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**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - AUGUST 11, 2015**

Vendor Name	Item Description	Paid Amount	Check Date
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	936.00	8/11/2015
5700 HULEN LTD	Rent Sub to L'lords	566.00	8/11/2015
6051 SOUTH HULEN LLC	Utility Assistance	43.21	8/11/2015
6051 SOUTH HULEN LLC	Rental Assistance	667.00	8/11/2015
6130 OAKLAND HILLS LP	Rent Sub to L'lords	174.00	8/11/2015
8901 AUSTIN HOTEL LESSEE LLC	Travel	227.70	8/11/2015
A & G PIPING INC	Building Maintenance	86.09	8/11/2015
A & G PIPING INC	A/C Maint Contract	131.10	8/11/2015
A & G PIPING INC	A/C Maint Contract	196.65	8/11/2015
A & G PIPING INC	Building Maintenance	303.08	8/11/2015
A & G PIPING INC	A/C Maint Contract	354.12	8/11/2015
A & G PIPING INC	Building Maintenance	377.56	8/11/2015
A & G PIPING INC	Building Maintenance	477.56	8/11/2015
A & S STEEL GROUP LTD	Building Maintenance	4,600.00	8/11/2015
A B Alldredge III	Travel	47.44	8/11/2015
A P GAS & ELECTRIC ENERGY SOLUTIONS	Utility Assistance	189.72	8/11/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	450.00	8/11/2015
AARYN LANDERS LAMB PC	Counsel Fees - CPS	100.00	8/11/2015
AARYN LANDERS LAMB PC	Cnsl Fees-Fam Drg Ct	100.00	8/11/2015
ABE FACTOR	Counsel Fees-Courts	300.00	8/11/2015
ABE FACTOR	Counsel Fees-Courts	450.00	8/11/2015
ABLE COMMUNICATIONS INC	Building Maintenance	495.00	8/11/2015
ABLE COMMUNICATIONS INC	Non-Track Const/Bldg	6,010.10	8/11/2015
Abram J Oliver	Travel	92.00	8/11/2015
ACACIA ENERGY LLC	Utility Assistance	259.20	8/11/2015
ACF TARP AND AWNING INC	Capital Outlay Low V	2,125.00	8/11/2015
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	2,053.24	8/11/2015
ADVANCEONLINE SAFETY RESOURCES LLC	Education	700.00	8/11/2015
AHF-HILLCREST LLC	Rent Sub to L'lords	705.00	8/11/2015
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	355.65	8/11/2015
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	737.24	8/11/2015
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	3,167.64	8/11/2015
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	4,209.70	8/11/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	44,833.38	8/11/2015
AIR ENGINEERING AND TESTING	Professional Service	6,029.97	8/11/2015
AIR ENGINEERING AND TESTING	Professional Service	22,379.14	8/11/2015
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	100.32	8/11/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	21.76	8/11/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	36.13	8/11/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	42.59	8/11/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	47.78	8/11/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	68.88	8/11/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	105.23	8/11/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	106.82	8/11/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	110.80	8/11/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	112.57	8/11/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	126.94	8/11/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	131.92	8/11/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	171.61	8/11/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	203.38	8/11/2015

Vendor Name	Item Description	Paid Amount	Check Date
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	208.60	8/11/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	219.61	8/11/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	235.01	8/11/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	250.03	8/11/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	279.00	8/11/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	315.00	8/11/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	354.73	8/11/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	684.70	8/11/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	726.14	8/11/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	936.80	8/11/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	1,328.92	8/11/2015
AIRGAS USA LLC	Lab Supplies	50.00	8/11/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	1,075.00	8/11/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	1,750.00	8/11/2015
ALBERT P O'CONNOR	Rent Sub to L'lords	263.00	8/11/2015
ALBERTSONS #4032	Food/Hygiene Assist	25.98	8/11/2015
ALBERTSONS #4290	Food/Hygiene Assist	51.80	8/11/2015
ALBERTSONS 4286	Food/Hygiene Assist	26.00	8/11/2015
ALEMEDA VILLAS LP	Utility Assistance	28.44	8/11/2015
ALEMEDA VILLAS LP	Rental Assistance	783.00	8/11/2015
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,300.00	8/11/2015
ALEXIS A KERN	Counsel Fees - CPS	100.00	8/11/2015
ALFONS KYLE KNAPP	Counsel Fees-Courts	1,050.00	8/11/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	420.00	8/11/2015
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	125.00	8/11/2015
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	300.00	8/11/2015
ALL AMERICA TITLE SERVICES INC	Professional Service	300.00	8/11/2015
ALLEN & WEAVER PC	Counsel Fees - CPS	3,597.50	8/11/2015
ALLIED COURT REPORTERS	Professional Service	239.50	8/11/2015
ALLIED COURT REPORTERS	Professional Service	383.36	8/11/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	175.00	8/11/2015
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	700.00	8/11/2015
AMBIT ENERGY LLC	Rent Sub/Dep L'lords	21.00	8/11/2015
AMBIT ENERGY LLC	Utility Allowance	77.00	8/11/2015
AMBIT ENERGY LLC	Utility Assistance	503.36	8/11/2015
AMERICAN FUTURE SYSTEMS INC	Subscriptions	299.00	8/11/2015
AMERICAN HYDRAULICS INC	Equipment Maint	205.00	8/11/2015
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	336.45	8/11/2015
AMY GINN	Professional Service	310.00	8/11/2015
Andree Johnson	Education	125.25	8/11/2015
ANDREW KALDENBACH	Counsel Fees-Courts	350.00	8/11/2015
ANDREW OPPONG-BAWUAH	Rent Sub to L'lords	243.00	8/11/2015
ANGELA DOSKOCIL GAITHER	Professional Service	825.00	8/11/2015
ANGELA HARVEY	Counsel Fees-Probate	705.00	8/11/2015
ANGELA STEGALL	Clothing	100.00	8/11/2015
ANITA CALDERON	Relative Assistance	300.00	8/11/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	1,200.00	8/11/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	550.00	8/11/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	800.00	8/11/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	850.00	8/11/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	6,000.00	8/11/2015
ANTIGUA VILLAGE HLD LLC	Rental Assistance	500.00	8/11/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	8/11/2015
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	12.00	8/11/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	8/11/2015

Vendor Name	Item Description	Paid Amount	Check Date
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	8/11/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	23.45	8/11/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	23.50	8/11/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	8/11/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.50	8/11/2015
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	304.80	8/11/2015
ARCHWOOD REAL ESTATE INC	Rent Sub to L'lords	424.00	8/11/2015
ARENA SLOAN	Clothing	125.00	8/11/2015
ARLENE SARK	Clothing	400.00	8/11/2015
ARLINGTON CHAMBER OF COMMERCE	Meeting Expenses	70.00	8/11/2015
ARLINGTON WATER UTILITIES	Water	14.81	8/11/2015
ARLINGTON WATER UTILITIES	Water	22.21	8/11/2015
ARLINGTON WATER UTILITIES	Water	72.28	8/11/2015
ARLINGTON WATER UTILITIES	Water	95.20	8/11/2015
ARLINGTON WATER UTILITIES	Water	307.33	8/11/2015
ARLINGTON WATER UTILITIES	Utility Assistance	506.29	8/11/2015
ARLINGTON WATER UTILITIES	Water	907.58	8/11/2015
ARROW BOLT & ELECTRIC INC	Parts and Supplies	53.80	8/11/2015
ARROW MAGNOLIA CO	Parts and Supplies	2,459.95	8/11/2015
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	35.40	8/11/2015
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	44.00	8/11/2015
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	51.95	8/11/2015
AT&T	Telephone-Basic	151.74	8/11/2015
ATLANTIC MULTI FAMILY IV LLC	Utility Assistance	64.31	8/11/2015
ATMOS ENERGY CORP	Gas	56.17	8/11/2015
ATMOS ENERGY CORP	Gas	56.34	8/11/2015
ATMOS ENERGY CORP	Utility Assistance	63.34	8/11/2015
ATMOS ENERGY CORP	Gas	224.67	8/11/2015
ATMOS ENERGY CORP	Utility Assistance	666.92	8/11/2015
ATTORNEY GENERAL OF TEXAS	Financial Contracts	4,750.00	8/11/2015
ATTORNEY GENERAL OF TEXAS	Financial Contracts	4,750.00	8/11/2015
ATTORNEY GENERAL OF TEXAS	Financial Contracts	9,500.00	8/11/2015
AUSTIN 18 HOTEL LLC	Education	205.85	8/11/2015
AUSTIN 18 HOTEL LLC	Education	411.70	8/11/2015
AUSTIN 18 HOTEL LLC	Education	411.70	8/11/2015
AUSTIN 18 HOTEL LLC	Education	411.70	8/11/2015
AUSTIN 18 HOTEL LLC	Education	621.90	8/11/2015
AUTONATION	Parts and Supplies	57.86	8/11/2015
AUTONATION	Central Garage Inv	143.60	8/11/2015
AUTONATION	Parts and Supplies	257.94	8/11/2015
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	1,534.00	8/11/2015
B & H PHOTO VIDEO	Building Maintenance	74.35	8/11/2015
BAGS IN BULK	School Supplies	2,647.20	8/11/2015
BAKER FUNERAL HOME INC	County Burials	330.00	8/11/2015
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	1,100.00	8/11/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	450.00	8/11/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	850.00	8/11/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	900.00	8/11/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,000.00	8/11/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,300.00	8/11/2015
BALL & HASE PC	Counsel Fees-Courts	800.00	8/11/2015
BALL & HASE PC	Counsel Fees-Courts	1,175.00	8/11/2015
BALL & HASE PC	Counsel Fees-Courts	2,650.00	8/11/2015
BALL & HASE PC	Cnsl Fees-Crim Appls	2,725.00	8/11/2015
BANE MACHINERY FORT WORTH LP	Parts and Supplies	981.46	8/11/2015

Vendor Name	Item Description	Paid Amount	Check Date
BANK OF AMERICA MERRILL LYNCH,	Professional Service	166,273.67	8/11/2015
BARBARA TURNER	Relative Assistance	300.00	8/11/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	175.00	8/11/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	350.00	8/11/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	450.00	8/11/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	750.00	8/11/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	800.00	8/11/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	850.00	8/11/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	2,225.00	8/11/2015
BARNEY HOLLAND OIL COMPANY	Fuel	136.25	8/11/2015
BARNEY HOLLAND OIL COMPANY	Fuel	538.85	8/11/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,507.95	8/11/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,743.77	8/11/2015
BARONHR LLC	Contract Labor	2,563.93	8/11/2015
BARRY ALFORD	Counsel Fees-Courts	200.00	8/11/2015
BARRY ALFORD	Counsel Fees-Courts	293.75	8/11/2015
BARRY ALFORD	Counsel Fees-Courts	400.00	8/11/2015
BARRY ALFORD	Counsel Fees-Courts	1,425.00	8/11/2015
BARRY ALFORD	Counsel Fees-Courts	2,725.00	8/11/2015
BASECOM INC	Building Maintenance	169.97	8/11/2015
BEN LEONARD PLLC	Counsel Fees-Courts	150.00	8/11/2015
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	350.00	8/11/2015
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	400.00	8/11/2015
BETSY ROSS FLAG GIRL INC	Non-Track Equipment	3,459.43	8/11/2015
BIG COUNTRY SUPPLY	Field Equip&Supplies	35.68	8/11/2015
BILLIE BOWEN	Clothing	100.00	8/11/2015
BIOQUIP PRODUCTS INC	Supplies	159.65	8/11/2015
BIOQUIP PRODUCTS INC	Supplies	4,558.00	8/11/2015
BLACKMON-MOORING CO INC	Building Maintenance	697.40	8/11/2015
BLAKE BURNS	Counsel Fees-Courts	325.00	8/11/2015
BLAKE BURNS	Counsel Fees-Courts	330.00	8/11/2015
BLUE LAKES AT MARINE CREEK	Utility Allowance	492.00	8/11/2015
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	2,508.00	8/11/2015
BLUE SHIELD SECURITY AND PROTECTION	Security Contract	8,925.00	8/11/2015
BONNIE C WELLS	Investigative	259.50	8/11/2015
BONNIE C WELLS	Investigative	318.25	8/11/2015
BONNY MCMURROUGH LINK	Counsel Fees-Probate	1,000.00	8/11/2015
BONNY MCMURROUGH LINK	Counsel Fees-Probate	1,100.00	8/11/2015
BRADFORD SHAW	Counsel Fees-Courts	350.00	8/11/2015
BRENDA G HANSEN	Counsel Fees-Courts	400.00	8/11/2015
BRENDA G HANSEN	Counsel Fees-Courts	775.00	8/11/2015
BRENT JENKINS SPANISHWOOD APTS INC	Rent Sub to L'lords	567.00	8/11/2015
BRIAN C SIMPSON	Counsel Fees - CPS	200.00	8/11/2015
BRIAN J NEWMAN	Cnsl Fees-Fam Drg Ct	100.00	8/11/2015
BRIAN J NEWMAN	Counsel Fees - CPS	3,745.00	8/11/2015
BRIAN K WALKER	Counsel Fees-Courts	675.00	8/11/2015
BRIAN K WALKER	Counsel Fees-Courts	725.00	8/11/2015
BRIAN K WALKER	Counsel Fees-Courts	925.00	8/11/2015
BROOKWIND LIMITED	Rent Sub to L'lords	547.00	8/11/2015
BROOKWIND LIMITED	Rental Assistance	755.00	8/11/2015
BRUCE ASHWORTH	Counsel Fees-Courts	100.00	8/11/2015
BRUCE ASHWORTH	Counsel Fees-Courts	815.00	8/11/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	350.00	8/11/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	490.00	8/11/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	575.00	8/11/2015

Vendor Name	Item Description	Paid Amount	Check Date
BURLY FENCE	Landscaping Expense	274.60	8/11/2015
CABLE ELECTRIC INC	Building Maintenance	224.00	8/11/2015
CANAS & FLORES	Counsel Fees-Courts	100.00	8/11/2015
CANAS & FLORES	Counsel Fees-Courts	300.00	8/11/2015
CANAS & FLORES	Counsel Fees-Courts	450.00	8/11/2015
CANDACE M TAYLOR	Counsel Fees-Courts	400.00	8/11/2015
CANDACE M TAYLOR	Counsel Fees-Courts	1,000.00	8/11/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	8/11/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	8/11/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	8/11/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	8/11/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	8/11/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	8/11/2015
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	8/11/2015
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	8/11/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	12.00	8/11/2015
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	12.00	8/11/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	8/11/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	8/11/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	8/11/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	8/11/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	8/11/2015
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	18.00	8/11/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	8/11/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	8/11/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	35.00	8/11/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	36.00	8/11/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	54.00	8/11/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	60.00	8/11/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	83.00	8/11/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	85.00	8/11/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	90.00	8/11/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	90.00	8/11/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	105.00	8/11/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	110.00	8/11/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	110.00	8/11/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	199.00	8/11/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	300.00	8/11/2015
CARLA GIBBS KELMAN	Counsel Fees-Courts	200.00	8/11/2015
CARLTON TOLBERT	Clothing	350.00	8/11/2015
CAROL A BIRDWELL	Counsel Fees-Courts	150.00	8/11/2015
CAROL P PIERCE	Interpreter Fees	260.00	8/11/2015
CAROLE KERR	Counsel Fees-Courts	650.00	8/11/2015
CAROLE KERR	Counsel Fees-Courts	1,500.00	8/11/2015
CAROLINA IMAGING COMPUTER	Supplies	294.00	8/11/2015
CAROLYN A CROSS	Rent Sub to L'lords	245.00	8/11/2015
CASEY COLE	Counsel Fees-Courts	300.00	8/11/2015
CASS ROBERT CALLAWAY	Counsel Fees-Courts	450.00	8/11/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	143.75	8/11/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	200.00	8/11/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	400.00	8/11/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	775.00	8/11/2015
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	450.00	8/11/2015
CDW GOVERNMENT	Computer Supplies	304.10	8/11/2015
CDW GOVERNMENT	Capital Outlay-Compu	37,800.00	8/11/2015

Vendor Name	Item Description	Paid Amount	Check Date
CEDAR HILL MEMORIAL PARK	County Burials	3,005.00	8/11/2015
CEDAR POINT APTS LP	Rent Sub to L'lords	122.00	8/11/2015
CELINE M ALUWKAL	Rent Sub to L'lords	888.00	8/11/2015
CENTERLINE SUPPLY LTD	Field Equip&Supplies	1,125.00	8/11/2015
CEN-TEX UNIFORM SALES INC	Clothing	81.44	8/11/2015
CEN-TEX UNIFORM SALES INC	Clothing	86.40	8/11/2015
CEN-TEX UNIFORM SALES INC	Estray Livestock	118.20	8/11/2015
CEN-TEX UNIFORM SALES INC	Clothing	159.25	8/11/2015
CEN-TEX UNIFORM SALES INC	Clothing	163.75	8/11/2015
CEN-TEX UNIFORM SALES INC	Clothing	262.50	8/11/2015
CEN-TEX UNIFORM SALES INC	Clothing	439.35	8/11/2015
CEN-TEX UNIFORM SALES INC	Clothing	667.76	8/11/2015
CEN-TEX UNIFORM SALES INC	Clothing	1,325.10	8/11/2015
CEN-TEX UNIFORM SALES INC	Clothing	1,475.25	8/11/2015
CENTRAL POLY CORP	Custodian Supplies	85.50	8/11/2015
CHAD WEST PLLC	Counsel Fees-Courts	300.00	8/11/2015
CHAD WEST PLLC	Counsel Fees-Courts	400.00	8/11/2015
CHANEL DAVIS	Clothing	184.77	8/11/2015
CHANNING BETE COMPANY INC	Supplies	105.95	8/11/2015
CHECKPOINT SERVICES INC	Computer Supplies	204.60	8/11/2015
CHECKPOINT SERVICES INC	Computer Supplies	415.00	8/11/2015
CHEM AQUA	A/C Maint Contract	183.33	8/11/2015
CHEMSEARCH	Custodian Supplies	147.28	8/11/2015
CHERYL NASON	Professional Service	875.00	8/11/2015
CHRISTIAN YEE	HAP Reimb Port-in	1,387.00	8/11/2015
Christie M Reyenga	Education	100.00	8/11/2015
Christine G Smith	Education	45.41	8/11/2015
CHRISTINE NUNO	Clothing	125.00	8/11/2015
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	560.00	8/11/2015
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	775.00	8/11/2015
CINDA ATKINS	Relative Assistance	600.00	8/11/2015
CINDY DICKASON	Psych Exam/Testimony	4,725.00	8/11/2015
CINTAS CORPORATION	Supplies	180.48	8/11/2015
CIRRO ENERGY	Utility Allowance	29.00	8/11/2015
CIRRO ENERGY	Utility Assistance	488.80	8/11/2015
CITIZENS FUNERAL HOME	County Burials	300.00	8/11/2015
CITY OF ARLINGTON	Professional Service	45.00	8/11/2015
CITY OF AZLE UTILITY DEPT	Utility Assistance	69.12	8/11/2015
CITY OF CROWLEY UTILITIES	Utility Assistance	45.79	8/11/2015
CITY OF EVERMAN	Utility Assistance	64.14	8/11/2015
CITY OF FOREST HILL UTILITIES	Utility Assistance	242.65	8/11/2015
CITY OF HALTOM CITY	Utility Assistance	276.38	8/11/2015
CITY OF IRVING	Education	150.00	8/11/2015
CITY OF KENNEDALE	Water	790.57	8/11/2015
CITY OF MANSFIELD WATER/SEWER	Water	281.92	8/11/2015
CITY OF MANSFIELD WATER/SEWER	Water	612.14	8/11/2015
CITY OF WHITE SETTLEMENT	Utility Assistance	170.24	8/11/2015
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	325.00	8/11/2015
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	654.00	8/11/2015
COBB PARK TOWNHOMES II LP	HAP Reimb Port-in	1,084.00	8/11/2015
COFER LAW PC	Counsel Fees-Courts	140.00	8/11/2015
COFER LAW PC	Counsel Fees - CPS	162.50	8/11/2015
COFER LAW PC	Counsel Fees - CPS	265.00	8/11/2015
COFER LAW PC	Counsel Fees-Courts	275.00	8/11/2015
COFER LAW PC	Counsel Fees-Courts	350.00	8/11/2015

Vendor Name	Item Description	Paid Amount	Check Date
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	8/11/2015
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	8/11/2015
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	8/11/2015
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	8/11/2015
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	8/11/2015
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	8/11/2015
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	8/11/2015
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	8/11/2015
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	7,563.29	8/11/2015
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	3,813.80	8/11/2015
CORPORATE SOURCE LTD	Non-Track Equipment	617.55	8/11/2015
COTTONWOOD HAMMER LP	Rent Sub to L'lords	761.00	8/11/2015
COWSER TIRE AND SERVICE	Parts and Supplies	860.00	8/11/2015
CRASH DYNAMICS	Professional Service	1,700.00	8/11/2015
CTJ MAINTENANCE INC	Custodian Services	2,290.25	8/11/2015
CUEVAS DISTRIBUTION INC	Lab Supplies	824.00	8/11/2015
CUMMINS SOUTHERN PLAINS LLC	Building Maintenance	1,388.72	8/11/2015
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	8/11/2015
DAICO SUPPLY COMPANY	Non-Track Equipment	1,659.00	8/11/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	690.00	8/11/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	821.00	8/11/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	986.00	8/11/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	1,142.00	8/11/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	1,821.50	8/11/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	2,020.50	8/11/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	2,173.00	8/11/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	2,214.00	8/11/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	2,516.50	8/11/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	2,683.75	8/11/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	2,728.49	8/11/2015
DALLAS CHAPTER APA-AMERICAN PAYROLL	Education	33.00	8/11/2015
DALLAS CHAPTER APA-AMERICAN PAYROLL	Education	33.00	8/11/2015
DALLAS COUNTY SHERIFF	Court Costs	150.00	8/11/2015
DANA A DUFFEY	Counsel Fees - CPS	100.00	8/11/2015
DANA A DUFFEY	Cnsl Fees-Fam Drg Ct	100.00	8/11/2015
DANA A DUFFEY	Counsel Fees-Courts	250.00	8/11/2015
Dana M Womack	Education	1,018.48	8/11/2015
DANIEL E COLLINS	Counsel Fees-Courts	225.00	8/11/2015
DANIEL E COLLINS	Counsel Fees-Courts	500.00	8/11/2015
DANIEL G CLEVELAND	Counsel Fees-Courts	310.00	8/11/2015
DANIEL G CLEVELAND	Counsel Fees-Courts	2,020.00	8/11/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	237.50	8/11/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	8/11/2015
DANILO A ACEVEDO	Rent Sub to L'lords	526.00	8/11/2015
DANNA A DIXON	Rental Assistance	650.00	8/11/2015
DANNY D PITZER	Counsel Fees-Courts	350.00	8/11/2015
DANNY D PITZER	Counsel Fees-Courts	350.00	8/11/2015
DANNY D PITZER	Counsel Fees-Courts	1,775.00	8/11/2015
DARCY NILES DENO	Counsel Fees-Juv	100.00	8/11/2015
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	100.00	8/11/2015
DARCY NILES DENO	Counsel Fees - CPS	825.00	8/11/2015
DAVID A FRISBY	Counsel Fees-Courts	500.00	8/11/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	1,375.00	8/11/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	1,600.00	8/11/2015
DAVID BAYS	Counsel Fees-Courts	850.00	8/11/2015

Vendor Name	Item Description	Paid Amount	Check Date
DAVID CLEVELAND	Travel	147.00	8/11/2015
David E Cook	Education	1,044.88	8/11/2015
DAVID LAGAT	Rent Sub to L'lords	938.00	8/11/2015
DAVID M PATIN JR	Counsel Fees-Courts	225.00	8/11/2015
DAVID PALMER	Counsel Fees-Courts	300.00	8/11/2015
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	422.00	8/11/2015
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	1,172.00	8/11/2015
DEANNA MARIE JEFFERSONSMITH	Counsel Fees - CPS	100.00	8/11/2015
DEANNA SATTERFIELD	Relative Assistance	600.00	8/11/2015
Debbie G Edwards	Education	445.46	8/11/2015
DEBBIE KIMBRIEL	Counsel Fees - CPS	917.06	8/11/2015
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	2,200.00	8/11/2015
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	134.00	8/11/2015
DELTA FACILITY SERVICES LLC	A/C Maint Contract	363.52	8/11/2015
DENISE BLAKNEY	Clothing	161.17	8/11/2015
DENNIS SERVICES LLC	Building Maintenance	39.06	8/11/2015
DENNIS SERVICES LLC	Building Maintenance	365.74	8/11/2015
DENNIS SERVICES LLC	Building Maintenance	517.26	8/11/2015
DENNIS SERVICES LLC	Building Maintenance	685.50	8/11/2015
DENNIS SERVICES LLC	Building Maintenance	698.98	8/11/2015
DEREK BROWN	Counsel Fees-Courts	250.00	8/11/2015
DFW PROPERTIES LLC	Rent Sub to L'lords	671.00	8/11/2015
DIAGNOSTIC HYBRIDS INC	Lab Supplies	153.56	8/11/2015
DIAGNOSTIC HYBRIDS INC	Lab Supplies	157.08	8/11/2015
DIAGNOSTIC HYBRIDS INC	Lab Supplies	8,284.81	8/11/2015
DIRECT ENERGY LP	Utility Allowance	23.00	8/11/2015
DIRECT ENERGY LP	Utility Assistance	479.28	8/11/2015
DIRECT ENERGY LP	Utility Assistance	858.30	8/11/2015
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	3,700.00	8/11/2015
DJONT/JPM AUSTIN LEASING LLC	Travel	228.85	8/11/2015
DON BODENHAMER	Counsel Fees-Courts	1,200.00	8/11/2015
DON BODENHAMER	Counsel Fees-Courts	1,400.00	8/11/2015
DON MICHAEL DAWES	Counsel Fees-Courts	400.00	8/11/2015
DONALD N TURNER	Counsel Fees-Courts	225.00	8/11/2015
Donald R Pierson II	Education	1,161.30	8/11/2015
Donnie P Denton	Education	172.44	8/11/2015
Dorothy A Starr	Education	145.35	8/11/2015
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	205.79	8/11/2015
DPI ENERGY LLC	Utility Assistance	30.82	8/11/2015
DREAM RANCH LLC	Supplies	106.24	8/11/2015
DREAM RANCH LLC	Supplies	323.01	8/11/2015
DUARTE LAW OFFICE PLLC	Counsel Fees-Courts	125.00	8/11/2015
DURKIN & GRAHAM PC	Counsel Fees-Juv	100.00	8/11/2015
EAN HOLDINGS LLC	Education	76.62	8/11/2015
EATON CORPORATION	Building Maintenance	385.00	8/11/2015
EDWIN G STEPHENS	Professional Service	128.00	8/11/2015
EDWIN G STEPHENS	Professional Service	191.68	8/11/2015
EDWIN YOUNGBLOOD	Counsel Fees - CPS	277.50	8/11/2015
EDWINA L KING	Clothing	125.00	8/11/2015
Elaine H Allen	Travel	92.00	8/11/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	275.00	8/11/2015
ELIZABETH PFRIMMER	Clothing	205.71	8/11/2015
ELOY SEPULVEDA	Counsel Fees-Courts	725.00	8/11/2015
ELP ENTERPRISES INC	Capital Outlay-Low V	9,880.00	8/11/2015
ELROD'S COST PLUS #6	Food/Hygiene Assist	26.00	8/11/2015

Vendor Name	Item Description	Paid Amount	Check Date
EMC CORPORATION	Capital Lease Pymt	69,730.25	8/11/2015
EMERGENCY MEDICAL PRODUCTS INC	Custodian Supplies	46.50	8/11/2015
EMMA HAMMOND	Clothing	375.00	8/11/2015
EMPIRE PAPER COMPANY	Sheriff Inventory	225.00	8/11/2015
EMPIRE PAPER COMPANY	Custodian Supplies	722.55	8/11/2015
EMPIRE PAPER COMPANY	Sheriff Inventory	836.16	8/11/2015
EMPIRE PAPER COMPANY	Custodian Supplies	1,541.44	8/11/2015
ENCON SYSTEMS INC	TC Historical Comm	22.36	8/11/2015
ENCON SYSTEMS INC	Supplies	60.00	8/11/2015
ENCON SYSTEMS INC	Supplies	95.34	8/11/2015
ENCON SYSTEMS INC	Supplies	106.35	8/11/2015
ENCON SYSTEMS INC	Supplies	148.56	8/11/2015
ENCON SYSTEMS INC	Supplies	214.17	8/11/2015
ENCON SYSTEMS INC	Supplies	228.00	8/11/2015
ENCON SYSTEMS INC	Supplies	753.20	8/11/2015
ENCON SYSTEMS INC	Supplies	790.16	8/11/2015
ENCON SYSTEMS INC	Supplies	1,573.52	8/11/2015
ENCON SYSTEMS INC	Supplies	1,951.25	8/11/2015
ENHANCED LASER PRODUCTS	Supplies	30.00	8/11/2015
ENHANCED LASER PRODUCTS	Supplies	150.00	8/11/2015
ENHANCED LASER PRODUCTS	Computer Supplies	750.00	8/11/2015
ENTRUST ENERGY INC	Utility Assistance	841.26	8/11/2015
ER INVESTIGATIVE NETWORK	Investigative	399.00	8/11/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	520.00	8/11/2015
ERIC WILSON	Clothing	200.00	8/11/2015
ERNEST WALKER	Rent Sub to L'lords	168.00	8/11/2015
EVCO PARTNERS LP	Parts and Supplies	121.50	8/11/2015
EVCO PARTNERS LP	Building Maintenance	390.69	8/11/2015
EVRIDGE TRACTOR INC	Field Equip&Supplies	305.85	8/11/2015
EXECUTIVE FORMS & SUPPLIES	Supplies	1,050.53	8/11/2015
FARMERS MARKET	Food	399.95	8/11/2015
FEDEX	Postage	14.71	8/11/2015
FELIPE O CALZADA	Counsel Fees - CPS	250.00	8/11/2015
FELIPE O CALZADA	Counsel Fees-Juv	700.00	8/11/2015
FELIPE O CALZADA	Counsel Fees-Courts	975.00	8/11/2015
FELIPE O CALZADA	Counsel Fees-Courts	1,266.67	8/11/2015
FIESTA MART #61	Food/Hygiene Assist	26.00	8/11/2015
FIESTA MART #76	Food/Hygiene Assist	697.24	8/11/2015
FIESTA MART INC	Food/Hygiene Assist	104.00	8/11/2015
FIREHOUSE HYDRO SALES & SERVICE LLC	Equipment Maint	216.00	8/11/2015
FIRST CHOICE POWER	Utility Allowance	13.00	8/11/2015
FIRST CHOICE POWER	Utility Allowance	45.00	8/11/2015
FIRST CHOICE POWER	Utility Assistance	489.77	8/11/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	542.28	8/11/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	999.00	8/11/2015
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,986.89	8/11/2015
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	84,028.62	8/11/2015
FLIK INTERNATIONAL CORPORATION	Travel	400.20	8/11/2015
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	169.00	8/11/2015
FORT WORTH HOUSING AUTHORITY	Port HAP Port-out	(626.00)	8/11/2015
FORT WORTH HOUSING AUTHORITY	Port Admin Fee Expen	(36.54)	8/11/2015
FORT WORTH HOUSING AUTHORITY	Education	300.00	8/11/2015
FORT WORTH HOUSING AUTHORITY	Rent Sub to L'lords	1,637.00	8/11/2015
FORT WORTH STAR TELEGRAM	Subscriptions	364.00	8/11/2015
FORT WORTH WATER DEPARTMENT	Water	27.37	8/11/2015

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	28.15	8/11/2015
FORT WORTH WATER DEPARTMENT	Water	37.31	8/11/2015
FORT WORTH WATER DEPARTMENT	Water	59.07	8/11/2015
FORT WORTH WATER DEPARTMENT	Water	63.06	8/11/2015
FORT WORTH WATER DEPARTMENT	Water	66.60	8/11/2015
FORT WORTH WATER DEPARTMENT	Water	67.01	8/11/2015
FORT WORTH WATER DEPARTMENT	Water	97.99	8/11/2015
FORT WORTH WATER DEPARTMENT	Water	111.91	8/11/2015
FORT WORTH WATER DEPARTMENT	Water	179.91	8/11/2015
FORT WORTH WATER DEPARTMENT	Water	197.45	8/11/2015
FORT WORTH WATER DEPARTMENT	Water	221.77	8/11/2015
FORT WORTH WATER DEPARTMENT	Water	246.03	8/11/2015
FORT WORTH WATER DEPARTMENT	Water	254.35	8/11/2015
FORT WORTH WATER DEPARTMENT	Water	265.68	8/11/2015
FORT WORTH WATER DEPARTMENT	Water	282.51	8/11/2015
FORT WORTH WATER DEPARTMENT	Water	895.68	8/11/2015
FORT WORTH WATER DEPARTMENT	Water	1,087.53	8/11/2015
FORT WORTH WATER DEPARTMENT	Water	1,588.04	8/11/2015
FORT WORTH WATER DEPARTMENT	Water	1,651.74	8/11/2015
FORT WORTH WATER DEPARTMENT	Water	2,106.64	8/11/2015
FORT WORTH WATER DEPARTMENT	Water	2,349.29	8/11/2015
FORT WORTH WATER DEPARTMENT	Utility Assistance	3,285.87	8/11/2015
FORT WORTH WATER DEPARTMENT	Water	3,438.77	8/11/2015
FORT WORTH WATER DEPARTMENT	Water	4,021.64	8/11/2015
FORT WORTH WATER DEPARTMENT	Water	4,757.72	8/11/2015
FORT WORTH WATER DEPARTMENT	Water	10,211.65	8/11/2015
FORT WORTH WATER DEPARTMENT	Water	10,426.43	8/11/2015
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	108.00	8/11/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	450.00	8/11/2015
FRANK ADLER	Cnsl Fees-Fam Drg Ct	100.00	8/11/2015
FRANK ADLER	Counsel Fees-Juv	1,887.50	8/11/2015
FRANK ADLER	Counsel Fees - CPS	2,237.50	8/11/2015
Frank W Phillips Jr	Education	229.10	8/11/2015
FRED DAVID HOWEY	Counsel Fees-Juv	91.50	8/11/2015
FRED DAVID HOWEY	Counsel Fees - CPS	450.00	8/11/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,547.97	8/11/2015
FSC DISCLOSURE SERVICES	Professional Service	2,500.00	8/11/2015
FULGHAM LAW FIRM PC	Counsel Fees-Courts	100.00	8/11/2015
FULGHAM LAW FIRM PC	Counsel Fees-Courts	300.00	8/11/2015
FULGHAM LAW FIRM PC	Counsel Fees-Courts	300.00	8/11/2015
FULGHAM LAW FIRM PC	Counsel Fees-Courts	750.00	8/11/2015
G ANDREW PLATT	Counsel Fees-Courts	300.00	8/11/2015
G ANDREW PLATT	Counsel Fees-Courts	362.50	8/11/2015
G ANDREW PLATT	Counsel Fees-Courts	450.00	8/11/2015
G K Maenius	Travel	220.80	8/11/2015
G2 ALTA MESA LLC	Rent Sub to L'lords	510.00	8/11/2015
GABRIELA CASTRO	Clothing	76.04	8/11/2015
GALLS LLC / QUARTERMASTER LLC	Safety/Tact Supplies	39.98	8/11/2015
Gayla J Neal	Education	140.00	8/11/2015
GE FOODLAND INC	Food/Hygiene Assist	52.00	8/11/2015
GEORGE B MACKEY	Counsel Fees-Courts	8,100.00	8/11/2015
GEXA ENERGY LP	Utility Assistance	94.68	8/11/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	400.00	8/11/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	550.00	8/11/2015
GJA INVESTMENTS LP	Rental Assistance	500.00	8/11/2015

Vendor Name	Item Description	Paid Amount	Check Date
Glen Whitley	Travel	1,209.92	8/11/2015
GOBER HILGERS PLLC	Litigation Expense	2,240.00	8/11/2015
GODFREY BUTANE COMPANY	Utility Assistance	490.00	8/11/2015
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	2.15	8/11/2015
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	180.00	8/11/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	34.00	8/11/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	154.27	8/11/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	174.78	8/11/2015
GREEN PLANET INC	Environment Disposal	170.00	8/11/2015
GREENWOOD MOUNT OLIVET COMPANY	County Burials	990.00	8/11/2015
GREYHOUND PACKAGE EXPRESS	Transportation	29.10	8/11/2015
GRICELDA SAMANO	Interpreter Fees	233.83	8/11/2015
GULLIVER'S TRAVEL SERVICE INC	Education	170.10	8/11/2015
GULLIVER'S TRAVEL SERVICE INC	Education	218.20	8/11/2015
GULLIVER'S TRAVEL SERVICE INC	Education	218.20	8/11/2015
GULLIVER'S TRAVEL SERVICE INC	Education	218.20	8/11/2015
GULLIVER'S TRAVEL SERVICE INC	Education	436.40	8/11/2015
GULLIVER'S TRAVEL SERVICE INC	Education	436.40	8/11/2015
GULLIVER'S TRAVEL SERVICE INC	Education	436.40	8/11/2015
GW OUTFITTERS LP	Supplies	49.50	8/11/2015
GW OUTFITTERS LP	Supplies	49.50	8/11/2015
GW OUTFITTERS LP	Supplies	49.50	8/11/2015
HACH COMPANY	Lab Supplies	260.00	8/11/2015
HALL & MIXON PLLC	Counsel Fees-Probate	1,100.00	8/11/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	562.50	8/11/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	675.00	8/11/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	1,225.00	8/11/2015
HANG T NGUYEN-NHAN	Rent Sub to L'lords	130.00	8/11/2015
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	671.00	8/11/2015
HARDY DIAGNOSTICS	Lab Supplies	186.96	8/11/2015
HAROLD V JOHNSON	Counsel Fees-Courts	250.00	8/11/2015
HAROLD V JOHNSON	Counsel Fees-Courts	550.00	8/11/2015
HARRIS COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	2.15	8/11/2015
HARRY HARRIS III	Counsel Fees-Courts	550.00	8/11/2015
HARRY HARRIS III	Counsel Fees-Courts	1,300.00	8/11/2015
HARRY HARRIS III	Counsel Fees-Courts	1,300.00	8/11/2015
HART INTERCIVIC INC	Equipment Maint	51,798.50	8/11/2015
HEADLINE MENTORS & PERFORMING ARTS	Subrecipient Service	3,506.97	8/11/2015
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	2,170.23	8/11/2015
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	2,578.94	8/11/2015
HEATHER GLEN EQUITY ENTERPRISES LLC	Utility Assistance	62.36	8/11/2015
HEATHER GLEN EQUITY ENTERPRISES LLC	Rental Assistance	985.00	8/11/2015
HEATHER OGIER BRADSHAW	Counsel Fees-Juv	100.00	8/11/2015
HEATHER OGIER BRADSHAW	Cnsl Fees-Fam Drg Ct	100.00	8/11/2015
HELBING'S MOBIL SERVICE	Central Garage Inv	102.00	8/11/2015
HELEN MAINS	Rent Sub to L'lords	260.00	8/11/2015
HELENE CALDWELL	Relative Assistance	900.00	8/11/2015
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	404.00	8/11/2015
HENRY J CLARK JR	Counsel Fees-Courts	225.00	8/11/2015
HENRY SCHEIN	Custodian Supplies	174.81	8/11/2015
HENRY SCHEIN	Medical Supplies	10,300.00	8/11/2015
HERBERT D EVERITT	Counsel Fees-Courts	375.00	8/11/2015
HERBERT D EVERITT	Counsel Fees-Courts	375.00	8/11/2015
HERBERT D EVERITT	Counsel Fees-Courts	675.00	8/11/2015
HIRED HANDS INC	Interpreter Fees	157.50	8/11/2015

Vendor Name	Item Description	Paid Amount	Check Date
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	3,610.00	8/11/2015
HOLT CAT	Parts and Supplies	152.90	8/11/2015
HOSE TECH	Parts and Supplies	70.62	8/11/2015
HOUSING AUTHORITY	Port Admin Fee Expen	2.15	8/11/2015
Hung Nguyen	Liaison Expense	18.69	8/11/2015
ICS	Personal Hygiene	162.00	8/11/2015
ICS	Sheriff Inventory	1,507.68	8/11/2015
IEH AUTO PARTS LLC	Central Garage Inv	86.77	8/11/2015
IEH AUTO PARTS LLC	Parts and Supplies	723.20	8/11/2015
IMPACT PROMOTIONAL SERVICES INC	Supplies	15.99	8/11/2015
IMPACT PROMOTIONAL SERVICES INC	Supplies	124.00	8/11/2015
INDUSTRIAL POWER LLC	Central Garage Inv	5,675.72	8/11/2015
INTEGRATED ACCESS SYSTEMS	Building Maintenance	3,041.89	8/11/2015
INTEGRATED ACCESS SYSTEMS	Equipment Maint	8,708.35	8/11/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	8/11/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	8/11/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	29.90	8/11/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	73.78	8/11/2015
INTERNATIONAL SYSTEMS OF AMERICA	Building Maintenance	766.78	8/11/2015
INVENTUS LLC	Cap Murder-Othr Cost	1,225.00	8/11/2015
IRG LAS VEGAS TRAIL HOLDINGS LLC	Rent Sub to L'lords	1,074.00	8/11/2015
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	48.00	8/11/2015
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	154.00	8/11/2015
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	1,019.00	8/11/2015
IRVING HOLDINGS INC	Transportation	357.26	8/11/2015
IRVING HOLDINGS INC	Transportation	744.89	8/11/2015
IRVING HOLDINGS INC	Transportation	1,250.85	8/11/2015
J & N SUPPLY	Building Maintenance	91.48	8/11/2015
J STEVEN BUSH	Counsel Fees-Courts	490.00	8/11/2015
J STEVEN BUSH	Counsel Fees-Courts	550.00	8/11/2015
JAMES D RENFORTH II	Counsel Fees-Courts	450.00	8/11/2015
JAMES DYE	Clothing	100.00	8/11/2015
JAMES EDWARD BAKER	Counsel Fees-Courts	150.00	8/11/2015
JAMES H LYNCH	Rent Sub to L'lords	79.00	8/11/2015
James L Knowles	Education	100.00	8/11/2015
JAMES MASEK	Counsel Fees - CPS	4,015.00	8/11/2015
JAMES MELVIN TEMPLE	Rent Sub to L'lords	1,335.00	8/11/2015
JAMES R WILSON	Counsel Fees-Courts	275.00	8/11/2015
JAMIE GONZALES	Clothing	100.00	8/11/2015
JANA KAY BRAVO	Reporter's Records	928.00	8/11/2015
JANA KAY BRAVO	Professional Service	1,150.08	8/11/2015
JASON ATKINSON	Relative Assistance	600.00	8/11/2015
Jason W Peters	Travel	482.40	8/11/2015
JAYSON NAG	Counsel Fees-Courts	700.00	8/11/2015
JDB TOWING LLC	Wrecker Service	65.00	8/11/2015
JEANNIE M JOBE	Reporter's Records	1,548.00	8/11/2015
JEFF S HOOVER	Counsel Fees-Courts	350.00	8/11/2015
JEFF S HOOVER	Counsel Fees-Courts	1,550.00	8/11/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	125.00	8/11/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	550.00	8/11/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	1,600.00	8/11/2015
JENNIFER DILLON	Counsel Fees - CPS	370.00	8/11/2015
JENNIFER ENGROFF	Clothing	200.00	8/11/2015
JENNIFER HAMANN	Clothing	250.00	8/11/2015
JERRY W WOODLOCK	Travel	290.28	8/11/2015

Vendor Name	Item Description	Paid Amount	Check Date
JERRY WOOD	Counsel Fees-Courts	437.50	8/11/2015
JERRY WOOD	Counsel Fees-Courts	500.00	8/11/2015
JI SPECIALTY SERVICES INC	Professional Service	22,655.70	8/11/2015
JIM CULBERTSON	Counsel Fees-Juv	375.00	8/11/2015
JIM CULBERTSON	Counsel Fees - CPS	410.00	8/11/2015
JIM LANE	Counsel Fees-Courts	370.00	8/11/2015
JIM LANE	Counsel Fees-Courts	630.00	8/11/2015
JIM LANE	Counsel Fees-Courts	1,400.00	8/11/2015
JIM LANE	Counsel Fees-Courts	1,500.00	8/11/2015
JIM'S FUNERAL HOME	County Burials	1,030.00	8/11/2015
JMP INTERESTS LTD	Law Books	472.00	8/11/2015
Joan I Jacobsen	Education	1,279.25	8/11/2015
JOHN CARL BEATTY	Counsel Fees-Courts	400.00	8/11/2015
JOHN CARL BEATTY	Counsel Fees-Courts	675.00	8/11/2015
JOHN CARL BEATTY	Counsel Fees-Courts	1,350.00	8/11/2015
JOHN ECK	Counsel Fees - CPS	500.00	8/11/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	175.00	8/11/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	225.00	8/11/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	1,900.00	8/11/2015
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	615.00	8/11/2015
JOHN T BRENDER	Counsel Fees-Courts	125.00	8/11/2015
JOHN T BRENDER	Counsel Fees-Courts	1,550.00	8/11/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	250.00	8/11/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	1,330.00	8/11/2015
JONATHAN SIMPSON	Counsel Fees-Courts	500.00	8/11/2015
JORGE C OROZCO	Rent Sub to L'lords	247.00	8/11/2015
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	200.00	8/11/2015
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	450.00	8/11/2015
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	425.00	8/11/2015
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	1,000.00	8/11/2015
JUANITA M DUNLAP	Interpreter Fees	300.00	8/11/2015
JUDITH VAN HOOF	Counsel Fees - CPS	2,150.00	8/11/2015
JUDITH VAN HOOF	Counsel Fees - CPS	4,760.00	8/11/2015
JULIE BENSON	Clothing	55.47	8/11/2015
JULIE HOLDER	Clothing	99.37	8/11/2015
JULIE JACOBSON	Counsel Fees-Juv	100.00	8/11/2015
JULIE JACOBSON	Meeting Expenses	202.95	8/11/2015
JULIE JACOBSON	Counsel Fees - CPS	920.00	8/11/2015
JURIS PUBLISHING INC	Law Books	150.50	8/11/2015
JUST ENERGY TEXAS I CORP	Utility Assistance	995.07	8/11/2015
KAI TEXAS	Professional Service	1,182.40	8/11/2015
KARA CARRERAS	Counsel Fees-Courts	350.00	8/11/2015
KAREN BORGHESI MARTINEZ	Reporter's Records	2,404.00	8/11/2015
KARMEN JOHNSON	Counsel Fees-Juv	200.00	8/11/2015
KARMEN JOHNSON	Counsel Fees - CPS	250.00	8/11/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	200.00	8/11/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	700.00	8/11/2015
KATHY EHMANN-CLARDY	Counsel Fees-Courts	1,050.00	8/11/2015
KEENER LAW FIRM PLLC	Counsel Fees - CPS	75.00	8/11/2015
KELLY HART & HALLMAN LLP	Litigation Expense	5,422.34	8/11/2015
KENAN LAW FIRM PC	Counsel Fees-Juv	100.00	8/11/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	450.00	8/11/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	1,100.00	8/11/2015
KENNETH CUTRER	Counsel Fees-Courts	125.00	8/11/2015
KENNETH R GORDON PC	Counsel Fees-Courts	150.00	8/11/2015

Vendor Name	Item Description	Paid Amount	Check Date
KENNETH R GORDON PC	Counsel Fees-Courts	1,250.00	8/11/2015
KENNETH W MULLEN	Counsel Fees-Courts	700.00	8/11/2015
KERRY OWENS	Counsel Fees - CPS	550.00	8/11/2015
KERRY OWENS	Counsel Fees - CPS	1,367.42	8/11/2015
KIM COOLEY	Clothing	125.00	8/11/2015
KINLOCH EQUIPMENT & SUPPLY INC	Parts and Supplies	201.47	8/11/2015
KRISTINA DENAPOLIS WEST	Counsel Fees - CPS	1,312.50	8/11/2015
KROGER COMPANY	Food/Hygiene Assist	402.12	8/11/2015
KSM EXCHANGE LLC	Parts and Supplies	88.16	8/11/2015
KSM EXCHANGE LLC	Parts and Supplies	102.92	8/11/2015
KSM EXCHANGE LLC	Parts and Supplies	144.58	8/11/2015
KSM EXCHANGE LLC	Parts and Supplies	199.33	8/11/2015
KSM EXCHANGE LLC	Parts and Supplies	263.69	8/11/2015
KSM EXCHANGE LLC	Parts and Supplies	316.10	8/11/2015
KSM EXCHANGE LLC	Parts and Supplies	965.13	8/11/2015
KULVIR SINGH BHOGAL	Rent Sub to L'lords	381.00	8/11/2015
LAHAINA GROUP INC	Building Maintenance	65.00	8/11/2015
LAHAINA GROUP INC	Building Maintenance	65.00	8/11/2015
LAHAINA GROUP INC	Building Maintenance	130.00	8/11/2015
LAHAINA GROUP INC	Building Maintenance	130.00	8/11/2015
LARRY E REED	Counsel Fees-Courts	625.00	8/11/2015
LATEPH A ADENIJI	Counsel Fees-Juv	500.00	8/11/2015
LATEPH A ADENIJI	Counsel Fees-Courts	1,300.00	8/11/2015
LATEPH A ADENIJI	Counsel Fees-Courts	1,745.00	8/11/2015
LAUCO ENTERPRISES INC	Rent Sub to L'lords	12.00	8/11/2015
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	280.00	8/11/2015
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	250.00	8/11/2015
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	325.00	8/11/2015
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	400.00	8/11/2015
LAW OFFICE OF ANGELA DOSKOCIL	Counsel Fees-Probate	1,000.00	8/11/2015
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Courts	570.00	8/11/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	8/11/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	8/11/2015
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	570.00	8/11/2015
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	650.00	8/11/2015
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	1,710.00	8/11/2015
LAW OFFICE OF KEANAN MATTHEWS HALL	Counsel Fees-Courts	1,220.00	8/11/2015
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	150.00	8/11/2015
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	150.00	8/11/2015
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	150.00	8/11/2015
LAW OFFICE OF RACHEL L PONDER PLLC	Cnsl Fees-Fam Drg Ct	150.00	8/11/2015
LAW OFFICE OF STEPHEN K HARMON PC	Counsel Fees - CPS	940.00	8/11/2015
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Juv	100.00	8/11/2015
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	300.00	8/11/2015
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees-Courts	400.00	8/11/2015
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	870.00	8/11/2015
LAW OFFICES OF JACK STRICKLAND	Counsel Fees-Courts	1,100.00	8/11/2015
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	300.00	8/11/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	700.00	8/11/2015
LEIGH DAVIS	Counsel Fees-Courts	400.00	8/11/2015
LEIGH DAVIS	Counsel Fees-Courts	400.00	8/11/2015
LEON REED JR	Counsel Fees-Courts	900.00	8/11/2015
LEONARDS FARM AND RANCH	Landscaping Expense	264.95	8/11/2015
LEONARDS FARM AND RANCH	Echo Lake Park	403.94	8/11/2015
LEONARDS FARM AND RANCH	Landscaping Expense	501.26	8/11/2015

Vendor Name	Item Description	Paid Amount	Check Date
LEONARDS FARM AND RANCH	Landscaping Expense	652.03	8/11/2015
LEONARDS FARM AND RANCH	Parts and Supplies	1,125.20	8/11/2015
LEROY JOHNSON AND	Clothing	50.17	8/11/2015
LESA PAMPLIN	Counsel Fees-Courts	1,600.00	8/11/2015
LESLIE C JOHNS	Counsel Fees-Courts	500.00	8/11/2015
LESLIE C JOHNS	Counsel Fees-Courts	500.00	8/11/2015
LESLIE C JOHNS	Counsel Fees-Courts	900.00	8/11/2015
LESTER K REED	Counsel Fees - CPS	601.17	8/11/2015
LEXISNEXIS RISK DATA MANAGEMENT INC	On-Line Service	1,696.00	8/11/2015
LIFE TECHNOLOGIES CORPORATION	Lab Equip Mainten	13,773.96	8/11/2015
LINDA BROWN	Clothing	125.00	8/11/2015
LINDA L BALEY	Professional Service	2,670.00	8/11/2015
LINDA SANDIFER	Rental Assistance	450.00	8/11/2015
LISA ANN WATSON	Interpreter Fees	225.00	8/11/2015
LISA HOOBLER	Counsel Fees-Courts	230.00	8/11/2015
LISA HOOBLER	Counsel Fees-Courts	300.00	8/11/2015
LISA HOOBLER	Counsel Fees-Courts	460.00	8/11/2015
LISA HOOBLER	Counsel Fees-Courts	840.00	8/11/2015
LOCK TIGHT SECURITY INC	Supplies	26.09	8/11/2015
LOCK TIGHT SECURITY INC	Building Maintenance	57.50	8/11/2015
LOCK TIGHT SECURITY INC	Building Maintenance	83.50	8/11/2015
LOCK TIGHT SECURITY INC	Building Maintenance	191.50	8/11/2015
LOCK TIGHT SECURITY INC	Professional Service	4,123.00	8/11/2015
LOCK TIGHT SECURITY INC	Professional Service	4,633.40	8/11/2015
LONGHORN INC	Landscaping Expense	181.76	8/11/2015
LORI DEANGELIS	Counsel Fees - CPS	650.00	8/11/2015
LORIE NAYLOR	Reporter's Records	276.00	8/11/2015
LORY ZUNIGA	Relative Assistance	300.00	8/11/2015
LOUIS GARCIA	Clothing	400.00	8/11/2015
LOWE'S	Landscaping Expense	22.04	8/11/2015
LOWE'S	Supplies	27.36	8/11/2015
LOWE'S	Building Maintenance	107.40	8/11/2015
LOWE'S	Building Maintenance	110.13	8/11/2015
LOWE'S	Parts and Supplies	113.76	8/11/2015
LOWE'S	Landscaping Expense	172.34	8/11/2015
LOWE'S	Building Maintenance	174.42	8/11/2015
LOWE'S	Echo Lake Park	189.76	8/11/2015
LOWE'S	Parts and Supplies	273.12	8/11/2015
LOWE'S	Supplies	295.20	8/11/2015
LOWE'S	Building Maintenance	379.80	8/11/2015
LOWE'S	Non-Track Equipment	1,423.10	8/11/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	500.00	8/11/2015
LYNDA S TARWATER	Counsel Fees-Courts	175.00	8/11/2015
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	742.00	8/11/2015
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	153.00	8/11/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	400.00	8/11/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	500.00	8/11/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	1,100.00	8/11/2015
MANUEL MURILLO	Rent Sub to L'lords	139.00	8/11/2015
MARIA ROSARIO SAI MADIGAN	Rent Sub to L'lords	232.00	8/11/2015
MARIE PIGG INC	Rental Assistance	375.00	8/11/2015
Mark C Mendez	Education	94.80	8/11/2015
MARK ROSTEET	Counsel Fees-Courts	400.00	8/11/2015
Markena M Minikon	Education	24.79	8/11/2015
MARTIN EAGLE OIL COMPANY INC	Fuel	385.25	8/11/2015

Vendor Name	Item Description	Paid Amount	Check Date
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	7,247.41	8/11/2015
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	9,132.05	8/11/2015
MARTIN MARIETTA MATERIALS INC	Base Stab Materials	528.35	8/11/2015
MARTIN MARIETTA MATERIALS INC	Base Stab Materials	4,425.35	8/11/2015
MARTINEZ & JACK LLP	Counsel Fees-Courts	125.00	8/11/2015
MARTINEZ & JACK LLP	Counsel Fees-Courts	450.00	8/11/2015
MARTINEZ & JACK LLP	Counsel Fees-Courts	500.00	8/11/2015
MARTINEZ & JACK LLP	Counsel Fees-Courts	700.00	8/11/2015
MARTINEZ HSU PC	Counsel Fees-Courts	250.00	8/11/2015
MARY B THORNTON	Counsel Fees-Courts	550.00	8/11/2015
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	150.00	8/11/2015
MAX BREWINGTON	Cnsl Fees-Fam Drg Ct	100.00	8/11/2015
MAX BREWINGTON	Counsel Fees-Juv	200.00	8/11/2015
MAX M WAYMAN & ASSOCIATES INC	Investigative	683.86	8/11/2015
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	61,011.38	8/11/2015
MEDELA INC	Supplies	2,103.69	8/11/2015
MEDIBADGE INC	Medical Supplies	669.38	8/11/2015
MEDINA & MEDINA INC	Central Garage Inv	100.00	8/11/2015
MEDLAN FUNERAL SERVICES INC	County Burials	330.00	8/11/2015
MEDLINE INDUSTRIES INC	Medical Supplies	116.50	8/11/2015
MEDLINE INDUSTRIES INC	Lab Supplies	144.80	8/11/2015
MELISSA L HAMRICK	Counsel Fees-Courts	200.00	8/11/2015
MELISSA L HAMRICK	Counsel Fees-Juv	200.00	8/11/2015
MELISSA L HAMRICK	Counsel Fees-Courts	550.00	8/11/2015
MELISSA MAXWELL	Professional Service	1,533.44	8/11/2015
Melody D Cordell	Travel	409.40	8/11/2015
MESSAGE4U PTY LTD	Professional Service	500.00	8/11/2015
METRO IRRIGATION & SUPPLY	Building Maintenance	171.16	8/11/2015
MEYER BROTHERS FARMS	Estray Livestock	875.00	8/11/2015
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	8/11/2015
MHMR OF TARRANT COUNTY	MHMR	2,803.79	8/11/2015
MHMR OF TARRANT COUNTY	MHMR	5,971.61	8/11/2015
MICHAEL BERGER	Counsel Fees-Juv	300.00	8/11/2015
Michael C Clark	Travel	66.00	8/11/2015
Michael D White	Transportation	24.81	8/11/2015
MICHELE M LUCIA	Educational Material	550.00	8/11/2015
MILL VALLEY APARTMENTS LLC	Rent Sub to L'lords	49.00	8/11/2015
MINICK LAW PC	Counsel Fees-Courts	125.00	8/11/2015
MIRIAM REYES	Relative Assistance	900.00	8/11/2015
Molly S Jones	Education	680.23	8/11/2015
MONARCH UTILITIES I LP	Utility Assistance	108.57	8/11/2015
MONICA LEUCK	Rent Sub to L'lords	323.00	8/11/2015
Monty R Gage	Travel	60.63	8/11/2015
MOORE MEDICAL LLC	Building Maintenance	71.31	8/11/2015
MOORE MEDICAL LLC	Medical Supplies	95.30	8/11/2015
MOSES PALMER AND HOWELL LLP	Litigation Expense	7,828.50	8/11/2015
MOSS COURT REPORTING LLC	Reporter's Records	180.00	8/11/2015
MPH INDUSTRIES, INC.	Non-Track Equipment	328.61	8/11/2015
MRI COUNTRY BEND INVESTMENT FUND LP	Rent Sub to L'lords	298.00	8/11/2015
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	91.84	8/11/2015
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	224.82	8/11/2015
MSC INDUSTRIAL SUPPLY CO INC	Landscaping Expense	238.24	8/11/2015
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	277.75	8/11/2015
MULHOLLAND INDUSTRIES LTD	Supplies	10.00	8/11/2015
MULHOLLAND INDUSTRIES LTD	Supplies	11.50	8/11/2015

Vendor Name	Item Description	Paid Amount	Check Date
MULHOLLAND INDUSTRIES LTD	Supplies	20.00	8/11/2015
MULHOLLAND INDUSTRIES LTD	Supplies	48.00	8/11/2015
MYRICK LAW OFFICE PLLC	Counsel Fees-Probate	9,397.50	8/11/2015
NAFA FLEET MANAGEMENT ASSOCIATION	Dues	489.00	8/11/2015
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	251.68	8/11/2015
Natalie M Rose	Travel	707.70	8/11/2015
NATIONAL DATA SERVICES INC	Printing-Publication	58.33	8/11/2015
NATIONAL DATA SERVICES INC	Printing-Publication	2,109.31	8/11/2015
NATIONAL GUARDIANSHIP ASSOC.	Education	385.00	8/11/2015
NAVID ALBAND	Counsel Fees-Courts	150.00	8/11/2015
NAVID ALBAND	Counsel Fees-Courts	825.00	8/11/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	450.00	8/11/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	762.50	8/11/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	2,200.00	8/11/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	(390.00)	8/11/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	164.00	8/11/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	175.00	8/11/2015
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	12,450.00	8/11/2015
Nichole Houston	Education	10.00	8/11/2015
NICOLE PACE	Clothing	75.97	8/11/2015
NIZAM PEERWANI, M.D.,P.A.	Due to Med Examiner	94,978.36	8/11/2015
Norma Gorena	Education	100.00	8/11/2015
NORTEX MODULAR LEASING & CONST CO	Professional Service	1,950.00	8/11/2015
NORTH TEXAS SALES & DISTRIBUTION LLC	Building Maintenance	210.00	8/11/2015
NORTH TEXAS SUPERSAVE LP	Food/Hygiene Assist	25.71	8/11/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.50	8/11/2015
NOTARIUS REPORTING INC	Reporter's Records	360.00	8/11/2015
NOVARAD CORP	Equipment Maint	666.67	8/11/2015
NOVARAD CORP	Equipment Maint	1,333.33	8/11/2015
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	1,526.00	8/11/2015
OKEY AKPOM	Counsel Fees-Courts	200.00	8/11/2015
OKEY AKPOM	Counsel Fees-Courts	800.00	8/11/2015
OKEY AKPOM	Counsel Fees-Courts	1,300.00	8/11/2015
OKLAHOMA COUNTY SHERIFFS OFFCE	Court Costs	50.00	8/11/2015
OMNI SAN ANTONIO HOTEL	Education	602.44	8/11/2015
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	303.59	8/11/2015
ONE VILLAGE CREEK LP	Rent Sub to L'lords	451.00	8/11/2015
ORASURE TECHNOLOGIES INC	Lab Supplies	75.00	8/11/2015
O'REILLY AUTO PARTS	Parts and Supplies	216.83	8/11/2015
OVERTON SQUARE LP	Rental Assistance	595.00	8/11/2015
OWENS & OWENS	Counsel Fees - CPS	242.50	8/11/2015
OWENS & OWENS	Counsel Fees - CPS	1,277.00	8/11/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Juv	100.00	8/11/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	200.00	8/11/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	300.00	8/11/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	1,200.00	8/11/2015
PAMELA D BRIDGES	Counsel Fees-Courts	200.00	8/11/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	375.00	8/11/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	850.00	8/11/2015
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	770.00	8/11/2015
PARK VISTA TOWNHOMES L P	Rental Assistance	967.00	8/11/2015
PARKER COMMONS LTD	Rent Sub to L'lords	949.00	8/11/2015
PARKER ELECTRIC	Building Maintenance	1,447.18	8/11/2015
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	525.00	8/11/2015
PARKSIDE PROPERTIES LP	Rent Sub/Dep L'lords	725.00	8/11/2015

Vendor Name	Item Description	Paid Amount	Check Date
PATRICIA KAY WHITE	Counsel Fees - CPS	1,500.00	8/11/2015
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	675.00	8/11/2015
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	821.25	8/11/2015
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	1,300.00	8/11/2015
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	1,700.00	8/11/2015
PATRICIA PARIS	Clothing	511.37	8/11/2015
PATRICK CURRAN	Counsel Fees-Courts	550.00	8/11/2015
PATRICK CURRAN	Counsel Fees-Courts	750.00	8/11/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	1,500.00	8/11/2015
PATTY TILLMAN	Counsel Fees-Courts	100.00	8/11/2015
PATTY TILLMAN	Counsel Fees-Courts	1,881.25	8/11/2015
PAUL B ROTHBAND JR	Counsel Fees-Courts	260.00	8/11/2015
PAUL FRANCIS	Cnsl Fees-Crim Appls	2,750.00	8/11/2015
PAUL FRANCIS	Cnsl Fees-Crim Appls	3,650.00	8/11/2015
PAUL W LEWALLEN	Counsel Fees-Courts	450.00	8/11/2015
PAUL W LEWALLEN	Counsel Fees-Courts	500.00	8/11/2015
PAUL W LEWALLEN	Counsel Fees-Courts	600.00	8/11/2015
PAULA K GREEN	Investigative	185.98	8/11/2015
PEDRO CISNEROS	Counsel Fees-Juv	162.50	8/11/2015
PEREGRINE ASSET SERVICE	Disposal Service	900.00	8/11/2015
PHILLIP S BARKER	Travel	50.40	8/11/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	950.00	8/11/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	1,100.00	8/11/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	1,225.00	8/11/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	1,550.00	8/11/2015
PIA R RODRIGUEZ	Counsel Fees-Courts	1,950.00	8/11/2015
PLANO OFFICE SUPPLY CO	Non-Track Equipment	680.19	8/11/2015
PLANO OFFICE SUPPLY CO	Non-Track Equipment	1,399.10	8/11/2015
POST LADERA LLC	Rent Sub to L'lords	1,677.00	8/11/2015
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	453.00	8/11/2015
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	891.00	8/11/2015
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	1,786.00	8/11/2015
PREMIER METROPOLITAN PROPERTIES LLC	Rent Sub to L'lords	414.00	8/11/2015
PRESBYTERIAN CHILDREN'S HOME	Clothing	689.04	8/11/2015
PRESIDIO NETWORKED SOLUTIONS	Telephone-Basic	15,551.20	8/11/2015
PRESIDIO NETWORKED SOLUTIONS	Non-Track Equipment	21,084.00	8/11/2015
PROFESSIONAL SAFETY SYSTEMS	Non-Track Equipment	1,754.00	8/11/2015
PTS OF AMERICA LLC	Professional Service	4,324.90	8/11/2015
QUALITY ELEVATOR PRODUCTS INC	Building Maintenance	61.13	8/11/2015
R & M WESTCREEK PROPERTIES LLC	Rent Sub to L'lords	252.00	8/11/2015
R B EVERETT AND COMPANY	Parts and Supplies	328.12	8/11/2015
R B EVERETT AND COMPANY	Parts and Supplies	670.26	8/11/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	475.00	8/11/2015
RACHELLE HOWIE	Clothing	98.67	8/11/2015
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Professional Service	136.00	8/11/2015
Ralph D. Swearingin Jr	Education	67.24	8/11/2015
Ramoral K Lockhart	Transportation	24.86	8/11/2015
RANDY W BOWERS	Counsel Fees-Courts	155.00	8/11/2015
RANDY W BOWERS	Counsel Fees-Courts	225.00	8/11/2015
RANDY W BOWERS	Counsel Fees-Courts	300.00	8/11/2015
RAUL NEVAREZ	Counsel Fees-Courts	2,700.00	8/11/2015
RAUL NEVAREZ	Counsel Fees - CPS	4,140.00	8/11/2015
RAY HALL JR	Counsel Fees-Courts	187.50	8/11/2015
RAY HALL JR	Counsel Fees-Courts	200.00	8/11/2015
RAY HALL JR	Counsel Fees - CPS	220.00	8/11/2015

Vendor Name	Item Description	Paid Amount	Check Date
RAY HALL JR	Counsel Fees-Courts	890.00	8/11/2015
RAYA ROSALVA	Rent Sub to L'lords	275.00	8/11/2015
RD CORNELL LLC	Parts and Supplies	40.00	8/11/2015
RECEPT PHARMACY LP	Medical Supplies	53.78	8/11/2015
RECEPT PHARMACY LP	Medical Supplies	63.19	8/11/2015
RECEPT PHARMACY LP	Medical Supplies	66.23	8/11/2015
RECEPT PHARMACY LP	Medical Supplies	80.00	8/11/2015
RECEPT PHARMACY LP	Medical Supplies	6,418.56	8/11/2015
RECOVERY HEALTHCARE CORPORATION	Electronic Monitor'g	280.00	8/11/2015
RED THE UNIFORM TAILOR	Clothing	32.04	8/11/2015
REEDER DISTRIBUTORS INC	Grease and Oil	55.50	8/11/2015
REEDER DISTRIBUTORS INC	Grease and Oil	246.86	8/11/2015
REEDER DISTRIBUTORS INC	Grease and Oil	1,035.00	8/11/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	160.00	8/11/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	775.93	8/11/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,592.80	8/11/2015
REMINGTON ARMS COMPANY LLC	Education	225.00	8/11/2015
RENE ALEXANDER	Clothing	162.40	8/11/2015
RENEE A SANCHEZ	Cnsl Fees-Fam Drg Ct	100.00	8/11/2015
RENEE A SANCHEZ	Counsel Fees - CPS	200.01	8/11/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	167.31	8/11/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	309.55	8/11/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	317.46	8/11/2015
REXEL INC	Building Maintenance	2,710.35	8/11/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	250.00	8/11/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	900.00	8/11/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	2,000.00	8/11/2015
RICHARD ALLEY	Counsel Fees-Courts	700.00	8/11/2015
RICHARD ALLEY	Counsel Fees-Courts	850.00	8/11/2015
RICHARD ALLEY	Cnsl Fees-Crim Appls	2,387.00	8/11/2015
RICHARD ALLEY	Counsel Fees-Courts	2,540.00	8/11/2015
RICHARD C KLINE	Counsel Fees-Courts	400.00	8/11/2015
RICHARD GLADSTONE	Counsel Fees - CPS	375.00	8/11/2015
RICHARD SCOTT WALKER	Counsel Fees-Courts	400.00	8/11/2015
RICHARD SCOTT WALKER	Counsel Fees-Courts	700.00	8/11/2015
RICHARD SCOTT WALKER	Counsel Fees-Courts	2,125.00	8/11/2015
RICOH USA INC	Supplies	47.58	8/11/2015
RIDGMAR SQUARE FW INVESTORS LP	Rent Sub to L'lords	119.00	8/11/2015
RLJ TOWER LEASING INC	Radio Serv-Non Contr	800.00	8/11/2015
Robb Catalano	Education	1,370.93	8/11/2015
ROBERT K BEIN II	Professional Service	1,000.00	8/11/2015
ROBERT KEITH GILL	Litigation Expense	80.00	8/11/2015
ROBERT KEITH GILL	Counsel Fees-Courts	570.00	8/11/2015
ROBERT KEITH GILL	Counsel Fees-Courts	10,775.00	8/11/2015
ROBERT S CONTE	Rent Sub to L'lords	556.00	8/11/2015
ROBERT S CONTE	Rent Sub to L'lords	740.00	8/11/2015
ROBERT S CONTE	HAP Reimb Port-in	1,720.00	8/11/2015
ROBERT SHELBY	Relative Assistance	600.00	8/11/2015
ROBERTA WALKER	Counsel Fees-Courts	250.00	8/11/2015
ROBERTA WALKER	Counsel Fees-Courts	780.00	8/11/2015
ROBERTS DEATH CARE SERVICES INC	County Burials	140.00	8/11/2015
ROBINSON & SMART PC	Counsel Fees-Courts	400.00	8/11/2015
ROCKWELL AMERICAN	Parts and Supplies	241.24	8/11/2015
RONALD COUCH	Counsel Fees-Courts	162.50	8/11/2015
RONALD COUCH	Counsel Fees-Courts	187.50	8/11/2015

Vendor Name	Item Description	Paid Amount	Check Date
RONALD COUCH	Counsel Fees-Courts	550.00	8/11/2015
ROSALIND MILLER	Clothing	100.00	8/11/2015
ROSE ANNA SALINAS	Counsel Fees-Courts	4,950.00	8/11/2015
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	375.00	8/11/2015
ROY S SHARP	Rent Sub to L'lords	693.00	8/11/2015
ROYAL MEDIA NETWORK INC	School Supplies	230.00	8/11/2015
RUGBY IPD CORP	Non-Track Equipment	620.14	8/11/2015
RUGBY IPD CORP	Non-Track Const/Bldg	1,064.86	8/11/2015
RUSSELL ANN WILSON	Clothing	100.00	8/11/2015
S A T TRUCKING INC	Rock and Gravel	8,334.41	8/11/2015
SABRINA J SABIN	Counsel Fees-Courts	550.00	8/11/2015
SAGINAW CROSSING LLC	Rent Sub to L'lords	700.00	8/11/2015
SAGINAW CROSSING LLC	Rent Sub to L'lords	803.00	8/11/2015
SAGINAW CROSSING LLC	Rent Sub to L'lords	1,568.00	8/11/2015
SAKINNA THOMAS	Counsel Fees - CPS	100.00	8/11/2015
SALDANA INC	County Burials	700.00	8/11/2015
SAM BONIFIELD	Counsel Fees-Courts	350.00	8/11/2015
SAM BONIFIELD	Counsel Fees-Courts	475.00	8/11/2015
SAM BONIFIELD	Counsel Fees-Courts	550.00	8/11/2015
SAM BONIFIELD	Counsel Fees-Courts	1,500.00	8/11/2015
SAMANTHA K HILL	Counsel Fees-Courts	600.00	8/11/2015
SAMANTHA K HILL	Counsel Fees-Courts	1,212.50	8/11/2015
SAMUELS AVENUE LP	Rent Sub to L'lords	216.00	8/11/2015
SANTA FE ADOLESCENT SERVICES	Professional Service	16,500.00	8/11/2015
SANTIAGO SALINAS	Counsel Fees-Courts	300.00	8/11/2015
SANTIAGO SALINAS	Counsel Fees-Courts	350.00	8/11/2015
SANTIAGO SALINAS	Counsel Fees-Courts	525.00	8/11/2015
SANTIAGO SALINAS	Counsel Fees-Courts	660.00	8/11/2015
SANTIAGO SALINAS	Counsel Fees-Courts	1,480.00	8/11/2015
SCHOLASTICA PHILIPPA AKEM	Clothing	225.00	8/11/2015
SCHOOL SPECIALTY INC	School Supplies	3,789.55	8/11/2015
SCOTT BROWN	Counsel Fees-Courts	800.00	8/11/2015
SCOTT BROWN	Counsel Fees-Courts	1,250.00	8/11/2015
SCOTT BROWN	Cnsl Fees-Crim Appls	3,125.00	8/11/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	350.00	8/11/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	800.00	8/11/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	2,700.00	8/11/2015
SEAN M LYNCH	Counsel Fees-Courts	400.00	8/11/2015
SEBASTIAN HERNANDEZ	Rent Sub to L'lords	93.00	8/11/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	200.00	8/11/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	200.00	8/11/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	750.00	8/11/2015
SHARON R RODRIGUEZ	Professional Service	958.40	8/11/2015
SHEILA WALKER	Reporter's Records	1,264.00	8/11/2015
SHI GOVERNMENT SOLUTIONS INC	Field Equip&Supplies	208.00	8/11/2015
SHI GOVERNMENT SOLUTIONS INC	Software Maint/Licen	690.41	8/11/2015
SHI GOVERNMENT SOLUTIONS INC	Tuition C/room Train	6,800.00	8/11/2015
SHIRLEY MATTHEWS	Clothing	250.00	8/11/2015
SID W SHAPIRO	Counsel Fees-Juv	200.00	8/11/2015
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	272.50	8/11/2015
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	675.00	8/11/2015
SMART GROUP SYSTEMS	Supplies	102.00	8/11/2015
SMITH TEMPORARIES INC	Contract Labor	664.62	8/11/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	97.35	8/11/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	1,168.20	8/11/2015

Vendor Name	Item Description	Paid Amount	Check Date
SOUTHERN TIRE MART LLC	Tires and Tubes	66.50	8/11/2015
SOUTHWEST DELI GROUP INC	Meeting Expenses	205.00	8/11/2015
SPARKS LAW FIRM PC	Counsel Fees-Courts	300.00	8/11/2015
SPARKS LAW FIRM PC	Counsel Fees-Courts	1,100.00	8/11/2015
SPOK INC	Pager / Blackberry	2.00	8/11/2015
SPOK INC	Pager / Blackberry	385.50	8/11/2015
STACY ALFORD	Counsel Fees-Juv	100.00	8/11/2015
STAPLES ADVANTAGE	Supplies	8.64	8/11/2015
STAPLES ADVANTAGE	Supplies	11.38	8/11/2015
STAPLES ADVANTAGE	Supplies	17.89	8/11/2015
STAPLES ADVANTAGE	Supplies	20.94	8/11/2015
STAPLES ADVANTAGE	Supplies	21.04	8/11/2015
STAPLES ADVANTAGE	Supplies	21.50	8/11/2015
STAPLES ADVANTAGE	Supplies	23.85	8/11/2015
STAPLES ADVANTAGE	Supplies	24.66	8/11/2015
STAPLES ADVANTAGE	Supplies	28.20	8/11/2015
STAPLES ADVANTAGE	Supplies	31.28	8/11/2015
STAPLES ADVANTAGE	Supplies	33.17	8/11/2015
STAPLES ADVANTAGE	Supplies	34.32	8/11/2015
STAPLES ADVANTAGE	Supplies	36.11	8/11/2015
STAPLES ADVANTAGE	Supplies	36.42	8/11/2015
STAPLES ADVANTAGE	Supplies	37.99	8/11/2015
STAPLES ADVANTAGE	Supplies	42.30	8/11/2015
STAPLES ADVANTAGE	Supplies	43.90	8/11/2015
STAPLES ADVANTAGE	Supplies	49.30	8/11/2015
STAPLES ADVANTAGE	Supplies	50.70	8/11/2015
STAPLES ADVANTAGE	Supplies	54.86	8/11/2015
STAPLES ADVANTAGE	Supplies	55.97	8/11/2015
STAPLES ADVANTAGE	Supplies	56.76	8/11/2015
STAPLES ADVANTAGE	Computer Supplies	57.11	8/11/2015
STAPLES ADVANTAGE	Supplies	59.31	8/11/2015
STAPLES ADVANTAGE	Supplies	59.60	8/11/2015
STAPLES ADVANTAGE	Supplies	74.34	8/11/2015
STAPLES ADVANTAGE	Supplies	75.11	8/11/2015
STAPLES ADVANTAGE	Supplies	75.51	8/11/2015
STAPLES ADVANTAGE	Supplies	83.34	8/11/2015
STAPLES ADVANTAGE	Supplies	90.36	8/11/2015
STAPLES ADVANTAGE	Supplies	90.87	8/11/2015
STAPLES ADVANTAGE	Supplies	92.15	8/11/2015
STAPLES ADVANTAGE	Supplies	94.40	8/11/2015
STAPLES ADVANTAGE	Supplies	94.96	8/11/2015
STAPLES ADVANTAGE	Supplies	104.40	8/11/2015
STAPLES ADVANTAGE	Supplies	108.07	8/11/2015
STAPLES ADVANTAGE	Supplies	108.21	8/11/2015
STAPLES ADVANTAGE	Supplies	109.10	8/11/2015
STAPLES ADVANTAGE	Supplies	111.31	8/11/2015
STAPLES ADVANTAGE	Supplies	113.20	8/11/2015
STAPLES ADVANTAGE	Supplies	116.00	8/11/2015
STAPLES ADVANTAGE	Supplies	121.74	8/11/2015
STAPLES ADVANTAGE	Supplies	124.42	8/11/2015
STAPLES ADVANTAGE	Supplies	144.50	8/11/2015
STAPLES ADVANTAGE	Supplies	146.60	8/11/2015
STAPLES ADVANTAGE	Supplies	167.35	8/11/2015
STAPLES ADVANTAGE	Supplies	176.32	8/11/2015
STAPLES ADVANTAGE	Supplies	182.72	8/11/2015

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	194.15	8/11/2015
STAPLES ADVANTAGE	Supplies	218.46	8/11/2015
STAPLES ADVANTAGE	Supplies	233.82	8/11/2015
STAPLES ADVANTAGE	Supplies	238.10	8/11/2015
STAPLES ADVANTAGE	Supplies	322.42	8/11/2015
STAPLES ADVANTAGE	Supplies	370.75	8/11/2015
STAPLES ADVANTAGE	Supplies	409.23	8/11/2015
STAPLES ADVANTAGE	Building Maintenance	441.74	8/11/2015
STAPLES ADVANTAGE	Supplies	445.90	8/11/2015
STAPLES ADVANTAGE	Supplies	454.10	8/11/2015
STAPLES ADVANTAGE	Supplies	472.53	8/11/2015
STAPLES ADVANTAGE	Supplies	850.70	8/11/2015
STAPLES ADVANTAGE	Supplies	1,261.32	8/11/2015
STAR ELECTRICITY LLC	HAP Reimb Port-in	3.00	8/11/2015
STAR TEX POWER	Utility Assistance	260.55	8/11/2015
STATE INDUSTRIAL PRODUCTS CORP	A/C Maint Contract	213.76	8/11/2015
STEPHANIE FLORES	Clothing	113.42	8/11/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	225.00	8/11/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,000.00	8/11/2015
STEPHANIE PATTEN	Counsel Fees-Courts	487.50	8/11/2015
STEPHANIE PATTEN	Counsel Fees-Courts	825.00	8/11/2015
STEPHANIE WISE	Clothing	100.00	8/11/2015
STEPHEN D HANDY PLLC	Counsel Fees-Courts	312.50	8/11/2015
Stephen M Fulmer	Travel	130.38	8/11/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	487.50	8/11/2015
STEVEN E TEAS	Capital Outlay-Furni	12,320.00	8/11/2015
STRATUS TECHNOLOGIES IRELAND LTD	Computer Maintenance	31,944.00	8/11/2015
STREAM ENERGY	Utility Allowance	95.00	8/11/2015
STREAM ENERGY	Utility Assistance	1,041.66	8/11/2015
STUART HOSE AND PIPE COMPANY	Parts and Supplies	74.59	8/11/2015
STUART HOSE AND PIPE COMPANY	Building Maintenance	378.12	8/11/2015
STUART HOSE AND PIPE COMPANY	Parts and Supplies	738.00	8/11/2015
SUMMER ENERGY LLC	Utility Allowance	27.00	8/11/2015
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	504.00	8/11/2015
SUPPLYWORKS	Custodian Supplies	18.12	8/11/2015
SUPPLYWORKS	Building Maintenance	854.00	8/11/2015
SUPPLYWORKS	Lab Supplies	1,118.25	8/11/2015
SUSAN JACKSON	Relative Assistance	300.00	8/11/2015
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	143.00	8/11/2015
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	548.00	8/11/2015
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	1,118.00	8/11/2015
T U ELECTRIC	Utility Allowance	63.00	8/11/2015
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/11/2015
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/11/2015
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/11/2015
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/11/2015
TARA V KERSH	Cnsl Fees-Fam Drg Ct	100.00	8/11/2015
TARGET SPECIALTY PRODUCTS	Insecticides	37,584.96	8/11/2015
TARRANT CO CHALLENGE INC	Professional Service	1,247.84	8/11/2015
TARRANT CO TAX ASSESSOR COLLECTOR	Parts and Supplies	22.50	8/11/2015
TARRANT CO TAX ASSESSOR COLLECTOR	Parts and Supplies	89.25	8/11/2015
TARRANT COUNTY HOSPITAL DISTRICT	SAE Sexual Assault	614.00	8/11/2015
TARRANT COUNTY PROBATE BAR	Dues	150.00	8/11/2015
TARRANT COUNTY SHERIFF	Travel	965.43	8/11/2015
TASHA SIMPSON-FOSTER	Counsel Fees-Juv	100.00	8/11/2015

Vendor Name	Item Description	Paid Amount	Check Date
TASHA SIMPSON-FOSTER	Counsel Fees-Courts	375.00	8/11/2015
TASHA SIMPSON-FOSTER	Counsel Fees-Courts	405.00	8/11/2015
TASHA SIMPSON-FOSTER	Counsel Fees-Courts	525.00	8/11/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	50.00	8/11/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	50.00	8/11/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	50.00	8/11/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	8/11/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	8/11/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	8/11/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	8/11/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/11/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/11/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/11/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/11/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/11/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/11/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/11/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/11/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/11/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/11/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/11/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/11/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/11/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/11/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/11/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/11/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/11/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/11/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/11/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/11/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/11/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/11/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/11/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/11/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/11/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/11/2015
TEAGUE LUMBER COMPANY	Parts and Supplies	93.84	8/11/2015
TEAGUE LUMBER COMPANY	Non-Track Equipment	125.83	8/11/2015
TEAGUE NALL & PERKINS INC	Professional Service	1,927.37	8/11/2015
TEAGUE NALL & PERKINS INC	Professional Service	1,931.93	8/11/2015
TERRA MANOR REAL ESTATE INC	Rent Sub to L'lords	28.00	8/11/2015
TERRY W GIBBONS	Rent Sub to L'lords	595.00	8/11/2015
TERRY W GIBBONS	Rent Sub to L'lords	1,602.00	8/11/2015
TESSCO	Field Equip&Supplies	89.31	8/11/2015
TEXAS 4-H FOUNDATION	Education	40.00	8/11/2015
TEXAS DEPARTMENT OF TRANSPORTATION	Auction - Non Tax	6,782.75	8/11/2015
TEXAS DEPARTMENT OF TRANSPORTATION	Other Revenue	16,050.00	8/11/2015
TEXAS DEPT OF STATE HEALTH SERVICES	Professional Service	10.00	8/11/2015
TEXAS FURNITURE SOURCE INC	Non-Track Equipment	419.90	8/11/2015
TEXAS LAWYER	Law Books	186.50	8/11/2015
TEXAS LEGISLATIVE SERVICE	TX Legislative Serv	365.63	8/11/2015
TEXAS NURSES ASSOCIATION	Education	450.00	8/11/2015
TEXAS PUBLIC PURCHASING ASSOCIATION	Education	250.00	8/11/2015
TEXAS PUBLIC PURCHASING ASSOCIATION	Education	250.00	8/11/2015
TEXCAN VENTURES II LTD	Rent Sub to L'lords	473.00	8/11/2015
THE BARROWS FIRM PC	Counsel Fees-Juv	100.00	8/11/2015
THE BARROWS FIRM PC	Cnsl Fees-Fam Drg Ct	100.00	8/11/2015

Vendor Name	Item Description	Paid Amount	Check Date
THE BARROWS FIRM PC	Counsel Fees-Courts	675.00	8/11/2015
THE BARROWS FIRM PC	Counsel Fees-Courts	950.00	8/11/2015
THE CARROLL LAW FIRM PC	Counsel Fees - CPS	150.00	8/11/2015
THE DECKER LAW FIRM PC	Counsel Fees - CPS	4,416.49	8/11/2015
THE EVOLVERS GROUP LP	Professional Service	55.75	8/11/2015
THE FACIANE LAW FIRM LP	Counsel Fees-Probate	1,100.00	8/11/2015
THE HUSTON FIRM PC	Counsel Fees-Juv	200.00	8/11/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	960.00	8/11/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	1,070.00	8/11/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	400.00	8/11/2015
THE MAJOR FUNERAL HOME	County Burials	3,110.00	8/11/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	125.00	8/11/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	1,000.00	8/11/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	700.00	8/11/2015
THE SHERWIN-WILLIAMS COMPANY	Non-Track Const/Bldg	1,427.73	8/11/2015
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	2,173.40	8/11/2015
THE SPOKEN WORD LLC	Interpreter Fees	195.00	8/11/2015
THE SPOKEN WORD LLC	Interpreter Fees	260.00	8/11/2015
THE SPOKEN WORD LLC	Interpreter Fees	455.00	8/11/2015
THE SPOKEN WORD LLC	Interpreter Fees	637.50	8/11/2015
THE TREE HOUSE INC	Supplies	134.00	8/11/2015
THE TREE HOUSE INC	Supplies	198.00	8/11/2015
THE TREE HOUSE INC	Supplies	564.95	8/11/2015
THE TREE HOUSE INC	Supplies	2,255.80	8/11/2015
THOMAS CHADWICK LEE	Counsel Fees-Courts	300.00	8/11/2015
THORLAUG DANIELSDOTTIR	Rent Sub to L'lords	25.00	8/11/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	412.14	8/11/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	412.16	8/11/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	443.35	8/11/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	636.54	8/11/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	848.72	8/11/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	852.76	8/11/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,326.13	8/11/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,705.66	8/11/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,827.47	8/11/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,558.28	8/11/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,411.11	8/11/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,946.49	8/11/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	4,263.85	8/11/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,969.39	8/11/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,969.39	8/11/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	6,242.26	8/11/2015
TIFFANY HARRIS	Clothing	45.43	8/11/2015
TIM COLE, ATTORNEY	Cnsl Fees-Crim Appls	2,050.00	8/11/2015
TIM MOORE	Counsel Fees-Courts	100.00	8/11/2015
TIM MOORE	Counsel Fees-Courts	550.00	8/11/2015
Timothy J Randall	Education	154.54	8/11/2015
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-Juv	275.00	8/11/2015
Tommy R Stallings	Travel	1,943.79	8/11/2015
TOP CHOICE PROPERTIES LLC	Rent Sub to L'lords	1,056.00	8/11/2015
TOTER LLC	Non-Track Equipment	2,501.00	8/11/2015
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	650.00	8/11/2015
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	750.00	8/11/2015
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	875.00	8/11/2015
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	1,725.00	8/11/2015

Vendor Name	Item Description	Paid Amount	Check Date
UNITED INTERPRETATION AND	Interpreter Fees	65.00	8/11/2015
UNITED INTERPRETATION AND	Interpreter Fees	162.50	8/11/2015
UNITED INTERPRETATION AND	Interpreter Fees	195.00	8/11/2015
UNITED INTERPRETATION AND	Interpreter Fees	357.50	8/11/2015
UNIVERSAL RECYCLING TECHNOLOGIES	Building Maintenance	345.20	8/11/2015
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	27,075.00	8/11/2015
UP FRONT LETTERPRESS	Graphics Inventory	31.50	8/11/2015
UTAK LABORATORIES INC	Lab Supplies	290.09	8/11/2015
VANDERBILT APARTMENTS LLLP	Rent Sub to L'lords	1,094.00	8/11/2015
VANN/ELLI	Bridge Programs	2,500.00	8/11/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	125.00	8/11/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	150.00	8/11/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	185.00	8/11/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	250.00	8/11/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	357.50	8/11/2015
VARGHESE, SUMMERSETT & SMITH PLLC	Counsel Fees-Courts	650.00	8/11/2015
Veerinder Taneja	Travel	92.00	8/11/2015
VERA WILLIAMS	Travel	40.00	8/11/2015
VERNON DALE LEWIS	Counsel Fees-Courts	310.00	8/11/2015
VERNON DALE LEWIS	Counsel Fees-Courts	690.00	8/11/2015
VICKI E WILEY	Cnsl Fees-Fam Drg Ct	100.00	8/11/2015
Vicki R Cross	Education	169.58	8/11/2015
Vicki Yen X Thach	Education	48.64	8/11/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	430.00	8/11/2015
VICTORIA RASMUSSEN	Clothing	200.00	8/11/2015
VIJAY K CHAWLA	Rent Sub to L'lords	426.00	8/11/2015
VIJAY K CHAWLA	Rent Sub to L'lords	2,066.00	8/11/2015
VINCENT G SPRINKLE	Travel	70.50	8/11/2015
VINH Q TRINH	Rent Sub to L'lords	151.00	8/11/2015
VOIPLINK INC	Supplies	87.90	8/11/2015
VOLUNTEER CENTER OF NORTH TEXAS	Dues	195.00	8/11/2015
VWR INTERNATIONAL LLC	Lab Supplies	99.66	8/11/2015
VWR INTERNATIONAL LLC	Lab Supplies	150.81	8/11/2015
VWR INTERNATIONAL LLC	Lab Supplies	236.16	8/11/2015
VWR INTERNATIONAL LLC	Lab Supplies	252.36	8/11/2015
WAK SYC LLC	Rent Sub to L'lords	54.00	8/11/2015
WAL MART #01-1178	Food/Hygiene Assist	26.00	8/11/2015
WALGREENS #05435	Food/Hygiene Assist	25.93	8/11/2015
WALMART #01-5080	Food/Hygiene Assist	26.00	8/11/2015
WALMART #1801	Food/Hygiene Assist	50.30	8/11/2015
WALMART #2397	Food/Hygiene Assist	25.50	8/11/2015
WALMART #284	Food/Hygiene Assist	25.68	8/11/2015
WALMART #3135	Food/Hygiene Assist	26.00	8/11/2015
WALMART #3284	Food/Hygiene Assist	137.00	8/11/2015
WALMART #3653	Food/Hygiene Assist	26.00	8/11/2015
WALMART #3773	Food/Hygiene Assist	78.00	8/11/2015
WALMART #5312	Food/Hygiene Assist	181.49	8/11/2015
WALMART 01-3631	Clothing	200.00	8/11/2015
WALMART NEIGHBORHOOD MARKET #3594	Food/Hygiene Assist	78.00	8/11/2015
WALMART STORE #1801	Promotional Expenses	65.00	8/11/2015
WALMART STORE 01-5312	Promotional Expenses	164.64	8/11/2015
WALT A CLEVELAND	Counsel Fees-Courts	400.00	8/11/2015
WALTON HOUSTON GALLERIA HOTELS LP	Education	593.19	8/11/2015
Wanda A Floyd-Strothers	Travel	92.00	8/11/2015
WARREN ST JOHN	Counsel Fees-Courts	200.00	8/11/2015

Vendor Name	Item Description	Paid Amount	Check Date
WARREN ST JOHN	Counsel Fees-Courts	450.00	8/11/2015
WASTE PARTNERS OF TEXAS INC	Equipment Rentals	56.80	8/11/2015
WASTE PARTNERS OF TEXAS INC	Disposal Service	113.60	8/11/2015
WEBER SCIENTIFIC	Lab Supplies	3,986.64	8/11/2015
WELLCARE GROUP AH INC	Rental Assistance	733.00	8/11/2015
WENDY YOUNGS	Clothing	131.53	8/11/2015
WESTERN DETENTION	Building Maintenance	760.45	8/11/2015
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	295.00	8/11/2015
WESTERN-BRW PAPER CO INC	Supplies	57.70	8/11/2015
WESTERN-BRW PAPER CO INC	Supplies	166.70	8/11/2015
WESTERN-BRW PAPER CO INC	Supplies	208.00	8/11/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	8/11/2015
WESTERN-BRW PAPER CO INC	Supplies	390.00	8/11/2015
WESTERN-BRW PAPER CO INC	Graphics Inventory	459.12	8/11/2015
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	1,420.00	8/11/2015
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	1,830.00	8/11/2015
WICSEC	Education	455.00	8/11/2015
WICSEC	Education	455.00	8/11/2015
WICSEC	Education	455.00	8/11/2015
WILEY STACEY MOORING	Bail Bond Surety Fee	15.00	8/11/2015
WILLETT LAW OFFICE PLLC	Cnsl Fees-Juv Det&Tr	550.00	8/11/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	2,625.00	8/11/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	4,550.00	8/11/2015
William A Devine	Education	140.00	8/11/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	3,010.00	8/11/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	3,410.00	8/11/2015
WILLIAM D RINK	Counsel Fees-Courts	2,190.00	8/11/2015
WILLIAM H BILL RAY PC	Cnsl Fees-Crim Appls	625.00	8/11/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,100.00	8/11/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,300.00	8/11/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	17,890.54	8/11/2015
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	330.00	8/11/2015
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	440.00	8/11/2015
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	640.00	8/11/2015
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	890.00	8/11/2015
WILLIAM R BIGGS PLLC	Cnsl Fees-Crim Appls	2,610.00	8/11/2015
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	3,940.00	8/11/2015
WILLIAM S HARRIS	Counsel Fees-Courts	1,437.50	8/11/2015
WILMA DAVID-MAY	Clothing	400.00	8/11/2015
WINSTON WATER COOLER LTD	Kitchen Maintenance	51.50	8/11/2015
WINSTON WATER COOLER LTD	Building Maintenance	1,609.69	8/11/2015
WINSTON WATER COOLER LTD	Building Maintenance	2,237.54	8/11/2015
WM BARRY NORMAN	Psych Exam/Testimony	475.00	8/11/2015
WM BARRY NORMAN	Psych Exam/Testimony	950.00	8/11/2015
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	1,000.00	8/11/2015
WOODARD BUILDING SUPPLY	Non-Track Const/Bldg	387.00	8/11/2015
WOODARD BUILDING SUPPLY	Building Maintenance	560.00	8/11/2015
WOODHILL LLC	Rental Assistance	460.00	8/11/2015
WOODMONT APARTMENTS LP	Rent Sub to L'lords	580.00	8/11/2015
XNET SYSTEMS INC	LV Grnt Compter(Mod)	1,066.26	8/11/2015
XNET SYSTEMS INC	Non-Track Equipment	1,200.10	8/11/2015
XNET SYSTEMS INC	LV Computers (Mod)	1,554.29	8/11/2015
XNET SYSTEMS INC	LV Computers (Mod)	3,702.12	8/11/2015
XNET SYSTEMS INC	Capital Outlay-Low V	7,724.58	8/11/2015
XNET SYSTEMS INC	Capital Outlay-Low V	13,028.20	8/11/2015

Vendor Name	Item Description	Paid Amount	Check Date
XPEDX LLC	Building Maintenance	27.80	8/11/2015
XPEDX LLC	Custodian Supplies	75.30	8/11/2015
YVONNE ARTHUR	Clothing	125.00	8/11/2015
ZACHARY HUNTER	Relative Assistance	300.00	8/11/2015
ZIMMERER-KUBOTA INC	Capital Outlay-Heavy	37,400.00	8/11/2015
COURT CLAIMS TOTAL		2,081,185.54	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - AUGUST 11, 2015

Vendor Name	Item Description	Paid Amount	Check Date
4 CONSULTING INC	Prof Srvc-Proj Mgmt	15,600.00	8/11/2015
ABLE COMMUNICATIONS INC	Capital Outlay Low V	6,634.48	8/11/2015
ABLE COMMUNICATIONS INC	Non-Track Equipment	1,333.26	8/11/2015
CAPITOL SYSTEMS INC	Prof Srvc-Proj Mgmt	10,220.00	8/11/2015
CAROLINA IMAGING COMPUTER	Supplies	1,352.00	8/11/2015
CAROLINA IMAGING COMPUTER	Supplies	832.00	8/11/2015
CAROLINA IMAGING COMPUTER	Supplies	520.00	8/11/2015
DELL MARKETING	Computer Supplies	4,035.37	8/11/2015
DELTA FACILITY SERVICES LLC	Equipment Maint	240.00	8/11/2015
DURHAM SCHOOL SERVICES LP	Transportation	10,596.06	8/11/2015
Frank W Phillips Jr	Education	281.15	8/11/2015
HAZELDEN PUBLISHING	Books/Pamphlets	1,410.58	8/11/2015
HENRY SCHEIN	Lab Supplies	206.58	8/11/2015
HENRY SCHEIN	Lab Supplies	206.58	8/11/2015
HENRY SCHEIN	Lab Supplies	206.58	8/11/2015
HIRED HANDS INC.	Interpreter Fees	660.00	8/11/2015
HIRED HANDS INC.	Interpreter Fees	935.00	8/11/2015
Jennifer Lewis	Travel	145.00	8/11/2015
Karimah A Woodson	Mileage Allowance	8.05	8/11/2015
Karimah A Woodson	Travel	264.98	8/11/2015
KHN SOLUTIONS INC	Lab Supplies	209.98	8/11/2015
Linda P Brooke	Travel	919.15	8/11/2015
Marquette E Westmoreland	Travel	111.00	8/11/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.66	8/11/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.53	8/11/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.49	8/11/2015
Rene M Smith	Travel	329.99	8/11/2015
Robbie D Warren	Travel	170.00	8/11/2015
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	267.00	8/11/2015
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	1,911.00	8/11/2015
STAPLES ADVANTAGE	Supplies	24.86	8/11/2015
STAPLES ADVANTAGE	Supplies	19.56	8/11/2015
STAPLES ADVANTAGE	Supplies	121.45	8/11/2015
STAPLES ADVANTAGE	Supplies	29.45	8/11/2015
SUMMUS INDUSTRIES INC	Computer Supplies	920.01	8/11/2015
TAPDANCE LIVE LLC	Computer Supplies	549.00	8/11/2015
THE CHANGE COMPANIES	Books/Pamphlets	6,273.43	8/11/2015
THE TREE HOUSE INC	Supplies	606.68	8/11/2015
THE TREE HOUSE INC	Supplies	491.68	8/11/2015
THE TREE HOUSE INC	Supplies	549.18	8/11/2015
Tyra N Weaver	Travel	219.98	8/11/2015
UPS/UNITED PARCEL SERVICE	Postage	3.98	8/11/2015
Ursula E Nelson	Travel	265.00	8/11/2015
US DIAGNOSTICS INC	Lab Supplies	4,220.00	8/11/2015
US DIAGNOSTICS INC	Lab Supplies	4,220.00	8/11/2015

Vendor Name	Item Description	Paid Amount	Check Date
US DIAGNOSTICS INC	Lab Supplies	2,532.00	8/11/2015
WESTERN-BRW PAPER CO INC	Supplies	520.00	8/11/2015
NON COURT CLAIMS TOTAL		81,181.73	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		2,162,367.27	
FY 2015 YTD CLAIMS GRAND TOTAL		185,492,851.55	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - AUGUST 11, 2015

Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	(0.01)	8/11/2015
C L E A T	LE Association	300.00	8/11/2015
Chadwell Group LP	Building Maintenance	262.50	8/11/2015
Charter Communications	Subscriptions	120.26	8/11/2015
Collection Technology Inc	5002 Student Loan Levy	0.02	8/11/2015
Delta Dental	Dental Claims	25,196.90	8/11/2015
Delta Dental	Dental Claims	3,714.50	8/11/2015
DirecTV Inc	Data Transmiss Line	63.99	8/11/2015
DirecTV Inc	Subscriptions	145.98	8/11/2015
Express Scripts	Prescription Claims	715,167.19	8/11/2015
Express Scripts	Prescription Claims	99,899.16	8/11/2015
Fraternal Order of Police #44	LE Association	25.00	8/11/2015
General Revenue Corporation	5002 Student Loan Levy	(0.01)	8/11/2015
Great Lakes Higher Education	5002 Student Loan Levy	(4.22)	8/11/2015
Hilton Worldwide Inc	Education	2,130.12	8/11/2015
Huskies Lessee LLC	Education	2,298.60	8/11/2015
Intelligent Interiors Inc	Capital Outlay Low V	3,911.70	8/11/2015
Intelligent Interiors Inc	Non-Track Equipment	21,687.26	8/11/2015
IRS FICA EE	FICA-Employee	(10,520.95)	8/11/2015
IRS FICA ER	FICA-Employer	(10,520.95)	8/11/2015
IRS FIT	FIT Withholding	(24,289.98)	8/11/2015
IRS MED EE	Medicare-Employee	(2,396.24)	8/11/2015
IRS MED ER	Medicare-Employer	(2,396.24)	8/11/2015
Lincoln Financial Group	Deferred Comp	(3,050.00)	8/11/2015
Metropolitan Life	Metlife	(12.11)	8/11/2015
Nationwide Retirement Solutions	Deferred Comp	(49,490.59)	8/11/2015
Optum Bank	HSA Employee Contribution	47.85	8/11/2015
PayFlex	Dependent Care Claims	781.55	8/11/2015
PayFlex	Section 125 Claims	41,032.71	8/11/2015
Pennsylvania-HEAA	5002 Student Loan Levy	0.01	8/11/2015
Police & Firefighters Ins Assoc	LE Association	(51.56)	8/11/2015
Prepaid Legal Services	Prepaid Attorney	66.20	8/11/2015
Tarrant Co. P/R Acct	Payroll Transfers	(118,335.11)	8/11/2015
Tarrant County Deputy Sheriff	LE Association	55.75	8/11/2015
Tarrant County Jury Services Account	Jury Services	100,000.00	8/11/2015
TCDRS	ER Retirement Employer-July 2015	3,382,294.20	8/11/2015
TCDRS	EE Retirement Employer-July 2015	1,352,917.44	8/11/2015
Texas Child Support Disbursement	Child Support	(617.54)	8/11/2015
Texas Comptroller of Public Accts	Sales Tax - Law Library	252.29	8/11/2015
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	146.36	8/11/2015
Texas Comptroller of Public Accts	Sales Tax - Parking	3,490.00	8/11/2015
Texas Comptroller of Public Accts	Sales Tax - PSPT Photo	14.48	8/11/2015
Texas Comptroller of Public Accts	Discount	(19.51)	8/11/2015
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(65.36)	8/11/2015

Vendor Name	Item Description	Paid Amount	Check Date
Thomas W Lowe III	Education	1,082.48	8/11/2015
Tim Truman	5006 Chapter 13 Levy	323.07	8/11/2015
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	(828.46)	8/11/2015
Trugreen Landcare LLC	Landscaping Expense	820.00	8/11/2015
UnitedHealthcare	Medical Claims	590,858.42	8/11/2015
UnitedHealthcare	Medical Claims	54,289.79	8/11/2015
UnitedHealthcare	Stop Loss Credits on Medical Claims	(5,305.55)	8/11/2015
US Department of Education	5002 Student Loan Levy	(10.11)	8/11/2015
Valic Retirement	Deferred Comp	(6,870.00)	8/11/2015
YMCA	YMCA	(7.85)	8/11/2015
York Risk Services Group	Worker's Compensation - Claims 08/03/15-08/07/15	64,574.65	8/11/2015
ADDENDUM GRAND TOTAL		6,233,178.08	
CURRENT PERIOD PAYMENT TOTAL		8,395,545.35	
CURRENT PERIOD VOIDS		(33,300.48)	
CURRENT PERIOD GRAND TOTAL		8,362,244.87	
FY2015 YTD PAYMENT TOTAL		562,770,332.47	
FY2015 YTD VOIDS		(2,945,733.88)	
FY2015 YTD GRAND TOTAL		559,824,598.59	