

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - AUGUST 02, 2016**

Vendor Name	Item Description	Paid Amount	Check Date
1301 SYCAMORE LLC	Rental Assistance	635.00	8/2/2016
1325 TENNIS DRIVE LP	Utility Assistance	85.70	8/2/2016
1325 TENNIS DRIVE LP	Rental Assistance	703.00	8/2/2016
1401 MORRISON LP	Rent Sub to L'lords	700.00	8/2/2016
1859 HISTORIC HOTEL LTD	Travel	315.58	8/2/2016
1859 HISTORIC HOTEL LTD	Travel	422.64	8/2/2016
3M COMPANY	Sign Shop Inventory	1,770.00	8/2/2016
4 HAPPY HOMES INC	Rent Sub to L'lords	750.00	8/2/2016
4M YOUTH SERVICES INC	Medical Supplies	150.00	8/2/2016
A & G PIPING INC	A/C Maint Contract	131.10	8/2/2016
A & G PIPING INC	A/C Maint Contract	163.88	8/2/2016
A & G PIPING INC	Building Maintenance	212.05	8/2/2016
A & G PIPING INC	Building Maintenance	353.56	8/2/2016
A & G PIPING INC	A/C Maint Contract	391.70	8/2/2016
A.H. BELO MANAGEMENT SERVICES	Subscriptions	251.68	8/2/2016
AARON CLAY GRAHAM	Counsel Fees-Courts	137.50	8/2/2016
AARON CLAY GRAHAM	Counsel Fees-Courts	1,050.00	8/2/2016
ABBOTT NUTRITION	Medical Supplies	2,741.70	8/2/2016
ABE FACTOR	Counsel Fees-Courts	500.00	8/2/2016
ACCUCARE MORTUARY SERVICE INC	Transportation	13,175.00	8/2/2016
ACE TIRE SERVICE	Tires and Tubes	242.00	8/2/2016
ACH CHILD AND FAMILY SERVICES	Clothing	394.39	8/2/2016
ADORAMA INC	LV Grant Equip(Mod)	2,051.50	8/2/2016
ADRIAN AMENDARIZ	Witness Travel	32.50	8/2/2016
ADVANCED GLASS SYSTEMS INC	Building Maintenance	159.65	8/2/2016
AEGEAN LLC	Education	295.00	8/2/2016
AGAS MANUFACTURING INC	Building Maintenance	118.80	8/2/2016
AGAS MANUFACTURING INC	Building Maintenance	1,004.00	8/2/2016
AHF-HILLCREST LLC	Rent Sub to L'lords	628.00	8/2/2016
AIDS HEALTHCARE FOUNDATION	City Participation	(180.00)	8/2/2016
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	420.02	8/2/2016
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	1,049.99	8/2/2016
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	2,959.18	8/2/2016
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	4,878.07	8/2/2016
AIDS OUTREACH CENTER INC	Misc Receivable	(24,837.00)	8/2/2016
AIDS OUTREACH CENTER INC	City Participation	(1,118.49)	8/2/2016
AIDS OUTREACH CENTER INC	Subrecipient Service	1,157.56	8/2/2016
AIDS OUTREACH CENTER INC	Subrecipient Service	5,646.20	8/2/2016
AIDS OUTREACH CENTER INC	Subrecipient Service	9,356.95	8/2/2016
AIDS OUTREACH CENTER INC	Subrecipient Service	16,527.90	8/2/2016
AIDS OUTREACH CENTER INC	Subrecipient Service	160,487.10	8/2/2016
AIR BALANCING COMPANY INC	Professional Service	2,000.00	8/2/2016
AIR BALANCING COMPANY INC	A/C Maint Contract	4,500.00	8/2/2016
AIR BALANCING COMPANY INC	A/C Maint Contract	16,500.00	8/2/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	12.53	8/2/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	48.44	8/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	126.94	8/2/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	171.61	8/2/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	203.38	8/2/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	243.88	8/2/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	281.96	8/2/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	480.74	8/2/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	1,773.52	8/2/2016
AIRGAS USA LLC	Medical Supplies	35.00	8/2/2016
AIRGAS USA LLC	Parts and Supplies	40.50	8/2/2016
AIRGAS USA LLC	Parts and Supplies	49.50	8/2/2016
AIRGAS USA LLC	Medical Supplies	110.00	8/2/2016
AIRGAS USA LLC	Lab Equip Mainten	700.20	8/2/2016
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	100.00	8/2/2016
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	420.00	8/2/2016
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	1,000.00	8/2/2016
ALBERTSONS #4032	Food/Hygiene Assist	26.00	8/2/2016
ALBERTSONS #4150	Food/Hygiene Assist	52.00	8/2/2016
ALBERTSONS 4286	Food/Hygiene Assist	26.00	8/2/2016
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	468.75	8/2/2016
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	950.00	8/2/2016
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,837.50	8/2/2016
ALEXANDRIA BILLS	Witness Travel	7.00	8/2/2016
ALI OLIVER HASSIBI	Counsel Fees-Courts	425.00	8/2/2016
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	37.50	8/2/2016
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	300.00	8/2/2016
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	331.25	8/2/2016
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	856.25	8/2/2016
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	2,600.00	8/2/2016
ALL AMERICA TITLE SERVICES INC	Professional Service	300.00	8/2/2016
ALL AMERICAN CAR WASH	Restitution Payable	40.00	8/2/2016
ALLCHEM MANUFACTURING INC	Parts and Supplies	1,333.80	8/2/2016
ALLEN & WEAVER PC	Counsel Fees-Juv	100.00	8/2/2016
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	8/2/2016
ALLEN & WEAVER PC	Counsel Fees - CPS	200.00	8/2/2016
ALLEN & WEAVER PC	Counsel Fees - CPS	300.00	8/2/2016
ALLIANCE PJWE LP	Rental Assistance	561.00	8/2/2016
ALLIED COURT REPORTERS	Professional Service	789.76	8/2/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	220.00	8/2/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	260.00	8/2/2016
ALONTI CAFE & CATERING	Meeting Expenses	65.00	8/2/2016
ALPHA MECHANICAL CONTRACTORS	Equipment Maint	67.00	8/2/2016
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	120.00	8/2/2016
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	120.00	8/2/2016
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	134.00	8/2/2016
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	140.00	8/2/2016
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	140.00	8/2/2016
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	140.00	8/2/2016
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	140.00	8/2/2016
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	145.00	8/2/2016
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	238.70	8/2/2016
ALPHA MECHANICAL CONTRACTORS	Equipment Maint	332.92	8/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	357.96	8/2/2016
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	535.37	8/2/2016
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	600.00	8/2/2016
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	605.98	8/2/2016
ALTITUDE TECHNOLOGIES INC	Safety/Tact Supplies	642.69	8/2/2016
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	450.00	8/2/2016
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	750.00	8/2/2016
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	900.00	8/2/2016
AMBIT ENERGY LLC	Utility Assistance	756.80	8/2/2016
AMBIT TEXAS LLC	Utility Assistance	20.90	8/2/2016
AMBIT TEXAS LLC	Utility Assistance	40.75	8/2/2016
AMBIT TEXAS LLC	Utility Assistance	68.00	8/2/2016
AMBIT TEXAS LLC	Utility Assistance	73.00	8/2/2016
AMBIT TEXAS LLC	Utility Assistance	80.00	8/2/2016
AMBIT TEXAS LLC	Utility Assistance	136.00	8/2/2016
AMERICAN AMENITIES INC	Personal Hygiene	217.62	8/2/2016
AMERICAN BARRICADE COMPANY INC	Road Signs	90.00	8/2/2016
AMERICAN HYDRAULICS INC	Parts and Supplies	300.00	8/2/2016
AMERICAN HYDRAULICS INC	Equipment Maint	1,200.00	8/2/2016
AMERICAN INSTITUTE OF TOXICOLOGY	Lab Equip Mainten	240.00	8/2/2016
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	148.26	8/2/2016
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	3,997.04	8/2/2016
AMIGO ENERGY	Utility Assistance	247.53	8/2/2016
AMY DUESEENBERG	Clothing	140.96	8/2/2016
AMY LEANDRA MILLS	Counsel Fees-Juv	100.00	8/2/2016
AMY WILLINGHAM	Clothing	91.63	8/2/2016
ANCA BITEA	Clothing	200.00	8/2/2016
Andrea P Ziton	Travel	572.52	8/2/2016
ANDREA REED	Reporter's Records	2,356.00	8/2/2016
ANGELA CAUDURO	Rental Assistance	725.00	8/2/2016
ANGELA HARVEY	Counsel Fees-Probate	2,000.00	8/2/2016
ANGELICA TAYLOR	Reporter's Records	60.00	8/2/2016
ANGELICA TAYLOR	Reporter's Records	79.30	8/2/2016
Ann L Diamond	Education	132.66	8/2/2016
ANNA HISCOCK O'DAY	Counsel Fees-Courts	550.00	8/2/2016
ANNA HISCOCK O'DAY	Counsel Fees-Courts	618.75	8/2/2016
ANNA HISCOCK O'DAY	Counsel Fees-Courts	782.50	8/2/2016
ANTHONY SCOTT SIMPSON	Counsel Fees - CPS	100.00	8/2/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	175.00	8/2/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	175.00	8/2/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	600.00	8/2/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	650.00	8/2/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	725.00	8/2/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	1,025.00	8/2/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	1,300.00	8/2/2016
APPLE GLASS AND MIRROR	Parts and Supplies	217.25	8/2/2016
APRIL CAMPBELL	Rent Sub to L'lords	800.00	8/2/2016
AQUA-REC INC	Pool Maintenance	591.25	8/2/2016
ARAMARK UNIFORM SERVICES INC	Supplies	2.75	8/2/2016
ARAMARK UNIFORM SERVICES INC	Laundry Services	5.50	8/2/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	9.00	8/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	12.00	8/2/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	8/2/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	8/2/2016
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.45	8/2/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.00	8/2/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.50	8/2/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	43.80	8/2/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	47.00	8/2/2016
ARAMARK UNIFORM SERVICES INC	Building Maintenance	48.50	8/2/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	68.00	8/2/2016
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	457.20	8/2/2016
ARCHWOOD REAL ESTATE INC	Rental Assistance	615.00	8/2/2016
ARLINGTON WATER UTILITIES	Water	19.44	8/2/2016
ARLINGTON WATER UTILITIES	Water	29.16	8/2/2016
ARLINGTON WATER UTILITIES	Utility Assistance	518.93	8/2/2016
ARROWHEAD SCIENTIFIC INC	Lab Supplies	1,023.62	8/2/2016
ASHLEE R WELLS	Professional Service	197.44	8/2/2016
ASHLEY DZENOWSKI	Witness Travel	21.13	8/2/2016
ASHLEY HOSKINS	Medical Services	42.29	8/2/2016
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	427.00	8/2/2016
AT&T	Telephone-Basic	312.95	8/2/2016
AT&T MOBILITY	Telephone - Mobile	7.13	8/2/2016
AT&T MOBILITY	Telephone - Mobile	24.08	8/2/2016
AT&T MOBILITY	Telephone - Mobile	24.08	8/2/2016
AT&T MOBILITY	Telephone - Mobile	24.08	8/2/2016
AT&T MOBILITY	Telephone - Mobile	24.08	8/2/2016
AT&T MOBILITY	Telephone - Mobile	24.08	8/2/2016
AT&T MOBILITY	Telephone - Mobile	24.08	8/2/2016
AT&T MOBILITY	Telephone - Mobile	24.08	8/2/2016
AT&T MOBILITY	Telephone - Mobile	27.21	8/2/2016
AT&T MOBILITY	Telephone - Mobile	27.21	8/2/2016
AT&T MOBILITY	Telephone - Mobile	31.14	8/2/2016
AT&T MOBILITY	Telephone - Mobile	48.16	8/2/2016
AT&T MOBILITY	Telephone - Mobile	48.16	8/2/2016
AT&T MOBILITY	Telephone - Mobile	48.79	8/2/2016
AT&T MOBILITY	Telephone - Mobile	52.00	8/2/2016
AT&T MOBILITY	Telephone - Mobile	52.00	8/2/2016
AT&T MOBILITY	Telephone - Mobile	52.00	8/2/2016
AT&T MOBILITY	Telephone - Mobile	52.00	8/2/2016
AT&T MOBILITY	Telephone - Mobile	55.92	8/2/2016
AT&T MOBILITY	Telephone - Mobile	76.08	8/2/2016
AT&T MOBILITY	Telephone - Mobile	78.48	8/2/2016
AT&T MOBILITY	Telephone - Mobile	78.48	8/2/2016
AT&T MOBILITY	Telephone - Mobile	78.48	8/2/2016
AT&T MOBILITY	Telephone - Mobile	78.48	8/2/2016
AT&T MOBILITY	Telephone - Mobile	78.48	8/2/2016
AT&T MOBILITY	Telephone - Mobile	78.48	8/2/2016
AT&T MOBILITY	Telephone - Mobile	78.48	8/2/2016
AT&T MOBILITY	Telephone - Mobile	104.62	8/2/2016
AT&T MOBILITY	Telephone - Mobile	124.56	8/2/2016
AT&T MOBILITY	Telephone - Mobile	156.00	8/2/2016
AT&T MOBILITY	Telephone - Mobile	156.00	8/2/2016
AT&T MOBILITY	Telephone - Mobile	208.00	8/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
AT&T MOBILITY	Telephone - Mobile	217.33	8/2/2016
AT&T MOBILITY	Telephone - Mobile	222.33	8/2/2016
AT&T MOBILITY	Telephone - Mobile	248.69	8/2/2016
AT&T MOBILITY	Telephone - Mobile	249.56	8/2/2016
AT&T MOBILITY	Telephone - Mobile	274.60	8/2/2016
AT&T MOBILITY	Telephone - Mobile	274.60	8/2/2016
AT&T MOBILITY	Telephone - Mobile	404.97	8/2/2016
AT&T MOBILITY	Telephone - Mobile	533.22	8/2/2016
AT&T MOBILITY	Telephone - Mobile	546.82	8/2/2016
AT&T MOBILITY	Telephone - Mobile	1,150.75	8/2/2016
AT&T MOBILITY	Telephone - Mobile	1,156.44	8/2/2016
AT&T MOBILITY	Telephone - Mobile	1,215.34	8/2/2016
AT&T MOBILITY	Telephone - Mobile	2,178.60	8/2/2016
AT&T MOBILITY	Telephone - Mobile	2,186.57	8/2/2016
ATMOS ENERGY CORP	Gas	3.60	8/2/2016
ATMOS ENERGY CORP	Gas	7.50	8/2/2016
ATMOS ENERGY CORP	Gas	20.69	8/2/2016
ATMOS ENERGY CORP	Gas	42.52	8/2/2016
ATMOS ENERGY CORP	Utility Assistance	44.50	8/2/2016
ATMOS ENERGY CORP	Gas	44.95	8/2/2016
ATMOS ENERGY CORP	Gas	44.98	8/2/2016
ATMOS ENERGY CORP	Gas	44.98	8/2/2016
ATMOS ENERGY CORP	Gas	44.98	8/2/2016
ATMOS ENERGY CORP	Gas	44.98	8/2/2016
ATMOS ENERGY CORP	Gas	44.98	8/2/2016
ATMOS ENERGY CORP	Gas	53.15	8/2/2016
ATMOS ENERGY CORP	Gas	70.21	8/2/2016
ATMOS ENERGY CORP	Gas	81.38	8/2/2016
ATMOS ENERGY CORP	Gas	89.96	8/2/2016
ATMOS ENERGY CORP	Gas	91.56	8/2/2016
ATMOS ENERGY CORP	Gas	153.66	8/2/2016
ATMOS ENERGY CORP	Gas	198.82	8/2/2016
ATMOS ENERGY CORP	Utility Assistance	288.15	8/2/2016
ATMOS ENERGY CORP	Utility Assistance	507.62	8/2/2016
ATMOS ENERGY CORP	Gas	538.33	8/2/2016
ATMOS ENERGY CORP	Utility Assistance	538.60	8/2/2016
ATMOS ENERGY CORP	Utility Assistance	710.19	8/2/2016
ATMOS ENERGY CORP	Gas	725.60	8/2/2016
ATMOS ENERGY CORP	Gas	1,726.01	8/2/2016
ATMOS ENERGY CORP	Gas	2,407.61	8/2/2016
ATMOS ENERGY CORP	Gas	5,017.11	8/2/2016
ATMOS ENERGY CORP	Gas	5,688.18	8/2/2016
ATTICUS J GILL	Counsel Fees-Courts	100.00	8/2/2016
ATTICUS J GILL	Counsel Fees-Courts	350.00	8/2/2016
AUSPICEON PROPERTIES LLC	Rental Assistance	575.00	8/2/2016
AUSTIN 18 HOTEL LLC	Education	415.03	8/2/2016
AUSTIN 18 HOTEL LLC	Education	415.03	8/2/2016
AUSTIN MARRIOTT NORTH	Travel	186.24	8/2/2016
AUTONATION	Parts and Supplies	27.78	8/2/2016
AUTONATION	Parts and Supplies	29.22	8/2/2016
AUTONATION	Parts and Supplies	65.98	8/2/2016
AUTONATION	Parts and Supplies	95.84	8/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
AUTONATION	Central Garage Inv	245.31	8/2/2016
AUTONATION	Central Garage Inv	515.75	8/2/2016
AV PARK PLACE ASSOCIATES	Utility Assistance	19.76	8/2/2016
AV PARK PLACE ASSOCIATES	Rental Assistance	500.00	8/2/2016
AV WATERS LANDING ASSOC LTD	Utility Assistance	45.63	8/2/2016
AVIS RENT A CAR SYSTEM LLC	Education	206.03	8/2/2016
AXON POWER & GAS LLC	Utility Assistance	59.00	8/2/2016
Azia F Mahood	Education	33.81	8/2/2016
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	800.00	8/2/2016
BAIRD HAMPTON & BROWN INC	Professional Service	1,125.00	8/2/2016
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,000.00	8/2/2016
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	3,535.00	8/2/2016
BALL & HASE PC	Counsel Fees-Courts	100.00	8/2/2016
BALL & HASE PC	Counsel Fees-Courts	300.00	8/2/2016
BALL & HASE PC	Counsel Fees-Courts	545.00	8/2/2016
BALL & HASE PC	Counsel Fees-Courts	1,050.00	8/2/2016
BALL & HASE PC	Counsel Fees-Courts	1,525.00	8/2/2016
BALL & HASE PC	Counsel Fees-Courts	1,925.00	8/2/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	175.00	8/2/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	250.00	8/2/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	475.00	8/2/2016
BARRY ALFORD	Counsel Fees-Courts	50.00	8/2/2016
BARRY ALFORD	Counsel Fees-Courts	525.00	8/2/2016
BARRY ALFORD	Counsel Fees-Courts	625.00	8/2/2016
BARRY G JOHNSON	Counsel Fees-Courts	650.00	8/2/2016
BARRY G JOHNSON	Counsel Fees-Courts	890.00	8/2/2016
BARRY G JOHNSON	Counsel Fees-Courts	1,370.00	8/2/2016
BARRY G JOHNSON	Counsel Fees-Courts	2,715.00	8/2/2016
BASECOM INC	Echo Lake Park	446.75	8/2/2016
BASKERVILLE & BASKERVILLE	Counsel Fees-Probate	750.00	8/2/2016
BASNETT FAMILY LAW PC	Counsel Fees - CPS	200.00	8/2/2016
BASNETT FAMILY LAW PC	Counsel Fees - CPS	410.06	8/2/2016
BATTERIES PLUS BULBS	Supplies	32.30	8/2/2016
BEAL LAW FIRM PLLC	Counsel Fees - CPS	100.00	8/2/2016
BELMONT ICEHOUSE	Advertise/Public Svc	7,493.21	8/2/2016
BEN LEONARD PLLC	Counsel Fees-Courts	402.50	8/2/2016
BEN LEONARD PLLC	Counsel Fees-Courts	515.00	8/2/2016
BEN LEONARD PLLC	Counsel Fees-Courts	1,210.00	8/2/2016
BENBROOK WATER AUTHORITY	Utility Assistance	87.85	8/2/2016
BENNETT BENNER PARTNERS INC	Professional Service	82.50	8/2/2016
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	300.00	8/2/2016
BETHEL TEWOLDE ZEHAIE	Counsel Fees-Courts	200.00	8/2/2016
BETHEL TEWOLDE ZEHAIE	Counsel Fees-Courts	225.00	8/2/2016
BETHEL TEWOLDE ZEHAIE	Counsel Fees-Courts	356.25	8/2/2016
BEYOND TECHNOLOGY INC	Computer Supplies	68.80	8/2/2016
BEYOND TECHNOLOGY INC	Supplies	99.22	8/2/2016
BEYOND TECHNOLOGY INC	Supplies	137.60	8/2/2016
BEYOND TECHNOLOGY INC	Supplies	206.40	8/2/2016
BEYOND TECHNOLOGY INC	Supplies	229.67	8/2/2016
BEYOND TECHNOLOGY INC	Computer Supplies	1,668.98	8/2/2016
BIG COUNTRY SUPPLY	Supplies	136.65	8/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
BIMBO BAKERIES USA INC	Food	396.80	8/2/2016
BIOSEARCH TECHNOLOGIES INC	Lab Supplies	1,590.78	8/2/2016
BOB BARKER COMPANY INC	Bedding and Clothing	1,068.00	8/2/2016
BOB BARKER COMPANY INC	Bedding and Clothing	4,732.00	8/2/2016
BOB BARKER COMPANY INC	Bedding and Clothing	7,392.96	8/2/2016
BOB J JOHNSON & ASSOCIATES INC	Laundry Services	267.50	8/2/2016
Bobby J Alexander	Transportation	93.16	8/2/2016
BOBBY L BEASLEY	Investigative	100.00	8/2/2016
BOBBY L BEASLEY	Investigative	262.50	8/2/2016
BOBBY L BEASLEY	Investigative	350.00	8/2/2016
BONNIE C WELLS	Investigative	117.00	8/2/2016
BONNIE C WELLS	Investigative	285.50	8/2/2016
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	500.96	8/2/2016
BOUNCE ENERGY INC	Utility Assistance	240.69	8/2/2016
BOUTCHANTHARAJ CORPORATION	Security Contract	88.29	8/2/2016
BOUTCHANTHARAJ CORPORATION	Security Contract	2,675.20	8/2/2016
BOUTCHANTHARAJ CORPORATION	Security Contract	13,286.58	8/2/2016
BOYD MOONEY	Counsel Fees-Juv	300.00	8/2/2016
BRADFORD SHAW	Counsel Fees-Courts	175.00	8/2/2016
BRADFORD SHAW	Counsel Fees-Courts	207.40	8/2/2016
BRADFORD SHAW	Counsel Fees-Juv	267.50	8/2/2016
BRADFORD SHAW	Counsel Fees-Courts	525.00	8/2/2016
BRADFORD SHAW	Counsel Fees-Courts	899.90	8/2/2016
BRANDON AND CLARK INC	A/C Maint Contract	10,914.22	8/2/2016
BRECCIA MCDERMED	Cap Murder-Othr Cost	2,962.50	8/2/2016
BRENDA D KENNEMER	Clothing	200.00	8/2/2016
BRENDA G HANSEN	Counsel Fees - CPS	100.00	8/2/2016
BRENDA G HANSEN	Counsel Fees-Courts	250.00	8/2/2016
BRENDA G HANSEN	Counsel Fees-Courts	317.50	8/2/2016
Brenda L Gaskill	Travel	210.40	8/2/2016
BRETT BOONE	Counsel Fees-Courts	520.00	8/2/2016
BRIAN C SIMPSON	Counsel Fees - CPS	100.00	8/2/2016
BRIAN C SIMPSON	Counsel Fees-Courts	480.00	8/2/2016
BRIAN C SIMPSON	Counsel Fees-Courts	520.00	8/2/2016
BRIAN J NEWMAN	Counsel Fees-Juv	100.00	8/2/2016
BRIAN J NEWMAN	Counsel Fees - CPS	300.00	8/2/2016
BRIAN M BOUFFARD	Counsel Fees-Courts	400.00	8/2/2016
BRISBEN MERIDIAN LP	Rent Sub to L'lords	688.00	8/2/2016
BROOKES PUBLISHING CO	Educational Material	621.50	8/2/2016
BROWN, OWENS AND BRUMLEY	Other Payable	700.00	8/2/2016
BROWN, OWENS AND BRUMLEY	County Burials	5,565.00	8/2/2016
BRUCE ASHWORTH	Counsel Fees-Courts	50.00	8/2/2016
BRUCE ASHWORTH	Counsel Fees-Courts	218.75	8/2/2016
BRUCE ASHWORTH	Counsel Fees-Courts	318.75	8/2/2016
BRUCE ASHWORTH	Counsel Fees-Courts	337.50	8/2/2016
BRUCE ASHWORTH	Counsel Fees-Courts	1,093.75	8/2/2016
BRUCE LOWRIE CHEVROLET	Central Garage Inv	1,585.63	8/2/2016
BRYAN EDWARD WILSON	Counsel Fees-Courts	193.75	8/2/2016
BRYAN EDWARD WILSON	Counsel Fees-Courts	500.00	8/2/2016
BRYAN EDWARD WILSON	Counsel Fees-Courts	681.25	8/2/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	1,150.00	8/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
BRYAN PATRICK HOELLER	Counsel Fees-Courts	3,659.00	8/2/2016
BRYCO/BRYANT COMPANY	Building Maintenance	2,700.00	8/2/2016
BRYCO/BRYANT COMPANY	Building Maintenance	4,790.00	8/2/2016
BURKE MITIGATION AND CONSULTING LLC	Litigation Expense	780.36	8/2/2016
BUSINESS INTERIORS	Capital Outlay Low V	1,740.61	8/2/2016
BUSINESS INTERIORS	Non-Track Equipment	4,276.72	8/2/2016
C GREEN SCAPING LP	Landscaping Expense	124.00	8/2/2016
C GREEN SCAPING LP	Landscaping Expense	2,608.00	8/2/2016
C GREEN SCAPING LP	Landscaping Expense	11,252.25	8/2/2016
C GREEN SCAPING LP	Rock and Gravel	17,500.00	8/2/2016
CABLE ELECTRIC INC	Building Maintenance	199.50	8/2/2016
CABLE ELECTRIC INC	Building Maintenance	694.42	8/2/2016
CABLE ELECTRIC INC	Building Maintenance	883.96	8/2/2016
CANAS & FLORES	Counsel Fees-Courts	100.00	8/2/2016
CANAS & FLORES	Counsel Fees-Courts	450.00	8/2/2016
CANAS & FLORES	Counsel Fees-Courts	450.00	8/2/2016
CANAS & FLORES	Counsel Fees-Courts	1,980.00	8/2/2016
CANDACE M TAYLOR	Counsel Fees-Courts	312.50	8/2/2016
CANDACE M TAYLOR	Counsel Fees-Juv	400.00	8/2/2016
CANDACE M TAYLOR	Counsel Fees-Courts	1,080.00	8/2/2016
CAP FLEET UPFITTERS	Central Garage Inv	108.51	8/2/2016
CAP FLEET UPFITTERS	Vehicle Maintenance	990.06	8/2/2016
CARLA GIBBS KELMAN	Counsel Fees-Courts	850.00	8/2/2016
CARLOS RODRIGUEZ	Rental Assistance	1,200.00	8/2/2016
CARNIVAL FOOD STORES #78	Food/Hygiene Assist	26.00	8/2/2016
CAROL A BIRDWELL	Counsel Fees - CPS	100.00	8/2/2016
Carol A Capps	Education	128.96	8/2/2016
Carol L Payne	Travel	220.88	8/2/2016
CAROLE KERR	Counsel Fees-Courts	100.00	8/2/2016
CAROLE KERR	Counsel Fees-Courts	500.00	8/2/2016
CAROLE KERR	Counsel Fees-Courts	4,850.00	8/2/2016
CAROLINA IMAGING COMPUTER	Supplies	104.50	8/2/2016
CAROLINA IMAGING COMPUTER	Supplies	104.50	8/2/2016
CAROLINA IMAGING COMPUTER	Supplies	209.00	8/2/2016
CAROLINA IMAGING COMPUTER	Supplies	286.00	8/2/2016
CAROLINA IMAGING COMPUTER	Supplies	882.00	8/2/2016
CAROLINE VELLMURE	Clothing	424.38	8/2/2016
CARY M SCHROEDER	Counsel Fees-Probate	1,100.00	8/2/2016
CASEY COLE	Counsel Fees-Courts	100.00	8/2/2016
CASEY COLE	Counsel Fees-Courts	450.00	8/2/2016
CASS ROBERT CALLAWAY	Counsel Fees-Courts	692.00	8/2/2016
CATHERINE DUNNAVANT	Counsel Fees-Courts	337.50	8/2/2016
CATHERINE DUNNAVANT	Counsel Fees-Courts	497.50	8/2/2016
CATHOLIC CHARITIES DIOCESE OF	Professional Service	325.50	8/2/2016
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	422.00	8/2/2016
CATHOLIC CHARITIES DIOCESE OF	Professional Service	829.50	8/2/2016
CATHOLIC CHARITIES DIOCESE OF	Professional Service	5,018.75	8/2/2016
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	150.00	8/2/2016
CD-ROM PRODUCTIONS LLC	Computer Supplies	1,498.00	8/2/2016
CDW GOVERNMENT	Telephone - Mobile	52.38	8/2/2016
CDW GOVERNMENT	Supplies	119.10	8/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
CDW GOVERNMENT	Non-Track Equipment	413.14	8/2/2016
CDW GOVERNMENT	Non-Track Equipment	3,379.50	8/2/2016
CDW GOVERNMENT	Capital Outlay-Low V	6,255.00	8/2/2016
CDW GOVERNMENT	Capital Outlay Low V	6,795.84	8/2/2016
CDW GOVERNMENT	Professional Service	10,137.60	8/2/2016
CEC FACILITIES GROUP LLC	A/C Maint Contract	1,658.34	8/2/2016
CEDAR HILL MEMORIAL PARK	County Burials	1,890.00	8/2/2016
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	550.00	8/2/2016
CENTER FOR THERAPEUTIC CHANGE LTD	O/P Group Counseling	2,763.00	8/2/2016
CENTERLINE SUPPLY LTD	Field Equip&Supplies	472.40	8/2/2016
CEN-TEX UNIFORM SALES INC	Clothing	22.00	8/2/2016
CEN-TEX UNIFORM SALES INC	Clothing	66.49	8/2/2016
CEN-TEX UNIFORM SALES INC	Clothing	94.47	8/2/2016
CEN-TEX UNIFORM SALES INC	Clothing	235.08	8/2/2016
CERTIFIED LABORATORIES	Building Maintenance	485.17	8/2/2016
CHAMPION ENERGY SERVICES LLC	Utility Assistance	203.03	8/2/2016
CHARLES BURGESS	Counsel Fees-Courts	300.00	8/2/2016
CHARLES E WILLIAMS	County Burials	700.00	8/2/2016
CHARLES ROACH	Counsel Fees-Courts	250.00	8/2/2016
CHARLES ROACH	Counsel Fees-Courts	400.00	8/2/2016
CHARLOTTE STAPLES	Counsel Fees - CPS	100.00	8/2/2016
CHARM SCIENCES	Lab Supplies	1,599.55	8/2/2016
CHARTER COMMUNICATIONS	Subscriptions	18.07	8/2/2016
CHARTER COMMUNICATIONS	Data Transmiss Line	85.09	8/2/2016
CHASE APARTMENTS HJT LLC	Utility Assistance	44.09	8/2/2016
CHASE APARTMENTS HJT LLC	Rental Assistance	820.00	8/2/2016
CHECKPOINT SERVICES INC	Supplies	192.60	8/2/2016
CHECKPOINT SERVICES INC	Computer Supplies	298.40	8/2/2016
CHECKPOINT SERVICES INC	Computer Supplies	391.99	8/2/2016
CHECKPOINT SERVICES INC	Computer Supplies	848.00	8/2/2016
CHEM AQUA	A/C Maint Contract	42.00	8/2/2016
CHEM AQUA	A/C Maint Contract	84.00	8/2/2016
CHEM AQUA	A/C Maint Contract	84.00	8/2/2016
CHEM AQUA	A/C Maint Contract	84.00	8/2/2016
CHEM AQUA	A/C Maint Contract	84.00	8/2/2016
CHEM AQUA	A/C Maint Contract	252.00	8/2/2016
CHEM AQUA	A/C Maint Contract	252.00	8/2/2016
CHEM AQUA	A/C Maint Contract	584.00	8/2/2016
CHEM AQUA	A/C Maint Contract	794.00	8/2/2016
CHEM AQUA	A/C Maint Contract	794.00	8/2/2016
CHEM AQUA	A/C Maint Contract	794.00	8/2/2016
CHEM AQUA	A/C Maint Contract	794.00	8/2/2016
CHEM AQUA	A/C Maint Contract	794.00	8/2/2016
CHEM AQUA	A/C Maint Contract	972.50	8/2/2016
CHEM AQUA	A/C Maint Contract	985.00	8/2/2016
CHEM AQUA	A/C Maint Contract	1,029.00	8/2/2016
CHEM AQUA	A/C Maint Contract	1,077.50	8/2/2016
CHERYL NASON	Professional Service	525.00	8/2/2016
Cheryl Norrid	Education	128.96	8/2/2016
Chris A Shahan	Transportation	181.30	8/2/2016
CHRIS'S TRIM SHOP	Parts and Supplies	180.00	8/2/2016
CHRIS'S TRIM SHOP	Parts and Supplies	225.00	8/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
Christie M Reyenga	Education	100.00	8/2/2016
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	455.00	8/2/2016
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	1,200.00	8/2/2016
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	1,420.00	8/2/2016
CHRISTOPHER M LANKFORD	Counsel Fees-Courts	167.50	8/2/2016
CHRISTOPHER M LANKFORD	Counsel Fees-Courts	237.50	8/2/2016
CHRISTOPHER WAGNER	Restitution Payable	235.50	8/2/2016
CIMA SOLUTIONS GROUP LLC	Software Maint/Licen	2,395.36	8/2/2016
CINTAS CORPORATION	Parts and Supplies	134.87	8/2/2016
CITY OF ARLINGTON	City Participation	(9,648.28)	8/2/2016
CITY OF ARLINGTON	Contract Labor	48,356.07	8/2/2016
CITY OF BEDFORD	Water	301.04	8/2/2016
CITY OF BEDFORD	Water	321.53	8/2/2016
CITY OF COLLEYVILLE	Water	24.00	8/2/2016
CITY OF EULESS	City Participation	(5,373.23)	8/2/2016
CITY OF EULESS	Contract Labor	27,204.73	8/2/2016
CITY OF EULESS WATER & SEWER	Utility Assistance	81.60	8/2/2016
CITY OF FOREST HILL UTILITIES	Utility Assistance	468.38	8/2/2016
CITY OF FORT WORTH	City Participation	(4,799.66)	8/2/2016
CITY OF FORT WORTH	Utility Assistance	56.00	8/2/2016
CITY OF FORT WORTH	Professional Service	470.00	8/2/2016
CITY OF FORT WORTH	Contract Labor	23,998.29	8/2/2016
CITY OF FORT WORTH WATER DEPT	Utility Assistance	22.96	8/2/2016
CITY OF FORT WORTH WATER DEPT	Field Equip&Supplies	297.81	8/2/2016
CITY OF HALTOM CITY	City Participation	(4,311.47)	8/2/2016
CITY OF HALTOM CITY	Water	14.93	8/2/2016
CITY OF HALTOM CITY	Water	33.23	8/2/2016
CITY OF HALTOM CITY	Utility Assistance	433.93	8/2/2016
CITY OF HALTOM CITY	Contract Labor	21,939.60	8/2/2016
CITY OF HURST	City Participation	(5,728.82)	8/2/2016
CITY OF HURST	Utility Assistance	101.10	8/2/2016
CITY OF HURST	Contract Labor	28,907.84	8/2/2016
CITY OF HURST WATER DEPT	Water	48.62	8/2/2016
CITY OF HURST WATER DEPT	Water	98.78	8/2/2016
CITY OF HURST WATER DEPT	Water	192.40	8/2/2016
CITY OF HURST WATER DEPT	Water	1,572.57	8/2/2016
CITY OF KENNEDALE	Utility Assistance	114.49	8/2/2016
CITY OF LAKE WORTH	Water	15.50	8/2/2016
CITY OF LAKE WORTH	Water	81.25	8/2/2016
CITY OF LAKE WORTH	Water	100.75	8/2/2016
CITY OF LAKE WORTH	Water	100.75	8/2/2016
CITY OF LAKE WORTH	Water	420.00	8/2/2016
CITY OF LAKE WORTH	Water	433.10	8/2/2016
CITY OF LAKE WORTH	Water	1,219.50	8/2/2016
CITY OF NORTH RICHLAND HILLS	Utility Assistance	47.30	8/2/2016
CITY OF NORTH RICHLAND HILLS	Field Equip&Supplies	104.91	8/2/2016
CITY OF NORTH RICHLAND HILLS	Water	958.41	8/2/2016
CITY OF SAGINAW	City Participation	(4,192.33)	8/2/2016
CITY OF SAGINAW	Utility Assistance	91.26	8/2/2016
CITY OF SAGINAW	Contract Labor	20,961.66	8/2/2016
CITY OF WATAUGA	Utility Assistance	205.46	8/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF WHITE SETTLEMENT	Utility Assistance	144.61	8/2/2016
CLEAVER ELECTRIC INC	Electrical Maint	3,440.00	8/2/2016
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	650.00	8/2/2016
CLIFFORD L BRONSON	Counsel Fees - CPS	200.00	8/2/2016
Clinton J Leach	Cert Copies/Trans	22.00	8/2/2016
COFER LAW PC	Counsel Fees-Courts	433.75	8/2/2016
COFER LAW PC	Counsel Fees-Courts	700.00	8/2/2016
COFER LAW PC	Counsel Fees-Courts	915.00	8/2/2016
COFER LAW PC	Counsel Fees-Courts	1,120.00	8/2/2016
COLE JENNINGS BRYAN	Counsel Fees-Probate	1,000.00	8/2/2016
COLIN THOMAS MCLAUGHLIN	Counsel Fees-Courts	145.00	8/2/2016
COLIN THOMAS MCLAUGHLIN	Counsel Fees-Courts	1,185.00	8/2/2016
COMMERCIAL RECORDER	Advertis/Leg Notice	6.50	8/2/2016
COMMERCIAL RECORDER	Estray Livestock	87.50	8/2/2016
COMMERCIAL RECORDER	Advertis/Leg Notice	200.00	8/2/2016
COMMUNITY ENRICHMENT CENTER INC	Subrecipient Service	30,114.15	8/2/2016
COMMUNITY PARTNERS OF TARRANT	Clothing	157.76	8/2/2016
COMMUNITY PARTNERS OF TARRANT	Education	384.00	8/2/2016
COMMUNITY PARTNERS OF TARRANT	Medical Services	543.00	8/2/2016
COMMUNITY PARTNERS OF TARRANT	Supplies	967.18	8/2/2016
CON-REAL SUPPORT GROUP PARTNERS GP	Professional Service	3,505.00	8/2/2016
CONSERV FLAG COMPANY	Building Maintenance	174.45	8/2/2016
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	200.00	8/2/2016
CONSTELLATION NEWENERGY INC	Electricity	16.43	8/2/2016
CONSTELLATION NEWENERGY INC	Electricity	68.86	8/2/2016
CONSTELLATION NEWENERGY INC	Electricity	90.84	8/2/2016
CONSTELLATION NEWENERGY INC	Electricity	208.40	8/2/2016
CONSTELLATION NEWENERGY INC	Electricity	229.35	8/2/2016
CONSTELLATION NEWENERGY INC	Electricity	267.68	8/2/2016
CONSTELLATION NEWENERGY INC	Electricity	396.05	8/2/2016
CONSTELLATION NEWENERGY INC	Electricity	438.43	8/2/2016
CONSTELLATION NEWENERGY INC	Electricity	462.54	8/2/2016
CONSTELLATION NEWENERGY INC	Electricity	611.87	8/2/2016
CONSTELLATION NEWENERGY INC	Electricity	679.66	8/2/2016
CONSTELLATION NEWENERGY INC	Electricity	683.27	8/2/2016
CONSTELLATION NEWENERGY INC	Electricity	712.18	8/2/2016
CONSTELLATION NEWENERGY INC	Electricity	844.50	8/2/2016
CONSTELLATION NEWENERGY INC	Electricity	1,206.70	8/2/2016
CONSTELLATION NEWENERGY INC	Electricity	1,253.50	8/2/2016
CONSTELLATION NEWENERGY INC	Electricity	1,586.80	8/2/2016
CONSTELLATION NEWENERGY INC	Electricity	1,593.89	8/2/2016
CONSTELLATION NEWENERGY INC	Electricity	1,692.55	8/2/2016
CONSTELLATION NEWENERGY INC	Electricity	1,696.70	8/2/2016
CONSTELLATION NEWENERGY INC	Electricity	1,769.98	8/2/2016
CONSTELLATION NEWENERGY INC	Electricity	2,110.78	8/2/2016
CONSTELLATION NEWENERGY INC	Electricity	2,343.73	8/2/2016
CONSTELLATION NEWENERGY INC	Electricity	2,548.49	8/2/2016
CONSTELLATION NEWENERGY INC	Electricity	2,552.88	8/2/2016
CONSTELLATION NEWENERGY INC	Electricity	3,661.06	8/2/2016
CONSTELLATION NEWENERGY INC	Electricity	3,666.74	8/2/2016
CONSTELLATION NEWENERGY INC	Electricity	3,886.68	8/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	1,165.00	8/2/2016
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	1,630.83	8/2/2016
DAIKIN APPLIED AMERICAS INC	Building Maintenance	24,670.78	8/2/2016
DALE EVERETT HEISCH	Counsel Fees-Courts	37.50	8/2/2016
DALE EVERETT HEISCH	Counsel Fees-Courts	137.50	8/2/2016
DALE EVERETT HEISCH	Counsel Fees-Courts	200.00	8/2/2016
DALE EVERETT HEISCH	Counsel Fees-Courts	237.50	8/2/2016
DALLAS COUNTY SHERIFF	Court Costs	150.00	8/2/2016
DAMIAN MAYORGA	Misc Payable	41.00	8/2/2016
DANA A DUFFEY	Counsel Fees - CPS	100.00	8/2/2016
DANIEL E COLLINS	Counsel Fees-Courts	112.50	8/2/2016
DANIEL E COLLINS	Counsel Fees-Courts	550.00	8/2/2016
DANIEL E COLLINS	Counsel Fees-Courts	650.00	8/2/2016
DANIEL HERNANDEZ	Counsel Fees-Courts	175.00	8/2/2016
DANIEL HERNANDEZ	Counsel Fees-Courts	490.00	8/2/2016
DANIEL HERNANDEZ	Counsel Fees-Courts	800.00	8/2/2016
DANIEL HERNANDEZ	Counsel Fees-Courts	900.00	8/2/2016
DANIEL YOUNG	Counsel Fees-Courts	20.00	8/2/2016
DANIEL YOUNG	Litigation Expense	169.00	8/2/2016
DANIEL YOUNG	Counsel Fees-Courts	256.25	8/2/2016
DANIEL YOUNG	Counsel Fees-Courts	275.00	8/2/2016
DANIEL YOUNG	Counsel Fees-Courts	760.00	8/2/2016
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	100.00	8/2/2016
Darrell Huffman	Education	782.44	8/2/2016
DATAMAX INC	Capital Outlay-Compu	6,000.00	8/2/2016
DAVID A PEARSON, IV	Counsel Fees-Courts	256.25	8/2/2016
DAVID A PEARSON, IV	Cnsl Fees-Crim Appls	775.00	8/2/2016
DAVID A PEARSON, IV	Cnsl Fees-Crim Appls	875.00	8/2/2016
DAVID A PEARSON, IV	Counsel Fees-Courts	1,012.50	8/2/2016
DAVID A PEARSON, IV	Counsel Fees-Courts	1,175.00	8/2/2016
DAVID A PEARSON, IV	Cnsl Fees-Crim Appls	1,225.00	8/2/2016
DAVID A PEARSON, IV	Counsel Fees-Courts	1,450.00	8/2/2016
David G Jefferson	Travel	304.90	8/2/2016
DAVID M PATIN JR	Counsel Fees-Courts	100.00	8/2/2016
DAVID M PATIN JR	Counsel Fees-Courts	550.00	8/2/2016
DAVID OLSON	Petit Jury Services	6.00	8/2/2016
DAVID PALMER	Counsel Fees-Courts	449.90	8/2/2016
DAVID PERRAULT	Misc Payable	70.00	8/2/2016
DEAN MIYAZONO	Counsel Fees-Courts	115.00	8/2/2016
DEBBIE CRANFILL	Clothing	250.39	8/2/2016
Debbie G Edwards	Education	430.52	8/2/2016
Debbie M Spoons	Transportation	115.99	8/2/2016
DEEPDALE INVESTMENTS LTD	Rental Assistance	512.00	8/2/2016
DELILAH DRINKS	Clothing	288.64	8/2/2016
DELL MARKETING	Computer Supplies	24.49	8/2/2016
DELL MARKETING	Computer Supplies	530.22	8/2/2016
DELL MARKETING	Capital Outlay-Low V	3,052.12	8/2/2016
DENNIS SERVICES LLC	Building Maintenance	67.38	8/2/2016
DENNIS SERVICES LLC	Building Maintenance	91.50	8/2/2016
DENNIS SERVICES LLC	Building Maintenance	124.50	8/2/2016
DENNIS SERVICES LLC	Building Maintenance	253.75	8/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
DENNIS SERVICES LLC	Building Maintenance	701.69	8/2/2016
DENNIS SERVICES LLC	Building Maintenance	823.60	8/2/2016
DENNIS SERVICES LLC	Building Maintenance	1,465.38	8/2/2016
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	21.96	8/2/2016
DEPARTMENT OF STATE HEALTH SERVICES	Dpt Vit Stats Rem BC	1,734.84	8/2/2016
DEPOSITION SOLUTIONS LLC	Professional Service	197.44	8/2/2016
DEPOSITION SOLUTIONS LLC	Professional Service	789.76	8/2/2016
DEPOSITION SOLUTIONS LLC	Professional Service	2,369.28	8/2/2016
DEPOSITION SOLUTIONS LLC	Professional Service	3,751.36	8/2/2016
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	408.96	8/2/2016
DEPT OF INFORMATION RESOURCES	Lab Equip Mainten	580.53	8/2/2016
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	817.92	8/2/2016
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	1,848.60	8/2/2016
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	6,501.51	8/2/2016
DEPT OF INFORMATION RESOURCES	Telephone-Texan	6,716.68	8/2/2016
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	109,234.24	8/2/2016
DEREK BROWN	Counsel Fees-Courts	182.50	8/2/2016
DEREK BROWN	Counsel Fees-Courts	442.50	8/2/2016
DEREK BROWN	Counsel Fees-Courts	905.00	8/2/2016
Derrelynn P Sperberg	Travel	218.28	8/2/2016
DIGITAL RESOURCES INC	Non-Track Equipment	2,033.88	8/2/2016
DIGITAL RESOURCES INC	Capital Outlay Low V	24,963.36	8/2/2016
DIRECT ENERGY LP	Utility Assistance	35.49	8/2/2016
DIRECT ENERGY LP	Utility Assistance	118.00	8/2/2016
DIRECT ENERGY LP	Utility Assistance	118.68	8/2/2016
DIRECT ENERGY LP	Utility Assistance	123.82	8/2/2016
DIRECT ENERGY LP	Utility Assistance	242.01	8/2/2016
DIRECT ENERGY LP	Utility Assistance	695.14	8/2/2016
DIRECTV INC	Subscriptions	7.00	8/2/2016
DIRECTV INC	Subscriptions	7.00	8/2/2016
DIRECTV INC	Subscriptions	72.98	8/2/2016
DIRECTV INC	Subscriptions	77.99	8/2/2016
DISTRICT 4 TEAFCS - EXTENSION ASSOC	Education	20.00	8/2/2016
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	420.00	8/2/2016
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,965.88	8/2/2016
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	4,050.00	8/2/2016
DIXON-SHANE LLC	Medical Supplies	216.38	8/2/2016
DIXON-SHANE LLC	Medical Supplies	5,812.63	8/2/2016
DIXON-SHANE LLC	Medical Supplies	7,106.09	8/2/2016
DIXON-SHANE LLC	Medical Supplies	11,818.73	8/2/2016
DOMINIC A BAUMAN	Counsel Fees-Courts	156.25	8/2/2016
DOMINIC A BAUMAN	Counsel Fees-Courts	175.00	8/2/2016
DOMINIC A BAUMAN	Counsel Fees-Courts	200.00	8/2/2016
DOMINIC A BAUMAN	Counsel Fees-Courts	500.00	8/2/2016
DOMINIC A BAUMAN	Counsel Fees-Courts	512.50	8/2/2016
DON BODENHAMER	Counsel Fees-Courts	110.00	8/2/2016
DON BODENHAMER	Counsel Fees-Courts	420.00	8/2/2016
DON BODENHAMER	Counsel Fees-Courts	740.00	8/2/2016
DON BODENHAMER	Counsel Fees-Courts	840.00	8/2/2016
DON MICHAEL DAWES	Counsel Fees-Courts	600.00	8/2/2016
DON MICHAEL DAWES	Counsel Fees - CPS	800.00	8/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
Donald J Cosby	Education	1,046.32	8/2/2016
Donald R Pierson II	Education	1,173.03	8/2/2016
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	80.00	8/2/2016
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	100.00	8/2/2016
DOUBLE EAGLE MECHANICAL SERVICES	Pool Maintenance	166.00	8/2/2016
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	190.00	8/2/2016
DOUBLE EAGLE MECHANICAL SERVICES	Pool Maintenance	203.82	8/2/2016
DOUBLE EAGLE MECHANICAL SERVICES	Pool Maintenance	240.00	8/2/2016
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	472.77	8/2/2016
DOUBLE EAGLE MECHANICAL SERVICES	Pool Maintenance	517.01	8/2/2016
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	728.76	8/2/2016
DRAKE DUNNAVENT PC	Counsel Fees-Courts	275.00	8/2/2016
DREAM RANCH LLC	Supplies	66.55	8/2/2016
DREAM RANCH LLC	Supplies	69.45	8/2/2016
DRIVERS LICENSE GUIDE CO	Supplies	43.90	8/2/2016
DRY ICE SALES INC	Field Equip&Supplies	20.30	8/2/2016
DSCI INC and	Rehab/Preserve Act	11,750.00	8/2/2016
DSI/DATA SOURCE INC	Supplies	4,104.33	8/2/2016
Dubalviel Estremera	Education	41.04	8/2/2016
DUNAWAY ASSOCIATES LP	Professional Service	1,515.02	8/2/2016
DWAYNE SHEETS	Misc Payable	60.00	8/2/2016
DYNAMIC BIOMEDICAL	Equipment Maint	168.75	8/2/2016
DYNAMIC SOLUTIONS GROUP LLC	Software Maint/Licen	12,436.00	8/2/2016
DYNATEN CORPORATION	A/C Maint Contract	114.00	8/2/2016
DYNATEN CORPORATION	A/C Maint Contract	114.00	8/2/2016
DYNATEN CORPORATION	A/C Maint Contract	152.00	8/2/2016
DYNATEN CORPORATION	A/C Maint Contract	228.00	8/2/2016
DYNATEN CORPORATION	A/C Maint Contract	240.38	8/2/2016
DYNATEN CORPORATION	A/C Maint Contract	247.00	8/2/2016
DYNATEN CORPORATION	A/C Maint Contract	314.00	8/2/2016
DYNATEN CORPORATION	A/C Maint Contract	317.35	8/2/2016
DYNATEN CORPORATION	A/C Maint Contract	342.00	8/2/2016
DYNATEN CORPORATION	A/C Maint Contract	345.45	8/2/2016
DYNATEN CORPORATION	A/C Maint Contract	503.58	8/2/2016
DYNATEN CORPORATION	A/C Maint Contract	532.00	8/2/2016
DYNATEN CORPORATION	A/C Maint Contract	537.39	8/2/2016
DYNATEN CORPORATION	A/C Maint Contract	612.36	8/2/2016
DYNATEN CORPORATION	A/C Maint Contract	985.94	8/2/2016
DYNATEN CORPORATION	A/C Maint Contract	1,140.00	8/2/2016
DYNATEN CORPORATION	A/C Maint Contract	1,238.60	8/2/2016
DYNATEN CORPORATION	A/C Maint Contract	1,896.94	8/2/2016
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	40.50	8/2/2016
EAN HOLDINGS LLC	Vehicle Lease	3,450.00	8/2/2016
EAN HOLDINGS LLC	Vehicle Lease	4,740.00	8/2/2016
EASTERN LABORATORY SERVICES LTD	Lab Supplies	536.00	8/2/2016
EB COG LP	Utility Assistance	95.75	8/2/2016
EB COG LP	Rental Assistance	1,065.00	8/2/2016
EDUCATION,TRAINING&RESEARCH ASSOC	Educational Material	88.16	8/2/2016
EDWARD G JONES	Counsel Fees-Courts	75.00	8/2/2016
EDWARD G JONES	Counsel Fees-Courts	450.00	8/2/2016
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	8/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
ELIJAH CORTES	Restitution Payable	288.33	8/2/2016
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	100.00	8/2/2016
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	700.00	8/2/2016
ELIZABETH BERRY LAW FIRM	Cnsl Fees-Crim Appls	4,043.75	8/2/2016
ELIZABETH PFRIMMER	Clothing	259.39	8/2/2016
ENCON SYSTEMS INC	Supplies	44.77	8/2/2016
ENCON SYSTEMS INC	Supplies	55.47	8/2/2016
ENCON SYSTEMS INC	Supplies	124.00	8/2/2016
ENCON SYSTEMS INC	Lab Supplies	209.44	8/2/2016
ENCON SYSTEMS INC	Supplies	254.09	8/2/2016
ENCON SYSTEMS INC	Supplies	526.08	8/2/2016
ENCON SYSTEMS INC	Computer Supplies	583.48	8/2/2016
ENCON SYSTEMS INC	Supplies	1,166.96	8/2/2016
ENHANCED LASER PRODUCTS	Supplies	95.00	8/2/2016
ENHANCED LASER PRODUCTS	Supplies	95.00	8/2/2016
ENHANCED LASER PRODUCTS	Supplies	111.50	8/2/2016
ENHANCED LASER PRODUCTS	Supplies	116.00	8/2/2016
ENHANCED LASER PRODUCTS	Supplies	190.00	8/2/2016
ENHANCED LASER PRODUCTS	Computer Supplies	190.00	8/2/2016
ENHANCED LASER PRODUCTS	Supplies	1,110.00	8/2/2016
ENHANCED LASER PRODUCTS	Supplies	1,240.00	8/2/2016
ENHANCED LASER PRODUCTS	Supplies	1,375.00	8/2/2016
ENHANCED LASER PRODUCTS	Computer Supplies	1,572.00	8/2/2016
ENRICO CANDELAS	Restitution Payable	60.00	8/2/2016
ENTRUST ENERGY INC	Utility Assistance	145.02	8/2/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	750.88	8/2/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	1,140.76	8/2/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,382.59	8/2/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	2,397.04	8/2/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,488.64	8/2/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,488.64	8/2/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	2,541.44	8/2/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	2,541.44	8/2/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,601.76	8/2/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	3,619.84	8/2/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	4,864.16	8/2/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	4,934.86	8/2/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	6,635.18	8/2/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	7,465.92	8/2/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	7,927.56	8/2/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	10,469.00	8/2/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	20,656.42	8/2/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	20,663.64	8/2/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	24,779.04	8/2/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	26,872.84	8/2/2016
ENVIROMATIC SERVICES	A/C Maint Contract	(6.00)	8/2/2016
ENVIROMATIC SERVICES	Vendor AP	6.00	8/2/2016
ENVIROMATIC SERVICES	A/C Maint Contract	285.00	8/2/2016
ENVIROMATIC SERVICES	A/C Maint Contract	536.25	8/2/2016
ENVIROMATIC SERVICES	A/C Maint Contract	760.00	8/2/2016
ENVIROMATIC SERVICES	A/C Maint Contract	970.88	8/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
ENVIROMATIC SYSTEMS	A/C Maint Contract	1,473.09	8/2/2016
EOSI	Software Maint/Licen	4,970.00	8/2/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	1,900.00	8/2/2016
Eric X Alvarez	Education	100.00	8/2/2016
ESSENCE OF TIME	Building Maintenance	7,900.00	8/2/2016
EVCO PARTNERS LP	Supplies	5.70	8/2/2016
EVCO PARTNERS LP	Supplies	11.40	8/2/2016
EVCO PARTNERS LP	Building Maintenance	16.20	8/2/2016
EVCO PARTNERS LP	Building Maintenance	20.44	8/2/2016
EVCO PARTNERS LP	Supplies	25.62	8/2/2016
EVCO PARTNERS LP	Landscaping Expense	40.38	8/2/2016
EVCO PARTNERS LP	Supplies	40.75	8/2/2016
EVCO PARTNERS LP	Building Maintenance	42.95	8/2/2016
EVCO PARTNERS LP	Building Maintenance	43.84	8/2/2016
EVCO PARTNERS LP	Building Maintenance	62.40	8/2/2016
EVCO PARTNERS LP	Building Maintenance	64.90	8/2/2016
EVCO PARTNERS LP	Building Maintenance	72.83	8/2/2016
EVCO PARTNERS LP	Supplies	74.95	8/2/2016
EVCO PARTNERS LP	Landscaping Expense	86.80	8/2/2016
EVCO PARTNERS LP	Supplies	117.10	8/2/2016
EVCO PARTNERS LP	Building Maintenance	183.84	8/2/2016
EVCO PARTNERS LP	Building Maintenance	187.10	8/2/2016
EVCO PARTNERS LP	Custodian Supplies	224.09	8/2/2016
EVCO PARTNERS LP	Building Maintenance	226.17	8/2/2016
EVCO PARTNERS LP	Landscaping Expense	260.44	8/2/2016
EVCO PARTNERS LP	Kitchen Supplies	333.64	8/2/2016
EVCO PARTNERS LP	Parts and Supplies	360.41	8/2/2016
EVCO PARTNERS LP	Building Maintenance	409.92	8/2/2016
EVCO PARTNERS LP	Custodian Supplies	562.56	8/2/2016
EVOQUA WATER TECHNOLOGIES LLC	Lab Equip Mainten	1,317.64	8/2/2016
EVRIDGE TRACTOR INC	Parts and Supplies	459.66	8/2/2016
EVRIDGE TRACTOR INC	Parts and Supplies	606.00	8/2/2016
EVRIDGE TRACTOR INC	Parts and Supplies	1,208.00	8/2/2016
FARFROMBORING PROMOTIONS	Promotional Expenses	703.00	8/2/2016
FARFROMBORING PROMOTIONS	Promotional Expenses	1,060.00	8/2/2016
FARMERS MARKET	Food	434.09	8/2/2016
FASCLAMPITT PAPER STORE	Supplies	31.38	8/2/2016
FASCLAMPITT PAPER STORE	Graphics Inventory	300.00	8/2/2016
FASCLAMPITT PAPER STORE	Sheriff Inventory	416.50	8/2/2016
FASCLAMPITT PAPER STORE	Graphics Inventory	714.00	8/2/2016
FASCLAMPITT PAPER STORE	Graphics Inventory	1,479.68	8/2/2016
FASCLAMPITT PAPER STORE	Graphics Inventory	4,344.70	8/2/2016
FASH FOUNDATION	Int Income Received	19.94	8/2/2016
FEDEX	Postage	20.37	8/2/2016
FEDEX	Postage	23.21	8/2/2016
FEDEX	Postage	85.59	8/2/2016
FEDEX	Postage	157.48	8/2/2016
FELIPE O CALZADA	Counsel Fees-Courts	100.00	8/2/2016
FELIPE O CALZADA	Counsel Fees - CPS	100.00	8/2/2016
FELIPE O CALZADA	Counsel Fees-Courts	327.25	8/2/2016
FELIPE O CALZADA	Counsel Fees-Courts	357.25	8/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
FELIPE O CALZADA	Counsel Fees-Juv	400.00	8/2/2016
FELIPE O CALZADA	Counsel Fees-Courts	663.00	8/2/2016
FELIPE O CALZADA	Counsel Fees-Courts	757.00	8/2/2016
FELIPE O CALZADA	Cnsl Fees-Crim Appls	4,000.00	8/2/2016
FIESTA MART #60	Food/Hygiene Assist	26.00	8/2/2016
FIESTA MART #61	Food/Hygiene Assist	26.00	8/2/2016
FIESTA MART #69	Food/Hygiene Assist	26.00	8/2/2016
FIESTA MART #76	Food/Hygiene Assist	52.00	8/2/2016
FIRST CHOICE POWER	Utility Assistance	194.17	8/2/2016
FIRST CHOICE POWER	Utility Assistance	534.29	8/2/2016
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	24.80	8/2/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	123.13	8/2/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	229.20	8/2/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	566.16	8/2/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	875.75	8/2/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,069.82	8/2/2016
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	5,443.92	8/2/2016
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	161,419.17	8/2/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	20.08	8/2/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	24.87	8/2/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	51.38	8/2/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	60.42	8/2/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	79.87	8/2/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	83.94	8/2/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	123.61	8/2/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	140.06	8/2/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	230.10	8/2/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	230.11	8/2/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	239.25	8/2/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	290.29	8/2/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	434.24	8/2/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	605.42	8/2/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	777.34	8/2/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	969.72	8/2/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	1,036.44	8/2/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	1,152.15	8/2/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	1,220.57	8/2/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	1,417.19	8/2/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	1,551.67	8/2/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	3,574.84	8/2/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	6,032.67	8/2/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	6,256.87	8/2/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	7,094.20	8/2/2016
FLIK INTERNATIONAL CORPORATION	Education	404.80	8/2/2016
FOODLAND MARKETS	Food/Hygiene Assist	26.00	8/2/2016
FORENSIC TRAINING & CONSULTING	Expert Witness Serv	2,625.00	8/2/2016
FORT WORTH BOLT AND TOOL CO	Building Maintenance	450.24	8/2/2016
FORT WORTH ISD	Restitution Payable	154.76	8/2/2016
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	37.00	8/2/2016
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	139.50	8/2/2016
FORT WORTH POLICE DEPARTMENT	Econ Crime Interest	0.44	8/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH POLICE DEPARTMENT	Econ Crime Interest	9.12	8/2/2016
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizures	1,122.50	8/2/2016
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizures	4,109.00	8/2/2016
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizures	18,470.25	8/2/2016
FORT WORTH SHAVER & APPLIANCE	Personal Hygiene	113.94	8/2/2016
FORT WORTH SHAVER & APPLIANCE	Personal Hygiene	864.84	8/2/2016
FORT WORTH STAR TELEGRAM	Subscriptions	286.00	8/2/2016
FORT WORTH STAR TELEGRAM	Advertise/Public Svc	301.00	8/2/2016
FORT WORTH STAR TELEGRAM	Advertise/Public Svc	2,138.87	8/2/2016
FORT WORTH WATER DEPARTMENT	Water	33.69	8/2/2016
FORT WORTH WATER DEPARTMENT	Water	211.68	8/2/2016
FORT WORTH WATER DEPARTMENT	Water	221.38	8/2/2016
FORT WORTH WATER DEPARTMENT	Water	1,890.00	8/2/2016
FORT WORTH WATER DEPARTMENT	Utility Assistance	8,495.97	8/2/2016
FORT WORTH WATER DEPARTMENT	Water	8,898.32	8/2/2016
FORT WORTH WATER DEPARTMENT	Water	9,106.59	8/2/2016
FORT WORTH WATER DEPARTMENT	Water	33,278.08	8/2/2016
FOSTER'S HOME FOR CHILDREN	Clothing	770.50	8/2/2016
Frances B Janezic	Education	1,369.28	8/2/2016
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	50.00	8/2/2016
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	400.00	8/2/2016
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	800.00	8/2/2016
FRANK ADLER	Counsel Fees-Juv	1,100.00	8/2/2016
FRANK W NEAL & ASSOC INC	Professional Service	1,050.00	8/2/2016
FRED DAVID HOWEY	Counsel Fees-Juv	1,060.00	8/2/2016
FRED LEE CUMMINGS	Counsel Fees-Courts	3,500.00	8/2/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	437.92	8/2/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	547.13	8/2/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,651.87	8/2/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,141.69	8/2/2016
FREER MECHANICAL CONTRACTORS	Professional Service	11,002.47	8/2/2016
FRONTIER UTILITIES LLC	Utility Assistance	399.92	8/2/2016
FUGRO CONSULTANTS INC	Soil Lab Tests	542.00	8/2/2016
FULGHAM LAW FIRM PC	Counsel Fees-Courts	100.00	8/2/2016
G ANDREW PLATT	Counsel Fees-Courts	100.00	8/2/2016
G ANDREW PLATT	Counsel Fees-Courts	100.00	8/2/2016
G ANDREW PLATT	Counsel Fees-Courts	100.00	8/2/2016
G ANDREW PLATT	Counsel Fees-Courts	100.00	8/2/2016
G ANDREW PLATT	Counsel Fees-Courts	200.00	8/2/2016
G ANDREW PLATT	Counsel Fees-Courts	300.00	8/2/2016
G4S YOUTH SERVICES LLC	Medical Supplies	227.83	8/2/2016
GALLS LLC / QUARTERMASTER LLC	Safety/Tact Supplies	39.29	8/2/2016
GARTNER INC	Education	2,350.00	8/2/2016
GARTNER INC	Education	2,350.00	8/2/2016
GARY RAYMOND SPEER JR	Counsel Fees-Courts	105.00	8/2/2016
GARY RAYMOND SPEER JR	Counsel Fees-Courts	242.50	8/2/2016
GARY RAYMOND SPEER JR	Counsel Fees-Courts	412.50	8/2/2016
GARY RAYMOND SPEER JR	Counsel Fees-Courts	442.50	8/2/2016
GARY RAYMOND SPEER JR	Counsel Fees-Courts	550.00	8/2/2016
Gayla J Neal	Education	131.89	8/2/2016
GEORGE ALAN STEELE	Counsel Fees-Courts	37.50	8/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
GEORGE ALAN STEELE	Counsel Fees-Courts	662.50	8/2/2016
GEORGE B MACKEY	Counsel Fees-Courts	170.00	8/2/2016
GEORGE B MACKEY	Counsel Fees-Courts	500.00	8/2/2016
GEORGE B MACKEY	Counsel Fees-Courts	15,700.00	8/2/2016
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	231.25	8/2/2016
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	600.00	8/2/2016
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	625.00	8/2/2016
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,593.75	8/2/2016
GEXA ENERGY LP	Utility Assistance	103.92	8/2/2016
GILBERT RUSSELL ROWE	Counsel Fees-Courts	145.00	8/2/2016
GILBERT RUSSELL ROWE	Counsel Fees-Courts	218.75	8/2/2016
GILBERT RUSSELL ROWE	Counsel Fees-Courts	437.50	8/2/2016
GILBERTO TORREZ	Investigative	605.00	8/2/2016
GINA REYNOLDS	Clothing	90.36	8/2/2016
GLAXOSMITHKLINE (GSK)	Medical Supplies	373.92	8/2/2016
GLAXOSMITHKLINE (GSK)	Medical Supplies	4,517.43	8/2/2016
Glen Whitley	Meeting Expenses	20.00	8/2/2016
GOLDEN GATE FUNERAL HOME	County Burials	495.00	8/2/2016
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	644.00	8/2/2016
GOVERNMENTJOBS.COM INC	Education	425.00	8/2/2016
GRANT MCDERMED	Cap Murder-Othr Cost	2,962.50	8/2/2016
GRAPHIC FINISHING SYSTEMS INC	Equipment Maint	333.00	8/2/2016
GREEN GUARD FIRST AID & SAFETY	Supplies	69.16	8/2/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	129.07	8/2/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	144.64	8/2/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	168.35	8/2/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	279.37	8/2/2016
GREEN PLANET INC	Environment Disposal	170.00	8/2/2016
GREEN PLAQUE LLC	Non-Track Const/Bldg	617.00	8/2/2016
GREG GRAY	Counsel Fees-Courts	400.00	8/2/2016
GREG GRAY	Counsel Fees-Courts	600.00	8/2/2016
GREG GRAY	Counsel Fees-Courts	700.00	8/2/2016
GREG GRAY	Counsel Fees-Courts	1,700.00	8/2/2016
GREG WESTFALL	Counsel Fees-Courts	145.00	8/2/2016
GREG WESTFALL	Counsel Fees-Courts	265.00	8/2/2016
GREG WESTFALL	Counsel Fees-Courts	540.00	8/2/2016
GREGORY SPENCER FUNERAL	County Burials	1,400.00	8/2/2016
GSBS BATENHORST INC	Professional Service	550.40	8/2/2016
GSG PIZZA LLC	Promotional Expenses	27.50	8/2/2016
GT INVESTIGATIVE SERVICES	Investigative	504.00	8/2/2016
GUERRERO DEAN FUNERAL HOME INC	County Burials	900.00	8/2/2016
GULLIVER'S TRAVEL SERVICE INC	Travel	425.20	8/2/2016
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	980.00	8/2/2016
GW OUTFITTERS LP	Supplies	99.00	8/2/2016
GW OUTFITTERS LP	Supplies	99.00	8/2/2016
GW OUTFITTERS LP	Supplies	148.50	8/2/2016
GW OUTFITTERS LP	Supplies	990.00	8/2/2016
Gwyn Peugh	Education	215.04	8/2/2016
HACH COMPANY	Lab Supplies	520.47	8/2/2016
HALBACH DIETZ ARCHITECTS	Professional Service	3,450.00	8/2/2016
HALFF ASSOCIATES INC	Building Maintenance	750.00	8/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
HALFF ASSOCIATES INC	Building Maintenance	750.00	8/2/2016
HALFF ASSOCIATES INC	Building Maintenance	1,000.00	8/2/2016
HALFF ASSOCIATES INC	Building Maintenance	1,000.00	8/2/2016
HALFF ASSOCIATES INC	Building Maintenance	1,000.00	8/2/2016
HALFF ASSOCIATES INC	Building Maintenance	1,200.00	8/2/2016
HALFF ASSOCIATES INC	Building Maintenance	1,500.00	8/2/2016
HALFF ASSOCIATES INC	Building Maintenance	1,500.00	8/2/2016
HALFF ASSOCIATES INC	Building Maintenance	1,800.00	8/2/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	100.00	8/2/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	231.25	8/2/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	850.00	8/2/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	1,225.00	8/2/2016
HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	622.90	8/2/2016
HANDS OF HEALING RESIDENTIAL	Clothing	123.28	8/2/2016
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	398.29	8/2/2016
HARAF REAL ESTATE LLC	Rental Assistance	550.00	8/2/2016
HARMONY M SCHUERMAN	Counsel Fees-Courts	137.50	8/2/2016
HARMONY M SCHUERMAN	Counsel Fees-Courts	212.50	8/2/2016
HAROLD V JOHNSON	Counsel Fees-Courts	615.00	8/2/2016
HD SUPPLY CONSTRUCTION SUPPLY LTD	Parts and Supplies	49.39	8/2/2016
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equip&Supplies	113.45	8/2/2016
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	3,992.09	8/2/2016
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	22,043.53	8/2/2016
Heather M Kramer	Travel	517.86	8/2/2016
HEATHER OGIER BRADSHAW	Counsel Fees - CPS	100.00	8/2/2016
HECTOR GARZA	Clothing	118.33	8/2/2016
HEIDI SMITH	Clothing	125.00	8/2/2016
HELBING'S MOBIL SERVICE	Central Garage Inv	389.50	8/2/2016
HENRY J CLARK JR	Counsel Fees-Courts	141.25	8/2/2016
HENRY J CLARK JR	Counsel Fees-Courts	150.00	8/2/2016
HENRY J CLARK JR	Counsel Fees-Courts	237.50	8/2/2016
HENRY J CLARK JR	Counsel Fees-Courts	350.00	8/2/2016
HENRY J CLARK JR	Counsel Fees-Courts	632.50	8/2/2016
HENRY SCHEIN	Medical Supplies	23.64	8/2/2016
HENRY SCHEIN	Medical Supplies	33.86	8/2/2016
HENRY SCHEIN	Medical Supplies	115.65	8/2/2016
HENRY SCHEIN	Lab Supplies	120.00	8/2/2016
HENRY SCHEIN	Medical Supplies	332.66	8/2/2016
HENRY SCHEIN	Medical Supplies	375.93	8/2/2016
HENRY SCHEIN	Medical Supplies	591.92	8/2/2016
HENRY SCHEIN	Lab Supplies	651.00	8/2/2016
HERBERT D EVERITT	Counsel Fees-Courts	100.00	8/2/2016
HERBERT D EVERITT	Counsel Fees-Courts	150.00	8/2/2016
HERBERT D EVERITT	Counsel Fees-Courts	175.00	8/2/2016
HERBERT D EVERITT	Counsel Fees-Courts	306.25	8/2/2016
HERBERT D EVERITT	Counsel Fees-Courts	525.00	8/2/2016
HERITAGE PARK VISTA HOUS PTNERS LTD	Utility Assistance	56.45	8/2/2016
HI-LINE ELECTRIC COMPANY INC	Parts and Supplies	249.90	8/2/2016
HILLTOP SECURITIES INC	Professional Service	2,500.00	8/2/2016
HIRED HANDS INC	Interpreter Fees	140.00	8/2/2016
HIRED HANDS INC	Interpreter Fees	140.00	8/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
IRVING HOLDINGS INC	Transportation	20.85	8/2/2016
IRVING HOLDINGS INC	Transportation	221.15	8/2/2016
IRVING HOLDINGS INC	Transportation	488.31	8/2/2016
IRVING HOLDINGS INC	Transportation	594.30	8/2/2016
IRVING HOLDINGS INC	Transportation	1,518.10	8/2/2016
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	195.00	8/2/2016
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	5,087.08	8/2/2016
J & N SUPPLY	Parts and Supplies	971.91	8/2/2016
J STEVEN BUSH	Counsel Fees-Courts	490.00	8/2/2016
JACK G DUFFY JR	Counsel Fees-Courts	400.00	8/2/2016
JACK G DUFFY JR	Counsel Fees-Courts	500.00	8/2/2016
JACK G DUFFY JR	Counsel Fees-Courts	800.00	8/2/2016
JACK G DUFFY JR	Counsel Fees-Courts	1,100.00	8/2/2016
JACQUELINE CRAFT	Clothing	125.00	8/2/2016
JAMES BARBER ET AL PARTNER	Rental Assistance	650.00	8/2/2016
JAMES D RENFORTH II	Counsel Fees-Courts	560.00	8/2/2016
JAMES EDWARD BAKER	Counsel Fees-Courts	400.00	8/2/2016
JAMES EDWARD BAKER	Counsel Fees-Courts	600.00	8/2/2016
James L Knowles	Education	100.00	8/2/2016
JAMES MASEK	Counsel Fees-Juv	300.00	8/2/2016
JAMES MASEK	Counsel Fees - CPS	3,905.00	8/2/2016
JAMES MICHAEL WORLEY JR	Counsel Fees-Courts	250.00	8/2/2016
JAMES MICHAEL WORLEY JR	Counsel Fees-Courts	1,610.00	8/2/2016
JAMILA PANKEY LAWSON	Clothing	138.44	8/2/2016
JANA KAY BRAVO	Professional Service	789.76	8/2/2016
JASON'S DELI	Meeting Expenses	182.98	8/2/2016
JAY HAMDAN	Interpreter Fees	260.00	8/2/2016
JAYN R HIGGINS	Rent Sub to L'lords	544.10	8/2/2016
JAYSON NAG	Counsel Fees-Courts	382.50	8/2/2016
JDB TOWING LLC	Wrecker Service	65.00	8/2/2016
JDB TOWING LLC	Central Garage Inv	288.75	8/2/2016
JEFF EUBANK ROOFING CO INC	Building Maintenance	159.84	8/2/2016
JEFF EUBANK ROOFING CO INC	Building Maintenance	272.60	8/2/2016
JEFF S HOOVER	Counsel Fees-Courts	137.50	8/2/2016
JEFF S HOOVER	Counsel Fees-Courts	137.50	8/2/2016
JEFF S HOOVER	Counsel Fees-Courts	350.00	8/2/2016
JEFFERY DAVID BONCEK	Counsel Fees-Courts	200.00	8/2/2016
JEFFERY DAVID BONCEK	Counsel Fees-Courts	550.00	8/2/2016
JEFFREY S STEWART PC	Counsel Fees-Courts	50.00	8/2/2016
JEFFREY S STEWART PC	Counsel Fees-Courts	100.00	8/2/2016
JEFFREY S STEWART PC	Counsel Fees-Courts	100.00	8/2/2016
JEFFREY S STEWART PC	Counsel Fees-Courts	118.75	8/2/2016
JEFFREY S STEWART PC	Counsel Fees-Courts	350.00	8/2/2016
JEFFREY S STEWART PC	Counsel Fees-Courts	425.00	8/2/2016
JEFFREY S STEWART PC	Counsel Fees-Courts	450.00	8/2/2016
Jennifer D Bullard	Education	1,024.44	8/2/2016
JENNIFER DILLON	Counsel Fees - CPS	1,000.00	8/2/2016
JERRY WALKER	Counsel Fees-Courts	212.50	8/2/2016
JERRY WALKER	Counsel Fees-Courts	375.00	8/2/2016
JERRY WALKER	Counsel Fees-Courts	487.50	8/2/2016
JERRY WALKER	Counsel Fees-Courts	507.50	8/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
JERRY WOOD	Counsel Fees-Courts	190.00	8/2/2016
JERRY WOOD	Counsel Fees-Courts	1,160.00	8/2/2016
JESSICA BREGNARD	Clothing	100.00	8/2/2016
JESSICA SHADDIX	Clothing	100.00	8/2/2016
JIM CULBERTSON	Counsel Fees - CPS	100.00	8/2/2016
JIM CULBERTSON	Cnsl Fees-Fam Drg Ct	100.00	8/2/2016
JOANN LETZ	Transportation	127.00	8/2/2016
JOE WEATHERED	Trust - JP 8	150.00	8/2/2016
JOETTA L KEENE	Counsel Fees-Courts	181.25	8/2/2016
JOETTA L KEENE	Counsel Fees-Courts	400.00	8/2/2016
JOETTA L KEENE	Counsel Fees-Courts	600.00	8/2/2016
JOETTA L KEENE	Counsel Fees-Courts	1,000.00	8/2/2016
JOETTA L KEENE	Counsel Fees-Courts	27,375.00	8/2/2016
JOHN CARL BEATTY	Counsel Fees-Courts	30.00	8/2/2016
JOHN CARL BEATTY	Counsel Fees-Courts	167.50	8/2/2016
JOHN CARL BEATTY	Counsel Fees-Courts	200.00	8/2/2016
JOHN CARL BEATTY	Counsel Fees-Courts	613.75	8/2/2016
JOHN CARL BEATTY	Counsel Fees-Courts	805.00	8/2/2016
JOHN CHARLES OSWALT	Investigative	500.00	8/2/2016
John E Deangelis	Clothing	77.16	8/2/2016
JOHN ECK	Counsel Fees - CPS	2,195.00	8/2/2016
JOHN EDWARD AVERY	Counsel Fees-Courts	75.00	8/2/2016
JOHN G JOHNSON	Counsel Fees-Courts	41.25	8/2/2016
JOHN G JOHNSON	Counsel Fees-Courts	231.25	8/2/2016
JOHN G JOHNSON	Counsel Fees-Courts	233.75	8/2/2016
JOHN G JOHNSON	Counsel Fees-Courts	1,281.25	8/2/2016
JOHN H LADD	Investigative	228.42	8/2/2016
JOHN H LADD	Investigative	375.00	8/2/2016
JOHN H LADD	Investigative	744.54	8/2/2016
JOHN Q HAMMONS RVOC TR 12281989	Travel	820.46	8/2/2016
JOHN Q HAMMONS RVOC TR 12281989	Travel	820.46	8/2/2016
JOHN T BRENDER	Counsel Fees-Courts	156.25	8/2/2016
JOHN T BRENDER	Counsel Fees-Courts	450.00	8/2/2016
JOHN T BRENDER	Counsel Fees-Courts	1,600.00	8/2/2016
JOHNNY CARINOS	Promotional Expenses	727.01	8/2/2016
JOHNSON CONTROLS INC	A/C Maint Contract	1,947.00	8/2/2016
JOHNSON CONTROLS INC	A/C Maint Contract	4,841.00	8/2/2016
JONATHAN SIMPSON	Counsel Fees-Courts	75.00	8/2/2016
JONATHAN SIMPSON	Counsel Fees-Courts	100.00	8/2/2016
JONATHAN SIMPSON	Counsel Fees-Courts	625.00	8/2/2016
JONATHAN SIMPSON	Counsel Fees-Courts	725.00	8/2/2016
JONATHAN SIMPSON	Counsel Fees-Courts	1,025.00	8/2/2016
JONATHAN SIMPSON	Counsel Fees-Courts	1,900.00	8/2/2016
Jose D Aguilar	Travel	37.13	8/2/2016
JOSHUA DOUGLAS MARCUM	Counsel Fees-Courts	350.00	8/2/2016
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	222.50	8/2/2016
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	1,330.00	8/2/2016
JOYCE E STEVENS P.C.	Counsel Fees-Juv	100.00	8/2/2016
JOYCE E STEVENS P.C.	Counsel Fees-Courts	200.00	8/2/2016
JPMORGAN CHASE BANK NA	Travel	(310.20)	8/2/2016
JPMORGAN CHASE BANK NA	Travel	(0.52)	8/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
JPMORGAN CHASE BANK NA	Meeting Expenses	12.55	8/2/2016
JPMORGAN CHASE BANK NA	Computer Maintenance	16.80	8/2/2016
JPMORGAN CHASE BANK NA	Educational Material	21.89	8/2/2016
JPMORGAN CHASE BANK NA	Medical Supplies	24.86	8/2/2016
JPMORGAN CHASE BANK NA	Supplies	27.01	8/2/2016
JPMORGAN CHASE BANK NA	Fuel	33.32	8/2/2016
JPMORGAN CHASE BANK NA	Telephone - Mobile	39.99	8/2/2016
JPMORGAN CHASE BANK NA	Fuel	49.05	8/2/2016
JPMORGAN CHASE BANK NA	Supplies	53.20	8/2/2016
JPMORGAN CHASE BANK NA	Transportation	60.00	8/2/2016
JPMORGAN CHASE BANK NA	Meeting Expenses	67.92	8/2/2016
JPMORGAN CHASE BANK NA	Education	68.19	8/2/2016
JPMORGAN CHASE BANK NA	AFIS(Fingerprinting)	77.00	8/2/2016
JPMORGAN CHASE BANK NA	Education	85.00	8/2/2016
JPMORGAN CHASE BANK NA	Education	85.42	8/2/2016
JPMORGAN CHASE BANK NA	Lab Accreditation	88.48	8/2/2016
JPMORGAN CHASE BANK NA	Transportation	100.00	8/2/2016
JPMORGAN CHASE BANK NA	Parts and Supplies	108.00	8/2/2016
JPMORGAN CHASE BANK NA	Meeting Expenses	120.60	8/2/2016
JPMORGAN CHASE BANK NA	Advertise/Public Svc	130.21	8/2/2016
JPMORGAN CHASE BANK NA	Dues	149.00	8/2/2016
JPMORGAN CHASE BANK NA	Education	160.00	8/2/2016
JPMORGAN CHASE BANK NA	Transportation	175.98	8/2/2016
JPMORGAN CHASE BANK NA	Field Equip&Supplies	191.17	8/2/2016
JPMORGAN CHASE BANK NA	Advertise/Public Svc	200.00	8/2/2016
JPMORGAN CHASE BANK NA	Education	250.00	8/2/2016
JPMORGAN CHASE BANK NA	Education	250.00	8/2/2016
JPMORGAN CHASE BANK NA	Educational Material	250.00	8/2/2016
JPMORGAN CHASE BANK NA	Travel	276.30	8/2/2016
JPMORGAN CHASE BANK NA	Education	296.70	8/2/2016
JPMORGAN CHASE BANK NA	Estray Livestock	450.00	8/2/2016
JPMORGAN CHASE BANK NA	Education	470.00	8/2/2016
JPMORGAN CHASE BANK NA	Volunteer Program	597.00	8/2/2016
JPMORGAN CHASE BANK NA	Education	655.00	8/2/2016
JPMORGAN CHASE BANK NA	Education	700.00	8/2/2016
JPMORGAN CHASE BANK NA	Central Garage Inv	1,023.36	8/2/2016
JPMORGAN CHASE BANK NA	Travel	1,090.28	8/2/2016
JPMORGAN CHASE BANK NA	Travel	3,104.41	8/2/2016
JUDGE L DEE SHIPMAN	Travel	46.87	8/2/2016
JUDGE ROGER E TOWERY	Travel	647.22	8/2/2016
JUDITH VAN HOOF	Counsel Fees-Juv	400.00	8/2/2016
JULIE JACOBSON	Counsel Fees - CPS	1,170.00	8/2/2016
JUST ENERGY TEXAS I CORP	Utility Assistance	1,350.03	8/2/2016
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	250.00	8/2/2016
JUSTIN KIPKER	Travel	220.00	8/2/2016
Justin T Driscoll	Education	183.60	8/2/2016
KAITLYN DOYLE	Restitution Payable	40.00	8/2/2016
KANDI KRUMM	Misc Payable	1,758.00	8/2/2016
KARA CARRERAS	Counsel Fees-Courts	1,200.00	8/2/2016
KAREN BORGHESI MARTINEZ	Reporter's Records	4,300.00	8/2/2016
KAREN NORVELL	Clothing	103.77	8/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
KARMEN JOHNSON	Counsel Fees - CPS	592.20	8/2/2016
KARMEN JOHNSON	Counsel Fees - CPS	1,676.58	8/2/2016
KARMEN JOHNSON	Counsel Fees - CPS	3,259.64	8/2/2016
KATHERYN HAYWOOD	Counsel Fees-Courts	275.00	8/2/2016
KATHERYN HAYWOOD	Counsel Fees-Courts	275.00	8/2/2016
KATHERYN HAYWOOD	Counsel Fees-Courts	1,500.00	8/2/2016
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	100.00	8/2/2016
KATHRYN CRAVEN	Counsel Fees - CPS	250.00	8/2/2016
KATHY A LOWTHORP	Counsel Fees-Courts	118.75	8/2/2016
KATHY EHMANN-CLARDY	Counsel Fees-Courts	137.50	8/2/2016
KATHY EHMANN-CLARDY	Counsel Fees-Courts	325.00	8/2/2016
KATHY EHMANN-CLARDY	Counsel Fees-Courts	793.75	8/2/2016
KATHY PARTRIDGE	Clothing	200.00	8/2/2016
KEENER LAW FIRM PLLC	Counsel Fees - CPS	150.00	8/2/2016
KEENER LAW FIRM PLLC	Counsel Fees-Courts	350.00	8/2/2016
KEITH MCKAY	Counsel Fees-Courts	148.75	8/2/2016
KEITH MCKAY	Counsel Fees-Courts	260.00	8/2/2016
KEITH MCKAY	Counsel Fees-Courts	350.00	8/2/2016
KEITH MCKAY	Counsel Fees-Courts	1,050.00	8/2/2016
KEITH MCKAY	Counsel Fees-Courts	3,290.00	8/2/2016
KELLY PELLETIER	Professional Service	100.00	8/2/2016
KELLY R GOODNESS PHD	Psych Exam/Testimony	500.00	8/2/2016
KELLY R GOODNESS PHD	Psych Exam/Testimony	1,400.00	8/2/2016
KENAN LAW FIRM PC	Counsel Fees-Courts	190.00	8/2/2016
KENAN LAW FIRM PC	Counsel Fees-Courts	435.00	8/2/2016
KENAN LAW FIRM PC	Counsel Fees-Courts	437.50	8/2/2016
KENAN LAW FIRM PC	Counsel Fees-Courts	890.00	8/2/2016
KENAN LAW FIRM PC	Counsel Fees-Courts	990.00	8/2/2016
KENAN LAW FIRM PC	Cnsl Fees-Juv Det&Tr	1,300.00	8/2/2016
KENNETH N CUTRER	Counsel Fees-Courts	(1,100.00)	8/2/2016
KENNETH N CUTRER	Counsel Fees-Courts	125.00	8/2/2016
KENNETH N CUTRER	Counsel Fees-Courts	425.00	8/2/2016
KENNETH N CUTRER	Counsel Fees-Courts	431.25	8/2/2016
KENNETH N CUTRER	Counsel Fees-Courts	525.00	8/2/2016
KENNETH N CUTRER	Counsel Fees-Courts	800.00	8/2/2016
KENNETH N CUTRER	Counsel Fees-Courts	6,700.00	8/2/2016
KENNETH R GORDON PC	Counsel Fees-Courts	150.00	8/2/2016
KERRY YANEZ	Counsel Fees-Courts	400.00	8/2/2016
KERRY YANEZ	Counsel Fees-Courts	600.00	8/2/2016
KERRY YANEZ	Counsel Fees-Juv	1,000.00	8/2/2016
KIEN TRAN	Rental Assistance	750.00	8/2/2016
KILPATRICK INSURANCE AGNCY	Casualty Insurance	334.00	8/2/2016
KIM FIDLER	Clothing	100.00	8/2/2016
KIMBERLEY CAMPBELL	Counsel Fees-Courts	100.00	8/2/2016
KIMBERLEY CAMPBELL	Counsel Fees-Courts	112.50	8/2/2016
KIMBERLEY CAMPBELL	Counsel Fees-Courts	462.50	8/2/2016
KIMBERLEY CAMPBELL	Counsel Fees-Courts	1,775.00	8/2/2016
KIMBERLEY CAMPBELL	Counsel Fees-Courts	5,225.00	8/2/2016
KIMBERLEY MILLER RYAN	Counsel Fees-Courts	175.00	8/2/2016
KIMBERLEY MILLER RYAN	Counsel Fees-Courts	200.00	8/2/2016
KIMBERLEY MILLER RYAN	Counsel Fees-Courts	250.00	8/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
KIMBERLEY MILLER RYAN	Counsel Fees-Courts	275.00	8/2/2016
KIMBERLEY MILLER RYAN	Counsel Fees-Courts	937.50	8/2/2016
KIMBERLEY MILLER RYAN	Counsel Fees-Courts	1,000.00	8/2/2016
KIMBERLEY MILLER RYAN	Counsel Fees-Courts	1,675.00	8/2/2016
Kimberly J Turner	Education	160.00	8/2/2016
KIMBERLY KNAPP LAW FIRM	Counsel Fees-Courts	550.00	8/2/2016
KIMBERLY KNAPP LAW FIRM	Counsel Fees-Courts	1,450.00	8/2/2016
KOBBY TYRONE WARREN	Counsel Fees-Courts	200.00	8/2/2016
KOBBY TYRONE WARREN	Counsel Fees-Courts	700.00	8/2/2016
KOBBY TYRONE WARREN	Counsel Fees-Courts	700.00	8/2/2016
KOBBY TYRONE WARREN	Counsel Fees-Courts	1,050.00	8/2/2016
KOBBY TYRONE WARREN	Counsel Fees-Courts	1,112.50	8/2/2016
KOBBY TYRONE WARREN	Counsel Fees-Courts	2,425.00	8/2/2016
KRISTEN VINCENT	Clothing	250.00	8/2/2016
KRISTINA DENAPOLIS WEST	Counsel Fees - CPS	100.00	8/2/2016
KROGER COMPANY	Food/Hygiene Assist	589.98	8/2/2016
KSM EXCHANGE LLC	Parts and Supplies	269.47	8/2/2016
KSM EXCHANGE LLC	Parts and Supplies	312.40	8/2/2016
KSM EXCHANGE LLC	Parts and Supplies	408.97	8/2/2016
KSM EXCHANGE LLC	Parts and Supplies	528.26	8/2/2016
KYLE A WHITAKER	Counsel Fees-Courts	100.00	8/2/2016
KYLE A WHITAKER	Counsel Fees-Courts	375.00	8/2/2016
KYLE A WHITAKER	Counsel Fees-Courts	800.00	8/2/2016
KYLE A WHITAKER	Counsel Fees-Courts	1,450.00	8/2/2016
LAHAINA GROUP INC	Equipment Maint	1,200.00	8/2/2016
LANGUAGE LINE SERVICES INC	Interpreter Fees	11.79	8/2/2016
LANGUAGE LINE SERVICES INC	Interpreter Fees	22.64	8/2/2016
LANGUAGE LINE SERVICES INC	Interpreter Fees	50.35	8/2/2016
LANGUAGE LINE SERVICES INC	Professional Service	61.84	8/2/2016
LANGUAGE LINE SERVICES INC	Professional Service	148.50	8/2/2016
LANGUAGE LINE SERVICES INC	Professional Service	522.71	8/2/2016
LANGUAGE LINE SERVICES INC	Professional Service	680.41	8/2/2016
LANGUAGE LINE SERVICES INC	Professional Service	1,368.04	8/2/2016
LARRY E REED	Counsel Fees-Courts	137.50	8/2/2016
LARRY E REED	Counsel Fees-Courts	350.00	8/2/2016
LARRY E REED	Counsel Fees-Courts	425.00	8/2/2016
LARRY E REED	Counsel Fees-Courts	425.00	8/2/2016
LARRY E REED	Counsel Fees-Courts	600.00	8/2/2016
LARRY LEXINGTON JOHNSTON II	Counsel Fees-Courts	100.00	8/2/2016
LARRY LEXINGTON JOHNSTON II	Counsel Fees-Courts	150.00	8/2/2016
LARRY LEXINGTON JOHNSTON II	Counsel Fees-Courts	1,855.00	8/2/2016
LARRY LEXINGTON JOHNSTON II	Counsel Fees-Courts	2,322.00	8/2/2016
LATEPH A ADENIJI	Counsel Fees-Juv	100.00	8/2/2016
LATEPH A ADENIJI	Counsel Fees - CPS	100.00	8/2/2016
LATEPH A ADENIJI	Counsel Fees-Courts	1,565.00	8/2/2016
LATEPH A ADENIJI	Counsel Fees-Courts	2,710.00	8/2/2016
LAUREL MOUNTAIN RESEARCH LLC	Software Maint/Licen	200.00	8/2/2016
LAUREL MOUNTAIN RESEARCH LLC	Software Maint/Licen	200.00	8/2/2016
LAUREL MOUNTAIN RESEARCH LLC	Software Maint/Licen	610.00	8/2/2016
LAUREL MOUNTAIN RESEARCH LLC	Software Maint/Licen	790.00	8/2/2016
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	200.00	8/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Courts	100.00	8/2/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	100.00	8/2/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Courts	130.00	8/2/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Juv	200.00	8/2/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Courts	592.50	8/2/2016
LAW OFFICE OF BRADLEY L CLARK PC	Cnsl Fees-Fam Drg Ct	100.00	8/2/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	450.00	8/2/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	450.00	8/2/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	800.00	8/2/2016
LAW OFFICE OF ERIC LABOVITZ PC	Cnsl Fees-Crim Appls	2,850.00	8/2/2016
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees-Courts	167.50	8/2/2016
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees-Courts	175.00	8/2/2016
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees-Juv	300.00	8/2/2016
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees-Courts	342.50	8/2/2016
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees-Courts	730.00	8/2/2016
LAW OFFICE OF LANTIS G ROBERTS PLLC	Counsel Fees - CPS	200.00	8/2/2016
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees-Courts	104.00	8/2/2016
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	75.00	8/2/2016
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	625.00	8/2/2016
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	1,975.00	8/2/2016
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	3,000.00	8/2/2016
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	14,575.00	8/2/2016
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	350.00	8/2/2016
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	650.00	8/2/2016
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	205.00	8/2/2016
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	750.00	8/2/2016
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	100.00	8/2/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Juv	400.00	8/2/2016
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees-Courts	212.50	8/2/2016
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees-Courts	305.00	8/2/2016
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	450.00	8/2/2016
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	1,705.00	8/2/2016
LAW OFFICE OF TOM CARR	Counsel Fees-Courts	4,950.00	8/2/2016
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	30.00	8/2/2016
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	175.00	8/2/2016
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	1,200.00	8/2/2016
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	2,150.00	8/2/2016
LAW OFFICES OF JACK STRICKLAND	Counsel Fees-Courts	1,275.00	8/2/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	175.00	8/2/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	175.00	8/2/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	543.75	8/2/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	575.00	8/2/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	600.00	8/2/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	775.00	8/2/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	1,050.00	8/2/2016
Lawrence M Gaston	Fuel	36.20	8/2/2016
LAWSON PRODUCTS INC	Parts and Supplies	7.74	8/2/2016
LAWSON PRODUCTS INC	Parts and Supplies	18.49	8/2/2016
LAWSON PRODUCTS INC	Parts and Supplies	127.81	8/2/2016
LAWSON PRODUCTS INC	Parts and Supplies	349.16	8/2/2016
LBL ARCHITECT INC	Professional Service	350.00	8/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
LEADERSHIP FORT WORTH	Dues	150.00	8/2/2016
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	8/2/2016
LEIGH W DAVIS	Counsel Fees-Courts	740.00	8/2/2016
LENA POPE HOME INC	Professional Service	292.00	8/2/2016
LENA POPE HOME INC	Professional Service	444.55	8/2/2016
LENA POPE HOME INC	Professional Service	650.00	8/2/2016
LENA POPE HOME INC	Professional Service	2,916.66	8/2/2016
LENA POPE HOME INC	Professional Service	3,986.00	8/2/2016
LENA POPE HOME INC	Professional Service	39,364.71	8/2/2016
LESA PAMPLIN	Counsel Fees-Courts	840.00	8/2/2016
LESA PAMPLIN	Counsel Fees-Courts	2,060.00	8/2/2016
LESLIE C JOHNS	Counsel Fees-Courts	365.00	8/2/2016
LESLIE C JOHNS	Counsel Fees-Courts	1,500.00	8/2/2016
LESLIE C JOHNS	Counsel Fees-Courts	1,750.00	8/2/2016
LESLIE C JOHNS	Counsel Fees-Courts	6,000.00	8/2/2016
LESS LETHAL LLC	Safety/Tact Supplies	39.00	8/2/2016
LIEN KIM PHAM	Rental Assistance	1,095.00	8/2/2016
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	150.00	8/2/2016
LIFE TECHNOLOGIES CORPORATION	Equipment Maint	9,000.00	8/2/2016
LIFE TECHNOLOGIES CORPORATION	Equipment Maint	9,000.00	8/2/2016
LINDA L BALEY	Professional Service	2,030.00	8/2/2016
LINDSAY ERIN TRULY	Counsel Fees-Courts	175.00	8/2/2016
LINDSAY ERIN TRULY	Counsel Fees-Courts	625.00	8/2/2016
LINEBARGER GOGGAN BLAIR & SAMPSON	JP Collection Fee	10,242.11	8/2/2016
LISA ANN MULLEN	Cnsl Fees-Crim Appls	1,850.00	8/2/2016
LISA ANN WATSON	Interpreter Fees	112.50	8/2/2016
LISA ANN WATSON	Interpreter Fees	150.00	8/2/2016
LISA ANN WATSON	Interpreter Fees	2,850.00	8/2/2016
Lisa G Morton	Education	879.62	8/2/2016
LISA HOOBLER	Counsel Fees-Courts	122.50	8/2/2016
LISA HOOBLER	Counsel Fees-Courts	322.50	8/2/2016
Lloyd E Whelchel	Travel	100.00	8/2/2016
LOCK TIGHT SECURITY INC	Supplies	2.50	8/2/2016
LOCK TIGHT SECURITY INC	Supplies	10.00	8/2/2016
LOCK TIGHT SECURITY INC	Equipment Maint	60.00	8/2/2016
LOCK TIGHT SECURITY INC	Building Maintenance	60.00	8/2/2016
LOCK TIGHT SECURITY INC	Supplies	80.00	8/2/2016
LOCK TIGHT SECURITY INC	Equipment Maint	80.00	8/2/2016
LOCK TIGHT SECURITY INC	Building Maintenance	80.00	8/2/2016
LOCK TIGHT SECURITY INC	Building Maintenance	81.26	8/2/2016
LOCK TIGHT SECURITY INC	Professional Service	436.18	8/2/2016
LOCK TIGHT SECURITY INC	Building Maintenance	448.85	8/2/2016
LODGE APARTMENTS LLC	Rental Assistance	576.00	8/2/2016
LOKER LAW FIRM PLLC	Counsel Fees - CPS	150.00	8/2/2016
LONE STAR BANNERS AND FLAGS	Building Maintenance	47.40	8/2/2016
LONE STAR BANNERS AND FLAGS	Building Maintenance	319.50	8/2/2016
LONGHORN BUS SALES LLC	Capital Outlay - Veh	126,155.00	8/2/2016
LORENZO PRINCE	Misc Payable	120.00	8/2/2016
LORI L HICKERSON	Counsel Fees-Probate	500.00	8/2/2016
LORIE NAYLOR	Reporter's Records	1,592.00	8/2/2016
Louis E Sturns	Jury Costs	167.16	8/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
LOVELACE KILLEN PLLC	Counsel Fees - CPS	300.00	8/2/2016
LOWE'S	Supplies	22.18	8/2/2016
LOWE'S	Vehicle Maintenance	40.51	8/2/2016
LOWE'S	Custodian Supplies	104.58	8/2/2016
LOWE'S	Building Maintenance	152.64	8/2/2016
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	75.00	8/2/2016
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	100.00	8/2/2016
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	475.00	8/2/2016
LYNDA S TARWATER	Counsel Fees-Courts	258.00	8/2/2016
LYNDA S TARWATER	Counsel Fees-Courts	316.30	8/2/2016
LYNDA S TARWATER	Counsel Fees-Courts	418.56	8/2/2016
LYNDA S TARWATER	Counsel Fees-Courts	524.30	8/2/2016
LYNDA S TARWATER	Counsel Fees-Courts	2,250.00	8/2/2016
M E P CONSULTING ENGINEERS INC	Professional Service	3,960.00	8/2/2016
M Teresa Lobacz	Meeting Expenses	52.00	8/2/2016
M TRENT LOFTIN	Counsel Fees-Juv	100.00	8/2/2016
M TRENT LOFTIN	Counsel Fees-Courts	1,200.00	8/2/2016
M TRENT LOFTIN	Counsel Fees-Courts	1,275.00	8/2/2016
MALIA L HOWARD	Counsel Fees - CPS	1,100.00	8/2/2016
MANUEL REYES	Expert Witness Serv	150.00	8/2/2016
MARIA CISNEROS	Clothing	300.00	8/2/2016
MARIA PEREZ	Relative Assistance	300.00	8/2/2016
MARIA ROSARIO MADIGAN	Rent Sub to L'lords	850.00	8/2/2016
MARIA VILLALOBOS-SAPATA	Restitution Payable	45.36	8/2/2016
MARIAN MCDOWELL	Clothing	99.31	8/2/2016
MARK ANDY INC	Graphics Inventory	319.60	8/2/2016
MARK ROSTEET	Counsel Fees-Courts	275.00	8/2/2016
MARK ROSTEET	Counsel Fees-Courts	300.00	8/2/2016
MARK ROSTEET	Counsel Fees-Courts	400.00	8/2/2016
Mark T Pittman	Education	416.50	8/2/2016
MARKETLAB INC	Medical Supplies	14.18	8/2/2016
MARKETLAB INC	Medical Supplies	22.00	8/2/2016
MARKETLAB INC	Lab Supplies	330.45	8/2/2016
MARTIN A RECHNITZER PC	Counsel Fees-Probate	1,073.62	8/2/2016
MARTIN EAGLE OIL COMPANY INC	Fuel	250.26	8/2/2016
MARTIN EAGLE OIL COMPANY INC	Fuel	352.50	8/2/2016
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	30,512.12	8/2/2016
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	30,825.82	8/2/2016
MARTIN MARIETTA MATERIALS INC	Base Stab Materials	12,378.30	8/2/2016
MARY B THORNTON	Counsel Fees-Courts	118.75	8/2/2016
MARY B THORNTON	Counsel Fees-Courts	425.00	8/2/2016
MARY NEAL	Counsel Fees - CPS	100.00	8/2/2016
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	100.00	8/2/2016
MARY R THOMSEN	Counsel Fees - CPS	3,780.00	8/2/2016
MATTHEW BENDER & COMPANY INC	Law Books	319.31	8/2/2016
MATTHEW PEDERSEN	Travel	220.00	8/2/2016
MATTHEW PITTMAN	Misc Payable	32.00	8/2/2016
MAX BREWINGTON	Counsel Fees-Juv	560.00	8/2/2016
MAX BREWINGTON	Counsel Fees - CPS	1,665.00	8/2/2016
MAX JOHN STRIKER	Counsel Fees-Courts	125.00	8/2/2016
MCKESSON MEDICAL SURGICAL	Lab Supplies	255.60	8/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
MD MACHINE	Equipment Maint	54.20	8/2/2016
MEALS ON WHEELS OF TARRANT COUNTY	Food/Hygiene Assist	1,960.80	8/2/2016
MEDINA & MEDINA INC	Parts and Supplies	7.50	8/2/2016
MEDINA & MEDINA INC	Central Garage Inv	232.00	8/2/2016
MEDLINE INDUSTRIES INC	Medical Supplies	16.03	8/2/2016
MEDLINE INDUSTRIES INC	Medical Supplies	245.89	8/2/2016
MEDLINE INDUSTRIES INC	Medical Supplies	893.12	8/2/2016
MELISSA L HAMRICK	Counsel Fees-Courts	706.25	8/2/2016
MELISSA L HAMRICK	Counsel Fees-Juv	725.00	8/2/2016
MELISSA LARA	Restitution Payable	53.73	8/2/2016
Melody M Wilkinson	Education	142.56	8/2/2016
MENTIS TECHNOLOGY SOLUTIONS LLC	Non-Track Equipment	37,212.00	8/2/2016
MESSAGE4U PTY LTD	Professional Service	500.00	8/2/2016
METRO FIRE APPARATUS SPECIALISTS IN	Parts and Supplies	131.00	8/2/2016
MEYER BROTHERS FARMS	Estray Livestock	875.00	8/2/2016
MHE INTERMEDIATE HOLDINGS LLC	Kitchen Maintenance	1,615.00	8/2/2016
MHMR OF TARRANT COUNTY	Subrecipient Service	830.00	8/2/2016
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	5,963.99	8/2/2016
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	31,250.00	8/2/2016
MICHAEL B ROBERTS	Professional Service	1,500.00	8/2/2016
MICHAEL BERGER	Cnsl Fees-Cap Murder	100.00	8/2/2016
MICHAEL BERGER	Counsel Fees - CPS	200.00	8/2/2016
MICHAEL BERGER	Counsel Fees-Juv	500.00	8/2/2016
MICHAEL BERGER	Cnsl Fees-Crim Appls	3,675.00	8/2/2016
Michael D White	Transportation	24.00	8/2/2016
MICHAEL DEEGAN	Counsel Fees-Courts	400.00	8/2/2016
MICHAEL PAUL GARCIA	Counsel Fees-Courts	137.50	8/2/2016
MICHAEL PAUL GARCIA	Counsel Fees-Courts	312.50	8/2/2016
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	175.00	8/2/2016
Michelle Moore	Education	72.93	8/2/2016
MIDTOWN CROSSING LP	Utility Assistance	30.50	8/2/2016
MINICK LAW PC	Counsel Fees-Courts	2,985.00	8/2/2016
MIRA MONTE APARTMENTS LLC	Rent Sub to L'lords	718.00	8/2/2016
MISTY MITCHELL	Clothing	200.00	8/2/2016
MONARCH UTILITIES I LP	Utility Assistance	245.23	8/2/2016
Monica J Willenburg Guzman	Education	509.52	8/2/2016
MOORE MEDICAL LLC	Custodian Supplies	36.00	8/2/2016
MORRIS MOORE CHEV BUICK INC	Non-Track Equipment	7,525.46	8/2/2016
MORRIS MOORE CHEV BUICK INC	Insurance Receivable	20,148.54	8/2/2016
MORRIS MOORE CHEV BUICK INC	Non-Track Equipment	27,674.00	8/2/2016
MOTHER'S MILK BANK OF NORTH TEXAS	Professional Service	5,359.10	8/2/2016
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	109.00	8/2/2016
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	216.28	8/2/2016
MSC INDUSTRIAL SUPPLY CO INC	Supplies	1,026.64	8/2/2016
MUFFIN HEAD INC	Expert Witness Serv	125.00	8/2/2016
MULHOLLAND INDUSTRIES LTD	Supplies	3.60	8/2/2016
MULHOLLAND INDUSTRIES LTD	Supplies	4.50	8/2/2016
MULHOLLAND INDUSTRIES LTD	Supplies	5.75	8/2/2016
MULHOLLAND INDUSTRIES LTD	Supplies	6.00	8/2/2016
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	8/2/2016
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	8/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
MULHOLLAND INDUSTRIES LTD	Supplies	8.00	8/2/2016
MULHOLLAND INDUSTRIES LTD	Supplies	14.00	8/2/2016
MULHOLLAND INDUSTRIES LTD	Supplies	18.25	8/2/2016
MULHOLLAND INDUSTRIES LTD	Supplies	244.00	8/2/2016
MULTIFAMILY UTILITY COMPANY INC	Utility Assistance	104.17	8/2/2016
NACCHO-NATIONAL ASSOCIATION OF	Education	405.00	8/2/2016
NACE-NATIONAL ASSOCIATION OF COUNTY	Dues	1,000.00	8/2/2016
Nanthakone Ortiz	Education	28.08	8/2/2016
NASW-NATIONAL ASSOCIATION OF SOCIAL	Education	315.00	8/2/2016
NASW-NATIONAL ASSOCIATION OF SOCIAL	Education	315.00	8/2/2016
NATIONWIDE PLASTICS INC	Building Maintenance	5,134.44	8/2/2016
NCTCOG - NORTH CENTRAL TEXAS	Education	250.00	8/2/2016
NEC CORPORATION OF AMERICA	Lab Equip Mainten	774.20	8/2/2016
NELON LAW GROUP PLLC	Counsel Fees-Courts	180.00	8/2/2016
NETFACILITIES INC	Software Maint/Licen	3,018.00	8/2/2016
NETSYNC NETWORK SOLUTIONS	Capital Outlay-Low V	12,150.00	8/2/2016
NETSYNC NETWORK SOLUTIONS	Capital Outlay - Com	54,000.00	8/2/2016
NETSYNC NETWORK SOLUTIONS	Non-Track Equipment	65,138.23	8/2/2016
NETSYNC NETWORK SOLUTIONS	Non-Track Equipment	149,096.96	8/2/2016
NETSYNC NETWORK SOLUTIONS	Capital Outlay-Compu	275,883.07	8/2/2016
NETSYNC NETWORK SOLUTIONS	Capital Outlay-Compu	739,060.40	8/2/2016
NEW HORIZONS RANCH & CENTER	Clothing	1,722.35	8/2/2016
NEW PRECISION TECHNOLOGY LLC	Photo Processing	52.70	8/2/2016
NEWELL FAMILY LAW PLLC	Cnsl Fees-Fam Drg Ct	100.00	8/2/2016
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	300.00	8/2/2016
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	987.50	8/2/2016
Nicole J Zertuche	Education	30.00	8/2/2016
NICOLE PACE	Clothing	54.77	8/2/2016
NIKKI RAPP	Clothing	191.45	8/2/2016
NIZAM PEERWANI, M.D.,P.A.	Misc Payable	14,603.75	8/2/2016
NORITSU AMERICA CORPORATION	Equipment Maint	563.33	8/2/2016
NORTH TEXAS FUNERAL HOMES LLC	County Burials	700.00	8/2/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.21	8/2/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.95	8/2/2016
NORTH TX AREA COMMUNITY HEALTH CTRS	Professional Service	1,757.09	8/2/2016
NORTHEAST LEADERSHIP FORUM	Dues	100.00	8/2/2016
NORTHWEST METROPORT CHAMBER OF	Dues	200.00	8/2/2016
NOTARIUS REPORTING INC	Professional Service	987.20	8/2/2016
NOVACOPY INC	Equipment Maint	223.24	8/2/2016
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	50.00	8/2/2016
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	50.00	8/2/2016
OGBURNS TRUCK PARTS	Parts and Supplies	401.78	8/2/2016
OLUFUNMILAYO FABIYI	Restitution Payable	40.00	8/2/2016
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	296.29	8/2/2016
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	1,536.03	8/2/2016
ONE VILLAGE CREEK LP	Rent Sub to L'lords	725.00	8/2/2016
OPEN SYSTEMS TECHNOLOGIES INC	Tuition C/room Train	4,348.75	8/2/2016
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	6,600.00	8/2/2016
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	8,880.00	8/2/2016
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	11,683.75	8/2/2016
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	28,560.00	8/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
O'REILLY AUTO PARTS	Small Tools	35.44	8/2/2016
O'REILLY AUTO PARTS	Parts and Supplies	375.00	8/2/2016
O'REILLY AUTO PARTS	Parts and Supplies	420.44	8/2/2016
O'REILLY AUTO PARTS	Central Garage Inv	597.24	8/2/2016
ORIENTAL TRADING CO INC	Volunteer Program	346.38	8/2/2016
OSPREY SOUTHWEST LLC	Field Equip&Supplies	1,475.00	8/2/2016
OVERHEAD DOOR	Building Maintenance	920.00	8/2/2016
OWENS & OWENS	Cnsl Fees-Fam Drg Ct	100.00	8/2/2016
OWENS & OWENS	Counsel Fees - CPS	270.00	8/2/2016
OWENS & OWENS	Professional Service	400.00	8/2/2016
OWENS & OWENS	Counsel Fees - CPS	800.00	8/2/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	150.00	8/2/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	212.50	8/2/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	331.25	8/2/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	405.00	8/2/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	585.00	8/2/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	600.00	8/2/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	600.00	8/2/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	715.00	8/2/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	1,330.00	8/2/2016
PAKOR INC	Supplies	398.70	8/2/2016
PAMELA JOHNSON	Witness Travel	31.77	8/2/2016
PAMELA S FERNANDEZ	Counsel Fees-Courts	475.00	8/2/2016
PAMELA S FERNANDEZ	Counsel Fees-Courts	500.00	8/2/2016
PARK HILL CAFE	Meeting Expenses	434.00	8/2/2016
PARK HILL CAFE	Meeting Expenses	434.00	8/2/2016
PARKER COMMONS LTD	Rent Sub to L'lords	889.00	8/2/2016
PARKER COUNTY	City Participation	(4,143.79)	8/2/2016
PARKER COUNTY	Contract Labor	20,718.93	8/2/2016
PARKER COUNTY SHERIFF	Court Costs	200.00	8/2/2016
PARKER ELECTRIC	Building Maintenance	343.14	8/2/2016
PAT ROGERS	Clothing	100.00	8/2/2016
PATHMARK TRAFFIC PRODUCTS INC	Road Signs	765.00	8/2/2016
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	200.00	8/2/2016
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	1,100.00	8/2/2016
Patricia V Benavides	Education	153.95	8/2/2016
PATRICK CURRAN	Counsel Fees-Courts	80.00	8/2/2016
PATRICK CURRAN	Counsel Fees-Courts	280.00	8/2/2016
PATRICK CURRAN	Counsel Fees-Courts	430.00	8/2/2016
PATRICK CURRAN	Counsel Fees-Courts	430.00	8/2/2016
PATRICK CURRAN	Counsel Fees-Courts	510.00	8/2/2016
PATRICK CURRAN	Counsel Fees-Courts	575.00	8/2/2016
PATRICK CURRAN	Counsel Fees-Courts	1,330.00	8/2/2016
PATRICK R MCCARTY	Counsel Fees-Courts	1,480.00	8/2/2016
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	225.00	8/2/2016
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	800.00	8/2/2016
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	850.00	8/2/2016
PATTY TILLMAN	Counsel Fees-Courts	125.00	8/2/2016
PATTY TILLMAN	Counsel Fees-Courts	142.00	8/2/2016
PATTY TILLMAN	Counsel Fees-Courts	169.00	8/2/2016
PATTY TILLMAN	Counsel Fees-Courts	217.00	8/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
PATTY TILLMAN	Counsel Fees-Courts	225.25	8/2/2016
PATTY TILLMAN	Counsel Fees-Courts	274.75	8/2/2016
PATTY TILLMAN	Counsel Fees-Juv	500.00	8/2/2016
PATTY TILLMAN	Counsel Fees-Courts	1,700.00	8/2/2016
PAUL A CONNER P.C.	Counsel Fees-Courts	322.50	8/2/2016
PAUL A CONNER P.C.	Counsel Fees-Courts	510.00	8/2/2016
PAUL A CONNER P.C.	Counsel Fees-Courts	545.00	8/2/2016
PAUL A CONNER P.C.	Counsel Fees-Courts	922.50	8/2/2016
PAUL A CONNER P.C.	Counsel Fees-Courts	1,890.00	8/2/2016
PAUL A CONNER P.C.	Counsel Fees-Courts	3,870.00	8/2/2016
PAUL B ROTHBAND JR	Counsel Fees-Courts	156.25	8/2/2016
PAUL B ROTHBAND JR	Counsel Fees-Courts	200.00	8/2/2016
PAUL B ROTHBAND JR	Counsel Fees-Courts	230.00	8/2/2016
PAUL FRANCIS	Crim Appeal-OthrCost	38.69	8/2/2016
PAUL FRANCIS	Cnsl Fees-Crim Appls	2,600.00	8/2/2016
PAUL V PREVITE	Counsel Fees-Courts	2,000.00	8/2/2016
PAUL W LEWALLEN	Counsel Fees-Courts	725.00	8/2/2016
PAUL W LEWALLEN	Counsel Fees-Courts	772.50	8/2/2016
PAULA K GREEN	Investigative	498.60	8/2/2016
PAULA K GREEN	Investigative	1,311.32	8/2/2016
PAULA K GREEN	Investigative	2,479.68	8/2/2016
PAULA K GREEN	Investigative	2,746.60	8/2/2016
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	917.00	8/2/2016
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	3,405.45	8/2/2016
PEDRO CISNEROS	Counsel Fees-Juv	500.00	8/2/2016
PERKINELMER HEALTH SCIENCES INC	Lab Supplies	577.00	8/2/2016
PETER A VAN DALEN	Building Maintenance	3.00	8/2/2016
PETER A VAN DALEN	Building Maintenance	5.00	8/2/2016
PETER A VAN DALEN	Pest Control Service	5.00	8/2/2016
PETER A VAN DALEN	Building Maintenance	7.00	8/2/2016
PETER A VAN DALEN	Building Maintenance	7.00	8/2/2016
PETER A VAN DALEN	Building Maintenance	7.00	8/2/2016
PETER A VAN DALEN	Building Maintenance	7.00	8/2/2016
PETER A VAN DALEN	Building Maintenance	7.00	8/2/2016
PETER A VAN DALEN	Building Maintenance	7.00	8/2/2016
PETER A VAN DALEN	Pest Control Service	7.00	8/2/2016
PETER A VAN DALEN	Building Maintenance	8.00	8/2/2016
PETER A VAN DALEN	Building Maintenance	8.00	8/2/2016
PETER A VAN DALEN	Pest Control Service	10.00	8/2/2016
PETER A VAN DALEN	Building Maintenance	16.00	8/2/2016
PETER A VAN DALEN	Building Maintenance	16.00	8/2/2016
PETER A VAN DALEN	Building Maintenance	16.00	8/2/2016
PETER A VAN DALEN	Building Maintenance	16.00	8/2/2016
PETER A VAN DALEN	Building Maintenance	17.00	8/2/2016
PETER A VAN DALEN	Building Maintenance	17.00	8/2/2016
PETER A VAN DALEN	Building Maintenance	18.00	8/2/2016
PETER A VAN DALEN	Building Maintenance	18.00	8/2/2016
PETER A VAN DALEN	Building Maintenance	20.00	8/2/2016
PETER A VAN DALEN	Building Maintenance	28.00	8/2/2016
PETER A VAN DALEN	Building Maintenance	35.00	8/2/2016
PETER A VAN DALEN	Building Maintenance	35.00	8/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
PETER A VAN DALEN	Building Maintenance	52.00	8/2/2016
PETER A VAN DALEN	Building Maintenance	60.00	8/2/2016
PETER A VAN DALEN	Building Maintenance	88.00	8/2/2016
PETER A VAN DALEN	Building Maintenance	100.00	8/2/2016
PETER A VAN DALEN	Building Maintenance	105.00	8/2/2016
PETER A VAN DALEN	Building Maintenance	105.00	8/2/2016
PETER A VAN DALEN	Building Maintenance	110.00	8/2/2016
PETER A VAN DALEN	Pest Control Service	133.00	8/2/2016
PETER A VAN DALEN	Building Maintenance	295.00	8/2/2016
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	352.50	8/2/2016
PHENOMENEX, INC.	Lab Equip Mainten	1,675.00	8/2/2016
PHENOMENEX, INC.	Lab Equip Mainten	2,265.36	8/2/2016
PHILIP J MITCHELL	Counsel Fees-Probate	1,100.00	8/2/2016
PHILLIP ERVIN HALL	Interpreter Fees	50.00	8/2/2016
PHILLIP ERVIN HALL	Counsel Fees-Courts	100.00	8/2/2016
PIA REBECCA LEDERMAN	Counsel Fees-Courts	300.00	8/2/2016
PIA REBECCA LEDERMAN	Counsel Fees-Courts	312.50	8/2/2016
PINNACLE	Utility Assistance	51.04	8/2/2016
PINNACLE	Rental Assistance	761.00	8/2/2016
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	48.00	8/2/2016
PITNEY BOWES INC	Supplies	43.99	8/2/2016
PITNEY BOWES INC	Supplies	2,433.45	8/2/2016
PLANEWEIGHS USA INC	Supplies	175.00	8/2/2016
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	75.00	8/2/2016
POLO INDUSTRIES LLC	Rent Sub to L'lords	1,967.25	8/2/2016
POLYGRAPH SCIENCE CENTER	Professional Service	1,620.00	8/2/2016
POSITIVE PROMOTIONS INC	Supplies	357.00	8/2/2016
PPG ARCHITECTURAL COATINGS LLC	Building Maintenance	739.50	8/2/2016
PRAETORIAN OPERATING INC	Custodian Supplies	493.00	8/2/2016
PRAETORIAN OPERATING INC	Custodian Supplies	986.00	8/2/2016
PRAETORIAN OPERATING INC	Custodian Supplies	2,465.00	8/2/2016
PRECISION DELTA CORPORATION	Range Supplies	288.00	8/2/2016
PREMIER PROPERTY MANAGEMENT GROUP	Restitution Payable	98.00	8/2/2016
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	7,540.80	8/2/2016
PRESIDIO NETWORKED SOLUTIONS	Software Maint/Licen	832.81	8/2/2016
PRESIDIO NETWORKED SOLUTIONS	Professional Service	2,000.00	8/2/2016
PRESIDIO NETWORKED SOLUTIONS	Professional Service	17,312.60	8/2/2016
PRICE PROCTOR AND ASSOCIATES LLP	Psych Exam/Testimony	1,950.00	8/2/2016
PRINTMPRO LTD	Printing-Publication	40.25	8/2/2016
PRINTMPRO LTD	Printing-Publication	58.65	8/2/2016
PRINTMPRO LTD	Printing-Publication	266.12	8/2/2016
PRINTMPRO LTD	Printing-Publication	549.40	8/2/2016
PRINTMPRO LTD	Printing-Publication	1,925.38	8/2/2016
PRINTMPRO LTD	Printing-Publication	8,639.77	8/2/2016
PROFESSIONAL DEVELOPMENT	Education	105.00	8/2/2016
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	74.13	8/2/2016
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	140.77	8/2/2016
PRONTO COURIER SERVICE LLC	Professional Service	473.28	8/2/2016
PROSERV BUSINESS PRODUCTS LLC	Sheriff Inventory	840.00	8/2/2016
PRP SERVICES LLC	Insecticides	829.90	8/2/2016
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	9,710.00	8/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
PURITY AIR HVAC LLC	A/C Maint Contract	315.51	8/2/2016
PURITY AIR HVAC LLC	A/C Maint Contract	739.00	8/2/2016
PURVIS BEARING SERVICE INC	Parts and Supplies	60.96	8/2/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	33.40	8/2/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	43.61	8/2/2016
QUEST DIAGNOSTICS INC	Professional Service	55.25	8/2/2016
QUEST DIAGNOSTICS INC	Professional Service	109.00	8/2/2016
QUEST DIAGNOSTICS INC	Professional Service	110.50	8/2/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	164.10	8/2/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	166.72	8/2/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	286.00	8/2/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	301.31	8/2/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	713.90	8/2/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	1,742.69	8/2/2016
QUEST DIAGNOSTICS INC	Professional Service	1,931.11	8/2/2016
QUEST DIAGNOSTICS INC	Professional Service	2,681.46	8/2/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	3,232.22	8/2/2016
QUEST DIAGNOSTICS INC	Professional Service	4,683.27	8/2/2016
QUEST DIAGNOSTICS INC	Professional Service	4,715.56	8/2/2016
R B EVERETT AND COMPANY	Parts and Supplies	546.05	8/2/2016
R B EVERETT AND COMPANY	Parts and Supplies	932.79	8/2/2016
R MAUREEN TOLBERT	Counsel Fees-Courts	237.50	8/2/2016
RACHEL CHANDLER	Clothing	200.00	8/2/2016
RACHEL MORRIS	Professional Service	197.44	8/2/2016
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Professional Service	204.00	8/2/2016
Ralph D. Swearingin Jr	Education	307.21	8/2/2016
RAMIRO MADERA	Rent Sub to L'lords	600.00	8/2/2016
RAMIRO MADERA	Rent Sub to L'lords	750.00	8/2/2016
Ramoral K Lockhart	Transportation	76.07	8/2/2016
RANDOL ASSET MANAGEMENT	Rent	5,771.00	8/2/2016
RANDY W BOWERS	Counsel Fees-Courts	450.00	8/2/2016
RANDY W BOWERS	Counsel Fees-Courts	1,475.00	8/2/2016
RASHELLE FETTY	Counsel Fees - CPS	6,200.00	8/2/2016
RAUL NEVAREZ	Counsel Fees-Courts	100.00	8/2/2016
RAUL NEVAREZ	Counsel Fees-Courts	400.00	8/2/2016
RAUL NEVAREZ	Counsel Fees-Courts	500.00	8/2/2016
RAY HALL JR	Cnsl Fees-Fam Drg Ct	100.00	8/2/2016
RAY HALL JR	Counsel Fees-Courts	500.00	8/2/2016
RAY HALL JR	Counsel Fees-Courts	700.00	8/2/2016
RAY HALL JR	Counsel Fees-Juv	700.00	8/2/2016
RAY HALL JR	Counsel Fees-Courts	825.00	8/2/2016
RAY HALL JR	Counsel Fees - CPS	1,085.00	8/2/2016
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	8/2/2016
RAYMOND DANIEL PC	Counsel Fees-Juv	200.00	8/2/2016
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	10.00	8/2/2016
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	199.75	8/2/2016
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	550.00	8/2/2016
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	763.75	8/2/2016
RDO EQUIPMENT CO	Capital Outlay-Heavy	130,788.00	8/2/2016
READ'S COLLISION LLC	Vehicle Maintenance	2,369.23	8/2/2016
READY SET RESOURCES LLC	Educational Material	705.35	8/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
REBECCA THOMPSON	Witness Travel	20.00	8/2/2016
RECEPT PHARMACY LP	Medical Supplies	55.00	8/2/2016
RECEPT PHARMACY LP	Medical Supplies	365.00	8/2/2016
RECOVERY RESOURCE COUNCIL	Professional Service	250.00	8/2/2016
RECOVERY RESOURCE COUNCIL	Professional Service	450.00	8/2/2016
RED DOG STUDIOS	Clothing	13.11	8/2/2016
RED THE UNIFORM TAILOR	Clothing	(89.16)	8/2/2016
RED THE UNIFORM TAILOR	Range Supplies	16.00	8/2/2016
RED THE UNIFORM TAILOR	Clothing	122.06	8/2/2016
RED THE UNIFORM TAILOR	Clothing	212.72	8/2/2016
RED THE UNIFORM TAILOR	Supplies	272.50	8/2/2016
RED THE UNIFORM TAILOR	Clothing	351.58	8/2/2016
RED THE UNIFORM TAILOR	Clothing	403.08	8/2/2016
RED THE UNIFORM TAILOR	Clothing	3,860.31	8/2/2016
REDEMPTION BRIDGE	Re-Integration	3,480.00	8/2/2016
REEDER DISTRIBUTORS INC	Grease and Oil	285.00	8/2/2016
REEDER DISTRIBUTORS INC	Grease and Oil	675.00	8/2/2016
REEDER DISTRIBUTORS INC	Central Garage Inv	1,798.08	8/2/2016
REEVES LAW CENTER PC	Counsel Fees - CPS	200.00	8/2/2016
RELIABLE PAVING INC	Cement and Concrete	1,870.00	8/2/2016
RELIABLE PAVING INC	Cement and Concrete	6,300.00	8/2/2016
RELIABLE PAVING INC.	Non-Track Const/Bldg	29,985.61	8/2/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	128.72	8/2/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	440.50	8/2/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	459.53	8/2/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	616.85	8/2/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	794.56	8/2/2016
RENEE A SANCHEZ	Counsel Fees - CPS	1,890.00	8/2/2016
REPUBLIC OAKWOOD TERRACE LP	Rental Assistance	599.00	8/2/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	34.64	8/2/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	8/2/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	207.84	8/2/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	276.99	8/2/2016
REQUORDIT INC	Capital Outlay - Com	231.25	8/2/2016
REXEL INC	Kitchen Maintenance	26.10	8/2/2016
REXEL INC	Building Maintenance	164.00	8/2/2016
REXEL INC	Building Maintenance	1,001.20	8/2/2016
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	6,000.00	8/2/2016
REYTECH SERVICES LLC	Non-Track Const/Bldg	68,043.41	8/2/2016
RICARDO J CARRILLO	County Burials	700.00	8/2/2016
RICHARD A HENDERSON PC	Counsel Fees-Courts	150.00	8/2/2016
RICHARD A HENDERSON PC	Counsel Fees-Courts	700.00	8/2/2016
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,320.00	8/2/2016
RICHARD C KLINE	Counsel Fees-Courts	1,060.00	8/2/2016
RICHARD GLADSTONE	Counsel Fees-Juv	100.00	8/2/2016
RICHLAND HILLS WATER DEPT	Utility Assistance	79.61	8/2/2016
RICOH USA INC	Computer Maintenance	3,237.10	8/2/2016
Rita C Pauley	Education	394.30	8/2/2016
RLS SUPERMARKETS LLC	Food/Hygiene Assist	26.00	8/2/2016
ROBBERY INVESTIGATORS OF TEXAS INC	Education	250.00	8/2/2016
ROBBERY INVESTIGATORS OF TEXAS INC	Education	250.00	8/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
ROBBERY INVESTIGATORS OF TEXAS INC	Education	250.00	8/2/2016
ROBERT EDWARD LEAHEY	Counsel Fees-Courts	450.00	8/2/2016
ROBERT EDWARD LEAHEY	Counsel Fees-Courts	710.00	8/2/2016
ROBERT KEITH GILL	Counsel Fees-Courts	227.50	8/2/2016
ROBERT KEITH GILL	Counsel Fees-Courts	377.50	8/2/2016
ROBERT KEITH GILL	Counsel Fees-Courts	880.00	8/2/2016
ROBERT KEITH GILL	Counsel Fees-Courts	1,220.00	8/2/2016
ROBERT KEITH GILL	Counsel Fees-Courts	2,840.00	8/2/2016
ROBERT S CONTE	Rent Sub to L'lords	560.00	8/2/2016
ROBERTA WALKER	Cnsl Fees-Fam Drg Ct	100.00	8/2/2016
ROBERTA WALKER	Counsel Fees-Juv	280.00	8/2/2016
ROBERTA WALKER	Counsel Fees - CPS	400.00	8/2/2016
ROBERTA WALKER	Counsel Fees-Courts	587.50	8/2/2016
ROBERTS DEATH CARE SERVICES INC	County Burials	1,350.00	8/2/2016
ROBERTS DEATH CARE SERVICES INC	County Burials	1,400.00	8/2/2016
ROBINSON & SMART PC	Counsel Fees-Courts	150.00	8/2/2016
ROBINSON & SMART PC	Counsel Fees-Courts	337.50	8/2/2016
ROBINSON & SMART PC	Counsel Fees - CPS	1,030.00	8/2/2016
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	375.00	8/2/2016
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	1,625.25	8/2/2016
ROCHE DIAGNOSTICS CORPORATION	Equipment Maint	6,760.00	8/2/2016
Rocio Garcia	Education	149.40	8/2/2016
ROCKWELL AMERICAN	Parts and Supplies	135.65	8/2/2016
ROMCO INC	Parts and Supplies	442.31	8/2/2016
ROMCO INC	Parts and Supplies	869.93	8/2/2016
RONAL BRAZEAL	Clothing	100.00	8/2/2016
RONALD COUCH	Counsel Fees-Courts	325.00	8/2/2016
RONALD COUCH	Counsel Fees-Courts	500.00	8/2/2016
Ronald J Wright	Education	146.92	8/2/2016
ROOSEVELT HAMILTON	Rental Assistance	1,650.00	8/2/2016
ROSA TURNER	Clothing	125.00	8/2/2016
ROSE ANNA SALINAS	Counsel Fees-Courts	337.50	8/2/2016
ROSE ANNA SALINAS	Counsel Fees-Courts	2,025.00	8/2/2016
ROSE IMAGING SPECIALISTS PA	Professional Service	9,772.41	8/2/2016
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	250.00	8/2/2016
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	512.50	8/2/2016
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	650.00	8/2/2016
Roy C Brooks	Education	130.00	8/2/2016
ROY W RUSSELL	Professional Service	1,688.66	8/2/2016
ROYER & SCHUTTS	Non-Track Equipment	5,946.99	8/2/2016
RUBEN PIRES	Petit Jury Services	46.00	8/2/2016
RUGBY IPD CORP	Building Maintenance	386.34	8/2/2016
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	1,721.21	8/2/2016
RUSSELL FEED INC	Estray Livestock	28.98	8/2/2016
RYAN W HARDY	Counsel Fees-Courts	200.00	8/2/2016
RYAN W HARDY	Counsel Fees-Courts	300.00	8/2/2016
RYAN W HARDY	Counsel Fees-Courts	851.25	8/2/2016
S A T TRUCKING INC	Rock and Gravel	7,366.87	8/2/2016
SABRINA J SABIN	Counsel Fees-Courts	825.00	8/2/2016
SAFE CITY COMMISSION INC	Education	35.00	8/2/2016
SAFE CITY COMMISSION INC	Education	35.00	8/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
SAFE CITY COMMISSION INC	Education	50.00	8/2/2016
SAFE CITY COMMISSION INC	Education	50.00	8/2/2016
SAFE CITY COMMISSION INC	Education	50.00	8/2/2016
SAFE CITY COMMISSION INC	Education	50.00	8/2/2016
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	9,273.00	8/2/2016
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	11,427.36	8/2/2016
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	22,471.75	8/2/2016
SAFESITE INC	Space Lease Rental	3,689.48	8/2/2016
SALDANA INC	County Burials	1,030.00	8/2/2016
SAMANTHA K HILL	Counsel Fees-Courts	255.00	8/2/2016
SAMANTHA K HILL	Counsel Fees-Courts	280.00	8/2/2016
SAMANTHA K HILL	Counsel Fees-Courts	932.50	8/2/2016
SAMANTHA K HILL	Counsel Fees-Courts	1,830.00	8/2/2016
SAMANTHA TWOMBLY	Clothing	96.01	8/2/2016
SAMUEL R TERRY	Counsel Fees-Courts	175.00	8/2/2016
SAMUEL R TERRY	Counsel Fees-Courts	315.00	8/2/2016
SAMUEL R TERRY	Counsel Fees-Courts	892.00	8/2/2016
SAMUEL RHETT PARHAM	Counsel Fees-Courts	393.75	8/2/2016
SAMUEL RHETT PARHAM	Counsel Fees-Courts	1,125.00	8/2/2016
SAMUEL RHETT PARHAM	Counsel Fees-Courts	1,488.00	8/2/2016
SANDRA MENDEZ	Rental Assistance	1,900.00	8/2/2016
SANOPI PASTEUR INC	Medical Supplies	532.00	8/2/2016
SANOPI PASTEUR INC	Medical Supplies	6,356.17	8/2/2016
SANTIAGO SALINAS	Counsel Fees-Courts	100.00	8/2/2016
SANTIAGO SALINAS	Counsel Fees-Courts	200.00	8/2/2016
SANTIAGO SALINAS	Counsel Fees-Courts	200.00	8/2/2016
SANTIAGO SALINAS	Counsel Fees-Courts	200.00	8/2/2016
SANTIAGO SALINAS	Counsel Fees-Courts	712.50	8/2/2016
SANTIAGO SALINAS	Counsel Fees-Courts	767.50	8/2/2016
SANTIAGO SALINAS	Counsel Fees-Courts	1,100.00	8/2/2016
SANTIAGO SALINAS	Counsel Fees-Courts	1,485.00	8/2/2016
SANTIAGO SALINAS	Counsel Fees-Courts	1,730.00	8/2/2016
SANTIAGO SALINAS	Counsel Fees-Courts	3,850.00	8/2/2016
SAP PUBLIC SERVICES INC	Software Maint/Licen	86,719.08	8/2/2016
SARAH NOOR PEERWANI FARR	Counsel Fees-Courts	740.00	8/2/2016
SA-SO	Safety/Tact Supplies	720.48	8/2/2016
SCHAEFFER MANUFACTURING COMPANY	Grease and Oil	436.80	8/2/2016
SCHOOLER AUTOMOTIVE	Central Garage Inv	(228.74)	8/2/2016
SCHOOLER AUTOMOTIVE	Parts and Supplies	271.51	8/2/2016
SCHOOLER AUTOMOTIVE	Parts and Supplies	469.48	8/2/2016
SCHOOLER AUTOMOTIVE	Central Garage Inv	821.59	8/2/2016
SCOTT LAKEY	Restitution Payable	591.75	8/2/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	100.00	8/2/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	126.25	8/2/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	253.75	8/2/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	400.00	8/2/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	3,768.75	8/2/2016
SDFM LLC	Rental Assistance	850.00	8/2/2016
SEAN M LYNCH	Counsel Fees - CPS	1,100.00	8/2/2016
SEARCHPROS STAFFING LLC	Temp/Part Time Sal	247.68	8/2/2016
SEARCHPROS STAFFING LLC	Contract Labor	497.71	8/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
SEARCHPROS STAFFING LLC	Contract Labor	607.20	8/2/2016
SEARCHPROS STAFFING LLC	Contract Labor	647.68	8/2/2016
SEARCHPROS STAFFING LLC	Contract Labor	1,059.53	8/2/2016
SELTZER & DALLY PLLC	Counsel Fees - CPS	100.00	8/2/2016
SENTARI TECHNOLOGIES INC	Non-Track Equipment	14,803.50	8/2/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	100.00	8/2/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	110.00	8/2/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	137.50	8/2/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	300.00	8/2/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,930.00	8/2/2016
Shari J Steen	Education	986.56	8/2/2016
SHARON R RODRIGUEZ	Professional Service	197.44	8/2/2016
SHASTA COUNTY SHERIFF	Court Costs	10.00	8/2/2016
SHAWN PASCHALL	Counsel Fees-Courts	320.00	8/2/2016
SHAYLA WEBB	Clothing	200.00	8/2/2016
SHEILA RUTH RANDOLPH	Counsel Fees-Courts	580.00	8/2/2016
SHEILA RUTH RANDOLPH	Counsel Fees-Courts	1,450.00	8/2/2016
SHERRY A FOLCHERT	Reporter's Records	2,560.00	8/2/2016
SHERRY R ARMSTRONG	Counsel Fees-Courts	18.75	8/2/2016
SHERRY R ARMSTRONG	Counsel Fees-Juv	100.00	8/2/2016
SHERRY R ARMSTRONG	Counsel Fees-Courts	4,435.00	8/2/2016
SHEVA LTD	Rent Sub to L'lords	725.00	8/2/2016
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	135.00	8/2/2016
SHI GOVERNMENT SOLUTIONS INC	Software Maint/Licen	743.54	8/2/2016
SHI GOVERNMENT SOLUTIONS INC	LV Grnt Compter(Mod)	1,241.00	8/2/2016
SHIVPAAVAN PARTNERS LTD	Education	196.66	8/2/2016
SID W SHAPIRO	Counsel Fees-Juv	100.00	8/2/2016
SID W SHAPIRO	Counsel Fees - CPS	1,315.00	8/2/2016
SIERRA STRIPES OF TEXAS	Central Garage Inv	255.00	8/2/2016
SIGMA-ALDRICH INC	Lab Supplies	47.86	8/2/2016
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	1,299.85	8/2/2016
SIMBA INDUSTRIES	Landscaping Expense	127.00	8/2/2016
SIMBA INDUSTRIES	Safety/Tact Supplies	251.60	8/2/2016
SIMBA INDUSTRIES	Non-Track Equipment	254.82	8/2/2016
SIMBA INDUSTRIES	Landscaping Expense	279.00	8/2/2016
SIMBA INDUSTRIES	Building Maintenance	350.00	8/2/2016
SIMBA INDUSTRIES	Building Maintenance	420.00	8/2/2016
SIMBA INDUSTRIES	Building Maintenance	1,590.00	8/2/2016
SIMBA INDUSTRIES	Building Maintenance	1,912.00	8/2/2016
SIMBA INDUSTRIES	Parts and Supplies	2,987.75	8/2/2016
SIRIUS COMPUTER SOLUTIONS INC	Software Maint/Licen	918.54	8/2/2016
SIRIUS COMPUTER SOLUTIONS INC	Software Maint/Licen	2,251.80	8/2/2016
SMART GROUP SYSTEMS	Supplies	45.00	8/2/2016
SMART GROUP SYSTEMS	Supplies	51.00	8/2/2016
SMART GROUP SYSTEMS	Supplies	54.00	8/2/2016
SMART GROUP SYSTEMS	Supplies	60.00	8/2/2016
SMART GROUP SYSTEMS	Supplies	96.00	8/2/2016
SMART GROUP SYSTEMS	Supplies	108.00	8/2/2016
SMART GROUP SYSTEMS	Supplies	162.00	8/2/2016
SMART GROUP SYSTEMS	Supplies	168.00	8/2/2016
SMART GROUP SYSTEMS	Supplies	168.00	8/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
SMART GROUP SYSTEMS	Supplies	168.00	8/2/2016
SMART GROUP SYSTEMS	Supplies	192.00	8/2/2016
SMART GROUP SYSTEMS	Supplies	192.00	8/2/2016
SMART GROUP SYSTEMS	Supplies	204.00	8/2/2016
SMART GROUP SYSTEMS	Computer Supplies	204.00	8/2/2016
SMART GROUP SYSTEMS	Supplies	210.00	8/2/2016
SMART GROUP SYSTEMS	Supplies	280.00	8/2/2016
SMART GROUP SYSTEMS	Supplies	576.00	8/2/2016
SMART GROUP SYSTEMS	Supplies	600.00	8/2/2016
SMART GROUP SYSTEMS	Supplies	672.00	8/2/2016
SMART GROUP SYSTEMS	Computer Supplies	765.00	8/2/2016
SMITH TEMPORARIES INC	Contract Labor	4,209.62	8/2/2016
SMITH TEMPORARIES INC	Contract Labor	5,004.86	8/2/2016
SOLAR SCAPE	Central Garage Inv	130.00	8/2/2016
SOLAR SCAPE	Non-Track Equipment	320.00	8/2/2016
SOUTHERN AUTOMATION LLC	Building Maintenance	150.00	8/2/2016
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	(235.44)	8/2/2016
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	(56.54)	8/2/2016
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	292.60	8/2/2016
SOUTHERN COMPUTER WAREHOUSE INC	LV Grnt Compter(Mod)	864.18	8/2/2016
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	2,540.28	8/2/2016
SOUTHERN TIRE MART LLC	Parts and Supplies	470.54	8/2/2016
SOUTHWEST BINDING & LAMINATING	Sheriff Inventory	522.00	8/2/2016
SOUTHWEST ICE CREAM SPEC	Food	340.12	8/2/2016
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	46.38	8/2/2016
SPARK ENERGY LP	Utility Assistance	67.72	8/2/2016
SPARKS LAW FIRM PC	Counsel Fees-Courts	600.00	8/2/2016
SPG ENERGY GROUP LLC	Utility Assistance	91.42	8/2/2016
SPOK INC	Pager / Blackberry	34.00	8/2/2016
SPRINT NEXTEL	Radio Serv-Contract	182.47	8/2/2016
SQUARE ONE BUSINESS MACHINES LLC	Capital Outlay-Furni	7,300.00	8/2/2016
STACY ALFORD	Cnsl Fees-Fam Drg Ct	100.00	8/2/2016
STACY ALFORD	Counsel Fees-Juv	200.00	8/2/2016
STANARD & ASSOCIATES INC	Supplies	15.00	8/2/2016
STAPLES ADVANTAGE	Supplies	(192.62)	8/2/2016
STAPLES ADVANTAGE	Supplies	5.72	8/2/2016
STAPLES ADVANTAGE	Supplies	7.28	8/2/2016
STAPLES ADVANTAGE	Supplies	8.04	8/2/2016
STAPLES ADVANTAGE	Supplies	8.70	8/2/2016
STAPLES ADVANTAGE	Supplies	10.70	8/2/2016
STAPLES ADVANTAGE	Supplies	10.96	8/2/2016
STAPLES ADVANTAGE	Supplies	12.35	8/2/2016
STAPLES ADVANTAGE	Supplies	17.49	8/2/2016
STAPLES ADVANTAGE	Supplies	20.34	8/2/2016
STAPLES ADVANTAGE	Supplies	23.36	8/2/2016
STAPLES ADVANTAGE	Supplies	26.31	8/2/2016
STAPLES ADVANTAGE	Supplies	27.80	8/2/2016
STAPLES ADVANTAGE	Supplies	29.52	8/2/2016
STAPLES ADVANTAGE	Supplies	29.77	8/2/2016
STAPLES ADVANTAGE	Supplies	29.80	8/2/2016
STAPLES ADVANTAGE	Supplies	31.26	8/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	32.04	8/2/2016
STAPLES ADVANTAGE	Supplies	32.39	8/2/2016
STAPLES ADVANTAGE	Supplies	33.48	8/2/2016
STAPLES ADVANTAGE	Supplies	35.01	8/2/2016
STAPLES ADVANTAGE	Supplies	38.73	8/2/2016
STAPLES ADVANTAGE	Supplies	40.54	8/2/2016
STAPLES ADVANTAGE	Lab Supplies	40.87	8/2/2016
STAPLES ADVANTAGE	Supplies	41.03	8/2/2016
STAPLES ADVANTAGE	Supplies	42.48	8/2/2016
STAPLES ADVANTAGE	Lab Supplies	42.90	8/2/2016
STAPLES ADVANTAGE	Supplies	47.44	8/2/2016
STAPLES ADVANTAGE	Supplies	48.83	8/2/2016
STAPLES ADVANTAGE	Supplies	49.38	8/2/2016
STAPLES ADVANTAGE	Supplies	49.86	8/2/2016
STAPLES ADVANTAGE	Supplies	50.46	8/2/2016
STAPLES ADVANTAGE	Supplies	51.49	8/2/2016
STAPLES ADVANTAGE	Supplies	51.60	8/2/2016
STAPLES ADVANTAGE	Supplies	52.02	8/2/2016
STAPLES ADVANTAGE	Custodian Supplies	54.72	8/2/2016
STAPLES ADVANTAGE	Supplies	54.76	8/2/2016
STAPLES ADVANTAGE	Supplies	56.90	8/2/2016
STAPLES ADVANTAGE	Supplies	57.37	8/2/2016
STAPLES ADVANTAGE	Supplies	57.40	8/2/2016
STAPLES ADVANTAGE	County Projects	57.62	8/2/2016
STAPLES ADVANTAGE	Supplies	57.99	8/2/2016
STAPLES ADVANTAGE	Supplies	59.43	8/2/2016
STAPLES ADVANTAGE	Supplies	59.70	8/2/2016
STAPLES ADVANTAGE	Supplies	61.28	8/2/2016
STAPLES ADVANTAGE	Supplies	61.95	8/2/2016
STAPLES ADVANTAGE	Lab Supplies	61.99	8/2/2016
STAPLES ADVANTAGE	Field Equip&Supplies	63.07	8/2/2016
STAPLES ADVANTAGE	Supplies	63.98	8/2/2016
STAPLES ADVANTAGE	Supplies	65.10	8/2/2016
STAPLES ADVANTAGE	Supplies	69.76	8/2/2016
STAPLES ADVANTAGE	Supplies	69.92	8/2/2016
STAPLES ADVANTAGE	Supplies	70.51	8/2/2016
STAPLES ADVANTAGE	Supplies	73.57	8/2/2016
STAPLES ADVANTAGE	Supplies	73.62	8/2/2016
STAPLES ADVANTAGE	Supplies	76.68	8/2/2016
STAPLES ADVANTAGE	Supplies	77.22	8/2/2016
STAPLES ADVANTAGE	Supplies	77.29	8/2/2016
STAPLES ADVANTAGE	Supplies	78.89	8/2/2016
STAPLES ADVANTAGE	Supplies	79.96	8/2/2016
STAPLES ADVANTAGE	Supplies	81.02	8/2/2016
STAPLES ADVANTAGE	Supplies	81.92	8/2/2016
STAPLES ADVANTAGE	Supplies	84.38	8/2/2016
STAPLES ADVANTAGE	Supplies	84.59	8/2/2016
STAPLES ADVANTAGE	Supplies	84.84	8/2/2016
STAPLES ADVANTAGE	Supplies	86.21	8/2/2016
STAPLES ADVANTAGE	Supplies	86.83	8/2/2016
STAPLES ADVANTAGE	Supplies	88.84	8/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	89.18	8/2/2016
STAPLES ADVANTAGE	Supplies	91.79	8/2/2016
STAPLES ADVANTAGE	Supplies	92.96	8/2/2016
STAPLES ADVANTAGE	Supplies	93.92	8/2/2016
STAPLES ADVANTAGE	Supplies	95.88	8/2/2016
STAPLES ADVANTAGE	Supplies	97.42	8/2/2016
STAPLES ADVANTAGE	Supplies	98.01	8/2/2016
STAPLES ADVANTAGE	Supplies	100.02	8/2/2016
STAPLES ADVANTAGE	Supplies	104.09	8/2/2016
STAPLES ADVANTAGE	Supplies	104.30	8/2/2016
STAPLES ADVANTAGE	Supplies	104.65	8/2/2016
STAPLES ADVANTAGE	Supplies	106.58	8/2/2016
STAPLES ADVANTAGE	Supplies	107.68	8/2/2016
STAPLES ADVANTAGE	Supplies	107.81	8/2/2016
STAPLES ADVANTAGE	Supplies	108.18	8/2/2016
STAPLES ADVANTAGE	Supplies	110.25	8/2/2016
STAPLES ADVANTAGE	Supplies	110.88	8/2/2016
STAPLES ADVANTAGE	Supplies	112.55	8/2/2016
STAPLES ADVANTAGE	Supplies	114.19	8/2/2016
STAPLES ADVANTAGE	Supplies	114.43	8/2/2016
STAPLES ADVANTAGE	Supplies	123.79	8/2/2016
STAPLES ADVANTAGE	Medical Supplies	130.44	8/2/2016
STAPLES ADVANTAGE	Supplies	130.73	8/2/2016
STAPLES ADVANTAGE	Supplies	131.61	8/2/2016
STAPLES ADVANTAGE	Supplies	132.40	8/2/2016
STAPLES ADVANTAGE	Supplies	137.41	8/2/2016
STAPLES ADVANTAGE	Supplies	142.35	8/2/2016
STAPLES ADVANTAGE	Supplies	143.43	8/2/2016
STAPLES ADVANTAGE	Supplies	149.92	8/2/2016
STAPLES ADVANTAGE	Supplies	155.69	8/2/2016
STAPLES ADVANTAGE	Supplies	157.53	8/2/2016
STAPLES ADVANTAGE	Custodian Supplies	158.20	8/2/2016
STAPLES ADVANTAGE	Supplies	159.22	8/2/2016
STAPLES ADVANTAGE	Supplies	160.07	8/2/2016
STAPLES ADVANTAGE	Supplies	162.84	8/2/2016
STAPLES ADVANTAGE	Supplies	164.80	8/2/2016
STAPLES ADVANTAGE	Supplies	165.10	8/2/2016
STAPLES ADVANTAGE	Supplies	165.59	8/2/2016
STAPLES ADVANTAGE	Supplies	166.21	8/2/2016
STAPLES ADVANTAGE	Supplies	166.93	8/2/2016
STAPLES ADVANTAGE	Training Supplies	170.43	8/2/2016
STAPLES ADVANTAGE	Supplies	173.96	8/2/2016
STAPLES ADVANTAGE	Supplies	180.88	8/2/2016
STAPLES ADVANTAGE	Supplies	181.06	8/2/2016
STAPLES ADVANTAGE	Supplies	187.68	8/2/2016
STAPLES ADVANTAGE	Supplies	193.54	8/2/2016
STAPLES ADVANTAGE	Supplies	207.96	8/2/2016
STAPLES ADVANTAGE	Supplies	211.62	8/2/2016
STAPLES ADVANTAGE	Supplies	212.03	8/2/2016
STAPLES ADVANTAGE	Supplies	213.44	8/2/2016
STAPLES ADVANTAGE	Supplies	213.87	8/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	214.00	8/2/2016
STAPLES ADVANTAGE	Supplies	223.06	8/2/2016
STAPLES ADVANTAGE	Supplies	229.49	8/2/2016
STAPLES ADVANTAGE	Supplies	239.97	8/2/2016
STAPLES ADVANTAGE	Supplies	244.95	8/2/2016
STAPLES ADVANTAGE	Supplies	257.52	8/2/2016
STAPLES ADVANTAGE	Supplies	283.66	8/2/2016
STAPLES ADVANTAGE	Supplies	295.41	8/2/2016
STAPLES ADVANTAGE	Supplies	296.41	8/2/2016
STAPLES ADVANTAGE	Sheriff Inventory	299.52	8/2/2016
STAPLES ADVANTAGE	Supplies	368.40	8/2/2016
STAPLES ADVANTAGE	Supplies	379.28	8/2/2016
STAPLES ADVANTAGE	Supplies	422.41	8/2/2016
STAPLES ADVANTAGE	Supplies	440.77	8/2/2016
STAPLES ADVANTAGE	Supplies	447.65	8/2/2016
STAPLES ADVANTAGE	Supplies	466.90	8/2/2016
STAPLES ADVANTAGE	Supplies	505.33	8/2/2016
STAPLES ADVANTAGE	Supplies	535.03	8/2/2016
STAPLES ADVANTAGE	Supplies	667.75	8/2/2016
STAPLES ADVANTAGE	Supplies	679.10	8/2/2016
STAPLES ADVANTAGE	Supplies	712.83	8/2/2016
STAPLES ADVANTAGE	Supplies	832.80	8/2/2016
STAPLES ADVANTAGE	Supplies	987.83	8/2/2016
STAPLES ADVANTAGE	Sheriff Inventory	1,170.94	8/2/2016
STARTEX POWER	Utility Assistance	140.48	8/2/2016
STATE BAR OF TEXAS	Education	60.00	8/2/2016
STATE BAR OF TEXAS	Law Books	125.00	8/2/2016
STATE BAR OF TEXAS	Education	140.00	8/2/2016
STATE INDUSTRIAL PRODUCTS CORP	Custodian Supplies	102.32	8/2/2016
STEPHANIE GONZALEZ	Counsel Fees-Courts	531.25	8/2/2016
STEPHANIE GONZALEZ	Counsel Fees-Courts	625.00	8/2/2016
STEPHANIE GONZALEZ	Counsel Fees-Courts	700.00	8/2/2016
STEPHANIE GONZALEZ	Counsel Fees-Courts	725.00	8/2/2016
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,031.25	8/2/2016
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,125.00	8/2/2016
STEPHANIE GONZALEZ	Counsel Fees-Courts	3,800.00	8/2/2016
STEPHANIE PATTEN	Counsel Fees-Juv	100.00	8/2/2016
STEPHANIE PATTEN	Counsel Fees-Courts	1,325.00	8/2/2016
STEPHEN D HANDY PLLC	Counsel Fees-Courts	1,900.00	8/2/2016
STEPHEN K WEATHERLY	Building Maintenance	500.00	8/2/2016
STEPHEN MALLON	Misc Payable	60.00	8/2/2016
STERALOIDS INC	Lab Supplies	92.00	8/2/2016
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	325.00	8/2/2016
Steven W Conder	Travel	239.90	8/2/2016
STICKELS & ASSOCIATES PC	Counsel Fees-Courts	475.00	8/2/2016
STOVALL CORPORATION	Computer Maintenance	346.27	8/2/2016
STREAM ENERGY	Utility Assistance	1,117.26	8/2/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	295.66	8/2/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	335.08	8/2/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	563.84	8/2/2016
SUE S BROWNING	Counsel Fees - CPS	200.00	8/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY SAMARITAN	Subrecipient Service	8,459.55	8/2/2016
TARRANT COUNTY SAMARITAN	Subrecipient Service	9,396.72	8/2/2016
TARRANT COUNTY SAMARITAN	Subrecipient Service	9,767.27	8/2/2016
TARRANT COUNTY SAMARITAN	Subrecipient Service	22,434.27	8/2/2016
TARRANT COUNTY SAMARITAN	Subrecipient Service	30,392.48	8/2/2016
TARRANT COUNTY SHERIFF	Travel	1,067.76	8/2/2016
TARRANT MANAGEMENT INC	Rental Assistance	895.00	8/2/2016
TARRANT PATHOLOGY ASSOCIATES	Laboratory Costs	222.03	8/2/2016
TAYLOR TECHNOLOGIES INC	Field Equip&Supplies	151.62	8/2/2016
TDCAA-TEXAS DISTRICT & COUNTY	Education	175.00	8/2/2016
TDI FLEET SERVICES	Central Garage Inv	48.18	8/2/2016
TEAGUE NALL & PERKINS INC	Professional Service	116.59	8/2/2016
TEAGUE NALL & PERKINS INC	Professional Service	523.28	8/2/2016
TERRACON CONSULTANTS INC	Professional Service	3,000.00	8/2/2016
TERRACON CONSULTANTS INC	Professional Service	4,500.00	8/2/2016
TERRI PEARCE	Counsel Fees-Juv	700.00	8/2/2016
TERRY BARLOW	Counsel Fees-Courts	450.00	8/2/2016
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	8/2/2016
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	1,108.00	8/2/2016
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	1,805.00	8/2/2016
TEXAS CONFERENCE OF URBAN COUNTIES	Non-Track Equipment	1,217,421.41	8/2/2016
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	2.56	8/2/2016
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	16.82	8/2/2016
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	157.00	8/2/2016
TEXAS DEPT OF STATE HEALTH LOCKBOX	Building Maintenance	57.00	8/2/2016
TEXAS DEPT OF STATE HEALTH LOCKBOX	Building Maintenance	57.00	8/2/2016
TEXAS DEPT OF STATE HEALTH LOCKBOX	Building Maintenance	62.00	8/2/2016
TEXAS DEPT OF STATE HEALTH SERVICES	Professional Service	10.00	8/2/2016
TEXAS FURNITURE SOURCE INC	Supplies	28.00	8/2/2016
TEXAS FURNITURE SOURCE INC	Non-Track Equipment	3,848.88	8/2/2016
TEXAS PAYROLL CONFERENCE	Education	825.00	8/2/2016
TEXAS SEWING MACHINE	Equipment Maint	238.45	8/2/2016
TEXAS STATE UNIVERSITY	Education	100.00	8/2/2016
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	8/2/2016
THE BARROWS FIRM PC	Counsel Fees-Juv	300.00	8/2/2016
THE CREUZOT LAW FIRM PLLC	Professional Service	3,000.00	8/2/2016
THE DECKER LAW FIRM PC	Counsel Fees - CPS	100.00	8/2/2016
THE EVOLVERS GROUP LP	Professional Service	157.30	8/2/2016
THE EVOLVERS GROUP LP	Professional Service	563.55	8/2/2016
THE EVOLVERS GROUP LP	Contract Labor	1,152.00	8/2/2016
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	193.75	8/2/2016
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	787.50	8/2/2016
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	900.00	8/2/2016
THE HUSTON FIRM PC	Counsel Fees-Courts	445.00	8/2/2016
THE HUSTON FIRM PC	Counsel Fees-Courts	900.00	8/2/2016
THE HUSTON FIRM PC	Counsel Fees-Courts	1,860.00	8/2/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	212.50	8/2/2016
THE LAW OFFICE OF WILLIAM D PRUETT	Counsel Fees - CPS	100.00	8/2/2016
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	75.00	8/2/2016
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	175.00	8/2/2016
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	175.00	8/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	550.00	8/2/2016
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	700.00	8/2/2016
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	475.00	8/2/2016
THE SALVATION ARMY	Subrecipient Service	1,081.04	8/2/2016
THE SALVATION ARMY	Subrecipient Service	11,063.74	8/2/2016
THE SALVATION ARMY	Subrecipient Service	11,871.74	8/2/2016
THE SALVATION ARMY	Subrecipient Service	21,198.00	8/2/2016
THE SAXTON GROUP	Meeting Expenses	185.79	8/2/2016
THE SHERWIN-WILLIAMS COMPANY	Supplies	59.56	8/2/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	329.90	8/2/2016
THE SHERWIN-WILLIAMS COMPANY	Support Serv Supply	1,577.30	8/2/2016
THE SHERWIN-WILLIAMS COMPANY	Support Serv Supply	2,385.45	8/2/2016
THE SOURCE FOR PUBLICDATA LP	On-Line Service	85.00	8/2/2016
THE SPOKEN WORD LLC	Interpreter Fees	150.00	8/2/2016
THE SPOKEN WORD LLC	Interpreter Fees	450.00	8/2/2016
THE TREE HOUSE INC	Supplies	36.26	8/2/2016
THE TREE HOUSE INC	Supplies	45.00	8/2/2016
THE TREE HOUSE INC	Supplies	90.00	8/2/2016
THE TREE HOUSE INC	Supplies	111.00	8/2/2016
THE TREE HOUSE INC	Supplies	111.00	8/2/2016
THE TREE HOUSE INC	Supplies	112.00	8/2/2016
THE TREE HOUSE INC	Supplies	143.92	8/2/2016
THE TREE HOUSE INC	Supplies	143.92	8/2/2016
THE TREE HOUSE INC	Supplies	148.40	8/2/2016
THE TREE HOUSE INC	Supplies	150.22	8/2/2016
THE TREE HOUSE INC	Supplies	168.00	8/2/2016
THE TREE HOUSE INC	Supplies	180.00	8/2/2016
THE TREE HOUSE INC	Supplies	214.00	8/2/2016
THE TREE HOUSE INC	Supplies	222.00	8/2/2016
THE TREE HOUSE INC	Supplies	252.00	8/2/2016
THE TREE HOUSE INC	Supplies	444.00	8/2/2016
THE TREE HOUSE INC	Supplies	592.00	8/2/2016
THE TREE HOUSE INC	Supplies	3,371.20	8/2/2016
THERESA YOKO COPELAND	Counsel Fees - CPS	200.00	8/2/2016
THERESA YOKO COPELAND	Counsel Fees - CPS	970.00	8/2/2016
THIRD CHAIR TECHNOLOGIES LLC	Cap Murder-Othr Cost	9,070.07	8/2/2016
THOMAS CHADWICK LEE	Counsel Fees-Courts	175.00	8/2/2016
THOMAS CHADWICK LEE	Counsel Fees-Courts	270.00	8/2/2016
THOMAS CHADWICK LEE	Counsel Fees-Courts	360.00	8/2/2016
THOMAS CHADWICK LEE	Counsel Fees-Courts	400.00	8/2/2016
THOMAS CHADWICK LEE	Counsel Fees-Courts	650.00	8/2/2016
THOMAS CHADWICK LEE	Counsel Fees-Courts	660.00	8/2/2016
THOMAS CHADWICK LEE	Counsel Fees-Courts	680.00	8/2/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	165.75	8/2/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	663.00	8/2/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	850.91	8/2/2016
TIM MOORE	Counsel Fees-Courts	150.00	8/2/2016
TIME WARNER CABLE MEDIA SALES	Utilities	83.93	8/2/2016
TMN PROPERTY MANAGEMENT	Rental Assistance	1,100.00	8/2/2016
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	100.00	8/2/2016
Toni C Freeman	Education	452.44	8/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
TONY RICHMOND	Clothing	30.94	8/2/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	107.50	8/2/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	115.00	8/2/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	245.00	8/2/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	282.50	8/2/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	370.00	8/2/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	400.00	8/2/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	495.00	8/2/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	660.00	8/2/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	1,140.00	8/2/2016
TRACI D HUTTON PC	Counsel Fees - CPS	100.00	8/2/2016
TRAVIS COUNTY CONSTABLE PRECINCT 3	Court Costs	75.00	8/2/2016
Travis D Baker	Education	1,762.60	8/2/2016
TRAVIS YOUNG	Counsel Fees-Courts	175.00	8/2/2016
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	170.01	8/2/2016
TRINITY ARMORED SECURITY INC	Supplies	900.00	8/2/2016
TRINITY BIOTECH DISTRIBUTION	Medical Supplies	4,992.00	8/2/2016
TROPHY ARTS INC	Supplies	280.33	8/2/2016
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	89.99	8/2/2016
TRUCKPRO HOLDING CORPORATION	Field Equip&Supplies	202.96	8/2/2016
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	322.92	8/2/2016
TRUGREEN CHEMLAWN	Landscaping Expense	47.00	8/2/2016
TRUGREEN CHEMLAWN	Landscaping Expense	89.00	8/2/2016
TRUGREEN CHEMLAWN	Landscaping Expense	98.00	8/2/2016
TRUGREEN CHEMLAWN	Landscaping Expense	109.00	8/2/2016
TRUGREEN CHEMLAWN	Landscaping Expense	115.00	8/2/2016
TRUGREEN CHEMLAWN	Landscaping Expense	129.00	8/2/2016
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	8/2/2016
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	8/2/2016
TRUGREEN CHEMLAWN	Landscaping Expense	170.00	8/2/2016
TRUGREEN CHEMLAWN	Landscaping Expense	260.00	8/2/2016
TRUGREEN CHEMLAWN	Landscaping Expense	298.00	8/2/2016
TRUGREEN CHEMLAWN	Landscaping Expense	770.00	8/2/2016
TRUGREEN CHEMLAWN	Landscaping Expense	1,038.00	8/2/2016
TRUGREEN CHEMLAWN	Landscaping Expense	1,113.00	8/2/2016
TRUGREEN CHEMLAWN	Landscaping Expense	1,620.00	8/2/2016
TULSA COUNTY SHERIFF OFFICE	Professional Service	50.00	8/2/2016
TURNER SERVICE	Equipment Maint	940.00	8/2/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2.10	8/2/2016
TXU ENERGY RETAIL COMPANY LLC	Electricity	44.62	8/2/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	777.58	8/2/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,205.87	8/2/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,345.27	8/2/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,380.92	8/2/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,480.88	8/2/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,700.25	8/2/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,498.23	8/2/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,849.96	8/2/2016
TYLER ASSOCIATES LLC	Rent Sub to L'lords	1,778.10	8/2/2016
U S POSTMASTER	Postage	215.00	8/2/2016
U S POSTMASTER	Postage	290.00	8/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
U S POSTMASTER	Postage	670.00	8/2/2016
U S POSTMASTER	Postage	2,750.00	8/2/2016
U S POSTMASTER	Postage	10,000.00	8/2/2016
ULINE INC	Supplies	83.02	8/2/2016
ULINE INC	Supplies	529.10	8/2/2016
UNDERWOOD EQUIPMENT CO	Parts and Supplies	226.80	8/2/2016
UNIFORMS MANUFACTURING INC	Bedding and Clothing	206.10	8/2/2016
UNIPAK CORP	Custodian Supplies	51.60	8/2/2016
UNITED INTERPRETATION AND	Interpreter Fees	150.00	8/2/2016
UNITED INTERPRETATION AND	Interpreter Fees	187.50	8/2/2016
UNITED INTERPRETATION AND	Interpreter Fees	262.50	8/2/2016
UNITED INTERPRETATION AND	Interpreter Fees	450.00	8/2/2016
UNITED SOUTHERN WASTE MATERIAL CO	Central Garage Inv	948.50	8/2/2016
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	1,760.00	8/2/2016
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	5,280.00	8/2/2016
UNIVERSITY OF N TX HEALTH SCIENCE	Subrecipient Service	6,907.47	8/2/2016
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	11,770.00	8/2/2016
UPS/UNITED PARCEL SERVICE	Postage	8.43	8/2/2016
UPS/UNITED PARCEL SERVICE	Postage	177.73	8/2/2016
UPS/UNITED PARCEL SERVICE	Postage	228.93	8/2/2016
URBAN AMERICA PRINCIPALS III LLC	Professional Service	3,500.00	8/2/2016
USDA,APHIS,VS,NCIE PRODUCT PGM	Lab Accreditation	97.00	8/2/2016
VALLEY VIEW PARTNERS LLC	Utility Assistance	35.89	8/2/2016
VANN/ELLI	Professional Service	3,975.00	8/2/2016
VANN/ELLI	ROW/Rd Maint Materls	10,025.00	8/2/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	18.75	8/2/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	200.00	8/2/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	212.50	8/2/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	455.00	8/2/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	482.50	8/2/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	500.00	8/2/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	620.00	8/2/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	657.50	8/2/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	702.50	8/2/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	760.00	8/2/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	1,150.00	8/2/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	1,186.00	8/2/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	1,350.00	8/2/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	3,800.00	8/2/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	22,740.00	8/2/2016
VARIDESK LLC	Non-Track Equipment	395.00	8/2/2016
VAUGHN L BAILEY	Counsel Fees - CPS	100.00	8/2/2016
VAUGHN L BAILEY	Counsel Fees-Juv	300.00	8/2/2016
VAYAUNA EDWARDS	Clothing	175.17	8/2/2016
VENDING NUT COMPANY	Food	17.50	8/2/2016
VERNON DALE LEWIS	Counsel Fees-Courts	300.00	8/2/2016
VERONICA PEREZ	Restitution Payable	60.00	8/2/2016
VESTER MITCHELL	Clothing	250.00	8/2/2016
VETERINARY CENTERS OF AMERICA LP	Canine Expense	51.75	8/2/2016
VETERINARY CENTERS OF AMERICA LP	Canine Expense	57.60	8/2/2016
VICKI E WILEY	Counsel Fees - CPS	2,455.00	8/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
VICKI LINN FOSTER	Counsel Fees-Juv	600.00	8/2/2016
Vicki Yen X Thach	Education	36.22	8/2/2016
Vickie D Doane	Education	183.70	8/2/2016
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	152.50	8/2/2016
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	1,020.00	8/2/2016
VICTOR SOTO	Restitution Payable	400.00	8/2/2016
VIJAY K CHAWLA	Rent Sub to L'lords	1,125.00	8/2/2016
VINCENT ANTHONY GONZALES	Cap Murder-Othr Cost	1,970.69	8/2/2016
VINCENT G SPRINKLE	Travel	141.00	8/2/2016
VIOLET NWOKOYE	Counsel Fees-Juv	200.00	8/2/2016
VIRGINIA CARTER	Counsel Fees-Juv	300.00	8/2/2016
VULCAN MATERIALS	Rock and Gravel	8,143.05	8/2/2016
VWR INTERNATIONAL LLC	Lab Supplies	132.51	8/2/2016
VWR INTERNATIONAL LLC	Lab Supplies	1,593.55	8/2/2016
WALGREENS #05435	Food/Hygiene Assist	25.27	8/2/2016
WALGREENS CO	Food/Hygiene Assist	25.27	8/2/2016
WALLER COUNTY ASPHALT INC	Asphalt-Rock/Hot Mix	1,325.00	8/2/2016
WALMART #01-3044	Food/Hygiene Assist	77.39	8/2/2016
WALMART #3284	Food/Hygiene Assist	26.00	8/2/2016
WALMART #3419	Food/Hygiene Assist	26.00	8/2/2016
WALMART #4165	Food/Hygiene Assist	26.00	8/2/2016
WALMART #5312	Food/Hygiene Assist	103.15	8/2/2016
WALMART #590	Food/Hygiene Assist	26.00	8/2/2016
WALMART #6578	Food/Hygiene Assist	26.00	8/2/2016
WAL-MART #972	Clothing	196.51	8/2/2016
WALMART 0284	Food	5.49	8/2/2016
WALMART 0284	School Supplies	9.53	8/2/2016
WALMART 0284	Personal Hygiene	31.07	8/2/2016
WALMART 0284	Promotional Expenses	207.85	8/2/2016
WALMART 0284	Clothing	347.45	8/2/2016
WALMART STORE 01-5312	Promotional Expenses	317.78	8/2/2016
WALMART STORE 01-5312	Promotional Expenses	360.33	8/2/2016
WALMART STORE 01-5312	Promotional Expenses	1,450.00	8/2/2016
WARES GIANT TIRE SERVICE LLC	Central Garage Inv	327.00	8/2/2016
WARREN ST JOHN	Counsel Fees-Courts	337.50	8/2/2016
WARREN ST JOHN	Counsel Fees-Courts	400.00	8/2/2016
WARREN ST JOHN	Counsel Fees-Courts	1,050.00	8/2/2016
WARREN ST JOHN	Cnsl Fees-Cap Murder	16,300.00	8/2/2016
WASTE PARTNERS OF TEXAS INC	Disposal Service	56.80	8/2/2016
WASTE PARTNERS OF TEXAS INC	Building Maintenance	56.80	8/2/2016
WASTE PARTNERS OF TEXAS INC	Equipment Rentals	57.20	8/2/2016
WASTE PARTNERS OF TEXAS INC	Equipment Rentals	61.30	8/2/2016
WASTE PARTNERS OF TEXAS INC	Equipment Rentals	65.36	8/2/2016
WASTE PARTNERS OF TEXAS INC	Range Supplies	113.60	8/2/2016
WEATHERS LAW FIRM PC	Counsel Fees-Courts	690.00	8/2/2016
WEATHERS LAW FIRM PC	Counsel Fees-Courts	1,010.00	8/2/2016
WEATHERS LAW FIRM PC	Counsel Fees-Courts	1,040.00	8/2/2016
WEBER SCIENTIFIC	Lab Supplies	174.83	8/2/2016
WENDY HACKLER	Counsel Fees - CPS	100.00	8/2/2016
WENDY PANNELL	Clothing	100.00	8/2/2016
WERFEN USA LLC	Lab Supplies	132.28	8/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
WEST GROUP	On-Line Service	3,729.90	8/2/2016
WEST GROUP	Law Books	5,084.00	8/2/2016
WEST GROUP	On-Line Service	10,025.00	8/2/2016
WEST GROUP	Law Books	33,233.00	8/2/2016
WEST GROUP PAYMENT CENTER	On-Line Service	777.50	8/2/2016
WEST GROUP PAYMENT CENTER	On-Line Service	1,166.14	8/2/2016
WEST SIDE LANDFILL WM	Disposal Service	218.84	8/2/2016
WESTDALE PAVILION LTD	Utility Assistance	88.97	8/2/2016
WESTDALE PAVILION LTD	Rental Assistance	945.00	8/2/2016
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub/Dep L'lords	400.00	8/2/2016
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	1,381.74	8/2/2016
WESTERN-BRW PAPER CO INC	Supplies	49.00	8/2/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	8/2/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	8/2/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	8/2/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	8/2/2016
WESTERN-BRW PAPER CO INC	Supplies	135.10	8/2/2016
WESTERN-BRW PAPER CO INC	Supplies	147.00	8/2/2016
WESTERN-BRW PAPER CO INC	Supplies	147.00	8/2/2016
WESTERN-BRW PAPER CO INC	Supplies	196.00	8/2/2016
WESTERN-BRW PAPER CO INC	Supplies	196.00	8/2/2016
WESTERN-BRW PAPER CO INC	Supplies	196.00	8/2/2016
WESTERN-BRW PAPER CO INC	Supplies	196.00	8/2/2016
WESTERN-BRW PAPER CO INC	Supplies	196.00	8/2/2016
WESTERN-BRW PAPER CO INC	Supplies	196.00	8/2/2016
WESTERN-BRW PAPER CO INC	Supplies	196.00	8/2/2016
WESTERN-BRW PAPER CO INC	Supplies	245.00	8/2/2016
WESTERN-BRW PAPER CO INC	Sheriff Inventory	406.80	8/2/2016
WESTERN-BRW PAPER CO INC	Supplies	490.00	8/2/2016
WESTERN-BRW PAPER CO INC	Supplies	490.00	8/2/2016
WESTERN-BRW PAPER CO INC	Supplies	980.00	8/2/2016
WESTERN-BRW PAPER CO INC	Supplies	980.00	8/2/2016
WESTERN-BRW PAPER CO INC	Supplies	980.00	8/2/2016
WESTERN-BRW PAPER CO INC	Supplies	1,960.00	8/2/2016
WESTERN-BRW PAPER CO INC	Supplies	1,960.00	8/2/2016
WESTERN-BRW PAPER CO INC	Computer Supplies	4,900.00	8/2/2016
WG REAL ESTATE SERVICES LLC	Rental Assistance	1,850.00	8/2/2016
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	231.25	8/2/2016
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	156.25	8/2/2016
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	293.75	8/2/2016
WILLIAM BRIAN GOZA	Counsel Fees-Courts	412.50	8/2/2016
WILLIAM BRIAN GOZA	Counsel Fees-Courts	450.00	8/2/2016
WILLIAM BRIAN GOZA	Counsel Fees-Courts	450.00	8/2/2016
WILLIAM BRIAN GOZA	Counsel Fees-Courts	725.00	8/2/2016
WILLIAM BRIAN GOZA	Counsel Fees-Courts	775.00	8/2/2016
WILLIAM BRIAN GOZA	Counsel Fees-Courts	925.00	8/2/2016
WILLIAM BRIAN GOZA	Counsel Fees-Courts	1,525.00	8/2/2016
WILLIAM BRIAN GOZA	Counsel Fees-Courts	1,580.00	8/2/2016
William F Stephens	Education	108.00	8/2/2016
WILLIAM H BILL RAY PC	Counsel Fees-Courts	237.50	8/2/2016
WILLIAM H BILL RAY PC	Litigation Expense	292.15	8/2/2016
WILLIAM H BILL RAY PC	Counsel Fees-Courts	500.00	8/2/2016
WILLIAM H BILL RAY PC	Counsel Fees-Courts	580.00	8/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM H BILL RAY PC	Counsel Fees-Courts	730.00	8/2/2016
WILLIAM H BILL RAY PC	Counsel Fees-Courts	850.00	8/2/2016
WILLIAM H BILL RAY PC	Counsel Fees-Courts	6,190.00	8/2/2016
WILLIAM H BILL RAY PC	Cnsl Fees-Cap Murder	20,000.00	8/2/2016
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	175.00	8/2/2016
William O Shelton	Education	810.49	8/2/2016
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	320.00	8/2/2016
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	530.00	8/2/2016
WILLIAM R BIGGS PLLC	Cnsl Fees-Crim Appls	1,380.00	8/2/2016
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	1,690.00	8/2/2016
WILLIAM T CATTERTON	Counsel Fees-Probate	500.00	8/2/2016
WM BARRY NORMAN	Psych Exam/Testimony	475.00	8/2/2016
WM BARRY NORMAN	Psych Exam/Testimony	475.00	8/2/2016
WM BARRY NORMAN	Psych Exam/Testimony	975.00	8/2/2016
WM BARRY NORMAN	Psych Exam/Testimony	1,000.00	8/2/2016
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	900.00	8/2/2016
WOODARD BUILDING SUPPLY	Building Maintenance	250.00	8/2/2016
WOODARD BUILDING SUPPLY	Building Maintenance	909.70	8/2/2016
WOODWARD YOUTH CORPORATION	Medical Supplies	48.59	8/2/2016
WORKPLACE SOLUTIONS	Supplies	52.90	8/2/2016
WORLDPOINT ECC INC	Educational Material	459.00	8/2/2016
WPS-WESTERN PSYCHOLOGICAL SERVICES	Supplies	115.50	8/2/2016
WRH SUNRIDGE LTD	Utility Assistance	20.98	8/2/2016
WRH SUNRIDGE LTD	Rental Assistance	1,720.00	8/2/2016
XL PARTS PARTNERSHIP LTD	Parts and Supplies	173.60	8/2/2016
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,649.70	8/2/2016
YOUTH CENTER OF THE HIGH PLAINS	Education	37.00	8/2/2016
YWCA OF FORT WORTH & TARRANT COUNTY	Subrecipient Service	1,750.00	8/2/2016
ZIMMERER-KUBOTA INC	Parts and Supplies	291.16	8/2/2016
ZIMMERER-KUBOTA INC	Parts and Supplies	655.61	8/2/2016
COURT CLAIMS TOTAL		7,341,681.80	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*			
FOR THE WEEK ENDING - AUGUST 02, 2016			
Vendor Name	Item Description	Paid Amount	Check Date
4M YOUTH SERVICES INC	Resident - MH Secure	29,214.00	8/2/2016
ABE FACTOR	Drug Seizures	800.00	8/2/2016
ABE FACTOR	Drug Seizure Int	4.73	8/2/2016
ACCUTRACE TESTING INC	Medical Supplies	260.00	8/2/2016
AMERICAN PROBATION AND PAROLE ASSOC	Tuition C/room Train	340.00	8/2/2016
AMIKIDS RIO GRANDE VALLEY INC	Resident MH Nonsecur	3,090.90	8/2/2016
Ana L Moreno	Education	10.00	8/2/2016
ARLINGTON ISD	Professional Service	11,536.84	8/2/2016
ARLINGTON POLICE DEPT.	Drug Seizures	298.00	8/2/2016
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.78	8/2/2016
AVE TOWING LLC	Vehicle Maintenance	60.00	8/2/2016
Britannia M Brostrom	Travel	68.00	8/2/2016
BROOKHAVEN YOUTH RANCH	Resident MH Nonsecur	9,900.30	8/2/2016
CENTER FOR SUCCESS & INDEPENDENCE	Residential Servc	14,769.30	8/2/2016
CENTER FOR THERAPEUTIC CHANGE LTD	O/P Group Counseling	8,037.00	8/2/2016
CHRISTOPHER TURNER	Drug Seizure Int	2.39	8/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
CHRISTOPHER TURNER	Drug Seizure-Unit	400.00	8/2/2016
CLARINDA ACADEMY	Resident MH Nonsecur	9,738.00	8/2/2016
COPPELL POLICE DEPARTMENT	Drug Seizures	1,236.00	8/2/2016
COPPELL POLICE DEPARTMENT	Drug Seizure Int	10.99	8/2/2016
COVER TEK INC	Employee Physicals	34.00	8/2/2016
David M Jones	Travel	208.00	8/2/2016
DONTELL MARSHALL	Drug Seizure Int	0.68	8/2/2016
DONTELL MARSHALL	Drug Seizure-Unit	245.00	8/2/2016
ECKERD YOUTH ALTERNATIVES INC	Professional Service	2,769.11	8/2/2016
EMMY LOU DAWN FURR	Drug Seizures	1,200.00	8/2/2016
EMMY LOU DAWN FURR	Drug Seizure Int	4.18	8/2/2016
EVERY DAY LIFE RTC	Resident MH Nonsecur	6,329.70	8/2/2016
FEDEX	Postage	46.33	8/2/2016
FILEX SYSTEMS	Supplies	1,740.00	8/2/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizures	3,166.00	8/2/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizures	381.25	8/2/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizures	438.90	8/2/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizures	914.00	8/2/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizures	593.00	8/2/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	11.03	8/2/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	3.42	8/2/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.97	8/2/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	1.35	8/2/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.27	8/2/2016
G4S YOUTH SERVICES LLC	Foster Home Care	13,720.00	8/2/2016
Germaine C Woolridge	Education	10.00	8/2/2016
Grasiela Alvarado	Education	10.00	8/2/2016
Greg Williams	Tuition C/room Train	540.00	8/2/2016
Guillermo Montoya	Education	100.00	8/2/2016
GULF COAST TRADES CENTER	Residential Servc	12,569.66	8/2/2016
HAN MAI	Drug Seizures	350.00	8/2/2016
HAN MAI	Drug Seizure Int	1.01	8/2/2016
HARRY F KLINEFELTER, III	Psych Exam/Testimony	520.00	8/2/2016
HELPING OPEN PEOPLES EYES, INC.	O/P Group Counseling	2,766.00	8/2/2016
Jada M Diviney	Travel	129.15	8/2/2016
JESUS MARTINEZ-MENCHACA	Drug Seizures	13,500.00	8/2/2016
JESUS MARTINEZ-MENCHACA	Drug Seizure Int	29.28	8/2/2016
JOHN MANUEL MARTINEZ	Drug Seizures	7,350.00	8/2/2016
JOHN MANUEL MARTINEZ	Drug Seizure Int	47.76	8/2/2016
JOHN Q HAMMONS RVOC TR 12281989	Travel	515.28	8/2/2016
JOHN Q HAMMONS RVOC TR 12281989	Travel	386.46	8/2/2016
JOHN Q HAMMONS RVOC TR 12281989	Travel	515.28	8/2/2016
JOURDAIN DAEL ARTZ	Drug Seizures	2,472.00	8/2/2016
JOURDAIN DAEL ARTZ	Drug Seizure Int	21.99	8/2/2016
JPMORGAN CHASE BANK NA	Travel	159.85	8/2/2016
JPMORGAN CHASE BANK NA	Travel	159.85	8/2/2016
JPMORGAN CHASE BANK NA	Clothing	47.12	8/2/2016
JPMORGAN CHASE BANK NA	Food/Hygiene Assist	123.81	8/2/2016
JPMORGAN CHASE BANK NA	Household Supp Asst	32.46	8/2/2016
Kenisha W King	Education	10.00	8/2/2016
Kenneth L Harris	Education	509.04	8/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
LAKESIDE FOR CHILDREN	Resident MH Nonsecur	12,497.10	8/2/2016
Leighton G Iles	Travel	5.00	8/2/2016
LENA POPE HOME INC	O/P Group Counseling	2,434.00	8/2/2016
LENA POPE HOME INC	Professional Service	630.30	8/2/2016
Linda D Herod-Rivas	Education	10.00	8/2/2016
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	472.00	8/2/2016
LQ MANAGEMENT LLC	Travel	120.99	8/2/2016
LUCY BEASLEY	Drug Seizures	376.20	8/2/2016
LUCY BEASLEY	Drug Seizure Int	0.83	8/2/2016
Marquette E Westmoreland	Travel	27.00	8/2/2016
MHMR OF TARRANT COUNTY	O/P Group Counseling	6,137.00	8/2/2016
MHMR OF TARRANT COUNTY	Intensiv Residential	6,270.00	8/2/2016
Michael J Warren	Supplies	6.00	8/2/2016
MIDWEST MEDICAL SUPPLY CO, LLC	Lab Supplies	768.00	8/2/2016
NEW ENCOUNTERS RESIDENTAL	Resident MH Nonsecur	3,090.90	8/2/2016
NEW HORIZONS RANCH & CENTER INC	Resident MH Nonsecur	4,706.70	8/2/2016
Nieves Z Aguirre	Education	10.00	8/2/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.33	8/2/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.86	8/2/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	1.13	8/2/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	10.81	8/2/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	8.72	8/2/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.66	8/2/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	10.44	8/2/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.55	8/2/2016
OMEGA LABORATORIES INC	Laboratory Costs	7,990.00	8/2/2016
PANTEGO POLICE DEPARTMENT	Drug Seizures	427.50	8/2/2016
PANTEGO POLICE DEPARTMENT	Drug Seizure Int	1.24	8/2/2016
Patrice L Harrison	Travel	100.00	8/2/2016
Patricia V Benavides	Education	39.95	8/2/2016
PEGASUS SCHOOLS INC	Resident MH Nonsecur	4,869.00	8/2/2016
PHOENIX HOUSE OF TEXAS INC	Residential Servc	3,794.70	8/2/2016
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	450.00	8/2/2016
READ'S COLLISION LLC	Vehicle Maintenance	5,342.61	8/2/2016
READ'S COLLISION LLC	Vehicle Maintenance	5,227.18	8/2/2016
READ'S COLLISION LLC	Vehicle Maintenance	4,838.68	8/2/2016
READ'S COLLISION LLC	Vehicle Maintenance	5,072.31	8/2/2016
RECOVERY HEALTHCARE CORPORATION	O/P Group Counseling	175.50	8/2/2016
RITE OF PASSAGE	Resident - MH Secure	4,443.30	8/2/2016
RITE OF PASSAGE	Resident MH Nonsecur	9,738.00	8/2/2016
RITE OF PASSAGE	Foster Home Care	17,476.98	8/2/2016
Rodney A Knotts	Travel	114.02	8/2/2016
SAFE CITY COMMISSION INC	Education	35.00	8/2/2016
SERGIO FLORES	Drug Seizures	762.50	8/2/2016
SERGIO FLORES	Drug Seizure Int	6.83	8/2/2016
Setrick D Dickens	Education	486.44	8/2/2016
Shane T Spencer	Travel	60.00	8/2/2016
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	824.00	8/2/2016
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	1,578.00	8/2/2016
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	663.00	8/2/2016
SMART GROUP SYSTEMS	Supplies	2,397.50	8/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
SOLID BORDER INC	Computer Supplies	10,953.00	8/2/2016
Stacey M Behymer	Education	209.80	8/2/2016
STAPLES ADVANTAGE	Supplies	277.67	8/2/2016
STAPLES ADVANTAGE	Supplies	150.40	8/2/2016
STAPLES ADVANTAGE	Supplies	87.29	8/2/2016
STAPLES ADVANTAGE	Supplies	938.00	8/2/2016
SUBSTANCE ABUSE GUIDANCE	O/P Group Counseling	2,833.50	8/2/2016
SUMMUS INDUSTRIES INC	Computer Supplies	4,035.37	8/2/2016
SUNGARD PUBLIC SECTOR INC	Capital Outlay - Com	10,000.00	8/2/2016
SUNGARD PUBLIC SECTOR INC	Software Maint/Licen	800.00	8/2/2016
Susan E Hernandez	Education	10.00	8/2/2016
TARRANT COUNTY CHALLENGE INC	Prepaid - Travel	2,500.00	8/2/2016
TEXAS ASSOCIATION OF COUNTIES	Vehicle Maintenance	497.68	8/2/2016
TEXAS JUVENILE DETENTION ASSOC	Education	125.00	8/2/2016
TEXAS JUVENILE DETENTION ASSOC	Education	125.00	8/2/2016
TEXAS JUVENILE DETENTION ASSOC	Education	125.00	8/2/2016
TEXAS JUVENILE DETENTION ASSOC	Education	125.00	8/2/2016
THE GLEN MILLS SCHOOLS	Residential Servc	16,548.56	8/2/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	(485.00)	8/2/2016
VOLUNTEERS OF AMERICA TEXAS	Residential Servc	1,100.00	8/2/2016
VOLUNTEERS OF AMERICA TEXAS	Intensiv Residential	2,660.00	8/2/2016
WESTERN-BRW PAPER CO INC	Supplies	245.00	8/2/2016
WHITE SETTLEMENT POLICE DEPT	Drug Seizures	439.50	8/2/2016
WHITE SETTLEMENT POLICE DEPT	Drug Seizure Int	0.48	8/2/2016
WILLIAM BUCHHEIMER	Drug Seizure Int	4.08	8/2/2016
WILLIAM BUCHHEIMER	Drug Seizure-Unit	556.00	8/2/2016
WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	23,695.80	8/2/2016
WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	4,869.00	8/2/2016
Yolanda Ramirez	Education	10.00	8/2/2016
YOUTH CENTER OF THE HIGH PLAINS	Inter-Cty Secure-Juv	7,680.00	8/2/2016
NON COURT CLAIMS TOTAL		370,100.31	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		7,711,782.11	
FY 2016 YTD CLAIMS GRAND TOTAL		175,769,257.83	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - AUGUST 02, 2016

Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	3,330.87	8/2/2016
American General Life Ins	Lifestyle, American General Co.	50.27	8/2/2016
Angelica Taylor	Reporter's Records	2,852.00	8/2/2016
Anthem Life Insurance Co	PGL/Anthem Life	21.65	8/2/2016
AT&T	Data Transmiss Line	8,103.00	8/2/2016
Attorney General of Texas	Professional Service	9,500.00	8/2/2016
C L E A T	LE Association	7,104.00	8/2/2016
California SDU	Child Support	722.47	8/2/2016
Charter Communications	Subscriptions	92.69	8/2/2016
Charter Communications	Subscriptions	478.81	8/2/2016
Chevron USA Inc.	Fuel	56.89	8/2/2016
Daniel Lester	Damage Claims	221.13	8/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
Delta Dental	Dental Claims 7-20-16	19,119.97	8/2/2016
Delta Dental	Dental Claims 7-20-16	3,242.50	8/2/2016
Delta Dental	Dental Claims 7-27-16	23,623.85	8/2/2016
Delta Dental	Dental Claims 7-27-16	4,912.30	8/2/2016
DirecTV Inc	Data Transmiss Line	66.99	8/2/2016
DirecTV Inc	Subscriptions	62.98	8/2/2016
Election Center INC	Education	559.00	8/2/2016
Election Center INC	Education	559.00	8/2/2016
Express Scripts	Prescription Claims 7-20-16	314,353.11	8/2/2016
Express Scripts	Prescription Claims 7-20-16	56,309.68	8/2/2016
Fraternal Order of Police #44	LE Association	1,212.50	8/2/2016
General Revenue Corporation	5002 Student Loan Levy	152.87	8/2/2016
Internal Revenue Service	5001 Tax Levy	1,580.85	8/2/2016
IRS FICA EE	FICA-Employee	590,908.91	8/2/2016
IRS FICA ER	FICA-Employer	590,908.91	8/2/2016
IRS FIT	FIT Withholding	1,126,744.13	8/2/2016
IRS MED EE	Medicare-Employee	138,358.96	8/2/2016
IRS MED ER	Medicare-Employer	138,358.96	8/2/2016
Justice of the Peace, Pct #4	Trust - Constable 4	2,849.00	8/2/2016
Lincoln Financial Group	Deferred Comp	10,075.31	8/2/2016
Mary L Larsen	Damage Claims	427.55	8/2/2016
Metropolitan Life	Metlife	10,050.76	8/2/2016
Michigan State Disbursement Unit	Child Support	163.91	8/2/2016
Nationwide Retirement Solutions	Deferred Comp	117,053.88	8/2/2016
Ohio Child Support Central (CSPC)	Child Support	138.32	8/2/2016
Oklahoma Dept of Human Services	Child Support	275.04	8/2/2016
Optum Bank	HSA Employee Contribution	(498.73)	8/2/2016
Optum Bank	HSA Employee Contribution	(2.50)	8/2/2016
Optum Bank	HSA Employee Contribution	17,477.72	8/2/2016
OR Dept of Justice	Child Support	132.92	8/2/2016
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,786.18	8/2/2016
Paulette Williams	Williams 5007 Garnishment	303.54	8/2/2016
PayFlex	Dependent Care Claims	2,819.87	8/2/2016
PayFlex	Section 125 Claims	39,459.07	8/2/2016
PayFlex	Dependent Care Claims	1,684.65	8/2/2016
PayFlex	Section 125 Claims	33,250.75	8/2/2016
Pennsylvania-HEAA	5002 Student Loan Levy	584.54	8/2/2016
Police & Firefighters Ins Assoc	LE Association	16,603.79	8/2/2016
Prepaid Legal Services	Prepaid Attorney	2,300.00	8/2/2016
Roberta Workman	Damage Claims	6,599.75	8/2/2016
Roy Dale Franklin, Jr.	Trust - Constable 4	55,678.09	8/2/2016
State of Florida Disbursement Unit	Child Support	273.23	8/2/2016
State of Louisiana	Child Support	533.52	8/2/2016
Tarrant Co P/R Acct	Payroll Transfers- Off Cycle July 2016	(397.99)	8/2/2016
Tarrant Co. P/R Acct	Payroll Transfers	6,744,574.42	8/2/2016
Tarrant County Deputy Sheriff	LE Association	1,789.25	8/2/2016
Texas Agrillife Extension	Landscaping Expense	240.00	8/2/2016
Texas Child Support Disbursement	Child Support	36,316.18	8/2/2016
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,035.57	8/2/2016
Texas Legislative Service	Texas Legislative Service	731.26	8/2/2016
Tim Truman	5006 Chapter 13 Levy	2,480.69	8/2/2016

Vendor Name	Item Description	Paid Amount	Check Date
United Way	United Fund	1,720.54	8/2/2016
UnitedHealthcare	Medical Claims	980,260.38	8/2/2016
UnitedHealthcare	Medical Claims	39,703.87	8/2/2016
UnitedHealthcare	Stop Loss Credits on Medical Claims	(19,998.03)	8/2/2016
UnitedHealthcare	Medical Claims	530,849.93	8/2/2016
UnitedHealthcare	Medical Claims	76,254.91	8/2/2016
UnitedHealthcare	Stop Loss Credits on Medical Claims	(26,384.85)	8/2/2016
Urban Commons Queensway LLC	Education	1,090.60	8/2/2016
US Department of Education	5002 Student Loan Levy	446.83	8/2/2016
Valic Retirement	Deferred Comp	12,500.84	8/2/2016
YMCA	YMCA	2,201.03	8/2/2016
York Risk Services Group	Worker's Comp - 07/18/16-07/22/16	(57,122.43)	8/2/2016
York Risk Services Group	Worker's Comp - 07/25/16-07/29/16	44,742.36	8/2/2016
COURT ADDENDUM TOTAL		11,739,624.77	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*

FOR THE WEEK ENDING - AUGUST 02, 2016

Vendor Name	Item Description	Paid Amount	Check Date
Charter Communications	Subscriptions	138.18	8/2/2016
NON COURT ADDENDUM TOTAL		138.18	

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

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

ADDENDUM GRAND TOTAL		11,739,762.95	
CURRENT PERIOD PAYMENT TOTAL		19,451,545.06	
CURRENT PERIOD VOIDS		(18,829.23)	
CURRENT PERIOD GRAND TOTAL		19,432,715.83	
FY2016 YTD PAYMENT TOTAL		569,620,101.71	
FY2016 YTD VOIDS		(2,194,134.93)	
FY2016 YTD GRAND TOTAL		567,425,966.78	