

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - FEBRUARY 09, 2016**

Vendor Name	Item Description	Paid Amount	Check Date
A & G PIPING INC	A/C Maint Contract	65.55	2/9/2016
A & G PIPING INC	A/C Maint Contract	131.10	2/9/2016
A & G PIPING INC	Pool Maintenance	247.89	2/9/2016
A & G PIPING INC	A/C Maint Contract	341.17	2/9/2016
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	130.00	2/9/2016
AARON CLAY GRAHAM	Counsel Fees-Courts	2,775.00	2/9/2016
ABLE COMMUNICATIONS INC	Professional Service	6,762.74	2/9/2016
ABLE COMMUNICATIONS INC	Professional Service	62,635.78	2/9/2016
ABSOLUTE AUTOMATION INC	Medical Supplies	65.00	2/9/2016
ACACIA ENERGY LLC	Utility Allowance	129.00	2/9/2016
ADOLPH KIEFER & ASSOCIATES	Pool Maintenance	227.07	2/9/2016
ADROIT TEKNOLOGIES INC	Software Maint/Licen	5,000.00	2/9/2016
ADVANCE'D TEMPORARIES INC	Contract Labor	562.32	2/9/2016
ADVANCEONLINE SAFETY RESOURCES LLC	Education	745.00	2/9/2016
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	372.17	2/9/2016
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	577.88	2/9/2016
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	1,777.30	2/9/2016
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	6,365.59	2/9/2016
AIDS OUTREACH CENTER INC	Subrecipient Service	4,211.15	2/9/2016
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	141.21	2/9/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	36.13	2/9/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	48.44	2/9/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	106.82	2/9/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	112.57	2/9/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	126.94	2/9/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	203.38	2/9/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	236.25	2/9/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	281.96	2/9/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	480.74	2/9/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	680.50	2/9/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	936.80	2/9/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	1,064.58	2/9/2016
AIRGAS USA LLC	Parts and Supplies	32.64	2/9/2016
AIRGAS USA LLC	Lab Equip Mainten	40.00	2/9/2016
AIRGAS USA LLC	Parts and Supplies	459.57	2/9/2016
ALARM SECURITY GROUP LLC	Building Maintenance	12.45	2/9/2016
ALARM SECURITY GROUP LLC	Building Maintenance	12.45	2/9/2016
ALARM SECURITY GROUP LLC	Burglar Systems	12.45	2/9/2016
ALARM SECURITY GROUP LLC	Burglar Systems	15.45	2/9/2016
ALARM SECURITY GROUP LLC	Burglar Systems	15.45	2/9/2016
ALARM SECURITY GROUP LLC	Burglar Systems	24.70	2/9/2016
ALARM SECURITY GROUP LLC	Burglar Systems	27.90	2/9/2016
ALARM SECURITY GROUP LLC	Burglar Systems	27.90	2/9/2016
ALARM SECURITY GROUP LLC	Burglar Systems	27.90	2/9/2016
ALARM SECURITY GROUP LLC	Burglar Systems	27.90	2/9/2016
ALARM SECURITY GROUP LLC	Burglar Systems	27.90	2/9/2016
ALARM SECURITY GROUP LLC	Burglar Systems	27.90	2/9/2016
ALBERT SAENZ-BANKERS 3859	Bail Bond Surety Fee	15.00	2/9/2016
ALEMEDA VILLAS LP	Utility Assistance	67.39	2/9/2016
ALEMEDA VILLAS LP	Rental Assistance	767.00	2/9/2016
ALFONS KYLE KNAPP	Counsel Fees-Courts	531.25	2/9/2016
ALI OLIVER HASSIBI	Counsel Fees-Courts	935.00	2/9/2016
ALI OLIVER HASSIBI	Counsel Fees-Courts	1,640.00	2/9/2016
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	181.25	2/9/2016

Vendor Name	Item Description	Paid Amount	Check Date
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	700.00	2/9/2016
ALL AMERICA TITLE SERVICES INC	Professional Service	525.00	2/9/2016
ALLEN & WEAVER PC	Counsel Fees - CPS	875.00	2/9/2016
ALLEN-ROSALES LAW FIRM PC	Counsel Fees-Probate	1,100.00	2/9/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	175.00	2/9/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	300.00	2/9/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	338.00	2/9/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	340.00	2/9/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	980.00	2/9/2016
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	120.00	2/9/2016
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	145.00	2/9/2016
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	149.00	2/9/2016
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	167.50	2/9/2016
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	268.00	2/9/2016
ALPHA MECHANICAL CONTRACTORS	A/C Maint Contract	301.55	2/9/2016
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	384.32	2/9/2016
ALPHA MECHANICAL CONTRACTORS	A/C Maint Contract	450.00	2/9/2016
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	460.47	2/9/2016
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	483.30	2/9/2016
ALPHA MECHANICAL CONTRACTORS	A/C Maint Contract	548.06	2/9/2016
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	648.12	2/9/2016
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	800.84	2/9/2016
ALPHA MECHANICAL CONTRACTORS	A/C Maint Contract	2,863.92	2/9/2016
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	100.00	2/9/2016
ALVIN B DYER	Rent Sub to L'lords	151.00	2/9/2016
AMBIT ENERGY LLC	Utility Allowance	99.00	2/9/2016
AMBIT ENERGY LLC	Utility Assistance	993.52	2/9/2016
AMERICAN BUSINESS FORMS INC	IT Inventory	7,154.00	2/9/2016
AMERICAN HYDRAULICS INC	Parts and Supplies	690.00	2/9/2016
AMERICAN HYDRAULICS INC	Parts and Supplies	1,300.00	2/9/2016
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	322.35	2/9/2016
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	2,264.34	2/9/2016
AMY GINN	Professional Service	390.00	2/9/2016
AMY GINN	Investigative	487.20	2/9/2016
AMY LEANDRA MILLS	Counsel Fees-Juv	100.00	2/9/2016
ANGELA DOSKOCIL GAITHER	Professional Service	900.00	2/9/2016
ANGELA HODGE	Clothing	4.77	2/9/2016
ANGELA HODGE	Cash For Kids	50.00	2/9/2016
ANGELICA TAYLOR	Reporter's Records	2,635.10	2/9/2016
ANGELYN R HAMMACK	Bonds	71.00	2/9/2016
ANNA HISCOCK O'DAY	Counsel Fees-Courts	950.00	2/9/2016
ANNA HISCOCK O'DAY	Counsel Fees-Courts	1,077.50	2/9/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	200.00	2/9/2016
APAC TEXAS INC	Asphalt-Rock/Hot Mix	376.00	2/9/2016
APRIL RAMOS	Clothing	47.48	2/9/2016
ARAMARK UNIFORM SERVICES INC	Supplies	2.75	2/9/2016
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	2/9/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	2/9/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	15.75	2/9/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	2/9/2016
ARAMARK UNIFORM SERVICES INC	Building Maintenance	23.45	2/9/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	26.88	2/9/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.00	2/9/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	34.00	2/9/2016
ARAMARK UNIFORM SERVICES INC	Building Maintenance	50.50	2/9/2016
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	152.40	2/9/2016
ARLINGTON BOWEN SQUARE LTD	Rental Assistance	570.00	2/9/2016
ARLINGTON WATER UTILITIES	Water	15.15	2/9/2016

Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON WATER UTILITIES	Water	22.00	2/9/2016
ARLINGTON WATER UTILITIES	Water	22.72	2/9/2016
ARLINGTON WATER UTILITIES	Water	33.01	2/9/2016
ARLINGTON WATER UTILITIES	Water	34.30	2/9/2016
ARLINGTON WATER UTILITIES	Water	97.39	2/9/2016
ARLINGTON WATER UTILITIES	Water	320.40	2/9/2016
ARLINGTON WATER UTILITIES	Water	584.31	2/9/2016
ARLINGTON WATER UTILITIES	Utility Assistance	832.74	2/9/2016
ASCENSION SERVICE	County Burials	300.00	2/9/2016
ASHLEE R WELLS	Professional Service	1,382.08	2/9/2016
ASHLYN BROOMHALL	Clothing	29.83	2/9/2016
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	42.00	2/9/2016
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	46.95	2/9/2016
AT&T	Telephone-Basic	34.89	2/9/2016
AT&T	Telephone-Basic	114.77	2/9/2016
AT&T	Data Transmiss Line	144.62	2/9/2016
AT&T	Data Transmiss Line	812.29	2/9/2016
AT&T	Data Transmiss Line	10,452.38	2/9/2016
AT&T	Telephone-Basic	53,275.63	2/9/2016
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	(105.71)	2/9/2016
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	710.99	2/9/2016
ATMOS ENERGY CORP	Gas	108.42	2/9/2016
ATMOS ENERGY CORP	Gas	197.00	2/9/2016
ATMOS ENERGY CORP	Gas	468.45	2/9/2016
ATMOS ENERGY CORP	Gas	904.85	2/9/2016
ATMOS ENERGY CORP	Gas	1,108.88	2/9/2016
ATMOS ENERGY CORP	Gas	1,503.43	2/9/2016
ATMOS ENERGY CORP	Gas	1,695.28	2/9/2016
ATMOS ENERGY CORP	Utility Assistance	2,514.32	2/9/2016
ATMOS ENERGY CORP	Utility Assistance	3,796.50	2/9/2016
AUBURN MANCHESTER LTD	Utility Assistance	35.07	2/9/2016
AUBURN MANCHESTER LTD	Rental Assistance	620.00	2/9/2016
AUBURN MANCHESTER LTD	Rent Sub to L'lords	1,122.00	2/9/2016
AUSDO GROUP	Rent Sub to L'lords	445.00	2/9/2016
AUSDO GROUP	Rent Sub to L'lords	1,566.00	2/9/2016
AUTISTIC TREATMENT CENTER	Cash For Kids	49.76	2/9/2016
AUTISTIC TREATMENT CENTER	Clothing	219.97	2/9/2016
AUTONATION	Parts and Supplies	32.87	2/9/2016
AUTONATION	Parts and Supplies	47.92	2/9/2016
AUTONATION	Central Garage Inv	110.48	2/9/2016
AUTONATION	Parts and Supplies	220.15	2/9/2016
AV STEEPLECHASE LLC	Utility Assistance	23.16	2/9/2016
AV STEEPLECHASE LLC	Rental Assistance	930.00	2/9/2016
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	962.00	2/9/2016
B & H PHOTO VIDEO	Photo Processing	1,689.04	2/9/2016
BAIRD HAMPTON & BROWN INC	Professional Service	875.00	2/9/2016
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	650.00	2/9/2016
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	720.00	2/9/2016
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,100.00	2/9/2016
BALL & HASE PC	Counsel Fees-Courts	550.00	2/9/2016
BALL & HASE PC	Counsel Fees-Courts	825.00	2/9/2016
BALL & HASE PC	Counsel Fees-Courts	1,725.00	2/9/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	175.00	2/9/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	350.00	2/9/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	375.00	2/9/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	400.00	2/9/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	500.00	2/9/2016
BARNEY HOLLAND OIL COMPANY	Fuel	1,063.34	2/9/2016

Vendor Name	Item Description	Paid Amount	Check Date
BARNEY HOLLAND OIL COMPANY	Fuel	1,500.99	2/9/2016
BARONHR LLC	Contract Labor	1,889.28	2/9/2016
BARRY ALFORD	Counsel Fees-Courts	881.25	2/9/2016
BASECOM INC	Building Maintenance	133.61	2/9/2016
BEAL LAW FIRM PLLC	Counsel Fees - CPS	200.00	2/9/2016
BELINDA FERNANDEZ	FSS Liability	16,229.91	2/9/2016
BENNETT BENNER PARTNERS INC	Professional Service	12,984.35	2/9/2016
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	100.00	2/9/2016
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	100.00	2/9/2016
BETHEL TEWOLDE ZEHAIE	Counsel Fees-Courts	500.00	2/9/2016
BH VANDERBILT LLC	Rent Sub to L'lords	1,507.00	2/9/2016
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	3,121.59	2/9/2016
BIG COUNTRY SUPPLY	Insurance Receivable	467.81	2/9/2016
BILL THORNBURG	Court Visitor	194.40	2/9/2016
BIMBO BAKERIES USA INC	Food	378.38	2/9/2016
BLUE CROWN INVESTMENTS LLC	Rent Sub to L'lords	120.00	2/9/2016
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	938.00	2/9/2016
BOB J JOHNSON & ASSOCIATES INC	Laundry Services	267.50	2/9/2016
BOBBY L BEASLEY	Investigative	1,050.00	2/9/2016
BOBBY WILLIAMS	Clothing	125.00	2/9/2016
BODE CELLMARK FORENSICS INC	Expert Witness Serv	2,250.00	2/9/2016
BODE CELLMARK FORENSICS INC	Professional Service	123,000.00	2/9/2016
BONNIE C WELLS	Investigative	111.25	2/9/2016
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	410.13	2/9/2016
BOYD MOONEY	Counsel Fees-Juv	200.00	2/9/2016
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	8,354.98	2/9/2016
BRADFORD SHAW	Counsel Fees - CPS	100.00	2/9/2016
BRADFORD SHAW	Counsel Fees-Courts	231.25	2/9/2016
BRADFORD SHAW	Counsel Fees-Courts	825.00	2/9/2016
BRADFORD SHAW	Counsel Fees-Juv	872.50	2/9/2016
BRANDY SMITH	Clothing	64.91	2/9/2016
BRETT BOONE	Counsel Fees-Courts	740.00	2/9/2016
BRETT BOONE	Counsel Fees-Courts	1,690.00	2/9/2016
BRIAN C SIMPSON	Counsel Fees - CPS	100.00	2/9/2016
BRIAN E POPE PHD	Psych Exam/Testimony	1,600.00	2/9/2016
BRIAN J NEWMAN	Counsel Fees - CPS	200.00	2/9/2016
BRISBEN MERIDIAN LP	Rent Sub to L'lords	249.00	2/9/2016
BROCK REALTORS LLC	Rent Sub to L'lords	180.00	2/9/2016
BROOKE COOKS	Professional Service	800.00	2/9/2016
BRYAN EDWARD WILSON	Court Costs	200.00	2/9/2016
BRYAN EDWARD WILSON	Court Costs	200.00	2/9/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	350.00	2/9/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	530.00	2/9/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	626.25	2/9/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	2,900.00	2/9/2016
BURKE MITIGATION AND CONSULTING LLC	Cap Murder-Othr Cost	4,976.05	2/9/2016
BZ MEDIA LLC	Education	1,095.00	2/9/2016
BZ MEDIA LLC	Education	1,095.00	2/9/2016
C D HARTNETT CO	Food	9,837.45	2/9/2016
C GREEN SCAPING LP	Erosion Control	1,280.00	2/9/2016
C KYLE HOGAN PC	Counsel Fees-Courts	118.75	2/9/2016
C KYLE HOGAN PC	Counsel Fees-Courts	233.33	2/9/2016
C KYLE HOGAN PC	Counsel Fees-Courts	235.00	2/9/2016
CANAS & FLORES	Counsel Fees-Courts	100.00	2/9/2016
CANAS & FLORES	Counsel Fees-Courts	250.00	2/9/2016
CANAS & FLORES	Counsel Fees-Courts	250.00	2/9/2016
CANAS & FLORES	Counsel Fees-Courts	293.75	2/9/2016
CANAS & FLORES	Counsel Fees-Courts	300.00	2/9/2016

Vendor Name	Item Description	Paid Amount	Check Date
CANAS & FLORES	Counsel Fees-Courts	350.00	2/9/2016
CANAS & FLORES	Counsel Fees-Courts	625.00	2/9/2016
CANAS & FLORES	Counsel Fees-Courts	775.00	2/9/2016
CANCER CARE SERVICES	Food/Hygiene Assist	557.28	2/9/2016
CANDACE M TAYLOR	Counsel Fees-Courts	205.00	2/9/2016
CANDACE M TAYLOR	Counsel Fees-Courts	680.00	2/9/2016
CANDACE M TAYLOR	Counsel Fees-Courts	925.00	2/9/2016
CANON SOLUTIONS AMERICA INC	Equipment Maint	45.55	2/9/2016
CANON SOLUTIONS AMERICA INC	Equipment Maint	1,250.40	2/9/2016
CAROL JENSEN	Clothing	300.00	2/9/2016
CAROLE KERR	Counsel Fees-Courts	1,075.00	2/9/2016
CAROLE L ROGERS	Psych Exam/Testimony	1,200.00	2/9/2016
CARTER COUNTY SHERIFF	Court Costs	50.00	2/9/2016
CARY M SCHROEDER	Counsel Fees-Probate	1,100.00	2/9/2016
CASEY COLE	Counsel Fees-Courts	300.00	2/9/2016
CASS ROBERT CALLAWAY	Counsel Fees-Courts	171.50	2/9/2016
CASS ROBERT CALLAWAY	Counsel Fees-Courts	293.00	2/9/2016
CATHOLIC CHARITIES DIOCESE OF	Professional Service	1,210.00	2/9/2016
CATHOLIC CHARITIES DIOCESE OF	Professional Service	4,606.25	2/9/2016
CDW GOVERNMENT	Computer Supplies	95.52	2/9/2016
CDW GOVERNMENT	Computer Supplies	109.03	2/9/2016
CDW GOVERNMENT	Computer Supplies	126.96	2/9/2016
CDW GOVERNMENT	Computer Supplies	999.36	2/9/2016
CEDAR HILL MEMORIAL PARK	County Burials	1,065.00	2/9/2016
CEDAR POINT APTS LP	Rent Sub to L'lords	458.00	2/9/2016
CENTER FOR EDUCATION&EMPLOYMENT LAW	Subscriptions	728.75	2/9/2016
CENTERLINE SUPPLY LTD	Field Equip&Supplies	425.20	2/9/2016
CEN-TEX UNIFORM SALES INC	Clothing	98.00	2/9/2016
CEN-TEX UNIFORM SALES INC	Building Maintenance	539.64	2/9/2016
CHANDLER OBRIEN	Court Visitor	89.08	2/9/2016
CHAPARRAL RESIDENCES LLC	Rent Sub to L'lords	202.00	2/9/2016
CHARLA PRIMUS	FSS Liability	9,646.66	2/9/2016
CHARLES BURGESS	Counsel Fees-Courts	450.00	2/9/2016
CHARLES ROACH	Counsel Fees-Courts	700.00	2/9/2016
CHECKPOINT SERVICES INC	Supplies	70.00	2/9/2016
CHECKPOINT SERVICES INC	Capital Outlay-Low V	229.00	2/9/2016
CHECKPOINT SERVICES INC	Computer Supplies	560.01	2/9/2016
CHELSI JEAN MCLARTY	Counsel Fees - CPS	100.00	2/9/2016
CHEM AQUA	A/C Maint Contract	183.33	2/9/2016
CHEMSEARCH	Building Maintenance	165.00	2/9/2016
CHRISTINA MITCHELL	Clothing	247.89	2/9/2016
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	227.50	2/9/2016
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	527.50	2/9/2016
CHRISTOPHER M LANKFORD	Counsel Fees-Courts	500.00	2/9/2016
Christopher Nchopa Ayafor	Education	100.00	2/9/2016
Christy D Dunn	Education	116.00	2/9/2016
CIARA TRISTAN	Court Visitor	41.32	2/9/2016
CINTAS CORPORATION	Parts and Supplies	40.99	2/9/2016
CITY OF BEDFORD	Utility Assistance	49.14	2/9/2016
CITY OF EULESS	Water	12.59	2/9/2016
CITY OF EULESS	Water	15.39	2/9/2016
CITY OF EULESS WATER & SEWER	Utility Assistance	81.25	2/9/2016
CITY OF FOREST HILL UTILITIES	Utility Assistance	246.48	2/9/2016
CITY OF FORT WORTH	HIDTA Treasury funds	357.00	2/9/2016
CITY OF FORT WORTH	HIDTA Justice funds	4,327.65	2/9/2016
CITY OF HURST WATER DEPT	Water	48.62	2/9/2016
CITY OF HURST WATER DEPT	Water	88.51	2/9/2016
CITY OF HURST WATER DEPT	Water	192.40	2/9/2016

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CITY OF HURST WATER DEPT	Water	2,034.78	2/9/2016
CITY OF MANSFIELD WATER	Utility Assistance	46.99	2/9/2016
CITY OF MANSFIELD WATER/SEWER	Water	179.20	2/9/2016
CITY OF MANSFIELD WATER/SEWER	Water	273.41	2/9/2016
CITY OF NORTH RICHLAND HILLS	Water	215.04	2/9/2016
CITY OF SAGINAW	Utility Assistance	47.06	2/9/2016
CITY OF WATAUGA	Utility Assistance	124.85	2/9/2016
CLAIMFOX INC	Cert Copies/Trans	38.65	2/9/2016
CLASSIC ASSET ACQUISITION 3 LLC	HAP Reimb Port-in	62.00	2/9/2016
CLIFFORD D MACKENZIE	Counsel Fees - CPS	100.00	2/9/2016
COFER LAW PC	Counsel Fees-Courts	708.75	2/9/2016
COFER LAW PC	Counsel Fees-Courts	1,152.50	2/9/2016
COFER LAW PC	Counsel Fees-Courts	1,990.00	2/9/2016
COLE JENNINGS BRYAN	Counsel Fees-Courts	450.00	2/9/2016
COLE JENNINGS BRYAN	Counsel Fees-Probate	500.00	2/9/2016
COLE JENNINGS BRYAN	Counsel Fees-Courts	600.00	2/9/2016
COLLINS WINDOW CLEANING	Custodian Services	175.00	2/9/2016
COLLINS WINDOW CLEANING	Custodian Services	1,400.00	2/9/2016
COLLINS WINDOW CLEANING	Custodian Services	2,100.00	2/9/2016
COMMERCIAL RECORDER	Estray Livestock	27.00	2/9/2016
COMMERCIAL RECORDER	Estray Livestock	27.50	2/9/2016
COMMERCIAL RECORDER	Advertis/Leg Notice	113.75	2/9/2016
CONFERENCE ON CRIMES AGAINST WOMEN	Tuition C/room Train	650.00	2/9/2016
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	750.00	2/9/2016
CONSTELLATION NEWENERGY INC	Electricity	17.87	2/9/2016
CONSTELLATION NEWENERGY INC	Electricity	30.25	2/9/2016
CONSTELLATION NEWENERGY INC	Electricity	45.48	2/9/2016
CONSTELLATION NEWENERGY INC	Electricity	174.01	2/9/2016
CONSTELLATION NEWENERGY INC	Electricity	307.81	2/9/2016
CONSTELLATION NEWENERGY INC	Electricity	354.53	2/9/2016
CONSTELLATION NEWENERGY INC	Electricity	391.92	2/9/2016
CONSTELLATION NEWENERGY INC	Electricity	422.83	2/9/2016
CONSTELLATION NEWENERGY INC	Electricity	566.81	2/9/2016
CONSTELLATION NEWENERGY INC	Electricity	584.35	2/9/2016
CONSTELLATION NEWENERGY INC	Electricity	665.32	2/9/2016
CONSTELLATION NEWENERGY INC	Electricity	765.86	2/9/2016
CONSTELLATION NEWENERGY INC	Electricity	878.60	2/9/2016
CONSTELLATION NEWENERGY INC	Electricity	896.04	2/9/2016
CONSTELLATION NEWENERGY INC	Electricity	1,010.99	2/9/2016
CONSTELLATION NEWENERGY INC	Electricity	1,204.99	2/9/2016
CONSTELLATION NEWENERGY INC	Electricity	1,291.11	2/9/2016
CONSTELLATION NEWENERGY INC	Electricity	1,441.56	2/9/2016
CONSTELLATION NEWENERGY INC	Electricity	1,513.76	2/9/2016
CONSTELLATION NEWENERGY INC	Electricity	1,538.69	2/9/2016
CONSTELLATION NEWENERGY INC	Electricity	1,672.48	2/9/2016
CONSTELLATION NEWENERGY INC	Electricity	1,855.17	2/9/2016
CONSTELLATION NEWENERGY INC	Electricity	2,055.59	2/9/2016
CONSTELLATION NEWENERGY INC	Electricity	2,063.86	2/9/2016
CONSTELLATION NEWENERGY INC	Electricity	2,208.13	2/9/2016
CONSTELLATION NEWENERGY INC	Electricity	3,474.86	2/9/2016
CONSTELLATION NEWENERGY INC	Electricity	4,472.71	2/9/2016
CONSTELLATION NEWENERGY INC	Electricity	4,792.27	2/9/2016
CONSTELLATION NEWENERGY INC	Electricity	5,218.31	2/9/2016
CONSTELLATION NEWENERGY INC	Electricity	5,475.28	2/9/2016
CONSTELLATION NEWENERGY INC	Electricity	5,569.53	2/9/2016
CONSTELLATION NEWENERGY INC	Electricity	6,898.51	2/9/2016
CONSTELLATION NEWENERGY INC	Electricity	6,958.55	2/9/2016
CONSTELLATION NEWENERGY INC	Electricity	8,947.36	2/9/2016

Vendor Name	Item Description	Paid Amount	Check Date
CONSTELLATION NEWENERGY INC	Electricity	20,495.48	2/9/2016
CONSTELLATION NEWENERGY INC	Electricity	23,537.47	2/9/2016
CONSTELLATION NEWENERGY INC	Electricity	28,151.01	2/9/2016
CONSTELLATION NEWENERGY INC	Electricity	53,909.52	2/9/2016
CONTROL CONCEPTS INC	A/C Maint Contract	2,467.06	2/9/2016
COOK CHILDREN'S PHYSICIAN NETWORK	Medical Services	850.00	2/9/2016
CORINTHIA CAMPBELL	Cash For Kids	30.00	2/9/2016
CORNERSTONE ASSISTANCE NETWORK INC	Professional Service	1,641.53	2/9/2016
COUNTRY MAID CLEANING LLC	Sheriff Inventory	564.00	2/9/2016
COUNTY OF NAVARRO	HIDTA Justice funds	11,973.04	2/9/2016
COURTNEY MILLER	Counsel Fees-Courts	200.00	2/9/2016
COWSER TIRE AND SERVICE	Parts and Supplies	80.00	2/9/2016
CRAFCO TEXAS INC	Parts and Supplies	225.69	2/9/2016
CRAIG ALLEN DAMERON	Counsel Fees-Courts	550.00	2/9/2016
CRASH DYNAMICS	Professional Service	2,100.00	2/9/2016
CRESTMARC WILLIAMSBERG LLC	Rent Sub to L'lords	5.00	2/9/2016
CRVI RIVERWALK HOSPITALITY LLC	Education	420.30	2/9/2016
CTJ MAINTENANCE INC	Custodian Services	1,060.01	2/9/2016
CTJ MAINTENANCE INC	Custodian Services	2,034.50	2/9/2016
CTJ MAINTENANCE INC	Custodian Services	5,358.25	2/9/2016
CTJ MAINTENANCE INC	Custodian Services	8,710.91	2/9/2016
CURTIS L FORTINBERRY	Counsel Fees-Courts	1,150.00	2/9/2016
CVR COMPUTER SUPPLIES INC	Supplies	98.00	2/9/2016
CYNTHIA A FITCH	Counsel Fees - CPS	150.00	2/9/2016
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	6,673.27	2/9/2016
DALLAS COUNTY CONSTABLE	Court Costs	150.00	2/9/2016
DALLAS COUNTY SHERIFF	Court Costs	150.00	2/9/2016
DALLAS POLICE DEPARTMENT	HIDTA Treasury funds	357.00	2/9/2016
DALLAS POLICE DEPARTMENT	HIDTA Justice funds	4,327.65	2/9/2016
DANA A DUFFEY	Counsel Fees - CPS	980.00	2/9/2016
DANIEL E COLLINS	Cnsl Fees-Crim Appls	1,800.00	2/9/2016
DANIEL G CLEVELAND	Counsel Fees-Courts	680.00	2/9/2016
DANIEL HERNANDEZ	Counsel Fees-Courts	1,075.00	2/9/2016
DANIEL YOUNG	Counsel Fees-Courts	395.00	2/9/2016
DANIEL YOUNG	Counsel Fees-Courts	700.00	2/9/2016
DANIEL YOUNG	Counsel Fees-Courts	1,500.00	2/9/2016
DANNY D PITZER	Counsel Fees-Courts	1,170.00	2/9/2016
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	150.00	2/9/2016
DARCY NILES DENO	Counsel Fees-Probate	1,100.00	2/9/2016
DASHIA CANNON	Clothing	39.44	2/9/2016
DATA ACCESS CORP	Software Maint/Licen	5,031.23	2/9/2016
DATA FLEX BUSINESS PRODUCTS LLC	Voting Supplies	2,434.00	2/9/2016
DATA TRACE LEGAL PUBLISHERS	Law Books	192.95	2/9/2016
DATACOM DESIGN GROUP	Professional Service	2,175.00	2/9/2016
DAVID A PEARSON, IV	Counsel Fees-Courts	93.75	2/9/2016
DAVID A PEARSON, IV	Counsel Fees-Juv	200.00	2/9/2016
DAVID A PEARSON, IV	Counsel Fees-Courts	250.00	2/9/2016
DAVID A PEARSON, IV	Counsel Fees-Courts	450.00	2/9/2016
DAVID A PEARSON, IV	Counsel Fees-Courts	725.00	2/9/2016
DAVID A PEARSON, IV	Cnsl Fees-Crim Appls	1,718.75	2/9/2016
DAVID BAYS	Counsel Fees-Courts	250.00	2/9/2016
DAVID BAYS	Counsel Fees-Courts	1,600.00	2/9/2016
DAVID CLEVELAND	Travel	222.11	2/9/2016
DAVID L MARLOW	Investigative	78.75	2/9/2016
DAVID M PATIN JR	Counsel Fees-Courts	75.00	2/9/2016
DAVID M PATIN JR	Counsel Fees-Courts	875.00	2/9/2016
DAVID PALMER	Counsel Fees-Courts	100.00	2/9/2016
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	(273.00)	2/9/2016

Vendor Name	Item Description	Paid Amount	Check Date
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	442.00	2/9/2016
DEFENSE SOLUTIONS GROUP INC	Safety/Tact Supplies	130.00	2/9/2016
DENICE WILLIAMS	Clothing	325.00	2/9/2016
DEPOSITION SOLUTIONS LLC	Professional Service	197.44	2/9/2016
DEPOSITION SOLUTIONS LLC	Professional Service	394.88	2/9/2016
DEPOSITION SOLUTIONS LLC	Professional Service	394.88	2/9/2016
DEVIN MICHELLE AUCLAIR	Counsel Fees - CPS	100.00	2/9/2016
DFW COMMUNICATIONS INC	Safety/Tact Supplies	345.00	2/9/2016
DFW COMMUNICATIONS INC	Radio Serv-Non Contr	360.00	2/9/2016
DIANA R SMITH	Clothing	100.00	2/9/2016
Diane E Booth	Education	313.83	2/9/2016
DIGITAL ALLY INC	Equipment Maint	1,750.00	2/9/2016
DIRECT ENERGY LP	Utility Assistance	105.65	2/9/2016
DIRECT ENERGY LP	Utility Assistance	112.42	2/9/2016
DIRECT ENERGY LP	Utility Allowance	145.00	2/9/2016
DIRECT ENERGY LP	Utility Assistance	183.11	2/9/2016
DIRECT ENERGY LP	Utility Assistance	375.00	2/9/2016
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	2,190.00	2/9/2016
DIXON-SHANE LLC	Medical Supplies	148,993.50	2/9/2016
DOMINIC A BAUMAN	Counsel Fees-Courts	500.00	2/9/2016
DON BODENHAMER	Counsel Fees-Courts	730.00	2/9/2016
DON MICHAEL DAWES	Counsel Fees - CPS	100.00	2/9/2016
DON MICHAEL DAWES	Counsel Fees - CPS	1,100.00	2/9/2016
DON R BUMPUS	Rent Sub to L'lords	82.00	2/9/2016
DONNA BOWERS KAUFMAN	Clothing	250.00	2/9/2016
DONNA PIERCE	Clothing	100.00	2/9/2016
DORI BOONE-COSTANTINO	Counsel Fees - CPS	100.00	2/9/2016
DRAKE DUNNAVENT PC	Counsel Fees-Courts	1,437.50	2/9/2016
DREAM RANCH LLC	Supplies	69.45	2/9/2016
DREAM RANCH LLC	Supplies	188.40	2/9/2016
DREAM RANCH LLC	Supplies	339.93	2/9/2016
DURKIN LAW OFFICES PC	Counsel Fees-Juv	200.00	2/9/2016
DYNAMIC SCREEN PRINTING INC	Field Equip&Supplies	571.25	2/9/2016
DYNATEN CORPORATION	A/C Maint Contract	190.00	2/9/2016
DYNATEN CORPORATION	Building Maintenance	1,524.70	2/9/2016
EARL E BATES JR	Counsel Fees-Courts	100.00	2/9/2016
EAST BATON ROUGE PARISH	Cert Copies/Trans	26.00	2/9/2016
EDWIN YOUNGBLOOD	Counsel Fees - CPS	300.00	2/9/2016
EDWIN YOUNGBLOOD	Counsel Fees-Juv	950.00	2/9/2016
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	450.00	2/9/2016
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	500.00	2/9/2016
ELIZABETH BERRY	Counsel Fees-Courts	750.00	2/9/2016
ELROD'S COST PLUS #6	Food/Hygiene Assist	26.00	2/9/2016
EMC CORPORATION	Capital Lease Pymt	69,730.25	2/9/2016
EMC INTEGRATED SYSTEMS GROUP	Equipment Maint	11,940.00	2/9/2016
EMERSON NETWORK POWER	Building Maintenance	10,627.33	2/9/2016
ENCON SYSTEMS INC	Supplies	57.71	2/9/2016
ENCON SYSTEMS INC	Supplies	150.00	2/9/2016
ENCON SYSTEMS INC	Supplies	177.78	2/9/2016
ENCON SYSTEMS INC	Supplies	255.26	2/9/2016
ENCON SYSTEMS INC	Supplies	335.82	2/9/2016
ENCON SYSTEMS INC	Supplies	398.40	2/9/2016
ENCON SYSTEMS INC	Computer Supplies	656.52	2/9/2016
ENCON SYSTEMS INC	Computer Supplies	1,154.48	2/9/2016
ENHANCED LASER PRODUCTS	Computer Supplies	105.00	2/9/2016
ENHANCED LASER PRODUCTS	Supplies	150.00	2/9/2016
ENHANCED LASER PRODUCTS	Supplies	160.00	2/9/2016
ENTRUST ENERGY INC	Utility Assistance	113.56	2/9/2016



Vendor Name	Item Description	Paid Amount	Check Date
EONG SHIUE	Rent Sub to L'lords	888.00	2/9/2016
ER INVESTIGATIVE NETWORK	Investigative	500.00	2/9/2016
ERICA N LEMMONS	House Fraud Recovery	(123.00)	2/9/2016
ERICA N LEMMONS	House Fraud Recovery	(123.00)	2/9/2016
ERICA N LEMMONS	FSS Liability	4,158.19	2/9/2016
ERIN HOFFMAN	Clothing	89.13	2/9/2016
EVCO PARTNERS LP	Supplies	5.58	2/9/2016
EVCO PARTNERS LP	Supplies	5.58	2/9/2016
EVCO PARTNERS LP	Supplies	11.16	2/9/2016
EVCO PARTNERS LP	Graphics Inventory	17.04	2/9/2016
EVCO PARTNERS LP	Supplies	22.32	2/9/2016
EVCO PARTNERS LP	Field Equip&Supplies	22.32	2/9/2016
EVCO PARTNERS LP	Building Maintenance	49.22	2/9/2016
EVCO PARTNERS LP	Supplies	53.25	2/9/2016
EVCO PARTNERS LP	Supplies	53.58	2/9/2016
EVCO PARTNERS LP	Custodian Supplies	59.10	2/9/2016
EVCO PARTNERS LP	Parts and Supplies	72.34	2/9/2016
EVCO PARTNERS LP	Field Equip&Supplies	102.66	2/9/2016
EVCO PARTNERS LP	Supplies	176.58	2/9/2016
EVCO PARTNERS LP	Supplies	176.58	2/9/2016
EVCO PARTNERS LP	Landscaping Expense	286.16	2/9/2016
EVCO PARTNERS LP	Custodian Supplies	313.36	2/9/2016
EVCO PARTNERS LP	Building Maintenance	372.72	2/9/2016
EVCO PARTNERS LP	Supplies	428.76	2/9/2016
EVCO PARTNERS LP	Building Maintenance	1,713.54	2/9/2016
EVCO PARTNERS LP	Field Equip&Supplies	2,040.00	2/9/2016
EVRIDGE TRACTOR INC	Parts and Supplies	665.00	2/9/2016
EVRIDGE TRACTOR INC	Parts and Supplies	904.50	2/9/2016
FALCON RIDGE APARTMENTS	Rental Assistance	460.00	2/9/2016
FARMERS MARKET	Food	413.17	2/9/2016
FEDEX	Postage	10.04	2/9/2016
FEDEX	Postage	15.16	2/9/2016
FEDEX	Postage	34.92	2/9/2016
FEDEX	Postage	39.80	2/9/2016
FEDEX	Postage	52.42	2/9/2016
FEDEX	Postage	747.75	2/9/2016
FELIPE O CALZADA	Counsel Fees - CPS	100.00	2/9/2016
FELIPE O CALZADA	Counsel Fees-Juv	320.00	2/9/2016
FELIPE O CALZADA	Counsel Fees-Courts	526.00	2/9/2016
FELIPE O CALZADA	Counsel Fees-Courts	1,408.00	2/9/2016
FERTITTA HOSPITALITY LLC	Education	427.46	2/9/2016
FIESTA MART #61	Food/Hygiene Assist	25.00	2/9/2016
FIESTA MART INC	Food/Hygiene Assist	52.00	2/9/2016
FIREHOUSE HYDRO SALES & SERVICE LLC	Equipment Maint	378.00	2/9/2016
FIRST CHOICE POWER	Utility Allowance	24.00	2/9/2016
FIRST CHOICE POWER	Utility Assistance	81.86	2/9/2016
FIRST CHOICE POWER	Utility Assistance	146.55	2/9/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	(658.89)	2/9/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	74.98	2/9/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	230.53	2/9/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	680.36	2/9/2016
FISHER SCIENTIFIC COMPANY LLC	Capital Outlay-Furni	6,044.58	2/9/2016
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,767.74	2/9/2016
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	76,409.79	2/9/2016
FOREIGN LANGUAGE CENTER INC	Interpreter Fees	140.00	2/9/2016
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	502.00	2/9/2016
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	134.50	2/9/2016
FORT WORTH AUTO GLASS CENTER LTD	Parts and Supplies	137.85	2/9/2016

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH AUTO GLASS CENTER LTD	Parts and Supplies	199.99	2/9/2016
FORT WORTH CHAMPION SPRING	Parts and Supplies	1,199.32	2/9/2016
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	71.25	2/9/2016
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	194.00	2/9/2016
FORT WORTH WATER DEPARTMENT	Water	24.02	2/9/2016
FORT WORTH WATER DEPARTMENT	Water	63.50	2/9/2016
FORT WORTH WATER DEPARTMENT	Water	112.52	2/9/2016
FORT WORTH WATER DEPARTMENT	Water	128.00	2/9/2016
FORT WORTH WATER DEPARTMENT	Water	188.71	2/9/2016
FORT WORTH WATER DEPARTMENT	Water	198.27	2/9/2016
FORT WORTH WATER DEPARTMENT	Water	868.83	2/9/2016
FORT WORTH WATER DEPARTMENT	Water	1,006.24	2/9/2016
FORT WORTH WATER DEPARTMENT	Water	1,257.67	2/9/2016
FORT WORTH WATER DEPARTMENT	Water	2,611.71	2/9/2016
FORT WORTH WATER DEPARTMENT	Utility Assistance	7,371.73	2/9/2016
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	647.00	2/9/2016
FRANCES CARTER	Trust - Constable 1	529.00	2/9/2016
FRANK ADLER	Counsel Fees-Juv	325.00	2/9/2016
FRANK ADLER	Counsel Fees - CPS	2,487.50	2/9/2016
FRANK W NEAL & ASSOC INC	Professional Service	1,250.00	2/9/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	274.78	2/9/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	928.63	2/9/2016
FRONTIER UTILITIES INC	Utility Allowance	29.00	2/9/2016
FULGHAM LAW FIRM PC	Counsel Fees-Courts	400.00	2/9/2016
FULGHAM LAW FIRM PC	Counsel Fees-Courts	425.00	2/9/2016
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	8.00	2/9/2016
G2 ALTA MESA LLC	Rent Sub to L'lords	170.00	2/9/2016
G2 ALTA MESA LLC	Rent Sub to L'lords	1,711.00	2/9/2016
GALLS LLC / QUARTERMASTER LLC	Clothing	49.99	2/9/2016
GAYLORD BROS	Supplies	503.70	2/9/2016
GAYLORD BROS	Capital Outlay-Furni	920.00	2/9/2016
GAYLORD BROS	Capital Outlay-Furni	30,744.20	2/9/2016
GEORGE B MACKEY	Counsel Fees-Courts	1,810.00	2/9/2016
GEOSHACK	Field Equip&Supplies	201.60	2/9/2016
GEXA ENERGY LP	Utility Assistance	90.58	2/9/2016
GILBERT RUSSELL ROWE	Counsel Fees-Courts	850.00	2/9/2016
GILBERT RUSSELL ROWE	Counsel Fees-Courts	1,750.00	2/9/2016
GILBERTO TORREZ	Investigative	144.00	2/9/2016
GILBERTO TORREZ	Investigative	416.00	2/9/2016
GIRLS HAVEN	Clothing	117.25	2/9/2016
Glen Whitley	Travel	234.10	2/9/2016
GLOBAL TECHNICAL SERVICES INC	Employee Physicals	39.93	2/9/2016
GLOBAL TECHNICAL SERVICES INC	Professional Service	2,667.48	2/9/2016
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	700.00	2/9/2016
GOLDEN GATE FUNERAL HOME	County Burials	700.00	2/9/2016
GOVERNMENT SCIENTIFIC SOURCE	Capital Outlay-Furni	7,953.38	2/9/2016
GRAND COUNTY COMBINED COURTS	Cert Copies/Trans	20.75	2/9/2016
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	87.00	2/9/2016
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	998.00	2/9/2016
GRAPHIC FINISHING SYSTEMS INC	Equipment Maint	333.00	2/9/2016
GREEN GUARD FIRST AID & SAFETY	Supplies	61.08	2/9/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	247.85	2/9/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	303.66	2/9/2016
GREG GRAY	Counsel Fees-Courts	3,350.00	2/9/2016
GREG WESTFALL	Counsel Fees-Courts	400.00	2/9/2016
GREYHOUND LINES INC	Transportation	1,222.40	2/9/2016
GUARANTEED EXPRESS INC	Professional Service	287.10	2/9/2016
GUARANTEED EXPRESS INC	Professional Service	396.96	2/9/2016

Vendor Name	Item Description	Paid Amount	Check Date
GW OUTFITTERS LP	Supplies	49.50	2/9/2016
GW OUTFITTERS LP	Supplies	99.00	2/9/2016
GWENDETTE A JOHNSON	FSS Liability	1,555.81	2/9/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	175.00	2/9/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	200.00	2/9/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	500.00	2/9/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	825.00	2/9/2016
HANDLEY OAKS APTS LLC	Rent Sub to L'lords	1.00	2/9/2016
HAPPY SOFTWARE INC	Software Maint/Licen	2,120.00	2/9/2016
HARDY DIAGNOSTICS	Lab Supplies	80.89	2/9/2016
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	354.00	2/9/2016
HARMONY M SCHUERMAN	Counsel Fees-Courts	400.00	2/9/2016
HAROLD V JOHNSON	Counsel Fees-Courts	312.50	2/9/2016
HARPER SUPPLY LLC	Custodian Supplies	154.00	2/9/2016
HEADLINE MENTORS & PERFORMING ARTS	Subrecipient Service	3,495.74	2/9/2016
HEALTHCARE INFORMATION &	Education	765.00	2/9/2016
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	939.92	2/9/2016
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	1,262.55	2/9/2016
HEATHER GLEN EQUITY ENTERPRISES LLC	Utility Assistance	77.38	2/9/2016
HEATHER GLEN EQUITY ENTERPRISES LLC	Rental Assistance	885.00	2/9/2016
HEATHER N BELSHE	Cash For Kids	16.99	2/9/2016
HEATHER OGIER BRADSHAW	Counsel Fees - CPS	100.00	2/9/2016
HEIDELBERG USA INC	Equipment Maint	1,099.00	2/9/2016
HELBING'S MOBIL SERVICE	Central Garage Inv	14.00	2/9/2016
HENRY J CLARK JR	Counsel Fees-Courts	156.25	2/9/2016
HENRY J CLARK JR	Counsel Fees-Courts	350.00	2/9/2016
HENRY J CLARK JR	Counsel Fees-Courts	1,660.00	2/9/2016
HENRY SCHEIN	Supplies	26.88	2/9/2016
HENRY SCHEIN	Medical Supplies	704.01	2/9/2016
HENRY SCHEIN	Medical Supplies	1,076.43	2/9/2016
HERBERT D EVERITT	Counsel Fees-Courts	356.25	2/9/2016
HERBERT D EVERITT	Counsel Fees-Courts	775.00	2/9/2016
HEWLETT PACKARD ENTERPRISE COMPANY	Software Maint/Licen	17,921.28	2/9/2016
HIGHLIGHTS FOR CHILDREN INC	Supplies	29.64	2/9/2016
HIRED HANDS INC	Interpreter Fees	140.00	2/9/2016
HIRED HANDS INC	Interpreter Fees	140.00	2/9/2016
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	47.00	2/9/2016
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	937.00	2/9/2016
HOMETEX ENTERPRISES LLC	Rent Sub to L'lords	433.00	2/9/2016
HOMETOWN PROSPERITY LLC	Bonds	71.00	2/9/2016
HOSE TECH	Parts and Supplies	353.08	2/9/2016
HOUSEHOLD DRIVERS REPORT	Subscriptions	14.00	2/9/2016
HOUSING AUTHORITY OF COOK COUNTY	Port Admin Fee Expen	43.50	2/9/2016
HOUSING AUTHORITY OF COOK COUNTY	Port HAP Port-out	1,451.00	2/9/2016
HOUSING AUTHORITY OF FULTON COUNTY	Port Admin Fee Expen	43.50	2/9/2016
HOUSING AUTHORITY OF FULTON COUNTY	Port HAP Port-out	519.00	2/9/2016
HOUSTON SERENITY PLACE	Cash For Kids	440.00	2/9/2016
HRW FIRE PUMP SERVICES INC	Building Maintenance	620.00	2/9/2016
HULL HISTORICAL INC.	Non-Track Const/Bldg	21,100.00	2/9/2016
HUNTAHOME LLC	Rent Sub to L'lords	720.00	2/9/2016
HUNTER LAW PLLC	Counsel Fees-Courts	250.00	2/9/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	375.00	2/9/2016
IDEAL FIRE & SECURITY LLC	Professional Service	109,312.10	2/9/2016
IEH AUTO PARTS LLC	Central Garage Inv	669.56	2/9/2016
INDUSTRIAL CONTROLS DISTRIBUTORS	A/C Maint Contract	1,048.36	2/9/2016
INFINITY SOUND LTD	Capital Outlay-Furni	52,978.65	2/9/2016
INTEGRATED ACCESS SYSTEMS	Equipment Maint	8,708.35	2/9/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/9/2016

Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/9/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/9/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/9/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/9/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/9/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/9/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/9/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	23.15	2/9/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	26.15	2/9/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	28.96	2/9/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	48.91	2/9/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	48.91	2/9/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	55.05	2/9/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	586.50	2/9/2016
IRENE M VERA	Interpreter Fees	130.00	2/9/2016
IRENE M VERA	Interpreter Fees	130.00	2/9/2016
IRG LAS VEGAS TRAIL HOLDINGS LLC	HAP Reimb Port-in	36.00	2/9/2016
IRVING HOLDINGS INC	Transportation	446.95	2/9/2016
IRVING PD	HIDTA Treasury funds	357.00	2/9/2016
IRVING PD	HIDTA Justice funds	4,327.65	2/9/2016
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	148.00	2/9/2016
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	1,462.52	2/9/2016
IWCE 2016/PENTON	Education	1,099.00	2/9/2016
J BRANDT RECOGNITION LTD	Service Awards	49,312.65	2/9/2016
J STEVENS REALTY LLC	Rental Assistance	1,325.00	2/9/2016
JACKIE MARTIN	Counsel Fees - CPS	150.00	2/9/2016
JACQUELINE PLEMONS	Professional Service	2,100.00	2/9/2016
JAMES D RENFORTH II	Counsel Fees-Courts	650.00	2/9/2016
JAMES MASEK	Counsel Fees-Juv	300.00	2/9/2016
JAMES MASEK	Counsel Fees - CPS	625.00	2/9/2016
JAMES MICHAEL WORLEY JR	Counsel Fees-Courts	525.00	2/9/2016
JAMES NOTO	Rental Assistance	475.00	2/9/2016
JAMES R WILSON	Counsel Fees-Courts	122.50	2/9/2016
JAMES R WILSON	Counsel Fees-Courts	765.00	2/9/2016
JAMES R WILSON	Counsel Fees-Courts	902.50	2/9/2016
JANA KAY BRAVO	Professional Service	197.44	2/9/2016
JARC ASSOCIATES	Rent Sub to L'lords	5.00	2/9/2016
JAY HAMDAN	Interpreter Fees	297.50	2/9/2016
JDB TOWING LLC	Central Garage Inv	65.00	2/9/2016
JDB TOWING LLC	Central Garage Inv	65.00	2/9/2016
JDB TOWING LLC	Wrecker Service	95.00	2/9/2016
JDB TOWING LLC	Wrecker Service	208.75	2/9/2016
JDB TOWING LLC	Wrecker Service	750.00	2/9/2016
JEANNIE M JOBE	Reporter's Records	260.00	2/9/2016
JEFF FRANK	Non-Track Const/Bldg	10,160.00	2/9/2016
JEFF WALKER	Travel	64.54	2/9/2016
JEFFREY S STEWART PC	Counsel Fees-Courts	400.00	2/9/2016
JENITA TALLEY	Meeting Expenses	200.00	2/9/2016
JENNIFER BAKER	Clothing	117.32	2/9/2016
JENNIFER HAMANN	Clothing	250.00	2/9/2016
JERRY WALKER	Counsel Fees-Courts	600.00	2/9/2016
JERRY WOOD	Counsel Fees-Courts	230.00	2/9/2016
JESSICA A PERKINS	FSS Liability	536.47	2/9/2016
JESSICA APPLGATE	Court Visitor	45.64	2/9/2016
JESSICA MOHR	Cash For Kids	90.00	2/9/2016
JIM CULBERTSON	Counsel Fees-Juv	500.00	2/9/2016
JIM CULBERTSON	Counsel Fees - CPS	765.00	2/9/2016
JIM LANE	Counsel Fees-Courts	450.00	2/9/2016

Vendor Name	Item Description	Paid Amount	Check Date
JMP INTERESTS LTD	Law Books	276.00	2/9/2016
JO HOLLAND	Rent Sub to L'lords	184.00	2/9/2016
JOETTA L KEENE	Counsel Fees-Courts	175.00	2/9/2016
JOETTA L KEENE	Counsel Fees-Courts	1,425.00	2/9/2016
JOETTA L KEENE	Counsel Fees-Courts	1,650.00	2/9/2016
JOHN BENOIST	Counsel Fees-Probate	500.00	2/9/2016
JOHN CARL BEATTY	Counsel Fees-Courts	197.50	2/9/2016
JOHN CARL BEATTY	Counsel Fees-Courts	495.00	2/9/2016
JOHN CARL BEATTY	Counsel Fees-Courts	770.00	2/9/2016
JOHN CARL BEATTY	Counsel Fees-Courts	1,450.00	2/9/2016
JOHN D MCNEELY	Rent Sub to L'lords	272.00	2/9/2016
JOHN ECK	Counsel Fees - CPS	2,000.00	2/9/2016
JOHN EDWARD AVERY	Counsel Fees-Courts	600.00	2/9/2016
JOHN G JOHNSON	Counsel Fees-Courts	126.25	2/9/2016
JOHN G JOHNSON	Counsel Fees-Courts	365.00	2/9/2016
JOHN G JOHNSON	Counsel Fees-Courts	715.00	2/9/2016
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	720.00	2/9/2016
JOHN T BRENDER	Counsel Fees-Courts	525.00	2/9/2016
JOHNSON COUNTY SHERIFF	Court Costs	175.00	2/9/2016
JONATHAN MARK MICHELL	Counsel Fees-Courts	175.00	2/9/2016
JONATHAN MARK MICHELL	Counsel Fees-Courts	175.00	2/9/2016
JOSHUA DOUGLAS MARCUM	Counsel Fees-Courts	375.00	2/9/2016
JOSHUA DOUGLAS MARCUM	Counsel Fees-Courts	423.75	2/9/2016
JOSHUA DOUGLAS MARCUM	Counsel Fees-Courts	455.00	2/9/2016
JOSHUA DOUGLAS MARCUM	Counsel Fees-Courts	640.00	2/9/2016
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	125.00	2/9/2016
JOY N DOBBINS	Supplies	12.58	2/9/2016
JUDGE ROGER E TOWERY	Travel	331.19	2/9/2016
JUDITH VAN HOOF	Counsel Fees - CPS	100.00	2/9/2016
JULIE JACOBSON	Education	35.00	2/9/2016
JULIE JACOBSON	Counsel Fees - CPS	900.00	2/9/2016
JULIE JACOBSON	Counsel Fees - CPS	1,385.00	2/9/2016
Julie Kay Hillhouse	Education	85.32	2/9/2016
JURIS PUBLISHING INC	Law Books	100.00	2/9/2016
JUST ENERGY TEXAS I CORP	Utility Assistance	806.56	2/9/2016
JUVENILE LAW SECTION	Education	325.00	2/9/2016
JUVENILE LAW SECTION	Education	325.00	2/9/2016
KAREN NORVELL	Clothing	100.00	2/9/2016
KARMEN JOHNSON	Counsel Fees - CPS	1,709.54	2/9/2016
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	450.00	2/9/2016
KATHERYN HAYWOOD	Counsel Fees-Courts	125.00	2/9/2016
KATHERYN HAYWOOD	Counsel Fees-Courts	600.00	2/9/2016
KATHERYN HAYWOOD	Counsel Fees-Courts	1,800.00	2/9/2016
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	300.00	2/9/2016
KATHRYN CRAVEN	Counsel Fees - CPS	207.50	2/9/2016
KATHY A LOWTHORP	Counsel Fees-Courts	200.00	2/9/2016
KATHY A LOWTHORP	Counsel Fees-Courts	400.00	2/9/2016
KATHY A LOWTHORP	Counsel Fees-Courts	3,875.00	2/9/2016
KEENER LAW FIRM PLLC	Counsel Fees - CPS	100.00	2/9/2016
KENAN LAW FIRM PC	Counsel Fees-Courts	1,350.00	2/9/2016
KENBET PROPERTIES LLC	Rent Sub to L'lords	895.00	2/9/2016
KENNEDY NAQUIN	Court Visitor	106.12	2/9/2016
KENNETH K MELLQUIST	Rent Sub to L'lords	50.00	2/9/2016
KENNETH N CUTRER	Counsel Fees-Courts	125.00	2/9/2016
KENNETH N CUTRER	Counsel Fees-Courts	300.00	2/9/2016
KENNETH R GORDON PC	Counsel Fees-Courts	375.00	2/9/2016
KENNETH R GORDON PC	Counsel Fees-Courts	580.00	2/9/2016
KENNETH W MULLEN	Counsel Fees-Courts	375.00	2/9/2016

Vendor Name	Item Description	Paid Amount	Check Date
KENWOOD HEIGHTS APTS LLC	Rent Sub to L'lords	212.00	2/9/2016
KERRY YANEZ	Counsel Fees-Juv	300.00	2/9/2016
KERRY YANEZ	Counsel Fees-Courts	600.00	2/9/2016
KEVEN WILLIAMS	Clothing	124.84	2/9/2016
KILPATRICK INSURANCE AGENCY	Bonds	71.00	2/9/2016
KIMBERLEY CAMPBELL	Counsel Fees-Courts	675.00	2/9/2016
Kimberly J Turner	Travel	34.49	2/9/2016
KNOX COMPANY	Building Maintenance	731.00	2/9/2016
KOBBY TYRONE WARREN	Counsel Fees-Courts	300.00	2/9/2016
KOBBY TYRONE WARREN	Counsel Fees-Courts	350.00	2/9/2016
KORY W NELSON PLLC	Counsel Fees-Probate	3,000.00	2/9/2016
KSM EXCHANGE LLC	Parts and Supplies	152.15	2/9/2016
KSM EXCHANGE LLC	Parts and Supplies	177.72	2/9/2016
KSM EXCHANGE LLC	Parts and Supplies	221.88	2/9/2016
KSM EXCHANGE LLC	Parts and Supplies	289.68	2/9/2016
KSM EXCHANGE LLC	Parts and Supplies	5,813.73	2/9/2016
LABANSWER GOVERNMENT LLC	Professional Service	67,972.00	2/9/2016
LABRESHIA M. ORR	FSS Liability	8,478.43	2/9/2016
LACKLAND TAJ LP	Rent Sub to L'lords	102.00	2/9/2016
LAKERRA BRYANT	Clothing	200.00	2/9/2016
LASHAWNDA TILLIS-ROBERTS	Clothing	72.47	2/9/2016
LAST GROUP ENTERPRISES INC	Sheriff Inventory	938.52	2/9/2016
LATEPH A ADENIJI	Counsel Fees - CPS	100.00	2/9/2016
LATEPH A ADENIJI	Counsel Fees-Courts	612.50	2/9/2016
LATHISA SODERS	Clothing	125.00	2/9/2016
Lauren E Europe	Education	10.00	2/9/2016
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	200.00	2/9/2016
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	425.00	2/9/2016
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	493.75	2/9/2016
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	600.00	2/9/2016
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	800.00	2/9/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Courts	165.00	2/9/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Courts	452.50	2/9/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Courts	1,780.00	2/9/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	2/9/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	1,350.00	2/9/2016
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	660.00	2/9/2016
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Juv	200.00	2/9/2016
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	2,159.02	2/9/2016
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	1,025.00	2/9/2016
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	1,300.00	2/9/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Juv	200.00	2/9/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	325.00	2/9/2016
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees-Courts	353.75	2/9/2016
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	150.00	2/9/2016
LAW OFFICES OF JACK STRICKLAND	Counsel Fees-Courts	3,225.00	2/9/2016
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	160.00	2/9/2016
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	450.00	2/9/2016
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	602.50	2/9/2016
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	820.00	2/9/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	1,000.00	2/9/2016
LEADERS OF TEXAS FOUNDATION INC	Cash For Kids	47.47	2/9/2016
LEARNING ZONE EXPRESS	Supplies	722.02	2/9/2016
LEGAL EAGLE COURIER SERVICE INC	Court Costs	155.00	2/9/2016
LESA PAMPLIN	Counsel Fees-Courts	1,500.00	2/9/2016
LESLIE C JOHNS	Counsel Fees-Courts	950.00	2/9/2016
LESLIE J BURGOYNE	Counsel Fees - CPS	1,450.00	2/9/2016
LEXISNEXIS RISK DATA MANAGEMENT INC	On-Line Service	1,300.15	2/9/2016

Vendor Name	Item Description	Paid Amount	Check Date
LINDA GILLIAM	Clothing	100.00	2/9/2016
Lindsay D DeVos	Education	449.83	2/9/2016
Linwood E Joyner	Education	220.00	2/9/2016
LISA ANN WATSON	Interpreter Fees	262.50	2/9/2016
LISA ANN WATSON	Interpreter Fees	262.50	2/9/2016
LISA HOOBLER	Counsel Fees-Courts	125.00	2/9/2016
LISA HOOBLER	Counsel Fees-Courts	310.00	2/9/2016
LISA HOOBLER	Counsel Fees-Courts	422.50	2/9/2016
LISA HOOBLER	Counsel Fees-Courts	710.00	2/9/2016
LISA HOOBLER	Counsel Fees-Courts	950.00	2/9/2016
LISA MORTON	Reporter's Records	28.00	2/9/2016
LOCK TIGHT SECURITY INC	Equipment Maint	82.50	2/9/2016
LOCK TIGHT SECURITY INC	Building Maintenance	93.82	2/9/2016
LOCK TIGHT SECURITY INC	Parts and Supplies	170.82	2/9/2016
LOCK TIGHT SECURITY INC	Supplies	288.37	2/9/2016
LOCK TIGHT SECURITY INC	Building Maintenance	1,173.79	2/9/2016
LONE STAR BANNERS AND FLAGS	Building Maintenance	625.00	2/9/2016
LOWE'S	Field Equip&Supplies	3.14	2/9/2016
LOWE'S	Parts and Supplies	8.06	2/9/2016
LOWE'S	Supplies	22.07	2/9/2016
LOWE'S	Field Equip&Supplies	75.88	2/9/2016
LOWE'S	Non-Track Equipment	2,272.40	2/9/2016
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	1,000.00	2/9/2016
LYNDA S TARWATER	Counsel Fees-Courts	185.00	2/9/2016
LYNDA S TARWATER	Counsel Fees-Courts	191.88	2/9/2016
LYNDA S TARWATER	Counsel Fees-Courts	541.30	2/9/2016
LYNDA S TARWATER	Counsel Fees-Courts	1,632.70	2/9/2016
M FRED PENDERGRAF	Investigative	1,422.68	2/9/2016
M S AIR INC	Lab Equip Mainten	1,217.10	2/9/2016
M TRENT LOFTIN	Counsel Fees-Courts	237.50	2/9/2016
M TRENT LOFTIN	Counsel Fees-Courts	275.00	2/9/2016
M TRENT LOFTIN	Counsel Fees-Courts	450.00	2/9/2016
M.A.N.S. DISTRIBUTORS INC	Building Maintenance	150.00	2/9/2016
MAMIE BUSH JOHNSON	Counsel Fees-Courts	175.00	2/9/2016
Marc B Lewis	Education	10.00	2/9/2016
Maria E Perez	Interpreter Fees	149.00	2/9/2016
MARIA SPALL	FSS Liability	15,800.59	2/9/2016
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	84.00	2/9/2016
Mark C Mendez	Travel	92.00	2/9/2016
Mark P Porter	Travel	215.46	2/9/2016
MARK ROSTEET	Counsel Fees-Courts	575.00	2/9/2016
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	10,701.35	2/9/2016
MARTIN MARIETTA MATERIALS INC	Base Stab Materials	4,948.35	2/9/2016
MARTIN THOMPSON & SON FUNERAL HOME	County Burials	700.00	2/9/2016
MARY B THORNTON	Counsel Fees-Courts	800.00	2/9/2016
MARY B THORNTON	Counsel Fees-Courts	830.00	2/9/2016
MARY R THOMSEN	Counsel Fees - CPS	150.00	2/9/2016
MaryLouise Garcia	Meeting Expenses	200.00	2/9/2016
MATTHEW BENDER & COMPANY INC	Printing-Publication	90.98	2/9/2016
MATTHEW BENDER & COMPANY INC	Law Books	435.31	2/9/2016
MAX BREWINGTON	Counsel Fees-Juv	200.00	2/9/2016
MAX BREWINGTON	Counsel Fees - CPS	775.00	2/9/2016
MAX JOHN STRIKER	Counsel Fees-Courts	100.00	2/9/2016
MAX JOHN STRIKER	CnsI Fees-Crim Appls	2,500.00	2/9/2016
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	71,173.05	2/9/2016
MCFSA LTD	Building Maintenance	1,371.40	2/9/2016
MEAGAN MCCONAUGHEY	Clothing	100.00	2/9/2016
MEGAN MATTNER	Professional Service	400.00	2/9/2016

Vendor Name	Item Description	Paid Amount	Check Date
MEKAYLA H JONES	FSS Liability	12,689.19	2/9/2016
MELISSA JOHNSON	Cash For Kids	30.00	2/9/2016
MELISSA L HAMRICK	Counsel Fees-Juv	200.00	2/9/2016
MELISSA L HAMRICK	Counsel Fees-Courts	212.50	2/9/2016
MELISSA L HAMRICK	Counsel Fees - CPS	300.00	2/9/2016
MELISSA L HAMRICK	Counsel Fees-Courts	400.00	2/9/2016
MERIDETH FINANCIAL LLC	Rent Sub to L'lords	440.00	2/9/2016
MESSAGE4U PTY LTD	Professional Service	500.00	2/9/2016
METRO FIRE APPARATUS SPECIALISTS IN	Parts and Supplies	114.00	2/9/2016
MHMR OF TARRANT COUNTY	O/P Group Counseling	1,780.00	2/9/2016
MICHAEL BERGER	Counsel Fees - CPS	200.00	2/9/2016
MICHAEL BERGER	Counsel Fees-Juv	359.75	2/9/2016
MICHAEL PAUL GARCIA	Counsel Fees-Courts	100.00	2/9/2016
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	450.00	2/9/2016
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	1,900.00	2/9/2016
MINICK LAW PC	Counsel Fees-Courts	325.00	2/9/2016
MIR UZAIR	Rent Sub to L'lords	(126.00)	2/9/2016
MIR UZAIR	Rent Sub to L'lords	354.00	2/9/2016
MISSION ROAD DEVELOPMENTAL CTR	Cash For Kids	70.17	2/9/2016
MISSION ROAD DEVELOPMENTAL CTR	Clothing	217.74	2/9/2016
Molly B Davis	Education	116.00	2/9/2016
MOORE MEDICAL LLC	Medical Supplies	10.50	2/9/2016
MOORE MEDICAL LLC	Medical Supplies	96.25	2/9/2016
MOORE MEDICAL LLC	Medical Supplies	317.12	2/9/2016
MOORE MEDICAL LLC	Medical Supplies	400.25	2/9/2016
MORITZ CHEVROLET CHRYSLER	Central Garage Inv	1,047.25	2/9/2016
MRG PARK LANE APTS LTD	Rental Assistance	695.00	2/9/2016
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	133.41	2/9/2016
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	430.14	2/9/2016
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	2/9/2016
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	2/9/2016
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	2/9/2016
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	2/9/2016
MULHOLLAND INDUSTRIES LTD	Supplies	7.20	2/9/2016
MULHOLLAND INDUSTRIES LTD	Supplies	8.00	2/9/2016
MULHOLLAND INDUSTRIES LTD	Supplies	8.40	2/9/2016
MULHOLLAND INDUSTRIES LTD	Supplies	14.50	2/9/2016
MULHOLLAND INDUSTRIES LTD	Supplies	17.75	2/9/2016
MULHOLLAND INDUSTRIES LTD	Supplies	18.00	2/9/2016
NANCY FUGATE	Rent Sub to L'lords	12.00	2/9/2016
NATALIE MADDEN	Restitution Payable	80.00	2/9/2016
NELON LAW GROUP PLLC	Counsel Fees-Courts	725.00	2/9/2016
NELON LAW GROUP PLLC	Counsel Fees-Courts	1,775.00	2/9/2016
NEMO-Q INC	Computer Supplies	1,980.00	2/9/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	3.00	2/9/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	69.95	2/9/2016
NEVILL DOCUMENT SOLUTIONS LLC	Non-Track Equipment	229.00	2/9/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	270.23	2/9/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	457.06	2/9/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	1,006.14	2/9/2016
NEVILL DOCUMENT SOLUTIONS LLC	Office Equip Maint	1,137.03	2/9/2016
NIZAM PEERWANI, M.D.,P.A.	Misc Payable	63,400.06	2/9/2016
NIZAM PEERWANI, M.D.,P.A.	Due to Med Examiner	79,920.00	2/9/2016
NORSTAR	HAP Reimb Port-in	1,857.00	2/9/2016
NORSTAR	Rent Sub to L'lords	2,057.00	2/9/2016
NORTEX REGIONAL PLANNING COMMISSION	Subrecipient Service	228.98	2/9/2016
NOTARIUS REPORTING INC	Professional Service	394.88	2/9/2016
NOVARAD CORP	Equipment Maint	2,000.00	2/9/2016



Vendor Name	Item Description	Paid Amount	Check Date
OCCUPATIONAL & TRAVEL	Supplies	245.25	2/9/2016
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	1,205.00	2/9/2016
ODYSSEY RESIDENTIAL MGMT II LLC	Rent Sub to L'lords	1,971.00	2/9/2016
OGBURNS TRUCK PARTS	Parts and Supplies	36.40	2/9/2016
OHC COBBLESTONE LTD	Rent Sub to L'lords	316.00	2/9/2016
ONE VILLAGE CREEK LP	HAP Reimb Port-in	476.00	2/9/2016
ONE VILLAGE CREEK LP	Rent Sub to L'lords	972.00	2/9/2016
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	900.00	2/9/2016
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	11,300.00	2/9/2016
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	12,103.20	2/9/2016
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	29,400.00	2/9/2016
ORALIA VILLEGAS	Relative Assistance	300.00	2/9/2016
O'REILLY AUTO PARTS	Insecticides	51.96	2/9/2016
O'REILLY AUTO PARTS	Parts and Supplies	83.84	2/9/2016
O'REILLY AUTO PARTS	Central Garage Inv	424.94	2/9/2016
O'REILLY AUTO PARTS	Parts and Supplies	526.95	2/9/2016
ORLEANS PARISH CIVIL PROCESS	Court Costs	20.00	2/9/2016
OWENS & OWENS	Counsel Fees - CPS	300.00	2/9/2016
OWENS & OWENS	Counsel Fees-Probate	1,000.00	2/9/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Juv	100.00	2/9/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	2/9/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	150.00	2/9/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	275.00	2/9/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	900.00	2/9/2016
PAMELA S FERNANDEZ	Counsel Fees-Courts	560.00	2/9/2016
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	45.00	2/9/2016
PARNELL E RYAN	Psych Exam/Testimony	1,000.00	2/9/2016
Patricia E Ward	Travel	180.00	2/9/2016
PATRICK R MCCARTY	Counsel Fees-Courts	372.50	2/9/2016
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	700.00	2/9/2016
PATTY TILLMAN	Counsel Fees - CPS	100.00	2/9/2016
PATTY TILLMAN	Counsel Fees-Courts	150.00	2/9/2016
PATTY TILLMAN	Counsel Fees-Courts	162.75	2/9/2016
PAUL A CONNER P.C.	Counsel Fees-Courts	610.00	2/9/2016
PAUL B ROTHBAND JR	Counsel Fees-Courts	625.00	2/9/2016
Paul G Diviney	Education	54.50	2/9/2016
PAUL W LEWALLEN	Counsel Fees-Courts	450.00	2/9/2016
PAUL W LEWALLEN	Counsel Fees-Courts	1,550.00	2/9/2016
PAULA K GREEN	Investigative	293.36	2/9/2016
PAULA K GREEN	Investigative	368.18	2/9/2016
PAULA K GREEN	Investigative	901.00	2/9/2016
PDA -PROPERTY DAMAGE APPRAISERS INC	Professional Service	102.50	2/9/2016
PEDRO CISNEROS	Counsel Fees-Juv	575.00	2/9/2016
PENNIE A FUTRELL	Professional Service	197.44	2/9/2016
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	772.00	2/9/2016
PENNTEX INC	Parts and Supplies	500.50	2/9/2016
PENNTEX INC	Parts and Supplies	1,522.50	2/9/2016
PENNTEX INC	Field Equip&Supplies	2,500.00	2/9/2016
PENSTAR POWER LLC	Utility Allowance	78.00	2/9/2016
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	49.00	2/9/2016
PHILLIP ERVIN HALL	Interpreter Fees	150.00	2/9/2016
PHILLIP ERVIN HALL	Interpreter Fees	200.00	2/9/2016
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	500.00	2/9/2016
PLANO OFFICE SUPPLY CO	Equipment	325.89	2/9/2016
PLANO OFFICE SUPPLY CO	Non-Track Equipment	419.50	2/9/2016
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	150.00	2/9/2016
POLLOCK PAPER DISTRIBUTORS	Kitchen Supplies	60.64	2/9/2016
POLLOCK PAPER DISTRIBUTORS	Custodian Supplies	165.00	2/9/2016

Vendor Name	Item Description	Paid Amount	Check Date
POLO CLUB MANAGEMENT INC	Rent Sub to L'lords	347.00	2/9/2016
POLYGRAPH SCIENCE CENTER	Professional Service	1,530.00	2/9/2016
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	2,909.00	2/9/2016
PPG ARCHITECTURAL FINISHES INC	Support Serv Supply	442.60	2/9/2016
PRAETORIAN OPERATING INC	Custodian Supplies	51.45	2/9/2016
PRAETORIAN OPERATING INC	Supplies	55.96	2/9/2016
PRAETORIAN OPERATING INC	Custodian Supplies	167.88	2/9/2016
PRAETORIAN OPERATING INC	Sheriff Inventory	334.80	2/9/2016
PRAETORIAN OPERATING INC	Custodian Supplies	493.00	2/9/2016
PRAETORIAN OPERATING INC	Custodian Supplies	690.20	2/9/2016
PRAETORIAN OPERATING INC	Sheriff Inventory	1,399.00	2/9/2016
PRAETORIAN OPERATING INC	Custodian Supplies	1,479.00	2/9/2016
PRESIDIO NETWORKED SOLUTIONS	Professional Service	5,600.00	2/9/2016
PRICE PROCTOR AND ASSOCIATES LLP	Psych Exam/Testimony	2,000.00	2/9/2016
PRINT FILE INC	Supplies	94.70	2/9/2016
PRINTMPRO LTD	Printing-Publication	119.30	2/9/2016
PRINTMPRO LTD	Printing-Publication	861.47	2/9/2016
PRINTMPRO LTD	Printing-Publication	7,374.52	2/9/2016
PRONTO COURIER SERVICE LLC	Professional Service	250.56	2/9/2016
PROTECTION 1 ALARM MONITORING INC	Building Maintenance	11.24	2/9/2016
PROTECTION 1 ALARM MONITORING INC	Building Maintenance	11.24	2/9/2016
PROTECTION 1 ALARM MONITORING INC	Burglar Systems	11.24	2/9/2016
PROTECTION 1 ALARM MONITORING INC	Burglar Systems	13.96	2/9/2016
PROTECTION 1 ALARM MONITORING INC	Burglar Systems	13.96	2/9/2016
PROTECTION 1 ALARM MONITORING INC	Burglar Systems	22.30	2/9/2016
PROTECTION 1 ALARM MONITORING INC	Burglar Systems	25.20	2/9/2016
PROTECTION 1 ALARM MONITORING INC	Burglar Systems	25.20	2/9/2016
PROTECTION 1 ALARM MONITORING INC	Burglar Systems	25.20	2/9/2016
PROTECTION 1 ALARM MONITORING INC	Burglar Systems	25.20	2/9/2016
PURITY AIR HVAC	A/C Maint Contract	409.00	2/9/2016
PURITY AIR HVAC	A/C Maint Contract	1,294.00	2/9/2016
PURITY AIR HVAC	A/C Maint Contract	1,713.00	2/9/2016
PURITY AIR HVAC	A/C Maint Contract	2,289.00	2/9/2016
PURITY AIR HVAC	A/C Maint Contract	3,598.00	2/9/2016
QUANTUM MERIT REALTY & MORTGAGE LLC	Rent Sub to L'lords	254.00	2/9/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	18.70	2/9/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	61.01	2/9/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	119.87	2/9/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	242.00	2/9/2016
QUEST DIAGNOSTICS INC	Medical Supplies	269.05	2/9/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	334.07	2/9/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	623.58	2/9/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	1,064.04	2/9/2016
QUEST DIAGNOSTICS INC	Professional Service	1,176.74	2/9/2016
R D SHEET METAL INC	Building Maintenance	11,998.00	2/9/2016
R FREEMAN ENTERPRISES LLC	Rent Sub to L'lords	914.00	2/9/2016
RALPH STANDEFER	Polygraph	1,200.00	2/9/2016
Ramoral K Lockhart	Transportation	25.56	2/9/2016
RANDY W BOWERS	Counsel Fees-Courts	618.75	2/9/2016
RANDY W BOWERS	Counsel Fees-Courts	737.50	2/9/2016
RANDY W BOWERS	Counsel Fees-Courts	875.00	2/9/2016
RAUL NEVAREZ	Counsel Fees - CPS	100.00	2/9/2016
RAUL NEVAREZ	Counsel Fees-Courts	182.50	2/9/2016
RAY HALL JR	Counsel Fees - CPS	100.00	2/9/2016
RAY HALL JR	Counsel Fees-Juv	300.00	2/9/2016
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	2/9/2016
RAYMOND DANIEL PC	Counsel Fees-Juv	200.00	2/9/2016
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	200.00	2/9/2016

Vendor Name	Item Description	Paid Amount	Check Date
RAYMOND SPILLMAN JR	Estray Livestock	125.00	2/9/2016
RDO EQUIPMENT CO	Parts and Supplies	63.43	2/9/2016
RDO EQUIPMENT CO	Parts and Supplies	175.54	2/9/2016
RDO EQUIPMENT CO	Parts and Supplies	296.22	2/9/2016
RDO EQUIPMENT CO	Parts and Supplies	520.87	2/9/2016
REAL ESTATE INFORMATION SERVICES	Cert Copies/Trans	185.00	2/9/2016
REBEKAH SNYDER	Relative Assistance	300.00	2/9/2016
RECEPT PHARMACY LP	Medical Supplies	25.00	2/9/2016
RECEPT PHARMACY LP	Medical Supplies	470.00	2/9/2016
RED THE UNIFORM TAILOR	Clothing	(5.18)	2/9/2016
RED THE UNIFORM TAILOR	Clothing	646.86	2/9/2016
RED THE UNIFORM TAILOR	Clothing	11,188.11	2/9/2016
REEDER DISTRIBUTORS INC	Grease and Oil	410.00	2/9/2016
REEDER DISTRIBUTORS INC	Grease and Oil	996.00	2/9/2016
REEVES LAW CENTER	Counsel Fees-Probate	1,100.00	2/9/2016
REEVES LAW CENTER	Counsel Fees - CPS	3,640.00	2/9/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	102.00	2/9/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	250.40	2/9/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	479.59	2/9/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	650.87	2/9/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,793.10	2/9/2016
RENEE A SANCHEZ	Counsel Fees - CPS	300.00	2/9/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	29.59	2/9/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	2/9/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	106.98	2/9/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	138.56	2/9/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	205.12	2/9/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	246.01	2/9/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	250.00	2/9/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	277.12	2/9/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	2/9/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	831.38	2/9/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	2,081.78	2/9/2016
RESERVE AT MCALISTER SENIOR LIVING	Rent Sub to L'lords	398.00	2/9/2016
REXEL INC	Building Maintenance	44.76	2/9/2016
REXEL INC	Building Maintenance	238.00	2/9/2016
REXEL INC	Building Maintenance	616.50	2/9/2016
REXEL INC	Building Maintenance	819.08	2/9/2016
REXEL INC	Building Maintenance	1,384.64	2/9/2016
REXEL INC	Building Maintenance	4,751.67	2/9/2016
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	6,467.17	2/9/2016
RICHARD A HENDERSON PC	Counsel Fees-Courts	625.00	2/9/2016
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,230.00	2/9/2016
RICHARD A HENDERSON PC	Cnsl Fees-Crim Appls	2,420.00	2/9/2016
RICHARD C KLINE	Counsel Fees-Courts	410.00	2/9/2016
RICHARD C KLINE	Counsel Fees-Courts	427.50	2/9/2016
RICHARD GLADSTONE	Counsel Fees-Juv	300.00	2/9/2016
RICHARD SCOTT WALKER	Counsel Fees-Courts	725.00	2/9/2016
RICHARD SCOTT WALKER	Counsel Fees-Courts	1,925.00	2/9/2016
RICHLAND HILLS WATER DEPT	Utility Assistance	241.11	2/9/2016
RICK THROCKMORTON	Relative Assistance	300.00	2/9/2016
RICOH USA INC	Computer Maintenance	2,495.69	2/9/2016
RIDGMAR SQUARE FW INVESTORS LP	Rent Sub to L'lords	309.00	2/9/2016
RLJ TOWER LEASING INC	Radio Serv-Non Contr	800.00	2/9/2016
RND MEDICAL SUPPLIES INC	Medical Supplies	408.00	2/9/2016
ROBERT B WALL	Investigative	500.00	2/9/2016
ROBERT EDWARD LEAHEY	Counsel Fees-Courts	235.00	2/9/2016
ROBERT KEITH GILL	Counsel Fees-Courts	447.50	2/9/2016

Vendor Name	Item Description	Paid Amount	Check Date
ROBERT KEITH GILL	Counsel Fees-Courts	1,570.00	2/9/2016
ROBERT KEITH GILL	Counsel Fees-Courts	1,570.00	2/9/2016
ROBERTA WALKER	Counsel Fees-Juv	330.00	2/9/2016
ROBERTA WALKER	Counsel Fees - CPS	350.00	2/9/2016
ROBERTS DEATH CARE SERVICES INC	County Burials	675.00	2/9/2016
ROBERTS DEATH CARE SERVICES INC	County Burials	1,400.00	2/9/2016
ROBINSON & SMART PC	Counsel Fees-Courts	275.00	2/9/2016
ROCKWELL AMERICAN	Parts and Supplies	723.38	2/9/2016
Roderick F Miles Jr	Travel	260.00	2/9/2016
ROMULO L CASAQUITE	Rent Sub to L'lords	209.00	2/9/2016
RONALD COUCH	Counsel Fees-Courts	2,960.00	2/9/2016
ROSALIND MILLER	Clothing	100.00	2/9/2016
ROSE ANNA SALINAS	Counsel Fees-Courts	450.00	2/9/2016
ROVIN INC	Meeting Expenses	25.00	2/9/2016
ROYAL BRASS INC	Parts and Supplies	4.07	2/9/2016
ROYER & SCHUTTS	Non-Track Equipment	2,208.41	2/9/2016
Rune-Par I Nilsson	Education	10.00	2/9/2016
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	121.04	2/9/2016
RUSSELL J GRIECO	Rent Sub to L'lords	576.00	2/9/2016
SAFEHAVEN	Constable 2 Fees	75.00	2/9/2016
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	7,527.53	2/9/2016
SAKINNA THOMAS	Counsel Fees - CPS	100.00	2/9/2016
SAM BONIFIELD	Counsel Fees-Courts	550.00	2/9/2016
SAM HOUSTON STATE UNIVERSITY	Education	275.00	2/9/2016
SAM HOUSTON STATE UNIVERSITY	Education	275.00	2/9/2016
SAM HOUSTON STATE UNIVERSITY	Tuition C/room Train	275.00	2/9/2016
SAMANTHA K HILL	Counsel Fees-Juv	300.00	2/9/2016
SAMANTHA K HILL	Counsel Fees-Courts	630.00	2/9/2016
SAMUEL R TERRY	Counsel Fees-Courts	225.00	2/9/2016
SAMUEL R TERRY	Counsel Fees-Courts	827.50	2/9/2016
SANOFI PASTEUR INC	Medical Supplies	3,991.56	2/9/2016
SANOFI PASTEUR INC	Medical Supplies	5,778.33	2/9/2016
SANTIAGO SALINAS	Counsel Fees-Courts	100.00	2/9/2016
SCAUG-SOUTH CENTRAL ARC USER GROUP	Education	750.00	2/9/2016
SCHOOLER AUTOMOTIVE	Central Garage Inv	1,209.94	2/9/2016
SCOTT BROWN	Counsel Fees-Courts	1,150.00	2/9/2016
SCOTT BROWN	Counsel Fees-Courts	1,400.00	2/9/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	175.00	2/9/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	300.00	2/9/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	468.75	2/9/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	850.00	2/9/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	1,635.00	2/9/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	1,698.75	2/9/2016
SEARCHPROS STAFFING LLC	Contract Labor	259.07	2/9/2016
SEARCHPROS STAFFING LLC	Contract Labor	388.61	2/9/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	16.50	2/9/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	100.00	2/9/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	400.00	2/9/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	482.50	2/9/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	7,960.00	2/9/2016
SHARON R RODRIGUEZ	Reporter's Records	2,016.00	2/9/2016
SHAWN PASCHALL	Counsel Fees-Courts	510.00	2/9/2016
SHEILA RUTH RANDOLPH	Counsel Fees-Courts	156.25	2/9/2016
SHEILA RUTH RANDOLPH	Counsel Fees-Courts	400.00	2/9/2016
SHEILA RUTH RANDOLPH	Counsel Fees-Courts	4,100.00	2/9/2016
SHERRY A FOLCHERT	Professional Service	1,579.52	2/9/2016
SHERRY R ARMSTRONG	Counsel Fees-Courts	1,690.00	2/9/2016
SHI GOVERNMENT SOLUTIONS INC	Software Maint/Licen	4,740.00	2/9/2016

Vendor Name	Item Description	Paid Amount	Check Date
SHI GOVERNMENT SOLUTIONS INC	Software Maint/Licen	10,098.00	2/9/2016
SID W SHAPIRO	Counsel Fees - CPS	1,086.23	2/9/2016
SIGNTX SIGNS & GRAPHICS INC	Non-Track Equipment	1,609.45	2/9/2016
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	8,219.31	2/9/2016
SIG-TX ASSETS LLC	County Burials	700.00	2/9/2016
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	675.00	2/9/2016
SMART GROUP SYSTEMS	Supplies	51.00	2/9/2016
SMART GROUP SYSTEMS	Supplies	55.75	2/9/2016
SMART GROUP SYSTEMS	Supplies	55.75	2/9/2016
SMART GROUP SYSTEMS	Supplies	55.75	2/9/2016
SMART GROUP SYSTEMS	Supplies	102.00	2/9/2016
SMART GROUP SYSTEMS	Supplies	142.00	2/9/2016
SMART GROUP SYSTEMS	Supplies	142.00	2/9/2016
SMART GROUP SYSTEMS	Supplies	142.00	2/9/2016
SMART GROUP SYSTEMS	Supplies	190.00	2/9/2016
SMART GROUP SYSTEMS	Supplies	204.00	2/9/2016
SMART GROUP SYSTEMS	Supplies	222.00	2/9/2016
SMART GROUP SYSTEMS	Supplies	230.76	2/9/2016
SMART GROUP SYSTEMS	Supplies	266.69	2/9/2016
SMART GROUP SYSTEMS	Computer Supplies	268.00	2/9/2016
SMART GROUP SYSTEMS	Supplies	289.00	2/9/2016
SMART GROUP SYSTEMS	Computer Supplies	311.07	2/9/2016
SMART GROUP SYSTEMS	Supplies	346.14	2/9/2016
SMART GROUP SYSTEMS	Supplies	384.00	2/9/2016
SMART GROUP SYSTEMS	Supplies	384.00	2/9/2016
SMART GROUP SYSTEMS	Supplies	384.00	2/9/2016
SMART GROUP SYSTEMS	Supplies	387.72	2/9/2016
SMART GROUP SYSTEMS	Computer Supplies	660.00	2/9/2016
SMART GROUP SYSTEMS	Computer Supplies	666.00	2/9/2016
SMART GROUP SYSTEMS	Supplies	1,115.00	2/9/2016
SMITH TEMPORARIES INC	Contract Labor	430.02	2/9/2016
SOUTH HULEN LP	Rent Sub to L'lords	489.00	2/9/2016
SOUTHERN COMPUTER WAREHOUSE	Non-Track Equipment	191.05	2/9/2016
SOUTHERN COMPUTER WAREHOUSE	Building Maintenance	284.03	2/9/2016
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	364.50	2/9/2016
SOUTHERN COMPUTER WAREHOUSE	Supplies	1,168.20	2/9/2016
SOUTHERN COMPUTER WAREHOUSE	Supplies	1,947.00	2/9/2016
SOUTHERN TIRE MART LLC	Parts and Supplies	60.50	2/9/2016
SOUTHERN TIRE MART LLC	Parts and Supplies	135.00	2/9/2016
SOUTHLAKE EXECUTIVE FORUM	Dues	150.00	2/9/2016
SOUTHLAKE EXECUTIVE FORUM	Dues	150.00	2/9/2016
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	366.96	2/9/2016
SPARKS LAW FIRM PC	Counsel Fees-Courts	400.00	2/9/2016
SPARKS LAW FIRM PC	Counsel Fees-Courts	400.00	2/9/2016
SPARKS LAW FIRM PC	Counsel Fees-Courts	500.00	2/9/2016
STACY ALFORD	Counsel Fees - CPS	1,510.00	2/9/2016
STACY CHAVEZ	Relative Assistance	900.00	2/9/2016
STAPLES ADVANTAGE	Supplies	(25.47)	2/9/2016
STAPLES ADVANTAGE	Supplies	(5.69)	2/9/2016
STAPLES ADVANTAGE	Supplies	0.93	2/9/2016
STAPLES ADVANTAGE	Supplies	2.93	2/9/2016
STAPLES ADVANTAGE	Supplies	4.62	2/9/2016
STAPLES ADVANTAGE	Supplies	7.04	2/9/2016
STAPLES ADVANTAGE	Supplies	7.70	2/9/2016
STAPLES ADVANTAGE	Supplies	10.27	2/9/2016
STAPLES ADVANTAGE	Supplies	14.05	2/9/2016
STAPLES ADVANTAGE	Supplies	15.74	2/9/2016
STAPLES ADVANTAGE	Supplies	15.99	2/9/2016

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	16.22	2/9/2016
STAPLES ADVANTAGE	Supplies	16.30	2/9/2016
STAPLES ADVANTAGE	Supplies	17.18	2/9/2016
STAPLES ADVANTAGE	Supplies	18.60	2/9/2016
STAPLES ADVANTAGE	Supplies	21.96	2/9/2016
STAPLES ADVANTAGE	Supplies	24.45	2/9/2016
STAPLES ADVANTAGE	Supplies	27.20	2/9/2016
STAPLES ADVANTAGE	Supplies	27.42	2/9/2016
STAPLES ADVANTAGE	Supplies	27.65	2/9/2016
STAPLES ADVANTAGE	Supplies	37.66	2/9/2016
STAPLES ADVANTAGE	Supplies	44.18	2/9/2016
STAPLES ADVANTAGE	Supplies	46.52	2/9/2016
STAPLES ADVANTAGE	Custodian Supplies	50.75	2/9/2016
STAPLES ADVANTAGE	Supplies	51.29	2/9/2016
STAPLES ADVANTAGE	Supplies	52.78	2/9/2016
STAPLES ADVANTAGE	Supplies	55.12	2/9/2016
STAPLES ADVANTAGE	Supplies	55.50	2/9/2016
STAPLES ADVANTAGE	Supplies	56.99	2/9/2016
STAPLES ADVANTAGE	Supplies	58.05	2/9/2016
STAPLES ADVANTAGE	Supplies	58.93	2/9/2016
STAPLES ADVANTAGE	Supplies	59.32	2/9/2016
STAPLES ADVANTAGE	Supplies	69.59	2/9/2016
STAPLES ADVANTAGE	Supplies	71.97	2/9/2016
STAPLES ADVANTAGE	Supplies	72.53	2/9/2016
STAPLES ADVANTAGE	Supplies	73.99	2/9/2016
STAPLES ADVANTAGE	Supplies	75.06	2/9/2016
STAPLES ADVANTAGE	Supplies	75.40	2/9/2016
STAPLES ADVANTAGE	Supplies	78.72	2/9/2016
STAPLES ADVANTAGE	Supplies	79.00	2/9/2016
STAPLES ADVANTAGE	Supplies	87.52	2/9/2016
STAPLES ADVANTAGE	Supplies	92.34	2/9/2016
STAPLES ADVANTAGE	Supplies	94.98	2/9/2016
STAPLES ADVANTAGE	Sheriff Inventory	95.28	2/9/2016
STAPLES ADVANTAGE	Supplies	104.32	2/9/2016
STAPLES ADVANTAGE	Supplies	111.74	2/9/2016
STAPLES ADVANTAGE	Supplies	123.05	2/9/2016
STAPLES ADVANTAGE	Supplies	130.20	2/9/2016
STAPLES ADVANTAGE	Supplies	130.25	2/9/2016
STAPLES ADVANTAGE	Supplies	132.99	2/9/2016
STAPLES ADVANTAGE	Supplies	139.15	2/9/2016
STAPLES ADVANTAGE	Supplies	145.08	2/9/2016
STAPLES ADVANTAGE	Supplies	150.07	2/9/2016
STAPLES ADVANTAGE	Supplies	151.38	2/9/2016
STAPLES ADVANTAGE	Supplies	151.54	2/9/2016
STAPLES ADVANTAGE	Supplies	152.20	2/9/2016
STAPLES ADVANTAGE	Supplies	157.94	2/9/2016
STAPLES ADVANTAGE	Supplies	160.77	2/9/2016
STAPLES ADVANTAGE	Supplies	164.80	2/9/2016
STAPLES ADVANTAGE	Supplies	169.42	2/9/2016
STAPLES ADVANTAGE	Supplies	176.74	2/9/2016
STAPLES ADVANTAGE	Supplies	186.32	2/9/2016
STAPLES ADVANTAGE	Supplies	219.61	2/9/2016
STAPLES ADVANTAGE	Supplies	254.35	2/9/2016
STAPLES ADVANTAGE	Supplies	291.85	2/9/2016
STAPLES ADVANTAGE	Supplies	309.24	2/9/2016
STAPLES ADVANTAGE	Supplies	314.92	2/9/2016
STAPLES ADVANTAGE	Supplies	352.13	2/9/2016
STAPLES ADVANTAGE	Supplies	369.78	2/9/2016

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	445.09	2/9/2016
STAPLES ADVANTAGE	Supplies	457.02	2/9/2016
STAPLES ADVANTAGE	Voting Supplies	470.00	2/9/2016
STAPLES ADVANTAGE	Supplies	487.52	2/9/2016
STAPLES ADVANTAGE	Non-Track Equipment	559.70	2/9/2016
STAPLES ADVANTAGE	Supplies	867.31	2/9/2016
STAPLES ADVANTAGE	Supplies	926.21	2/9/2016
STAPLES ADVANTAGE	LV Grant Equip(Mod)	939.84	2/9/2016
STAPLES ADVANTAGE	Supplies	975.36	2/9/2016
STAPLES ADVANTAGE	Non-Track Equipment	3,105.90	2/9/2016
STAPLES ADVANTAGE	LV Grant Equip(Mod)	12,502.32	2/9/2016
STATE OF WISCONSIN DOJ	Cert Copies/Trans	12.00	2/9/2016
STEPHANIE DICKINSON	Clothing	100.00	2/9/2016
STEPHANIE PATTEN	Counsel Fees-Juv	300.00	2/9/2016
STEPHEN D HANDY PLLC	Counsel Fees-Courts	572.50	2/9/2016
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	350.00	2/9/2016
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	1,218.75	2/9/2016
STEVE GORDON & ASSOCIATES	Cnsl Fees-Cap Murder	20,000.00	2/9/2016
STICKELS & ASSOCIATES PC	Counsel Fees-Courts	3,375.00	2/9/2016
STREAM ENERGY	Utility Assistance	794.89	2/9/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	68.55	2/9/2016
STUART HOSE AND PIPE COMPANY	Landscaping Expense	216.70	2/9/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	349.45	2/9/2016
SUE S BROWNING	Counsel Fees - CPS	100.00	2/9/2016
SUMMER ENERGY LLC	Utility Assistance	105.68	2/9/2016
SUMMUS INDUSTRIES INC	Non-Track Equipment	769.80	2/9/2016
SUPPLYWORKS	Lab Supplies	179.91	2/9/2016
SUPPLYWORKS	Sheriff Inventory	242.55	2/9/2016
SUPPLYWORKS	Building Maintenance	361.15	2/9/2016
SUPPLYWORKS	Sheriff Inventory	380.00	2/9/2016
SUPPLYWORKS	Building Maintenance	520.80	2/9/2016
SUPPLYWORKS	Custodian Supplies	1,037.50	2/9/2016
SUPPLYWORKS	Sheriff Inventory	1,965.60	2/9/2016
SUPPLYWORKS	Building Maintenance	2,684.00	2/9/2016
SUSANNE MCFADDEN	Clothing	100.00	2/9/2016
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	1,596.00	2/9/2016
TARA L BERRY	Psych Exam/Testimony	212.50	2/9/2016
TARA V KERSH	Counsel Fees - CPS	100.00	2/9/2016
TARRANT CO CHALLENGE INC	Professional Service	1,666.66	2/9/2016
TARRANT CO TAX ASSESSOR COLLECTOR	Parts and Supplies	96.50	2/9/2016
TARRANT COUNTY BAR ASSOC	Education	70.00	2/9/2016
TARRANT COUNTY BAR ASSOC	Education	85.00	2/9/2016
TARRANT COUNTY BAR ASSOC	Education	85.00	2/9/2016
TARRANT COUNTY BAR ASSOC	Education	85.00	2/9/2016
TARRANT COUNTY CLERK	Moving Violation Fee	0.01	2/9/2016
TARRANT COUNTY CLERK	Indigent Defense Fee	0.09	2/9/2016
TARRANT COUNTY CLERK	CC Conviction Fee	0.10	2/9/2016
TARRANT COUNTY CLERK	CC Courthous Sec Fee	0.12	2/9/2016
TARRANT COUNTY CLERK	Jury Service Fees	0.16	2/9/2016
TARRANT COUNTY CLERK	CC Conviction Fee	0.16	2/9/2016
TARRANT COUNTY CLERK	E-Filing Conviction	0.21	2/9/2016
TARRANT COUNTY CLERK	Sheriff Service Fees	0.21	2/9/2016
TARRANT COUNTY CLERK	Jud Fee-Convictions	0.25	2/9/2016
TARRANT COUNTY CLERK	Judicial Fee 51.702b	0.62	2/9/2016
TARRANT COUNTY CLERK	CC Micro/Tape Sales	0.62	2/9/2016
TARRANT COUNTY CLERK	Sher Alcoh Test Fees	0.94	2/9/2016
TARRANT COUNTY CLERK	CC Conviction Fee	0.94	2/9/2016
TARRANT COUNTY CLERK	Time Payment Fee	1.04	2/9/2016

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY CLERK	District Attny Fee	1.04	2/9/2016
TARRANT COUNTY CLERK	Drug Court Fees	1.25	2/9/2016
TARRANT COUNTY CLERK	CC Drug Court FeeDWI	1.25	2/9/2016
TARRANT COUNTY CLERK	CC Certified Copies	1.66	2/9/2016
TARRANT COUNTY CLERK	Consolidate St Fee	2.51	2/9/2016
TARRANT COUNTY CLERK	EMS/Trauma	4.16	2/9/2016
TARRANT COUNTY CLERK	CCC 7 Fines	41.56	2/9/2016
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	887.00	2/9/2016
TARRANT COUNTY SHERIFF	Travel	969.43	2/9/2016
TARRANT PAINT AND STAIN	Building Maintenance	4,000.00	2/9/2016
TASHA GREENBERG MD	Education	300.00	2/9/2016
TEAGUE NALL & PERKINS INC	Professional Service	576.14	2/9/2016
TEAGUE NALL & PERKINS INC	Professional Service	1,569.84	2/9/2016
TERESA HODGES	FSS Liability	14,314.94	2/9/2016
TERRACE HOSPITALITY LLC	Rent Sub to L'lords	414.00	2/9/2016
TERRACON CONSULTANTS INC	Professional Service	3,000.00	2/9/2016
TERRY BARLOW	Counsel Fees-Courts	750.00	2/9/2016
TEX-21 - TRANSPORTATION EXCELLENCE	Dues	25,000.00	2/9/2016
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/9/2016
TEXAS ASSOCIATION OF COUNTIES	Education	175.00	2/9/2016
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	2/9/2016
TEXAS ASSOCIATION OF COUNTIES	Travel	230.00	2/9/2016
TEXAS ASSOCIATION OF COUNTIES	Travel	230.00	2/9/2016
TEXAS ASSOCIATION OF COUNTIES	TX Assn of Counties	2,440.00	2/9/2016
TEXAS CONFERENCE OF URBAN COUNTIES	Professional Service	57,749.75	2/9/2016
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	18.00	2/9/2016
TEXAS HOUSING ASSOCIATION	Supplies	50.00	2/9/2016
TEXAS LAWYER	Law Books	134.00	2/9/2016
TEXAS LEGISLATIVE SERVICE	TX Legislative Serv	365.63	2/9/2016
TEXAS NATIONAL GUARD JOINT	HIDTA Treasury funds	714.50	2/9/2016
TEXAS NATIONAL GUARD JOINT	HIDTA Justice funds	4,327.65	2/9/2016
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	2/9/2016
THE BARROWS FIRM PC	Counsel Fees-Juv	200.00	2/9/2016
THE BARROWS FIRM PC	Counsel Fees-Probate	1,100.00	2/9/2016
THE COLEMAN COMPANY INC	Pool Maintenance	225.60	2/9/2016
THE DECKER LAW FIRM PC	Counsel Fees - CPS	300.00	2/9/2016
THE FACIANE LAW FIRM LP	Counsel Fees-Probate	1,500.00	2/9/2016
THE GREEN CHEMICAL STORE INC	Custodian Supplies	476.52	2/9/2016
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	37.50	2/9/2016
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	525.00	2/9/2016
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	925.00	2/9/2016
THE HUSTON FIRM PC	Counsel Fees-Courts	1,270.00	2/9/2016
THE HUSTON FIRM PC	Counsel Fees-Courts	3,500.00	2/9/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	275.00	2/9/2016
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	400.00	2/9/2016
THE SCOTT R DAVIDSON INTEREST INC	Rent Sub to L'lords	116.00	2/9/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	20.95	2/9/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	163.90	2/9/2016
THE SHERWIN-WILLIAMS COMPANY	Support Serv Supply	6,986.48	2/9/2016
THE SPOKEN WORD LLC	Interpreter Fees	130.00	2/9/2016
THE SPOKEN WORD LLC	Interpreter Fees	130.00	2/9/2016
THE SPOKEN WORD LLC	Interpreter Fees	1,170.00	2/9/2016
THE TREE HOUSE INC	Supplies	61.20	2/9/2016
THE TREE HOUSE INC	Supplies	134.00	2/9/2016
THE TREE HOUSE INC	Computer Supplies	202.00	2/9/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	412.14	2/9/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	412.16	2/9/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	443.35	2/9/2016



Vendor Name	Item Description	Paid Amount	Check Date
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	636.54	2/9/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	848.72	2/9/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	852.76	2/9/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,215.54	2/9/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,326.13	2/9/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,827.47	2/9/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,411.11	2/9/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,946.49	2/9/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	4,263.85	2/9/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	6,242.26	2/9/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	16,545.89	2/9/2016
TIM COLE, ATTORNEY	Cnsl Fees-Crim Appls	2,950.00	2/9/2016
TIM MOORE	Counsel Fees-Courts	650.00	2/9/2016
TIM MOORE	Counsel Fees-Courts	3,000.00	2/9/2016
TINA M PRICE	Counsel Fees - CPS	183.40	2/9/2016
TIWANA WILLIAMS-IRONS	FSS Liability	11,080.53	2/9/2016
TMBRS TRES PALMS LLC	Rent Sub to L'lords	346.00	2/9/2016
TONY RICHMOND	Clothing	48.72	2/9/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	360.00	2/9/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	400.00	2/9/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	400.00	2/9/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	600.00	2/9/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	1,540.00	2/9/2016
TRAVIS YOUNG	Counsel Fees-Courts	500.00	2/9/2016
TRAVIS YOUNG	Counsel Fees-Courts	700.00	2/9/2016
TRENTON E GRAY	Counsel Fees-Courts	200.00	2/9/2016
TRENTON E GRAY	Counsel Fees-Juv	200.00	2/9/2016
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	122.53	2/9/2016
TRIEAGLE ENERGY LP	Utility Assistance	66.97	2/9/2016
TRINA WARREN	HAP Reimb Port-in	15.00	2/9/2016
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	575.00	2/9/2016
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	776.00	2/9/2016
TRI-TECH FORENSICS INC	Computer Supplies	2,950.00	2/9/2016
TRUCKPRO INC	Parts and Supplies	309.63	2/9/2016
TRUGREEN CHEMLAWN	Landscaping Expense	114.00	2/9/2016
TRUGREEN CHEMLAWN	Landscaping Expense	179.00	2/9/2016
TRUGREEN CHEMLAWN	Landscaping Expense	230.00	2/9/2016
TRUGREEN CHEMLAWN	Landscaping Expense	489.00	2/9/2016
TRUGREEN CHEMLAWN	Landscaping Expense	810.00	2/9/2016
TRUGREEN LANDCARE LLC	Landscaping Expense	3,540.00	2/9/2016
TX COMMISSION ON LAW ENFORCEMENT	Dues	1,000.00	2/9/2016
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	14.75	2/9/2016
TXU ENERGY RETAIL COMPANY LLC	HAP Reimb Port-in	52.00	2/9/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	150.00	2/9/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,110.99	2/9/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,572.00	2/9/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,947.36	2/9/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	4,239.58	2/9/2016
ULINE INC	Lab Supplies	1,493.24	2/9/2016
UNDERWOOD EQUIPMENT CO	Parts and Supplies	21.44	2/9/2016
UNITED INTERPRETATION AND	Interpreter Fees	65.00	2/9/2016
UNITED INTERPRETATION AND	Interpreter Fees	130.00	2/9/2016
UNITED INTERPRETATION AND	Interpreter Fees	195.00	2/9/2016
UNIVERSITY OF TEXAS AT AUSTIN	Education	435.00	2/9/2016
UNIVERSITY OF TEXAS AT AUSTIN	Education	435.00	2/9/2016
UT SOUTHWESTERN MEDICAL CENTER	Cert Copies/Trans	89.87	2/9/2016
V A DAVIS	Rent Sub to L'lords	1,015.00	2/9/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	230.00	2/9/2016

Vendor Name	Item Description	Paid Amount	Check Date
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	250.00	2/9/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	267.50	2/9/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	448.75	2/9/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	457.50	2/9/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	1,033.00	2/9/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	1,057.25	2/9/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	1,350.00	2/9/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	1,812.00	2/9/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	1,812.00	2/9/2016
VARGHESE SUMMERSETT PLLC	Cnsl Fees-Crim Appls	3,600.00	2/9/2016
VELSOFT TRAINING MATERIALS INC	Educational Material	948.00	2/9/2016
VERIZON SOUTHWEST	Telephone-Basic	78.96	2/9/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	2/9/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	2/9/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	2/9/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	2/9/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	2/9/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	2/9/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	2/9/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	2/9/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	2/9/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	2/9/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	2/9/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	2/9/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	2/9/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	2/9/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	2/9/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	2/9/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	2/9/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	2/9/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	2/9/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	2/9/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	2/9/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	2/9/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	2/9/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	2/9/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	2/9/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	2/9/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	2/9/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	189.95	2/9/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	189.95	2/9/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	227.94	2/9/2016
VERIZON WIRELESS SERVICES LLC	Data Transmiss Line	228.96	2/9/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	265.93	2/9/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	341.91	2/9/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	379.90	2/9/2016
VERNON DALE LEWIS	Counsel Fees-Courts	550.00	2/9/2016
VESTER MITCHELL	Clothing	369.54	2/9/2016
VETERINARY CENTERS OF AMERICA LP	Canine Expense	23.74	2/9/2016
VICKI E WILEY	Counsel Fees - CPS	100.00	2/9/2016
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	640.00	2/9/2016
VIOLET NWOKOYE	Counsel Fees - CPS	100.00	2/9/2016
VIOLET NWOKOYE	Counsel Fees-Juv	200.00	2/9/2016
WACHOVIA COMMERCIAL MTG SEC INC	Travel	155.68	2/9/2016
WALMART	Personal Hygiene	0.97	2/9/2016
WALMART	Food	1.58	2/9/2016
WALMART	School Supplies	26.87	2/9/2016
WALMART	Clothing	156.78	2/9/2016
WALMART	Clothing	197.69	2/9/2016
WALMART #01-5080	Food/Hygiene Assist	33.00	2/9/2016
WALT A CLEVELAND	Counsel Fees-Courts	300.00	2/9/2016
WARES GIANT TIRE SERVICE LLC	Central Garage Inv	291.00	2/9/2016
WARREN ST JOHN	Counsel Fees-Courts	600.00	2/9/2016
WARREN ST JOHN	Counsel Fees-Courts	800.00	2/9/2016

Vendor Name	Item Description	Paid Amount	Check Date
WARREN ST JOHN	Counsel Fees-Courts	950.00	2/9/2016
WARREN ST JOHN	Counsel Fees-Courts	1,010.00	2/9/2016
WARREN ST JOHN	Cnsl Fees-Cap Murder	5,625.00	2/9/2016
WASTE PARTNERS OF TEXAS INC	Disposal Service	(10.56)	2/9/2016
WASTE PARTNERS OF TEXAS INC	Disposal Service	56.80	2/9/2016
WEATHERS LAW FIRM PC	Counsel Fees-Courts	580.00	2/9/2016
WEATHERS LAW FIRM PC	Counsel Fees-Courts	1,300.00	2/9/2016
WEST GROUP	Law Books	1,708.00	2/9/2016
WESTERN DETENTION	Building Maintenance	544.20	2/9/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	2/9/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	2/9/2016
WESTERN-BRW PAPER CO INC	Supplies	147.00	2/9/2016
WESTERN-BRW PAPER CO INC	Supplies	196.00	2/9/2016
WESTERN-BRW PAPER CO INC	Supplies	245.00	2/9/2016
WESTERN-BRW PAPER CO INC	Supplies	245.00	2/9/2016
WESTERN-BRW PAPER CO INC	Supplies	390.00	2/9/2016
WESTERN-BRW PAPER CO INC	Supplies	980.00	2/9/2016
WHIGHAM FLP	Rent Sub to L'lords	432.00	2/9/2016
WILEY STACEY MOORING	Counsel Fees-Courts	275.00	2/9/2016
WILLIAM BRIAN GOZA	Counsel Fees-Courts	850.00	2/9/2016
WILLIAM BRIAN GOZA	Counsel Fees-Courts	1,675.00	2/9/2016
William F Stephens	Travel	106.00	2/9/2016
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,017.50	2/9/2016
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,325.00	2/9/2016
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,550.00	2/9/2016
WILLIAM S HARRIS	Cnsl Fees-Cap Murder	1,900.00	2/9/2016
WILLIAM S HEIN & CO INC	Law Books	97.62	2/9/2016
WINSTON WATER COOLER LTD	Building Maintenance	3,254.78	2/9/2016
WM BARRY NORMAN	Psych Exam/Testimony	475.00	2/9/2016
WM BARRY NORMAN	Psych Exam/Testimony	475.00	2/9/2016
WM BARRY NORMAN	Psych Exam/Testimony	475.00	2/9/2016
WM BARRY NORMAN	Psych Exam/Testimony	950.00	2/9/2016
WOLTERS KLUWER LAW & BUSINESS	Law Books	365.00	2/9/2016
WORLD WIDE INTERPRETERS INC	Interpreter Fees	6.39	2/9/2016
WORLDPOINT ECC INC	Medical Supplies	912.77	2/9/2016
WORLDPOINT ECC INC	Non-Track Equipment	6,234.55	2/9/2016
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	12.00	2/9/2016
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	15.00	2/9/2016
WRBD LP	Rent Sub to L'lords	322.00	2/9/2016
XL PARTS PARTNERSHIP LTD	Parts and Supplies	16.80	2/9/2016
XL PARTS PARTNERSHIP LTD	Parts and Supplies	106.64	2/9/2016
XL PARTS PARTNERSHIP LTD	Parts and Supplies	295.87	2/9/2016
YORK PROPERTIES	Rent Sub to L'lords	393.00	2/9/2016
<b>COURT CLAIMS TOTAL</b>		<b>2,668,555.75</b>	

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

**FOR THE WEEK ENDING - FEBRUARY 09, 2016**

Vendor Name	Item Description	Paid Amount	Check Date
ALPHA MECHANICAL CONTRACTORS	Equipment Maint	120.00	2/9/2016
CONFERENCE ON CRIMES AGAINST WOMEN	Tuition C/room Train	650.00	2/9/2016
CONFERENCE ON CRIMES AGAINST WOMEN	Tuition C/room Train	325.00	2/9/2016
CONFERENCE ON CRIMES AGAINST WOMEN	Tuition C/room Train	325.00	2/9/2016
CONFERENCE ON CRIMES AGAINST WOMEN	Tuition C/room Train	325.00	2/9/2016
CONFERENCE ON CRIMES AGAINST WOMEN	Tuition C/room Train	325.00	2/9/2016
ECKERD YOUTH ALTERNATIVES INC	Professional Service	11,187.80	2/9/2016
EMERGENCY MEDICAL PRODUCTS INC	Lab Supplies	648.00	2/9/2016
EVCO PARTNERS LP	Supplies	7.99	2/9/2016
FORT WORTH ISD	Professional Service	32,706.90	2/9/2016

Vendor Name	Item Description	Paid Amount	Check Date
Frank W Phillips Jr	Education	106.05	2/9/2016
Grasiela Alvarado	Education	21.11	2/9/2016
HENRY SCHEIN	Lab Supplies	234.75	2/9/2016
HENRY SCHEIN	Lab Supplies	281.70	2/9/2016
INTERNATIONAL SOFTWARE SYSTEMS INC	Computer Supplies	24,700.56	2/9/2016
KALTON R MAY	Professional Service	340.00	2/9/2016
LENA POPE HOME INC	O/P Group Counseling	2,063.50	2/9/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	1.72	2/9/2016
RECOVERY RESOURCE COUNCIL	O/P Group Counseling	2,207.00	2/9/2016
SAM HOUSTON STATE UNIVERSITY	Tuition C/room Train	275.00	2/9/2016
SMART GROUP SYSTEMS	Supplies	760.00	2/9/2016
SOUTHERN COMPUTER WAREHOUSE	Supplies	938.40	2/9/2016
STAPLES ADVANTAGE	Supplies	103.75	2/9/2016
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	2.56	2/9/2016
THE TREE HOUSE INC	Supplies	57.50	2/9/2016
THE TREE HOUSE INC	Supplies	57.50	2/9/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	2/9/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	2/9/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1,215.68	2/9/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	209.94	2/9/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	2,165.43	2/9/2016
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	2/9/2016
WESTERN-BRW PAPER CO INC	Supplies	735.00	2/9/2016
WESTERN-BRW PAPER CO INC	Supplies	490.00	2/9/2016
<b>NON COURT CLAIMS TOTAL</b>		<b>83,891.76</b>	

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

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

<b>CLAIMS GRAND TOTAL</b>		<b>2,752,447.51</b>	
<b>FY 2016 YTD CLAIMS GRAND TOTAL</b>		<b>74,123,301.19</b>	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM**

**FOR THE WEEK ENDING - FEBRUARY 09, 2016**

Vendor Name	Item Description	Paid Amount	Check Date
8901 Austin Hotel Lessee Llc	Travel	148.35	2/9/2016
C L E A T	LE Association	(60.00)	2/9/2016
California SDU	Child Support	(1.86)	2/9/2016
City of Arlington	County Projects	220,687.44	2/9/2016
City of Arlington	County Projects	241,486.51	2/9/2016
Delta Dental	Dental Claims	22,160.90	2/9/2016
Delta Dental	Dental Claims	3,851.90	2/9/2016
DirecTv Inc	Subscriptions	154.98	2/9/2016
EMC Corporation	Non-Track Equipment	8,261.17	2/9/2016
Fraternal Order of Police #44	LE Association	(12.50)	2/9/2016
IRS FICA EE	FICA-Employee	(13,825.61)	2/9/2016
IRS FICA ER	FICA-Employer	(13,825.42)	2/9/2016
IRS FIT	FIT Withholding	(29,917.37)	2/9/2016
IRS MED EE	Medicare-Employee	(3,233.89)	2/9/2016
IRS MED ER	Medicare-Employer	(3,233.85)	2/9/2016
Julie Ann Boston	Damage Claims	1,068.77	2/9/2016
Lincoln Financial Group	Deferred Comp	(50.00)	2/9/2016
Metropolitan Life	Metlife	(97.66)	2/9/2016
Nationwide Retirement Solutions	Deferred Comp	(34,980.62)	2/9/2016
Optum Bank	HSA Employee Contribution	(41.77)	2/9/2016
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	(90.23)	2/9/2016
PayFlex	Dependent Care Claims	1,383.85	2/9/2016
PayFlex	Section 125 Claims	79,980.91	2/9/2016
Pennsylvania-HEAA	5002 Student Loan Levy	(0.01)	2/9/2016
Police & Firefighters Ins Assoc	LE Association	(1.48)	2/9/2016

Vendor Name	Item Description	Paid Amount	Check Date
Prepaid Legal Services	Prepaid Attorney	(103.20)	2/9/2016
R D Sheet Metal Inc	Building Maintenance	475.00	2/9/2016
Republic Services of Texas LTD	Disposal Service	329.59	2/9/2016
Saxonlynn Arts	Non-Track Equipment	700.00	2/9/2016
Tarrant Co. P/R Acct	Payroll Transfers	(169,368.83)	2/9/2016
Tarrant County Deputy Sheriff	LE Association	(22.00)	2/9/2016
TCDRS	ER Retirement Employer - Jan 2015	3,571,192.50	2/9/2016
TCDRS	EE Retirement Employer - Jan 2015	1,428,477.00	2/9/2016
Texas Child Support Disbursement	Child Support	(103.89)	2/9/2016
Texas Comptroller of Public Accts	Sales Tax - Law Library	231.00	2/9/2016
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	50.99	2/9/2016
Texas Comptroller of Public Accts	Sales Tax - Parking	3,484.47	2/9/2016
Texas Comptroller of Public Accts	Discount	(18.84)	2/9/2016
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(60.85)	2/9/2016
TWC Unemployment	TX Workforce Comm - 4th Qtr - CY 15 Unemployment	20,450.08	2/9/2016
TWC Unemployment	TX Workforce Comm - 4th Qtr - CY 15 Unemployment	20.00	2/9/2016
TWC Unemployment	TX Workforce Comm - 4th Qtr - CY 15 Unemployment	2,149.20	2/9/2016
TWC Unemployment	TX Workforce Comm - 4th Qtr - CY 15 Unemployment	3,681.00	2/9/2016
TWC Unemployment	TX Workforce Comm - 4th Qtr - CY 15 Unemployment	95.76	2/9/2016
TWC Unemployment	TX Workforce Comm - 4th Qtr - CY 15 Unemployment	5,351.00	2/9/2016
United Way	United Fund	221.00	2/9/2016
UnitedHealthcare	Medical Claims	632,073.94	2/9/2016
UnitedHealthcare	Medical Claims	133,956.28	2/9/2016
UnitedHealthcare	Stop Loss Credits on Medical Claims	646.41	2/9/2016
US Department of Education	5002 Student Loan Levy	27.87	2/9/2016
Valic Retirement	Deferred Comp	(23,975.00)	2/9/2016
Veerinder Taneja	Travel	60.00	2/9/2016
YMCA	YMCA	(10.16)	2/9/2016
York Risk Services Group	Worker's Comp - 01/25/16-01/29/16	(26,319.30)	2/9/2016
York Risk Services Group	Worker's Comp - 02/01/16-02/05/16	47,703.36	2/9/2016
<b>COURT ADDENDUM TOTAL</b>		<b>6,111,206.89</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*</b>			
<b>FOR THE WEEK ENDING - FEBRUARY 09, 2016</b>			
Vendor Name	Item Description	Paid Amount	Check Date
TWC Unemployment	TX Workforce Comm - 4th Qtr - CY 15 Unemployment	1,332.00	2/9/2016
TWC Unemployment	TX Workforce Comm - 4th Qtr - CY 15 Unemployment	1,875.73	2/9/2016
TWC Unemployment	TX Workforce Comm - 4th Qtr - CY 15 Unemployment	(140.00)	2/9/2016
<b>NON COURT ADDENDUM TOTAL</b>		<b>3,067.73</b>	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
<b>ADDENDUM GRAND TOTAL</b>		<b>6,114,274.62</b>	
CURRENT PERIOD PAYMENT TOTAL		8,866,722.13	
CURRENT PERIOD VOIDS		(4,102.45)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>8,862,619.68</b>	
FY2016 YTD PAYMENT TOTAL		228,910,658.44	
FY2016 YTD VOIDS		(1,165,348.23)	
<b>FY2016 YTD GRAND TOTAL</b>		<b>227,745,310.21</b>	