

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - SEPTEMBER 6, 2016**

Vendor Name	Item Description	Paid Amount	Check Date
2800 VILLAGE CREEK LLC	Rental Assistance	524.00	9/6/2016
4 IMPRINT INC	Supplies	377.75	9/6/2016
4 IMPRINT INC	Health Promo Pgrm	837.00	9/6/2016
4 IMPRINT INC	Health Promo Pgrm	837.00	9/6/2016
4 IMPRINT INC	Health Promo Pgrm	837.00	9/6/2016
5950 BOCA RATON LP	Utility Assistance	351.94	9/6/2016
5950 BOCA RATON LP	Rental Assistance	975.00	9/6/2016
A & G PIPING INC	A/C Maint Contract	65.55	9/6/2016
A & G PIPING INC	A/C Maint Contract	131.10	9/6/2016
A & G PIPING INC	A/C Maint Contract	179.45	9/6/2016
A & G PIPING INC	Building Maintenance	282.87	9/6/2016
A & G PIPING INC	A/C Maint Contract	327.75	9/6/2016
A & G PIPING INC	A/C Maint Contract	441.33	9/6/2016
A & G PIPING INC	Building Maintenance	442.16	9/6/2016
A & G PIPING INC	A/C Maint Contract	686.75	9/6/2016
A & G PIPING INC	A/C Maint Contract	1,407.25	9/6/2016
A & G PIPING INC	A/C Maint Contract	1,791.80	9/6/2016
A.H. BELO MANAGEMENT SERVICES	Subscriptions	354.20	9/6/2016
AADVANTAGE LAUNDRY SYSTEMS	Building Maintenance	206.31	9/6/2016
AARON CLAY GRAHAM	Counsel Fees-Courts	375.00	9/6/2016
ABE FACTOR	Counsel Fees-Courts	75.00	9/6/2016
ABE FACTOR	Counsel Fees-Courts	400.00	9/6/2016
ABE FACTOR	Counsel Fees-Courts	1,150.00	9/6/2016
ABE FACTOR	Counsel Fees-Courts	1,800.00	9/6/2016
ABE FACTOR	Counsel Fees-Courts	1,875.00	9/6/2016
ABLE COMMUNICATIONS INC	Professional Service	4,816.91	9/6/2016
ACCELEBRATE INC	Tuition C/room Train	6,591.15	9/6/2016
ACCUCARE MORTUARY SERVICE INC	Transportation	12,710.00	9/6/2016
ACE TIRE SERVICE	Vehicle Maintenance	99.00	9/6/2016
ACE TIRE SERVICE	Tires and Tubes	189.00	9/6/2016
ACH CHILD AND FAMILY SERVICES	Foster Home Care	419.64	9/6/2016
ACH CHILD AND FAMILY SERVICES	Clothing	474.57	9/6/2016
ACME SUPPLY CO LTD	Shrff Commissary Inv	9,750.00	9/6/2016
ACUITY SPECIALTY PRODUCTS INC	Parts and Supplies	258.00	9/6/2016
ADOBE SYSTEMS INCORPORATED	Non-Track Equipment	2,441.18	9/6/2016
AGAS MANUFACTURING INC	Building Maintenance	175.00	9/6/2016
AG-POWER INC	Parts and Supplies	452.16	9/6/2016
AHF-HILLCREST LLC	Utility Assistance	24.45	9/6/2016
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	420.00	9/6/2016
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	1,104.14	9/6/2016
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	2,885.40	9/6/2016
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	4,878.07	9/6/2016
AIDS OUTREACH CENTER INC	Subrecipient Service	1,242.08	9/6/2016
AIDS OUTREACH CENTER INC	Subrecipient Service	4,451.23	9/6/2016
AIDS OUTREACH CENTER INC	Subrecipient Service	14,577.11	9/6/2016
AIDS OUTREACH CENTER INC	Subrecipient Service	22,202.74	9/6/2016
AIDS OUTREACH CENTER INC	Subrecipient Service	119,591.93	9/6/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	11.42	9/6/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	12.53	9/6/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	33.91	9/6/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	62.84	9/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	105.23	9/6/2016
AIR RELIEF TECHNOLOGIES INC	Equipment Maint	107.38	9/6/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	123.14	9/6/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	126.85	9/6/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	128.06	9/6/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	131.92	9/6/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	203.38	9/6/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	219.61	9/6/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	339.60	9/6/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	354.73	9/6/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	680.50	9/6/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	749.86	9/6/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	936.80	9/6/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	1,384.35	9/6/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	1,455.00	9/6/2016
AIRGAS USA LLC	Parts and Supplies	37.73	9/6/2016
AIRGAS USA LLC	Medical Supplies	55.00	9/6/2016
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	100.00	9/6/2016
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	3,560.00	9/6/2016
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	4,930.00	9/6/2016
ALBERTSONS #4150	Food/Hygiene Assist	26.00	9/6/2016
ALBERTSONS #4290	Food/Hygiene Assist	26.00	9/6/2016
ALDINGER CO	Lab Equip Mainten	90.16	9/6/2016
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	175.00	9/6/2016
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	350.00	9/6/2016
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	393.75	9/6/2016
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	825.00	9/6/2016
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	2,375.00	9/6/2016
ALEXIS A KERN	Counsel Fees - CPS	100.00	9/6/2016
Alice H Moore	Education	856.16	9/6/2016
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	18.75	9/6/2016
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	43.75	9/6/2016
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	400.00	9/6/2016
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	925.00	9/6/2016
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	2,250.00	9/6/2016
ALL AMERICA TITLE SERVICES INC	Professional Service	150.00	9/6/2016
ALLEN & WEAVER PC	Counsel Fees-Juv	100.00	9/6/2016
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	9/6/2016
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	9/6/2016
ALLEN & WEAVER PC	Counsel Fees - CPS	3,856.00	9/6/2016
ALLIANCE FOR CHILDREN	Alliance for Child'n	2,500.00	9/6/2016
ALLIANCE MAINTENANCE INDUSTRIES	Custodian Services	430.00	9/6/2016
ALLIED COURT REPORTERS	Professional Service	197.44	9/6/2016
ALLIED FUNERAL SERVICE	County Burials	990.00	9/6/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	175.00	9/6/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	220.00	9/6/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	220.00	9/6/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	260.00	9/6/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	260.00	9/6/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	338.00	9/6/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	338.00	9/6/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	340.00	9/6/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	525.00	9/6/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	840.00	9/6/2016
ALMAND LAW FIRM PC	Counsel Fees-Courts	625.00	9/6/2016
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	134.00	9/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	301.00	9/6/2016
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	804.00	9/6/2016
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	1,470.00	9/6/2016
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	1,840.00	9/6/2016
Amber Haltom	Education	260.00	9/6/2016
AMBIT ENERGY LLC	Utility Assistance	1,432.15	9/6/2016
AMERICAN AMENITIES INC	Shrff Commissary Inv	2,300.00	9/6/2016
AMERICAN AMENITIES INC	Shrff Commissary Inv	3,136.00	9/6/2016
AMERICAN AMENITIES INC	Shrff Commissary Inv	6,399.75	9/6/2016
AMERICAN BARRICADE COMPANY INC	Road Signs	747.70	9/6/2016
AMERICAN BUSINESS FORMS INC	Voting Supplies	4,853.60	9/6/2016
AMERICAN CANVAS PRODUCTS INC	Parts and Supplies	1,800.00	9/6/2016
AMERICAN FORENSICS LLC	Cap Murder-Othr Cost	700.00	9/6/2016
AMERICAN HYDRAULICS INC	Parts and Supplies	725.00	9/6/2016
AMERICAN MASTERTECH SCIENTIFIC INC	Lab Supplies	393.00	9/6/2016
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	947.41	9/6/2016
AMERICAN TRAINCO LLC	Education	1,980.00	9/6/2016
AMERIGROUP	Health Medicaid	20.00	9/6/2016
AMIGO ENERGY	Utility Assistance	433.49	9/6/2016
AMY LEANDRA MILLS	Counsel Fees-Juv	500.00	9/6/2016
ANDREA MARIA CASANOVA	Counsel Fees-Probate	3,100.00	9/6/2016
ANGELA CAUDURO	Rental Assistance	725.00	9/6/2016
Anita K Kurian	Education	160.00	9/6/2016
ANNA HISCOCK O'DAY	Counsel Fees-Courts	130.00	9/6/2016
ANNA HISCOCK O'DAY	Counsel Fees-Courts	505.00	9/6/2016
ANNA HISCOCK O'DAY	Counsel Fees-Courts	685.00	9/6/2016
Annette Morris	Prepaid - Travel	(38.00)	9/6/2016
Annette Morris	Travel	72.48	9/6/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	100.00	9/6/2016
ANTHONY SCOTT SIMPSON	Counsel Fees - CPS	200.00	9/6/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	275.00	9/6/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	400.00	9/6/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	525.00	9/6/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	800.00	9/6/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	950.00	9/6/2016
ANTONIO CASTANEDA ALCALA	Clothing	212.94	9/6/2016
APAC TEXAS INC	Asphalt-Rock/Hot Mix	264.50	9/6/2016
APAC TEXAS INC	Asphalt-Rock/Hot Mix	267.50	9/6/2016
APAC TEXAS INC	Asphalt-Rock/Hot Mix	28,457.51	9/6/2016
APPLE GLASS AND MIRROR	Central Garage Inv	170.04	9/6/2016
APPLE GLASS AND MIRROR	Parts and Supplies	340.00	9/6/2016
APPLE NINE HOSPITALITY MANAGEMENT	Education	1,108.80	9/6/2016
AQUA-REC INC	Pool Maintenance	400.00	9/6/2016
ARAMARK UNIFORM SERVICES INC	Laundry Services	5.50	9/6/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	9/6/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	9/6/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	9.00	9/6/2016
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	12.00	9/6/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	15.75	9/6/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	9/6/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	23.50	9/6/2016
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.45	9/6/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.00	9/6/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	34.00	9/6/2016
ARAMARK UNIFORM SERVICES INC	Building Maintenance	72.75	9/6/2016
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	457.20	9/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
ARBORS OF CENTRAL PARK ICG LLC	Utility Assistance	86.69	9/6/2016
ARBORS OF CENTRAL PARK ICG LLC	Rental Assistance	1,200.00	9/6/2016
ARCO CONTRACTORS SUPPLY CO	Capital Outlay Low V	2,795.00	9/6/2016
ARLINGTON WATER UTILITIES	Water	19.44	9/6/2016
ARLINGTON WATER UTILITIES	Water	29.16	9/6/2016
ARLINGTON WATER UTILITIES	Utility Assistance	1,436.73	9/6/2016
ARLINGTON WATER UTILITIES	Water	1,641.03	9/6/2016
ARROW BOLT & ELECTRIC INC	Capital Outlay Low V	2,331.00	9/6/2016
ARROW CHILD AND FAMILY MINISTRIES	Clothing	221.68	9/6/2016
ARROW MAGNOLIA CO	Parts and Supplies	913.45	9/6/2016
ARROW MAGNOLIA CO	Parts and Supplies	1,210.00	9/6/2016
ARROW MAGNOLIA CO	Parts and Supplies	1,359.95	9/6/2016
Arthur T Lozano	Travel	327.83	9/6/2016
ASHLEE R WELLS	Professional Service	394.88	9/6/2016
ASHLEE R WELLS	Professional Service	592.32	9/6/2016
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	50.00	9/6/2016
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	50.00	9/6/2016
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	200.00	9/6/2016
AT&T	Telephone-Basic	157.33	9/6/2016
AT&T	Data Transmiss Line	2,701.00	9/6/2016
AT&T MOBILITY	Telephone - Mobile	27.24	9/6/2016
AT&T MOBILITY	Telephone - Mobile	104.67	9/6/2016
AT&T MOBILITY	Telephone - Mobile	138.09	9/6/2016
AT&T MOBILITY	Telephone - Mobile	156.06	9/6/2016
AT&T MOBILITY	Telephone - Mobile	216.10	9/6/2016
AT&T MOBILITY	Telephone - Mobile	242.86	9/6/2016
AT&T MOBILITY	Telephone - Mobile	244.58	9/6/2016
AT&T MOBILITY	Telephone - Mobile	246.07	9/6/2016
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	197.18	9/6/2016
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	392.59	9/6/2016
ATLANTIC MULTI FAMILY IV LLC	Rental Assistance	914.00	9/6/2016
ATMOS ENERGY CORP	Gas	3.60	9/6/2016
ATMOS ENERGY CORP	Gas	7.36	9/6/2016
ATMOS ENERGY CORP	Gas	20.69	9/6/2016
ATMOS ENERGY CORP	Gas	34.18	9/6/2016
ATMOS ENERGY CORP	Gas	41.72	9/6/2016
ATMOS ENERGY CORP	Gas	44.35	9/6/2016
ATMOS ENERGY CORP	Gas	47.72	9/6/2016
ATMOS ENERGY CORP	Gas	59.80	9/6/2016
ATMOS ENERGY CORP	Gas	76.46	9/6/2016
ATMOS ENERGY CORP	Gas	77.15	9/6/2016
ATMOS ENERGY CORP	Gas	90.63	9/6/2016
ATMOS ENERGY CORP	Gas	167.11	9/6/2016
ATMOS ENERGY CORP	Gas	318.42	9/6/2016
ATMOS ENERGY CORP	Gas	383.19	9/6/2016
ATMOS ENERGY CORP	Utility Assistance	646.81	9/6/2016
ATMOS ENERGY CORP	Utility Assistance	797.65	9/6/2016
ATMOS ENERGY CORP	Utility Assistance	1,754.99	9/6/2016
ATMOS ENERGY CORP	Utility Assistance	1,787.96	9/6/2016
ATMOS ENERGY CORP	Gas	2,021.53	9/6/2016
ATTICUS J GILL	Counsel Fees-Courts	350.00	9/6/2016
AUBURN MANCHESTER LTD	Rental Assistance	915.00	9/6/2016
AUSPICEON PROPERTIES LLC	Rental Assistance	625.00	9/6/2016
AUSTIN TURF & TRACTOR	Landscaping Expense	4,646.96	9/6/2016
AUTISTIC TREATMENT CENTER	Clothing	225.00	9/6/2016
AUTONATION	Parts and Supplies	68.45	9/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
AUTONATION	Parts and Supplies	96.85	9/6/2016
AUTONATION	Parts and Supplies	177.18	9/6/2016
AUTONATION	Central Garage Inv	291.37	9/6/2016
AV SPRINGLAKE LLC	Utility Assistance	49.62	9/6/2016
AV SPRINGLAKE LLC	Rental Assistance	1,385.00	9/6/2016
AV STEEPLECHASE LLC	Rental Assistance	550.00	9/6/2016
AVIS RENT A CAR SYSTEM LLC	Education	237.68	9/6/2016
AXIS FORENSIC TOXICOLOGY INC	Lab Equip Mainten	405.00	9/6/2016
AZLEWAY BOY'S RANCH INC	Clothing	217.47	9/6/2016
B & H PHOTO VIDEO	Supplies	85.71	9/6/2016
B & H PHOTO VIDEO	Photo Processing	602.69	9/6/2016
B & H PHOTO VIDEO	ID Dept Supplies	671.75	9/6/2016
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	1,500.00	9/6/2016
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	450.00	9/6/2016
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	500.00	9/6/2016
BALANCE FORENSIC & GENERAL	Investigative	1,466.62	9/6/2016
BALL & HASE PC	Counsel Fees-Courts	100.00	9/6/2016
BALL & HASE PC	Counsel Fees-Courts	100.00	9/6/2016
BALL & HASE PC	Counsel Fees-Courts	131.25	9/6/2016
BALL & HASE PC	Counsel Fees-Courts	600.00	9/6/2016
BALL & HASE PC	Counsel Fees-Courts	950.00	9/6/2016
BALL & HASE PC	Counsel Fees-Courts	1,075.00	9/6/2016
BALL & HASE PC	Counsel Fees-Courts	4,875.00	9/6/2016
BANE MACHINERY FORT WORTH LP	Capital Outlay-Heavy	115,470.00	9/6/2016
Barbara A Steen	Travel	242.32	9/6/2016
BARNES & NOBLE BOOKSELLERS INC	Books/Pamphlets	834.00	9/6/2016
BARNES & NOBLE BOOKSELLERS INC	Law Books	4,200.00	9/6/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	212.50	9/6/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	237.50	9/6/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	256.25	9/6/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	350.00	9/6/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	9/6/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	550.00	9/6/2016
BARRY ALFORD	Counsel Fees-Courts	125.00	9/6/2016
BARRY ALFORD	Counsel Fees-Courts	475.00	9/6/2016
BARRY ALFORD	Counsel Fees-Courts	8,050.00	9/6/2016
BARRY G JOHNSON	Counsel Fees-Courts	200.00	9/6/2016
BARRY G JOHNSON	Counsel Fees-Courts	530.00	9/6/2016
BARRY G JOHNSON	Counsel Fees-Courts	2,220.00	9/6/2016
BARTHOLOW RENTAL CO INC	Parts and Supplies	788.32	9/6/2016
BASNETT FAMILY LAW PC	Counsel Fees - CPS	85.00	9/6/2016
BASNETT FAMILY LAW PC	Counsel Fees - CPS	115.00	9/6/2016
BASNETT FAMILY LAW PC	Cnsl Fees-Fam Drg Ct	150.00	9/6/2016
BASNETT FAMILY LAW PC	Counsel Fees - CPS	536.36	9/6/2016
BASNETT FAMILY LAW PC	Counsel Fees - CPS	10,844.15	9/6/2016
BAUMGARDNER FUNERAL HOME	County Burials	1,400.00	9/6/2016
BELDRE REALTY CORPORATION	Utility Assistance	42.31	9/6/2016
BELDRE REALTY CORPORATION	Rental Assistance	2,188.00	9/6/2016
BELMONT ICEHOUSE	Advertise/Public Svc	13,175.19	9/6/2016
BEN LEONARD PLLC	Counsel Fees-Courts	650.00	9/6/2016
BEN LEONARD PLLC	Counsel Fees-Courts	1,017.25	9/6/2016
BENBROOK WATER AUTHORITY	Utility Assistance	227.16	9/6/2016
BENNETT & REEDY UTILITY CONSTRUCTION	Non-Track Const/Bldg	32,076.90	9/6/2016
BENNETT BENNER PARTNERS INC	Professional Service	487.55	9/6/2016
BENNETT BENNER PARTNERS INC	Professional Service	36,583.60	9/6/2016
BENTLEY INSTRUMENTS	Lab Supplies	130.89	9/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
BERT MCELROY AND	Clothing	300.00	9/6/2016
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Non-Track Equipment	80.00	9/6/2016
BEST BUY BUSINESS ADVANTAGE ACCOUNT	LV Grant Equip(Mod)	6,200.00	9/6/2016
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	200.00	9/6/2016
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	250.00	9/6/2016
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	300.00	9/6/2016
BETHEL TEWOLDE ZEHAIE	Counsel Fees-Courts	250.00	9/6/2016
BEYOND TECHNOLOGY INC	Supplies	106.39	9/6/2016
BIG COUNTRY SUPPLY	Central Garage Inv	189.62	9/6/2016
BILL THORNBURG	Court Visitor	455.76	9/6/2016
BIMBO BAKERIES USA INC	Food	156.32	9/6/2016
BLAKE BURNS	Counsel Fees-Juv	200.00	9/6/2016
BLAKE BURNS	Cnsl Fees-Juv Det&Tr	300.00	9/6/2016
BOB BARKER COMPANY INC	Sheriff Inventory	31.68	9/6/2016
BOB BARKER COMPANY INC	Shrff Commissary Inv	252.00	9/6/2016
BOB BARKER COMPANY INC	Bedding and Clothing	473.10	9/6/2016
BOB BARKER COMPANY INC	Shrff Commissary Inv	533.76	9/6/2016
BOB BARKER COMPANY INC	Shrff Commissary Inv	828.00	9/6/2016
BOBBIE HILL	Clothing	212.14	9/6/2016
BONNIE C WELLS	Investigative	262.00	9/6/2016
BONNIE C WELLS	Investigative	289.00	9/6/2016
BONNIE C WELLS	Cap Murder-Othr Cost	2,702.75	9/6/2016
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	777.76	9/6/2016
BOUTCHANTHARAJ CORPORATION	Security Contract	1,046.40	9/6/2016
BOUTCHANTHARAJ CORPORATION	Security Contract	2,485.20	9/6/2016
BOYD MOONEY	Counsel Fees-Juv	300.00	9/6/2016
BRACANE COMPANY	Professional Service	1,825.00	9/6/2016
BRADFORD SHAW	Counsel Fees-Courts	299.80	9/6/2016
BRADFORD SHAW	Counsel Fees-Courts	366.20	9/6/2016
BRADFORD SHAW	Counsel Fees-Juv	610.00	9/6/2016
BRADFORD SHAW	Counsel Fees-Courts	2,000.00	9/6/2016
BRADFORD SHAW	Counsel Fees-Courts	2,274.60	9/6/2016
BRANDON AND CLARK INC	A/C Maint Contract	539.51	9/6/2016
BRANDON AND CLARK INC	Kitchen Maintenance	782.37	9/6/2016
Brandy M Grimes	Education	14.05	9/6/2016
BREINN RICHTER	Restitution Payable	850.48	9/6/2016
BRENDA G HANSEN	Counsel Fees-Juv	200.00	9/6/2016
BRENDA G HANSEN	Counsel Fees-Courts	237.50	9/6/2016
BRENDA G HANSEN	Counsel Fees-Courts	900.00	9/6/2016
BRENDA G HANSEN	Counsel Fees-Courts	900.00	9/6/2016
BRENDA G HANSEN	Counsel Fees-Courts	1,162.50	9/6/2016
BRENDA G HANSEN	Counsel Fees-Courts	4,600.00	9/6/2016
BRENNALLOYD	Counsel Fees - CPS	1,740.00	9/6/2016
Brent A Carr	Travel	59.52	9/6/2016
BRETT BOONE	Counsel Fees-Courts	170.00	9/6/2016
BRETT BOONE	Counsel Fees-Courts	197.50	9/6/2016
BRETT BOONE	Counsel Fees-Courts	345.00	9/6/2016
BRETT BOONE	Counsel Fees-Courts	470.00	9/6/2016
BRETT BOONE	Counsel Fees-Courts	1,140.00	9/6/2016
BRIAN C SIMPSON	Counsel Fees - CPS	100.00	9/6/2016
BRIAN J NEWMAN	Counsel Fees - CPS	300.00	9/6/2016
Bridget E Hughes	Education	95.00	9/6/2016
BRIM LAUNDRY MACHINERY CO INC	Laundry Services	961.89	9/6/2016
Brittany D Peete	Travel	96.44	9/6/2016
BRUCE ASHWORTH	Counsel Fees-Courts	100.00	9/6/2016
BRYAN C RICE CPA	Expert Witness Serv	2,395.00	9/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
BRYAN EDWARD WILSON	Counsel Fees-Courts	435.00	9/6/2016
BRYAN EDWARD WILSON	Counsel Fees-Courts	693.75	9/6/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	241.25	9/6/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	355.00	9/6/2016
BURKE MITIGATION AND CONSULTING LLC	Cap Murder-Othr Cost	1,539.50	9/6/2016
C GREEN SCAPING LP	Landscaping Expense	116.00	9/6/2016
C GREEN SCAPING LP	Landscaping Expense	186.00	9/6/2016
C GREEN SCAPING LP	Landscaping Expense	314.08	9/6/2016
C GREEN SCAPING LP	Landscaping Expense	372.00	9/6/2016
C GREEN SCAPING LP	Landscaping Expense	940.00	9/6/2016
C GREEN SCAPING LP	Landscaping Expense	1,926.78	9/6/2016
C GREEN SCAPING LP	Landscaping Expense	9,021.70	9/6/2016
C GREEN SCAPING LP	Landscaping Expense	12,748.00	9/6/2016
C KYLE HOGAN PC	Counsel Fees-Courts	162.50	9/6/2016
C KYLE HOGAN PC	Counsel Fees-Courts	208.75	9/6/2016
CABLE ELECTRIC INC	Building Maintenance	114.00	9/6/2016
CABLE ELECTRIC INC	Building Maintenance	228.00	9/6/2016
CABLE ELECTRIC INC	Building Maintenance	277.94	9/6/2016
CABLE ELECTRIC INC	Building Maintenance	3,750.00	9/6/2016
CANAS & FLORES	Counsel Fees-Courts	175.00	9/6/2016
CANAS & FLORES	Counsel Fees-Courts	175.00	9/6/2016
CANAS & FLORES	Counsel Fees-Courts	175.00	9/6/2016
CANAS & FLORES	Counsel Fees-Courts	195.00	9/6/2016
CANAS & FLORES	Counsel Fees-Courts	230.00	9/6/2016
CANAS & FLORES	Counsel Fees-Courts	412.50	9/6/2016
CANAS & FLORES	Counsel Fees-Courts	450.00	9/6/2016
CANAS & FLORES	Counsel Fees-Courts	550.00	9/6/2016
CANDACE M TAYLOR	Counsel Fees-Courts	100.00	9/6/2016
CANDACE M TAYLOR	Counsel Fees-Juv	100.00	9/6/2016
CANDACE M TAYLOR	Counsel Fees-Courts	230.00	9/6/2016
CANDACE M TAYLOR	Counsel Fees-Courts	250.00	9/6/2016
CANDACE M TAYLOR	Counsel Fees-Courts	365.00	9/6/2016
CANDACE M TAYLOR	Counsel Fees-Courts	510.00	9/6/2016
CANDACE M TAYLOR	Counsel Fees-Courts	520.00	9/6/2016
CANDACE M TAYLOR	Counsel Fees-Courts	800.00	9/6/2016
CANDACE M TAYLOR	Counsel Fees-Courts	1,475.00	9/6/2016
CANDACE M TAYLOR	Counsel Fees-Courts	1,605.00	9/6/2016
CAROLE KERR	Counsel Fees-Courts	2,100.00	9/6/2016
CAROLINA IMAGING COMPUTER	Supplies	86.00	9/6/2016
CAROLINA IMAGING COMPUTER	Supplies	106.00	9/6/2016
CAROLINA IMAGING COMPUTER	Supplies	251.00	9/6/2016
CAROLINA IMAGING COMPUTER	Computer Supplies	294.00	9/6/2016
CAROLINA IMAGING COMPUTER	Supplies	394.00	9/6/2016
CARRIER CORPORATION	A/C Maint Contract	570.00	9/6/2016
CASS ROBERT CALLAWAY	Counsel Fees-Courts	100.00	9/6/2016
CASS ROBERT CALLAWAY	Counsel Fees-Courts	143.00	9/6/2016
CASS ROBERT CALLAWAY	Counsel Fees-Courts	493.00	9/6/2016
CASS ROBERT CALLAWAY	Counsel Fees-Courts	546.00	9/6/2016
CATHERINE DUNNAVANT	Counsel Fees-Courts	152.50	9/6/2016
CATHERINE DUNNAVANT	Counsel Fees-Courts	535.00	9/6/2016
CATHERINE DUNNAVANT	Counsel Fees-Courts	860.00	9/6/2016
CATHERINE DUNNAVANT	Counsel Fees-Courts	1,100.00	9/6/2016
Catherine L Andler	Travel	12.00	9/6/2016
Catherine Y Junior	Travel	316.28	9/6/2016
CATHOLIC CHARITIES DIOCESE OF	Professional Service	1,677.50	9/6/2016
CATHOLIC CHARITIES DIOCESE OF	Professional Service	6,421.25	9/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	243.75	9/6/2016
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	97.00	9/6/2016
CB FINCHER'S WESTERN WEAR	Clothing	100.00	9/6/2016
CDW GOVERNMENT	Computer Supplies	404.20	9/6/2016
CDW GOVERNMENT	Supplies	425.64	9/6/2016
CDW GOVERNMENT	Non-Track Equipment	603.82	9/6/2016
CDW GOVERNMENT	Capital Outlay Low V	1,698.96	9/6/2016
Cecilia M Jones	Witness Travel	20.76	9/6/2016
CEDAR CREEK GLOBAL INVESTORS LLC	Rental Assistance	850.00	9/6/2016
CEDAR HILL MEMORIAL PARK	County Burials	2,625.00	9/6/2016
CENTER FOR INTERNET SECURITY INC	Subscriptions	6,300.00	9/6/2016
CEN-TEX UNIFORM SALES INC	Clothing	492.59	9/6/2016
CEN-TEX UNIFORM SALES INC	Clothing	569.85	9/6/2016
CEN-TEX UNIFORM SALES INC	Clothing	5,269.95	9/6/2016
CENTRAL TEXAS MEDICAL EQUIPMENT &	Safety/Tact Supplies	396.50	9/6/2016
CENTURION HOLDINGS LLC	Supplies	220.00	9/6/2016
CENTURY MARK REALTY	Rental Assistance	650.00	9/6/2016
CHAMPION ENERGY SERVICES LLC	Utility Assistance	219.78	9/6/2016
Charles B Fox	Education	991.62	9/6/2016
CHARLES BURGESS	Counsel Fees-Courts	175.00	9/6/2016
CHARLES BURGESS	Counsel Fees-Courts	200.00	9/6/2016
CHARLES BURGESS	Counsel Fees-Courts	250.00	9/6/2016
CHARLES BURGESS	Counsel Fees-Courts	300.00	9/6/2016
CHARLES BURGESS	Counsel Fees-Courts	400.00	9/6/2016
CHARLES E WILLIAMS	County Burials	2,200.00	9/6/2016
CHARLES ROACH	Counsel Fees-Courts	100.00	9/6/2016
CHARLES ROACH	Counsel Fees-Courts	300.00	9/6/2016
CHARLES ROACH	Counsel Fees-Courts	500.00	9/6/2016
CHARLES ROACH	Counsel Fees-Courts	825.00	9/6/2016
CHARM-TEX	Bedding and Clothing	1,929.24	9/6/2016
CHARTER COMMUNICATIONS	Subscriptions	18.07	9/6/2016
CHARTER COMMUNICATIONS	Subscriptions	92.69	9/6/2016
CHARTER COMMUNICATIONS	Subscriptions	478.81	9/6/2016
CHECKPOINT SERVICES INC	Supplies	182.67	9/6/2016
CHECKPOINT SERVICES INC	Non-Track Equipment	253.02	9/6/2016
CHECKPOINT SERVICES INC	Electronic Eqp Maint	2,226.08	9/6/2016
CHECKPOINT SERVICES INC	Capital Outlay-Low V	2,558.40	9/6/2016
CHEM AQUA	A/C Maint Contract	42.00	9/6/2016
CHEM AQUA	A/C Maint Contract	42.00	9/6/2016
CHEM AQUA	A/C Maint Contract	84.00	9/6/2016
CHEM AQUA	A/C Maint Contract	84.00	9/6/2016
CHEM AQUA	A/C Maint Contract	84.00	9/6/2016
CHEM AQUA	A/C Maint Contract	84.00	9/6/2016
CHEM AQUA	A/C Maint Contract	252.00	9/6/2016
CHEM AQUA	A/C Maint Contract	252.00	9/6/2016
CHEM AQUA	A/C Maint Contract	252.00	9/6/2016
CHEM AQUA	A/C Maint Contract	584.00	9/6/2016
CHEM AQUA	A/C Maint Contract	794.00	9/6/2016
CHEM AQUA	A/C Maint Contract	794.00	9/6/2016
CHEM AQUA	A/C Maint Contract	794.00	9/6/2016
CHEM AQUA	A/C Maint Contract	936.50	9/6/2016
CHEM AQUA	A/C Maint Contract	972.50	9/6/2016
CHEM AQUA	A/C Maint Contract	985.00	9/6/2016
CHEM AQUA	A/C Maint Contract	1,029.00	9/6/2016
CHEM AQUA	A/C Maint Contract	1,077.50	9/6/2016
CHEMATICS INC	Supplies	87.00	9/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
CHERYL A DIXON	Professional Service	1,974.40	9/6/2016
CHERYL HENSLEY	Witness Travel	50.86	9/6/2016
CHERYL NASON	Professional Service	525.00	9/6/2016
CHERYL NASON	Professional Service	525.00	9/6/2016
CHRISTIAN VASQUEZ	Restitution Payable	75.00	9/6/2016
CHRISTINA MITCHELL	Clothing	431.82	9/6/2016
CHRISTINE BARRETT	Rental Assistance	1,600.00	9/6/2016
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	390.00	9/6/2016
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	567.50	9/6/2016
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	1,070.00	9/6/2016
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	4,570.00	9/6/2016
CHRISTOPHER M LANKFORD	Counsel Fees-Courts	60.00	9/6/2016
CHRISTOPHER M LANKFORD	Counsel Fees-Courts	130.00	9/6/2016
CINTAS CORPORATION	Supplies	193.91	9/6/2016
CIRRO ENERGY	Utility Assistance	80.56	9/6/2016
CITIZENS FUNERAL HOME	County Burials	2,100.00	9/6/2016
CITY OF BEDFORD	Water	467.93	9/6/2016
CITY OF BEDFORD	Water	478.54	9/6/2016
CITY OF BURLESON	Utility Assistance	140.50	9/6/2016
CITY OF COLLEYVILLE	Water	24.00	9/6/2016
CITY OF CROWLEY UTILITIES	Utility Assistance	158.95	9/6/2016
CITY OF EULESS	Water	34.43	9/6/2016
CITY OF EULESS	Water	42.09	9/6/2016
CITY OF EULESS WATER & SEWER	Utility Assistance	30.85	9/6/2016
CITY OF FOREST HILL UTILITIES	Utility Assistance	566.09	9/6/2016
CITY OF FORT WORTH	Gas	846.57	9/6/2016
CITY OF FORT WORTH	Water	3,559.85	9/6/2016
CITY OF FORT WORTH	Electricity	18,547.94	9/6/2016
CITY OF FORT WORTH	Electricity	22,873.60	9/6/2016
CITY OF FORT WORTH WATER DEPT	Field Equip&Supplies	198.35	9/6/2016
CITY OF HALTOM CITY	Water	14.62	9/6/2016
CITY OF HALTOM CITY	Water	32.54	9/6/2016
CITY OF HALTOM CITY	Utility Assistance	454.84	9/6/2016
CITY OF HURST	Utility Assistance	208.01	9/6/2016
CITY OF HURST WATER DEPT	Water	48.62	9/6/2016
CITY OF HURST WATER DEPT	Water	212.94	9/6/2016
CITY OF HURST WATER DEPT	Water	406.88	9/6/2016
CITY OF HURST WATER DEPT	Water	1,963.17	9/6/2016
CITY OF KENNEDALE	Water	79.50	9/6/2016
CITY OF LAKE WORTH	Utility Assistance	31.99	9/6/2016
CITY OF LAKE WORTH	Water	81.25	9/6/2016
CITY OF LAKE WORTH	Water	160.75	9/6/2016
CITY OF LAKE WORTH	Water	160.75	9/6/2016
CITY OF LAKE WORTH	Water	520.30	9/6/2016
CITY OF LAKE WORTH	Water	569.50	9/6/2016
CITY OF LAKE WORTH	Water	1,122.00	9/6/2016
CITY OF LAKE WORTH	Water	1,999.50	9/6/2016
CITY OF MANSFIELD WATER	Utility Assistance	62.10	9/6/2016
CITY OF NORTH RICHLAND HILLS	Utility Assistance	108.32	9/6/2016
CITY OF NORTH RICHLAND HILLS	Water	1,283.00	9/6/2016
CITY OF WHITE SETTLEMENT	Utility Assistance	148.09	9/6/2016
CK DFW PARTNERS LTD	Meeting Expenses	337.50	9/6/2016
CKC CONSULTING LLC	Expert Witness Serv	200.00	9/6/2016
CKC CONSULTING LLC	Expert Witness Serv	1,854.50	9/6/2016
CLIFFORD ALLEN	Clothing	1,200.00	9/6/2016
CLIFFORD L BRONSON	Counsel Fees - CPS	580.00	9/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
CLIFFORD L BRONSON	Counsel Fees - CPS	720.00	9/6/2016
CLIFFORD L BRONSON	Counsel Fees-Courts	915.00	9/6/2016
Clinton J Leach	Travel	20.00	9/6/2016
CMI INC	Lab Supplies	1,829.15	9/6/2016
COFER LAW PC	Counsel Fees-Courts	331.25	9/6/2016
COFER LAW PC	Counsel Fees-Courts	417.50	9/6/2016
COFER LAW PC	Counsel Fees-Courts	493.75	9/6/2016
COFER LAW PC	Counsel Fees-Courts	510.00	9/6/2016
COFER LAW PC	Counsel Fees-Courts	560.00	9/6/2016
COFER LAW PC	Counsel Fees-Courts	575.00	9/6/2016
COFER LAW PC	Counsel Fees-Courts	1,815.00	9/6/2016
COLE JENNINGS BRYAN	Counsel Fees-Courts	180.00	9/6/2016
COLE JENNINGS BRYAN	Counsel Fees-Probate	6,240.00	9/6/2016
COLE-PARMER INSTRUMENT CO	Lab Supplies	78.99	9/6/2016
COLE-PARMER INSTRUMENT CO	Lab Supplies	94.07	9/6/2016
COLIN THOMAS MCLAUGHLIN	Counsel Fees-Courts	130.00	9/6/2016
COLIN THOMAS MCLAUGHLIN	Counsel Fees-Courts	546.25	9/6/2016
COLIN THOMAS MCLAUGHLIN	Cnsl Fees-Crim Appls	4,100.00	9/6/2016
COLLEYVILLE AREA CHAMBER OF	Meeting Expenses	36.00	9/6/2016
COLLINS WINDOW CLEANING	Custodian Services	130.00	9/6/2016
COLLINS WINDOW CLEANING	Custodian Services	175.00	9/6/2016
COLLINS WINDOW CLEANING	Custodian Services	2,440.00	9/6/2016
COLLINS WINDOW CLEANING	Custodian Services	2,920.00	9/6/2016
COLUMBUS MONROE SOLOMON III	Counsel Fees-Courts	200.00	9/6/2016
COLUMBUS MONROE SOLOMON III	Counsel Fees-Courts	250.00	9/6/2016
COLUMBUS MONROE SOLOMON III	Counsel Fees-Courts	392.50	9/6/2016
COLUMBUS MONROE SOLOMON III	Counsel Fees-Courts	570.00	9/6/2016
COMMERCIAL RECORDER	Estray Livestock	29.00	9/6/2016
COMMERCIAL RECORDER	Advertis/Leg Notice	113.00	9/6/2016
COMMERCIAL RECORDER	Advertis/Leg Notice	400.00	9/6/2016
COMMERCIAL RECORDER	Advertis/Leg Notice	437.75	9/6/2016
COMMUNITY PARTNERS OF TARRANT	Clothing	56.86	9/6/2016
COMMUNITY PARTNERS OF TARRANT	Supplies	521.36	9/6/2016
COMMUNITY PARTNERS OF TARRANT	Recreation	1,005.00	9/6/2016
COMMUNITY PARTNERS OF TARRANT	Education	2,662.00	9/6/2016
CONNIE HARRIS GILFEATHER	Reporter's Records	2,320.00	9/6/2016
CONSTANT CONTACT INC	Subscriptions	168.00	9/6/2016
CONSTELLATION NEWENERGY INC	Electricity	15.91	9/6/2016
CONSTELLATION NEWENERGY INC	Electricity	153.90	9/6/2016
CONSTELLATION NEWENERGY INC	Electricity	281.02	9/6/2016
CONSTELLATION NEWENERGY INC	Electricity	286.47	9/6/2016
CONSTELLATION NEWENERGY INC	Electricity	307.38	9/6/2016
CONSTELLATION NEWENERGY INC	Electricity	441.23	9/6/2016
CONSTELLATION NEWENERGY INC	Electricity	519.75	9/6/2016
CONSTELLATION NEWENERGY INC	Electricity	785.29	9/6/2016
CONSTELLATION NEWENERGY INC	Electricity	900.72	9/6/2016
CONSTELLATION NEWENERGY INC	Electricity	923.05	9/6/2016
CONSTELLATION NEWENERGY INC	Electricity	936.68	9/6/2016
CONSTELLATION NEWENERGY INC	Electricity	1,036.25	9/6/2016
CONSTELLATION NEWENERGY INC	Electricity	1,036.67	9/6/2016
CONSTELLATION NEWENERGY INC	Electricity	1,455.84	9/6/2016
CONSTELLATION NEWENERGY INC	Electricity	1,529.65	9/6/2016
CONSTELLATION NEWENERGY INC	Electricity	1,806.08	9/6/2016
CONSTELLATION NEWENERGY INC	Electricity	1,905.49	9/6/2016
CONSTELLATION NEWENERGY INC	Electricity	1,936.68	9/6/2016
CONSTELLATION NEWENERGY INC	Electricity	1,997.39	9/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	9/6/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	9/6/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	9/6/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	9/6/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	9/6/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	9/6/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	9/6/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	9/6/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	9/6/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	9/6/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	9/6/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	9/6/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	9/6/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	9/6/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	9/6/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	9/6/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	9/6/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	9/6/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	9/6/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	9/6/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	9/6/2016
CORINTHIA CAMPBELL	Clothing	400.00	9/6/2016
CORTNEY FULLER	Clothing	179.90	9/6/2016
COUNTRY MAID CLEANING LLC	Parts and Supplies	47.00	9/6/2016
COUNTRY MAID CLEANING LLC	Sheriff Inventory	1,435.50	9/6/2016
COURT & CONFERENCE INTERPRETING INC	Interpreter Fees	520.00	9/6/2016
COURTNEY MILLER	Counsel Fees-Courts	256.25	9/6/2016
COURTNEY MILLER	Counsel Fees-Courts	425.00	9/6/2016
CRAIG ALLEN DAMERON	Counsel Fees-Courts	118.75	9/6/2016
CRAIG ALLEN DAMERON	Counsel Fees-Courts	562.50	9/6/2016
CRASH DYNAMICS	Professional Service	2,100.00	9/6/2016
CREMATION SERVICES	County Burials	145.00	9/6/2016
CTJ MAINTENANCE INC	Custodian Services	(172.83)	9/6/2016
CTJ MAINTENANCE INC	Custodian Services	488.40	9/6/2016
CTJ MAINTENANCE INC	Custodian Services	1,060.01	9/6/2016
CTJ MAINTENANCE INC	Custodian Services	2,469.75	9/6/2016
CTJ MAINTENANCE INC	Custodian Services	8,710.91	9/6/2016
CUEVAS DISTRIBUTION INC	Lab Supplies	193.00	9/6/2016
CUEVAS DISTRIBUTION INC	Lab Supplies	650.40	9/6/2016
CUEVAS DISTRIBUTION INC	Lab Supplies	927.00	9/6/2016
CURTIS L FORTINBERRY	Counsel Fees-Courts	200.00	9/6/2016
CURTIS L FORTINBERRY	Counsel Fees-Courts	1,050.00	9/6/2016
CURTIS L FORTINBERRY	Counsel Fees-Courts	3,300.00	9/6/2016
CYNTHIA A FITCH	Counsel Fees - CPS	400.00	9/6/2016
Cynthia Bryant	Education	123.12	9/6/2016
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	6,898.38	9/6/2016
DAKARI UPLEGGER	Clothing	206.06	9/6/2016
DAL PAIR	Counsel Fees-Probate	1,100.00	9/6/2016
DALE EVERETT HEISCH	Counsel Fees-Courts	100.00	9/6/2016
DALE EVERETT HEISCH	Counsel Fees-Courts	1,350.00	9/6/2016
DALLAS COUNTY	Due to Other Govts	81.00	9/6/2016
DALLAS COUNTY	Expert Witness Serv	215.00	9/6/2016
DANA A DUFFEY	Counsel Fees-Juv	100.00	9/6/2016
DANA A DUFFEY	Counsel Fees - CPS	100.00	9/6/2016
DANA A DUFFEY	Counsel Fees - CPS	350.00	9/6/2016
DANIEL CRUZ	Restitution Payable	322.00	9/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
DANIEL E COLLINS	Counsel Fees-Courts	299.75	9/6/2016
DANIEL E COLLINS	Counsel Fees-Courts	512.50	9/6/2016
DANIEL E COLLINS	Counsel Fees-Courts	675.00	9/6/2016
DANIEL E COLLINS	Counsel Fees-Courts	800.00	9/6/2016
DANIEL G CLEVELAND	Counsel Fees-Courts	245.00	9/6/2016
DANIEL G CLEVELAND	Counsel Fees-Courts	470.00	9/6/2016
DANIEL G CLEVELAND	Counsel Fees-Courts	1,010.00	9/6/2016
DANIEL HERNANDEZ	Counsel Fees-Courts	200.00	9/6/2016
DANIEL HERNANDEZ	Counsel Fees-Courts	750.00	9/6/2016
DANIEL YOUNG	Counsel Fees-Courts	10.00	9/6/2016
DANIEL YOUNG	Counsel Fees-Courts	4,090.00	9/6/2016
DANNY D PITZER	Counsel Fees-Courts	250.00	9/6/2016
DANNY D PITZER	Counsel Fees-Courts	365.00	9/6/2016
DANNY D PITZER	Counsel Fees-Courts	880.00	9/6/2016
DANNY D PITZER	Counsel Fees-Courts	13,960.00	9/6/2016
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	100.00	9/6/2016
DARCY NILES DENO	Counsel Fees-Juv	200.00	9/6/2016
DARCY NILES DENO	Counsel Fees - CPS	605.00	9/6/2016
DARCY NILES DENO	Counsel Fees-Probate	700.00	9/6/2016
DARCY NILES DENO	Counsel Fees-Probate	1,100.00	9/6/2016
Darran R Gabbert	Education	108.00	9/6/2016
Darrell Huffman	Education	468.70	9/6/2016
DARRELL VERRAN	Misc Payable	13.00	9/6/2016
Darren N May	Education	225.60	9/6/2016
DAVID A FRISBY	Counsel Fees-Courts	200.00	9/6/2016
DAVID A PEARSON, IV	Counsel Fees-Courts	225.00	9/6/2016
DAVID A PEARSON, IV	Counsel Fees-Courts	475.00	9/6/2016
DAVID A PEARSON, IV	Counsel Fees-Courts	575.00	9/6/2016
DAVID A PEARSON, IV	Counsel Fees-Courts	625.00	9/6/2016
DAVID BAYS	Counsel Fees-Courts	200.00	9/6/2016
DAVID L MARLOW	Investigative	500.00	9/6/2016
DAVID M PATIN JR	Counsel Fees-Courts	100.00	9/6/2016
DAVID M PATIN JR	Counsel Fees-Courts	193.75	9/6/2016
DAVID M PATIN JR	Counsel Fees-Courts	200.00	9/6/2016
DAVID M PATIN JR	Counsel Fees-Courts	400.00	9/6/2016
DAVID M PATIN JR	Counsel Fees-Courts	575.00	9/6/2016
DAVID M PATIN JR	Counsel Fees-Courts	606.25	9/6/2016
DAVID PALMER	Counsel Fees-Courts	125.00	9/6/2016
DAVID PALMER	Counsel Fees-Courts	215.00	9/6/2016
DAVID PALMER	Counsel Fees-Courts	237.50	9/6/2016
DEAN MIYAZONO	Counsel Fees-Courts	767.50	9/6/2016
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	300.00	9/6/2016
DEBBIE EDWARDS	Reporter's Records	5,780.00	9/6/2016
DEBORAH BEHAN	Clothing	400.00	9/6/2016
DELORES CHISM	Clothing	191.65	9/6/2016
DENNIS SERVICES LLC	Building Maintenance	38.50	9/6/2016
DENNIS SERVICES LLC	Building Maintenance	41.77	9/6/2016
DENNIS SERVICES LLC	A/C Maint Contract	48.13	9/6/2016
DENNIS SERVICES LLC	Building Maintenance	58.75	9/6/2016
DENNIS SERVICES LLC	Building Maintenance	58.75	9/6/2016
DENNIS SERVICES LLC	A/C Maint Contract	81.88	9/6/2016
DENNIS SERVICES LLC	Building Maintenance	148.72	9/6/2016
DENNIS SERVICES LLC	Building Maintenance	250.25	9/6/2016
DENNIS SERVICES LLC	Building Maintenance	297.20	9/6/2016
DENNIS SERVICES LLC	Building Maintenance	320.40	9/6/2016
DENNIS SERVICES LLC	Building Maintenance	393.57	9/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
DENNIS SERVICES LLC	Building Maintenance	459.24	9/6/2016
DENNIS SERVICES LLC	Building Maintenance	597.19	9/6/2016
DENNIS SERVICES LLC	Building Maintenance	610.29	9/6/2016
DENNIS SERVICES LLC	Building Maintenance	808.38	9/6/2016
DENNIS SERVICES LLC	Professional Service	856.67	9/6/2016
DENNIS SERVICES LLC	Building Maintenance	2,374.58	9/6/2016
DEPT OF INFORMATION RESOURCES	Lab Equip Mainten	73.96	9/6/2016
DEREK BROWN	Counsel Fees-Courts	145.00	9/6/2016
DEREK BROWN	Counsel Fees-Courts	620.00	9/6/2016
DEREK STRAKER	Relative Assistance	300.00	9/6/2016
DERINDA DAVIS	Clothing	56.16	9/6/2016
DESARAY R MUMA	Counsel Fees - CPS	200.00	9/6/2016
DEVIN MICHELLE AUCLAIR	Counsel Fees - CPS	100.00	9/6/2016
DFW COMMUNICATIONS INC	Safety/Tact Supplies	192.55	9/6/2016
DIANA HERNANDEZ	Clothing	104.80	9/6/2016
DIRECT ENERGY LP	Utility Assistance	52.31	9/6/2016
DIRECT ENERGY LP	Utility Assistance	130.24	9/6/2016
DIRECT ENERGY LP	Utility Assistance	185.63	9/6/2016
DIRECT ENERGY LP	Utility Assistance	215.31	9/6/2016
DIRECT ENERGY LP	Utility Assistance	492.46	9/6/2016
DIRECT ENERGY LP	Utility Assistance	553.89	9/6/2016
DIRECT ENERGY LP	Utility Assistance	792.53	9/6/2016
DIRECT LINK HOLDING GROUP LLC	Bonds	200.00	9/6/2016
DIRECTV INC	Subscriptions	62.98	9/6/2016
DIRECTV INC	Data Transmiss Line	66.99	9/6/2016
DIRECTV INC	Subscriptions	72.98	9/6/2016
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	168.95	9/6/2016
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	315.00	9/6/2016
DIXON-SHANE LLC	Medical Supplies	1,035.45	9/6/2016
DIXON-SHANE LLC	Medical Supplies	258,892.05	9/6/2016
DJONT/CMB LEASING LLC	Education	1,345.44	9/6/2016
DOMINIC A BAUMAN	Counsel Fees-Courts	312.50	9/6/2016
DOMINIC A BAUMAN	Counsel Fees-Courts	338.75	9/6/2016
DOMINIC A BAUMAN	Counsel Fees-Courts	400.00	9/6/2016
DON BODENHAMER	Counsel Fees-Courts	182.50	9/6/2016
DON BODENHAMER	Counsel Fees-Courts	420.00	9/6/2016
DON BODENHAMER	Counsel Fees-Courts	1,040.00	9/6/2016
DON MICHAEL DAWES	Counsel Fees - CPS	1,450.00	9/6/2016
DONALD N TURNER	Counsel Fees-Courts	320.00	9/6/2016
DONALD N TURNER	Counsel Fees-Courts	442.50	9/6/2016
Donna M Larson	Education	20.00	9/6/2016
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	18,350.00	9/6/2016
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	280.00	9/6/2016
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	358.04	9/6/2016
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	612.80	9/6/2016
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	621.43	9/6/2016
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	671.25	9/6/2016
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	1,047.89	9/6/2016
DOUBLE EAGLE MECHANICAL SERVICES	Pool Maintenance	1,328.42	9/6/2016
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	2,295.00	9/6/2016
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	5,321.05	9/6/2016
DOUBLE EAGLE MECHANICAL SERVICES	Capital Outlay Low V	5,579.06	9/6/2016
DOUBLE T TRUCK SALES LLC	Parts and Supplies	470.00	9/6/2016
DRAKE DUNNAVENT PC	Counsel Fees-Courts	137.50	9/6/2016
DRAKE DUNNAVENT PC	Counsel Fees-Courts	150.00	9/6/2016
DRAKE DUNNAVENT PC	Counsel Fees-Courts	200.00	9/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
DRAKE DUNNAVENT PC	Counsel Fees-Courts	750.00	9/6/2016
DREAM RANCH LLC	Supplies	95.65	9/6/2016
DREAM RANCH LLC	Supplies	120.30	9/6/2016
DREAM RANCH LLC	Supplies	138.90	9/6/2016
DREAM RANCH LLC	Supplies	174.68	9/6/2016
DREAM RANCH LLC	Supplies	199.65	9/6/2016
DRY ICE SALES INC	Field Equip&Supplies	40.90	9/6/2016
DS SERVICES OF AMERICA INC	Supplies	45.04	9/6/2016
DS SERVICES OF AMERICA INC	Food	435.04	9/6/2016
Dubaliel Estremera	Education	180.00	9/6/2016
DYNATEN CORPORATION	A/C Maint Contract	114.00	9/6/2016
DYNATEN CORPORATION	A/C Maint Contract	266.85	9/6/2016
DYNATEN CORPORATION	A/C Maint Contract	879.26	9/6/2016
DYNATEN CORPORATION	A/C Maint Contract	1,054.24	9/6/2016
DYNATEN CORPORATION	A/C Maint Contract	1,753.11	9/6/2016
EAN HOLDINGS LLC	Travel	510.61	9/6/2016
EAN HOLDINGS LLC	Vehicle Lease	1,580.00	9/6/2016
EASTERN LABORATORY SERVICES LTD	Lab Supplies	536.00	9/6/2016
EATON CORPORATION	Building Maintenance	3,095.00	9/6/2016
EDWARD G JONES	Counsel Fees-Courts	412.50	9/6/2016
EDWIN YOUNGBLOOD	Counsel Fees-Juv	947.50	9/6/2016
EDWIN YOUNGBLOOD	Counsel Fees - CPS	4,512.50	9/6/2016
ELECTRON MICROSCOPY SCIENCES	Lab Supplies	135.61	9/6/2016
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	1,225.00	9/6/2016
ELIZABETH BATTS-COURTNEY	Clothing	120.66	9/6/2016
ELIZABETH BERRY LAW FIRM	Counsel Fees-Courts	50.00	9/6/2016
ELIZABETH BERRY LAW FIRM	Counsel Fees-Courts	960.00	9/6/2016
ELIZABETH STEELE	Equipment Maint	455.00	9/6/2016
ELKINS TRUE VALUE HARDWARE	Estray Livestock	4.99	9/6/2016
ELOY SEPULVEDA	Counsel Fees-Courts	100.00	9/6/2016
ELOY SEPULVEDA	Counsel Fees-Courts	700.00	9/6/2016
ELOY SEPULVEDA	Counsel Fees-Courts	784.00	9/6/2016
EMC INTEGRATED SYSTEMS GROUP	Equipment Maint	11,940.00	9/6/2016
EMPIRE PAPER COMPANY	Sheriff Inventory	450.00	9/6/2016
EMPIRE PAPER COMPANY	Sheriff Inventory	1,467.50	9/6/2016
ENCON SYSTEMS INC	Supplies	50.40	9/6/2016
ENCON SYSTEMS INC	Supplies	100.80	9/6/2016
ENCON SYSTEMS INC	Computer Supplies	135.69	9/6/2016
ENCON SYSTEMS INC	Supplies	151.20	9/6/2016
ENCON SYSTEMS INC	Computer Supplies	217.12	9/6/2016
ENCON SYSTEMS INC	Supplies	238.87	9/6/2016
ENCON SYSTEMS INC	Supplies	583.48	9/6/2016
ENCON SYSTEMS INC	Supplies	1,152.00	9/6/2016
ENHANCED LASER PRODUCTS	Supplies	55.75	9/6/2016
ENHANCED LASER PRODUCTS	Supplies	95.00	9/6/2016
ENHANCED LASER PRODUCTS	Supplies	111.50	9/6/2016
ENHANCED LASER PRODUCTS	Supplies	111.50	9/6/2016
ENHANCED LASER PRODUCTS	Supplies	188.00	9/6/2016
ENHANCED LASER PRODUCTS	Supplies	223.00	9/6/2016
ENHANCED LASER PRODUCTS	Computer Supplies	333.00	9/6/2016
ENHANCED LASER PRODUCTS	Supplies	348.00	9/6/2016
ENHANCED LASER PRODUCTS	Supplies	428.50	9/6/2016
ENHANCED LASER PRODUCTS	Computer Supplies	555.00	9/6/2016
ENHANCED LASER PRODUCTS	Computer Supplies	574.00	9/6/2016
ENHANCED LASER PRODUCTS	Computer Supplies	630.00	9/6/2016
Enny Munoz	Travel	41.18	9/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
ENTRUST ENERGY INC	Utility Assistance	469.52	9/6/2016
ENVIROMATIC SERVICES	A/C Maint Contract	495.11	9/6/2016
ENVIROMATIC SYSTEMS	A/C Maint Contract	954.98	9/6/2016
ENVIROMATIC SYSTEMS	A/C Maint Contract	1,478.57	9/6/2016
ENVIROMATIC SYSTEMS	A/C Maint Contract	1,667.25	9/6/2016
ENVIROMATIC SYSTEMS	A/C Maint Contract	1,679.33	9/6/2016
EQUIPMENT DEPOT-FORT WORTH	Equipment Maint	200.63	9/6/2016
EQUIPMENT DEPOT-FORT WORTH	Custodian Supplies	265.00	9/6/2016
EQUIPMENT DEPOT-FORT WORTH	Equipment Maint	942.63	9/6/2016
ERC WIPING PRODUCTS INC	Custodian Supplies	4,089.00	9/6/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	200.00	9/6/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	287.50	9/6/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	870.00	9/6/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	5,240.00	9/6/2016
EVCO PARTNERS LP	Field Equip&Supplies	5.70	9/6/2016
EVCO PARTNERS LP	Supplies	11.40	9/6/2016
EVCO PARTNERS LP	Building Maintenance	16.20	9/6/2016
EVCO PARTNERS LP	Supplies	22.80	9/6/2016
EVCO PARTNERS LP	Supplies	28.50	9/6/2016
EVCO PARTNERS LP	Lab Supplies	28.50	9/6/2016
EVCO PARTNERS LP	Building Maintenance	36.47	9/6/2016
EVCO PARTNERS LP	Building Maintenance	36.94	9/6/2016
EVCO PARTNERS LP	Bedding and Clothing	49.70	9/6/2016
EVCO PARTNERS LP	Landscaping Expense	55.12	9/6/2016
EVCO PARTNERS LP	Building Maintenance	60.49	9/6/2016
EVCO PARTNERS LP	Building Maintenance	64.10	9/6/2016
EVCO PARTNERS LP	Supplies	69.62	9/6/2016
EVCO PARTNERS LP	Parts and Supplies	83.76	9/6/2016
EVCO PARTNERS LP	Building Maintenance	84.85	9/6/2016
EVCO PARTNERS LP	Building Maintenance	115.95	9/6/2016
EVCO PARTNERS LP	Parts and Supplies	198.51	9/6/2016
EVCO PARTNERS LP	Building Maintenance	201.36	9/6/2016
EVCO PARTNERS LP	Building Maintenance	279.39	9/6/2016
EVCO PARTNERS LP	Landscaping Expense	303.22	9/6/2016
EVCO PARTNERS LP	Building Maintenance	310.00	9/6/2016
EVCO PARTNERS LP	Building Maintenance	356.79	9/6/2016
EVCO PARTNERS LP	Building Maintenance	378.86	9/6/2016
EVCO PARTNERS LP	Field Equip&Supplies	402.37	9/6/2016
EVCO PARTNERS LP	Building Maintenance	415.79	9/6/2016
EVCO PARTNERS LP	Supplies	452.75	9/6/2016
EVCO PARTNERS LP	Building Maintenance	555.92	9/6/2016
EVCO PARTNERS LP	Safety/Tact Supplies	699.24	9/6/2016
EVCO PARTNERS LP	Building Maintenance	816.90	9/6/2016
EVCO PARTNERS LP	Landscaping Expense	840.66	9/6/2016
EVCO PARTNERS LP	A/C Maint Contract	6,269.22	9/6/2016
EVELIN CABRERA ESPINAL	Restitution Payable	39.94	9/6/2016
EVERYTHING ENERGY	Utility Assistance	111.98	9/6/2016
EVRIDGE TRACTOR INC	Small Tools	182.10	9/6/2016
EVRIDGE TRACTOR INC	Parts and Supplies	632.96	9/6/2016
EVRIDGE TRACTOR INC	Parts and Supplies	634.00	9/6/2016
EVRIDGE TRACTOR INC	Parts and Supplies	648.33	9/6/2016
EVRIDGE TRACTOR INC	Small Tools	823.59	9/6/2016
FARFROMBORING PROMOTIONS	Supplies	1,014.00	9/6/2016
FARMERS MARKET	Food	416.43	9/6/2016
FASCLAMPITT PAPER STORE	Graphics Inventory	731.25	9/6/2016
FASCLAMPITT PAPER STORE	Graphics Inventory	926.25	9/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
FASTENAL	Supplies	128.40	9/6/2016
FEDEX	Postage	13.60	9/6/2016
FEDEX	Postage	21.74	9/6/2016
FEDEX	Postage	33.92	9/6/2016
FEDEX	Postage	50.75	9/6/2016
FEDEX	Postage	70.18	9/6/2016
FEDEX	Postage	114.56	9/6/2016
FEDEX	Postage	222.38	9/6/2016
FEDEX	Postage	233.64	9/6/2016
FEDEX	Postage	236.53	9/6/2016
FEDEX	Postage	335.54	9/6/2016
FELECIA GREEN	Clothing	225.00	9/6/2016
FELIPE O CALZADA	Counsel Fees-Courts	100.00	9/6/2016
FELIPE O CALZADA	Counsel Fees-Courts	173.50	9/6/2016
FELIPE O CALZADA	Counsel Fees-Juv	300.00	9/6/2016
FELIPE O CALZADA	Counsel Fees-Courts	694.00	9/6/2016
FELIPE O CALZADA	Counsel Fees-Courts	745.00	9/6/2016
FELIPE O CALZADA	Counsel Fees-Courts	832.00	9/6/2016
FELIPE O CALZADA	Counsel Fees-Courts	950.00	9/6/2016
FELIPE O CALZADA	Counsel Fees - CPS	965.00	9/6/2016
FELIPE O CALZADA	Counsel Fees-Courts	2,415.00	9/6/2016
FIAGOME LAW FIRM PLLC	Counsel Fees-Courts	190.00	9/6/2016
FIESTA MART #60	Food/Hygiene Assist	25.62	9/6/2016
FIESTA MART #76	Food/Hygiene Assist	26.00	9/6/2016
FIESTA MART INC	Food/Hygiene Assist	26.00	9/6/2016
FIKES INFECTION CONTROL INC	Kitchen Maintenance	100.00	9/6/2016
FIKES INFECTION CONTROL INC	Building Maintenance	505.00	9/6/2016
FIKES INFECTION CONTROL INC	Kitchen Maintenance	655.00	9/6/2016
FIRST CHOICE POWER	Utility Assistance	147.08	9/6/2016
FIRST CHOICE POWER	Utility Assistance	230.82	9/6/2016
FIRST RESTORATION INC	Professional Service	23,768.71	9/6/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	31.18	9/6/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	69.15	9/6/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	234.40	9/6/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Equip Mainten	306.77	9/6/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	543.07	9/6/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	801.44	9/6/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,090.56	9/6/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,265.26	9/6/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,947.20	9/6/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	4,364.48	9/6/2016
FITNESS SERVICE OF NORTH TEXAS	Equipment Maint	185.00	9/6/2016
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	5,405.28	9/6/2016
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	163,836.54	9/6/2016
FIVE STAR FORD OF TEXAS LTD	Equipment Maint	79.95	9/6/2016
FIVE STAR FORD OF TEXAS LTD	Parts and Supplies	218.50	9/6/2016
FIVE STAR FORD OF TEXAS LTD	Parts and Supplies	2,951.55	9/6/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	18.61	9/6/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	73.80	9/6/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	147.55	9/6/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	312.97	9/6/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	629.90	9/6/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	906.59	9/6/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	1,777.98	9/6/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	5,004.81	9/6/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	6,521.32	9/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	8,252.04	9/6/2016
FLIK INTERNATIONAL CORPORATION	Education	457.70	9/6/2016
FOODLAND MARKETS	Food/Hygiene Assist	26.00	9/6/2016
FORENSIC ASSURANCE	Lab Accreditation	3,262.50	9/6/2016
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	159.00	9/6/2016
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	241.30	9/6/2016
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	162.41	9/6/2016
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	1,214.34	9/6/2016
FORT WORTH POLICE DEPARTMENT	Econ Crime Interest	0.96	9/6/2016
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizures	1,040.50	9/6/2016
FORT WORTH STAR TELEGRAM	Advertise/Public Svc	301.00	9/6/2016
FORT WORTH STAR TELEGRAM	Advertise/Public Svc	2,138.87	9/6/2016
FORT WORTH TEXAS MAGAZINE VENTURE	Subscriptions	18.95	9/6/2016
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	180.00	9/6/2016
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	330.00	9/6/2016
FORT WORTH WATER DEPARTMENT	Water	11.00	9/6/2016
FORT WORTH WATER DEPARTMENT	Water	38.96	9/6/2016
FORT WORTH WATER DEPARTMENT	Water	120.25	9/6/2016
FORT WORTH WATER DEPARTMENT	Water	139.00	9/6/2016
FORT WORTH WATER DEPARTMENT	Water	156.15	9/6/2016
FORT WORTH WATER DEPARTMENT	Water	175.39	9/6/2016
FORT WORTH WATER DEPARTMENT	Water	231.33	9/6/2016
FORT WORTH WATER DEPARTMENT	Water	245.59	9/6/2016
FORT WORTH WATER DEPARTMENT	Water	256.51	9/6/2016
FORT WORTH WATER DEPARTMENT	Water	291.94	9/6/2016
FORT WORTH WATER DEPARTMENT	Water	293.54	9/6/2016
FORT WORTH WATER DEPARTMENT	Water	1,137.70	9/6/2016
FORT WORTH WATER DEPARTMENT	Water	1,743.08	9/6/2016
FORT WORTH WATER DEPARTMENT	Water	2,686.93	9/6/2016
FORT WORTH WATER DEPARTMENT	Water	3,524.84	9/6/2016
FORT WORTH WATER DEPARTMENT	Water	6,270.76	9/6/2016
FORT WORTH WATER DEPARTMENT	Water	9,713.80	9/6/2016
FORT WORTH WATER DEPARTMENT	Water	11,850.87	9/6/2016
FORT WORTH WATER DEPARTMENT	Utility Assistance	14,066.70	9/6/2016
FORT WORTH WATER DEPARTMENT	Water	34,845.06	9/6/2016
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	590.00	9/6/2016
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	950.00	9/6/2016
FRANK ADLER	Cnsl Fees-Cap Murder	100.00	9/6/2016
FRANK ADLER	Counsel Fees-Juv	200.00	9/6/2016
FRANK ADLER	Counsel Fees - CPS	700.00	9/6/2016
FRANK ADLER	Counsel Fees-Probate	1,000.00	9/6/2016
FRANK ADLER	Counsel Fees - CPS	1,177.50	9/6/2016
FRED DAVID HOWEY	Counsel Fees - CPS	100.00	9/6/2016
FRED DAVID HOWEY	Counsel Fees-Courts	156.25	9/6/2016
FRED DAVID HOWEY	Counsel Fees-Courts	175.00	9/6/2016
FRED DAVID HOWEY	Counsel Fees-Juv	360.00	9/6/2016
FRED DAVID HOWEY	Counsel Fees-Courts	400.00	9/6/2016
FRED DAVID HOWEY	Counsel Fees-Courts	500.00	9/6/2016
FRED LEE CUMMINGS	Counsel Fees-Courts	175.00	9/6/2016
FRED LEE CUMMINGS	Counsel Fees-Courts	1,090.00	9/6/2016
FRED LEE CUMMINGS	Cnsl Fees-Cap Murder	5,000.00	9/6/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	337.17	9/6/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	337.17	9/6/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	355.02	9/6/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	655.57	9/6/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,170.84	9/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
FREER MECHANICAL CONTRACTORS	A/C Maint Contract	2,261.44	9/6/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,444.49	9/6/2016
FRONTIER SOUTHWEST INC	Telephone-Basic	97.51	9/6/2016
FRONTIER UTILITIES LLC	Utility Assistance	97.30	9/6/2016
FULGHAM LAW FIRM PC	Counsel Fees-Courts	137.50	9/6/2016
FULGHAM LAW FIRM PC	Counsel Fees-Courts	800.00	9/6/2016
FW SPRINGS LP	Utility Assistance	26.21	9/6/2016
G ANDREW PLATT	Counsel Fees-Courts	100.00	9/6/2016
G ANDREW PLATT	Counsel Fees-Courts	150.00	9/6/2016
G K Maenius	Travel	796.14	9/6/2016
GALLS LLC / QUARTERMASTER LLC	Safety/Tact Supplies	458.38	9/6/2016
GEORGE ALAN STEELE	Counsel Fees-Courts	625.00	9/6/2016
GEORGE B MACKEY	Counsel Fees-Courts	100.00	9/6/2016
GEORGE B MACKEY	Counsel Fees-Courts	175.00	9/6/2016
GEORGE B MACKEY	Counsel Fees-Courts	230.00	9/6/2016
GEORGE B MACKEY	Counsel Fees-Courts	910.00	9/6/2016
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	475.00	9/6/2016
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	800.00	9/6/2016
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,425.00	9/6/2016
GERRY LYNN INC	Rental Assistance	850.00	9/6/2016
GFOA-GOVERNMENT FINANCE OFFICERS	Subscriptions	118.00	9/6/2016
GILBERT RUSSELL ROWE	Counsel Fees-Courts	118.75	9/6/2016
GILBERT RUSSELL ROWE	Counsel Fees-Courts	475.00	9/6/2016
GILBERTO TORREZ	Investigative	429.00	9/6/2016
GIRLS HAVEN	Clothing	222.55	9/6/2016
GLAXOSMITHKLINE (GSK)	Medical Supplies	3,349.24	9/6/2016
Glen Whitley	Education	782.00	9/6/2016
GOMEZ FLOOR COVERING INC	Support Serv Supply	1,075.00	9/6/2016
GOVERNMENT SCIENTIFIC SOURCE	Medical Supplies	725.46	9/6/2016
GRACE GUADAGNOLO	Restitution Payable	136.99	9/6/2016
GRAND JUNCTION NEWSPAPERS INC	Subscriptions	119.88	9/6/2016
GRAPHIC FINISHING SYSTEMS INC	Equipment Maint	118.95	9/6/2016
Grasiela Alvarado	Education	205.47	9/6/2016
GREATER FORT WORTH AREA ECONOMIC	Dues	20.00	9/6/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	69.67	9/6/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	132.02	9/6/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	209.85	9/6/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	213.96	9/6/2016
GREEN PLANET INC	Environment Disposal	170.00	9/6/2016
GREENWOOD MOUNT OLIVET COMPANY	County Burials	700.00	9/6/2016
GREG GRAY	Counsel Fees-Courts	200.00	9/6/2016
GREG GRAY	Counsel Fees-Courts	275.00	9/6/2016
GREG WESTFALL	Counsel Fees-Courts	225.00	9/6/2016
GREG WESTFALL	Counsel Fees-Courts	540.00	9/6/2016
GREG WESTFALL	Counsel Fees-Courts	690.00	9/6/2016
GREYHOUND PACKAGE EXPRESS	Transportation	65.85	9/6/2016
Grover G Fickes	Education	837.36	9/6/2016
GSG PIZZA LLC	Promotional Expenses	31.49	9/6/2016
GSG PIZZA LLC	Promotional Expenses	34.94	9/6/2016
GT DISTRIBUTORS INC	Safety/Tact Supplies	14,702.50	9/6/2016
GUARANTEED EXPRESS INC	Professional Service	35.20	9/6/2016
GULLIVER'S TRAVEL SERVICE INC	Travel	284.20	9/6/2016
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	75.00	9/6/2016
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	75.00	9/6/2016
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	135.00	9/6/2016
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	150.00	9/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	225.00	9/6/2016
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	768.74	9/6/2016
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	1,132.50	9/6/2016
GW OUTFITTERS LP	Supplies	49.50	9/6/2016
GW OUTFITTERS LP	Supplies	49.50	9/6/2016
GW OUTFITTERS LP	Supplies	49.50	9/6/2016
GW OUTFITTERS LP	Supplies	148.50	9/6/2016
GW OUTFITTERS LP	Sheriff Inventory	1,188.00	9/6/2016
GWEN WOMACK	Clothing	170.78	9/6/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	2,825.00	9/6/2016
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	4,787.57	9/6/2016
HARMONY M SCHUERMAN	Counsel Fees-Courts	437.50	9/6/2016
HARMONY M SCHUERMAN	Counsel Fees-Courts	1,470.00	9/6/2016
HARPER SUPPLY LLC	Landscaping Expense	179.00	9/6/2016
HARRY HARRIS III	Counsel Fees-Courts	300.00	9/6/2016
HARRY HARRIS III	Counsel Fees-Courts	300.00	9/6/2016
HARRY HARRIS III	Counsel Fees-Courts	2,075.00	9/6/2016
HART INTERCIVIC INC	Computer Maintenance	5,106.00	9/6/2016
HD SUPPLY CONSTRUCTION SUPPLY LTD	Parts and Supplies	233.34	9/6/2016
HD SUPPLY CONSTRUCTION SUPPLY LTD	Small Tools	273.90	9/6/2016
HD SUPPLY CONSTRUCTION SUPPLY LTD	Capital Outlay Low V	3,662.57	9/6/2016
HEADLINE MENTORS & PERFORMING ARTS	Subrecipient Service	2,530.34	9/6/2016
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	4,702.38	9/6/2016
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	30,783.04	9/6/2016
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	1,331.77	9/6/2016
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	7,379.08	9/6/2016
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	22,979.03	9/6/2016
HEATHER VILLAGE LLC	Utility Assistance	22.39	9/6/2016
HELLO DIRECT	Supplies	24.00	9/6/2016
HELLO DIRECT	Supplies	219.00	9/6/2016
HELLO DIRECT	Supplies	4,000.00	9/6/2016
HENRY J CLARK JR	Counsel Fees-Courts	115.00	9/6/2016
HENRY J CLARK JR	Counsel Fees-Courts	115.00	9/6/2016
HENRY J CLARK JR	Counsel Fees-Courts	207.50	9/6/2016
HENRY J CLARK JR	Counsel Fees-Courts	382.50	9/6/2016
HENRY J CLARK JR	Counsel Fees-Courts	820.00	9/6/2016
HENRY SCHEIN	Medical Supplies	51.00	9/6/2016
HENRY SCHEIN	Medical Supplies	88.95	9/6/2016
HENRY SCHEIN	Medical Supplies	121.88	9/6/2016
HENRY SCHEIN	Medical Supplies	304.00	9/6/2016
HENRY SCHEIN	Medical Supplies	3,708.00	9/6/2016
HERBERT D EVERITT	Counsel Fees-Courts	175.00	9/6/2016
HERITAGE FOOD SERVICE GROUP INC	Kitchen Maintenance	110.50	9/6/2016
HIDDEN/820 LLC	Utility Assistance	104.83	9/6/2016
HIDDEN/820 LLC	Rental Assistance	935.00	9/6/2016
HIGGINBOTHAM & ASSOCIATES	Casualty Insurance	5,937.75	9/6/2016
HIRED HANDS INC	Interpreter Fees	120.00	9/6/2016
HIRED HANDS INC	Interpreter Fees	140.00	9/6/2016
HIRED HANDS INC	Interpreter Fees	280.00	9/6/2016
HIRED HANDS INC	Professional Service	345.00	9/6/2016
HOLLIE BANGURA	Relative Assistance	300.00	9/6/2016
HOLT CAT	Parts and Supplies	159.06	9/6/2016
HOMETOWN PROSPERITY LLC	Bonds	71.00	9/6/2016
HOUSTON SERENITY PLACE INC	Clothing	2,214.18	9/6/2016
HOWARD COUNTY CLERK	Crim Crt Mental Comp	518.00	9/6/2016
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	9/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
JACK G DUFFY JR	Counsel Fees-Courts	1,000.00	9/6/2016
JACKIE MARTIN	Counsel Fees - CPS	350.00	9/6/2016
JACKSON COUNTY	Court Costs	36.00	9/6/2016
JACO INDUSTRIAL SUPPLY	Parts and Supplies	990.00	9/6/2016
JACOB R SHELTON	Counsel Fees-Courts	750.00	9/6/2016
JAMES D RENFORTH II	Counsel Fees-Courts	120.00	9/6/2016
JAMES D RENFORTH II	Counsel Fees-Courts	150.00	9/6/2016
JAMES D RENFORTH II	Counsel Fees-Courts	670.00	9/6/2016
JAMES D RENFORTH II	Counsel Fees-Courts	830.00	9/6/2016
JAMES GUESS	Professional Service	1,750.00	9/6/2016
JAMES MASEK	Counsel Fees-Juv	300.00	9/6/2016
JAMES MASEK	Counsel Fees - CPS	550.00	9/6/2016
JAMES R WILSON	Counsel Fees-Courts	397.50	9/6/2016
JAMES R WILSON	Counsel Fees-Courts	560.00	9/6/2016
JANA KAY BRAVO	Professional Service	592.32	9/6/2016
JANE VITAL	Restitution Payable	100.00	9/6/2016
JANELL COOLEY	Witness Travel	17.32	9/6/2016
JANESSA A THORNELL	Professional Service	789.76	9/6/2016
JANINE S ARVIZU	Expert Witness Serv	5,220.76	9/6/2016
JAYSON NAG	Counsel Fees-Courts	160.00	9/6/2016
JDB TOWING LLC	Wrecker Service	100.00	9/6/2016
JDB TOWING LLC	Wrecker Service	130.00	9/6/2016
JDB TOWING LLC	Central Garage Inv	195.00	9/6/2016
JDB TOWING LLC	Wrecker Service	325.00	9/6/2016
JEFF EUBANK ROOFING CO INC	Building Maintenance	1,338.24	9/6/2016
JEFF S HOOVER	Counsel Fees-Courts	250.00	9/6/2016
JEFFERY DAVID BONCEK	Counsel Fees-Courts	150.00	9/6/2016
JEFFERY DAVID BONCEK	Counsel Fees-Courts	275.00	9/6/2016
JEFFERY DAVID BONCEK	Counsel Fees-Courts	550.00	9/6/2016
JEFFERY DAVID BONCEK	Counsel Fees-Courts	825.00	9/6/2016
JEFFERY DAVID BONCEK	Counsel Fees-Courts	1,650.00	9/6/2016
JEFFREY S STEWART PC	Counsel Fees-Courts	800.00	9/6/2016
JEFFREY STEPHEN JUSTICE	Education	229.00	9/6/2016
JEFFREY W GARDNER	Investigative	990.75	9/6/2016
JENNIFER DILLON	Counsel Fees - CPS	100.00	9/6/2016
JENNIFER HUNTER	Reporter's Records	1,840.00	9/6/2016
JENNIFER REEVES	Clothing	100.00	9/6/2016
Jerry W Rucker	Education	160.00	9/6/2016
JERRY WALKER	Counsel Fees-Courts	1,243.75	9/6/2016
JERRY WOOD	Counsel Fees-Courts	245.00	9/6/2016
JERRY WOOD	Counsel Fees-Courts	275.00	9/6/2016
JERRY WOOD	Counsel Fees-Courts	290.00	9/6/2016
JERRY WOOD	Counsel Fees-Courts	400.00	9/6/2016
JERRY WOOD	Counsel Fees-Courts	470.00	9/6/2016
JERRY WOOD	Counsel Fees-Courts	1,400.00	9/6/2016
JERRYS HYUNDAI LLC	Vehicles (Mod)	43,900.00	9/6/2016
JESSICA APPEGATE	Court Visitor	405.00	9/6/2016
JESSICA CASTILLO	Clothing	200.00	9/6/2016
JESUS ARANDA	Psych Exam/Testimony	1,600.00	9/6/2016
Jesus E Nevarez Jr	Education	1,367.80	9/6/2016
JIM CULBERTSON	Counsel Fees-Juv	900.00	9/6/2016
JIM CULBERTSON	Counsel Fees - CPS	1,165.00	9/6/2016
JMP INTERESTS LTD	Subscriptions	361.00	9/6/2016
JOETTA L KEENE	Counsel Fees-Courts	875.00	9/6/2016
JOHN BENOIST	Counsel Fees-Probate	1,777.50	9/6/2016
JOHN CARL BEATTY	Counsel Fees-Courts	165.00	9/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
JOHN CARL BEATTY	Counsel Fees-Courts	268.75	9/6/2016
JOHN CARL BEATTY	Counsel Fees-Courts	630.00	9/6/2016
JOHN ECK	Counsel Fees - CPS	1,045.00	9/6/2016
JOHN EDWARD AVERY	Counsel Fees-Courts	175.00	9/6/2016
JOHN EDWARD AVERY	Counsel Fees-Courts	275.00	9/6/2016
JOHN EDWARD AVERY	Counsel Fees-Courts	950.00	9/6/2016
JOHN G JOHNSON	Counsel Fees-Courts	540.00	9/6/2016
JOHN G JOHNSON	Counsel Fees-Courts	956.25	9/6/2016
JOHN GABRIELSON	Rental Assistance	1,075.00	9/6/2016
JOHN T BRENDER	Counsel Fees-Courts	137.50	9/6/2016
JOHN T BRENDER	Counsel Fees-Courts	300.00	9/6/2016
JOHN T BRENDER	Counsel Fees-Courts	650.00	9/6/2016
JOHNSON CONTROLS INC	A/C Maint Contract	3,135.23	9/6/2016
JONATHAN SIMPSON	Counsel Fees-Courts	400.00	9/6/2016
JONATHAN SIMPSON	Counsel Fees-Courts	1,125.00	9/6/2016
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	500.00	9/6/2016
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	525.00	9/6/2016
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	390.00	9/6/2016
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	500.00	9/6/2016
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	600.00	9/6/2016
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	1,445.00	9/6/2016
JOURNEYWORKS PUBLISHING INC	Books/Pamphlets	1,217.16	9/6/2016
JPMORGAN CHASE BANK NA	Education	(15.48)	9/6/2016
JPMORGAN CHASE BANK NA	Supplies	11.60	9/6/2016
JPMORGAN CHASE BANK NA	Advertise/Public Svc	137.65	9/6/2016
JPMORGAN CHASE BANK NA	Education	355.00	9/6/2016
JPMORGAN CHASE BANK NA	Meeting Expenses	368.74	9/6/2016
JPMORGAN CHASE BANK NA	Travel	1,269.75	9/6/2016
JUAN J ORONA	Rental Assistance	1,100.00	9/6/2016
JUDGE ROGER E TOWERY	Travel	862.96	9/6/2016
JUDITH POLANSKY	Clothing	220.97	9/6/2016
JUDITH VAN HOOF	Counsel Fees - CPS	100.00	9/6/2016
JUDITH VAN HOOF	Cnsl Fees-Fam Drg Ct	100.00	9/6/2016
JULIE JACOBSON	Counsel Fees-Juv	100.00	9/6/2016
JULIE JACOBSON	Counsel Fees - CPS	250.00	9/6/2016
JUST ENERGY TEXAS I CORP	Utility Assistance	2,457.40	9/6/2016
JUSTIN DENNIS MURRAY	Counsel Fees-Courts	430.00	9/6/2016
Justin T Driscoll	Education	177.12	9/6/2016
KAI-ALLIANCE LC	Professional Service	7,845.27	9/6/2016
KARA CARRERAS	Counsel Fees-Courts	200.00	9/6/2016
KARA CARRERAS	Counsel Fees-Courts	630.00	9/6/2016
KARA CARRERAS	Counsel Fees-Courts	1,331.25	9/6/2016
KAREN BORGHESI MARTINEZ	Reporter's Records	53.30	9/6/2016
Karen R Nash	Education	62.21	9/6/2016
KARMEN JOHNSON	Counsel Fees-Juv	200.00	9/6/2016
KARMEN JOHNSON	Counsel Fees - CPS	1,370.74	9/6/2016
KARMEN JOHNSON	Counsel Fees - CPS	1,426.40	9/6/2016
KARMEN JOHNSON	Counsel Fees - CPS	2,182.90	9/6/2016
KATHERINE LITTLE	Misc Payable	120.00	9/6/2016
KATHERYN HAYWOOD	Counsel Fees-Courts	500.00	9/6/2016
KATHERYN HAYWOOD	Counsel Fees-Courts	625.00	9/6/2016
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	200.00	9/6/2016
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	265.00	9/6/2016
KATHY EHMANN-CLARDY	Counsel Fees-Courts	1,150.00	9/6/2016
KEENER LAW FIRM PLLC	Counsel Fees - CPS	325.00	9/6/2016
KEENER LAW FIRM PLLC	Counsel Fees - CPS	375.00	9/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
KEENER LAW FIRM PLLC	Counsel Fees - CPS	780.00	9/6/2016
KEITH MCKAY	Counsel Fees-Courts	141.25	9/6/2016
KEITH MCKAY	Counsel Fees-Courts	197.50	9/6/2016
KELLER OUTDOOR POWER INC	Parts and Supplies	(107.10)	9/6/2016
KELLER OUTDOOR POWER INC	Parts and Supplies	93.60	9/6/2016
KELLER OUTDOOR POWER INC	Landscaping Expense	1,216.60	9/6/2016
Kellie A Gilliam	Travel	140.00	9/6/2016
KELLY PELLETIER	Reporter's Records	40.00	9/6/2016
KELLY PELLETIER	Reporter's Records	800.00	9/6/2016
KELLY R GOODNESS PHD	Psych Exam/Testimony	500.00	9/6/2016
KELLY R GOODNESS PHD	Psych Exam/Testimony	500.00	9/6/2016
KELLY R GOODNESS PHD	Psych Exam/Testimony	1,000.00	9/6/2016
KENAN LAW FIRM PC	Counsel Fees-Courts	115.00	9/6/2016
KENAN LAW FIRM PC	Counsel Fees-Courts	215.00	9/6/2016
KENAN LAW FIRM PC	Counsel Fees-Courts	337.50	9/6/2016
KENAN LAW FIRM PC	Counsel Fees-Courts	550.00	9/6/2016
KENNETH N CUTRER	Counsel Fees-Courts	212.50	9/6/2016
KENNETH N CUTRER	Counsel Fees-Courts	437.50	9/6/2016
KENNETH R GORDON PC	Counsel Fees-Courts	175.00	9/6/2016
KENNETH R GORDON PC	Counsel Fees-Courts	690.00	9/6/2016
KENNETH R GORDON PC	Counsel Fees-Courts	800.00	9/6/2016
KENNETH R GORDON PC	Counsel Fees-Courts	968.75	9/6/2016
KENNETH R GORDON PC	Cnsl Fees-Crim Appls	3,513.00	9/6/2016
KENNETH W MULLEN	Counsel Fees-Courts	200.00	9/6/2016
KENNETH W MULLEN	Counsel Fees-Courts	400.00	9/6/2016
KERRY YANEZ	Counsel Fees-Courts	145.00	9/6/2016
KERRY YANEZ	Counsel Fees-Juv	200.00	9/6/2016
KILPATRICK EQUIPMENT COMPANY	Software Maint/Licen	1,544.00	9/6/2016
KILPATRICK INSURANCE AGNCY	Bonds	71.00	9/6/2016
KILPATRICK INSURANCE AGNCY	Bonds	71.00	9/6/2016
KILPATRICK INSURANCE AGNCY	Bonds	71.00	9/6/2016
KILPATRICK INSURANCE AGNCY	Bonds	71.00	9/6/2016
KIMBERLEY CAMPBELL	Counsel Fees-Courts	250.00	9/6/2016
KIMBERLEY CAMPBELL	Counsel Fees-Courts	600.00	9/6/2016
KIMBERLEY CAMPBELL	Counsel Fees-Courts	925.00	9/6/2016
KIMBERLEY CAMPBELL	Counsel Fees-Courts	3,025.00	9/6/2016
KIMBERLEY CAMPBELL	Counsel Fees-Courts	3,250.00	9/6/2016
KIMBERLEY MILLER RYAN	Counsel Fees-Courts	300.00	9/6/2016
KIMBERLEY MILLER RYAN	Counsel Fees-Courts	825.00	9/6/2016
KIMBERLY KNAPP LAW FIRM	Counsel Fees-Courts	490.00	9/6/2016
KIMBERLY KNAPP LAW FIRM	Counsel Fees-Courts	806.25	9/6/2016
KIMLEY-HORN AND ASSOCIATES,INC	Professional Service	899.80	9/6/2016
KOBBY TYRONE WARREN	Counsel Fees-Courts	200.00	9/6/2016
KOBBY TYRONE WARREN	Counsel Fees-Courts	550.00	9/6/2016
KOBBY TYRONE WARREN	Counsel Fees-Courts	1,250.00	9/6/2016
KOBBY TYRONE WARREN	Counsel Fees-Courts	2,050.00	9/6/2016
KRISTA BAILEY	Clothing	225.00	9/6/2016
Kristin D McElroy	Education	49.00	9/6/2016
KRISTIN MCDOWELL	Professional Service	1,776.96	9/6/2016
KROGER COMPANY	Food/Hygiene Assist	130.00	9/6/2016
KSM EXCHANGE LLC	Parts and Supplies	26.66	9/6/2016
KSM EXCHANGE LLC	Parts and Supplies	82.49	9/6/2016
KSM EXCHANGE LLC	Parts and Supplies	903.39	9/6/2016
KSM EXCHANGE LLC	Parts and Supplies	1,811.60	9/6/2016
KYLE A WHITAKER	Counsel Fees-Courts	250.00	9/6/2016
KYLE A WHITAKER	Counsel Fees-Courts	250.00	9/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
LAHAINA GROUP INC	Building Maintenance	75.00	9/6/2016
LAHAINA GROUP INC	Equipment Maint	150.00	9/6/2016
LANDMARK EQUIPMENT INC	Parts and Supplies	578.70	9/6/2016
LANGUAGE LINE SERVICES INC	Interpreter Fees	12.20	9/6/2016
LANGUAGE LINE SERVICES INC	Professional Service	37.82	9/6/2016
LANGUAGE LINE SERVICES INC	Professional Service	396.90	9/6/2016
LANGUAGE LINE SERVICES INC	Professional Service	557.91	9/6/2016
LANGUAGE LINE SERVICES INC	Professional Service	647.42	9/6/2016
LANGUAGE LINE SERVICES INC	Professional Service	1,566.65	9/6/2016
LARRY E REED	Counsel Fees-Courts	100.00	9/6/2016
LARRY E REED	Counsel Fees-Courts	400.00	9/6/2016
LARRY LEXINGTON JOHNSTON II	Counsel Fees-Courts	733.50	9/6/2016
LARRY LEXINGTON JOHNSTON II	Counsel Fees-Courts	833.00	9/6/2016
LARRY LEXINGTON JOHNSTON II	Counsel Fees-Courts	925.00	9/6/2016
LAST GROUP ENTERPRISES INC	Sheriff Inventory	3,456.00	9/6/2016
LATEPH A ADENIJI	Counsel Fees-Courts	175.00	9/6/2016
LATEPH A ADENIJI	Counsel Fees - CPS	200.00	9/6/2016
LATEPH A ADENIJI	Counsel Fees-Courts	250.00	9/6/2016
LATEPH A ADENIJI	Counsel Fees-Juv	300.00	9/6/2016
LATEPH A ADENIJI	Counsel Fees-Courts	490.00	9/6/2016
LATEPH A ADENIJI	Counsel Fees-Courts	640.00	9/6/2016
LATEPH A ADENIJI	Counsel Fees-Courts	1,565.00	9/6/2016
LATONYA GREEN	Clothing	675.00	9/6/2016
Laura M Miller	Education	1,187.21	9/6/2016
LAUREL MOUNTAIN RESEARCH LLC	Software Maint/Licen	299.50	9/6/2016
LAUREL MOUNTAIN RESEARCH LLC	Software Maint/Licen	299.50	9/6/2016
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	200.00	9/6/2016
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees-Courts	800.00	9/6/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Courts	100.00	9/6/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Courts	100.00	9/6/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	100.00	9/6/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Juv	400.00	9/6/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Courts	1,052.50	9/6/2016
LAW OFFICE OF BRADLEY L CLARK PC	Cnsl Fees-Fam Drg Ct	100.00	9/6/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	137.50	9/6/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	200.00	9/6/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	200.00	9/6/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	1,200.00	9/6/2016
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	1,180.00	9/6/2016
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	1,800.00	9/6/2016
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	100.00	9/6/2016
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	857.50	9/6/2016
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees-Courts	490.00	9/6/2016
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees-Courts	505.00	9/6/2016
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees-Courts	580.00	9/6/2016
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees-Juv	700.00	9/6/2016
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	550.00	9/6/2016
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Probate	2,100.00	9/6/2016
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees-Courts	306.25	9/6/2016
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees-Courts	387.50	9/6/2016
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees-Courts	693.75	9/6/2016
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	300.00	9/6/2016
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	350.00	9/6/2016
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	713.24	9/6/2016
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	1,575.00	9/6/2016
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	440.00	9/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	600.00	9/6/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Cnsl Fees-Cap Murder	100.00	9/6/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	118.75	9/6/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	137.50	9/6/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	325.00	9/6/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	356.25	9/6/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Juv	850.00	9/6/2016
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees-Courts	352.50	9/6/2016
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	225.00	9/6/2016
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	830.00	9/6/2016
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	837.50	9/6/2016
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	950.00	9/6/2016
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	1,027.50	9/6/2016
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	3,030.00	9/6/2016
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	437.50	9/6/2016
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	520.00	9/6/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	975.00	9/6/2016
LBL ARCHITECT INC	Professional Service	1,637.42	9/6/2016
LBS ENTERPRISES LLC	Parts and Supplies	26,468.75	9/6/2016
LEADSONLINE LLC	Subscriptions	792.00	9/6/2016
LEARNING TREE INTERNATIONAL USA INC	Tuition C/room Train	12,589.00	9/6/2016
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	9/6/2016
LENA POPE HOME INC	Professional Service	2,916.66	9/6/2016
LENA POPE HOME INC	Professional Service	7,972.00	9/6/2016
LENA POPE HOME INC	Professional Service	10,401.33	9/6/2016
LEON REED JR	Court Costs	200.00	9/6/2016
LEON REED JR	Counsel Fees-Courts	487.50	9/6/2016
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	125.10	9/6/2016
LEXISNEXIS RISK DATA MANAGEMENT INC	On-Line Service	2,178.85	9/6/2016
LHOIST NORTH AMERICA	Base Stab Materials	3,434.70	9/6/2016
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	211.85	9/6/2016
LIFE TECHNOLOGIES CORPORATION	Furn&Office Eq (Mod)	184,253.50	9/6/2016
LINDA SOWELS	Clothing	115.48	9/6/2016
LINDSAY ERIN TRULY	Counsel Fees-Courts	387.50	9/6/2016
LINDSAY ERIN TRULY	Counsel Fees-Courts	565.00	9/6/2016
LINDSAY ERIN TRULY	Counsel Fees-Courts	616.25	9/6/2016
LISA ANN MULLEN	Cnsl Fees-Crim Appls	2,703.75	9/6/2016
LISA ANN WATSON	Interpreter Fees	112.50	9/6/2016
LISA ANN WATSON	Interpreter Fees	300.00	9/6/2016
LISA ANN WATSON	Interpreter Fees	450.00	9/6/2016
LISA ANN WATSON	Interpreter Fees	525.00	9/6/2016
LISA HOOBLER	Counsel Fees-Courts	100.00	9/6/2016
LISA HOOBLER	Counsel Fees-Courts	100.00	9/6/2016
LISA HOOBLER	Counsel Fees-Courts	140.00	9/6/2016
LISA MORTON	Reporter's Records	92.00	9/6/2016
LOCK TIGHT SECURITY INC	Equipment Maint	(80.00)	9/6/2016
LOCK TIGHT SECURITY INC	Parts and Supplies	7.50	9/6/2016
LOCK TIGHT SECURITY INC	Supplies	15.00	9/6/2016
LOCK TIGHT SECURITY INC	Building Maintenance	40.00	9/6/2016
LOCK TIGHT SECURITY INC	Equipment Maint	80.00	9/6/2016
LOCK TIGHT SECURITY INC	Building Maintenance	80.00	9/6/2016
LOCK TIGHT SECURITY INC	Building Maintenance	916.25	9/6/2016
LOCK TIGHT SECURITY INC	Building Maintenance	1,548.86	9/6/2016
LONGSTREET JACKSON & JOHNSON PLLC	Counsel Fees-Courts	250.00	9/6/2016
LONGSTREET JACKSON & JOHNSON PLLC	Counsel Fees-Courts	257.50	9/6/2016
LOUIS FLORES	Clothing	657.08	9/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
LOUIS HUBERMAN	Misc Payable	15.00	9/6/2016
LOVELACE SCIENTIFIC RESOURCES INC	Cap Murder-Othr Cost	1,250.00	9/6/2016
LOVELACE SCIENTIFIC RESOURCES INC	Cap Murder-Othr Cost	5,500.00	9/6/2016
LOWE'S	Parts and Supplies	31.14	9/6/2016
LOWE'S	Building Maintenance	52.56	9/6/2016
LOWE'S	Parts and Supplies	161.88	9/6/2016
LOWE'S	Landscaping Expense	171.59	9/6/2016
LOWE'S	Parts and Supplies	203.22	9/6/2016
LOWE'S	Landscaping Expense	208.62	9/6/2016
LOWE'S	Parts and Supplies	244.70	9/6/2016
LOWE'S	A/C Maint Contract	337.36	9/6/2016
LOWE'S	Building Maintenance	355.75	9/6/2016
LOWE'S	Small Tools	685.10	9/6/2016
LOWE'S	Building Maintenance	691.04	9/6/2016
LPD REALTY LLC	Rental Assistance	699.00	9/6/2016
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	600.00	9/6/2016
LYNDA S TARWATER	Counsel Fees-Courts	131.06	9/6/2016
LYNDA S TARWATER	Counsel Fees-Courts	805.75	9/6/2016
LYNDA S TARWATER	Counsel Fees-Courts	1,019.75	9/6/2016
LYNN KELLY LAW FIRM PC	Counsel Fees-Probate	1,100.00	9/6/2016
LYNN S OLINGER	Counsel Fees - CPS	3,175.00	9/6/2016
M FLOYD CONFIDENTIAL INVESTIGATIONS	Investigative	1,009.00	9/6/2016
M FRED PENDERGRAF	Investigative	489.80	9/6/2016
M FRED PENDERGRAF	Investigative	520.72	9/6/2016
M FRED PENDERGRAF	Investigative	1,500.00	9/6/2016
M G SCHNEIDER LAW PLLC	Counsel Fees-Courts	300.00	9/6/2016
M S AIR INC	Equipment Maint	127.50	9/6/2016
M TRENT LOFTIN	Counsel Fees-Courts	556.25	9/6/2016
MADERA LINCOLN MEADOWS LP	Utility Assistance	32.03	9/6/2016
MADERA LINCOLN MEADOWS LP	Rental Assistance	540.00	9/6/2016
MAMIE BUSH JOHNSON	Counsel Fees-Courts	975.00	9/6/2016
MANSFIELD GAS AND EXHAUSTCT	Utility Assistance	185.00	9/6/2016
MANSFIELD ISD	Restitution Payable	100.00	9/6/2016
MARCUS CALTON	Relative Assistance	900.00	9/6/2016
Margie S Drake	Prepaid - Travel	180.00	9/6/2016
MARIA VILLALOBOS-SAPATA	Restitution Payable	45.36	9/6/2016
Marian D Ross	Education	820.87	9/6/2016
MARK DANIEL	Bail Bond Surety Fee	15.00	9/6/2016
MARK ROSTEET	Counsel Fees-Courts	100.00	9/6/2016
MARK ROSTEET	Counsel Fees-Courts	200.00	9/6/2016
MARK ROSTEET	Counsel Fees-Courts	450.00	9/6/2016
MARK ROSTEET	Counsel Fees-Courts	600.00	9/6/2016
MARK ROSTEET	Counsel Fees-Courts	725.00	9/6/2016
MARK ROSTEET	Counsel Fees-Courts	1,050.00	9/6/2016
Markena M Minikon	Education	157.64	9/6/2016
MARKETLAB INC	Medical Supplies	26.22	9/6/2016
MARKETLAB INC	Medical Supplies	71.86	9/6/2016
MARKETLAB INC	Medical Supplies	132.42	9/6/2016
MARKETLAB INC	Medical Supplies	173.67	9/6/2016
MARKETLAB INC	Lab Supplies	499.62	9/6/2016
MARSHA MARTIN	Clothing	331.09	9/6/2016
MARTIN EAGLE OIL COMPANY INC	Fuel	412.48	9/6/2016
MARTIN EAGLE OIL COMPANY INC	Fuel	868.72	9/6/2016
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	8,668.13	9/6/2016
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	20,380.35	9/6/2016
MARTIN THOMPSON & SON FUNERAL HOME	County Burials	700.00	9/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
MARY B THORNTON	Counsel Fees-Courts	400.00	9/6/2016
MARY B THORNTON	Counsel Fees-Courts	775.00	9/6/2016
MARY NEAL	Counsel Fees - CPS	425.00	9/6/2016
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	100.00	9/6/2016
MARY R THOMSEN	Counsel Fees-Juv	200.00	9/6/2016
MARY R THOMSEN	Counsel Fees - CPS	8,378.00	9/6/2016
MARYELLEN WHITLOCK HICKS	Professional Service	600.00	9/6/2016
MASIMO AMERICAS INC	Supplies	21,780.00	9/6/2016
MATERA PAPER COMPANY INC	Building Maintenance	288.81	9/6/2016
MATTHEW BENDER & COMPANY INC	Law Books	210.18	9/6/2016
Matthew M Hardy	Travel	34.00	9/6/2016
MAX BREWINGTON	Counsel Fees-Juv	100.00	9/6/2016
MAX BREWINGTON	Counsel Fees - CPS	2,160.00	9/6/2016
MAX JOHN STRIKER	Counsel Fees-Courts	300.00	9/6/2016
MAX JOHN STRIKER	Counsel Fees-Courts	300.00	9/6/2016
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	52,649.36	9/6/2016
MCKESSON MEDICAL SURGICAL	Medical Supplies	88.80	9/6/2016
MCKESSON MEDICAL SURGICAL	Medical Supplies	444.00	9/6/2016
MEDICAL PRODUCTS SALES INC	Medical Supplies	133.83	9/6/2016
MEDICAL PRODUCTS SALES INC	Medical Supplies	163.44	9/6/2016
MEDICAL PRODUCTS SALES INC	Medical Supplies	265.86	9/6/2016
MEDICAL PRODUCTS SALES INC	Medical Supplies	398.79	9/6/2016
MEDICAL PRODUCTS SALES INC	Medical Supplies	531.72	9/6/2016
MEDICAL PRODUCTS SALES INC	Medical Supplies	781.67	9/6/2016
MEDINA & MEDINA INC	Parts and Supplies	7.50	9/6/2016
MEDINA & MEDINA INC	Central Garage Inv	57.00	9/6/2016
MEDLAN FUNERAL SERVICES INC	County Burials	700.00	9/6/2016
MEDLINE INDUSTRIES INC	Lab Supplies	23.00	9/6/2016
MEDLINE INDUSTRIES INC	Lab Supplies	1,716.60	9/6/2016
MEDVANTECH CLINICAL SOLUTIONS LLC	Professional Service	2,827.00	9/6/2016
MELINDA LEHMANN	Counsel Fees-Courts	140.00	9/6/2016
MELISSA L HAMRICK	Counsel Fees-Courts	205.00	9/6/2016
MELISSA L HAMRICK	Counsel Fees-Juv	300.00	9/6/2016
Melody M Wilkinson	Education	123.36	9/6/2016
MENTAL HEALTH AMERICA OF GREATER	Professional Service	400.00	9/6/2016
MENTAL HEALTH CONNECTION OF	Medical Supplies	2,062.50	9/6/2016
MENTIS TECHNOLOGY SOLUTIONS LLC	Non-Track Equipment	26,580.00	9/6/2016
METRO BATTERY DISTRIBUTORS LLC	Support Serv Supply	1,179.85	9/6/2016
METRO FLOOR MACHINES INC	Support Serv Supply	559.00	9/6/2016
METRO IRRIGATION & SUPPLY	Landscaping Expense	42.05	9/6/2016
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	9/6/2016
MHMR OF TARRANT COUNTY	MHMR	191,557.25	9/6/2016
MICHAEL B ROBERTS	Professional Service	1,500.00	9/6/2016
MICHAEL BERGER	Counsel Fees-Juv	300.00	9/6/2016
MICHAEL BERGER	Cnsl Fees-Cap Murder	635.00	9/6/2016
MICHAEL BERGER	Counsel Fees - CPS	765.10	9/6/2016
MICHAEL BERGER	Cnsl Fees-Juv Det&Tr	1,390.00	9/6/2016
Michael C Clark	Education	126.00	9/6/2016
MICHAEL DEEGAN	Counsel Fees-Courts	137.50	9/6/2016
MICHAEL DEEGAN	Counsel Fees-Courts	237.50	9/6/2016
MICHAEL PAUL GARCIA	Counsel Fees-Courts	287.50	9/6/2016
MICHELLE MURREY	Clothing	200.00	9/6/2016
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	640.00	9/6/2016
MIDWEST MEDICAL SUPPLY CO, LLC	Lab Supplies	960.00	9/6/2016
MIERS LAW FIRM	Counsel Fees-Courts	570.00	9/6/2016
MISSY HINSON	Clothing	139.56	9/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
Misti R Melder	Education	260.00	9/6/2016
MONARCH RESOURCES	Lab Supplies	982.50	9/6/2016
MONARCH UTILITIES I LP	Utility Assistance	252.99	9/6/2016
MOORE MEDICAL LLC	Supplies	43.96	9/6/2016
MOORE MEDICAL LLC	Medical Supplies	157.64	9/6/2016
MORPHOTRUST USA INC	Non-Track Equipment	608.00	9/6/2016
MORPHOTRUST USA INC	Capital Outlay-Compu	12,188.00	9/6/2016
MORRISON SUPPLY COMPANY	Building Maintenance	13,862.86	9/6/2016
MOSAIC HILLSTONE LP	Utility Assistance	48.15	9/6/2016
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	97.30	9/6/2016
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	481.50	9/6/2016
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	9/6/2016
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	9/6/2016
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	9/6/2016
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	9/6/2016
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	9/6/2016
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	9/6/2016
MULHOLLAND INDUSTRIES LTD	Supplies	10.00	9/6/2016
MULHOLLAND INDUSTRIES LTD	Supplies	12.50	9/6/2016
MULHOLLAND INDUSTRIES LTD	Service Awards	34.00	9/6/2016
MULHOLLAND INDUSTRIES LTD	Supplies	35.00	9/6/2016
MULHOLLAND INDUSTRIES LTD	Supplies	37.50	9/6/2016
MULHOLLAND INDUSTRIES LTD	Supplies	60.00	9/6/2016
MULHOLLAND INDUSTRIES LTD	Supplies	65.00	9/6/2016
MULHOLLAND INDUSTRIES LTD	Supplies	81.50	9/6/2016
MULHOLLAND INDUSTRIES LTD	Supplies	84.00	9/6/2016
MULHOLLAND INDUSTRIES LTD	Supplies	364.00	9/6/2016
MUNICIPAL SERVICES BUREAU	Travel	2.46	9/6/2016
Nancy Turnage	Education	428.81	9/6/2016
NATASHA KSENDZOFF	Cap Murder-Othr Cost	4,230.00	9/6/2016
NATIONAL 4-H COUNCIL/SUPPLY SERVICE	Educational Material	15.96	9/6/2016
NATIONAL TACTICAL OFFICERS ASSO	Education	675.00	9/6/2016
NATIONAL TACTICAL OFFICERS ASSO	Education	675.00	9/6/2016
NATIONAL TACTICAL OFFICERS ASSO	Education	675.00	9/6/2016
NAVID ALBAND	Counsel Fees-Courts	237.50	9/6/2016
NAVID ALBAND	Counsel Fees-Courts	500.00	9/6/2016
NELON LAW GROUP PLLC	Counsel Fees-Courts	150.00	9/6/2016
NELSON-JAMESON INC	Lab Supplies	767.58	9/6/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	45.50	9/6/2016
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	1,450.00	9/6/2016
NICHEVISION FORENSICS LLC	Computer SW (Mod)	25,000.00	9/6/2016
NIZAM PEERWANI, M.D.,P.A.	Misc Payable	31,700.03	9/6/2016
NORTEX MODULAR LEASING & CONST CO	Professional Service	1,195.36	9/6/2016
NORTEX MODULAR LEASING & CONST CO	Professional Service	6,604.64	9/6/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	7.36	9/6/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	12.12	9/6/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	19.80	9/6/2016
NOTARIUS REPORTING INC	Professional Service	592.32	9/6/2016
NOTARY PUBLIC UNDERWRITER	Bonds	105.75	9/6/2016
NOVACOPY INC	Equipment Maint	256.80	9/6/2016
NURSE-FAMILY PARTNERSHIP	Professional Service	6,951.00	9/6/2016
OCCUPATIONAL HEALTH CENTERS SW	Professional Service	85.00	9/6/2016
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	181.00	9/6/2016
ODESSA GALLIA	Relative Assistance	300.00	9/6/2016
OGBURNS TRUCK PARTS	Parts and Supplies	424.13	9/6/2016
OLUFUNMILAYO FABIYI	Restitution Payable	40.00	9/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
ONI GROVES	Counsel Fees - CPS	1,371.45	9/6/2016
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	9,908.25	9/6/2016
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	11,927.50	9/6/2016
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	12,000.00	9/6/2016
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	14,240.00	9/6/2016
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	21,592.50	9/6/2016
O'REILLY AUTO PARTS	Parts and Supplies	25.74	9/6/2016
O'REILLY AUTO PARTS	Parts and Supplies	35.30	9/6/2016
O'REILLY AUTO PARTS	Central Garage Inv	59.17	9/6/2016
O'REILLY AUTO PARTS	Parts and Supplies	191.34	9/6/2016
OUTMATCH INC	Educational Material	7,275.00	9/6/2016
OWENS & OWENS	Counsel Fees - CPS	470.00	9/6/2016
OWENS & OWENS	Counsel Fees - CPS	490.00	9/6/2016
OWENS & OWENS	Counsel Fees-Probate	500.00	9/6/2016
OWENS & OWENS	Professional Service	800.00	9/6/2016
OWENS & OWENS	Counsel Fees - CPS	1,665.90	9/6/2016
OWENS & OWENS	Counsel Fees - CPS	1,700.00	9/6/2016
OWENS & OWENS	Counsel Fees - CPS	2,237.99	9/6/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	75.00	9/6/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	9/6/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	9/6/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	126.25	9/6/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	155.00	9/6/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Juv	200.00	9/6/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	245.00	9/6/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	342.50	9/6/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	362.50	9/6/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	447.50	9/6/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	450.00	9/6/2016
PACHECO KOCH CONSULTING ENGINEERS	Professional Service	2,249.85	9/6/2016
PALOS SPORTS	Safety/Tact Supplies	74.17	9/6/2016
PAMELA S FERNANDEZ	Counsel Fees-Courts	137.50	9/6/2016
PAMELA S FERNANDEZ	Counsel Fees-Courts	145.00	9/6/2016
PAMELA S FERNANDEZ	Counsel Fees-Courts	205.00	9/6/2016
PAMELA S FERNANDEZ	Counsel Fees-Courts	450.00	9/6/2016
PAMELA S FERNANDEZ	Counsel Fees-Courts	690.00	9/6/2016
PAMELA S FERNANDEZ	Counsel Fees-Courts	710.00	9/6/2016
PAMELA S FERNANDEZ	Counsel Fees-Courts	731.25	9/6/2016
PAMELA S FERNANDEZ	Counsel Fees-Courts	945.00	9/6/2016
PARKER ELECTRIC	Building Maintenance	147.41	9/6/2016
PARKER ELECTRIC	Building Maintenance	157.00	9/6/2016
PARKER ELECTRIC	Building Maintenance	603.48	9/6/2016
PARKER ELECTRIC	Building Maintenance	2,746.52	9/6/2016
PARKER ELECTRIC	Building Maintenance	2,851.73	9/6/2016
PATHMARK TRAFFIC PRODUCTS INC	Road Signs	109.00	9/6/2016
PATHMARK TRAFFIC PRODUCTS INC	Field Equip&Supplies	750.00	9/6/2016
PATHMARK TRAFFIC PRODUCTS INC	Field Equip&Supplies	750.00	9/6/2016
Patricia A Shearin	Education	88.00	9/6/2016
PATRICIA DAVIS	Relative Assistance	300.00	9/6/2016
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	100.00	9/6/2016
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	350.00	9/6/2016
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	487.50	9/6/2016
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	700.00	9/6/2016
PATTY TILLMAN	Counsel Fees-Juv	100.00	9/6/2016
PATTY TILLMAN	Counsel Fees-Courts	325.00	9/6/2016
PATTY TILLMAN	Counsel Fees - CPS	1,233.50	9/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
PAUL B ROTHBAND JR	Counsel Fees-Courts	200.00	9/6/2016
PAUL B ROTHBAND JR	Counsel Fees-Courts	245.00	9/6/2016
PAUL B ROTHBAND JR	Counsel Fees-Courts	542.50	9/6/2016
PAUL B ROTHBAND JR	Counsel Fees-Courts	857.50	9/6/2016
PAUL V PREVITE	Counsel Fees-Courts	1,012.50	9/6/2016
PAUL V PREVITE	Counsel Fees-Courts	1,200.00	9/6/2016
PAUL V PREVITE	Counsel Fees-Courts	1,380.00	9/6/2016
PAUL W LEWALLEN	Counsel Fees-Courts	828.75	9/6/2016
PAULA K GREEN	Investigative	241.58	9/6/2016
PAULA K GREEN	Psych Exam/Testimony	500.00	9/6/2016
PAULA K GREEN	Investigative	537.42	9/6/2016
PAULA K GREEN	Investigative	613.58	9/6/2016
PAULA K GREEN	Investigative	658.48	9/6/2016
PAULA K GREEN	Investigative	822.06	9/6/2016
PAULA K GREEN	Investigative	1,520.75	9/6/2016
PAULA K GREEN	Investigative	3,303.04	9/6/2016
PAVECON LTD CO	Non-Track Const/Bldg	125,141.19	9/6/2016
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	592.00	9/6/2016
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	3,416.40	9/6/2016
PAYFLEX SYSTEMS USA INC	Administration	9,974.60	9/6/2016
PEDRO CISNEROS	Interpreter Fees	50.00	9/6/2016
PEDRO CISNEROS	Counsel Fees-Juv	400.00	9/6/2016
PENGAD INC	Supplies	22.35	9/6/2016
PENNTEX INC	Parts and Supplies	259.00	9/6/2016
PENNTEX INC	Parts and Supplies	547.50	9/6/2016
PENNTEX INC	Field Equip&Supplies	1,482.50	9/6/2016
PERKIN ELMER GENETICS INC	Professional Service	50.00	9/6/2016
PERSOHN/HAHN ASSOCIATES INC	Professional Service	700.00	9/6/2016
PETER A VAN DALEN	Building Maintenance	7.00	9/6/2016
PETER A VAN DALEN	Building Maintenance	8.00	9/6/2016
PETER A VAN DALEN	Building Maintenance	10.00	9/6/2016
PETER A VAN DALEN	Building Maintenance	16.00	9/6/2016
PETER A VAN DALEN	Building Maintenance	16.00	9/6/2016
PETER A VAN DALEN	Building Maintenance	16.00	9/6/2016
PETER A VAN DALEN	Pest Control Service	16.00	9/6/2016
PETER A VAN DALEN	Building Maintenance	17.00	9/6/2016
PETER A VAN DALEN	Building Maintenance	24.00	9/6/2016
PETER A VAN DALEN	Building Maintenance	35.00	9/6/2016
PETER A VAN DALEN	Building Maintenance	50.00	9/6/2016
PETER A VAN DALEN	Building Maintenance	70.00	9/6/2016
PETER A VAN DALEN	Building Maintenance	78.00	9/6/2016
PETER A VAN DALEN	Building Maintenance	78.00	9/6/2016
PETER A VAN DALEN	Building Maintenance	100.00	9/6/2016
PETER A VAN DALEN	Building Maintenance	250.00	9/6/2016
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	25.50	9/6/2016
PHENOMENEX, INC.	Lab Equip Mainten	900.00	9/6/2016
PHILIP J MITCHELL	Counsel Fees-Probate	1,100.00	9/6/2016
PHILLIP ERVIN HALL	Counsel Fees-Courts	300.00	9/6/2016
PIC CONSULTING COMPANY	Education	775.00	9/6/2016
PIC CONSULTING COMPANY	Education	775.00	9/6/2016
PIC CONSULTING COMPANY	Education	775.00	9/6/2016
PIC CONSULTING COMPANY	Education	775.00	9/6/2016
PITNEY BOWES INC	Computer Supplies	887.94	9/6/2016
PITNEY BOWES PRESORT SERVICES	Postage	45.48	9/6/2016
PMI-PROJECT MANAGEMENT INSTITUTE	Education	1,350.00	9/6/2016
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	225.00	9/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
POLLOCK	Parts and Supplies	68.40	9/6/2016
POLLOCK	Custodian Supplies	87.96	9/6/2016
POLLOCK	Kitchen Supplies	119.73	9/6/2016
POLLOCK	Supplies	128.20	9/6/2016
POSITIVE OUTCOMES INC	Contract Labor	4,000.00	9/6/2016
PP VEGA LLC	Rental Assistance	507.00	9/6/2016
PRAETORIAN OPERATING INC	Medical Supplies	25.20	9/6/2016
PRAETORIAN OPERATING INC	Kitchen Supplies	26.56	9/6/2016
PRAETORIAN OPERATING INC	Medical Supplies	252.00	9/6/2016
PRAETORIAN OPERATING INC	Medical Supplies	279.80	9/6/2016
PRAETORIAN OPERATING INC	Custodian Supplies	295.80	9/6/2016
PRAETORIAN OPERATING INC	Sheriff Inventory	378.72	9/6/2016
PRAETORIAN OPERATING INC	Custodian Supplies	1,972.00	9/6/2016
PRAETORIAN OPERATING INC	Custodian Supplies	2,465.00	9/6/2016
PRAETORIAN OPERATING INC	Sheriff Inventory	2,640.00	9/6/2016
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Serv	750.00	9/6/2016
PRINTMPRO LTD	Printing-Publication	263.04	9/6/2016
PRODUCTIVITY CENTER INC	Subscriptions	317.00	9/6/2016
PRONTO COURIER SERVICE LLC	Professional Service	236.64	9/6/2016
PROSERV BUSINESS PRODUCTS LLC	Supplies	250.00	9/6/2016
PROSERV BUSINESS PRODUCTS LLC	Supplies	365.00	9/6/2016
PROSERV BUSINESS PRODUCTS LLC	Volunteer Program	1,068.90	9/6/2016
PROSERV BUSINESS PRODUCTS LLC	Sheriff Inventory	1,200.00	9/6/2016
PSY SERVICES FOR CHILDREN AND	Medical Services	125.00	9/6/2016
PTS OF AMERICA LLC	Professional Service	1,236.00	9/6/2016
QIAGEN INC	Lab Supplies	5,987.22	9/6/2016
QUEST DIAGNOSTICS INC	Medical Services	3.16	9/6/2016
QUEST DIAGNOSTICS INC	Professional Service	3,151.73	9/6/2016
QUEST DIAGNOSTICS INC	Professional Service	6,870.76	9/6/2016
QUICKSERIES PUBLISHING INC	Field Equip&Supplies	637.19	9/6/2016
QUICKSIUS LLC	Background Check	1,086.00	9/6/2016
R B EVERETT AND COMPANY	Parts and Supplies	197.63	9/6/2016
R B EVERETT AND COMPANY	Parts and Supplies	823.52	9/6/2016
R D SHEET METAL INC	Building Maintenance	1,375.00	9/6/2016
R MAUREEN TOLBERT	Litigation Expense	292.72	9/6/2016
R MAUREEN TOLBERT	Counsel Fees-Courts	4,350.00	9/6/2016
RAELEY CROSLY	Restitution Payable	64.77	9/6/2016
Ramoral K Lockhart	Transportation	24.00	9/6/2016
RANDOLPH COUNTY SHERIFF	Court Costs	50.00	9/6/2016
RANDOLPH COUNTY SHERIFF'S OFFICE	Court Costs	55.00	9/6/2016
RANDY W BOWERS	Counsel Fees-Courts	150.00	9/6/2016
RANDY W BOWERS	Counsel Fees-Courts	335.00	9/6/2016
RANDY W BOWERS	Counsel Fees-Courts	405.00	9/6/2016
RANDY W BOWERS	Counsel Fees-Courts	507.50	9/6/2016
RAUL NEVAREZ	Counsel Fees-Courts	125.00	9/6/2016
RAUL NEVAREZ	Counsel Fees - CPS	650.00	9/6/2016
RAY HALL JR	Counsel Fees - CPS	400.00	9/6/2016
RAY HALL JR	Counsel Fees-Courts	675.00	9/6/2016
RAY HALL JR	Counsel Fees-Juv	700.00	9/6/2016
RAY HALL JR	Counsel Fees-Courts	775.00	9/6/2016
RAY HALL JR	Counsel Fees-Courts	1,650.00	9/6/2016
RAY HALL JR	Counsel Fees-Courts	4,475.00	9/6/2016
RAY HALL JR	Cnsl Fees-Juv Det&Tr	5,030.00	9/6/2016
RAYMOND DANIEL PC	Counsel Fees - CPS	200.00	9/6/2016
RAYMOND DANIEL PC	Counsel Fees-Juv	600.00	9/6/2016
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	156.25	9/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	175.00	9/6/2016
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	350.00	9/6/2016
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	450.00	9/6/2016
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	700.00	9/6/2016
RDO EQUIPMENT CO	Parts and Supplies	904.80	9/6/2016
RDO EQUIPMENT CO	Parts and Supplies	1,048.28	9/6/2016
RECEPT PHARMACY LP	Medical Supplies	133.00	9/6/2016
RECEPT PHARMACY LP	Medical Supplies	177.50	9/6/2016
RECEPT PHARMACY LP	Medical Supplies	1,987.50	9/6/2016
RED THE UNIFORM TAILOR	Clothing	(644.73)	9/6/2016
RED THE UNIFORM TAILOR	Clothing	851.52	9/6/2016
RED THE UNIFORM TAILOR	Clothing	1,922.55	9/6/2016
RED THE UNIFORM TAILOR	Clothing	2,294.12	9/6/2016
RED THE UNIFORM TAILOR	Clothing	2,313.19	9/6/2016
RED THE UNIFORM TAILOR	Clothing	2,909.89	9/6/2016
RED THE UNIFORM TAILOR	Clothing	4,559.67	9/6/2016
RED THE UNIFORM TAILOR	Clothing	9,016.90	9/6/2016
REDEMPTION BRIDGE	Re-Integration	3,333.00	9/6/2016
REDWOOD PRODUCTIONS INC	Education	44.00	9/6/2016
REDWOOD PRODUCTIONS INC	Education	44.00	9/6/2016
REDWOOD PRODUCTIONS INC	Education	44.00	9/6/2016
REDWOOD PRODUCTIONS INC	Education	44.00	9/6/2016
REEDER DISTRIBUTORS INC	Parts and Supplies	246.40	9/6/2016
REEDER DISTRIBUTORS INC	Vehicle Maintenance	359.70	9/6/2016
REEDER DISTRIBUTORS INC	Grease and Oil	1,120.35	9/6/2016
REEDER DISTRIBUTORS INC	Grease and Oil	1,950.16	9/6/2016
REEVES LAW CENTER PC	Counsel Fees - CPS	100.00	9/6/2016
REGENTS OF UNIVERSITY OF COLORADO	Education	55.00	9/6/2016
RELIABLE PAVING INC.	Non-Track Const/Bldg	59,913.90	9/6/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	172.56	9/6/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	426.17	9/6/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	620.60	9/6/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	636.00	9/6/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	790.29	9/6/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	831.88	9/6/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	991.96	9/6/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,136.27	9/6/2016
RELX INC	Subscriptions	275.00	9/6/2016
RENAISSANCE AUSTIN HOTEL	Education	759.00	9/6/2016
RENEE A SANCHEZ	Counsel Fees - CPS	200.00	9/6/2016
RENOVO SOFTWARE INC	Electronic Eqp Maint	3,204.30	9/6/2016
REPUBLIC OAKWOOD TERRACE LP	Rental Assistance	599.00	9/6/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	250.00	9/6/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	266.45	9/6/2016
REXEL INC	Building Maintenance	99.60	9/6/2016
REXEL INC	Building Maintenance	210.62	9/6/2016
REXEL INC	Building Maintenance	689.05	9/6/2016
REXEL INC	Building Maintenance	838.92	9/6/2016
REXEL INC	Building Maintenance	2,214.87	9/6/2016
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	281.32	9/6/2016
REYTECH SERVICES LLC	Non-Track Const/Bldg	14,970.38	9/6/2016
RICHARD A HENDERSON PC	Counsel Fees-Courts	205.00	9/6/2016
RICHARD A HENDERSON PC	Counsel Fees-Courts	550.00	9/6/2016
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,055.00	9/6/2016
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,135.00	9/6/2016
RICHARD C KLINE	Counsel Fees-Courts	100.00	9/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
RICHARD C KLINE	Counsel Fees-Courts	420.00	9/6/2016
RICHARD C KLINE	Counsel Fees-Courts	615.00	9/6/2016
RICHARD C KLINE	Counsel Fees-Courts	705.00	9/6/2016
RICHARD C KLINE	Counsel Fees-Courts	840.00	9/6/2016
RICHARD C KLINE	Counsel Fees-Courts	910.00	9/6/2016
RICHARD GLADSTONE	Counsel Fees-Juv	500.00	9/6/2016
RICHARD SCOTT WALKER	Counsel Fees-Courts	875.00	9/6/2016
RICHARD SCOTT WALKER	Counsel Fees-Courts	1,400.00	9/6/2016
RICHARD SCOTT WALKER	Cnsl Fees-Crim Appls	5,581.25	9/6/2016
RICHLAND HILLS WATER DEPT	Utility Assistance	333.10	9/6/2016
Rita C Pauley	Education	16.20	9/6/2016
RITA UZOWIHE LAW FIRM	Counsel Fees-Juv	400.00	9/6/2016
RLJ TOWER LEASING INC	Radio Serv-Non Contr	800.00	9/6/2016
ROBERT EDWARD LEAHEY	Counsel Fees-Courts	320.00	9/6/2016
ROBERT KEITH GILL	Counsel Fees-Courts	875.00	9/6/2016
ROBERT KEITH GILL	Counsel Fees-Courts	1,742.50	9/6/2016
ROBERT KEITH GILL	Counsel Fees-Courts	10,030.00	9/6/2016
ROBERTA WALKER	Counsel Fees-Courts	100.00	9/6/2016
ROBERTA WALKER	Cnsl Fees-Fam Drg Ct	100.00	9/6/2016
ROBERTA WALKER	Counsel Fees-Juv	300.00	9/6/2016
ROBERTA WALKER	Counsel Fees-Courts	580.00	9/6/2016
ROBERTA WALKER	Counsel Fees-Courts	990.00	9/6/2016
ROBERTA WALKER	Counsel Fees - CPS	1,440.00	9/6/2016
ROBERTO CARREON	Restitution Payable	1,000.00	9/6/2016
ROBERTS DEATH CARE SERVICES INC	County Burials	2,300.00	9/6/2016
ROBERTS DEATH CARE SERVICES INC	County Burials	3,375.00	9/6/2016
ROBIN V GROUNDS	Counsel Fees - CPS	315.00	9/6/2016
ROBIN V GROUNDS	Counsel Fees - CPS	3,402.50	9/6/2016
ROBINSON & SMART PC	Counsel Fees-Courts	90.00	9/6/2016
ROBINSON & SMART PC	Counsel Fees-Courts	100.00	9/6/2016
ROBINSON & SMART PC	Counsel Fees-Courts	220.00	9/6/2016
ROBINSON & SMART PC	Counsel Fees-Courts	337.50	9/6/2016
ROBINSON & SMART PC	Counsel Fees-Courts	1,740.00	9/6/2016
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	1,075.00	9/6/2016
ROCHE DIAGNOSTICS CORPORATION	Equipment Maint	2,960.00	9/6/2016
ROCHE DIAGNOSTICS CORPORATION	Equipment Maint	6,760.00	9/6/2016
Roderick F Miles Jr	Travel	112.00	9/6/2016
RODNEY M PATTERSON	Counsel Fees-Juv	100.00	9/6/2016
RONALD COUCH	Counsel Fees-Courts	137.50	9/6/2016
RONALD COUCH	Counsel Fees-Courts	137.50	9/6/2016
RONALD COUCH	Counsel Fees-Courts	160.00	9/6/2016
RONALD COUCH	Counsel Fees-Courts	222.50	9/6/2016
RONALD COUCH	Counsel Fees-Courts	370.00	9/6/2016
RONALD COUCH	Counsel Fees-Courts	520.00	9/6/2016
Ronald J Wright	Liaison Expense	160.14	9/6/2016
Ronald J Wright	Travel	212.90	9/6/2016
RONNIE LONG	CC Bond Forfeiture	920.41	9/6/2016
ROSE ANNA SALINAS	Cnsl Fees-Cap Murder	5,420.00	9/6/2016
ROWDY MCFARLAND	Restitution Payable	50.00	9/6/2016
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	525.00	9/6/2016
Roy C Brooks	Travel	115.70	9/6/2016
ROY GOLSAN	Interpreter Fees	200.00	9/6/2016
ROY GOLSAN	Counsel Fees-Probate	1,850.00	9/6/2016
ROY W RUSSELL	Professional Service	582.60	9/6/2016
RT LAWRENCE CORPORATION	Non-Track Equipment	1,250.00	9/6/2016
RUGBY IPD CORP	Building Maintenance	372.48	9/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
RUGBY IPD CORP	Non-Track Equipment	648.10	9/6/2016
RUSSELL FEED INC	Canine Expense	52.99	9/6/2016
RUSSELL FEED INC	Estray Livestock	413.39	9/6/2016
S A T TRUCKING INC	Rock and Gravel	17,583.51	9/6/2016
SABRINA J SABIN	Counsel Fees-Courts	137.50	9/6/2016
SABRINA J SABIN	Counsel Fees-Courts	312.50	9/6/2016
SABRINA J SABIN	Counsel Fees-Courts	312.50	9/6/2016
SAFE CITY COMMISSION	Education	150.00	9/6/2016
SAFE CITY COMMISSION INC	Safe City Crim Stop	9,555.81	9/6/2016
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	1,487.00	9/6/2016
SAFEHAVEN OF TARRANT COUNTY	Miscellaneous	2,500.00	9/6/2016
SAF-T-GLOVE INC	Field Equip&Supplies	448.20	9/6/2016
SAM BONIFIELD	Counsel Fees-Courts	115.00	9/6/2016
SAM BONIFIELD	Counsel Fees-Courts	275.00	9/6/2016
SAM BONIFIELD	Counsel Fees-Courts	460.00	9/6/2016
SAMANTHA K HILL	Counsel Fees-Courts	482.50	9/6/2016
SAMANTHA K HILL	Counsel Fees-Courts	960.00	9/6/2016
SAMANTHA K HILL	Counsel Fees-Courts	1,280.00	9/6/2016
SAMANTHA K HILL	Counsel Fees-Courts	1,890.00	9/6/2016
SAMANTHA TWOMBLY	Clothing	198.42	9/6/2016
SAMUEL R TERRY	Counsel Fees-Courts	600.00	9/6/2016
SAMUEL R TERRY	Counsel Fees-Courts	700.00	9/6/2016
SAMUEL R TERRY	Counsel Fees-Courts	925.00	9/6/2016
SAMUEL R TERRY	Counsel Fees-Courts	975.00	9/6/2016
SAMUEL R TERRY	Counsel Fees-Courts	1,050.00	9/6/2016
SAMUEL RHETT PARHAM	Counsel Fees-Courts	149.50	9/6/2016
SAMUEL RHETT PARHAM	Counsel Fees-Courts	648.00	9/6/2016
SAMUEL RHETT PARHAM	Counsel Fees-Courts	662.50	9/6/2016
Sandra A Sentell	Education	160.00	9/6/2016
SANDRA MIRANDA	Clothing	341.28	9/6/2016
SANDRA YVONNE JACKSON	Witness Travel	203.28	9/6/2016
SANOFI PASTEUR INC	Medical Supplies	1,646.53	9/6/2016
SANTIAGO SALINAS	Counsel Fees-Courts	287.50	9/6/2016
SANTIAGO SALINAS	Counsel Fees-Courts	430.00	9/6/2016
SANTIAGO SALINAS	Counsel Fees-Courts	650.00	9/6/2016
SANTIAGO SALINAS	Counsel Fees-Courts	1,027.50	9/6/2016
SARAH DELGALDILLO	Witness Travel	301.57	9/6/2016
SCHOOL HEALTH CORPORATION	Non-Track Equipment	1,395.00	9/6/2016
SCHOOL HEALTH CORPORATION	Supplies	1,649.86	9/6/2016
SCHOOLER AUTOMOTIVE	Parts and Supplies	819.64	9/6/2016
SCHOOLER AUTOMOTIVE	Parts and Supplies	934.88	9/6/2016
SCOTT COUNTY SHERIFF'S OFFICE	Court Costs	30.00	9/6/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	126.25	9/6/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	352.50	9/6/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	400.00	9/6/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	420.00	9/6/2016
SDB INC	Building Maintenance	1,905.30	9/6/2016
SEAN M LYNCH	Counsel Fees - CPS	452.00	9/6/2016
SEAN M LYNCH	Counsel Fees-Courts	600.00	9/6/2016
SEARCHPROS STAFFING LLC	Contract Labor	271.43	9/6/2016
SEARCHPROS STAFFING LLC	Contract Labor	297.37	9/6/2016
SEARCHPROS STAFFING LLC	Contract Labor	1,308.83	9/6/2016
SELTZER & DALLY PLLC	Counsel Fees - CPS	830.00	9/6/2016
SEROLOGICAL RESEARCH INSTITUTE	Expert Witness Serv	8,650.00	9/6/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	100.00	9/6/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	250.00	9/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	610.00	9/6/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,090.00	9/6/2016
SHARANETTA JACKSON	Clothing	225.00	9/6/2016
SHARON E GIRAUD PLLC	Counsel Fees - CPS	300.00	9/6/2016
SHARON R RODRIGUEZ	Professional Service	592.32	9/6/2016
SHAWN PASCHALL	Counsel Fees-Courts	122.50	9/6/2016
SHAWN PASCHALL	Counsel Fees-Courts	215.00	9/6/2016
SHAWN PASCHALL	Counsel Fees-Courts	230.00	9/6/2016
SHAWN PASCHALL	Counsel Fees-Courts	550.00	9/6/2016
SHEILA RUTH RANDOLPH	Counsel Fees-Courts	300.00	9/6/2016
SHEILA RUTH RANDOLPH	Counsel Fees-Courts	356.25	9/6/2016
SHEILA RUTH RANDOLPH	Counsel Fees-Courts	393.00	9/6/2016
SHEILA RUTH RANDOLPH	Counsel Fees-Courts	827.50	9/6/2016
SHEILA WALKER	Reporter's Records	28.00	9/6/2016
SHELLEY BRIMER MAYO	Reporter's Records	239.00	9/6/2016
SHERRY R ARMSTRONG	Counsel Fees-Courts	40.00	9/6/2016
SHERRY R ARMSTRONG	Counsel Fees-Courts	148.75	9/6/2016
SHERRY R ARMSTRONG	Counsel Fees-Juv	340.00	9/6/2016
SHERRY R ARMSTRONG	Counsel Fees-Courts	915.00	9/6/2016
SHI GOVERNMENT SOLUTIONS INC	Software Maint/Licen	2,175.00	9/6/2016
SID W SHAPIRO	Counsel Fees - CPS	2,836.72	9/6/2016
SIERRA INFOSYS INC	Professional Service	31,380.00	9/6/2016
SIERRA STRIPES OF TEXAS	Central Garage Inv	85.00	9/6/2016
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	163.30	9/6/2016
SILSBEE TOYOTA	Insurance Receivable	4,171.97	9/6/2016
SILSBEE TOYOTA	Capital Outlay - Veh	14,050.03	9/6/2016
SIMBA INDUSTRIES	Building Maintenance	47.25	9/6/2016
SIMBA INDUSTRIES	Field Equip&Supplies	62.00	9/6/2016
SIMBA INDUSTRIES	Landscaping Expense	219.80	9/6/2016
SIMBA INDUSTRIES	Building Maintenance	346.00	9/6/2016
SIMBA INDUSTRIES	Building Maintenance	366.00	9/6/2016
SIMBA INDUSTRIES	Building Maintenance	372.00	9/6/2016
SIMBA INDUSTRIES	Building Maintenance	506.00	9/6/2016
SIMBA INDUSTRIES	Building Maintenance	680.00	9/6/2016
SIMBA INDUSTRIES	Non-Track Equipment	748.09	9/6/2016
SIMBA INDUSTRIES	Building Maintenance	977.42	9/6/2016
SIMBA INDUSTRIES	Building Maintenance	1,854.80	9/6/2016
SIMBA INDUSTRIES	Building Maintenance	1,888.00	9/6/2016
SIMBA INDUSTRIES	Building Maintenance	1,964.80	9/6/2016
SIMBA INDUSTRIES	Building Maintenance	2,603.17	9/6/2016
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	3,400.00	9/6/2016
SMART GROUP SYSTEMS	Supplies	48.00	9/6/2016
SMART GROUP SYSTEMS	Supplies	54.00	9/6/2016
SMART GROUP SYSTEMS	Supplies	55.75	9/6/2016
SMART GROUP SYSTEMS	Supplies	108.00	9/6/2016
SMART GROUP SYSTEMS	Supplies	112.00	9/6/2016
SMART GROUP SYSTEMS	Supplies	120.00	9/6/2016
SMART GROUP SYSTEMS	Supplies	140.00	9/6/2016
SMART GROUP SYSTEMS	Supplies	140.00	9/6/2016
SMART GROUP SYSTEMS	Supplies	190.00	9/6/2016
SMART GROUP SYSTEMS	Supplies	190.00	9/6/2016
SMART GROUP SYSTEMS	Supplies	204.00	9/6/2016
SMART GROUP SYSTEMS	Supplies	216.00	9/6/2016
SMART GROUP SYSTEMS	Supplies	224.00	9/6/2016
SMART GROUP SYSTEMS	Supplies	225.00	9/6/2016
SMART GROUP SYSTEMS	Supplies	292.00	9/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
SMART GROUP SYSTEMS	Computer Supplies	306.00	9/6/2016
SMART GROUP SYSTEMS	Supplies	700.00	9/6/2016
SMART GROUP SYSTEMS	Computer Supplies	1,120.00	9/6/2016
SMITH TEMPORARIES INC	Contract Labor	6,231.47	9/6/2016
SONYA (DANA JO) MCDONALD	Volunteer Program	34.86	9/6/2016
SOUTHERN AUTOMATION LLC	Building Maintenance	192.00	9/6/2016
SOUTHERN AUTOMATION LLC	Building Maintenance	492.00	9/6/2016
SOUTHERN AUTOMATION LLC	Building Maintenance	515.00	9/6/2016
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	30.42	9/6/2016
SOUTHERN COMPUTER WAREHOUSE INC	LV Grnt Compter(Mod)	180.99	9/6/2016
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	1,703.54	9/6/2016
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	3,205.30	9/6/2016
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	3,407.08	9/6/2016
SOUTHWASTE DISPOSAL LLC	Building Maintenance	250.00	9/6/2016
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	131.02	9/6/2016
SOUTHWESTERN ASSOC OF LAW LIBRARIES	Dues	15.00	9/6/2016
SOUTHWESTERN ASSOC OF LAW LIBRARIES	Dues	15.00	9/6/2016
SPARK ENERGY LP	Utility Assistance	99.62	9/6/2016
SPARKS LAW FIRM PC	Counsel Fees-Courts	200.00	9/6/2016
SPAWGLASS CONTRACTORS INC	Retainage	(15,031.00)	9/6/2016
SPAWGLASS CONTRACTORS INC	Professional Service	324,181.00	9/6/2016
SPECIALIZED PRODUCTS CO	Computer Supplies	213.49	9/6/2016
SPECTRUM IMAGING TECHNOLOGIES INC	Non-Track Equipment	109.28	9/6/2016
SPECTRUM IMAGING TECHNOLOGIES INC	LV Computers (Mod)	217.25	9/6/2016
SPECTRUM IMAGING TECHNOLOGIES INC	Supplies	233.50	9/6/2016
SPECTRUM IMAGING TECHNOLOGIES INC	Non-Track Equipment	403.80	9/6/2016
SPECTRUM IMAGING TECHNOLOGIES INC	Capital Outlay-Low V	1,764.86	9/6/2016
SPECTRUM IMAGING TECHNOLOGIES INC	Capital Outlay-Low V	6,608.88	9/6/2016
SPECTRUM IMAGING TECHNOLOGIES INC	Capital Outlay-Low V	14,603.55	9/6/2016
SPG ENERGY GROUP LLC	Utility Assistance	110.22	9/6/2016
SPOK INC	Pager / Blackberry	34.00	9/6/2016
SSAJ GROUP INC	Building Maintenance	2,023.00	9/6/2016
STACY ALFORD	Counsel Fees - CPS	100.00	9/6/2016
STACY ALFORD	Counsel Fees-Juv	435.00	9/6/2016
STAPLES ADVANTAGE	Supplies	(106.80)	9/6/2016
STAPLES ADVANTAGE	Supplies	(44.88)	9/6/2016
STAPLES ADVANTAGE	Supplies	(7.00)	9/6/2016
STAPLES ADVANTAGE	Supplies	(1.42)	9/6/2016
STAPLES ADVANTAGE	Supplies	5.40	9/6/2016
STAPLES ADVANTAGE	Supplies	6.10	9/6/2016
STAPLES ADVANTAGE	Supplies	6.12	9/6/2016
STAPLES ADVANTAGE	Supplies	7.36	9/6/2016
STAPLES ADVANTAGE	Supplies	7.99	9/6/2016
STAPLES ADVANTAGE	Supplies	8.91	9/6/2016
STAPLES ADVANTAGE	Supplies	9.35	9/6/2016
STAPLES ADVANTAGE	Supplies	10.60	9/6/2016
STAPLES ADVANTAGE	Supplies	11.49	9/6/2016
STAPLES ADVANTAGE	Supplies	11.82	9/6/2016
STAPLES ADVANTAGE	Supplies	12.79	9/6/2016
STAPLES ADVANTAGE	Supplies	12.92	9/6/2016
STAPLES ADVANTAGE	Supplies	14.38	9/6/2016
STAPLES ADVANTAGE	Supplies	14.40	9/6/2016
STAPLES ADVANTAGE	Supplies	16.22	9/6/2016
STAPLES ADVANTAGE	Supplies	20.58	9/6/2016
STAPLES ADVANTAGE	Supplies	20.60	9/6/2016
STAPLES ADVANTAGE	Supplies	21.48	9/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	25.56	9/6/2016
STAPLES ADVANTAGE	Supplies	28.27	9/6/2016
STAPLES ADVANTAGE	Supplies	28.77	9/6/2016
STAPLES ADVANTAGE	Supplies	29.17	9/6/2016
STAPLES ADVANTAGE	Educational Material	29.96	9/6/2016
STAPLES ADVANTAGE	Parts and Supplies	34.52	9/6/2016
STAPLES ADVANTAGE	Supplies	35.57	9/6/2016
STAPLES ADVANTAGE	Building Maintenance	36.00	9/6/2016
STAPLES ADVANTAGE	Supplies	36.68	9/6/2016
STAPLES ADVANTAGE	Computer Supplies	36.74	9/6/2016
STAPLES ADVANTAGE	Supplies	39.50	9/6/2016
STAPLES ADVANTAGE	Supplies	40.05	9/6/2016
STAPLES ADVANTAGE	Supplies	40.22	9/6/2016
STAPLES ADVANTAGE	Photo Processing	42.82	9/6/2016
STAPLES ADVANTAGE	Supplies	45.06	9/6/2016
STAPLES ADVANTAGE	Supplies	48.05	9/6/2016
STAPLES ADVANTAGE	Supplies	51.02	9/6/2016
STAPLES ADVANTAGE	Supplies	52.46	9/6/2016
STAPLES ADVANTAGE	Supplies	53.70	9/6/2016
STAPLES ADVANTAGE	Supplies	57.57	9/6/2016
STAPLES ADVANTAGE	Computer Supplies	59.95	9/6/2016
STAPLES ADVANTAGE	Supplies	60.44	9/6/2016
STAPLES ADVANTAGE	Supplies	61.17	9/6/2016
STAPLES ADVANTAGE	Supplies	61.42	9/6/2016
STAPLES ADVANTAGE	Supplies	61.49	9/6/2016
STAPLES ADVANTAGE	Supplies	63.88	9/6/2016
STAPLES ADVANTAGE	Supplies	66.02	9/6/2016
STAPLES ADVANTAGE	Supplies	70.05	9/6/2016
STAPLES ADVANTAGE	Supplies	70.35	9/6/2016
STAPLES ADVANTAGE	Supplies	77.86	9/6/2016
STAPLES ADVANTAGE	Supplies	79.30	9/6/2016
STAPLES ADVANTAGE	Supplies	81.31	9/6/2016
STAPLES ADVANTAGE	Supplies	84.20	9/6/2016
STAPLES ADVANTAGE	Supplies	87.31	9/6/2016
STAPLES ADVANTAGE	Supplies	87.72	9/6/2016
STAPLES ADVANTAGE	Building Maintenance	89.40	9/6/2016
STAPLES ADVANTAGE	Supplies	99.33	9/6/2016
STAPLES ADVANTAGE	Supplies	103.68	9/6/2016
STAPLES ADVANTAGE	Supplies	103.87	9/6/2016
STAPLES ADVANTAGE	Supplies	105.08	9/6/2016
STAPLES ADVANTAGE	Supplies	108.66	9/6/2016
STAPLES ADVANTAGE	Supplies	113.98	9/6/2016
STAPLES ADVANTAGE	Supplies	117.58	9/6/2016
STAPLES ADVANTAGE	Supplies	118.23	9/6/2016
STAPLES ADVANTAGE	Supplies	119.19	9/6/2016
STAPLES ADVANTAGE	Supplies	119.99	9/6/2016
STAPLES ADVANTAGE	Supplies	120.00	9/6/2016
STAPLES ADVANTAGE	Supplies	122.49	9/6/2016
STAPLES ADVANTAGE	Supplies	123.39	9/6/2016
STAPLES ADVANTAGE	Supplies	125.93	9/6/2016
STAPLES ADVANTAGE	Supplies	136.81	9/6/2016
STAPLES ADVANTAGE	Supplies	137.58	9/6/2016
STAPLES ADVANTAGE	Supplies	137.70	9/6/2016
STAPLES ADVANTAGE	Non-Track Equipment	139.99	9/6/2016
STAPLES ADVANTAGE	Supplies	146.43	9/6/2016
STAPLES ADVANTAGE	Lab Supplies	151.53	9/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	157.02	9/6/2016
STAPLES ADVANTAGE	Supplies	158.08	9/6/2016
STAPLES ADVANTAGE	Supplies	158.74	9/6/2016
STAPLES ADVANTAGE	Supplies	159.59	9/6/2016
STAPLES ADVANTAGE	Supplies	164.39	9/6/2016
STAPLES ADVANTAGE	Supplies	166.62	9/6/2016
STAPLES ADVANTAGE	Supplies	184.11	9/6/2016
STAPLES ADVANTAGE	Sheriff Inventory	191.16	9/6/2016
STAPLES ADVANTAGE	Supplies	195.65	9/6/2016
STAPLES ADVANTAGE	Supplies	208.22	9/6/2016
STAPLES ADVANTAGE	Supplies	210.36	9/6/2016
STAPLES ADVANTAGE	Supplies	212.48	9/6/2016
STAPLES ADVANTAGE	Supplies	237.68	9/6/2016
STAPLES ADVANTAGE	Supplies	238.42	9/6/2016
STAPLES ADVANTAGE	Supplies	240.54	9/6/2016
STAPLES ADVANTAGE	Meeting Expenses	249.70	9/6/2016
STAPLES ADVANTAGE	Supplies	277.63	9/6/2016
STAPLES ADVANTAGE	Supplies	282.38	9/6/2016
STAPLES ADVANTAGE	Supplies	285.21	9/6/2016
STAPLES ADVANTAGE	Supplies	286.69	9/6/2016
STAPLES ADVANTAGE	Supplies	328.06	9/6/2016
STAPLES ADVANTAGE	Lab Supplies	334.61	9/6/2016
STAPLES ADVANTAGE	Supplies	337.46	9/6/2016
STAPLES ADVANTAGE	Supplies	348.84	9/6/2016
STAPLES ADVANTAGE	Supplies	380.23	9/6/2016
STAPLES ADVANTAGE	Supplies	402.04	9/6/2016
STAPLES ADVANTAGE	Supplies	420.26	9/6/2016
STAPLES ADVANTAGE	Supplies	438.20	9/6/2016
STAPLES ADVANTAGE	Supplies	439.62	9/6/2016
STAPLES ADVANTAGE	Supplies	450.86	9/6/2016
STAPLES ADVANTAGE	Supplies	458.03	9/6/2016
STAPLES ADVANTAGE	Supplies	465.95	9/6/2016
STAPLES ADVANTAGE	Supplies	474.93	9/6/2016
STAPLES ADVANTAGE	Supplies	475.90	9/6/2016
STAPLES ADVANTAGE	Supplies	611.58	9/6/2016
STAPLES ADVANTAGE	Supplies	760.13	9/6/2016
STAPLES ADVANTAGE	Supplies	948.19	9/6/2016
STAPLES ADVANTAGE	Supplies	980.84	9/6/2016
STAPLES ADVANTAGE	Supplies	1,077.19	9/6/2016
STAPLES ADVANTAGE	Supplies	1,766.25	9/6/2016
STARTEX POWER	Utility Assistance	130.96	9/6/2016
STENOGRAPH LLC	Computer Supplies	629.00	9/6/2016
STEPHANIE BRINKLEY	Clothing	824.84	9/6/2016
STEPHANIE GONZALEZ	Counsel Fees-Courts	200.00	9/6/2016
STEPHANIE GONZALEZ	Counsel Fees-Courts	500.00	9/6/2016
STEPHANIE GONZALEZ	Counsel Fees-Courts	833.00	9/6/2016
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,031.25	9/6/2016
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,500.00	9/6/2016
STEPHANIE PATTEN	Counsel Fees-Courts	272.50	9/6/2016
STEPHANIE PATTEN	Counsel Fees-Courts	500.00	9/6/2016
STEPHANIE PATTEN	Counsel Fees-Courts	500.00	9/6/2016
STEPHANIE PATTEN	Counsel Fees-Juv	662.50	9/6/2016
STEPHANIE PATTEN	Counsel Fees-Courts	1,375.00	9/6/2016
STEPHANIE PATTEN	Counsel Fees-Courts	2,125.00	9/6/2016
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	200.00	9/6/2016
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	312.50	9/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	331.25	9/6/2016
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	525.00	9/6/2016
STEVE GORDON & ASSOCIATES	Cnsl Fees-Cap Murder	18,645.00	9/6/2016
STICKELS & ASSOCIATES PC	Counsel Fees-Courts	175.00	9/6/2016
STICKELS & ASSOCIATES PC	Counsel Fees-Courts	600.00	9/6/2016
STICKELS & ASSOCIATES PC	Counsel Fees-Courts	600.00	9/6/2016
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	282.50	9/6/2016
STONE LAW PC	Counsel Fees-Courts	156.25	9/6/2016
STONE LAW PC	Counsel Fees-Courts	175.00	9/6/2016
STONE LAW PC	Counsel Fees-Courts	175.00	9/6/2016
STONE LAW PC	Counsel Fees-Courts	300.00	9/6/2016
STONE LAW PC	Litigation Expense	300.00	9/6/2016
STONE LAW PC	Counsel Fees-Courts	400.00	9/6/2016
STONE LAW PC	Counsel Fees-Courts	450.00	9/6/2016
STONE LAW PC	Counsel Fees-Courts	550.00	9/6/2016
STONE LAW PC	Counsel Fees-Courts	700.00	9/6/2016
STONE LAW PC	Counsel Fees-Courts	975.00	9/6/2016
STORM LAWN & GARDEN LLC	Capital Outlay-Heavy	14,109.00	9/6/2016
STREAM ENERGY	Utility Assistance	1,478.19	9/6/2016
STRETCH-O-RAMA INC	Clothing	296.28	9/6/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	11.28	9/6/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	298.47	9/6/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	643.29	9/6/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	1,216.47	9/6/2016
SUMMER ENERGY LLC	Utility Assistance	362.75	9/6/2016
SUMMIT CONSULTANTS	Professional Service	4,165.00	9/6/2016
SUMMUS INDUSTRIES INC	Capital Outlay-Low V	397.00	9/6/2016
SUN COAST RESOURCES INC	Disposal Service	346.00	9/6/2016
SUNGARD AVAILABILITY SERVICES LP	Tuition C/room Train	3,000.00	9/6/2016
SUNGARD AVAILABILITY SERVICES LP	Non-Track Equipment	4,684.83	9/6/2016
SUPERCIRCUITS INC	Safety/Tact Supplies	149.99	9/6/2016
SUPPLYWORKS	Supplies	3.49	9/6/2016
SUPPLYWORKS	Sheriff Inventory	180.00	9/6/2016
SUPPLYWORKS	Custodian Supplies	192.00	9/6/2016
SUPPLYWORKS	Sheriff Inventory	624.00	9/6/2016
SUPPLYWORKS	Sheriff Inventory	751.50	9/6/2016
SUPPLYWORKS	Sheriff Inventory	831.60	9/6/2016
SUPPLYWORKS	Lab Supplies	918.40	9/6/2016
SUPPLYWORKS	Building Maintenance	1,816.80	9/6/2016
SUPPLYWORKS	Building Maintenance	1,847.70	9/6/2016
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	150.00	9/6/2016
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	635.00	9/6/2016
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	1,260.00	9/6/2016
Susan M Cox	Education	260.00	9/6/2016
SVS APARTMENTS LLC	Rental Assistance	579.00	9/6/2016
TACTICAL SYSTEMS NETWORK LLC	Professional Service	7,500.00	9/6/2016
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	125.00	9/6/2016
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	9/6/2016
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	9/6/2016
Tammy J Barnes	Education	693.72	9/6/2016
TANYA CARRASCO	Meeting Expenses	28.97	9/6/2016
TARA V KERSH	Counsel Fees - CPS	500.00	9/6/2016
TARGET SPECIALTY PRODUCTS	Field Equip&Supplies	41,142.20	9/6/2016
TARLETON STATE UNIVERSITY	Professional Service	2,203.10	9/6/2016
TARRANT CO CHALLENGE INC	Professional Service	833.33	9/6/2016
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	9/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY BAR ASSOCIATION	Dues	195.00	9/6/2016
TARRANT COUNTY CHALLENGE INC	Education	25.00	9/6/2016
TARRANT COUNTY CHALLENGE INC	Education	25.00	9/6/2016
TARRANT COUNTY CHALLENGE INC	Education	25.00	9/6/2016
TARRANT COUNTY CLERK	Other Revenue	200.00	9/6/2016
TARRANT COUNTY DISTRICT CLERK	Professional Service	2,502.00	9/6/2016
TARRANT COUNTY PROBATE BAR	Education	150.00	9/6/2016
TARRANT COUNTY PROBATE BAR	Education	150.00	9/6/2016
TARRANT COUNTY PROBATE BAR	Education	150.00	9/6/2016
TARRANT COUNTY PROBATE BAR	Education	150.00	9/6/2016
TARRANT COUNTY SAMARITAN	City Participation	(256.20)	9/6/2016
TARRANT COUNTY SAMARITAN	City Participation	(54.90)	9/6/2016
TARRANT COUNTY SAMARITAN	Subrecipient Service	8,366.71	9/6/2016
TARRANT COUNTY SAMARITAN	Subrecipient Service	9,131.65	9/6/2016
TARRANT COUNTY SAMARITAN	Subrecipient Service	21,050.65	9/6/2016
TARRANT COUNTY SHERIFF	Travel	1,278.00	9/6/2016
TB LARKIN MANUFACTURING INC	Parts and Supplies	86.07	9/6/2016
TDCAA-TEXAS DISTRICT & COUNTY	Dues	50.00	9/6/2016
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	9/6/2016
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	9/6/2016
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	9/6/2016
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	9/6/2016
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	9/6/2016
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	9/6/2016
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	9/6/2016
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	9/6/2016
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	9/6/2016
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	9/6/2016
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	9/6/2016
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	9/6/2016
TEAGUE NALL & PERKINS INC	Professional Service	1,559.90	9/6/2016
TERESE ADCOCK	Reporter's Records	482.00	9/6/2016
TERESE ADCOCK	Professional Service	2,764.16	9/6/2016
TERRI PEARCE	Counsel Fees-Juv	200.00	9/6/2016
Terri White	Education	1,505.16	9/6/2016
TESSCO	Central Garage Inv	367.48	9/6/2016
TEXAS ASSOC FOR COURT ADMINISTRAT	Education	325.00	9/6/2016
TEXAS CHAPTER OF AFCC	Education	125.00	9/6/2016
TEXAS COURT REPORTERS ASSOC	Dues	150.00	9/6/2016
TEXAS COURT REPORTERS ASSOC	Dues	150.00	9/6/2016
TEXAS COURT REPORTERS ASSOCIATION	Dues	150.00	9/6/2016
TEXAS FIRE MARSHALS' ASSOCIATION	Education	175.00	9/6/2016
TEXAS INSURANCE GROUP INC	Casualty Insurance	20,534.00	9/6/2016
TEXAS LAWYER	Law Books	155.00	9/6/2016
TEXAS NAHRO	Education	250.00	9/6/2016
TEXAS OF ALL TECH ELECTRIC LLC	Professional Service	132,998.16	9/6/2016
TEXAS SEWING MACHINE	Bedding and Clothing	223.50	9/6/2016
THE BANK OF NEW YORK MELLON	Agent Coupon Fees	750.00	9/6/2016
THE BANK OF NEW YORK MELLON	Agent Coupon Fees	1,050.00	9/6/2016
THE BARROWS FIRM PC	Counsel Fees-Juv	237.50	9/6/2016
THE BARROWS FIRM PC	Counsel Fees - CPS	4,899.38	9/6/2016
THE BURRELL GROUP	Building Maintenance	1,628.00	9/6/2016
THE EVOLVERS GROUP LP	Professional Service	352.08	9/6/2016
THE EVOLVERS GROUP LP	Professional Service	1,662.91	9/6/2016
THE FEDERALIST SOCIETY FOR LAW AND	Education	125.00	9/6/2016
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	400.00	9/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	1,050.00	9/6/2016
THE HUSTON FIRM PC	Counsel Fees-Juv	100.00	9/6/2016
THE HUSTON FIRM PC	Counsel Fees-Courts	300.00	9/6/2016
THE HUSTON FIRM PC	Counsel Fees-Courts	497.50	9/6/2016
THE HUSTON FIRM PC	Counsel Fees-Courts	1,390.00	9/6/2016
THE HUSTON FIRM PC	Counsel Fees-Courts	1,550.00	9/6/2016
THE HUSTON FIRM PC	Counsel Fees-Courts	1,570.00	9/6/2016
THE LAW FIRM OF DAVID C JONES	Cnsl Fees-Crim Appls	25.00	9/6/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	275.00	9/6/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	293.75	9/6/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	487.50	9/6/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	3,875.00	9/6/2016
THE LAW OFFICE OF WILLIAM D PRUETT	Counsel Fees - CPS	275.00	9/6/2016
THE LAW OFFICE OF WILLIAM D PRUETT	Counsel Fees - CPS	300.00	9/6/2016
THE LAW OFFICE OF WILLIAM D PRUETT	Counsel Fees - CPS	475.00	9/6/2016
THE LAW OFFICE OF WILLIAM D PRUETT	Counsel Fees-Courts	1,825.00	9/6/2016
THE MAJOR FUNERAL HOME	County Burials	2,800.00	9/6/2016
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	350.00	9/6/2016
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	693.75	9/6/2016
THE S R DAVIDSON FAMILY LIMITED	Rental Assistance	995.00	9/6/2016
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	550.00	9/6/2016
THE SALVANT LAW FIRM PC	Cnsl Fees-Crim Appls	5,500.00	9/6/2016
THE SAXTON GROUP	Meeting Expenses	185.79	9/6/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	38.82	9/6/2016
THE SHERWIN-WILLIAMS COMPANY	Non-Track Equipment	86.47	9/6/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	96.90	9/6/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	734.84	9/6/2016
THE SPOKEN WORD LLC	Interpreter Fees	150.00	9/6/2016
THE SPOKEN WORD LLC	Interpreter Fees	150.00	9/6/2016
THE SPOKEN WORD LLC	Interpreter Fees	375.00	9/6/2016
THE SPOKEN WORD LLC	Interpreter Fees	637.50	9/6/2016
THE TREE HOUSE INC	Supplies	15.17	9/6/2016
THE TREE HOUSE INC	Computer Supplies	45.00	9/6/2016
THE TREE HOUSE INC	Computer Supplies	61.83	9/6/2016
THE TREE HOUSE INC	Supplies	84.00	9/6/2016
THE TREE HOUSE INC	Supplies	84.00	9/6/2016
THE TREE HOUSE INC	Supplies	90.00	9/6/2016
THE TREE HOUSE INC	Supplies	90.00	9/6/2016
THE TREE HOUSE INC	Supplies	90.00	9/6/2016
THE TREE HOUSE INC	Supplies	90.00	9/6/2016
THE TREE HOUSE INC	Computer Supplies	92.00	9/6/2016
THE TREE HOUSE INC	Supplies	93.95	9/6/2016
THE TREE HOUSE INC	Supplies	141.68	9/6/2016
THE TREE HOUSE INC	Supplies	161.84	9/6/2016
THE TREE HOUSE INC	Supplies	168.00	9/6/2016
THE TREE HOUSE INC	Supplies	178.00	9/6/2016
THE TREE HOUSE INC	Supplies	182.64	9/6/2016
THE TREE HOUSE INC	Supplies	214.00	9/6/2016
THE TREE HOUSE INC	Supplies	221.66	9/6/2016
THE TREE HOUSE INC	Supplies	222.00	9/6/2016
THE TREE HOUSE INC	Supplies	222.00	9/6/2016
THE TREE HOUSE INC	Computer Supplies	227.00	9/6/2016
THE TREE HOUSE INC	Supplies	267.00	9/6/2016
THE TREE HOUSE INC	Supplies	267.12	9/6/2016
THE TREE HOUSE INC	Computer Supplies	310.12	9/6/2016
THE TREE HOUSE INC	Computer Supplies	348.00	9/6/2016
THE TREE HOUSE INC	Computer Supplies	442.28	9/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
THE TREE HOUSE INC	Computer Supplies	557.56	9/6/2016
THE TREE HOUSE INC	Computer Supplies	671.44	9/6/2016
THE TREE HOUSE INC	Supplies	673.29	9/6/2016
THE TREE HOUSE INC	Supplies	997.92	9/6/2016
THE TREE HOUSE INC	Sheriff Inventory	1,058.96	9/6/2016
THE TREE HOUSE INC	Computer Supplies	3,033.73	9/6/2016
THERESA YOKO COPELAND	Counsel Fees - CPS	100.00	9/6/2016
THERESA YOKO COPELAND	Counsel Fees - CPS	222.06	9/6/2016
THERESA YOKO COPELAND	Counsel Fees - CPS	380.00	9/6/2016
THERESA YOKO COPELAND	Counsel Fees - CPS	460.00	9/6/2016
THERESA YOKO COPELAND	Counsel Fees - CPS	3,400.00	9/6/2016
THERMOWORKS INC	Field Equip&Supplies	229.61	9/6/2016
Thomas E Attebery	Education	510.76	9/6/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	411.99	9/6/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	412.14	9/6/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	412.16	9/6/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	443.35	9/6/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	636.54	9/6/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	848.72	9/6/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	852.76	9/6/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,326.13	9/6/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,705.66	9/6/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,827.47	9/6/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,411.11	9/6/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,946.49	9/6/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	4,263.85	9/6/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,969.39	9/6/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	6,242.26	9/6/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	16,231.38	9/6/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	16,545.89	9/6/2016
THYSSENKRUPP ELEVATOR CORP	Professional Service	61,686.64	9/6/2016
THYSSENKRUPP ELEVATOR CORP	Professional Service	130,379.81	9/6/2016
TIM AND JUDY SHARP	Clothing	200.00	9/6/2016
TIM MOORE	Counsel Fees-Courts	156.25	9/6/2016
TIM MOORE	Counsel Fees-Courts	300.00	9/6/2016
TIM MOORE	Counsel Fees-Courts	475.00	9/6/2016
TIM MOORE	Counsel Fees-Courts	750.00	9/6/2016
TIM MOORE	Counsel Fees-Courts	2,700.00	9/6/2016
TIMOTHY EDWARD BROWN	Counsel Fees-Courts	560.00	9/6/2016
TIPTON GLOBAL SALES & SERVICES INC	Equipment Maint	89.95	9/6/2016
TOASTMASTERS INTERNATIONAL	Dues	51.00	9/6/2016
TOG HOTEL PROPERTIES	Witness Travel	275.16	9/6/2016
TOG HOTEL PROPERTIES	Witness Travel	294.09	9/6/2016
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-Juv	80.00	9/6/2016
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-Courts	250.00	9/6/2016
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	365.00	9/6/2016
TONY WILLIAMS	Clothing	225.98	9/6/2016
TOTER LLC	Supplies	654.48	9/6/2016
TOWER ENGINEERING INC	A/C Maint Contract	1,215.00	9/6/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	107.50	9/6/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	122.50	9/6/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	130.00	9/6/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	152.50	9/6/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	200.00	9/6/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	670.00	9/6/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	750.00	9/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	775.00	9/6/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	1,340.00	9/6/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	1,510.00	9/6/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	2,570.00	9/6/2016
TRACE INDUSTRIES INC	Bedding and Clothing	7,200.00	9/6/2016
TRACI D HUTTON PC	Counsel Fees - CPS	100.00	9/6/2016
TRANE US INC	A/C Maint Contract	1,562.92	9/6/2016
TRAVIS YOUNG	Counsel Fees-Courts	175.00	9/6/2016
TRAVIS YOUNG	Counsel Fees-Courts	175.00	9/6/2016
TRAVIS YOUNG	Counsel Fees-Courts	3,200.00	9/6/2016
TREATMENT ASSESSMENT SCREENING CTR	Medical Supplies	405.15	9/6/2016
TRENTON E GRAY	Counsel Fees-Courts	412.50	9/6/2016
TRINITY BIOTECH DISTRIBUTION	Lab Supplies	4,217.00	9/6/2016
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	64.46	9/6/2016
TRUDY BONNEL HERNANDEZ	Professional Service	500.00	9/6/2016
TRUGREEN CHEMLAWN	Landscaping Expense	115.00	9/6/2016
TRUGREEN CHEMLAWN	Landscaping Expense	170.00	9/6/2016
TRUGREEN CHEMLAWN	Landscaping Expense	205.00	9/6/2016
TRUGREEN CHEMLAWN	Landscaping Expense	261.00	9/6/2016
TRUGREEN CHEMLAWN	Landscaping Expense	298.00	9/6/2016
TRUGREEN CHEMLAWN	Landscaping Expense	298.00	9/6/2016
TRUGREEN CHEMLAWN	Landscaping Expense	810.00	9/6/2016
TRUGREEN CHEMLAWN	Landscaping Expense	1,113.00	9/6/2016
TX COMMISSION ON JAIL STANDARDS	Supplies	350.00	9/6/2016
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	33.50	9/6/2016
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	42.75	9/6/2016
TXU ENERGY RETAIL COMPANY LLC	Electricity	44.62	9/6/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	395.79	9/6/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,083.58	9/6/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,067.53	9/6/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,998.49	9/6/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,223.33	9/6/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	4,021.65	9/6/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	4,935.07	9/6/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	5,209.90	9/6/2016
TyAnthony D Stimpson	Travel	314.69	9/6/2016
U S POSTMASTER	Postage	94.00	9/6/2016
U S POSTMASTER	Postage	1,473.00	9/6/2016
ULINE INC	Supplies	779.71	9/6/2016
ULINE INC	Lab Supplies	1,274.10	9/6/2016
UNDERWOOD EQUIPMENT CO	Parts and Supplies	31.73	9/6/2016
UNDERWOOD EQUIPMENT CO	Parts and Supplies	622.50	9/6/2016
UNDERWOOD EQUIPMENT CO	Parts and Supplies	712.50	9/6/2016
UNIPAK CORP	Sheriff Inventory	4,300.00	9/6/2016
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	5,472.47	9/6/2016
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	27,487.92	9/6/2016
UNITED INTERPRETATION AND	Interpreter Fees	150.00	9/6/2016
UNITED INTERPRETATION AND	Interpreter Fees	150.00	9/6/2016
UNITED INTERPRETATION AND	Interpreter Fees	375.00	9/6/2016
UNITED INTERPRETATION AND	Interpreter Fees	702.50	9/6/2016
UNITED SOUTHERN WASTE MATERIAL CO	Parts and Supplies	238.00	9/6/2016
UNITED WAY OF TARRANT COUNTY	Education	25.00	9/6/2016
UNITED WAY OF TARRANT COUNTY	Education	25.00	9/6/2016
UNIVERSAL RECYCLING TECHNOLOGIES	Building Maintenance	164.54	9/6/2016
UNIVERSITY OF NORTH TEXAS	Education	90.00	9/6/2016
UNIVERSITY OF NORTH TEXAS	Education	90.00	9/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	9/6/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	9/6/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	9/6/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	9/6/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	9/6/2016
VERIZON WIRELESS SERVICES LLC	Data Transmiss Line	151.96	9/6/2016
VERIZON WIRELESS SERVICES LLC	Data Transmiss Line	151.96	9/6/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	189.95	9/6/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	189.95	9/6/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	203.88	9/6/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	217.81	9/6/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	227.94	9/6/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	227.94	9/6/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	227.94	9/6/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	227.94	9/6/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	270.83	9/6/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	341.91	9/6/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	341.91	9/6/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	341.91	9/6/2016
Vernon T Leonard	Education	422.50	9/6/2016
VESTER MITCHELL	Clothing	675.00	9/6/2016
VICKI E WILEY	Counsel Fees - CPS	350.00	9/6/2016
VICKI LINN FOSTER	Counsel Fees - CPS	179.50	9/6/2016
VICKI LINN FOSTER	Counsel Fees-Juv	300.00	9/6/2016
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	950.00	9/6/2016
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	970.00	9/6/2016
VIOLET NWOKOYE	Counsel Fees-Juv	1,087.50	9/6/2016
VOLUNTEERNOW	School Supplies	47.67	9/6/2016
VOLUNTEERNOW	Personal Hygiene	58.24	9/6/2016
VOLUNTEERNOW	Clothing	144.01	9/6/2016
VONCEL KNIGHT	Clothing	225.00	9/6/2016
VULCAN MATERIALS COMPANY	Rock and Gravel	2,259.98	9/6/2016
VWR INTERNATIONAL LLC	Lab Supplies	133.25	9/6/2016
VWR INTERNATIONAL LLC	Lab Supplies	134.12	9/6/2016
VWR INTERNATIONAL LLC	Lab Supplies	191.20	9/6/2016
VWR INTERNATIONAL LLC	Lab Supplies	631.60	9/6/2016
VWR INTERNATIONAL LLC	Lab Supplies	670.82	9/6/2016
WAK HG LLC	Rental Assistance	659.00	9/6/2016
WAK SW LLC	Rental Assistance	975.00	9/6/2016
WALGREENS #2020	Food/Hygiene Assist	26.00	9/6/2016
WALMART	Clothing	199.60	9/6/2016
WALMART #01-3044	Food/Hygiene Assist	26.00	9/6/2016
WALMART #01-5080	Food/Hygiene Assist	26.00	9/6/2016
WALMART #1178	Clothing	148.21	9/6/2016
WALMART #2978	Food/Hygiene Assist	50.15	9/6/2016
WALMART #2980	Clothing	190.99	9/6/2016
WALMART #2981	Food/Hygiene Assist	24.17	9/6/2016
WALMART #5312	Food/Hygiene Assist	26.00	9/6/2016
WALMART #940	Food/Hygiene Assist	26.00	9/6/2016
WAL-MART #972	School Supplies	48.04	9/6/2016
WALMART STORE #01-3044	Personal Hygiene	25.27	9/6/2016
WALMART STORE #01-3044	School Supplies	37.15	9/6/2016
WALMART STORE #01-3044	Clothing	74.82	9/6/2016
WALMART STORE #01-3044	Clothing	311.54	9/6/2016
WALMART STORE 01-5312	School Supplies	44.51	9/6/2016
WALMART STORE 01-5312	Personal Hygiene	44.53	9/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
WALMART STORE 01-5312	Personal Hygiene	49.08	9/6/2016
WALMART STORE 01-5312	School Supplies	102.85	9/6/2016
WALMART STORE 01-5312	Clothing	309.00	9/6/2016
WALMART STORE 01-5312	Clothing	464.59	9/6/2016
WALT A CLEVELAND	Counsel Fees-Courts	175.00	9/6/2016
WALT A CLEVELAND	Counsel Fees-Courts	300.00	9/6/2016
WALT A CLEVELAND	Counsel Fees-Courts	375.00	9/6/2016
WALT A CLEVELAND	Counsel Fees-Courts	550.00	9/6/2016
WALT A CLEVELAND	Counsel Fees-Courts	700.00	9/6/2016
WALT A CLEVELAND	Counsel Fees-Courts	712.50	9/6/2016
WARES GIANT TIRE SERVICE LLC	Tires and Tubes	100.00	9/6/2016
WARREN ST JOHN	Counsel Fees-Courts	75.00	9/6/2016
WARREN ST JOHN	Counsel Fees-Courts	350.00	9/6/2016
WARREN ST JOHN	Counsel Fees-Courts	450.00	9/6/2016
WARREN ST JOHN	Counsel Fees-Courts	450.00	9/6/2016
WARREN ST JOHN	Counsel Fees-Courts	5,000.00	9/6/2016
WASTE PARTNERS OF TEXAS INC	Equipment Rentals	61.30	9/6/2016
WASTE PARTNERS OF TEXAS INC	Disposal Service	95.48	9/6/2016
WASTE PARTNERS OF TEXAS INC	Range Supplies	113.60	9/6/2016
Wayne Pollard	Travel	340.88	9/6/2016
WEATHERS LAW FIRM PC	Counsel Fees-Courts	100.00	9/6/2016
WEATHERS LAW FIRM PC	Counsel Fees-Courts	200.00	9/6/2016
WEATHERS LAW FIRM PC	Counsel Fees-Courts	700.00	9/6/2016
WEATHERS LAW FIRM PC	Counsel Fees-Courts	1,410.00	9/6/2016
WEBER SCIENTIFIC	Lab Supplies	416.02	9/6/2016
WEBER SCIENTIFIC	Lab Supplies	2,131.71	9/6/2016
WELLS FARGO TRADE CAPITAL SVCS INC	Clothing	4,671.00	9/6/2016
WENDY HACKLER	Counsel Fees - CPS	200.00	9/6/2016
WEST GROUP	Subscriptions	48.00	9/6/2016
WEST GROUP	Subscriptions	468.00	9/6/2016
WEST GROUP	Law Books	4,818.00	9/6/2016
WEST GROUP	On-Line Service	16,797.00	9/6/2016
WEST SIDE LANDFILL WM	Disposal Service	152.75	9/6/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	9/6/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	9/6/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	9/6/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	9/6/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	9/6/2016
WESTERN-BRW PAPER CO INC	Supplies	159.60	9/6/2016
WESTERN-BRW PAPER CO INC	Supplies	245.00	9/6/2016
WESTERN-BRW PAPER CO INC	Supplies	245.00	9/6/2016
WESTERN-BRW PAPER CO INC	Supplies	367.50	9/6/2016
WESTERN-BRW PAPER CO INC	Supplies	367.50	9/6/2016
WESTERN-BRW PAPER CO INC	Graphics Inventory	742.00	9/6/2016
WESTERN-BRW PAPER CO INC	Supplies	980.00	9/6/2016
WESTERN-BRW PAPER CO INC	Supplies	1,202.60	9/6/2016
WESTWIND ENTERPRISES LTD	Utility Assistance	56.72	9/6/2016
WESTWIND ENTERPRISES LTD	Rental Assistance	340.00	9/6/2016
WHECO ELECTRIC INC	Building Maintenance	2,984.00	9/6/2016
WHITAKER BROTHERS BUSINESS MACHINES	Non-Track Equipment	261.20	9/6/2016
WILEY STACEY MOORING	Counsel Fees-Courts	275.00	9/6/2016
WILEY STACEY MOORING	Counsel Fees-Courts	1,100.00	9/6/2016
WILL AUSTIN PRUITT	Counsel Fees - CPS	1,284.01	9/6/2016
WILLETT LAW OFFICE PLLC	Counsel Fees-Juv	100.00	9/6/2016
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	437.50	9/6/2016
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	606.25	9/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	665.00	9/6/2016
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	945.00	9/6/2016
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	3,816.25	9/6/2016
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	4,450.00	9/6/2016
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	6,170.00	9/6/2016
WILLIAM BRIAN GOZA	Counsel Fees-Courts	375.00	9/6/2016
WILLIAM BRIAN GOZA	Counsel Fees-Courts	700.00	9/6/2016
WILLIAM BRIAN GOZA	Counsel Fees-Courts	1,600.00	9/6/2016
WILLIAM H BILL RAY PC	Counsel Fees-Courts	150.00	9/6/2016
WILLIAM H BILL RAY PC	Cnsl Fees-Crim Appls	1,250.00	9/6/2016
WILLIAM H BILL RAY PC	Counsel Fees-Courts	2,185.00	9/6/2016
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	175.00	9/6/2016
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	225.00	9/6/2016
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	575.00	9/6/2016
WILLIAM S HARRIS	Counsel Fees-Courts	15,427.50	9/6/2016
WM BARRY NORMAN	Psych Exam/Testimony	200.00	9/6/2016
WM BARRY NORMAN	Psych Exam/Testimony	500.00	9/6/2016
WM BARRY NORMAN	Psych Exam/Testimony	1,500.00	9/6/2016
WORKPLACE ANSWERS LLC	Education	9,945.00	9/6/2016
WRH WESTRIDGE LLP	Utility Assistance	50.16	9/6/2016
WRH WESTRIDGE LLP	Rental Assistance	605.00	9/6/2016
XL PARTS PARTNERSHIP LTD	Central Garage Inv	708.86	9/6/2016
YOUTH ADVOCATE PROGRAMS INC	Professional Service	83,007.41	9/6/2016
Yvette M Wingate	Education	102.05	9/6/2016
Z4 DIGITAL COLOR LLC	Building Maintenance	127.50	9/6/2016
COURT CLAIMS TOTAL		5,470,071.62	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING -SEPTEMBER 6, 2016

Vendor Name	Item Description	Paid Amount	Check Date
Angela A Franko	Travel	71.00	9/6/2016
ARLINGTON ISD	Professional Service	19,561.48	9/6/2016
ARLINGTON POLICE DEPT.	Drug Seizure Int	2.12	9/6/2016
ARLINGTON POLICE DEPT.	Drug Seizures	770.00	9/6/2016
AVE TOWING LLC	Vehicle Maintenance	60.00	9/6/2016
Bambi C Grant	Travel	36.00	9/6/2016
Brandy M Grimes	Education	10.00	9/6/2016
Bryan H Taylor	Travel	60.00	9/6/2016
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	160.00	9/6/2016
CDW GOVERNMENT	Computer Supplies	503.59	9/6/2016
CHARTER COMMUNICATIONS	Subscriptions	138.18	9/6/2016
CHECKPOINT SERVICES INC	Computer Supplies	530.00	9/6/2016
CVR COMPUTER SUPPLIES INC	Supplies	128.00	9/6/2016
Doris L Claset	Travel	156.37	9/6/2016
EASYVOTE SOLUTIONS LLC	Software Maint/Licen	3,500.00	9/6/2016
ENHANCED LASER PRODUCTS	Supplies	65.00	9/6/2016
Eric B Remington	Education	92.00	9/6/2016
EVCO PARTNERS LP	Supplies	17.10	9/6/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	11.85	9/6/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizures	2,556.50	9/6/2016
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	1,998.50	9/6/2016
GRAND PRAIRIE POLICE DEPT	Drug Seizure Int	0.69	9/6/2016
GRAND PRAIRIE POLICE DEPT	Drug Seizure Int	0.88	9/6/2016
GRAND PRAIRIE POLICE DEPT	Drug Seizure Int	2.46	9/6/2016
GRAND PRAIRIE POLICE DEPT	Drug Seizures	604.50	9/6/2016
GRAND PRAIRIE POLICE DEPT	Drug Seizures	840.00	9/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
GRAND PRAIRIE POLICE DEPT	Drug Seizures	1,282.00	9/6/2016
Grasiela Alvarado	Education	10.00	9/6/2016
GW OUTFITTERS LP	Supplies	792.00	9/6/2016
HENRY SCHEIN	Lab Supplies	281.70	9/6/2016
HIRED HANDS INC.	Interpreter Fees	120.00	9/6/2016
HIRED HANDS INC.	Interpreter Fees	360.00	9/6/2016
JPMORGAN CHASE BANK NA	Travel	310.50	9/6/2016
Justin E Sims	Travel	72.00	9/6/2016
Justin E Sims	Mileage Allowance	128.52	9/6/2016
Kanika D Lee	Mileage Allowance	62.64	9/6/2016
Kanika D Lee	Travel	84.00	9/6/2016
Kelly A Diaz	Travel	36.00	9/6/2016
Kimberly D Cunningham	Travel	126.00	9/6/2016
Leighton G Iles	Travel	109.00	9/6/2016
LENA POPE HOME INC	O/P Group Counseling	1,012.00	9/6/2016
LENA POPE HOME INC	Rent	17,142.42	9/6/2016
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	1,819.50	9/6/2016
LTS EDUCATION SYSTEMS	Software Maint/Licen	3,100.00	9/6/2016
MARCUS EUGENE BOONE	Drug Seizure Int	10.43	9/6/2016
MARCUS EUGENE BOONE	Drug Seizures	2,250.00	9/6/2016
Marquetta E Westmoreland	Travel	57.00	9/6/2016
MHMR OF TARRANT COUNTY	Professional Service	2,432.50	9/6/2016
MHMR OF TARRANT COUNTY	Professional Service	75,401.78	9/6/2016
MIDWEST MEDICAL SUPPLY CO, LLC	Lab Supplies	320.00	9/6/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	1.00	9/6/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	1.62	9/6/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	1.65	9/6/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.16	9/6/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.36	9/6/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.61	9/6/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.20	9/6/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	7.78	9/6/2016
PROSERV BUSINESS PRODUCTS LLC	Supplies	640.00	9/6/2016
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	975.00	9/6/2016
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	4,200.00	9/6/2016
READ'S COLLISION LLC	Vehicle Maintenance	3,908.49	9/6/2016
READ'S COLLISION LLC	Vehicle Maintenance	4,334.07	9/6/2016
RECOVERY HEALTHCARE CORPORATION	O/P Group Counseling	157.00	9/6/2016
RIVER OAKS POLICE DEPT	Drug Seizure Int	0.78	9/6/2016
RIVER OAKS POLICE DEPT	Drug Seizures	102.50	9/6/2016
Rochelle A Schroeder	Mileage Allowance	33.48	9/6/2016
Rochelle A Schroeder	Travel	60.00	9/6/2016
Shane T Spencer	Mileage Allowance	37.26	9/6/2016
Shane T Spencer	Travel	146.00	9/6/2016
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	267.00	9/6/2016
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	1,053.00	9/6/2016
SMART GROUP SYSTEMS	Supplies	191.80	9/6/2016
SMART GROUP SYSTEMS	Supplies	288.00	9/6/2016
SMART GROUP SYSTEMS	Supplies	384.00	9/6/2016
SMART GROUP SYSTEMS	Supplies	944.00	9/6/2016
STAPLES ADVANTAGE	Supplies	4.44	9/6/2016
STAPLES ADVANTAGE	Supplies	12.24	9/6/2016
STAPLES ADVANTAGE	Supplies	29.72	9/6/2016
STAPLES ADVANTAGE	Supplies	65.00	9/6/2016
STAPLES ADVANTAGE	Supplies	86.20	9/6/2016
STAPLES ADVANTAGE	Supplies	93.51	9/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	99.51	9/6/2016
Syble S Davidson	Travel	36.00	9/6/2016
TAPDANCE LIVE LLC	Computer Supplies	575.00	9/6/2016
TECHNICAL RESOURCE MANAGEMENT LLC	Laboratory Costs	37,096.00	9/6/2016
THE LEARNING CENTER OF NORTH TX INC	Miscellaneous	1,310.00	9/6/2016
US DIAGNOSTICS INC	Lab Supplies	3,165.00	9/6/2016
US DIAGNOSTICS INC	Lab Supplies	4,220.00	9/6/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	9/6/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	9/6/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	9/6/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	9/6/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	9/6/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	9/6/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1,025.73	9/6/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1,025.73	9/6/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	2,375.37	9/6/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	2,375.37	9/6/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	2,375.37	9/6/2016
YOUTH ADVOCATE PROGRAMS INC	Professional Service	2,520.00	9/6/2016
YOUTH ADVOCATE PROGRAMS INC	Professional Service	16,665.00	9/6/2016
NON COURT CLAIMS TOTAL		230,332.63	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		5,700,404.25	
FY 2016 YTD CLAIMS GRAND TOTAL		192,821,033.60	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING -SEPTEMBER 6,2016

Vendor Name	Item Description	Paid Amount	Check Date
Alberto Gaucin/Read's Auto Collision	Damage Claims	1,244.20	9/6/2016
Balance Forensic & General	Psych Exam/Testimony	450.00	9/6/2016
Balance Forensic & General	Psych Exam/Testimony	500.00	9/6/2016
C L E A T	LE Association	(60.00)	9/6/2016
California SDU	Child Support	(7.15)	9/6/2016
Carlos Olmos Sigala	Damage Claims	274.85	9/6/2016
CBE Group Inc	5002 Student Loan Levy	(97.34)	9/6/2016
Delta Dental	Dental Claims 8/26/16	19,652.55	9/6/2016
Delta Dental	Dental Claims 8/26/16	6,940.30	9/6/2016
Delta Dental	Dental Claims 9/2/16	18,956.28	9/6/2016
Delta Dental	Dental Claims 9/2/16	5,373.00	9/6/2016
Graphic Solutions Group	Sign Shop Inventory	123.63	9/6/2016
Hello Direct	Non-Track Equipment	1,770.00	9/6/2016
Interface Security Systems	Burglar Systems	(1.87)	9/6/2016
Interface Security Systems	Building Maintenance	1.87	9/6/2016
IRS FICA EE	FICA-Employee	(15,346.47)	9/6/2016
IRS FICA ER	FICA-Employer	(15,346.47)	9/6/2016
IRS FIT	FIT Withholding	(51,361.66)	9/6/2016
IRS MED EE	Medicare-Employee	(3,911.67)	9/6/2016
IRS MED ER	Medicare-Employer	(3,911.67)	9/6/2016
Katherine Fratantoni Kramer	Professional Service	1,776.96	9/6/2016
Kilpatrick Equipment Co	Software Maintenance and Licenses	(524.00)	9/6/2016
Kilpatrick Equipment Co	Equipment Maintenance	524.00	9/6/2016
Liberty County Mutual Insurance Co	Damage Claims	160.00	9/6/2016
Lincoln Financial Group	Deferred Comp	(110.00)	9/6/2016
Metropolitan Life	Metlife	(198.81)	9/6/2016
Michelle R Brown	Education	140.00	9/6/2016
Nationwide Retirement Solutions	Deferred Comp	(7,024.58)	9/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
Optum Bank	HSA Employee Contribution	35.00	9/6/2016
Optum Bank	HSW WOW Contribution	600.00	9/6/2016
Patricia E Ward	Travel	140.00	9/6/2016
Paula K Green / Green and Associates	Investigative	1,466.62	9/6/2016
PayFlex	Dependent Care Claims 8/26/16	2,349.41	9/6/2016
PayFlex	Section 125 Claims 8/26/16	38,695.48	9/6/2016
PayFlex	Dependent Care Claims 9/2/16	3,212.20	9/6/2016
PayFlex	Section 125 Claims 9/2/16	33,584.76	9/6/2016
Petty Cash Fbo TC Narcotics Unit	Confidential Funds	1,183.00	9/6/2016
Plaid For Women Inc	Meeting Expenses	35.00	9/6/2016
Police & Firefighters Ins Assoc	LE Association	(28.49)	9/6/2016
Prepaid Legal Services	Prepaid Attorney	54.30	9/6/2016
Quill Corporation	Building Maintenance	178.90	9/6/2016
Raymond Webster Fairchild	Rental Assistance	350.00	9/6/2016
Senior Healthcare Consutants	Trust - Constable 1	936.85	9/6/2016
SHI Government Solutions Inc	Non-Track Equipment	6,278.00	9/6/2016
Snowbird Resort LLC	Education	241.06	9/6/2016
Sprint Communications Company LP	Miscellaneous	142.07	9/6/2016
Tarrant Co P/R Acct	Payroll Transfers	(227,690.34)	9/6/2016
Tarrant Co P/R Acct	Payroll Transfers- Off Cycle August 2016	3,986.64	9/6/2016
Tarrant County Deputy Sheriff	LE Association	(10.00)	9/6/2016
Texas Child Support Disbursement	Child Support	6.19	9/6/2016
Texas Department of Transportation	County Projects	1,083,225.00	9/6/2016
Texas Department of Transportation	Auction - Non Tax	3,378.19	9/6/2016
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(220.64)	9/6/2016
Tim Truman	5006 Chapter 13 Levy	41.55	9/6/2016
U.S. Department of H.U.D.	HUD Excess DHAP to HCV Funding	42,040.00	9/6/2016
UnitedHealthcare	Medical Claims 8/26/16	1,192,069.21	9/6/2016
UnitedHealthcare	Medical Claims 8/26/16	58,657.36	9/6/2016
UnitedHealthcare	Stop Loss Credits on Medical Claims 8/26/16	(1,134,659.43)	9/6/2016
UnitedHealthcare	Medical Claims 9/2/16	730,608.78	9/6/2016
UnitedHealthcare	Medical Claims 9/2/16	101,795.05	9/6/2016
UnitedHealthcare	Stop Loss Credits on Medical Claims 9/2/16	(316,017.30)	9/6/2016
US Department of Education	5002 Student Loan Levy	1.00	9/6/2016
VALIC Retirement	Deferred Comp	220.00	9/6/2016
YMCA	YMCA	(94.61)	9/6/2016
York Risk Services Group	Worker's Comp - 08/22/16-08/26/16	(33,512.76)	9/6/2016
York Risk Services Group	Worker's Comp - 08/29/16-09/02/16	80,000.00	9/6/2016
COURT ADDENDUM TOTAL		1,633,264.00	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*

FOR THE WEEK ENDING - SEPTEMBER 6, 2016

Vendor Name	Item Description	Paid Amount	Check Date
DirecTV Inc	Subscriptions	185.98	9/6/2016
NON COURT ADDENDUM TOTAL		185.98	

* These claims need not appear on the claims addendum report.

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

ADDENDUM GRAND TOTAL		1,633,449.98	
CURRENT PERIOD PAYMENT TOTAL		7,333,854.23	
CURRENT PERIOD VOIDS		(12,914.00)	
CURRENT PERIOD GRAND TOTAL		7,320,940.23	
FY2016 YTD PAYMENT TOTAL		617,309,639.80	
FY2016 YTD VOIDS		(2,282,917.01)	
FY2016 YTD GRAND TOTAL		615,026,722.79	