

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - MARCH 15, 2016**

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
1611 OAK CREEK LANE LP	Utility Assistance	48.09	3/15/2016
2800 VILLAGE CREEK LLC	HAP Reimb Port-in	82.00	3/15/2016
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	462.00	3/15/2016
2840 EL RANCHO PROPERTIES LLC	Rent Sub to L'lords	1,376.00	3/15/2016
2M BUSINESS PRODUCTS	Non-Track Equipment	2,136.00	3/15/2016
4 IMPRINT INC	Promotional Expenses	150.00	3/15/2016
6011 OAKLAND HILLS LP	Rent Sub to L'lords	257.00	3/15/2016
A & G PIPING INC	A/C Maint Contract	524.40	3/15/2016
A & G PIPING INC	Building Maintenance	780.74	3/15/2016
A & G PIPING INC	Building Maintenance	1,216.16	3/15/2016
A P GAS & ELECTRIC (TX) LLC	Utility Allowance	47.00	3/15/2016
A&P PHARMACY	Medical Supplies	29.57	3/15/2016
AARON CLAY GRAHAM	Counsel Fees-Courts	400.00	3/15/2016
AARON CLAY GRAHAM	Counsel Fees-Courts	475.00	3/15/2016
ABE FACTOR	Crim Appeal-OthrCost	10.31	3/15/2016
ABE FACTOR	Cnsl Fees-Crim Appls	1,781.25	3/15/2016
ACCUCARE MORTUARY SERVICE INC	Transportation	14,570.00	3/15/2016
ADVANCE'D TEMPORARIES INC	Contract Labor	1,132.56	3/15/2016
ADVANCEONLINE SAFETY RESOURCES LLC	Education	745.00	3/15/2016
AG-POWER INC	Parts and Supplies	269.97	3/15/2016
AG-POWER INC	Parts and Supplies	914.46	3/15/2016
AG-POWER INC	Landscaping Expense	1,629.45	3/15/2016
AHF-HILLCREST LLC	Rent Sub to L'lords	64.00	3/15/2016
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	487.52	3/15/2016
AIDS OUTREACH CENTER INC	Subrecipient Service	7,196.78	3/15/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	33.91	3/15/2016
AIR RELIEF TECHNOLOGIES INC	Equipment Maint	42.12	3/15/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	62.84	3/15/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	126.85	3/15/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	339.60	3/15/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	627.65	3/15/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	749.86	3/15/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	1,455.00	3/15/2016
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	300.00	3/15/2016
ALBERTSON'S #4107	Food/Hygiene Assist	26.00	3/15/2016
ALBERTSONS 4286	Food/Hygiene Assist	26.00	3/15/2016
ALEMEDA VILLAS LP	Utility Assistance	33.62	3/15/2016
ALEMEDA VILLAS LP	Rent Sub to L'lords	617.00	3/15/2016
ALEMEDA VILLAS LP	Rental Assistance	833.00	3/15/2016
ALEXANDRIA CARTER	Restitution Payable	10.00	3/15/2016
ALFONS KYLE KNAPP	Counsel Fees-Courts	362.50	3/15/2016
ALI OLIVER HASSIBI	Counsel Fees-Courts	125.00	3/15/2016
ALI OLIVER HASSIBI	Counsel Fees-Courts	821.50	3/15/2016
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	115.00	3/15/2016
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	562.50	3/15/2016

Vendor Name	Item Description	Paid Amount	Check Date
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	675.00	3/15/2016
ALLEN & WEAVER PC	Counsel Fees-Juv	100.00	3/15/2016
ALLIED COURT REPORTERS	Professional Service	197.44	3/15/2016
Allison S Mautone	Education	632.14	3/15/2016
ALMAND LAW FIRM PC	Counsel Fees-Courts	312.50	3/15/2016
ALNA PROPERTIES LLC	HAP Reimb Port-in	715.00	3/15/2016
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	120.00	3/15/2016
ALPINE FUNERAL SERVICES INC	County Burials	495.00	3/15/2016
ALPINE FUNERAL SERVICES INC	Other Payable	700.00	3/15/2016
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	300.00	3/15/2016
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	450.00	3/15/2016
AMBIT ENERGY LLC	Utility Allowance	45.00	3/15/2016
AMBIT ENERGY LLC	Utility Assistance	46.16	3/15/2016
AMERICAN BUSINESS FORMS INC	IT Inventory	(7.40)	3/15/2016
AMERICAN BUSINESS FORMS INC	Meeting Expenses	169.00	3/15/2016
AMERICAN BUSINESS FORMS INC	Educational Material	1,285.04	3/15/2016
AMERICAN HYDRAULICS INC	Equipment Maint	225.00	3/15/2016
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	1,380.08	3/15/2016
AMIGO ENERGY	Utility Allowance	232.00	3/15/2016
ANDREA REED INC	Reporter's Records	432.00	3/15/2016
ANGELA CAUDURO	Rent Sub to L'lords	41.00	3/15/2016
ANGELA DOSKOCIL GAITHER	Professional Service	927.00	3/15/2016
ANGELA HARVEY	Counsel Fees-Probate	2,711.42	3/15/2016
ANGELA HODGE	Clothing	250.00	3/15/2016
ANNA HISCOCK O'DAY	Counsel Fees-Courts	290.00	3/15/2016
ANNA HISCOCK O'DAY	Counsel Fees-Courts	1,068.75	3/15/2016
ANNA HISCOCK O'DAY	Counsel Fees-Courts	1,170.00	3/15/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	212.50	3/15/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	600.00	3/15/2016
APAC TEXAS INC	Asphalt-Rock/Hot Mix	2,042.50	3/15/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	3/15/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	3/15/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	3/15/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	3/15/2016
ARAMARK UNIFORM SERVICES INC	Building Maintenance	23.45	3/15/2016
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.01	3/15/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.50	3/15/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	34.00	3/15/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	40.32	3/15/2016
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	152.40	3/15/2016
ARLINGTON ISD	Restitution Payable	252.00	3/15/2016
ARLINGTON PARTNERS LP	HAP Reimb Port-in	742.00	3/15/2016
ARLINGTON WATER UTILITIES	Water	15.15	3/15/2016
ARLINGTON WATER UTILITIES	Water	22.72	3/15/2016
ARLINGTON WATER UTILITIES	Water	97.39	3/15/2016
ARLINGTON WATER UTILITIES	Utility Assistance	387.72	3/15/2016
ARROW MAGNOLIA CO	Parts and Supplies	1,249.95	3/15/2016
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	660.00	3/15/2016
ASH GROVE CEMENT COMPANY	Base Stab Materials	11,661.84	3/15/2016
ASHLEY SMITH	Clothing	100.00	3/15/2016

Vendor Name	Item Description	Paid Amount	Check Date
ASSESSMENT AND INTERVENTION SVCS	Psych Exam/Testimony	1,600.00	3/15/2016
AT&T	Telephone-Basic	34.83	3/15/2016
AT&T	Telephone-Basic	114.65	3/15/2016
AT&T	Data Transmiss Line	144.45	3/15/2016
AT&T	Data Transmiss Line	811.87	3/15/2016
AT&T	Data Transmiss Line	10,457.40	3/15/2016
AT&T	Telephone-Basic	59,350.96	3/15/2016
AT&T MOBILITY	Telephone - Mobile	27.09	3/15/2016
AT&T MOBILITY	Telephone - Mobile	27.09	3/15/2016
AT&T MOBILITY	Telephone - Mobile	123.96	3/15/2016
AT&T MOBILITY	Telephone - Mobile	123.96	3/15/2016
AT&T MOBILITY	Telephone - Mobile	155.61	3/15/2016
AT&T MOBILITY	Telephone - Mobile	155.61	3/15/2016
AT&T MOBILITY	Telephone - Mobile	207.48	3/15/2016
AT&T MOBILITY	Telephone - Mobile	217.41	3/15/2016
AT&T MOBILITY	Telephone - Mobile	219.51	3/15/2016
AT&T MOBILITY	Telephone - Mobile	516.55	3/15/2016
AT&T MOBILITY	Telephone - Mobile	1,595.49	3/15/2016
ATMOS ENERGY CORP	Gas	64.59	3/15/2016
ATMOS ENERGY CORP	Gas	119.78	3/15/2016
ATMOS ENERGY CORP	Gas	135.22	3/15/2016
ATMOS ENERGY CORP	Utility Assistance	141.49	3/15/2016
ATMOS ENERGY CORP	Utility Assistance	162.19	3/15/2016
ATMOS ENERGY CORP	Utility Assistance	1,557.10	3/15/2016
ATMOS ENERGY CORP	Gas	1,673.56	3/15/2016
ATMOS ENERGY CORP	Gas	4,831.74	3/15/2016
AUBURN MANCHESTER LTD	Rent Sub to L'lords	85.00	3/15/2016
AUDIO VISUAL INNOVATIONS INC	Capital Outlay Low V	2,795.48	3/15/2016
AUGUSTINA E MADU-ODIDIKA	Rent Sub to L'lords	505.00	3/15/2016
AUTONATION	Parts and Supplies	24.48	3/15/2016
AUTONATION	Parts and Supplies	147.51	3/15/2016
AUTONATION	Central Garage Inv	228.59	3/15/2016
AUTONATION	Parts and Supplies	244.73	3/15/2016
AUTONATION	Central Garage Inv	325.34	3/15/2016
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	424.00	3/15/2016
AV PARK PLACE ASSOCIATES	HAP Reimb Port-in	860.00	3/15/2016
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	1,606.00	3/15/2016
AVOYELLES PARISH COUNTY	Court Costs	45.00	3/15/2016
BAIRD HAMPTON & BROWN INC	Professional Service	3,750.00	3/15/2016
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	400.00	3/15/2016
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	1,100.00	3/15/2016
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	400.00	3/15/2016
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	450.00	3/15/2016
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	990.00	3/15/2016
BALL & HASE PC	Counsel Fees-Courts	462.50	3/15/2016
BALL & HASE PC	Counsel Fees-Courts	1,375.00	3/15/2016
BALL & HASE PC	Counsel Fees-Courts	1,525.00	3/15/2016
BALL & HASE PC	Counsel Fees-Courts	2,300.00	3/15/2016
BAM PROPERTY MANAGEMENT SERVICES	Rent Sub to L'lords	12.00	3/15/2016
BARBRA COLEMAN	Rent Sub to L'lords	159.00	3/15/2016

Vendor Name	Item Description	Paid Amount	Check Date
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	175.00	3/15/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	225.00	3/15/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	287.50	3/15/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	350.00	3/15/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	475.00	3/15/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	550.00	3/15/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	593.75	3/15/2016
BARRY ALFORD	Cnsl Fees-Crim Appls	50.00	3/15/2016
BAUMGARDNER FUNERAL HOME	County Burials	700.00	3/15/2016
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	2,130.00	3/15/2016
BELMONT ICEHOUSE	Advertise/Public Svc	7,651.51	3/15/2016
BEN E KEITH COMPANY	Food	1,838.85	3/15/2016
BEN LEONARD PLLC	Counsel Fees-Courts	910.00	3/15/2016
BENNETT BENNER PARTNERS INC	Professional Service	97,087.50	3/15/2016
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	100.00	3/15/2016
Bethany T White	Education	140.00	3/15/2016
BETHEL TEWOLDE ZEHAIE	Counsel Fees-Courts	418.75	3/15/2016
BETHEL TEWOLDE ZEHAIE	Counsel Fees-Courts	800.00	3/15/2016
BIMBO BAKERIES USA INC	Food	420.06	3/15/2016
BLAKE BURNS	Counsel Fees-Courts	400.00	3/15/2016
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	684.00	3/15/2016
BOB J JOHNSON & ASSOCIATES INC	Laundry Services	267.50	3/15/2016
Bobby J Alexander	Transportation	78.00	3/15/2016
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	656.96	3/15/2016
BOUNCE ENERGY INC	Utility Assistance	149.78	3/15/2016
BOUTCHANTHARAJ CORPORATION	Security Contract	7,331.34	3/15/2016
BOYD MOONEY	Counsel Fees-Juv	100.00	3/15/2016
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	11,231.91	3/15/2016
BRADFORD SHAW	Counsel Fees-Juv	100.00	3/15/2016
BRADFORD SHAW	Counsel Fees-Courts	1,508.00	3/15/2016
BRENDA G HANSEN	Counsel Fees-Juv	100.00	3/15/2016
BRETT BOONE	Counsel Fees-Courts	1,480.00	3/15/2016
BRIAN C SIMPSON	Counsel Fees - CPS	100.00	3/15/2016
BRIAN C SIMPSON	Counsel Fees-Courts	530.00	3/15/2016
BRIAN E POPE PHD	Psych Exam/Testimony	2,400.00	3/15/2016
BRIAN J NEWMAN	Cnsl Fees-Fam Drg Ct	100.00	3/15/2016
BRIAN J NEWMAN	Counsel Fees-Juv	200.00	3/15/2016
BRISBEN MERIDIAN LP	Rent Sub to L'lords	184.00	3/15/2016
BROWN, OWENS AND BRUMLEY	County Burials	3,380.00	3/15/2016
BRUCE ASHWORTH	Counsel Fees-Courts	237.50	3/15/2016
BRUCE ASHWORTH	Counsel Fees-Courts	300.00	3/15/2016
BRUCE ASHWORTH	Counsel Fees-Courts	412.50	3/15/2016
BRUCE ASHWORTH	Counsel Fees-Courts	500.00	3/15/2016
Bryan P Sudan	Travel	162.35	3/15/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	100.00	3/15/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	197.50	3/15/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	286.25	3/15/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	755.00	3/15/2016
BUREAU OF NATIONAL AFFAIRS INC	Law Books	6,899.00	3/15/2016
C D HARTNETT CO	Food	14,429.49	3/15/2016

Vendor Name	Item Description	Paid Amount	Check Date
C KYLE HOGAN PC	Counsel Fees-Courts	286.25	3/15/2016
C.R.'S AUTO REPAIR	Parts and Supplies	21.00	3/15/2016
CABLE ELECTRIC INC	Building Maintenance	744.08	3/15/2016
CANAS & FLORES	Counsel Fees-Courts	1,000.00	3/15/2016
CANAS & FLORES	Counsel Fees-Courts	2,600.00	3/15/2016
CANDACE M TAYLOR	Counsel Fees-Courts	175.00	3/15/2016
CANDACE M TAYLOR	Counsel Fees-Juv	300.00	3/15/2016
CARNIVAL FOOD STORES #78	Food/Hygiene Assist	26.00	3/15/2016
CAROL P PIERCE	Interpreter Fees	260.00	3/15/2016
CAROL RANKIN	Restitution Payable	899.53	3/15/2016
CAROLINA IMAGING COMPUTER	Supplies	624.00	3/15/2016
CAROLINA IMAGING COMPUTER	Computer Supplies	1,650.00	3/15/2016
CARRIER CORPORATION	A/C Maint Contract	4,760.22	3/15/2016
CASEY COLE	Counsel Fees-Courts	400.00	3/15/2016
CASS ROBERT CALLAWAY	Counsel Fees-Courts	365.00	3/15/2016
CATHERINE DUNNAVANT	Counsel Fees-Courts	435.00	3/15/2016
CATHERINE DUNNAVANT	Counsel Fees-Courts	600.00	3/15/2016
CATHOLIC CHARITIES DIOCESE OF	Professional Service	838.75	3/15/2016
CATHOLIC CHARITIES DIOCESE OF	Professional Service	4,895.00	3/15/2016
CATHOLIC CHARITIES DIOCESE OF	Subrecipient Service	8,235.82	3/15/2016
CB FINCHER'S WESTERN WEAR	Clothing	200.00	3/15/2016
CEDAR HILL MEMORIAL PARK	County Burials	4,375.00	3/15/2016
CEN-TEX UNIFORM SALES INC	Clothing	47.20	3/15/2016
CHAPPELL SUPPLY OF TEXAS LP	Building Maintenance	1,066.13	3/15/2016
CHARLES ROACH	Counsel Fees-Courts	800.00	3/15/2016
CHARM SCIENCES	Lab Supplies	1,499.42	3/15/2016
CHECKPOINT SERVICES INC	Computer Supplies	212.26	3/15/2016
CHECKPOINT SERVICES INC	Non-Track Equipment	3,262.50	3/15/2016
CHEM AQUA	A/C Maint Contract	42.00	3/15/2016
CHEM AQUA	A/C Maint Contract	183.33	3/15/2016
CHESTNUT RIDGE APARTMENTS LLC	Utility Assistance	61.24	3/15/2016
CHRIS'S TRIM SHOP	Equipment Maint	75.00	3/15/2016
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	782.50	3/15/2016
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	1,050.00	3/15/2016
CHRISTOPHER M LANKFORD	Counsel Fees-Courts	175.00	3/15/2016
CHRISTOPHER M LANKFORD	Counsel Fees-Courts	300.00	3/15/2016
Christy D Dunn	Education	290.52	3/15/2016
CICI ENTERPRISES LP	Promotional Expenses	36.98	3/15/2016
CICI'S PIZZA	Promotional Expenses	46.93	3/15/2016
CICI'S PIZZA #412	Promotional Expenses	39.93	3/15/2016
CINDY DICKASON	Professional Service	675.00	3/15/2016
CIRRO ENERGY	Utility Assistance	73.31	3/15/2016
CITIBANK	Education	230.99	3/15/2016
CITIBANK	Education	279.99	3/15/2016
CITIBANK	Education	323.25	3/15/2016
CITIBANK	Travel	421.75	3/15/2016
CITIBANK	Travel	489.99	3/15/2016
CITIBANK	Education	495.98	3/15/2016
CITIBANK	Education	1,183.97	3/15/2016
CITIBANK	Travel	2,440.83	3/15/2016



Vendor Name	Item Description	Paid Amount	Check Date
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	3/15/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	3/15/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	3/15/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	3/15/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	3/15/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	3/15/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	3/15/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	3/15/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	3/15/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	3/15/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	3/15/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	3/15/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	3/15/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	3/15/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	3/15/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	3/15/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	3/15/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	3/15/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	3/15/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	3/15/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	3/15/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	3/15/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	3/15/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	3/15/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	3/15/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	3/15/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	3/15/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	3/15/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	3/15/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	3/15/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	3/15/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	3/15/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	3/15/2016
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	3/15/2016
COOK CHILDREN'S PHYSICIAN NETWORK	Medical Services	1,274.00	3/15/2016
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	3,384.86	3/15/2016
COTTONWOOD HAMMER LP	Rent Sub to L'lords	782.00	3/15/2016
COUNTY JUDGES AND COMMISSIONERS	Cnty Judge/Comm Assn	4,200.00	3/15/2016
COURT REPORTERS CLEARINGHOUSE	Test/Civil Serv Exp	197.44	3/15/2016
COURTNEY MILLER	Counsel Fees-Courts	500.00	3/15/2016
COURTNEY MILLER	Counsel Fees-Courts	1,567.50	3/15/2016
COWSER TIRE AND SERVICE	Parts and Supplies	7.00	3/15/2016
CRESTMARC WILLIAMSBERG LLC	Rent Sub to L'lords	12.00	3/15/2016
CRESTMARC WILLIAMSBERG LLC	HAP Reimb Port-in	429.00	3/15/2016
CRIMINAL DISTRICT ATTORNEY	Supplies	1,000.71	3/15/2016
CROWLEY RETIREMENT VILLAGE LP	Rent Sub to L'lords	155.00	3/15/2016
CTJ MAINTENANCE INC	Custodian Services	234.30	3/15/2016
CTJ MAINTENANCE INC	Custodian Services	328.32	3/15/2016
CTJ MAINTENANCE INC	Custodian Services	328.32	3/15/2016
CTJ MAINTENANCE INC	Custodian Services	437.76	3/15/2016
CTJ MAINTENANCE INC	Custodian Services	547.20	3/15/2016
CTJ MAINTENANCE INC	Custodian Services	684.00	3/15/2016
CTJ MAINTENANCE INC	Custodian Services	711.36	3/15/2016
CTJ MAINTENANCE INC	Custodian Services	820.80	3/15/2016
CTJ MAINTENANCE INC	Custodian Services	820.80	3/15/2016
CTJ MAINTENANCE INC	Custodian Services	984.96	3/15/2016
CTJ MAINTENANCE INC	Contract Labor	1,066.40	3/15/2016
CTJ MAINTENANCE INC	Custodian Services	1,094.40	3/15/2016

Vendor Name	Item Description	Paid Amount	Check Date
CTJ MAINTENANCE INC	Custodian Services	1,094.40	3/15/2016
CTJ MAINTENANCE INC	Custodian Services	1,094.40	3/15/2016
CTJ MAINTENANCE INC	Custodian Services	1,149.12	3/15/2016
CTJ MAINTENANCE INC	Custodian Services	1,149.12	3/15/2016
CTJ MAINTENANCE INC	Custodian Services	1,149.12	3/15/2016
CTJ MAINTENANCE INC	Custodian Services	1,149.12	3/15/2016
CTJ MAINTENANCE INC	Custodian Services	1,149.12	3/15/2016
CTJ MAINTENANCE INC	Custodian Services	1,313.28	3/15/2016
CTJ MAINTENANCE INC	Custodian Services	1,313.28	3/15/2016
CTJ MAINTENANCE INC	Custodian Services	1,380.12	3/15/2016
CTJ MAINTENANCE INC	Custodian Services	1,641.60	3/15/2016
CTJ MAINTENANCE INC	Custodian Services	1,723.68	3/15/2016
CTJ MAINTENANCE INC	Custodian Services	1,915.20	3/15/2016
CTJ MAINTENANCE INC	Contract Labor	1,981.35	3/15/2016
CTJ MAINTENANCE INC	Custodian Services	2,037.32	3/15/2016
CTJ MAINTENANCE INC	Contract Labor	2,072.00	3/15/2016
CTJ MAINTENANCE INC	Contract Labor	2,072.00	3/15/2016
CTJ MAINTENANCE INC	Contract Labor	2,072.00	3/15/2016
CTJ MAINTENANCE INC	Contract Labor	2,072.00	3/15/2016
CTJ MAINTENANCE INC	Contract Labor	2,072.00	3/15/2016
CTJ MAINTENANCE INC	Contract Labor	2,132.80	3/15/2016
CTJ MAINTENANCE INC	Custodian Services	2,226.27	3/15/2016
CTJ MAINTENANCE INC	Custodian Services	2,708.64	3/15/2016
CTJ MAINTENANCE INC	Custodian Services	2,891.68	3/15/2016
CTJ MAINTENANCE INC	Custodian Services	2,957.40	3/15/2016
CTJ MAINTENANCE INC	Custodian Services	3,673.08	3/15/2016
CTJ MAINTENANCE INC	Contract Labor	4,144.00	3/15/2016
CTJ MAINTENANCE INC	Custodian Services	5,896.08	3/15/2016
CTJ MAINTENANCE INC	Custodian Services	5,964.48	3/15/2016
CTJ MAINTENANCE INC	Custodian Services	6,566.40	3/15/2016
CTJ MAINTENANCE INC	Custodian Services	7,011.00	3/15/2016
CTJ MAINTENANCE INC	Custodian Services	7,223.04	3/15/2016
CTJ MAINTENANCE INC	Custodian Services	21,276.85	3/15/2016
CURTIS CARR	Misc Payable	60.00	3/15/2016
Cynthia Bryant	Education	35.10	3/15/2016
CYNTOX LLC	Disposal Service	15.00	3/15/2016
D2 DISTRIBUTORS LLC	Custodian Supplies	46.66	3/15/2016
D2 DISTRIBUTORS LLC	Kitchen Supplies	139.40	3/15/2016
DAL PAIR	Counsel Fees-Probate	1,100.00	3/15/2016
DALE EVERETT HEISCH	Counsel Fees-Courts	350.00	3/15/2016
DANA A DUFFEY	Counsel Fees - CPS	100.00	3/15/2016
DANIEL E COLLINS	Counsel Fees-Courts	300.00	3/15/2016
DANIEL E COLLINS	Counsel Fees-Courts	525.00	3/15/2016
DANIEL E COLLINS	Counsel Fees-Courts	766.00	3/15/2016
DANIEL G CLEVELAND	Counsel Fees-Courts	730.00	3/15/2016
DANIEL HERNANDEZ	Counsel Fees-Courts	275.00	3/15/2016
DANIEL HERNANDEZ	Counsel Fees-Courts	700.00	3/15/2016
DANIEL YOUNG	Counsel Fees-Courts	127.50	3/15/2016
DANIEL YOUNG	Counsel Fees-Courts	323.75	3/15/2016
DANIEL YOUNG	Counsel Fees-Courts	520.00	3/15/2016
DANNY D PITZER	Counsel Fees-Courts	150.00	3/15/2016
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	100.00	3/15/2016



Vendor Name	Item Description	Paid Amount	Check Date
DARCY NILES DENO	Counsel Fees-Probate	1,100.00	3/15/2016
DAVID A FRISBY	Counsel Fees-Courts	100.00	3/15/2016
DAVID A PEARSON, IV	Counsel Fees-Courts	150.00	3/15/2016
DAVID A PEARSON, IV	Counsel Fees-Courts	812.50	3/15/2016
DAVID A PEARSON, IV	Counsel Fees-Courts	1,118.75	3/15/2016
DAVID CLEVELAND	Travel	74.04	3/15/2016
DAVID HENRY SIMMONS	Rent Sub to L'lords	771.00	3/15/2016
DAVID L MARLOW	Investigative	595.00	3/15/2016
DAVID M PATIN JR	Counsel Fees-Courts	400.00	3/15/2016
DAVID M PATIN JR	Counsel Fees-Courts	425.00	3/15/2016
DAVID M PATIN JR	Counsel Fees-Courts	687.50	3/15/2016
DAVID PALMER	Counsel Fees-Courts	100.00	3/15/2016
David R Whisenhunt	Education	63.30	3/15/2016
DAWN CARTER	Restitution Payable	65.00	3/15/2016
DCS INFORMATION SYSTEMS	Subscriptions	94.00	3/15/2016
DEAN MIYAZONO	Counsel Fees-Courts	330.00	3/15/2016
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	100.00	3/15/2016
DEBBIE EDWARDS	Reporter's Records	225.00	3/15/2016
Debbie M Spoons	Transportation	184.78	3/15/2016
DEBRA & ROGER FANKHAUSER	Clothing	100.00	3/15/2016
DECATUR ANGLE LTD	Rent Sub to L'lords	2,912.00	3/15/2016
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	1,490.00	3/15/2016
DELL MARKETING	Computer Supplies	25.01	3/15/2016
DEPOSITION SOLUTIONS LLC	Professional Service	1,579.52	3/15/2016
DEPOSITION SOLUTIONS LLC	Professional Service	1,579.52	3/15/2016
DEPOSITION SOLUTIONS LLC	Professional Service	1,579.52	3/15/2016
DEREK BROWN	Counsel Fees-Courts	300.00	3/15/2016
DEREK BROWN	Counsel Fees-Courts	502.50	3/15/2016
DIRECT ENERGY LP	Utility Assistance	71.23	3/15/2016
DIRECT ENERGY LP	Utility Assistance	95.99	3/15/2016
DIRECT ENERGY LP	Utility Allowance	136.00	3/15/2016
DIRECT ENERGY LP	Utility Assistance	318.70	3/15/2016
DIRECT ENERGY LP	Utility Assistance	541.61	3/15/2016
DIRECTV INC	Subscriptions	154.98	3/15/2016
DIXON-SHANE LLC	Medical Supplies	26,983.55	3/15/2016
DIXON-SHANE LLC	Medical Supplies	88,712.69	3/15/2016
DOMINO'S PIZZA	Jury Costs	102.15	3/15/2016
DON BODENHAMER	Counsel Fees-Courts	600.00	3/15/2016
DON MICHAEL DAWES	Counsel Fees - CPS	575.00	3/15/2016
DONALD N TURNER	Counsel Fees-Courts	152.50	3/15/2016
DOROTHY L MOODY	Rent Sub to L'lords	1,072.00	3/15/2016
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	31,325.00	3/15/2016
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	3,000.00	3/15/2016
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	3,500.00	3/15/2016
DRAKE COMMUNICATIONS INC	Equipment Maint	570.00	3/15/2016
DRAKE DUNNAVENT PC	Counsel Fees-Courts	137.50	3/15/2016
DUARTE LAW OFFICE PLLC	Counsel Fees-Courts	200.00	3/15/2016
DULANEY & ALAM PLLC	Counsel Fees-Courts	150.00	3/15/2016
DWAYNE WHEELER	Relative Assistance	900.00	3/15/2016
E STEVE MONTGOMERY	Rent Sub to L'lords	745.00	3/15/2016

Vendor Name	Item Description	Paid Amount	Check Date
EAN HOLDINGS LLC	Vehicle Lease	2,370.00	3/15/2016
EDWARD G JONES	Counsel Fees-Courts	1,575.00	3/15/2016
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	3/15/2016
EDWIN YOUNGBLOOD	Cnsl Fees-Fam Drg Ct	100.00	3/15/2016
EDWIN YOUNGBLOOD	Counsel Fees-Juv	200.00	3/15/2016
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	725.00	3/15/2016
ELIZABETH BERRY	Counsel Fees-Courts	1,110.00	3/15/2016
ELOY SEPULVEDA	Counsel Fees-Courts	552.00	3/15/2016
ELROD'S COST PLUS #6	Food/Hygiene Assist	26.00	3/15/2016
EMC INTEGRATED SYSTEMS GROUP	Equipment Maint	11,940.00	3/15/2016
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	343.08	3/15/2016
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	597.00	3/15/2016
Emily C Pedigo	Education	140.00	3/15/2016
ENCON SYSTEMS INC	Supplies	55.41	3/15/2016
ENCON SYSTEMS INC	Supplies	93.81	3/15/2016
ENCON SYSTEMS INC	Supplies	111.23	3/15/2016
ENCON SYSTEMS INC	Supplies	140.72	3/15/2016
ENCON SYSTEMS INC	Supplies	155.96	3/15/2016
ENCON SYSTEMS INC	Supplies	167.64	3/15/2016
ENCON SYSTEMS INC	Supplies	187.62	3/15/2016
ENCON SYSTEMS INC	Supplies	201.60	3/15/2016
ENCON SYSTEMS INC	Supplies	278.92	3/15/2016
ENCON SYSTEMS INC	Supplies	281.44	3/15/2016
ENCON SYSTEMS INC	Supplies	282.92	3/15/2016
ENCON SYSTEMS INC	Supplies	409.90	3/15/2016
ENCON SYSTEMS INC	Sheriff Inventory	557.84	3/15/2016
ENCON SYSTEMS INC	Computer Supplies	1,040.18	3/15/2016
ENCON SYSTEMS INC	Computer Supplies	1,081.00	3/15/2016
ENHANCED LASER PRODUCTS	Capital Outlay-Low V	10,059.84	3/15/2016
ENTRUST ENERGY INC	Utility Assistance	120.84	3/15/2016
ENVIROMATIC SERVICES	A/C Maint Contract	1,710.00	3/15/2016
ENVIROMATIC SERVICES	A/C Maint Contract	3,678.65	3/15/2016
EQUIPMENT DEPOT-FORT WORTH	Vehicle Maintenance	541.69	3/15/2016
ER INVESTIGATIVE NETWORK	Investigative	500.00	3/15/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	510.00	3/15/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	1,020.00	3/15/2016
Erica A Loera	Transportation	49.55	3/15/2016
EVCO PARTNERS LP	Supplies	5.58	3/15/2016
EVCO PARTNERS LP	Supplies	16.74	3/15/2016
EVCO PARTNERS LP	Supplies	22.32	3/15/2016
EVCO PARTNERS LP	Building Maintenance	89.88	3/15/2016
EVCO PARTNERS LP	Parts and Supplies	125.82	3/15/2016
EVCO PARTNERS LP	Building Maintenance	171.72	3/15/2016
EVCO PARTNERS LP	Building Maintenance	221.00	3/15/2016
EVCO PARTNERS LP	Building Maintenance	499.20	3/15/2016
EVCO PARTNERS LP	Non-Track Equipment	503.96	3/15/2016
EVCO PARTNERS LP	Small Tools	899.88	3/15/2016
FABIAN ARRATIA	Misc Payable	60.00	3/15/2016
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	925.00	3/15/2016
FARMERS MARKET	Food	798.32	3/15/2016

Vendor Name	Item Description	Paid Amount	Check Date
FBI - LEEDA INC	Education	350.00	3/15/2016
FEDEX	Postage	113.83	3/15/2016
FEDEX	Postage	145.03	3/15/2016
FELIPE O CALZADA	Counsel Fees-Juv	200.00	3/15/2016
FELIPE O CALZADA	Counsel Fees-Courts	259.75	3/15/2016
FELIPE O CALZADA	Counsel Fees-Courts	346.00	3/15/2016
FELIPE O CALZADA	Counsel Fees-Courts	646.25	3/15/2016
FERRELLGAS	Fuel	87.53	3/15/2016
FERTITTA HOSPITALITY LLC	Education	188.01	3/15/2016
FERTITTA HOSPITALITY LLC	Education	188.01	3/15/2016
FERTITTA HOSPITALITY LLC	Education	188.01	3/15/2016
FERTITTA HOSPITALITY LLC	Education	188.01	3/15/2016
FERTITTA HOSPITALITY LLC	Education	188.04	3/15/2016
FERTITTA HOSPITALITY LLC	Education	188.04	3/15/2016
FIAGOME LAW FIRM PLLC	Counsel Fees-Courts	250.00	3/15/2016
FIESTA MART #61	Food/Hygiene Assist	52.00	3/15/2016
FIESTA MART #76	Food/Hygiene Assist	1,190.44	3/15/2016
FIESTA MART INC	Food/Hygiene Assist	78.00	3/15/2016
FIRST CHOICE POWER	Utility Assistance	395.24	3/15/2016
FIRST CONSOLIDATED ASSET MGMT LLC	Rent Sub to L'lords	579.00	3/15/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	213.84	3/15/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Equip Mainten	228.42	3/15/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	357.68	3/15/2016
FITNESS SERVICE OF NORTH TEXAS	Equipment Maint	70.00	3/15/2016
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,848.61	3/15/2016
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	77,185.13	3/15/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	109.20	3/15/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	744.77	3/15/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	898.18	3/15/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	1,030.51	3/15/2016
FLOYD L PETERSON	Rent Sub to L'lords	6.00	3/15/2016
FOODLAND MARKETS	Food/Hygiene Assist	52.00	3/15/2016
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	134.50	3/15/2016
FORT WORTH CHAMPION SPRING	Parts and Supplies	1,099.93	3/15/2016
FORT WORTH HOUSING AUTHORITY	Rent Sub to L'lords	1,675.00	3/15/2016
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	73.50	3/15/2016
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	125.00	3/15/2016
FORT WORTH WATER DEPARTMENT	Water	29.25	3/15/2016
FORT WORTH WATER DEPARTMENT	Water	30.54	3/15/2016
FORT WORTH WATER DEPARTMENT	Water	39.06	3/15/2016
FORT WORTH WATER DEPARTMENT	Water	72.19	3/15/2016
FORT WORTH WATER DEPARTMENT	Water	79.35	3/15/2016
FORT WORTH WATER DEPARTMENT	Water	91.80	3/15/2016
FORT WORTH WATER DEPARTMENT	Water	108.00	3/15/2016
FORT WORTH WATER DEPARTMENT	Water	118.80	3/15/2016
FORT WORTH WATER DEPARTMENT	Water	140.65	3/15/2016
FORT WORTH WATER DEPARTMENT	Water	150.23	3/15/2016
FORT WORTH WATER DEPARTMENT	Water	162.00	3/15/2016
FORT WORTH WATER DEPARTMENT	Water	165.62	3/15/2016
FORT WORTH WATER DEPARTMENT	Water	192.66	3/15/2016

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	192.91	3/15/2016
FORT WORTH WATER DEPARTMENT	Water	199.74	3/15/2016
FORT WORTH WATER DEPARTMENT	Water	208.14	3/15/2016
FORT WORTH WATER DEPARTMENT	Water	215.84	3/15/2016
FORT WORTH WATER DEPARTMENT	Water	231.31	3/15/2016
FORT WORTH WATER DEPARTMENT	Water	237.60	3/15/2016
FORT WORTH WATER DEPARTMENT	Water	280.80	3/15/2016
FORT WORTH WATER DEPARTMENT	Water	324.00	3/15/2016
FORT WORTH WATER DEPARTMENT	Water	363.49	3/15/2016
FORT WORTH WATER DEPARTMENT	Water	371.23	3/15/2016
FORT WORTH WATER DEPARTMENT	Water	437.40	3/15/2016
FORT WORTH WATER DEPARTMENT	Water	443.64	3/15/2016
FORT WORTH WATER DEPARTMENT	Water	594.00	3/15/2016
FORT WORTH WATER DEPARTMENT	Water	938.69	3/15/2016
FORT WORTH WATER DEPARTMENT	Water	1,066.40	3/15/2016
FORT WORTH WATER DEPARTMENT	Water	1,208.00	3/15/2016
FORT WORTH WATER DEPARTMENT	Water	1,533.60	3/15/2016
FORT WORTH WATER DEPARTMENT	Water	1,905.13	3/15/2016
FORT WORTH WATER DEPARTMENT	Water	2,104.38	3/15/2016
FORT WORTH WATER DEPARTMENT	Water	2,346.52	3/15/2016
FORT WORTH WATER DEPARTMENT	Water	2,475.63	3/15/2016
FORT WORTH WATER DEPARTMENT	Water	2,625.06	3/15/2016
FORT WORTH WATER DEPARTMENT	Water	3,186.00	3/15/2016
FORT WORTH WATER DEPARTMENT	Water	3,236.68	3/15/2016
FORT WORTH WATER DEPARTMENT	Water	3,646.84	3/15/2016
FORT WORTH WATER DEPARTMENT	Utility Assistance	4,673.51	3/15/2016
FORT WORTH WATER DEPARTMENT	Water	8,046.30	3/15/2016
FORT WORTH WATER DEPARTMENT	Water	8,159.08	3/15/2016
FORT WORTH WATER DEPARTMENT	Water	40,182.01	3/15/2016
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	104.00	3/15/2016
Frances Knott Colwick	Education	100.00	3/15/2016
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	100.00	3/15/2016
FRANK ADLER	Counsel Fees-Juv	615.00	3/15/2016
FRANK ADLER	Counsel Fees-Probate	1,100.00	3/15/2016
FRANK ADLER	Counsel Fees - CPS	1,410.00	3/15/2016
FRANK R WARREN	Rent Sub to L'lords	274.00	3/15/2016
FRED DAVID HOWEY	Counsel Fees - CPS	100.00	3/15/2016
FRED DAVID HOWEY	Counsel Fees-Courts	3,800.00	3/15/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	524.55	3/15/2016
FRENCH QUARTER VIII LLLP	Travel	218.65	3/15/2016
FRENCH QUARTER VIII LLLP	Education	400.02	3/15/2016
FRENCH QUARTER VIII LLLP	Education	400.02	3/15/2016
FRONTIER UTILITIES INC	Utility Allowance	82.00	3/15/2016
FUGRO CONSULTANTS INC	Soil Lab Tests	702.00	3/15/2016
FULGHAM LAW FIRM PC	Counsel Fees-Courts	500.00	3/15/2016
FULGHAM LAW FIRM PC	Counsel Fees-Courts	900.00	3/15/2016
FULLIDENTITY.COM INC	ID Dept Supplies	12,652.77	3/15/2016
FW MILLSTONE PARTNERS LP	Rent Sub to L'lords	4.00	3/15/2016
G ANDREW PLATT	Counsel Fees-Courts	4,500.00	3/15/2016
Garland G Tetens	Education	120.00	3/15/2016

Vendor Name	Item Description	Paid Amount	Check Date
GARY PAINTER	Education	250.00	3/15/2016
GARY PAINTER	Education	250.00	3/15/2016
GARY RAYMOND SPEER JR	Counsel Fees-Courts	265.00	3/15/2016
GARY RAYMOND SPEER JR	Counsel Fees-Juv	445.00	3/15/2016
GARY RAYMOND SPEER JR	Counsel Fees-Courts	665.00	3/15/2016
GARY RAYMOND SPEER JR	Counsel Fees-Courts	915.00	3/15/2016
GDF CORPORATION	Rent Sub to L'lords	1,378.00	3/15/2016
GEORGE ALAN STEELE	Counsel Fees-Courts	450.00	3/15/2016
GEORGE B MACKEY	Counsel Fees-Courts	200.00	3/15/2016
GEORGE B MACKEY	Counsel Fees-Courts	1,370.00	3/15/2016
GEORGE B MACKEY	Counsel Fees-Courts	1,500.00	3/15/2016
GEXA ENERGY CORPORATION	Utility Allowance	90.00	3/15/2016
GILBERT RUSSELL ROWE	Counsel Fees-Courts	337.50	3/15/2016
GILBERT RUSSELL ROWE	Counsel Fees-Courts	437.50	3/15/2016
GILBERT RUSSELL ROWE	Counsel Fees-Courts	900.00	3/15/2016
GLAXOSMITHKLINE (GSK)	Medical Supplies	2,748.66	3/15/2016
GLAXOSMITHKLINE (GSK)	Medical Supplies	3,739.22	3/15/2016
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	100.00	3/15/2016
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	740.00	3/15/2016
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	876.84	3/15/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	40.94	3/15/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	68.00	3/15/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	335.86	3/15/2016
GREEN PLANET INC	Environment Disposal	170.00	3/15/2016
GREG GRAY	Counsel Fees-Courts	400.00	3/15/2016
Greg L Sumpter	Education	591.51	3/15/2016
GREG WESTFALL	Counsel Fees-Courts	290.00	3/15/2016
GSBS BATENHORST INC	Professional Service	550.40	3/15/2016
GTOT	Education	75.00	3/15/2016
GUARANTEED EXPRESS INC	Professional Service	295.68	3/15/2016
GULF STATES DISTRIBUTORS	Range Supplies	427.00	3/15/2016
GW OUTFITTERS LP	Supplies	792.00	3/15/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	200.00	3/15/2016
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	1,167.95	3/15/2016
HARDY DIAGNOSTICS	Lab Supplies	68.53	3/15/2016
HARDY DIAGNOSTICS	Lab Supplies	617.42	3/15/2016
HARDY DIAGNOSTICS	Lab Supplies	3,474.08	3/15/2016
HARMONY M SCHUERMAN	Counsel Fees-Courts	125.00	3/15/2016
HAROLD V JOHNSON	Counsel Fees-Courts	375.00	3/15/2016
HAROLD V JOHNSON	Counsel Fees-Courts	583.75	3/15/2016
HAROLD V JOHNSON	Counsel Fees-Courts	1,887.50	3/15/2016
HARRY HARRIS III	Counsel Fees-Courts	100.00	3/15/2016
HARRY HARRIS III	Counsel Fees-Courts	100.00	3/15/2016
HARRY HARRIS III	Counsel Fees-Courts	500.00	3/15/2016
HAYDAY INC	Equipment Maint	54.63	3/15/2016
HELBING'S MOBIL SERVICE	Central Garage Inv	178.50	3/15/2016
HENRY SCHEIN	Medical Supplies	190.00	3/15/2016
HERBERT D EVERITT	Counsel Fees-Courts	775.00	3/15/2016
HIRED HANDS INC	Interpreter Fees	140.00	3/15/2016
HIRED HANDS INC	Interpreter Fees	227.50	3/15/2016

Vendor Name	Item Description	Paid Amount	Check Date
HM TRAVEL LLC	Rent Sub to L'lords	511.00	3/15/2016
HOLT CAT	Parts and Supplies	66.89	3/15/2016
HOLT CAT	Parts and Supplies	179.76	3/15/2016
HOMETOWN PROSPERITY LLC	Bonds	71.00	3/15/2016
HOPE SUPPLY CO	Household Supp Asst	500.00	3/15/2016
HTCI EDAS FOX LLC	Capital Outlay-Compu	16,280.00	3/15/2016
HUB INTERNATIONAL RIGG	Casualty Insurance	2,303.70	3/15/2016
HUMPHREY & ASSOCIATES INC	Building Maintenance	5,321.00	3/15/2016
HUMPHREY & MORTON CONST CO INC	Professional Service	53,501.93	3/15/2016
Hung Nguyen	Education	271.72	3/15/2016
ICS	Bedding and Clothing	1,888.32	3/15/2016
IDD-INTELLECTUAL & DEVELOPMENTAL	Dues	8,000.00	3/15/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	598.00	3/15/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	930.00	3/15/2016
IDEXX DISTRIBUTION INC	Lab Supplies	606.17	3/15/2016
IEH AUTO PARTS LLC	Central Garage Inv	98.04	3/15/2016
IEH AUTO PARTS LLC	Parts and Supplies	229.36	3/15/2016
IEH AUTO PARTS LLC	Central Garage Inv	372.00	3/15/2016
IESI C&D LANDFILL	Support Serv Supply	120.00	3/15/2016
IESI C&D LANDFILL	Disposal Service	3,694.69	3/15/2016
IHS GLOBAL INC	Equipment Maint	1,076.68	3/15/2016
INDUSTRIAL CONTROLS DISTRIBUTORS	Building Maintenance	440.30	3/15/2016
INTEGRATED ACCESS SYSTEMS	Professional Service	1,683.97	3/15/2016
INTEGRATED ACCESS SYSTEMS	Non-Track Equipment	4,698.25	3/15/2016
INTEGRATED ACCESS SYSTEMS	Building Maintenance	11,246.27	3/15/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.00	3/15/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.90	3/15/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	46.30	3/15/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	48.91	3/15/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	55.05	3/15/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	58.05	3/15/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	88.01	3/15/2016
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	1,242.00	3/15/2016
INTERNATIONAL RIGHT OF WAY ASSOC	Education	180.00	3/15/2016
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	555.00	3/15/2016
IRVING HOLDINGS INC	Transportation	1,390.30	3/15/2016
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	1,462.52	3/15/2016
J STEVEN BUSH	Counsel Fees-Courts	257.50	3/15/2016
J STEVEN BUSH	Counsel Fees-Courts	11,355.00	3/15/2016
JACK L HINES JR	Building Maintenance	945.00	3/15/2016
JACK L HINES JR	Building Maintenance	3,570.00	3/15/2016
JACK L HINES JR	Building Maintenance	8,249.00	3/15/2016
JACKIE MARTIN	Counsel Fees - CPS	1,370.00	3/15/2016
JAMES D RENFORTH II	Counsel Fees-Courts	350.00	3/15/2016
JAMES D RENFORTH II	Counsel Fees-Courts	470.00	3/15/2016
JAMES GUESS	Professional Service	3,500.00	3/15/2016
JAMES MASEK	Counsel Fees - CPS	100.00	3/15/2016
JAMES MASEK	Counsel Fees-Juv	200.00	3/15/2016
JAMES MILORD	Clothing	100.00	3/15/2016
James Rzy	Witness Travel	13.00	3/15/2016

Vendor Name	Item Description	Paid Amount	Check Date
Janelle M Harvison	Education	190.00	3/15/2016
JARC ASSOCIATES	HAP Reimb Port-in	445.00	3/15/2016
JASON GUZMAN JR	Restitution Payable	57.88	3/15/2016
JAYSON NAG	Counsel Fees-Courts	822.50	3/15/2016
JDB TOWING LLC	Wrecker Service	65.00	3/15/2016
JDB TOWING LLC	Wrecker Service	130.00	3/15/2016
JEFF EUBANK ROOFING CO INC	Building Maintenance	1,250.00	3/15/2016
JEFF FRANK	Building Maintenance	2,260.00	3/15/2016
JEFF S HOOVER	Counsel Fees-Courts	1,500.00	3/15/2016
JEFFERY DAVID BONCEK	Counsel Fees-Courts	693.75	3/15/2016
JEFFERY DAVID BONCEK	Counsel Fees-Courts	850.00	3/15/2016
JEFFREY S STEWART PC	Counsel Fees-Courts	575.00	3/15/2016
JENNIFER ENGROFF	Clothing	200.00	3/15/2016
JERRY WALKER	Counsel Fees-Courts	610.00	3/15/2016
JERRY WALKER	Counsel Fees-Courts	703.75	3/15/2016
JERRY WALKER	Counsel Fees-Courts	745.00	3/15/2016
JERRY WOOD	Counsel Fees-Courts	275.00	3/15/2016
JERRY WOOD	Counsel Fees-Courts	350.00	3/15/2016
JERRY WOOD	Counsel Fees-Courts	550.00	3/15/2016
JERRY WOOD	Counsel Fees-Courts	787.50	3/15/2016
JERRY WOOD	Counsel Fees-Courts	1,120.00	3/15/2016
JHERRA DUFFY	Restitution Payable	200.00	3/15/2016
JIM CULBERTSON	Counsel Fees-Juv	400.00	3/15/2016
JIM CULBERTSON	Counsel Fees - CPS	1,355.00	3/15/2016
JIM LANE	Counsel Fees-Courts	550.00	3/15/2016
JIM LANE	Counsel Fees-Courts	666.25	3/15/2016
JMP INTERESTS LTD	Law Books	160.00	3/15/2016
JMP INTERESTS LTD	Law Books	2,613.80	3/15/2016
JOETTA L KEENE	Counsel Fees-Courts	250.00	3/15/2016
JOETTA L KEENE	Counsel Fees-Courts	2,450.00	3/15/2016
JOETTA L KEENE	Cnsl Fees-Cap Murder	52,270.76	3/15/2016
JOHN BENOIST	Counsel Fees-Probate	1,600.00	3/15/2016
JOHN BENOIST	Counsel Fees-Probate	2,200.00	3/15/2016
JOHN CARL BEATTY	Counsel Fees-Courts	122.50	3/15/2016
JOHN CARL BEATTY	Counsel Fees-Courts	327.50	3/15/2016
JOHN ECK	Counsel Fees - CPS	100.00	3/15/2016
JOHN EDWARD AVERY	Counsel Fees-Courts	50.00	3/15/2016
JOHN G JOHNSON	Counsel Fees-Courts	115.00	3/15/2016
JOHN G JOHNSON	Counsel Fees-Courts	160.00	3/15/2016
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	985.00	3/15/2016
JOHN NGO	Misc Payable	24.00	3/15/2016
JOHN T BRENDER	Counsel Fees-Courts	231.25	3/15/2016
JONATHAN MARK MICHELL	Counsel Fees-Courts	325.00	3/15/2016
JONATHAN PRITCHETT JR	Restitution Payable	189.27	3/15/2016
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	100.00	3/15/2016
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	450.00	3/15/2016
JOYCE E STEVENS P.C.	Counsel Fees-Juv	200.00	3/15/2016
JUDGE ROGER E TOWERY	Travel	431.48	3/15/2016
JUDITH VAN HOOF	Cnsl Fees-Fam Drg Ct	100.00	3/15/2016
JUDITH VAN HOOF	Counsel Fees-Juv	200.00	3/15/2016

Vendor Name	Item Description	Paid Amount	Check Date
JUDITH VAN HOOFF	Counsel Fees - CPS	200.00	3/15/2016
JUST ENERGY TEXAS I CORP	Utility Allowance	135.00	3/15/2016
JUST ENERGY TEXAS I CORP	Utility Assistance	668.46	3/15/2016
K PLUS K ASSOCIATES LLP	Professional Service	760.00	3/15/2016
KAREN BORGHESI MARTINEZ	Reporter's Records	12,231.50	3/15/2016
KAREN JOY JUDD	Counsel Fees-Courts	500.00	3/15/2016
KARMEN JOHNSON	Counsel Fees-Juv	200.00	3/15/2016
KARMEN JOHNSON	Counsel Fees-Courts	892.00	3/15/2016
KARMEN JOHNSON	Counsel Fees - CPS	1,047.00	3/15/2016
KARMEN JOHNSON	Counsel Fees - CPS	1,510.20	3/15/2016
KARMEN JOHNSON	Counsel Fees - CPS	1,896.56	3/15/2016
KATHERYN HAYWOOD	Counsel Fees-Courts	500.00	3/15/2016
KATHERYN HAYWOOD	Counsel Fees-Courts	775.00	3/15/2016
KATHERYN HAYWOOD	Counsel Fees-Courts	800.00	3/15/2016
KATHRYN A NEALY	Rent Sub to L'lords	342.00	3/15/2016
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	3/15/2016
KATHY A LOWTHORP	Counsel Fees-Courts	200.00	3/15/2016
KATHY A LOWTHORP	Counsel Fees-Courts	425.00	3/15/2016
KATHY EHMANN-CLARDY	Counsel Fees-Courts	312.50	3/15/2016
KATHY EHMANN-CLARDY	Counsel Fees-Courts	450.00	3/15/2016
KEENER LAW FIRM PLLC	Counsel Fees - CPS	500.00	3/15/2016
KEITH MCKAY	Counsel Fees-Courts	326.25	3/15/2016
KELLY R GOODNESS PHD	Psych Exam/Testimony	900.00	3/15/2016
KENAN LAW FIRM PC	Counsel Fees-Courts	370.00	3/15/2016
KENNETH N CUTRER	Counsel Fees-Courts	300.00	3/15/2016
KENNETH R GORDON PC	Counsel Fees-Courts	175.00	3/15/2016
KENNETH R GORDON PC	Counsel Fees-Courts	550.00	3/15/2016
KENNETH R GORDON PC	Cnsl Fees-Crim Appls	2,918.75	3/15/2016
KERRY YANEZ	Counsel Fees-Courts	115.00	3/15/2016
KERRY YANEZ	Counsel Fees-Juv	300.00	3/15/2016
KEVIN SCHILLING	Clothing	56.53	3/15/2016
KILPATRICK INSURANCE AGENCY	Bonds	71.00	3/15/2016
KILPATRICK INSURANCE AGENCY	Bonds	142.00	3/15/2016
KIMBERLEY CAMPBELL	Crim Appeal-OthrCost	5.92	3/15/2016
KIMBERLEY CAMPBELL	Cnsl Fees-Crim Appls	3,700.00	3/15/2016
KIMBERLEY MILLER RYAN	Counsel Fees-Courts	650.00	3/15/2016
KINGS INSPECTION	Parts and Supplies	83.50	3/15/2016
KRISTIN MCDOWELL	Professional Service	987.20	3/15/2016
KROGER #695	Expanded Nutri Pgrm	194.02	3/15/2016
KROGER COMPANY	Food/Hygiene Assist	205.73	3/15/2016
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	303.00	3/15/2016
KSM EXCHANGE LLC	Parts and Supplies	97.13	3/15/2016
KSM EXCHANGE LLC	Parts and Supplies	1,785.59	3/15/2016
Kynda L Turpin	Education	120.00	3/15/2016
L & M LEASING	Rent Sub to L'lords	782.00	3/15/2016
LABANSWER GOVERNMENT LLC	Professional Service	18,022.00	3/15/2016
LAHAINA GROUP INC	Building Maintenance	75.00	3/15/2016
LAHAINA GROUP INC	Equipment Maint	1,987.50	3/15/2016
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	600.00	3/15/2016
LANGUAGE LINE SERVICES INC	Professional Service	14.80	3/15/2016



Vendor Name	Item Description	Paid Amount	Check Date
LANGUAGE LINE SERVICES INC	Professional Service	15.43	3/15/2016
LANGUAGE LINE SERVICES INC	Professional Service	21.57	3/15/2016
LANGUAGE LINE SERVICES INC	Professional Service	86.29	3/15/2016
LANGUAGE LINE SERVICES INC	Professional Service	398.93	3/15/2016
LANGUAGE LINE SERVICES INC	Professional Service	524.82	3/15/2016
LANGUAGE LINE SERVICES INC	Professional Service	1,135.18	3/15/2016
LARRY LEXINGTON JOHNSTON II	Counsel Fees-Courts	861.50	3/15/2016
LARRY LEXINGTON JOHNSTON II	Counsel Fees-Courts	1,600.00	3/15/2016
LATEPH A ADENIJI	Counsel Fees-Juv	100.00	3/15/2016
LATEPH A ADENIJI	Counsel Fees-Courts	325.00	3/15/2016
LATEPH A ADENIJI	Counsel Fees-Courts	1,171.25	3/15/2016
Laura M Miller	Education	23.44	3/15/2016
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	100.00	3/15/2016
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	137.50	3/15/2016
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees-Courts	400.00	3/15/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Courts	702.50	3/15/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Courts	945.00	3/15/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	956.25	3/15/2016
LAW OFFICE OF COREY D WILLIAMS PLLC	Counsel Fees-Probate	500.00	3/15/2016
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	310.00	3/15/2016
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	1,580.00	3/15/2016
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	3/15/2016
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Probate	1,100.00	3/15/2016
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	290.00	3/15/2016
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	635.00	3/15/2016
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	325.00	3/15/2016
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	8,825.00	3/15/2016
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	400.00	3/15/2016
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	650.00	3/15/2016
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	100.00	3/15/2016
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	212.50	3/15/2016
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	900.00	3/15/2016
LAW OFFICE OF MEDA BOURLAND PLLC	Counsel Fees - CPS	375.94	3/15/2016
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	100.00	3/15/2016
LAW OFFICE OF NANCY A GORDON PC	Cnsl Fees-Fam Drg Ct	100.00	3/15/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	100.00	3/15/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Juv	100.00	3/15/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	790.00	3/15/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	850.00	3/15/2016
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	350.00	3/15/2016
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	385.00	3/15/2016
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	145.00	3/15/2016
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	1,320.00	3/15/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	350.00	3/15/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	400.00	3/15/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	812.50	3/15/2016
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees-Probate	1,000.00	3/15/2016
LAWRENCE JOHNSON	Misc Payable	60.00	3/15/2016
LAYNE FLORES-WOODWARD	Restitution Payable	30.00	3/15/2016
LESTER K REED	Counsel Fees-Courts	1,928.36	3/15/2016

Vendor Name	Item Description	Paid Amount	Check Date
LEXISNEXIS RISK DATA MANAGEMENT INC	On-Line Service	1,510.20	3/15/2016
LEXISNEXIS RISK DATA MANAGEMENT INC	On-Line Service	1,746.88	3/15/2016
LEXISNEXIS RISK DATA MANAGEMENT INC	On-Line Service	1,856.06	3/15/2016
LG BENBROOK ACQUISITIONS LLC	Rent Sub to L'lords	1,970.00	3/15/2016
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	495.00	3/15/2016
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	286.68	3/15/2016
LINDA L BALEY	Professional Service	2,140.00	3/15/2016
Linda P Brooke	Travel	435.41	3/15/2016
LINDSEY ERIN TRULY	Counsel Fees-Courts	1,262.50	3/15/2016
LISA ANN WATSON	Interpreter Fees	130.00	3/15/2016
LISA ANN WATSON	Interpreter Fees	562.50	3/15/2016
LISA HOOBLER	Counsel Fees-Courts	110.00	3/15/2016
LISA HOOBLER	Counsel Fees-Courts	2,400.00	3/15/2016
LISA MORTON	Reporter's Records	45.00	3/15/2016
LITHO SUPPLY AND SERVICE CO INC	Equipment Maint	1,414.85	3/15/2016
LOCK TIGHT SECURITY INC	Building Maintenance	55.00	3/15/2016
LOCK TIGHT SECURITY INC	Building Maintenance	59.50	3/15/2016
LOCK TIGHT SECURITY INC	Equipment Maint	80.00	3/15/2016
LOCK TIGHT SECURITY INC	Building Maintenance	87.00	3/15/2016
LOCK TIGHT SECURITY INC	Building Maintenance	115.00	3/15/2016
LOCK TIGHT SECURITY INC	Supplies	133.72	3/15/2016
LOCK TIGHT SECURITY INC	Equipment Maint	169.00	3/15/2016
LOCK TIGHT SECURITY INC	Central Garage Inv	210.00	3/15/2016
LOCK TIGHT SECURITY INC	Building Maintenance	418.46	3/15/2016
LOCK TIGHT SECURITY INC	Non-Track Equipment	778.87	3/15/2016
LORI DEANGELIS	Counsel Fees-Courts	100.00	3/15/2016
LORI L HICKERSON	Counsel Fees-Probate	500.00	3/15/2016
LORIE NAYLOR	Reporter's Records	159.15	3/15/2016
LOVELACE SCIENTIFIC RESOURCES INC	Cap Murder-Othr Cost	3,594.70	3/15/2016
LOWE'S	Landscaping Expense	(8.41)	3/15/2016
LOWE'S	Parts and Supplies	26.11	3/15/2016
LOWE'S	Field Equip&Supplies	155.05	3/15/2016
LOWE'S	Parts and Supplies	159.26	3/15/2016
LOWE'S	Landscaping Expense	221.64	3/15/2016
LOWE'S	Field Equip&Supplies	249.12	3/15/2016
LOWE'S	Landscaping Expense	598.86	3/15/2016
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	100.00	3/15/2016
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	237.50	3/15/2016
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	456.25	3/15/2016
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	662.50	3/15/2016
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	675.00	3/15/2016
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	675.00	3/15/2016
LYNDA S TARWATER	Counsel Fees-Courts	178.00	3/15/2016
LYNDA S TARWATER	Counsel Fees-Courts	660.00	3/15/2016
LYNDA S TARWATER	Counsel Fees-Courts	857.70	3/15/2016
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	25.00	3/15/2016
MAKATI GROUP INC	Rent Sub to L'lords	18.00	3/15/2016
MAMIE BUSH JOHNSON	Counsel Fees-Courts	175.00	3/15/2016
MAMIE BUSH JOHNSON	Counsel Fees-Courts	540.00	3/15/2016
MAMIE BUSH JOHNSON	Counsel Fees-Courts	545.00	3/15/2016

Vendor Name	Item Description	Paid Amount	Check Date
MAMIE BUSH JOHNSON	Counsel Fees-Courts	1,325.00	3/15/2016
MANSFIELD ISD	Restitution Payable	84.63	3/15/2016
MARIA CISNEROS	Relative Assistance	900.00	3/15/2016
Maria G Olmos	Education	140.00	3/15/2016
MARIPOSA ELK DRIVE LP	Rent Sub to L'lords	301.00	3/15/2016
MARK D SHEARER	Rent Sub to L'lords	1,314.00	3/15/2016
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	4,699.75	3/15/2016
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	13,534.18	3/15/2016
MARTIN MARIETTA MATERIALS INC	Base Stab Materials	1,327.50	3/15/2016
MARTIN MARIETTA MATERIALS INC	Base Stab Materials	9,898.35	3/15/2016
MARY B THORNTON	Counsel Fees-Courts	75.00	3/15/2016
MARY B THORNTON	Counsel Fees-Courts	500.00	3/15/2016
MARY HOLLAND & ASSOCIATES PLLC	Counsel Fees-Courts	475.00	3/15/2016
MARY NEAL	Counsel Fees - CPS	100.00	3/15/2016
MATTHEW BENDER & COMPANY INC	Subscriptions	33.00	3/15/2016
MATTHEW BENDER & COMPANY INC	On-Line Service	1,296.50	3/15/2016
Matthew R Honza	Travel	20.00	3/15/2016
MAX BREWINGTON	Counsel Fees-Juv	100.00	3/15/2016
MAX BREWINGTON	Counsel Fees - CPS	100.00	3/15/2016
MAX JOHN STRIKER	Counsel Fees-Courts	300.00	3/15/2016
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	69,500.10	3/15/2016
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	95,294.50	3/15/2016
MCKENZIE NEAL	Restitution Payable	258.00	3/15/2016
MD MACHINE	Equipment Maint	54.20	3/15/2016
MEDINA & MEDINA INC	Parts and Supplies	21.00	3/15/2016
MEGHAN MAZUR	Clothing	125.00	3/15/2016
Melchor Gonzalez Jr	Education	120.00	3/15/2016
MELISSA L HAMRICK	Counsel Fees-Juv	200.00	3/15/2016
MENTAL HEALTH CONNECTION OF	Education	125.00	3/15/2016
MENTAL HEALTH CONNECTION OF	Education	125.00	3/15/2016
MERRY LAUREEN MOORE	Counsel Fees-Probate	1,500.00	3/15/2016
MESSAGE4U PTY LTD	Professional Service	500.00	3/15/2016
MHMR OF TARRANT COUNTY	Professional Service	88.00	3/15/2016
MHMR OF TARRANT COUNTY	Education	675.00	3/15/2016
MHMR OF TARRANT COUNTY	Subrecipient Service	1,843.04	3/15/2016
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	3/15/2016
MHMR OF TARRANT COUNTY	Subrecipient Service	10,325.98	3/15/2016
MHMR OF TARRANT COUNTY	Subrecipient Service	10,399.05	3/15/2016
MHMR OF TARRANT COUNTY	Professional Service	11,960.00	3/15/2016
Michael B Hargis	Education	120.00	3/15/2016
MICHAEL BERGER	Counsel Fees-Juv	850.00	3/15/2016
MICHAEL BERGER	Counsel Fees - CPS	860.00	3/15/2016
MICHAEL DEEGAN	Counsel Fees-Courts	237.50	3/15/2016
MICHAEL DEEGAN	Counsel Fees-Courts	1,550.00	3/15/2016
MICHAEL PITTMAN	Psych Exam/Testimony	900.00	3/15/2016
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	400.00	3/15/2016
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	900.00	3/15/2016
MICHELE M LUCIA	Professional Service	2,000.00	3/15/2016
MICHELLE SMITH	Witness Travel	137.44	3/15/2016
MICROSOFT CORP	Education	8,160.00	3/15/2016

Vendor Name	Item Description	Paid Amount	Check Date
MID SOUTH ENGINE & POWER SYSTEMS	Parts and Supplies	309.97	3/15/2016
MIMOSA LANE LLC	Water	31.56	3/15/2016
MIMOSA LANE LLC	Water	51.49	3/15/2016
MINICK LAW PC	Counsel Fees-Courts	222.50	3/15/2016
MINICK LAW PC	Counsel Fees-Courts	230.00	3/15/2016
MIRA MONTE APARTMENTS LLC	Rent Sub to L'lords	82.00	3/15/2016
Molly B Davis	Education	38.97	3/15/2016
MOORE MEDICAL LLC	Medical Supplies	58.50	3/15/2016
MORITZ CHEVROLET CHRYSLER	Parts and Supplies	36.06	3/15/2016
MORRIS-BATES MORTUARY	County Burials	700.00	3/15/2016
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	90.40	3/15/2016
MULHOLLAND INDUSTRIES LTD	Supplies	5.75	3/15/2016
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	3/15/2016
MULHOLLAND INDUSTRIES LTD	Supplies	12.00	3/15/2016
MULHOLLAND INDUSTRIES LTD	Supplies	13.50	3/15/2016
MULHOLLAND INDUSTRIES LTD	Supplies	15.00	3/15/2016
MULHOLLAND INDUSTRIES LTD	Supplies	26.99	3/15/2016
MULHOLLAND INDUSTRIES LTD	Supplies	56.00	3/15/2016
MULHOLLAND INDUSTRIES LTD	Supplies	63.50	3/15/2016
MULHOLLAND INDUSTRIES LTD	Supplies	65.00	3/15/2016
MULHOLLAND INDUSTRIES LTD	Supplies	110.00	3/15/2016
MUNICIPAL SERVICES BUREAU	Travel	8.76	3/15/2016
NATIONAL ASSOCIATION OF COUNTY	Education	300.00	3/15/2016
NATIONAL BANKERS SUPPLY INC	Voting Supplies	4,235.88	3/15/2016
NATIONAL DISASTER LIFE SUPPORT	Professional Service	3,750.00	3/15/2016
NAVID ALBAND	Counsel Fees-Courts	1,175.00	3/15/2016
NEC CORPORATION OF AMERICA	Lab Equip Mainten	774.20	3/15/2016
NELON LAW GROUP PLLC	Counsel Fees-Courts	275.00	3/15/2016
NELON LAW GROUP PLLC	Counsel Fees-Courts	450.00	3/15/2016
NELON LAW GROUP PLLC	Counsel Fees-Courts	687.50	3/15/2016
NELON LAW GROUP PLLC	Counsel Fees-Courts	2,150.00	3/15/2016
NELON LAW GROUP PLLC	Counsel Fees-Courts	5,300.00	3/15/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	151.06	3/15/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	492.00	3/15/2016
NEXUS RECOVERY CENTER INC	Clothing	118.86	3/15/2016
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	100.00	3/15/2016
NICOLE VANTOORN	Cap Murder-Othr Cost	2,100.00	3/15/2016
NOE PIEDRA	Rent Sub to L'lords	211.00	3/15/2016
NORSTAR	Rent Sub to L'lords	1,346.00	3/15/2016
NORTEX MODULAR LEASING & CONST CO	Professional Service	1,671.60	3/15/2016
NORTEX MODULAR LEASING & CONST CO	Professional Service	1,950.00	3/15/2016
NORTH CENTRAL TX COUNCIL OF	Professional Service	139,227.00	3/15/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	6.72	3/15/2016
NORTHEAST LEADERSHIP FORUM	Dues	100.00	3/15/2016
O C SMITH JR	Rent Sub to L'lords	1,152.00	3/15/2016
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	352.00	3/15/2016
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	19.00	3/15/2016
OBJECT INFORMATION SERVICES INC	Non-Track Equipment	304.50	3/15/2016
OBJECT INFORMATION SERVICES INC	Professional Service	2,914.50	3/15/2016
OFFICE OF THE GOVERNOR	State Grant Revenue	69.32	3/15/2016

Vendor Name	Item Description	Paid Amount	Check Date
OGBURNS TRUCK PARTS	Parts and Supplies	14.08	3/15/2016
OGBURNS TRUCK PARTS	Parts and Supplies	165.60	3/15/2016
OGBURNS TRUCK PARTS	Parts and Supplies	405.97	3/15/2016
OKEY AKPOM	Counsel Fees-Courts	175.00	3/15/2016
OKEY AKPOM	Counsel Fees-Courts	2,650.00	3/15/2016
OMNI SAN ANTONIO HOTEL	Education	268.52	3/15/2016
OMNI SAN ANTONIO HOTEL	Education	268.52	3/15/2016
OMNI SAN ANTONIO HOTEL	Education	268.52	3/15/2016
OMNI SAN ANTONIO HOTEL	Education	419.14	3/15/2016
ONE VILLAGE CREEK LP	Rent Sub to L'lords	125.00	3/15/2016
ONE VILLAGE CREEK LP	HAP Reimb Port-in	760.00	3/15/2016
O'REILLY AUTO PARTS	Parts and Supplies	77.37	3/15/2016
O'REILLY AUTO PARTS	Parts and Supplies	100.00	3/15/2016
O'REILLY AUTO PARTS	Parts and Supplies	121.44	3/15/2016
O'REILLY AUTO PARTS	Parts and Supplies	830.73	3/15/2016
OSCAR G SETTLE	Counsel Fees-Courts	400.00	3/15/2016
OWENS & OWENS	Counsel Fees - CPS	100.00	3/15/2016
OWENS & OWENS	Cnsl Fees-Fam Drg Ct	100.00	3/15/2016
OWENS & OWENS	Counsel Fees - CPS	125.00	3/15/2016
OWENS & OWENS	Counsel Fees - CPS	140.00	3/15/2016
OWENS & OWENS	Counsel Fees - CPS	1,054.00	3/15/2016
OWENS & OWENS	Counsel Fees-Probate	1,100.00	3/15/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Juv	200.00	3/15/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	375.00	3/15/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	425.00	3/15/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	525.00	3/15/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	600.00	3/15/2016
PACER SERVICE CENTER	Subscriptions	291.50	3/15/2016
PAMELA S FERNANDEZ	Counsel Fees-Courts	1,850.00	3/15/2016
PARKER ELECTRIC	Building Maintenance	301.75	3/15/2016
PARKER ELECTRIC	Building Maintenance	2,010.81	3/15/2016
PARNELL E RYAN	Psych Exam/Testimony	1,000.00	3/15/2016
PATRICK CURRAN	Counsel Fees-Courts	1,945.00	3/15/2016
PATRICK R MCCARTY	Counsel Fees-Courts	760.00	3/15/2016
PATTY TILLMAN	Counsel Fees-Juv	300.00	3/15/2016
PAUL B ROTHBAND JR	Counsel Fees-Courts	687.50	3/15/2016
PAUL B ROTHBAND JR	Counsel Fees-Courts	1,031.25	3/15/2016
PAUL FRANCIS	Cnsl Fees-Crim Appls	3,950.00	3/15/2016
PAUL V PREVITE	Counsel Fees-Courts	925.00	3/15/2016
PAUL W LEWALLEN	Counsel Fees-Courts	170.00	3/15/2016
PAULA K GREEN	Investigative	316.82	3/15/2016
PAULA K GREEN	Investigative	1,000.00	3/15/2016
PAULA K GREEN	Investigative	4,094.42	3/15/2016
PAYFLEX SYSTEMS USA INC	Administration	10,645.05	3/15/2016
PEDRO CISNEROS	Counsel Fees-Juv	150.00	3/15/2016
Peggy L Le	Education	295.00	3/15/2016
Peggy L Le	Travel	886.33	3/15/2016
Peggy S Dunlap	Education	140.00	3/15/2016
PERKIN ELMER GENETICS INC	Professional Service	100.00	3/15/2016
PHILIP J MITCHELL	Counsel Fees-Probate	1,100.00	3/15/2016

Vendor Name	Item Description	Paid Amount	Check Date
PIA REBECCA LEDERMAN	Litigation Expense	180.50	3/15/2016
PIA REBECCA LEDERMAN	Counsel Fees-Courts	400.00	3/15/2016
PIA REBECCA LEDERMAN	Counsel Fees-Courts	1,200.00	3/15/2016
PIA REBECCA LEDERMAN	Counsel Fees-Courts	6,750.00	3/15/2016
PLANEWEIGHS USA INC	Equipment Maint	1,400.00	3/15/2016
PLYWOOD CO OF FORT WORTH	Building Maintenance	92.16	3/15/2016
PLYWOOD CO OF FORT WORTH	Building Maintenance	494.68	3/15/2016
PLYWOOD CO OF FORT WORTH	Building Maintenance	737.28	3/15/2016
POLLOCK PAPER DISTRIBUTORS	Kitchen Supplies	90.58	3/15/2016
POLLOCK PAPER DISTRIBUTORS	Medical Supplies	293.20	3/15/2016
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	618.00	3/15/2016
PPG ARCHITECTURAL COATINGS LLC	Support Serv Supply	3,527.40	3/15/2016
PRAETORIAN OPERATING INC	Custodian Supplies	167.88	3/15/2016
PRAETORIAN OPERATING INC	Sheriff Inventory	267.15	3/15/2016
PRAETORIAN OPERATING INC	Sheriff Inventory	1,399.00	3/15/2016
PRECISION DELTA CORPORATION	Range Supplies	1,165.00	3/15/2016
PREMIER HANDLING SOLUTIONS INC	Equipment Maint	2,300.00	3/15/2016
PRESIDIO NETWORKED SOLUTIONS	Non-Track Equipment	896.87	3/15/2016
PRICE PROCTOR AND ASSOCIATES LLP	Psych Exam/Testimony	2,175.00	3/15/2016
PRICE PROCTOR AND ASSOCIATES LLP	Psych Exam/Testimony	3,875.00	3/15/2016
PRODUCTIVITY CENTER INC	Subscriptions	512.00	3/15/2016
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	80.81	3/15/2016
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	93.49	3/15/2016
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	154.32	3/15/2016
PRONTO COURIER SERVICE LLC	Professional Service	236.64	3/15/2016
PROTECTION 1 ALARM MONITORING INC	Burglar Systems	23.31	3/15/2016
PROTECTION 1 ALARM MONITORING INC	Burglar Systems	23.31	3/15/2016
PROTECTION 1 ALARM MONITORING INC	Equipment Maint	23.31	3/15/2016
PROTECTION 1 ALARM MONITORING INC	Equipment Maint	29.41	3/15/2016
PROTECTION 1 ALARM MONITORING INC	Burglar Systems	69.93	3/15/2016
PTS OF AMERICA LLC	Professional Service	1,406.85	3/15/2016
PUBLIC HEALTH ACCREDITATION BOARD	Professional Service	7,155.00	3/15/2016
PULSE MEDIA INC	Tuition C/room Train	5,866.25	3/15/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	24.70	3/15/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	29.40	3/15/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	30.70	3/15/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	168.39	3/15/2016
QUEST DIAGNOSTICS INC	Medical Supplies	200.84	3/15/2016
QUICKSIUS LLC	Background Check	987.00	3/15/2016
R MAUREEN TOLBERT	Counsel Fees-Courts	225.00	3/15/2016
R MAUREEN TOLBERT	Counsel Fees-Courts	312.50	3/15/2016
R MAUREEN TOLBERT	Counsel Fees-Courts	7,275.00	3/15/2016
RAAMCO TEXAS PROPERTIES LP	Rental Assistance	570.00	3/15/2016
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Medical Services	210.00	3/15/2016
Ramoral K Lockhart	Transportation	47.41	3/15/2016
RANDY W BOWERS	Counsel Fees-Courts	320.00	3/15/2016
RASHELLE FETTY	Counsel Fees - CPS	500.00	3/15/2016
RAY ECKLUND	Rent Sub to L'lords	359.00	3/15/2016
RAY HALL JR	Counsel Fees-Courts	125.00	3/15/2016
RAY HALL JR	Counsel Fees-Courts	150.00	3/15/2016

Vendor Name	Item Description	Paid Amount	Check Date
RAY HALL JR	Counsel Fees-Courts	760.00	3/15/2016
RAY HALL JR	Counsel Fees-Courts	775.00	3/15/2016
RAY HALL JR	Counsel Fees-Courts	800.00	3/15/2016
RAYMOND PERRY	Witness Travel	124.23	3/15/2016
RAZA MIAN	Rent Sub to L'lords	2,068.00	3/15/2016
RED THE UNIFORM TAILOR	Clothing	110.08	3/15/2016
RED THE UNIFORM TAILOR	Clothing	158.04	3/15/2016
REEDER DISTRIBUTORS INC	Grease and Oil	348.25	3/15/2016
REEVES LAW CENTER	Counsel Fees - CPS	200.00	3/15/2016
RELIABLE PAVING INC	Professional Service	3,250.00	3/15/2016
RELIANT ENERGY RETAIL SERVICES LLC	HAP Reimb Port-in	13.00	3/15/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	83.23	3/15/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	251.00	3/15/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,560.71	3/15/2016
REPUBLIC ANTIGUA VILLAGE LP	Rent Sub to L'lords	367.00	3/15/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	19.49	3/15/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	65.72	3/15/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	3/15/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	3/15/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	3/15/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	3/15/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	106.98	3/15/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	138.56	3/15/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	138.56	3/15/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	139.99	3/15/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	174.39	3/15/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	207.84	3/15/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	246.01	3/15/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	277.12	3/15/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	3/15/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	3/15/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	3/15/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	415.68	3/15/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	750.00	3/15/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	831.38	3/15/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,705.00	3/15/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	2,500.00	3/15/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	4,000.00	3/15/2016
REQUORDIT INC	Software Maint/Licen	101,745.00	3/15/2016
RESERVE AT MCALISTER SENIOR LIVING	Rent Sub to L'lords	411.00	3/15/2016
REXEL INC	Building Maintenance	171.93	3/15/2016
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	12,034.57	3/15/2016
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	14,982.15	3/15/2016
RICARDO J CARRILLO	County Burials	495.00	3/15/2016
RICHARD A HENDERSON PC	Counsel Fees-Courts	200.00	3/15/2016
RICHARD A HENDERSON PC	Counsel Fees-Courts	310.00	3/15/2016
RICHARD A HENDERSON PC	Counsel Fees-Courts	750.00	3/15/2016
RICHARD A HENDERSON PC	Counsel Fees-Courts	2,070.00	3/15/2016
RICHARD C KLINE	Counsel Fees-Courts	141.25	3/15/2016
RICHARD C KLINE	Counsel Fees-Courts	241.25	3/15/2016

Vendor Name	Item Description	Paid Amount	Check Date
RICHARD C KLINE	Counsel Fees-Courts	275.00	3/15/2016
RICHARD C KLINE	Counsel Fees-Courts	940.00	3/15/2016
RICHLAND HILLS WATER DEPT	Utility Assistance	102.80	3/15/2016
Rickey L Smythe	Education	140.00	3/15/2016
RND MEDICAL SUPPLIES INC	Medical Supplies	2,176.00	3/15/2016
ROBERT C RUSSELL	Counsel Fees-Probate	625.00	3/15/2016
ROBERT KEITH GILL	Counsel Fees-Courts	2,210.00	3/15/2016
ROBERT S CONTE	Rent Sub to L'lords	51.00	3/15/2016
ROBERTA WALKER	Counsel Fees-Juv	100.00	3/15/2016
ROBERTA WALKER	Counsel Fees-Courts	122.50	3/15/2016
ROBERTA WALKER	Counsel Fees-Courts	147.50	3/15/2016
ROBERTA WALKER	Counsel Fees-Courts	280.00	3/15/2016
ROBERTS DEATH CARE SERVICES INC	County Burials	1,350.00	3/15/2016
ROBIN E WORLEY	Reporter's Records	384.00	3/15/2016
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	4,961.43	3/15/2016
RODNEY M PATTERSON	Counsel Fees-Juv	100.00	3/15/2016
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	65.00	3/15/2016
Roger Metcalf	Education	2,144.93	3/15/2016
RONALD COUCH	Counsel Fees-Courts	490.00	3/15/2016
Ronald L Singer	Education	1,733.16	3/15/2016
ROSA GARCIA	Restitution Payable	200.00	3/15/2016
ROSE ANNA SALINAS	Counsel Fees-Courts	200.00	3/15/2016
ROSE ANNA SALINAS	Counsel Fees-Courts	400.00	3/15/2016
ROSE ANNA SALINAS	Counsel Fees-Courts	800.00	3/15/2016
ROSE ANNA SALINAS	Cnsl Fees-Cap Murder	39,577.00	3/15/2016
ROYAL FLUSH PLUMBING&DRAIN CLEANING	Building Maintenance	425.00	3/15/2016
RUGBY IPD CORP	Pool Maintenance	133.31	3/15/2016
RUGBY IPD CORP	Building Maintenance	170.86	3/15/2016
RUGBY IPD CORP	Building Maintenance	885.76	3/15/2016
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	99.00	3/15/2016
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	870.53	3/15/2016
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	2,605.23	3/15/2016
RYAN W HARDY	Counsel Fees-Courts	400.00	3/15/2016
S2S WOODRIDGE ASSOCIATES LP	Utility Assistance	19.81	3/15/2016
SABRINA J SABIN	Counsel Fees-Courts	225.00	3/15/2016
SAFE CITY COMMISSION INC	Safe City Crim Stop	14,449.44	3/15/2016
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	1,955.89	3/15/2016
SAM BONIFIELD	Counsel Fees-Courts	490.00	3/15/2016
SAM BONIFIELD	Counsel Fees-Courts	785.00	3/15/2016
SAM PACK'S FIVE STAR FORD	Capital Outlay - Veh	242,800.00	3/15/2016
SAMANTHA TWOMBLY	Clothing	100.00	3/15/2016
SAMUEL R TERRY	Counsel Fees-Courts	175.00	3/15/2016
SAMUELS AVENUE LP	Rent Sub to L'lords	217.00	3/15/2016
SANOPI PASTEUR INC	Medical Supplies	1,090.19	3/15/2016
SANOPI PASTEUR INC	Medical Supplies	3,411.70	3/15/2016
SANOPI PASTEUR INC	Medical Supplies	4,877.30	3/15/2016
SANTIAGO SALINAS	Counsel Fees-Courts	2,400.00	3/15/2016
SARAH NOOR PEERWANI FARR	Counsel Fees-Courts	325.00	3/15/2016
SCHOOLER AUTOMOTIVE	Parts and Supplies	466.88	3/15/2016
SCHOOLER AUTOMOTIVE	Parts and Supplies	817.69	3/15/2016



Vendor Name	Item Description	Paid Amount	Check Date
SCOTT BROWN	Counsel Fees-Courts	1,825.00	3/15/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	100.00	3/15/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	111.25	3/15/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	380.00	3/15/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	506.25	3/15/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	600.00	3/15/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	600.00	3/15/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	1,150.00	3/15/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	1,795.00	3/15/2016
SEARCHPROS STAFFING LLC	Contract Labor	647.68	3/15/2016
SEARCHPROS STAFFING LLC	Contract Labor	1,003.31	3/15/2016
SELUX LLC	HAP Reimb Port-in	1,700.00	3/15/2016
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	967.49	3/15/2016
SERRANO HLD LLC	Rent Sub to L'lords	237.00	3/15/2016
SERRANO HLD LLC	HAP Reimb Port-in	685.00	3/15/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	158.00	3/15/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	400.00	3/15/2016
SHANNON MAY	Witness Travel	93.25	3/15/2016
SHARANETTA JACKSON	Clothing	125.00	3/15/2016
SHARON R RODRIGUEZ	Professional Service	789.76	3/15/2016
SHARON RAY	Rent Sub to L'lords	348.00	3/15/2016
SHAWN PASCHALL	Counsel Fees-Courts	370.00	3/15/2016
SHAWN PASCHALL	Counsel Fees-Courts	445.00	3/15/2016
SHAWN PASCHALL	Counsel Fees-Courts	1,480.00	3/15/2016
SHEILA WALKER	Reporter's Records	52.00	3/15/2016
SHERRY R ARMSTRONG	Counsel Fees-Courts	707.50	3/15/2016
SHEVA LTD	Rent Sub to L'lords	286.00	3/15/2016
SHI GOVERNMENT SOLUTIONS INC	Software Maint/Licen	169.15	3/15/2016
SHI GOVERNMENT SOLUTIONS INC	LV Grnt Compter(Mod)	431.98	3/15/2016
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay - Com	14,429.00	3/15/2016
SID W SHAPIRO	Counsel Fees - CPS	1,786.47	3/15/2016
SIEMENS INDUSTRY INC	Building Maintenance	843.40	3/15/2016
SIRCHIE FINGER PRINT LABORATORIES	Supplies	107.08	3/15/2016
SMART GROUP SYSTEMS	Supplies	51.00	3/15/2016
SMART GROUP SYSTEMS	Supplies	51.00	3/15/2016
SMART GROUP SYSTEMS	Supplies	78.00	3/15/2016
SMART GROUP SYSTEMS	Supplies	102.00	3/15/2016
SMART GROUP SYSTEMS	Supplies	110.00	3/15/2016
SMART GROUP SYSTEMS	Supplies	110.00	3/15/2016
SMART GROUP SYSTEMS	Supplies	112.00	3/15/2016
SMART GROUP SYSTEMS	Supplies	142.00	3/15/2016
SMART GROUP SYSTEMS	Equipment Maint	153.00	3/15/2016
SMART GROUP SYSTEMS	Supplies	211.00	3/15/2016
SMART GROUP SYSTEMS	Computer Supplies	224.00	3/15/2016
SMART GROUP SYSTEMS	Computer Supplies	230.76	3/15/2016
SMART GROUP SYSTEMS	Supplies	289.00	3/15/2016
SMART GROUP SYSTEMS	Supplies	384.00	3/15/2016
SMART GROUP SYSTEMS	Supplies	397.00	3/15/2016
SMART GROUP SYSTEMS	Computer Supplies	444.00	3/15/2016
SMART GROUP SYSTEMS	Supplies	880.00	3/15/2016

Vendor Name	Item Description	Paid Amount	Check Date
SMART GROUP SYSTEMS	Supplies	923.04	3/15/2016
SMITH TEMPORARIES INC	Contract Labor	262.20	3/15/2016
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	97.35	3/15/2016
SOUTHERN TIRE MART LLC	Parts and Supplies	18.00	3/15/2016
SOUTHERN TIRE MART LLC	Tires and Tubes	208.52	3/15/2016
SOUTHERN TIRE MART LLC	Parts and Supplies	383.40	3/15/2016
SOUTHWASTE DISPOSAL LLC	Building Maintenance	100.00	3/15/2016
SOUTHWEST BINDING & LAMINATING	Sheriff Inventory	522.00	3/15/2016
SOUTHWEST ICE CREAM SPEC	Food	99.22	3/15/2016
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	560.33	3/15/2016
SPARKS LAW FIRM PC	Counsel Fees-Courts	1,000.00	3/15/2016
SPI SERVICES INC	Investigative	2,850.00	3/15/2016
SPOK INC	Pager / Blackberry	2.00	3/15/2016
SPOK INC	Pager / Blackberry	316.50	3/15/2016
STAPLES ADVANTAGE	Supplies	(99.07)	3/15/2016
STAPLES ADVANTAGE	Supplies	1.60	3/15/2016
STAPLES ADVANTAGE	Supplies	3.07	3/15/2016
STAPLES ADVANTAGE	Supplies	3.09	3/15/2016
STAPLES ADVANTAGE	Supplies	6.52	3/15/2016
STAPLES ADVANTAGE	Supplies	6.99	3/15/2016
STAPLES ADVANTAGE	Supplies	9.78	3/15/2016
STAPLES ADVANTAGE	Supplies	12.54	3/15/2016
STAPLES ADVANTAGE	Supplies	15.89	3/15/2016
STAPLES ADVANTAGE	Supplies	15.95	3/15/2016
STAPLES ADVANTAGE	Supplies	18.60	3/15/2016
STAPLES ADVANTAGE	Supplies	21.96	3/15/2016
STAPLES ADVANTAGE	Supplies	23.99	3/15/2016
STAPLES ADVANTAGE	Supplies	24.20	3/15/2016
STAPLES ADVANTAGE	Supplies	24.45	3/15/2016
STAPLES ADVANTAGE	Supplies	25.59	3/15/2016
STAPLES ADVANTAGE	Supplies	28.72	3/15/2016
STAPLES ADVANTAGE	Supplies	29.07	3/15/2016
STAPLES ADVANTAGE	Supplies	32.82	3/15/2016
STAPLES ADVANTAGE	Supplies	34.39	3/15/2016
STAPLES ADVANTAGE	Supplies	34.50	3/15/2016
STAPLES ADVANTAGE	Supplies	35.01	3/15/2016
STAPLES ADVANTAGE	Medical Supplies	39.90	3/15/2016
STAPLES ADVANTAGE	Supplies	41.60	3/15/2016
STAPLES ADVANTAGE	Supplies	42.07	3/15/2016
STAPLES ADVANTAGE	Supplies	47.97	3/15/2016
STAPLES ADVANTAGE	Supplies	48.38	3/15/2016
STAPLES ADVANTAGE	Supplies	50.86	3/15/2016
STAPLES ADVANTAGE	Supplies	52.72	3/15/2016
STAPLES ADVANTAGE	Supplies	53.72	3/15/2016
STAPLES ADVANTAGE	Supplies	55.32	3/15/2016
STAPLES ADVANTAGE	Supplies	56.00	3/15/2016
STAPLES ADVANTAGE	Supplies	60.17	3/15/2016
STAPLES ADVANTAGE	Supplies	60.38	3/15/2016
STAPLES ADVANTAGE	Supplies	60.80	3/15/2016
STAPLES ADVANTAGE	Supplies	63.98	3/15/2016

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	76.60	3/15/2016
STAPLES ADVANTAGE	Supplies	91.79	3/15/2016
STAPLES ADVANTAGE	Supplies	95.03	3/15/2016
STAPLES ADVANTAGE	Non-Track Equipment	105.57	3/15/2016
STAPLES ADVANTAGE	Supplies	108.13	3/15/2016
STAPLES ADVANTAGE	Supplies	119.10	3/15/2016
STAPLES ADVANTAGE	Supplies	142.83	3/15/2016
STAPLES ADVANTAGE	Supplies	143.20	3/15/2016
STAPLES ADVANTAGE	Supplies	147.92	3/15/2016
STAPLES ADVANTAGE	Supplies	151.84	3/15/2016
STAPLES ADVANTAGE	Supplies	154.50	3/15/2016
STAPLES ADVANTAGE	Supplies	159.38	3/15/2016
STAPLES ADVANTAGE	Supplies	163.95	3/15/2016
STAPLES ADVANTAGE	Supplies	164.12	3/15/2016
STAPLES ADVANTAGE	Computer Supplies	193.34	3/15/2016
STAPLES ADVANTAGE	Supplies	195.68	3/15/2016
STAPLES ADVANTAGE	Supplies	244.95	3/15/2016
STAPLES ADVANTAGE	Supplies	251.22	3/15/2016
STAPLES ADVANTAGE	Supplies	481.85	3/15/2016
STAPLES ADVANTAGE	Supplies	482.16	3/15/2016
STAPLES ADVANTAGE	Non-Track Equipment	1,000.08	3/15/2016
STAPLES PROMOTIONAL PRODUCTS	Meeting Expenses	950.00	3/15/2016
STATE BAR OF TEXAS	Education	150.00	3/15/2016
STATE BAR OF TEXAS	Law Books	468.75	3/15/2016
STEPHANIE GONZALEZ	Counsel Fees-Courts	75.00	3/15/2016
STEPHANIE GONZALEZ	Counsel Fees-Courts	450.00	3/15/2016
STEPHANIE GONZALEZ	Counsel Fees-Courts	2,450.00	3/15/2016
STEPHEN D HANDY PLLC	Counsel Fees-Courts	118.75	3/15/2016
STEPHEN D HANDY PLLC	Counsel Fees-Courts	268.75	3/15/2016
STEPHEN D HANDY PLLC	Counsel Fees-Courts	475.00	3/15/2016
Stephen R Turner	Travel	830.15	3/15/2016
STEVE GORDON & ASSOCIATES	Cnsl Fees-Cap Murder	15,000.00	3/15/2016
STEWART & STEVENSON LLC	Parts and Supplies	51.09	3/15/2016
STEWART & STEVENSON LLC	Parts and Supplies	111.81	3/15/2016
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	1,258.50	3/15/2016
STONE LAW PC	Counsel Fees-Courts	500.00	3/15/2016
STREAM ENERGY	Utility Allowance	55.00	3/15/2016
STREAM ENERGY	Utility Assistance	628.58	3/15/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	410.49	3/15/2016
SUE S BROWNING	Counsel Fees - CPS	100.00	3/15/2016
SUMMUS INDUSTRIES INC	Capital Outlay-Low V	857.77	3/15/2016
SUN COAST RESOURCES INC	Grease and Oil	450.00	3/15/2016
SUPPLYWORKS	Building Maintenance	86.88	3/15/2016
SUPPLYWORKS	Kitchen Supplies	154.50	3/15/2016
SUPPLYWORKS	Custodian Supplies	5,741.10	3/15/2016
SUSAN KIMBERLY BLACK	Professional Service	987.20	3/15/2016
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	1,223.00	3/15/2016
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	1,054.00	3/15/2016
TALX CORPORATION	Subscriptions	1,000.00	3/15/2016
TARA ENERGY LLC	Utility Allowance	13.00	3/15/2016

Vendor Name	Item Description	Paid Amount	Check Date
TARA V KERSH	Counsel Fees - CPS	100.00	3/15/2016
TARA V KERSH	Cnsl Fees-Fam Drg Ct	100.00	3/15/2016
TARRANT CO TAX ASSESSOR COLLECTOR	Parts and Supplies	30.00	3/15/2016
TARRANT COUNTY COUNTY CLERK	Due to Other Govts	60.00	3/15/2016
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	980.64	3/15/2016
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	21,169.02	3/15/2016
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	28,809.56	3/15/2016
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	93,976.02	3/15/2016
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	144.83	3/15/2016
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	1,867.00	3/15/2016
TASER INTERNATIONAL INC	Non-Track Equipment	17,000.00	3/15/2016
TEAGUE NALL & PERKINS INC	Professional Service	1,873.33	3/15/2016
TEAGUE NALL & PERKINS INC	Professional Service	3,268.98	3/15/2016
TERRACE HOSPITALITY LLC	HAP Reimb Port-in	281.00	3/15/2016
TERRI PEARCE	Counsel Fees-Juv	335.00	3/15/2016
TERRY BARLOW	Counsel Fees-Courts	450.00	3/15/2016
TERRY W GIBBONS	Rent Sub to L'lords	111.00	3/15/2016
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	3/15/2016
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	3/15/2016
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	3/15/2016
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	3/15/2016
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	3/15/2016
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	3/15/2016
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	3/15/2016
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	3/15/2016
TEXAS ASSOCIATION OF PRETRIAL SVCS	Education	50.00	3/15/2016
TEXAS ASSOCIATION OF PRETRIAL SVCS	Education	50.00	3/15/2016
TEXAS ASSOCIATION OF PRETRIAL SVCS	Education	50.00	3/15/2016
TEXAS JUSTICE COURT JUDGES ASSOC	Education	50.00	3/15/2016
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	75.00	3/15/2016
TEXAS LEGISLATIVE SERVICE	TX Legislative Serv	365.63	3/15/2016
TEXAS LONGEVITY HOUSING LP	Rent Sub to L'lords	42.00	3/15/2016
TEXAS OF ALL TECH ELECTRIC LLC	Professional Service	79,638.50	3/15/2016
TEXAS PUBLIC HEALTH ASSOC - TPHA	Education	240.00	3/15/2016
TEXAS PUBLIC HEALTH ASSOC - TPHA	Education	240.00	3/15/2016
TEXAS PUBLIC HEALTH ASSOC - TPHA	Education	305.00	3/15/2016
TEXAS PUBLIC HEALTH ASSOCIATION	Dues	65.00	3/15/2016
THE DECKER LAW FIRM PC	Counsel Fees - CPS	930.00	3/15/2016
THE DECKER LAW FIRM PC	Counsel Fees - CPS	1,230.00	3/15/2016
THE DECKER LAW FIRM PC	Counsel Fees - CPS	1,644.12	3/15/2016
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	800.00	3/15/2016
THE HUSTON FIRM PC	Counsel Fees-Courts	440.00	3/15/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	75.00	3/15/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	925.00	3/15/2016
THE LAW OFFICE OF RITA C DIXON PLLC	Counsel Fees - CPS	797.00	3/15/2016
THE LAW OFFICE OF WILLIAM D PRUETT	Counsel Fees - CPS	275.00	3/15/2016
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	137.50	3/15/2016
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	1,100.00	3/15/2016
THE SAXTON GROUP	Meeting Expenses	293.54	3/15/2016
THE SHERWIN-WILLIAMS COMPANY	Pool Maintenance	232.10	3/15/2016

Vendor Name	Item Description	Paid Amount	Check Date
THE SHERWIN-WILLIAMS COMPANY	Support Serv Supply	351.55	3/15/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	589.35	3/15/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	756.43	3/15/2016
THE TREE HOUSE INC	Computer Supplies	188.58	3/15/2016
THE TREE HOUSE INC	Computer Supplies	306.00	3/15/2016
THE YOUTH CENTER OF THE HIGH PLAINS	Medical Services	500.33	3/15/2016
THOMAS CHADWICK LEE	Counsel Fees-Courts	950.00	3/15/2016
THOMAS EDWARD MURRAY	Rent Sub to L'lords	32.00	3/15/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	412.14	3/15/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	443.35	3/15/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,705.66	3/15/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,969.39	3/15/2016
THYSSENKRUPP ELEVATOR CORP	Professional Service	50,129.86	3/15/2016
THYSSENKRUPP ELEVATOR CORP	Professional Service	178,178.87	3/15/2016
TIM MOORE	Counsel Fees-Courts	225.00	3/15/2016
TIM MOORE	Counsel Fees-Courts	400.00	3/15/2016
Timothy A Menikos	Education	662.01	3/15/2016
TOM MINH LE	Rent Sub to L'lords	240.00	3/15/2016
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	100.00	3/15/2016
Tommy R Stallings	Travel	310.31	3/15/2016
Tommy R Stallings	Education	1,746.37	3/15/2016
TONER TIGER INC	LV Grnt Compter(Mod)	688.44	3/15/2016
TONY P HOLMES	Rent Sub to L'lords	6.00	3/15/2016
TOOL TOWN	Parts and Supplies	11.85	3/15/2016
TOOL TOWN	Non-Track Equipment	24.00	3/15/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	65.00	3/15/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	125.00	3/15/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	245.00	3/15/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	300.00	3/15/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	460.00	3/15/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	490.00	3/15/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	515.00	3/15/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	572.50	3/15/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	875.00	3/15/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	1,450.00	3/15/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	3,290.00	3/15/2016
TRAVIS YOUNG	Counsel Fees-Courts	400.00	3/15/2016
TREATMENT ASSESSMENT SCREENING CTR	Medical Supplies	464.90	3/15/2016
TRENTON E GRAY	Counsel Fees-Courts	156.25	3/15/2016
TRENTON E GRAY	Counsel Fees-Juv	200.00	3/15/2016
TRENTON E GRAY	Counsel Fees-Courts	250.00	3/15/2016
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	107.23	3/15/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	95.50	3/15/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	95.50	3/15/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	95.50	3/15/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	198.50	3/15/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	3/15/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	3/15/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	3/15/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	3/15/2016

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	3/15/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	3/15/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	3/15/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	3/15/2016
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TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	3/15/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	3/15/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	3/15/2016
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	63.00	3/15/2016
TROXELL TRAILER MFG LLC	Equipment Maint	3,500.00	3/15/2016
TRUGREEN CHEMLAWN	Landscaping Expense	89.00	3/15/2016
TRUGREEN CHEMLAWN	Landscaping Expense	98.00	3/15/2016
TRUGREEN CHEMLAWN	Landscaping Expense	109.00	3/15/2016
TRUGREEN CHEMLAWN	Landscaping Expense	148.00	3/15/2016
TRUGREEN CHEMLAWN	Landscaping Expense	150.00	3/15/2016
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	3/15/2016
TSPS - TX SOCIETY OF PROFESSIONAL	Education	300.00	3/15/2016
TSPS - TX SOCIETY OF PROFESSIONAL	Education	300.00	3/15/2016
TSPS - TX SOCIETY OF PROFESSIONAL	Education	300.00	3/15/2016
TSPS - TX SOCIETY OF PROFESSIONAL	Education	425.00	3/15/2016
TTPOA - TEXAS TACTICAL POLICE	Education	300.00	3/15/2016
TX EMERGENCY MANAGEMENT CONFERENCE	Education	175.00	3/15/2016
TX STATE DIRECTORY PRESS	Supplies	290.65	3/15/2016
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	11.50	3/15/2016
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	15.34	3/15/2016
TXU ENERGY RETAIL COMPANY LLC	HAP Reimb Port-in	156.00	3/15/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	286.00	3/15/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	370.54	3/15/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	642.13	3/15/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	757.56	3/15/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,219.43	3/15/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,265.66	3/15/2016
TYLER ASSOCIATES LLC	Rent Sub to L'lords	1,415.00	3/15/2016
ULINE INC	Supplies	142.94	3/15/2016
ULINE INC	Supplies	256.03	3/15/2016
UNITED INTERPRETATION AND	Interpreter Fees	150.00	3/15/2016
UNITED INTERPRETATION AND	Interpreter Fees	162.50	3/15/2016

Vendor Name	Item Description	Paid Amount	Check Date
UNITED INTERPRETATION AND	Interpreter Fees	300.00	3/15/2016
UNITED INTERPRETATION AND	Interpreter Fees	487.50	3/15/2016
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	54.25	3/15/2016
UP FRONT LETTERPRESS	Graphics Inventory	31.50	3/15/2016
UPS/UNITED PARCEL SERVICE	Postage	189.42	3/15/2016
UPS/UNITED PARCEL SERVICE	Postage	222.29	3/15/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	100.00	3/15/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	150.00	3/15/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	330.00	3/15/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	1,122.50	3/15/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	1,393.75	3/15/2016
VAUGHN L BAILEY	Counsel Fees-Juv	300.00	3/15/2016
VERIZON SOUTHWEST	Telephone-Basic	73.96	3/15/2016
VERIZON SOUTHWEST	Telephone-Basic	97.02	3/15/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	829.52	3/15/2016
VICKI B ISAACKS	Travel	56.87	3/15/2016
VICKI E WILEY	Counsel Fees - CPS	1,310.98	3/15/2016
VICKI JONES	Clothing	125.00	3/15/2016
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	570.00	3/15/2016
VIJAY K CHAWLA	Rent Sub to L'lords	32.00	3/15/2016
VINH Q TRINH	Rent Sub to L'lords	257.00	3/15/2016
VIOLET NWOKOYE	Counsel Fees-Juv	300.00	3/15/2016
VOLUNTEERNOW	School Supplies	26.15	3/15/2016
VOLUNTEERNOW	Personal Hygiene	79.99	3/15/2016
VOLUNTEERNOW	Clothing	111.74	3/15/2016
VWR INTERNATIONAL LLC	Lab Supplies	883.40	3/15/2016
WAK HG LLC	Rent Sub to L'lords	370.00	3/15/2016
WAK SYC LLC	Rent Sub to L'lords	102.00	3/15/2016
WALGREENS #04314	Food/Hygiene Assist	24.63	3/15/2016
WALGREENS #5270	Food/Hygiene Assist	26.00	3/15/2016
WALL STREET JOURNAL	Subscriptions	973.60	3/15/2016
WALMART #01-5080	Food/Hygiene Assist	26.00	3/15/2016
WALMART #2977	Food/Hygiene Assist	26.00	3/15/2016
WALMART #3135	Food/Hygiene Assist	51.76	3/15/2016
WALMART #3773	Food/Hygiene Assist	36.00	3/15/2016
WALMART #6578	Food/Hygiene Assist	26.00	3/15/2016
WALMART #807	Food/Hygiene Assist	26.00	3/15/2016
WALMART STORE #01-3044	Personal Hygiene	22.38	3/15/2016
WALMART STORE #01-3044	Clothing	153.54	3/15/2016
WALMART STORE #1801	Clothing	200.00	3/15/2016
WARREN CARTER	Clothing	100.00	3/15/2016
WARREN ST JOHN	Crim Appeal-OthrCost	18.18	3/15/2016
WARREN ST JOHN	Cnsl Fees-Crim Appls	1,110.00	3/15/2016
WARREN ST JOHN	Counsel Fees-Courts	1,750.00	3/15/2016
WARREN ST JOHN	Counsel Fees-Courts	6,450.00	3/15/2016
WASTE PARTNERS OF TEXAS INC	Range Supplies	113.60	3/15/2016
WENDY DAVIES	Relative Assistance	300.00	3/15/2016
WEST GROUP	On-Line Service	16,322.00	3/15/2016
WEST SIDE LANDFILL WM	Disposal Service	145.80	3/15/2016
WESTERN DATA SYSTEMS	Parts and Supplies	83.12	3/15/2016

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN DATA SYSTEMS	Capital Outlay-Furni	21,328.75	3/15/2016
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	1,408.00	3/15/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	3/15/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	3/15/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	3/15/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	3/15/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	3/15/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	3/15/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	3/15/2016
WESTERN-BRW PAPER CO INC	Supplies	185.50	3/15/2016
WESTERN-BRW PAPER CO INC	Supplies	196.00	3/15/2016
WESTERN-BRW PAPER CO INC	Supplies	245.00	3/15/2016
WESTERN-BRW PAPER CO INC	Supplies	245.00	3/15/2016
WESTERN-BRW PAPER CO INC	Supplies	245.00	3/15/2016
WESTERN-BRW PAPER CO INC	Supplies	588.00	3/15/2016
WESTERN-BRW PAPER CO INC	Supplies	980.00	3/15/2016
WESTERN-BRW PAPER CO INC	Graphics Inventory	3,136.00	3/15/2016
WESTERN-BRW PAPER CO INC	Sheriff Inventory	8,320.00	3/15/2016
WHITNEY ILLIES	Rent Sub to L'lords	458.00	3/15/2016
WILEY STACEY MOORING	Counsel Fees-Courts	375.00	3/15/2016
WILLETT LAW OFFICE PLLC	Counsel Fees-Juv	400.00	3/15/2016
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	412.50	3/15/2016
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	625.00	3/15/2016
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	1,370.00	3/15/2016
WILLIAM BRIAN GOZA	Counsel Fees-Courts	2,075.00	3/15/2016
WILLIAM H BILL RAY PC	Counsel Fees-Courts	945.00	3/15/2016
WILLIAM H BILL RAY PC	Counsel Fees-Courts	2,050.00	3/15/2016
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	200.00	3/15/2016
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	212.50	3/15/2016
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	375.00	3/15/2016
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	100.00	3/15/2016
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	1,025.00	3/15/2016
WILLIAM S HARRIS	Counsel Fees-Courts	1,740.00	3/15/2016
WILLIAM S HEIN & CO INC	Law Books	749.34	3/15/2016
WILLIAM SHELTON	Reporter's Records	280.00	3/15/2016
WM BARRY NORMAN	Psych Exam/Testimony	475.00	3/15/2016
WM BARRY NORMAN	Psych Exam/Testimony	475.00	3/15/2016
WM BARRY NORMAN	Psych Exam/Testimony	1,000.00	3/15/2016
WOMEN'S CENTER OF TARR CO INC	Education	75.00	3/15/2016
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	1,375.00	3/15/2016
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	698.00	3/15/2016
XL PARTS PARTNERSHIP LTD	Central Garage Inv	305.01	3/15/2016
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	280.00	3/15/2016
YOUNG ENERGY LLC	Utility Allowance	299.52	3/15/2016
YOUNGBLOOD LAW PLLC	Counsel Fees-Courts	775.00	3/15/2016
ZINNIA REED	Restitution Payable	200.00	3/15/2016
<b>COURT CLAIMS TOTAL</b>		<b>3,223,031.26</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*</b>			
<b>FOR THE WEEK ENDING - MARCH 15, 2016</b>			



Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN RED CROSS FT WORTH	Education	46.00	3/15/2016
ARLINGTON ISD	Space Lease Rental	150.00	3/15/2016
BUSINESS INTERIORS	Equipment Rentals	1,938.00	3/15/2016
CITY OF NORTH RICHLAND HILLS	Radio Serv-Contract	301.64	3/15/2016
DURHAM SCHOOL SERVICES LP	Transportation	15,303.00	3/15/2016
FORT WORTH ISD	Professional Service	34,471.75	3/15/2016
FRENCH QUARTER VIII LLLP	Travel	218.66	3/15/2016
GODLEY ISD	Misc Receivable	233.79	3/15/2016
HART INTERCIVIC INC	Voting Supplies	67,038.90	3/15/2016
HART INTERCIVIC INC	Voting Supplies	58,497.90	3/15/2016
HART INTERCIVIC INC	Voting Supplies	23,512.50	3/15/2016
HENRY SCHEIN	Lab Supplies	272.31	3/15/2016
KALTON R MAY	Professional Service	170.00	3/15/2016
LENA POPE HOME INC	Professional Service	38,928.58	3/15/2016
LENA POPE HOME INC	Professional Service	6,974.86	3/15/2016
LENA POPE HOME INC	Professional Service	3,498.85	3/15/2016
LEXISNEXIS RISK DATA MANAGEMENT INC	Cert Copies/Trans	504.24	3/15/2016
MHMR OF TARRANT COUNTY	Professional Service	2,560.00	3/15/2016
Robb Catalano	Mileage Allowance	28.08	3/15/2016
Robb Catalano	Travel	579.60	3/15/2016
STAPLES ADVANTAGE	Supplies	65.86	3/15/2016
STAPLES ADVANTAGE	Supplies	58.86	3/15/2016
STAPLES ADVANTAGE	Supplies	47.96	3/15/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	3/15/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	3/15/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	3/15/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	3/15/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	3/15/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	3/15/2016
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	8.80	3/15/2016
US DIAGNOSTICS INC	Lab Supplies	6,330.00	3/15/2016
US DIAGNOSTICS INC	Lab Supplies	5,275.00	3/15/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	56.01	3/15/2016
WESTERN-BRW PAPER CO INC	Supplies	245.00	3/15/2016
<b>NON COURT CLAIMS TOTAL</b>		<b>270,226.15</b>	

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

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

<b>CLAIMS GRAND TOTAL</b>		<b>3,493,257.41</b>	
<b>FY 2016 YTD CLAIMS GRAND TOTAL</b>		<b>93,251,965.47</b>	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM**

**FOR THE WEEK ENDING - MARCH 15, 2016**

Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	3,746.02	3/15/2016
Arkansas Office of Child Support	Child Support	201.23	3/15/2016
C L E A T	LE Association	7,164.00	3/15/2016
California SDU	Child Support	664.10	3/15/2016
Charter Communications	Subscriptions	121.09	3/15/2016
Charter Communications	Subscriptions	59.09	3/15/2016
Charter Communications	Subscriptions	36.10	3/15/2016

Vendor Name	Item Description	Paid Amount	Check Date
Delta Dental	Dental Claims	23,503.25	3/15/2016
Delta Dental	Dental Claims	6,633.60	3/15/2016
Express Scripts	Prescription Claims	694,476.49	3/15/2016
Express Scripts	Prescription Claims	78,989.68	3/15/2016
Fort Worth Chapter of CPCU	Education	50.00	3/15/2016
Fraternal Order of Police #44	LE Association	1,250.00	3/15/2016
General Revenue Corporation	5002 Student Loan Levy	152.87	3/15/2016
Humphrey & Morton Const Co Inc	Professional Service	56,317.82	3/15/2016
Humphrey & Morton Const Co Inc	Retainage	(2,815.89)	3/15/2016
Internal Revenue Service	5001 Tax Levy	1,750.85	3/15/2016
IRS FICA EE	FICA-Employee	584,405.66	3/15/2016
IRS FICA ER	FICA-Employer	584,405.66	3/15/2016
IRS FIT	FIT Withholding	1,098,005.31	3/15/2016
IRS MED EE	Medicare-Employee	136,675.15	3/15/2016
IRS MED ER	Medicare-Employer	136,675.15	3/15/2016
Justice of the Peace PCT 7	Trust - Constable 7	3,295.58	3/15/2016
Lincoln Financial Group	Deferred Comp	13,492.31	3/15/2016
Metropolitan Life	Metlife	10,379.64	3/15/2016
Michigan State Disbursement Unit	Child Support	163.91	3/15/2016
Nationwide Retirement Solutions	Deferred Comp	87,389.34	3/15/2016
New Mexico Child Support	Child Support	216.81	3/15/2016
Ohio Child Support Central (CSPC)	Child Support	138.32	3/15/2016
Oklahoma Dept of Human Services	Child Support	275.04	3/15/2016
Optum Bank	HSA Employee Contribution	18,899.53	3/15/2016
OR Dept of Justice	Child Support	132.92	3/15/2016
PA SCU	Child Support	180.86	3/15/2016
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,656.49	3/15/2016
Paulette Williams	Williams 5007 Garnishment	303.54	3/15/2016
PayFlex	Dependent Care Claims	1,380.96	3/15/2016
PayFlex	Section 125 Claims	59,247.78	3/15/2016
Pennsylvania-HEAA	5002 Student Loan Levy	584.54	3/15/2016
Police & Firefighters Ins Assoc	LE Association	16,953.25	3/15/2016
Shell	Fuel	221.69	3/15/2016
Shell	Travel	217.29	3/15/2016
State of Florida Disbursement Unit	Child Support	273.23	3/15/2016
State of Louisiana	Child Support	533.52	3/15/2016
Tarrant Co P/R Acct	Payroll Transfers	6,621,014.22	3/15/2016
Tarrant County Deputy Sheriff	LE Association	1,799.75	3/15/2016
Texas Child Support Disbursement	Child Support	36,861.42	3/15/2016
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	1,754.33	3/15/2016
Texas Guaranteed Tuition Plan	State TX Guaranteed Tuition Plan	101.00	3/15/2016
Tim Truman	5006 Chapter 13 Levy	3,554.52	3/15/2016
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	272.31	3/15/2016
Tool Town	Parts and Supplies	129.60	3/15/2016
United Way	United Fund	1,903.54	3/15/2016
UnitedHealthcare	Medical Claims	675,233.58	3/15/2016
UnitedHealthcare	Medical Claims	155,861.70	3/15/2016
US Department of Education	5002 Student Loan Levy	938.10	3/15/2016
VALIC Retirement	Deferred Comp	11,660.84	3/15/2016
YMCA	YMCA	2,103.64	3/15/2016

Vendor Name	Item Description	Paid Amount	Check Date
York Risk Services Group	Worker's Comp - 03/07/16-03/11/16	35,372.62	3/15/2016
<b>COURT ADDENDUM TOTAL</b>		<b>11,178,964.95</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*</b>			
<b>FOR THE WEEK ENDING - MARCH 15, 2016</b>			
Vendor Name	Item Description	Paid Amount	Check Date
GSG Pizza LLC	Food	310.00	3/15/2016
MorphoTrust USA Inc	AFIS(Fingerprinting)	10.00	3/15/2016
MorphoTrust USA Inc	AFIS(Fingerprinting)	10.00	3/15/2016
MorphoTrust USA Inc	AFIS(Fingerprinting)	10.00	3/15/2016
MorphoTrust USA Inc	AFIS(Fingerprinting)	10.00	3/15/2016
MorphoTrust USA Inc	AFIS(Fingerprinting)	10.00	3/15/2016
<b>NON COURT ADDENDUM TOTAL</b>		<b>360.00</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>11,179,324.95</b>	
CURRENT PERIOD PAYMENT TOTAL		14,672,582.36	
CURRENT PERIOD VOIDS		(68,432.48)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>14,604,149.88</b>	
FY2016 YTD PAYMENT TOTAL		289,797,876.46	
FY2016 YTD VOIDS		(1,319,613.42)	
<b>FY2016 YTD GRAND TOTAL</b>		<b>288,478,263.04</b>	