19/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	400.00	7/19/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	550.00	7/19/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	720.00	7/19/2016
PALLIDA LLC	Constable 7 Fees	25.00	7/19/2016
PARKER COUNTY DISTRICT ATTORNEY	Econ Crime Interest	7.37	7/19/2016
PARKER COUNTY DISTRICT ATTORNEY	Econ Crime Seizures	857.24	7/19/2016
PARKER ELECTRIC	Building Maintenance	157.00	7/19/2016
PARKER ELECTRIC	Building Maintenance	186.00	7/19/2016
PARKER ELECTRIC	Building Maintenance	617.06	7/19/2016
PARNELL E RYAN	Psych Exam/Testimony	2,400.00	7/19/2016
PARTNERS VII SA AUSTIN HOTEL LLC	Education	217.35	7/19/2016

Vendor Name	Item Description	Paid Amount	Check Date
PARTNERS VII SA AUSTIN HOTEL LLC	Education	289.90	7/19/2016
PARTY WAREHOUSE	Promotional Expenses	121.71	7/19/2016
PATRICIA SIMES	Education	216.88	7/19/2016
PATRICK R MCCARTY	Counsel Fees-Courts	780.00	7/19/2016
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	500.00	7/19/2016
PATTY TILLMAN	Counsel Fees-Juv	100.00	7/19/2016
PAUL FRANCIS	Cnsl Fees-Crim Appls	800.00	7/19/2016
PAUL FRANCIS	Cnsl Fees-Crim Appls	2,275.00	7/19/2016
PAUL W LEWALLEN	Counsel Fees-Courts	145.00	7/19/2016
PAULA K GREEN	Investigative	322.22	7/19/2016
PAULA K GREEN	Investigative	646.68	7/19/2016
PAULA K GREEN	Investigative	1,070.06	7/19/2016
PAVECON LTD CO	Non-Track Const/Bldg	35,697.87	7/19/2016
PAXVAX INC	Medical Supplies	1,800.00	7/19/2016
PDA -PROPERTY DAMAGE APPRAISERS INC	Professional Service	102.50	7/19/2016
PERKIN ELMER GENETICS INC	Professional Service	50.00	7/19/2016
PHILLIP ERVIN HALL	Interpreter Fees	50.00	7/19/2016
PHILLIP ERVIN HALL	Counsel Fees-Courts	300.00	7/19/2016
PLANT INTERSCAPES INC	Building Maintenance	129.00	7/19/2016
PLYWOOD CO OF FORT WORTH	Building Maintenance	460.80	7/19/2016
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	150.00	7/19/2016
POLLOCK	Custodian Supplies	87.96	7/19/2016
PRAETORIAN OPERATING INC	Supplies	12.60	7/19/2016
PRAETORIAN OPERATING INC	Kitchen Supplies	13.60	7/19/2016
PRAETORIAN OPERATING INC	Custodian Supplies	83.94	7/19/2016
PRAETORIAN OPERATING INC	Custodian Supplies	394.40	7/19/2016
PRAETORIAN OPERATING INC	Custodian Supplies	1,618.90	7/19/2016
PRECISION DELTA CORPORATION	Range Supplies	5,243.40	7/19/2016
PRESSTEK LLC	Equipment Maint	308.00	7/19/2016
PRESSTEK LLC	Equipment Maint	1,151.41	7/19/2016
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Serv	750.00	7/19/2016
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maint	4,700.00	7/19/2016
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	80.81	7/19/2016
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	93.49	7/19/2016
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	154.32	7/19/2016
PROMEGA CORPORATION	Lab Supplies	3,158.32	7/19/2016
PRONTO COURIER SERVICE LLC	Professional Service	236.64	7/19/2016
PROSERV BUSINESS PRODUCTS LLC	Printing-Publication	798.00	7/19/2016
PRP SERVICES LLC	Insecticides	1,582.60	7/19/2016
PTS OF AMERICA LLC	Professional Service	9,839.90	7/19/2016
PURITY AIR HVAC LLC	A/C Maint Contract	150.00	7/19/2016
PURITY AIR HVAC LLC	A/C Maint Contract	294.00	7/19/2016
PURITY AIR HVAC LLC	A/C Maint Contract	319.00	7/19/2016
PURITY AIR HVAC LLC	A/C Maint Contract	624.00	7/19/2016
PURITY AIR HVAC LLC	A/C Maint Contract	798.00	7/19/2016
PURITY AIR HVAC LLC	A/C Maint Contract	1,298.00	7/19/2016
PURITY AIR HVAC LLC	A/C Maint Contract	2,950.00	7/19/2016
PURITY AIR HVAC LLC	A/C Maint Contract	5,886.00	7/19/2016
PURVIS BEARING SERVICE INC	A/C Maint Contract	1,212.83	7/19/2016
QUANTUM MECHANICAL SERVICES INC	A/C Maint Contract	957.50	7/19/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	14.00	7/19/2016
QUEST DIAGNOSTICS INC	Professional Service	82.30	7/19/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	99.71	7/19/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	106.41	7/19/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	118.57	7/19/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	134.02	7/19/2016
QUEST DIAGNOSTICS INC	Medical Supplies	177.49	7/19/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	248.64	7/19/2016
QUEST DIAGNOSTICS INC	Professional Service	829.83	7/19/2016
QUEST DIAGNOSTICS INC	Professional Service	1,342.09	7/19/2016
QUEST DIAGNOSTICS INC	Professional Service	1,358.48	7/19/2016
QUICKSIUS LLC	Background Check	392.00	7/19/2016
QUICKSIUS LLC	Background Check	969.00	7/19/2016
R D SHEET METAL INC	Building Maintenance	2,775.00	7/19/2016
R MAUREEN TOLBERT	Counsel Fees-Courts	200.00	7/19/2016

Vendor Name	Item Description	Paid Amount	Check Date
RADMAN RADIOLOGICAL INC	Lab Supplies	358.50	7/19/2016
Ramon M Garcia	Fuel	20.00	7/19/2016
RANDY W BOWERS	Counsel Fees-Courts	140.00	7/19/2016
RANDY W BOWERS	Counsel Fees-Courts	300.00	7/19/2016
RANDY W BOWERS	Counsel Fees-Courts	500.00	7/19/2016
RAUL NEVAREZ	Counsel Fees - CPS	2,467.50	7/19/2016
RAY HALL JR	Counsel Fees-Juv	450.00	7/19/2016
RAY HALL JR	Counsel Fees-Courts	1,650.00	7/19/2016
RAY HALL JR	Counsel Fees - CPS	1,870.00	7/19/2016
RAYMOND DANIEL PC	Counsel Fees - CPS	200.00	7/19/2016
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	475.00	7/19/2016
RD CORNELL LLC	Parts and Supplies	160.00	7/19/2016
RECOVERY RESOURCE COUNCIL	Professional Service	1,000.00	7/19/2016
RED CARPET CAR WASH	Vehicle Maintenance	18.99	7/19/2016
RED DOG STUDIOS	Clothing	265.86	7/19/2016
RED THE UNIFORM TAILOR	Clothing	(12.46)	7/19/2016
RED THE UNIFORM TAILOR	Clothing	79.21	7/19/2016
RED THE UNIFORM TAILOR	Clothing	129.39	7/19/2016
RED THE UNIFORM TAILOR	Clothing	226.66	7/19/2016
RED THE UNIFORM TAILOR	Clothing	271.83	7/19/2016
RED THE UNIFORM TAILOR	Clothing	297.93	7/19/2016
RED THE UNIFORM TAILOR	Clothing	6,555.74	7/19/2016
REDEMPTION BRIDGE	Re-Integration	4,518.93	7/19/2016
REEDER DISTRIBUTORS INC	Grease and Oil	695.75	7/19/2016
RELIABLE STRUCTURAL & SITE CONCRETE	Cement and Concrete	7,200.00	7/19/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	285.01	7/19/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	681.51	7/19/2016
RELX INC	Subscriptions	33.00	7/19/2016
RELX INC	On-Line Service	616.00	7/19/2016
RELX INC	On-Line Service	1,296.50	7/19/2016
RELX INC	On-Line Service	2,045.00	7/19/2016
RENEE A SANCHEZ	Counsel Fees - CPS	100.00	7/19/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	19.49	7/19/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	34.64	7/19/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	65.72	7/19/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	7/19/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	7/19/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	7/19/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	7/19/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	7/19/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	106.98	7/19/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	138.56	7/19/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	138.56	7/19/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	138.56	7/19/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	139.99	7/19/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	174.39	7/19/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	207.84	7/19/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	210.41	7/19/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	246.01	7/19/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	250.00	7/19/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	250.00	7/19/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	277.12	7/19/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	7/19/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	7/19/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	7/19/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	415.68	7/19/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	415.68	7/19/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	550.00	7/19/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	705.00	7/19/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	831.38	7/19/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,250.00	7/19/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,550.00	7/19/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,705.00	7/19/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	3,250.00	7/19/2016
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	542.02	7/19/2016

Vendor Name	Item Description	Paid Amount	Check Date
REXEL INC	Building Maintenance	10.18	7/19/2016
REXEL INC	Building Maintenance	459.88	7/19/2016
REXEL INC	Building Maintenance	3,425.68	7/19/2016
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	14,526.22	7/19/2016
RICHARD A HENDERSON PC	Counsel Fees-Courts	637.50	7/19/2016
RICHARD GLADSTONE	Counsel Fees-Juv	200.00	7/19/2016
RICHARD GLADSTONE	Counsel Fees - CPS	1,155.00	7/19/2016
RICHARD SCOTT WALKER	Counsel Fees-Courts	700.00	7/19/2016
RICHARD SCOTT WALKER	Counsel Fees-Courts	1,300.00	7/19/2016
RICHARD SCOTT WALKER	Counsel Fees-Courts	2,110.00	7/19/2016
RICOH USA INC	Equipment Maint	326.24	7/19/2016
RITE OF PASSAGE	Medical Supplies	76.71	7/19/2016
RITE OF PASSAGE	Resident - MH Secure	165.90	7/19/2016
Robert D Chambers	Tuition C/room Train	450.00	7/19/2016
ROBERT KEITH GILL	Counsel Fees-Courts	1,050.00	7/19/2016
ROBERTA WALKER	Counsel Fees-Courts	100.00	7/19/2016
ROBERTA WALKER	Counsel Fees-Courts	450.00	7/19/2016
ROBERTS DEATH CARE SERVICES INC	County Burials	1,350.00	7/19/2016
ROBINSON & SMART PC	Counsel Fees-Courts	600.00	7/19/2016
ROBINSON & SMART PC	Counsel Fees-Courts	600.00	7/19/2016
ROBINSON & SMART PC	Counsel Fees - CPS	1,500.00	7/19/2016
ROBINSON & SMART PC	Counsel Fees - CPS	3,770.00	7/19/2016
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	650.00	7/19/2016
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	988.00	7/19/2016
ROSE ANNA SALINAS	Counsel Fees-Courts	100.00	7/19/2016
ROSE ANNA SALINAS	Counsel Fees-Courts	175.00	7/19/2016
ROSE ANNA SALINAS	Counsel Fees-Courts	237.50	7/19/2016
ROSE ANNA SALINAS	Counsel Fees-Courts	345.00	7/19/2016
ROSE ANNA SALINAS	Counsel Fees-Courts	880.00	7/19/2016
ROSE ANNA SALINAS	Counsel Fees-Courts	1,060.00	7/19/2016
ROSE ANNA SALINAS	Counsel Fees-Courts	1,750.00	7/19/2016
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	230.00	7/19/2016
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	485.00	7/19/2016
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	810.00	7/19/2016
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	980.00	7/19/2016
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	1,560.00	7/19/2016
ROY GOLSAN	Counsel Fees-Courts	150.00	7/19/2016
RUSSELL FEED INC	Estray Livestock	47.98	7/19/2016
RYAN BASTA	Witness Travel	37.76	7/19/2016
RYAN W HARDY	Counsel Fees-Courts	400.00	7/19/2016
SABRINA J SABIN	Counsel Fees-Courts	500.00	7/19/2016
SAFE CITY COMMISSION INC	Safe City Crim Stop	10,022.00	7/19/2016
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	1,436.78	7/19/2016
SAM BONIFIELD	Counsel Fees-Courts	145.00	7/19/2016
SAMUEL M SANCHEZ	Counsel Fees - CPS	2,130.00	7/19/2016
SAMUEL R TERRY	Counsel Fees-Courts	500.00	7/19/2016
SAMUEL RHETT PARHAM	Counsel Fees-Courts	275.00	7/19/2016
SAN BERNANDINO CO SHERIFF COURT	Court Costs	50.00	7/19/2016
SANOFI PASTEUR INC	Medical Supplies	3,704.67	7/19/2016
SANOFI PASTEUR INC	Medical Supplies	4,228.43	7/19/2016
SANTIAGO SALINAS	Counsel Fees-Courts	100.00	7/19/2016
SANTIAGO SALINAS	Counsel Fees-Courts	100.00	7/19/2016
SANTIAGO SALINAS	Counsel Fees-Courts	795.00	7/19/2016
SANTIAGO SALINAS	Counsel Fees-Courts	800.00	7/19/2016
SATELLITE TRACKING OF PEOPLE LLC	Professional Service	2,752.80	7/19/2016
SCHOOL HEALTH CORPORATION	Building Maintenance	37.89	7/19/2016
SCHOOL HEALTH CORPORATION	Building Maintenance	37.89	7/19/2016
SCHOOL HEALTH CORPORATION	Building Maintenance	37.89	7/19/2016
SCHOOL HEALTH CORPORATION	Building Maintenance	37.89	7/19/2016
SCHOOL HEALTH CORPORATION	Building Maintenance	37.89	7/19/2016
SCHOOL HEALTH CORPORATION	Building Maintenance	37.89	7/19/2016
SCHOOL HEALTH CORPORATION	Building Maintenance	75.78	7/19/2016
SCHOOL HEALTH CORPORATION	Building Maintenance	75.78	7/19/2016
SCHOOL HEALTH CORPORATION	Building Maintenance	113.67	7/19/2016
SCHOOL HEALTH CORPORATION	Building Maintenance	151.56	7/19/2016

Vendor Name	Item Description	Paid Amount	Check Date
SCHOOL HEALTH CORPORATION	Building Maintenance	159.07	7/19/2016
SCHOOL HEALTH CORPORATION	Building Maintenance	166.58	7/19/2016
SCHOOL HEALTH CORPORATION	Supplies	189.45	7/19/2016
SCHOOL HEALTH CORPORATION	Building Maintenance	227.34	7/19/2016
SCHOOL HEALTH CORPORATION	Building Maintenance	338.90	7/19/2016
SCHOOL HEALTH CORPORATION	Building Maintenance	639.91	7/19/2016
SCHOOL HEALTH CORPORATION	Building Maintenance	940.92	7/19/2016
SCHOOL HEALTH CORPORATION	Building Maintenance	1,542.94	7/19/2016
SCHOOL HEALTH CORPORATION	Building Maintenance	1,542.94	7/19/2016
SCHOOL HEALTH CORPORATION	Non-Track Equipment	18,135.00	7/19/2016
SCHOOLER AUTOMOTIVE	Parts and Supplies	72.95	7/19/2016
SCHOOLER AUTOMOTIVE	Field Equip&Supplies	449.75	7/19/2016
SCHOOLER AUTOMOTIVE	Parts and Supplies	743.22	7/19/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	401.25	7/19/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	430.00	7/19/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	825.00	7/19/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	930.00	7/19/2016
SEARCHPROS STAFFING LLC	Contract Labor	645.20	7/19/2016
SEARCHPROS STAFFING LLC	Contract Labor	664.80	7/19/2016
SEARCHPROS STAFFING LLC	Contract Labor	809.60	7/19/2016
SEARCHPROS STAFFING LLC	Contract Labor	1,090.20	7/19/2016
SELTZER & DALLY PLLC	Counsel Fees - CPS	1,130.00	7/19/2016
Sergio Deleon	Education	342.04	7/19/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	400.00	7/19/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	710.00	7/19/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	910.00	7/19/2016
Shannon A Wingo	Travel	23.26	7/19/2016
SHAWN PASCHALL	Counsel Fees-Courts	320.00	7/19/2016
SHAWN PASCHALL	Counsel Fees-Courts	405.00	7/19/2016
SHAWNTAY WORTHY	Clothing	513.64	7/19/2016
SHEILA RUTH RANDOLPH	Counsel Fees-Courts	225.00	7/19/2016
SHEILA RUTH RANDOLPH	Counsel Fees-Courts	520.00	7/19/2016
SHEILA RUTH RANDOLPH	Counsel Fees-Courts	903.00	7/19/2016
SHENICQUA LONGORIA	Witness Travel	395.76	7/19/2016
SHERIFF'S ASSOC. OF TEXAS	Dues	25.00	7/19/2016
SHERIFF'S ASSOC. OF TEXAS	Education	275.00	7/19/2016
SHERIFF'S ASSOC. OF TEXAS	Education	275.00	7/19/2016
SHERIFF'S ASSOC. OF TEXAS	Education	275.00	7/19/2016
SHERIFF'S ASSOC. OF TEXAS	Education	550.00	7/19/2016
SHERRY A FOLCHERT	Reporter's Records	140.00	7/19/2016
SHERRY A FOLCHERT	Professional Service	197.44	7/19/2016
SHERRY A FOLCHERT	Professional Service	987.20	7/19/2016
SHERRY R ARMSTRONG	Counsel Fees-Courts	397.50	7/19/2016
SHI GOVERNMENT SOLUTIONS INC	Software Maint/Licen	438.00	7/19/2016
SHI GOVERNMENT SOLUTIONS INC	Software Maint/Licen	945.00	7/19/2016
SID W SHAPIRO	Counsel Fees - CPS	100.00	7/19/2016
SIERRA STRIPES OF TEXAS	Non-Track Equipment	225.00	7/19/2016
Signora P Lott	Education	457.70	7/19/2016
SIMBA INDUSTRIES	Photo Processing Inv	81.32	7/19/2016
SIMBA INDUSTRIES	Field Equip&Supplies	135.84	7/19/2016
SIMBA INDUSTRIES	Building Maintenance	179.00	7/19/2016
SIMBA INDUSTRIES	Non-Track Equipment	241.50	7/19/2016
SIMBA INDUSTRIES	Equipment Maint	258.00	7/19/2016
SIMBA INDUSTRIES	Building Maintenance	356.44	7/19/2016
SIMBA INDUSTRIES	Kitchen Maintenance	628.00	7/19/2016
SIMBA INDUSTRIES	Building Maintenance	793.20	7/19/2016
SKILLPATH SEMINARS	Education	299.00	7/19/2016
SMART GROUP SYSTEMS	Computer Supplies	48.00	7/19/2016
SMART GROUP SYSTEMS	Supplies	70.00	7/19/2016
SMART GROUP SYSTEMS	Supplies	140.00	7/19/2016
SMART GROUP SYSTEMS	Supplies	168.00	7/19/2016
SMART GROUP SYSTEMS	Computer Supplies	224.00	7/19/2016
SMART GROUP SYSTEMS	Supplies	225.00	7/19/2016
SMITH TEMPORARIES INC	Contract Labor	335.62	7/19/2016
SMITH TEMPORARIES INC	Contract Labor	2,600.51	7/19/2016

Vendor Name	Item Description	Paid Amount	Check Date
SMITH TEMPORARIES INC	Contract Labor	2,749.41	7/19/2016
SOMERVELL COUNTY DISTRICT ATTORNEY	Econ Crime Interest	7.37	7/19/2016
SOMERVELL COUNTY DISTRICT ATTORNEY	Econ Crime Seizures	857.24	7/19/2016
SONJA EDDLEMAN	Expert Witness Serv	2,395.73	7/19/2016
SOUTHERN AUTOMATION LLC	Building Maintenance	150.00	7/19/2016
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	172.45	7/19/2016
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	1,266.60	7/19/2016
SOUTHERN TIRE MART LLC	Tires and Tubes	31.00	7/19/2016
SOUTHWASTE DISPOSAL LLC	Building Maintenance	395.00	7/19/2016
SOUTHWASTE DISPOSAL LLC	Building Maintenance	395.00	7/19/2016
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	2,550.00	7/19/2016
SOUTHWEST ICE CREAM SPEC	Food	152.00	7/19/2016
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	55.18	7/19/2016
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	186.13	7/19/2016
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	257.08	7/19/2016
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	1,355.85	7/19/2016
SPOK INC	Pager / Blackberry	2.00	7/19/2016
SPOK INC	Pager / Blackberry	4.00	7/19/2016
SPOK INC	Pager / Blackberry	177.87	7/19/2016
SRA-SYSTEMS RESEARCH & APPLICATIONS	Software Maint/Licen	20,600.00	7/19/2016
STACY ALFORD	Counsel Fees-Juv	100.00	7/19/2016
STANDARD INSURANCE COMPANY	Long Term Disability	37,756.54	7/19/2016
STAPLES ADVANTAGE	Supplies	(16.80)	7/19/2016
STAPLES ADVANTAGE	Supplies	4.30	7/19/2016
STAPLES ADVANTAGE	Supplies	11.06	7/19/2016
STAPLES ADVANTAGE	Supplies	20.60	7/19/2016
STAPLES ADVANTAGE	Supplies	30.12	7/19/2016
STAPLES ADVANTAGE	Supplies	32.29	7/19/2016
STAPLES ADVANTAGE	Supplies	34.29	7/19/2016
STAPLES ADVANTAGE	Supplies	54.00	7/19/2016
STAPLES ADVANTAGE	Supplies	54.83	7/19/2016
STAPLES ADVANTAGE	Supplies	62.32	7/19/2016
STAPLES ADVANTAGE	Supplies	68.02	7/19/2016
STAPLES ADVANTAGE	Supplies	81.41	7/19/2016
STAPLES ADVANTAGE	Supplies	83.17	7/19/2016
STAPLES ADVANTAGE	Supplies	88.27	7/19/2016
STAPLES ADVANTAGE	Medical Supplies	98.64	7/19/2016
STAPLES ADVANTAGE	Computer Supplies	100.73	7/19/2016
STAPLES ADVANTAGE	Supplies	121.83	7/19/2016
STAPLES ADVANTAGE	Supplies	125.81	7/19/2016
STAPLES ADVANTAGE	Supplies	138.59	7/19/2016
STAPLES ADVANTAGE	Supplies	140.48	7/19/2016
STAPLES ADVANTAGE	Supplies	144.04	7/19/2016
STAPLES ADVANTAGE	Supplies	165.30	7/19/2016
STAPLES ADVANTAGE	Supplies	172.00	7/19/2016
STAPLES ADVANTAGE	Supplies	183.25	7/19/2016
STAPLES ADVANTAGE	Supplies	189.00	7/19/2016
STAPLES ADVANTAGE	Supplies	200.90	7/19/2016
STAPLES ADVANTAGE	Supplies	219.87	7/19/2016
STAPLES ADVANTAGE	Supplies	246.19	7/19/2016
STAPLES ADVANTAGE	Supplies	270.40	7/19/2016
STAPLES ADVANTAGE	Supplies	281.03	7/19/2016
STAPLES ADVANTAGE	Supplies	369.78	7/19/2016
STAPLES ADVANTAGE	Supplies	507.94	7/19/2016
STAPLES ADVANTAGE	Supplies	522.84	7/19/2016
STARR MONHOLLEN	Clothing	100.00	7/19/2016
STATE COMPTROLLER	Home Visiting Pgm	10.00	7/19/2016
STELCO INDUSTRIES	Building Maintenance	5,940.00	7/19/2016
STEPHANIE BRINKLEY	Clothing	494.44	7/19/2016
STEPHANIE GONZALEZ	Counsel Fees-Courts	187.50	7/19/2016
STEPHANIE GONZALEZ	Counsel Fees-Courts	375.00	7/19/2016
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,437.50	7/19/2016
STEPHANIE PATTEN	Counsel Fees-Juv	625.00	7/19/2016
STEPHANIE PATTEN	Cnsl Fees-Juv Det&Tr	700.00	7/19/2016
STEPHEN D HANDY PLLC	Counsel Fees-Courts	531.25	7/19/2016

Vendor Name	Item Description	Paid Amount	Check Date
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	250.00	7/19/2016
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	600.00	7/19/2016
STEWART & STEVENSON LLC	Parts and Supplies	233.78	7/19/2016
STREAM ENERGY	Utility Assistance	809.95	7/19/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	11.05	7/19/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	157.78	7/19/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	371.00	7/19/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	421.81	7/19/2016
SUMMER ENERGY LLC	Utility Assistance	142.88	7/19/2016
SUMMIT CONSULTANTS	Professional Service	7,895.00	7/19/2016
SUMMUS INDUSTRIES INC	Equipment Maint	2,156.01	7/19/2016
SUNBELT RENTALS INC	Building Maintenance	1,360.20	7/19/2016
SUNCHASE AMERICAN LTD	Utility Assistance	51.34	7/19/2016
SUPERIOR SHIPPING SUPPLIES	Field Equip&Supplies	205.52	7/19/2016
SUPPLYWORKS	Lab Supplies	218.24	7/19/2016
SUPPLYWORKS	Custodian Supplies	222.00	7/19/2016
SUPPLYWORKS	Sheriff Inventory	312.00	7/19/2016
SUPPLYWORKS	Kitchen Maintenance	462.49	7/19/2016
SUPPLYWORKS	Sheriff Inventory	492.96	7/19/2016
SUPPLYWORKS	Custodian Supplies	819.90	7/19/2016
SUPPLYWORKS	Building Maintenance	840.15	7/19/2016
SUPPLYWORKS	Building Maintenance	3,658.24	7/19/2016
SUSAN KIMBERLY BLACK	Professional Service	789.76	7/19/2016
TAN THAN	Interpreter Fees	220.00	7/19/2016
TANDY LEATHER FACTORY	Bedding and Clothing	195.00	7/19/2016
TARA V KERSH	Counsel Fees - CPS	100.00	7/19/2016
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 4	77.00	7/19/2016
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 4	130.33	7/19/2016
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	7/19/2016
TARRANT COUNTY CLERK	Other Revenue	5.00	7/19/2016
TARRANT COUNTY DISTRICT CLERK	Due to Other Govts	50.00	7/19/2016
TARRANT COUNTY HOSPITAL DISTRICT	City Participation	(375.00)	7/19/2016
TARRANT COUNTY HOSPITAL DISTRICT	City Participation	(155.00)	7/19/2016
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	7,087.59	7/19/2016
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	16,771.25	7/19/2016
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	29,911.38	7/19/2016
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	67,440.44	7/19/2016
TARRANT MANAGEMENT INC	Rental Assistance	995.00	7/19/2016
TARRANT SPECIAL EVENTS FOUNDATION	Meeting Expenses	114.00	7/19/2016
TCEQ - TEXAS COMMISSION	Due to TNRCC P Fees	1,560.00	7/19/2016
TDCAA-TEXAS DISTRICT & COUNTY	Supplies	81.28	7/19/2016
TEAGUE LUMBER COMPANY	Building Maintenance	713.60	7/19/2016
TELSCHOW JOHNSON LAW PLLC	Counsel Fees-Probate	500.00	7/19/2016
TEMPY THOMAS	Clothing	124.05	7/19/2016
TERESEA ADCKOCK	Professional Service	1,184.64	7/19/2016
TERRI PEARCE	Counsel Fees-Juv	200.00	7/19/2016
TERRIA BRIGGANS	Clothing	183.39	7/19/2016
TERRY BARLOW	Counsel Fees-Courts	125.00	7/19/2016
TESLA INVESTMENTS LLC	Prepaid - Rent	3,510.00	7/19/2016
TEXAS A&M AGRILIFE EXTENSION SRVC	Data Transmiss Line	564.00	7/19/2016
TEXAS ASSOCIATION OF COUNTIES	Education	225.00	7/19/2016
TEXAS ASSOCIATION OF COUNTIES	Education	225.00	7/19/2016
TEXAS COMPTROLLER OF PUBLIC	State-Sexual Assault	5,997.00	7/19/2016
TEXAS CONFERENCE OF URBAN COUNTIES	Professional Service	39,749.75	7/19/2016
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	5.81	7/19/2016
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	1,607.50	7/19/2016
TEXAS DEPT OF PUBLIC SAFETY	Court Costs	28.00	7/19/2016
TEXAS ECONOMIC DEVELOPMENT COUNCIL	Dues	500.00	7/19/2016
THE BARROWS FIRM PC	Counsel Fees-Juv	100.00	7/19/2016
THE BARROWS FIRM PC	Counsel Fees-Probate	1,000.00	7/19/2016
THE BURRELL GROUP	Building Maintenance	878.00	7/19/2016
THE DECKER LAW FIRM PC	Counsel Fees - CPS	574.12	7/19/2016
THE DECKER LAW FIRM PC	Counsel Fees - CPS	900.00	7/19/2016
THE EVOLVERS GROUP LP	Contract Labor	1,920.00	7/19/2016
THE MAJOR FUNERAL HOME	County Burials	1,855.00	7/19/2016

Vendor Name	Item Description	Paid Amount	Check Date
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	100.00	7/19/2016
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	237.50	7/19/2016
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	200.00	7/19/2016
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	231.25	7/19/2016
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	1,000.00	7/19/2016
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	2,175.00	7/19/2016
THE SAXTON GROUP	Meeting Expenses	386.87	7/19/2016
THE SPOKEN WORD LLC	Interpreter Fees	150.00	7/19/2016
THE TREE HOUSE INC	Computer Supplies	53.63	7/19/2016
THE TREE HOUSE INC	Supplies	143.92	7/19/2016
THE TREE HOUSE INC	Supplies	264.00	7/19/2016
THE TREE HOUSE INC	Computer Supplies	397.11	7/19/2016
THE TREE HOUSE INC	Supplies	474.00	7/19/2016
THE TREE HOUSE INC	Supplies	831.60	7/19/2016
THE TREE HOUSE INC	Sheriff Inventory	1,058.96	7/19/2016
THERESA YOKO COPELAND	Counsel Fees - CPS	650.00	7/19/2016
THOMAS CHADWICK LEE	Counsel Fees-Courts	150.00	7/19/2016
THU JAMIE NGUYEN	Rental Assistance	2,085.00	7/19/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	412.16	7/19/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,705.66	7/19/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,969.39	7/19/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	16,231.38	7/19/2016
TIM MOORE	Counsel Fees-Courts	2,200.00	7/19/2016
TOWN CENTER MALL LP	Prepaid - Rent	3,710.15	7/19/2016
TOWN CENTER MALL LP	Prepaid - Rent	4,914.08	7/19/2016
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	2,016.00	7/19/2016
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	5,184.00	7/19/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	100.00	7/19/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	115.00	7/19/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	200.00	7/19/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	350.00	7/19/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	500.00	7/19/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	520.00	7/19/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	570.00	7/19/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	590.00	7/19/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	1,360.00	7/19/2016
TRAVIS YOUNG	Counsel Fees-Courts	275.00	7/19/2016
TRAVIS YOUNG	Counsel Fees-Courts	400.00	7/19/2016
TRAVIS YOUNG	Counsel Fees-Courts	400.00	7/19/2016
TRAVIS YOUNG	Counsel Fees-Courts	500.00	7/19/2016
TRINITY ARMORED SECURITY INC	Supplies	90.00	7/19/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	95.50	7/19/2016
TX COMMISSION ON ENVIRONMENTAL QLTY	Subscriptions	111.00	7/19/2016
TX COMMISSION ON LAW ENFORCEMENT	Education	125.00	7/19/2016
TX COMMISSION ON LAW ENFORCEMENT	Education	125.00	7/19/2016
TX COMMISSION ON LAW ENFORCEMENT	Education	125.00	7/19/2016
TX COMMISSION ON LAW ENFORCEMENT	Education	125.00	7/19/2016
TX COMMISSION ON LAW ENFORCEMENT	Education	125.00	7/19/2016
TX COMMISSION ON LAW ENFORCEMENT	Education	125.00	7/19/2016
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	11.50	7/19/2016
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	28.30	7/19/2016
TXU ENERGY RETAIL COMPANY LLC	Electricity	126.03	7/19/2016
TXU ENERGY RETAIL COMPANY LLC	Electricity	186.44	7/19/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,033.57	7/19/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	4,690.89	7/19/2016
U S POSTMASTER	Postage	141.00	7/19/2016
U S POSTMASTER	Postage	1,280.00	7/19/2016
UNION GOSPEL MISSION	Rental Assistance	91.00	7/19/2016
UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	17,775.24	7/19/2016
UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	224,042.43	7/19/2016
UNITED INTERPRETATION AND	Interpreter Fees	750.00	7/19/2016
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	8.90	7/19/2016
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	10.76	7/19/2016
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	12.35	7/19/2016
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	133.83	7/19/2016

Vendor Name	Item Description	Paid Amount	Check Date
US DOSIMETRY TECHNOLOGY INC	Lab Equip Mainten	302.88	7/19/2016
UTAK LABORATORIES INC	Lab Supplies	164.48	7/19/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	302.50	7/19/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	412.50	7/19/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	440.00	7/19/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	450.00	7/19/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	1,651.00	7/19/2016
VAUGHN L BAILEY	Cnsl Fees-Juv Det&Tr	100.00	7/19/2016
VETERINARY CENTERS OF AMERICA LP	Canine Expense	185.99	7/19/2016
VICKI E WILEY	Counsel Fees - CPS	2,806.18	7/19/2016
VULCAN ALUMINUM VULCAN SIGNS	Sign Shop Inventory	1,477.65	7/19/2016
VWR INTERNATIONAL LLC	Lab Supplies	124.74	7/19/2016
WALGREENS #4131	Food/Hygiene Assist	23.11	7/19/2016
WALMART #01-5080	Food/Hygiene Assist	26.00	7/19/2016
WALMART #3773	Food/Hygiene Assist	26.00	7/19/2016
WALT A CLEVELAND	Counsel Fees-Courts	212.50	7/19/2016
WASTE PARTNERS OF TEXAS INC	Disposal Service	113.60	7/19/2016
WEATHERS LAW FIRM PC	Counsel Fees-Courts	820.00	7/19/2016
WEBER SCIENTIFIC	Lab Supplies	94.21	7/19/2016
WEST SIDE LANDFILL WM	Disposal Service	160.75	7/19/2016
WESTERN DETENTION PRODUCTS INC	Supplies	1,430.15	7/19/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	7/19/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	7/19/2016
WESTERN-BRW PAPER CO INC	Supplies	159.60	7/19/2016
WESTERN-BRW PAPER CO INC	Supplies	245.00	7/19/2016
WESTERN-BRW PAPER CO INC	Supplies	1,225.00	7/19/2016
WHECO ELECTRIC INC	Building Maintenance	3,099.21	7/19/2016
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	610.00	7/19/2016
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	225.00	7/19/2016
WILLIAM H BILL RAY PC	Counsel Fees-Courts	200.00	7/19/2016
WILLIAM H BILL RAY PC	Counsel Fees-Courts	300.00	7/19/2016
WILLIAM H BILL RAY PC	Counsel Fees-Courts	565.00	7/19/2016
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	500.00	7/19/2016
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	600.00	7/19/2016
WILLIAM S HARRIS	Counsel Fees-Courts	7,442.50	7/19/2016
WILLIAM S HEIN & CO INC	Law Books	105.80	7/19/2016
WILLIAM T CATTERTON	Counsel Fees-Probate	1,000.00	7/19/2016
William T Wessel	Travel	195.00	7/19/2016
WM BARRY NORMAN	Psych Exam/Testimony	475.00	7/19/2016
WM BARRY NORMAN	Psych Exam/Testimony	475.00	7/19/2016
WM BARRY NORMAN	Psych Exam/Testimony	500.00	7/19/2016
WM BARRY NORMAN	Psych Exam/Testimony	950.00	7/19/2016
WM BARRY NORMAN	Psych Exam/Testimony	975.00	7/19/2016
WORLDPOINT ECC INC	Educational Material	245.15	7/19/2016
WRH WESTRIDGE LLP	Utility Assistance	71.00	7/19/2016
WRH WESTRIDGE LLP	Rental Assistance	662.00	7/19/2016
XL PARTS PARTNERSHIP LTD	Parts and Supplies	3.60	7/19/2016
XL PARTS PARTNERSHIP LTD	Central Garage Inv	101.95	7/19/2016
XL PARTS PARTNERSHIP LTD	Central Garage Inv	559.36	7/19/2016
XOOM ENERGY LLC	Utility Assistance	86.19	7/19/2016
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	1,710.00	7/19/2016
YOLANDA MOLOCK BARTEE	Counsel Fees-Probate	500.00	7/19/2016
YUTAKA GREEN OAKS LLC	Prepaid - Rent	9,850.00	7/19/2016
COURT CLAIMS TOTAL		3,199,308.13	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*			
FOR THE WEEK ENDING - JULY 19, 2016			
Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN RED CROSS FT WORTH	Education	54.00	7/19/2016
ANTHONY EDRIC THOMAS	Drug Seizures	600.00	7/19/2016
ANTHONY EDRIC THOMAS	Drug Seizure Int	5.09	7/19/2016
ARLINGTON POLICE DEPT.	Drug Seizures	3,435.00	7/19/2016
ARLINGTON POLICE DEPT.	Drug Seizures	1,092.50	7/19/2016
ARLINGTON POLICE DEPT.	Drug Seizures	424.00	7/19/2016
ARLINGTON POLICE DEPT.	Drug Seizure Int	3.68	7/19/2016

Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON POLICE DEPT.	Drug Seizure Int	1.12	7/19/2016
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.87	7/19/2016
CEDRIC MITCHELL	Drug Seizures	456.00	7/19/2016
CEDRIC MITCHELL	Drug Seizure Int	0.60	7/19/2016
CHARLES RAY CUSTER	Drug Seizure Int	272.71	7/19/2016
CHARLES RAY CUSTER	Drug Seizure-Unit	17,040.00	7/19/2016
COMPONENT SOURCE	Computer Supplies	1,808.20	7/19/2016
COMPONENT SOURCE	Computer Supplies	1,019.15	7/19/2016
DEVON WALTON	Drug Seizures	875.00	7/19/2016
DEVON WALTON	Drug Seizure Int	0.66	7/19/2016
DURHAM SCHOOL SERVICES LP	Transportation	12,242.40	7/19/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizures	532.00	7/19/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.70	7/19/2016
GRAND PRAIRIE POLICE DEPT	Drug Seizures	901.50	7/19/2016
GRAND PRAIRIE POLICE DEPT	Drug Seizure Int	7.64	7/19/2016
GRAPEVINE-COLLEYVILLE ISD	Space Lease Rental	424.85	7/19/2016
HILTON GARDEN INN LEWISVILLE	Travel	100.57	7/19/2016
HIRED HANDS INC.	Interpreter Fees	1,140.00	7/19/2016
HIRED HANDS INC.	Interpreter Fees	120.00	7/19/2016
Jerri A Stencil	Travel	180.00	7/19/2016
LANGUAGE LINE SERVICES INC	Interpreter Fees	11.59	7/19/2016
Leighton G Iles	Travel	120.00	7/19/2016
LEWIS EDWARD PHOENIX III	Drug Seizures	708.00	7/19/2016
LEWIS EDWARD PHOENIX III	Drug Seizure Int	6.71	7/19/2016
Maria D Rojas	Education	140.00	7/19/2016
MHMR OF TARRANT COUNTY	Professional Service	3,010.00	7/19/2016
MHMR OF TARRANT COUNTY	Professional Service	4,480.00	7/19/2016
Misty D Arrazola	Travel	180.00	7/19/2016
MULHOLLAND INDUSTRIES LTD	Supplies	10.80	7/19/2016
MULHOLLAND INDUSTRIES LTD	Supplies	25.50	7/19/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.03	7/19/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.49	7/19/2016
OTIS ERVIN	Drug Seizures	300.00	7/19/2016
OTIS ERVIN	Drug Seizure Int	0.71	7/19/2016
SOFTEX INC	Computer Supplies	5,906.20	7/19/2016
STAPLES ADVANTAGE	Supplies	98.74	7/19/2016
STAPLES ADVANTAGE	Supplies	119.91	7/19/2016
STAPLES ADVANTAGE	Supplies	216.45	7/19/2016
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	6.45	7/19/2016
TRAVIS MARTIN	Drug Seizures	1,100.00	7/19/2016
TRAVIS MARTIN	Drug Seizure Int	1.37	7/19/2016
Triana C Carranza	Travel	107.53	7/19/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	7/19/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	970.00	7/19/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	7/19/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	7/19/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	7/19/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	7/19/2016
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	13.17	7/19/2016
WESTERN-BRW PAPER CO INC	Supplies	245.00	7/19/2016
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	800.00	7/19/2016
YOUTH ADVOCATE PROGRAMS INC	Professional Service	13,332.00	7/19/2016
NON COURT CLAIMS TOTAL		77,077.89	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		3,276,386.02	
FY 2016 YTD CLAIMS GRAND TOTAL		168,057,475.72	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM
FOR THE WEEK ENDING - JULY 19, 2016**

Vendor Name	Item Description	Paid Amount	Check Date
ABC Legal Service	Court Costs	250.00	7/19/2016
Alice Whitten	5006 Chapter 13 Levy	3,330.87	7/19/2016
C L E A T	LE Association	7,104.00	7/19/2016
California SDU	Child Support	674.95	7/19/2016

Vendor Name	Item Description	Paid Amount	Check Date
Cassata Learning Center	Professional Service	5,041.67	7/19/2016
Charter Communications	Subscriptions	36.10	7/19/2016
Charter Communications	Subscriptions	121.09	7/19/2016
Charter Communications	Subscriptions	59.09	7/19/2016
CK DFW Partners Ltd	Meeting Expenses	422.00	7/19/2016
David Anguiano	Trust - Constable 8	1,500.00	7/19/2016
Debbie J Fillmore	Professional Service	3,500.00	7/19/2016
Delta Dental	Dental Claims	13,407.40	7/19/2016
Delta Dental	Dental Claims	2,716.90	7/19/2016
Department of the Treasury / IRS	Miscellaneous	17,733.24	7/19/2016
Fleetcor Technologies Operating Co	Fuel	1,357.23	7/19/2016
Fleetcor Technologies Operating Co	Fuel	1,275.54	7/19/2016
Fleetcor Technologies Operating Co	Fuel	1,094.57	7/19/2016
Forterra Pipe & Precast LLC	Culverts	40,236.00	7/19/2016
Fraternal Order of Police #44	LE Association	1,225.00	7/19/2016
General Revenue Corporation	5002 Student Loan Levy	152.87	7/19/2016
Gilles Sensenbrenner	Prepaid - Rent	8,305.02	7/19/2016
Harper Supply LLC	Custodian Supplies	545.10	7/19/2016
Harper Supply LLC	Custodian Supplies	688.92	7/19/2016
HNQP LLC	Prepaid - Rent	3,000.00	7/19/2016
ICON Diversified LLC	Vendor AP	16,451.20	7/19/2016
Internal Revenue Service	5001 Tax Levy	1,545.84	7/19/2016
IRS FICA EE	FICA-Employee	583,614.62	7/19/2016
IRS FICA ER	FICA-Employer	583,614.62	7/19/2016
IRS FIT	FIT Withholding	1,108,358.85	7/19/2016
IRS MED EE	Medicare-Employee	136,647.25	7/19/2016
IRS MED ER	Medicare-Employer	136,647.25	7/19/2016
JPMorgan Chase Bank NA	Meeting Expenses	45.00	7/19/2016
JPMorgan Chase Bank NA	Parts and Supplies	119.88	7/19/2016
JPMorgan Chase Bank NA	Field Equip&Supplies	89.99	7/19/2016
JPMorgan Chase Bank NA	Building Maintenance	233.44	7/19/2016
JPMorgan Chase Bank NA	Fuel	27.13	7/19/2016
JPMorgan Chase Bank NA	Computer Supplies	79.39	7/19/2016
JPMorgan Chase Bank NA	Computer Supplies	216.46	7/19/2016
JPMorgan Chase Bank NA	Cert Copies/Trans	216.00	7/19/2016
JPMorgan Chase Bank NA	Witness Travel	51.85	7/19/2016
JPMorgan Chase Bank NA	Travel	273.46	7/19/2016
JPMorgan Chase Bank NA	Travel	370.24	7/19/2016
JPMorgan Chase Bank NA	Education	250.00	7/19/2016
JPMorgan Chase Bank NA	Parts and Supplies	19.07	7/19/2016
Justice of the Peace Pct 4	Trust - Constable 4	4,978.06	7/19/2016
Lena Pope Home Inc	Prepaid - Rent	3,758.08	7/19/2016
Lena Pope Home Inc	Professional Service	672.00	7/19/2016
Lena Pope Home Inc	Professional Service	13,873.90	7/19/2016
Lincoln Financial Group	Deferred Comp	11,650.31	7/19/2016
Madison Summit Ltd	Prepaid - Rent	6,022.21	7/19/2016
Mercantile Partners LP	Prepaid - Rent	18,314.58	7/19/2016
Mercantile Partners LP	Prepaid - Rent	3,909.15	7/19/2016
Mercantile Partners LP	Prepaid - Rent	6,932.33	7/19/2016
Mercantile Partners LP	Prepaid - Rent	1,479.67	7/19/2016
Metropolitan Life	Metlife	10,100.57	7/19/2016
MHMR of Tarrant County	Professional Service	2,166.66	7/19/2016
MHMR of Tarrant County	Prepaid - Rent	4,544.71	7/19/2016
Michigan State Disbursement Unit	Child Support	163.91	7/19/2016
Mimosa Lane LLC	Prepaid - Rent	8,365.33	7/19/2016
Mississippi County Sheriff	Court Costs	50.00	7/19/2016
Monroe County Civil Bureau	Court Costs	32.00	7/19/2016
Mvm Services LLC	Prepaid - Rent	4,810.66	7/19/2016
Nationwide Retirement Solutions	Deferred Comp	98,796.38	7/19/2016
Newborn & Childrens Med Srvc	Medical Services	2,640.00	7/19/2016
Ohio Child Support Central (CSPC)	Child Support	138.32	7/19/2016
Oklahoma Dept of Human Services	Child Support	275.04	7/19/2016
Omo Biz Link Ltd	Prepaid - Rent	4,043.09	7/19/2016
Optum Bank	HSR Employer Seed	2,221.80	7/19/2016
OR Dept of Justice	Child Support	132.92	7/19/2016

Vendor Name	Item Description	Paid Amount	Check Date
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,786.18	7/19/2016
Park Plaza Shopping Center	Prepaid - Rent	4,600.00	7/19/2016
Party City of Hurst	Kitchen Supplies	270.40	7/19/2016
Paulette Williams	Williams 5007 Garnishment	303.54	7/19/2016
PayFlex	Dependent Care Claims	964.36	7/19/2016
PayFlex	Section 125 Claims	31,805.42	7/19/2016
Pennsylvania-HEAA	5002 Student Loan Levy	584.54	7/19/2016
Penthouse Condominium HOA	Prepaid - Rent	265.00	7/19/2016
Police & Firefighters Ins Assoc	LE Association	16,754.94	7/19/2016
Reginald Jones	Damage Claims	2,915.78	7/19/2016
San Antonio Marriott Rivercenter	Education	859.28	7/19/2016
Second Court of Appeals	Professional Service	4,233.51	7/19/2016
Senior Healthcare Consultants	Trust - Constable 1	181.97	7/19/2016
Shell	Fuel	110.71	7/19/2016
Shell	Fuel	272.70	7/19/2016
Shell	Education	24.88	7/19/2016
Shell	Education	27.62	7/19/2016
Shell	Education	132.71	7/19/2016
Shell	Education	229.34	7/19/2016
Shell	Education	23.60	7/19/2016
State of Florida Disbursement Unit	Child Support	273.23	7/19/2016
State of Louisiana	Child Support	533.52	7/19/2016
Sweet Talking LLC	Prepaid - Rent	4,052.00	7/19/2016
Tarrant Co P/R Acct	Payroll Transfers	6,615,700.02	7/19/2016
Tarrant Co P/R Acct	Payroll Transfers- Off Cycle July 2016	1,500.00	7/19/2016
Tarrant Co Tax Assessor Collector	Parts and Supplies	37.50	7/19/2016
Tarrant County Deputy Sheriff	LE Association	1,816.75	7/19/2016
Tarrant County Hospital District	Prepaid - Rent	300.00	7/19/2016
Texas Child Support Disbursement	Child Support	36,272.20	7/19/2016
Texas Comptroller of Public Accounts	Trust - Constable 7	839.00	7/19/2016
Texas Dept of Agriculture	Education	75.00	7/19/2016
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,004.01	7/19/2016
Texas Guaranteed Tuition Plan	State TX Guaranteed Tuition Plan	101.00	7/19/2016
Texas State Comptroller	Civil Fees State Compt - 2nd Qtr 2016	25,749.00	7/19/2016
Texas State Comptroller	Civil Fees State Compt - 2nd Qtr 2017	38,230.00	7/19/2016
Texas State Comptroller	Civil Fees State Compt - 2nd Qtr 2018	76,460.00	7/19/2016
Texas State Comptroller	Civil Fees State Compt - 2nd Qtr 2019	1,287.50	7/19/2016
Texas State Comptroller	Civil Fees State Compt - 2nd Qtr 2020	2,576.00	7/19/2016
Texas State Comptroller	Civil Fees State Compt - 2nd Qtr 2021	6,580.00	7/19/2016
Texas State Comptroller	Civil Fees State Compt - 2nd Qtr 2022	55,250.23	7/19/2016
Texas State Comptroller	Civil Fees State Compt - 2nd Qtr 2023	12,578.00	7/19/2016
Texas State Comptroller	Civil Fees State Compt - 2nd Qtr 2024	51,600.00	7/19/2016
Texas State Comptroller	Civil Fees State Compt - 2nd Qtr 2025	22,857.00	7/19/2016
Texas State Comptroller	Civil Fees State Compt - 2nd Qtr 2026	99,226.32	7/19/2016
Texas State Comptroller	Civil Fees State Compt - 2nd Qtr 2027	127,565.29	7/19/2016
Texas State Comptroller	Civil Fees State Compt - 2nd Qtr 2028	14,910.00	7/19/2016
Texas State Comptroller	Civil Fees State Compt - 2nd Qtr 2029	123,733.05	7/19/2016
Texas State Comptroller	Civil Fees State Compt - 2nd Qtr 2030	27,849.67	7/19/2016
Texas State Comptroller	Civil Fees State Compt - 2nd Qtr 2031	51,040.79	7/19/2016
Texas State Comptroller	Civil Fees State Compt - 2nd Qtr 2032	363,795.08	7/19/2016
Texas State Comptroller	Drug Court Program State Compt - 2nd Qtr 2016	43,549.16	7/19/2016
Texas State Comptroller	Drug Court Program State Compt - 2nd Qtr 2016	(8,709.83)	7/19/2016
Texas State Comptroller	E Filing State Comptroller - 2nd Qtr 2016	400,778.43	7/19/2016
Texas State Comptroller	E Filing State Comptroller - 2nd Qtr 2016	12,681.95	7/19/2016
Texas State Comptroller	State Court Costs and Arrest Fees State Comptroller - 2nd Qtr 2016	832.39	7/19/2016
Texas State Comptroller	State Court Costs and Arrest Fees State Comptroller - 2nd Qtr 2016	11.00	7/19/2016
Texas State Comptroller	State Court Costs and Arrest Fees State Comptroller - 2nd Qtr 2016	75.35	7/19/2016
Texas State Comptroller	State Court Costs and Arrest Fees State Comptroller - 2nd Qtr 2016	496.23	7/19/2016
Texas State Comptroller	State Court Costs and Arrest Fees State Comptroller - 2nd Qtr 2016	4.63	7/19/2016
Texas State Comptroller	State Court Costs and Arrest Fees State Comptroller - 2nd Qtr 2016	63.80	7/19/2016
Texas State Comptroller	State Court Costs and Arrest Fees State Comptroller - 2nd Qtr 2016	3,170.25	7/19/2016
Texas State Comptroller	State Court Costs and Arrest Fees State Comptroller - 2nd Qtr 2016	19.13	7/19/2016
Texas State Comptroller	State Court Costs and Arrest Fees State Comptroller - 2nd Qtr 2016	4.68	7/19/2016
Texas State Comptroller	State Court Costs and Arrest Fees State Comptroller - 2nd Qtr 2016	(8.19)	7/19/2016
Texas State Comptroller	State Court Costs and Arrest Fees State Comptroller - 2nd Qtr 2016	(2.25)	7/19/2016

Vendor Name	Item Description	Paid Amount	Check Date
Texas State Comptroller	State Court Costs and Arrest Fees State Comptroller - 2nd Qtr 2016	12.45	7/19/2016
Texas State Comptroller	State Court Costs and Arrest Fees State Comptroller - 2nd Qtr 2016	26.09	7/19/2016
Texas State Comptroller	State Court Costs and Arrest Fees State Comptroller - 2nd Qtr 2016	7,790.91	7/19/2016
Texas State Comptroller	State Court Costs and Arrest Fees State Comptroller - 2nd Qtr 2016	4,667.46	7/19/2016
Texas State Comptroller	State Court Costs and Arrest Fees State Comptroller - 2nd Qtr 2016	296,132.18	7/19/2016
Texas State Comptroller	State Court Costs and Arrest Fees State Comptroller - 2nd Qtr 2016	119.66	7/19/2016
Texas State Comptroller	State Court Costs and Arrest Fees State Comptroller - 2nd Qtr 2016	7.96	7/19/2016
Texas State Comptroller	State Court Costs and Arrest Fees State Comptroller - 2nd Qtr 2016	17,400.61	7/19/2016
Texas State Comptroller	State Court Costs and Arrest Fees State Comptroller - 2nd Qtr 2016	253.45	7/19/2016
Texas State Comptroller	State Court Costs and Arrest Fees State Comptroller - 2nd Qtr 2016	37.48	7/19/2016
Texas State Comptroller	State Court Costs and Arrest Fees State Comptroller - 2nd Qtr 2016	6,939.35	7/19/2016
Texas State Comptroller	State Court Costs and Arrest Fees State Comptroller - 2nd Qtr 2016	98,307.00	7/19/2016
Texas State Comptroller	State Court Costs and Arrest Fees State Comptroller - 2nd Qtr 2016	27,249.94	7/19/2016
Texas State Comptroller	State Court Costs and Arrest Fees State Comptroller - 2nd Qtr 2016	16,703.60	7/19/2016
Texas State Comptroller	State Court Costs and Arrest Fees State Comptroller - 2nd Qtr 2016	74,056.60	7/19/2016
Texas State Comptroller	State Court Costs and Arrest Fees State Comptroller - 2nd Qtr 2016	25,054.70	7/19/2016
Texas State Comptroller	State Court Costs and Arrest Fees State Comptroller - 2nd Qtr 2016	9,862.51	7/19/2016
Texas State Comptroller	State Court Costs and Arrest Fees State Comptroller - 2nd Qtr 2016	30,536.36	7/19/2016
Texas State Comptroller	State Court Costs and Arrest Fees State Comptroller - 2nd Qtr 2016	34.00	7/19/2016
Texas State Comptroller	State Court Costs and Arrest Fees State Comptroller - 2nd Qtr 2016	166.37	7/19/2016
Texas State Comptroller	State Court Costs and Arrest Fees State Comptroller - 2nd Qtr 2016	1,990.77	7/19/2016
Texas State Comptroller	State Court Costs and Arrest Fees State Comptroller - 2nd Qtr 2016	1,671.95	7/19/2016
Tim Truman	5006 Chapter 13 Levy	2,480.69	7/19/2016
TXDMV-TX Dept of Motor Vehicles	Auction Expense	5.45	7/19/2016
U S Postmaster	Prepaid - Postage	125,000.00	7/19/2016
United Healthcare Benefits of Texas Inc	HMO Premiums	348,487.70	7/19/2016
United States Treasury/John G Johnson	Counsel Fees-Courts	150.00	7/19/2016
United States Treasury/John G Johnson	Counsel Fees-Courts	321.25	7/19/2016
United States Treasury/John G Johnson	Counsel Fees-Courts	386.25	7/19/2016
United Way	United Fund	1,720.54	7/19/2016
UnitedHealthcare	Medical Claims	643,538.47	7/19/2016
UnitedHealthcare	Medical Claims	77,007.73	7/19/2016
UnitedHealthcare	Stop Loss Credits on Medical Claims	(195,276.97)	7/19/2016
US Department of Education	5002 Student Loan Levy	408.67	7/19/2016
VALIC Retirement	Deferred Comp	12,500.84	7/19/2016
Various	Portable Housing Assistance Payments Port-out	10,902.00	7/19/2016
Various	Rent Subsidy to Landlords	1,355,181.00	7/19/2016
Various	Rent Subsidy to Landlords	111,509.00	7/19/2016
Various	Rent Subsidy to Landlords	20,072.00	7/19/2016
Various	Rent Subsidy to Landlords	6,758.93	7/19/2016
Various	Rent Subsidy to Landlords	65,405.00	7/19/2016
Various	Utility Allowance	16,044.07	7/19/2016
Various	Portable Admin Fee Expense	855.87	7/19/2016
Various	HAP Reimbursement Port-in	22,630.00	7/19/2016
Various	Rent Subsidy to Landlords	33,472.00	7/19/2016
Various	Utility Allowance	206.00	7/19/2016
Various	Rent Subsidy to Landlords	6,031.00	7/19/2016
Various	Utility Allowance	156.00	7/19/2016
Vernon Rudd	Prepaid - Rent	724.00	7/19/2016
Viracor-IBT Laboratories Inc	Professional Service	23.40	7/19/2016
YMCA	YMCA	2,201.03	7/19/2016
York Risk Services Group	Worker's Comp - 07/04/16-07/08/16	(18,222.35)	7/19/2016
York Risk Services Group	Worker's Comp - 07/11/16-07/15/16	66,332.48	7/19/2016
York Risk Services Group	Worker's Comp - 07/18/16-07/22/16	80,000.00	7/19/2016
COURT ADDENDUM TOTAL		14,594,859.60	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - JULY 19, 2016			
Vendor Name	Item Description	Paid Amount	Check Date
Lena Pope Home Inc	Prepaid - Rent	17,091.00	7/19/2016
NON COURT ADDENDUM TOTAL		17,091.00	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-OP-130; Commissioner's Claim Report)			
ADDENDUM GRAND TOTAL		14,611,950.60	

Vendor Name	Item Description	Paid Amount	Check Date
CURRENT PERIOD PAYMENT TOTAL		17,888,336.62	
CURRENT PERIOD VOIDS		(35,035.25)	
CURRENT PERIOD GRAND TOTAL		17,853,301.37	
FY2016 YTD PAYMENT TOTAL		550,168,556.65	
FY2016 YTD VOIDS		(2,175,305.70)	
FY2016 YTD GRAND TOTAL		547,993,250.95	