

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - MARCH 22, 2016**

Vendor Name	Item Description	Paid Amount	Check Date
2 J'S AUTOMOTIVE LP	Central Garage Inv	796.97	3/22/2016
4M YOUTH SERVICES INC	Medical Supplies	484.15	3/22/2016
A & G PIPING INC	A/C Maint Contract	133.87	3/22/2016
A & G PIPING INC	Kitchen Maintenance	229.43	3/22/2016
A & G PIPING INC	A/C Maint Contract	293.15	3/22/2016
A & G PIPING INC	A/C Maint Contract	327.75	3/22/2016
A & G PIPING INC	A/C Maint Contract	619.55	3/22/2016
A & G PIPING INC	Pool Maintenance	660.04	3/22/2016
A & G PIPING INC	A/C Maint Contract	1,041.33	3/22/2016
A&P PHARMACY	Medical Supplies	15.69	3/22/2016
AADVANTAGE LAUNDRY SYSTEMS	Building Maintenance	129.51	3/22/2016
AARON CLAY GRAHAM	Counsel Fees-Courts	900.00	3/22/2016
ABE FACTOR	Counsel Fees-Courts	500.00	3/22/2016
ABE FACTOR	Counsel Fees-Courts	650.00	3/22/2016
ABE FACTOR	Counsel Fees-Courts	1,762.50	3/22/2016
ABLE COMMUNICATIONS INC	Non-Track Const/Bldg	3,614.79	3/22/2016
ACH CHILD AND FAMILY SERVICES	Clothing	73.46	3/22/2016
ACME SUPPLY CO LTD	Bedding and Clothing	9,000.00	3/22/2016
ADVANCED GLASS SYSTEMS INC	Building Maintenance	357.00	3/22/2016
ADVANCED PAYROLL FUNDING LTD	Professional Service	3,665.60	3/22/2016
ADVANCE'D TEMPORARIES INC	Contract Labor	89.10	3/22/2016
ADVANCE'D TEMPORARIES INC	Contract Labor	506.88	3/22/2016
AGAPE MANOR HOMES INC	Clothing	125.00	3/22/2016
AG-POWER INC	Landscaping Expense	636.44	3/22/2016
AIDS OUTREACH CENTER INC	Food/Hygiene Assist	2,237.48	3/22/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	936.80	3/22/2016
AIRGAS USA LLC	Building Maintenance	13.05	3/22/2016
AIRGAS USA LLC	Lab Supplies	16.80	3/22/2016
AIRGAS USA LLC	Parts and Supplies	39.15	3/22/2016
AIRGAS USA LLC	Parts and Supplies	43.50	3/22/2016
AIRGAS USA LLC	Parts and Supplies	47.85	3/22/2016
AIRGAS USA LLC	Parts and Supplies	130.50	3/22/2016
AIRGAS USA LLC	Lab Equip Mainten	718.10	3/22/2016
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	750.00	3/22/2016
ALBERTSONS #4223	Food/Hygiene Assist	103.68	3/22/2016
ALBERTSONS #4277	Food/Hygiene Assist	285.50	3/22/2016
ALBERTSONS 4286	Food/Hygiene Assist	26.00	3/22/2016
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	931.25	3/22/2016
ALI OLIVER HASSIBI	Counsel Fees-Courts	490.00	3/22/2016
ALI OLIVER HASSIBI	Counsel Fees-Courts	568.75	3/22/2016
Alisia Morris	Travel	111.17	3/22/2016
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	3/22/2016
ALLEN & WEAVER PC	Counsel Fees - CPS	200.00	3/22/2016
ALLIED ELECTRONICS	Lab Supplies	57.05	3/22/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	338.00	3/22/2016
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	737.00	3/22/2016
ALPHA MECHANICAL CONTRACTORS	A/C Maint Contract	6,200.00	3/22/2016
ALPHA MECHANICAL CONTRACTORS	A/C Maint Contract	11,800.00	3/22/2016
ALPHA OMEGA SYSTEMS & SERV MEDICAL	Medical Supplies	225.60	3/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
ALPHA OMEGA SYSTEMS & SERV MEDICAL	Medical Supplies	300.80	3/22/2016
ALPHA OMEGA SYSTEMS & SERV MEDICAL	Medical Supplies	451.20	3/22/2016
AMBIT ENERGY LLC	Utility Assistance	746.10	3/22/2016
AMERICAN BARRICADE COMPANY INC	Road Signs	566.40	3/22/2016
AMERICAN BUSINESS FORMS INC	Voting Supplies	2,824.10	3/22/2016
AMERICAN HYDRAULICS INC	Equipment Maint	425.00	3/22/2016
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	583.48	3/22/2016
ANDREA REED INC	Reporter's Records	1,852.00	3/22/2016
Angela C Jones	Education	180.00	3/22/2016
ANGELICA TAYLOR	Reporter's Records	2,792.00	3/22/2016
ANNA HISCOCK O'DAY	Counsel Fees-Courts	50.00	3/22/2016
ANNA HISCOCK O'DAY	Counsel Fees-Courts	131.25	3/22/2016
ANNA HISCOCK O'DAY	Counsel Fees-Courts	150.00	3/22/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	175.00	3/22/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	600.00	3/22/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	1,050.00	3/22/2016
AOF GARDEN GATE FW LLC	Rental Assistance	709.00	3/22/2016
APAC TEXAS INC	Asphalt-Rock/Hot Mix	16,865.53	3/22/2016
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	3/22/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	3/22/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	3/22/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.00	3/22/2016
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	12.00	3/22/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.50	3/22/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	20.00	3/22/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	3/22/2016
ARAMARK UNIFORM SERVICES INC	Building Maintenance	24.25	3/22/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	27.20	3/22/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	34.00	3/22/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	37.20	3/22/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	44.00	3/22/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	44.00	3/22/2016
ARAMARK UNIFORM SERVICES INC	Building Maintenance	46.90	3/22/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	47.00	3/22/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	50.80	3/22/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	70.00	3/22/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	139.75	3/22/2016
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	152.40	3/22/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	153.00	3/22/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	166.80	3/22/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	243.00	3/22/2016
ARLINGTON WATER UTILITIES	Utility Assistance	219.95	3/22/2016
ASH GROVE CEMENT COMPANY	Base Stab Materials	3,027.75	3/22/2016
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	128.83	3/22/2016
AT&T MOBILITY	Wireless Data Access	19.17	3/22/2016
AT&T MOBILITY	Wireless Data Access	19.17	3/22/2016
AT&T MOBILITY	Telephone - Mobile	42.64	3/22/2016
AT&T MOBILITY	Wireless Data Access	71.98	3/22/2016
AT&T MOBILITY	Wireless Data Access	77.70	3/22/2016
AT&T MOBILITY	Wireless Data Access	109.97	3/22/2016
AT&T MOBILITY	Telephone - Mobile	117.38	3/22/2016
AT&T MOBILITY	Wireless Data Access	179.95	3/22/2016
AT&T MOBILITY	Wireless Data Access	179.95	3/22/2016
AT&T MOBILITY	Telephone - Mobile	208.08	3/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
AT&T MOBILITY	Wireless Data Access	215.94	3/22/2016
AT&T MOBILITY	Wireless Data Access	215.94	3/22/2016
AT&T MOBILITY	Wireless Data Access	231.94	3/22/2016
AT&T MOBILITY	Wireless Data Access	251.93	3/22/2016
AT&T MOBILITY	Wireless Data Access	251.93	3/22/2016
AT&T MOBILITY	Wireless Data Access	251.93	3/22/2016
AT&T MOBILITY	Telephone - Mobile	271.30	3/22/2016
AT&T MOBILITY	Computer Supplies	280.00	3/22/2016
AT&T MOBILITY	Wireless Data Access	287.92	3/22/2016
AT&T MOBILITY	Wireless Data Access	365.90	3/22/2016
AT&T MOBILITY	Telephone - Mobile	511.05	3/22/2016
AT&T MOBILITY	Telephone - Mobile	512.25	3/22/2016
AT&T MOBILITY	Computer Supplies	1,199.92	3/22/2016
AT&T MOBILITY	Wireless Data Access	2,810.74	3/22/2016
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	979.24	3/22/2016
ATMOS ENERGY CORP	Gas	43.53	3/22/2016
ATMOS ENERGY CORP	Gas	87.92	3/22/2016
ATMOS ENERGY CORP	Gas	89.99	3/22/2016
ATMOS ENERGY CORP	Gas	104.84	3/22/2016
ATMOS ENERGY CORP	Gas	121.11	3/22/2016
ATMOS ENERGY CORP	Gas	141.08	3/22/2016
ATMOS ENERGY CORP	Gas	158.21	3/22/2016
ATMOS ENERGY CORP	Gas	216.37	3/22/2016
ATMOS ENERGY CORP	Gas	308.47	3/22/2016
ATMOS ENERGY CORP	Gas	329.61	3/22/2016
ATMOS ENERGY CORP	Utility Assistance	736.92	3/22/2016
ATMOS ENERGY CORP	Gas	831.96	3/22/2016
ATMOS ENERGY CORP	Gas	849.35	3/22/2016
ATMOS ENERGY CORP	Gas	883.89	3/22/2016
ATMOS ENERGY CORP	Gas	909.79	3/22/2016
ATMOS ENERGY CORP	Gas	1,131.51	3/22/2016
ATMOS ENERGY CORP	Utility Assistance	1,769.29	3/22/2016
ATMOS ENERGY CORP	Gas	4,256.32	3/22/2016
ATMOS ENERGY CORP	Gas	5,159.01	3/22/2016
ATMOS ENERGY CORP	Gas	6,284.69	3/22/2016
Austin Jay Six Jr	Education	180.00	3/22/2016
AUTONATION	Central Garage Inv	51.54	3/22/2016
AUTONATION	Parts and Supplies	73.34	3/22/2016
AV STEEPLECHASE LLC	Utility Assistance	24.72	3/22/2016
AZLE NEWS	Subscriptions	36.00	3/22/2016
BALL & HASE PC	Counsel Fees-Courts	975.00	3/22/2016
BANE MACHINERY FORT WORTH LP	Parts and Supplies	1,391.32	3/22/2016
BANE MACHINERY FORT WORTH LP	Capital Outlay-Heavy	344,784.93	3/22/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	150.00	3/22/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	250.00	3/22/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	500.00	3/22/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	575.00	3/22/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,450.00	3/22/2016
BARNEY O HALE	County Projects	50.00	3/22/2016
BARRY ALFORD	Counsel Fees-Courts	400.00	3/22/2016
BARRY ALFORD	Counsel Fees-Courts	550.00	3/22/2016
BARRY ALFORD	Counsel Fees-Courts	975.00	3/22/2016
BARRY BECKHAM	Unc Prop-Disburse	59.90	3/22/2016
BARRY G JOHNSON	Counsel Fees-Courts	615.00	3/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
BARRY G JOHNSON	Counsel Fees-Courts	2,270.00	3/22/2016
BASECOM INC	Rental PropertyMaint	1,951.00	3/22/2016
BASTROP COUNTY	Constable 3 Fees	50.00	3/22/2016
BAUDVILLE INC	Health Promo Pgrm	374.40	3/22/2016
BCI TECHNOLOGIES	Building Maintenance	17.95	3/22/2016
BCI TECHNOLOGIES	Building Maintenance	455.00	3/22/2016
BEAL LAW FIRM PLLC	Counsel Fees - CPS	100.00	3/22/2016
BEN LEONARD PLLC	Counsel Fees-Courts	550.00	3/22/2016
BENBROOK WATER AUTHORITY	Utility Assistance	54.44	3/22/2016
BENNETT BENNER PARTNERS INC	Professional Service	247.50	3/22/2016
BENNETT BENNER PARTNERS INC	Professional Service	7,852.50	3/22/2016
BIMBO BAKERIES USA INC	Food	110.08	3/22/2016
BIO RAD LABORATORIES INC	Lab Supplies	160.96	3/22/2016
BLAIR COMMUNICATIONS INC	Safety/Tact Supplies	25.00	3/22/2016
BLAKE BURNS	Counsel Fees-Juv	200.00	3/22/2016
BLAKE BURNS	Counsel Fees-Courts	400.00	3/22/2016
BLUEBONNET CREMATION SERVICES LLC	Other Payable	165.00	3/22/2016
BOBBY L BEASLEY	Investigative	475.00	3/22/2016
BOND SERVICES OF CALIFORNIA	Public Probate Costs	500.00	3/22/2016
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	550.17	3/22/2016
BOTTOM LINE INC	Subscriptions	59.90	3/22/2016
BOUNCE ENERGY INC	Utility Assistance	74.37	3/22/2016
BOUTCHANTHARAJ CORPORATION	Security Contract	963.68	3/22/2016
BOUTCHANTHARAJ CORPORATION	Security Contract	4,838.40	3/22/2016
BOUTCHANTHARAJ CORPORATION	Security Contract	12,397.44	3/22/2016
BOWIE ON BOWIE	Supplies	150.00	3/22/2016
BOYD MOONEY	Counsel Fees-Juv	100.00	3/22/2016
BRADFORD SHAW	Counsel Fees-Juv	487.50	3/22/2016
Brent R Ezelle	Court Costs	28.50	3/22/2016
BRIAN C SIMPSON	Counsel Fees - CPS	1,745.00	3/22/2016
BRIAN J NEWMAN	Counsel Fees - CPS	2,410.00	3/22/2016
BRIAN M BOUFFARD	Counsel Fees-Courts	500.00	3/22/2016
BRIAN M BOUFFARD	Counsel Fees-Courts	600.00	3/22/2016
BRUCE ASHWORTH	Counsel Fees-Courts	1,225.00	3/22/2016
BRYAN EDWARD WILSON	Counsel Fees-Courts	400.00	3/22/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	130.00	3/22/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	325.00	3/22/2016
BUTT COUNTY SHERIFF'S DEPT.	Court Costs	50.00	3/22/2016
BW PECAN CREEK APARTMENTS LLC	Utility Assistance	83.01	3/22/2016
BW PECAN CREEK APARTMENTS LLC	Rental Assistance	1,429.00	3/22/2016
C D HARTNETT CO	Food	835.07	3/22/2016
C KYLE HOGAN PC	Counsel Fees-Courts	286.25	3/22/2016
C.R.'S AUTO REPAIR	Parts and Supplies	21.00	3/22/2016
CAMERON CREEK APARTMENTS LP	Utility Assistance	45.17	3/22/2016
CANDACE M TAYLOR	Counsel Fees-Juv	200.00	3/22/2016
CARNIVAL FOOD STORES #78	Food/Hygiene Assist	26.00	3/22/2016
CAROL A BIRDWELL	Counsel Fees-Juv	100.00	3/22/2016
CAROL P PIERCE	Interpreter Fees	130.00	3/22/2016
CAROLE KERR	Counsel Fees-Courts	515.00	3/22/2016
CAROLINA IMAGING COMPUTER	Supplies	98.00	3/22/2016
CASCO INDUSTRIES INC.	Equipment Maint	1,224.75	3/22/2016
CASEY COLE	Counsel Fees-Courts	600.00	3/22/2016
CATHERINE DUNNAVANT	Counsel Fees-Courts	660.00	3/22/2016
CDCAT- REGION 5 COUNTY DISTRICT	Education	25.00	3/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
CDCAT- REGION 5 COUNTY DISTRICT	Education	25.00	3/22/2016
CDCAT- REGION 5 COUNTY DISTRICT	Education	25.00	3/22/2016
CDCAT- REGION 5 COUNTY DISTRICT	Education	25.00	3/22/2016
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	1,500.00	3/22/2016
CENTERLINE SUPPLY LTD	Field Equip&Supplies	1,125.00	3/22/2016
CEN-TEX UNIFORM SALES INC	Clothing	193.56	3/22/2016
CEN-TEX UNIFORM SALES INC	Clothing	230.88	3/22/2016
CEN-TEX UNIFORM SALES INC	Clothing	665.27	3/22/2016
CEN-TEX UNIFORM SALES INC	Clothing	1,298.95	3/22/2016
CHADWELL GROUP LP	Professional Service	777.50	3/22/2016
CHAPMAN PROPANE	Utility Assistance	185.00	3/22/2016
CHARLES BURGESS	Counsel Fees-Courts	200.00	3/22/2016
CHARLES BURGESS	Counsel Fees-Courts	300.00	3/22/2016
CHARLES ROACH	Counsel Fees-Courts	1,050.00	3/22/2016
Charlotte R McWilliams	Education	221.40	3/22/2016
CHARLOTTE STAPLES	Counsel Fees - CPS	200.00	3/22/2016
CHEMTICK COATED FABRICS INC	Bedding and Clothing	4,760.00	3/22/2016
Cheryl L Bennett-Wright	Education	32.84	3/22/2016
CHERYL NASON	Professional Service	525.00	3/22/2016
CHRIS'S TRIM SHOP	Equipment Maint	85.00	3/22/2016
CHRIS'S TRIM SHOP	Parts and Supplies	350.00	3/22/2016
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	1,790.00	3/22/2016
Christopher Nchopa Ayafor	Education	99.52	3/22/2016
CITY OF BEDFORD	Utility Assistance	181.88	3/22/2016
CITY OF EVERMAN	Utility Assistance	55.38	3/22/2016
CITY OF FOREST HILL UTILITIES	Utility Assistance	240.66	3/22/2016
CITY OF GRAND PRAIRIE	Utility Assistance	203.54	3/22/2016
CITY OF HALTOM CITY	Utility Assistance	121.41	3/22/2016
CITY OF HURST	Utility Assistance	58.18	3/22/2016
CITY OF NORTH RICHLAND HILLS	Field Equip&Supplies	100.00	3/22/2016
CITY OF NORTH RICHLAND HILLS	Water	842.99	3/22/2016
CITY OF RIVER OAKS	Utility Assistance	102.17	3/22/2016
CITY OF SAGINAW	Utility Assistance	64.90	3/22/2016
CITY OF SANSOM PARK	Utility Assistance	99.67	3/22/2016
CITY OF WHITE SETTLEMENT	Utility Assistance	54.27	3/22/2016
COFER LAW PC	Counsel Fees-Courts	75.00	3/22/2016
COFER LAW PC	Counsel Fees-Juv	200.00	3/22/2016
COFER LAW PC	Counsel Fees-Courts	1,985.00	3/22/2016
COLE JENNINGS BRYAN	Counsel Fees-Courts	430.00	3/22/2016
COLLEYVILLE AREA CHAMBER OF	Meeting Expenses	90.00	3/22/2016
COMMERCIAL RECORDER	Advertis/Leg Notice	2.41	3/22/2016
COMMERCIAL RECORDER	Advertis/Leg Notice	4.84	3/22/2016
COMMERCIAL RECORDER	Estray Livestock	27.50	3/22/2016
COMMERCIAL RECORDER	Advertis/Leg Notice	200.00	3/22/2016
COMMERCIAL RECORDER	Advertis/Leg Notice	256.00	3/22/2016
COMMUNITY ENRICHMENT CENTER INC	Subrecipient Service	8,553.10	3/22/2016
COMMUNITY PARTNERS OF TARRANT	Education	399.00	3/22/2016
COMMUNITY PARTNERS OF TARRANT	Supplies	443.96	3/22/2016
CONSTELLATION NEWENERGY INC	Electricity	2.08	3/22/2016
COOK CHILDRENS NORTHEAST HOSPITAL	Medical Services	481.22	3/22/2016
CORLEY CONSULTING LLC	Professional Service	4,100.00	3/22/2016
CORLEY CONSULTING LLC	Professional Service	8,200.00	3/22/2016
CORTNEY FULLER	Clothing	100.00	3/22/2016
COUNCIL OF STATE AND TERRITORIAL	Dues	50.00	3/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
COUNCIL OF STATE AND TERRITORIAL	Education	591.00	3/22/2016
COUNTRY MAID CLEANING LLC	Kitchen Supplies	159.50	3/22/2016
COURT REPORTERS CLEARINGHOUSE	Test/Civil Serv Exp	1,091.44	3/22/2016
COURTNEY MILLER	Counsel Fees-Courts	200.00	3/22/2016
COURTNEY MILLER	Counsel Fees-Courts	575.00	3/22/2016
COURTNEY MILLER	Counsel Fees-Courts	775.00	3/22/2016
COWSER TIRE AND SERVICE	Parts and Supplies	65.00	3/22/2016
CRAFCO TEXAS INC	Asphalt-Liquid	6,480.00	3/22/2016
CROWLEY ISD	County Projects	540,000.00	3/22/2016
CRYSTAL GATEWAY MARRIOTT HOTEL	Travel	1,124.35	3/22/2016
CTJ MAINTENANCE INC	Custodian Services	1,372.50	3/22/2016
CURTIS L FORTINBERRY	Counsel Fees-Courts	1,400.00	3/22/2016
CVR COMPUTER SUPPLIES INC	Supplies	288.00	3/22/2016
CYNTHIA A FITCH	Counsel Fees-Courts	300.00	3/22/2016
CYNTHIA A FITCH	Counsel Fees - CPS	4,485.00	3/22/2016
CYNTHIA E SNYDER	Rental Assistance	775.00	3/22/2016
Cynthia W Farmer	Empl Donation-Comm	84.01	3/22/2016
D2 DISTRIBUTORS LLC	Custodian Supplies	233.30	3/22/2016
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	420.00	3/22/2016
DALLAS COUNTY	Due to Other Govts	30.00	3/22/2016
DANIEL E COLLINS	Counsel Fees-Courts	858.00	3/22/2016
DANIEL G CLEVELAND	Counsel Fees-Courts	825.00	3/22/2016
DANIEL YOUNG	Counsel Fees-Courts	360.00	3/22/2016
DANIEL YOUNG	Counsel Fees-Courts	597.50	3/22/2016
DANNY D PITZER	Counsel Fees-Courts	458.75	3/22/2016
DARCY NILES DENO	Counsel Fees - CPS	100.00	3/22/2016
DAVID A PEARSON, IV	Counsel Fees-Courts	118.75	3/22/2016
DAVID A PEARSON, IV	Counsel Fees-Courts	525.00	3/22/2016
DAVID A PEARSON, IV	Counsel Fees-Courts	750.00	3/22/2016
DAVID BAYS	Counsel Fees-Courts	550.00	3/22/2016
DAVID BAYS	Counsel Fees-Courts	1,350.00	3/22/2016
David C Deniz	Education	180.00	3/22/2016
DAVID M PATIN JR	Counsel Fees-Courts	450.00	3/22/2016
Dawn A Moore Boswell	Travel	525.43	3/22/2016
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	3,331.27	3/22/2016
Debra Windsor	Law Books	508.00	3/22/2016
DENNIS SERVICES LLC	Building Maintenance	850.98	3/22/2016
DESARAY R MUMA	Counsel Fees - CPS	100.00	3/22/2016
DESERT SANDS LLC	Utility Assistance	39.18	3/22/2016
DIRECT ENERGY LP	Utility Assistance	297.85	3/22/2016
DIRECT ENERGY LP	Utility Assistance	477.44	3/22/2016
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,969.37	3/22/2016
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	2,476.50	3/22/2016
DIXON-SHANE LLC	Medical Supplies	157,232.03	3/22/2016
DOMINIC A BAUMAN	Counsel Fees-Courts	481.25	3/22/2016
DOMINICK MARSALA	Sherif Bd Collateral	21,323.61	3/22/2016
DOMINO'S PIZZA	Jury Costs	102.15	3/22/2016
DON BODENHAMER	Counsel Fees-Courts	360.00	3/22/2016
DON BODENHAMER	Counsel Fees-Courts	380.00	3/22/2016
DON MICHAEL DAWES	Counsel Fees - CPS	150.00	3/22/2016
DON MICHAEL DAWES	Counsel Fees - CPS	937.50	3/22/2016
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	29,230.00	3/22/2016
DSCI INC and	Rehab/Preserve Act	25,965.00	3/22/2016
DURKIN LAW OFFICES PC	Counsel Fees-Juv	300.00	3/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
DYNATEN CORPORATION	A/C Maint Contract	209.00	3/22/2016
DYNATEN CORPORATION	Building Maintenance	305.20	3/22/2016
DYNATEN CORPORATION	Building Maintenance	826.40	3/22/2016
E BAG SYSTEMS LLC	Medical Supplies	212.16	3/22/2016
EARL E BATES JR	Counsel Fees-Courts	100.00	3/22/2016
EASTERN LABORATORY SERVICES LTD	Lab Supplies	670.00	3/22/2016
EDWARD G JONES	Counsel Fees-Courts	100.00	3/22/2016
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	3/22/2016
EDWIN YOUNGBLOOD	Counsel Fees-Juv	387.50	3/22/2016
ELEMENTS OF ARCHITECTURE INC	Professional Service	4,250.00	3/22/2016
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	293.75	3/22/2016
Elizabeth Trowbridge	Education	140.00	3/22/2016
ELLIS COUNTY	Professional Service	15.70	3/22/2016
EMBASSY SUITES RIVERWALK	Education	878.43	3/22/2016
EMERGENCY MEDICAL PRODUCTS INC	Lab Supplies	792.00	3/22/2016
ENCON SYSTEMS INC	Supplies	299.13	3/22/2016
ENCON SYSTEMS INC	Supplies	363.98	3/22/2016
ENCON SYSTEMS INC	Supplies	438.59	3/22/2016
ENCON SYSTEMS INC	Supplies	803.97	3/22/2016
ENCON SYSTEMS INC	Supplies	1,063.82	3/22/2016
ENHANCED LASER PRODUCTS	Supplies	70.00	3/22/2016
ENHANCED LASER PRODUCTS	Supplies	140.00	3/22/2016
ENTECH SALES AND SERVICE INC	Building Maintenance	315.00	3/22/2016
ENTRUST ENERGY INC	Utility Assistance	299.91	3/22/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	693.12	3/22/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	1,039.68	3/22/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,262.40	3/22/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,262.40	3/22/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,262.40	3/22/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,262.40	3/22/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	2,310.40	3/22/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	2,310.40	3/22/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	2,310.40	3/22/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	3,393.60	3/22/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	4,242.00	3/22/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	4,510.66	3/22/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	6,064.80	3/22/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	6,787.20	3/22/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	7,220.00	3/22/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	9,530.40	3/22/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	18,800.88	3/22/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	18,829.76	3/22/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	22,353.12	3/22/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	24,475.80	3/22/2016
ENVIROMATIC SERVICES	A/C Maint Contract	380.00	3/22/2016
ENVIROMATIC SERVICES	A/C Maint Contract	2,351.74	3/22/2016
EVCO PARTNERS LP	Computer Supplies	5.32	3/22/2016
EVCO PARTNERS LP	Supplies	6.72	3/22/2016
EVCO PARTNERS LP	Building Maintenance	19.15	3/22/2016
EVCO PARTNERS LP	Building Maintenance	39.18	3/22/2016
EVCO PARTNERS LP	Supplies	41.70	3/22/2016
EVCO PARTNERS LP	Parts and Supplies	93.36	3/22/2016
EVCO PARTNERS LP	Supplies	94.90	3/22/2016
EVCO PARTNERS LP	Building Maintenance	307.52	3/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Building Maintenance	391.06	3/22/2016
EVCO PARTNERS LP	Building Maintenance	455.40	3/22/2016
EVCO PARTNERS LP	Supplies	840.24	3/22/2016
EVCO PARTNERS LP	Parts and Supplies	1,254.51	3/22/2016
EVERBRIDGE INC	Software Maint/Licen	8,160.00	3/22/2016
EVERGREEN INDUSTRIES	Lab Supplies	530.28	3/22/2016
EXCEL 4 CONSTRUCTION	Non-Track Const/Bldg	40,779.45	3/22/2016
FARMERS MARKET	Food	276.90	3/22/2016
FASTENAL	Parts and Supplies	40.00	3/22/2016
FBM GYPSUM SUPPLY LLC	Building Maintenance	199.68	3/22/2016
FELIPE O CALZADA	Counsel Fees - CPS	100.00	3/22/2016
FELIPE O CALZADA	Cnsl Fees-Crim Appls	2,640.00	3/22/2016
FERRELLGAS	Propane Inventory	97.00	3/22/2016
FERTITTA HOSPITALITY LLC	Education	188.04	3/22/2016
FERTITTA HOSPITALITY LLC	Education	188.04	3/22/2016
FERTITTA HOSPITALITY LLC	Travel	341.55	3/22/2016
FIESTA MART #60	Food/Hygiene Assist	26.00	3/22/2016
FIESTA MART #69	Food/Hygiene Assist	26.00	3/22/2016
FIESTA MART INC	Food/Hygiene Assist	104.00	3/22/2016
FIKES INFECTION CONTROL INC	Kitchen Maintenance	1,210.00	3/22/2016
FIRST CHOICE POWER	Utility Assistance	58.84	3/22/2016
FIRST CHOICE POWER	Utility Assistance	121.97	3/22/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	46.98	3/22/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	147.12	3/22/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	181.66	3/22/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	439.43	3/22/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	490.55	3/22/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	732.00	3/22/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,025.49	3/22/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,661.80	3/22/2016
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,802.16	3/22/2016
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	77,065.06	3/22/2016
FIVE STAR FORD OF TEXAS LTD	Equipment Maint	79.95	3/22/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	150.37	3/22/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	1,543.61	3/22/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	1,939.42	3/22/2016
FLINT TRADING INC	Field Equip&Supplies	2,333.33	3/22/2016
FORT DEARBORN LIFE INSURANCE CO	Spousal Opt TermLife	2,704.86	3/22/2016
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	2,946.30	3/22/2016
FORT DEARBORN LIFE INSURANCE CO	Basic Life	27,721.53	3/22/2016
FORT DEARBORN LIFE INSURANCE CO	Optional Term	58,186.53	3/22/2016
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	435.77	3/22/2016
FORT WORTH BOLT AND TOOL CO	Building Maintenance	365.14	3/22/2016
FORT WORTH BOLT AND TOOL CO	Building Maintenance	2,111.50	3/22/2016
FORT WORTH BUSINESS PRESS	Subscriptions	125.00	3/22/2016
FORT WORTH LAUNDRY & DRY CLEANERS	Central Garage Inv	35.00	3/22/2016
FORT WORTH STAR TELEGRAM	Advertise/Public Svc	2,138.87	3/22/2016
FORT WORTH WATER DEPARTMENT	Water	183.69	3/22/2016
FORT WORTH WATER DEPARTMENT	Water	207.49	3/22/2016
FORT WORTH WATER DEPARTMENT	Water	248.96	3/22/2016
FORT WORTH WATER DEPARTMENT	Water	291.31	3/22/2016
FORT WORTH WATER DEPARTMENT	Water	1,445.42	3/22/2016
FORT WORTH WATER DEPARTMENT	Water	1,846.17	3/22/2016
FORT WORTH WATER DEPARTMENT	Utility Assistance	4,541.85	3/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
FRANK ADLER	Counsel Fees-Juv	325.00	3/22/2016
FRANK ADLER	Counsel Fees - CPS	1,640.00	3/22/2016
FRANK W NEAL & ASSOC INC	Professional Service	1,072.50	3/22/2016
FRED DAVID HOWEY	Counsel Fees-Juv	100.00	3/22/2016
FRED DAVID HOWEY	Counsel Fees - CPS	100.00	3/22/2016
FRED DAVID HOWEY	Counsel Fees-Courts	118.75	3/22/2016
FRED LEE CUMMINGS	Counsel Fees-Courts	400.00	3/22/2016
FUGRO CONSULTANTS INC	Professional Service	792.00	3/22/2016
FUGRO CONSULTANTS INC	Professional Service	1,136.70	3/22/2016
Gary Lynn Willis	Education	36.25	3/22/2016
GARY RAYMOND SPEER JR	Counsel Fees-Juv	100.00	3/22/2016
GARY RAYMOND SPEER JR	Counsel Fees-Courts	152.50	3/22/2016
GARY RAYMOND SPEER JR	Counsel Fees-Courts	185.00	3/22/2016
GARY RAYMOND SPEER JR	Counsel Fees-Courts	240.00	3/22/2016
GAYLORD BROS	Supplies	58.63	3/22/2016
GE FOODLAND INC	Food/Hygiene Assist	52.00	3/22/2016
GEORGE ALAN STEELE	Counsel Fees-Courts	193.75	3/22/2016
GEORGE B MACKEY	Counsel Fees-Courts	500.00	3/22/2016
GEOSHACK	Field Equip&Supplies	201.60	3/22/2016
GERALD FINN	Rental Assistance	473.16	3/22/2016
GFOA-GOVERNMENT FINANCE OFFICERS	GFOA	1,095.00	3/22/2016
GILBERT RUSSELL ROWE	Counsel Fees-Courts	90.00	3/22/2016
GILBERT RUSSELL ROWE	Counsel Fees-Courts	137.50	3/22/2016
GILBERT RUSSELL ROWE	Counsel Fees-Courts	425.00	3/22/2016
Glen Whitley	Travel	118.10	3/22/2016
GLEND A J GARRETT	Clothing	100.00	3/22/2016
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	150.00	3/22/2016
GOMEZ FLOOR COVERING INC	Building Maintenance	588.00	3/22/2016
GRANT PARISH SHERIFF'S OFFICE	Court Costs	50.00	3/22/2016
GRAPEVINE CHAMBER OF COMMERCE	Meeting Expenses	30.00	3/22/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	21.00	3/22/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	40.92	3/22/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	76.00	3/22/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	144.37	3/22/2016
GREENWOOD MOUNT OLIVET COMPANY	County Burials	355.00	3/22/2016
GREYHOUND LINES INC	Transportation	343.00	3/22/2016
GREYHOUND PACKAGE EXPRESS	Transportation	174.65	3/22/2016
GT DISTRIBUTORS INC	Central Garage Inv	202.06	3/22/2016
GT DISTRIBUTORS INC	Non-Track Equipment	326.43	3/22/2016
GULF STATES DISTRIBUTORS	Range Supplies	702.00	3/22/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Juv	100.00	3/22/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	250.00	3/22/2016
HARDY DIAGNOSTICS	Lab Supplies	81.60	3/22/2016
Harry E White	Court Costs	33.00	3/22/2016
HARRY HARRIS III	Counsel Fees-Courts	1,000.00	3/22/2016
HD SUPPLY FACILITIES MAINTENANCE	Supplies	65.55	3/22/2016
HEALTH TARRANT COUNTY COLLABORATION	Dues	5,000.00	3/22/2016
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	1,475.08	3/22/2016
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	4,566.18	3/22/2016
HEAT TRANSFER SOLUTIONS INC	A/C Maint Contract	5,900.00	3/22/2016
HEATHER OGIER BRADSHAW	Counsel Fees-Juv	100.00	3/22/2016
HEIDELBERG USA INC	Equipment Maint	1,099.00	3/22/2016
HELBING'S MOBIL SERVICE	Central Garage Inv	51.00	3/22/2016
HENRY J CLARK JR	Counsel Fees-Courts	600.00	3/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
HENRY SCHEIN	Lab Supplies	79.92	3/22/2016
HENRY SCHEIN	Medical Supplies	251.92	3/22/2016
HERITAGE PARK VISTA HOUS PTNERS LTD	Utility Assistance	32.42	3/22/2016
Hershey A Tatum	Education	140.00	3/22/2016
HIRED HANDS INC	Interpreter Fees	140.00	3/22/2016
HOLT CAT	Parts and Supplies	152.84	3/22/2016
HOLT CAT	Parts and Supplies	232.14	3/22/2016
HOLT CAT	Parts and Supplies	504.14	3/22/2016
HOLT CAT	Parts and Supplies	2,937.01	3/22/2016
HOMETOWN PROSPERITY LLC	Bonds	71.00	3/22/2016
HOUSOUR ENTERPRISES INC	Supplies	80.94	3/22/2016
HUNTER LAW PLLC	Counsel Fees-Courts	230.00	3/22/2016
HURST EULESS BEDFORD CHAMBER	Meeting Expenses	20.00	3/22/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	280.00	3/22/2016
IDEAL FIRE & SECURITY LLC	Professional Service	35,025.95	3/22/2016
IEH AUTO PARTS LLC	Central Garage Inv	20.86	3/22/2016
IEH AUTO PARTS LLC	Parts and Supplies	596.26	3/22/2016
IEH AUTO PARTS LLC	Parts and Supplies	1,161.27	3/22/2016
IESI C&D LANDFILL	Support Serv Supply	82.37	3/22/2016
IMPACT FIRE SERVICE	Building Maintenance	155.00	3/22/2016
IMPACT PROMOTIONAL SERVICES INC	Supplies	649.90	3/22/2016
IMPERIAL WOODWORKS INC	Non-Track Equipment	850.00	3/22/2016
INDUSTRIAL POWER LLC	Equipment Maint	3,540.08	3/22/2016
INFINITY SOUND LTD	Professional Service	1,820.00	3/22/2016
INTEGRATED ACCESS SYSTEMS	Building Maintenance	3,748.69	3/22/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/22/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	3/22/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	35.90	3/22/2016
IRENE M VERA	Interpreter Fees	162.50	3/22/2016
IRVING HOLDINGS INC	Transportation	13.35	3/22/2016
IRVING HOLDINGS INC	Transportation	36.95	3/22/2016
IRVING HOLDINGS INC	Transportation	158.55	3/22/2016
IRVING HOLDINGS INC	Transportation	224.75	3/22/2016
ISLAND HOSPITALITY	Education	437.00	3/22/2016
ISYS LLC	Telephone-Basic	2,562.00	3/22/2016
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	316.97	3/22/2016
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	5,087.08	3/22/2016
J BRANDT RECOGNITION LTD	Service Awards	4,475.00	3/22/2016
J STEVEN BUSH	Counsel Fees-Courts	200.00	3/22/2016
JACK G DUFFY JR	Counsel Fees-Courts	400.00	3/22/2016
JACK G DUFFY JR	Counsel Fees-Courts	450.00	3/22/2016
JACK L HINES JR	Building Maintenance	289.00	3/22/2016
JACKIE MARTIN	Counsel Fees - CPS	100.00	3/22/2016
Jacob O Mitchell	Education	65.00	3/22/2016
James C Teel	Education	818.16	3/22/2016
JAMES MASEK	Counsel Fees-Juv	100.00	3/22/2016
JAMES MASEK	Counsel Fees - CPS	150.00	3/22/2016
JAMES MICHAEL WORLEY JR	Counsel Fees-Courts	1,450.00	3/22/2016
JANESSA A THORNELL	Professional Service	1,184.64	3/22/2016
JDB TOWING LLC	Central Garage Inv	260.00	3/22/2016
JEANNIE M JOBE	Reporter's Records	1,656.00	3/22/2016
JEFF S HOOVER	Counsel Fees-Courts	287.50	3/22/2016
JEFFERY DAVID BONCEK	Counsel Fees-Courts	500.00	3/22/2016
JENNIFER HUNN	Clothing	100.00	3/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
JERRY WOOD	Counsel Fees-Courts	575.00	3/22/2016
JERRY WOOD	Counsel Fees-Courts	1,322.50	3/22/2016
JIM C MINTER	Counsel Fees-Courts	500.00	3/22/2016
JIM CULBERTSON	Counsel Fees - CPS	100.00	3/22/2016
JIM CULBERTSON	Counsel Fees-Juv	300.00	3/22/2016
JO AN G ASHLEY	Counsel Fees - CPS	6,045.62	3/22/2016
JOHN BENOIST	Counsel Fees-Courts	1,530.00	3/22/2016
JOHN CARL BEATTY	Counsel Fees-Courts	690.00	3/22/2016
JOHN T BRENDER	Counsel Fees-Courts	1,025.00	3/22/2016
JONATHAN MARK MICHELL	Counsel Fees-Courts	750.00	3/22/2016
JONATHAN SIMPSON	Counsel Fees-Courts	950.00	3/22/2016
JOYCE E STEVENS P.C.	Counsel Fees-Juv	400.00	3/22/2016
JPMORGAN CHASE BANK NA	Subscriptions	12.17	3/22/2016
JPMORGAN CHASE BANK NA	Education	135.00	3/22/2016
JPMORGAN CHASE BANK NA	Lab Supplies	199.92	3/22/2016
JPMORGAN CHASE BANK NA	Transportation	200.00	3/22/2016
JPMORGAN CHASE BANK NA	Transportation	509.21	3/22/2016
JPMORGAN CHASE BANK NA	Meeting Expenses	690.00	3/22/2016
JUDE CHENIER	Clothing	125.00	3/22/2016
JUDGE ROGER E TOWERY	Travel	762.67	3/22/2016
Judith G Wells	Education	650.00	3/22/2016
JUDITH VAN HOOF	Counsel Fees - CPS	200.00	3/22/2016
JULIE JACOBSON	Counsel Fees - CPS	1,255.00	3/22/2016
JUST ENERGY TEXAS I CORP	Utility Assistance	352.81	3/22/2016
KAI TEXAS	Professional Service	353.75	3/22/2016
KARMEN JOHNSON	Counsel Fees-Juv	100.00	3/22/2016
KARMEN JOHNSON	Counsel Fees - CPS	200.00	3/22/2016
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	450.00	3/22/2016
KATHERYN HAYWOOD	Counsel Fees-Courts	200.00	3/22/2016
Kathleen B Baczynski	Travel	229.80	3/22/2016
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	200.00	3/22/2016
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	200.00	3/22/2016
KATHRYN CRAVEN	Counsel Fees-Juv	200.00	3/22/2016
KATHRYN CRAVEN	Counsel Fees - CPS	1,055.00	3/22/2016
KATHY A LOWTHORP	Counsel Fees-Juv	600.00	3/22/2016
KATHY A LOWTHORP	Counsel Fees-Courts	675.00	3/22/2016
KATHY EHMANN-CLARDY	Interpreter Fees	50.00	3/22/2016
KATHY EHMANN-CLARDY	Counsel Fees-Courts	237.50	3/22/2016
KEENER LAW FIRM PLLC	Counsel Fees - CPS	200.00	3/22/2016
KEITH MCKAY	Counsel Fees-Courts	126.25	3/22/2016
KELLY R GOODNESS PHD	Crim Crt Mental Comp	900.00	3/22/2016
KENAN LAW FIRM PC	Counsel Fees-Juv	100.00	3/22/2016
KENAN LAW FIRM PC	Counsel Fees-Courts	425.00	3/22/2016
KENAN LAW FIRM PC	Counsel Fees-Courts	1,590.00	3/22/2016
KENNETH W MULLEN	Counsel Fees-Courts	650.00	3/22/2016
KILPATRICK INSURANCE AGNCY	Bonds	71.00	3/22/2016
KIMBERLEY CAMPBELL	Counsel Fees-Courts	1,550.00	3/22/2016
KIMBERLEY MILLER RYAN	Counsel Fees-Courts	2,600.00	3/22/2016
Kimberly C Wesley	Education	352.46	3/22/2016
KIMBERLY KNAPP LAW FIRM	Counsel Fees-Courts	425.00	3/22/2016
KIMBERLY KNAPP LAW FIRM	Counsel Fees-Courts	500.00	3/22/2016
KIMBERLY KNAPP LAW FIRM	Counsel Fees-Courts	968.75	3/22/2016
KIRBY'S RADIATOR SERVICE	Parts and Supplies	278.00	3/22/2016
KRISTIN MCDOWELL	Professional Service	197.44	3/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
KROGER COMPANY	Food/Hygiene Assist	51.36	3/22/2016
KSM EXCHANGE LLC	Parts and Supplies	47.73	3/22/2016
KSM EXCHANGE LLC	Parts and Supplies	152.15	3/22/2016
KSM EXCHANGE LLC	Parts and Supplies	183.10	3/22/2016
KSM EXCHANGE LLC	Parts and Supplies	551.95	3/22/2016
KSM EXCHANGE LLC	Parts and Supplies	761.58	3/22/2016
KSM EXCHANGE LLC	Parts and Supplies	767.84	3/22/2016
KSM EXCHANGE LLC	Grease and Oil	839.30	3/22/2016
KSM EXCHANGE LLC	Parts and Supplies	1,953.35	3/22/2016
KYLE A WHITAKER	Counsel Fees-Courts	400.00	3/22/2016
LA QUINTA INN & SUITES	Prepaid - Travel	560.40	3/22/2016
LAHAINA GROUP INC	Telephone-Basic	150.00	3/22/2016
LANGUAGE LINE SERVICES INC	Professional Service	10.65	3/22/2016
LANGUAGE LINE SERVICES INC	Interpreter Fees	12.69	3/22/2016
LANGUAGE LINE SERVICES INC	Professional Service	16.48	3/22/2016
LANGUAGE LINE SERVICES INC	Professional Service	255.60	3/22/2016
LARRY LEXINGTON JOHNSTON II	Counsel Fees-Courts	187.50	3/22/2016
LATEPH A ADENIJI	Counsel Fees - CPS	100.00	3/22/2016
LAUREL MOUNTAIN RESEARCH LLC	Equipment Rentals	66.65	3/22/2016
LAUREL MOUNTAIN RESEARCH LLC	Equipment Rentals	66.66	3/22/2016
Lauren E Jernigan	Travel	99.27	3/22/2016
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	1,135.00	3/22/2016
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	550.00	3/22/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	100.00	3/22/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Juv	200.00	3/22/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	300.00	3/22/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	750.00	3/22/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	950.00	3/22/2016
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	335.00	3/22/2016
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	525.00	3/22/2016
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	3/22/2016
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	3/22/2016
LAW OFFICE OF LAUREN GAYDOS DUFFER	Cnsl Fees-Fam Drg Ct	150.00	3/22/2016
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	252.06	3/22/2016
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	350.00	3/22/2016
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	560.00	3/22/2016
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	900.00	3/22/2016
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	100.00	3/22/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	100.00	3/22/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Juv	500.00	3/22/2016
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	350.00	3/22/2016
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	505.00	3/22/2016
LAW OFFICES OF JACK STRICKLAND	Cnsl Fees-Crim Appls	5,995.00	3/22/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	100.00	3/22/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	350.00	3/22/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	450.00	3/22/2016
LAWSON PRODUCTS INC	Parts and Supplies	199.26	3/22/2016
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	3/22/2016
LEON REED JR	Counsel Fees-Courts	875.00	3/22/2016
LESLIE C JOHNS	Counsel Fees-Courts	520.00	3/22/2016
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	225.00	3/22/2016
LINDSEY ERIN TRULY	Counsel Fees-Courts	137.50	3/22/2016
Lisa A Callaghan	Dues	175.00	3/22/2016
LISA HOOBLER	Counsel Fees-Courts	350.00	3/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
LISA HOOBLER	Counsel Fees-Courts	2,690.00	3/22/2016
LISA MORTON	Reporter's Records	864.00	3/22/2016
LKG RESOURCES LLC	Non-Track Const/Bldg	54,930.60	3/22/2016
LOCK TIGHT SECURITY INC	Building Maintenance	7.50	3/22/2016
LOCK TIGHT SECURITY INC	Building Maintenance	80.00	3/22/2016
LOCK TIGHT SECURITY INC	Building Maintenance	89.75	3/22/2016
LOCK TIGHT SECURITY INC	Building Maintenance	113.27	3/22/2016
LOCK TIGHT SECURITY INC	Building Maintenance	128.32	3/22/2016
LOCK TIGHT SECURITY INC	Non-Track Equipment	485.00	3/22/2016
LONE STAR BANNERS AND FLAGS	Building Maintenance	966.00	3/22/2016
LORI DEANGELIS	Professional Service	400.00	3/22/2016
LOWE'S	Parts and Supplies	(96.12)	3/22/2016
LOWE'S	Landscaping Expense	27.33	3/22/2016
LOWE'S	Parts and Supplies	252.42	3/22/2016
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	118.75	3/22/2016
LYNDA S TARWATER	Counsel Fees-Courts	258.00	3/22/2016
M FRED PENDERGRAF	Investigative	444.12	3/22/2016
M FRED PENDERGRAF	Investigative	1,852.14	3/22/2016
M MONIQUE WALTERS	Counsel Fees-Juv	200.00	3/22/2016
M TRENT LOFTIN	Counsel Fees-Courts	118.75	3/22/2016
M TRENT LOFTIN	Counsel Fees-Juv	450.00	3/22/2016
MANDALAY CORP	Education	725.76	3/22/2016
MANDALAY CORP	Education	725.76	3/22/2016
MANDALAY CORP	Education	725.76	3/22/2016
MANSFIELD GAS AND EXHAUSTCT	Utility Assistance	200.00	3/22/2016
Maria E Bailey	Education	40.00	3/22/2016
MARION COUNTY SHERIFF	Court Costs	85.00	3/22/2016
Mark G Diebold	Education	180.00	3/22/2016
MARK ROSTEET	Counsel Fees-Courts	175.00	3/22/2016
MARK ROSTEET	Counsel Fees-Courts	300.00	3/22/2016
Mark Ward Jr	Travel	121.10	3/22/2016
Markena M Minikon	Education	41.48	3/22/2016
Martha Castillo	Travel	36.00	3/22/2016
MARY B THORNTON	Counsel Fees-Courts	465.00	3/22/2016
MARY NEAL	Counsel Fees - CPS	100.00	3/22/2016
MARY R THOMSEN	Counsel Fees - CPS	100.00	3/22/2016
MARY R THOMSEN	Counsel Fees-Juv	200.00	3/22/2016
MAVICH LLC	Service Awards	440.00	3/22/2016
MAX BREWINGTON	Counsel Fees - CPS	100.00	3/22/2016
MAX JOHN STRIKER	Counsel Fees-Courts	1,100.00	3/22/2016
MAX JOHN STRIKER	Cnsl Fees-Crim Appls	1,170.00	3/22/2016
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	98,743.00	3/22/2016
MCFSA LTD	Building Maintenance	170.00	3/22/2016
MEDINA & MEDINA INC	Parts and Supplies	7.00	3/22/2016
MEDINA & MEDINA INC	Central Garage Inv	89.00	3/22/2016
MEDINAS AUTOMOTIVE INC	Central Garage Inv	50.00	3/22/2016
MEDLAN FUNERAL SERVICES INC	County Burials	330.00	3/22/2016
MELISSA DAVIS	Clothing	200.00	3/22/2016
MELISSA L HAMRICK	Counsel Fees-Juv	200.00	3/22/2016
MELISSA L HAMRICK	Counsel Fees-Courts	293.75	3/22/2016
MELODY MAGANA	Clothing	49.31	3/22/2016
MENTAL HEALTH CONNECTION OF	Education	125.00	3/22/2016
MENTAL HEALTH CONNECTION OF	Education	125.00	3/22/2016
MENTAL HEALTH CONNECTION OF	Education	125.00	3/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
MERRY LAUREEN MOORE	Counsel Fees-Probate	2,850.00	3/22/2016
MHMR OF TARRANT COUNTY	Education	1,050.00	3/22/2016
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	31,250.00	3/22/2016
MHN SERVICES	Mental Health Claims	25.00	3/22/2016
MHN SERVICES	Mental Health Claims	35,284.63	3/22/2016
MICHAEL BERGER	Counsel Fees - CPS	100.00	3/22/2016
MICHAEL BERGER	Counsel Fees-Juv	362.50	3/22/2016
Michael C Weber	Court Costs	3.00	3/22/2016
MICHAEL DEEGAN	Counsel Fees-Courts	200.00	3/22/2016
MICHELLE SWANSON	Clothing	187.81	3/22/2016
MID SOUTH ENGINE & POWER SYSTEMS	Parts and Supplies	319.68	3/22/2016
MINICK LAW PC	Counsel Fees-Courts	300.00	3/22/2016
MINICK LAW PC	Counsel Fees-Courts	375.00	3/22/2016
MITCHELL ADDING MACHINE COMPANY INC	Capital Outlay-Furni	11,275.00	3/22/2016
MONTE LAWLIS	Travel	107.67	3/22/2016
MOSES PALMER AND HOWELL LLP	Litigation Expense	5,753.50	3/22/2016
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	(133.41)	3/22/2016
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	557.00	3/22/2016
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	3/22/2016
MULHOLLAND INDUSTRIES LTD	Supplies	11.50	3/22/2016
MULHOLLAND INDUSTRIES LTD	Supplies	14.00	3/22/2016
MULHOLLAND INDUSTRIES LTD	Supplies	24.00	3/22/2016
MULHOLLAND INDUSTRIES LTD	Supplies	36.00	3/22/2016
MULHOLLAND INDUSTRIES LTD	Supplies	43.75	3/22/2016
N N D D A	Education	275.00	3/22/2016
N N D D A	Education	275.00	3/22/2016
NAVID ALBAND	Counsel Fees-Courts	300.00	3/22/2016
NEIGHBORHOOD WALMART #5181	Food/Hygiene Assist	78.00	3/22/2016
NELON LAW GROUP PLLC	Counsel Fees-Courts	93.75	3/22/2016
NELON LAW GROUP PLLC	Counsel Fees-Courts	875.00	3/22/2016
NELSON-JAMESON INC	Lab Supplies	802.31	3/22/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	122.50	3/22/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	811.80	3/22/2016
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	4,920.00	3/22/2016
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	312.50	3/22/2016
NIZAM PEERWANI, M.D.,P.A.	Misc Payable	14,603.75	3/22/2016
NIZAM PEERWANI, M.D.,P.A.	Med Exam Contract	94,959.25	3/22/2016
NORMA EAVES	Court Visitor	416.34	3/22/2016
NORTH TEXAS ADDICTION COUNSELING	Professional Service	300.00	3/22/2016
NORTH TEXAS FUNERAL HOMES LLC	County Burials	990.00	3/22/2016
NORTH TEXAS SUPERSAVE LP	Food/Hygiene Assist	24.64	3/22/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.98	3/22/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.06	3/22/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.13	3/22/2016
NUNNELEY FAMILY LAW CENTER	Counsel Fees-Courts	352.06	3/22/2016
OBJECT INFORMATION SERVICES INC	Professional Service	9,152.00	3/22/2016
OBJECT INFORMATION SERVICES INC	Professional Service	12,672.00	3/22/2016
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	272.00	3/22/2016
OFFICE STORE DEPOT INC	Equipment Maint	179.97	3/22/2016
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	571.42	3/22/2016
OPEN SYSTEMS TECHNOLOGIES INC	Tuition C/room Train	2,791.25	3/22/2016
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	4,206.00	3/22/2016
O'REILLY AUTO PARTS	Parts and Supplies	44.05	3/22/2016
O'REILLY AUTO PARTS	Parts and Supplies	437.80	3/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
O'REILLY AUTO PARTS	Central Garage Inv	660.02	3/22/2016
O'REILLY AUTO PARTS	Parts and Supplies	829.99	3/22/2016
OWENS & OWENS	Counsel Fees - CPS	637.57	3/22/2016
OWENS & OWENS	Professional Service	800.00	3/22/2016
OWENS & OWENS	Counsel Fees - CPS	1,387.53	3/22/2016
OWENS & OWENS	Counsel Fees - CPS	2,010.46	3/22/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Juv	100.00	3/22/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	150.00	3/22/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	507.50	3/22/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	725.00	3/22/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	1,450.00	3/22/2016
PAMELA S FERNANDEZ	Counsel Fees-Courts	26,325.00	3/22/2016
PARKER ELECTRIC	Building Maintenance	453.28	3/22/2016
PARKER ELECTRIC	Building Maintenance	2,744.32	3/22/2016
PARKSIDE TOWNHOMES LP	Rental Assistance	895.00	3/22/2016
PATHMARK TRAFFIC PRODUCTS INC	Field Equip&Supplies	700.00	3/22/2016
PATRICK R MCCARTY	Counsel Fees-Courts	100.00	3/22/2016
PATTY TILLMAN	Counsel Fees - CPS	100.00	3/22/2016
PAUL A CONNER P.C.	Counsel Fees-Courts	2,030.00	3/22/2016
PAUL A CONNER P.C.	Counsel Fees-Courts	4,990.00	3/22/2016
PAUL V PREVITE	Counsel Fees-Courts	150.00	3/22/2016
PAUL V PREVITE	Counsel Fees-Courts	250.00	3/22/2016
PAUL V PREVITE	Counsel Fees-Courts	1,582.50	3/22/2016
Paula B Ford	Supplies	60.74	3/22/2016
PAULA K GREEN	Investigative	442.24	3/22/2016
PEDRO CISNEROS	Counsel Fees-Juv	300.00	3/22/2016
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	76.50	3/22/2016
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	48.00	3/22/2016
PITNEY BOWES INC	Postage	(339.90)	3/22/2016
PITNEY BOWES INC	Supplies	443.97	3/22/2016
POLLOCK	Supplies	205.24	3/22/2016
PRAETORIAN OPERATING INC	Supplies	111.92	3/22/2016
PRAETORIAN OPERATING INC	Medical Supplies	167.88	3/22/2016
PRESSTEK LLC	Equipment Maint	308.00	3/22/2016
PRESSTEK LLC	Equipment Maint	1,151.41	3/22/2016
PRONTO COURIER SERVICE LLC	Professional Service	236.64	3/22/2016
PTS OF AMERICA LLC	Professional Service	3,616.00	3/22/2016
PURITY AIR HVAC LLC	A/C Maint Contract	2,048.00	3/22/2016
QUANTUM MECHANICAL SERVICES INC	A/C Maint Contract	957.50	3/22/2016
QUEST DIAGNOSTICS INC	Professional Service	80.05	3/22/2016
QUEST DIAGNOSTICS INC	Professional Service	108.25	3/22/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	159.58	3/22/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	283.08	3/22/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	440.00	3/22/2016
QUEST DIAGNOSTICS INC	Professional Service	4,788.61	3/22/2016
QUEST DIAGNOSTICS INC	Professional Service	9,635.61	3/22/2016
R B EVERETT AND COMPANY	Parts and Supplies	34.37	3/22/2016
R B EVERETT AND COMPANY	Parts and Supplies	128.20	3/22/2016
R D SHEET METAL INC	Professional Service	1,300.00	3/22/2016
R MAUREEN TOLBERT	Counsel Fees-Courts	625.00	3/22/2016
R MAUREEN TOLBERT	Counsel Fees-Courts	800.00	3/22/2016
Randall C Renois	Education	180.00	3/22/2016
RANDOL ASSET MANAGEMENT	Rent	11,542.00	3/22/2016
RAUL NEVAREZ	Counsel Fees - CPS	200.00	3/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
RAY HALL JR	Counsel Fees - CPS	200.00	3/22/2016
RAY HALL JR	Counsel Fees-Juv	300.00	3/22/2016
RAY HALL JR	Counsel Fees-Courts	575.00	3/22/2016
RAYMOND DANIEL PC	Counsel Fees-Juv	200.00	3/22/2016
RAYMOND DANIEL PC	Counsel Fees - CPS	200.00	3/22/2016
READ'S COLLISION LLC	Central Garage Inv	360.60	3/22/2016
READ'S COLLISION LLC	Vehicle Maintenance	4,959.93	3/22/2016
REBECCA BAKKER	Clothing	125.00	3/22/2016
REBEKAH DUGGER	Clothing	100.00	3/22/2016
RECEPT PHARMACY LP	Medical Supplies	183.50	3/22/2016
RECEPT PHARMACY LP	Medical Supplies	2,853.00	3/22/2016
RED THE UNIFORM TAILOR	Clothing	34.00	3/22/2016
RED THE UNIFORM TAILOR	Clothing	172.70	3/22/2016
RED THE UNIFORM TAILOR	Clothing	250.29	3/22/2016
REDWOOD ESTATES MHC	Utility Assistance	20.30	3/22/2016
REEDER DISTRIBUTORS INC	Parts and Supplies	305.25	3/22/2016
REEVES LAW CENTER	Counsel Fees - CPS	100.00	3/22/2016
REGINA LUKE	Clothing	100.00	3/22/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	471.24	3/22/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,400.77	3/22/2016
RELX INC	Subscriptions	275.00	3/22/2016
RELX INC	On-Line Service	616.00	3/22/2016
RELX INC	On-Line Service	2,045.00	3/22/2016
RENEE A SANCHEZ	Counsel Fees - CPS	300.00	3/22/2016
REPUBLIC OAKWOOD TERRACE LP	Rental Assistance	599.00	3/22/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	34.64	3/22/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	34.64	3/22/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	3/22/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	3/22/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	3/22/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	207.84	3/22/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	415.68	3/22/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	500.00	3/22/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	667.95	3/22/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,000.00	3/22/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,050.00	3/22/2016
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	421.60	3/22/2016
REXEL INC	Building Maintenance	536.06	3/22/2016
REXEL INC	Building Maintenance	597.00	3/22/2016
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	106.08	3/22/2016
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	608.17	3/22/2016
RICHARD C KLINE	Counsel Fees-Courts	275.00	3/22/2016
RICHARD GLADSTONE	Counsel Fees-Juv	100.00	3/22/2016
RICHARD SCOTT WALKER	Counsel Fees-Courts	500.00	3/22/2016
RICHARD SCOTT WALKER	Counsel Fees-Courts	700.00	3/22/2016
RICHARD SCOTT WALKER	Counsel Fees-Courts	725.00	3/22/2016
RICHARD SCOTT WALKER	Counsel Fees-Courts	750.00	3/22/2016
RICOH USA INC	Equipment Maint	1,243.32	3/22/2016
RLS SUPERMARKETS LLC	Food/Hygiene Assist	181.52	3/22/2016
Robert D Cox	Meeting Expenses	10.00	3/22/2016
ROBERT KEITH GILL	Counsel Fees-Courts	820.00	3/22/2016
ROBERTA WALKER	Counsel Fees-Juv	115.00	3/22/2016
ROBERTA WALKER	Counsel Fees - CPS	200.00	3/22/2016
ROBERTA WALKER	Counsel Fees-Courts	256.25	3/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
ROBERTS DEATH CARE SERVICES INC	County Burials	1,350.00	3/22/2016
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	3/22/2016
ROBINSON & SMART PC	Counsel Fees - CPS	4,075.28	3/22/2016
Roderick F Miles Jr	Travel	138.60	3/22/2016
RONALD BARR	Clothing	183.38	3/22/2016
Ronald Bosbyshell	Education	180.00	3/22/2016
RONALD COUCH	Counsel Fees-Courts	210.00	3/22/2016
Roosevelt L Masters Jr	Education	140.00	3/22/2016
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	550.00	3/22/2016
ROY GOLSAN	Counsel Fees-Probate	1,100.00	3/22/2016
RRG1 COLLINS PARK LLC	Rental Assistance	1,200.00	3/22/2016
RT LAWRENCE CORPORATION	Professional Service	875.00	3/22/2016
RUGBY IPD CORP	Building Maintenance	259.52	3/22/2016
RUGBY IPD CORP	Building Maintenance	439.68	3/22/2016
RUSH TRUCK CENTERS OF TEXAS LP	Vehicle Maintenance	3,493.23	3/22/2016
RUSSELL FEED INC	Estray Livestock	191.25	3/22/2016
RYAN W HARDY	Counsel Fees-Courts	218.75	3/22/2016
SADDLEHORN VISTA ASSOCIATES LLC	Utility Assistance	22.15	3/22/2016
SAM BONIFIELD	Counsel Fees-Courts	938.75	3/22/2016
SAM PACK'S FIVE STAR FORD	Capital Outlay - Veh	48,560.00	3/22/2016
SAMANTHA K HILL	Counsel Fees-Juv	500.00	3/22/2016
SAMANTHA K HILL	Counsel Fees-Courts	510.00	3/22/2016
SAMANTHA K HILL	Counsel Fees-Courts	625.00	3/22/2016
SAMANTHA K HILL	Counsel Fees-Courts	660.00	3/22/2016
SAMUEL R TERRY	Counsel Fees-Courts	500.00	3/22/2016
SAMUEL R TERRY	Counsel Fees-Courts	1,425.00	3/22/2016
SAMUEL R TERRY	Counsel Fees-Courts	1,450.00	3/22/2016
SAMUEL R TERRY	Counsel Fees-Courts	7,500.00	3/22/2016
SANTIAGO SALINAS	Counsel Fees-Courts	531.00	3/22/2016
SANTIAGO SALINAS	Counsel Fees-Courts	1,760.00	3/22/2016
SCHONDA KIMBLE	Emissions TF Seizure	500.00	3/22/2016
SCHOOLER AUTOMOTIVE	Central Garage Inv	260.46	3/22/2016
SCHOOLER AUTOMOTIVE	Field Equip&Supplies	2,699.00	3/22/2016
SCOTT BROWN	Counsel Fees-Courts	1,150.00	3/22/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	1,038.00	3/22/2016
SEARCHPROS STAFFING LLC	Contract Labor	126.40	3/22/2016
SEARCHPROS STAFFING LLC	Contract Labor	387.12	3/22/2016
SEARCHPROS STAFFING LLC	Contract Labor	505.60	3/22/2016
SEARCHPROS STAFFING LLC	Contract Labor	809.60	3/22/2016
SECRETARY OF STATE OF TEXAS	Bonds	21.00	3/22/2016
SELECT SAND & GRAVEL	Rock and Gravel	2,700.00	3/22/2016
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	160.51	3/22/2016
SERGIO MARTINEZ	Court Visitor	310.50	3/22/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	6.50	3/22/2016
SHAMROCK PEST CONTROL INC	Pest Control Service	7.50	3/22/2016
SHAMROCK PEST CONTROL INC	Pest Control Service	9.00	3/22/2016
SHAMROCK PEST CONTROL INC	Pest Control Service	13.00	3/22/2016
SHAMROCK PEST CONTROL INC	Pest Control Service	15.00	3/22/2016
SHAMROCK PEST CONTROL INC	Pest Control Service	15.00	3/22/2016
SHAMROCK PEST CONTROL INC	Pest Control Service	15.00	3/22/2016
SHAMROCK PEST CONTROL INC	Pest Control Service	17.00	3/22/2016
SHAMROCK PEST CONTROL INC	Pest Control Service	17.00	3/22/2016
SHAMROCK PEST CONTROL INC	Pest Control Service	18.00	3/22/2016
SHAMROCK PEST CONTROL INC	Pest Control Service	18.00	3/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
SHAMROCK PEST CONTROL INC	Pest Control Service	18.00	3/22/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	18.00	3/22/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	18.00	3/22/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	19.00	3/22/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	19.00	3/22/2016
SHAMROCK PEST CONTROL INC	Pest Control Service	25.00	3/22/2016
SHAMROCK PEST CONTROL INC	Pest Control Service	25.50	3/22/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	29.00	3/22/2016
SHAMROCK PEST CONTROL INC	Pest Control Service	30.00	3/22/2016
SHAMROCK PEST CONTROL INC	Pest Control Service	30.00	3/22/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	30.00	3/22/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	30.00	3/22/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	31.00	3/22/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	33.50	3/22/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	35.00	3/22/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	40.00	3/22/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	40.00	3/22/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	50.00	3/22/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	50.00	3/22/2016
SHAMROCK PEST CONTROL INC	Pest Control Service	50.00	3/22/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	56.00	3/22/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	63.00	3/22/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	94.00	3/22/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	96.00	3/22/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	148.00	3/22/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	158.00	3/22/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	160.00	3/22/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	176.00	3/22/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	188.00	3/22/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	316.60	3/22/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	300.00	3/22/2016
SHERRY R ARMSTRONG	Counsel Fees-Courts	475.00	3/22/2016
SHERRY R ARMSTRONG	Counsel Fees-Juv	580.00	3/22/2016
SHIKIRA CARTER	Relative Assistance	300.00	3/22/2016
SID W SHAPIRO	Counsel Fees-Juv	200.00	3/22/2016
SIERRA INFOSYS INC	Professional Service	3,730.00	3/22/2016
SIERRA STRIPES OF TEXAS	Central Garage Inv	65.00	3/22/2016
SIGMA SURVEILLANCE INC	Capital Outlay Low V	2,500.00	3/22/2016
SIGMA SURVEILLANCE INC	Capital Outlay Low V	2,620.00	3/22/2016
SIGMA SURVEILLANCE INC	Capital Outlay-Furni	11,580.00	3/22/2016
SIGMA SURVEILLANCE INC	Non-Track Equipment	27,335.00	3/22/2016
SIGMA SURVEILLANCE INC	Capital Outlay-Furni	44,854.00	3/22/2016
SMART GROUP SYSTEMS	Supplies	51.00	3/22/2016
SMART GROUP SYSTEMS	Supplies	51.00	3/22/2016
SMART GROUP SYSTEMS	Supplies	51.00	3/22/2016
SMART GROUP SYSTEMS	Supplies	51.00	3/22/2016
SMART GROUP SYSTEMS	Supplies	57.69	3/22/2016
SMART GROUP SYSTEMS	Supplies	57.69	3/22/2016
SMART GROUP SYSTEMS	Supplies	71.00	3/22/2016
SMART GROUP SYSTEMS	Supplies	92.00	3/22/2016
SMART GROUP SYSTEMS	Supplies	95.00	3/22/2016
SMART GROUP SYSTEMS	Supplies	103.69	3/22/2016
SMART GROUP SYSTEMS	Supplies	103.69	3/22/2016
SMART GROUP SYSTEMS	Supplies	110.00	3/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
SMART GROUP SYSTEMS	Supplies	111.00	3/22/2016
SMART GROUP SYSTEMS	Supplies	111.00	3/22/2016
SMART GROUP SYSTEMS	Supplies	111.00	3/22/2016
SMART GROUP SYSTEMS	Supplies	111.50	3/22/2016
SMART GROUP SYSTEMS	Supplies	142.00	3/22/2016
SMART GROUP SYSTEMS	Supplies	149.69	3/22/2016
SMART GROUP SYSTEMS	Supplies	190.00	3/22/2016
SMART GROUP SYSTEMS	Supplies	213.00	3/22/2016
SMART GROUP SYSTEMS	Computer Supplies	230.76	3/22/2016
SMART GROUP SYSTEMS	Supplies	269.25	3/22/2016
SMART GROUP SYSTEMS	Sheriff Inventory	284.00	3/22/2016
SMART GROUP SYSTEMS	Supplies	444.00	3/22/2016
SMART GROUP SYSTEMS	Supplies	444.00	3/22/2016
SMART GROUP SYSTEMS	Computer Supplies	510.00	3/22/2016
SMART GROUP SYSTEMS	Supplies	852.00	3/22/2016
SMART GROUP SYSTEMS	Sheriff Inventory	1,120.00	3/22/2016
SMMHI HOLIDAY SM LLC	Education	501.40	3/22/2016
SMMHI HOLIDAY SM LLC	Education	626.75	3/22/2016
SOE SOFTWARE CORPORATION	Software Maint/Licen	24,297.00	3/22/2016
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	97.35	3/22/2016
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	176.34	3/22/2016
SOUTHERN COMPUTER WAREHOUSE INC	Electronic Eqp Maint	335.38	3/22/2016
SOUTHERN COMPUTER WAREHOUSE INC	Electronic Eqp Maint	439.99	3/22/2016
SOUTHERN TIRE MART LLC	Parts and Supplies	50.00	3/22/2016
SOUTHERN TIRE MART LLC	Parts and Supplies	171.50	3/22/2016
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	179.97	3/22/2016
SPOK INC	Pager / Blackberry	4.00	3/22/2016
SPOK INC	Pager / Blackberry	34.00	3/22/2016
SPORTS SUPPLY GROUP INC	Safety/Tact Supplies	20.99	3/22/2016
SPORTS SUPPLY GROUP INC	Recreation	21.56	3/22/2016
SPORTS SUPPLY GROUP INC	Shrff Commissary Inv	126.72	3/22/2016
Srilakshmi Neeli	Education	216.04	3/22/2016
STANDARD INSURANCE COMPANY	Long Term Disability	37,776.27	3/22/2016
STAPLES ADVANTAGE	Sheriff Inventory	(70.70)	3/22/2016
STAPLES ADVANTAGE	Supplies	5.69	3/22/2016
STAPLES ADVANTAGE	Supplies	12.69	3/22/2016
STAPLES ADVANTAGE	Supplies	14.73	3/22/2016
STAPLES ADVANTAGE	Supplies	20.04	3/22/2016
STAPLES ADVANTAGE	Supplies	21.45	3/22/2016
STAPLES ADVANTAGE	Supplies	25.26	3/22/2016
STAPLES ADVANTAGE	Supplies	38.89	3/22/2016
STAPLES ADVANTAGE	Supplies	50.58	3/22/2016
STAPLES ADVANTAGE	Supplies	57.98	3/22/2016
STAPLES ADVANTAGE	Supplies	61.85	3/22/2016
STAPLES ADVANTAGE	Supplies	64.22	3/22/2016
STAPLES ADVANTAGE	Supplies	66.73	3/22/2016
STAPLES ADVANTAGE	Supplies	67.85	3/22/2016
STAPLES ADVANTAGE	Supplies	70.67	3/22/2016
STAPLES ADVANTAGE	Supplies	73.67	3/22/2016
STAPLES ADVANTAGE	Supplies	74.99	3/22/2016
STAPLES ADVANTAGE	Supplies	76.99	3/22/2016
STAPLES ADVANTAGE	Supplies	82.43	3/22/2016
STAPLES ADVANTAGE	Supplies	83.54	3/22/2016
STAPLES ADVANTAGE	Supplies	83.94	3/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Computer Supplies	87.75	3/22/2016
STAPLES ADVANTAGE	Supplies	118.27	3/22/2016
STAPLES ADVANTAGE	Supplies	118.27	3/22/2016
STAPLES ADVANTAGE	Supplies	118.27	3/22/2016
STAPLES ADVANTAGE	Non-Track Equipment	122.96	3/22/2016
STAPLES ADVANTAGE	Supplies	123.83	3/22/2016
STAPLES ADVANTAGE	Supplies	165.29	3/22/2016
STAPLES ADVANTAGE	Supplies	165.47	3/22/2016
STAPLES ADVANTAGE	Sheriff Inventory	191.10	3/22/2016
STAPLES ADVANTAGE	Supplies	191.14	3/22/2016
STAPLES ADVANTAGE	Supplies	202.54	3/22/2016
STAPLES ADVANTAGE	Supplies	240.04	3/22/2016
STAPLES ADVANTAGE	Supplies	270.68	3/22/2016
STAPLES ADVANTAGE	Supplies	422.08	3/22/2016
STAPLES ADVANTAGE	Supplies	554.05	3/22/2016
STAPLES ADVANTAGE	Meeting Expenses	680.94	3/22/2016
STAPLES ADVANTAGE	Supplies	810.16	3/22/2016
STAPLES ADVANTAGE	Supplies	10,071.00	3/22/2016
STARTEX POWER	Utility Assistance	49.06	3/22/2016
STATE FARM INSURANCE	Bonds	50.00	3/22/2016
STEPHANIE GONZALEZ	Counsel Fees-Courts	337.50	3/22/2016
STEPHEN D HANDY PLLC	Counsel Fees-Courts	675.00	3/22/2016
Stephen M Fulmer	Prepaid - Travel	128.00	3/22/2016
STOVALL CORPORATION	Computer Maintenance	1,148.00	3/22/2016
STREAM ENERGY	Utility Assistance	461.89	3/22/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	58.56	3/22/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	176.50	3/22/2016
SUE S BROWNING	Counsel Fees - CPS	100.00	3/22/2016
SUMMUS INDUSTRIES INC	LV Computers (Mod)	851.58	3/22/2016
SUN COAST RESOURCES INC	Grease and Oil	130.00	3/22/2016
SUPPLYWORKS	Supplies	(244.50)	3/22/2016
SUPPLYWORKS	Custodian Supplies	20.04	3/22/2016
SUPPLYWORKS	Building Maintenance	66.60	3/22/2016
SUPPLYWORKS	Custodian Supplies	150.00	3/22/2016
SUPPLYWORKS	Building Maintenance	267.74	3/22/2016
SUPPLYWORKS	Building Maintenance	475.34	3/22/2016
SUPPLYWORKS	Sheriff Inventory	1,568.75	3/22/2016
SUPPLYWORKS	Sheriff Inventory	2,793.60	3/22/2016
SURVEYMONKEY INC	Subscriptions	780.00	3/22/2016
SUSAN KIMBERLY BLACK	Professional Service	789.76	3/22/2016
SYCAMORE CENTER VILLAS LP	Rental Assistance	765.00	3/22/2016
TACERA-TX ASSOC CO ENGINEERS AND	Education	40.00	3/22/2016
TACERA-TX ASSOC CO ENGINEERS AND	Education	40.00	3/22/2016
TACERA-TX ASSOC CO ENGINEERS AND	Education	40.00	3/22/2016
TACERA-TX ASSOC CO ENGINEERS AND	Education	40.00	3/22/2016
TACERA-TX ASSOC CO ENGINEERS AND	Education	40.00	3/22/2016
TACERA-TX ASSOC CO ENGINEERS AND	Education	40.00	3/22/2016
TACERA-TX ASSOC CO ENGINEERS AND	Education	40.00	3/22/2016
TACERA-TX ASSOC CO ENGINEERS AND	Education	40.00	3/22/2016
TACERA-TX ASSOC CO ENGINEERS AND	Education	40.00	3/22/2016
TACERA-TX ASSOC CO ENGINEERS AND	Education	40.00	3/22/2016
TACERA-TX ASSOC CO ENGINEERS AND	Education	40.00	3/22/2016
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	3/22/2016
Tamla S Ray	Travel	60.00	3/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
TANDY LEATHER FACTORY	Bedding and Clothing	252.00	3/22/2016
TARA V KERSH	Counsel Fees - CPS	100.00	3/22/2016
TARRANT CO TAX ASSESSOR COLLECTOR	Parts and Supplies	66.00	3/22/2016
TARRANT COUNTY BAR ASSOC	Education	40.00	3/22/2016
TARRANT COUNTY CHALLENGE INC	Professional Service	16,370.09	3/22/2016
TARRANT COUNTY CLERK	CC Certified Copies	1.00	3/22/2016
TARRANT COUNTY CLERK	Indigent Defense Fee	2.00	3/22/2016
TARRANT COUNTY CLERK	CC Conviction Fee	2.50	3/22/2016
TARRANT COUNTY CLERK	CC Courthous Sec Fee	3.00	3/22/2016
TARRANT COUNTY CLERK	CC TDPS Fail App/Pay	4.00	3/22/2016
TARRANT COUNTY CLERK	CC Conviction Fee	4.00	3/22/2016
TARRANT COUNTY CLERK	Sheriff Service Fees	5.00	3/22/2016
TARRANT COUNTY CLERK	CC Crim Trans Admn	5.00	3/22/2016
TARRANT COUNTY CLERK	TDPS OmniBase	6.00	3/22/2016
TARRANT COUNTY CLERK	Judicial Fee 51.702b	15.00	3/22/2016
TARRANT COUNTY CLERK	Consolidate St Fee	20.00	3/22/2016
TARRANT COUNTY CLERK	TDPS Fail Appear/Pay	20.00	3/22/2016
TARRANT COUNTY CLERK	CC Conviction Fee	22.50	3/22/2016
TARRANT COUNTY CLERK	CC Cnty Crim Ct Fee	40.00	3/22/2016
TARRANT COUNTY CLERK	CCC 9 Fines	300.00	3/22/2016
TARRANT COUNTY COLLEGE	Education	35.00	3/22/2016
TARRANT COUNTY HOSPITAL DISTRICT	Trust - JP 8	26.41	3/22/2016
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	3,927.46	3/22/2016
TARRANT COUNTY SHERIFF	Travel	1,605.54	3/22/2016
TCF SALES LLC	Supplies	279.99	3/22/2016
TECH PLAN INC	A/C Maint Contract	1,075.00	3/22/2016
TEJAS COMMERCIAL CONSTRUCTION	Non-Track Const/Bldg	102,708.90	3/22/2016
TEMPURE SCIENTIFIC INC	Capital Outlay-Furni	5,698.00	3/22/2016
TERI LYNNE WORKMAN	Professional Service	197.44	3/22/2016
TERRACON CONSULTANTS INC	Professional Service	1,300.00	3/22/2016
TERRACON CONSULTANTS INC	Professional Service	1,450.00	3/22/2016
TERRI PEARCE	Counsel Fees-Juv	300.00	3/22/2016
TESSCO	Non-Track Equipment	910.51	3/22/2016
TEXAS ASSOCIATION OF COUNTIES	Education	175.00	3/22/2016
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	3/22/2016
TEXAS ASSOCIATION OF PRETRIAL SVCS	Education	15.00	3/22/2016
TEXAS DEPARTMENT OF TRANSPORTATION	County Projects	160,000.00	3/22/2016
TEXAS DEPARTMENT OF TRANSPORTATION	County Projects	340,000.00	3/22/2016
TEXAS DEPT OF CRIMINAL JUSTICE	Building Maintenance	2,008.00	3/22/2016
TEXAS DEPT OF PUBLIC SAFETY	Court Costs	167.00	3/22/2016
TEXAS GUARDIANSHIP ASSOCIATION	Education	190.00	3/22/2016
TEXAS GUARDIANSHIP ASSOCIATION	Education	210.00	3/22/2016
TEXAS GUARDIANSHIP ASSOCIATION	Education	225.00	3/22/2016
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	24,280.00	3/22/2016
THE BARROWS FIRM PC	Counsel Fees - CPS	150.00	3/22/2016
THE BARROWS FIRM PC	Counsel Fees-Courts	200.00	3/22/2016
THE DECKER LAW FIRM PC	Counsel Fees - CPS	100.00	3/22/2016
THE GREATER KELLER CHAMBER OF	Meeting Expenses	45.00	3/22/2016
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	(325.00)	3/22/2016
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	525.00	3/22/2016
THE HUSTON FIRM PC	Counsel Fees-Juv	100.00	3/22/2016
THE HUSTON FIRM PC	Counsel Fees-Courts	300.00	3/22/2016
THE HUSTON FIRM PC	Counsel Fees-Courts	3,420.00	3/22/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	400.00	3/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
THE LAW OFFICE OF WILLIAM D PRUETT	Counsel Fees-Courts	250.00	3/22/2016
THE NORTHEAST TARRANT CHAMBER	Meeting Expenses	80.00	3/22/2016
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	675.00	3/22/2016
THE SAXTON GROUP	Meeting Expenses	261.09	3/22/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	53.76	3/22/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	165.45	3/22/2016
THE SHERWIN-WILLIAMS COMPANY	Field Equip&Supplies	23,885.40	3/22/2016
THE SPOKEN WORD LLC	Interpreter Fees	130.00	3/22/2016
THE SPOKEN WORD LLC	Interpreter Fees	162.50	3/22/2016
THE SPOKEN WORD LLC	Interpreter Fees	455.00	3/22/2016
THE TREE HOUSE INC	Supplies	94.29	3/22/2016
THE TREE HOUSE INC	Supplies	99.00	3/22/2016
THE TREE HOUSE INC	Supplies	208.00	3/22/2016
THOMPSON INFORMATION SERVICES	Education	429.00	3/22/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	270.75	3/22/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	469.63	3/22/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	845.33	3/22/2016
TIM MOORE	Counsel Fees-Courts	300.00	3/22/2016
TIM MOORE	Counsel Fees-Courts	1,300.00	3/22/2016
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	100.00	3/22/2016
Tommy R Stallings	Liaison Expense	32.00	3/22/2016
TONER TIGER INC	LV Grnt Compter(Mod)	313.00	3/22/2016
TONER TIGER INC	Capital Outlay-Low V	2,265.00	3/22/2016
TONER TIGER INC	Capital Outlay-Low V	10,300.00	3/22/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	300.00	3/22/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	400.00	3/22/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	1,000.00	3/22/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	1,470.00	3/22/2016
TRANE US INC	A/C Maint Contract	1,562.92	3/22/2016
TREE OF LIFE FUNERAL DIRECTORS	County Burials	200.00	3/22/2016
TRENTON E GRAY	Counsel Fees-Courts	287.50	3/22/2016
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	259.64	3/22/2016
TRUGREEN CHEMLAWN	Landscaping Expense	65.00	3/22/2016
TRUGREEN CHEMLAWN	Landscaping Expense	81.00	3/22/2016
TRUGREEN CHEMLAWN	Landscaping Expense	85.00	3/22/2016
TRUGREEN CHEMLAWN	Landscaping Expense	114.00	3/22/2016
TRUGREEN CHEMLAWN	Landscaping Expense	230.00	3/22/2016
TRUGREEN CHEMLAWN	Landscaping Expense	489.00	3/22/2016
TRUGREEN CHEMLAWN	Landscaping Expense	810.00	3/22/2016
TTPOA - TEXAS TACTICAL POLICE	Education	150.00	3/22/2016
TTPOA - TEXAS TACTICAL POLICE	Education	150.00	3/22/2016
TXU ENERGY RETAIL COMPANY LLC	Electricity	126.74	3/22/2016
TXU ENERGY RETAIL COMPANY LLC	Electricity	187.75	3/22/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	769.02	3/22/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,517.32	3/22/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,962.08	3/22/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,094.47	3/22/2016
UNION GOSPEL MISSION	Rental Assistance	637.00	3/22/2016
UNITED INTERPRETATION AND	Interpreter Fees	130.00	3/22/2016
UNITED INTERPRETATION AND	Interpreter Fees	130.00	3/22/2016
UNITED INTERPRETATION AND	Interpreter Fees	150.00	3/22/2016
UNITED INTERPRETATION AND	Interpreter Fees	300.00	3/22/2016
UNITED INTERPRETATION AND	Interpreter Fees	657.50	3/22/2016
UNITED INTERPRETATION AND	Interpreter Fees	700.00	3/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
UNITED WAY OF TARRANT COUNTY	Education	20.00	3/22/2016
UNITED WAY OF TARRANT COUNTY	Education	20.00	3/22/2016
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	18.17	3/22/2016
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	73.35	3/22/2016
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	80.18	3/22/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	175.00	3/22/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	275.00	3/22/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	312.50	3/22/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	505.00	3/22/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	537.50	3/22/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	950.00	3/22/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	1,008.00	3/22/2016
VAUGHN DONALDSON	Professional Service	5,000.00	3/22/2016
VENDING NUT COMPANY	Food	205.00	3/22/2016
VICKI E WILEY	Counsel Fees-Juv	100.00	3/22/2016
VICKI E WILEY	Counsel Fees - CPS	100.00	3/22/2016
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	200.00	3/22/2016
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	395.00	3/22/2016
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	690.00	3/22/2016
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	865.00	3/22/2016
VIOLET NWOKOYE	Counsel Fees-Juv	100.00	3/22/2016
VIOLET NWOKOYE	Counsel Fees - CPS	100.00	3/22/2016
VIRGINIA CARTER	Counsel Fees-Juv	200.00	3/22/2016
VULCAN ALUMINUM VULCAN SIGNS	Sign Shop Inventory	444.80	3/22/2016
VWR INTERNATIONAL LLC	Lab Supplies	150.81	3/22/2016
VWR INTERNATIONAL LLC	Lab Supplies	199.10	3/22/2016
VWR INTERNATIONAL LLC	Lab Supplies	286.80	3/22/2016
WAK HG LLC	Utility Assistance	29.49	3/22/2016
WALGREENS #05435	Food/Hygiene Assist	77.52	3/22/2016
WALGREENS #4785	Food/Hygiene Assist	44.97	3/22/2016
WALMART #01-3044	Food/Hygiene Assist	259.33	3/22/2016
WALMART #01-5080	Food/Hygiene Assist	26.00	3/22/2016
WALMART #1801	Food/Hygiene Assist	25.60	3/22/2016
WALMART #284	Food/Hygiene Assist	25.38	3/22/2016
WALMART #2977	Food/Hygiene Assist	26.00	3/22/2016
WALMART #3135	Food/Hygiene Assist	26.00	3/22/2016
WALMART #4165	Food/Hygiene Assist	154.96	3/22/2016
WALMART #5312	Food/Hygiene Assist	125.73	3/22/2016
WALMART #807	Food/Hygiene Assist	23.77	3/22/2016
WALMART #940	Food/Hygiene Assist	52.00	3/22/2016
WALMART #972	Food/Hygiene Assist	52.00	3/22/2016
WALMART NEIGHBORHOOD MARKET #3594	Food/Hygiene Assist	102.60	3/22/2016
WALMART STORE #1801	Clothing	197.25	3/22/2016
WALMART STORE #3392	Food/Hygiene Assist	24.76	3/22/2016
WALMART STORE 01-5312	Promotional Expenses	49.89	3/22/2016
WALMART STORE 01-5312	Clothing	149.57	3/22/2016
WALMART STORE 01-5312	Promotional Expenses	196.61	3/22/2016
WALT A CLEVELAND	Counsel Fees-Courts	600.00	3/22/2016
WALT A CLEVELAND	Counsel Fees-Courts	650.00	3/22/2016
WALT A CLEVELAND	Counsel Fees-Courts	900.00	3/22/2016
WASTE PARTNERS OF TEXAS INC	Disposal Service	88.94	3/22/2016
WASTE PARTNERS OF TEXAS INC	Disposal Service	113.60	3/22/2016
Wayne Pollard	Travel	220.00	3/22/2016
WEATHERS LAW FIRM PC	Counsel Fees-Courts	600.00	3/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
WEST GROUP	Supplies	85.00	3/22/2016
WEST GROUP	Computer Maintenance	337.49	3/22/2016
WEST GROUP PAYMENT CENTER	On-Line Service	145.32	3/22/2016
WEST GROUP PAYMENT CENTER	On-Line Service	581.28	3/22/2016
WEST GROUP PAYMENT CENTER	On-Line Service	1,089.89	3/22/2016
WESTDALE HILLS 2013 LP	Utility Assistance	38.93	3/22/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	3/22/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	3/22/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	3/22/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	3/22/2016
WESTERN-BRW PAPER CO INC	Supplies	196.00	3/22/2016
WESTERN-BRW PAPER CO INC	Supplies	196.00	3/22/2016
WESTERN-BRW PAPER CO INC	Supplies	245.00	3/22/2016
WESTERN-BRW PAPER CO INC	Graphics Inventory	866.00	3/22/2016
WESTERN-BRW PAPER CO INC	Supplies	980.00	3/22/2016
WESTERN-BRW PAPER CO INC	Graphics Inventory	8,877.90	3/22/2016
WESTROM GROUP COMPANY	Rental Assistance	995.00	3/22/2016
WILLBANKS METALS INC	Parts and Supplies	995.20	3/22/2016
WILLETT LAW OFFICE PLLC	Counsel Fees-Juv	100.00	3/22/2016
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	1,550.00	3/22/2016
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	5,325.00	3/22/2016
WILLIAM H BILL RAY PC	Counsel Fees-Courts	790.00	3/22/2016
WILLIAM H BILL RAY PC	Counsel Fees-Courts	2,365.00	3/22/2016
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	775.00	3/22/2016
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	1,982.50	3/22/2016
WILLIAM S HARRIS	Counsel Fees-Courts	1,390.00	3/22/2016
WILLIAM S HARRIS	Counsel Fees-Courts	1,600.00	3/22/2016
WILLIAM S HARRIS	Counsel Fees-Courts	2,500.00	3/22/2016
WM BARRY NORMAN	Psych Exam/Testimony	475.00	3/22/2016
WM BARRY NORMAN	Psych Exam/Testimony	560.00	3/22/2016
WOMEN'S CENTER OF TARR CO INC	Education	75.00	3/22/2016
WOMEN'S CENTER OF TARR CO INC	Education	75.00	3/22/2016
WOODARD BUILDING SUPPLY	Building Maintenance	483.90	3/22/2016
WOODARD BUILDING SUPPLY	Building Maintenance	6,471.00	3/22/2016
WOODLANDS LODGING II LLC	Education	246.34	3/22/2016
WOODLANDS LODGING II LLC	Education	246.34	3/22/2016
WOODLANDS LODGING II LLC	Education	246.34	3/22/2016
WOODLANDS LODGING II LLC	Education	246.34	3/22/2016
WURTH LOUIS AND COMPANY	Building Maintenance	1,797.29	3/22/2016
XL PARTS PARTNERSHIP LTD	Parts and Supplies	186.32	3/22/2016
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	1,260.00	3/22/2016
YOUTH CENTER OF THE HIGH PLAINS	Resident - MH Secure	8.04	3/22/2016
COURT CLAIMS TOTAL		3,579,946.59	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - MARCH 22, 2016

Vendor Name	Item Description	Paid Amount	Check Date
ALEC SANTORE	Drug Seizures	500.00	3/22/2016
ALEC SANTORE	Drug Seizure Int	3.40	3/22/2016
ARLINGTON POLICE DEPT.	Drug Seizures	420.00	3/22/2016
ARLINGTON POLICE DEPT.	Drug Seizures	695.00	3/22/2016
ARLINGTON POLICE DEPT.	Drug Seizures	440.50	3/22/2016
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.27	3/22/2016
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.39	3/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.22	3/22/2016
BOB BARKER COMPANY INC	Bedding and Clothing	156.24	3/22/2016
BRANDON LACHMAN	Drug Seizures	245.00	3/22/2016
BRANDON LACHMAN	Drug Seizure Int	3.80	3/22/2016
BRENDA GAIL CLARK	Cert Copies/Trans	174.20	3/22/2016
BRYAN EDUARDO LOPEZ	Drug Seizures	520.00	3/22/2016
BRYAN EDUARDO LOPEZ	Drug Seizure Int	0.87	3/22/2016
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	5,499.35	3/22/2016
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	160.00	3/22/2016
CENTER FOR SUCCESS & INDEPENDENCE	Residential Servc	6,654.30	3/22/2016
CENTER FOR THERAPEUTIC CHANGE LTD	O/P Group Counseling	25,344.00	3/22/2016
CLC INC	Professional Service	270.00	3/22/2016
DENTON COUNTY SHERIFF'S OFFICE	Drug Seizures	8,152.50	3/22/2016
DENTON COUNTY SHERIFF'S OFFICE	Drug Seizure Int	3.98	3/22/2016
DORMA PARKER AND DRUCILLA CUMMINGS	Drug Seizure Int	625.78	3/22/2016
DORMA PARKER AND DRUCILLA CUMMINGS	Drug Seizure-Unit	3,469.00	3/22/2016
EAN HOLDINGS LLC	Voting Machine Trans	360.00	3/22/2016
EAN HOLDINGS LLC	Voting Machine Trans	8,535.00	3/22/2016
ECKERD YOUTH ALTERNATIVES INC	Professional Service	5,297.14	3/22/2016
FOREST HILL POLICE DEPARTMENT	Drug Seizures	1,695.50	3/22/2016
FOREST HILL POLICE DEPARTMENT	Drug Seizure Int	0.96	3/22/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizures	475.50	3/22/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.89	3/22/2016
G4S YOUTH SERVICES LLC	Foster Home Care	6,020.00	3/22/2016
GULF COAST TRADES CENTER	Residential Servc	5,975.74	3/22/2016
HALTOM CITY POLICE DEPARTMENT	Drug Seizures	1,400.00	3/22/2016
HALTOM CITY POLICE DEPARTMENT	Drug Seizure Int	9.53	3/22/2016
HELBING'S MOBIL SERVICE	Vehicle Maintenance	25.50	3/22/2016
HELPING OPEN PEOPLES EYES, INC.	O/P Group Counseling	4,040.00	3/22/2016
HENRY SCHEIN	Lab Supplies	281.70	3/22/2016
HENRY SCHEIN	Lab Supplies	281.70	3/22/2016
IRVING PD	Drug Seizures	350.00	3/22/2016
IRVING PD	Drug Seizure Int	0.59	3/22/2016
Jamie L Daniels	Tuition C/room Train	10.58	3/22/2016
JPMORGAN CHASE BANK NA	Clothing	484.11	3/22/2016
JPMORGAN CHASE BANK NA	Food/Hygiene Assist	38.14	3/22/2016
JPMORGAN CHASE BANK NA	Household Supp Asst	39.27	3/22/2016
JPMORGAN CHASE BANK NA	Miscellaneous	29.10	3/22/2016
LANGUAGE LINE SERVICES INC	Interpreter Fees	11.59	3/22/2016
Leighton G Iles	Travel	229.89	3/22/2016
LENA POPE HOME INC	O/P Group Counseling	2,422.50	3/22/2016
Marquetta E Westmoreland	Travel	88.40	3/22/2016
MHMR OF TARRANT COUNTY	Intensiv Residential	18,240.00	3/22/2016
MHMR OF TARRANT COUNTY	Intensiv Residential	855.00	3/22/2016
MHMR OF TARRANT COUNTY	O/P Group Counseling	13,221.00	3/22/2016
MHMR OF TARRANT COUNTY	Professional Service	2,975.00	3/22/2016
NADCP-NATIONAL ASSOCIATION OF DRUG	Tuition C/room Train	700.00	3/22/2016
NORTH RICHLAND HILLS POLICE	Drug Seizures	2,273.00	3/22/2016
NORTH RICHLAND HILLS POLICE	Drug Seizures	177.81	3/22/2016
NORTH RICHLAND HILLS POLICE	Drug Seizure Int	35.28	3/22/2016
NORTH RICHLAND HILLS POLICE	Drug Seizure Int	1.56	3/22/2016
NORTH TEXAS STATE HOSPITAL	Cert Copies/Trans	75.00	3/22/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	0.50	3/22/2016
PINNACLE UT LP	Travel	621.00	3/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
PINNACLE UT LP	Travel	310.50	3/22/2016
PINNACLE UT LP	Travel	155.25	3/22/2016
PINNACLE UT LP	Travel	310.50	3/22/2016
PINNACLE UT LP	Travel	310.50	3/22/2016
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	750.00	3/22/2016
RAYMOND RICHARDSON	Drug Seizure Int	3.32	3/22/2016
RAYMOND RICHARDSON	Drug Seizure-Unit	3,342.00	3/22/2016
RECOVERY RESOURCE COUNCIL	O/P Group Counseling	1,947.00	3/22/2016
RITE OF PASSAGE	Resident MH Nonsecur	4,706.70	3/22/2016
ROBERT WOFFORD	Drug Seizure Int	3.09	3/22/2016
ROBERT WOFFORD	Drug Seizure-Unit	1,102.00	3/22/2016
SCHONDA KIMBLE	Emission Seizure Int	3.58	3/22/2016
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	1,407.60	3/22/2016
STAPLES ADVANTAGE	Supplies	108.72	3/22/2016
STAPLES ADVANTAGE	Supplies	90.48	3/22/2016
STAPLES ADVANTAGE	Supplies	204.29	3/22/2016
STAPLES ADVANTAGE	Supplies	123.07	3/22/2016
SUBSTANCE ABUSE GUIDANCE	O/P Group Counseling	5,721.00	3/22/2016
TEXAS DEPARTMENT OF PUBLIC SAFETY	Drug Seizures	3,770.80	3/22/2016
TEXAS DEPARTMENT OF PUBLIC SAFETY	Drug Seizures	2,828.10	3/22/2016
TEXAS DEPARTMENT OF PUBLIC SAFETY	Drug Seizure Int	3.97	3/22/2016
TEXAS DEPARTMENT OF PUBLIC SAFETY	Drug Seizure Int	2.98	3/22/2016
THE GLEN MILLS SCHOOLS	Residential Servc	11,195.68	3/22/2016
THE TREE HOUSE INC	Supplies	115.00	3/22/2016
UNIVERSITY HOTEL	Travel	468.65	3/22/2016
UPS/UNITED PARCEL SERVICE	Postage	48.96	3/22/2016
VOLUNTEERS OF AMERICA TEXAS	Intensiv Residential	3,080.00	3/22/2016
WESTERN-BRW PAPER CO INC	Supplies	980.00	3/22/2016
WILLIAM KYLE MITCHELL	Drug Seizure Int	0.81	3/22/2016
WILLIAM KYLE MITCHELL	Drug Seizure-Unit	90.00	3/22/2016
WOODLANDS LODGING II LLC	Travel	246.34	3/22/2016
NON COURT CLAIMS TOTAL		174,048.17	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		3,753,994.76	
FY 2016 YTD CLAIMS GRAND TOTAL		97,005,960.23	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM
FOR THE WEEK ENDING - MARCH 22, 2016**

Vendor Name	Item Description	Paid Amount	Check Date
Altman Psychological Services PLLC	Psych Exam/Testimony	450.00	3/22/2016
AT&T	Data Transmiss Line	5,402.00	3/22/2016
C L E A T	LE Association	(30.00)	3/22/2016
California SDU	Child Support	10.85	3/22/2016
City of Haltom City	Water	31.84	3/22/2016
City of Haltom City	Water	14.31	3/22/2016
Delta Dental	Dental Claims	30,976.85	3/22/2016
Delta Dental	Dental Claims	6,151.90	3/22/2016
DirecTV Inc	Subscriptions	7.00	3/22/2016
DirecTV Inc	Subscriptions	7.00	3/22/2016
DirecTV Inc	Subscriptions	77.99	3/22/2016
Enterprise Rent-A-Car	Damage Claims	1,619.13	3/22/2016
Express Scripts	Prescription Claims	299,815.34	3/22/2016
Express Scripts	Prescription Claims	42,909.81	3/22/2016

Vendor Name	Item Description	Paid Amount	Check Date
IRS FICA EE	FICA-Employee	(2,000.21)	3/22/2016
IRS FICA ER	FICA-Employer	(2,000.21)	3/22/2016
IRS FIT	FIT Withholding	(111.94)	3/22/2016
IRS MED EE	Medicare-Employee	(467.01)	3/22/2016
IRS MED ER	Medicare-Employer	(467.01)	3/22/2016
Jeffrey R Tindel	Damage Claims	275.00	3/22/2016
JPMorgan Chase Bank NA	Supplies	34.99	3/22/2016
JPMorgan Chase Bank NA	Computer Supplies	216.46	3/22/2016
JPMorgan Chase Bank NA	Cert Copies/Trans	(10.00)	3/22/2016
JPMorgan Chase Bank NA	Meeting Expenses	113.16	3/22/2016
JPMorgan Chase Bank NA	Education	490.00	3/22/2016
JPMorgan Chase Bank NA	Education	761.60	3/22/2016
JPMorgan Chase Bank NA	Education	110.00	3/22/2016
JPMorgan Chase Bank NA	Travel	539.37	3/22/2016
JPMorgan Chase Bank NA	Central Garage Inv	1,889.41	3/22/2016
JPMorgan Chase Bank NA	Supplies	16.18	3/22/2016
JPMorgan Chase Bank NA	Clothing	100.00	3/22/2016
JPMorgan Chase Bank NA	Parts and Supplies	295.39	3/22/2016
JPMorgan Chase Bank NA	Parts and Supplies	61.04	3/22/2016
JPMorgan Chase Bank NA	Field Equip&Supplies	1,505.97	3/22/2016
JPMorgan Chase Bank NA	Building Maintenance	29.56	3/22/2016
JPMorgan Chase Bank NA	Professional Service	100.00	3/22/2016
JPMorgan Chase Bank NA	Education	450.00	3/22/2016
JPMorgan Chase Bank NA	Education	120.00	3/22/2016
JPMorgan Chase Bank NA	Education	475.00	3/22/2016
JPMorgan Chase Bank NA	Educational Material	86.51	3/22/2016
JPMorgan Chase Bank NA	Volunteer Program	55.98	3/22/2016
Nationwide Retirement Solutions	Deferred Comp	(1,040.38)	3/22/2016
Optum Bank	HSA Employee Contribution	(780.00)	3/22/2016
Optum Bank	HSA Employer Seed	1,730.88	3/22/2016
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	(330.46)	3/22/2016
PayFlex	Dependent Care Claims	3,032.24	3/22/2016
PayFlex	Section 125 Claims	52,265.30	3/22/2016
Police & Firefighters Ins Assoc	LE Association	(47.60)	3/22/2016
Roche Disgnostics Corporation	Lab Supplies	8,199.30	3/22/2016
Safehaven of Tarrant County	Advertise/Public Svc	1,250.00	3/22/2016
Sandoval Custom Creations Inc	Furn&Office Eq (Mod)	9,448.00	3/22/2016
Tarrant Co P/R Acct	Payroll Transfers	47,689.31	3/22/2016
Tarrant County Bar Assoc	Education	550.00	3/22/2016
Tarrant County Deputy Sheriff	LE Association	(15.00)	3/22/2016
Tarrant County Hospital District	Subrecipient Service	8.00	3/22/2016
Texas Child Support Disbursement	Child Support	(109.33)	3/22/2016
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	173.81	3/22/2016
Tim Truman	5006 Chapter 13 Levy	6.93	3/22/2016
Time Warner Cable Media Sales	Utilities	83.12	3/22/2016
United Way	United Fund	(52.00)	3/22/2016
UnitedHealthcare	Medical Claims	915,834.54	3/22/2016
UnitedHealthcare	Medical Claims	78,489.29	3/22/2016
UnitedHealthcare	Stop Loss Credits on Medical Claims	(351.95)	3/22/2016
US Department of Education	5002 Student Loan Levy	28.70	3/22/2016
VALIC Retirement	Deferred Comp	(30.00)	3/22/2016
YMCA	YMCA	14.77	3/22/2016
York Risk Services Group	Worker's Comp - 03/14/16-03/18/16	35,310.55	3/22/2016
COURT ADDENDUM TOTAL		1,541,471.28	

Vendor Name	Item Description	Paid Amount	Check Date
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - MARCH 22, 2016			
Vendor Name	Item Description	Paid Amount	Check Date
4M Youth Services Inc	Medical Supplies	876.25	3/22/2016
NON COURT ADDENDUM TOTAL		876.25	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
ADDENDUM GRAND TOTAL		1,542,347.53	
CURRENT PERIOD PAYMENT TOTAL		5,296,342.29	
CURRENT PERIOD VOIDS		(900.68)	
CURRENT PERIOD GRAND TOTAL		5,295,441.61	
FY2016 YTD PAYMENT TOTAL		295,094,218.75	
FY2016 YTD VOIDS		(1,320,514.10)	
FY2016 YTD GRAND TOTAL		293,773,704.65	