

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - JUNE 14, 2016**

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	88.00	6/14/2016
4 IMPRINT INC	Health Promo Pgrm	247.50	6/14/2016
A & G PIPING INC	A/C Maint Contract	98.33	6/14/2016
A & G PIPING INC	A/C Maint Contract	151.84	6/14/2016
A & G PIPING INC	Building Maintenance	172.17	6/14/2016
A & G PIPING INC	A/C Maint Contract	196.65	6/14/2016
A & G PIPING INC	A/C Maint Contract	560.92	6/14/2016
A & G PIPING INC	Building Maintenance	1,508.70	6/14/2016
A & G PIPING INC	A/C Maint Contract	1,886.74	6/14/2016
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	375.00	6/14/2016
ABE FACTOR	Counsel Fees-Courts	137.50	6/14/2016
ABE FACTOR	Counsel Fees-Courts	525.00	6/14/2016
ACCUCARE MORTUARY SERVICE INC	Transportation	14,725.00	6/14/2016
ADMINISTRATIVE PROFESSIONAL TODAY	Subscriptions	48.00	6/14/2016
ADOBE SYSTEMS INCORPORATED	Non-Track Equipment	20,073.00	6/14/2016
AHF-HILLCREST LLC	Rent Sub to L'lords	35.00	6/14/2016
AIR BALANCING COMPANY INC	A/C Maint Contract	2,150.00	6/14/2016
AIR BALANCING COMPANY INC	A/C Maint Contract	2,150.00	6/14/2016
AIR BALANCING COMPANY INC	A/C Maint Contract	3,300.00	6/14/2016
AIR BALANCING COMPANY INC	A/C Maint Contract	4,100.00	6/14/2016
AIR BALANCING COMPANY INC	A/C Maint Contract	4,900.00	6/14/2016
AIR BALANCING COMPANY INC	Building Maintenance	6,500.00	6/14/2016
AIR BALANCING COMPANY INC	Building Maintenance	7,500.00	6/14/2016
AIR BALANCING COMPANY INC	Building Maintenance	12,300.00	6/14/2016
AIR BALANCING COMPANY INC	Building Maintenance	15,750.00	6/14/2016
AIR BALANCING COMPANY INC	Building Maintenance	16,500.00	6/14/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	243.88	6/14/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	902.48	6/14/2016
AIRGAS USA LLC	Equipment Maint	40.05	6/14/2016
ALBERT P O'CONNOR	Rent Sub to L'lords	79.00	6/14/2016
ALEMEDA VILLAS LP	Utility Assistance	40.16	6/14/2016
ALEMEDA VILLAS LP	Rental Assistance	833.00	6/14/2016
ALEXIS A KERN	Counsel Fees - CPS	100.00	6/14/2016
ALI OLIVER HASSIBI	Counsel Fees-Courts	265.00	6/14/2016
ALI OLIVER HASSIBI	Counsel Fees-Courts	545.00	6/14/2016
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	150.00	6/14/2016
ALL AMERICAN CAR WASH	Restitution Payable	40.00	6/14/2016
ALL SAINTS CATHOLIC CHURCH	Space Lease Rental	500.00	6/14/2016
ALLEN & WEAVER PC	Counsel Fees-Juv	55.00	6/14/2016
ALLEN & WEAVER PC	Counsel Fees - CPS	200.00	6/14/2016
ALLEN & WEAVER PC	Counsel Fees - CPS	240.00	6/14/2016
ALLEN & WEAVER PC	Counsel Fees-Juv	440.00	6/14/2016
ALLEN CAMPBELL	Restitution Payable	191.81	6/14/2016
ALLIED COURT REPORTERS	Professional Service	197.44	6/14/2016
ALLIED FUNERAL SERVICE	County Burials	990.00	6/14/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	300.00	6/14/2016

Vendor Name	Item Description	Paid Amount	Check Date
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	338.00	6/14/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	980.00	6/14/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	1,100.00	6/14/2016
ALLIED TUBE & CONDUIT	Road Signs	784.25	6/14/2016
ALMAND LAW FIRM PC	Counsel Fees-Courts	475.00	6/14/2016
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	360.35	6/14/2016
ALVEY REAL ESTATE LLC	Rent Sub to L'lords	281.00	6/14/2016
AMBIT ENERGY LLC	Utility Assistance	47.58	6/14/2016
AMERICAN ACADEMY OF PEDIATRICS	Supplies	13.95	6/14/2016
AMERICAN FLAG SERVICE LLC	Building Maintenance	115.00	6/14/2016
AMERICAN FLAG SERVICE LLC	Building Maintenance	130.00	6/14/2016
AMERICAN FLAG SERVICE LLC	Building Maintenance	500.00	6/14/2016
AMIGO ENERGY	Utility Allowance	112.00	6/14/2016
AMIGO ENERGY	Utility Assistance	232.19	6/14/2016
AMY LEANDRA MILLS	Counsel Fees-Juv	500.00	6/14/2016
ANDREA REED	Reporter's Records	2,536.00	6/14/2016
ANGELA DOSKOCIL GAITHER	Professional Service	900.00	6/14/2016
Ann L Salyer-Caldwell	Travel	12.00	6/14/2016
ANNA HISCOCK O'DAY	Counsel Fees-Courts	175.00	6/14/2016
ANNA HISCOCK O'DAY	Counsel Fees-Courts	621.25	6/14/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	100.00	6/14/2016
ANTHONY SCOTT SIMPSON	Counsel Fees - CPS	150.00	6/14/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	350.00	6/14/2016
ANTHONY SCOTT SIMPSON	Cnsl Fees-Juv Det&Tr	450.00	6/14/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	700.00	6/14/2016
APAC TEXAS INC	Asphalt-Rock/Hot Mix	1,584.50	6/14/2016
APAC TEXAS INC	Building Maintenance	2,603.50	6/14/2016
APPLE GLASS AND MIRROR	Central Garage Inv	125.00	6/14/2016
APPLE GLASS AND MIRROR	Parts and Supplies	152.89	6/14/2016
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	6/14/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	6/14/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	6/14/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	6/14/2016
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	12.00	6/14/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	6/14/2016
ARAMARK UNIFORM SERVICES INC	Building Maintenance	23.45	6/14/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.00	6/14/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	34.00	6/14/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	70.50	6/14/2016
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	152.40	6/14/2016
ARCHWOOD REAL ESTATE INC	Rent Sub to L'lords	57.00	6/14/2016
ARLINGTON ISD	Restitution Payable	128.00	6/14/2016
ARLINGTON POLICE DEPT	Burglar Systems	50.00	6/14/2016
ARLINGTON WATER UTILITIES	Utility Assistance	96.29	6/14/2016
ARMA INTERNATIONAL INC	Dues	205.00	6/14/2016
ARROW BOLT & ELECTRIC INC	Parts and Supplies	48.00	6/14/2016
ARROW BOLT & ELECTRIC INC	Parts and Supplies	340.90	6/14/2016
ASCENSION SERVICE	County Burials	700.00	6/14/2016
ASHLEE R WELLS	Professional Service	197.44	6/14/2016
ASHLEE R WELLS	Professional Service	1,776.96	6/14/2016
AT&T MOBILITY	Telephone - Mobile	1,084.38	6/14/2016

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	33.74	6/14/2016
ATMOS ENERGY CORP	Gas	55.68	6/14/2016
ATMOS ENERGY CORP	Utility Assistance	56.11	6/14/2016
ATMOS ENERGY CORP	Utility Assistance	236.06	6/14/2016
ATMOS ENERGY CORP	Utility Assistance	293.46	6/14/2016
ATMOS ENERGY CORP	Gas	4,296.09	6/14/2016
AUBURN MANCHESTER LTD	Rent Sub to L'lords	446.00	6/14/2016
AUSDO GROUP	Rent Sub to L'lords	298.00	6/14/2016
AUSTIN 18 HOTEL LLC	Education	413.85	6/14/2016
AUSTIN TURF & TRACTOR	Landscaping Expense	169.00	6/14/2016
AUSTIN TURF & TRACTOR	Vehicle Maintenance	1,017.50	6/14/2016
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	313.00	6/14/2016
AV SPRINGLAKE LLC	Rental Assistance	693.00	6/14/2016
AV STEEPLECHASE LLC	Utility Assistance	22.56	6/14/2016
AV WATERS LANDING ASSOC LTD	Rent Sub to L'lords	144.00	6/14/2016
AVE TOWING LLC	Damage Claims	60.00	6/14/2016
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	501.00	6/14/2016
AXON POWER & GAS LLC	Utility Assistance	52.75	6/14/2016
AXON POWER & GAS LLC	Utility Assistance	59.00	6/14/2016
B & H PHOTO VIDEO	Capital Outlay Low V	110.90	6/14/2016
BALL & HASE PC	Counsel Fees-Courts	737.50	6/14/2016
BALL & HASE PC	Counsel Fees-Courts	800.00	6/14/2016
BALL & HASE PC	Counsel Fees-Courts	850.00	6/14/2016
BALL & HASE PC	Counsel Fees-Courts	1,850.00	6/14/2016
BALL & HASE PC	Counsel Fees-Courts	2,225.00	6/14/2016
BANE MACHINERY FORT WORTH LP	Supplies	84.69	6/14/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	162.50	6/14/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	175.00	6/14/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	293.75	6/14/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	312.50	6/14/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	6/14/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	500.00	6/14/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	650.00	6/14/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	925.00	6/14/2016
BARRY ALFORD	Counsel Fees-Courts	168.75	6/14/2016
BARRY G JOHNSON	Counsel Fees-Courts	6,600.00	6/14/2016
BASECOM INC	Building Maintenance	394.69	6/14/2016
BASECOM INC	Building Maintenance	800.44	6/14/2016
BASECOM INC	Building Maintenance	1,946.61	6/14/2016
BASECOM INC	Echo Lake Park	2,094.24	6/14/2016
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	1,305.00	6/14/2016
BELINDA CARMIKLE	Restitution Payable	25.00	6/14/2016
BELMONT ICEHOUSE	Advertise/Public Svc	4,218.18	6/14/2016
BEN LEONARD PLLC	Counsel Fees-Courts	625.00	6/14/2016
BEN S SOBANAM	Rent Sub to L'lords	55.00	6/14/2016
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	100.00	6/14/2016
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	100.00	6/14/2016
BETHEL TEWOLDE ZEHAIE	Counsel Fees-Courts	200.00	6/14/2016
BLAKE BURNS	Counsel Fees-Courts	300.00	6/14/2016
BOB J JOHNSON & ASSOCIATES INC	Laundry Services	267.50	6/14/2016
Bobby J Alexander	Transportation	32.49	6/14/2016

Vendor Name	Item Description	Paid Amount	Check Date
BONNIE C WELLS	Investigative	260.00	6/14/2016
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	150.37	6/14/2016
BOUTCHANTHARAJ CORPORATION	Security Contract	98.10	6/14/2016
BOUTCHANTHARAJ CORPORATION	Security Contract	2,675.20	6/14/2016
BOUTCHANTHARAJ CORPORATION	Security Contract	13,042.14	6/14/2016
BOYD MOONEY	Counsel Fees-Juv	500.00	6/14/2016
BRACANE COMPANY	Professional Service	200.00	6/14/2016
BRADFORD SHAW	Counsel Fees-Courts	100.00	6/14/2016
BRADFORD SHAW	Counsel Fees-Courts	100.00	6/14/2016
BRADFORD SHAW	Counsel Fees-Juv	757.50	6/14/2016
BRANDON HUGHES	Rent Sub to L'lords	47.00	6/14/2016
BRENT L HOCK	Rent Sub to L'lords	23.00	6/14/2016
BRETT BOONE	Counsel Fees-Courts	260.00	6/14/2016
BRIAN C SIMPSON	Counsel Fees - CPS	100.00	6/14/2016
BRIAN J NEWMAN	Counsel Fees - CPS	100.00	6/14/2016
BRIAN J NEWMAN	Cnsl Fees-Crim Appls	3,200.00	6/14/2016
BRIAN K WALKER	Counsel Fees-Courts	175.00	6/14/2016
BRIAN K WALKER	Counsel Fees-Courts	750.00	6/14/2016
BRIAN K WALKER	Counsel Fees-Courts	800.00	6/14/2016
BRIAN M BOUFFARD	Counsel Fees-Courts	100.00	6/14/2016
BRIDGESTONE AMERICAS INC	Tires and Tubes	1,750.00	6/14/2016
BRIGELLE BEDFORD HOLDINGS LLC	Rent Sub to L'lords	2,238.00	6/14/2016
BRISBEN MERIDIAN LP	Rent Sub to L'lords	730.00	6/14/2016
BRYAN EDWARD WILSON	Counsel Fees-Courts	143.75	6/14/2016
BRYAN EDWARD WILSON	Counsel Fees-Courts	425.00	6/14/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	145.00	6/14/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	480.00	6/14/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	888.75	6/14/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	1,300.00	6/14/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	2,460.00	6/14/2016
BUTANE-PROPANE NEWS	Subscriptions	195.00	6/14/2016
BYRON BROWN	Rent Sub to L'lords	774.00	6/14/2016
C D HARTNETT CO	Kitchen Supplies	49.40	6/14/2016
C GREEN SCAPING LP	Landscaping Expense	2,670.75	6/14/2016
CABLE ELECTRIC INC	Building Maintenance	171.00	6/14/2016
CABLE ELECTRIC INC	Building Maintenance	199.50	6/14/2016
CANAS & FLORES	Counsel Fees-Courts	100.00	6/14/2016
CANAS & FLORES	Counsel Fees-Courts	200.00	6/14/2016
CANDACE M TAYLOR	Counsel Fees-Juv	400.00	6/14/2016
CAP FLEET UPFITTERS	Non-Track Equipment	153.52	6/14/2016
CARL SWAYNIE	Rent Sub to L'lords	31.00	6/14/2016
CAROL A BIRDWELL	Counsel Fees-Juv	200.00	6/14/2016
CAROLE KERR	Counsel Fees-Courts	468.75	6/14/2016
CAROLE KERR	Counsel Fees-Courts	525.00	6/14/2016
CAROLINA IMAGING COMPUTER	Supplies	209.00	6/14/2016
CASS ROBERT CALLAWAY	Counsel Fees-Courts	1,417.25	6/14/2016
CATHERINE DUNNAVANT	Counsel Fees-Courts	542.50	6/14/2016
CATHOLIC CHARITIES DIOCESE OF	Professional Service	2,378.75	6/14/2016
CATHOLIC CHARITIES DIOCESE OF	Professional Service	8,593.75	6/14/2016
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	506.25	6/14/2016
CB FINCHER'S WESTERN WEAR	Clothing	100.00	6/14/2016

Vendor Name	Item Description	Paid Amount	Check Date
CDW GOVERNMENT	Computer Supplies	178.16	6/14/2016
CDW GOVERNMENT	Lab Supplies	268.11	6/14/2016
CDW GOVERNMENT	Computer Supplies	834.00	6/14/2016
CDW GOVERNMENT	Non-Track Equipment	19,673.46	6/14/2016
Cecilia M Jones	Education	39.30	6/14/2016
CEDAR HILL MEMORIAL PARK	County Burials	3,500.00	6/14/2016
CEDAR POINT APTS LP	Rent Sub to L'lords	504.00	6/14/2016
CEN-TEX UNIFORM SALES INC	Clothing	70.70	6/14/2016
CHAMPION ENERGY SERVICES LLC	Utility Assistance	43.44	6/14/2016
CHARLES BURGESS	Counsel Fees-Courts	200.00	6/14/2016
CHARLES ROACH	Counsel Fees-Courts	300.00	6/14/2016
CHECKPOINT SERVICES INC	Non-Track Equipment	187.89	6/14/2016
CHECKPOINT SERVICES INC	Non-Track Equipment	2,274.30	6/14/2016
CHECKPOINT SERVICES INC	Software Maint/Licen	4,732.50	6/14/2016
CHEM AQUA	A/C Maint Contract	183.33	6/14/2016
CHEMATICS INC	Supplies	47.25	6/14/2016
CHERYL NASON	Professional Service	525.00	6/14/2016
CHRISTIAN VASQUEZ	Restitution Payable	75.00	6/14/2016
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	431.25	6/14/2016
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	500.00	6/14/2016
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	2,340.00	6/14/2016
CHRISTOPHER M LANKFORD	Counsel Fees-Courts	245.00	6/14/2016
CHRISTOPHER THOMAS STASEY	Rental Assistance	1,850.00	6/14/2016
CHRISTOPHER WAGNER	Restitution Payable	235.50	6/14/2016
CINDY DICKASON	Psych Exam/Testimony	1,800.00	6/14/2016
CIRRO ENERGY	Utility Assistance	97.55	6/14/2016
CITIBANK	Education	23.02	6/14/2016
CITIBANK	Travel	331.99	6/14/2016
CITIBANK	Education	381.99	6/14/2016
CITIBANK	Travel	387.99	6/14/2016
CITIBANK	Education	399.99	6/14/2016
CITIBANK	Education	473.99	6/14/2016
CITIBANK	Transportation	663.89	6/14/2016
CITIBANK	Education	723.74	6/14/2016
CITIBANK	Travel	1,008.98	6/14/2016
CITIBANK	Travel	1,057.99	6/14/2016
CITIBANK	Education	1,284.97	6/14/2016
CITIBANK	Travel	1,826.24	6/14/2016
CITIBANK	Witness Travel	8,226.10	6/14/2016
CITY OF BLUE MOUND	Utility Assistance	92.20	6/14/2016
CITY OF EULESS WATER & SEWER	Utility Assistance	72.81	6/14/2016
CITY OF FORT WORTH	County Projects	199,973.53	6/14/2016
CITY OF FORT WORTH	County Projects	2,250,904.05	6/14/2016
CITY OF GRAND PRAIRIE	Utility Assistance	168.38	6/14/2016
CITY OF GRAPEVINE	Utility Assistance	40.65	6/14/2016
CITY OF KENNEDALE	Water	159.00	6/14/2016
CITY OF LAKE WORTH	Utility Assistance	50.79	6/14/2016
CITY OF RIVER OAKS	Utility Assistance	191.67	6/14/2016
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	100.00	6/14/2016
COBBLESTONE VILLAGE LP	Rent Sub to L'lords	359.00	6/14/2016
COFER LAW PC	Counsel Fees-Courts	218.75	6/14/2016

Vendor Name	Item Description	Paid Amount	Check Date
COFER LAW PC	Counsel Fees-Courts	325.00	6/14/2016
COFER LAW PC	Counsel Fees-Courts	400.00	6/14/2016
COFER LAW PC	Counsel Fees-Courts	415.00	6/14/2016
COFER LAW PC	Counsel Fees-Courts	490.00	6/14/2016
COLE JENNINGS BRYAN	Counsel Fees-Courts	397.50	6/14/2016
COLIN THOMAS MCLAUGHLIN	Counsel Fees-Courts	530.00	6/14/2016
COLLISION INVESTIGATION & ANALYSIS	Education	200.00	6/14/2016
COMMERCIAL RECORDER	Advertis/Leg Notice	6.50	6/14/2016
COMMERCIAL RECORDER	Advertis/Leg Notice	27.13	6/14/2016
COMMERCIAL RECORDER	Advertis/Leg Notice	116.87	6/14/2016
COMMERCIAL RECORDER	Advertis/Leg Notice	128.00	6/14/2016
COMMUNITY ENRICHMENT CENTER INC	Subrecipient Service	12,351.79	6/14/2016
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	200.00	6/14/2016
CONSTRUCTION SPECIALITIES INC	Building Maintenance	339.54	6/14/2016
CORLEY CONSULTING LLC	Professional Service	4,100.00	6/14/2016
CORNERSTONE ASSISTANCE NETWORK INC	Professional Service	1,633.74	6/14/2016
COUNTRY MAID CLEANING LLC	Supplies	34.56	6/14/2016
COUNTRY MAID CLEANING LLC	Custodian Supplies	259.20	6/14/2016
COUNTRY MAID CLEANING LLC	Custodian Supplies	2,073.60	6/14/2016
COUNTRY MAID CLEANING LLC	Sheriff Inventory	3,340.00	6/14/2016
COURTNEY MILLER	Counsel Fees-Courts	491.25	6/14/2016
COURTNEY MILLER	Counsel Fees-Courts	520.00	6/14/2016
COURTNEY ROBERTS	Rent Sub to L'lords	280.00	6/14/2016
COVER TEK INC	Professional Service	95.25	6/14/2016
COVER TEK INC	Professional Service	369.50	6/14/2016
COVER TEK INC	Employee Physicals	942.25	6/14/2016
COWSER TIRE AND SERVICE	Parts and Supplies	80.00	6/14/2016
CRAIG ALLEN DAMERON	Counsel Fees-Courts	400.00	6/14/2016
CRASH DYNAMICS	Professional Service	2,100.00	6/14/2016
CRVI RIVERWALK HOSPITALITY LLC	Education	451.83	6/14/2016
CRVI RIVERWALK HOSPITALITY LLC	Education	753.05	6/14/2016
CTJ MAINTENANCE INC	Custodian Services	492.48	6/14/2016
CTJ MAINTENANCE INC	Custodian Services	574.56	6/14/2016
CTJ MAINTENANCE INC	Custodian Services	738.72	6/14/2016
CTJ MAINTENANCE INC	Custodian Services	820.80	6/14/2016
CTJ MAINTENANCE INC	Custodian Services	1,026.00	6/14/2016
CTJ MAINTENANCE INC	Contract Labor	1,119.72	6/14/2016
CTJ MAINTENANCE INC	Custodian Services	1,190.16	6/14/2016
CTJ MAINTENANCE INC	Custodian Services	1,190.16	6/14/2016
CTJ MAINTENANCE INC	Custodian Services	1,354.32	6/14/2016
CTJ MAINTENANCE INC	Custodian Services	1,395.36	6/14/2016
CTJ MAINTENANCE INC	Custodian Services	1,429.41	6/14/2016
CTJ MAINTENANCE INC	Custodian Services	1,905.50	6/14/2016
CTJ MAINTENANCE INC	Contract Labor	2,086.15	6/14/2016
CTJ MAINTENANCE INC	Custodian Services	2,119.47	6/14/2016
CTJ MAINTENANCE INC	Contract Labor	2,175.60	6/14/2016
CTJ MAINTENANCE INC	Contract Labor	2,175.60	6/14/2016
CTJ MAINTENANCE INC	Contract Labor	2,175.60	6/14/2016
CTJ MAINTENANCE INC	Contract Labor	2,175.60	6/14/2016
CTJ MAINTENANCE INC	Contract Labor	2,175.60	6/14/2016
CTJ MAINTENANCE INC	Custodian Services	2,316.63	6/14/2016

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CTJ MAINTENANCE INC	Custodian Services	2,790.72	6/14/2016
CTJ MAINTENANCE INC	Custodian Services	3,006.69	6/14/2016
CTJ MAINTENANCE INC	Custodian Services	3,055.98	6/14/2016
CTJ MAINTENANCE INC	Custodian Services	3,803.04	6/14/2016
CTJ MAINTENANCE INC	Custodian Services	6,073.92	6/14/2016
CTJ MAINTENANCE INC	Custodian Services	6,156.00	6/14/2016
CTJ MAINTENANCE INC	Custodian Services	6,347.52	6/14/2016
CTJ MAINTENANCE INC	Custodian Services	7,407.72	6/14/2016
CTJ MAINTENANCE INC	Custodian Services	7,469.28	6/14/2016
CUEVAS DISTRIBUTION INC	Lab Supplies	1,857.00	6/14/2016
CURTIS L FORTINBERRY	Counsel Fees-Courts	150.00	6/14/2016
CURTIS L FORTINBERRY	Counsel Fees-Courts	400.00	6/14/2016
CURTIS L FORTINBERRY	Counsel Fees-Courts	1,437.50	6/14/2016
CVR COMPUTER SUPPLIES INC	Supplies	88.00	6/14/2016
CYNTHIA A FITCH	Counsel Fees - CPS	150.00	6/14/2016
Cynthia W Farmer	Empl Donation-Comm	273.89	6/14/2016
CYNTOX LLC	Disposal Service	900.00	6/14/2016
CYNTOX LLC	Environment Disposal	1,560.00	6/14/2016
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	387.00	6/14/2016
DAIKIN APPLIED AMERICAS INC	Building Maintenance	480.00	6/14/2016
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	720.00	6/14/2016
DALE EVERETT HEISCH	Counsel Fees-Courts	500.00	6/14/2016
DANA A DUFFEY	Counsel Fees - CPS	100.00	6/14/2016
DANIEL G CLEVELAND	Counsel Fees-Courts	197.50	6/14/2016
DANIEL HERNANDEZ	Counsel Fees-Courts	150.00	6/14/2016
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	6/14/2016
DANIEL HERNANDEZ	Counsel Fees-Courts	640.00	6/14/2016
DANIEL YOUNG	Counsel Fees-Courts	345.00	6/14/2016
DANIEL YOUNG	Counsel Fees-Courts	1,790.00	6/14/2016
DANIEL YOUNG	Counsel Fees-Courts	2,125.00	6/14/2016
DARCY NILES DENO	Counsel Fees - CPS	200.00	6/14/2016
DARLA STRONG	Petit Jury Services	6.00	6/14/2016
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	43.00	6/14/2016
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	100.00	6/14/2016
DEBRA KIMBRIEL RITILUECHAI	Counsel Fees-Courts	1,214.60	6/14/2016
DEBRA KIMBRIEL RITILUECHAI	Counsel Fees - CPS	2,555.00	6/14/2016
DEFENSE SOLUTIONS GROUP INC	Safety/Tact Supplies	125.62	6/14/2016
DENNIS SERVICES LLC	Building Maintenance	38.50	6/14/2016
DENNIS SERVICES LLC	Building Maintenance	245.63	6/14/2016
DENNIS SERVICES LLC	Building Maintenance	283.01	6/14/2016
DENNIS SERVICES LLC	Building Maintenance	348.85	6/14/2016
DENNIS SERVICES LLC	Building Maintenance	428.40	6/14/2016
DENNIS SERVICES LLC	Building Maintenance	576.31	6/14/2016
DENNIS SERVICES LLC	Building Maintenance	1,330.88	6/14/2016
DEVIN MICHELLE AUCLAIR	Counsel Fees - CPS	100.00	6/14/2016
DEVON ALIZE VASSER	Emission Seizure Int	0.44	6/14/2016
DEVON ALIZE VASSER	Emissions TF Seizure	450.00	6/14/2016
DHARMPAL SINGH CHAUHAN	Rent Sub to L'lords	558.00	6/14/2016
DIGITAL ALLY INC	Equipment Maint	395.00	6/14/2016
DIRECT ENERGY LP	Utility Allowance	72.00	6/14/2016
DIRECT ENERGY LP	Utility Assistance	102.90	6/14/2016

Vendor Name	Item Description	Paid Amount	Check Date
DIRECT ENERGY LP	Utility Assistance	230.09	6/14/2016
DIRECT ENERGY LP	Utility Allowance	304.00	6/14/2016
DIRECTV INC	Subscriptions	154.98	6/14/2016
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	150.00	6/14/2016
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	209.24	6/14/2016
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	350.00	6/14/2016
DOMINIC A BAUMAN	Counsel Fees-Courts	175.00	6/14/2016
DON MICHAEL DAWES	Counsel Fees - CPS	100.00	6/14/2016
DONALD N TURNER	Counsel Fees-Courts	52.50	6/14/2016
DONALD N TURNER	Counsel Fees-Courts	305.00	6/14/2016
DONALD N TURNER	Counsel Fees-Courts	410.00	6/14/2016
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	23,540.00	6/14/2016
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	697.31	6/14/2016
DRAKE DUNNAVENT PC	Counsel Fees-Courts	300.00	6/14/2016
DREAM RANCH LLC	Supplies	199.65	6/14/2016
DREAM RANCH LLC	Supplies	211.65	6/14/2016
DREAM RANCH LLC	Supplies	726.45	6/14/2016
DRY ICE SALES INC	Professional Service	25.00	6/14/2016
DSCI INC and	Rehab/Preserve Act	49,580.00	6/14/2016
DYLAN THOMPSON	Restitution Payable	344.00	6/14/2016
DYNATEN CORPORATION	A/C Maint Contract	286.15	6/14/2016
DYNATEN CORPORATION	Building Maintenance	337.57	6/14/2016
DYNATEN CORPORATION	A/C Maint Contract	561.00	6/14/2016
DYNATEN CORPORATION	A/C Maint Contract	610.80	6/14/2016
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	286.00	6/14/2016
EAN HOLDINGS LLC	Vehicle Lease	790.00	6/14/2016
EARL OWEN COMPANY INC	Parts and Supplies	1,221.73	6/14/2016
EDWARD BROOKS	Rent Sub to L'lords	230.00	6/14/2016
EDWARD G JONES	Counsel Fees-Courts	437.50	6/14/2016
EDWARD G JONES	Counsel Fees-Courts	525.00	6/14/2016
EDWIN YOUNGBLOOD	Counsel Fees - CPS	200.00	6/14/2016
EDWIN YOUNGBLOOD	Counsel Fees-Juv	400.00	6/14/2016
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	262.50	6/14/2016
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	800.00	6/14/2016
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	1,000.00	6/14/2016
ELIZABETH BERRY LAW FIRM	Counsel Fees-Courts	660.00	6/14/2016
Elizabeth M Garcia	Education	39.30	6/14/2016
ELKINS TRUE VALUE HARDWARE	Estray Livestock	13.36	6/14/2016
ELOY SEPULVEDA	Counsel Fees-Courts	750.00	6/14/2016
EMC CORPORATION	Capital Lease Pymt	69,730.25	6/14/2016
ENCON SYSTEMS INC	Supplies	42.46	6/14/2016
ENCON SYSTEMS INC	Supplies	48.00	6/14/2016
ENCON SYSTEMS INC	Supplies	100.46	6/14/2016
ENCON SYSTEMS INC	Supplies	150.00	6/14/2016
ENCON SYSTEMS INC	Supplies	210.00	6/14/2016
ENCON SYSTEMS INC	Supplies	938.92	6/14/2016
ENHANCED LASER PRODUCTS	Supplies	222.00	6/14/2016
ENHANCED LASER PRODUCTS	Supplies	295.00	6/14/2016
ENHANCED LASER PRODUCTS	Supplies	1,920.00	6/14/2016
ENHANCED LASER PRODUCTS	Computer Supplies	1,968.00	6/14/2016
ENTRUST ENERGY INC	Utility Assistance	48.49	6/14/2016



Vendor Name	Item Description	Paid Amount	Check Date
ENTRUST ENERGY INC	HAP Reimb Port-in	112.00	6/14/2016
ENTRUST PROPERTIES INC	Rent Sub to L'lords	330.00	6/14/2016
ENVIROMATIC SERVICES	Building Maintenance	121.50	6/14/2016
ENVIROMATIC SERVICES	A/C Maint Contract	311.25	6/14/2016
ENVIROMATIC SERVICES	Building Maintenance	1,020.00	6/14/2016
ENVIROMATIC SERVICES	A/C Maint Contract	1,493.62	6/14/2016
ERIC B SIMMONS	Rent Sub to L'lords	396.00	6/14/2016
Eric D Wersal	Education	298.20	6/14/2016
Erica A Loera	Transportation	22.26	6/14/2016
ESTHER AGUIRRE	Rent Sub to L'lords	21.00	6/14/2016
EVANS M RISHER	Professional Service	2,250.00	6/14/2016
EVCO PARTNERS LP	Supplies	5.70	6/14/2016
EVCO PARTNERS LP	Supplies	5.70	6/14/2016
EVCO PARTNERS LP	Supplies	5.70	6/14/2016
EVCO PARTNERS LP	Supplies	5.70	6/14/2016
EVCO PARTNERS LP	Supplies	8.15	6/14/2016
EVCO PARTNERS LP	Supplies	16.30	6/14/2016
EVCO PARTNERS LP	Supplies	26.27	6/14/2016
EVCO PARTNERS LP	Field Equip&Supplies	29.94	6/14/2016
EVCO PARTNERS LP	Supplies	35.85	6/14/2016
EVCO PARTNERS LP	Supplies	42.96	6/14/2016
EVCO PARTNERS LP	Parts and Supplies	46.68	6/14/2016
EVCO PARTNERS LP	Supplies	57.05	6/14/2016
EVCO PARTNERS LP	Supplies	68.40	6/14/2016
EVCO PARTNERS LP	Building Maintenance	74.35	6/14/2016
EZ LEASE	Rent Sub to L'lords	341.00	6/14/2016
FASTENAL	Field Equip&Supplies	192.00	6/14/2016
FEDEX	Building Maintenance	18.97	6/14/2016
FELIPE O CALZADA	Counsel Fees-Courts	100.00	6/14/2016
FELIPE O CALZADA	Counsel Fees - CPS	100.00	6/14/2016
FELIPE O CALZADA	Counsel Fees-Courts	495.00	6/14/2016
FELIPE O CALZADA	Counsel Fees-Juv	1,625.00	6/14/2016
FELIX GALINDO	Rent Sub to L'lords	469.00	6/14/2016
FIESTA MART #76	Food/Hygiene Assist	102.63	6/14/2016
FIKES INFECTION CONTROL INC	Elevator Maintenance	1,260.00	6/14/2016
FILEX SYSTEMS	Graphics Inventory	7,776.00	6/14/2016
FIRST CHOICE POWER	Utility Allowance	13.00	6/14/2016
FIRST CHOICE POWER	Utility Assistance	162.54	6/14/2016
FIRST WESTERN TITLE ACQUISITION LLC	Unc Prop-Disburse	91.03	6/14/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	258.23	6/14/2016
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,728.77	6/14/2016
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	81,072.06	6/14/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	39.74	6/14/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	86.41	6/14/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	107.67	6/14/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	114.35	6/14/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	192.83	6/14/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	196.05	6/14/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	244.66	6/14/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	290.41	6/14/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	319.63	6/14/2016

Vendor Name	Item Description	Paid Amount	Check Date
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	356.39	6/14/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	487.81	6/14/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	575.48	6/14/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	728.00	6/14/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	741.49	6/14/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	795.18	6/14/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	852.55	6/14/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	1,316.12	6/14/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	1,506.74	6/14/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	1,516.18	6/14/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	1,820.87	6/14/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	5,687.50	6/14/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	8,594.37	6/14/2016
FLOYD L PETERSON	Rent Sub to L'lords	235.00	6/14/2016
FOOD CITY	Food/Hygiene Assist	26.00	6/14/2016
FORT WORTH ISD	Restitution Payable	100.00	6/14/2016
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	74.50	6/14/2016
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	182.50	6/14/2016
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	171.35	6/14/2016
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	1,861.98	6/14/2016
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	2,273.61	6/14/2016
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	90.00	6/14/2016
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	635.00	6/14/2016
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	690.00	6/14/2016
FORT WORTH WATER DEPARTMENT	Water	146.33	6/14/2016
FORT WORTH WATER DEPARTMENT	Water	172.34	6/14/2016
FORT WORTH WATER DEPARTMENT	Water	266.92	6/14/2016
FORT WORTH WATER DEPARTMENT	Water	317.92	6/14/2016
FORT WORTH WATER DEPARTMENT	Water	440.83	6/14/2016
FORT WORTH WATER DEPARTMENT	Water	728.97	6/14/2016
FORT WORTH WATER DEPARTMENT	Water	2,279.04	6/14/2016
FORT WORTH WATER DEPARTMENT	Utility Assistance	2,315.45	6/14/2016
FORT WORTH WATER DEPARTMENT	Water	33,041.17	6/14/2016
FOUR SEASONS AT CLEAR CREEK LTD	Utility Assistance	54.39	6/14/2016
FOUR SEASONS AT CLEAR CREEK LTD	Rental Assistance	826.00	6/14/2016
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	100.00	6/14/2016
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	400.00	6/14/2016
FRANK ADLER	Counsel Fees-Juv	500.00	6/14/2016
FRANK ADLER	Counsel Fees - CPS	550.00	6/14/2016
FRED DAVID HOWEY	Counsel Fees-Juv	100.00	6/14/2016
FRED DAVID HOWEY	Counsel Fees - CPS	100.00	6/14/2016
FRED DAVID HOWEY	Counsel Fees-Courts	593.75	6/14/2016
FRED LEE CUMMINGS	Cap Murder-Othr Cost	72.81	6/14/2016
FRED LEE CUMMINGS	Counsel Fees-Courts	150.00	6/14/2016
FRED LEE CUMMINGS	Counsel Fees-Courts	2,990.00	6/14/2016
FRED LEE CUMMINGS	Cnsl Fees-Cap Murder	13,320.00	6/14/2016
Fredric M Hall	Education	183.72	6/14/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	124.11	6/14/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	244.79	6/14/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	251.73	6/14/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	295.45	6/14/2016

Vendor Name	Item Description	Paid Amount	Check Date
FREER MECHANICAL CONTRACTORS	Building Maintenance	465.25	6/14/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	609.95	6/14/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	899.21	6/14/2016
FREER MECHANICAL CONTRACTORS	Echo Lake Park	1,796.87	6/14/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,435.68	6/14/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,483.19	6/14/2016
FRONTIER UTILITIES INC	Utility Allowance	13.00	6/14/2016
G ANDREW PLATT	Counsel Fees-Courts	300.00	6/14/2016
G ANDREW PLATT	Counsel Fees-Courts	900.00	6/14/2016
GALLAGHER ACQUISITIONS LLC	Rental Assistance	400.00	6/14/2016
GARY RAYMOND SPEER JR	Counsel Fees-Courts	52.50	6/14/2016
GARY RAYMOND SPEER JR	Counsel Fees-Courts	250.00	6/14/2016
GARY RAYMOND SPEER JR	Counsel Fees-Courts	550.00	6/14/2016
GARY RAYMOND SPEER JR	Counsel Fees-Juv	555.00	6/14/2016
GEORGE ALAN STEELE	Counsel Fees-Courts	312.50	6/14/2016
GEORGE ALAN STEELE	Counsel Fees-Courts	400.00	6/14/2016
GEORGE B MACKAY	Counsel Fees-Courts	200.00	6/14/2016
GEORGE B MACKAY	Counsel Fees-Courts	1,050.00	6/14/2016
GEORGE B MACKAY	Counsel Fees-Courts	1,335.00	6/14/2016
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	525.00	6/14/2016
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	775.00	6/14/2016
GEXA ENERGY LP	Utility Assistance	108.00	6/14/2016
GILBERT RUSSELL ROWE	Counsel Fees-Courts	157.50	6/14/2016
GILBERT RUSSELL ROWE	Counsel Fees-Courts	1,058.75	6/14/2016
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,895.54	6/14/2016
Glen Whitley	Education	617.98	6/14/2016
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	1,000.00	6/14/2016
GNH HURST PARTNERS LTD	Rent Sub to L'lords	109.00	6/14/2016
GRAND UNITED INVESTMENT GROUP LP	Space Lease Rental	1,000.00	6/14/2016
GRAPEVINE/COLLEYVILLE ISD	Restitution Payable	100.00	6/14/2016
GREEN GUARD FIRST AID & SAFETY	Supplies	104.66	6/14/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	55.00	6/14/2016
GREENWOOD MOUNT OLIVET COMPANY	County Burials	700.00	6/14/2016
GREG WESTFALL	Counsel Fees-Courts	310.00	6/14/2016
GREG WESTFALL	Counsel Fees-Courts	747.50	6/14/2016
GREG WESTFALL	Counsel Fees-Courts	1,300.00	6/14/2016
GREYHOUND LINES INC	Transportation	61.00	6/14/2016
GRYPHON TRAINING GROUP INC	Education	150.00	6/14/2016
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	46.00	6/14/2016
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	131.25	6/14/2016
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	500.00	6/14/2016
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	840.00	6/14/2016
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	867.97	6/14/2016
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	1,680.00	6/14/2016
GW OUTFITTERS LP	Supplies	49.50	6/14/2016
HAHNFELD HOFFER STANFORD	Professional Service	1,950.00	6/14/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	100.00	6/14/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	600.00	6/14/2016
HAMIDA A ABDAL-KHALLAQ	Cnsl Fees-Juv Det&Tr	700.00	6/14/2016
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	1,310.64	6/14/2016
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	405.00	6/14/2016

Vendor Name	Item Description	Paid Amount	Check Date
HARMONY M SCHUERMAN	Counsel Fees-Courts	200.00	6/14/2016
HARMONY M SCHUERMAN	Counsel Fees-Courts	237.50	6/14/2016
HARMONY M SCHUERMAN	Counsel Fees-Courts	470.00	6/14/2016
HARMONY M SCHUERMAN	Counsel Fees-Courts	700.00	6/14/2016
HARMONY M SCHUERMAN	Counsel Fees-Courts	1,125.00	6/14/2016
HAROLD V JOHNSON	Counsel Fees-Courts	1,115.00	6/14/2016
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	4,780.03	6/14/2016
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	30,823.17	6/14/2016
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	975.47	6/14/2016
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	2,958.02	6/14/2016
Heather M Montoya	Education	249.77	6/14/2016
HEIDELBERG USA INC	Graphics Inventory	236.04	6/14/2016
HELBING'S MOBIL SERVICE	Central Garage Inv	364.00	6/14/2016
HENRY J CLARK JR	Counsel Fees-Courts	705.00	6/14/2016
HENRY SCHEIN	Custodian Supplies	160.56	6/14/2016
HERBERT D EVERITT	Counsel Fees-Courts	200.00	6/14/2016
HIGGINBOTHAM & ASSOCIATES	Casualty Insurance	2,725.00	6/14/2016
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	375.00	6/14/2016
HONEYWELL INTERNATIONAL INC	A/C Maint Contract	11,220.04	6/14/2016
HRW FIRE PUMP SERVICES INC	Building Maintenance	500.00	6/14/2016
HUNTER LAW PLLC	Counsel Fees-Courts	470.00	6/14/2016
HUNTER LAW PLLC	Counsel Fees-Courts	612.50	6/14/2016
HYLAND SOFTWARE INC	Software Maint/Licen	24,606.00	6/14/2016
iCAUGHT INCORPORATED	LV Grnt Compter(Mod)	1,711.50	6/14/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	140.00	6/14/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	165.00	6/14/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	440.00	6/14/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,010.00	6/14/2016
IEH AUTO PARTS LLC	Central Garage Inv	261.29	6/14/2016
IESI C&D LANDFILL	Support Serv Supply	60.00	6/14/2016
IESI C&D LANDFILL	Disposal Service	278.57	6/14/2016
IMPACT FIRE SERVICE	Building Maintenance	7.50	6/14/2016
IMPACT FIRE SERVICE	Building Maintenance	12.50	6/14/2016
IMPACT FIRE SERVICE	Building Maintenance	15.00	6/14/2016
IMPACT FIRE SERVICE	Building Maintenance	25.00	6/14/2016
IMPACT FIRE SERVICE	Building Maintenance	75.00	6/14/2016
IMPACT FIRE SERVICE	Building Maintenance	112.50	6/14/2016
IMPACT FIRE SERVICE	Building Maintenance	151.50	6/14/2016
IMPACT FIRE SERVICE	Building Maintenance	185.35	6/14/2016
IMPACT FIRE SERVICE	Building Maintenance	237.50	6/14/2016
IMPACT FIRE SERVICE	Building Maintenance	761.05	6/14/2016
INDUSTRIAL POWER LLC	Central Garage Inv	560.32	6/14/2016
INFINITY SOUND LTD	Professional Service	1,820.00	6/14/2016
INFORMATION SUPPORT CONCEPTS INC	Supplies	66.50	6/14/2016
INTERBORO PACKAGING CORP	Sheriff Inventory	1,090.00	6/14/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/14/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/14/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	220.00	6/14/2016
IRVING HOLDINGS INC	Transportation	561.25	6/14/2016
IRVING HOLDINGS INC	Transportation	990.30	6/14/2016
IRVING HOLDINGS INC	Transportation	2,522.15	6/14/2016

Vendor Name	Item Description	Paid Amount	Check Date
ISYS LLC	Telephone-Basic	2,583.00	6/14/2016
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	175.50	6/14/2016
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	316.97	6/14/2016
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	1,462.52	6/14/2016
ITW FOOD EQUIPMENT GROUP LLC	Building Maintenance	1,502.00	6/14/2016
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	5,087.08	6/14/2016
J & N SUPPLY	Parts and Supplies	622.02	6/14/2016
J STEVEN BUSH	Litigation Expense	39.50	6/14/2016
J STEVEN BUSH	Counsel Fees-Courts	450.00	6/14/2016
J STEVEN BUSH	Counsel Fees-Courts	600.00	6/14/2016
J STEVEN BUSH	Counsel Fees-Courts	1,430.00	6/14/2016
JACK G DUFFY JR	Counsel Fees-Courts	750.00	6/14/2016
JACKIE MARTIN	Counsel Fees - CPS	400.00	6/14/2016
JACOB R SHELTON	Counsel Fees-Courts	615.31	6/14/2016
JAMES D RENFORTH II	Counsel Fees-Courts	275.00	6/14/2016
JAMES D RENFORTH II	Counsel Fees-Courts	1,300.00	6/14/2016
JAMES MASEK	Counsel Fees-Juv	200.00	6/14/2016
JAMES MASEK	Counsel Fees - CPS	300.00	6/14/2016
JAMES MICHAEL WORLEY JR	Counsel Fees-Courts	325.00	6/14/2016
Janie Zhao	Education	161.82	6/14/2016
JDB TOWING LLC	Wrecker Service	65.00	6/14/2016
JDB TOWING LLC	Wrecker Service	414.00	6/14/2016
JDB TOWING LLC	Central Garage Inv	577.50	6/14/2016
JEANNIE M JOBE	Reporter's Records	2,368.00	6/14/2016
JEFF S HOOVER	Counsel Fees-Courts	137.50	6/14/2016
JEFFERY DAVID BONCEK	Counsel Fees-Courts	212.50	6/14/2016
JENNIFER DILLON	Counsel Fees - CPS	100.00	6/14/2016
Jerrold L Hoffee	Travel	5.00	6/14/2016
Jerry L Robinson	Fuel	39.50	6/14/2016
JERRY WOOD	Counsel Fees-Courts	100.00	6/14/2016
JERRY WOOD	Counsel Fees-Courts	125.00	6/14/2016
JIM C MINTER	Counsel Fees-Courts	1,600.00	6/14/2016
JIM CULBERTSON	Counsel Fees - CPS	200.00	6/14/2016
JIM CULBERTSON	Counsel Fees-Juv	800.00	6/14/2016
JIM LANE	Counsel Fees-Courts	510.00	6/14/2016
JMP INTERESTS LTD	Law Books	233.00	6/14/2016
Joe L Trammel	Education	358.94	6/14/2016
JOETTA L KEENE	Counsel Fees-Courts	400.00	6/14/2016
JOETTA L KEENE	Counsel Fees-Courts	525.00	6/14/2016
JOETTA L KEENE	Counsel Fees-Courts	756.25	6/14/2016
JOHN CARL BEATTY	Counsel Fees-Courts	340.00	6/14/2016
JOHN CARL BEATTY	Counsel Fees-Courts	670.00	6/14/2016
JOHN DAVID ALVAREZ	Rent Sub to L'lords	410.00	6/14/2016
JOHN ECK	Counsel Fees - CPS	250.00	6/14/2016
JOHN G JOHNSON	Counsel Fees-Courts	211.00	6/14/2016
JOHN G JOHNSON	Counsel Fees-Courts	267.50	6/14/2016
JOHN G JOHNSON	Counsel Fees-Courts	445.00	6/14/2016
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	702.00	6/14/2016
JOHNSON CONTROLS INC	A/C Maint Contract	3,167.40	6/14/2016
JOHNSON CONTROLS INC	A/C Maint Contract	8,670.16	6/14/2016
JONATHAN MARK MICHELL	Counsel Fees-Courts	250.00	6/14/2016

Vendor Name	Item Description	Paid Amount	Check Date
JONATHAN SIMPSON	Counsel Fees-Courts	18.75	6/14/2016
JONATHAN SIMPSON	Counsel Fees-Courts	200.00	6/14/2016
JONATHAN SIMPSON	Counsel Fees-Courts	1,600.00	6/14/2016
JOYCE E STEVENS P.C.	Counsel Fees-Courts	100.00	6/14/2016
JOYCE E STEVENS P.C.	Cnsl Fees-Crim Appls	100.00	6/14/2016
JOYCE E STEVENS P.C.	Counsel Fees-Juv	200.00	6/14/2016
JUDGE ROGER E TOWERY	Travel	431.48	6/14/2016
JUDITH VAN HOOF	Counsel Fees - CPS	100.00	6/14/2016
JULIE JACOBSON	Counsel Fees - CPS	100.00	6/14/2016
JUST ENERGY TEXAS I CORP	Utility Assistance	138.00	6/14/2016
KAILYN SCHMEDEL	Restitution Payable	40.00	6/14/2016
KARA CARRERAS	Counsel Fees-Courts	212.50	6/14/2016
KAREN BORGHESI MARTINEZ	Reporter's Records	7,860.00	6/14/2016
KARMEN JOHNSON	Counsel Fees-Juv	100.00	6/14/2016
KARMEN JOHNSON	Counsel Fees - CPS	2,052.00	6/14/2016
KATHERYN HAYWOOD	Counsel Fees-Courts	100.00	6/14/2016
KATHERYN HAYWOOD	Counsel Fees-Courts	615.00	6/14/2016
KATHERYN HAYWOOD	Counsel Fees-Courts	700.00	6/14/2016
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	100.00	6/14/2016
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	200.00	6/14/2016
KATHRYN CRAVEN	Counsel Fees - CPS	200.00	6/14/2016
KATHY EHMANN-CLARDY	Counsel Fees-Courts	325.00	6/14/2016
KATHY EHMANN-CLARDY	Counsel Fees-Courts	437.50	6/14/2016
KEENER LAW FIRM PLLC	Counsel Fees - CPS	325.00	6/14/2016
KELLER OUTDOOR POWER INC	Parts and Supplies	107.10	6/14/2016
Kelley R Crowell	Fuel	21.00	6/14/2016
KELLY PELLETIER	Reporter's Records	248.00	6/14/2016
KELLY R GOODNESS PHD	Psych Exam/Testimony	1,500.00	6/14/2016
KELLY SHEARRER	Rent Sub to L'lords	366.00	6/14/2016
KENAN LAW FIRM PC	Counsel Fees-Juv	100.00	6/14/2016
KENAN LAW FIRM PC	Counsel Fees-Courts	293.75	6/14/2016
KENNEDALE ISD	Restitution Payable	155.00	6/14/2016
KENNETH N CUTRER	Counsel Fees-Courts	118.75	6/14/2016
KENNETH N CUTRER	Counsel Fees-Courts	318.75	6/14/2016
KENNETH N CUTRER	Counsel Fees-Courts	650.00	6/14/2016
KENNETH N CUTRER	Counsel Fees-Courts	1,100.00	6/14/2016
KENNETH R GORDON PC	Counsel Fees-Courts	175.00	6/14/2016
KENNETH R GORDON PC	Counsel Fees-Courts	625.00	6/14/2016
KENNETH W MULLEN	Counsel Fees-Courts	450.00	6/14/2016
Kenya C Davis	Education	1,104.45	6/14/2016
KERRY YANEZ	Counsel Fees-Juv	800.00	6/14/2016
KIMBERLEY CAMPBELL	Counsel Fees-Courts	212.50	6/14/2016
KIMBERLEY CAMPBELL	Counsel Fees-Courts	1,000.00	6/14/2016
KIMBERLEY MILLER RYAN	Counsel Fees-Courts	337.50	6/14/2016
KIMBERLEY MILLER RYAN	Counsel Fees-Courts	500.00	6/14/2016
KIMBERLY KNAPP LAW FIRM	Counsel Fees-Courts	465.00	6/14/2016
KIMBERLY KNAPP LAW FIRM	Counsel Fees-Courts	1,550.00	6/14/2016
KIRBY'S RADIATOR SERVICE	Parts and Supplies	248.00	6/14/2016
KITE'S DRAPERIES INC	Non-Track Equipment	230.00	6/14/2016
KITE'S DRAPERIES INC	Building Maintenance	375.00	6/14/2016
KRISTINA DENAPOLIS WEST	Counsel Fees - CPS	100.00	6/14/2016

Vendor Name	Item Description	Paid Amount	Check Date
KROGER #695	Expanded Nutri Pgrm	66.67	6/14/2016
KSM EXCHANGE LLC	Parts and Supplies	25.02	6/14/2016
KSM EXCHANGE LLC	Parts and Supplies	107.03	6/14/2016
KSM EXCHANGE LLC	Parts and Supplies	366.60	6/14/2016
KYLE A WHITAKER	Counsel Fees-Courts	400.00	6/14/2016
LACKLAND GARDEN LTD	Rent Sub to L'lords	41.00	6/14/2016
LANGUAGE LINE SERVICES INC	Professional Service	103.21	6/14/2016
LANGUAGE LINE SERVICES INC	Professional Service	484.09	6/14/2016
LANGUAGE LINE SERVICES INC	Professional Service	516.66	6/14/2016
LANGUAGE LINE SERVICES INC	Professional Service	1,141.74	6/14/2016
LARRY E REED	Counsel Fees-Courts	500.00	6/14/2016
LARRY LEXINGTON JOHNSTON II	Counsel Fees-Courts	883.00	6/14/2016
LARRY LOYD	Urin Test/Cnsl Fee	10.00	6/14/2016
LARRY LOYD	Pretrial Release Fee	90.00	6/14/2016
LATEPH A ADENIJI	Counsel Fees-Juv	100.00	6/14/2016
LATEPH A ADENIJI	Counsel Fees - CPS	100.00	6/14/2016
LATEPH A ADENIJI	Counsel Fees-Courts	212.50	6/14/2016
LATEPH A ADENIJI	Counsel Fees-Courts	721.25	6/14/2016
Laura L Flores	Education	39.30	6/14/2016
LAUREL MOUNTAIN RESEARCH LLC	Software Maint/Licen	199.50	6/14/2016
LAUREL MOUNTAIN RESEARCH LLC	Software Maint/Licen	199.50	6/14/2016
LAUREN WALDO	Professional Service	800.00	6/14/2016
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	100.00	6/14/2016
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	118.75	6/14/2016
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	865.00	6/14/2016
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees-Courts	212.50	6/14/2016
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees-Courts	212.50	6/14/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Juv	100.00	6/14/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	100.00	6/14/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Courts	300.00	6/14/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Courts	360.00	6/14/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	125.00	6/14/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	175.00	6/14/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	497.50	6/14/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	550.00	6/14/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	1,575.00	6/14/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	3,545.00	6/14/2016
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	6/14/2016
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	100.00	6/14/2016
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees-Courts	156.25	6/14/2016
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees-Courts	356.25	6/14/2016
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees-Courts	881.25	6/14/2016
LAW OFFICE OF LANTIS G ROBERTS PLLC	Counsel Fees - CPS	100.00	6/14/2016
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	6/14/2016
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees-Courts	500.00	6/14/2016
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	1,400.00	6/14/2016
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	1,510.00	6/14/2016
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	410.00	6/14/2016
LAW OFFICE OF MEDA BOURLAND PLLC	Counsel Fees - CPS	490.00	6/14/2016
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	450.00	6/14/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	350.00	6/14/2016

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	470.00	6/14/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Juv	1,100.00	6/14/2016
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees-Courts	482.50	6/14/2016
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	187.00	6/14/2016
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	662.50	6/14/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	100.00	6/14/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	850.00	6/14/2016
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	6/14/2016
LEONARD W MOORE III	Rent Sub to L'lords	553.00	6/14/2016
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	61.90	6/14/2016
LEONARDS FARM & RANCH STORE INC	Capital Outlay-Furni	14,360.00	6/14/2016
LESA PAMPLIN	Counsel Fees-Courts	3,300.00	6/14/2016
LESLIE C JOHNS	Counsel Fees-Courts	600.00	6/14/2016
LESLIE C JOHNS	Counsel Fees-Courts	2,005.00	6/14/2016
LESLIE WIPPERMAN	Restitution Payable	207.13	6/14/2016
LEXISNEXIS RISK DATA MANAGEMENT INC	On-Line Service	1,746.88	6/14/2016
LEXISNEXIS RISK DATA MANAGEMENT INC	On-Line Service	1,856.06	6/14/2016
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	187.50	6/14/2016
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	510.00	6/14/2016
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	576.00	6/14/2016
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	1,120.00	6/14/2016
LINDSEY ERIN TRULY	Counsel Fees-Courts	250.00	6/14/2016
LINDSEY ERIN TRULY	Counsel Fees-Courts	312.50	6/14/2016
LISA ANN WATSON	Interpreter Fees	75.00	6/14/2016
Lisa M Garcia	Education	10.80	6/14/2016
LKG RESOURCES LLC	Non-Track Const/Bldg	85,121.90	6/14/2016
LOCK TIGHT SECURITY INC	Building Maintenance	80.00	6/14/2016
LOCK TIGHT SECURITY INC	Building Maintenance	133.00	6/14/2016
LOCK TIGHT SECURITY INC	Central Garage Inv	171.00	6/14/2016
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	256.25	6/14/2016
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	500.00	6/14/2016
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	525.00	6/14/2016
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	3,750.00	6/14/2016
LYNDA S TARWATER	Counsel Fees-Courts	287.50	6/14/2016
M MONIQUE WALTERS	Counsel Fees-Juv	200.00	6/14/2016
M S AIR INC	Building Maintenance	155.00	6/14/2016
M S AIR INC	A/C Maint Contract	290.00	6/14/2016
M S AIR INC	A/C Maint Contract	390.00	6/14/2016
M S AIR INC	Building Maintenance	425.00	6/14/2016
M S AIR INC	Building Maintenance	1,845.00	6/14/2016
M TRENT LOFTIN	Counsel Fees-Courts	800.00	6/14/2016
MAMIE BUSH JOHNSON	Counsel Fees-Courts	1,000.00	6/14/2016
MARGARET MUTAI	Court Visitor	108.86	6/14/2016
Margie S Drake	Travel	294.41	6/14/2016
MARIO ORTIZ	Rent Sub to L'lords	158.00	6/14/2016
MARK ROSTEET	Counsel Fees-Courts	175.00	6/14/2016
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	22,168.45	6/14/2016
MARTIN MARIETTA MATERIALS INC	Base Stab Materials	4,951.65	6/14/2016
MARY B THORNTON	Counsel Fees-Courts	485.00	6/14/2016
MARY B THORNTON	Counsel Fees-Courts	625.00	6/14/2016
MARY R THOMSEN	Counsel Fees - CPS	350.00	6/14/2016



Vendor Name	Item Description	Paid Amount	Check Date
Mary Tom Curnutt	Education	45.36	6/14/2016
MATTHEW PEDERSEN	Travel	141.10	6/14/2016
MAX BREWINGTON	Counsel Fees-Juv	100.00	6/14/2016
MAX BREWINGTON	Counsel Fees - CPS	955.00	6/14/2016
MEDINA & MEDINA INC	Central Garage Inv	382.00	6/14/2016
MEDLAN FUNERAL SERVICES INC	County Burials	330.00	6/14/2016
MEDLINE INDUSTRIES INC	Medical Supplies	146.26	6/14/2016
MEL BROWN & ASSOCIATES	Professional Service	5,000.00	6/14/2016
Melchor Gonzalez Jr	Fuel	36.55	6/14/2016
MELISSA L HAMRICK	Counsel Fees-Courts	472.50	6/14/2016
MELISSA L HAMRICK	Counsel Fees-Juv	750.00	6/14/2016
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	31,250.00	6/14/2016
MHN SERVICES	Mental Health Claims	165.00	6/14/2016
MHN SERVICES	Mental Health Claims	43,133.80	6/14/2016
MICHAEL BERGER	Counsel Fees-Juv	932.50	6/14/2016
MICHAEL DEEGAN	Counsel Fees-Courts	750.00	6/14/2016
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	1,000.00	6/14/2016
MICHAEL SHAWN MATLOCK	Cnsl Fees-Crim Appls	3,000.00	6/14/2016
MIMOSA LANE LLC	Water	1.87	6/14/2016
MIMOSA LANE LLC	Water	3.05	6/14/2016
Monica D Tipton	Prepaid - Travel	128.00	6/14/2016
MONOCLE SYSTEMS LLC	Appl Serv Prov (ASP)	20,500.00	6/14/2016
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	47.70	6/14/2016
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	99.06	6/14/2016
MSC INDUSTRIAL SUPPLY CO INC	Clothing	226.00	6/14/2016
MULHOLLAND INDUSTRIES LTD	Supplies	13.50	6/14/2016
MULHOLLAND INDUSTRIES LTD	Supplies	18.75	6/14/2016
MULHOLLAND INDUSTRIES LTD	Supplies	19.80	6/14/2016
MULHOLLAND INDUSTRIES LTD	Supplies	42.00	6/14/2016
MULHOLLAND INDUSTRIES LTD	Supplies	136.50	6/14/2016
MULHOLLAND INDUSTRIES LTD	Supplies	592.50	6/14/2016
MYRIAD SUPPLY COMPANY	Capital Outlay Low V	1,599.00	6/14/2016
MYRIAD SUPPLY COMPANY	Capital Outlay-Furni	5,584.17	6/14/2016
NAMAN HOWELL SMITH & LEE PLLC	Counsel Fees - CPS	100.00	6/14/2016
Nancy A Sandacz	Education	682.23	6/14/2016
NASW	Dues	150.00	6/14/2016
NATIONAL ASSOCIATION OF COUNTY	Education	522.00	6/14/2016
NATIONAL HOSE ACQUISITION CORP	Parts and Supplies	116.20	6/14/2016
NAVID ALBAND	Counsel Fees-Courts	250.00	6/14/2016
NAVID ALBAND	Counsel Fees-Courts	1,275.00	6/14/2016
NEC CORPORATION OF AMERICA	Lab Equip Mainten	774.20	6/14/2016
NEC CORPORATION OF AMERICA	Capital Outlay-Compu	6,527.50	6/14/2016
NELON LAW GROUP PLLC	Counsel Fees-Courts	112.50	6/14/2016
NELON LAW GROUP PLLC	Counsel Fees-Courts	600.00	6/14/2016
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	100.00	6/14/2016
NIZAM PEERWANI, M.D.,P.A.	Due to Med Examiner	62,655.00	6/14/2016
NORSTAR	Rent Sub to L'lords	446.00	6/14/2016
NORTH AMERICAN CONSULTANTS INC	Litigation Expense	1,780.71	6/14/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	0.58	6/14/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.93	6/14/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.30	6/14/2016

Vendor Name	Item Description	Paid Amount	Check Date
NORTHERN IMPORTS	Clothing	91.86	6/14/2016
NOTARIUS REPORTING INC	Professional Service	197.44	6/14/2016
NOVARAD CORP	Equipment Maint	666.67	6/14/2016
NOVARAD CORP	Equipment Maint	1,333.33	6/14/2016
NW METROPORT CHAMBER OF COMMERCE	Meeting Expenses	65.00	6/14/2016
NWVG LTP	Rent Sub to L'lords	205.00	6/14/2016
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	150.00	6/14/2016
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	386.00	6/14/2016
OBJECT INFORMATION SERVICES INC	Professional Service	14,420.25	6/14/2016
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	538.00	6/14/2016
OFCO OFFICE FURNITURE	Non-Track Equipment	1,548.00	6/14/2016
OFFICE OF CONFERENCES & TRAINING	Education	435.00	6/14/2016
OGBURNS TRUCK PARTS	Parts and Supplies	20.24	6/14/2016
OGBURNS TRUCK PARTS	Parts and Supplies	146.13	6/14/2016
OGBURNS TRUCK PARTS	Parts and Supplies	435.92	6/14/2016
OGBURNS TRUCK PARTS	Parts and Supplies	474.28	6/14/2016
ONE VILLAGE CREEK LP	Rent Sub to L'lords	57.00	6/14/2016
ONI GROVES	Counsel Fees - CPS	100.00	6/14/2016
O'REILLY AUTO PARTS	Parts and Supplies	103.69	6/14/2016
OSCAR G SETTLE	Counsel Fees-Courts	231.00	6/14/2016
OVERHEAD DOOR	Building Maintenance	210.00	6/14/2016
OWENS & OWENS	Counsel Fees - CPS	300.00	6/14/2016
OWENS & OWENS	Counsel Fees - CPS	600.00	6/14/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	6/14/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	122.50	6/14/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	125.00	6/14/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	267.50	6/14/2016
PAMELA JOHNSON	Witness Travel	214.75	6/14/2016
PAMELA S FERNANDEZ	Counsel Fees-Courts	100.00	6/14/2016
PAMELA S FERNANDEZ	Counsel Fees-Courts	325.00	6/14/2016
PAMELA S FERNANDEZ	Counsel Fees-Courts	482.50	6/14/2016
PAMELA S FERNANDEZ	Counsel Fees-Courts	1,680.00	6/14/2016
PARKER ELECTRIC	Building Maintenance	174.00	6/14/2016
PARKER ELECTRIC	Building Maintenance	841.22	6/14/2016
PARKER ELECTRIC	Building Maintenance	1,267.79	6/14/2016
PATRICK CURRAN	Counsel Fees-Courts	640.00	6/14/2016
PATRICK R MCCARTY	Counsel Fees-Courts	287.50	6/14/2016
PATRICK R MCCARTY	Counsel Fees-Courts	13,900.00	6/14/2016
PATTY TILLMAN	Counsel Fees - CPS	100.00	6/14/2016
PATTY TILLMAN	Counsel Fees-Juv	200.00	6/14/2016
PATTY TILLMAN	Counsel Fees-Courts	218.75	6/14/2016
PATTY TILLMAN	Counsel Fees-Courts	1,384.00	6/14/2016
PAUL A CONNER P.C.	Counsel Fees-Courts	1,960.00	6/14/2016
PAUL FRANCIS	Cnsl Fees-Crim Appls	1,900.00	6/14/2016
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	501.00	6/14/2016
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	3,379.90	6/14/2016
PAYFLEX SYSTEMS USA INC	Administration	20,606.40	6/14/2016
PEDRO CISNEROS	Counsel Fees-Juv	100.00	6/14/2016
PENNIE A FUTRELL	Professional Service	789.76	6/14/2016
PER FINANCIAL INVESTMENTS INC	Rent Sub to L'lords	1,182.00	6/14/2016
PETER A VAN DALEN	Building Maintenance	3.00	6/14/2016

Vendor Name	Item Description	Paid Amount	Check Date
PETER A VAN DALEN	Pest Control Service	5.00	6/14/2016
PETER A VAN DALEN	Building Maintenance	7.00	6/14/2016
PETER A VAN DALEN	Building Maintenance	7.00	6/14/2016
PETER A VAN DALEN	Building Maintenance	7.00	6/14/2016
PETER A VAN DALEN	Building Maintenance	7.00	6/14/2016
PETER A VAN DALEN	Building Maintenance	7.00	6/14/2016
PETER A VAN DALEN	Pest Control Service	7.00	6/14/2016
PETER A VAN DALEN	Building Maintenance	8.00	6/14/2016
PETER A VAN DALEN	Building Maintenance	8.00	6/14/2016
PETER A VAN DALEN	Building Maintenance	8.00	6/14/2016
PETER A VAN DALEN	Building Maintenance	10.00	6/14/2016
PETER A VAN DALEN	Building Maintenance	10.00	6/14/2016
PETER A VAN DALEN	Pest Control Service	10.00	6/14/2016
PETER A VAN DALEN	Building Maintenance	12.00	6/14/2016
PETER A VAN DALEN	Building Maintenance	16.00	6/14/2016
PETER A VAN DALEN	Building Maintenance	16.00	6/14/2016
PETER A VAN DALEN	Building Maintenance	16.00	6/14/2016
PETER A VAN DALEN	Building Maintenance	16.00	6/14/2016
PETER A VAN DALEN	Building Maintenance	16.00	6/14/2016
PETER A VAN DALEN	Building Maintenance	16.00	6/14/2016
PETER A VAN DALEN	Pest Control Service	16.00	6/14/2016
PETER A VAN DALEN	Building Maintenance	17.00	6/14/2016
PETER A VAN DALEN	Building Maintenance	17.00	6/14/2016
PETER A VAN DALEN	Building Maintenance	18.00	6/14/2016
PETER A VAN DALEN	Building Maintenance	18.00	6/14/2016
PETER A VAN DALEN	Building Maintenance	20.00	6/14/2016
PETER A VAN DALEN	Building Maintenance	28.00	6/14/2016
PETER A VAN DALEN	Building Maintenance	35.00	6/14/2016
PETER A VAN DALEN	Building Maintenance	35.00	6/14/2016
PETER A VAN DALEN	Building Maintenance	52.00	6/14/2016
PETER A VAN DALEN	Building Maintenance	60.00	6/14/2016
PETER A VAN DALEN	Building Maintenance	78.00	6/14/2016
PETER A VAN DALEN	Building Maintenance	78.00	6/14/2016
PETER A VAN DALEN	Building Maintenance	88.00	6/14/2016
PETER A VAN DALEN	Building Maintenance	100.00	6/14/2016
PETER A VAN DALEN	Building Maintenance	105.00	6/14/2016
PETER A VAN DALEN	Building Maintenance	105.00	6/14/2016
PETER A VAN DALEN	Building Maintenance	110.00	6/14/2016
PETER A VAN DALEN	Pest Control Service	133.00	6/14/2016
PETER A VAN DALEN	Building Maintenance	295.00	6/14/2016
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	102.00	6/14/2016
PHILLIP ERVIN HALL	Counsel Fees-Courts	900.00	6/14/2016
PIA REBECCA LEDERMAN	Counsel Fees-Courts	75.00	6/14/2016
PIA REBECCA LEDERMAN	Counsel Fees-Courts	315.00	6/14/2016
PIA REBECCA LEDERMAN	Counsel Fees-Courts	800.00	6/14/2016
PINE HILL PET INC	Estray Livestock	200.00	6/14/2016
PLANT INTERSCAPES INC	Building Maintenance	129.00	6/14/2016
PLYWOOD CO OF FORT WORTH	Building Maintenance	46.08	6/14/2016
PLYWOOD CO OF FORT WORTH	Building Maintenance	49.28	6/14/2016
PLYWOOD CO OF FORT WORTH	Building Maintenance	59.00	6/14/2016
PLYWOOD CO OF FORT WORTH	Building Maintenance	109.44	6/14/2016

Vendor Name	Item Description	Paid Amount	Check Date
PLYWOOD CO OF FORT WORTH	Non-Track Const/Bldg	230.40	6/14/2016
PLYWOOD CO OF FORT WORTH	Non-Track Const/Bldg	460.80	6/14/2016
PLYWOOD CO OF FORT WORTH	Building Maintenance	468.48	6/14/2016
POLLOCK	Custodian Supplies	146.60	6/14/2016
POLLOCK	Sheriff Inventory	2,052.40	6/14/2016
POLO INDUSTRIES LLC	Rent Sub/Dep L'lords	1,350.00	6/14/2016
POLO INDUSTRIES LLC	Rent Sub to L'lords	2,240.00	6/14/2016
PONTCHARTRAIN DETROIT HOTEL LLC	Travel	583.05	6/14/2016
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	448.00	6/14/2016
PRAETORIAN OPERATING INC	Sheriff Inventory	279.00	6/14/2016
PRAETORIAN OPERATING INC	Custodian Supplies	1,232.50	6/14/2016
PRAETORIAN OPERATING INC	Custodian Supplies	5,916.00	6/14/2016
PRINTMPRO LTD	Printing-Publication	582.63	6/14/2016
PRINTMPRO LTD	Printing-Publication	590.71	6/14/2016
PRITOR LONGHORN ROUND ROCK HOTEL	Education	125.54	6/14/2016
PRODUCTIVITY CENTER INC	Subscriptions	317.00	6/14/2016
PROGRESS RESIDENTIAL PROPERTY MGRS	Rental Assistance	1,195.00	6/14/2016
PROSERV BUSINESS PRODUCTS LLC	Supplies	92.00	6/14/2016
PROTECTION 1 ALARM MONITORING INC	Burglar Systems	55.00	6/14/2016
PROTECTION 1 ALARM MONITORING INC	Burglar Systems	55.00	6/14/2016
PRUDENTIAL INSURANCE CO OF AMERICA	L T Health Care	5,487.32	6/14/2016
PTS OF AMERICA LLC	Professional Service	6,806.37	6/14/2016
QUEENSBAY HOTEL LLC	Education	1,289.12	6/14/2016
QUICKSIUS LLC	Background Check	1,077.00	6/14/2016
R B EVERETT AND COMPANY	Parts and Supplies	16.44	6/14/2016
R MAUREEN TOLBERT	Counsel Fees-Courts	500.00	6/14/2016
R MAUREEN TOLBERT	Counsel Fees-Courts	587.50	6/14/2016
R MAUREEN TOLBERT	Counsel Fees-Courts	606.25	6/14/2016
R MAUREEN TOLBERT	Counsel Fees-Courts	1,125.00	6/14/2016
Ralph D. Swearingin Jr	Education	140.00	6/14/2016
Ramoral K Lockhart	Transportation	3.99	6/14/2016
RANCHITO SAPIENT LLC	Rent Sub to L'lords	865.00	6/14/2016
RAUL NEVAREZ	Counsel Fees - CPS	200.00	6/14/2016
RAY HALL JR	Counsel Fees-Juv	200.00	6/14/2016
RAY HALL JR	Counsel Fees-Courts	250.00	6/14/2016
RAY HALL JR	Counsel Fees-Courts	550.00	6/14/2016
RAY HALL JR	Counsel Fees-Courts	1,040.00	6/14/2016
RAYA ROSALVA	Rent Sub to L'lords	11.00	6/14/2016
RAYMOND DANIEL PC	Counsel Fees-Juv	200.00	6/14/2016
RAYMOND DANIEL PC	Counsel Fees - CPS	200.00	6/14/2016
RDO EQUIPMENT CO	Parts and Supplies	1,241.18	6/14/2016
READ'S COLLISION LLC	Central Garage Inv	435.60	6/14/2016
READ'S COLLISION LLC	Vehicle Maintenance	2,726.87	6/14/2016
RECEPT PHARMACY LP	Medical Supplies	10.50	6/14/2016
RECEPT PHARMACY LP	Medical Supplies	98.00	6/14/2016
RECEPT PHARMACY LP	Medical Supplies	952.00	6/14/2016
RECOVERY RESOURCE COUNCIL	Professional Service	1,000.00	6/14/2016
REEDER DISTRIBUTORS INC	Grease and Oil	2,118.20	6/14/2016
REEVES LAW CENTER PC	Counsel Fees - CPS	100.00	6/14/2016
REGINALD LEWIS	Restitution Payable	95.00	6/14/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	66.00	6/14/2016

Vendor Name	Item Description	Paid Amount	Check Date
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	87.59	6/14/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	88.00	6/14/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	187.11	6/14/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	236.91	6/14/2016
RENEE A SANCHEZ	Counsel Fees - CPS	350.00	6/14/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	277.12	6/14/2016
REXEL INC	Building Maintenance	851.08	6/14/2016
REXEL INC	A/C Maint Contract	1,045.39	6/14/2016
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	28,224.82	6/14/2016
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	88,012.34	6/14/2016
RICHARD A HENDERSON PC	Counsel Fees-Courts	890.00	6/14/2016
Riley N Shaw	Dues	125.00	6/14/2016
Robert D Black	Dues	164.00	6/14/2016
Robert D Black	Education	299.00	6/14/2016
ROBERT KEITH GILL	Counsel Fees-Courts	575.00	6/14/2016
ROBERT KEITH GILL	Cnsl Fees-Crim Appls	5,060.00	6/14/2016
ROBERTA WALKER	Counsel Fees-Courts	205.00	6/14/2016
ROBERTA WALKER	Counsel Fees-Courts	355.00	6/14/2016
ROBERTA WALKER	Counsel Fees-Courts	410.00	6/14/2016
ROBERTA WALKER	Counsel Fees - CPS	1,235.00	6/14/2016
ROBIN E WORLEY	Professional Service	2,171.84	6/14/2016
ROBIN V GROUNDS	Counsel Fees - CPS	200.00	6/14/2016
ROBINSON & SMART PC	Counsel Fees-Courts	152.50	6/14/2016
ROBINSON & SMART PC	Counsel Fees-Courts	530.00	6/14/2016
RONALD BIBB	Rent Sub to L'lords	800.00	6/14/2016
RONALD COUCH	Counsel Fees-Courts	380.00	6/14/2016
RONALD COUCH	Counsel Fees-Courts	500.00	6/14/2016
RONALD COUCH	Counsel Fees-Courts	640.00	6/14/2016
ROSA GARCIA	Restitution Payable	195.00	6/14/2016
ROSE ANNA SALINAS	Counsel Fees-Courts	700.00	6/14/2016
RT LAWRENCE CORPORATION	Software Maint/Licen	15,570.00	6/14/2016
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	276.00	6/14/2016
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	729.00	6/14/2016
RUSSELL FEED INC	Estray Livestock	38.99	6/14/2016
SABRINA J SABIN	Counsel Fees-Courts	400.00	6/14/2016
SABRINA J SABIN	Counsel Fees-Courts	587.50	6/14/2016
SAKINNA THOMAS	Counsel Fees - CPS	100.00	6/14/2016
SAM BONIFIELD	Counsel Fees-Courts	400.00	6/14/2016
SAMANTHA K HILL	Counsel Fees-Juv	200.00	6/14/2016
SAMANTHA K HILL	Counsel Fees-Courts	320.00	6/14/2016
SAMUEL R TERRY	Counsel Fees-Courts	290.00	6/14/2016
SAMUEL R TERRY	Counsel Fees-Courts	491.25	6/14/2016
SAMUEL R TERRY	Counsel Fees-Courts	650.00	6/14/2016
SAMUEL RHETT PARHAM	Counsel Fees-Courts	325.00	6/14/2016
SAMUELS AVENUE LP	Rent Sub to L'lords	293.00	6/14/2016
SANOFI PASTEUR INC	Medical Supplies	3,215.40	6/14/2016
SCARLET AMO	Rent Sub to L'lords	191.00	6/14/2016
SCHOOLER AUTOMOTIVE	Central Garage Inv	(339.21)	6/14/2016
SCHOOLER AUTOMOTIVE	Central Garage Inv	469.48	6/14/2016
SCOTT LAKEY	Restitution Payable	1,183.50	6/14/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	250.00	6/14/2016

Vendor Name	Item Description	Paid Amount	Check Date
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	1,468.00	6/14/2016
SEARCHPROS STAFFING LLC	Contract Labor	432.12	6/14/2016
SEARCHPROS STAFFING LLC	Contract Labor	809.60	6/14/2016
SEARCHPROS STAFFING LLC	Contract Labor	1,100.79	6/14/2016
SELTZER & DALLY PLLC	Counsel Fees - CPS	100.00	6/14/2016
SENTARI TECHNOLOGIES INC	Non-Track Equipment	4,899.75	6/14/2016
SENTARI TECHNOLOGIES INC	Non-Track Equipment	11,571.75	6/14/2016
SHADY CREEK 820 LLC	Rent Sub to L'lords	550.00	6/14/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	100.00	6/14/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	100.00	6/14/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	550.00	6/14/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,100.00	6/14/2016
SHARON R RODRIGUEZ	Professional Service	1,184.64	6/14/2016
SHAWN PASCHALL	Counsel Fees-Courts	182.50	6/14/2016
SHAWN PASCHALL	Counsel Fees-Courts	360.00	6/14/2016
SHAWN PASCHALL	Counsel Fees-Courts	960.00	6/14/2016
SHEILA RUTH RANDOLPH	Counsel Fees-Courts	10.00	6/14/2016
SHEILA RUTH RANDOLPH	Counsel Fees-Courts	665.00	6/14/2016
SHERATON AUSTIN HOTEL @ THE CAPITOL	Education	310.50	6/14/2016
SHERRY R ARMSTRONG	Counsel Fees-Courts	100.00	6/14/2016
SHERRY R ARMSTRONG	Counsel Fees-Courts	375.00	6/14/2016
SHERRY R ARMSTRONG	Counsel Fees-Juv	545.00	6/14/2016
SHERRY R ARMSTRONG	Counsel Fees-Courts	860.00	6/14/2016
SHEVA LTD	Rent Sub to L'lords	323.00	6/14/2016
SHI GOVERNMENT SOLUTIONS INC	Electronic Eqp Maint	52.00	6/14/2016
SIMBA INDUSTRIES	Supplies	299.80	6/14/2016
SIRCHIE FINGER PRINT LABORATORIES	Lab Supplies	190.11	6/14/2016
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	2,750.00	6/14/2016
SMART GROUP SYSTEMS	Supplies	51.00	6/14/2016
SMART GROUP SYSTEMS	Supplies	168.00	6/14/2016
SMART GROUP SYSTEMS	Supplies	196.00	6/14/2016
SMART GROUP SYSTEMS	Supplies	280.00	6/14/2016
SMART GROUP SYSTEMS	Supplies	702.00	6/14/2016
SMITH TEMPORARIES INC	Contract Labor	307.65	6/14/2016
SMITH TEMPORARIES INC	Contract Labor	1,273.44	6/14/2016
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	24.78	6/14/2016
SOUTHERN FOLGER DETENTION EQUIP CO	Electronic Eqp Maint	4,010.70	6/14/2016
SOUTHERN TIRE MART LLC	Tires and Tubes	47.50	6/14/2016
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	196.81	6/14/2016
SPARKS LAW FIRM PC	Counsel Fees-Courts	100.00	6/14/2016
SPARKS LAW FIRM PC	Counsel Fees-Courts	200.00	6/14/2016
SPARKS LAW FIRM PC	Counsel Fees-Courts	500.00	6/14/2016
SPARKS LAW FIRM PC	Counsel Fees-Courts	1,000.00	6/14/2016
SPINDLEMEDIA INC	Software Maint/Licen	104,449.50	6/14/2016
SPOK INC	Pager / Blackberry	2.00	6/14/2016
SPOK INC	Pager / Blackberry	89.00	6/14/2016
SPOK INC	Pager / Blackberry	316.50	6/14/2016
SPORTS SUPPLY GROUP INC	Safety/Tact Supplies	145.40	6/14/2016
STACY ALFORD	Counsel Fees - CPS	100.00	6/14/2016
STAPLES ADVANTAGE	Supplies	(54.05)	6/14/2016
STAPLES ADVANTAGE	Supplies	2.39	6/14/2016

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	5.47	6/14/2016
STAPLES ADVANTAGE	Supplies	5.67	6/14/2016
STAPLES ADVANTAGE	Supplies	19.58	6/14/2016
STAPLES ADVANTAGE	Supplies	20.63	6/14/2016
STAPLES ADVANTAGE	Supplies	24.43	6/14/2016
STAPLES ADVANTAGE	Supplies	31.38	6/14/2016
STAPLES ADVANTAGE	Meeting Expenses	42.20	6/14/2016
STAPLES ADVANTAGE	Supplies	51.05	6/14/2016
STAPLES ADVANTAGE	Supplies	51.42	6/14/2016
STAPLES ADVANTAGE	Supplies	56.25	6/14/2016
STAPLES ADVANTAGE	Supplies	57.08	6/14/2016
STAPLES ADVANTAGE	Supplies	81.53	6/14/2016
STAPLES ADVANTAGE	Supplies	83.94	6/14/2016
STAPLES ADVANTAGE	Supplies	87.33	6/14/2016
STAPLES ADVANTAGE	Supplies	94.86	6/14/2016
STAPLES ADVANTAGE	Supplies	96.37	6/14/2016
STAPLES ADVANTAGE	Shrff Commissary Inv	97.20	6/14/2016
STAPLES ADVANTAGE	Supplies	108.08	6/14/2016
STAPLES ADVANTAGE	Supplies	114.72	6/14/2016
STAPLES ADVANTAGE	Supplies	114.98	6/14/2016
STAPLES ADVANTAGE	Supplies	121.48	6/14/2016
STAPLES ADVANTAGE	Supplies	122.40	6/14/2016
STAPLES ADVANTAGE	Supplies	126.21	6/14/2016
STAPLES ADVANTAGE	Supplies	140.43	6/14/2016
STAPLES ADVANTAGE	Supplies	151.20	6/14/2016
STAPLES ADVANTAGE	Supplies	159.20	6/14/2016
STAPLES ADVANTAGE	Photo Processing	167.97	6/14/2016
STAPLES ADVANTAGE	Supplies	168.26	6/14/2016
STAPLES ADVANTAGE	Supplies	177.59	6/14/2016
STAPLES ADVANTAGE	Supplies	183.18	6/14/2016
STAPLES ADVANTAGE	Supplies	254.80	6/14/2016
STAPLES ADVANTAGE	Supplies	257.72	6/14/2016
STAPLES ADVANTAGE	Supplies	276.50	6/14/2016
STAPLES ADVANTAGE	Supplies	280.19	6/14/2016
STAPLES ADVANTAGE	Supplies	292.27	6/14/2016
STAPLES ADVANTAGE	Supplies	319.68	6/14/2016
STAPLES ADVANTAGE	Sheriff Inventory	378.16	6/14/2016
STAPLES ADVANTAGE	Capital Outlay Low V	11,735.10	6/14/2016
STATE BAR OF TEXAS	Law Books	975.00	6/14/2016
STATE INDUSTRIAL PRODUCTS CORP	Kitchen Maintenance	75.82	6/14/2016
STATE INDUSTRIAL PRODUCTS CORP	Building Maintenance	151.64	6/14/2016
STATLAB MEDICAL PRODUCTS	Lab Supplies	150.00	6/14/2016
STATLAB MEDICAL PRODUCTS	Lab Supplies	180.00	6/14/2016
STATLAB MEDICAL PRODUCTS	Lab Supplies	442.80	6/14/2016
STATLAB MEDICAL PRODUCTS	Lab Supplies	650.00	6/14/2016
STATLAB MEDICAL PRODUCTS	Lab Supplies	975.88	6/14/2016
STEPHANIE GONZALEZ	Counsel Fees-Courts	187.50	6/14/2016
STEPHANIE GONZALEZ	Counsel Fees-Courts	212.50	6/14/2016
STEPHANIE GONZALEZ	Counsel Fees-Courts	575.00	6/14/2016
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	150.00	6/14/2016
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	218.75	6/14/2016





Vendor Name	Item Description	Paid Amount	Check Date
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/14/2016
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/14/2016
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/14/2016
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/14/2016
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/14/2016
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/14/2016
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/14/2016
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/14/2016
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/14/2016
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/14/2016
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/14/2016
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/14/2016
TEAAM COMMUNICATION INC	Computer Maintenance	4,800.00	6/14/2016
TEEX TX ENGINEERING EXT SERVICE	Education	110.00	6/14/2016
TEEX TX ENGINEERING EXT SERVICE	Education	110.00	6/14/2016
TERI LYNNE WORKMAN	Professional Service	394.88	6/14/2016
TERRACON CONSULTANTS INC	Professional Service	1,500.00	6/14/2016
TERRELL HOMES LTD	HAP Reimb Port-in	167.00	6/14/2016
TERRELL HOMES LTD	Rent Sub to L'lords	494.00	6/14/2016
TERRI PEARCE	Counsel Fees-Juv	415.00	6/14/2016
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	6/14/2016
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	6/14/2016
TEXAS FURNITURE SOURCE INC	Supplies	159.15	6/14/2016
TEXAS LEGISLATIVE SERVICE	TX Legislative Serv	365.63	6/14/2016
THE BARROWS FIRM PC	Counsel Fees-Juv	100.00	6/14/2016
THE BARROWS FIRM PC	Counsel Fees - CPS	200.00	6/14/2016
THE CENTER FOR AMERICAN & INTL LAW	Education	1,475.00	6/14/2016
THE DECKER LAW FIRM PC	Counsel Fees - CPS	100.00	6/14/2016
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	775.00	6/14/2016
THE HUSTON FIRM PC	Counsel Fees-Courts	1,830.00	6/14/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	37.50	6/14/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	375.00	6/14/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	7,125.00	6/14/2016
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	137.50	6/14/2016
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	175.00	6/14/2016
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	200.00	6/14/2016
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	237.50	6/14/2016
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	500.00	6/14/2016
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	850.00	6/14/2016
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	156.25	6/14/2016
THE SAXTON GROUP	Meeting Expenses	184.69	6/14/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	19.38	6/14/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	46.26	6/14/2016
THE SPOKEN WORD LLC	Interpreter Fees	150.00	6/14/2016
THE SPOKEN WORD LLC	Interpreter Fees	150.00	6/14/2016
THE TREE HOUSE INC	Supplies	42.12	6/14/2016
THE TREE HOUSE INC	Supplies	68.00	6/14/2016
THE TREE HOUSE INC	Supplies	74.00	6/14/2016
THE TREE HOUSE INC	Supplies	101.28	6/14/2016
THE TREE HOUSE INC	Computer Supplies	131.44	6/14/2016
THE TREE HOUSE INC	Computer Supplies	148.00	6/14/2016
THE TREE HOUSE INC	Supplies	214.00	6/14/2016

Vendor Name	Item Description	Paid Amount	Check Date
THE TREE HOUSE INC	Supplies	222.00	6/14/2016
THE TREE HOUSE INC	Supplies	222.00	6/14/2016
THE TREE HOUSE INC	Supplies	222.00	6/14/2016
THE TREE HOUSE INC	Supplies	260.00	6/14/2016
THE TREE HOUSE INC	Supplies	871.36	6/14/2016
THE TREE HOUSE INC	Supplies	888.00	6/14/2016
THE TREE HOUSE INC	Supplies	948.00	6/14/2016
THERMO FISHER SCIENTIFIC CHEMICALS	Lab Supplies	57.72	6/14/2016
THERMOWORKS INC	Field Equip&Supplies	295.00	6/14/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	411.99	6/14/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	412.16	6/14/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	443.35	6/14/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,326.13	6/14/2016
TIM MOORE	Counsel Fees-Courts	1,900.00	6/14/2016
TIM MOORE	Counsel Fees-Courts	3,100.00	6/14/2016
TMBRS TRES PALMS LLC	Rent Sub to L'lords	232.00	6/14/2016
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-Juv	15.00	6/14/2016
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	200.00	6/14/2016
TONER TIGER INC	Capital Outlay-Low V	1,025.43	6/14/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	100.00	6/14/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	175.00	6/14/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	300.00	6/14/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	460.00	6/14/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	650.00	6/14/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	1,025.00	6/14/2016
TRACI D HUTTON PC	Counsel Fees - CPS	100.00	6/14/2016
Travis D Baker	Education	220.00	6/14/2016
TRAVIS YOUNG	Counsel Fees-Courts	600.00	6/14/2016
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	17.00	6/14/2016
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	36.00	6/14/2016
TRUGREEN CHEMLAWN	Landscaping Expense	99.00	6/14/2016
TRUGREEN CHEMLAWN	Landscaping Expense	315.00	6/14/2016
TRUGREEN CHEMLAWN	Landscaping Expense	460.00	6/14/2016
TRUGREEN CHEMLAWN	Landscaping Expense	489.00	6/14/2016
TRUGREEN CHEMLAWN	Landscaping Expense	810.00	6/14/2016
TRUGREEN LANDCARE LLC	Landscaping Expense	2,001.53	6/14/2016
TRW ENTERPRISES II INC	Rent Sub to L'lords	(610.00)	6/14/2016
TRW ENTERPRISES II INC	Rent Sub to L'lords	1,808.00	6/14/2016
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	257.25	6/14/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	167.00	6/14/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	382.69	6/14/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,104.04	6/14/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,964.34	6/14/2016
U S POSTMASTER	Postage	215.00	6/14/2016
ULINE INC	Safety/Tact Supplies	77.38	6/14/2016
UNITED INTERPRETATION AND	Interpreter Fees	150.00	6/14/2016
UNITED INTERPRETATION AND	Interpreter Fees	150.00	6/14/2016
UNITED INTERPRETATION AND	Interpreter Fees	225.00	6/14/2016
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	12.75	6/14/2016
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	1,760.00	6/14/2016
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	4,070.00	6/14/2016

Vendor Name	Item Description	Paid Amount	Check Date
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	7,590.00	6/14/2016
UPS/UNITED PARCEL SERVICE	Postage	231.43	6/14/2016
UPS/UNITED PARCEL SERVICE	Postage	235.98	6/14/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	370.00	6/14/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	400.00	6/14/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	670.00	6/14/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	860.00	6/14/2016
VETERANS COUNTY SERVICE ASSOC	Dues	20.00	6/14/2016
VETERANS COUNTY SERVICE ASSOC	Dues	20.00	6/14/2016
VETERANS COUNTY SERVICE ASSOC	Dues	20.00	6/14/2016
VICKI E WILEY	Counsel Fees - CPS	100.00	6/14/2016
VICKI LINN FOSTER	Counsel Fees-Juv	200.00	6/14/2016
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	600.00	6/14/2016
VIJAY K CHAWLA	Rent Sub to L'lords	347.00	6/14/2016
VILLAGES OF WOODLAND SPRINGS	Space Lease Rental	120.00	6/14/2016
VINEYARD AT ARLINGTON	Rental Assistance	680.00	6/14/2016
VINH Q TRINH	Rent Sub to L'lords	17.00	6/14/2016
VIOLET NWOKOYE	Counsel Fees-Juv	200.00	6/14/2016
VWR INTERNATIONAL LLC	Lab Supplies	631.92	6/14/2016
Wallace J Foy	Fuel	30.59	6/14/2016
WALMART #01-5080	Food/Hygiene Assist	25.42	6/14/2016
WALMART #5312	Food/Hygiene Assist	51.74	6/14/2016
WALMART NEIGHBORHOOD MARKET #3870	Food/Hygiene Assist	26.00	6/14/2016
WALMART STORE 01-5312	Clothing	200.00	6/14/2016
WALT A CLEVELAND	Counsel Fees-Courts	550.00	6/14/2016
WARREN ST JOHN	Counsel Fees-Courts	1,650.00	6/14/2016
WASTE PARTNERS OF TEXAS INC	Disposal Service	113.60	6/14/2016
Wayne Johnson	Prepaid - Travel	(86.00)	6/14/2016
Wayne Johnson	Travel	109.53	6/14/2016
WEST SIDE LANDFILL WM	Disposal Service	217.81	6/14/2016
WESTERN DETENTION PRODUCTS INC	Building Maintenance	518.50	6/14/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	6/14/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	6/14/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	6/14/2016
WESTERN-BRW PAPER CO INC	Supplies	196.00	6/14/2016
WESTERN-BRW PAPER CO INC	Supplies	245.00	6/14/2016
WESTERN-BRW PAPER CO INC	Sheriff Inventory	1,312.50	6/14/2016
WESTERN-BRW PAPER CO INC	Supplies	1,960.00	6/14/2016
WHIGHAM FLP	Rent Sub to L'lords	202.00	6/14/2016
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	600.00	6/14/2016
WILEY STACEY MOORING	Counsel Fees-Courts	250.00	6/14/2016
WILLETT LAW OFFICE PLLC	Counsel Fees-Juv	300.00	6/14/2016
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	350.00	6/14/2016
WILLIAM BRIAN GOZA	Counsel Fees-Courts	406.25	6/14/2016
WILLIAM H BILL RAY PC	Litigation Expense	156.03	6/14/2016
WILLIAM H BILL RAY PC	Counsel Fees-Courts	750.00	6/14/2016
WILLIAM H BILL RAY PC	Counsel Fees-Courts	867.50	6/14/2016
WILLIAM H BILL RAY PC	Counsel Fees-Courts	7,485.00	6/14/2016
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	810.00	6/14/2016
WILLIAM R BIGGS PLLC	Cnsl Fees-Crim Appls	2,940.00	6/14/2016
WILLIAM S HARRIS	Counsel Fees-Courts	395.00	6/14/2016

Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM S HARRIS	Litigation Expense	1,902.50	6/14/2016
WILLIAM S HARRIS	Counsel Fees-Courts	11,012.50	6/14/2016
WINDSOR 50 LLC	Rental Assistance	1,145.00	6/14/2016
WINSHUTTLE LLC	Software Maint/Licen	4,935.00	6/14/2016
WM BARRY NORMAN	Psych Exam/Testimony	475.00	6/14/2016
WOLVERINE ALTERNATIVE INVESTMENTS	Utility Allowance	64.00	6/14/2016
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	525.00	6/14/2016
WORLDPOINT ECC INC	Medical Supplies	147.20	6/14/2016
WORLDPOINT ECC INC	Medical Supplies	228.95	6/14/2016
XL PARTS PARTNERSHIP LTD	Parts and Supplies	90.53	6/14/2016
XL PARTS PARTNERSHIP LTD	Parts and Supplies	265.69	6/14/2016
YOUNG ENERGY LLC	Utility Allowance	56.00	6/14/2016
YOUNG ENERGY LLC	Utility Allowance	428.00	6/14/2016
<b>COURT CLAIMS TOTAL</b>		<b>4,660,840.88</b>	

**CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL\***

**FOR THE WEEK ENDING - JUNE 14, 2016**

Vendor Name	Item Description	Paid Amount	Check Date
ABLE COMMUNICATIONS INC	Professional Service	532.00	6/14/2016
ALL SAINTS CATHOLIC CHURCH	Space Lease Rental	500.00	6/14/2016
ARLINGTON ISD	Space Lease Rental	100.00	6/14/2016
ARLINGTON ISD	Space Lease Rental	2,100.00	6/14/2016
AUSTIN DREY APPLE	Drug Seizure Int	6.57	6/14/2016
AUSTIN DREY APPLE	Drug Seizure-Unit	2,200.00	6/14/2016
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	5,480.54	6/14/2016
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	21,730.50	6/14/2016
COMMERCIAL RECORDER	Advertis/Leg Notice	12.00	6/14/2016
COMPONENT SOURCE	Computer Supplies	1,681.56	6/14/2016
DL STONE ENTERPRISES LLC	Bedding and Clothing	1,760.00	6/14/2016
EAN HOLDINGS LLC	Voting Machine Trans	7,008.00	6/14/2016
EULESS POLICE DEPARTMENT	Drug Seizures	356.50	6/14/2016
EULESS POLICE DEPARTMENT	Drug Seizure Int	0.55	6/14/2016
FORT WORTH ISD	Space Lease Rental	24,000.00	6/14/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizures	297.00	6/14/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizures	365.00	6/14/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.21	6/14/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.32	6/14/2016
GRAND UNITED INVESTMENT GROUP LP	Space Lease Rental	500.00	6/14/2016
HALTOM CITY POLICE DEPARTMENT	Drug Seizures	495.90	6/14/2016
HALTOM CITY POLICE DEPARTMENT	Drug Seizure Int	2.21	6/14/2016
HENRY D TUBMAN	Drug Seizures	661.20	6/14/2016
HENRY D TUBMAN	Drug Seizure Int	2.95	6/14/2016
HURST-EULESS BEDFORD ISD	Space Lease Rental	504.00	6/14/2016
KALTON R MAY	Professional Service	85.00	6/14/2016
KELLER POLICE DEPARTMENT	Drug Seizures	98.00	6/14/2016
KELLER POLICE DEPARTMENT	Drug Seizure Int	0.10	6/14/2016
KENNEDALE INDEPENDENT SCHOOL	Space Lease Rental	60.00	6/14/2016
LEXISNEXIS RISK DATA MANAGEMENT INC	Cert Copies/Trans	504.24	6/14/2016
LQ MANAGEMENT LLC	Travel	120.99	6/14/2016
Marquette E Westmoreland	Travel	104.00	6/14/2016
MULHOLLAND INDUSTRIES LTD	Supplies	3.60	6/14/2016

Vendor Name	Item Description	Paid Amount	Check Date
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	7.98	6/14/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.25	6/14/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	1.13	6/14/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	14.45	6/14/2016
Patricia V Benavides	Education	212.00	6/14/2016
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	750.00	6/14/2016
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	1,875.00	6/14/2016
SMITH TEMPORARIES INC	Elections- Contract	2,263.02	6/14/2016
SMITH TEMPORARIES INC	Elections- Contract	3,527.48	6/14/2016
SMMHI HOLIDAY SM LLC	Travel	204.70	6/14/2016
SMMHI HOLIDAY SM LLC	Travel	204.70	6/14/2016
STAPLES ADVANTAGE	Supplies	125.00	6/14/2016
STRAIT CITY TRADING COMPANY LLC	Bedding and Clothing	291.97	6/14/2016
TECHNICAL RESOURCE MANAGEMENT LLC	Laboratory Costs	1,060.00	6/14/2016
TECHNICAL RESOURCE MANAGEMENT LLC	Laboratory Costs	93,781.00	6/14/2016
TEXAS DEPT OF CRIMINAL JUSTICE	Tuition C/room Train	35.00	6/14/2016
TEXAS DEPT OF CRIMINAL JUSTICE	Tuition C/room Train	35.00	6/14/2016
THE TREE HOUSE INC	Supplies	729.24	6/14/2016
TIPTON GLOBAL SALES & SERVICES INC	Equipment Maint	150.00	6/14/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	6/14/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	6/14/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	6/14/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	6/14/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	6/14/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	6/14/2016
UPS/UNITED PARCEL SERVICE	Postage	27.59	6/14/2016
US DIAGNOSTICS INC	Lab Supplies	5,275.00	6/14/2016
US DIAGNOSTICS INC	Lab Supplies	4,220.00	6/14/2016
VILLAGES OF WOODLAND SPRINGS	Space Lease Rental	360.00	6/14/2016
WESTERN-BRW PAPER CO INC	Supplies	171.50	6/14/2016
YOUTH ADVOCATE PROGRAMS INC	Professional Service	4,260.00	6/14/2016
<b>NON COURT CLAIMS TOTAL</b>		<b>193,766.95</b>	

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

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

<b>CLAIMS GRAND TOTAL</b>		<b>4,854,607.83</b>	
<b>FY 2016 YTD CLAIMS GRAND TOTAL</b>		<b>145,985,562.87</b>	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM  
FOR THE WEEK ENDING - JUNE 14, 2016**

Vendor Name	Item Description	Paid Amount	Check Date
ATOS IT Solutions and Services Inc	Computers (Mod)	1,061,143.00	6/14/2016
Beta Analytic Inc	Lab Equip Mainten	685.00	6/14/2016
C L E A T	LE Association	45.00	6/14/2016
California SDU	Child Support	54.38	6/14/2016
Charter Communications	Subscriptions	36.10	6/14/2016
Charter Communications	Subscriptions	121.09	6/14/2016
Delta Dental	Dental Claims	14,607.60	6/14/2016
Delta Dental	Dental Claims	7,069.20	6/14/2016
Diversified Business Communications	Education	995.00	6/14/2016
Express Scripts	Prescription Claims	770,814.99	6/14/2016
Express Scripts	Prescription Claims	127,303.50	6/14/2016

Vendor Name	Item Description	Paid Amount	Check Date
IAOGO-Intl Assoc of Government	Education	475.00	6/14/2016
IAOGO-Intl Assoc of Government	Education	525.00	6/14/2016
Internal Revenue Service	5001 Tax Levy	(100.01)	6/14/2016
IRS FICA EE	FICA-Employee	(417.65)	6/14/2016
IRS FICA ER	FICA-Employer	(417.65)	6/14/2016
IRS FIT	FIT Withholding	(1,945.90)	6/14/2016
IRS MED EE	Medicare-Employee	58.33	6/14/2016
IRS MED ER	Medicare-Employer	58.33	6/14/2016
Kelly Hart & Hallman LLP	Litigation Expense	430.00	6/14/2016
Lincoln Financial Group	Deferred Comp	(25.00)	6/14/2016
Medvantech Clinical Solutions LLC	Professional Service	2,879.00	6/14/2016
Medvantech Clinical Solutions LLC	Professional Service	2,827.00	6/14/2016
Metropolitan Life	Metlife	(80.65)	6/14/2016
National Black Political Convention	Education	500.00	6/14/2016
Nationwide Retirement Solutions	Deferred Comp	(36,541.00)	6/14/2016
Optum Bank	HSA Employee Contribution	(20.00)	6/14/2016
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	272.31	6/14/2016
PayFlex	Dependent Care Claims	4,503.26	6/14/2016
PayFlex	Section 125 Claims	40,801.56	6/14/2016
Police & Firefighters Ins Assoc	LE Association	44.38	6/14/2016
Prepaid Legal Services	Prepaid Attorney	(137.10)	6/14/2016
Senior Healthcare Consultants	Trust - Constable 1	123.87	6/14/2016
Shell	Fuel	40.26	6/14/2016
Shell	Fuel	232.46	6/14/2016
Shell	Education	73.97	6/14/2016
Shell	Education	37.06	6/14/2016
Shell	Education	14.32	6/14/2016
Shell	Education	56.87	6/14/2016
Shell	Travel	48.64	6/14/2016
Shell	Education	89.89	6/14/2016
Tarrant Co P/R Acct	Payroll Transfers	(36,242.95)	6/14/2016
Tarrant County Deputy Sheriff	LE Association	8.00	6/14/2016
Tarrant County District Clerk	Change Funds	800.00	6/14/2016
Texas Child Support Disbursement	Child Support	(553.53)	6/14/2016
Texas Comptroller of Public Accts	Sales Tax - Law Library	291.80	6/14/2016
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	213.59	6/14/2016
Texas Comptroller of Public Accts	Sales Tax - Parking	3,474.90	6/14/2016
Texas Comptroller of Public Accts	Discount	(19.90)	6/14/2016
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	205.50	6/14/2016
Tim Truman	5006 Chapter 13 Levy	(623.07)	6/14/2016
UnitedHealthcare	Medical Claims	1,236,849.57	6/14/2016
UnitedHealthcare	Medical Claims	89,147.42	6/14/2016
UnitedHealthcare	Stop Loss Credits on Medical Claims	(1,328.82)	6/14/2016
US Department of Education	5002 Student Loan Levy	18.99	6/14/2016
VALIC Retirement	Deferred Comp	(10.00)	6/14/2016
Weight Watchers North America Inc	Weight Watchers	54.70	6/14/2016
YMCA	YMCA	69.23	6/14/2016
York Risk Services Group	Worker's Comp - 06/06/16-06/10/16	99,292.44	6/14/2016
<b>ADDENDUM GRAND TOTAL</b>		<b>3,388,929.28</b>	
CURRENT PERIOD PAYMENT TOTAL		8,243,537.11	

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
CURRENT PERIOD VOIDS		(7,619.34)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>8,235,917.77</b>	
FY2016 YTD PAYMENT TOTAL		450,629,269.11	
FY2016 YTD VOIDS		(2,122,402.67)	
<b>FY2016 YTD GRAND TOTAL</b>		<b>448,506,866.44</b>	