

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - DECEMBER 08, 2015**

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
1200 EAST SEMINARY INC	Rent Sub to L'lords	357.00	12/8/2015
2 BROTHERS HOME VESTING LLC	Rent Sub to L'lords	72.00	12/8/2015
2A FREEDOM COMPANY LLC	Education	268.00	12/8/2015
2M BUSINESS PRODUCTS	Non-Track Equipment	2,958.00	12/8/2015
4 HAPPY HOMES INC	Rent Sub/Dep L'lords	300.00	12/8/2015
4 HAPPY HOMES INC	Rent Sub to L'lords	925.00	12/8/2015
A & G PIPING INC	Building Maintenance	221.65	12/8/2015
A & G PIPING INC	Building Maintenance	339.45	12/8/2015
A & G PIPING INC	A/C Maint Contract	815.66	12/8/2015
A & G PIPING INC	Building Maintenance	5,483.93	12/8/2015
A & G PIPING INC	A/C Maint Contract	8,500.00	12/8/2015
A.H. BELO MANAGEMENT SERVICES	Subscriptions	586.56	12/8/2015
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	162.50	12/8/2015
AAB-AMERICAN ASSOC OF BIOANALYSTS	Lab Supplies	676.00	12/8/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	100.00	12/8/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	375.00	12/8/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	525.00	12/8/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	1,000.00	12/8/2015
ABE FACTOR	Counsel Fees-Courts	425.00	12/8/2015
ACCESSDATA GROUP LLC	Software Maint/Licen	12,855.01	12/8/2015
ACUITY SPECIALTY PRODUCTS INC	Graphics Inventory	105.86	12/8/2015
ACUITY SPECIALTY PRODUCTS INC	Laundry Services	1,033.20	12/8/2015
ADVANCE'D TEMPORARIES INC	Contract Labor	590.04	12/8/2015
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	558.24	12/8/2015
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	2,986.62	12/8/2015
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	8,355.03	12/8/2015
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	12,153.35	12/8/2015
AIDS OUTREACH CENTER INC	Misc Receivable	(15,000.00)	12/8/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	840.32	12/8/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	5,141.95	12/8/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	13,859.34	12/8/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	15,348.54	12/8/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	108,123.85	12/8/2015
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	187.20	12/8/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	21.76	12/8/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	36.13	12/8/2015
AIR RELIEF TECHNOLOGIES, INC	Equipment Maint	60.08	12/8/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	106.82	12/8/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	110.80	12/8/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	131.92	12/8/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	167.64	12/8/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	207.81	12/8/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	219.61	12/8/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	236.25	12/8/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	281.96	12/8/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	471.10	12/8/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	936.80	12/8/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	1,179.80	12/8/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	1,325.95	12/8/2015
AIRGAS USA LLC	Equipment Maint	9.30	12/8/2015

Vendor Name	Item Description	Paid Amount	Check Date
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	875.00	12/8/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	1,400.00	12/8/2015
ALEMEDA VILLAS LP	Rent Sub to L'lords	158.00	12/8/2015
ALFONS KYLE KNAPP	Counsel Fees-Courts	275.00	12/8/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	217.50	12/8/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	700.00	12/8/2015
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	75.00	12/8/2015
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	100.00	12/8/2015
ALL FAIR ELECTRIC	Professional Service	6,709.85	12/8/2015
ALL FAIR ELECTRIC	Building Maintenance	11,067.98	12/8/2015
ALLEN & WEAVER PC	Counsel Fees-Juv	200.00	12/8/2015
ALLEN & WEAVER PC	Counsel Fees - CPS	200.00	12/8/2015
ALLEN & WEAVER PC	Counsel Fees - CPS	1,625.00	12/8/2015
ALLIED COURT REPORTERS	Professional Service	592.32	12/8/2015
ALLIED TUBE & CONDUIT	Posts	479.00	12/8/2015
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	120.00	12/8/2015
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	124.00	12/8/2015
AMBIT ENERGY LLC	Port HAP Port-out	23.00	12/8/2015
AMBIT ENERGY LLC	Utility Assistance	112.15	12/8/2015
AMERICAN SOCIETY FOR CLINICAL	Lab Accreditation	325.00	12/8/2015
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	134.81	12/8/2015
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	1,616.16	12/8/2015
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	2,388.07	12/8/2015
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	5,921.28	12/8/2015
AMERIGROUP	Health Medicaid	57.20	12/8/2015
AMERILAND PROPERTY EXCHANGE AND	Rent Sub/Dep L'lords	300.00	12/8/2015
AMERILAND PROPERTY EXCHANGE AND	Rent Sub to L'lords	385.00	12/8/2015
AMGREEN KARENA HOTEL PARTNRSHIP LTD	Education	488.02	12/8/2015
AMY LEANDRA MILLS	Counsel Fees-Juv	300.00	12/8/2015
ANDREA REED INC	Reporter's Records	1,672.00	12/8/2015
ANGELA DOSKOCIL GAITHER	Professional Service	940.00	12/8/2015
ANNA BROWN	Professional Service	210.54	12/8/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	250.00	12/8/2015
ANTHONY SCOTT SIMPSON	Cnsl Fees-Cap Murder	400.00	12/8/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	650.00	12/8/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	1,850.00	12/8/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	4,487.50	12/8/2015
APAC TEXAS INC	Asphalt-Rock/Hot Mix	1,246.88	12/8/2015
APAC TEXAS INC	Asphalt-Rock/Hot Mix	1,479.16	12/8/2015
APAC TEXAS INC	Asphalt-Rock/Hot Mix	37,070.95	12/8/2015
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	12/8/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	12/8/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	15.75	12/8/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	23.45	12/8/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.50	12/8/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	43.80	12/8/2015
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	152.40	12/8/2015
ARCHIVE SUPPLIES INC	Graphics Inventory	914.70	12/8/2015
ARCHWOOD REAL ESTATE INC	Rent Sub to L'lords	526.00	12/8/2015
ARK RAMOS FOUNDRY & MFG CO INC	Building Maintenance	1,024.00	12/8/2015
ARLINGTON WATER UTILITIES	Water	14.83	12/8/2015
ARLINGTON WATER UTILITIES	Water	22.24	12/8/2015
ARLINGTON WATER UTILITIES	Water	95.31	12/8/2015
ARLINGTON WATER UTILITIES	Water	152.46	12/8/2015
ARLINGTON WATER UTILITIES	Water	318.57	12/8/2015

Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON WATER UTILITIES	Water	1,191.49	12/8/2015
ARLINGTON WATER UTILITIES	Water	1,909.37	12/8/2015
ARROW BOLT & ELECTRIC INC	Parts and Supplies	1,014.76	12/8/2015
ASSESSMENT AND INTERVENTION SVCS	Psych Exam/Testimony	2,400.00	12/8/2015
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	70.80	12/8/2015
AT&T MOBILITY	Telephone - Mobile	23.97	12/8/2015
AT&T MOBILITY	Telephone - Mobile	23.97	12/8/2015
AT&T MOBILITY	Telephone - Mobile	23.97	12/8/2015
AT&T MOBILITY	Telephone - Mobile	27.09	12/8/2015
AT&T MOBILITY	Wireless Data Access	38.34	12/8/2015
AT&T MOBILITY	Wireless Data Access	38.34	12/8/2015
AT&T MOBILITY	Telephone - Mobile	47.94	12/8/2015
AT&T MOBILITY	Telephone - Mobile	51.87	12/8/2015
AT&T MOBILITY	Telephone - Mobile	51.87	12/8/2015
AT&T MOBILITY	Telephone - Mobile	53.51	12/8/2015
AT&T MOBILITY	Wireless Data Access	57.58	12/8/2015
AT&T MOBILITY	Telephone - Mobile	75.84	12/8/2015
AT&T MOBILITY	Telephone - Mobile	78.22	12/8/2015
AT&T MOBILITY	Telephone - Mobile	78.22	12/8/2015
AT&T MOBILITY	Telephone - Mobile	82.86	12/8/2015
AT&T MOBILITY	Telephone - Mobile	136.52	12/8/2015
AT&T MOBILITY	Telephone - Mobile	155.61	12/8/2015
AT&T MOBILITY	Wireless Data Access	175.40	12/8/2015
AT&T MOBILITY	Wireless Data Access	219.94	12/8/2015
AT&T MOBILITY	Telephone - Mobile	221.96	12/8/2015
AT&T MOBILITY	Telephone - Mobile	223.71	12/8/2015
AT&T MOBILITY	Wireless Data Access	359.90	12/8/2015
AT&T MOBILITY	Wireless Data Access	359.90	12/8/2015
AT&T MOBILITY	Wireless Data Access	381.90	12/8/2015
AT&T MOBILITY	Wireless Data Access	431.88	12/8/2015
AT&T MOBILITY	Wireless Data Access	431.88	12/8/2015
AT&T MOBILITY	Wireless Data Access	503.86	12/8/2015
AT&T MOBILITY	Wireless Data Access	503.86	12/8/2015
AT&T MOBILITY	Wireless Data Access	503.86	12/8/2015
AT&T MOBILITY	Wireless Data Access	575.84	12/8/2015
AT&T MOBILITY	Wireless Data Access	731.80	12/8/2015
AT&T MOBILITY	Telephone - Mobile	1,089.71	12/8/2015
AT&T MOBILITY	Wireless Data Access	5,543.50	12/8/2015
ATMOS ENERGY CORP	Gas	3.44	12/8/2015
ATMOS ENERGY CORP	Gas	19.60	12/8/2015
ATMOS ENERGY CORP	Gas	19.80	12/8/2015
ATMOS ENERGY CORP	Gas	43.76	12/8/2015
ATMOS ENERGY CORP	Gas	220.00	12/8/2015
ATMOS ENERGY CORP	Gas	230.13	12/8/2015
ATTICUS J GILL	Counsel Fees-Courts	500.00	12/8/2015
AUTONATION	Parts and Supplies	55.63	12/8/2015
AV WATERS LANDING ASSOC LTD	Utility Assistance	18.88	12/8/2015
AV WATERS LANDING ASSOC LTD	Rental Assistance	645.00	12/8/2015
AVIS RENT A CAR SYSTEM LLC	Education	188.46	12/8/2015
AVIS RENT A CAR SYSTEM LLC	Education	208.71	12/8/2015
BAIRD HAMPTON & BROWN INC	Professional Service	2,625.00	12/8/2015
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	500.00	12/8/2015
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	1,000.00	12/8/2015
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	1,002.82	12/8/2015
BALL & HASE PC	Counsel Fees-Courts	100.00	12/8/2015

Vendor Name	Item Description	Paid Amount	Check Date
BALL & HASE PC	Counsel Fees-Courts	100.00	12/8/2015
BALL & HASE PC	Counsel Fees-Courts	700.00	12/8/2015
BALL & HASE PC	Counsel Fees-Courts	1,200.00	12/8/2015
BALL & HASE PC	Counsel Fees-Courts	2,875.00	12/8/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	50.00	12/8/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	137.50	12/8/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	450.00	12/8/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	531.25	12/8/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	800.00	12/8/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	875.00	12/8/2015
BARNEY HOLLAND OIL COMPANY	Fuel	17.62	12/8/2015
BARNEY HOLLAND OIL COMPANY	Fuel	49.97	12/8/2015
BARNEY HOLLAND OIL COMPANY	Fuel	96.07	12/8/2015
BARNEY HOLLAND OIL COMPANY	Fuel	122.01	12/8/2015
BARNEY HOLLAND OIL COMPANY	Fuel	159.55	12/8/2015
BARNEY HOLLAND OIL COMPANY	Fuel	160.79	12/8/2015
BARNEY HOLLAND OIL COMPANY	Fuel	269.84	12/8/2015
BARNEY HOLLAND OIL COMPANY	Fuel	308.83	12/8/2015
BARNEY HOLLAND OIL COMPANY	Fuel	562.65	12/8/2015
BARNEY HOLLAND OIL COMPANY	Fuel	605.96	12/8/2015
BARNEY HOLLAND OIL COMPANY	Fuel	922.99	12/8/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,066.35	12/8/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,311.49	12/8/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,603.23	12/8/2015
BARNEY HOLLAND OIL COMPANY	Fuel	4,595.94	12/8/2015
BARNEY HOLLAND OIL COMPANY	Fuel	6,941.53	12/8/2015
BARRY ALFORD	Counsel Fees-Courts	550.00	12/8/2015
BARRY ALFORD	Counsel Fees-Courts	625.00	12/8/2015
BARRY ALFORD	Cnsl Fees-Crim Appls	4,187.50	12/8/2015
BARRY G JOHNSON	Counsel Fees-Courts	550.00	12/8/2015
BARRY G JOHNSON	Counsel Fees-Courts	675.00	12/8/2015
BARRY G JOHNSON	Counsel Fees-Courts	850.00	12/8/2015
BARRY G JOHNSON	Counsel Fees-Courts	1,800.00	12/8/2015
BARTHOLOW RENTAL CO INC	Parts and Supplies	2,978.00	12/8/2015
BEAL LAW FIRM PLLC	Counsel Fees - CPS	100.00	12/8/2015
BEN E KEITH COMPANY	Food	1,596.61	12/8/2015
BEN LEONARD PLLC	Counsel Fees-Courts	415.00	12/8/2015
BEN LEONARD PLLC	Counsel Fees-Courts	1,250.00	12/8/2015
Bennie J Medlin	Travel	162.18	12/8/2015
BETSY ROSS FLAG GIRL INC	Building Maintenance	104.80	12/8/2015
BIMBO BAKERIES USA INC	Food	496.69	12/8/2015
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	589.00	12/8/2015
BOB BARKER COMPANY INC	Sheriff Inventory	454.74	12/8/2015
BOBBY L BEASLEY	Investigative	500.00	12/8/2015
BONNIE C WELLS	Investigative	499.50	12/8/2015
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	786.17	12/8/2015
BOYD MOONEY	Counsel Fees-Juv	200.00	12/8/2015
BRADFORD SHAW	Counsel Fees-Courts	525.00	12/8/2015
BRADFORD SHAW	Counsel Fees-Courts	868.55	12/8/2015
BRENDA G HANSEN	Counsel Fees-Courts	100.00	12/8/2015
BRENDA G HANSEN	Counsel Fees-Courts	137.50	12/8/2015
BRENDA G HANSEN	Counsel Fees-Courts	250.00	12/8/2015
BRENDA G HANSEN	Counsel Fees-Courts	275.00	12/8/2015
BRENDA G HANSEN	Counsel Fees-Courts	400.00	12/8/2015
BRENDA G HANSEN	Counsel Fees-Courts	12,300.00	12/8/2015

Vendor Name	Item Description	Paid Amount	Check Date
Brenda L Cloyd	Education	80.00	12/8/2015
BRETT BOONE	Counsel Fees-Courts	490.00	12/8/2015
BRETT BOONE	Counsel Fees-Courts	1,910.00	12/8/2015
BRIAN C SIMPSON	Counsel Fees - CPS	1,280.00	12/8/2015
BRIAN E POPE PHD	Psych Exam/Testimony	2,400.00	12/8/2015
BRIAN J NEWMAN	Cnsl Fees-Fam Drg Ct	100.00	12/8/2015
BRIAN J NEWMAN	Counsel Fees - CPS	200.00	12/8/2015
BRIAN K WALKER	Counsel Fees-Courts	100.00	12/8/2015
BRIAN K WALKER	Counsel Fees-Courts	156.25	12/8/2015
BRIAN K WALKER	Counsel Fees-Courts	800.00	12/8/2015
BRIAN K WALKER	Counsel Fees-Courts	875.00	12/8/2015
BRIAN K WALKER	Cnsl Fees-Crim Appls	4,600.00	12/8/2015
BRIAN M BOUFFARD	Counsel Fees-Courts	375.00	12/8/2015
Britannia M Brostrom	Travel	60.00	12/8/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	722.00	12/8/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	1,090.00	12/8/2015
BURKE MITIGATION AND CONSULTING LLC	Cap Murder-Othr Cost	4,995.22	12/8/2015
BYRON BROWN	Rent Sub to L'lords	202.00	12/8/2015
C D HARTNETT CO	Food	167.71	12/8/2015
C KYLE HOGAN PC	Counsel Fees-Courts	158.34	12/8/2015
C KYLE HOGAN PC	Counsel Fees-Courts	200.00	12/8/2015
C P CONTINENTAL LP	Rent Sub to L'lords	79.00	12/8/2015
CANAS & FLORES	Counsel Fees-Courts	300.00	12/8/2015
CANAS & FLORES	Counsel Fees-Courts	400.00	12/8/2015
CANAS & FLORES	Counsel Fees-Courts	1,675.00	12/8/2015
CANDACE M TAYLOR	Counsel Fees-Courts	8,350.00	12/8/2015
CAROL P PIERCE	Interpreter Fees	2,047.50	12/8/2015
CAROLE L ROGERS	Psych Exam/Testimony	2,400.00	12/8/2015
CASEY COLE	Counsel Fees-Courts	350.00	12/8/2015
CASS ROBERT CALLAWAY	Counsel Fees-Courts	603.00	12/8/2015
CATHERINE DUNNAVANT	Litigation Expense	6.00	12/8/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	100.00	12/8/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	880.00	12/8/2015
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	187.50	12/8/2015
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	468.75	12/8/2015
CDW GOVERNMENT	Computer Supplies	11.36	12/8/2015
CDW GOVERNMENT	Supplies	245.13	12/8/2015
CDW GOVERNMENT	Non-Track Equipment	5,102.58	12/8/2015
CDW GOVERNMENT	Software Maint/Licen	6,890.40	12/8/2015
CDW GOVERNMENT	LV Computers (Mod)	8,244.06	12/8/2015
CEDAR HILL MEMORIAL PARK	County Burials	875.00	12/8/2015
Cedric R Simon	Fuel	20.50	12/8/2015
CENTRAL POLY CORP	Medical Supplies	25.72	12/8/2015
CENTRAL POLY CORP	Custodian Supplies	85.50	12/8/2015
CHAD WEST PLLC	Counsel Fees-Courts	400.00	12/8/2015
CHADWELL GROUP LP	Professional Service	343.75	12/8/2015
CHARLES ROACH	Counsel Fees-Courts	350.00	12/8/2015
CHARTER COMMUNICATIONS	Subscriptions	18.07	12/8/2015
CHARTER COMMUNICATIONS	Data Transmiss Line	85.09	12/8/2015
CHARTER COMMUNICATIONS	Subscriptions	92.69	12/8/2015
CHECKPOINT SERVICES INC	Computer Supplies	544.75	12/8/2015
CHECKPOINT SERVICES INC	Computer Supplies	556.00	12/8/2015
CHEM AQUA	A/C Maint Contract	42.00	12/8/2015
CHEM AQUA	A/C Maint Contract	84.00	12/8/2015
CHEM AQUA	A/C Maint Contract	84.00	12/8/2015

Vendor Name	Item Description	Paid Amount	Check Date
CHEM AQUA	A/C Maint Contract	252.00	12/8/2015
CHEM AQUA	A/C Maint Contract	252.00	12/8/2015
CHEM AQUA	A/C Maint Contract	584.00	12/8/2015
CHEM AQUA	A/C Maint Contract	794.00	12/8/2015
CHEM AQUA	A/C Maint Contract	794.00	12/8/2015
CHEM AQUA	A/C Maint Contract	1,029.00	12/8/2015
CHEM AQUA	A/C Maint Contract	1,077.50	12/8/2015
CHEMSEARCH	Building Maintenance	739.80	12/8/2015
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	670.00	12/8/2015
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	1,560.00	12/8/2015
CITY OF CHARLOTTE HOUSING AUTHORITY	Port Admin Fee Expen	1.07	12/8/2015
CITY OF CLEBURNE	Professional Service	160.00	12/8/2015
CITY OF EULESS	Water	16.23	12/8/2015
CITY OF EULESS	Water	19.84	12/8/2015
CITY OF FORT WORTH WATER DEPT	Utility Assistance	191.17	12/8/2015
CITY OF HURST WATER DEPT	Water	58.89	12/8/2015
CITY OF HURST WATER DEPT	Water	192.40	12/8/2015
CITY OF HURST WATER DEPT	Water	756.06	12/8/2015
CITY OF HURST WATER DEPT	Water	778.35	12/8/2015
CITY OF KENNEDALE	Water	407.17	12/8/2015
CITY OF MANSFIELD WATER/SEWER	Water	284.23	12/8/2015
CITY OF MANSFIELD WATER/SEWER	Water	1,043.60	12/8/2015
CITY OF SOUTHLAKE	Other Payable	85,701.14	12/8/2015
CLIFFORD L BRONSON	Counsel Fees - CPS	430.00	12/8/2015
CLIFFORD L BRONSON	Counsel Fees - CPS	510.00	12/8/2015
CLIFFORD L BRONSON	Counsel Fees - CPS	530.00	12/8/2015
CNA SURETY	Bonds	93.00	12/8/2015
COAA - CONSTRUCTION OWNERS	Dues	350.00	12/8/2015
CODING INSTITUTE LLC	Subscriptions	599.00	12/8/2015
COFER LAW PC	Counsel Fees - CPS	342.50	12/8/2015
COFER LAW PC	Counsel Fees-Courts	440.00	12/8/2015
COFER LAW PC	Counsel Fees-Courts	500.00	12/8/2015
COFER LAW PC	Counsel Fees-Courts	550.00	12/8/2015
COFER LAW PC	Counsel Fees-Courts	2,500.00	12/8/2015
COLE JENNINGS BRYAN	Counsel Fees-Courts	150.00	12/8/2015
COLE JENNINGS BRYAN	Counsel Fees-Courts	337.50	12/8/2015
COLE JENNINGS BRYAN	Counsel Fees-Courts	365.00	12/8/2015
COLE JENNINGS BRYAN	Counsel Fees-Courts	430.00	12/8/2015
COLE JENNINGS BRYAN	Counsel Fees-Probate	2,500.00	12/8/2015
COLLIN COUNTY FIRE AND ARSON	Education	300.00	12/8/2015
COMMUNICATION CONCEPTS	Building Maintenance	3,473.83	12/8/2015
COMMUNICATION CONCEPTS	Building Maintenance	3,620.00	12/8/2015
CONTROL CONCEPTS INC	A/C Maint Contract	333.00	12/8/2015
CORPUS CHRISTI HOUSING AUTHORITY	Port Admin Fee Expen	84.86	12/8/2015
CORPUS CHRISTI HOUSING AUTHORITY	Port HAP Port-out	622.00	12/8/2015
COTTONWOOD HAMMER LP	Rent Sub to L'lords	721.00	12/8/2015
COTTONWOOD PARTNERS LLC	Rental Assistance	799.00	12/8/2015
COURTHOUSE TECHNOLOGIES LTD	Non-Track Equipment	3,000.00	12/8/2015
COURTNEY MILLER	Counsel Fees-Courts	156.25	12/8/2015
COURTNEY MILLER	Counsel Fees-Courts	1,700.00	12/8/2015
CRAFCO TEXAS INC	Parts and Supplies	1,375.46	12/8/2015
CRASH DYNAMICS	Expert Witness Serv	4,010.30	12/8/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	1,000.00	12/8/2015
CYNTHIA A FITCH	Counsel Fees-Courts	250.00	12/8/2015
CYNTHIA A FITCH	Counsel Fees - CPS	1,080.00	12/8/2015

Vendor Name	Item Description	Paid Amount	Check Date
Cynthia Bryant	Educational Material	109.18	12/8/2015
CYNTHIA L FORSTER	Professional Service	1,200.00	12/8/2015
CYNTOX LLC	Disposal Service	885.00	12/8/2015
CYNTOX LLC	Disposal Service	1,065.00	12/8/2015
CYNTOX LLC	Environment Disposal	1,320.00	12/8/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	86.87	12/8/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	2,173.00	12/8/2015
DALE EVERETT HEISCH	Counsel Fees-Courts	300.00	12/8/2015
DALLAS BUSINESS JOURNAL	Subscriptions	102.00	12/8/2015
DALLAS CHAPTER APA-AMERICAN PAYROLL	Education	35.00	12/8/2015
DALLAS CHAPTER APA-AMERICAN PAYROLL	Education	35.00	12/8/2015
DALLAS/FORT WORTH INTERNATIONAL	Travel	31.00	12/8/2015
DANA A DUFFEY	Counsel Fees - CPS	915.00	12/8/2015
DANIEL E COLLINS	Counsel Fees-Courts	606.25	12/8/2015
DANIEL E COLLINS	Counsel Fees-Courts	900.00	12/8/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	387.50	12/8/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	500.00	12/8/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	1,250.00	12/8/2015
DANIEL YOUNG	Counsel Fees-Courts	200.00	12/8/2015
DANIEL YOUNG	Counsel Fees-Courts	625.00	12/8/2015
DANNY D PITZER	Counsel Fees-Courts	500.00	12/8/2015
DANNY D PITZER	Counsel Fees-Courts	700.00	12/8/2015
DANNY D PITZER	Counsel Fees-Courts	811.50	12/8/2015
DARCY NILES DENO	Counsel Fees - CPS	680.00	12/8/2015
DATA COM DESIGN GROUP	Professional Service	3,262.50	12/8/2015
DAVID A PEARSON, IV	Counsel Fees-Juv	100.00	12/8/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	125.00	12/8/2015
DAVID BAYS	Counsel Fees-Courts	550.00	12/8/2015
DAVID BAYS	Counsel Fees-Courts	850.00	12/8/2015
DAVID L MARLOW	Investigative	901.25	12/8/2015
DAVID PALMER	Counsel Fees-Courts	600.00	12/8/2015
David W Ansley	Transportation	7.00	12/8/2015
DEALERS ELECTRICAL SUPPLY	Building Maintenance	53.31	12/8/2015
DEAN MIYAZONO	Counsel Fees-Courts	105.00	12/8/2015
DEBBIE EDWARDS	Reporter's Records	98.53	12/8/2015
DELL MARKETING	Non-Track Equipment	27.50	12/8/2015
DELL MARKETING	Non-Track Equipment	148.60	12/8/2015
DENISE NEMIA GUADARRAMA	Professional Service	1,375.00	12/8/2015
DENNIS SERVICES LLC	Building Maintenance	855.08	12/8/2015
DENNIS SERVICES LLC	Building Maintenance	3,160.54	12/8/2015
DENTON HOUSING AUTHORITY	Port Admin Fee Expen	85.93	12/8/2015
DENTON HOUSING AUTHORITY	Port HAP Port-out	604.00	12/8/2015
DEPOSITION SOLUTIONS LLC	Professional Service	1,974.40	12/8/2015
DEPT OF INFORMATION RESOURCES	Lab Equip Mainten	225.86	12/8/2015
DEREK BROWN	Counsel Fees-Courts	(175.00)	12/8/2015
DEREK BROWN	Counsel Fees-Courts	160.00	12/8/2015
DEREK BROWN	Counsel Fees-Courts	852.50	12/8/2015
DEVIN MICHELLE AUCLAIR	Counsel Fees - CPS	225.00	12/8/2015
DFW R20 LLC	Rent Sub to L'lords	226.00	12/8/2015
DIGITAL ALLY INC	Equipment Maint	320.00	12/8/2015
DIGITAL ALLY INC	Equipment Maint	395.00	12/8/2015
DIGITAL ALLY INC	Computer Supplies	483.21	12/8/2015
DIGITAL ALLY INC	LV Furn&Off Eq(Mod)	10,056.79	12/8/2015
DIRECTV INC	Subscriptions	60.98	12/8/2015
DISTRICT IV TAE4-HA	Dues	102.50	12/8/2015

Vendor Name	Item Description	Paid Amount	Check Date
DIXON-SHANE LLC	Medical Supplies	516.10	12/8/2015
DOMINIC A BAUMAN	Counsel Fees-Courts	200.00	12/8/2015
DOMINIC A BAUMAN	Counsel Fees-Courts	400.00	12/8/2015
DOMINIC A BAUMAN	Counsel Fees-Courts	450.00	12/8/2015
DOMINO'S PIZZA	Jury Costs	130.32	12/8/2015
DON BODENHAMER	Counsel Fees-Courts	500.00	12/8/2015
DON MICHAEL DAWES	Counsel Fees - CPS	525.00	12/8/2015
DON MICHAEL DAWES	Counsel Fees - CPS	862.50	12/8/2015
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	915.76	12/8/2015
DREAM RANCH LLC	Supplies	149.55	12/8/2015
DREAM RANCH LLC	Supplies	201.32	12/8/2015
DREW WILLIAMSON	Counsel Fees-Courts	700.00	12/8/2015
DURKIN & GRAHAM PC	Counsel Fees-Juv	100.00	12/8/2015
DURKIN & GRAHAM PC	Counsel Fees-Courts	770.00	12/8/2015
Dustin J Gerold	Education	54.85	12/8/2015
EAN HOLDINGS LLC	Vehicle Lease	800.00	12/8/2015
EAN HOLDINGS LLC	Vehicle Lease	3,626.54	12/8/2015
ECOLAB FOOD SAFETY SPECIALTIES INC	Kitchen Supplies	516.82	12/8/2015
ECONET.COM INC	Professional Service	68,469.00	12/8/2015
EDWARD G JONES	Counsel Fees-Courts	750.00	12/8/2015
EDWARD G JONES	Counsel Fees-Courts	1,900.00	12/8/2015
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	12/8/2015
EIGHTH ADMINISTRATIVE JUDICIAL REGI	8th Admin District	146,524.87	12/8/2015
EIL VENTURES ONE LLC	Rental Assistance	795.00	12/8/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	125.00	12/8/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	1,050.00	12/8/2015
ELIZABETH GRADY BRANCH	Professional Service	12,323.33	12/8/2015
ELLEN TIMBERLAKE-VOLZ	TC Historical Comm	84.91	12/8/2015
ELOY SEPULVEDA	Counsel Fees-Courts	1,000.00	12/8/2015
Elvira M Simpson	Education	28.00	12/8/2015
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	30.96	12/8/2015
EMMIS PUBLISHING	Subscriptions	46.00	12/8/2015
ENCON SYSTEMS INC	Supplies	96.00	12/8/2015
ENCON SYSTEMS INC	Supplies	140.72	12/8/2015
ENCON SYSTEMS INC	Supplies	140.72	12/8/2015
ENCON SYSTEMS INC	Supplies	228.48	12/8/2015
ENCON SYSTEMS INC	Supplies	281.44	12/8/2015
ENHANCED LASER PRODUCTS	Supplies	45.00	12/8/2015
ENHANCED LASER PRODUCTS	Supplies	60.00	12/8/2015
ENHANCED LASER PRODUCTS	Supplies	90.00	12/8/2015
ENVIROMATIC SYSTEMS	A/C Maint Contract	142.50	12/8/2015
ENVIROMATIC SYSTEMS	A/C Maint Contract	285.00	12/8/2015
ENVIROMATIC SYSTEMS	A/C Maint Contract	700.36	12/8/2015
ER INVESTIGATIVE NETWORK	Investigative	500.00	12/8/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	227.50	12/8/2015
ERNEST WALKER	Rent Sub to L'lords	252.00	12/8/2015
EVCO PARTNERS LP	Supplies	5.58	12/8/2015
EVCO PARTNERS LP	Supplies	5.58	12/8/2015
EVCO PARTNERS LP	Supplies	111.60	12/8/2015
EVCO PARTNERS LP	Parts and Supplies	126.99	12/8/2015
EVCO PARTNERS LP	Building Maintenance	365.91	12/8/2015
EVCO PARTNERS LP	Custodian Supplies	389.04	12/8/2015
EVCO PARTNERS LP	Building Maintenance	420.08	12/8/2015
EVCO PARTNERS LP	Building Maintenance	487.31	12/8/2015
EVCO PARTNERS LP	Building Maintenance	1,037.28	12/8/2015



Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Building Maintenance	1,523.69	12/8/2015
FARMERS MARKET	Food	349.99	12/8/2015
FBM GYPSUM SUPPLY LLC	Building Maintenance	5,928.00	12/8/2015
FEDEX	Postage	22.76	12/8/2015
FEDEX	Postage	39.80	12/8/2015
FEDEX	Postage	129.82	12/8/2015
FEDEX	Postage	185.16	12/8/2015
FEDEX	Postage	446.21	12/8/2015
FEDEX	Postage	586.17	12/8/2015
FELIPE O CALZADA	Counsel Fees-Juv	300.00	12/8/2015
FIRST RESTORATION INC	Building Maintenance	9,778.53	12/8/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	410.38	12/8/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	790.63	12/8/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,071.24	12/8/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	2,875.13	12/8/2015
FITNESS SERVICE OF NORTH TEXAS	Equipment Maint	132.75	12/8/2015
FITNESS SERVICE OF NORTH TEXAS	Equipment Maint	180.00	12/8/2015
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	3,109.77	12/8/2015
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	78,175.26	12/8/2015
FORENSIC TRAINING & CONSULTING	Crime Lab Service	2,515.78	12/8/2015
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	125.00	12/8/2015
FORT WORTH BOLT AND TOOL CO	Building Maintenance	336.31	12/8/2015
FORT WORTH BUSINESS PRESS	Subscriptions	125.00	12/8/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	37.05	12/8/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	71.50	12/8/2015
FORT WORTH POLICE DEPARTMENT	Econ Crime Interest	0.35	12/8/2015
FORT WORTH POLICE DEPARTMENT	Econ Crime Interest	0.58	12/8/2015
FORT WORTH POLICE DEPARTMENT	Econ Crime Interest	0.60	12/8/2015
FORT WORTH POLICE DEPARTMENT	Econ Crime Interest	0.92	12/8/2015
FORT WORTH POLICE DEPARTMENT	Econ Crime Interest	1.68	12/8/2015
FORT WORTH POLICE DEPARTMENT	Econ Crime Interest	2.05	12/8/2015
FORT WORTH POLICE DEPARTMENT	Econ Crime Interest	3.78	12/8/2015
FORT WORTH POLICE DEPARTMENT	Econ Crime Interest	4.37	12/8/2015
FORT WORTH POLICE DEPARTMENT	Econ Crime Interest	5.03	12/8/2015
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizures	741.00	12/8/2015
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizures	1,039.50	12/8/2015
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizures	1,468.00	12/8/2015
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizures	1,660.00	12/8/2015
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizures	1,814.50	12/8/2015
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizures	1,848.00	12/8/2015
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizures	3,937.00	12/8/2015
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizures	4,661.50	12/8/2015
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizures	4,902.50	12/8/2015
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizures	5,250.50	12/8/2015
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizures	11,819.00	12/8/2015
FORT WORTH WATER DEPARTMENT	Water	34.48	12/8/2015
FORT WORTH WATER DEPARTMENT	Water	37.96	12/8/2015
FORT WORTH WATER DEPARTMENT	Water	60.35	12/8/2015
FORT WORTH WATER DEPARTMENT	Water	70.84	12/8/2015
FORT WORTH WATER DEPARTMENT	Water	73.64	12/8/2015
FORT WORTH WATER DEPARTMENT	Water	76.38	12/8/2015
FORT WORTH WATER DEPARTMENT	Water	114.86	12/8/2015
FORT WORTH WATER DEPARTMENT	Water	118.40	12/8/2015
FORT WORTH WATER DEPARTMENT	Water	169.23	12/8/2015
FORT WORTH WATER DEPARTMENT	Water	188.87	12/8/2015

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	190.35	12/8/2015
FORT WORTH WATER DEPARTMENT	Water	249.50	12/8/2015
FORT WORTH WATER DEPARTMENT	Water	264.15	12/8/2015
FORT WORTH WATER DEPARTMENT	Utility Assistance	264.22	12/8/2015
FORT WORTH WATER DEPARTMENT	Water	303.90	12/8/2015
FORT WORTH WATER DEPARTMENT	Water	305.08	12/8/2015
FORT WORTH WATER DEPARTMENT	Water	670.96	12/8/2015
FORT WORTH WATER DEPARTMENT	Water	980.66	12/8/2015
FORT WORTH WATER DEPARTMENT	Water	1,220.09	12/8/2015
FORT WORTH WATER DEPARTMENT	Water	2,906.93	12/8/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	400.00	12/8/2015
FRANK ADLER	Counsel Fees - CPS	300.00	12/8/2015
FRANK ADLER	Counsel Fees-Juv	1,087.50	12/8/2015
FRANK D ABLE	Counsel Fees-Courts	12,290.00	12/8/2015
FRED DAVID HOWEY	Counsel Fees-Juv	400.00	12/8/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	1,750.00	12/8/2015
Fredric M Hall	Postage	6.40	12/8/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	240.29	12/8/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	274.78	12/8/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	348.27	12/8/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	349.70	12/8/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	419.64	12/8/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	576.53	12/8/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	660.94	12/8/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	989.36	12/8/2015
Frieda C McCaskill	Education	100.00	12/8/2015
FUGRO CONSULTANTS INC	Professional Service	666.00	12/8/2015
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	155.00	12/8/2015
G ANDREW PLATT	Counsel Fees-Courts	362.50	12/8/2015
G ANDREW PLATT	Counsel Fees-Courts	500.00	12/8/2015
G ANDREW PLATT	Counsel Fees-Courts	550.00	12/8/2015
G ANDREW PLATT	Counsel Fees-Courts	850.00	12/8/2015
G ANDREW PLATT	Counsel Fees-Courts	1,600.00	12/8/2015
G2 ALTA MESA LLC	Rent Sub to L'lords	158.00	12/8/2015
GARY RAYMOND SPEER JR	Counsel Fees-Courts	225.00	12/8/2015
GARY RAYMOND SPEER JR	Counsel Fees-Juv	300.00	12/8/2015
GARY RAYMOND SPEER JR	Counsel Fees-Courts	450.00	12/8/2015
GARY RAYMOND SPEER JR	Counsel Fees-Courts	475.00	12/8/2015
GEORGE ALAN STEELE	Counsel Fees-Courts	118.75	12/8/2015
GEORGE ALAN STEELE	Counsel Fees-Courts	137.50	12/8/2015
GEORGE B MACKEY	Counsel Fees-Courts	950.00	12/8/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,025.00	12/8/2015
GFOA-GOVERNMENT FINANCE OFFICERS	Education	580.00	12/8/2015
GIAN S TANWAR	Rent Sub to L'lords	7.00	12/8/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	700.00	12/8/2015
GILBERTO TORREZ	Investigative	1,168.00	12/8/2015
GLAXOSMITHKLINE (GSK)	Medical Supplies	2,586.21	12/8/2015
GLOBAL TECHNICAL SERVICES INC	Employee Physicals	39.93	12/8/2015
GLOBAL TECHNICAL SERVICES INC	Professional Service	309.51	12/8/2015
GOMEZ FLOOR COVERING INC	Building Maintenance	500.00	12/8/2015
GOMEZ FLOOR COVERING INC	Building Maintenance	8,242.00	12/8/2015
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	1.07	12/8/2015
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	4.28	12/8/2015
GRAPEVINE DCJ LLC	Capital Outlay - Veh	44,396.00	12/8/2015
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	150.20	12/8/2015

Vendor Name	Item Description	Paid Amount	Check Date
GREEN GUARD FIRST AID & SAFETY	Supplies	46.27	12/8/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	62.00	12/8/2015
GREEN PLANET INC	Environment Disposal	295.00	12/8/2015
GREGORY SPENCER FUNERAL	County Burials	700.00	12/8/2015
GUARANTEED EXPRESS INC	Professional Service	337.80	12/8/2015
GULF STATES DISTRIBUTORS	Range Supplies	119.00	12/8/2015
Guy C. Dixon	Travel	343.40	12/8/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	100.00	12/8/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	150.00	12/8/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	225.00	12/8/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	300.00	12/8/2015
HANG NGUYEN	Rent Sub to L'lords	228.00	12/8/2015
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	1,546.78	12/8/2015
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	536.00	12/8/2015
HARMONY M SCHUERMAN	Counsel Fees-Courts	300.00	12/8/2015
HAROLD V JOHNSON	Counsel Fees-Courts	50.00	12/8/2015
HAROLD V JOHNSON	Counsel Fees-Courts	100.00	12/8/2015
HAROLD V JOHNSON	Counsel Fees-Courts	305.00	12/8/2015
HAROLD V JOHNSON	Counsel Fees-Courts	510.00	12/8/2015
HAROLD V JOHNSON	Counsel Fees-Courts	1,050.00	12/8/2015
HARRIS COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	2.14	12/8/2015
Harry E White	Travel	44.09	12/8/2015
HARRY HARRIS III	Counsel Fees-Courts	300.00	12/8/2015
HAWKINS & WALKER PC	Counsel Fees-Courts	950.00	12/8/2015
HAWKINS & WALKER PC	Counsel Fees-Courts	1,057.50	12/8/2015
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equip&Supplies	66.27	12/8/2015
HE REALTY LLC	Due to TNRC P Fees	10.00	12/8/2015
HE REALTY LLC	Hlth PSRO Program	250.00	12/8/2015
HEADLINE MENTORS & PERFORMING ARTS	Subrecipient Service	3,322.44	12/8/2015
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	4,153.57	12/8/2015
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	29,168.84	12/8/2015
Heather M Kramer	Travel	500.53	12/8/2015
HELBING'S MOBIL SERVICE	Central Garage Inv	83.50	12/8/2015
HENRY J CLARK JR	Counsel Fees-Courts	237.50	12/8/2015
HENRY SCHEIN	Custodian Supplies	321.12	12/8/2015
HERBERT D EVERITT	Counsel Fees-Courts	1,225.00	12/8/2015
HERBERT D EVERITT	Counsel Fees-Courts	3,050.00	12/8/2015
HIGGINBOTHAM & ASSOCIATES	Casualty Insurance	1,000.00	12/8/2015
HIGGINBOTHAM & ASSOCIATES	Casualty Insurance	25,882.00	12/8/2015
HIGGINBOTHAM & ASSOCIATES	Casualty Insurance	447,635.00	12/8/2015
HIRED HANDS INC	Interpreter Fees	140.00	12/8/2015
HOMETOWN PROSPERITY LLC	Bonds	71.00	12/8/2015
HOUSING AUTHORITY	Port Admin Fee Expen	1.07	12/8/2015
HOUSING AUTHORITY OF COLLEGE PARK	Port Admin Fee Expen	1.07	12/8/2015
HOUSING AUTHORITY OF FULTON COUNTY	Port Admin Fee Expen	1.07	12/8/2015
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	12/8/2015
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	12/8/2015
HUNG CANH TRAN	Interpreter Fees	140.00	12/8/2015
Hung Nguyen	Travel	618.11	12/8/2015
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	11.00	12/8/2015
ICS	Bedding and Clothing	1,048.00	12/8/2015
ICS	Bedding and Clothing	13,536.00	12/8/2015
IEH AUTO PARTS LLC	Central Garage Inv	148.82	12/8/2015
IESI C&D LANDFILL	Support Serv Supply	90.46	12/8/2015
INGRAM LIBRARY SERVICES INC	Law Books	39.37	12/8/2015

Vendor Name	Item Description	Paid Amount	Check Date
INTEGRATED ACCESS SYSTEMS	Equipment Maint	8,708.35	12/8/2015
INTELLIGENT INTERIORS INC	Non-Track Equipment	361.50	12/8/2015
IRENE M VERA	Interpreter Fees	130.00	12/8/2015
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	22.00	12/8/2015
IRVING HOLDINGS INC	Transportation	75.95	12/8/2015
J STEVEN BUSH	Counsel Fees-Courts	300.00	12/8/2015
J STEVEN BUSH	Counsel Fees-Courts	1,900.00	12/8/2015
JACK G DUFFY JR	Counsel Fees-Courts	400.00	12/8/2015
JACK G DUFFY JR	Counsel Fees-Courts	600.00	12/8/2015
JACKIE MARTIN	Counsel Fees - CPS	100.00	12/8/2015
JACKIE MARTIN	Counsel Fees - CPS	200.00	12/8/2015
JACKIE MARTIN	Counsel Fees - CPS	1,070.00	12/8/2015
JAMES D RENFORTH II	Counsel Fees-Courts	400.00	12/8/2015
JAMES EDWARD BAKER	Counsel Fees-Courts	200.00	12/8/2015
JAMES MASEK	Counsel Fees-Juv	200.00	12/8/2015
JAMES MASEK	Counsel Fees - CPS	1,955.00	12/8/2015
JAMES MELVIN TEMPLE	Rent Sub to L'lords	133.00	12/8/2015
JAMES MICHAEL WORLEY JR	Counsel Fees-Courts	600.00	12/8/2015
JAMES MICHAEL WORLEY JR	Counsel Fees-Courts	600.00	12/8/2015
James Rizy	Court Costs	2.00	12/8/2015
JAYSON NAG	Counsel Fees-Courts	700.00	12/8/2015
JC WELDING INC	Building Maintenance	694.55	12/8/2015
JDB TOWING LLC	Wrecker Service	65.00	12/8/2015
JDB TOWING LLC	Wrecker Service	195.00	12/8/2015
Jeannette E Johnson	Education	167.78	12/8/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	300.00	12/8/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	337.50	12/8/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	650.00	12/8/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	1,500.00	12/8/2015
JEFFREY L QUICK	Rent Sub to L'lords	1,233.00	12/8/2015
JEFFREY S STEWART PC	Counsel Fees-Courts	125.00	12/8/2015
JEFFREY S STEWART PC	Counsel Fees-Courts	256.25	12/8/2015
JEFFREY S STEWART PC	Counsel Fees-Courts	1,150.00	12/8/2015
JENNIFER DILLON	Counsel Fees - CPS	1,860.00	12/8/2015
JENNIFER ROSE THOMPSON	Professional Service	800.00	12/8/2015
JERRY NELSON JENKINS	Rent Sub to L'lords	1,264.00	12/8/2015
JERRY WALKER	Litigation Expense	10.00	12/8/2015
JERRY WALKER	Litigation Expense	10.00	12/8/2015
JERRY WALKER	Counsel Fees-Courts	201.25	12/8/2015
JERRY WALKER	Counsel Fees-Courts	220.00	12/8/2015
JERRY WALKER	Counsel Fees-Courts	435.00	12/8/2015
JERRY WALKER	Counsel Fees-Courts	450.00	12/8/2015
JERRY WALKER	Counsel Fees-Courts	450.00	12/8/2015
JERRY WALKER	Counsel Fees-Courts	500.00	12/8/2015
JERRY WOOD	Counsel Fees-Courts	900.00	12/8/2015
JIM C MINTER	Counsel Fees-Courts	750.00	12/8/2015
JIM CULBERTSON	Counsel Fees-Juv	100.00	12/8/2015
JIM CULBERTSON	Counsel Fees - CPS	885.00	12/8/2015
JIM LANE	Counsel Fees-Courts	308.75	12/8/2015
JIM LANE	Counsel Fees-Courts	1,075.00	12/8/2015
JMP INTERESTS LTD	Law Books	109.00	12/8/2015
JMP INTERESTS LTD	Law Books	1,173.00	12/8/2015
JOHN CARL BEATTY	Counsel Fees-Courts	137.50	12/8/2015
JOHN CARL BEATTY	Counsel Fees-Courts	140.00	12/8/2015
JOHN CARL BEATTY	Counsel Fees-Courts	400.00	12/8/2015

Vendor Name	Item Description	Paid Amount	Check Date
JOHN CARL BEATTY	Counsel Fees-Courts	681.25	12/8/2015
JOHN CARL BEATTY	Counsel Fees-Courts	750.00	12/8/2015
JOHN CARL BEATTY	Counsel Fees-Courts	1,750.00	12/8/2015
JOHN CHARLES OSWALT	Investigative	235.00	12/8/2015
JOHN CHARLES OSWALT	Investigative	2,800.00	12/8/2015
JOHN ECK	Counsel Fees - CPS	150.00	12/8/2015
JOHN ECK	Counsel Fees - CPS	990.00	12/8/2015
JOHN ECK	Counsel Fees - CPS	2,300.00	12/8/2015
JOHN H LADD	Investigative	244.62	12/8/2015
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	1,790.00	12/8/2015
JOHN T BRENDER	Counsel Fees-Courts	162.50	12/8/2015
JOHN T BRENDER	Counsel Fees-Courts	181.25	12/8/2015
JOHN T BRENDER	Counsel Fees-Courts	250.00	12/8/2015
JOHN T BRENDER	Counsel Fees-Courts	550.00	12/8/2015
JOHN T BRENDER	Counsel Fees-Courts	7,850.00	12/8/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	545.00	12/8/2015
JONATHAN SIMPSON	Counsel Fees-Courts	2,150.00	12/8/2015
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	260.00	12/8/2015
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	625.00	12/8/2015
JOYCE E STEVENS P.C.	Counsel Fees-Courts	100.00	12/8/2015
JOYCE E STEVENS P.C.	Counsel Fees-Courts	125.00	12/8/2015
JPMORGAN CHASE BANK NA	No account	14.13	12/8/2015
JPMORGAN CHASE BANK NA	Parts and Supplies	37.00	12/8/2015
JPMORGAN CHASE BANK NA	Travel	364.72	12/8/2015
JUDITH VAN HOOF	Cnsl Fees-Fam Drg Ct	100.00	12/8/2015
JUDITH VAN HOOF	Counsel Fees - CPS	200.00	12/8/2015
JUDITH VAN HOOF	Counsel Fees - CPS	1,860.00	12/8/2015
JULIE JACOBSON	Counsel Fees - CPS	1,930.00	12/8/2015
KARA CARRERAS	Counsel Fees-Courts	175.00	12/8/2015
KARA CARRERAS	Counsel Fees-Courts	200.00	12/8/2015
KARA CARRERAS	Counsel Fees-Courts	550.00	12/8/2015
KARA CARRERAS	Counsel Fees-Courts	700.00	12/8/2015
KAREN JOY JUDD	Counsel Fees-Courts	750.00	12/8/2015
KARMEN JOHNSON	Counsel Fees-Juv	200.00	12/8/2015
KARMEN JOHNSON	Counsel Fees - CPS	622.32	12/8/2015
KARMEN JOHNSON	Counsel Fees - CPS	900.00	12/8/2015
KARMEN JOHNSON	Counsel Fees - CPS	5,922.50	12/8/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	300.00	12/8/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	400.00	12/8/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	500.00	12/8/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	550.00	12/8/2015
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	600.00	12/8/2015
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	1,750.00	12/8/2015
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	12/8/2015
Kathryn L Rotter	Education	40.00	12/8/2015
KATHY A LOWTHORP	Counsel Fees-Courts	100.00	12/8/2015
KATHY A LOWTHORP	Counsel Fees-Courts	118.75	12/8/2015
KATHY A LOWTHORP	Counsel Fees-Courts	2,250.00	12/8/2015
KATTEN & BENSON	Counsel Fees-Probate	500.00	12/8/2015
KEENER LAW FIRM PLLC	Counsel Fees - CPS	400.00	12/8/2015
KEENER LAW FIRM PLLC	Counsel Fees - CPS	1,115.00	12/8/2015
Keith J Ebel	Dues	100.00	12/8/2015
KELLY HART & HALLMAN LLP	Litigation Expense	6,189.93	12/8/2015
KELLY HART & HALLMAN LLP	Litigation Expense	13,513.21	12/8/2015
KENAN LAW FIRM PC	Counsel Fees-Juv	100.00	12/8/2015

Vendor Name	Item Description	Paid Amount	Check Date
KENAN LAW FIRM PC	Counsel Fees-Courts	450.00	12/8/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	467.50	12/8/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	775.00	12/8/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	850.00	12/8/2015
KENNETH CUTRER	Counsel Fees-Courts	700.00	12/8/2015
KENNETH W MULLEN	Counsel Fees-Courts	637.50	12/8/2015
KERRY OWENS	Counsel Fees - CPS	250.00	12/8/2015
KERRY OWENS	Counsel Fees-Probate	504.00	12/8/2015
KERRY YANEZ	Counsel Fees-Courts	1,400.00	12/8/2015
KILPATRICK INSURANCE AGNCY	Bonds	71.00	12/8/2015
KILPATRICK INSURANCE AGNCY	Bonds	142.00	12/8/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	400.00	12/8/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	1,100.00	12/8/2015
KIMBERLEY MILLER RYAN	Counsel Fees-Courts	650.00	12/8/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	400.00	12/8/2015
Kristen Harmonson	Education	159.14	12/8/2015
KROGER COMPANY	Other Payable	26.00	12/8/2015
KSM EXCHANGE LLC	Parts and Supplies	90.60	12/8/2015
KSM EXCHANGE LLC	Parts and Supplies	805.25	12/8/2015
KSM EXCHANGE LLC	Non-Track Equipment	9,625.00	12/8/2015
KSM EXCHANGE LLC	Capital Outlay-Heavy	378,565.00	12/8/2015
KYLE A WHITAKER	Counsel Fees-Courts	800.00	12/8/2015
KYLE A WHITAKER	Counsel Fees-Courts	1,700.00	12/8/2015
LACKLAND TAJ LP	Rent Sub to L'lords	382.00	12/8/2015
LACKLAND TAJ LP	Rent Sub to L'lords	468.00	12/8/2015
LACKLAND TAJ LP	Rent Sub to L'lords	534.00	12/8/2015
LAHAINA GROUP INC	Non-Track Const/Bldg	75.00	12/8/2015
LAHAINA GROUP INC	Equipment Maint	1,800.00	12/8/2015
LANGUAGE LINE SERVICES INC	Interpreter Fees	27.25	12/8/2015
LARRY HUMPHRIES	Rent Sub to L'lords	716.00	12/8/2015
Latasha R Jackson-McDougle	Travel	60.00	12/8/2015
LATEPH A ADENIJI	Counsel Fees - CPS	150.00	12/8/2015
LATEPH A ADENIJI	Counsel Fees-Courts	1,525.00	12/8/2015
LATEPH A ADENIJI	Counsel Fees-Courts	1,950.00	12/8/2015
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	100.00	12/8/2015
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	200.00	12/8/2015
LAW OFFICE OF BRADLEY L CLARK PC	Cnsl Fees-Fam Drg Ct	100.00	12/8/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	1,465.00	12/8/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	2,025.00	12/8/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	2,645.00	12/8/2015
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	570.00	12/8/2015
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	850.00	12/8/2015
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	200.00	12/8/2015
LAW OFFICE OF LANTIS G ROBERTS PLLC	Counsel Fees - CPS	100.00	12/8/2015
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	12/8/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	1,300.00	12/8/2015
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	1,570.00	12/8/2015
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	300.00	12/8/2015
LAW OFFICE OF TAWANA H GRAY PLLC	Counsel Fees-Probate	1,080.00	12/8/2015
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees-Courts	550.00	12/8/2015
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	600.00	12/8/2015
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	697.50	12/8/2015
LAW OFFICES OF JACK STRICKLAND	Cap Murder-Othr Cost	33.00	12/8/2015
LAW OFFICES OF JACK STRICKLAND	Counsel Fees-Courts	1,400.00	12/8/2015
LAW OFFICES OF JACK STRICKLAND	Cnsl Fees-Cap Murder	6,625.00	12/8/2015

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	487.50	12/8/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	550.00	12/8/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	1,500.00	12/8/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	2,150.00	12/8/2015
LBL ARCHITECT INC	Professional Service	1,000.00	12/8/2015
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	12/8/2015
LEIGH DAVIS	Crim Appeal-OthrCost	35.38	12/8/2015
LEIGH DAVIS	Cnsl Fees-Crim Appls	9,964.62	12/8/2015
LEIGH MOURING	Rent Sub to L'lords	4.00	12/8/2015
LENA POPE HOME INC	Professional Service	2,916.66	12/8/2015
LESLIE C JOHNS	Counsel Fees-Courts	2,250.00	12/8/2015
LESTER K REED	Counsel Fees - CPS	460.50	12/8/2015
LEVI, RAY & SHOUP INC	Software Maint/Licen	7,314.33	12/8/2015
LEX JOHNSTON	Counsel Fees-Courts	1,037.50	12/8/2015
LIGHTING RESOURCES LLC	Professional Service	819.84	12/8/2015
LISA ANN WATSON	Interpreter Fees	150.00	12/8/2015
LISA ANN WATSON	Interpreter Fees	150.00	12/8/2015
LISA ANN WATSON	Interpreter Fees	187.50	12/8/2015
LISA HOUBLER	Counsel Fees-Courts	322.50	12/8/2015
LISA HOUBLER	Counsel Fees-Courts	1,200.00	12/8/2015
LISA MORTON	Reporter's Records	3,404.00	12/8/2015
LISA TUBBS	Hlth Dept Immu Fees	5.00	12/8/2015
LORI DAY	Hlth Food Permits	35.00	12/8/2015
LORI DEANGELIS	Counsel Fees-Courts	550.00	12/8/2015
LOWE'S	Field Equip&Supplies	146.06	12/8/2015
LOWE'S	Parts and Supplies	162.24	12/8/2015
LOWE'S	Parts and Supplies	204.95	12/8/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	1,818.75	12/8/2015
LYNDA S TARWATER	Counsel Fees-Courts	642.00	12/8/2015
LYNDA S TARWATER	Counsel Fees-Courts	2,091.00	12/8/2015
M TRENT LOFTIN	Counsel Fees-Juv	100.00	12/8/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	175.00	12/8/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	200.00	12/8/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	750.00	12/8/2015
MANATRON INC	Software Maint/Licen	135,383.00	12/8/2015
Marian D Ross	Education	142.60	12/8/2015
MARK ROSTEET	Counsel Fees-Courts	400.00	12/8/2015
Markena M Minikon	Education	15.00	12/8/2015
MARTIN EAGLE OIL COMPANY INC	Fuel	299.44	12/8/2015
MARTIN EAGLE OIL COMPANY INC	Building Maintenance	348.98	12/8/2015
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	5,040.48	12/8/2015
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	14,962.28	12/8/2015
MARY B THORNTON	Counsel Fees-Courts	9,910.00	12/8/2015
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	100.00	12/8/2015
MARY R THOMSEN	Counsel Fees - CPS	3,428.00	12/8/2015
MaryLouise Garcia	Education	120.00	12/8/2015
MAX BREWINGTON	Cnsl Fees-Fam Drg Ct	100.00	12/8/2015
MAX JOHN STRIKER	Counsel Fees-Courts	100.00	12/8/2015
MAX JOHN STRIKER	Counsel Fees-Courts	100.00	12/8/2015
MEDINA & MEDINA INC	Central Garage Inv	100.00	12/8/2015
MEDLAN FUNERAL SERVICES INC	County Burials	700.00	12/8/2015
MEDLINE INDUSTRIES INC	Lab Supplies	1,572.48	12/8/2015
MEDTECH FORENSICS INC	Lab Supplies	376.00	12/8/2015
MEGAN MATTNER	Professional Service	400.00	12/8/2015
MELISSA L HAMRICK	Counsel Fees - CPS	100.00	12/8/2015

Vendor Name	Item Description	Paid Amount	Check Date
MELISSA L HAMRICK	Counsel Fees-Courts	150.00	12/8/2015
METRO FLOOR MACHINES INC	Support Serv Supply	864.54	12/8/2015
MICHAEL BERGER	Counsel Fees-Juv	300.00	12/8/2015
MICHAEL DEEGAN	Counsel Fees-Courts	400.00	12/8/2015
MICHAEL DEEGAN	Counsel Fees-Courts	400.00	12/8/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	500.00	12/8/2015
MICROSOFT SERVICES	Software Maint/Licen	150,115.00	12/8/2015
MIDWEST MEDICAL SUPPLY CO, LLC	Lab Supplies	152.40	12/8/2015
MJ PROPERTIES	Rent Sub to L'lords	520.00	12/8/2015
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	76.41	12/8/2015
MSC INDUSTRIAL SUPPLY CO INC	Small Tools	269.89	12/8/2015
MSC INDUSTRIAL SUPPLY CO INC	Landscaping Expense	701.50	12/8/2015
MULHOLLAND INDUSTRIES LTD	Supplies	4.00	12/8/2015
MULHOLLAND INDUSTRIES LTD	Supplies	8.00	12/8/2015
MULHOLLAND INDUSTRIES LTD	Supplies	13.00	12/8/2015
MULHOLLAND INDUSTRIES LTD	Supplies	14.00	12/8/2015
MULHOLLAND INDUSTRIES LTD	Supplies	18.00	12/8/2015
MULHOLLAND INDUSTRIES LTD	Supplies	65.50	12/8/2015
MYRICK LAW OFFICE PLLC	Counsel Fees-Probate	1,000.00	12/8/2015
N D HOPKINS ESTATE	Rental Assistance	850.00	12/8/2015
NAHEED S NASIR	Rent Sub to L'lords	170.00	12/8/2015
NASW	Dues	150.00	12/8/2015
NATALIE K WICKMAN	Professional Service	150.00	12/8/2015
NAVID ALBAND	Counsel Fees-Courts	150.00	12/8/2015
NAVID ALBAND	Counsel Fees-Courts	287.50	12/8/2015
NAVID ALBAND	Counsel Fees-Courts	525.00	12/8/2015
NEIGHBORHOOD WALMART #5181	Other Payable	26.00	12/8/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	975.00	12/8/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	2,500.00	12/8/2015
NETSYNC NETWORK SOLUTIONS	Non-Track Equipment	13,027.50	12/8/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	75.00	12/8/2015
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay-Furni	6,495.00	12/8/2015
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	218.75	12/8/2015
NORIX GROUP INC	Non-Track Equipment	20,562.64	12/8/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	7.43	12/8/2015
NORTHERN IMPORTS	Clothing	277.10	12/8/2015
NOTARIUS REPORTING INC	Professional Service	197.44	12/8/2015
NOVARAD CORP	Equipment Maint	666.67	12/8/2015
NOVARAD CORP	Equipment Maint	1,333.33	12/8/2015
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	12/8/2015
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	12/8/2015
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	12/8/2015
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	12/8/2015
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	12/8/2015
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NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	12/8/2015
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	12/8/2015
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	12/8/2015
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	25.00	12/8/2015
OAKWOOD CEMETERY ASSOCIATION	TC Historical Comm	300.00	12/8/2015
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	1,368.00	12/8/2015
OFFICE OF THE GOVERNOR	State Grant Revenue	3,786.00	12/8/2015
OFFICE STORE DEPOT INC	Equipment Maint	54.90	12/8/2015



Vendor Name	Item Description	Paid Amount	Check Date
OFFICE STORE DEPOT INC	Equipment Maint	54.90	12/8/2015
OGBURNS TRUCK PARTS	Parts and Supplies	184.32	12/8/2015
OIL PRICE INFORMATION SERVICE LLC	Supplies	342.00	12/8/2015
OKEY AKPOM	Counsel Fees-Courts	1,750.00	12/8/2015
OVERHEAD DOOR	Building Maintenance	240.00	12/8/2015
OWENS & OWENS	Counsel Fees - CPS	7,446.50	12/8/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	125.00	12/8/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	400.00	12/8/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	550.00	12/8/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Juv	1,100.00	12/8/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	137.50	12/8/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	452.50	12/8/2015
PARKER ELECTRIC	Building Maintenance	153.50	12/8/2015
PARKER ELECTRIC	Building Maintenance	166.37	12/8/2015
PARKER ELECTRIC	Building Maintenance	1,094.66	12/8/2015
PARNELL E RYAN	Psych Exam/Testimony	1,300.00	12/8/2015
PARTY WAREHOUSE	Kitchen Supplies	49.92	12/8/2015
PATRICK CURRAN	Counsel Fees-Courts	155.00	12/8/2015
PATRICK CURRAN	Counsel Fees-Courts	560.00	12/8/2015
PATRICK CURRAN	Counsel Fees-Courts	640.00	12/8/2015
PATRICK R MCCARTY	Counsel Fees-Courts	1,150.00	12/8/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	100.00	12/8/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	500.00	12/8/2015
PATTY TILLMAN	Counsel Fees-Courts	66.00	12/8/2015
PATTY TILLMAN	Counsel Fees-Courts	366.67	12/8/2015
PAUL A CONNER P.C.	Counsel Fees-Courts	1,070.00	12/8/2015
PAUL V PREVITE	Counsel Fees-Courts	475.00	12/8/2015
PAUL V PREVITE	Counsel Fees-Courts	600.00	12/8/2015
PAULA K GREEN	Investigative	376.12	12/8/2015
PAULA K GREEN	Investigative	758.39	12/8/2015
PAXVAX INC	Medical Supplies	1,800.00	12/8/2015
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	725.00	12/8/2015
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	3,314.20	12/8/2015
PDA -PROPERTY DAMAGE APPRAISERS INC	Professional Service	205.00	12/8/2015
PEDRO CISNEROS	Counsel Fees-Courts	100.00	12/8/2015
PEDRO CISNEROS	Counsel Fees-Juv	400.00	12/8/2015
PERKIN ELMER GENETICS INC	Professional Service	100.00	12/8/2015
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	25.50	12/8/2015
PETTY CASH FBO TC NARCOTICS UNIT	Confidential Funds	1,016.50	12/8/2015
PHILIP J MITCHELL	Counsel Fees-Probate	1,000.00	12/8/2015
PIA REBECCA LEDERMAN	Counsel Fees-Courts	237.50	12/8/2015
PIA REBECCA LEDERMAN	Counsel Fees-Courts	575.00	12/8/2015
PIA REBECCA LEDERMAN	Counsel Fees-Courts	1,200.00	12/8/2015
PITNEY BOWES INC	Equipment Rentals	600.00	12/8/2015
PITNEY BOWES INC	Equipment Maint	1,761.50	12/8/2015
PLYWOOD CO OF FORT WORTH	Building Maintenance	230.40	12/8/2015
POLLOCK PAPER DISTRIBUTORS	Custodian Supplies	117.28	12/8/2015
POLLOCK PAPER DISTRIBUTORS	Lab Supplies	785.92	12/8/2015
POLYGRAPH SCIENCE CENTER	Professional Service	1,555.00	12/8/2015
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	447.00	12/8/2015
PRESIDIO NETWORKED SOLUTIONS	Software Maint/Licen	1,382.40	12/8/2015
PRESIDIO NETWORKED SOLUTIONS	Professional Service	5,056.30	12/8/2015
PRESIDIO NETWORKED SOLUTIONS	Software Maint/Licen	22,324.27	12/8/2015
PROFESSIONAL SAFETY SYSTEMS	Non-Track Equipment	7,416.00	12/8/2015
PROGRESSIVE DIAGNOSTICS CO LLC	Expert Witness Serv	500.00	12/8/2015

Vendor Name	Item Description	Paid Amount	Check Date
PTS OF AMERICA LLC	Professional Service	4,444.85	12/8/2015
PTS OF AMERICA LLC	Professional Service	9,535.80	12/8/2015
PUBLIC HOUSING AGENCY -	Port Admin Fee Expen	1.07	12/8/2015
PURITY AIR HVAC	A/C Maint Contract	1,553.68	12/8/2015
QUEST DIAGNOSTICS INC	Medical Supplies	98.55	12/8/2015
QUEST DIAGNOSTICS INC	Professional Service	337.93	12/8/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	2,208.71	12/8/2015
R D SHEET METAL INC	Professional Service	8,250.00	12/8/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	150.00	12/8/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	950.00	12/8/2015
RAJESH NANDWANI	Rent Sub to L'lords	975.00	12/8/2015
RAUL NEVAREZ	Counsel Fees - CPS	100.00	12/8/2015
RAUL NEVAREZ	Counsel Fees-Courts	182.50	12/8/2015
RAY ECKLUND	Rent Sub to L'lords	775.00	12/8/2015
RAY HALL JR	Counsel Fees - CPS	100.00	12/8/2015
RAY HALL JR	Counsel Fees-Juv	700.00	12/8/2015
RAY HALL JR	Counsel Fees-Courts	7,310.00	12/8/2015
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	12/8/2015
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	227.50	12/8/2015
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	525.00	12/8/2015
READYREFRESH	Health Promo Pgrm	31.89	12/8/2015
READYREFRESH	Support Serv Supply	45.39	12/8/2015
RED THE UNIFORM TAILOR	Clothing	11.95	12/8/2015
RED THE UNIFORM TAILOR	Clothing	80.64	12/8/2015
RED THE UNIFORM TAILOR	Clothing	247.57	12/8/2015
RED THE UNIFORM TAILOR	Clothing	1,416.71	12/8/2015
REEDER DISTRIBUTORS INC	Central Garage Inv	1,834.25	12/8/2015
REEVES LAW CENTER	Counsel Fees - CPS	200.00	12/8/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	154.23	12/8/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	379.00	12/8/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	438.00	12/8/2015
RENEE A SANCHEZ	Counsel Fees - CPS	5,095.00	12/8/2015
RETAIL COMMERCIAL SPECIALTY	Non-Track Const/Bldg	1,577.30	12/8/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	30,784.95	12/8/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	99,860.30	12/8/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	500.00	12/8/2015
RICHARD GLADSTONE	Counsel Fees-Juv	200.00	12/8/2015
RICHARD SCOTT WALKER	Cnsl Fees-Crim Appls	1,450.00	12/8/2015
RICHFIELD HRA	Port Admin Fee Expen	1.07	12/8/2015
RIDGMAR SQUARE FW INVESTORS LP	Utility Assistance	117.63	12/8/2015
RIDGMAR SQUARE FW INVESTORS LP	Rental Assistance	664.45	12/8/2015
Riley N Shaw	Travel	238.15	12/8/2015
RLJ TOWER LEASING INC	Radio Serv-Non Contr	800.00	12/8/2015
ROBERT KEITH GILL	Counsel Fees-Courts	145.00	12/8/2015
ROBERT KEITH GILL	Counsel Fees-Courts	765.00	12/8/2015
ROBERT KEITH GILL	Counsel Fees-Courts	2,800.00	12/8/2015
ROBERTA WALKER	Counsel Fees-Courts	200.00	12/8/2015
ROBERTA WALKER	Counsel Fees-Courts	370.00	12/8/2015
ROBERTA WALKER	Counsel Fees-Courts	800.00	12/8/2015
Robin M Worthy	Education	833.58	12/8/2015
ROBIN N WASHINGTON	Professional Service	580.80	12/8/2015
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	393.75	12/8/2015
ROSE ANNA SALINAS	Counsel Fees-Courts	200.00	12/8/2015
ROSE ANNA SALINAS	Counsel Fees-Courts	400.00	12/8/2015
ROSE ANNA SALINAS	Counsel Fees-Courts	700.00	12/8/2015

Vendor Name	Item Description	Paid Amount	Check Date
ROSE ANNA SALINAS	Counsel Fees-Courts	1,200.00	12/8/2015
ROSE ANNA SALINAS	Counsel Fees-Courts	9,100.00	12/8/2015
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	1,320.00	12/8/2015
ROYAL BRASS INC	Parts and Supplies	66.40	12/8/2015
RUGBY IPD CORP	Building Maintenance	19.47	12/8/2015
RUGBY IPD CORP	Non-Track Const/Bldg	294.40	12/8/2015
RUGBY IPD CORP	Building Maintenance	351.19	12/8/2015
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	100.00	12/8/2015
SAMANTHA K HILL	Interpreter Fees	50.00	12/8/2015
SAMANTHA K HILL	Counsel Fees-Courts	1,900.00	12/8/2015
SAMUEL R TERRY	Counsel Fees-Courts	550.00	12/8/2015
SANOFI PASTEUR INC	Medical Supplies	(196.64)	12/8/2015
SANOFI PASTEUR INC	Medical Supplies	3,004.49	12/8/2015
SANTIAGO SALINAS	Counsel Fees-Courts	2,187.50	12/8/2015
SANTIAGO SALINAS	Cnsl Fees-Cap Murder	4,000.00	12/8/2015
Sarah T Skiles	Education	21.52	12/8/2015
SBC WOODS LANE LLC	Rent Sub to L'lords	946.00	12/8/2015
SBC WOODS LANE LLC	Rent Sub to L'lords	1,284.00	12/8/2015
SCHOOLER AUTOMOTIVE	Central Garage Inv	(112.42)	12/8/2015
SCHOOLER AUTOMOTIVE	Parts and Supplies	645.44	12/8/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	167.50	12/8/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	230.00	12/8/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	252.25	12/8/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	550.00	12/8/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	550.00	12/8/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	600.00	12/8/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	950.00	12/8/2015
SEAN M LYNCH	Counsel Fees - CPS	750.00	12/8/2015
SEARCHPROS STAFFING LLC	Contract Labor	323.84	12/8/2015
SEARCHPROS STAFFING LLC	Contract Labor	485.76	12/8/2015
SEARCHPROS STAFFING LLC	Contract Labor	575.96	12/8/2015
SELTZER & DALLY PLLC	Counsel Fees - CPS	100.00	12/8/2015
SHAMROCK PEST CONTROL INC	Building Maintenance	15.00	12/8/2015
SHAMROCK PEST CONTROL INC	Pest Control Service	25.00	12/8/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	200.00	12/8/2015
SHANNON GRACEY RATLIFF & MILLER LLP	Counsel Fees-Probate	1,000.00	12/8/2015
SHAWN PASCHALL	Counsel Fees-Courts	590.00	12/8/2015
SHAWN PASCHALL	Counsel Fees-Courts	1,400.00	12/8/2015
SHEILA RANDOLPH	Counsel Fees-Courts	975.00	12/8/2015
SHEILA RANDOLPH	Counsel Fees-Courts	1,800.00	12/8/2015
SHERRY R ARMSTRONG	Counsel Fees-Courts	725.00	12/8/2015
SHERRY R ARMSTRONG	Counsel Fees-Courts	925.00	12/8/2015
SHERRY R ARMSTRONG	Counsel Fees-Courts	1,268.75	12/8/2015
SHI GOVERNMENT SOLUTIONS INC	Software Maint/Licen	7,564.00	12/8/2015
SHI GOVERNMENT SOLUTIONS INC	Software Maint/Licen	23,970.30	12/8/2015
SID W SHAPIRO	Counsel Fees - CPS	1,180.93	12/8/2015
SIMBA INDUSTRIES	Recreation	641.00	12/8/2015
SIMBA INDUSTRIES	Building Maintenance	873.00	12/8/2015
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	675.00	12/8/2015
SMART GROUP SYSTEMS	Supplies	275.00	12/8/2015
SMART GROUP SYSTEMS	Supplies	289.00	12/8/2015
SMITH TEMPORARIES INC	Contract Labor	503.43	12/8/2015
SOUTH HULEN LP	Rent Sub to L'lords	10.00	12/8/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	218.37	12/8/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	363.95	12/8/2015

Vendor Name	Item Description	Paid Amount	Check Date
SOUTHERN FOLGER DETENTION EQUIP CO	Electronic Eqp Maint	440.40	12/8/2015
SOUTHERN TIRE MART LLC	Parts and Supplies	270.00	12/8/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	447.00	12/8/2015
SOUTHWEST ICE CREAM SPEC	Food	93.68	12/8/2015
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	47.15	12/8/2015
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	169.64	12/8/2015
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	225.06	12/8/2015
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	2,075.35	12/8/2015
SPARKS LAW FIRM PC	Counsel Fees-Courts	300.00	12/8/2015
SPARKS LAW FIRM PC	Counsel Fees-Courts	500.00	12/8/2015
SPARKS LAW FIRM PC	Counsel Fees-Courts	1,450.00	12/8/2015
SPOK INC	Pager / Blackberry	40.00	12/8/2015
SPRINT	Radio Serv-Contract	181.50	12/8/2015
STAPLES ADVANTAGE	Supplies	7.29	12/8/2015
STAPLES ADVANTAGE	Supplies	8.35	12/8/2015
STAPLES ADVANTAGE	Supplies	9.01	12/8/2015
STAPLES ADVANTAGE	Photo Processing Inv	9.08	12/8/2015
STAPLES ADVANTAGE	Supplies	10.50	12/8/2015
STAPLES ADVANTAGE	Supplies	10.80	12/8/2015
STAPLES ADVANTAGE	Supplies	15.75	12/8/2015
STAPLES ADVANTAGE	Supplies	17.59	12/8/2015
STAPLES ADVANTAGE	Supplies	18.92	12/8/2015
STAPLES ADVANTAGE	Supplies	24.90	12/8/2015
STAPLES ADVANTAGE	Supplies	24.95	12/8/2015
STAPLES ADVANTAGE	Supplies	26.77	12/8/2015
STAPLES ADVANTAGE	Supplies	27.49	12/8/2015
STAPLES ADVANTAGE	Supplies	35.19	12/8/2015
STAPLES ADVANTAGE	Computer Supplies	51.00	12/8/2015
STAPLES ADVANTAGE	Supplies	52.02	12/8/2015
STAPLES ADVANTAGE	Supplies	56.48	12/8/2015
STAPLES ADVANTAGE	Supplies	58.72	12/8/2015
STAPLES ADVANTAGE	Supplies	59.16	12/8/2015
STAPLES ADVANTAGE	Supplies	70.11	12/8/2015
STAPLES ADVANTAGE	Supplies	70.47	12/8/2015
STAPLES ADVANTAGE	Supplies	76.90	12/8/2015
STAPLES ADVANTAGE	Supplies	77.24	12/8/2015
STAPLES ADVANTAGE	Supplies	80.88	12/8/2015
STAPLES ADVANTAGE	Supplies	106.89	12/8/2015
STAPLES ADVANTAGE	Supplies	111.85	12/8/2015
STAPLES ADVANTAGE	Supplies	121.44	12/8/2015
STAPLES ADVANTAGE	Supplies	121.70	12/8/2015
STAPLES ADVANTAGE	Supplies	130.57	12/8/2015
STAPLES ADVANTAGE	Supplies	142.27	12/8/2015
STAPLES ADVANTAGE	TC Historical Comm	142.37	12/8/2015
STAPLES ADVANTAGE	Supplies	148.94	12/8/2015
STAPLES ADVANTAGE	Supplies	150.22	12/8/2015
STAPLES ADVANTAGE	Supplies	162.15	12/8/2015
STAPLES ADVANTAGE	Supplies	163.14	12/8/2015
STAPLES ADVANTAGE	Supplies	245.20	12/8/2015
STAPLES ADVANTAGE	Graphics Inventory	255.88	12/8/2015
STAPLES ADVANTAGE	TC Historical Comm	256.60	12/8/2015
STAPLES ADVANTAGE	Supplies	278.20	12/8/2015
STAPLES ADVANTAGE	Supplies	310.67	12/8/2015
STAPLES ADVANTAGE	Supplies	535.17	12/8/2015
STAPLES ADVANTAGE	Supplies	983.70	12/8/2015

Vendor Name	Item Description	Paid Amount	Check Date
STAR-TELEGRAM	Subscriptions	312.00	12/8/2015
STATE INDUSTRIAL PRODUCTS CORP	Building Maintenance	594.69	12/8/2015
STELCO INDUSTRIES	Non-Track Const/Bldg	6,434.00	12/8/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	150.00	12/8/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	300.00	12/8/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	650.00	12/8/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,550.00	12/8/2015
STEPHEN D HANDY PLLC	Counsel Fees-Courts	947.00	12/8/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	325.00	12/8/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	800.00	12/8/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	2,485.00	12/8/2015
STICKELS & ASSOCIATES PC	Counsel Fees-Courts	(125.00)	12/8/2015
STICKELS & ASSOCIATES PC	Counsel Fees-Courts	450.00	12/8/2015
STREAM ENERGY	Utility Allowance	68.00	12/8/2015
STREAM ENERGY	Utility Assistance	96.99	12/8/2015
STUART HOSE AND PIPE COMPANY	Parts and Supplies	146.50	12/8/2015
STUART HOSE AND PIPE COMPANY	Parts and Supplies	146.61	12/8/2015
STUART HOSE AND PIPE COMPANY	Parts and Supplies	154.65	12/8/2015
STUART HOSE AND PIPE COMPANY	Building Maintenance	180.20	12/8/2015
STUART HOSE AND PIPE COMPANY	Parts and Supplies	201.01	12/8/2015
STUART HOSE AND PIPE COMPANY	Parts and Supplies	503.73	12/8/2015
SUMMUS INDUSTRIES INC	LV Grnt Compter(Mod)	344.98	12/8/2015
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	140.00	12/8/2015
SUPPLYWORKS	Custodian Supplies	121.80	12/8/2015
SUPPLYWORKS	Custodian Supplies	855.50	12/8/2015
SVS APARTMENTS LLC	Rent Sub to L'lords	97.00	12/8/2015
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	823.00	12/8/2015
TARA V KERSH	Cnsl Fees-Fam Drg Ct	100.00	12/8/2015
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	12/8/2015
TARRANT COUNTY CLERK	Indigent Defense Fee	0.28	12/8/2015
TARRANT COUNTY CLERK	CC Conviction Fee	0.35	12/8/2015
TARRANT COUNTY CLERK	CC Courthous Sec Fee	0.42	12/8/2015
TARRANT COUNTY CLERK	Jury Service Fees	0.56	12/8/2015
TARRANT COUNTY CLERK	CC Conviction Fee	0.56	12/8/2015
TARRANT COUNTY CLERK	Jud Fee-Convictions	0.84	12/8/2015
TARRANT COUNTY CLERK	Judicial Fee 51.702b	2.11	12/8/2015
TARRANT COUNTY CLERK	CC Crim Trans Admn	2.70	12/8/2015
TARRANT COUNTY CLERK	CC Conviction Fee	3.16	12/8/2015
TARRANT COUNTY CLERK	Time Payment Fee	3.51	12/8/2015
TARRANT COUNTY CLERK	District Attny Fee	3.51	12/8/2015
TARRANT COUNTY CLERK	CC Cnty Crim Ct Fee	5.62	12/8/2015
TARRANT COUNTY CLERK	Sheriff Service Fees	7.73	12/8/2015
TARRANT COUNTY CLERK	Consolidate St Fee	11.65	12/8/2015
TARRANT COUNTY DISTRICT CLERK	Court Costs	289.00	12/8/2015
TARRANT COUNTY MASTER GARDENER	Education	330.00	12/8/2015
TARRANT COUNTY SAMARITAN	Subrecipient Service	8,098.28	12/8/2015
TARRANT COUNTY SAMARITAN	Subrecipient Service	10,091.61	12/8/2015
TARRANT COUNTY SAMARITAN	Subrecipient Service	11,561.90	12/8/2015
TARRANT COUNTY SAMARITAN	Subrecipient Service	13,826.37	12/8/2015
TARRANT COUNTY SAMARITAN	Subrecipient Service	23,105.22	12/8/2015
TASTEBUDS EATERY	County Projects	752.85	12/8/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	50.00	12/8/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	50.00	12/8/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	50.00	12/8/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	50.00	12/8/2015

Vendor Name	Item Description	Paid Amount	Check Date
TDCAA-TEXAS DISTRICT & COUNTY	Dues	50.00	12/8/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	12/8/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	12/8/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	12/8/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	12/8/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	12/8/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	12/8/2015
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	12/8/2015
TECH PLAN INC	A/C Maint Contract	433.00	12/8/2015
TECHNICAL RESOURCE MANAGEMENT LLC	Medical Supplies	375.00	12/8/2015
TEFERA LAW FIRM	Counsel Fees-Courts	500.00	12/8/2015
TERRI PEARCE	Counsel Fees-Juv	100.00	12/8/2015
TERRY BARLOW	Counsel Fees-Courts	300.00	12/8/2015
TERRY BARLOW	Counsel Fees-Courts	650.00	12/8/2015
TERRY W GIBBONS	Rent Sub to L'lords	17.00	12/8/2015
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	60.00	12/8/2015
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	120.00	12/8/2015
TEXAS ASSOCIATION OF CCL JUDGES	Dues	35.00	12/8/2015
TEXAS COMPTROLLER OF PUBLIC ACCTS	Education	30.00	12/8/2015
TEXAS CONFERENCE OF URBAN COUNTIES	Education	390.00	12/8/2015
TEXAS CONFERENCE OF URBAN COUNTIES	Software Maint/Licen	305,280.00	12/8/2015
TEXAS CONFERENCE OF URBAN COUNTIES	Software Maint/Licen	382,723.45	12/8/2015
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	2.56	12/8/2015
TEXAS INSURANCE GROUP INC	Casualty Insurance	1,131.60	12/8/2015
TEXAS PUBLIC HEALTH ASSOC - TPHA	Education	25.00	12/8/2015
THE BARROWS FIRM PC	Counsel Fees - CPS	165.00	12/8/2015
THE BARROWS FIRM PC	Counsel Fees - CPS	1,420.00	12/8/2015
THE CHICKEN PLACE INC	TC Historical Comm	124.00	12/8/2015
THE CHICKEN PLACE INC	Meeting Expenses	276.00	12/8/2015
THE FACIANE LAW FIRM LP	Counsel Fees-Probate	135.00	12/8/2015
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	900.00	12/8/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	350.00	12/8/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	402.50	12/8/2015
THE HUSTON FIRM PC	Cnsl Fees-Juv Det&Tr	1,005.00	12/8/2015
THE LAW OFFICE OF RITA C DIXON PLLC	Counsel Fees - CPS	570.00	12/8/2015
THE OFFICE PAL INC	Supplies	22.00	12/8/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	2,000.00	12/8/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Juv	100.00	12/8/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	150.00	12/8/2015
THE SALVANT LAW FIRM PC	Cnsl Fees-Crim Appls	625.00	12/8/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	900.00	12/8/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	1,400.00	12/8/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	16,700.00	12/8/2015
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	101.04	12/8/2015
THE TREE HOUSE INC	Supplies	282.87	12/8/2015
THE TREE HOUSE INC	Supplies	334.65	12/8/2015
THERESA YOKO COPELAND	Counsel Fees - CPS	150.00	12/8/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	848.72	12/8/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,326.13	12/8/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,411.11	12/8/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	16,545.89	12/8/2015
TIM MOORE	Counsel Fees-Courts	200.00	12/8/2015
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	100.00	12/8/2015
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-Juv	225.00	12/8/2015
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	120.00	12/8/2015

Vendor Name	Item Description	Paid Amount	Check Date
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	450.00	12/8/2015
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	500.00	12/8/2015
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	600.00	12/8/2015
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	1,775.00	12/8/2015
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	2,300.00	12/8/2015
TRAVIS YOUNG	Counsel Fees-Courts	800.00	12/8/2015
TRAVIS YOUNG	Counsel Fees-Courts	900.00	12/8/2015
TRENTON E GRAY	Counsel Fees-Courts	175.00	12/8/2015
TRENTON E GRAY	Counsel Fees-Courts	275.00	12/8/2015
TRENTON E GRAY	Counsel Fees-Juv	300.00	12/8/2015
TRENTON E GRAY	Counsel Fees-Courts	400.00	12/8/2015
TRENTON E GRAY	Counsel Fees-Courts	400.00	12/8/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	95.50	12/8/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	198.50	12/8/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	12/8/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	12/8/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	12/8/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	12/8/2015
TRUCKPRO INC	Parts and Supplies	310.26	12/8/2015
TRUGREEN CHEMLAWN	Landscaping Expense	114.00	12/8/2015
TRUGREEN CHEMLAWN	Landscaping Expense	129.00	12/8/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	30.00	12/8/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	106.00	12/8/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	667.01	12/8/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	753.45	12/8/2015
TYLER TECHNOLOGIES INC	Software Maint/Licen	353,275.43	12/8/2015
U S POSTAL SERVICE	Postage	225.00	12/8/2015
U S POSTAL SERVICE	Postage	700.00	12/8/2015
U S POSTMASTER	Postage	98.00	12/8/2015
UCT LLC	Lab Supplies	5,390.10	12/8/2015
ULINE INC	Supplies	264.71	12/8/2015
ULINE INC	Supplies	807.00	12/8/2015
UNDERWOOD EQUIPMENT CO	Capital Outlay-Heavy	49,030.00	12/8/2015
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	5,409.85	12/8/2015
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	31,188.73	12/8/2015
UNITED INTERPRETATION AND	Interpreter Fees	65.00	12/8/2015
UNITED INTERPRETATION AND	Interpreter Fees	130.00	12/8/2015
UNITED INTERPRETATION AND	Interpreter Fees	130.00	12/8/2015
UNITED INTERPRETATION AND	Interpreter Fees	162.50	12/8/2015
UNITED INTERPRETATION AND	Interpreter Fees	325.00	12/8/2015
UNITED INTERPRETATION AND	Interpreter Fees	455.00	12/8/2015
UNITED RENTALS (NORTH AMERICA) INC	Building Maintenance	402.00	12/8/2015
UNIVERSAL RECYCLING TECHNOLOGIES	Building Maintenance	161.27	12/8/2015
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	490.62	12/8/2015
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	588.01	12/8/2015
UPS/UNITED PARCEL SERVICE	Postage	10.87	12/8/2015
USA DATAFAX INC	Non-Track Equipment	628.00	12/8/2015
USA DATAFAX INC	Non-Track Equipment	628.00	12/8/2015
UT SOUTHWESTERN MEDICAL CENTER	Professional Service	1,031.20	12/8/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	125.00	12/8/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	342.50	12/8/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	350.00	12/8/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	400.00	12/8/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	400.00	12/8/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	400.00	12/8/2015

Vendor Name	Item Description	Paid Amount	Check Date
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	460.00	12/8/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	512.50	12/8/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	750.00	12/8/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	1,200.00	12/8/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	1,440.00	12/8/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	1,460.00	12/8/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	6,206.25	12/8/2015
VERIZON SOUTHWEST	Telephone-Basic	82.01	12/8/2015
VERNON DALE LEWIS	Counsel Fees-Courts	1,000.00	12/8/2015
VICKI E WILEY	Cnsl Fees-Fam Drg Ct	100.00	12/8/2015
VICKI E WILEY	Counsel Fees - CPS	1,565.00	12/8/2015
VICTORIA L VINCENT	Professional Service	800.00	12/8/2015
VIJAY K CHAWLA	Rent Sub to L'lords	920.00	12/8/2015
VINH Q TRINH	Rent Sub to L'lords	12.00	12/8/2015
VIOLET NWOKOYE	Counsel Fees-Juv	795.00	12/8/2015
VIOLET NWOKOYE	Counsel Fees - CPS	1,067.50	12/8/2015
VIRGINIA CARTER	Counsel Fees-Juv	100.00	12/8/2015
VOLUNTEER NOW	School Supplies	15.95	12/8/2015
VOLUNTEER NOW	Personal Hygiene	40.40	12/8/2015
VOLUNTEER NOW	Clothing	118.85	12/8/2015
VWR INTERNATIONAL LLC	Lab Supplies	237.36	12/8/2015
VWR INTERNATIONAL LLC	Medical Supplies	300.14	12/8/2015
WALMART 0284	Promotional Expenses	144.73	12/8/2015
WALT A CLEVELAND	Counsel Fees-Courts	450.00	12/8/2015
WALTER JONES JR	Rent Sub to L'lords	163.00	12/8/2015
WARES GIANT TIRE SERVICE LLC	Parts and Supplies	483.00	12/8/2015
WARREN ST JOHN	Counsel Fees-Courts	150.00	12/8/2015
WARREN ST JOHN	Counsel Fees-Courts	450.00	12/8/2015
WARREN ST JOHN	Counsel Fees-Courts	1,125.00	12/8/2015
WARREN ST JOHN	Cnsl Fees-Cap Murder	8,750.00	12/8/2015
WEATHERS LAW FIRM PC	Counsel Fees-Courts	75.00	12/8/2015
WEATHERS LAW FIRM PC	Counsel Fees-Courts	250.00	12/8/2015
WEATHERS LAW FIRM PC	Counsel Fees-Courts	700.00	12/8/2015
WERFEN USA LLC	Lab Supplies	128.32	12/8/2015
WEST CENTRAL MISSOURI COMMUNITY	Port Admin Fee Expen	1.07	12/8/2015
WEST GROUP	Law Books	970.50	12/8/2015
WEST GROUP	Law Books	7,636.00	12/8/2015
WEST GROUP	Law Books	31,062.00	12/8/2015
WEST SIDE LANDFILL WM	Disposal Service	209.57	12/8/2015
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub/Dep L'lords	200.00	12/8/2015
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	607.00	12/8/2015
WESTERN-BRW PAPER CO INC	Supplies	156.00	12/8/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	12/8/2015
WESTERN-BRW PAPER CO INC	Supplies	1,040.00	12/8/2015
WHECO ELECTRIC INC	Building Maintenance	745.00	12/8/2015
WHIGHAM FLP	Rent Sub to L'lords	392.00	12/8/2015
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	1,162.50	12/8/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	550.00	12/8/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	100.00	12/8/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	225.00	12/8/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	550.00	12/8/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	100.00	12/8/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	156.25	12/8/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	500.00	12/8/2015
WILLIAM H BILL RAY PC	Cap Murder-Othr Cost	1,100.89	12/8/2015



Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM H BILL RAY PC	Counsel Fees-Courts	5,250.00	12/8/2015
WILLIAM H BILL RAY PC	Cnsl Fees-Cap Murder	31,387.50	12/8/2015
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	1,510.00	12/8/2015
WILLIAM S HARRIS	Counsel Fees-Courts	850.00	12/8/2015
WILLYE WILLIAMS ESTATE	Rent Sub to L'lords	1,318.00	12/8/2015
WINDVALE PARK LTD	Rent Sub to L'lords	484.00	12/8/2015
WINSTON WATER COOLER LTD	Building Maintenance	8,826.41	12/8/2015
WM BARRY NORMAN	Psych Exam/Testimony	475.00	12/8/2015
WM BARRY NORMAN	Psych Exam/Testimony	475.00	12/8/2015
WRH SUNRIDGE LTD	Rental Assistance	600.00	12/8/2015
XPEDX LLC	Kitchen Supplies	69.58	12/8/2015
XPEDX LLC	Kitchen Supplies	92.80	12/8/2015
<b>COURT CLAIMS TOTAL</b>		<b>4,398,359.78</b>	

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

**FOR THE WEEK ENDING - DECEMBER 08, 2015**

Vendor Name	Item Description	Paid Amount	Check Date
ALTA LANGUAGE SERVICES INC	Prof Srvc-Proj Mgmt	120.00	12/8/2015
AMERICAN RED CROSS FT WORTH	Education	141.00	12/8/2015
ANDREW YAKUB	Drug Seizure Int	0.76	12/8/2015
ANDREW YAKUB	Drug Seizures	627.00	12/8/2015
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.05	12/8/2015
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.42	12/8/2015
ARLINGTON POLICE DEPT.	Drug Seizures	50.00	12/8/2015
ARLINGTON POLICE DEPT.	Drug Seizures	401.00	12/8/2015
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	5,372.65	12/8/2015
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	6,083.37	12/8/2015
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	6,570.86	12/8/2015
CAROLINA IMAGING COMPUTER	Supplies	1,040.00	12/8/2015
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	425.00	12/8/2015
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	510.00	12/8/2015
DEAUDRIC S LEE	Drug Seizure Int	0.20	12/8/2015
DEAUDRIC S LEE	Drug Seizures	200.00	12/8/2015
DIRECTV INC	Subscriptions	91.98	12/8/2015
EAN HOLDINGS LLC	Voting Machine Trans	450.00	12/8/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.14	12/8/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	5.94	12/8/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	13.22	12/8/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizures	188.00	12/8/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizures	6,772.34	12/8/2015
FORT WORTH POLICE DEPARTMENT	Drug Seizures	18,200.50	12/8/2015
George M Ateek	Travel	21.10	12/8/2015
George M Ateek	Travel	84.37	12/8/2015
HENRY SCHEIN	Lab Supplies	234.75	12/8/2015
HIRED HANDS INC.	Interpreter Fees	120.00	12/8/2015
HIRED HANDS INC.	Interpreter Fees	360.00	12/8/2015
HIRED HANDS INC.	Interpreter Fees	4,680.00	12/8/2015
Jacinto A Ramos Jr	Education	307.05	12/8/2015
Jamie L Daniels	Travel	100.00	12/8/2015
JOHN Q HAMMONS RVOC TR 12281989	Travel	204.70	12/8/2015
JOHN Q HAMMONS RVOC TR 12281989	Travel	204.70	12/8/2015
JOHN Q HAMMONS RVOC TR 12281989	Travel	204.70	12/8/2015
JOSE INEZ SANCHEZ	Drug Seizure Int	11.62	12/8/2015
JOSE INEZ SANCHEZ	Drug Seizure-Unit	2,000.00	12/8/2015
JUNIOR LEAGUE OF ARLINGTON	Space Lease Rental	388.50	12/8/2015

Vendor Name	Item Description	Paid Amount	Check Date
Katy L Aldridge	Travel	115.01	12/8/2015
Kelly A Diaz	Travel	180.00	12/8/2015
LA QUINTA INN & SUITES GALVESTON	Travel	195.50	12/8/2015
LOWE'S	Equipment	9.46	12/8/2015
LOWE'S	Equipment	1,599.77	12/8/2015
Manuela Blanca Pemberton	Mileage Allowance	5.75	12/8/2015
Marquetta E Westmoreland	Travel	195.24	12/8/2015
MHN SERVICES	Employee Assist Prog	970.06	12/8/2015
MONEA WILLIS	Drug Seizure Int	1.61	12/8/2015
MONEA WILLIS	Drug Seizure-Unit	720.00	12/8/2015
Mr Dennis W Davidson	Mileage Allowance	50.60	12/8/2015
MULHOLLAND INDUSTRIES LTD	Supplies	14.00	12/8/2015
NEW HOPE BAPTIST CHURCH	Space Lease Rental	138.43	12/8/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.26	12/8/2015
RACHEL ELIZABETH ADAMS	Drug Seizure Int	0.30	12/8/2015
RACHEL ELIZABETH ADAMS	Drug Seizures	289.00	12/8/2015
ROSE MARIE RODRIGUEZ	Drug Seizure Int	3.75	12/8/2015
ROSE MARIE RODRIGUEZ	Drug Seizures	500.00	12/8/2015
ROY BROWN JR	Drug Seizure Int	0.55	12/8/2015
ROY BROWN JR	Drug Seizures	500.00	12/8/2015
SMITH TEMPORARIES INC	Elections- Contract	54,774.70	12/8/2015
STAPLES ADVANTAGE	Supplies	25.44	12/8/2015
STAPLES ADVANTAGE	Supplies	59.04	12/8/2015
STAPLES ADVANTAGE	Supplies	82.48	12/8/2015
STAPLES ADVANTAGE	Supplies	399.18	12/8/2015
STAPLES ADVANTAGE	Supplies	419.71	12/8/2015
TECHNICAL RESOURCE MANAGEMENT LLC	Laboratory Costs	49,877.00	12/8/2015
THE TREE HOUSE INC	Supplies	491.68	12/8/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	12/8/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	12/8/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	12/8/2015
US DIAGNOSTICS INC	Lab Supplies	4,009.00	12/8/2015
US DIAGNOSTICS INC	Lab Supplies	6,752.00	12/8/2015
US DIAGNOSTICS INC	Lab Supplies	14,770.00	12/8/2015
VOLUNTEERS OF AMERICA TEXAS	Residential Servc	650.00	12/8/2015
VOLUNTEERS OF AMERICA TEXAS	Intensiv Residential	1,610.00	12/8/2015
WHITE SETTLEMENT POLICE DEPT	Drug Seizure Int	0.15	12/8/2015
WHITE SETTLEMENT POLICE DEPT	Drug Seizures	144.50	12/8/2015
<b>NON COURT CLAIMS TOTAL</b>		<b>197,198.09</b>	

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

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

<b>CLAIMS GRAND TOTAL</b>		<b>4,595,557.87</b>	
<b>FY 2016 YTD CLAIMS GRAND TOTAL</b>		<b>46,207,527.11</b>	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM**

**FOR THE WEEK ENDING - DECEMBER 08, 2015**

Vendor Name	Item Description	Paid Amount	Check Date
Accucare Mortuary Service Inc	Transportation	27,125.00	12/8/2015
AK Child Support Services Division	Child Support	57.69	12/8/2015
AK Child Support Services Division	Child Support	57.69	12/8/2015
Alice Whitten	5006 Chapter 13 Levy	3,714.00	12/8/2015
Alice Whitten	5006 Chapter 13 Levy	3,714.00	12/8/2015
American General Life Ins	Lifestyle, American General Co.	50.27	12/8/2015
Anthem Life Insurance Co	PGL/Anthem Life	21.65	12/8/2015
Arkansas Office of Child Support	Child Support	201.23	12/8/2015

Vendor Name	Item Description	Paid Amount	Check Date
Arkansas Office of Child Support	Child Support	201.23	12/8/2015
ATMOS Energy Corp	Gas	97.97	12/8/2015
ATMOS Energy Corp	Gas	51.80	12/8/2015
ATMOS Energy Corp	Gas	78.18	12/8/2015
ATMOS Energy Corp	Gas	5,811.70	12/8/2015
ATMOS Energy Corp	Gas	739.45	12/8/2015
ATMOS Energy Corp	Gas	442.99	12/8/2015
C L E A T	LE Association	7,269.00	12/8/2015
C L E A T	LE Association	7,000.00	12/8/2015
California SDU	Child Support	632.92	12/8/2015
California SDU	Child Support	632.92	12/8/2015
Charter Communications	Subscriptions	542.20	12/8/2015
Citibank	Travel	533.99	12/8/2015
Citibank	Travel	1,258.48	12/8/2015
Citibank	Witness Travel	1,471.74	12/8/2015
Citibank	Education	952.98	12/8/2015
Citibank	Travel	1,715.87	12/8/2015
Citibank	Travel	537.99	12/8/2015
Citibank	Travel	247.99	12/8/2015
Citibank	Education	167.99	12/8/2015
Citibank	Education	167.99	12/8/2015
City of Kennedale	Water	162.00	12/8/2015
Collection Technology Inc	5002 Student Loan Levy	108.47	12/8/2015
Collection Technology Inc	5002 Student Loan Levy	108.47	12/8/2015
Crash Dynamics	Professional Service	2,100.00	12/8/2015
DCS Information Systems	Subscriptions	38.00	12/8/2015
Delta Dental	Dental Claims 12/2/15	20,162.80	12/8/2015
Delta Dental	Dental Claims 12/2/15	2,676.60	12/8/2015
DirecTV	Subscriptions	145.98	12/8/2015
EMC Corporation	Capital Lease Payment	69,730.25	12/8/2015
Enviromatic Systems	Non-Track Const/Bldg	73,359.20	12/8/2015
Enviromatic Systems	Non-Track Const/Bldg	9,049.00	12/8/2015
Enviromatic Systems	Professional Service	18,809.00	12/8/2015
Enviromatic Systems	Professional Service	80,340.25	12/8/2015
Fast Trak Tools Inc	Equipment Maint	1,998.00	12/8/2015
Five Star Correctional Services, Inc	Food Contr/Employees	3,001.80	12/8/2015
Five Star Correctional Services, Inc	Food Contr/Prisoners	75,850.43	12/8/2015
Fossil Ridge II LP	Rent	1,806.00	12/8/2015
Fraternal Order of Police #44	LE Association	1,337.50	12/8/2015
Fraternal Order Of Police #44	LE Association	1,300.00	12/8/2015
Fred Tucker&David McDavid Body Shop	Damage Claims	4,364.87	12/8/2015
General Revenue Corporation	5002 Student Loan Levy	145.99	12/8/2015
General Revenue Corporation	5002 Student Loan Levy	145.99	12/8/2015
Great Lakes Higher Education	5002 Student Loan Levy	185.21	12/8/2015
Great Lakes Higher Education	5002 Student Loan Levy	185.21	12/8/2015
Health & Human Services	Transitional Reinsurance Program Fee	347,072.00	12/8/2015
Heartland Asphalt Materials Inc	Asphalt-Liquid	8,362.24	12/8/2015
HUD, US Dept of	HUD 5007 Garnishment	75.00	12/8/2015
HUD, US Dept of	HUD 5007 Garnishment	75.00	12/8/2015
Internal Revenue Service	5001 Tax Levy	1,388.44	12/8/2015
Internal Revenue Service	5001 Tax Levy	1,388.44	12/8/2015
IRS FICA EE	FICA-Employee	541,122.44	12/8/2015
IRS FICA EE	FICA-Employee	541,122.44	12/8/2015
IRS FICA ER	FICA-Employer	541,122.44	12/8/2015
IRS FICA ER	FICA-Employer	541,122.44	12/8/2015

Vendor Name	Item Description	Paid Amount	Check Date
IRS FIT	FIT Withholding	1,085,562.70	12/8/2015
IRS FIT	FIT Withholding	1,085,562.70	12/8/2015
IRS MED EE	Medicare-Employee	134,754.05	12/8/2015
IRS MED EE	Medicare-Employee	134,754.05	12/8/2015
IRS MED ER	Medicare-Employer	134,662.22	12/8/2015
IRS MED ER	Medicare-Employer	134,662.22	12/8/2015
Joseph Gregston	Damage Claims	2,878.18	12/8/2015
Lily Mendoza Bonilla	Trust - Constable 8	3,837.52	12/8/2015
Lincoln Financial Group	Deferred Comp	23,307.01	12/8/2015
Lincoln Financial Group	Deferred Comp	15,000.00	12/8/2015
MADD	Miscellaneous	5,000.00	12/8/2015
Metropolitan Life	Metlife	10,720.63	12/8/2015
Metropolitan Life	Metlife	10,500.00	12/8/2015
Michael W. Mayfield	Trust - Constable 8	2,460.00	12/8/2015
Michigan State Disbursement Unit	Child Support	163.91	12/8/2015
Michigan State Disbursement Unit	Child Support	163.91	12/8/2015
Nationwide Retirement Solutions	Deferred Comp	89,769.90	12/8/2015
Nationwide Retirement Solutions	Deferred Comp	90,000.00	12/8/2015
NCO Financial Systems Inc	5002 Student Loan Levy	159.96	12/8/2015
NCO Financial Systems Inc	5002 Student Loan Levy	159.96	12/8/2015
New Mexico Child Support	Child Support	216.81	12/8/2015
New Mexico Child Support	Child Support	216.81	12/8/2015
Nizam Peerwani, M.D.	Med Exam Contract	94,959.25	12/8/2015
Ohio Child Support Central (CSPC)	Child Support	138.32	12/8/2015
Ohio Child Support Central (CSPC)	Child Support	138.32	12/8/2015
Oklahoma Dept of Human Services	Child Support	275.04	12/8/2015
Oklahoma Dept Of Human Services	Child Support	275.04	12/8/2015
Optum Bank	HSA Employee Contribution 12/8/15	17,541.29	12/8/2015
Optum Bank	HSA Employee Contribution 12/23/15	17,541.29	12/8/2015
PA SCDU	Child Support	180.86	12/8/2015
PA SCDU	Child Support	180.86	12/8/2015
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,508.57	12/8/2015
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,508.57	12/8/2015
Paschal Kirby	Damage Claims	6,924.30	12/8/2015
Paulette Williams	Williams 5007 Garnishment	303.54	12/8/2015
Paulette Williams	Williams 5007 Garnishment	303.54	12/8/2015
PayFlex	Dependent Care Claims 12/8/15	2,164.32	12/8/2015
PayFlex	Section 125 Claims 12/8/15	44,008.23	12/8/2015
Pennsylvania-HEAA	5002 Student Loan Levy	576.83	12/8/2015
Pennsylvania-HEAA	5002 Student Loan Levy	576.83	12/8/2015
Petty Cash FBO TC Narcotics Unit	Confidential Funds	6,783.00	12/8/2015
Police & Firefighters Ins Assoc	LE Association	17,342.27	12/8/2015
Police & Firefighters Ins Assoc	LE Association	17,000.00	12/8/2015
Prepaid Legal Services	Prepaid Attorney	2,000.00	12/8/2015
SAP Public Services Inc	Software Maint/Licen	84,399.83	12/8/2015
Six Flags Over Texas	Empl Donation-Comm	11,755.00	12/8/2015
Six Flags Over Texas	Service Awards	15,381.25	12/8/2015
Six Flags Over Texas	Empl Donation-Comm	35,562.00	12/8/2015
Six Flags Over Texas	Service Awards	8,226.60	12/8/2015
State of Florida Disbursement Unit	Child Support	273.23	12/8/2015
State of Florida Disbursement Unit	Child Support	273.23	12/8/2015
State of Louisiana	Child Support	533.52	12/8/2015
State of Louisiana	Child Support	533.52	12/8/2015
Tarrant Co. P/R Acct	Payroll Transfers 12/11/15	6,597,884.47	12/8/2015
Tarrant Co. P/R Acct	Payroll Transfers 12/23/15	6,597,884.47	12/8/2015

Vendor Name	Item Description	Paid Amount	Check Date
Tarrant County Deputy Sheriff	LE Association	1,824.75	12/8/2015
Tarrant County Deputy Sheriff	LE Association	1,800.00	12/8/2015
TCDRS	ER Retirement Employer-November 2015	3,426,170.53	12/8/2015
TCDRS	EE Retirement Employer-November 2015	1,370,468.21	12/8/2015
Texas Child Support Disbursement	Child Support	39,658.70	12/8/2015
Texas Child Support Disbursement	Child Support	39,000.00	12/8/2015
Texas Comptroller of Public Accts	Sales Tax - Law Library	181.67	12/8/2015
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	68.31	12/8/2015
Texas Comptroller of Public Accts	Sales Tax - Parking	6,615.43	12/8/2015
Texas Comptroller of Public Accts	Discount	(34.33)	12/8/2015
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	1,694.14	12/8/2015
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	1,694.14	12/8/2015
Texas Guaranteed Tuition Plan	State TX Guaranteed Tuition Plan	101.00	12/8/2015
The Retreat at River Ranch	Rent	689.00	12/8/2015
Tim Truman	5006 Chapter 13 Levy	3,664.84	12/8/2015
Tim Truman	5006 Chapter 13 Levy	3,664.84	12/8/2015
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	272.31	12/8/2015
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	272.31	12/8/2015
United Way	United Fund	2,150.17	12/8/2015
United Way	United Fund	2,000.00	12/8/2015
UnitedHealthcare	Medical Claims 12/8/15	1,055,842.78	12/8/2015
UnitedHealthcare	Medical Claims 12/8/15	99,190.70	12/8/2015
UnitedHealthcare	Stop Loss Credits on Medical Claims 12/8/15	(6,231.05)	12/8/2015
UPS/United Parcel Service	Postage	26.19	12/8/2015
US Department of Education	5002 Student Loan Levy	897.73	12/8/2015
US Department of Education	5002 Student Loan Levy	897.73	12/8/2015
Valic Retirement	Deferred Comp	11,850.84	12/8/2015
Valic Retirement	Deferred Comp	12,000.00	12/8/2015
Washington State Support Registry	Child Support	320.30	12/8/2015
Washington State Support Registry	Child Support	320.30	12/8/2015
William F Stephens	Travel	96.00	12/8/2015
YMCA	YMCA	2,197.80	12/8/2015
YMCA	YMCA	2,000.00	12/8/2015
York Risk Services Group	Worker's Comp - 11/23/15-11/27/15	(52,999.75)	12/8/2015
York Risk Services Group	Worker's Comp - 11/30/15-12/04/15	80,000.00	12/8/2015
York Risk Services Group	Worker's Comp - 12/07/15-12/11/15	80,000.00	12/8/2015
York Risk Services Group	Worker's Comp - 12/14/15-12/18/15	80,000.00	12/8/2015
<b>COURT ADDENDUM TOTAL</b>		<b>25,777,274.33</b>	

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

**FOR THE WEEK ENDING - DECEMBER 08, 2015**

Vendor Name	Item Description	Paid Amount	Check Date
Charter Communications	Subscriptions	135.30	12/8/2015
<b>NON COURT ADDENDUM TOTAL</b>		<b>135.30</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>25,777,409.63</b>	
CURRENT PERIOD PAYMENT TOTAL		30,372,967.50	
CURRENT PERIOD VOIDS		(151,820.63)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>30,221,146.87</b>	
FY2016 YTD PAYMENT TOTAL		137,636,052.79	
FY2016 YTD VOIDS		(1,095,113.21)	
<b>FY2016 YTD GRAND TOTAL</b>		<b>136,540,939.58</b>	