

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - JANUARY 12, 2016**

Vendor Name	Item Description	Paid Amount	Check Date
3M COMPANY	Lab Supplies	4,130.50	1/12/2016
4 HAPPY HOMES INC	Rent Sub to L'lords	29.00	1/12/2016
4 IMPRINT INC	Clothing	187.32	1/12/2016
4 IMPRINT INC	Clothing	267.60	1/12/2016
4 IMPRINT INC	Clothing	416.40	1/12/2016
A & G PIPING INC	Building Maintenance	38.30	1/12/2016
A & G PIPING INC	Building Maintenance	57.39	1/12/2016
A & G PIPING INC	A/C Maint Contract	65.55	1/12/2016
A & G PIPING INC	Building Maintenance	114.78	1/12/2016
A & G PIPING INC	Building Maintenance	114.78	1/12/2016
A & G PIPING INC	Building Maintenance	131.18	1/12/2016
A & G PIPING INC	A/C Maint Contract	207.66	1/12/2016
A & G PIPING INC	Building Maintenance	238.90	1/12/2016
A & G PIPING INC	A/C Maint Contract	320.30	1/12/2016
A & G PIPING INC	Building Maintenance	391.28	1/12/2016
A & G PIPING INC	A/C Maint Contract	450.00	1/12/2016
A & G PIPING INC	A/C Maint Contract	457.27	1/12/2016
A & G PIPING INC	A/C Maint Contract	879.28	1/12/2016
A & G PIPING INC	A/C Maint Contract	882.35	1/12/2016
A & G PIPING INC	A/C Maint Contract	1,530.81	1/12/2016
A & G PIPING INC	A/C Maint Contract	4,600.00	1/12/2016
A & S STEEL GROUP LTD	Building Maintenance	2,200.00	1/12/2016
AAA GLASS & MIRROR	Building Maintenance	588.00	1/12/2016
AAA GLASS & MIRROR	Building Maintenance	735.00	1/12/2016
AAA GLASS & MIRROR	Building Maintenance	1,939.00	1/12/2016
AAFS-AMERICAN ACADEMY OF FORENSIC	Education	595.00	1/12/2016
AAFS-AMERICAN ACADEMY OF FORENSIC	Education	670.00	1/12/2016
AARON CLAY GRAHAM	Counsel Fees-Courts	825.00	1/12/2016
AARON CLAY GRAHAM	Counsel Fees-Courts	3,000.00	1/12/2016
ABE FACTOR	Counsel Fees-Courts	1,406.25	1/12/2016
ABE FACTOR	Counsel Fees-Courts	1,450.00	1/12/2016
ABILITY RESOURCES INC	Rent Sub to L'lords	7.00	1/12/2016
ABLE COMMUNICATIONS INC	Equipment Maint	255.00	1/12/2016
ABLE COMMUNICATIONS INC	Professional Service	4,324.67	1/12/2016
ACCUCARE MORTUARY SERVICE INC	Transportation	14,260.00	1/12/2016
ACGME-ACCREDITATION COUNCIL FOR	Lab Accreditation	4,300.00	1/12/2016
ACH CHILD AND FAMILY SERVICES	Foster Home Care	69.94	1/12/2016
ACUITY SPECIALTY PRODUCTS INC	Kitchen Supplies	104.36	1/12/2016
ACUITY SPECIALTY PRODUCTS INC	Laundry Services	873.04	1/12/2016
ADVANCE'D TEMPORARIES INC	Contract Labor	704.88	1/12/2016
ADVANCEONLINE SAFETY RESOURCES LLC	Education	745.00	1/12/2016
AFFORDABLE HOUSING NETWORK LLC	Subscriptions	6,718.00	1/12/2016
AG-POWER INC	Landscaping Expense	1,008.58	1/12/2016
AG-POWER INC	Capital Outlay-Furni	7,585.00	1/12/2016
AHF-HILLCREST LLC	Rent Sub to L'lords	40.00	1/12/2016
AIDS OUTREACH CENTER INC	Food/Hygiene Assist	2,399.08	1/12/2016
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	211.57	1/12/2016
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	136.74	1/12/2016
AIR RELIEF TECHNOLOGIES, INC	Equipment Maint	144.58	1/12/2016
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	2,041.50	1/12/2016
AIRGAS USA LLC	Medical Supplies	20.00	1/12/2016
AIRGAS USA LLC	Medical Supplies	70.00	1/12/2016
AIRGAS USA LLC	Parts and Supplies	194.40	1/12/2016
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	100.00	1/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	400.00	1/12/2016
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	500.00	1/12/2016
ALARM SECURITY GROUP LLC	Burglar Systems	27.90	1/12/2016
ALARM SECURITY GROUP LLC	Equipment Maint	816.00	1/12/2016
ALBERT P O'CONNOR	Rent Sub to L'lords	10.00	1/12/2016
ALDINGER CO	Lab Equip Mainten	1,364.71	1/12/2016
ALFONS KYLE KNAPP	Counsel Fees-Courts	193.75	1/12/2016
ALFONS KYLE KNAPP	Counsel Fees-Courts	506.25	1/12/2016
ALFONS KYLE KNAPP	Counsel Fees-Courts	600.00	1/12/2016
ALI OLIVER HASSIBI	Counsel Fees-Courts	1,845.00	1/12/2016
ALICIA JACKSON	Clothing	231.15	1/12/2016
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	200.00	1/12/2016
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	725.00	1/12/2016
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	1,100.00	1/12/2016
ALISHA FLEET	Clothing	100.00	1/12/2016
ALL FAIR ELECTRIC	Retainage	(274.97)	1/12/2016
ALL FAIR ELECTRIC	Professional Service	5,499.10	1/12/2016
ALL STAR PROFESSIONAL TRAINING INC	Education	40.00	1/12/2016
ALLEN & WEAVER PC	Counsel Fees - CPS	200.00	1/12/2016
ALLEN & WEAVER PC	Counsel Fees - CPS	350.00	1/12/2016
ALLEN-ROSALES LAW FIRM PC	Counsel Fees-Probate	1,100.00	1/12/2016
ALLIED COURT REPORTERS	Professional Service	524.50	1/12/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	175.00	1/12/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	220.00	1/12/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	260.00	1/12/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	300.00	1/12/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	980.00	1/12/2016
ALMAND LAW FIRM PC	Counsel Fees-Courts	150.00	1/12/2016
ALMAND LAW FIRM PC	Counsel Fees-Courts	175.00	1/12/2016
ALNA PROPERTIES LLC	Rent Sub to L'lords	132.00	1/12/2016
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	120.00	1/12/2016
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	134.00	1/12/2016
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	167.50	1/12/2016
ALPHA MECHANICAL CONTRACTORS	A/C Maint Contract	2,091.36	1/12/2016
ALPHA MECHANICAL CONTRACTORS	A/C Maint Contract	5,600.00	1/12/2016
ALPHA OMEGA SYSTEMS & SERV MEDICAL	Medical Supplies	150.40	1/12/2016
ALPHA OMEGA SYSTEMS & SERV MEDICAL	Medical Supplies	150.40	1/12/2016
ALPHA OMEGA SYSTEMS & SERV MEDICAL	Medical Supplies	157.70	1/12/2016
ALPHA OMEGA SYSTEMS & SERV MEDICAL	Medical Supplies	300.80	1/12/2016
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	1,250.00	1/12/2016
AMBIT ENERGY LLC	Utility Allowance	214.00	1/12/2016
AMERICAN AMENITIES INC	Personal Hygiene	421.20	1/12/2016
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	4,298.54	1/12/2016
AMIGO ENERGY	Utility Allowance	38.00	1/12/2016
ANDREW KALDENBACH	Counsel Fees-Courts	250.00	1/12/2016
ANN LAWLER	Counsel Fees-Juv	100.00	1/12/2016
ANN LAWLER	Counsel Fees - CPS	375.00	1/12/2016
ANNA HISCOCK O'DAY	Litigation Expense	1.00	1/12/2016
ANNA HISCOCK O'DAY	Counsel Fees-Courts	150.00	1/12/2016
ANNA HISCOCK O'DAY	Counsel Fees-Courts	1,525.00	1/12/2016
ANNIE LAVERNE TIPPENS	Rent Sub to L'lords	169.00	1/12/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	100.00	1/12/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	200.00	1/12/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	400.00	1/12/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	550.00	1/12/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	750.00	1/12/2016
ANTHONY SCOTT SIMPSON	Cnsl Fees-Juv Det&Tr	850.00	1/12/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	1,750.00	1/12/2016
ANTOINETTE R MCGARRAHAN	Cap Murder-Othr Cost	718.75	1/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
ANTWAN BURRIS	Cash For Kids	24.88	1/12/2016
ANTWAN BURRIS	Clothing	124.54	1/12/2016
APAC TEXAS INC	Asphalt-Rock/Hot Mix	2,165.54	1/12/2016
APRIL TILLET	Court Visitor	302.00	1/12/2016
ARAMARK UNIFORM SERVICES INC	Supplies	2.10	1/12/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	1/12/2016
ARAMARK UNIFORM SERVICES INC	Laundry Services	5.50	1/12/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	6.80	1/12/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	1/12/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	1/12/2016
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	12.00	1/12/2016
ARAMARK UNIFORM SERVICES INC	Building Maintenance	23.45	1/12/2016
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	1/12/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.00	1/12/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	34.00	1/12/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	40.32	1/12/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	43.80	1/12/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	47.25	1/12/2016
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	304.80	1/12/2016
AREA METROPOLITAN AMBULANCE AUTH	Damage Claims	1,143.75	1/12/2016
AREA METROPOLITAN AMBULANCE AUTH	Damage Claims	1,143.75	1/12/2016
ARLINGTON WATER UTILITIES	Water	14.83	1/12/2016
ARLINGTON WATER UTILITIES	Water	22.24	1/12/2016
ARLINGTON WATER UTILITIES	Water	95.31	1/12/2016
ARLINGTON WATER UTILITIES	Water	225.76	1/12/2016
ARLINGTON WATER UTILITIES	Water	330.77	1/12/2016
ARLINGTON WATER UTILITIES	Water	748.15	1/12/2016
Arnold L Holmes	Education	140.00	1/12/2016
ARROW BOLT & ELECTRIC INC	Parts and Supplies	276.36	1/12/2016
ARROWHEAD SCIENTIFIC INC	Lab Supplies	413.05	1/12/2016
Arthur L Wilder	Education	140.00	1/12/2016
ARTHUR WEINMAN ARCHITECTS	Professional Service	5,000.00	1/12/2016
ARTUR BRZEZINSKI	Rent Sub to L'lords	62.00	1/12/2016
ASEL ART SUPPLY	Photo Processing	201.60	1/12/2016
ASI COMPUTER TECHNOLOGIES INC	Capital Outlay-Low V	2,856.00	1/12/2016
ASMARA AFFORDABLE HOUSING INC	Rental Assistance	520.00	1/12/2016
AT&T MOBILITY	Wireless Data Access	19.17	1/12/2016
AT&T MOBILITY	Wireless Data Access	19.17	1/12/2016
AT&T MOBILITY	Computer Supplies	35.00	1/12/2016
AT&T MOBILITY	Wireless Data Access	72.58	1/12/2016
AT&T MOBILITY	Wireless Data Access	77.70	1/12/2016
AT&T MOBILITY	Wireless Data Access	109.97	1/12/2016
AT&T MOBILITY	Wireless Data Access	179.95	1/12/2016
AT&T MOBILITY	Wireless Data Access	179.95	1/12/2016
AT&T MOBILITY	Wireless Data Access	209.15	1/12/2016
AT&T MOBILITY	Wireless Data Access	215.94	1/12/2016
AT&T MOBILITY	Wireless Data Access	215.94	1/12/2016
AT&T MOBILITY	Wireless Data Access	251.93	1/12/2016
AT&T MOBILITY	Wireless Data Access	251.93	1/12/2016
AT&T MOBILITY	Wireless Data Access	251.93	1/12/2016
AT&T MOBILITY	Wireless Data Access	287.92	1/12/2016
AT&T MOBILITY	Wireless Data Access	365.90	1/12/2016
AT&T MOBILITY	Wireless Data Access	2,771.75	1/12/2016
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	295.24	1/12/2016
ATHLETES FOR CHANGE	Clothing	117.90	1/12/2016
ATMOS ENERGY CORP	Gas	3.44	1/12/2016
ATMOS ENERGY CORP	Gas	19.80	1/12/2016
ATMOS ENERGY CORP	Gas	87.70	1/12/2016
ATMOS ENERGY CORP	Gas	146.04	1/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	182.47	1/12/2016
ATMOS ENERGY CORP	Gas	203.79	1/12/2016
ATMOS ENERGY CORP	Gas	394.80	1/12/2016
ATMOS ENERGY CORP	Gas	559.17	1/12/2016
ATMOS ENERGY CORP	Gas	827.58	1/12/2016
ATMOS ENERGY CORP	Gas	992.84	1/12/2016
ATMOS ENERGY CORP	Gas	1,016.64	1/12/2016
ATMOS ENERGY CORP	Gas	13,433.76	1/12/2016
ATTICUS J GILL	Counsel Fees-Courts	100.00	1/12/2016
ATTICUS J GILL	Counsel Fees-Courts	125.00	1/12/2016
AUBURN MANCHESTER LTD	Utility Assistance	38.11	1/12/2016
AUBURN MANCHESTER LTD	Rental Assistance	620.00	1/12/2016
AUSTIN ASPHALT LP	Asphalt-Rock/Hot Mix	1,053.70	1/12/2016
AUSTIN BV LCP OPERATING GROUP	Education	155.25	1/12/2016
AUSTIN BV LCP OPERATING GROUP	Education	155.25	1/12/2016
AUTONATION	Central Garage Inv	243.51	1/12/2016
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	40.00	1/12/2016
AV POLO RUN ASSOCIATES LTD	Rent Sub to L'lords	357.00	1/12/2016
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	1,100.00	1/12/2016
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	825.00	1/12/2016
BALL & HASE PC	Counsel Fees-Courts	3,800.00	1/12/2016
BANE MACHINERY FORT WORTH LP	Grease and Oil	21.84	1/12/2016
BANE MACHINERY FORT WORTH LP	Parts and Supplies	363.76	1/12/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	75.00	1/12/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	1/12/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	450.00	1/12/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	550.00	1/12/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	625.00	1/12/2016
BARNEY HOLLAND OIL COMPANY	Fuel	19.42	1/12/2016
BARNEY HOLLAND OIL COMPANY	Fuel	44.49	1/12/2016
BARNEY HOLLAND OIL COMPANY	Fuel	49.05	1/12/2016
BARNEY HOLLAND OIL COMPANY	Fuel	49.54	1/12/2016
BARNEY HOLLAND OIL COMPANY	Fuel	56.43	1/12/2016
BARNEY HOLLAND OIL COMPANY	Fuel	64.22	1/12/2016
BARNEY HOLLAND OIL COMPANY	Fuel	249.60	1/12/2016
BARNEY HOLLAND OIL COMPANY	Fuel	250.08	1/12/2016
BARNEY HOLLAND OIL COMPANY	Fuel	283.05	1/12/2016
BARNEY HOLLAND OIL COMPANY	Fuel	412.23	1/12/2016
BARNEY HOLLAND OIL COMPANY	Fuel	414.73	1/12/2016
BARNEY HOLLAND OIL COMPANY	Fuel	701.15	1/12/2016
BARNEY HOLLAND OIL COMPANY	Fuel	795.99	1/12/2016
BARNEY HOLLAND OIL COMPANY	Fuel	923.22	1/12/2016
BARNEY HOLLAND OIL COMPANY	Fuel	966.76	1/12/2016
BARNEY HOLLAND OIL COMPANY	Fuel	1,016.06	1/12/2016
BARNEY HOLLAND OIL COMPANY	Fuel	1,105.31	1/12/2016
BARNEY HOLLAND OIL COMPANY	Fuel	1,447.88	1/12/2016
BARNEY HOLLAND OIL COMPANY	Fuel	2,282.34	1/12/2016
BARNEY HOLLAND OIL COMPANY	Fuel	2,491.29	1/12/2016
BARNEY HOLLAND OIL COMPANY	Fuel	2,815.68	1/12/2016
BARNEY HOLLAND OIL COMPANY	Fuel	4,273.53	1/12/2016
BARNEY HOLLAND OIL COMPANY	Fuel	5,959.97	1/12/2016
BARNEY HOLLAND OIL COMPANY	Fuel	10,422.88	1/12/2016
BARNEY HOLLAND OIL COMPANY	Fuel	14,509.05	1/12/2016
BARRY ALFORD	Counsel Fees-Courts	1,581.25	1/12/2016
BARRY ALFORD	Cnsl Fees-Crim Appls	1,650.00	1/12/2016
BARRY G JOHNSON	Counsel Fees-Courts	212.50	1/12/2016
BARRY G JOHNSON	Counsel Fees-Courts	300.00	1/12/2016
BARRY G JOHNSON	Counsel Fees-Courts	450.00	1/12/2016
BASECOM INC	Building Maintenance	69.29	1/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
BASECOM INC	Building Maintenance	495.11	1/12/2016
BASECOM INC	Building Maintenance	817.03	1/12/2016
BAUMGARDNER FUNERAL HOME	County Burials	700.00	1/12/2016
BEN E KEITH COMPANY	Food	1,817.21	1/12/2016
BEN LEONARD PLLC	Counsel Fees-Courts	110.00	1/12/2016
BEN LEONARD PLLC	Counsel Fees-Courts	175.00	1/12/2016
BEN LEONARD PLLC	Counsel Fees-Courts	205.00	1/12/2016
BEN LEONARD PLLC	Counsel Fees-Courts	280.00	1/12/2016
BEN LEONARD PLLC	Counsel Fees-Courts	556.25	1/12/2016
BEN LEONARD PLLC	Counsel Fees-Courts	650.00	1/12/2016
BENNETT BENNER PARTNERS INC	Professional Service	321.15	1/12/2016
BENNETT BENNER PARTNERS INC	Professional Service	1,141.22	1/12/2016
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Building Maintenance	(435.00)	1/12/2016
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Supplies	(250.00)	1/12/2016
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Computer Supplies	76.94	1/12/2016
BETHEL TEWOLDE ZEHAIE	Counsel Fees-Courts	450.00	1/12/2016
BETHEL TEWOLDE ZEHAIE	Counsel Fees-Courts	650.00	1/12/2016
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	7,019.98	1/12/2016
BILLY R SCOTT	Rent Sub to L'lords	596.00	1/12/2016
BIMBO BAKERIES USA INC	Food	217.74	1/12/2016
BLUE CROWN INVESTMENTS LLC	Rent Sub to L'lords	120.00	1/12/2016
BLUE LAKES AT MARINE CREEK	HAP Reimb Port-in	226.00	1/12/2016
BOB J JOHNSON & ASSOCIATES INC	Laundry Services	267.50	1/12/2016
Bobby J Alexander	Transportation	80.77	1/12/2016
BOBBY L BEASLEY	Investigative	200.00	1/12/2016
BONNY MCMURROUGH LINK	Counsel Fees-Probate	1,100.00	1/12/2016
BONNY MCMURROUGH LINK	Counsel Fees-Probate	1,100.00	1/12/2016
Booker T Hamilton	Court Costs	7.00	1/12/2016
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	883.10	1/12/2016
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	13,774.78	1/12/2016
Brad L Carpenter	Education	790.64	1/12/2016
BRADFORD SHAW	Counsel Fees-Juv	407.50	1/12/2016
BRANDI THOMAS	Cash For Kids	40.00	1/12/2016
BRANDI THOMAS	Clothing	100.00	1/12/2016
BRANDON OAKS APARTMENTS LP	Rental Assistance	800.00	1/12/2016
BRENDA G HANSEN	Counsel Fees-Courts	1,187.50	1/12/2016
BRETT BOONE	Counsel Fees-Courts	1,230.00	1/12/2016
BRETT BOONE	Counsel Fees-Courts	2,450.00	1/12/2016
BRIAN C SIMPSON	Counsel Fees - CPS	4,350.00	1/12/2016
BRIAN J NEWMAN	Counsel Fees-Juv	100.00	1/12/2016
BRIAN J NEWMAN	Counsel Fees - CPS	100.00	1/12/2016
BRIAN K WALKER	Counsel Fees-Courts	750.00	1/12/2016
BRIAN K WALKER	Counsel Fees-Courts	2,725.00	1/12/2016
BRIAN M BOUFFARD	Counsel Fees-Courts	1,025.00	1/12/2016
BRISBEN MERIDIAN LP	Utility Assistance	32.49	1/12/2016
BRISBEN MERIDIAN LP	Rental Assistance	749.00	1/12/2016
BROOKE GOLDEN	Professional Service	400.00	1/12/2016
BROWN, OWENS AND BRUMLEY	County Burials	5,272.10	1/12/2016
BRUCE LOWRIE CHEVROLET	Parts and Supplies	298.50	1/12/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	420.00	1/12/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	935.00	1/12/2016
BUYERS BARRICADES INC	Building Maintenance	550.00	1/12/2016
BYRON BROWN	Rent Sub to L'lords	131.00	1/12/2016
C & P PUMP SERVICES INC	Building Maintenance	885.00	1/12/2016
C D HARTNETT CO	Kitchen Supplies	98.18	1/12/2016
C D HARTNETT CO	Food	210.60	1/12/2016
C D HARTNETT CO	Food	13,332.84	1/12/2016
C RICHARD DAVIS JR	Rent Sub to L'lords	55.00	1/12/2016
CABLEXPRESS CORP	Computer Supplies	239.52	1/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
CAMILLE HODNETT	Bail Bond Surety Fee	15.00	1/12/2016
CANAS & FLORES	Counsel Fees-Courts	100.00	1/12/2016
CANAS & FLORES	Counsel Fees-Courts	125.00	1/12/2016
CANAS & FLORES	Counsel Fees-Courts	800.00	1/12/2016
CANCER CARE SERVICES	Food/Hygiene Assist	780.32	1/12/2016
CANDACE M TAYLOR	Counsel Fees-Courts	175.00	1/12/2016
CANDACE M TAYLOR	Counsel Fees-Juv	300.00	1/12/2016
CANDACE M TAYLOR	Counsel Fees-Courts	600.00	1/12/2016
CANDACE M TAYLOR	Counsel Fees-Courts	1,187.50	1/12/2016
CAP FLEET UPFITTERS	Safety/Tact Supplies	4,122.00	1/12/2016
CAROLE KERR	Counsel Fees-Courts	400.00	1/12/2016
CAROLE L ROGERS	Psych Exam/Testimony	1,200.00	1/12/2016
CAROLE ORTH	Counsel Fees-Courts	750.00	1/12/2016
CAROLYN K YATES	Rent Sub to L'lords	688.00	1/12/2016
CARTEGRAPH SYSTEMS INC	Non-Track Equipment	2,078.31	1/12/2016
CARY M SCHROEDER	Counsel Fees-Probate	1,100.00	1/12/2016
CASEY COLE	Counsel Fees-Courts	125.00	1/12/2016
CASEY COLE	Counsel Fees-Courts	450.00	1/12/2016
CASS ROBERT CALLAWAY	Counsel Fees-Courts	149.45	1/12/2016
CASS ROBERT CALLAWAY	Counsel Fees-Courts	1,120.00	1/12/2016
CATHERINE DUNNAVANT	Counsel Fees-Courts	100.00	1/12/2016
CATHERINE DUNNAVANT	Counsel Fees-Courts	450.00	1/12/2016
CATHERINE DUNNAVANT	Counsel Fees-Courts	577.50	1/12/2016
CATHERINE DUNNAVANT	Counsel Fees-Courts	650.00	1/12/2016
CATHOLIC CHARITIES DIOCESE OF	Professional Service	866.25	1/12/2016
CATHOLIC CHARITIES DIOCESE OF	Professional Service	5,156.25	1/12/2016
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	258.00	1/12/2016
CB FINCHER'S WESTERN WEAR	Clothing	194.95	1/12/2016
CEC FACILITIES GROUP LLC	A/C Maint Contract	255.00	1/12/2016
CEDAR HILL MEMORIAL PARK	County Burials	4,810.00	1/12/2016
CEDAR POINT APTS LP	Rent Sub to L'lords	66.00	1/12/2016
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	23.00	1/12/2016
CERILLIANT CORPORATION	Lab Supplies	158.80	1/12/2016
CERILLIANT CORPORATION	Lab Supplies	872.45	1/12/2016
CHAP WEST LLC	Rent Sub to L'lords	1,609.00	1/12/2016
CHARLES BURGESS	Counsel Fees-Courts	500.00	1/12/2016
Charlotte A Toner	Travel	56.69	1/12/2016
CHARM-TEX	Bedding and Clothing	229.00	1/12/2016
CHARTER COMMUNICATIONS	Subscriptions	478.81	1/12/2016
CHECKPOINT SERVICES INC	Computer Supplies	57.98	1/12/2016
CHECKPOINT SERVICES INC	Computer Supplies	85.00	1/12/2016
CHECKPOINT SERVICES INC	Computer Supplies	103.00	1/12/2016
CHECKPOINT SERVICES INC	Computer Supplies	108.00	1/12/2016
CHECKPOINT SERVICES INC	Computer Supplies	126.74	1/12/2016
CHECKPOINT SERVICES INC	Computer Supplies	181.00	1/12/2016
CHEM AQUA	A/C Maint Contract	42.00	1/12/2016
CHEM AQUA	A/C Maint Contract	42.00	1/12/2016
CHEM AQUA	A/C Maint Contract	84.00	1/12/2016
CHEM AQUA	A/C Maint Contract	84.00	1/12/2016
CHEM AQUA	A/C Maint Contract	84.00	1/12/2016
CHEM AQUA	A/C Maint Contract	84.00	1/12/2016
CHEM AQUA	A/C Maint Contract	183.33	1/12/2016
CHEM AQUA	A/C Maint Contract	252.00	1/12/2016
CHEM AQUA	A/C Maint Contract	252.00	1/12/2016
CHEM AQUA	A/C Maint Contract	584.00	1/12/2016
CHEM AQUA	A/C Maint Contract	794.00	1/12/2016
CHEM AQUA	A/C Maint Contract	794.00	1/12/2016
CHEM AQUA	A/C Maint Contract	794.00	1/12/2016
CHEM AQUA	A/C Maint Contract	794.00	1/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
CHEM AQUA	A/C Maint Contract	972.50	1/12/2016
CHEM AQUA	A/C Maint Contract	985.00	1/12/2016
CHEM AQUA	A/C Maint Contract	1,029.00	1/12/2016
CHEM AQUA	A/C Maint Contract	1,077.50	1/12/2016
CHEMSEARCH	Building Maintenance	165.00	1/12/2016
CHERYL NASON	Professional Service	700.00	1/12/2016
CHERYL WOOTEN	Clothing	224.57	1/12/2016
CHESTNUT RIDGE APARTMENTS LLC	Utility Assistance	55.23	1/12/2016
CHESTNUT RIDGE APARTMENTS LLC	Rental Assistance	897.00	1/12/2016
CHRIS'S TRIM SHOP	Equipment Maint	225.00	1/12/2016
CHRIS'S TRIM SHOP	Central Garage Inv	700.00	1/12/2016
Christopher J Salone	Education	183.00	1/12/2016
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	685.25	1/12/2016
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	700.00	1/12/2016
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	920.00	1/12/2016
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	2,310.00	1/12/2016
CIARA TRISTAN	Court Visitor	163.57	1/12/2016
CINTAS CORPORATION	Supplies	150.75	1/12/2016
CITIBANK	Witness Travel	(302.42)	1/12/2016
CITIBANK	Education	337.99	1/12/2016
CITIBANK	Education	359.99	1/12/2016
CITY OF HURST WATER DEPT	Water	48.62	1/12/2016
CITY OF HURST WATER DEPT	Water	67.97	1/12/2016
CITY OF HURST WATER DEPT	Water	161.59	1/12/2016
CITY OF HURST WATER DEPT	Water	1,592.10	1/12/2016
CITY OF KENNEDALE	Water	162.60	1/12/2016
CITY OF MANSFIELD WATER/SEWER	Water	318.00	1/12/2016
CITY OF MANSFIELD WATER/SEWER	Water	346.00	1/12/2016
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	100.00	1/12/2016
CLERK OF THE DISTRICT COURT POLK CT	Cert Copies/Trans	50.61	1/12/2016
CLIFFORD ALLEN	Clothing	300.00	1/12/2016
CLIFFORD L BRONSON	Counsel Fees - CPS	410.00	1/12/2016
CLIFFORD L BRONSON	Counsel Fees-Courts	685.00	1/12/2016
CLIFFORD L BRONSON	Counsel Fees - CPS	1,225.00	1/12/2016
COFER LAW PC	Counsel Fees-Courts	295.00	1/12/2016
COLE JENNINGS BRYAN	Counsel Fees-Courts	175.00	1/12/2016
COLE JENNINGS BRYAN	Counsel Fees-Courts	325.00	1/12/2016
COLLEGE OF AMER PATHOLOGISTS	Lab Accreditation	3,672.63	1/12/2016
COLLINS WINDOW CLEANING	Custodian Services	600.00	1/12/2016
COLORADO BOXED BEEF COMPANY	Food	64.00	1/12/2016
COMMERCIAL RECORDER	Advertis/Leg Notice	3.75	1/12/2016
COMMERCIAL RECORDER	Advertis/Leg Notice	3.75	1/12/2016
COMMERCIAL RECORDER	Estray Livestock	28.00	1/12/2016
COMMERCIAL RECORDER	Advertis/Leg Notice	55.00	1/12/2016
COMMERCIAL RECORDER	Advertis/Leg Notice	200.00	1/12/2016
COMMUNITY PARTNERS OF TARRANT	Professional Service	312.25	1/12/2016
COMMUNITY PARTNERS OF TARRANT	Medical Services	565.00	1/12/2016
COMMUNITY PARTNERS OF TARRANT	Clothing	782.92	1/12/2016
COTTONWOOD HAMMER LP	Rent Sub to L'lords	800.00	1/12/2016
COUNTRY MAID CLEANING LLC	Custodian Supplies	86.40	1/12/2016
COUNTRY MAID CLEANING LLC	Custodian Supplies	86.40	1/12/2016
COUNTRY MAID CLEANING LLC	Custodian Supplies	86.40	1/12/2016
COURTNEY MILLER	Counsel Fees-Courts	315.00	1/12/2016
COWSER TIRE AND SERVICE	Parts and Supplies	7.00	1/12/2016
CRASH DYNAMICS	Professional Service	2,100.00	1/12/2016
CREMATION SERVICES	Other Payable	165.00	1/12/2016
CREMATION SERVICES	County Burials	475.00	1/12/2016
CRESTMARC WILLIAMSBERG LLC	Rent Sub to L'lords	40.00	1/12/2016
CTJ MAINTENANCE INC	Custodian Services	1,326.96	1/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
CUEVAS DISTRIBUTION INC	Lab Supplies	193.00	1/12/2016
CUEVAS DISTRIBUTION INC	Lab Supplies	384.00	1/12/2016
CUEVAS DISTRIBUTION INC	Lab Supplies	1,271.00	1/12/2016
CURTIS L FORTINBERRY	Counsel Fees-Courts	800.00	1/12/2016
CURTIS L FORTINBERRY	Counsel Fees-Courts	900.00	1/12/2016
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	1/12/2016
CYNTHIA L FORSTER	Professional Service	1,200.00	1/12/2016
CYNTOX LLC	Disposal Service	780.00	1/12/2016
CYNTOX LLC	Environment Disposal	1,950.00	1/12/2016
D2 DISTRIBUTORS LLC	Custodian Supplies	69.99	1/12/2016
D2 DISTRIBUTORS LLC	Sheriff Inventory	278.60	1/12/2016
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	360.00	1/12/2016
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	979.75	1/12/2016
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	1,005.75	1/12/2016
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	2,061.00	1/12/2016
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	2,259.00	1/12/2016
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	2,567.00	1/12/2016
DALVEST	Rent Sub to L'lords	73.00	1/12/2016
DANA A DUFFEY	Counsel Fees - CPS	3,455.00	1/12/2016
DANA F TURNER	Professional Service	400.00	1/12/2016
DANIEL E COLLINS	Counsel Fees-Courts	775.00	1/12/2016
DANIEL E COLLINS	Counsel Fees-Courts	900.00	1/12/2016
DANIEL E COLLINS	Counsel Fees-Courts	1,025.00	1/12/2016
DANIEL HERNANDEZ	Counsel Fees-Courts	237.50	1/12/2016
DANIEL HERNANDEZ	Counsel Fees-Courts	450.00	1/12/2016
DANIEL HERNANDEZ	Counsel Fees-Courts	737.50	1/12/2016
DANIEL HERNANDEZ	Counsel Fees-Courts	800.00	1/12/2016
DANIEL HERNANDEZ	Counsel Fees-Courts	1,100.00	1/12/2016
DANIEL YOUNG	Counsel Fees-Courts	118.75	1/12/2016
DANIEL YOUNG	Counsel Fees-Courts	400.00	1/12/2016
DANIEL YOUNG	Counsel Fees-Courts	1,635.00	1/12/2016
DANNY D PITZER	Counsel Fees-Courts	140.00	1/12/2016
DANNY D PITZER	Counsel Fees-Courts	1,150.00	1/12/2016
DANNY D PITZER	Counsel Fees-Courts	2,980.00	1/12/2016
DARCY NILES DENO	Counsel Fees-Juv	300.00	1/12/2016
DARCY NILES DENO	Counsel Fees - CPS	1,005.00	1/12/2016
DARNELL ROSE	Clothing	200.00	1/12/2016
DAVID A PEARSON, IV	Counsel Fees-Courts	125.00	1/12/2016
DAVID A PEARSON, IV	Counsel Fees-Courts	1,800.00	1/12/2016
DAVID ELLIS	Rent Sub to L'lords	228.00	1/12/2016
DAVID L MARLOW	Investigative	1,181.25	1/12/2016
DAVID LAGAT	Rent Sub to L'lords	66.00	1/12/2016
DAVID M PATIN JR	Counsel Fees-Courts	100.00	1/12/2016
DAVID M PATIN JR	Counsel Fees-Courts	400.00	1/12/2016
DAVID PALMER	Counsel Fees-Courts	1,700.00	1/12/2016
Dawn A Moore Boswell	Travel	239.20	1/12/2016
DEANNA MARIE JEFFERSONSMITH	Counsel Fees - CPS	100.00	1/12/2016
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	399.00	1/12/2016
DEEPIKA SOLOMON	Rental Assistance	1,200.00	1/12/2016
DEFENDER SUPPLY LLC	Parts and Supplies	582.58	1/12/2016
DELL MARKETING	Capital Outlay-Low V	647.97	1/12/2016
DENNIS SERVICES LLC	Building Maintenance	1,013.05	1/12/2016
DENNIS SERVICES LLC	Building Maintenance	1,264.28	1/12/2016
DENNIS SERVICES LLC	Non-Track Const/Bldg	1,673.31	1/12/2016
DEPOSITION SOLUTIONS LLC	Professional Service	197.44	1/12/2016
DEPOSITION SOLUTIONS LLC	Professional Service	1,776.96	1/12/2016
DEPOSITION SOLUTIONS LLC	Professional Service	2,566.72	1/12/2016
DEPT OF INFORMATION RESOURCES	Lab Equip Mainten	225.61	1/12/2016
DEREK BROWN	Counsel Fees-Courts	152.50	1/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
DEREK BROWN	Counsel Fees-Courts	260.00	1/12/2016
DEREK BROWN	Counsel Fees-Courts	716.67	1/12/2016
DERENDA BAILEY	Clothing	456.69	1/12/2016
DEVELOPMENT CORPORATION OF TARRANT	Professional Service	61,385.09	1/12/2016
DEVIN MICHELLE AUCLAIR	Counsel Fees - CPS	100.00	1/12/2016
DFW R20 LLC	Rent Sub to L'lords	400.00	1/12/2016
DINAH STALLINGS	Counsel Fees-Courts	400.00	1/12/2016
DINAH STALLINGS	Counsel Fees-Courts	500.00	1/12/2016
DIRECT ENERGY LP	Utility Assistance	57.73	1/12/2016
DIRECT ENERGY LP	Utility Allowance	98.00	1/12/2016
DISPUTE RESOLUTION SERVICES	Professional Service	27,352.00	1/12/2016
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,335.00	1/12/2016
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,785.00	1/12/2016
DIXON-SHANE LLC	Medical Supplies	94,292.27	1/12/2016
DODGE CITY OFMCKINNEY	Capital Outlay - Veh	20,273.00	1/12/2016
DOMINIC A BAUMAN	Counsel Fees-Courts	500.00	1/12/2016
DOMINIC A BAUMAN	Counsel Fees-Courts	1,425.00	1/12/2016
DON BODENHAMER	Counsel Fees-Courts	400.00	1/12/2016
DON BODENHAMER	Counsel Fees-Courts	400.00	1/12/2016
DON MICHAEL DAWES	Counsel Fees - CPS	350.00	1/12/2016
DON MICHAEL DAWES	Counsel Fees - CPS	1,025.00	1/12/2016
DON MICHAEL DAWES	Counsel Fees - CPS	1,100.00	1/12/2016
DONALD N TURNER	Counsel Fees-Courts	180.00	1/12/2016
DONALD N TURNER	Counsel Fees-Courts	325.00	1/12/2016
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	26,450.00	1/12/2016
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	60.00	1/12/2016
DOUBLE EAGLE MECHANICAL SERVICES	Pool Maintenance	85.00	1/12/2016
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	160.00	1/12/2016
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	160.00	1/12/2016
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	252.40	1/12/2016
DOUBLE EAGLE MECHANICAL SERVICES	Non-Track Equipment	1,170.00	1/12/2016
DOUBLE EAGLE MECHANICAL SERVICES	Laundry Services	1,171.83	1/12/2016
DOUBLE EAGLE MECHANICAL SERVICES	Non-Track Equipment	1,772.00	1/12/2016
DPI ENERGY LLC	Utility Allowance	264.00	1/12/2016
DREAM RANCH LLC	Supplies	347.25	1/12/2016
DUNAWAY ASSOCIATES LP	Professional Service	1,043.07	1/12/2016
DURKIN LAW OFFICES PC	Counsel Fees-Juv	265.00	1/12/2016
DYNATEN CORPORATION	A/C Maint Contract	38.00	1/12/2016
DYNATEN CORPORATION	Building Maintenance	76.00	1/12/2016
DYNATEN CORPORATION	A/C Maint Contract	228.00	1/12/2016
DYNATEN CORPORATION	Building Maintenance	285.00	1/12/2016
DYNATEN CORPORATION	Building Maintenance	418.00	1/12/2016
DYNATEN CORPORATION	A/C Maint Contract	418.00	1/12/2016
DYNATEN CORPORATION	Building Maintenance	570.00	1/12/2016
EAN HOLDINGS LLC	Vehicle Lease	1,600.00	1/12/2016
EAN HOLDINGS LLC	Vehicle Lease	7,165.00	1/12/2016
EARL E BATES JR	Counsel Fees-Courts	1,200.00	1/12/2016
EARL OWEN COMPANY INC	Central Garage Inv	329.76	1/12/2016
EASTERN LABORATORY SERVICES LTD	Lab Supplies	662.00	1/12/2016
EASY KEY HOME RENTAL LLC	Rental Assistance	795.00	1/12/2016
EBSICO INDUSTRIES INC	Law Books	58.85	1/12/2016
EDWARD G JONES	Counsel Fees-Courts	312.50	1/12/2016
EDWARD G JONES	Counsel Fees-Courts	400.00	1/12/2016
EDWARD G JONES	Counsel Fees-Courts	475.00	1/12/2016
EDWARD G JONES	Counsel Fees-Courts	1,168.75	1/12/2016
EDWIN YOUNGBLOOD	Cnsl Fees-Juv Det&Tr	100.00	1/12/2016
EDWIN YOUNGBLOOD	Counsel Fees - CPS	200.00	1/12/2016
EDWIN YOUNGBLOOD	Counsel Fees-Courts	471.25	1/12/2016
EDWIN YOUNGBLOOD	Counsel Fees-Courts	488.75	1/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
EDWIN YOUNGBLOOD	Counsel Fees-Courts	490.00	1/12/2016
ELAYNE GARRICK	Clothing	92.46	1/12/2016
ELECTRONIC CONTROLS & AUTOMATION	Building Maintenance	85.00	1/12/2016
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	187.50	1/12/2016
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	212.50	1/12/2016
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	500.00	1/12/2016
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	625.00	1/12/2016
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	900.00	1/12/2016
ELIZABETH BATTS-COURTNEY	Clothing	59.21	1/12/2016
ELIZABETH GRADY BRANCH	Professional Service	12,323.33	1/12/2016
ELIZABETH RIVERA	Counsel Fees-Courts	225.00	1/12/2016
ELIZABETH ROBERTS	Relative Assistance	300.00	1/12/2016
ELOY SEPULVEDA	Counsel Fees-Courts	406.25	1/12/2016
ELOY SEPULVEDA	Counsel Fees-Courts	12,437.00	1/12/2016
EMC CORPORATION	Capital Lease Pymt	69,730.25	1/12/2016
EMC INTEGRATED SYSTEMS GROUP	Equipment Maint	11,940.00	1/12/2016
EMERGENCY MEDICAL PRODUCTS INC	Lab Supplies	1,854.60	1/12/2016
EMPIRE PAPER COMPANY	Sheriff Inventory	160.80	1/12/2016
ENCON SYSTEMS INC	Supplies	62.00	1/12/2016
ENCON SYSTEMS INC	Supplies	111.42	1/12/2016
ENCON SYSTEMS INC	Supplies	251.46	1/12/2016
ENCON SYSTEMS INC	Lab Supplies	267.87	1/12/2016
ENCON SYSTEMS INC	Supplies	267.99	1/12/2016
ENCON SYSTEMS INC	Supplies	281.44	1/12/2016
ENCON SYSTEMS INC	Equipment Maint	578.80	1/12/2016
ENCON SYSTEMS INC	Supplies	721.55	1/12/2016
ENCON SYSTEMS INC	Supplies	909.95	1/12/2016
ENCON SYSTEMS INC	Supplies	1,474.65	1/12/2016
ENCON SYSTEMS INC	Supplies	2,183.88	1/12/2016
ENHANCED LASER PRODUCTS	Supplies	35.00	1/12/2016
ENHANCED LASER PRODUCTS	Supplies	70.00	1/12/2016
ENHANCED LASER PRODUCTS	Supplies	70.00	1/12/2016
ENTECH SALES AND SERVICE INC	Building Maintenance	480.00	1/12/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	5,875.00	1/12/2016
ENVIROMATIC SERVICES	A/C Maint Contract	285.00	1/12/2016
ENVIROMATIC SERVICES	A/C Maint Contract	332.50	1/12/2016
ENVIROMATIC SERVICES	Building Maintenance	364.50	1/12/2016
ENVIROMATIC SERVICES	A/C Maint Contract	637.28	1/12/2016
ENVIROMATIC SERVICES	A/C Maint Contract	760.00	1/12/2016
ENVIROMATIC SERVICES	A/C Maint Contract	762.49	1/12/2016
ENVIROMATIC SERVICES	Building Maintenance	2,259.47	1/12/2016
ENVIROMATIC SYSTEMS	A/C Maint Contract	1,432.18	1/12/2016
ENVIROMATIC SYSTEMS	Professional Service	10,047.00	1/12/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	300.00	1/12/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	535.00	1/12/2016
EVCO PARTNERS LP	Supplies	5.58	1/12/2016
EVCO PARTNERS LP	Supplies	11.16	1/12/2016
EVCO PARTNERS LP	Supplies	15.98	1/12/2016
EVCO PARTNERS LP	Supplies	16.74	1/12/2016
EVCO PARTNERS LP	Parts and Supplies	30.08	1/12/2016
EVCO PARTNERS LP	Supplies	35.90	1/12/2016
EVCO PARTNERS LP	Supplies	49.80	1/12/2016
EVCO PARTNERS LP	Custodian Supplies	51.20	1/12/2016
EVCO PARTNERS LP	Custodian Supplies	99.12	1/12/2016
EVCO PARTNERS LP	Building Maintenance	111.13	1/12/2016
EVCO PARTNERS LP	Supplies	127.66	1/12/2016
EVCO PARTNERS LP	Sheriff Inventory	194.40	1/12/2016
EVCO PARTNERS LP	Parts and Supplies	214.08	1/12/2016
EVCO PARTNERS LP	Supplies	222.33	1/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Building Maintenance	295.35	1/12/2016
EVCO PARTNERS LP	Supplies	351.45	1/12/2016
EVCO PARTNERS LP	Kitchen Maintenance	432.50	1/12/2016
EVCO PARTNERS LP	Parts and Supplies	497.46	1/12/2016
EVCO PARTNERS LP	Custodian Supplies	984.56	1/12/2016
EVCO PARTNERS LP	Non-Track Equipment	1,018.77	1/12/2016
EVCO PARTNERS LP	Building Maintenance	2,675.40	1/12/2016
FARMERS MARKET	Food	696.63	1/12/2016
FASCLAMPITT PAPER STORE	Graphics Inventory	1,296.00	1/12/2016
FASTENAL	Building Maintenance	966.50	1/12/2016
FBM HOLDINGS LLC	Law Books	397.00	1/12/2016
FEDEX	Postage	18.19	1/12/2016
FEDEX	Postage	29.73	1/12/2016
FEDEX	Postage	52.30	1/12/2016
FEDEX	Postage	122.00	1/12/2016
FEDEX	Postage	609.62	1/12/2016
FELIPE O CALZADA	Counsel Fees - CPS	200.00	1/12/2016
FELIPE O CALZADA	Counsel Fees-Courts	600.00	1/12/2016
FELIPE O CALZADA	Counsel Fees-Courts	640.00	1/12/2016
FELIPE O CALZADA	Counsel Fees-Courts	700.00	1/12/2016
FELIPE O CALZADA	Counsel Fees-Juv	3,225.00	1/12/2016
FERRELLGAS	Fuel	14.28	1/12/2016
FERTITTA HOSPITALITY LLC	Travel	113.85	1/12/2016
FIRST CHOICE POWER	Utility Allowance	98.00	1/12/2016
FIRST SOUTHWEST ASSET MANAGEMENT	Financial Contracts	809.85	1/12/2016
FIRST SOUTHWEST ASSET MANAGEMENT	Financial Contracts	1,291.40	1/12/2016
FIRST SOUTHWEST ASSET MANAGEMENT	Financial Contracts	1,583.75	1/12/2016
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	60.75	1/12/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	175.00	1/12/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	369.68	1/12/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	408.24	1/12/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	631.22	1/12/2016
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	8,937.00	1/12/2016
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	222,852.59	1/12/2016
FIVE STAR FORD OF TEXAS LTD	Parts and Supplies	625.68	1/12/2016
FORENSIC SCIENCE CONSULTANTS INC	Lab Accreditation	1,646.00	1/12/2016
FOREST COUNTY SHERIFF OFFICE	Court Costs	35.00	1/12/2016
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	199.50	1/12/2016
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	154.50	1/12/2016
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	234.50	1/12/2016
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	730.00	1/12/2016
FORT WORTH WATER DEPARTMENT	Water	26.48	1/12/2016
FORT WORTH WATER DEPARTMENT	Water	31.74	1/12/2016
FORT WORTH WATER DEPARTMENT	Water	36.67	1/12/2016
FORT WORTH WATER DEPARTMENT	Water	60.35	1/12/2016
FORT WORTH WATER DEPARTMENT	Water	60.40	1/12/2016
FORT WORTH WATER DEPARTMENT	Water	68.92	1/12/2016
FORT WORTH WATER DEPARTMENT	Water	74.92	1/12/2016
FORT WORTH WATER DEPARTMENT	Water	110.79	1/12/2016
FORT WORTH WATER DEPARTMENT	Water	118.03	1/12/2016
FORT WORTH WATER DEPARTMENT	Water	151.57	1/12/2016
FORT WORTH WATER DEPARTMENT	Water	169.23	1/12/2016
FORT WORTH WATER DEPARTMENT	Water	182.65	1/12/2016
FORT WORTH WATER DEPARTMENT	Water	189.44	1/12/2016
FORT WORTH WATER DEPARTMENT	Water	203.93	1/12/2016
FORT WORTH WATER DEPARTMENT	Water	219.85	1/12/2016
FORT WORTH WATER DEPARTMENT	Water	260.75	1/12/2016
FORT WORTH WATER DEPARTMENT	Water	273.82	1/12/2016
FORT WORTH WATER DEPARTMENT	Utility Assistance	314.95	1/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	696.74	1/12/2016
FORT WORTH WATER DEPARTMENT	Water	900.65	1/12/2016
FORT WORTH WATER DEPARTMENT	Water	942.59	1/12/2016
FORT WORTH WATER DEPARTMENT	Water	1,204.53	1/12/2016
FORT WORTH WATER DEPARTMENT	Water	1,749.93	1/12/2016
FORT WORTH WATER DEPARTMENT	Water	1,768.65	1/12/2016
FORT WORTH WATER DEPARTMENT	Water	1,967.13	1/12/2016
FORT WORTH WATER DEPARTMENT	Water	2,052.69	1/12/2016
FORT WORTH WATER DEPARTMENT	Water	2,794.93	1/12/2016
FORT WORTH WATER DEPARTMENT	Water	3,649.16	1/12/2016
FORT WORTH WATER DEPARTMENT	Water	6,686.63	1/12/2016
FORT WORTH WATER DEPARTMENT	Water	8,035.35	1/12/2016
FORT WORTH WATER DEPARTMENT	Water	12,132.14	1/12/2016
FORT WORTH WATER DEPARTMENT	Water	25,505.23	1/12/2016
FORT WORTH WATER DEPARTMENT	Water	37,279.57	1/12/2016
FOSSIL RIDGE II LP	Rent Sub to L'lords	21.00	1/12/2016
FRANK ADLER	Counsel Fees-Juv	825.00	1/12/2016
FRANK ADLER	Counsel Fees - CPS	4,137.50	1/12/2016
FRANK W NEAL & ASSOC INC	Professional Service	1,120.00	1/12/2016
FRED DAVID HOWEY	Counsel Fees-Courts	150.00	1/12/2016
FRED DAVID HOWEY	Counsel Fees-Juv	308.00	1/12/2016
FRED LEE CUMMINGS	Counsel Fees-Courts	190.00	1/12/2016
FRED LEE CUMMINGS	Counsel Fees-Courts	197.50	1/12/2016
FRED LEE CUMMINGS	Counsel Fees-Courts	365.00	1/12/2016
FRED LEE CUMMINGS	Counsel Fees-Courts	750.00	1/12/2016
FRED LEE CUMMINGS	Counsel Fees-Courts	2,425.00	1/12/2016
FRED LEE CUMMINGS	Counsel Fees-Courts	2,560.00	1/12/2016
FREEMAN FINANCIAL INVESTMENT CO LP	Central Garage Inv	179.96	1/12/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	209.82	1/12/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,447.15	1/12/2016
G & S RENOVATIONS INC	Pool Maintenance	1,572.00	1/12/2016
G & S RENOVATIONS INC	Pool Maintenance	2,450.00	1/12/2016
G & S RENOVATIONS INC	Pool Maintenance	2,496.00	1/12/2016
G & S RENOVATIONS INC	Pool Maintenance	9,186.00	1/12/2016
G ANDREW PLATT	Counsel Fees-Courts	37.50	1/12/2016
G ANDREW PLATT	Counsel Fees-Courts	100.00	1/12/2016
G ANDREW PLATT	Counsel Fees-Courts	137.50	1/12/2016
G ANDREW PLATT	Counsel Fees-Courts	1,400.00	1/12/2016
G L SEAMAN & COMPANY	Supplies	100.00	1/12/2016
G L SEAMAN & COMPANY	Equipment Maint	237.50	1/12/2016
G2 ALTA MESA LLC	Rent Sub to L'lords	66.00	1/12/2016
GABRIELA CASTRO	Clothing	200.00	1/12/2016
GALLS LLC / QUARTERMASTER LLC	Clothing	249.38	1/12/2016
GARY RAYMOND SPEER JR	Counsel Fees-Juv	340.00	1/12/2016
GEORGE ALAN STEELE	Counsel Fees-Courts	343.75	1/12/2016
GEORGE ALAN STEELE	Counsel Fees-Courts	625.00	1/12/2016
GEORGE B MACKEY	Counsel Fees-Courts	700.00	1/12/2016
GEORGE B MACKEY	Counsel Fees-Courts	1,562.50	1/12/2016
GEORGE B MACKEY	Counsel Fees-Courts	11,860.00	1/12/2016
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,450.00	1/12/2016
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	2,200.00	1/12/2016
GEORGE W NORRIS	Rent Sub to L'lords	19.00	1/12/2016
GEOSHACK	Field Equip&Supplies	168.00	1/12/2016
GERMAIN & CO	Professional Service	5,000.00	1/12/2016
GERMAIN & CO	Professional Service	25,000.00	1/12/2016
GEXA ENERGY CORPORATION	Utility Allowance	57.00	1/12/2016
GILBERT RUSSELL ROWE	Counsel Fees-Courts	778.14	1/12/2016
GINA GALLOWAY	Expert Witness Serv	2,500.00	1/12/2016
GINA REYNOLDS	Clothing	100.00	1/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
GINGER MURRELL	Clothing	225.00	1/12/2016
GINGER WETTER	Clothing	100.00	1/12/2016
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	17,006.39	1/12/2016
Glen Whitley	Travel	554.52	1/12/2016
GLENN MILLER	Rent Sub to L'lords	426.00	1/12/2016
GLORIA HUNT	Cash For Kids	106.45	1/12/2016
GLORIA HUNT	Clothing	318.66	1/12/2016
GODS WORLD PUBLICATIONS INC	Subscriptions	35.88	1/12/2016
GOLDEN GATE FUNERAL HOME	County Burials	350.00	1/12/2016
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	2,316.10	1/12/2016
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	87.00	1/12/2016
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	400.00	1/12/2016
GRANICUS INC	Software Maint/Licen	11,100.00	1/12/2016
GRAPEVINE DCJ LLC	Vehicles (Mod)	73,485.00	1/12/2016
GRAPHIC FINISHING SYSTEMS INC	Equipment Maint	333.00	1/12/2016
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	283.25	1/12/2016
GREENWOOD MOUNT OLIVET COMPANY	County Burials	700.00	1/12/2016
GREG GRAY	Counsel Fees-Courts	1,100.00	1/12/2016
GREG GRAY	Counsel Fees-Courts	1,300.00	1/12/2016
GREGORY SPENCER FUNERAL	County Burials	100.00	1/12/2016
GSG PIZZA LLC	Promotional Expenses	32.00	1/12/2016
GST MANUFACTURING LTD	Professional Service	5,696.00	1/12/2016
GST MANUFACTURING LTD	Professional Service	54,338.00	1/12/2016
GUARANTEED EXPRESS INC	Professional Service	208.40	1/12/2016
GUARANTEED EXPRESS INC	Professional Service	246.40	1/12/2016
GW OUTFITTERS LP	Supplies	49.50	1/12/2016
HANDS OF HEALING RESIDENTIAL	Clothing	121.56	1/12/2016
HANES CONVERTING CO	Bedding and Clothing	1,390.00	1/12/2016
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	2,191.47	1/12/2016
HARDY DIAGNOSTICS	Lab Supplies	80.93	1/12/2016
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	27.00	1/12/2016
HARMONY M SCHUERMAN	Counsel Fees-Courts	200.00	1/12/2016
HAROLD V JOHNSON	Counsel Fees-Courts	475.00	1/12/2016
HARRIS COUNTY CONSTABLE PCT 7	Court Costs	150.00	1/12/2016
HARRY HARRIS III	Counsel Fees-Courts	100.00	1/12/2016
HART INTERCIVIC INC	Parts and Supplies	484.00	1/12/2016
HART INTERCIVIC INC	Computer Supplies	2,950.00	1/12/2016
HART INTERCIVIC INC	Supplies	7,500.00	1/12/2016
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	128.00	1/12/2016
HEADLINE MENTORS & PERFORMING ARTS	Subrecipient Service	3,189.47	1/12/2016
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	2,741.44	1/12/2016
HEATHER N BELSHE	Clothing	321.73	1/12/2016
HELBING'S MOBIL SERVICE	Central Garage Inv	127.50	1/12/2016
HENRY J CLARK JR	Counsel Fees-Courts	156.25	1/12/2016
HENRY J CLARK JR	Counsel Fees-Courts	218.75	1/12/2016
HENRY SCHEIN	Lab Supplies	46.20	1/12/2016
HENRY SCHEIN	Supplies	65.76	1/12/2016
HENRY SCHEIN	Lab Supplies	243.85	1/12/2016
HENRY SCHEIN	Medical Supplies	248.72	1/12/2016
HENRY SCHEIN	Lab Supplies	639.36	1/12/2016
HERBERT D EVERITT	Counsel Fees-Courts	700.00	1/12/2016
HHC TRS PORTSMOUTH LLC	Education	210.15	1/12/2016
HHC TRS PORTSMOUTH LLC	Education	210.15	1/12/2016
HHC TRS PORTSMOUTH LLC	Education	210.15	1/12/2016
HOLIDAY INN AUSTIN MIDTOWN	Travel	149.50	1/12/2016
Holly D Webb	Travel	125.51	1/12/2016
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	100.00	1/12/2016
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	260.00	1/12/2016
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	27.00	1/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
HOMETOWN PROSPERITY LLC	Bonds	71.00	1/12/2016
HOSE TECH	Parts and Supplies	41.82	1/12/2016
HOUSEMAN INVESTMENT PARTNERS LTD	Rental Assistance	600.00	1/12/2016
HOUSING AUTHORITY OF THE CITY	Other Payable	58.00	1/12/2016
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	1/12/2016
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	1/12/2016
HUB INTERNATIONAL TEXAS INC	Casualty Insurance	21,556.00	1/12/2016
HUMANSCALE CORPORATION	Non-Track Equipment	215.71	1/12/2016
HUNG ENTERPRISES INC	Rent Sub to L'lords	40.00	1/12/2016
HUNTER LAW PLLC	Counsel Fees-Courts	375.00	1/12/2016
HUNTER LAW PLLC	Counsel Fees-Courts	531.25	1/12/2016
Hyun Rocco	Travel	70.84	1/12/2016
IBM CORPORATION	Software Maint/Licen	20,013.76	1/12/2016
ICS	Personal Hygiene	112.00	1/12/2016
IDEA YOUTH SUCCESS CENTER	Clothing	346.04	1/12/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	75.00	1/12/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	75.00	1/12/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	75.00	1/12/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	175.00	1/12/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	210.00	1/12/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	400.00	1/12/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,325.00	1/12/2016
IDEXX DISTRIBUTION INC	Lab Supplies	54.42	1/12/2016
IEH AUTO PARTS LLC	Central Garage Inv	767.90	1/12/2016
IESI C&D LANDFILL	Support Serv Supply	180.00	1/12/2016
IESI C&D LANDFILL	Disposal Service	254.08	1/12/2016
IMPACT PROMOTIONAL SERVICES INC	Clothing	55.99	1/12/2016
INDUSTRIAL POWER LLC	Central Garage Inv	1,789.49	1/12/2016
INFINITE ELECTRIC LLC	Utility Assistance	184.54	1/12/2016
INFINITY CONTRACTORS INTERNATIONAL	Vendor AP	2,117.40	1/12/2016
INFINITY CONTRACTORS INTERNATIONAL	Professional Service	40,230.60	1/12/2016
INFORMATION SUPPORT CONCEPTS INC	Supplies	38.00	1/12/2016
INTEGRATED ACCESS SYSTEMS	Building Maintenance	140.00	1/12/2016
INTEGRATED ACCESS SYSTEMS	Electronic Eqp Maint	362.50	1/12/2016
INTEGRATED ACCESS SYSTEMS	Building Maintenance	395.00	1/12/2016
INTERBORO PACKAGING CORP	Custodian Supplies	392.40	1/12/2016
INTERSTATE ALL BATTERY CENTER	Supplies	29.85	1/12/2016
INTOXIMETERS INC	Lab Supplies	60.25	1/12/2016
IRAM TANVEER MIAN	Rent Sub to L'lords	77.00	1/12/2016
IRVING HOLDINGS INC	Transportation	778.85	1/12/2016
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	370.00	1/12/2016
ITW FOOD EQUIPMENT GROUP LLC	Building Maintenance	708.35	1/12/2016
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	2,925.04	1/12/2016
J DON CARTER & ASSOCIATES PC	Counsel Fees-Courts	750.00	1/12/2016
J STEVEN BUSH	Counsel Fees-Courts	390.00	1/12/2016
J STEVEN BUSH	Counsel Fees-Courts	2,085.00	1/12/2016
JACK G DUFFY JR	Counsel Fees-Courts	500.00	1/12/2016
JACK L HINES JR	Pool Maintenance	1,473.00	1/12/2016
JACKIE MARTIN	Counsel Fees - CPS	200.00	1/12/2016
JAMES D RENFORTH II	Counsel Fees-Courts	575.00	1/12/2016
JAMES EDWARD BAKER	Counsel Fees-Courts	100.00	1/12/2016
JAMES MASEK	Counsel Fees-Juv	600.00	1/12/2016
JAMES MASEK	Counsel Fees - CPS	700.00	1/12/2016
JAMES MICHAEL WORLEY JR	Counsel Fees-Courts	450.00	1/12/2016
JAMES MICHAEL WORLEY JR	Counsel Fees-Courts	900.00	1/12/2016
JAMES MICHAEL WORLEY JR	Counsel Fees-Courts	900.00	1/12/2016
JAMES MILORD	Clothing	39.64	1/12/2016
JAMES N AUSTIN JR	Rental Assistance	500.00	1/12/2016
JAMES NOTO	Rental Assistance	475.00	1/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
JAMES P CAVANAUGH	Rent Sub to L'lords	800.00	1/12/2016
JANICE BOYD	Clothing	100.00	1/12/2016
Jason J Lockett	Education	140.00	1/12/2016
JDB TOWING LLC	Wrecker Service	65.00	1/12/2016
JDB TOWING LLC	Wrecker Service	260.00	1/12/2016
JDB TOWING LLC	Central Garage Inv	1,058.75	1/12/2016
JEFF EUBANK ROOFING CO INC	Building Maintenance	351.00	1/12/2016
JEFF EUBANK ROOFING CO INC	Building Maintenance	453.80	1/12/2016
JEFF S HOOVER	Counsel Fees-Courts	125.00	1/12/2016
JEFF S HOOVER	Counsel Fees-Courts	300.00	1/12/2016
JEFF S HOOVER	Counsel Fees-Courts	337.50	1/12/2016
JEFFERY DAVID BONCEK	Counsel Fees-Courts	450.00	1/12/2016
JEFFERY DAVID BONCEK	Counsel Fees-Courts	1,000.00	1/12/2016
JEFFERY DAVID BONCEK	Counsel Fees-Courts	4,050.00	1/12/2016
Jeffrey J Vigil	Transportation	45.45	1/12/2016
JEFFREY S STEWART PC	Counsel Fees-Courts	611.25	1/12/2016
JEFFREY W GARDNER	Investigative	763.37	1/12/2016
JENNIFER BAKER	Clothing	250.00	1/12/2016
JENNIFER GRAHAM	Clothing	300.00	1/12/2016
JENNY RETTA	Clothing	93.70	1/12/2016
Jeremy S Gallups	Travel	384.16	1/12/2016
JERRY WALKER	Counsel Fees-Courts	500.00	1/12/2016
JERRY WOOD	Counsel Fees-Courts	50.00	1/12/2016
JERRY WOOD	Counsel Fees-Courts	950.00	1/12/2016
JERRYS HYUNDAI LLC	Capital Outlay - Veh	18,999.00	1/12/2016
JESSE L MORRIS	Rent Sub to L'lords	174.00	1/12/2016
JILLYAN NANCE	Clothing	99.21	1/12/2016
JIM C MINTER	Counsel Fees-Courts	200.00	1/12/2016
JIM CULBERTSON	Counsel Fees - CPS	100.00	1/12/2016
JIM CULBERTSON	Counsel Fees-Juv	300.00	1/12/2016
JIM LANE	Counsel Fees-Courts	650.00	1/12/2016
JIM LANE	Counsel Fees-Courts	725.00	1/12/2016
JIM LANE	Counsel Fees-Courts	800.00	1/12/2016
JMP INTERESTS LTD	Law Books	105.00	1/12/2016
JMP INTERESTS LTD	Law Books	150.00	1/12/2016
JMP INTERESTS LTD	Law Books	743.80	1/12/2016
JO HOLLAND	Rent Sub to L'lords	184.00	1/12/2016
JOANN LETZ	Meeting Expenses	111.96	1/12/2016
JOETTA L KEENE	Counsel Fees-Courts	100.00	1/12/2016
JOHN BENOIST	Counsel Fees-Probate	2,400.00	1/12/2016
JOHN CARL BEATTY	Counsel Fees-Courts	160.00	1/12/2016
JOHN CARL BEATTY	Counsel Fees-Courts	167.50	1/12/2016
JOHN CARL BEATTY	Counsel Fees-Courts	205.00	1/12/2016
JOHN CARL BEATTY	Counsel Fees-Courts	1,200.00	1/12/2016
JOHN CARL BEATTY	Counsel Fees-Courts	2,250.00	1/12/2016
JOHN CARL BEATTY	Counsel Fees-Courts	3,400.00	1/12/2016
JOHN CHARLES OSWALT	Investigative	425.00	1/12/2016
JOHN ECK	Counsel Fees - CPS	1,025.00	1/12/2016
JOHN EDWARD AVERY	Counsel Fees-Courts	175.00	1/12/2016
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	551.00	1/12/2016
JOHNSON & JOHNSON	Counsel Fees-Courts	216.25	1/12/2016
JOHNSON & JOHNSON	Counsel Fees-Courts	401.25	1/12/2016
JOHNSON & JOHNSON	Counsel Fees-Courts	525.00	1/12/2016
JONATHAN MARK MICHELL	Counsel Fees-Courts	175.00	1/12/2016
JONATHAN MARK MICHELL	Counsel Fees-Courts	200.00	1/12/2016
JONATHAN MARK MICHELL	Counsel Fees-Courts	275.00	1/12/2016
JONATHAN SIMPSON	Counsel Fees-Courts	1,000.00	1/12/2016
JONATHAN SIMPSON	Counsel Fees-Courts	1,150.00	1/12/2016
JONATHAN SIMPSON	Counsel Fees-Courts	1,725.00	1/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
JORDAN IRVIN	Court Visitor	125.80	1/12/2016
JOSEPH RAMOND SOTO III	Counsel Fees - CPS	300.00	1/12/2016
Joseph T Thornton	Court Costs	44.97	1/12/2016
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	222.50	1/12/2016
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	650.00	1/12/2016
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	800.00	1/12/2016
JOYCE E STEVENS P.C.	Counsel Fees-Courts	100.00	1/12/2016
JOYCE E STEVENS P.C.	Counsel Fees-Courts	100.00	1/12/2016
JOYCE E STEVENS P.C.	Counsel Fees-Courts	375.00	1/12/2016
JOYCE E STEVENS P.C.	Counsel Fees-Courts	400.00	1/12/2016
JOYCE ROBBINS	Clothing	200.00	1/12/2016
JUANITA M DUNLAP	Interpreter Fees	150.00	1/12/2016
JUDITH VAN HOOF	Counsel Fees - CPS	100.00	1/12/2016
Julie Kay Hillhouse	Education	100.00	1/12/2016
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	5.00	1/12/2016
JUST ENERGY TEXAS I CORP	Utility Allowance	121.00	1/12/2016
KARA CARRERAS	Counsel Fees-Courts	450.00	1/12/2016
KAREN C BOHLING	Rent Sub to L'lords	1.00	1/12/2016
KARIN DENISE MAYER	Counsel Fees - CPS	145.00	1/12/2016
KARMEN JOHNSON	Counsel Fees - CPS	475.00	1/12/2016
KARMEN JOHNSON	Counsel Fees-Juv	525.00	1/12/2016
KARMEN JOHNSON	Counsel Fees - CPS	785.00	1/12/2016
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	450.00	1/12/2016
KATHERYN HAYWOOD	Counsel Fees-Courts	(275.00)	1/12/2016
KATHERYN HAYWOOD	Counsel Fees-Courts	350.00	1/12/2016
KATHERYN HAYWOOD	Counsel Fees-Courts	375.00	1/12/2016
KATHERYN HAYWOOD	Counsel Fees-Courts	800.00	1/12/2016
KATHERYN HAYWOOD	Counsel Fees-Courts	3,100.00	1/12/2016
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	300.00	1/12/2016
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	1,180.00	1/12/2016
KATHY A LOWTHORP	Litigation Expense	37.86	1/12/2016
KATHY A LOWTHORP	Counsel Fees-Juv	100.00	1/12/2016
KATHY A LOWTHORP	Counsel Fees-Courts	118.75	1/12/2016
KATHY A LOWTHORP	Counsel Fees-Courts	118.75	1/12/2016
KATHY A LOWTHORP	Counsel Fees-Courts	125.00	1/12/2016
KATHY A LOWTHORP	Counsel Fees-Courts	550.00	1/12/2016
KATHY A LOWTHORP	Counsel Fees-Courts	750.00	1/12/2016
KATHY A LOWTHORP	Counsel Fees-Courts	3,500.00	1/12/2016
KATRINA E NELSON	Cash For Kids	50.00	1/12/2016
KATRINA E NELSON	Clothing	200.00	1/12/2016
KEENER LAW FIRM PLLC	Counsel Fees - CPS	100.00	1/12/2016
KEITH M IVY	Rent Sub to L'lords	40.00	1/12/2016
KEITH MCKAY	Counsel Fees-Courts	260.00	1/12/2016
KEITH MCKAY	Counsel Fees-Courts	435.00	1/12/2016
KEITH MCKAY	Counsel Fees-Courts	650.00	1/12/2016
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	31.00	1/12/2016
KELLY HART & HALLMAN LLP	Litigation Expense	3,914.28	1/12/2016
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	1/12/2016
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	1/12/2016
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	1/12/2016
KELLY R GOODNESS PHD	Psych Exam/Testimony	900.00	1/12/2016
KELLY R GOODNESS PHD	Psych Exam/Testimony	1,350.00	1/12/2016
KENAN LAW FIRM PC	Counsel Fees-Courts	186.80	1/12/2016
KENAN LAW FIRM PC	Counsel Fees-Courts	340.00	1/12/2016
KENAN LAW FIRM PC	Counsel Fees-Courts	350.00	1/12/2016
KENAN LAW FIRM PC	Counsel Fees-Juv	700.00	1/12/2016
KENAN LAW FIRM PC	Counsel Fees-Courts	857.50	1/12/2016
KENNETH CUTRER	Counsel Fees-Courts	375.00	1/12/2016
KERRY OWENS	Counsel Fees - CPS	100.00	1/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
KERRY OWENS	Counsel Fees - CPS	100.00	1/12/2016
KERRY OWENS	Counsel Fees - CPS	100.00	1/12/2016
KERRY OWENS	Counsel Fees-Probate	1,100.00	1/12/2016
KILPATRICK INSURANCE AGENCY	Bonds	71.00	1/12/2016
KILPATRICK INSURANCE AGENCY	Bonds	142.00	1/12/2016
KIMBERLEE MCGEE	Travel	79.68	1/12/2016
KIMBERLEY CAMPBELL	Counsel Fees-Courts	387.50	1/12/2016
KIMBERLEY CAMPBELL	Counsel Fees-Courts	587.50	1/12/2016
KIMBERLEY MILLER RYAN	Counsel Fees-Courts	1,050.00	1/12/2016
KIMBERLY A CHERRY	Reporter's Records	148.50	1/12/2016
Kimberly J Turner	Travel	60.00	1/12/2016
KIMBERLY KNAPP LAW FIRM	Counsel Fees-Courts	75.00	1/12/2016
KIMBERLY KNAPP LAW FIRM	Counsel Fees-Courts	250.00	1/12/2016
KIMBERLY KNAPP LAW FIRM	Counsel Fees-Courts	250.00	1/12/2016
KIMBERLY KNAPP LAW FIRM	Counsel Fees-Courts	300.00	1/12/2016
KIMBERLY KNAPP LAW FIRM	Counsel Fees-Courts	500.00	1/12/2016
KIMLEY-HORN AND ASSOCIATES,INC	Professional Service	11,999.20	1/12/2016
KOBBY TYRONE WARREN	Counsel Fees-Courts	700.00	1/12/2016
KOBBY TYRONE WARREN	Counsel Fees-Courts	850.00	1/12/2016
KONICA MINOLTA BUSINESS SOLUTIONS	Capital Outlay-Furni	7,664.00	1/12/2016
KORY W NELSON PLLC	Counsel Fees-Probate	2,100.00	1/12/2016
KROGER #695	Expanded Nutri Pgrm	128.36	1/12/2016
KROGER COMPANY	Other Payable	283.98	1/12/2016
KSM EXCHANGE LLC	Parts and Supplies	278.08	1/12/2016
KSM EXCHANGE LLC	Parts and Supplies	314.41	1/12/2016
KSM EXCHANGE LLC	Parts and Supplies	360.09	1/12/2016
KSM EXCHANGE LLC	Parts and Supplies	467.34	1/12/2016
KSM EXCHANGE LLC	Parts and Supplies	505.47	1/12/2016
KSM EXCHANGE LLC	Parts and Supplies	520.48	1/12/2016
KYLE A WHITAKER	Counsel Fees-Courts	481.25	1/12/2016
KYLE A WHITAKER	Counsel Fees-Courts	1,250.00	1/12/2016
L-3 COMMUNICATIONS SECURITY &	Equipment Maint	73,754.00	1/12/2016
LAHAINA GROUP INC	Equipment Maint	112.50	1/12/2016
LAHAINA GROUP INC	Equipment Maint	112.50	1/12/2016
LAKEISHA R WADE	Clothing	300.00	1/12/2016
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	480.00	1/12/2016
LAMAR Q WILLIAMS	Rent Sub to L'lords	66.00	1/12/2016
LANDTEC ENGINEERS LLC	Professional Service	525.00	1/12/2016
LANGUAGE LINE SERVICES INC	Interpreter Fees	22.58	1/12/2016
LANGUAGE LINE SERVICES INC	Interpreter Fees	22.62	1/12/2016
LARRY E REED	Counsel Fees-Courts	450.00	1/12/2016
LAST GROUP ENTERPRISES INC	Custodian Supplies	345.60	1/12/2016
LAST GROUP ENTERPRISES INC	Personal Hygiene	3,108.00	1/12/2016
LAST GROUP ENTERPRISES INC	Sheriff Inventory	3,456.00	1/12/2016
LATEPH A ADENIJI	Counsel Fees-Juv	200.00	1/12/2016
LATEPH A ADENIJI	Counsel Fees-Courts	312.50	1/12/2016
LATEPH A ADENIJI	Counsel Fees-Courts	500.00	1/12/2016
LATEPH A ADENIJI	Counsel Fees-Courts	3,225.00	1/12/2016
LAURA RHONE	Clothing	250.00	1/12/2016
LAUREL MOUNTAIN RESEARCH LLC	Equipment Rentals	200.00	1/12/2016
LAUREL MOUNTAIN RESEARCH LLC	Equipment Rentals	200.00	1/12/2016
LAUREN WALDO	Professional Service	400.00	1/12/2016
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	1,015.00	1/12/2016
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	425.00	1/12/2016
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	700.00	1/12/2016
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	1,150.00	1/12/2016
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees-Courts	275.00	1/12/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Juv	100.00	1/12/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	500.00	1/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	900.00	1/12/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	1,945.00	1/12/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	4,720.00	1/12/2016
LAW OFFICE OF COREY D WILLIAMS PLLC	Counsel Fees-Probate	1,380.00	1/12/2016
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	925.00	1/12/2016
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	100.00	1/12/2016
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Juv	200.00	1/12/2016
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	250.00	1/12/2016
LAW OFFICE OF LANTIS G ROBERTS PLLC	Counsel Fees - CPS	100.00	1/12/2016
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	150.00	1/12/2016
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	450.00	1/12/2016
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	525.00	1/12/2016
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	775.00	1/12/2016
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	352.06	1/12/2016
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	100.00	1/12/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	162.50	1/12/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	212.50	1/12/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Juv	300.00	1/12/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	350.00	1/12/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	550.00	1/12/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	575.00	1/12/2016
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees-Courts	(398.75)	1/12/2016
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees-Courts	130.00	1/12/2016
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees-Courts	875.00	1/12/2016
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	332.50	1/12/2016
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	1,000.00	1/12/2016
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	900.00	1/12/2016
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	1,000.00	1/12/2016
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees-Probate	1,100.00	1/12/2016
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees-Probate	1,100.00	1/12/2016
LAYNE GLASS CO LLC	Building Maintenance	225.00	1/12/2016
LEADERSHIP FORT WORTH	Education	1,995.00	1/12/2016
LEGAL EAGLE COURIER SERVICE INC	Court Costs	130.00	1/12/2016
LEON CO CLERK OF CIRCUIT COURT	Court Costs	15.65	1/12/2016
LEON REED JR	Counsel Fees-Courts	1,050.00	1/12/2016
LEONARDS FARM AND RANCH	Landscaping Expense	113.32	1/12/2016
LEONARDS FARM AND RANCH	Echo Lake Park	209.65	1/12/2016
LEONARDS FARM AND RANCH	Landscaping Expense	262.84	1/12/2016
LEONARDS FARM AND RANCH	Landscaping Expense	265.18	1/12/2016
LEONARDS FARM AND RANCH	Field Equip&Supplies	314.46	1/12/2016
LEONARDS FARM AND RANCH	Parts and Supplies	521.18	1/12/2016
LEONARDS FARM AND RANCH	Landscaping Expense	874.96	1/12/2016
LEONARDS FARM AND RANCH	Landscaping Expense	894.04	1/12/2016
LEONARDS FARM AND RANCH	Echo Lake Park	1,176.00	1/12/2016
LEONARDS FARM AND RANCH	Echo Lake Park	6,723.94	1/12/2016
LESLIE C JOHNS	Counsel Fees-Courts	1,750.00	1/12/2016
LEVI, RAY & SHOUP INC	Software Maint/Licen	7,314.33	1/12/2016
LEX JOHNSTON	Counsel Fees-Courts	850.00	1/12/2016
LEX JOHNSTON	Counsel Fees-Courts	1,100.00	1/12/2016
LHOIST NORTH AMERICA	Base Stab Materials	7,644.43	1/12/2016
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	150.00	1/12/2016
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	150.00	1/12/2016
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	150.00	1/12/2016
LISA ANN MULLEN	Counsel Fees-Courts	1,300.00	1/12/2016
LISA HOUBLER	Counsel Fees-Courts	125.00	1/12/2016
LISA HOUBLER	Counsel Fees-Courts	300.00	1/12/2016
LISA MORTON	Reporter's Records	1,448.00	1/12/2016
LOCK TIGHT SECURITY INC	Building Maintenance	53.00	1/12/2016
LOCK TIGHT SECURITY INC	Building Maintenance	90.00	1/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
LOCK TIGHT SECURITY INC	Building Maintenance	153.51	1/12/2016
LOCK TIGHT SECURITY INC	Supplies	362.48	1/12/2016
LOCK TIGHT SECURITY INC	Equipment Maint	383.10	1/12/2016
LOUIS FLORES	Clothing	125.00	1/12/2016
LOVELACE SCIENTIFIC RESOURCES INC	Cap Murder-Othr Cost	7,121.95	1/12/2016
LOWE'S	Supplies	10.72	1/12/2016
LOWE'S	Custodian Supplies	34.64	1/12/2016
LOWE'S	Field Equip&Supplies	56.95	1/12/2016
LOWE'S	Landscaping Expense	71.22	1/12/2016
LOWE'S	Supplies	114.00	1/12/2016
LOWE'S	Building Maintenance	170.59	1/12/2016
LOWE'S	Parts and Supplies	174.27	1/12/2016
LOWE'S	A/C Maint Contract	378.20	1/12/2016
LOWE'S	Laundry Services	547.56	1/12/2016
LOWE'S	Field Equip&Supplies	732.17	1/12/2016
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	425.00	1/12/2016
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	450.00	1/12/2016
LUTHERAN SOCIAL SVCS OF THE SOUTH	Clothing	179.72	1/12/2016
LYNDA S TARWATER	Counsel Fees-Courts	493.75	1/12/2016
LYNDA S TARWATER	Counsel Fees-Courts	500.00	1/12/2016
LYNDA S TARWATER	Counsel Fees-Courts	587.50	1/12/2016
LYNDA S TARWATER	Counsel Fees-Courts	600.00	1/12/2016
LYNDA S TARWATER	Counsel Fees-Courts	700.00	1/12/2016
LYNN KELLY LAW FIRM PC	Counsel Fees-Probate	1,100.00	1/12/2016
M & S TECHNOLOGIES INC	Non-Track Equipment	10,944.00	1/12/2016
M E P CONSULTING ENGINEERS INC	Professional Service	1,642.80	1/12/2016
M FRED PENDERGRAF	Investigative	212.21	1/12/2016
M FRED PENDERGRAF	Investigative	404.97	1/12/2016
M FRED PENDERGRAF	Investigative	1,431.47	1/12/2016
M S AIR INC	Building Maintenance	540.00	1/12/2016
M TRENT LOFTIN	Counsel Fees-Courts	150.00	1/12/2016
M TRENT LOFTIN	Counsel Fees-Juv	200.00	1/12/2016
M.A.N.S. DISTRIBUTORS INC	Building Maintenance	2,021.79	1/12/2016
MAGPUL INDUSTRIES CORP	Safety/Tact Supplies	181.81	1/12/2016
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	305.00	1/12/2016
MANUEL REYES	Expert Witness Serv	200.00	1/12/2016
MARIAN MCDOWELL	Cash For Kids	100.00	1/12/2016
MARIAN MCDOWELL	Clothing	242.40	1/12/2016
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	40.00	1/12/2016
MARK ANDY INC	Graphics Inventory	922.00	1/12/2016
MARK ROSTEET	Counsel Fees-Courts	100.00	1/12/2016
MARK ROSTEET	Counsel Fees-Courts	400.00	1/12/2016
MARK ROSTEET	Counsel Fees-Courts	450.00	1/12/2016
MARK ROSTEET	Counsel Fees-Courts	650.00	1/12/2016
Mark Shobe	Auction Expense	5.45	1/12/2016
MARTIN EAGLE OIL COMPANY INC	Fuel	137.08	1/12/2016
MARTIN EAGLE OIL COMPANY INC	Fuel	303.33	1/12/2016
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	10,265.37	1/12/2016
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	21,780.09	1/12/2016
MARTIN MARIETTA MATERIALS INC	Base Stab Materials	3,630.00	1/12/2016
MARTIN THOMPSON & SON FUNERAL HOME	County Burials	330.00	1/12/2016
MARY R THOMSEN	Counsel Fees - CPS	3,330.00	1/12/2016
MASIMO AMERICAS INC	Medical Supplies	25,765.00	1/12/2016
MATTHEW BENDER & COMPANY INC	Law Books	205.10	1/12/2016
MATTHEW BENDER & COMPANY INC	Law Books	2,641.08	1/12/2016
MAUREEN ODEROH	Meeting Expenses	32.00	1/12/2016
MAX BREWINGTON	Counsel Fees-Juv	200.00	1/12/2016
MAX BREWINGTON	Counsel Fees - CPS	1,320.00	1/12/2016
MAX M WAYMAN & ASSOCIATES INC	Investigative	145.74	1/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	81,234.50	1/12/2016
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	153,262.31	1/12/2016
MCFSA LTD	Building Maintenance	170.00	1/12/2016
MCFSA LTD	Building Maintenance	255.00	1/12/2016
MEDCLEAN MANAGEMENT SOLUTIONS INC	Disposal Service	16.95	1/12/2016
MEDCLEAN MANAGEMENT SOLUTIONS INC	Disposal Service	16.95	1/12/2016
MEDINA & MEDINA INC	Central Garage Inv	150.00	1/12/2016
MEDLINE INDUSTRIES INC	Lab Supplies	605.75	1/12/2016
MEGAN CLARK	Clothing	200.00	1/12/2016
MELISSA L HAMRICK	Counsel Fees-Juv	100.00	1/12/2016
MELISSA L HAMRICK	Counsel Fees-Courts	175.00	1/12/2016
MELODY MAGANA	Clothing	225.00	1/12/2016
MELVA ADAMS	Clothing	400.00	1/12/2016
MERCED COUNTY SHERIFF	Court Costs	40.00	1/12/2016
MERRY LAUREEN MOORE	Counsel Fees-Probate	1,100.00	1/12/2016
MHMR OF TARRANT COUNTY	Subrecipient Service	2,895.67	1/12/2016
MHMR OF TARRANT COUNTY	Subrecipient Service	9,945.02	1/12/2016
MHMR OF TARRANT COUNTY	Subrecipient Service	10,506.05	1/12/2016
MICHAEL BERGER	Counsel Fees - CPS	150.00	1/12/2016
MICHAEL BERGER	Counsel Fees-Juv	800.00	1/12/2016
MICHAEL DEEGAN	Counsel Fees-Courts	100.00	1/12/2016
MICHAEL DEEGAN	Counsel Fees-Courts	550.00	1/12/2016
MICHAEL DEEGAN	Counsel Fees-Courts	650.00	1/12/2016
MICHAEL LINDNER	Meeting Expenses	24.19	1/12/2016
MICHAEL PAUL GARCIA	Counsel Fees-Courts	750.00	1/12/2016
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	100.00	1/12/2016
MICHAEL SHAWN MATLOCK	Cnsl Fees-Crim Appls	2,100.00	1/12/2016
MICHAEL SHAWN MATLOCK	Cnsl Fees-Crim Appls	3,900.00	1/12/2016
MICHAELS KEYS INC	Equipment Maint	85.00	1/12/2016
MICHELLE BAKER	Clothing	300.00	1/12/2016
MID AMERICA METALS	Building Maintenance	3,762.00	1/12/2016
MILL VALLEY APARTMENTS LLC	Rent Sub to L'lords	39.00	1/12/2016
MINICK LAW PC	Counsel Fees-Courts	350.00	1/12/2016
MONKIA LAWSON	Clothing	325.00	1/12/2016
MONNICA HERNDON BANKERS	Bail Bond Surety Fee	15.00	1/12/2016
MONTEREY COUNTY SHERIFF	Court Costs	40.00	1/12/2016
MOORE MEDICAL LLC	Supplies	45.00	1/12/2016
MORPHOTRUST USA INC	Computer Maintenance	956.75	1/12/2016
MORPHOTRUST USA INC	Software Maint/Licen	31,200.00	1/12/2016
MOTOROLA SOLUTIONS INC	Capital Outlay Low V	4,420.60	1/12/2016
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	89.97	1/12/2016
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	173.44	1/12/2016
MULHOLLAND CUSTOM IMPRINTS INC	Volunteer Program	30.00	1/12/2016
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	1/12/2016
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	1/12/2016
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	1/12/2016
MULHOLLAND INDUSTRIES LTD	Supplies	10.00	1/12/2016
MULHOLLAND INDUSTRIES LTD	Supplies	12.75	1/12/2016
MULHOLLAND INDUSTRIES LTD	Supplies	13.00	1/12/2016
MULHOLLAND INDUSTRIES LTD	Supplies	25.80	1/12/2016
MULHOLLAND INDUSTRIES LTD	Supplies	28.00	1/12/2016
MULHOLLAND INDUSTRIES LTD	Supplies	47.50	1/12/2016
MULHOLLAND INDUSTRIES LTD	Supplies	52.00	1/12/2016
NAHRO-NATIONAL ASSOC OF HOUSING	Dues	2,551.25	1/12/2016
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	598.95	1/12/2016
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	623.60	1/12/2016
NASW	Dues	75.00	1/12/2016
NATIONAL DATA SERVICES INC	Printing-Publication	44.54	1/12/2016
NATIONAL DATA SERVICES INC	Printing-Publication	49.08	1/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
NATIONAL DATA SERVICES INC	Printing-Publication	136.36	1/12/2016
NATIONAL DATA SERVICES INC	Printing-Publication	315.79	1/12/2016
NATIONAL DATA SERVICES INC	Printing-Publication	375.03	1/12/2016
NATIONAL DATA SERVICES INC	Printing-Publication	419.18	1/12/2016
NATIONAL DATA SERVICES INC	Printing-Publication	482.38	1/12/2016
NATIONAL DATA SERVICES INC	Printing-Publication	546.66	1/12/2016
NATIONAL DATA SERVICES INC	Printing-Publication	668.07	1/12/2016
NATIONAL DATA SERVICES INC	Printing-Publication	719.83	1/12/2016
NATIONAL DATA SERVICES INC	Postage	880.57	1/12/2016
NATIONAL DATA SERVICES INC	Printing-Publication	1,124.38	1/12/2016
NATIONAL DATA SERVICES INC	Printing-Publication	1,125.53	1/12/2016
NATIONAL DATA SERVICES INC	Printing-Publication	1,188.35	1/12/2016
NATIONAL DATA SERVICES INC	Printing-Publication	4,047.23	1/12/2016
NATIONAL DATA SERVICES INC	Printing-Publication	6,802.86	1/12/2016
NATIONAL DATA SERVICES INC	Printing-Publication	9,501.35	1/12/2016
NATIONAL DATA SERVICES INC	Printing-Publication	19,445.98	1/12/2016
NATIONAL DATA SERVICES INC	Printing-Publication	119,641.08	1/12/2016
NEC CORPORATION OF AMERICA	Lab Equip Mainten	1,548.40	1/12/2016
NEHA CHAWLA	Rent Sub to L'lords	597.00	1/12/2016
NELON LAW GROUP PLLC	Counsel Fees-Courts	1,175.00	1/12/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	40.10	1/12/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	98.00	1/12/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	102.50	1/12/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	132.25	1/12/2016
NEVILL DOCUMENT SOLUTIONS LLC	Supplies	150.85	1/12/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	175.00	1/12/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	175.20	1/12/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	255.50	1/12/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	314.10	1/12/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	475.35	1/12/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	516.29	1/12/2016
NEVILL DOCUMENT SOLUTIONS LLC	Office Equip Maint	5,036.50	1/12/2016
NEXTALK INC	Telephone-Basic	1,250.96	1/12/2016
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	3,459.12	1/12/2016
NIZAM PEERWANI, M.D.,P.A.	Due to Med Examiner	75,795.00	1/12/2016
NIZAM PEERWANI, M.D.,P.A.	Due to Med Examiner	90,498.00	1/12/2016
NORTH TEXAS FUNERAL HOMES LLC	County Burials	495.00	1/12/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	7.36	1/12/2016
NORTHERN IMPORTS	Clothing	100.00	1/12/2016
NORTHERN IMPORTS	Clothing	324.19	1/12/2016
NOTARIUS REPORTING INC	Professional Service	987.20	1/12/2016
NOVACOPY INC	Equipment Maint	708.00	1/12/2016
NUNNELEY FAMILY LAW CENTER	Counsel Fees-Courts	450.00	1/12/2016
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	2.00	1/12/2016
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	191.00	1/12/2016
OFCO OFFICE FURNITURE	Non-Track Equipment	409.00	1/12/2016
OFFICE STORE DEPOT INC	Equipment Maint	179.97	1/12/2016
OFFICE STORE DEPOT INC	Equipment Maint	179.97	1/12/2016
OFFICE STORE DEPOT INC	Equipment Maint	179.97	1/12/2016
OFFICE STORE DEPOT INC	Equipment Maint	179.97	1/12/2016
OFFICE STORE DEPOT INC	Equipment Maint	179.97	1/12/2016
OFFICE STORE DEPOT INC	Equipment Maint	359.94	1/12/2016
OFFICE STORE DEPOT INC	Equipment Maint	359.94	1/12/2016
OFFICE STORE DEPOT INC	Equipment Maint	359.94	1/12/2016
OFFICE STORE DEPOT INC	Equipment Maint	539.91	1/12/2016
OFFICE STORE DEPOT INC	Equipment Maint	1,259.79	1/12/2016
OGBURNS TRUCK PARTS	Parts and Supplies	37.96	1/12/2016
OGBURNS TRUCK PARTS	Parts and Supplies	127.34	1/12/2016
OGBURNS TRUCK PARTS	Parts and Supplies	250.17	1/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
OHC COBBLESTONE LTD	Rent Sub to L'lords	30.00	1/12/2016
ONE VILLAGE CREEK LP	Rent Sub to L'lords	258.00	1/12/2016
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	9,870.00	1/12/2016
O'REILLY AUTO PARTS	Central Garage Inv	82.72	1/12/2016
O'REILLY AUTO PARTS	Parts and Supplies	82.92	1/12/2016
O'REILLY AUTO PARTS	Parts and Supplies	375.00	1/12/2016
OVERHEAD DOOR	Building Maintenance	225.00	1/12/2016
OVERHEAD DOOR	Building Maintenance	2,384.00	1/12/2016
OVERHEAD DOOR	Building Maintenance	7,220.00	1/12/2016
OWENS & OWENS	Counsel Fees - CPS	100.00	1/12/2016
OWENS & OWENS	Counsel Fees - CPS	250.00	1/12/2016
OWENS & OWENS	Counsel Fees - CPS	316.89	1/12/2016
OWENS & OWENS	Professional Service	400.00	1/12/2016
OWENS & OWENS	Counsel Fees-Probate	1,100.00	1/12/2016
OWENS & OWENS	Counsel Fees-Probate	1,100.00	1/12/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	350.00	1/12/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	1,200.00	1/12/2016
PACHECO KOCH CONSULTING ENGINEERS	Professional Service	2,999.80	1/12/2016
PAMELA S FERNANDEZ	Counsel Fees-Courts	475.00	1/12/2016
PAMELA S FERNANDEZ	Counsel Fees-Courts	1,050.00	1/12/2016
PAMELA S FERNANDEZ	Counsel Fees-Courts	1,200.00	1/12/2016
PAMELA S FERNANDEZ	Counsel Fees-Courts	1,400.00	1/12/2016
PARK HILL CAFE	Meeting Expenses	148.79	1/12/2016
PARK VISTA TOWNHOMES L P	HAP Reimb Port-in	66.00	1/12/2016
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	442.00	1/12/2016
PARKER COMMONS LTD	Rent Sub to L'lords	40.00	1/12/2016
PARKER ELECTRIC	Building Maintenance	246.64	1/12/2016
PARKER ELECTRIC	Building Maintenance	311.36	1/12/2016
PARKER ELECTRIC	Building Maintenance	465.79	1/12/2016
PARKER ELECTRIC	A/C Maint Contract	470.24	1/12/2016
PARKER ELECTRIC	Building Maintenance	740.85	1/12/2016
PARKER ELECTRIC	Building Maintenance	2,096.00	1/12/2016
PAT ROGERS	Clothing	100.00	1/12/2016
PATHMARK TRAFFIC PRODUCTS INC	Field Equip&Supplies	998.60	1/12/2016
PATRICIA COLEMAN BYARS	Counsel Fees-Probate	250.00	1/12/2016
PATRICIA KAY WHITE	Counsel Fees-Courts	500.00	1/12/2016
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	100.00	1/12/2016
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	200.00	1/12/2016
PATRICK CURRAN	Counsel Fees-Courts	1,030.00	1/12/2016
PATRICK R MCCARTY	Counsel Fees-Courts	250.00	1/12/2016
PATRICK R MCCARTY	Counsel Fees-Courts	312.50	1/12/2016
PATRICK R MCCARTY	Counsel Fees-Courts	350.00	1/12/2016
PATRICK R MCCARTY	Counsel Fees-Courts	450.00	1/12/2016
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	500.00	1/12/2016
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	1,860.00	1/12/2016
PATTY TILLMAN	Counsel Fees-Courts	100.00	1/12/2016
PATTY TILLMAN	Counsel Fees - CPS	100.00	1/12/2016
PATTY TILLMAN	Counsel Fees-Courts	125.00	1/12/2016
PATTY TILLMAN	Counsel Fees-Courts	137.50	1/12/2016
PATTY TILLMAN	Counsel Fees-Courts	400.00	1/12/2016
PATTY TILLMAN	Counsel Fees-Courts	575.00	1/12/2016
PAUL A CONNER P.C.	Counsel Fees-Courts	640.00	1/12/2016
PAUL A CONNER P.C.	Counsel Fees-Courts	1,670.00	1/12/2016
PAUL B ROTHBAND JR	Counsel Fees-Courts	305.00	1/12/2016
PAUL W LEWALLEN	Counsel Fees-Courts	593.75	1/12/2016
PAUL W LEWALLEN	Counsel Fees-Courts	750.00	1/12/2016
PAULA K GREEN	Investigative	352.05	1/12/2016
PENNIE A FUTRELL	Professional Service	987.20	1/12/2016
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	40.00	1/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
PENSTAR POWER LLC	Utility Allowance	66.00	1/12/2016
PERKINELMER HEALTH SCIENCES INC	Furn&Office Eq (Mod)	6,210.00	1/12/2016
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	25.50	1/12/2016
PHENOVA INC	Lab Supplies	665.65	1/12/2016
PINNACLE UT LP	Education	184.63	1/12/2016
PINNACLE UT LP	Education	194.35	1/12/2016
PINNACLE UT LP	Education	194.35	1/12/2016
PITNEY BOWES GLOBAL FINANCIAL	Office Equip Maint	1,131.00	1/12/2016
PLANO HOUSING AUTHORITY	Port Admin Fee Expen	87.00	1/12/2016
PLANO HOUSING AUTHORITY	Port HAP Port-out	1,062.00	1/12/2016
PLANO OFFICE SUPPLY CO	Non-Track Equipment	2,207.36	1/12/2016
PLYWOOD CO OF FORT WORTH	Building Maintenance	80.64	1/12/2016
POLLOCK PAPER DISTRIBUTORS	Supplies	58.64	1/12/2016
POLLOCK PAPER DISTRIBUTORS	Supplies	87.96	1/12/2016
POLLOCK PAPER DISTRIBUTORS	Custodian Supplies	117.28	1/12/2016
POLLOCK PAPER DISTRIBUTORS	Custodian Supplies	165.00	1/12/2016
POLLOCK PAPER DISTRIBUTORS	Sheriff Inventory	5,864.00	1/12/2016
PRAETORIAN OPERATING INC	Supplies	27.90	1/12/2016
PRAETORIAN OPERATING INC	Supplies	41.97	1/12/2016
PRAETORIAN OPERATING INC	Building Maintenance	48.00	1/12/2016
PRAETORIAN OPERATING INC	Custodian Supplies	83.94	1/12/2016
PRAETORIAN OPERATING INC	Medical Supplies	97.93	1/12/2016
PRAETORIAN OPERATING INC	Sheriff Inventory	823.20	1/12/2016
PRAETORIAN OPERATING INC	Sheriff Inventory	1,399.00	1/12/2016
PRAETORIAN OPERATING INC	Sheriff Inventory	1,862.08	1/12/2016
PRAETORIAN OPERATING INC	Custodian Supplies	2,218.50	1/12/2016
PRAETORIAN OPERATING INC	Custodian Supplies	2,465.00	1/12/2016
PRESIDIO NETWORKED SOLUTIONS	Lab Equip Mainten	257.48	1/12/2016
PRODUCTIVITY CENTER INC	Subscriptions	317.00	1/12/2016
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	175.24	1/12/2016
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	416.76	1/12/2016
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	792.00	1/12/2016
PROJECT MANAGEMENT INSTITUTE	Dues	154.00	1/12/2016
PROTECTION 1 ALARM MONITORING INC	Building Maintenance	(18.15)	1/12/2016
PROTECTION 1 ALARM MONITORING INC	Burglar Systems	(2.70)	1/12/2016
PROTECTION 1 ALARM MONITORING INC	Burglar Systems	(1.21)	1/12/2016
PROTECTION 1 ALARM MONITORING INC	Building Maintenance	11.06	1/12/2016
PROTECTION 1 ALARM MONITORING INC	Burglar Systems	13.96	1/12/2016
PROTECTION 1 ALARM MONITORING INC	Burglar Systems	25.20	1/12/2016
PTS OF AMERICA LLC	Professional Service	10,733.25	1/12/2016
QIAGEN INC	Lab Supplies	178.03	1/12/2016
QUANTUM MECHANICAL SERVICES INC	A/C Maint Contract	957.50	1/12/2016
QUEST DIAGNOSTICS INC	Professional Service	1,367.10	1/12/2016
QUILL CORPORATION	Supplies	99.95	1/12/2016
R B EVERETT AND COMPANY	Parts and Supplies	(126.81)	1/12/2016
R B EVERETT AND COMPANY	Parts and Supplies	5,020.30	1/12/2016
R MAUREEN TOLBERT	Counsel Fees-Courts	543.75	1/12/2016
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Professional Service	68.00	1/12/2016
RAM P MALIK	Rent Sub to L'lords	293.00	1/12/2016
Randall C Renois	Parts and Supplies	41.98	1/12/2016
RANDY W BOWERS	Counsel Fees-Courts	300.00	1/12/2016
RANDY W BOWERS	Counsel Fees-Courts	550.00	1/12/2016
RAY ECKLUND	Rent Sub to L'lords	24.00	1/12/2016
RAY HALL JR	Counsel Fees-Juv	100.00	1/12/2016
RAY HALL JR	Cnsl Fees-Juv Det&Tr	100.00	1/12/2016
RAY HALL JR	Counsel Fees-Courts	275.00	1/12/2016
RAY HALL JR	Counsel Fees - CPS	1,120.00	1/12/2016
RAY HALL JR	Counsel Fees-Courts	1,450.00	1/12/2016
RAY HALL JR	Counsel Fees-Courts	1,910.00	1/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
RAYMOND DANIEL PC	Counsel Fees-Juv	200.00	1/12/2016
RAYMOND DANIEL PC	Counsel Fees - CPS	300.00	1/12/2016
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	450.00	1/12/2016
RAYMOND SPILLMAN JR	Estray Livestock	280.00	1/12/2016
RD CORNELL LLC	Parts and Supplies	120.00	1/12/2016
REAL ESTATE BY PAT GRAY & ASSOC INC	Rent Sub to L'lords	141.00	1/12/2016
REBEKAH DUGGER	Clothing	100.00	1/12/2016
RECEPT PHARMACY LP	Medical Supplies	72.15	1/12/2016
RED THE UNIFORM TAILOR	Clothing	134.66	1/12/2016
REEDER DISTRIBUTORS INC	Central Garage Inv	1,123.08	1/12/2016
REEDER DISTRIBUTORS INC	Grease and Oil	2,649.60	1/12/2016
REEDER DISTRIBUTORS INC	Grease and Oil	2,968.35	1/12/2016
REEVES LAW CENTER	Counsel Fees-Probate	1,100.00	1/12/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	42.16	1/12/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	87.00	1/12/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	188.00	1/12/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	211.00	1/12/2016
RENEE A SANCHEZ	Counsel Fees - CPS	2,975.00	1/12/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	68.28	1/12/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	139.99	1/12/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	1/12/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	455.00	1/12/2016
REQUORDIT INC	Software Maint/Licen	2,034.38	1/12/2016
REQUORDIT INC	Capital Outlay - Com	46,500.00	1/12/2016
RESTEK	Lab Supplies	823.79	1/12/2016
REXEL INC	Building Maintenance	186.43	1/12/2016
REXEL INC	Building Maintenance	933.44	1/12/2016
REXEL INC	Building Maintenance	6,659.40	1/12/2016
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	18,254.68	1/12/2016
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	27,061.33	1/12/2016
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	152,825.40	1/12/2016
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,520.00	1/12/2016
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,860.00	1/12/2016
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,900.00	1/12/2016
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,912.50	1/12/2016
RICHARD ALLEY	Counsel Fees-Courts	1,400.00	1/12/2016
RICHARD ALLEY	Counsel Fees-Courts	4,460.00	1/12/2016
RICHARD C KLINE	Counsel Fees-Courts	317.50	1/12/2016
RICHARD C KLINE	Counsel Fees-Courts	400.00	1/12/2016
RICHARD C KLINE	Counsel Fees-Courts	875.00	1/12/2016
RICHARD GLADSTONE	Cnsl Fees-Juv Det&Tr	1,140.00	1/12/2016
RICHARD SCOTT WALKER	Counsel Fees-Courts	2,050.00	1/12/2016
RIO SUITE HOTEL & CASINO	Education	1,088.64	1/12/2016
RIO SUITE HOTEL & CASINO	Education	1,332.80	1/12/2016
RISI INC	Dues	252.00	1/12/2016
RLJ TOWER LEASING INC	Radio Serv-Non Contr	800.00	1/12/2016
ROBERT C RUSSELL	Counsel Fees-Probate	250.00	1/12/2016
ROBERT KEITH GILL	Counsel Fees-Courts	180.00	1/12/2016
ROBERTA WALKER	Counsel Fees-Courts	500.00	1/12/2016
ROBERTA WALKER	Counsel Fees - CPS	542.50	1/12/2016
ROBERTA WALKER	Counsel Fees-Courts	600.00	1/12/2016
ROBERTS DEATH CARE SERVICES INC	County Burials	1,350.00	1/12/2016
ROBERTS DEATH CARE SERVICES INC	County Burials	2,100.00	1/12/2016
ROBINSON & SMART PC	Counsel Fees-Courts	625.00	1/12/2016
ROBINSON & SMART PC	Counsel Fees-Courts	2,100.00	1/12/2016
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	800.00	1/12/2016
RODNEY W JONES	Clothing	200.00	1/12/2016
RONALD COUCH	Counsel Fees-Courts	150.00	1/12/2016
RONALD COUCH	Counsel Fees-Courts	400.00	1/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
RONALD COUCH	Counsel Fees-Courts	750.00	1/12/2016
RONALD J KOVACH PC	Counsel Fees - CPS	100.00	1/12/2016
RONNI JO FISHER	Cash For Kids	115.00	1/12/2016
RONNI JO FISHER	Clothing	340.63	1/12/2016
RONNIE MOSLEY	Rent Sub to L'lords	476.00	1/12/2016
ROSALINDA GUILLEN	Clothing	300.00	1/12/2016
ROSE ANNA SALINAS	Counsel Fees-Courts	1,300.00	1/12/2016
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	375.00	1/12/2016
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	575.00	1/12/2016
ROY GOLSAN	Counsel Fees-Probate	750.00	1/12/2016
ROY GOLSAN	Counsel Fees-Probate	750.00	1/12/2016
RUGBY IPD CORP	Building Maintenance	235.52	1/12/2016
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	99.00	1/12/2016
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	365.00	1/12/2016
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	249.52	1/12/2016
RUSSELL J GRIECO	Rent Sub to L'lords	40.00	1/12/2016
RYAN W HARDY	Counsel Fees-Courts	250.00	1/12/2016
S A T TRUCKING INC	Rock and Gravel	3,035.20	1/12/2016
SABRINA J SABIN	Counsel Fees-Courts	600.00	1/12/2016
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	3,763.32	1/12/2016
SAFETY ZONE SPECIALISTS INC	Parts and Supplies	266.00	1/12/2016
SAGINAW CROSSING LLC	Rent Sub to L'lords	327.00	1/12/2016
SAM HOUSTON STATE UNIVERSITY	Education	190.00	1/12/2016
SAM HOUSTON STATE UNIVERSITY	Education	190.00	1/12/2016
SAM HOUSTON STATE UNIVERSITY	Education	190.00	1/12/2016
SAMANTHA K HILL	Counsel Fees-Juv	200.00	1/12/2016
SAMUEL M SANCHEZ	Counsel Fees - CPS	1,550.00	1/12/2016
SANOFI PASTEUR INC	Medical Supplies	(393.28)	1/12/2016
SANOFI PASTEUR INC	Medical Supplies	1,878.00	1/12/2016
SANTA FE ADOLESCENT SERVICES	Professional Service	10,500.00	1/12/2016
SANTIAGO SALINAS	Counsel Fees-Courts	200.00	1/12/2016
SANTIAGO SALINAS	Counsel Fees-Courts	250.00	1/12/2016
SANTIAGO SALINAS	Counsel Fees-Courts	290.00	1/12/2016
SANTIAGO SALINAS	Counsel Fees-Courts	310.00	1/12/2016
SANTIAGO SALINAS	Counsel Fees-Courts	550.00	1/12/2016
SANTIAGO SALINAS	Counsel Fees-Courts	1,140.00	1/12/2016
SANTIAGO SALINAS	Counsel Fees-Courts	1,220.00	1/12/2016
SANTIAGO SALINAS	Counsel Fees-Courts	1,375.00	1/12/2016
SAP PUBLIC SERVICES INC	Software Maint/Licen	144,977.71	1/12/2016
SARAH E LANDAU	Rent Sub to L'lords	35.00	1/12/2016
SARAH NOOR PEERWANI FARR	Counsel Fees-Courts	456.25	1/12/2016
SBC WOODS LANE LLC	Rent Sub to L'lords	40.00	1/12/2016
SCHOOL HEALTH CORPORATION	Supplies	249.84	1/12/2016
SCHOOL HEALTH CORPORATION	Supplies	976.50	1/12/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	550.00	1/12/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	1,025.00	1/12/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	1,175.00	1/12/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	1,187.50	1/12/2016
SEARCHPROS STAFFING LLC	Contract Labor	91.63	1/12/2016
SEARCHPROS STAFFING LLC	Contract Labor	712.45	1/12/2016
SEARCHPROS STAFFING LLC	Contract Labor	900.60	1/12/2016
SEARCHPROS STAFFING LLC	Contract Labor	1,027.84	1/12/2016
SEARCHPROS STAFFING LLC	Contract Labor	1,068.67	1/12/2016
SELICIA GARDNER	Relative Assistance	300.00	1/12/2016
SHAMROCK PEST CONTROL INC	Pest Control Service	7.50	1/12/2016
SHAMROCK PEST CONTROL INC	Pest Control Service	7.50	1/12/2016
SHAMROCK PEST CONTROL INC	Pest Control Service	8.50	1/12/2016
SHAMROCK PEST CONTROL INC	Pest Control Service	8.50	1/12/2016
SHAMROCK PEST CONTROL INC	Pest Control Service	9.00	1/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
SHAMROCK PEST CONTROL INC	Pest Control Service	9.00	1/12/2016
SHAMROCK PEST CONTROL INC	Pest Control Service	9.00	1/12/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	10.50	1/12/2016
SHAMROCK PEST CONTROL INC	Pest Control Service	15.00	1/12/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	15.00	1/12/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	17.50	1/12/2016
SHAMROCK PEST CONTROL INC	Pest Control Service	25.00	1/12/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	27.00	1/12/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	31.50	1/12/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	48.00	1/12/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	63.00	1/12/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	74.00	1/12/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	74.00	1/12/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	79.00	1/12/2016
SHAMROCK SCIENTIFIC SPECIALTY	Lab Supplies	3,268.18	1/12/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,230.00	1/12/2016
SHANNON GRACEY RATLIFF & MILLER LLP	Counsel Fees-Probate	500.00	1/12/2016
SHARON E GIRAUD PLLC	Clothing	200.00	1/12/2016
SHAWN PASCHALL	Counsel Fees-Courts	125.00	1/12/2016
SHAWN PASCHALL	Counsel Fees-Courts	350.00	1/12/2016
SHAWN PASCHALL	Counsel Fees-Courts	710.00	1/12/2016
SHAWN PASCHALL	Counsel Fees-Courts	7,200.00	1/12/2016
SHEILA RANDOLPH	Counsel Fees-Courts	100.00	1/12/2016
SHEILA RANDOLPH	Counsel Fees-Courts	381.25	1/12/2016
SHEILA RANDOLPH	Counsel Fees-Courts	450.00	1/12/2016
SHEILA RANDOLPH	Counsel Fees-Courts	600.00	1/12/2016
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	44.00	1/12/2016
SHI GOVERNMENT SOLUTIONS INC	Software Maint/Licen	37,430.00	1/12/2016
SHIVKRUPA INVESTMENTS	Rental Assistance	500.00	1/12/2016
SID W SHAPIRO	Counsel Fees-Juv	300.00	1/12/2016
SID W SHAPIRO	Counsel Fees - CPS	400.93	1/12/2016
SIEMENS INDUSTRY INC	Building Maintenance	700.00	1/12/2016
SIERRA INFOSYS INC	Professional Service	4,000.00	1/12/2016
SIGMA ALDRICH INC	Lab Supplies	58.43	1/12/2016
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	852.15	1/12/2016
SIMBA INDUSTRIES	Building Maintenance	444.00	1/12/2016
SIEMORE, CHILDRESS & ASSOCIATES	Counsel Fees - CPS	825.00	1/12/2016
SIEMORE, CHILDRESS & ASSOCIATES	Counsel Fees - CPS	1,150.00	1/12/2016
SMART GROUP SYSTEMS	Supplies	51.00	1/12/2016
SMART GROUP SYSTEMS	Supplies	51.00	1/12/2016
SMART GROUP SYSTEMS	Supplies	51.00	1/12/2016
SMART GROUP SYSTEMS	Computer Supplies	51.00	1/12/2016
SMART GROUP SYSTEMS	Supplies	55.00	1/12/2016
SMART GROUP SYSTEMS	Supplies	71.00	1/12/2016
SMART GROUP SYSTEMS	Supplies	71.00	1/12/2016
SMART GROUP SYSTEMS	Supplies	72.00	1/12/2016
SMART GROUP SYSTEMS	Supplies	76.50	1/12/2016
SMART GROUP SYSTEMS	Supplies	102.00	1/12/2016
SMART GROUP SYSTEMS	Supplies	111.50	1/12/2016
SMART GROUP SYSTEMS	Supplies	111.50	1/12/2016
SMART GROUP SYSTEMS	Supplies	111.50	1/12/2016
SMART GROUP SYSTEMS	Supplies	126.00	1/12/2016
SMART GROUP SYSTEMS	Supplies	142.00	1/12/2016
SMART GROUP SYSTEMS	Supplies	142.00	1/12/2016
SMART GROUP SYSTEMS	Supplies	142.00	1/12/2016
SMART GROUP SYSTEMS	Supplies	156.00	1/12/2016
SMART GROUP SYSTEMS	Supplies	165.00	1/12/2016
SMART GROUP SYSTEMS	Supplies	167.25	1/12/2016
SMART GROUP SYSTEMS	Supplies	190.00	1/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
SMART GROUP SYSTEMS	Computer Supplies	204.00	1/12/2016
SMART GROUP SYSTEMS	Supplies	207.38	1/12/2016
SMART GROUP SYSTEMS	Supplies	219.07	1/12/2016
SMART GROUP SYSTEMS	Supplies	219.07	1/12/2016
SMART GROUP SYSTEMS	Supplies	230.76	1/12/2016
SMART GROUP SYSTEMS	Supplies	255.00	1/12/2016
SMART GROUP SYSTEMS	Supplies	284.00	1/12/2016
SMART GROUP SYSTEMS	Supplies	284.00	1/12/2016
SMART GROUP SYSTEMS	Supplies	444.00	1/12/2016
SMART GROUP SYSTEMS	Supplies	461.52	1/12/2016
SMART GROUP SYSTEMS	Supplies	550.00	1/12/2016
SMART GROUP SYSTEMS	Lab Supplies	568.00	1/12/2016
SMART GROUP SYSTEMS	Supplies	578.00	1/12/2016
SMART GROUP SYSTEMS	Sheriff Inventory	612.00	1/12/2016
SMART GROUP SYSTEMS	Supplies	639.00	1/12/2016
SMART GROUP SYSTEMS	Supplies	774.00	1/12/2016
SMART GROUP SYSTEMS	Supplies	876.28	1/12/2016
SMART GROUP SYSTEMS	Sheriff Inventory	1,344.00	1/12/2016
SMART GROUP SYSTEMS	Supplies	1,760.00	1/12/2016
SMITH TEMPORARIES INC	Contract Labor	471.96	1/12/2016
SMITH TEMPORARIES INC	Contract Labor	1,079.92	1/12/2016
SOLAR SCAPE	Non-Track Equipment	200.00	1/12/2016
SOUTHERN COMPUTER WAREHOUSE	Supplies	28.40	1/12/2016
SOUTHERN COMPUTER WAREHOUSE	Supplies	292.05	1/12/2016
SOUTHERN COMPUTER WAREHOUSE	Supplies	584.10	1/12/2016
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	1,921.62	1/12/2016
SOUTHERN COMPUTER WAREHOUSE	Capital Outlay-Low V	3,962.80	1/12/2016
SOUTHERN FOLGER DETENTION EQUIP CO	Electronic Eqp Maint	8,835.00	1/12/2016
SOUTHERN TIRE MART LLC	Parts and Supplies	99.00	1/12/2016
SOUTHERN TIRE MART LLC	Tires and Tubes	115.00	1/12/2016
SOUTHERN TIRE MART LLC	Parts and Supplies	432.60	1/12/2016
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	504.00	1/12/2016
SOUTHWEST ICE CREAM SPEC	Food	109.68	1/12/2016
SOUTHWEST NAHRO	Dues	500.00	1/12/2016
SPARKS LAW FIRM PC	Counsel Fees-Courts	300.00	1/12/2016
SPARKS LAW FIRM PC	Counsel Fees-Courts	1,200.00	1/12/2016
SPINDLEMEDIA INC	Software Maint/Licen	104,449.50	1/12/2016
SPOK INC	Pager / Blackberry	2.00	1/12/2016
ST FRANCIS CO SHERIFF'S OFFICE	Court Costs	50.00	1/12/2016
STACY ALFORD	Counsel Fees-Juv	200.00	1/12/2016
STAPLES ADVANTAGE	Supplies	(59.97)	1/12/2016
STAPLES ADVANTAGE	Supplies	(28.20)	1/12/2016
STAPLES ADVANTAGE	Supplies	3.46	1/12/2016
STAPLES ADVANTAGE	Supplies	10.25	1/12/2016
STAPLES ADVANTAGE	Supplies	10.98	1/12/2016
STAPLES ADVANTAGE	Lab Supplies	11.85	1/12/2016
STAPLES ADVANTAGE	Supplies	11.98	1/12/2016
STAPLES ADVANTAGE	Supplies	14.39	1/12/2016
STAPLES ADVANTAGE	Supplies	15.32	1/12/2016
STAPLES ADVANTAGE	Supplies	15.42	1/12/2016
STAPLES ADVANTAGE	Supplies	18.92	1/12/2016
STAPLES ADVANTAGE	Supplies	19.58	1/12/2016
STAPLES ADVANTAGE	Supplies	22.46	1/12/2016
STAPLES ADVANTAGE	Supplies	24.69	1/12/2016
STAPLES ADVANTAGE	Supplies	26.52	1/12/2016
STAPLES ADVANTAGE	Supplies	26.72	1/12/2016
STAPLES ADVANTAGE	Supplies	27.70	1/12/2016
STAPLES ADVANTAGE	Supplies	27.82	1/12/2016
STAPLES ADVANTAGE	Supplies	31.63	1/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	31.99	1/12/2016
STAPLES ADVANTAGE	Supplies	35.58	1/12/2016
STAPLES ADVANTAGE	Supplies	38.87	1/12/2016
STAPLES ADVANTAGE	Supplies	39.12	1/12/2016
STAPLES ADVANTAGE	Supplies	47.27	1/12/2016
STAPLES ADVANTAGE	Supplies	47.54	1/12/2016
STAPLES ADVANTAGE	Supplies	52.92	1/12/2016
STAPLES ADVANTAGE	Supplies	53.10	1/12/2016
STAPLES ADVANTAGE	Custodian Supplies	54.72	1/12/2016
STAPLES ADVANTAGE	Supplies	56.84	1/12/2016
STAPLES ADVANTAGE	Supplies	58.59	1/12/2016
STAPLES ADVANTAGE	Supplies	61.96	1/12/2016
STAPLES ADVANTAGE	Supplies	63.03	1/12/2016
STAPLES ADVANTAGE	Supplies	63.55	1/12/2016
STAPLES ADVANTAGE	Supplies	64.21	1/12/2016
STAPLES ADVANTAGE	Supplies	64.76	1/12/2016
STAPLES ADVANTAGE	Supplies	73.80	1/12/2016
STAPLES ADVANTAGE	Supplies	74.26	1/12/2016
STAPLES ADVANTAGE	Supplies	74.69	1/12/2016
STAPLES ADVANTAGE	Supplies	76.01	1/12/2016
STAPLES ADVANTAGE	Supplies	76.34	1/12/2016
STAPLES ADVANTAGE	Supplies	81.80	1/12/2016
STAPLES ADVANTAGE	Supplies	82.62	1/12/2016
STAPLES ADVANTAGE	Supplies	89.78	1/12/2016
STAPLES ADVANTAGE	Supplies	90.20	1/12/2016
STAPLES ADVANTAGE	Supplies	94.33	1/12/2016
STAPLES ADVANTAGE	Supplies	98.40	1/12/2016
STAPLES ADVANTAGE	Supplies	101.97	1/12/2016
STAPLES ADVANTAGE	Supplies	106.88	1/12/2016
STAPLES ADVANTAGE	Supplies	121.10	1/12/2016
STAPLES ADVANTAGE	Supplies	129.10	1/12/2016
STAPLES ADVANTAGE	Supplies	135.79	1/12/2016
STAPLES ADVANTAGE	Supplies	158.16	1/12/2016
STAPLES ADVANTAGE	Meeting Expenses	167.58	1/12/2016
STAPLES ADVANTAGE	Supplies	171.54	1/12/2016
STAPLES ADVANTAGE	Supplies	188.13	1/12/2016
STAPLES ADVANTAGE	Supplies	205.41	1/12/2016
STAPLES ADVANTAGE	Supplies	228.47	1/12/2016
STAPLES ADVANTAGE	Supplies	277.04	1/12/2016
STAPLES ADVANTAGE	Sheriff Inventory	301.72	1/12/2016
STAPLES ADVANTAGE	Supplies	312.39	1/12/2016
STAPLES ADVANTAGE	Supplies	368.82	1/12/2016
STAPLES ADVANTAGE	Supplies	436.02	1/12/2016
STAPLES ADVANTAGE	Supplies	440.47	1/12/2016
STAPLES ADVANTAGE	Supplies	506.96	1/12/2016
STAPLES ADVANTAGE	Supplies	611.53	1/12/2016
STAPLES ADVANTAGE	Supplies	680.30	1/12/2016
STAPLES ADVANTAGE	Supplies	738.64	1/12/2016
STATE INDUSTRIAL PRODUCTS CORP	A/C Maint Contract	131.54	1/12/2016
STATE INDUSTRIAL PRODUCTS CORP	Fuel	342.56	1/12/2016
STEPHANIE GONZALEZ	Counsel Fees-Courts	325.00	1/12/2016
STEPHANIE GONZALEZ	Counsel Fees-Courts	700.00	1/12/2016
STEPHANIE GONZALEZ	Counsel Fees-Courts	800.00	1/12/2016
STEPHANIE GONZALEZ	Counsel Fees-Courts	2,600.00	1/12/2016
STEPHEN D HANDY PLLC	Counsel Fees-Courts	1,000.00	1/12/2016
Stephen M Fulmer	Travel	40.00	1/12/2016
STERICYCLE ENVIRONMENTAL SOLUTIONS	Professional Service	750.00	1/12/2016
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	550.00	1/12/2016
Steven D Fields	Education	238.50	1/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
STICKELS & ASSOCIATES PC	Counsel Fees-Courts	100.00	1/12/2016
STICKELS & ASSOCIATES PC	Counsel Fees-Courts	550.00	1/12/2016
STICKELS & ASSOCIATES PC	Counsel Fees-Courts	950.00	1/12/2016
STICKELS & ASSOCIATES PC	Counsel Fees-Courts	2,850.00	1/12/2016
STONE LAW PC	Counsel Fees-Courts	905.00	1/12/2016
STOVALL CORPORATION	Building Maintenance	484.50	1/12/2016
STREAM ENERGY	Utility Allowance	108.00	1/12/2016
STREAM ENERGY	HAP Reimb Port-in	144.00	1/12/2016
STREAM ENERGY	Utility Assistance	148.99	1/12/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	37.04	1/12/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	102.77	1/12/2016
STUART HOSE AND PIPE COMPANY	Landscaping Expense	112.53	1/12/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	669.24	1/12/2016
SUE S BROWNING	Counsel Fees - CPS	240.00	1/12/2016
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	97.00	1/12/2016
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	2,089.00	1/12/2016
SUPPLYWORKS	Supplies	34.50	1/12/2016
SUPPLYWORKS	Supplies	101.52	1/12/2016
SUPPLYWORKS	Sheriff Inventory	2,793.60	1/12/2016
SUPREME ROOFING SYSTEMS INC	Building Maintenance	2,124.16	1/12/2016
SUSAN KIMBERLY BLACK	Professional Service	592.32	1/12/2016
SUSAN KIMBERLY BLACK	Professional Service	789.76	1/12/2016
SUSAN KIMBERLY BLACK	Professional Service	1,579.52	1/12/2016
SVS APARTMENTS LLC	Rent Sub to L'lords	188.00	1/12/2016
SWISSRAY AMERICA	Equipment Maint	2,875.00	1/12/2016
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	823.00	1/12/2016
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	40.00	1/12/2016
SYLVESTER MCCLELLAN	Rent Sub to L'lords	40.00	1/12/2016
TAMARA BROWN	Relative Assistance	600.00	1/12/2016
TARA V KERSH	Counsel Fees - CPS	100.00	1/12/2016
TARRANT COUNTY DISTRICT CLERK	Professional Service	842.00	1/12/2016
TARRANT COUNTY HOUSING PARTNERSHIP	Rent Sub to L'lords	313.00	1/12/2016
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	102.00	1/12/2016
TARRANT COUNTY SHERIFF	Travel	897.48	1/12/2016
TARRANT COUNTY SHERIFF	Travel	1,239.40	1/12/2016
TASHA SIMPSON-FOSTER	Counsel Fees-Courts	250.00	1/12/2016
TASTEBUDS EATERY	Meeting Expenses	205.00	1/12/2016
TCS ASSOCIATES LLC	Software Maint/Licen	198.00	1/12/2016
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	1/12/2016
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	1/12/2016
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	1/12/2016
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	1/12/2016
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	1/12/2016
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	1/12/2016
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	1/12/2016
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	1/12/2016
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	1/12/2016
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	1/12/2016
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	1/12/2016
TEAGUE LUMBER COMPANY	Building Maintenance	4.70	1/12/2016
TEAGUE LUMBER COMPANY	Building Maintenance	29.94	1/12/2016
TEAGUE LUMBER COMPANY	Building Maintenance	34.56	1/12/2016
TEAGUE LUMBER COMPANY	Building Maintenance	42.70	1/12/2016
TEAGUE LUMBER COMPANY	Building Maintenance	180.72	1/12/2016
TEAGUE LUMBER COMPANY	Building Maintenance	186.32	1/12/2016
TEAGUE LUMBER COMPANY	Parts and Supplies	220.35	1/12/2016
TEAGUE LUMBER COMPANY	Building Maintenance	494.80	1/12/2016
TEAGUE NALL & PERKINS INC	Professional Service	1,894.86	1/12/2016
TEAGUE NALL & PERKINS INC	Professional Service	3,746.66	1/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
TEAGUE NALL & PERKINS INC	Professional Service	18,716.74	1/12/2016
TERRI PEARCE	Counsel Fees-Juv	100.00	1/12/2016
TERRY BARLOW	Counsel Fees-Courts	875.00	1/12/2016
TERRY BARLOW	Counsel Fees-Courts	950.00	1/12/2016
TERRY W GIBBONS	Rent Sub to L'lords	66.00	1/12/2016
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/12/2016
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/12/2016
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/12/2016
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/12/2016
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/12/2016
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/12/2016
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/12/2016
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	1/12/2016
TEXAS ASSOCIATION OF COUNTIES	Education	175.00	1/12/2016
TEXAS ASSOCIATION OF COUNTIES	Education	175.00	1/12/2016
TEXAS ASSOCIATION OF COUNTIES	Education	175.00	1/12/2016
TEXAS CONFERENCE OF URBAN COUNTIES	Education	390.00	1/12/2016
TEXAS CONFERENCE OF URBAN COUNTIES	Travel	390.00	1/12/2016
TEXAS CONFERENCE OF URBAN COUNTIES	Travel	390.00	1/12/2016
TEXAS CONFERENCE OF URBAN COUNTIES	Travel	390.00	1/12/2016
TEXAS CONFERENCE OF URBAN COUNTIES	Travel	390.00	1/12/2016
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	19.37	1/12/2016
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	24.88	1/12/2016
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	30.45	1/12/2016
TEXAS HOUSING ASSOCIATION	Dues	300.00	1/12/2016
TEXAS JUSTICE COURT JUDGES	Dues	75.00	1/12/2016
TEXAS JUSTICE COURT JUDGES	Dues	75.00	1/12/2016
TEXAS JUSTICE COURT JUDGES	Dues	75.00	1/12/2016
TEXAS JUSTICE COURT JUDGES	Dues	75.00	1/12/2016
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TEXAS JUSTICE COURT JUDGES	Dues	75.00	1/12/2016
TEXAS JUSTICE COURT JUDGES	Dues	75.00	1/12/2016
TEXAS JUSTICE COURT JUDGES	Dues	75.00	1/12/2016
TEXAS JUSTICE COURT JUDGES	Dues	75.00	1/12/2016
TEXAS LEGISLATIVE SERVICE	TX Legislative Serv	365.63	1/12/2016
TEXAS NAHRO	Dues	504.49	1/12/2016
TEXAS PUBLIC PURCHASING ASSOCIATION	Dues	75.00	1/12/2016
TEXAS PUBLIC PURCHASING ASSOCIATION	Dues	75.00	1/12/2016
TEXAS STATE UNIVERSITY	Education	150.00	1/12/2016
TEXCAN VENTURES III	Rent Sub to L'lords	66.00	1/12/2016
THE BARROWS FIRM PC	Counsel Fees-Courts	175.00	1/12/2016
THE BARROWS FIRM PC	Counsel Fees-Juv	200.00	1/12/2016
THE BARROWS FIRM PC	Counsel Fees - CPS	4,100.00	1/12/2016
THE BODE TECHNOLOGY GROUP INC	Expert Witness Serv	1,000.00	1/12/2016
THE BURRELL GROUP	Building Maintenance	1,706.00	1/12/2016
THE FACIANE LAW FIRM LP	Counsel Fees-Probate	1,100.00	1/12/2016
THE FACIANE LAW FIRM LP	Counsel Fees-Probate	2,600.00	1/12/2016
THE FAMILY FUND LLC	Rental Assistance	725.00	1/12/2016
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	275.00	1/12/2016
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	600.00	1/12/2016
THE HUSTON FIRM PC	Counsel Fees-Courts	125.00	1/12/2016
THE HUSTON FIRM PC	Counsel Fees-Courts	282.50	1/12/2016
THE HUSTON FIRM PC	Counsel Fees-Juv	740.00	1/12/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	675.00	1/12/2016
THE MAJOR FUNERAL HOME	County Burials	2,595.00	1/12/2016
THE PEAVEY CORPORATION	Lab Supplies	349.20	1/12/2016
THE SALVANT LAW FIRM PC	Crim Appeal-OthrCost	80.99	1/12/2016
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	140.00	1/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
THE SALVANT LAW FIRM PC	Cnsl Fees-Crim Appls	4,375.00	1/12/2016
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	14,750.00	1/12/2016
THE SALVATION ARMY	Subrecipient Service	7,204.66	1/12/2016
THE SALVATION ARMY	Subrecipient Service	8,016.97	1/12/2016
THE SALVATION ARMY	Subrecipient Service	11,404.66	1/12/2016
THE SALVATION ARMY	Subrecipient Service	14,695.07	1/12/2016
THE SAXTON GROUP	Meeting Expenses	241.49	1/12/2016
THE SCOTT R DAVIDSON INTEREST INC	Rent Sub to L'lords	48.00	1/12/2016
THE SHERWIN-WILLIAMS COMPANY	Support Serv Supply	14.64	1/12/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	20.06	1/12/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	183.80	1/12/2016
THE SHERWIN-WILLIAMS COMPANY	Support Serv Supply	196.65	1/12/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	1,887.34	1/12/2016
THE TREE HOUSE INC	Supplies	99.00	1/12/2016
THE TREE HOUSE INC	Supplies	99.00	1/12/2016
THE TREE HOUSE INC	Supplies	107.00	1/12/2016
THE TREE HOUSE INC	Supplies	111.55	1/12/2016
THE TREE HOUSE INC	Supplies	122.40	1/12/2016
THE TREE HOUSE INC	Supplies	153.00	1/12/2016
THE TREE HOUSE INC	Supplies	198.00	1/12/2016
THE TREE HOUSE INC	Supplies	198.00	1/12/2016
THE TREE HOUSE INC	Supplies	244.80	1/12/2016
THE TREE HOUSE INC	Supplies	245.84	1/12/2016
THOMAS J HENRY PC	Counsel Fees-Probate	2,000.00	1/12/2016
THOMAS W BALLANTYNE	Rent Sub to L'lords	66.00	1/12/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	636.54	1/12/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	848.72	1/12/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	852.76	1/12/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	939.25	1/12/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,326.00	1/12/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,326.13	1/12/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,411.11	1/12/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	4,263.85	1/12/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	6,242.26	1/12/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	16,545.89	1/12/2016
TIFFANY HARRIS	Cash For Kids	50.00	1/12/2016
TIM MOORE	Counsel Fees-Courts	400.00	1/12/2016
TIM MOORE	Counsel Fees-Courts	400.00	1/12/2016
TIM MOORE	Counsel Fees-Courts	450.00	1/12/2016
TIM MOORE	Counsel Fees-Courts	625.00	1/12/2016
TIM MOORE	Counsel Fees-Courts	900.00	1/12/2016
TIM MOORE	Counsel Fees-Courts	912.50	1/12/2016
TMCCP-TEXAS MUNICIPAL CLERKS	Voting Supplies	384.00	1/12/2016
TOM WITTRICK	Rent Sub to L'lords	18.00	1/12/2016
TONI FREEMAN	Reporter's Records	32.00	1/12/2016
TOOL TOWN	Parts and Supplies	222.00	1/12/2016
TOPG POINT ONE	Rental Assistance	625.00	1/12/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	332.50	1/12/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	337.50	1/12/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	500.00	1/12/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	550.00	1/12/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	550.00	1/12/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	1,100.00	1/12/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	1,980.00	1/12/2016
TRACE EVIDENCE ANALYTICAL LLC	Education	2,200.00	1/12/2016
TRACI D HUTTON PC	Counsel Fees - CPS	1,880.00	1/12/2016
TRAILS END TRUCK ACCESSORIES	Parts and Supplies	151.05	1/12/2016
TRAVIS YOUNG	Counsel Fees-Courts	350.00	1/12/2016
TRAVIS YOUNG	Counsel Fees-Courts	450.00	1/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
TRAVIS YOUNG	Counsel Fees-Courts	800.00	1/12/2016
TRENTON E GRAY	Counsel Fees-Juv	200.00	1/12/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	95.50	1/12/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	95.50	1/12/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	95.50	1/12/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	198.50	1/12/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	1/12/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	1/12/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	1/12/2016
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TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	1/12/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	1/12/2016
TROPHY ARTS INC	Building Maintenance	154.95	1/12/2016
TROPHY ARTS INC	Building Maintenance	579.70	1/12/2016
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	414.00	1/12/2016
TX COMPTROLLER OF PUBLIC ACCOUNTS	Dues	100.00	1/12/2016
TX EMERGENCY MANAGEMENT CONFERENCE	Education	175.00	1/12/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	101.00	1/12/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	132.64	1/12/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	249.00	1/12/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	394.43	1/12/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	764.98	1/12/2016
U S POSTMASTER	Postage	1,500.00	1/12/2016
UNIPAK CORP	Custodian Supplies	34.40	1/12/2016
UNIPAK CORP	Sheriff Inventory	4,953.60	1/12/2016
UNISTAR-SPARCO COMPUTERS INC	Computer Maintenance	67,396.00	1/12/2016
UNITED INTERPRETATION AND	Interpreter Fees	65.00	1/12/2016
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	208.90	1/12/2016
UP FRONT LETTERPRESS	Graphics Inventory	39.00	1/12/2016
UPS STORE	Professional Service	10.00	1/12/2016
UPS/UNITED PARCEL SERVICE	Postage	185.80	1/12/2016
UPS/UNITED PARCEL SERVICE	Postage	204.46	1/12/2016
US POSTAL SERVICE-POSTAGE BY PHONE	Postage	4,000.00	1/12/2016
UTAK LABORATORIES INC	Lab Supplies	400.00	1/12/2016
VALLELUNGA ENTERPRISES LLC	Building Maintenance	125.00	1/12/2016
VANESSA SALING	Professional Service	800.00	1/12/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	80.00	1/12/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	300.00	1/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	400.00	1/12/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	450.00	1/12/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	500.00	1/12/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	760.00	1/12/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	1,025.00	1/12/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	1,350.00	1/12/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	1,693.75	1/12/2016
VARGHESE SUMMERSETT PLLC	Cnsl Fees-Crim Appls	3,000.00	1/12/2016
Veerinder Taneja	Education	52.00	1/12/2016
VERIZON SOUTHWEST	Telephone-Basic	73.72	1/12/2016
VERIZON SOUTHWEST	Telephone-Basic	95.35	1/12/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	173.77	1/12/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	189.41	1/12/2016
VERNON DALE LEWIS	Counsel Fees-Courts	490.00	1/12/2016
VETERINARY CENTERS OF AMERICA LP	Canine Expense	1,165.42	1/12/2016
VICKI E WILEY	Counsel Fees-Juv	100.00	1/12/2016
VICKI E WILEY	Counsel Fees - CPS	5,260.00	1/12/2016
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	402.50	1/12/2016
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	650.00	1/12/2016
VICTORIA L VINCENT	Professional Service	1,600.00	1/12/2016
VILLAS OF MARINE CREEK LTD PARTNER	Rent Sub to L'lords	27.00	1/12/2016
VIOLET NWOKOYE	Counsel Fees - CPS	100.00	1/12/2016
VIOLET NWOKOYE	Counsel Fees-Juv	250.00	1/12/2016
VOLUNTEERNOW	School Supplies	2.66	1/12/2016
VOLUNTEERNOW	School Supplies	11.79	1/12/2016
VOLUNTEERNOW	Personal Hygiene	20.24	1/12/2016
VOLUNTEERNOW	Clothing	30.40	1/12/2016
VOLUNTEERNOW	Personal Hygiene	35.40	1/12/2016
VOLUNTEERNOW	School Supplies	37.05	1/12/2016
VOLUNTEERNOW	Clothing	144.44	1/12/2016
VWR INTERNATIONAL LLC	Lab Supplies	74.75	1/12/2016
VWR INTERNATIONAL LLC	Lab Supplies	91.68	1/12/2016
VWR INTERNATIONAL LLC	Lab Supplies	93.12	1/12/2016
WALMART #01-5080	Food/Hygiene Assist	33.00	1/12/2016
WALMART #1801	Other Payable	25.87	1/12/2016
WALMART #2977	Food/Hygiene Assist	26.00	1/12/2016
WALMART #2980	Clothing	200.00	1/12/2016
WALMART #3773	Food/Hygiene Assist	36.00	1/12/2016
WALMART STORE #3773	Clothing	189.58	1/12/2016
WALMART STORE 01-5312	Personal Hygiene	25.68	1/12/2016
WALMART STORE 01-5312	Promotional Expenses	192.80	1/12/2016
WALMART STORE 01-5312	Clothing	224.32	1/12/2016
WALT A CLEVELAND	Counsel Fees-Courts	400.00	1/12/2016
WALT A CLEVELAND	Counsel Fees-Courts	1,200.00	1/12/2016
WALT A CLEVELAND	Counsel Fees-Courts	1,300.00	1/12/2016
WARES GIANT TIRE SERVICE LLC	Central Garage Inv	306.00	1/12/2016
WARREN ST JOHN	Counsel Fees-Courts	300.00	1/12/2016
WARREN ST JOHN	Counsel Fees-Courts	850.00	1/12/2016
WARREN ST JOHN	Counsel Fees-Courts	1,100.00	1/12/2016
WASTE PARTNERS OF TEXAS INC	Equipment Rentals	57.20	1/12/2016
WASTE PARTNERS OF TEXAS INC	Disposal Service	170.40	1/12/2016
WEATHERS LAW FIRM PC	Counsel Fees-Courts	600.00	1/12/2016
WEATHERS LAW FIRM PC	Counsel Fees-Courts	2,000.00	1/12/2016
WEBER SCIENTIFIC	Lab Supplies	166.53	1/12/2016
WEBER SCIENTIFIC	Lab Supplies	1,121.96	1/12/2016
WENDY HACKLER	Counsel Fees - CPS	100.00	1/12/2016
WEST GROUP	Law Books	798.00	1/12/2016
WEST GROUP	Law Books	7,636.00	1/12/2016
WEST GROUP	Law Books	29,814.00	1/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
WEST SIDE LANDFILL WM	Disposal Service	145.52	1/12/2016
WESTERN DATA SYSTEMS	Dues	250.00	1/12/2016
WESTERN RIM PROPERTIES	Rent Sub to L'lords	97.00	1/12/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	1/12/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	1/12/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	1/12/2016
WESTERN-BRW PAPER CO INC	Supplies	130.00	1/12/2016
WESTERN-BRW PAPER CO INC	Supplies	135.10	1/12/2016
WESTERN-BRW PAPER CO INC	Supplies	139.50	1/12/2016
WESTERN-BRW PAPER CO INC	Supplies	147.00	1/12/2016
WESTERN-BRW PAPER CO INC	Supplies	156.00	1/12/2016
WESTERN-BRW PAPER CO INC	Supplies	196.00	1/12/2016
WESTERN-BRW PAPER CO INC	Supplies	245.00	1/12/2016
WESTERN-BRW PAPER CO INC	Supplies	245.00	1/12/2016
WESTERN-BRW PAPER CO INC	Supplies	245.00	1/12/2016
WESTERN-BRW PAPER CO INC	Supplies	245.00	1/12/2016
WESTERN-BRW PAPER CO INC	Supplies	245.00	1/12/2016
WESTERN-BRW PAPER CO INC	Supplies	245.00	1/12/2016
WESTERN-BRW PAPER CO INC	Graphics Inventory	803.50	1/12/2016
WESTERN-BRW PAPER CO INC	Supplies	980.00	1/12/2016
WESTERN-BRW PAPER CO INC	Graphics Inventory	1,321.60	1/12/2016
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	225.00	1/12/2016
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	547.50	1/12/2016
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	638.75	1/12/2016
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	700.00	1/12/2016
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	810.00	1/12/2016
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	2,880.00	1/12/2016
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	3,460.00	1/12/2016
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	3,955.00	1/12/2016
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	4,875.00	1/12/2016
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	5,695.00	1/12/2016
WILDCATTER RANCH & RESORT LP	Education	231.08	1/12/2016
WILEY STACEY MOORING	Counsel Fees-Courts	175.00	1/12/2016
WILLETT LAW OFFICE PLLC	Counsel Fees-Juv	400.00	1/12/2016
WILLIAM BRIAN GOZA	Counsel Fees-Courts	100.00	1/12/2016
WILLIAM BRIAN GOZA	Counsel Fees-Courts	175.00	1/12/2016
William F Stephens	Travel	13.89	1/12/2016
WILLIAM H BILL RAY PC	Counsel Fees-Courts	125.00	1/12/2016
WILLIAM H BILL RAY PC	Counsel Fees-Courts	150.00	1/12/2016
WILLIAM H BILL RAY PC	Counsel Fees-Courts	200.00	1/12/2016
WILLIAM H BILL RAY PC	Counsel Fees-Courts	475.00	1/12/2016
WILLIAM H BILL RAY PC	Counsel Fees-Courts	550.00	1/12/2016
WILLIAM H BILL RAY PC	Cnsl Fees-Crim Appls	750.00	1/12/2016
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,550.00	1/12/2016
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	275.00	1/12/2016
WILLIAM R BIGGS PLLC	Cnsl Fees-Crim Appls	4,430.00	1/12/2016
WILLIAM RONQUILLO	Emission Seizure Int	29.97	1/12/2016
WILLIAM RONQUILLO	Emissions TF Seizure	10,110.00	1/12/2016
WINSTON WATER COOLER LTD	Capital Outlay Low V	4,435.00	1/12/2016
WM BARRY NORMAN	Psych Exam/Testimony	475.00	1/12/2016
WM BARRY NORMAN	Psych Exam/Testimony	475.00	1/12/2016
WOODARD BUILDING SUPPLY	Building Maintenance	4,327.00	1/12/2016
WOODMONT APARTMENTS LP	Rent Sub to L'lords	40.00	1/12/2016
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	35.00	1/12/2016
WRH SUNRIDGE LTD	Rental Assistance	600.00	1/12/2016
XL PARTS PARTNERSHIP LTD	Central Garage Inv	618.89	1/12/2016
YEN HAI PHAN	Rent Sub to L'lords	117.00	1/12/2016
YES AMERICA NOW INC	Lab Supplies	475.20	1/12/2016
YOLANDA GRISETT	Relative Assistance	300.00	1/12/2016
YWCA OF FORT WORTH & TARRANT COUNTY	Subrecipient Service	30,172.76	1/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
ZRT LABORATORY LLC	Professional Service	50.00	
COURT CLAIMS TOTAL		3,903,799.55	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*			
FOR THE WEEK ENDING - JANUARY 12, 2016			
Vendor Name	Item Description	Paid Amount	Check Date
ADORAMA INC	Non-Track Equipment	836.99	1/12/2016
AHMAD MUSTAFA & ISMAIL MUSTAFA	Drug Seizures	1,000.00	1/12/2016
AHMAD MUSTAFA & ISMAIL MUSTAFA	Drug Seizure Int	125.98	1/12/2016
ALTA LANGUAGE SERVICES INC	Prof Srvc-Proj Mgmt	120.00	1/12/2016
ANTONIO DE LOS SANTOS MORALES &	Drug Seizure Int	18.55	1/12/2016
ANTONIO DE LOS SANTOS MORALES &	Drug Seizure-Unit	2,500.00	1/12/2016
ARLINGTON POLICE DEPT.	Drug Seizures	272.50	1/12/2016
ARLINGTON POLICE DEPT.	Drug Seizures	320.32	1/12/2016
ARLINGTON POLICE DEPT.	Drug Seizures	256.50	1/12/2016
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.13	1/12/2016
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.28	1/12/2016
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.12	1/12/2016
BAKER BARTLETT LTD	Supplies	700.00	1/12/2016
BEDFORD POLICE DEPARTMENT	Drug Seizures	517.00	1/12/2016
BEDFORD POLICE DEPARTMENT	Drug Seizure Int	3.29	1/12/2016
BENBROOK POLICE DEPARTMENT	Drug Seizures	332.35	1/12/2016
BENBROOK POLICE DEPARTMENT	Drug Seizure Int	0.18	1/12/2016
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Non-Track Equipment	625.45	1/12/2016
BRIGHTER POSSIBILITIES FAMILY	Professional Service	1,806.25	1/12/2016
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	2,263.60	1/12/2016
CAROLINA IMAGING COMPUTER	Supplies	520.00	1/12/2016
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	170.00	1/12/2016
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	200.00	1/12/2016
CHECKPOINT SERVICES INC	Computer Supplies	731.01	1/12/2016
CHRISTOPHER KUROSKY &	Drug Seizures	1,000.00	1/12/2016
CHRISTOPHER KUROSKY &	Drug Seizure Int	0.87	1/12/2016
CITY OF ARLINGTON	Space Lease Rental	93.75	1/12/2016
DELL MARKETING	Computer Supplies	467.74	1/12/2016
DIRECTV INC	Subscriptions	174.98	1/12/2016
DURHAM SCHOOL SERVICES LP	Transportation	12,242.40	1/12/2016
ECKERD YOUTH ALTERNATIVES INC	Professional Service	7,914.92	1/12/2016
ERIC GERALD STEELE	Drug Seizures	241.50	1/12/2016
ERIC GERALD STEELE	Drug Seizure Int	0.39	1/12/2016
EVCO PARTNERS LP	Supplies	55.80	1/12/2016
EVCO PARTNERS LP	Supplies	11.16	1/12/2016
FORT WORTH ISD	Professional Service	32,387.58	1/12/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizures	528.50	1/12/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizures	692.00	1/12/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizures	210.00	1/12/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizures	3,550.00	1/12/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizures	779.50	1/12/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizures	156.42	1/12/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizures	500.66	1/12/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.05	1/12/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.12	1/12/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.04	1/12/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	447.24	1/12/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.08	1/12/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.17	1/12/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	1.08	1/12/2016
FRANCIS HALLIBURTON	Drug Seizures	2,500.00	1/12/2016
FRANCIS HALLIBURTON	Drug Seizure Int	5.38	1/12/2016
FRED PRYOR SEMINARS/CAREERTRACK	Tuition C/room Train	149.00	1/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
GRAND PRAIRIE POLICE DEPT	Drug Seizures	449.50	1/12/2016
GRAND PRAIRIE POLICE DEPT	Drug Seizure Int	0.15	1/12/2016
GRAND UNITED INVESTMENT GROUP LP	Space Lease Rental	500.00	1/12/2016
HALTOM CITY POLICE DEPARTMENT	Drug Seizures	1,042.01	1/12/2016
HALTOM CITY POLICE DEPARTMENT	Drug Seizure Int	0.41	1/12/2016
HENRY SCHEIN	Lab Supplies	234.75	1/12/2016
HIRED HANDS INC.	Interpreter Fees	360.00	1/12/2016
HIRED HANDS INC.	Interpreter Fees	165.00	1/12/2016
HIRED HANDS INC.	Interpreter Fees	3,240.00	1/12/2016
HUBERT K BURDICK JR	Drug Seizures	444.30	1/12/2016
HUBERT K BURDICK JR	Drug Seizure Int	0.25	1/12/2016
JAMES LAMAR MOORE	Drug Seizures	700.00	1/12/2016
JAMES LAMAR MOORE	Drug Seizure Int	4.46	1/12/2016
JESSE TUCKER	Drug Seizures	300.00	1/12/2016
JESSE TUCKER	Drug Seizure Int	0.32	1/12/2016
Leighton G Iles	Travel	100.00	1/12/2016
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	451.00	1/12/2016
Marquetta E Westmoreland	Travel	144.00	1/12/2016
MHN SERVICES	Employee Assist Prog	970.06	1/12/2016
MICHAEL KOONS	Drug Seizure Int	0.24	1/12/2016
MICHAEL KOONS	Drug Seizure-Unit	273.50	1/12/2016
Michelle A Espy	Mileage Allowance	126.50	1/12/2016
Michelle A Espy	Travel	100.00	1/12/2016
MIKE COX	Drug Seizure Int	18.56	1/12/2016
MIKE COX	Drug Seizure-Unit	3,000.00	1/12/2016
MULHOLLAND INDUSTRIES LTD	Supplies	35.00	1/12/2016
NORTH RICHLAND HILLS POLICE	Drug Seizures	535.00	1/12/2016
NORTH RICHLAND HILLS POLICE	Drug Seizures	653.50	1/12/2016
NORTH RICHLAND HILLS POLICE	Drug Seizure Int	0.29	1/12/2016
NORTH RICHLAND HILLS POLICE	Drug Seizure Int	0.57	1/12/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	8.90	1/12/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	39.19	1/12/2016
PARKER COUNTY SHERIFF'S OFFICE	Drug Seizures	120.75	1/12/2016
PARKER COUNTY SHERIFF'S OFFICE	Drug Seizure Int	0.20	1/12/2016
PRESTON POWELL	Drug Seizures	861.00	1/12/2016
PRESTON POWELL	Drug Seizure Int	0.09	1/12/2016
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	750.00	1/12/2016
RECOVERY RESOURCE COUNCIL	O/P Group Counseling	1,996.00	1/12/2016
RIVER OAKS POLICE DEPT	Drug Seizures	525.00	1/12/2016
RIVER OAKS POLICE DEPT	Drug Seizure Int	0.27	1/12/2016
SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitor'g	2,397.60	1/12/2016
SMITH TEMPORARIES INC	Elections- Contract	7,638.10	1/12/2016
STAPLES ADVANTAGE	Supplies	32.50	1/12/2016
STAPLES ADVANTAGE	Supplies	79.50	1/12/2016
STAPLES ADVANTAGE	Supplies	259.26	1/12/2016
STAPLES ADVANTAGE	Training Supplies	641.17	1/12/2016
STAPLES ADVANTAGE	Training Supplies	43.95	1/12/2016
TECHNICAL RESOURCE MANAGEMENT LLC	Laboratory Costs	49,469.50	1/12/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	1/12/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	1/12/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	1/12/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	1/12/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	1/12/2016
UPS/UNITED PARCEL SERVICE	Postage	24.14	1/12/2016
US DIAGNOSTICS INC	Lab Supplies	6,330.00	1/12/2016
US DIAGNOSTICS INC	Lab Supplies	2,110.00	1/12/2016
US DIAGNOSTICS INC	Lab Supplies	6,330.00	1/12/2016
US DIAGNOSTICS INC	Lab Supplies	5,275.00	1/12/2016
US DIAGNOSTICS INC	Lab Supplies	5,275.00	1/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
US DIAGNOSTICS INC	Lab Supplies	5,275.00	1/12/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	453.43	1/12/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.89	1/12/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	4.16	1/12/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	4.16	1/12/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	92.94	1/12/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	16.82	1/12/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	139.37	1/12/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	197.01	1/12/2016
WESTERN-BRW PAPER CO INC	Supplies	245.00	1/12/2016
YOUTH ADVOCATE PROGRAMS INC	Professional Service	1,860.00	1/12/2016
NON COURT CLAIMS TOTAL		192,247.10	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		4,096,046.65	
FY 2016 YTD CLAIMS GRAND TOTAL		62,150,690.07	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - JANUARY 12, 2016

Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	(186.00)	1/12/2016
BaronHR LLC	Contract Labor	1,953.00	1/12/2016
BaronHR LLC	Contract Labor	2,072.70	1/12/2016
C L E A T	LE Association	(75.00)	1/12/2016
California SDU	Child Support	85.92	1/12/2016
Charter Communications	Subscriptions	121.09	1/12/2016
Charter Communications	Data Transmission Line	85.09	1/12/2016
Collection Technology Inc	5002 Student Loan Levy	22.44	1/12/2016
Delta Dental	Dental Claims 12-30-15	15,298.70	1/12/2016
Delta Dental	Dental Claims 12-30-15	6,391.20	1/12/2016
Delta Dental	Dental Claims 01-06-16	17,115.20	1/12/2016
Delta Dental	Dental Claims 01-06-16	1,970.20	1/12/2016
DirecTV Inc	Subscriptions	145.98	1/12/2016
Express Scripts	Prescription Claims 01-10-16	783,494.14	1/12/2016
Express Scripts	Prescription Claims 01-10-16	103,973.07	1/12/2016
Fort Worth Police Awards FDN	Education	750.00	1/12/2016
General Revenue Corporation	5002 Student Loan Levy	3.10	1/12/2016
Great Lakes Higher Education	5002 Student Loan Levy	16.18	1/12/2016
Haltom City Housing Authority	Rental Assistance	150.00	1/12/2016
Infinity Sound LTD	Furn&Office Eq (Mod)	21,947.85	1/12/2016
Internal Revenue Service	5001 Tax Levy	415.04	1/12/2016
IRS FICA EE	FICA-Employee	68,341.27	1/12/2016
IRS FICA ER	FICA-Employer	68,341.27	1/12/2016
IRS FIT	FIT Withholding	67,281.81	1/12/2016
IRS MED EE	Medicare-Employee	5,354.85	1/12/2016
IRS MED ER	Medicare-Employer	5,458.21	1/12/2016
Karen Auringer	Damage Claims	78.88	1/12/2016
Karen Auringer and Allen Samuels	Damage Claims	4,004.77	1/12/2016
Lincoln Financial Group	Deferred Comp	2,832.00	1/12/2016
Lisa R Woodard	Education	100.00	1/12/2016
Nationwide Retirement Solutions	Deferred Comp	(19,056.37)	1/12/2016
NCO Financial Systems Inc	5002 Student Loan Levy	(159.96)	1/12/2016
Omni San Antonio Hotel	Education	402.79	1/12/2016
Optum Bank	HSA Employee Contribution 1-8-16	1,355.01	1/12/2016
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	39.69	1/12/2016
PayFlex	Dependent Care Claims 12-31-15	5,169.62	1/12/2016
PayFlex	Section 125 Claims 12-31-15	47,826.09	1/12/2016
PayFlex	Dependent Care Claims 01-08-16	4,181.36	1/12/2016
PayFlex	Section 125 Claims 01-08-16	97,029.65	1/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
Pennsylvania-HEAA	5002 Student Loan Levy	89.85	1/12/2016
Police & Firefighters Ins Assoc	LE Association	(56.20)	1/12/2016
Prepaid Legal Services	Prepaid Attorney	478.50	1/12/2016
Senior Healthcare Consultants	Trust - Constable 1	1,059.37	1/12/2016
Tarrant Co P/R Acct	Payroll Transfers	133,091.49	1/12/2016
Tarrant County Deputy Sheriff	LE Association	(16.50)	1/12/2016
TCDRS	ER Retirement Employer - January 2015	3,454,456.68	1/12/2016
TCDRS	EE Retirement Employer - January 2015	1,381,782.67	1/12/2016
Texas Association of Counties	Dues	60.00	1/12/2016
Texas Child Support Disbursement	Child Support	(549.90)	1/12/2016
Texas Comptroller of Public Accts	Sales Tax - Law Library	163.10	1/12/2016
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	265.90	1/12/2016
Texas Comptroller of Public Accts	Sales Tax - Parking	3,490.49	1/12/2016
Texas Comptroller of Public Accts	Discount	(19.60)	1/12/2016
Texas Department of Licensing and Regulation	A/C Maint Contract	70.00	1/12/2016
Texas Dept of Criminal Justice	Sheriff Inventory	450.10	1/12/2016
Texas Dept of Criminal Justice	Sheriff Inventory	1,753.20	1/12/2016
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	85.32	1/12/2016
The Bank of New York Mellon	Interest Payments	6,756,675.87	1/12/2016
The Dallas Morning News	Subscriptions	280.28	1/12/2016
Tim Truman	5006 Chapter 13 Levy	(115.38)	1/12/2016
U S Postmaster	Prepaid - Postage	125,000.00	1/12/2016
United States Treasury	Counsel Fees-Courts	525.00	1/12/2016
United States Treasury	Counsel Fees-Courts	500.00	1/12/2016
United States Treasury	Counsel Fees-Courts	401.25	1/12/2016
United States Treasury	Counsel Fees-Courts	216.25	1/12/2016
United States Treasury	Counsel Fees-Courts	239.00	1/12/2016
United Way	United Fund	1,347.16	1/12/2016
UnitedHealthcare	Medical Claims 12-31-15	1,535,532.70	1/12/2016
UnitedHealthcare	Medical Claims 12-31-15	132,271.53	1/12/2016
UnitedHealthcare	Stop Loss Credits on Medical Claims 12-31-15	(23,066.24)	1/12/2016
UnitedHealthcare	Medical Claims 01-08-16	593,652.39	1/12/2016
UnitedHealthcare	Medical Claims 01-08-16	48,487.43	1/12/2016
UnitedHealthcare	Stop Loss Credits on Medical Claims 01-08-16	(10,714.15)	1/12/2016
US Department of Education	5002 Student Loan Levy	93.29	1/12/2016
VALIC Retirement	Deferred Comp	902.00	1/12/2016
Washington State Support Registry	Child Support	(320.30)	1/12/2016
YMCA	YMCA	(49.38)	1/12/2016
York Risk Services Group	Worker's Comp - 12/28/15-01/01/16	(38,445.64)	1/12/2016
York Risk Services Group	Worker's Comp - 01/04/16-01/08/16	45,943.30	1/12/2016
COURT ADDENDUM TOTAL		15,460,341.67	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - JANUARY 12, 2016			
Vendor Name	Item Description	Paid Amount	Check Date
Charter Communications	Subscriptions	135.30	1/12/2016
NON COURT ADDENDUM TOTAL		135.30	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
ADDENDUM GRAND TOTAL		15,460,476.97	
CURRENT PERIOD PAYMENT TOTAL		19,556,523.62	
CURRENT PERIOD VOIDS		(24,479.50)	
CURRENT PERIOD GRAND TOTAL		19,532,044.12	
FY2016 YTD PAYMENT TOTAL		186,149,509.76	
FY2016 YTD VOIDS		(1,145,815.60)	
FY2016 YTD GRAND TOTAL		185,003,694.16	