

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - OCTOBER 13, 2015**

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
1401 MORRISON LP	Utility Assistance	48.97	10/13/2015
1401 MORRISON LP	Rental Assistance	700.00	10/13/2015
1611 OAK CREEK LN LP	Rental Assistance	845.00	10/13/2015
22ND CENTURY STAFFING INC	Non-Track Const/Bldg	14,952.00	10/13/2015
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	1,130.00	10/13/2015
2M BUSINESS PRODUCTS	Non-Track Equipment	557.00	10/13/2015
4 IMPRINT INC	Supplies	346.25	10/13/2015
4CHANGE ENERGY COMPANY	Utility Assistance	102.33	10/13/2015
5700 HULEN LTD	Rent Sub to L'lords	1,262.00	10/13/2015
6011 OAKLAND HILLS LP	Rent Sub to L'lords	182.00	10/13/2015
7071 CC LLC	Rent Sub to L'lords	46.00	10/13/2015
7301 EDERVILLE ROAD LP	Rent Sub to L'lords	470.00	10/13/2015
A & B GLASS AND MIRROR	Building Maintenance	425.00	10/13/2015
A & G PIPING INC	A/C Maint Contract	65.55	10/13/2015
A & G PIPING INC	A/C Maint Contract	65.55	10/13/2015
A & G PIPING INC	Building Maintenance	114.78	10/13/2015
A & G PIPING INC	Building Maintenance	114.78	10/13/2015
A & G PIPING INC	Building Maintenance	118.38	10/13/2015
A & G PIPING INC	A/C Maint Contract	131.10	10/13/2015
A & G PIPING INC	A/C Maint Contract	131.10	10/13/2015
A & G PIPING INC	A/C Maint Contract	131.10	10/13/2015
A & G PIPING INC	A/C Maint Contract	163.88	10/13/2015
A & G PIPING INC	Building Maintenance	172.17	10/13/2015
A & G PIPING INC	Building Maintenance	172.17	10/13/2015
A & G PIPING INC	A/C Maint Contract	172.46	10/13/2015
A & G PIPING INC	Building Maintenance	173.72	10/13/2015
A & G PIPING INC	Building Maintenance	229.56	10/13/2015
A & G PIPING INC	Building Maintenance	231.36	10/13/2015
A & G PIPING INC	A/C Maint Contract	295.76	10/13/2015
A & G PIPING INC	Building Maintenance	345.89	10/13/2015
A & G PIPING INC	A/C Maint Contract	362.20	10/13/2015
A & G PIPING INC	Building Maintenance	366.56	10/13/2015
A & G PIPING INC	A/C Maint Contract	393.30	10/13/2015
A & G PIPING INC	A/C Maint Contract	393.30	10/13/2015
A & G PIPING INC	Building Maintenance	566.94	10/13/2015
A & G PIPING INC	A/C Maint Contract	582.58	10/13/2015
A & G PIPING INC	A/C Maint Contract	607.32	10/13/2015
A & G PIPING INC	A/C Maint Contract	802.58	10/13/2015
A & G PIPING INC	A/C Maint Contract	1,051.80	10/13/2015
A & G PIPING INC	A/C Maint Contract	1,274.84	10/13/2015
A & G PIPING INC	A/C Maint Contract	1,967.29	10/13/2015
A & G PIPING INC	Building Maintenance	2,219.11	10/13/2015
A & G PIPING INC	A/C Maint Contract	4,115.84	10/13/2015
AAA GLASS & MIRROR	Building Maintenance	655.00	10/13/2015
AADVANTAGE LAUNDRY SYSTEMS	Building Maintenance	3,071.56	10/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
AARON CLAY GRAHAM	Counsel Fees-Courts	425.00	10/13/2015
AARON PETTY	Restitution Payable	8.34	10/13/2015
AARYN LANDERS LAMB PC	Counsel Fees - CPS	1,350.00	10/13/2015
AARYN LANDERS LAMB PC	Counsel Fees - CPS	1,765.00	10/13/2015
ABE FACTOR	Counsel Fees-Courts	225.00	10/13/2015
ABE FACTOR	Counsel Fees-Courts	475.00	10/13/2015
ABE FACTOR	Counsel Fees-Courts	2,500.00	10/13/2015
ABILINE INN LLC	Education	190.90	10/13/2015
ABLE COMMUNICATIONS INC	Non-Track Const/Bldg	136,911.72	10/13/2015
ACE MART RESTAURANT SUPPLY COMPANY	Building Maintenance	651.98	10/13/2015
ACH CHILD AND FAMILY SERVICES	Clothing	399.80	10/13/2015
ADVANCED GLASS SYSTEMS INC	Non-Track Equipment	6,365.00	10/13/2015
ADVANCE'D TEMPORARIES INC	Contract Labor	546.48	10/13/2015
ADVANCEONLINE SAFETY RESOURCES LLC	Education	395.00	10/13/2015
ADVANCEONLINE SAFETY RESOURCES LLC	Education	700.00	10/13/2015
AHF-QUAIL RIDGE LLC	Utility Assistance	25.74	10/13/2015
AIDS OUTREACH CENTER INC	Subrecipient Service	2,829.10	10/13/2015
AIR BALANCING COMPANY INC	A/C Maint Contract	1,100.00	10/13/2015
AIR BALANCING COMPANY INC	A/C Maint Contract	1,800.00	10/13/2015
AIR BALANCING COMPANY INC	A/C Maint Contract	2,500.00	10/13/2015
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	44.32	10/13/2015
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	49.96	10/13/2015
AIR FILTRATION ALTERNATIVES INC	Parts and Supplies	62.43	10/13/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	21.76	10/13/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	36.13	10/13/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	42.59	10/13/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	47.78	10/13/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	68.88	10/13/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	105.23	10/13/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	106.82	10/13/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	110.80	10/13/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	112.57	10/13/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	126.94	10/13/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	131.92	10/13/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	203.38	10/13/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	208.60	10/13/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	219.61	10/13/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	235.01	10/13/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	236.25	10/13/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	237.91	10/13/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	279.00	10/13/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	315.00	10/13/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	354.73	10/13/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	684.70	10/13/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	726.14	10/13/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	886.19	10/13/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	936.80	10/13/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	1,328.92	10/13/2015
AIR RELIEF TECHNOLOGIES, INC	A/C Maint Contract	1,456.80	10/13/2015
AIRGAS USA LLC	Building Maintenance	4.65	10/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
AIRGAS USA LLC	Supplies	9.15	10/13/2015
AIRGAS USA LLC	Equipment Maint	9.30	10/13/2015
AIRGAS USA LLC	Lab Supplies	18.60	10/13/2015
AIRGAS USA LLC	Parts and Supplies	139.50	10/13/2015
AIRGAS USA LLC	Parts and Supplies	623.13	10/13/2015
AIRGAS USA LLC	Lab Equip Mainten	1,359.05	10/13/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	100.00	10/13/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	450.00	10/13/2015
ALBANY COUNTY SHERIFF	Court Costs	50.00	10/13/2015
ALBERTSONS #4290	Food/Hygiene Assist	78.00	10/13/2015
ALEMEDA VILLAS LP	Utility Assistance	36.57	10/13/2015
ALEMEDA VILLAS LP	Rent Sub to L'lords	340.00	10/13/2015
ALEMEDA VILLAS LP	Rental Assistance	783.00	10/13/2015
ALEMEDA VILLAS LP	Rent Sub to L'lords	2,665.00	10/13/2015
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	850.00	10/13/2015
ALFONS KYLE KNAPP	Counsel Fees-Courts	700.00	10/13/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	725.00	10/13/2015
ALICE WALKER	Clothing	512.39	10/13/2015
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	100.00	10/13/2015
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	400.00	10/13/2015
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	450.00	10/13/2015
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	600.00	10/13/2015
ALISHA FLEET	Clothing	200.00	10/13/2015
Alisia Morris	Travel	113.95	10/13/2015
ALL AMERICA TITLE SERVICES INC	Professional Service	300.00	10/13/2015
ALL FAIR ELECTRIC	Professional Service	181.86	10/13/2015
ALLEN & WEAVER PC	Counsel Fees-Juv	100.00	10/13/2015
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	10/13/2015
ALLIANCE PJWE LP	Utility Assistance	54.05	10/13/2015
ALLIED COURT REPORTERS	Reporter's Records	156.00	10/13/2015
ALLIED COURT REPORTERS	Professional Service	391.60	10/13/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	180.00	10/13/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	300.00	10/13/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	660.00	10/13/2015
ALLIED TUBE & CONDUIT	Road Signs	1,174.25	10/13/2015
ALLMARK IMPRESSIONS LTD	TC Historical Comm	265.88	10/13/2015
ALMAND LAW FIRM PC	Counsel Fees-Courts	600.00	10/13/2015
ALNA PROPERTIES LLC	Rent Sub to L'lords	86.00	10/13/2015
ALONTI CAFE & CATERING	Meeting Expenses	121.42	10/13/2015
ALPINE FUNERAL SERVICES INC	County Burials	495.00	10/13/2015
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	10/13/2015
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	10/13/2015
AMBIT ENERGY LLC	Utility Allowance	97.00	10/13/2015
AMBIT ENERGY LLC	Utility Assistance	171.18	10/13/2015
AMERICAN FLAG SERVICE LLC	Building Maintenance	117.00	10/13/2015
AMERICAN FLAG SERVICE LLC	Building Maintenance	450.00	10/13/2015
AMERICAN HYDRAULICS INC	Equipment Maint	250.00	10/13/2015
AMERICAN HYDRAULICS INC	Parts and Supplies	425.00	10/13/2015
AMERICAN PUBLIC HEALTH ASSOC	Dues	200.00	10/13/2015
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	1,279.97	10/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	2,257.03	10/13/2015
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	2,630.32	10/13/2015
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	12,915.32	10/13/2015
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	19,891.79	10/13/2015
AMIGO ENERGY	Utility Allowance	56.00	10/13/2015
AMIGO ENERGY	Utility Assistance	134.58	10/13/2015
AMY GINN	Professional Service	130.00	10/13/2015
AMY GINN	Professional Service	130.00	10/13/2015
Amy L Blaustein	Education	90.00	10/13/2015
Amy L Goldman	Travel	35.50	10/13/2015
ANDREA MARIA CASANOVA	Counsel Fees-Probate	500.00	10/13/2015
ANDREA REED INC	Reporter's Records	3,180.00	10/13/2015
ANDREW OPPONG-BAWUAH	Rent Sub to L'lords	336.00	10/13/2015
ANGEL HILLS FUNERAL DIRECTORS	County Burials	530.00	10/13/2015
ANGELA DOSKOCIL GAITHER	Professional Service	900.00	10/13/2015
ANGELIQUE PURVIS-SCOTT	FSS Liability	4,357.01	10/13/2015
Anita G El Sakhawy	Travel	35.50	10/13/2015
ANIXTER INC	Supplies	183.90	10/13/2015
ANN LAWLER	Counsel Fees-Courts	300.00	10/13/2015
ANN LAWLER	Counsel Fees-Courts	500.00	10/13/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	156.25	10/13/2015
Anne A Smith	Education	140.00	10/13/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	100.00	10/13/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	225.00	10/13/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	850.00	10/13/2015
ANTIGUA VILLAGE HLD LLC	Rent Sub to L'lords	1,101.00	10/13/2015
APAC TEXAS INC	Asphalt-Rock/Hot Mix	935.28	10/13/2015
APAC TEXAS INC	Asphalt-Rock/Hot Mix	4,318.71	10/13/2015
APKR LTD	Education	502.85	10/13/2015
APKR LTD	Education	502.85	10/13/2015
AQUA OHIO INC	Utility Assistance	310.25	10/13/2015
AQUA-REC INC	Pool Maintenance	160.00	10/13/2015
ARAGON 2015/8500 HARWOOD LLC	Utility Assistance	48.20	10/13/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	10/13/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.50	10/13/2015
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	10/13/2015
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	10/13/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	10/13/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	10/13/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	10/13/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	10/13/2015
ARAMARK UNIFORM SERVICES INC	Laundry Services	8.25	10/13/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	10/13/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	20.00	10/13/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	20.05	10/13/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	23.00	10/13/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	23.45	10/13/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	23.50	10/13/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	10/13/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	27.20	10/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
ARAMARK UNIFORM SERVICES INC	Custodian Services	37.20	10/13/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	40.32	10/13/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	44.00	10/13/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	44.00	10/13/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	53.80	10/13/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	54.00	10/13/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	60.00	10/13/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	130.12	10/13/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	139.75	10/13/2015
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	152.40	10/13/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	194.40	10/13/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	204.00	10/13/2015
ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	537.00	10/13/2015
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	7,551.80	10/13/2015
ARLINGTON CAMERA	Photo Processing Inv	158.00	10/13/2015
ARLINGTON WATER UTILITIES	Water	14.12	10/13/2015
ARLINGTON WATER UTILITIES	Water	20.68	10/13/2015
ARLINGTON WATER UTILITIES	Water	21.19	10/13/2015
ARLINGTON WATER UTILITIES	Water	31.03	10/13/2015
ARLINGTON WATER UTILITIES	Water	90.81	10/13/2015
ARLINGTON WATER UTILITIES	Water	182.88	10/13/2015
ARLINGTON WATER UTILITIES	Water	295.13	10/13/2015
ARLINGTON WATER UTILITIES	Utility Assistance	431.27	10/13/2015
ARLINGTON WATER UTILITIES	Water	1,908.42	10/13/2015
ARMSTRONG FORENSIC	Professional Service	1,235.00	10/13/2015
ARROW BOLT & ELECTRIC INC	Parts and Supplies	770.93	10/13/2015
ARROW MAGNOLIA CO	Parts and Supplies	1,249.95	10/13/2015
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	275.00	10/13/2015
ASCENSION SERVICE	County Burials	700.00	10/13/2015
Ashley N Hickson	Travel	22.00	10/13/2015
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	106.20	10/13/2015
ASXR HOLDINGS	Rent Sub to L'lords	276.00	10/13/2015
AT&T	Telephone-Basic	154.26	10/13/2015
AT&T	Data Transmiss Line	2,701.00	10/13/2015
AT&T MOBILITY	Supplies	28.00	10/13/2015
AT&T MOBILITY	Telephone - Mobile	145.42	10/13/2015
AT&T MOBILITY	Telephone - Mobile	220.37	10/13/2015
AT&T MOBILITY	Telephone - Mobile	240.06	10/13/2015
AT&T MOBILITY	Telephone - Mobile	414.73	10/13/2015
AT&T MOBILITY	Telephone - Mobile	582.61	10/13/2015
AT&T MOBILITY	Telephone - Mobile	778.65	10/13/2015
AT&T MOBILITY	Telephone - Mobile	1,012.36	10/13/2015
AT&T MOBILITY	Telephone - Mobile	1,098.55	10/13/2015
AT&T MOBILITY	Telephone - Mobile	2,063.36	10/13/2015
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	218.98	10/13/2015
ATHLETIC STUFF	Safety/Tact Supplies	556.80	10/13/2015
ATLANTIC TRAINING LLC	Education	1,767.93	10/13/2015
ATMOS ENERGY CORP	Gas	3.44	10/13/2015
ATMOS ENERGY CORP	Gas	7.63	10/13/2015
ATMOS ENERGY CORP	Gas	19.80	10/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	43.26	10/13/2015
ATMOS ENERGY CORP	Gas	45.45	10/13/2015
ATMOS ENERGY CORP	Gas	50.64	10/13/2015
ATMOS ENERGY CORP	Utility Assistance	59.06	10/13/2015
ATMOS ENERGY CORP	Utility Assistance	76.39	10/13/2015
ATMOS ENERGY CORP	Gas	95.97	10/13/2015
ATMOS ENERGY CORP	Gas	139.32	10/13/2015
ATMOS ENERGY CORP	Utility Assistance	151.04	10/13/2015
ATMOS ENERGY CORP	Gas	157.53	10/13/2015
ATMOS ENERGY CORP	Gas	219.11	10/13/2015
ATMOS ENERGY CORP	Gas	271.15	10/13/2015
ATMOS ENERGY CORP	Gas	1,952.07	10/13/2015
ATMOS ENERGY CORP	Gas	4,709.58	10/13/2015
ATTICUS J GILL	Counsel Fees-Courts	100.00	10/13/2015
ATTICUS J GILL	Counsel Fees-Courts	200.00	10/13/2015
ATTICUS J GILL	Counsel Fees-Courts	200.00	10/13/2015
AUBURN MANCHESTER LTD	Rent Sub to L'lords	50.00	10/13/2015
AUSDO GROUP	Rent Sub to L'lords	647.00	10/13/2015
AUTISTIC TREATMENT CENTER	Clothing	225.00	10/13/2015
AUTONATION	Parts and Supplies	21.12	10/13/2015
AUTONATION	Central Garage Inv	153.04	10/13/2015
AUTONATION	Parts and Supplies	163.63	10/13/2015
AUTONATION	Parts and Supplies	168.70	10/13/2015
AUTONATION	Central Garage Inv	259.49	10/13/2015
AUTONATION	Central Garage Inv	776.81	10/13/2015
AV HALTOM LAKEVIEW LTD	Utility Assistance	48.08	10/13/2015
AV HALTOM LAKEVIEW LTD	Rental Assistance	880.00	10/13/2015
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	100.00	10/13/2015
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	(512.00)	10/13/2015
AVENTINE TARRANT PARKWAY APTS LP	HAP Reimb Port-in	1,369.00	10/13/2015
AZLEE BAKER	Rent Sub to L'lords	657.00	10/13/2015
BAIRD HAMPTON & BROWN INC	Professional Service	1,155.00	10/13/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,000.00	10/13/2015
BALL & HASE PC	Counsel Fees-Courts	825.00	10/13/2015
BALL & HASE PC	Counsel Fees-Courts	1,400.00	10/13/2015
BALTIMORE COUNTY SHERIFF	Court Costs	50.00	10/13/2015
BANCSOURCE INC	Supplies	60.98	10/13/2015
BANE MACHINERY FORT WORTH LP	Parts and Supplies	79.02	10/13/2015
BANE MACHINERY FORT WORTH LP	Parts and Supplies	82.52	10/13/2015
BARNES & NOBLE BOOKSELLERS INC	Education	63.96	10/13/2015
BARNES & NOBLE BOOKSELLERS INC	Educational Material	83.96	10/13/2015
BARNES & NOBLE BOOKSELLERS INC	Educational Material	640.00	10/13/2015
BARNES PROX LAW PLLC	Counsel Fees - CPS	280.00	10/13/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	175.00	10/13/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	275.00	10/13/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	437.50	10/13/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	550.00	10/13/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	561.25	10/13/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	850.00	10/13/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,075.00	10/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
BARNEY HOLLAND OIL COMPANY	Fuel	26.61	10/13/2015
BARNEY HOLLAND OIL COMPANY	Fuel	41.51	10/13/2015
BARNEY HOLLAND OIL COMPANY	Fuel	53.22	10/13/2015
BARNEY HOLLAND OIL COMPANY	Fuel	102.36	10/13/2015
BARNEY HOLLAND OIL COMPANY	Fuel	103.24	10/13/2015
BARNEY HOLLAND OIL COMPANY	Fuel	125.40	10/13/2015
BARNEY HOLLAND OIL COMPANY	Fuel	141.20	10/13/2015
BARNEY HOLLAND OIL COMPANY	Fuel	156.43	10/13/2015
BARNEY HOLLAND OIL COMPANY	Fuel	164.84	10/13/2015
BARNEY HOLLAND OIL COMPANY	Fuel	247.23	10/13/2015
BARNEY HOLLAND OIL COMPANY	Fuel	326.17	10/13/2015
BARNEY HOLLAND OIL COMPANY	Fuel	409.87	10/13/2015
BARNEY HOLLAND OIL COMPANY	Fuel	459.04	10/13/2015
BARNEY HOLLAND OIL COMPANY	Fuel	464.42	10/13/2015
BARNEY HOLLAND OIL COMPANY	Fuel	569.08	10/13/2015
BARNEY HOLLAND OIL COMPANY	Fuel	848.64	10/13/2015
BARNEY HOLLAND OIL COMPANY	Fuel	910.78	10/13/2015
BARNEY HOLLAND OIL COMPANY	Fuel	994.67	10/13/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,088.63	10/13/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,095.44	10/13/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,146.54	10/13/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,212.70	10/13/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,333.93	10/13/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,438.31	10/13/2015
BARNEY HOLLAND OIL COMPANY	Fuel	4,282.71	10/13/2015
BARNEY HOLLAND OIL COMPANY	Fuel	6,949.79	10/13/2015
BARNEY HOLLAND OIL COMPANY	Fuel	6,983.76	10/13/2015
BARNEY HOLLAND OIL COMPANY	Fuel	7,460.92	10/13/2015
BARONHR LLC	Contract Labor	304.50	10/13/2015
BARONHR LLC	Contract Labor	804.91	10/13/2015
BARONHR LLC	Contract Labor	2,580.70	10/13/2015
BARONHR LLC	Contract Labor	12,881.27	10/13/2015
BARRY ALFORD	Counsel Fees-Courts	100.00	10/13/2015
BARRY ALFORD	Counsel Fees-Courts	125.00	10/13/2015
BARRY ALFORD	Counsel Fees-Courts	450.00	10/13/2015
BARRY ALFORD	Counsel Fees-Courts	500.00	10/13/2015
BARRY ALFORD	Counsel Fees-Courts	906.25	10/13/2015
BARRY G JOHNSON	Counsel Fees-Courts	300.00	10/13/2015
BARRY G JOHNSON	Counsel Fees-Courts	350.00	10/13/2015
BARRY G JOHNSON	Counsel Fees-Courts	550.00	10/13/2015
BARRY G JOHNSON	Counsel Fees-Courts	1,500.00	10/13/2015
BARRY G JOHNSON	Counsel Fees-Courts	1,600.00	10/13/2015
BASECOM INC	Building Maintenance	133.91	10/13/2015
BASECOM INC	Building Maintenance	202.90	10/13/2015
BASECOM INC	Building Maintenance	474.35	10/13/2015
BASECOM INC	Echo Lake Park	4,473.00	10/13/2015
BASECOM INC	Non-Track Const/Bldg	9,455.05	10/13/2015
BAYFRONT MARINA INVESTMENTS LP	Education	529.00	10/13/2015
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	2,095.00	10/13/2015
BELINDA CARMIKLE	Restitution Payable	25.00	10/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
BELKER D PASCHALL III	Counsel Fees-Probate	1,100.00	10/13/2015
BELKER D PASCHALL III	Counsel Fees-Probate	1,100.00	10/13/2015
BELMONT ICEHOUSE	Advertise/Public Svc	14,145.00	10/13/2015
BEN LEONARD PLLC	Counsel Fees-Courts	343.75	10/13/2015
BEN LEONARD PLLC	Counsel Fees-Courts	365.00	10/13/2015
BENNETT BENNER PARTNERS INC	Professional Service	3,997.79	10/13/2015
BERONICA HERNANDEZ VALDEZ	Relative Assistance	300.00	10/13/2015
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Supplies	63.95	10/13/2015
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Supplies	313.94	10/13/2015
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Supplies	313.94	10/13/2015
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Non-Track Equipment	490.00	10/13/2015
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	75.00	10/13/2015
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	200.00	10/13/2015
BETHEL ASRES	Rental Assistance	550.00	10/13/2015
BETSY ROSS FLAG GIRL INC	Building Maintenance	58.00	10/13/2015
BETSY ROSS FLAG GIRL INC	Building Maintenance	85.75	10/13/2015
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	5,060.56	10/13/2015
BIG COUNTRY SUPPLY	Safety/Tact Supplies	610.38	10/13/2015
BIMBO BAKERIES USA INC	Food	239.30	10/13/2015
BINSWANGER GLASS	Building Maintenance	4,900.00	10/13/2015
BINSWANGER GLASS	Building Maintenance	5,059.36	10/13/2015
BIO-TEK SERVICES INC	Equipment Maint	105.00	10/13/2015
BIO-TEK SERVICES INC	Equipment Maint	5,030.00	10/13/2015
BKKS LLC	Utility Assistance	41.90	10/13/2015
BLAKE BURNS	Counsel Fees-Courts	575.00	10/13/2015
BLAKE BURNS	Counsel Fees-Juv	575.00	10/13/2015
BLAKE BURNS	Cnsl Fees-Crim Appls	3,730.00	10/13/2015
BLANCA VILLEGAS	Clothing	54.13	10/13/2015
BLANCA WHITE	Interpreter Fees	1,843.50	10/13/2015
BLUE LAKES AT MARINE CREEK	Utility Allowance	1,026.00	10/13/2015
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	1,175.00	10/13/2015
BLUEBONNET RESOURCE CONSERVATION	Dues	150.00	10/13/2015
BOB BARKER COMPANY INC	Personal Hygiene	242.44	10/13/2015
BOB BARKER COMPANY INC	Bedding and Clothing	300.48	10/13/2015
BOB BARKER COMPANY INC	Personal Hygiene	733.95	10/13/2015
BOB HOWARD PDC	Central Garage Inv	7.95	10/13/2015
Bobby J Alexander	Transportation	36.32	10/13/2015
BOBBY L BEASLEY	Investigative	475.00	10/13/2015
BOBBY L BEASLEY	Investigative	500.00	10/13/2015
BONNIE C WELLS	Investigative	272.25	10/13/2015
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	284.50	10/13/2015
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	380.80	10/13/2015
BOYD MOONEY	Counsel Fees-Juv	200.00	10/13/2015
BOYS & GIRLS CLUB OF ARLINGTON	County Projects	25,000.00	10/13/2015
BRADFORD SHAW	Counsel Fees-Courts	275.00	10/13/2015
BRADFORD SHAW	Counsel Fees-Juv	300.00	10/13/2015
BRADFORD SHAW	Counsel Fees-Courts	350.00	10/13/2015
BRADFORD SHAW	Counsel Fees-Courts	450.00	10/13/2015
BRADFORD SHAW	Counsel Fees-Courts	550.00	10/13/2015
BRE PROVIDENCE APARTMENTS LLC	Utility Assistance	20.81	10/13/2015





Vendor Name	Item Description	Paid Amount	Check Date
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	10/13/2015
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	10/13/2015
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	10/13/2015
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	10/13/2015
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	10/13/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	10/13/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	10/13/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	10/13/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	10/13/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	10/13/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	10/13/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	10/13/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	10.00	10/13/2015
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	10/13/2015
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	10.00	10/13/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	12.00	10/13/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	12.00	10/13/2015
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	12.00	10/13/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	10/13/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	10/13/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	10/13/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	10/13/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	10/13/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	10/13/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	10/13/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	18.00	10/13/2015
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	18.00	10/13/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	10/13/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	10/13/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	10/13/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	20.00	10/13/2015
CANTU ENTERPRISES DALLAS LLC	Pest Control Service	25.00	10/13/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	35.00	10/13/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	35.00	10/13/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	36.00	10/13/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	54.00	10/13/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	60.00	10/13/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	72.00	10/13/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	85.00	10/13/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	90.00	10/13/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	90.00	10/13/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	110.00	10/13/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	110.00	10/13/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	199.00	10/13/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	210.00	10/13/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	300.00	10/13/2015
CARLA GIBBS KELMAN	Counsel Fees-Courts	100.00	10/13/2015
Carmen R Elbert	Travel	71.71	10/13/2015
Carnelius L Carey	Transportation	8.88	10/13/2015
CARNIVAL FOOD STORES #78	Food/Hygiene Assist	26.00	10/13/2015
CAROL A BIRDWELL	Counsel Fees-Juv	200.00	10/13/2015
CAROLE KERR	Counsel Fees-Courts	100.00	10/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
CAROLE KERR	Counsel Fees-Courts	200.00	10/13/2015
CAROLE KERR	Counsel Fees-Courts	475.00	10/13/2015
CAROLE L ROGERS	Psych Exam/Testimony	800.00	10/13/2015
CAROLIN A PEEK	Professional Service	383.36	10/13/2015
CAROLINA IMAGING COMPUTER	Supplies	104.50	10/13/2015
CAROLINA IMAGING COMPUTER	Supplies	139.50	10/13/2015
CARY M SCHROEDER	Counsel Fees-Courts	1,100.00	10/13/2015
CASEY COLE	Counsel Fees-Courts	200.00	10/13/2015
CASEY COLE	Counsel Fees-Courts	300.00	10/13/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	300.00	10/13/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	710.00	10/13/2015
Catherine Y Junior	Education	1,310.12	10/13/2015
CATHOLIC CHARITIES	County Projects	75,320.60	10/13/2015
CATHOLIC CHARITIES DIOCESE OF	Professional Service	1,237.50	10/13/2015
CATHOLIC CHARITIES DIOCESE OF	Professional Service	4,675.00	10/13/2015
CATHOLIC CHARITIES DIOCESE OF	Professional Service	5,582.50	10/13/2015
CATHOLIC CHARITIES DIOCESE OF	Professional Service	6,476.25	10/13/2015
CATHOLIC CHARITIES DIOCESE OF	Subrecipient Service	16,425.88	10/13/2015
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	330.00	10/13/2015
CATHY YEN	Relative Assistance	600.00	10/13/2015
Cayce H Trudo	Education	25.00	10/13/2015
CDW GOVERNMENT	Non-Track Equipment	(251.00)	10/13/2015
CDW GOVERNMENT	Computer Supplies	21.19	10/13/2015
CDW GOVERNMENT	Computer Supplies	61.20	10/13/2015
CDW GOVERNMENT	Supplies	89.63	10/13/2015
CDW GOVERNMENT	Computer Supplies	112.20	10/13/2015
CDW GOVERNMENT	Non-Track Equipment	317.78	10/13/2015
CDW GOVERNMENT	Electronic Eqp Maint	332.00	10/13/2015
CDW GOVERNMENT	Supplies	1,066.80	10/13/2015
CDW GOVERNMENT	Capital Outlay-Low V	4,184.26	10/13/2015
CDW GOVERNMENT	Non-Track Equipment	91,980.00	10/13/2015
CEDAR HILL MEMORIAL PARK	County Burials	9,560.00	10/13/2015
Cedric R Simon	Education	180.00	10/13/2015
CENTER FOR THERAPEUTIC CHANGE LTD	Counseling Services	260.00	10/13/2015
CENTERLINE SUPPLY LTD	Field Equip&Supplies	226.90	10/13/2015
CENTERLINE SUPPLY LTD	Parts and Supplies	6,528.00	10/13/2015
CEN-TEX UNIFORM SALES INC	Clothing	76.96	10/13/2015
CENTRAL POLY CORP	Supplies	12.86	10/13/2015
CENTRAL POLY CORP	Supplies	12.86	10/13/2015
CENTRAL POLY CORP	Supplies	71.25	10/13/2015
CENTRAL POLY CORP	Custodian Supplies	376.80	10/13/2015
CERILLIANT CORPORATION	Lab Supplies	1,588.73	10/13/2015
CHAD WEST PLLC	Counsel Fees-Courts	100.00	10/13/2015
CHAD WEST PLLC	Counsel Fees-Courts	200.00	10/13/2015
CHAD WEST PLLC	Counsel Fees-Courts	300.00	10/13/2015
CHAPARRAL RESIDENCES LLC	Rent Sub to L'lords	1,340.00	10/13/2015
CHAPPELL SUPPLY OF TEXAS LP	Parts and Supplies	526.25	10/13/2015
Charles A Eckert	Education	220.00	10/13/2015
CHARLES BURGESS	Counsel Fees-Courts	100.00	10/13/2015
CHARLES BURGESS	Counsel Fees-Courts	100.00	10/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
CHARLES BURGESS	Counsel Fees-Courts	125.00	10/13/2015
CHARLES BURGESS	Counsel Fees-Courts	400.00	10/13/2015
CHARLES E WILLIAMS	County Burials	1,608.00	10/13/2015
CHARLES ROACH	Counsel Fees-Courts	350.00	10/13/2015
CHARLES ROACH	Counsel Fees-Courts	500.00	10/13/2015
CHARLES ROACH	Counsel Fees-Courts	900.00	10/13/2015
CHARTER COMMUNICATIONS	Subscriptions	91.88	10/13/2015
CHECKPOINT SERVICES INC	Non-Track Equipment	32.49	10/13/2015
CHECKPOINT SERVICES INC	Capital Outlay-Low V	116.99	10/13/2015
CHECKPOINT SERVICES INC	Computer Supplies	126.74	10/13/2015
CHECKPOINT SERVICES INC	Computer Supplies	168.76	10/13/2015
CHECKPOINT SERVICES INC	Computer Supplies	185.76	10/13/2015
CHECKPOINT SERVICES INC	Computer Supplies	716.84	10/13/2015
CHECKPOINT SERVICES INC	LV Grnt Compter(Mod)	1,009.19	10/13/2015
CHECKPOINT SERVICES INC	Capital Outlay-Low V	2,101.00	10/13/2015
CHECKPOINT SERVICES INC	Capital Outlay-Low V	4,161.66	10/13/2015
CHECKPOINT SERVICES INC	Capital Outlay-Low V	4,175.98	10/13/2015
CHECKPOINT SERVICES INC	Capital Outlay-Low V	8,073.52	10/13/2015
CHECKPOINT SERVICES INC	Capital Outlay-Compu	32,007.21	10/13/2015
CHEM AQUA	A/C Maint Contract	42.00	10/13/2015
CHEM AQUA	A/C Maint Contract	42.00	10/13/2015
CHEM AQUA	A/C Maint Contract	84.00	10/13/2015
CHEM AQUA	A/C Maint Contract	252.00	10/13/2015
CHEM AQUA	A/C Maint Contract	252.00	10/13/2015
CHEM AQUA	A/C Maint Contract	794.00	10/13/2015
CHEM AQUA	A/C Maint Contract	794.00	10/13/2015
CHEM AQUA	A/C Maint Contract	794.00	10/13/2015
CHEM AQUA	A/C Maint Contract	794.00	10/13/2015
CHEM AQUA	A/C Maint Contract	972.50	10/13/2015
CHEM AQUA	A/C Maint Contract	985.00	10/13/2015
CHEM AQUA	A/C Maint Contract	1,029.00	10/13/2015
CHEM AQUA	A/C Maint Contract	1,077.50	10/13/2015
CHERYL CHISM	Clothing	441.83	10/13/2015
CHERYL NASON	Professional Service	1,605.00	10/13/2015
Ching-Jung Lee	Travel	35.50	10/13/2015
Chris A Shahan	Transportation	19.99	10/13/2015
CHRIS'S TRIM SHOP	Parts and Supplies	75.00	10/13/2015
Christina S Glenn	Education	140.00	10/13/2015
Christine G Smith	Travel	36.90	10/13/2015
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	175.00	10/13/2015
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	250.00	10/13/2015
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	350.00	10/13/2015
CHRISTOPHER M LANKFORD	Counsel Fees - CPS	100.00	10/13/2015
CHRISTOPHER M LANKFORD	Counsel Fees-Juv	300.00	10/13/2015
CICI'S PIZZA #22	Entertainment Exp	27.50	10/13/2015
CINTAS CORPORATION	Supplies	165.30	10/13/2015
CIRRO ENERGY	Utility Assistance	151.39	10/13/2015
CITIBANK	Prepaid - Travel	125.00	10/13/2015
CITIBANK	Other Payable	255.99	10/13/2015
CITIBANK	Education	300.99	10/13/2015
CITIBANK	Travel	426.99	10/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
CITIBANK	Education	435.99	10/13/2015
CITIBANK	Travel	625.98	10/13/2015
CITIBANK	Other Payable	819.99	10/13/2015
CITIBANK	Other Payable	989.98	10/13/2015
CITIBANK	Travel	1,048.96	10/13/2015
CITIBANK	Other Payable	15,181.64	10/13/2015
CITIZENS FUNERAL HOME	County Burials	1,500.00	10/13/2015
CITY OF BEDFORD	Utility Assistance	47.78	10/13/2015
CITY OF EULESS	Water	15.00	10/13/2015
CITY OF EULESS	Water	18.33	10/13/2015
CITY OF EULESS WATER & SEWER	Utility Assistance	69.06	10/13/2015
CITY OF FOREST HILL UTILITIES	Utility Assistance	309.19	10/13/2015
CITY OF GRAND PRAIRIE	Utility Assistance	99.81	10/13/2015
CITY OF HALTOM CITY	Utility Assistance	139.31	10/13/2015
CITY OF HURST WATER DEPT	Water	7.00	10/13/2015
CITY OF HURST WATER DEPT	Water	66.49	10/13/2015
CITY OF HURST WATER DEPT	Water	174.07	10/13/2015
CITY OF HURST WATER DEPT	Water	251.12	10/13/2015
CITY OF KENNEDALE	Water	161.87	10/13/2015
CITY OF KENNEDALE	Water	1,590.73	10/13/2015
CITY OF MANSFIELD WATER	Utility Assistance	129.26	10/13/2015
CITY OF MANSFIELD WATER/SEWER	Water	250.20	10/13/2015
CITY OF MANSFIELD WATER/SEWER	Water	1,381.43	10/13/2015
CITY OF NORTH RICHLAND HILLS	Utility Assistance	212.45	10/13/2015
CITY OF RIVER OAKS	Utility Assistance	132.55	10/13/2015
CJA ENTERPRISES LLP	Rock and Gravel	35,366.59	10/13/2015
CLEAVER ELECTRIC INC	Electrical Maint	894.35	10/13/2015
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	150.00	10/13/2015
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	175.00	10/13/2015
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	200.00	10/13/2015
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	218.75	10/13/2015
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	225.00	10/13/2015
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	231.25	10/13/2015
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	256.25	10/13/2015
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	700.00	10/13/2015
CLIFFORD D MACKENZIE	Counsel Fees - CPS	150.00	10/13/2015
CLIFFORD L BRONSON	Counsel Fees - CPS	360.00	10/13/2015
CLIFFORD L BRONSON	Counsel Fees-Courts	380.00	10/13/2015
Clint S Dupew	Education	140.00	10/13/2015
COFER LAW PC	Counsel Fees-Courts	75.00	10/13/2015
COFER LAW PC	Counsel Fees - CPS	100.00	10/13/2015
COFER LAW PC	Counsel Fees - CPS	122.50	10/13/2015
COFER LAW PC	Counsel Fees-Courts	215.00	10/13/2015
COFER LAW PC	Counsel Fees-Courts	460.00	10/13/2015
COFER LAW PC	Counsel Fees-Courts	575.00	10/13/2015
COFER LAW PC	Counsel Fees-Courts	1,400.00	10/13/2015
COLE JENNINGS BRYAN	Counsel Fees-Courts	125.00	10/13/2015
COLE JENNINGS BRYAN	Counsel Fees-Courts	255.00	10/13/2015
COLE JENNINGS BRYAN	Counsel Fees-Courts	362.50	10/13/2015
COLE JENNINGS BRYAN	Counsel Fees-Courts	700.00	10/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
COLLINS WINDOW CLEANING	Custodian Services	130.00	10/13/2015
COLLINS WINDOW CLEANING	Custodian Services	2,395.00	10/13/2015
COLLINS WINDOW CLEANING	Custodian Services	2,440.00	10/13/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	598.00	10/13/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	700.00	10/13/2015
COMMERCIAL VAN INTERIORS OF DFW LLC	Capital Outlay - Veh	5,680.00	10/13/2015
COMMUNITY PARTNERS OF TARRANT	Recreation	75.00	10/13/2015
COMMUNITY PARTNERS OF TARRANT	Professional Service	192.25	10/13/2015
COMMUNITY PARTNERS OF TARRANT	Supplies	212.80	10/13/2015
COMMUNITY PARTNERS OF TARRANT	Medical Services	375.00	10/13/2015
COMMUNITY PARTNERS OF TARRANT	Education	399.00	10/13/2015
COMMUNITY PARTNERS OF TARRANT	Transportation	1,050.00	10/13/2015
COMMUNITY PARTNERS OF TARRANT	Clothing	2,326.73	10/13/2015
COMPUTIZE INC	Computer Supplies	49.00	10/13/2015
COMPUTIZE INC	Computer Supplies	432.00	10/13/2015
CONCORD COMMERCIAL SERVICES INC	Professional Service	3,250.00	10/13/2015
CONSTANT CONTACT INC	Subscriptions	168.00	10/13/2015
CONSTELLATION NEWENERGY INC	Electricity	43.96	10/13/2015
CONSTELLATION NEWENERGY INC	Electricity	45.54	10/13/2015
CONSTELLATION NEWENERGY INC	Electricity	66.56	10/13/2015
CONSTELLATION NEWENERGY INC	Electricity	128.05	10/13/2015
CONSTELLATION NEWENERGY INC	Electricity	299.30	10/13/2015
CONSTELLATION NEWENERGY INC	Electricity	352.54	10/13/2015
CONSTELLATION NEWENERGY INC	Electricity	382.77	10/13/2015
CONSTELLATION NEWENERGY INC	Electricity	443.17	10/13/2015
CONSTELLATION NEWENERGY INC	Electricity	453.16	10/13/2015
CONSTELLATION NEWENERGY INC	Electricity	595.38	10/13/2015
CONSTELLATION NEWENERGY INC	Electricity	964.10	10/13/2015
CONSTELLATION NEWENERGY INC	Electricity	1,054.17	10/13/2015
CONSTELLATION NEWENERGY INC	Electricity	1,077.22	10/13/2015
CONSTELLATION NEWENERGY INC	Electricity	1,140.03	10/13/2015
CONSTELLATION NEWENERGY INC	Electricity	1,518.49	10/13/2015
CONSTELLATION NEWENERGY INC	Electricity	1,648.60	10/13/2015
CONSTELLATION NEWENERGY INC	Electricity	1,880.03	10/13/2015
CONSTELLATION NEWENERGY INC	Electricity	1,888.83	10/13/2015
CONSTELLATION NEWENERGY INC	Electricity	1,963.70	10/13/2015
CONSTELLATION NEWENERGY INC	Electricity	2,062.22	10/13/2015
CONSTELLATION NEWENERGY INC	Electricity	2,623.63	10/13/2015
CONSTELLATION NEWENERGY INC	Electricity	2,699.28	10/13/2015
CONSTELLATION NEWENERGY INC	Electricity	3,172.30	10/13/2015
CONSTELLATION NEWENERGY INC	Electricity	3,945.62	10/13/2015
CONSTELLATION NEWENERGY INC	Electricity	4,113.28	10/13/2015
CONSTELLATION NEWENERGY INC	Electricity	4,227.97	10/13/2015
CONSTELLATION NEWENERGY INC	Electricity	4,230.38	10/13/2015
CONSTELLATION NEWENERGY INC	Electricity	4,466.80	10/13/2015
CONSTELLATION NEWENERGY INC	Electricity	6,016.35	10/13/2015
CONSTELLATION NEWENERGY INC	Electricity	6,305.43	10/13/2015
CONSTELLATION NEWENERGY INC	Electricity	6,595.35	10/13/2015
CONSTELLATION NEWENERGY INC	Electricity	6,626.65	10/13/2015
CONSTELLATION NEWENERGY INC	Electricity	7,260.48	10/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
CONSTELLATION NEWENERGY INC	Electricity	7,322.86	10/13/2015
CONSTELLATION NEWENERGY INC	Electricity	7,795.85	10/13/2015
CONSTELLATION NEWENERGY INC	Electricity	8,134.04	10/13/2015
CONSTELLATION NEWENERGY INC	Electricity	8,255.86	10/13/2015
CONSTELLATION NEWENERGY INC	Electricity	11,762.69	10/13/2015
CONSTELLATION NEWENERGY INC	Electricity	13,850.40	10/13/2015
CONSTELLATION NEWENERGY INC	Electricity	15,490.66	10/13/2015
CONSTELLATION NEWENERGY INC	Electricity	16,701.51	10/13/2015
CONSTELLATION NEWENERGY INC	Electricity	16,942.41	10/13/2015
CONSTELLATION NEWENERGY INC	Electricity	19,303.46	10/13/2015
CONSTELLATION NEWENERGY INC	Electricity	32,602.24	10/13/2015
CONSTELLATION NEWENERGY INC	Electricity	43,729.31	10/13/2015
CONSTELLATION NEWENERGY INC	Electricity	44,003.12	10/13/2015
CONSTELLATION NEWENERGY INC	Electricity	49,592.75	10/13/2015
CONSTELLATION NEWENERGY INC	Electricity	50,824.80	10/13/2015
CONSTELLATION NEWENERGY INC	Electricity	54,230.35	10/13/2015
CONSTELLATION NEWENERGY INC	Electricity	63,776.27	10/13/2015
CONSTELLATION NEWENERGY INC	Electricity	86,023.63	10/13/2015
CONSTELLATION NEWENERGY INC	Electricity	112,434.75	10/13/2015
CONSTELLATION NEWENERGY INC	Electricity	141,257.35	10/13/2015
CONTROL CONCEPTS INC	A/C Maint Contract	1,206.95	10/13/2015
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	10/13/2015
COOK'S DIRECT	Kitchen Supplies	1,106.68	10/13/2015
CORINTHIA CAMPBELL	Clothing	200.00	10/13/2015
CORLEY CONSULTING LLC	Professional Service	4,100.00	10/13/2015
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	9,985.27	10/13/2015
COTTONWOOD HAMMER LP	Rent Sub to L'lords	1,155.00	10/13/2015
COTTONWOOD PARTNERS LLC	Rental Assistance	725.00	10/13/2015
COUNTRY MAID CLEANING LLC	Supplies	143.92	10/13/2015
Courtney D Young	Travel	103.92	10/13/2015
COURTNEY RAGLAND	FSS Liability	20,731.72	10/13/2015
COWSER TIRE AND SERVICE	Parts and Supplies	14.00	10/13/2015
COWSER TIRE AND SERVICE	Parts and Supplies	80.00	10/13/2015
COWSER TIRE AND SERVICE	Tires and Tubes	187.10	10/13/2015
COWSER TIRE AND SERVICE	Tires and Tubes	983.52	10/13/2015
CRAFCO TEXAS INC	Asphalt-Liquid	6,480.00	10/13/2015
CRAIG ALLEN DAMERON	Counsel Fees-Courts	100.00	10/13/2015
CRAIG ALLEN DAMERON	Counsel Fees-Courts	137.50	10/13/2015
CRAIG ALLEN DAMERON	Counsel Fees-Courts	237.50	10/13/2015
CRAIG ALLEN DAMERON	Counsel Fees-Courts	300.00	10/13/2015
CRAIG ALLEN DAMERON	Counsel Fees-Courts	375.00	10/13/2015
CRASH DYNAMICS	Professional Service	2,100.00	10/13/2015
CRASH DYNAMICS	Expert Witness Serv	8,516.90	10/13/2015
CREMATION SERVICES	County Burials	660.00	10/13/2015
CRESTLINE COMPANY	Supplies	1,360.60	10/13/2015
CROWNE PLAZA HOTEL AUSTIN	Education	195.50	10/13/2015
CROWNE PLAZA HOTEL AUSTIN	Education	195.50	10/13/2015
CRVI RIVERWALK HOSPITALITY LLC	Education	437.82	10/13/2015
CRVI RIVERWALK HOSPITALITY LLC	Education	437.82	10/13/2015
CRVI RIVERWALK HOSPITALITY LLC	Education	437.82	10/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
CRVI RIVERWALK HOSPITALITY LLC	Education	437.82	10/13/2015
CRVI RIVERWALK HOSPITALITY LLC	Education	437.82	10/13/2015
CRVI RIVERWALK HOSPITALITY LLC	Education	437.82	10/13/2015
CTJ MAINTENANCE INC	Custodian Services	3.09	10/13/2015
CTJ MAINTENANCE INC	Building Maintenance	377.03	10/13/2015
CTJ MAINTENANCE INC	Custodian Services	586.25	10/13/2015
CTJ MAINTENANCE INC	Custodian Services	928.50	10/13/2015
CTJ MAINTENANCE INC	Custodian Services	1,057.25	10/13/2015
CTJ MAINTENANCE INC	Custodian Services	1,315.50	10/13/2015
CTJ MAINTENANCE INC	Custodian Services	2,290.25	10/13/2015
CTJ MAINTENANCE INC	Custodian Services	2,855.66	10/13/2015
CTJ MAINTENANCE INC	Custodian Services	3,431.25	10/13/2015
CTJ MAINTENANCE INC	Custodian Services	9,400.22	10/13/2015
CTJ MAINTENANCE INC	Building Maintenance	12,140.50	10/13/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	475.00	10/13/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	550.00	10/13/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	900.00	10/13/2015
CURTIS L FORTINBERRY	Counsel Fees-Courts	950.00	10/13/2015
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	10/13/2015
Cynthia A Smith	Education	140.00	10/13/2015
CYNTHIA JERNIGAN	FSS Liability	7,547.84	10/13/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	569.60	10/13/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	1,504.00	10/13/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	2,682.93	10/13/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	9,366.60	10/13/2015
DALE HEISCH	Counsel Fees-Courts	200.00	10/13/2015
DALE HEISCH	Counsel Fees-Courts	300.00	10/13/2015
DALE HEISCH	Counsel Fees-Courts	450.00	10/13/2015
DALE HEISCH	Counsel Fees-Courts	550.00	10/13/2015
DALE HEISCH	Counsel Fees-Courts	1,450.00	10/13/2015
DALLAS COUNTY	Expert Witness Serv	200.00	10/13/2015
DALLAS DOOR & SUPPLY CO	Non-Track Const/Bldg	43,100.00	10/13/2015
DALLAS METAL FABRICATORS INC	Non-Track Const/Bldg	2,250.00	10/13/2015
DALLAS/FORT WORTH INTERNATIONAL	Travel	31.00	10/13/2015
DANA A DUFFEY	Cnsl Fees-Fam Drg Ct	100.00	10/13/2015
DANA A DUFFEY	Counsel Fees - CPS	3,495.00	10/13/2015
Daniel C Heartsill	Education	393.20	10/13/2015
DANIEL E COLLINS	Counsel Fees-Courts	268.75	10/13/2015
DANIEL E COLLINS	Counsel Fees-Courts	300.00	10/13/2015
DANIEL E COLLINS	Counsel Fees-Courts	600.00	10/13/2015
DANIEL E COLLINS	Counsel Fees-Courts	700.00	10/13/2015
DANIEL G CLEVELAND	Counsel Fees-Courts	570.00	10/13/2015
DANIEL G CLEVELAND	Counsel Fees-Courts	730.00	10/13/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	200.00	10/13/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	10/13/2015
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	10/13/2015
DANIEL YOUNG	Counsel Fees-Courts	50.00	10/13/2015
DANIEL YOUNG	Counsel Fees-Courts	286.25	10/13/2015
DANIEL YOUNG	Counsel Fees-Courts	370.00	10/13/2015
DANIEL YOUNG	Counsel Fees-Courts	648.75	10/13/2015



Vendor Name	Item Description	Paid Amount	Check Date
DANIEL YOUNG	Counsel Fees-Courts	670.00	10/13/2015
DANNA A DIXON	Rental Assistance	650.00	10/13/2015
DANNY D PITZER	Counsel Fees-Courts	900.00	10/13/2015
DANNY D PITZER	Counsel Fees-Courts	1,280.00	10/13/2015
DARCY NILES DENO	Counsel Fees - CPS	100.00	10/13/2015
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	100.00	10/13/2015
DARCY NILES DENO	Counsel Fees-Juv	200.00	10/13/2015
Darran R Gabbert	Travel	48.00	10/13/2015
DARRELL MILLER	Clothing	675.00	10/13/2015
DATACOM DESIGN GROUP	Professional Service	2,175.00	10/13/2015
DAVID A FRISBY	Counsel Fees-Courts	475.00	10/13/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	300.00	10/13/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	325.00	10/13/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	475.00	10/13/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	1,100.00	10/13/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	1,350.00	10/13/2015
DAVID BAYS	Counsel Fees-Courts	550.00	10/13/2015
David C Baren	Education	69.66	10/13/2015
DAVID DANIELS	Rent Sub to L'lords	42.00	10/13/2015
DAVID L MARLOW	Investigative	43.85	10/13/2015
DAVID L MARLOW	Investigative	455.00	10/13/2015
DAVID L MARLOW	Investigative	665.00	10/13/2015
DAVID M PATIN JR	Counsel Fees-Courts	300.00	10/13/2015
DAVID M PATIN JR	Counsel Fees-Courts	475.00	10/13/2015
DAVID PALMER	Counsel Fees-Courts	200.00	10/13/2015
DAVID PALMER	Counsel Fees-Courts	300.00	10/13/2015
DAVID SONNEN	Restitution Payable	6.80	10/13/2015
Dawn A Moore Boswell	Travel	99.24	10/13/2015
Dawn A Moore Boswell	Education	100.00	10/13/2015
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	1,074.00	10/13/2015
DEANNA MARIE JEFFERSONSMITH	Counsel Fees - CPS	100.00	10/13/2015
Debra L Conner	Education	140.00	10/13/2015
DECATUR ANGLE LTD	Rent Sub to L'lords	1,064.00	10/13/2015
DECATUR ANGLE LTD	Rent Sub to L'lords	1,244.00	10/13/2015
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	1,618.00	10/13/2015
DELL MARKETING	Equipment Maint	152.94	10/13/2015
DELL MARKETING	LV Grnt Compter(Mod)	1,349.43	10/13/2015
DELL MARKETING	Software Maint/Licen	31,185.00	10/13/2015
DELL MARKETING	LV Grnt Compter(Mod)	32,365.20	10/13/2015
DELMAR DISPOSAL COMPANY INC	Kitchen Maintenance	4,425.00	10/13/2015
DELTA FACILITY SERVICES LLC	Equipment Maint	134.00	10/13/2015
DELTA FACILITY SERVICES LLC	Building Maintenance	149.00	10/13/2015
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	201.00	10/13/2015
DELTA FACILITY SERVICES LLC	A/C Maint Contract	225.00	10/13/2015
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	234.50	10/13/2015
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	240.23	10/13/2015
DELTA FACILITY SERVICES LLC	Equipment Maint	268.00	10/13/2015
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	302.38	10/13/2015
DELTA FACILITY SERVICES LLC	A/C Maint Contract	442.00	10/13/2015
DELTA FACILITY SERVICES LLC	Building Maintenance	559.62	10/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
DELTA FACILITY SERVICES LLC	Building Maintenance	561.74	10/13/2015
DELTA FACILITY SERVICES LLC	Kitchen Maintenance	682.66	10/13/2015
DELTA FACILITY SERVICES LLC	A/C Maint Contract	691.25	10/13/2015
DELTA FACILITY SERVICES LLC	A/C Maint Contract	1,134.09	10/13/2015
DELTA FACILITY SERVICES LLC	A/C Maint Contract	1,858.71	10/13/2015
DELTA FACILITY SERVICES LLC	A/C Maint Contract	2,999.39	10/13/2015
DELTA FACILITY SERVICES LLC	A/C Maint Contract	6,747.32	10/13/2015
DENICE WILLIAMS	Clothing	625.00	10/13/2015
Denise D Martin	Education	140.00	10/13/2015
DENNIS SERVICES LLC	Building Maintenance	48.13	10/13/2015
DENNIS SERVICES LLC	Building Maintenance	48.13	10/13/2015
DENNIS SERVICES LLC	Building Maintenance	75.55	10/13/2015
DENNIS SERVICES LLC	Building Maintenance	105.88	10/13/2015
DENNIS SERVICES LLC	Building Maintenance	174.44	10/13/2015
DENNIS SERVICES LLC	Building Maintenance	215.63	10/13/2015
DENNIS SERVICES LLC	Landscaping Expense	221.99	10/13/2015
DENNIS SERVICES LLC	Building Maintenance	260.85	10/13/2015
DENNIS SERVICES LLC	Building Maintenance	336.05	10/13/2015
DENNIS SERVICES LLC	Building Maintenance	379.85	10/13/2015
DENNIS SERVICES LLC	Building Maintenance	412.58	10/13/2015
DENNIS SERVICES LLC	Building Maintenance	465.23	10/13/2015
DENNIS SERVICES LLC	Building Maintenance	501.32	10/13/2015
DENNIS SERVICES LLC	Building Maintenance	516.27	10/13/2015
DENNIS SERVICES LLC	Building Maintenance	522.36	10/13/2015
DENNIS SERVICES LLC	Building Maintenance	551.31	10/13/2015
DENNIS SERVICES LLC	Building Maintenance	636.88	10/13/2015
DENNIS SERVICES LLC	Building Maintenance	838.20	10/13/2015
DENNIS SERVICES LLC	Building Maintenance	885.88	10/13/2015
DENNIS SERVICES LLC	Building Maintenance	1,747.13	10/13/2015
DENNIS SERVICES LLC	Building Maintenance	1,856.19	10/13/2015
DENNIS SERVICES LLC	Building Maintenance	2,416.14	10/13/2015
DENNIS SERVICES LLC	Building Maintenance	3,401.16	10/13/2015
DENNIS SERVICES LLC	Professional Service	8,105.66	10/13/2015
DEPOSITION SOLUTIONS LLC	Reporter's Records	152.00	10/13/2015
DEPOSITION SOLUTIONS LLC	Professional Service	191.68	10/13/2015
DEPOSITION SOLUTIONS LLC	Professional Service	191.68	10/13/2015
DEPOSITION SOLUTIONS LLC	Professional Service	575.04	10/13/2015
DEPOSITION SOLUTIONS LLC	Professional Service	958.40	10/13/2015
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	136.32	10/13/2015
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	171.28	10/13/2015
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	172.28	10/13/2015
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	272.64	10/13/2015
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	1,127.04	10/13/2015
DEPT OF INFORMATION RESOURCES	Telephone-Texan	1,954.59	10/13/2015
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	27,937.07	10/13/2015
DEREK BROWN	Counsel Fees-Courts	125.00	10/13/2015
DEREK BROWN	Counsel Fees-Courts	500.00	10/13/2015
DEREK BROWN	Counsel Fees-Courts	547.50	10/13/2015
DESARAY R MUMA	Counsel Fees-Juv	100.00	10/13/2015
DEVEN PEREZ	Clothing	587.43	10/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
DFW R20 LLC	Rent Sub to L'lords	606.00	10/13/2015
DIRECT ENERGY LP	Utility Assistance	127.90	10/13/2015
DIRECT ENERGY LP	Utility Allowance	140.00	10/13/2015
DIRECTV INC	Subscriptions	60.98	10/13/2015
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	335.50	10/13/2015
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	341.25	10/13/2015
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,226.56	10/13/2015
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	4,939.01	10/13/2015
DIXON-SHANE LLC	Medical Supplies	738.32	10/13/2015
DIXON-SHANE LLC	Medical Supplies	738.32	10/13/2015
DOMINIC A BAUMAN	Counsel Fees-Courts	400.00	10/13/2015
DOMINIC A BAUMAN	Counsel Fees-Courts	800.00	10/13/2015
DON BODENHAMER	Counsel Fees-Courts	150.00	10/13/2015
DON BODENHAMER	Counsel Fees-Courts	400.00	10/13/2015
DON BODENHAMER	Counsel Fees-Courts	500.00	10/13/2015
DON BODENHAMER	Counsel Fees-Courts	650.00	10/13/2015
DON BODENHAMER	Counsel Fees-Courts	1,150.00	10/13/2015
DON MICHAEL DAWES	Counsel Fees - CPS	1,350.00	10/13/2015
DONALD N TURNER	Counsel Fees-Courts	300.00	10/13/2015
DONEL LEE DAVIDSON	Counsel Fees-Courts	560.00	10/13/2015
Donna M Larson	Education	140.00	10/13/2015
Dorothy A Starr	Travel	38.02	10/13/2015
DOROTHY NETTERS	Clothing	169.90	10/13/2015
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	2,141.00	10/13/2015
DOUBLE EAGLE MECHANICAL SERVICES	Non-Track Equipment	3,154.25	10/13/2015
DOUGLAS EQUIPMENT	Kitchen Supplies	139.70	10/13/2015
DOUGLAS EQUIPMENT	Non-Track Equipment	2,856.64	10/13/2015
DOUGLAS EQUIPMENT	Sheriff Inventory	3,352.78	10/13/2015
Douglas R Kelly	Education	277.36	10/13/2015
DRAKE COMMUNICATIONS INC	Equipment Maint	230.00	10/13/2015
DRAKE COMMUNICATIONS INC	Equipment Maint	6,900.00	10/13/2015
DRAKE COMMUNICATIONS INC	Equipment Maint	7,800.00	10/13/2015
DRAKE DUNNAVENT PC	Counsel Fees-Courts	100.00	10/13/2015
DREAM RANCH LLC	Supplies	283.66	10/13/2015
DREAM RANCH LLC	Supplies	357.72	10/13/2015
DSCI INC and	Rehab/Preserve Act	21,540.00	10/13/2015
DUNBAR SECURITY PRODUCTS	Safety/Tact Supplies	339.82	10/13/2015
DURKIN & GRAHAM PC	Counsel Fees-Courts	306.25	10/13/2015
DURKIN & GRAHAM PC	Counsel Fees-Juv	500.00	10/13/2015
DWIGHT DEAN	Pretrial Release Fee	90.00	10/13/2015
DYNATEN CORPORATION	Building Maintenance	438.50	10/13/2015
DYNATEN CORPORATION	A/C Maint Contract	660.00	10/13/2015
DYNATEN CORPORATION	Building Maintenance	1,159.00	10/13/2015
EAN HOLDINGS LLC	Travel	67.12	10/13/2015
EAN HOLDINGS LLC	Travel	87.92	10/13/2015
EAN HOLDINGS LLC	Education	148.32	10/13/2015
EAN HOLDINGS LLC	Education	250.80	10/13/2015
EAN HOLDINGS LLC	Vehicle Lease	4,740.00	10/13/2015
EARL E BATES JR	Counsel Fees-Courts	300.00	10/13/2015
EARL OWEN COMPANY INC	Capital Outlay - Veh	2,475.57	10/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
EARLEAN N JOHNSON	Clothing	600.00	10/13/2015
EASTLAND POLICE DEPARTMENT	Due to Other Govts	150.00	10/13/2015
Eddie M Farmer	Education	133.23	10/13/2015
EDRO DEAN BUCK	Rental Assistance	2,200.00	10/13/2015
EDWARD G JONES	Counsel Fees-Courts	350.00	10/13/2015
EDWIN YOUNGBLOOD	Counsel Fees-Juv	200.00	10/13/2015
EDWIN YOUNGBLOOD	Counsel Fees-Courts	970.00	10/13/2015
EIL VENTURES ONE LLC	Utility Assistance	53.24	10/13/2015
EIL VENTURES ONE LLC	Rental Assistance	515.00	10/13/2015
EIL VENTURES ONE LLC	Rental Assistance	1,640.00	10/13/2015
Elaine H Allen	Travel	21.75	10/13/2015
ELDON B MAHON INN OF COURT	Dues	75.00	10/13/2015
ELECTRONIC CONTROLS & AUTOMATION	Non-Track Equipment	24,368.00	10/13/2015
ELEGACY HOMES LLC	Rent Sub to L'lords	93.00	10/13/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	200.00	10/13/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	312.50	10/13/2015
ELIZABETH ANNE CORTRIGHT	Counseling Services	375.00	10/13/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	750.00	10/13/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	1,300.00	10/13/2015
ELIZABETH OYENIYI	Meeting Expenses	77.92	10/13/2015
ELIZABETH RIVERA	Counsel Fees-Courts	550.00	10/13/2015
ELIZABETH STEELE	Equipment Maint	1,651.50	10/13/2015
ELOY SEPULVEDA	Counsel Fees-Courts	500.00	10/13/2015
ELRASHED M MARAGAN	FSS Liability	514.85	10/13/2015
ELRODS COST PLUS	Food/Hygiene Assist	26.00	10/13/2015
ELVIRA GARCIA	Rental Assistance	400.00	10/13/2015
EMC CORPORATION	Capital Lease Pymt	69,730.25	10/13/2015
ENCON SYSTEMS INC	Supplies	22.56	10/13/2015
ENCON SYSTEMS INC	Supplies	30.00	10/13/2015
ENCON SYSTEMS INC	Supplies	50.00	10/13/2015
ENCON SYSTEMS INC	Supplies	60.00	10/13/2015
ENCON SYSTEMS INC	Supplies	100.00	10/13/2015
ENCON SYSTEMS INC	Supplies	124.00	10/13/2015
ENCON SYSTEMS INC	Supplies	140.72	10/13/2015
ENCON SYSTEMS INC	Supplies	148.56	10/13/2015
ENCON SYSTEMS INC	Supplies	177.78	10/13/2015
ENCON SYSTEMS INC	Lab Supplies	281.44	10/13/2015
ENCON SYSTEMS INC	Supplies	281.44	10/13/2015
ENCON SYSTEMS INC	Supplies	306.87	10/13/2015
ENCON SYSTEMS INC	Supplies	703.60	10/13/2015
ENCON SYSTEMS INC	Supplies	751.92	10/13/2015
ENCON SYSTEMS INC	Supplies	997.71	10/13/2015
ENCON SYSTEMS INC	Supplies	1,091.94	10/13/2015
ENCON SYSTEMS INC	Supplies	1,507.20	10/13/2015
ENCON SYSTEMS INC	Computer Supplies	1,527.24	10/13/2015
ENHANCED LASER PRODUCTS	Supplies	35.00	10/13/2015
ENHANCED LASER PRODUCTS	Computer Supplies	150.00	10/13/2015
ENHANCED LASER PRODUCTS	Computer Supplies	370.00	10/13/2015
ENTRUST ENERGY INC	Utility Assistance	798.51	10/13/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	750.88	10/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	2,180.44	10/13/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	2,425.92	10/13/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	4,043.20	10/13/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	4,389.76	10/13/2015
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	4,623.78	10/13/2015
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	4,751.04	10/13/2015
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	4,751.04	10/13/2015
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	5,316.64	10/13/2015
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	6,292.30	10/13/2015
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	9,261.70	10/13/2015
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	9,275.84	10/13/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	12,692.76	10/13/2015
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	14,026.88	10/13/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	14,815.44	10/13/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	19,465.12	10/13/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	23,421.68	10/13/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	38,374.30	10/13/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	39,478.96	10/13/2015
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	51,326.98	10/13/2015
ENVIROMATIC SERVICES	A/C Maint Contract	162.00	10/13/2015
ENVIROMATIC SERVICES	A/C Maint Contract	242.79	10/13/2015
ENVIROMATIC SERVICES	A/C Maint Contract	343.37	10/13/2015
ENVIROMATIC SERVICES	Professional Service	476.00	10/13/2015
ENVIROMATIC SERVICES	A/C Maint Contract	1,880.80	10/13/2015
ENVIROMATIC SYSTEMS	A/C Maint Contract	125.28	10/13/2015
ENVIROMATIC SYSTEMS	A/C Maint Contract	424.46	10/13/2015
ENVIROMATIC SYSTEMS	A/C Maint Contract	1,572.09	10/13/2015
ENVIROMATIC SYSTEMS	Energy Mgmt Maint	3,600.00	10/13/2015
ENVIROMATIC SYSTEMS	Building Maintenance	4,209.86	10/13/2015
ENVIROMATIC SYSTEMS	Landscaping Expense	5,250.00	10/13/2015
ENVIROMATIC SYSTEMS	Energy Mgmt Maint	6,900.00	10/13/2015
ENVIROMATIC SYSTEMS	Non-Track Const/Bldg	9,075.00	10/13/2015
ENVIROMATIC SYSTEMS	Non-Track Const/Bldg	9,168.00	10/13/2015
EQUIPMENT DEPOT-FORT WORTH	Parts and Supplies	95.05	10/13/2015
EQUIPMENT DEPOT-FORT WORTH	Parts and Supplies	289.84	10/13/2015
ERGOGENESIS WORKPLACE SOLUTIONS LLC	Non-Track Equipment	714.11	10/13/2015
ERGOGENESIS WORKPLACE SOLUTIONS LLC	Capital Outlay Low V	1,550.47	10/13/2015
Eric B Remington	Education	43.34	10/13/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	420.00	10/13/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	790.00	10/13/2015
Erica A Loera	Transportation	45.24	10/13/2015
ERICA MANDUJANO	Clothing	387.64	10/13/2015
EVCO PARTNERS LP	Supplies	(37.36)	10/13/2015
EVCO PARTNERS LP	Supplies	5.58	10/13/2015
EVCO PARTNERS LP	Supplies	5.58	10/13/2015
EVCO PARTNERS LP	Supplies	5.58	10/13/2015
EVCO PARTNERS LP	Lab Supplies	14.50	10/13/2015
EVCO PARTNERS LP	Echo Lake Park	18.71	10/13/2015
EVCO PARTNERS LP	Echo Lake Park	19.84	10/13/2015
EVCO PARTNERS LP	Clothing	21.60	10/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Supplies	22.32	10/13/2015
EVCO PARTNERS LP	Supplies	27.90	10/13/2015
EVCO PARTNERS LP	Building Maintenance	31.00	10/13/2015
EVCO PARTNERS LP	Supplies	32.50	10/13/2015
EVCO PARTNERS LP	Building Maintenance	38.32	10/13/2015
EVCO PARTNERS LP	Custodian Supplies	38.98	10/13/2015
EVCO PARTNERS LP	Supplies	39.20	10/13/2015
EVCO PARTNERS LP	Supplies	39.98	10/13/2015
EVCO PARTNERS LP	Small Tools	43.75	10/13/2015
EVCO PARTNERS LP	Supplies	44.44	10/13/2015
EVCO PARTNERS LP	Lab Supplies	49.38	10/13/2015
EVCO PARTNERS LP	Supplies	49.83	10/13/2015
EVCO PARTNERS LP	Support Serv Supply	51.36	10/13/2015
EVCO PARTNERS LP	Custodian Supplies	64.71	10/13/2015
EVCO PARTNERS LP	Parts and Supplies	75.66	10/13/2015
EVCO PARTNERS LP	Supplies	85.50	10/13/2015
EVCO PARTNERS LP	Computer Supplies	267.64	10/13/2015
EVCO PARTNERS LP	Support Serv Supply	347.88	10/13/2015
EVCO PARTNERS LP	Kitchen Supplies	647.26	10/13/2015
EVCO PARTNERS LP	Parts and Supplies	1,186.24	10/13/2015
EVCO PARTNERS LP	Building Maintenance	1,386.14	10/13/2015
EVOLVING TEXAS LP	Professional Service	9,547.50	10/13/2015
EVRIDGE TRACTOR INC	Parts and Supplies	988.80	10/13/2015
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	505.00	10/13/2015
FARMERS MARKET	Food	122.52	10/13/2015
FARMERS MARKET	Food	413.12	10/13/2015
FASTENAL	Parts and Supplies	119.99	10/13/2015
FASTENAL	Computer Supplies	129.99	10/13/2015
FASTENAL	Small Tools	154.32	10/13/2015
FASTENAL	Building Maintenance	734.99	10/13/2015
FBM HOLDINGS LLC	Educational Material	2,271.00	10/13/2015
FEDEX	Postage	10.36	10/13/2015
FEDEX	Postage	35.15	10/13/2015
FEDEX	Postage	36.87	10/13/2015
FEDEX	Postage	37.70	10/13/2015
FEDEX	Postage	236.34	10/13/2015
FEDEX	Postage	287.03	10/13/2015
FEDEX	Postage	586.45	10/13/2015
FELIPE O CALZADA	Counsel Fees - CPS	100.00	10/13/2015
FELIPE O CALZADA	Counsel Fees-Courts	175.00	10/13/2015
FELIPE O CALZADA	Counsel Fees-Courts	350.00	10/13/2015
FELIPE O CALZADA	Counsel Fees-Courts	350.00	10/13/2015
FELIPE O CALZADA	Counsel Fees-Courts	450.00	10/13/2015
FELIPE O CALZADA	Counsel Fees-Courts	700.00	10/13/2015
FELIPE O CALZADA	Counsel Fees-Courts	775.00	10/13/2015
FELIPE O CALZADA	Counsel Fees-Juv	900.00	10/13/2015
FERRELLGAS	Fuel	22.58	10/13/2015
FERRELLGAS	Gas	771.98	10/13/2015
FIAGOME LAW FIRM PLLC	Counsel Fees-Courts	175.00	10/13/2015
FIAGOME LAW FIRM PLLC	Counsel Fees-Courts	200.00	10/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
FIAGOME LAW FIRM PLLC	Counsel Fees-Courts	450.00	10/13/2015
FIESTA MART #60	Food/Hygiene Assist	103.35	10/13/2015
FIESTA MART #61	Food/Hygiene Assist	78.00	10/13/2015
FIESTA MART #69	Food/Hygiene Assist	50.53	10/13/2015
FIESTA MART #76	Food/Hygiene Assist	388.97	10/13/2015
FIESTA MART INC	Food/Hygiene Assist	52.00	10/13/2015
FIKES INFECTION CONTROL INC	Kitchen Maintenance	80.00	10/13/2015
FIRST CHOICE POWER	Utility Assistance	97.57	10/13/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	330.54	10/13/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	446.98	10/13/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,226.58	10/13/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	3,949.48	10/13/2015
FITNESS SERVICE OF NORTH TEXAS	Equipment Maint	55.00	10/13/2015
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	6,244.67	10/13/2015
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	167,706.37	10/13/2015
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	219.70	10/13/2015
FIVE STAR FORD OF TEXAS LTD	Parts and Supplies	8,608.14	10/13/2015
Florastine Mack	Education	19.50	10/13/2015
FOODLAND MARKETS	Food/Hygiene Assist	78.00	10/13/2015
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	755.00	10/13/2015
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	832.00	10/13/2015
FORT WORTH BOLT AND TOOL CO	Small Tools	410.00	10/13/2015
FORT WORTH HOUSING AUTHORITY	Rent Sub to L'lords	1,265.00	10/13/2015
FORT WORTH ISD	Restitution Payable	209.00	10/13/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	82.00	10/13/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	98.25	10/13/2015
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	172.74	10/13/2015
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	272.77	10/13/2015
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	1,466.83	10/13/2015
FORT WORTH STAR TELEGRAM	Advertise/Public Svc	2,138.87	10/13/2015
FORT WORTH WATER DEPARTMENT	Water	28.74	10/13/2015
FORT WORTH WATER DEPARTMENT	Water	30.94	10/13/2015
FORT WORTH WATER DEPARTMENT	Water	34.48	10/13/2015
FORT WORTH WATER DEPARTMENT	Water	37.96	10/13/2015
FORT WORTH WATER DEPARTMENT	Water	60.99	10/13/2015
FORT WORTH WATER DEPARTMENT	Water	67.01	10/13/2015
FORT WORTH WATER DEPARTMENT	Water	73.00	10/13/2015
FORT WORTH WATER DEPARTMENT	Water	132.62	10/13/2015
FORT WORTH WATER DEPARTMENT	Water	172.87	10/13/2015
FORT WORTH WATER DEPARTMENT	Water	203.96	10/13/2015
FORT WORTH WATER DEPARTMENT	Water	209.44	10/13/2015
FORT WORTH WATER DEPARTMENT	Water	258.83	10/13/2015
FORT WORTH WATER DEPARTMENT	Water	292.54	10/13/2015
FORT WORTH WATER DEPARTMENT	Water	307.47	10/13/2015
FORT WORTH WATER DEPARTMENT	Water	313.73	10/13/2015
FORT WORTH WATER DEPARTMENT	Water	319.47	10/13/2015
FORT WORTH WATER DEPARTMENT	Water	321.31	10/13/2015
FORT WORTH WATER DEPARTMENT	Water	338.19	10/13/2015
FORT WORTH WATER DEPARTMENT	Water	365.98	10/13/2015
FORT WORTH WATER DEPARTMENT	Water	424.59	10/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	532.66	10/13/2015
FORT WORTH WATER DEPARTMENT	Water	1,244.97	10/13/2015
FORT WORTH WATER DEPARTMENT	Water	2,086.80	10/13/2015
FORT WORTH WATER DEPARTMENT	Water	3,186.97	10/13/2015
FORT WORTH WATER DEPARTMENT	Water	3,214.13	10/13/2015
FORT WORTH WATER DEPARTMENT	Utility Assistance	3,700.38	10/13/2015
FORT WORTH WATER DEPARTMENT	Water	4,063.41	10/13/2015
FORT WORTH WATER DEPARTMENT	Water	11,505.14	10/13/2015
FORT WORTH WATER DEPARTMENT	Water	12,823.27	10/13/2015
FORT WORTH WATER DEPARTMENT	Water	23,769.57	10/13/2015
FORTUNE REAL PROPERTY	Rental Assistance	1,100.00	10/13/2015
FOSSIL RIDGE II LP	Rent Sub to L'lords	372.00	10/13/2015
FOSSIL RIDGE II LP	HAP Reimb Port-in	712.00	10/13/2015
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	24.00	10/13/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	450.00	10/13/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	500.00	10/13/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	800.00	10/13/2015
FRANK ADLER	Cnsl Fees-Fam Drg Ct	150.00	10/13/2015
FRANK ADLER	Counsel Fees - CPS	750.00	10/13/2015
FRANK ADLER	Counsel Fees-Juv	1,850.00	10/13/2015
FRED DAVID HOWEY	Counsel Fees-Juv	100.00	10/13/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	222.50	10/13/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	775.00	10/13/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	920.00	10/13/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	203.72	10/13/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	215.79	10/13/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	469.64	10/13/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	659.73	10/13/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	779.32	10/13/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,280.51	10/13/2015
FRENCH QUARTER VIII LLLP	Education	596.64	10/13/2015
FRENCH QUARTER VIII LLLP	Education	596.64	10/13/2015
FRONTIER UTILITIES LLC	Utility Assistance	311.54	10/13/2015
FRONTLINE PROPERTY MANAGEMENT INC	Rental Assistance	750.00	10/13/2015
FRONZELL WOODARD	Clothing	400.00	10/13/2015
FULGHAM LAW FIRM PC	Counsel Fees-Courts	300.00	10/13/2015
G ANDREW PLATT	Counsel Fees-Courts	100.00	10/13/2015
G ANDREW PLATT	Counsel Fees-Courts	150.00	10/13/2015
G ANDREW PLATT	Counsel Fees-Courts	300.00	10/13/2015
G ANDREW PLATT	Counsel Fees-Courts	525.00	10/13/2015
G ANDREW PLATT	Counsel Fees-Courts	2,550.00	10/13/2015
G L SEAMAN & COMPANY	Equipment Maint	125.00	10/13/2015
GALLS LLC / QUARTERMASTER LLC	Supplies	56.29	10/13/2015
GALLS LLC / QUARTERMASTER LLC	Safety/Tact Supplies	124.95	10/13/2015
GALLS LLC / QUARTERMASTER LLC	Safety/Tact Supplies	1,089.99	10/13/2015
GARY RAYMOND SPEER JR	Counsel Fees-Juv	100.00	10/13/2015
GARY RAYMOND SPEER JR	Counsel Fees-Courts	225.00	10/13/2015
GARY RAYMOND SPEER JR	Counsel Fees-Courts	325.00	10/13/2015
GARY RAYMOND SPEER JR	Counsel Fees-Courts	375.00	10/13/2015
Gary Rothbarth	Travel	66.00	10/13/2015



Vendor Name	Item Description	Paid Amount	Check Date
Gayla J Neal	Printing-Publication	15.35	10/13/2015
GAYLORD BROS	Supplies	824.98	10/13/2015
GE FOODLAND INC	Food/Hygiene Assist	52.00	10/13/2015
GEORGE A REYNOLDS	Education	1,000.00	10/13/2015
GEORGE ALAN STEELE	Counsel Fees-Courts	356.25	10/13/2015
GEORGE B MACKEY	Counsel Fees-Courts	175.00	10/13/2015
GEORGE B MACKEY	Counsel Fees-Courts	325.00	10/13/2015
GEORGE B MACKEY	Counsel Fees-Courts	325.00	10/13/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	400.00	10/13/2015
GEOSHACK	Field Equip&Supplies	220.00	10/13/2015
GERALD FINN	Rental Assistance	599.00	10/13/2015
GEXA ENERGY LP	Utility Assistance	376.25	10/13/2015
Gil A Flores	Travel	167.71	10/13/2015
Gilbert Rosado	Education	140.00	10/13/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	184.38	10/13/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	325.00	10/13/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	390.00	10/13/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	462.00	10/13/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	1,500.00	10/13/2015
GJA INVESTMENTS LP	Rental Assistance	500.00	10/13/2015
GLAXOSMITHKLINE (GSK)	Medical Supplies	(13,565.97)	10/13/2015
GLAXOSMITHKLINE (GSK)	Medical Supplies	221.24	10/13/2015
GLAXOSMITHKLINE (GSK)	Medical Supplies	376.13	10/13/2015
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,895.54	10/13/2015
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,975.99	10/13/2015
GLAXOSMITHKLINE (GSK)	Medical Supplies	2,640.95	10/13/2015
GLAXOSMITHKLINE (GSK)	Medical Supplies	3,739.22	10/13/2015
GLAXOSMITHKLINE (GSK)	Medical Supplies	7,478.44	10/13/2015
Glen A Richardson	Education	220.00	10/13/2015
GOMEZ FLOOR COVERING INC	Equipment Maint	1,908.00	10/13/2015
GOOD SHEPHERD RESIDENTIAL RTC	Clothing	424.71	10/13/2015
GRAND PRAIRIE CHAMBER OF COMMERCE	Meeting Expenses	20.00	10/13/2015
GRAPEVINE/COLLEYVILLE ISD	Restitution Payable	20.00	10/13/2015
GRAPHIC FINISHING SYSTEMS INC	Equipment Maint	379.66	10/13/2015
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	162.89	10/13/2015
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	259.47	10/13/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	70.01	10/13/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	81.00	10/13/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	84.89	10/13/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	242.40	10/13/2015
GREEN PLANET INC	Environment Disposal	170.00	10/13/2015
GREENWOOD MOUNT OLIVET COMPANY	County Burials	700.00	10/13/2015
GREG & JENNIFER FLETCHER	Damage Claims	970.00	10/13/2015
GREG GRAY	Counsel Fees-Courts	500.00	10/13/2015
GREG GRAY	Counsel Fees-Courts	900.00	10/13/2015
GREGORY SPENCER FUNERAL	County Burials	2,450.00	10/13/2015
GRICELDA SAMANO	Interpreter Fees	346.32	10/13/2015
GULLIVER'S TRAVEL SERVICE INC	Education	357.20	10/13/2015
GW OUTFITTERS LP	Supplies	49.50	10/13/2015
GW OUTFITTERS LP	Supplies	49.50	10/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
GW OUTFITTERS LP	Supplies	594.00	10/13/2015
GW OUTFITTERS LP	Supplies	990.00	10/13/2015
HALO BRANDED SOLUTIONS INC	Supplies	205.00	10/13/2015
HALO BRANDED SOLUTIONS INC	Supplies	1,924.00	10/13/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	100.00	10/13/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Juv	400.00	10/13/2015
HANG NGUYEN	Rent Sub to L'lords	66.00	10/13/2015
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	128.24	10/13/2015
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	4,478.94	10/13/2015
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	7,318.37	10/13/2015
HAO WEI HSU	Rent Sub to L'lords	740.00	10/13/2015
HARDY DIAGNOSTICS	Lab Supplies	128.89	10/13/2015
HARDY DIAGNOSTICS	Lab Supplies	158.40	10/13/2015
HARMONY M SCHUERMAN	Counsel Fees-Courts	300.00	10/13/2015
HAROLD V JOHNSON	Counsel Fees-Courts	225.00	10/13/2015
HAROLD V JOHNSON	Counsel Fees-Courts	300.00	10/13/2015
HAROLD V JOHNSON	Counsel Fees-Courts	380.00	10/13/2015
HAROLD V JOHNSON	Counsel Fees-Courts	550.00	10/13/2015
HARRY BAXTER HARRIS III	Counsel Fees-Courts	750.00	10/13/2015
HARRY HARRIS III	Counsel Fees-Courts	200.00	10/13/2015
HART INTERCIVIC INC	Parts and Supplies	1,452.00	10/13/2015
HART INTERCIVIC INC	Computer Supplies	8,950.00	10/13/2015
HART INTERCIVIC INC	Supplies	9,900.00	10/13/2015
HART INTERCIVIC INC	Equipment Maint	29,498.51	10/13/2015
HAWKINS & WALKER PC	Counsel Fees-Courts	1,125.00	10/13/2015
HBS FUNDING LLC	Rental Assistance	543.21	10/13/2015
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equip&Supplies	279.36	10/13/2015
HEADLINE MENTORS & PERFORMING ARTS	Subrecipient Service	3,254.19	10/13/2015
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	771.82	10/13/2015
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	1,956.50	10/13/2015
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	63,617.47	10/13/2015
Heather L Helton	Education	140.00	10/13/2015
HEATHER OGIER BRADSHAW	Cnsl Fees-Fam Drg Ct	100.00	10/13/2015
HELBING'S MOBIL SERVICE	Central Garage Inv	83.50	10/13/2015
HENRY J CLARK JR	Counsel Fees-Courts	287.50	10/13/2015
HENRY SCHEIN	Medical Supplies	14.67	10/13/2015
HENRY SCHEIN	Lab Supplies	751.64	10/13/2015
HERBERT D EVERITT	Counsel Fees-Courts	150.00	10/13/2015
Herbert F Shelton	Field Equip&Supplies	21.98	10/13/2015
HERITAGE PARK VISTA HOUS PTNERS LTD	Utility Assistance	96.64	10/13/2015
HERITAGE PARK VISTA HOUS PTNERS LTD	Rent Sub to L'lords	993.00	10/13/2015
HILLSIDE CAPITAL PARTNERS LLC	Rent Sub to L'lords	552.00	10/13/2015
HIRED HANDS INC	Interpreter Fees	120.00	10/13/2015
HIRED HANDS INC	Interpreter Fees	400.00	10/13/2015
HOLIDAY HEIGHTS TX LLC	Utility Allowance	888.00	10/13/2015
HOLIDAY INN AUSTIN MIDTOWN	Travel	159.85	10/13/2015
HOLIDAY INN AUSTIN MIDTOWN	Travel	322.00	10/13/2015
HOLIDAY INN AUSTIN MIDTOWN	Travel	322.00	10/13/2015
Holly D Webb	Travel	164.24	10/13/2015
HOLLY LYNN MCFARLAND	Counsel Fees - CPS	960.00	10/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
HOMETOWN PROSPERITY LLC	Bonds	40.00	10/13/2015
HORIZONS AT SUNRIDGE	Rental Assistance	1,390.00	10/13/2015
HOTEL GALVEZ	Education	455.40	10/13/2015
HOTEL GALVEZ	Education	455.40	10/13/2015
HOUSEHOLD DRIVERS REPORT	Subscriptions	2.00	10/13/2015
HOUSEHOLD DRIVERS REPORT	Subscriptions	14.00	10/13/2015
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	10/13/2015
HUMAN CONCEPTS	Professional Service	10,000.00	10/13/2015
HUNDLEY HYDRAULIC SALES & SERVICE	Parts and Supplies	1,470.68	10/13/2015
HUNTER LAW PLLC	Counsel Fees-Courts	150.00	10/13/2015
HUNTER LAW PLLC	Counsel Fees-Courts	500.00	10/13/2015
HUNTER LAW PLLC	Counsel Fees-Courts	700.00	10/13/2015
Hyun Rocco	Travel	70.48	10/13/2015
IA LODGING HOUSTON OAKS TRS LP	Education	452.79	10/13/2015
IA LODGING HOUSTON OAKS TRS LP	Education	452.79	10/13/2015
IA LODGING HOUSTON OAKS TRS LP	Education	452.79	10/13/2015
IA LODGING HOUSTON OAKS TRS LP	Education	452.79	10/13/2015
IA LODGING HOUSTON OAKS TRS LP	Education	452.79	10/13/2015
IA LODGING HOUSTON OAKS TRS LP	Education	452.79	10/13/2015
IA LODGING HOUSTON OAKS TRS LP	Education	452.79	10/13/2015
IA LODGING HOUSTON OAKS TRS LP	Education	452.79	10/13/2015
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IA LODGING HOUSTON OAKS TRS LP	Education	452.79	10/13/2015
IA LODGING HOUSTON OAKS TRS LP	Education	452.79	10/13/2015
IA LODGING HOUSTON OAKS TRS LP	Education	452.79	10/13/2015
ICS	Custodian Supplies	94.50	10/13/2015
ICS	Personal Hygiene	336.96	10/13/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	197.50	10/13/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	221.00	10/13/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	745.00	10/13/2015
IDEAL FIRE & SECURITY LLC	Building Maintenance	745.00	10/13/2015
IDEAS FOR BUSINESS	Software Maint/Licen	188.00	10/13/2015
IDENTISYS INC	ID Dept Supplies	530.00	10/13/2015
IDEXX DISTRIBUTION INC	Lab Supplies	13,860.54	10/13/2015
IEH AUTO PARTS LLC	Parts and Supplies	9.42	10/13/2015
IEH AUTO PARTS LLC	Central Garage Inv	82.51	10/13/2015
IEH AUTO PARTS LLC	Central Garage Inv	686.75	10/13/2015
IEH AUTO PARTS LLC	Parts and Supplies	3,608.71	10/13/2015
IESI C&D LANDFILL	Disposal Service	345.04	10/13/2015
IMAGING SPECTRUM INC	Photo Processing Inv	561.00	10/13/2015
INDUSTRIAL POWER LLC	Equipment Maint	220.00	10/13/2015
INDUSTRIAL POWER LLC	Equipment Maint	1,308.39	10/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
INDUSTRIAL POWER LLC	Parts and Supplies	1,555.00	10/13/2015
INDUSTRIAL POWER LLC	Parts and Supplies	3,158.41	10/13/2015
INDUSTRIAL POWER LLC	Central Garage Inv	5,331.78	10/13/2015
INMARK LLC	Lab Supplies	896.92	10/13/2015
INTEGRATED ACCESS SYSTEMS	Building Maintenance	952.50	10/13/2015
INTEGRATED ACCESS SYSTEMS	Professional Service	1,487.54	10/13/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	10/13/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	12.95	10/13/2015
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	110.00	10/13/2015
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	240.00	10/13/2015
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	408.16	10/13/2015
INTERNATIONAL FACILITY MGMT ASSOC	Dues	409.00	10/13/2015
IRENE M VERA	Interpreter Fees	130.00	10/13/2015
IRENE M VERA	Interpreter Fees	130.00	10/13/2015
IRENE M VERA	Interpreter Fees	130.00	10/13/2015
IRENE M VERA	Interpreter Fees	130.00	10/13/2015
IRG LAS VEGAS TRAIL HOLDINGS LLC	Rent Sub to L'lords	970.00	10/13/2015
IRVING HOLDINGS INC	Transportation	53.30	10/13/2015
Isaac T Samaniego	Education	140.00	10/13/2015
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	222.00	10/13/2015
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	805.85	10/13/2015
J STEVEN BUSH	Counsel Fees-Courts	400.00	10/13/2015
J STEVEN BUSH	Counsel Fees-Courts	1,450.00	10/13/2015
J-8 EQUIPMENT CO OF TEXAS INC	Equipment Maint	211.50	10/13/2015
JACK G DUFFY JR	Counsel Fees-Courts	125.00	10/13/2015
JACK G DUFFY JR	Counsel Fees-Courts	300.00	10/13/2015
JACKIE J MARTIN	Counsel Fees - CPS	100.00	10/13/2015
JACOB HANSEN	Travel	180.00	10/13/2015
JALEANE REDDELL	Restitution Payable	60.00	10/13/2015
James B Moody	Education	180.00	10/13/2015
JAMES D RENFORTH II	Counsel Fees-Courts	75.00	10/13/2015
JAMES D RENFORTH II	Counsel Fees-Courts	175.00	10/13/2015
JAMES DYE	Clothing	200.00	10/13/2015
JAMES EDWARD BAKER	Counsel Fees-Courts	125.00	10/13/2015
James F Desmarais	Court Costs	5.00	10/13/2015
James G Shugart	Travel	73.54	10/13/2015
James L Schield	Prepaid - Travel	(685.00)	10/13/2015
James L Schield	Education	28.40	10/13/2015
James L Schield	Travel	2,220.00	10/13/2015
JAMES MASEK	Counsel Fees - CPS	100.00	10/13/2015
JAMES MASEK	Counsel Fees-Juv	200.00	10/13/2015
JAMES MASEK	Counsel Fees-Courts	1,000.00	10/13/2015
JAMES MICHAEL WORLEY JR	Counsel Fees-Courts	125.00	10/13/2015
JAMES MICHAEL WORLEY JR	Counsel Fees-Courts	293.75	10/13/2015
JAMES MILORD	Clothing	234.72	10/13/2015
JAMES R WILSON	Counsel Fees-Courts	147.50	10/13/2015
Jamie L Cummings	Supplies	79.83	10/13/2015
JANA KAY BRAVO	Professional Service	592.32	10/13/2015
JANA KAY BRAVO	Professional Service	958.40	10/13/2015
JANA KAY BRAVO	Reporter's Records	1,068.00	10/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
JANICE BOYD	Clothing	390.95	10/13/2015
JANICE CHRISTINE MORO'N	Meeting Expenses	107.37	10/13/2015
Janice M Pledger	Education	140.00	10/13/2015
Jason B Kucera	Education	662.10	10/13/2015
JAYSON NAG	Counsel Fees-Probate	500.00	10/13/2015
JDB TOWING LLC	Wrecker Service	320.00	10/13/2015
JDB TOWING LLC	Wrecker Service	753.00	10/13/2015
JEANNIE M JOBE	Reporter's Records	184.00	10/13/2015
JEANNIE M JOBE	Reporter's Records	232.00	10/13/2015
JEFF EUBANK ROOFING CO INC	Building Maintenance	333.00	10/13/2015
JEFF EUBANK ROOFING CO INC	Building Maintenance	1,330.00	10/13/2015
JEFF S HOOVER	Counsel Fees-Courts	237.50	10/13/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	137.50	10/13/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	500.00	10/13/2015
Jeffrey J Vigil	Transportation	25.13	10/13/2015
JEFFREY S STEWART PC	Counsel Fees-Courts	275.00	10/13/2015
JEFFREY S STEWART PC	Counsel Fees-Courts	850.00	10/13/2015
Jennifer A Arrington	Education	140.00	10/13/2015
Jeremy S Gallups	Travel	540.96	10/13/2015
Jerrold L Hoffee	Court Costs	18.00	10/13/2015
JERRY WALKER	Counsel Fees-Courts	775.00	10/13/2015
JERRY WOOD	Counsel Fees-Courts	300.00	10/13/2015
JESSE MINTON	Travel	180.00	10/13/2015
Jessica G Buchert	Education	140.00	10/13/2015
JI SPECIALTY SERVICES INC	Professional Service	18,143.50	10/13/2015
JIM CULBERTSON	Counsel Fees-Juv	100.00	10/13/2015
JIM CULBERTSON	Counsel Fees - CPS	100.00	10/13/2015
JIM LANE	Counsel Fees-Courts	375.00	10/13/2015
JIM LANE	Counsel Fees-Courts	450.00	10/13/2015
Jimmy M Cantu	Education	140.00	10/13/2015
JMP INTERESTS LTD	Law Books	203.00	10/13/2015
JOANN LETZ	Meeting Expenses	76.90	10/13/2015
JODIE CONNAUGHTON	Counsel Fees-Courts	100.00	10/13/2015
Joel O Garcia	Education	220.00	10/13/2015
JOETTA L KEENE	Counsel Fees-Courts	137.50	10/13/2015
JOETTA L KEENE	Counsel Fees-Courts	250.00	10/13/2015
JOETTA L KEENE	Counsel Fees-Courts	400.00	10/13/2015
JOETTA L KEENE	Counsel Fees-Courts	450.00	10/13/2015
JOETTA L KEENE	Counsel Fees-Courts	900.00	10/13/2015
JOETTA L KEENE	Cap Murder-Othr Cost	2,818.40	10/13/2015
JOETTA L KEENE	Cnsl Fees-Cap Murder	69,362.50	10/13/2015
JOHN ANDERSON	Clothing	225.00	10/13/2015
JOHN AREF	Restitution Payable	53.21	10/13/2015
JOHN BENOIST	Counsel Fees-Probate	3,020.00	10/13/2015
JOHN CANDEY	Restitution Payable	100.00	10/13/2015
JOHN CARL BEATTY	Counsel Fees-Courts	250.00	10/13/2015
JOHN CARL BEATTY	Counsel Fees-Courts	400.00	10/13/2015
JOHN CARL BEATTY	Counsel Fees-Courts	775.00	10/13/2015
JOHN CARL BEATTY	Counsel Fees-Courts	1,200.00	10/13/2015
JOHN CARL BEATTY	Counsel Fees-Courts	3,550.00	10/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
JOHN E MOWERY	Investigative	860.00	10/13/2015
JOHN ECK	Counsel Fees-Courts	100.00	10/13/2015
JOHN ECK	Counsel Fees - CPS	200.00	10/13/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	400.00	10/13/2015
John G Pilkington	Education	180.00	10/13/2015
JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	1,073.00	10/13/2015
JOHN Q HAMMONS RVOC TR 12281989	Education	460.00	10/13/2015
JOHN Q HAMMONS RVOC TR 12281989	Education	460.00	10/13/2015
JOHN T BRENDER	Counsel Fees-Courts	240.00	10/13/2015
JOHN T BRENDER	Counsel Fees-Courts	450.00	10/13/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	525.00	10/13/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	550.00	10/13/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	750.00	10/13/2015
JOHNSON CONTROLS INC	A/C Maint Contract	628.00	10/13/2015
JOHNSON CONTROLS INC	A/C Maint Contract	633.00	10/13/2015
JOHNSON CONTROLS INC	A/C Maint Contract	1,974.00	10/13/2015
JOHNSON SUPPLY & EQUIPMENT CORP	A/C Maint Contract	404.58	10/13/2015
JONATHAN SIMPSON	Counsel Fees-Courts	200.00	10/13/2015
JONATHAN SIMPSON	Counsel Fees-Courts	700.00	10/13/2015
Joshua G Keenan	Education	140.00	10/13/2015
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	237.50	10/13/2015
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	322.50	10/13/2015
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	550.00	10/13/2015
JOY L DUNKIN	Professional Service	383.36	10/13/2015
JOYCE E STEVENS P.C.	Counsel Fees-Courts	100.00	10/13/2015
JOYCE E STEVENS P.C.	Counsel Fees-Juv	100.00	10/13/2015
JUANITA GRIFFITHS	Relative Assistance	300.00	10/13/2015
JUANITA M DUNLAP	Interpreter Fees	157.00	10/13/2015
JUDITH VAN HOOF	Cnsl Fees-Fam Drg Ct	100.00	10/13/2015
JUDITH VAN HOOF	Counsel Fees-Juv	200.00	10/13/2015
JULIE ANN ROSENTHAL	Rent Sub to L'lords	1,689.00	10/13/2015
JULIE HOLDER	Clothing	190.43	10/13/2015
JULIE JACOBSON	Meeting Expenses	75.48	10/13/2015
JULIE JACOBSON	Counsel Fees - CPS	100.00	10/13/2015
JULIE JACOBSON	Counsel Fees-Juv	200.00	10/13/2015
Julie K Parks	Education	40.00	10/13/2015
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	641.00	10/13/2015
JUST ENERGY TEXAS I CORP	Utility Allowance	386.00	10/13/2015
JUST ENERGY TEXAS I CORP	Utility Assistance	843.52	10/13/2015
JUST ERGONOMICS LLC	Non-Track Equipment	746.00	10/13/2015
JW MARRIOTT LOS ANGELES @ LA LIVE	Travel	934.34	10/13/2015
KAITLYN DOYLE	Restitution Payable	40.00	10/13/2015
KALISHA HOLLAND	Restitution Payable	51.08	10/13/2015
KARA CARRERAS	Counsel Fees-Courts	500.00	10/13/2015
KARA CARRERAS	Counsel Fees-Courts	550.00	10/13/2015
KARA CARRERAS	Counsel Fees-Courts	550.00	10/13/2015
KARA CARRERAS	Counsel Fees-Courts	10,000.00	10/13/2015
KARA DAVIS	Clothing	200.00	10/13/2015
KAREN BORGHESI MARTINEZ	Reporter's Records	308.00	10/13/2015
KAREN BORGHESI MARTINEZ	Reporter's Records	5,288.00	10/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
KAREN JOY JUDD	Counsel Fees-Courts	1,000.00	10/13/2015
KAREN PETERSON	Clothing	450.00	10/13/2015
KARLA WILKINSON	Clothing	200.00	10/13/2015
KARMEN JOHNSON	Counsel Fees-Courts	325.00	10/13/2015
KARMEN JOHNSON	Counsel Fees-Juv	600.00	10/13/2015
KARMEN JOHNSON	Counsel Fees - CPS	1,665.00	10/13/2015
KARMEN JOHNSON	Counsel Fees - CPS	2,875.00	10/13/2015
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	450.00	10/13/2015
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	450.00	10/13/2015
KATHARINE D STONE	Counsel Fees-Courts	175.00	10/13/2015
KATHARINE D STONE	Counsel Fees-Courts	400.00	10/13/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	100.00	10/13/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	100.00	10/13/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	175.00	10/13/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	300.00	10/13/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	300.00	10/13/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	400.00	10/13/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	1,050.00	10/13/2015
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	600.00	10/13/2015
Kathryn L Rotter	Education	30.00	10/13/2015
KATHY A LOWTHORP	Counsel Fees-Juv	100.00	10/13/2015
KATHY EHMANN-CLARDY	Counsel Fees-Courts	125.00	10/13/2015
KATHY PILSON	Clothing	173.08	10/13/2015
KATIE ANN WOODS	Counsel Fees-Courts	50.00	10/13/2015
KEENER LAW FIRM PLLC	Counsel Fees - CPS	100.00	10/13/2015
KEITH MCKAY	Counsel Fees-Courts	700.00	10/13/2015
KELLER OUTDOOR POWER INC	Landscaping Expense	942.00	10/13/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	10/13/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	10/13/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	10/13/2015
KEN NGUYEN MANAGEMENT LLC	Rent Sub to L'lords	663.00	10/13/2015
KENAN LAW FIRM PC	Counsel Fees-Juv	400.00	10/13/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	1,100.00	10/13/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	2,775.00	10/13/2015
KENNETH R GORDON PC	Counsel Fees-Courts	162.50	10/13/2015
KENNETH R GORDON PC	Counsel Fees-Courts	275.00	10/13/2015
KENNETH R GORDON PC	Counsel Fees-Courts	400.00	10/13/2015
KENNETH R GORDON PC	Counsel Fees-Courts	650.00	10/13/2015
KENNETH R GORDON PC	Counsel Fees-Courts	675.00	10/13/2015
KENWOOD HEIGHTS APTS LLC	Rent Sub to L'lords	290.00	10/13/2015
KENWOOD HEIGHTS APTS LLC	Rent Sub to L'lords	2,126.00	10/13/2015
KERRY OWENS	Counsel Fees-Courts	100.00	10/13/2015
KERRY OWENS	Counsel Fees - CPS	100.00	10/13/2015
KERRY OWENS	Counsel Fees - CPS	200.00	10/13/2015
KERRY OWENS	Counsel Fees-Probate	507.00	10/13/2015
KERRY YANEZ	Counsel Fees-Courts	325.00	10/13/2015
KERRY YANEZ	Counsel Fees-Juv	1,000.00	10/13/2015
KEYSTONE RIDGE DESIGNS INC	Building Maintenance	4,800.00	10/13/2015
KILPATRICK INSURANCE AGENCY	Bonds	71.00	10/13/2015
KILPATRICK INSURANCE AGENCY	Bonds	71.00	10/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
KILPATRICK INSURANCE AGENCY	Bonds	71.00	10/13/2015
KIM CARAWAY	Meeting Expenses	300.00	10/13/2015
Kim D Trussell	Education	140.00	10/13/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	437.50	10/13/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	487.50	10/13/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	550.00	10/13/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	575.00	10/13/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	600.00	10/13/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	600.00	10/13/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	687.50	10/13/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	750.00	10/13/2015
KIMBERLEY CAMPBELL	Cnsl Fees-Crim Appls	1,500.00	10/13/2015
KIMBERLEY CAMPBELL	Cnsl Fees-Crim Appls	1,750.00	10/13/2015
KIMBERLEY MILLER RYAN	Counsel Fees-Courts	300.00	10/13/2015
KIMBERLY HARRISON	FSS Liability	3,859.59	10/13/2015
Kimberly J Turner	Education	50.00	10/13/2015
KIRBY'S RADIATOR SERVICE	Parts and Supplies	88.00	10/13/2015
KISHA EDGE	FSS Liability	4,349.44	10/13/2015
KITE'S DRAPERIES INC	Building Maintenance	840.00	10/13/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	125.00	10/13/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	200.00	10/13/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	275.00	10/13/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	350.00	10/13/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	700.00	10/13/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	900.00	10/13/2015
KONICA MINOLTA BUSINESS SOLUTIONS	Capital Outlay Low V	3,029.00	10/13/2015
KONICA MINOLTA BUSINESS SOLUTIONS	Capital Outlay-Furni	7,664.00	10/13/2015
KONICA MINOLTA BUSINESS SOLUTIONS	Capital Outlay-Furni	7,664.00	10/13/2015
KRISTAL NAYPHE	Clothing	400.00	10/13/2015
KRISTEN VINCENT	Clothing	875.00	10/13/2015
KRISTI CATES	Clothing	450.00	10/13/2015
KRISTIN MCDOWELL	Professional Service	575.04	10/13/2015
KROGER #695	Expanded Nutri Pgrm	299.89	10/13/2015
KROGER COMPANY	Food/Hygiene Assist	1,140.21	10/13/2015
KSM EXCHANGE LLC	Parts and Supplies	35.79	10/13/2015
KSM EXCHANGE LLC	Parts and Supplies	101.60	10/13/2015
KSM EXCHANGE LLC	Parts and Supplies	127.09	10/13/2015
KSM EXCHANGE LLC	Parts and Supplies	223.32	10/13/2015
KSM EXCHANGE LLC	Parts and Supplies	1,566.25	10/13/2015
KSM EXCHANGE LLC	Capital Outlay-Heavy	379,115.00	10/13/2015
KYLE A WHITAKER	Counsel Fees - CPS	100.00	10/13/2015
KYLE A WHITAKER	Counsel Fees-Courts	150.00	10/13/2015
KYLE A WHITAKER	Counsel Fees-Courts	150.00	10/13/2015
KYLE A WHITAKER	Counsel Fees-Courts	562.50	10/13/2015
LAFREDA WILSON-KING	Relative Assistance	300.00	10/13/2015
LAHAINA GROUP INC	Equipment Maint	65.00	10/13/2015
LAHAINA GROUP INC	Building Maintenance	65.00	10/13/2015
LAHAINA GROUP INC	Building Maintenance	65.00	10/13/2015
LAHAINA GROUP INC	Equipment Maint	65.00	10/13/2015
LAHAINA GROUP INC	Equipment Maint	97.50	10/13/2015



Vendor Name	Item Description	Paid Amount	Check Date
LAHAINA GROUP INC	Building Maintenance	162.50	10/13/2015
LAKEISHA LANE	FSS Liability	9,250.30	10/13/2015
LANGUAGE LINE SERVICES INC	Interpreter Fees	7.19	10/13/2015
LANGUAGE LINE SERVICES INC	Interpreter Fees	19.81	10/13/2015
LANGUAGE LINE SERVICES INC	Interpreter Fees	32.59	10/13/2015
LANGUAGE LINE SERVICES INC	Interpreter Fees	49.83	10/13/2015
LANGUAGE LINE SERVICES INC	Interpreter Fees	152.69	10/13/2015
LANTEK COMMUNICATIONS INC	Non-Track Equipment	129,494.50	10/13/2015
LARRY E REED	Counsel Fees-Courts	100.00	10/13/2015
LARRY E REED	Counsel Fees-Courts	175.00	10/13/2015
LARRY E REED	Counsel Fees-Courts	365.00	10/13/2015
Larry M Moore	Travel	542.61	10/13/2015
LATEPH A ADENIJI	Counsel Fees-Juv	100.00	10/13/2015
LATEPH A ADENIJI	Counsel Fees-Courts	156.25	10/13/2015
LATEPH A ADENIJI	Counsel Fees-Courts	300.00	10/13/2015
LATEPH A ADENIJI	Counsel Fees-Courts	460.00	10/13/2015
LATEPH A ADENIJI	Counsel Fees-Courts	800.00	10/13/2015
LATEPH A ADENIJI	Counsel Fees-Courts	1,281.25	10/13/2015
LATONYA GREEN	Clothing	450.00	10/13/2015
Laura A Remington	Education	140.00	10/13/2015
Laura E Weist	Education	140.00	10/13/2015
LAURA RHONE	Clothing	225.00	10/13/2015
Laura Sanchez	Education	140.00	10/13/2015
LAUREL MOUNTAIN RESEARCH LLC	Software Maint/Licen	1,200.00	10/13/2015
Lauren E Jernigan	Travel	102.14	10/13/2015
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	360.00	10/13/2015
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	275.00	10/13/2015
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	300.00	10/13/2015
LAW OFFICE OF ADAM L ARRINGTON	Counsel Fees-Juv	100.00	10/13/2015
LAW OFFICE OF ANGELA DOSKOCIL	Counsel Fees - CPS	461.00	10/13/2015
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Courts	100.00	10/13/2015
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	100.00	10/13/2015
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Juv	350.00	10/13/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	10/13/2015
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees-Courts	100.00	10/13/2015
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees-Courts	200.00	10/13/2015
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Juv	200.00	10/13/2015
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	10/13/2015
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	250.00	10/13/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	250.00	10/13/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	275.00	10/13/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	368.75	10/13/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	475.00	10/13/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	600.00	10/13/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	1,100.00	10/13/2015
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	1,015.00	10/13/2015
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	400.00	10/13/2015
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	400.00	10/13/2015
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	600.00	10/13/2015
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	100.00	10/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	220.00	10/13/2015
LAW OFFICE OF T CHRISTOPHER LEWIS	Counsel Fees-Courts	400.00	10/13/2015
LAW OFFICE OF TAWANA H GRAY PLLC	Counsel Fees-Probate	500.00	10/13/2015
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	175.00	10/13/2015
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Juv	300.00	10/13/2015
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	950.00	10/13/2015
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees-Courts	350.00	10/13/2015
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees-Courts	400.00	10/13/2015
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	150.00	10/13/2015
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	150.00	10/13/2015
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	900.00	10/13/2015
LAW OFFICE OF TOM CARR	Counsel Fees-Courts	2,070.00	10/13/2015
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	275.00	10/13/2015
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	637.50	10/13/2015
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	950.00	10/13/2015
LAW OFFICES OF JACK STRICKLAND	Counsel Fees-Courts	1,400.00	10/13/2015
LAW OFFICES OF JACK STRICKLAND	Counsel Fees-Courts	3,000.00	10/13/2015
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	650.00	10/13/2015
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	800.00	10/13/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	350.00	10/13/2015
LAWSON PRODUCTS INC	Parts and Supplies	298.34	10/13/2015
LEADERSHIP FORT WORTH	Dues	150.00	10/13/2015
LEARNING COMMUNICATIONS LLC	Educational Material	6,980.00	10/13/2015
LEICA MICROSYSTEMS INC	Lab Supplies	230.00	10/13/2015
LEICA MICROSYSTEMS INC	Lab Supplies	969.81	10/13/2015
LENA POPE HOME INC	Professional Service	2,916.66	10/13/2015
LENA POPE HOME INC	Professional Service	4,652.81	10/13/2015
LEON REED JR	Counsel Fees-Courts	137.50	10/13/2015
LEON REED JR	Counsel Fees-Courts	200.00	10/13/2015
LEON REED JR	Counsel Fees-Courts	325.00	10/13/2015
LEON REED JR	Counsel Fees-Courts	1,050.00	10/13/2015
LEON REED JR	Counsel Fees-Courts	1,700.00	10/13/2015
Leonora L Vargas	Education	180.00	10/13/2015
LESA PAMPLIN	Counsel Fees-Courts	175.00	10/13/2015
LESLIE C JOHNS	Counsel Fees-Courts	375.00	10/13/2015
LESLIE C JOHNS	Counsel Fees-Courts	450.00	10/13/2015
LESLIE C JOHNS	Counsel Fees-Courts	1,550.00	10/13/2015
Leslie J Sulzener	Education	140.00	10/13/2015
LEVA-LAW ENFORCEMENT & EMERGENCY	Education	795.00	10/13/2015
LEVA-LAW ENFORCEMENT & EMERGENCY	Education	795.00	10/13/2015
LEVA-LAW ENFORCEMENT & EMERGENCY	Education	895.00	10/13/2015
LEVEL 4 ORTHOTICS AND PROSTHETICS	Medical Services	300.00	10/13/2015
LEWIS & LAMBERT LLLP	Vendor AP	82.90	10/13/2015
LEWIS & LAMBERT LLLP	Professional Service	1,575.10	10/13/2015
LEWIS & LAMBERT LLLP	Vendor AP	4,894.37	10/13/2015
LEWIS & LAMBERT LLLP	Vendor AP	13,427.50	10/13/2015
LEX JOHNSTON	Counsel Fees-Courts	125.00	10/13/2015
LEX JOHNSTON	Counsel Fees-Courts	500.00	10/13/2015
LEX JOHNSTON	Counsel Fees-Courts	4,100.00	10/13/2015
LEXISNEXIS RISK DATA MANAGEMENT INC	On-Line Service	1,646.75	10/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
LEXISNEXIS RISK DATA MANAGEMENT INC	On-Line Service	1,696.40	10/13/2015
LEXISNEXIS RISK DATA MANAGEMENT INC	On-Line Service	1,806.30	10/13/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	20.00	10/13/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	150.00	10/13/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	190.00	10/13/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	190.00	10/13/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	280.00	10/13/2015
LIFE TECHNOLOGIES CORPORATION	Equipment Maint	7,333.30	10/13/2015
LIGHTING RESOURCES LLC	Professional Service	711.34	10/13/2015
LILIANA MARTINEZ	Clothing	224.31	10/13/2015
Linwood E Joyner	Education	140.00	10/13/2015
LISA ANN WATSON	Interpreter Fees	150.00	10/13/2015
Lisa D Hayes	Education	180.00	10/13/2015
LISA HOOBLER	Counsel Fees-Courts	120.00	10/13/2015
LISA HOOBLER	Counsel Fees-Courts	200.00	10/13/2015
LISA HOOBLER	Counsel Fees-Courts	280.00	10/13/2015
LISA HOOBLER	Counsel Fees-Courts	400.00	10/13/2015
LISA HOOBLER	Counsel Fees-Courts	935.00	10/13/2015
LISA MORTON	Reporter's Records	1,764.00	10/13/2015
LISA MORTON	Reporter's Records	1,907.00	10/13/2015
LOCK TIGHT SECURITY INC	Building Maintenance	20.00	10/13/2015
LOCK TIGHT SECURITY INC	Central Garage Inv	58.50	10/13/2015
LOCK TIGHT SECURITY INC	Building Maintenance	60.00	10/13/2015
LOCK TIGHT SECURITY INC	Supplies	62.50	10/13/2015
LOCK TIGHT SECURITY INC	Building Maintenance	64.50	10/13/2015
LOCK TIGHT SECURITY INC	Building Maintenance	77.50	10/13/2015
LOCK TIGHT SECURITY INC	Building Maintenance	80.00	10/13/2015
LOCK TIGHT SECURITY INC	Building Maintenance	80.00	10/13/2015
LOCK TIGHT SECURITY INC	Building Maintenance	100.00	10/13/2015
LOCK TIGHT SECURITY INC	Building Maintenance	243.46	10/13/2015
LOCK TIGHT SECURITY INC	Building Maintenance	278.11	10/13/2015
LOCK TIGHT SECURITY INC	Building Maintenance	318.00	10/13/2015
LOCK TIGHT SECURITY INC	Building Maintenance	488.10	10/13/2015
LOCK TIGHT SECURITY INC	Building Maintenance	500.23	10/13/2015
LOCK TIGHT SECURITY INC	Building Maintenance	3,806.04	10/13/2015
LONGHORN INC	Non-Track Equipment	12,994.77	10/13/2015
LONNIE FORD	Damage Claims	400.00	10/13/2015
LONNIE MORPHIS	Clothing	200.00	10/13/2015
Lonnie T Dunham	Travel	100.00	10/13/2015
LORY ZUNIGA	Clothing	225.00	10/13/2015
LOUIS AND COMPANY	Non-Track Equipment	106.84	10/13/2015
LOVELACE SCIENTIFIC RESOURCES INC	Cap Murder-Othr Cost	4,746.69	10/13/2015
LOVELACE SCIENTIFIC RESOURCES INC	Cap Murder-Othr Cost	4,747.69	10/13/2015
LOVELACE SCIENTIFIC RESOURCES INC	Cap Murder-Othr Cost	4,947.69	10/13/2015
LOWE'S	Support Serv Supply	(15.10)	10/13/2015
LOWE'S	Supplies	12.24	10/13/2015
LOWE'S	Building Maintenance	18.32	10/13/2015
LOWE'S	Field Equip&Supplies	42.76	10/13/2015
LOWE'S	Building Maintenance	87.00	10/13/2015
LOWE'S	Building Maintenance	183.84	10/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
LOWE'S	Supplies	244.83	10/13/2015
LOWE'S	Field Equip&Supplies	317.27	10/13/2015
LOWE'S	Landscaping Expense	795.91	10/13/2015
LUAN VU	Rent Sub to L'lords	765.00	10/13/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	150.00	10/13/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	350.00	10/13/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	425.00	10/13/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	550.00	10/13/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	625.00	10/13/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	700.00	10/13/2015
LYNDA S TARWATER	Counsel Fees-Courts	675.00	10/13/2015
LYNDA S TARWATER	Counsel Fees-Courts	706.25	10/13/2015
LYNDA S TARWATER	Counsel Fees-Courts	2,300.00	10/13/2015
LYNN KELLY LAW FIRM PC	Counsel Fees-Probate	500.00	10/13/2015
M FRED PENDERGRAF	Investigative	500.55	10/13/2015
M FRED PENDERGRAF	Investigative	1,492.00	10/13/2015
M MONIQUE WALTERS	Counsel Fees-Juv	300.00	10/13/2015
M TRENT LOFTIN	Counsel Fees-Courts	250.00	10/13/2015
MADLINE D HUGHES	Educational Material	2,439.50	10/13/2015
MAJOR COUNTY SHERIFF'S ASSOCIATION	Dues	1,500.00	10/13/2015
MALLORY UNGER	Restitution Payable	35.00	10/13/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	125.00	10/13/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	200.00	10/13/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	225.00	10/13/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	300.00	10/13/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	1,600.00	10/13/2015
MANSFIELD GAS AND EXHAUSTCT	Utility Assistance	225.00	10/13/2015
MANSFIELD ISD	Restitution Payable	250.00	10/13/2015
MANUEL SORIA	Clothing	200.00	10/13/2015
MARIAN MCDOWELL	Clothing	225.00	10/13/2015
MARISOL ORDAZ	Professional Service	21.26	10/13/2015
Mark P Porter	Education	100.00	10/13/2015
MARK ROSTEET	Counsel Fees-Courts	400.00	10/13/2015
MARK ROSTEET	Counsel Fees-Courts	550.00	10/13/2015
MARK ROSTEET	Counsel Fees-Courts	625.00	10/13/2015
MARK ROSTEET	Counsel Fees-Courts	900.00	10/13/2015
Mark Ward Jr	Travel	124.26	10/13/2015
MARK'S PLUMBING PARTS	Building Maintenance	115.43	10/13/2015
MARTHA TRAN	Rent Sub to L'lords	1,232.00	10/13/2015
MARTIN EAGLE OIL COMPANY INC	Fuel	346.36	10/13/2015
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	11,514.68	10/13/2015
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	16,672.50	10/13/2015
MARTIN MARIETTA MATERIALS INC	Base Stab Materials	50,909.85	10/13/2015
MARTIN THOMPSON & SON FUNERAL HOME	County Burials	330.00	10/13/2015
MARTIN TRUCK ENTERPRISES OF BOYD	Vehicle Maintenance	7,185.00	10/13/2015
MARTINEZ HSU PC	Counsel Fees-Courts	300.00	10/13/2015
MARVIN DAVIS JR	Restitution Payable	28.57	10/13/2015
MARVIN MILLER	Rental Assistance	570.00	10/13/2015
Mary Ann Serna	Education	140.00	10/13/2015
MARY B THORNTON	Counsel Fees-Courts	150.00	10/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
MARY GONZALEZ	Restitution Payable	91.00	10/13/2015
MARY R THOMSEN	Counsel Fees-Courts	100.00	10/13/2015
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	150.00	10/13/2015
MARY R THOMSEN	Counsel Fees - CPS	3,929.20	10/13/2015
MARY WHITE	Clothing	113.26	10/13/2015
MATTHEW AND TAMIKO SARGENT	Clothing	79.52	10/13/2015
MATTHEW BENDER & COMPANY INC	Law Books	31.44	10/13/2015
MAX BREWINGTON	Counsel Fees - CPS	100.00	10/13/2015
MAX BREWINGTON	Cnsl Fees-Fam Drg Ct	100.00	10/13/2015
MAX BREWINGTON	Counsel Fees-Juv	200.00	10/13/2015
MAX JOHN STRIKER	Counsel Fees-Courts	200.00	10/13/2015
MCK TESTING AND SCREENING LLC	Medical Supplies	119.80	10/13/2015
MD MACHINE	Equipment Maint	54.20	10/13/2015
MEADOWS OF BEDFORD II APT INVESTORS	Rent Sub to L'lords	130.00	10/13/2015
MEALS ON WHEELS OF TARRANT COUNTY	Meals on Wheels	58,577.25	10/13/2015
MEDCLEAN MANAGEMENT SOLUTIONS INC	Environment Disposal	305.10	10/13/2015
MEDIA PARTNERS CORPORATION	Educational Material	265.50	10/13/2015
MEDIA PARTNERS CORPORATION	Educational Material	2,085.00	10/13/2015
MEDINA & MEDINA INC	Central Garage Inv	157.00	10/13/2015
MELISSA L HAMRICK	Counsel Fees-Juv	300.00	10/13/2015
MENTAL HEALTH MENTAL RETARDATION	Professional Service	1,400.00	10/13/2015
MENTAL HEALTH MENTAL RETARDATION	Professional Service	1,740.00	10/13/2015
MERIDETH FINANCIAL LLC	Rent Sub to L'lords	606.00	10/13/2015
MERRY LAUREEN MOORE	Counsel Fees-Probate	3,100.00	10/13/2015
MERRY LAUREEN MOORE	Counsel Fees-Probate	6,100.00	10/13/2015
MHMR OF TARRANT COUNTY	MHMR	1,676.90	10/13/2015
MHMR OF TARRANT COUNTY	MHMR	5,159.84	10/13/2015
MHMR OF TARRANT COUNTY	Subrecipient Service	19,242.90	10/13/2015
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	31,249.99	10/13/2015
MICHAEL BERGER	Counsel Fees - CPS	200.00	10/13/2015
MICHAEL BERGER	Counsel Fees-Juv	300.00	10/13/2015
MICHAEL DEEGAN	Counsel Fees-Courts	550.00	10/13/2015
MICHAEL DEEGAN	Counsel Fees-Courts	600.00	10/13/2015
MICHAEL DEEGAN	Counsel Fees-Courts	725.00	10/13/2015
MICHAEL DEEGAN	Counsel Fees-Courts	2,300.00	10/13/2015
Michael L Gravitt	Travel	100.00	10/13/2015
MICHAEL LINDNER	Meeting Expenses	57.53	10/13/2015
MICHAEL PAUL GARCIA	Counsel Fees-Courts	175.00	10/13/2015
MICHAEL PAUL GARCIA	Counsel Fees-Courts	250.00	10/13/2015
MICHAEL PAUL GARCIA	Counsel Fees-Courts	550.00	10/13/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	1,000.00	10/13/2015
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	1,187.50	10/13/2015
MICHELE FARRIS	FSS Liability	512.17	10/13/2015
MICHELLE SLATER	Clothing	425.00	10/13/2015
MILES JANE LANE LLC	Rent Sub to L'lords	640.00	10/13/2015
MINICK LAW PC	Counsel Fees-Courts	300.00	10/13/2015
MITEFF FAMILY PARTNERSHIP	Rent Sub to L'lords	39.00	10/13/2015
MONA GARNER	Restitution Payable	20.00	10/13/2015
MONICA WILSON	Relative Assistance	300.00	10/13/2015
MONISHA WILLIAMS	FSS Liability	10,702.60	10/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
MONNICA HERNDON BANKERS	Bail Bond Surety Fee	15.00	10/13/2015
MORITZ CHEVROLET CHRYSLER	Vehicle Maintenance	250.00	10/13/2015
MORITZ CHEVROLET CHRYSLER	Vehicle Maintenance	331.33	10/13/2015
MORITZ CHEVROLET CHRYSLER	Parts and Supplies	441.29	10/13/2015
MORITZ CHEVROLET CHRYSLER	Parts and Supplies	493.50	10/13/2015
MORTECH MFG	Lab Supplies	171.80	10/13/2015
MOTOROLA SOLUTIONS INC	LV Furn&Off Eq(Mod)	9,634.50	10/13/2015
MRI COUNTRY BEND INVESTMENT FUND LP	Rent Sub to L'lords	132.00	10/13/2015
MRI RIVER GLEN INVESTMENT FUND LP	Rent Sub to L'lords	291.00	10/13/2015
MSC INDUSTRIAL SUPPLY CO INC	Small Tools	3.02	10/13/2015
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	3.80	10/13/2015
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	82.16	10/13/2015
MSC INDUSTRIAL SUPPLY CO INC	Computer Supplies	87.47	10/13/2015
MSC INDUSTRIAL SUPPLY CO INC	Custodian Supplies	120.05	10/13/2015
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	137.98	10/13/2015
MSC INDUSTRIAL SUPPLY CO INC	Small Tools	153.59	10/13/2015
MSC INDUSTRIAL SUPPLY CO INC	Custodian Supplies	162.24	10/13/2015
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	378.57	10/13/2015
MSC INDUSTRIAL SUPPLY CO INC	Photo Processing	423.86	10/13/2015
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	546.07	10/13/2015
MSC INDUSTRIAL SUPPLY CO INC	Small Tools	686.99	10/13/2015
MSC INDUSTRIAL SUPPLY CO INC	Small Tools	837.42	10/13/2015
MSC INDUSTRIAL SUPPLY CO INC	Small Tools	1,822.98	10/13/2015
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	10/13/2015
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	10/13/2015
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	10/13/2015
MULHOLLAND INDUSTRIES LTD	Supplies	12.50	10/13/2015
MULHOLLAND INDUSTRIES LTD	Supplies	17.25	10/13/2015
MULHOLLAND INDUSTRIES LTD	Supplies	21.00	10/13/2015
MULHOLLAND INDUSTRIES LTD	Supplies	22.00	10/13/2015
MULHOLLAND INDUSTRIES LTD	Supplies	42.00	10/13/2015
MULHOLLAND INDUSTRIES LTD	Supplies	54.60	10/13/2015
MULHOLLAND INDUSTRIES LTD	Promotional Expenses	84.00	10/13/2015
MULHOLLAND INDUSTRIES LTD	Supplies	90.00	10/13/2015
MULHOLLAND INDUSTRIES LTD	Supplies	91.00	10/13/2015
MULHOLLAND INDUSTRIES LTD	Supplies	167.00	10/13/2015
MULHOLLAND INDUSTRIES LTD	Supplies	186.00	10/13/2015
MYERS TIRE SUPPLY DIST., INC	Parts and Supplies	628.06	10/13/2015
NAHRO-NATIONAL ASSOC OF HOUSING	Education	495.00	10/13/2015
NANCY FUGATE	Rent Sub to L'lords	297.00	10/13/2015
NANCY WARNER	Meeting Expenses	7.44	10/13/2015
NAPSA-NAT'L ASSOC PRETRIAL SERVCE	Dues	75.00	10/13/2015
NAPSA-NAT'L ASSOC PRETRIAL SERVCE	Dues	75.00	10/13/2015
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	623.60	10/13/2015
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	2,994.75	10/13/2015
NASCO INC - NORTH AMERICAN STRATEGY	Dues	15,000.00	10/13/2015
NATALIE K WICKMAN	Professional Service	450.00	10/13/2015
NATIONAL MINORITY AIDS COUNCIL	Prepaid - Travel	685.00	10/13/2015
NATIONAL SAFETY COUNCIL	Educational Material	540.00	10/13/2015
NAVID ALBAND	Counsel Fees-Courts	100.00	10/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
NAVID ALBAND	Counsel Fees-Courts	100.00	10/13/2015
NAVID ALBAND	Litigation Expense	190.00	10/13/2015
NAVID ALBAND	Counsel Fees-Courts	312.50	10/13/2015
NAVID ALBAND	Counsel Fees-Courts	400.00	10/13/2015
NAVID ALBAND	Counsel Fees-Courts	750.00	10/13/2015
NAVID ALBAND	Counsel Fees-Courts	4,550.00	10/13/2015
NCTCOG - NORTH CENTRAL TEXAS	Emergency Management	12,500.00	10/13/2015
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	1,190.00	10/13/2015
NEIGHBORHOOD WALMART #5181	Food/Hygiene Assist	78.00	10/13/2015
NELLIE SEARLES	Clothing	202.61	10/13/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	550.00	10/13/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	73.45	10/13/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	77.54	10/13/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	82.96	10/13/2015
NEVILL DOCUMENT SOLUTIONS LLC	LV Furn&Off Eq(Mod)	3,495.00	10/13/2015
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	4,605.00	10/13/2015
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	137.50	10/13/2015
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	550.00	10/13/2015
NICOLE D COLLIER PC	Trust - JP 8	50.00	10/13/2015
NIKKI RAPP	Clothing	195.31	10/13/2015
NINFA M HERNANDEZ	Rent Sub to L'lords	1,025.00	10/13/2015
NIZAM PEERWANI, M.D.,P.A.	Due to Med Examiner	72,675.00	10/13/2015
NOODLE SOUP OF WEINGART DESIGN	Supplies	660.00	10/13/2015
NORSTAR	Rent Sub to L'lords	770.00	10/13/2015
NORSTAR	Rent Sub to L'lords	1,460.00	10/13/2015
NORSTAR	Rent Sub to L'lords	3,863.00	10/13/2015
NORTEX MODULAR LEASING & CONST CO	Professional Service	1,950.00	10/13/2015
NORTEX REGIONAL PLANNING COMMISSION	Subrecipient Service	10,598.20	10/13/2015
NORTH CENTRAL TEXAS COUNCIL OF	Subrecipient Service	6,340,766.00	10/13/2015
NORTH TEXAS FUNERAL HOMES LLC	County Burials	495.00	10/13/2015
NORTH TEXAS FUNERAL HOMES LLC	County Burials	700.00	10/13/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	11.96	10/13/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Transportation	18.56	10/13/2015
NORTHEAST LEADERSHIP FORUM	Dues	100.00	10/13/2015
NORTHWEST METROPORT CHAMBER OF	Dues	200.00	10/13/2015
NORTON METALS	Building Maintenance	127.48	10/13/2015
NORTON METALS	Landscaping Expense	145.60	10/13/2015
NOVARAD CORP	Equipment Maint	666.67	10/13/2015
NOVARAD CORP	Equipment Maint	1,333.33	10/13/2015
NT DIAMOND TOOLS LLC	Field Equip&Supplies	174.15	10/13/2015
OAK FOREST HOLDINGS LLC	Utility Assistance	20.56	10/13/2015
OBJECT INFORMATION SERVICES INC	Non-Track Equipment	13,158.75	10/13/2015
OBJECT INFORMATION SERVICES INC	Non-Track Equipment	16,200.00	10/13/2015
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	2,548.00	10/13/2015
O'CONNOR PLACE LP	Rent Sub to L'lords	430.00	10/13/2015
OFFICE OF ATTORNEY GENERAL	Education	240.00	10/13/2015
OGBURNS TRUCK PARTS	Parts and Supplies	74.58	10/13/2015
OGBURNS TRUCK PARTS	Parts and Supplies	200.52	10/13/2015
OGBURNS TRUCK PARTS	Parts and Supplies	1,140.40	10/13/2015
OKEY AKPOM	Counsel Fees-Courts	325.00	10/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
OKEY AKPOM	Counsel Fees-Courts	700.00	10/13/2015
OLAMETER CORPORATION	Building Maintenance	332.00	10/13/2015
ONE VILLAGE CREEK LP	Rent Sub to L'lords	280.00	10/13/2015
ONE VILLAGE CREEK LP	Rent Sub to L'lords	572.00	10/13/2015
ONI GROVES	Counsel Fees-Courts	200.00	10/13/2015
ONI GROVES	Counsel Fees - CPS	1,325.00	10/13/2015
ONLINE CONSULTING INC	Education	590.00	10/13/2015
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	8,400.00	10/13/2015
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	13,480.00	10/13/2015
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	15,750.00	10/13/2015
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	37,516.00	10/13/2015
O'REILLY AUTO PARTS	Central Garage Inv	(272.25)	10/13/2015
O'REILLY AUTO PARTS	Parts and Supplies	40.02	10/13/2015
O'REILLY AUTO PARTS	Parts and Supplies	118.44	10/13/2015
O'REILLY AUTO PARTS	Parts and Supplies	189.96	10/13/2015
O'REILLY AUTO PARTS	Central Garage Inv	285.05	10/13/2015
O'REILLY AUTO PARTS	Central Garage Inv	307.33	10/13/2015
O'REILLY AUTO PARTS	Small Tools	544.60	10/13/2015
ORIENTAL TRADING CO INC	Volunteer Program	209.94	10/13/2015
ORLANDO FUENTES	Restitution Payable	70.99	10/13/2015
OVERHEAD DOOR	Building Maintenance	175.00	10/13/2015
OVERTON FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	24.00	10/13/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	37.50	10/13/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	10/13/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	162.50	10/13/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	200.00	10/13/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Juv	200.00	10/13/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	225.00	10/13/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	250.00	10/13/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	370.00	10/13/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	450.00	10/13/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	531.25	10/13/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	606.25	10/13/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	606.25	10/13/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	625.00	10/13/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	800.00	10/13/2015
Pamela L Cole	Travel	54.46	10/13/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	250.00	10/13/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	357.50	10/13/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	487.50	10/13/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	500.00	10/13/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	500.00	10/13/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	550.00	10/13/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	750.00	10/13/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	5,550.00	10/13/2015
PAPERDIRECT INC	Supplies	111.96	10/13/2015
PARK VISTA TOWNHOMES L P	HAP Reimb Port-in	203.00	10/13/2015
PARKER ELECTRIC	Building Maintenance	75.82	10/13/2015
PARKER ELECTRIC	Building Maintenance	142.38	10/13/2015
PARKER ELECTRIC	Building Maintenance	236.80	10/13/2015



Vendor Name	Item Description	Paid Amount	Check Date
PARKER ELECTRIC	Building Maintenance	256.93	10/13/2015
PARKER ELECTRIC	Building Maintenance	332.90	10/13/2015
PARKER ELECTRIC	Building Maintenance	341.45	10/13/2015
PARKER ELECTRIC	Insurance Receivable	350.25	10/13/2015
PARKER ELECTRIC	Equipment Maint	409.30	10/13/2015
PARKER ELECTRIC	Non-Track Const/Bldg	1,003.70	10/13/2015
PARKER ELECTRIC	Building Maintenance	1,126.62	10/13/2015
PARKER ELECTRIC	Building Maintenance	1,601.68	10/13/2015
PARNELL E RYAN	Psych Exam/Testimony	2,000.00	10/13/2015
PATHMARK TRAFFIC PRODUCTS INC	Road Signs	736.00	10/13/2015
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	375.00	10/13/2015
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	500.00	10/13/2015
PATRICIA PARIS	Clothing	577.05	10/13/2015
PATRICIA THOMAS	Relative Assistance	400.00	10/13/2015
PATRICK R MCCARTY	Counsel Fees-Courts	125.00	10/13/2015
PATRICK R MCCARTY	Counsel Fees-Courts	450.00	10/13/2015
PATRICK R MCCARTY	Counsel Fees-Courts	1,050.00	10/13/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	300.00	10/13/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	1,600.00	10/13/2015
PATTY TILLMAN	Counsel Fees - CPS	233.50	10/13/2015
PATTY TILLMAN	Counsel Fees-Courts	400.00	10/13/2015
PATTY TILLMAN	Counsel Fees-Courts	1,600.00	10/13/2015
PAUL B ROTHBAND JR	Counsel Fees-Courts	600.00	10/13/2015
PAUL FRANCIS	Crim Appeal-OthrCost	66.20	10/13/2015
PAUL FRANCIS	Cnsl Fees-Crim Appls	3,687.50	10/13/2015
Paul H Rojas	Education	220.00	10/13/2015
PAUL V PREVITE	Counsel Fees-Courts	325.00	10/13/2015
PAUL V PREVITE	Counsel Fees-Courts	487.50	10/13/2015
PAUL V PREVITE	Counsel Fees-Courts	8,940.00	10/13/2015
PAULA K GREEN	Investigative	87.50	10/13/2015
PAULA K GREEN	Investigative	401.54	10/13/2015
PAULA K GREEN	Investigative	1,566.62	10/13/2015
PAULA K GREEN	Investigative	2,699.68	10/13/2015
PEDRO CISNEROS	Counsel Fees-Juv	500.00	10/13/2015
PEDRO MONTOYA	Rent Sub to L'lords	960.00	10/13/2015
PENGAD INC	Supplies	30.90	10/13/2015
PENNIE A FUTRELL	Professional Service	383.36	10/13/2015
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	292.00	10/13/2015
PENNTEX INC	Parts and Supplies	259.00	10/13/2015
PER FINANCIAL INVESTMENTS INC	Rent Sub to L'lords	62.00	10/13/2015
Perry Leon Sherwood	Education	140.00	10/13/2015
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	102.00	10/13/2015
PETER SMYTHE PC	Crim Appeal-OthrCost	6.66	10/13/2015
PETER SMYTHE PC	Cnsl Fees-Crim Appls	531.25	10/13/2015
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	51.00	10/13/2015
PETTY CASH FBO TC NARCOTICS UNIT	Confidential Funds	4,445.00	10/13/2015
PHENOMENEX, INC.	Lab Equip Mainten	382.75	10/13/2015
PHENOMENEX, INC.	Lab Supplies	1,567.36	10/13/2015
PHIL SMILEY	Restitution Payable	8.33	10/13/2015
PHILLIP ERVIN HALL	Interpreter Fees	125.00	10/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	112.24	10/13/2015
PHILLIPS LAWN SPRINKLER CO	Building Maintenance	197.21	10/13/2015
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	228.41	10/13/2015
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	255.05	10/13/2015
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	260.81	10/13/2015
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	418.43	10/13/2015
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	2,173.13	10/13/2015
PHOENIX BUSINESS INC	Non-Track Equipment	5,920.00	10/13/2015
PIA REBECCA LEDERMAN	Counsel Fees-Courts	400.00	10/13/2015
PITNEY BOWES GLOBAL FINANCIAL	Equipment Maint	383.22	10/13/2015
PITNEY BOWES INC	Equipment Maint	950.60	10/13/2015
PLYWOOD CO OF FORT WORTH	Building Maintenance	184.32	10/13/2015
PLYWOOD CO OF FORT WORTH	Building Maintenance	740.79	10/13/2015
POLLOCK PAPER DISTRIBUTORS	Custodian Supplies	117.28	10/13/2015
POLLOCK PAPER DISTRIBUTORS	Custodian Supplies	117.28	10/13/2015
POLYGRAPH SCIENCE CENTER	Professional Service	1,504.00	10/13/2015
PORSHA JUSTICE	FSS Liability	2,533.51	10/13/2015
POSEIDON INC	Estray Livestock	85.00	10/13/2015
POST OAK EAST APARTMENTS LP	HAP Reimb Port-in	12.00	10/13/2015
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	437.00	10/13/2015
PPANCT - PUBLIC PURCHASING ASSOC	Dues	50.00	10/13/2015
PPANCT - PUBLIC PURCHASING ASSOC	Dues	50.00	10/13/2015
PPANCT - PUBLIC PURCHASING ASSOC	Dues	50.00	10/13/2015
PPANCT - PUBLIC PURCHASING ASSOC	Dues	50.00	10/13/2015
PPANCT - PUBLIC PURCHASING ASSOC	Dues	50.00	10/13/2015
PRECISION DELTA CORPORATION	Range Supplies	79.32	10/13/2015
PRESENTA PLAQUE	Supplies	392.05	10/13/2015
PRESIDIO NETWORKED SOLUTIONS	Non-Track Equipment	8.20	10/13/2015
PRESIDIO NETWORKED SOLUTIONS	Equipment Maint	33.50	10/13/2015
PRESIDIO NETWORKED SOLUTIONS	Equipment Maint	33.50	10/13/2015
PRESIDIO NETWORKED SOLUTIONS	Non-Track Equipment	1,212.70	10/13/2015
PRESIDIO NETWORKED SOLUTIONS	Non-Track Equipment	1,212.70	10/13/2015
PRESIDIO NETWORKED SOLUTIONS	Professional Service	20,450.00	10/13/2015
PRODUCTIVITY CENTER INC	Subscriptions	317.00	10/13/2015
PROFESSIONAL SAFETY SYSTEMS	Non-Track Equipment	5,682.00	10/13/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	50.00	10/13/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	52.50	10/13/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	792.00	10/13/2015
PROLEAF CORPORATION	Computer Supplies	101.00	10/13/2015
PSYCHOTHERAPY SERVICES & YOKE-	Psych Exam/Testimony	1,500.00	10/13/2015
PTS OF AMERICA LLC	Professional Service	9,335.75	10/13/2015
QIAGEN INC	Lab Supplies	6,271.08	10/13/2015
QUANTUM MECHANICAL SERVICES INC	A/C Maint Contract	957.50	10/13/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	10.00	10/13/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	36.70	10/13/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	50.10	10/13/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	114.62	10/13/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	154.00	10/13/2015
QUEST DIAGNOSTICS INC	Medical Supplies	165.85	10/13/2015
QUEST DIAGNOSTICS INC	Professional Service	241.08	10/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
QUEST DIAGNOSTICS INC	Laboratory Costs	313.58	10/13/2015
QUEST DIAGNOSTICS INC	Professional Service	354.20	10/13/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	2,936.47	10/13/2015
QUICKSIUS LLC	Background Check	962.00	10/13/2015
QUINTON BOLDON	Restitution Payable	375.00	10/13/2015
R & M WESTCREEK PROPERTIES LLC	Rent Sub to L'lords	316.00	10/13/2015
R B EVERETT AND COMPANY	Parts and Supplies	33.45	10/13/2015
R B EVERETT AND COMPANY	Parts and Supplies	522.78	10/13/2015
R B EVERETT AND COMPANY	Parts and Supplies	625.07	10/13/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	21,825.00	10/13/2015
RACHEL CHANDLER	Clothing	400.00	10/13/2015
Ramoral K Lockhart	Transportation	14.79	10/13/2015
RAMU K MYSORE	Rent Sub to L'lords	833.00	10/13/2015
RANCHITA SAPIENT LLC	Rent Sub to L'lords	273.00	10/13/2015
Randall C Renois	Education	100.00	10/13/2015
RANDY W BOWERS	Counsel Fees-Courts	450.00	10/13/2015
RANDY W BOWERS	Counsel Fees-Courts	700.00	10/13/2015
Raul Molano	Education	140.00	10/13/2015
RAUL NEVAREZ	Counsel Fees - CPS	100.00	10/13/2015
RAUL NEVAREZ	Counsel Fees-Courts	275.00	10/13/2015
RAUL NEVAREZ	Counsel Fees-Courts	1,640.00	10/13/2015
RAVENWOOD-FORT WORTH LLC	Rent Sub to L'lords	226.00	10/13/2015
RAVENWOOD-FORT WORTH LLC	Rental Assistance	569.00	10/13/2015
RAY ECKLUND	Rent Sub to L'lords	577.00	10/13/2015
RAY HALL JR	Counsel Fees - CPS	200.00	10/13/2015
RAY HALL JR	Counsel Fees-Courts	300.00	10/13/2015
RAY HALL JR	Counsel Fees-Juv	700.00	10/13/2015
RAY HALL JR	Counsel Fees-Courts	1,240.00	10/13/2015
RAYMOND DANIEL PC	Counsel Fees-Juv	100.00	10/13/2015
RAYMOND DANIEL PC	Counsel Fees - CPS	150.00	10/13/2015
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	375.00	10/13/2015
RD CORNELL LLC	Parts and Supplies	40.00	10/13/2015
RDO EQUIPMENT CO	Parts and Supplies	485.24	10/13/2015
RDO EQUIPMENT CO	Parts and Supplies	5,585.56	10/13/2015
READ'S COLLISION LLC	Vehicle Maintenance	2,996.06	10/13/2015
REAL PROPERTY MANAGEMENT	Rent Sub to L'lords	593.00	10/13/2015
RECOVERY HEALTHCARE CORPORATION	Electronic Monitor'g	3,540.00	10/13/2015
RED CARPET CAR WASH	Vehicle Maintenance	5.00	10/13/2015
RED THE UNIFORM TAILOR	Clothing	3,301.11	10/13/2015
REEDER DISTRIBUTORS INC	Grease and Oil	(182.05)	10/13/2015
REEDER DISTRIBUTORS INC	Vendor AP	182.05	10/13/2015
REEDER DISTRIBUTORS INC	Grease and Oil	550.00	10/13/2015
REEDER DISTRIBUTORS INC	Grease and Oil	1,470.00	10/13/2015
REEVES LAW CENTER	Counsel Fees - CPS	100.00	10/13/2015
RELIABLE STRUCTURAL & SITE CONCRETE	Culverts	37,230.00	10/13/2015
RELIABLE STRUCTURAL & SITE CONCRETE	Culverts	41,700.00	10/13/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	18.00	10/13/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	23.00	10/13/2015
RELIANT ENERGY RETAIL SERVICES LLC	HAP Reimb Port-in	36.00	10/13/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	70.96	10/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	74.38	10/13/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	158.07	10/13/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,328.76	10/13/2015
RENA PARKER	FSS Liability	1,242.68	10/13/2015
RENE ALEXANDER	Clothing	364.94	10/13/2015
RENEE A SANCHEZ	Counsel Fees - CPS	100.00	10/13/2015
RENEE A SANCHEZ	Cnsl Fees-Fam Drg Ct	100.00	10/13/2015
Renee Castoreno	Prepaid - Travel	(1,514.22)	10/13/2015
Renee Castoreno	Travel	80.00	10/13/2015
Renee Castoreno	Travel	350.67	10/13/2015
Renee Castoreno	Education	600.00	10/13/2015
Renee Castoreno	Travel	665.92	10/13/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	167.31	10/13/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	264.12	10/13/2015
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	317.46	10/13/2015
RESTEK	Lab Equip Mainten	164.94	10/13/2015
RETAIL COMMERCIAL SPECIALTY	Building Maintenance	1,242.25	10/13/2015
RETAIL COMMERCIAL SPECIALTY	Non-Track Const/Bldg	4,272.95	10/13/2015
RETAIL COMMERCIAL SPECIALTY	Non-Track Const/Bldg	18,588.94	10/13/2015
REXEL INC	Building Maintenance	811.00	10/13/2015
REXEL INC	Building Maintenance	909.62	10/13/2015
REXEL INC	Building Maintenance	1,058.04	10/13/2015
REXEL INC	Building Maintenance	1,213.92	10/13/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	1,037.09	10/13/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	11,881.08	10/13/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	34,510.06	10/13/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	74,809.46	10/13/2015
Rhona M Wedderien	Education	100.00	10/13/2015
RHONDA BRANCH-HUNTER	Rent Sub to L'lords	12.00	10/13/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	125.00	10/13/2015
RICHARD A HENDERSON PC	Counsel Fees-Courts	760.00	10/13/2015
RICHARD A HENDERSON PC	Cnsl Fees-Crim Appls	930.00	10/13/2015
RICHARD ALLEY	Counsel Fees-Courts	550.00	10/13/2015
RICHARD C KLINE	Counsel Fees-Courts	150.00	10/13/2015
RICHARD C KLINE	Counsel Fees-Courts	550.00	10/13/2015
RICHARD C KLINE	Counsel Fees-Courts	1,175.00	10/13/2015
RICHARD GLADSTONE	Counsel Fees-Juv	100.00	10/13/2015
RICHARD SCOTT WALKER	Counsel Fees-Courts	550.00	10/13/2015
RICHARD SCOTT WALKER	Cnsl Fees-Crim Appls	812.50	10/13/2015
RICHARD SCOTT WALKER	Counsel Fees-Courts	850.00	10/13/2015
RICHFIELD HRA	Port HAP Port-out	174.00	10/13/2015
RICOH USA INC	Supplies	47.58	10/13/2015
RIDGLEA SQUARE APTS LLC	Rental Assistance	725.00	10/13/2015
RITA UZOWIHE LAW FIRM	Counsel Fees-Juv	100.00	10/13/2015
RLJ TOWER LEASING INC	Radio Serv-Non Contr	800.00	10/13/2015
RLS SUPERMARKETS LLC	Food/Hygiene Assist	182.11	10/13/2015
ROBERT C RUSSELL	Counsel Fees-Probate	325.00	10/13/2015
ROBERT C RUSSELL	Counsel Fees-Probate	350.00	10/13/2015
ROBERT KEITH GILL	Counsel Fees-Courts	150.00	10/13/2015
ROBERT KEITH GILL	Counsel Fees-Courts	200.00	10/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
ROBERT KEITH GILL	Counsel Fees-Courts	680.00	10/13/2015
ROBERT KEITH GILL	Counsel Fees-Courts	890.00	10/13/2015
ROBERT KEITH GILL	Counsel Fees-Courts	1,910.00	10/13/2015
ROBERT S CONTE	Rent Sub to L'lords	725.00	10/13/2015
ROBERT S CONTE	Rent Sub to L'lords	1,230.00	10/13/2015
ROBERTA WALKER	Counsel Fees-Courts	400.00	10/13/2015
ROBERTA WALKER	Counsel Fees - CPS	3,200.00	10/13/2015
ROBERTS DEATH CARE SERVICES INC	County Burials	1,350.00	10/13/2015
ROBIN E WORLEY	Interpreter Fees	280.00	10/13/2015
ROBIN E WORLEY	Professional Service	383.36	10/13/2015
ROBINSON & SMART PC	Counsel Fees-Courts	300.00	10/13/2015
ROBINSON & SMART PC	Counsel Fees-Courts	900.00	10/13/2015
Roderick F Miles Jr	Travel	122.76	10/13/2015
RONALD COUCH	Counsel Fees-Courts	400.00	10/13/2015
RONALD COUCH	Counsel Fees-Courts	500.00	10/13/2015
RONALD COUCH	Counsel Fees-Courts	1,275.00	10/13/2015
Ronald E Lewis	Education	601.48	10/13/2015
Ronald J Wright	Liaison Expense	104.83	10/13/2015
RONALD R LOWE	FSS Liability	6,250.87	10/13/2015
ROSALYN HUBBARD	Meeting Expenses	109.69	10/13/2015
ROSE ANNA SALINAS	Counsel Fees-Courts	450.00	10/13/2015
ROSE ANNA SALINAS	Counsel Fees-Courts	4,250.00	10/13/2015
ROSE IMAGING SPECIALISTS PA	Professional Service	136.46	10/13/2015
ROSEMARIE TOMANOVICH	Rental Assistance	800.00	10/13/2015
ROSHUNDA WILLIAMS	FSS Liability	3,518.77	10/13/2015
ROSS LAND & REAL ESTATE INC	Rent Sub to L'lords	336.00	10/13/2015
ROXANNE NOLAND	Clothing	137.38	10/13/2015
Roy C Brooks	Education	34.64	10/13/2015
ROYAL BRASS INC	Parts and Supplies	14.85	10/13/2015
RRE OAK HILL HOLDINGS LLC	Utility Assistance	42.99	10/13/2015
RRE OAK HILL HOLDINGS LLC	Rental Assistance	798.00	10/13/2015
RUGBY IPD CORP	Building Maintenance	81.83	10/13/2015
RUGBY IPD CORP	Non-Track Const/Bldg	140.16	10/13/2015
RUGBY IPD CORP	Building Maintenance	743.65	10/13/2015
RUGBY IPD CORP	Building Maintenance	1,400.70	10/13/2015
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	(732.00)	10/13/2015
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	900.00	10/13/2015
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	444.00	10/13/2015
RUSSELL FEED INC	Canine Expense	89.97	10/13/2015
RUSSELL FEED INC	Estray Livestock	327.22	10/13/2015
RUTH GARZA	Meeting Expenses	60.94	10/13/2015
RUTH STINGLEY	Clothing	400.00	10/13/2015
S A T TRUCKING INC	Rock and Gravel	8,296.66	10/13/2015
S A T TRUCKING INC	Rock and Gravel	23,640.37	10/13/2015
SABRINA J SABIN	Counsel Fees-Courts	125.00	10/13/2015
SABRINA J SABIN	Counsel Fees-Courts	650.00	10/13/2015
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	8,286.07	10/13/2015
SAFESITE INC	Space Lease Rental	25.00	10/13/2015
SALDANA INC	County Burials	1,030.00	10/13/2015
SAM BONIFIELD	Counsel Fees-Courts	162.50	10/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
SAM BONIFIELD	Counsel Fees-Courts	400.00	10/13/2015
SAM HOUSTON STATE UNIVERSITY	Education	225.00	10/13/2015
SAM HOUSTON STATE UNIVERSITY	Education	225.00	10/13/2015
SAMANTHA K HILL	Counsel Fees-Courts	130.00	10/13/2015
SAMANTHA K HILL	Counsel Fees-Courts	150.00	10/13/2015
SAMANTHA K HILL	Counsel Fees-Courts	550.00	10/13/2015
SAMANTHA K HILL	Counsel Fees-Courts	550.00	10/13/2015
SAMANTHA K HILL	Counsel Fees-Courts	800.00	10/13/2015
SAMITI TECHNOLOGY INC	Non-Track Equipment	21,055.84	10/13/2015
SAMUEL M SANCHEZ	Counsel Fees - CPS	790.00	10/13/2015
SAMUEL R TERRY	Counsel Fees-Courts	187.50	10/13/2015
Sandra L Peel-Colwell	Education	180.00	10/13/2015
SANOFI PASTEUR INC	Medical Supplies	1,027.62	10/13/2015
SANOFI PASTEUR INC	Medical Supplies	1,064.71	10/13/2015
SANOFI PASTEUR INC	Medical Supplies	1,430.88	10/13/2015
SANTIAGO SALINAS	Counsel Fees-Courts	245.00	10/13/2015
SANTIAGO SALINAS	Counsel Fees-Courts	300.00	10/13/2015
SANTIAGO SALINAS	Counsel Fees-Courts	400.00	10/13/2015
SANTIAGO SALINAS	Counsel Fees-Courts	825.00	10/13/2015
SANTIAGO SALINAS	Counsel Fees-Courts	2,470.00	10/13/2015
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	(700.00)	10/13/2015
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	509.00	10/13/2015
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	1,013.00	10/13/2015
SAT RADIO COMMUNICATIONS LTD	Radio Serv-Non Contr	1,187.28	10/13/2015
SCHOOL HEALTH CORPORATION	Medical Supplies	1,295.00	10/13/2015
SCHOOL HEALTH CORPORATION	Medical Supplies	2,590.00	10/13/2015
SCHOOLER AUTOMOTIVE	Vehicle Maintenance	465.48	10/13/2015
SCHOOLER AUTOMOTIVE	Central Garage Inv	1,408.44	10/13/2015
SCOTT BROWN	Counsel Fees-Courts	600.00	10/13/2015
SCOTT MASTERS	Travel	180.00	10/13/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	100.00	10/13/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	237.50	10/13/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	400.00	10/13/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	500.00	10/13/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	850.00	10/13/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	1,250.00	10/13/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	3,800.00	10/13/2015
SECURETECH SYSTEMS INC	Non-Track Const/Bldg	12,320.00	10/13/2015
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	967.49	10/13/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	300.00	10/13/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	610.00	10/13/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	820.00	10/13/2015
SHANNON GRACEY RATLIFF & MILLER LLP	Counsel Fees-Probate	1,250.00	10/13/2015
Sharen Wilson	Travel	586.61	10/13/2015
SHARON R RODRIGUEZ	Reporter's Records	392.00	10/13/2015
SHAWN PASCHALL	Counsel Fees-Courts	295.00	10/13/2015
SHAWN PASCHALL	Counsel Fees-Courts	780.00	10/13/2015
SHEILA RANDOLPH	Counsel Fees-Courts	275.00	10/13/2015
SHEILA RANDOLPH	Counsel Fees-Courts	275.00	10/13/2015
SHEILA RANDOLPH	Counsel Fees-Courts	425.00	10/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
SHEILA RANDOLPH	Counsel Fees-Courts	1,100.00	10/13/2015
SHEILA WALKER	Reporter's Records	2,820.00	10/13/2015
SHELLEY BRIMER MAYO	Professional Service	191.68	10/13/2015
SHERIFF'S ASSOC. OF TEXAS	Education	100.00	10/13/2015
SHERIFF'S ASSOC. OF TEXAS	Education	100.00	10/13/2015
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	125.96	10/13/2015
SHI GOVERNMENT SOLUTIONS INC	Lab Supplies	295.20	10/13/2015
SHI GOVERNMENT SOLUTIONS INC	Software Maint/Licen	539.89	10/13/2015
SHI GOVERNMENT SOLUTIONS INC	Non-Track Equipment	1,864.00	10/13/2015
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay-Low V	1,942.00	10/13/2015
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	1,960.00	10/13/2015
SHI GOVERNMENT SOLUTIONS INC	Software Maint/Licen	2,105.00	10/13/2015
SHI GOVERNMENT SOLUTIONS INC	Non-Track Equipment	14,760.00	10/13/2015
SHOPPA'S MATERIAL HANDLING LTD	Equipment Maint	920.00	10/13/2015
SID W SHAPIRO	Counsel Fees - CPS	100.00	10/13/2015
SIERRA STRIPES OF TEXAS	Central Garage Inv	145.00	10/13/2015
SIERRA STRIPES OF TEXAS	Central Garage Inv	825.00	10/13/2015
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	45.00	10/13/2015
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	78.50	10/13/2015
SILVINO BARAJAS	Rental Assistance	800.00	10/13/2015
SIMBA INDUSTRIES	Non-Track Equipment	348.00	10/13/2015
SIRCHIE FINGER PRINT LABORATORIES	Supplies	60.53	10/13/2015
SK SONS LLC	HAP Reimb Port-in	1,772.00	10/13/2015
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	675.00	10/13/2015
SMART GROUP SYSTEMS	Supplies	55.00	10/13/2015
SMART GROUP SYSTEMS	Supplies	55.00	10/13/2015
SMART GROUP SYSTEMS	Supplies	138.00	10/13/2015
SMART GROUP SYSTEMS	Computer Supplies	144.00	10/13/2015
SMART GROUP SYSTEMS	Supplies	167.25	10/13/2015
SMART GROUP SYSTEMS	Supplies	289.00	10/13/2015
SMART GROUP SYSTEMS	Computer Supplies	312.00	10/13/2015
SMITH PROPERTY MANAGEMENT LLC	HAP Reimb Port-in	1,110.00	10/13/2015
SMITH TEMPORARIES INC	Contract Labor	562.87	10/13/2015
SOCIETY OF AMERICAN ARCHIVISTS	Dues	200.00	10/13/2015
SOLAR SCAPE	Central Garage Inv	1,930.00	10/13/2015
SOUTH HULEN LP	Rent Sub to L'lords	1,180.00	10/13/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	72.79	10/13/2015
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	85.28	10/13/2015
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	176.34	10/13/2015
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	357.93	10/13/2015
SOUTHERN COMPUTER WAREHOUSE	Capital Outlay-Furni	634.45	10/13/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	1,168.20	10/13/2015
SOUTHERN TIRE MART LLC	Vehicle Maintenance	50.00	10/13/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	137.50	10/13/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	174.00	10/13/2015
SOUTHERN TIRE MART LLC	Tires and Tubes	232.80	10/13/2015
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	200.00	10/13/2015
SOUTHWASTE DISPOSAL LLC	Building Maintenance	504.00	10/13/2015
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	128.74	10/13/2015
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	155.97	10/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	176.46	10/13/2015
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	289.04	10/13/2015
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	880.82	10/13/2015
SOUTHWEST SOLUTIONS GROUP INC	Lab Supplies	216.56	10/13/2015
SOUTHWEST SOLUTIONS GROUP INC	Non-Track Equipment	2,269.64	10/13/2015
SPARKS LAW FIRM PC	Counsel Fees-Courts	100.00	10/13/2015
SPARKS LAW FIRM PC	Counsel Fees-Courts	600.00	10/13/2015
SPECTRO INC	Building Maintenance	79.50	10/13/2015
SPECTRO INC	Parts and Supplies	198.00	10/13/2015
SSPIBR LTD	Travel	403.04	10/13/2015
SSPIBR LTD	Travel	449.99	10/13/2015
SSPIBR LTD	Travel	508.40	10/13/2015
ST JUDE'S RANCH FOR CHILDREN	Clothing	197.93	10/13/2015
STACY ALFORD	Counsel Fees - CPS	100.00	10/13/2015
STAPLES ADVANTAGE	Supplies	(207.16)	10/13/2015
STAPLES ADVANTAGE	Supplies	0.78	10/13/2015
STAPLES ADVANTAGE	Supplies	2.64	10/13/2015
STAPLES ADVANTAGE	Supplies	3.32	10/13/2015
STAPLES ADVANTAGE	Supplies	4.65	10/13/2015
STAPLES ADVANTAGE	Supplies	7.46	10/13/2015
STAPLES ADVANTAGE	Supplies	7.78	10/13/2015
STAPLES ADVANTAGE	Supplies	7.83	10/13/2015
STAPLES ADVANTAGE	Supplies	8.91	10/13/2015
STAPLES ADVANTAGE	Supplies	8.91	10/13/2015
STAPLES ADVANTAGE	Supplies	9.29	10/13/2015
STAPLES ADVANTAGE	Supplies	10.71	10/13/2015
STAPLES ADVANTAGE	Supplies	11.12	10/13/2015
STAPLES ADVANTAGE	Supplies	11.76	10/13/2015
STAPLES ADVANTAGE	Supplies	13.65	10/13/2015
STAPLES ADVANTAGE	Supplies	14.28	10/13/2015
STAPLES ADVANTAGE	Supplies	14.89	10/13/2015
STAPLES ADVANTAGE	Supplies	16.00	10/13/2015
STAPLES ADVANTAGE	Supplies	16.39	10/13/2015
STAPLES ADVANTAGE	Supplies	18.96	10/13/2015
STAPLES ADVANTAGE	Supplies	19.38	10/13/2015
STAPLES ADVANTAGE	Supplies	21.20	10/13/2015
STAPLES ADVANTAGE	Supplies	21.48	10/13/2015
STAPLES ADVANTAGE	Supplies	22.03	10/13/2015
STAPLES ADVANTAGE	Supplies	22.11	10/13/2015
STAPLES ADVANTAGE	Supplies	22.26	10/13/2015
STAPLES ADVANTAGE	Supplies	22.50	10/13/2015
STAPLES ADVANTAGE	Supplies	23.24	10/13/2015
STAPLES ADVANTAGE	Supplies	23.53	10/13/2015
STAPLES ADVANTAGE	Supplies	26.82	10/13/2015
STAPLES ADVANTAGE	Supplies	27.88	10/13/2015
STAPLES ADVANTAGE	Supplies	28.00	10/13/2015
STAPLES ADVANTAGE	Supplies	29.55	10/13/2015
STAPLES ADVANTAGE	Supplies	29.97	10/13/2015
STAPLES ADVANTAGE	Supplies	30.03	10/13/2015
STAPLES ADVANTAGE	Supplies	30.28	10/13/2015



<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
STAPLES ADVANTAGE	Supplies	30.28	10/13/2015
STAPLES ADVANTAGE	Supplies	30.60	10/13/2015
STAPLES ADVANTAGE	Supplies	32.08	10/13/2015
STAPLES ADVANTAGE	Supplies	34.07	10/13/2015
STAPLES ADVANTAGE	Supplies	34.17	10/13/2015
STAPLES ADVANTAGE	Supplies	34.39	10/13/2015
STAPLES ADVANTAGE	Supplies	34.54	10/13/2015
STAPLES ADVANTAGE	Supplies	37.59	10/13/2015
STAPLES ADVANTAGE	Supplies	37.90	10/13/2015
STAPLES ADVANTAGE	Supplies	38.28	10/13/2015
STAPLES ADVANTAGE	Supplies	41.60	10/13/2015
STAPLES ADVANTAGE	Supplies	42.24	10/13/2015
STAPLES ADVANTAGE	Supplies	42.64	10/13/2015
STAPLES ADVANTAGE	Supplies	43.18	10/13/2015
STAPLES ADVANTAGE	Supplies	43.60	10/13/2015
STAPLES ADVANTAGE	Supplies	43.92	10/13/2015
STAPLES ADVANTAGE	Supplies	44.06	10/13/2015
STAPLES ADVANTAGE	Supplies	44.32	10/13/2015
STAPLES ADVANTAGE	Supplies	47.15	10/13/2015
STAPLES ADVANTAGE	Supplies	48.80	10/13/2015
STAPLES ADVANTAGE	Supplies	50.51	10/13/2015
STAPLES ADVANTAGE	Supplies	51.02	10/13/2015
STAPLES ADVANTAGE	Supplies	53.85	10/13/2015
STAPLES ADVANTAGE	Supplies	56.00	10/13/2015
STAPLES ADVANTAGE	Supplies	56.85	10/13/2015
STAPLES ADVANTAGE	Supplies	57.10	10/13/2015
STAPLES ADVANTAGE	Supplies	57.44	10/13/2015
STAPLES ADVANTAGE	Supplies	59.97	10/13/2015
STAPLES ADVANTAGE	Supplies	60.18	10/13/2015
STAPLES ADVANTAGE	Supplies	66.20	10/13/2015
STAPLES ADVANTAGE	Supplies	70.47	10/13/2015
STAPLES ADVANTAGE	Supplies	73.23	10/13/2015
STAPLES ADVANTAGE	Supplies	73.88	10/13/2015
STAPLES ADVANTAGE	Supplies	73.93	10/13/2015
STAPLES ADVANTAGE	Supplies	74.16	10/13/2015
STAPLES ADVANTAGE	Supplies	74.79	10/13/2015
STAPLES ADVANTAGE	Supplies	75.74	10/13/2015
STAPLES ADVANTAGE	Supplies	76.11	10/13/2015
STAPLES ADVANTAGE	Supplies	79.10	10/13/2015
STAPLES ADVANTAGE	Supplies	80.51	10/13/2015
STAPLES ADVANTAGE	Supplies	83.69	10/13/2015
STAPLES ADVANTAGE	Supplies	84.98	10/13/2015
STAPLES ADVANTAGE	Supplies	85.26	10/13/2015
STAPLES ADVANTAGE	Supplies	86.11	10/13/2015
STAPLES ADVANTAGE	Supplies	86.55	10/13/2015
STAPLES ADVANTAGE	Supplies	87.45	10/13/2015
STAPLES ADVANTAGE	Supplies	89.18	10/13/2015
STAPLES ADVANTAGE	Supplies	93.17	10/13/2015
STAPLES ADVANTAGE	Supplies	97.33	10/13/2015
STAPLES ADVANTAGE	Supplies	98.26	10/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	98.80	10/13/2015
STAPLES ADVANTAGE	Supplies	98.98	10/13/2015
STAPLES ADVANTAGE	Supplies	100.63	10/13/2015
STAPLES ADVANTAGE	Supplies	103.15	10/13/2015
STAPLES ADVANTAGE	Supplies	107.69	10/13/2015
STAPLES ADVANTAGE	Supplies	108.56	10/13/2015
STAPLES ADVANTAGE	Supplies	110.49	10/13/2015
STAPLES ADVANTAGE	Supplies	115.00	10/13/2015
STAPLES ADVANTAGE	Supplies	120.94	10/13/2015
STAPLES ADVANTAGE	Supplies	120.95	10/13/2015
STAPLES ADVANTAGE	Supplies	124.55	10/13/2015
STAPLES ADVANTAGE	Supplies	129.25	10/13/2015
STAPLES ADVANTAGE	Supplies	130.36	10/13/2015
STAPLES ADVANTAGE	Supplies	132.36	10/13/2015
STAPLES ADVANTAGE	Supplies	133.05	10/13/2015
STAPLES ADVANTAGE	Supplies	136.69	10/13/2015
STAPLES ADVANTAGE	Supplies	141.44	10/13/2015
STAPLES ADVANTAGE	Supplies	144.63	10/13/2015
STAPLES ADVANTAGE	Supplies	155.01	10/13/2015
STAPLES ADVANTAGE	Supplies	155.15	10/13/2015
STAPLES ADVANTAGE	Supplies	158.14	10/13/2015
STAPLES ADVANTAGE	Supplies	159.21	10/13/2015
STAPLES ADVANTAGE	Supplies	160.28	10/13/2015
STAPLES ADVANTAGE	Supplies	161.56	10/13/2015
STAPLES ADVANTAGE	Supplies	165.55	10/13/2015
STAPLES ADVANTAGE	Supplies	166.87	10/13/2015
STAPLES ADVANTAGE	Supplies	190.13	10/13/2015
STAPLES ADVANTAGE	Supplies	191.33	10/13/2015
STAPLES ADVANTAGE	Supplies	192.00	10/13/2015
STAPLES ADVANTAGE	Supplies	192.45	10/13/2015
STAPLES ADVANTAGE	Supplies	192.76	10/13/2015
STAPLES ADVANTAGE	Supplies	196.65	10/13/2015
STAPLES ADVANTAGE	Supplies	200.84	10/13/2015
STAPLES ADVANTAGE	Supplies	212.14	10/13/2015
STAPLES ADVANTAGE	Supplies	225.65	10/13/2015
STAPLES ADVANTAGE	Supplies	235.35	10/13/2015
STAPLES ADVANTAGE	Computer Supplies	239.70	10/13/2015
STAPLES ADVANTAGE	Supplies	240.20	10/13/2015
STAPLES ADVANTAGE	Supplies	241.76	10/13/2015
STAPLES ADVANTAGE	Supplies	246.61	10/13/2015
STAPLES ADVANTAGE	Supplies	255.32	10/13/2015
STAPLES ADVANTAGE	Supplies	259.31	10/13/2015
STAPLES ADVANTAGE	Supplies	280.78	10/13/2015
STAPLES ADVANTAGE	Supplies	281.32	10/13/2015
STAPLES ADVANTAGE	Supplies	293.78	10/13/2015
STAPLES ADVANTAGE	Supplies	303.53	10/13/2015
STAPLES ADVANTAGE	Supplies	321.90	10/13/2015
STAPLES ADVANTAGE	Supplies	328.72	10/13/2015
STAPLES ADVANTAGE	Supplies	345.19	10/13/2015
STAPLES ADVANTAGE	Supplies	351.84	10/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Lab Supplies	358.05	10/13/2015
STAPLES ADVANTAGE	Supplies	366.78	10/13/2015
STAPLES ADVANTAGE	Non-Track Equipment	374.23	10/13/2015
STAPLES ADVANTAGE	Lab Supplies	374.50	10/13/2015
STAPLES ADVANTAGE	Supplies	375.27	10/13/2015
STAPLES ADVANTAGE	Supplies	379.13	10/13/2015
STAPLES ADVANTAGE	Supplies	388.42	10/13/2015
STAPLES ADVANTAGE	Supplies	425.53	10/13/2015
STAPLES ADVANTAGE	Supplies	442.13	10/13/2015
STAPLES ADVANTAGE	Supplies	453.53	10/13/2015
STAPLES ADVANTAGE	Supplies	488.65	10/13/2015
STAPLES ADVANTAGE	Supplies	547.61	10/13/2015
STAPLES ADVANTAGE	Supplies	672.17	10/13/2015
STAPLES ADVANTAGE	Supplies	677.94	10/13/2015
STAPLES ADVANTAGE	Non-Track Equipment	687.82	10/13/2015
STAPLES ADVANTAGE	Supplies	766.08	10/13/2015
STAPLES ADVANTAGE	Non-Track Equipment	770.19	10/13/2015
STAPLES ADVANTAGE	Supplies	850.27	10/13/2015
STAPLES ADVANTAGE	Supplies	1,253.94	10/13/2015
STAPLES ADVANTAGE	Supplies	1,529.27	10/13/2015
STAPLES ADVANTAGE	Supplies	2,426.80	10/13/2015
STAPLES ADVANTAGE	Supplies	2,951.20	10/13/2015
STAPLES ADVANTAGE	Supplies	3,052.80	10/13/2015
STAPLES ADVANTAGE	Non-Track Equipment	6,185.61	10/13/2015
STAR-TELEGRAM	Subscriptions	364.00	10/13/2015
STAR-TELEGRAM	Subscriptions	364.00	10/13/2015
STATE BAR OF TEXAS	Education	50.00	10/13/2015
STATE BAR OF TEXAS	Education	60.00	10/13/2015
STATE INDUSTRIAL PRODUCTS CORP	Lab Supplies	467.00	10/13/2015
STATLAB MEDICAL PRODUCTS	Lab Supplies	150.00	10/13/2015
STAXI CORPORATION	Non-Track Equipment	9,439.95	10/13/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	500.00	10/13/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	600.00	10/13/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	662.50	10/13/2015
STEPHANIE PATTEN	Counsel Fees-Juv	350.00	10/13/2015
STEPHANIE THOMAS	Rent Sub to L'lords	354.00	10/13/2015
STEPHEN D HANDY PLLC	Counsel Fees-Courts	750.00	10/13/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	250.00	10/13/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	475.00	10/13/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	800.00	10/13/2015
Steve M King	Education	300.90	10/13/2015
STEVE Q NGUYEN	Rent Sub to L'lords	88.00	10/13/2015
STEVEN HYPHE	Restitution Payable	20.00	10/13/2015
STEWART & STEVENSON LLC	Parts and Supplies	2,983.41	10/13/2015
STICKELS & ASSOCIATES PC	Counsel Fees-Courts	122.50	10/13/2015
STICKELS & ASSOCIATES PC	Counsel Fees-Courts	300.00	10/13/2015
STICKELS & ASSOCIATES PC	Counsel Fees-Courts	850.00	10/13/2015
STICKELS & ASSOCIATES PC	Counsel Fees-Courts	1,300.00	10/13/2015
STICKELS & ASSOCIATES PC	Counsel Fees-Courts	1,400.00	10/13/2015
STREAM ENERGY	Utility Allowance	193.00	10/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
STREAM ENERGY	Utility Assistance	257.13	10/13/2015
STRUCTURAL AND STEEL PRODUCTS INC	Echo Lake Park	850.00	10/13/2015
STUART HOSE AND PIPE COMPANY	Parts and Supplies	395.17	10/13/2015
SUE S BROWNING	Counsel Fees - CPS	100.00	10/13/2015
SUMMUS INDUSTRIES INC	Non-Track Equipment	1,312.00	10/13/2015
SUMMUS INDUSTRIES INC	Capital Outlay-Low V	3,906.81	10/13/2015
SUMMUS INDUSTRIES INC	Capital Outlay-Low V	13,999.50	10/13/2015
SUNSET POINTE HOUSING PARTNERSHIP	HAP Reimb Port-in	1,386.00	10/13/2015
SUPPLYWORKS	Sheriff Inventory	97.20	10/13/2015
SUPPLYWORKS	Parts and Supplies	208.00	10/13/2015
SUPPLYWORKS	Building Maintenance	536.74	10/13/2015
SUPPLYWORKS	Lab Supplies	1,110.55	10/13/2015
SUPPLYWORKS	Sheriff Inventory	7,214.00	10/13/2015
Susan E Black	Education	140.00	10/13/2015
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	635.00	10/13/2015
SUSAN KIMBERLY BLACK	Professional Service	191.68	10/13/2015
SUSAN KIMBERLY BLACK	Professional Service	575.04	10/13/2015
SUSAN KIMBERLY BLACK	Professional Service	1,341.76	10/13/2015
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	179.00	10/13/2015
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	233.00	10/13/2015
T U ELECTRIC	Utility Allowance	74.00	10/13/2015
T U ELECTRIC	HAP Reimb Port-in	130.00	10/13/2015
T U ELECTRIC	Utility Allowance	209.00	10/13/2015
TACERA-TX ASSOC CO ENGINEERS AND	Education	195.00	10/13/2015
TACERA-TX ASSOC CO ENGINEERS AND	Education	195.00	10/13/2015
TACERA-TX ASSOC CO ENGINEERS AND	Education	195.00	10/13/2015
TAHN - TEXAS ASSOCIATION OF	Education	350.00	10/13/2015
TAHN - TEXAS ASSOCIATION OF	Education	350.00	10/13/2015
TAHN - TEXAS ASSOCIATION OF	Education	350.00	10/13/2015
TAHN - TEXAS ASSOCIATION OF	Education	700.00	10/13/2015
TAHN - TEXAS ASSOCIATION OF	Education	1,050.00	10/13/2015
Tammy L McGhee	Travel	27.50	10/13/2015
TAM-TEXAS ASSOCIATION OF MUSEUMS	Dues	70.00	10/13/2015
TAN THAN	Interpreter Fees	220.00	10/13/2015
TANJALYN JUSTICE	Clothing	219.49	10/13/2015
TANYA LAWRENCE	Clothing	225.00	10/13/2015
TAPEIT-TEXAS ASSOCIATION OF PROP	Dues	25.00	10/13/2015
TAPEIT-TEXAS ASSOCIATION OF PROP	Dues	25.00	10/13/2015
TAPEIT-TEXAS ASSOCIATION OF PROP	Education	300.00	10/13/2015
TAPEIT-TEXAS ASSOCIATION OF PROP	Education	300.00	10/13/2015
TARA V KERSH	Cnsl Fees-Fam Drg Ct	150.00	10/13/2015
TARGETSOLUTIONS LEARNING LLC	Education	1,435.00	10/13/2015
TARRANT CO CHALLENGE INC	Professional Service	623.88	10/13/2015
TARRANT CO TAX ASSESSOR COLLECTOR	Parts and Supplies	44.00	10/13/2015
TARRANT CO TAX ASSESSOR COLLECTOR	Parts and Supplies	60.00	10/13/2015
TARRANT COUNTY CHALLENGE INC	Professional Service	16,370.09	10/13/2015
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	544.00	10/13/2015
TARRANT REGIONAL TRANSPORTATION	Dues	15,000.00	10/13/2015
TASHA SIMPSON-FOSTER	Counsel Fees-Courts	200.00	10/13/2015
TASHA SIMPSON-FOSTER	Counsel Fees-Courts	200.00	10/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
TASHA SIMPSON-FOSTER	Counsel Fees-Courts	250.00	10/13/2015
TASHA SIMPSON-FOSTER	Counsel Fees-Courts	295.00	10/13/2015
TASHA SIMPSON-FOSTER	Counsel Fees-Juv	300.00	10/13/2015
TASHA SIMPSON-FOSTER	Counsel Fees-Courts	900.00	10/13/2015
TAVTI, INC.	Tuition C/room Train	175.00	10/13/2015
TAVTI, INC.	Tuition C/room Train	175.00	10/13/2015
TAVTI, INC.	Tuition C/room Train	175.00	10/13/2015
TAVTI, INC.	Tuition C/room Train	175.00	10/13/2015
TAVTI, INC.	Tuition C/room Train	175.00	10/13/2015
TCEQ - TEXAS COMMISSION	Due to TNRC P Fees	1,240.00	10/13/2015
TEACHER'S TOOLS	Supplies	100.92	10/13/2015
TEACHER'S TOOLS INC	Supplies	976.56	10/13/2015
TEAGUE LUMBER COMPANY	Building Maintenance	13.49	10/13/2015
TEAGUE LUMBER COMPANY	Building Maintenance	100.20	10/13/2015
TEAGUE LUMBER COMPANY	Building Maintenance	118.50	10/13/2015
TEAGUE LUMBER COMPANY	Building Maintenance	196.00	10/13/2015
TEAGUE LUMBER COMPANY	Building Maintenance	2,238.06	10/13/2015
TEAGUE NALL & PERKINS INC	Professional Service	5,619.99	10/13/2015
TEAGUE NALL & PERKINS INC	Professional Service	39,987.45	10/13/2015
TECH PLAN INC	A/C Maint Contract	484.00	10/13/2015
TEEX-ITSI - TEXAS ENGINEERING	Education	405.00	10/13/2015
TEMPY THOMAS	Clothing	100.00	10/13/2015
TEODOLO LOYOLA	Restitution Payable	161.08	10/13/2015
TEQUILA CLAIBORNE	FSS Liability	7,057.40	10/13/2015
TERESEA ADCOCK	Professional Service	394.88	10/13/2015
TERI LYNNE WORKMAN	Professional Service	1,916.80	10/13/2015
TERRACE HOSPITALITY LLC	HAP Reimb Port-in	239.00	10/13/2015
TERRACE HOSPITALITY LLC	Rent Sub to L'lords	1,411.00	10/13/2015
TERRACON CONSULTANTS INC	Professional Service	750.00	10/13/2015
TERRACON CONSULTANTS INC	Professional Service	3,000.00	10/13/2015
TERRELL HOMES LTD	Rent Sub to L'lords	1,235.00	10/13/2015
TERRI D GARCIA	Professional Service	383.36	10/13/2015
TERRIA BRIGGANS	Relative Assistance	600.00	10/13/2015
TERRY BARLOW	Counsel Fees-Courts	1,000.00	10/13/2015
TERRY W GIBBONS	Rent Sub to L'lords	483.00	10/13/2015
TESCAN USA INC	Lab Equip Mainten	10,659.00	10/13/2015
TEXAS ASSOC FOR COURT ADMINISTRAT	Education	325.00	10/13/2015
TEXAS ASSOCIATION FOR INFANT MENTAL	Education	295.00	10/13/2015
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	10/13/2015
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	10/13/2015
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	10/13/2015
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	10/13/2015
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	10/13/2015
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	10/13/2015
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	10/13/2015
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	10/13/2015
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	10/13/2015
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	10/13/2015
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	10/13/2015
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	10/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS ASSOCIATION OF COUNTIES	Education	250.00	10/13/2015
TEXAS CHAPTER PRIMA	Dues	75.00	10/13/2015
TEXAS CHAPTER PRIMA	Dues	75.00	10/13/2015
TEXAS CHAPTER PRIMA	Education	305.00	10/13/2015
TEXAS CHAPTER PRIMA	Education	305.00	10/13/2015
TEXAS COMM ON FIRE PROTECTION	Dues	255.00	10/13/2015
TEXAS CONFERENCE OF URBAN COUNTIES	Education	390.00	10/13/2015
TEXAS CONFERENCE OF URBAN COUNTIES	Education	390.00	10/13/2015
TEXAS DEPARTMENT OF HOUSING AND	HAP Admn Fee Port-in	127.50	10/13/2015
TEXAS DEPARTMENT OF HOUSING AND	HAP Portable Rec	261.90	10/13/2015
TEXAS DEPARTMENT OF HOUSING AND	HAP Port-in Reimb	2,385.00	10/13/2015
TEXAS DEPARTMENT OF HOUSING AND	Other Payable	5,907.87	10/13/2015
TEXAS DEPARTMENT OF PUBLIC SAFETY	Restitution Payable	45.00	10/13/2015
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	2.56	10/13/2015
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	3.62	10/13/2015
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	6.30	10/13/2015
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	6.30	10/13/2015
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	8.14	10/13/2015
TEXAS INTERIOR RESOURCES LLC	Non-Track Equipment	1,381.08	10/13/2015
TEXAS JUSTICE COURT JUDGES	Dues	75.00	10/13/2015
TEXAS LAWYER	Law Books	47.50	10/13/2015
TEXAS METER AND DEVICE COMPANY LLC	Building Maintenance	3,095.40	10/13/2015
TEXAS PUBLIC PURCHASING ASSOCIATION	Education	250.00	10/13/2015
TEXAS STATE UNIVERSITY	Education	150.00	10/13/2015
TEXAS STATE UNIVERSITY	Education	150.00	10/13/2015
TEXAS STATE UNIVERSITY	Education	150.00	10/13/2015
TEXAS STATE UNIVERSITY	Education	150.00	10/13/2015
TEXAS STATE UNIVERSITY	Education	150.00	10/13/2015
TEXCAN VENTURES III	Rent Sub to L'lords	925.00	10/13/2015
THE BARROWS FIRM PC	Counsel Fees-Juv	100.00	10/13/2015
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	10/13/2015
THE BARROWS FIRM PC	Cnsl Fees-Fam Drg Ct	100.00	10/13/2015
THE BARROWS FIRM PC	Counsel Fees-Courts	150.00	10/13/2015
THE BARROWS FIRM PC	Counsel Fees-Courts	175.00	10/13/2015
THE BARROWS FIRM PC	Counsel Fees-Juv	200.00	10/13/2015
THE BARROWS FIRM PC	Counsel Fees-Courts	300.00	10/13/2015
THE BARROWS FIRM PC	Counsel Fees-Courts	475.00	10/13/2015
THE BARROWS FIRM PC	Cnsl Fees-Juv Det&Tr	600.00	10/13/2015
THE BARROWS FIRM PC	Counsel Fees-Courts	900.00	10/13/2015
THE BARROWS FIRM PC	Counsel Fees-Courts	1,525.00	10/13/2015
THE BURRELL GROUP	Building Maintenance	701.00	10/13/2015
THE BURRELL GROUP	Building Maintenance	1,378.00	10/13/2015
THE BURRELL GROUP	Professional Service	4,095.00	10/13/2015
THE CENTER FOR AMERICAN & INTL LAW	Education	1,475.00	10/13/2015
THE CENTER FOR AMERICAN & INTL LAW	Education	1,475.00	10/13/2015
THE FACIANE LAW FIRM LP	Counsel Fees-Probate	1,100.00	10/13/2015
THE FACIANE LAW FIRM LP	Counsel Fees-Probate	1,100.00	10/13/2015
THE GREEN CHEMICAL STORE INC	Custodian Supplies	360.80	10/13/2015
THE GREEN CHEMICAL STORE INC	Custodian Supplies	360.80	10/13/2015
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	250.00	10/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	700.00	10/13/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	100.00	10/13/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	140.00	10/13/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	150.00	10/13/2015
THE HUSTON FIRM PC	Counsel Fees-Juv	300.00	10/13/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	925.00	10/13/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	487.50	10/13/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	825.00	10/13/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	900.00	10/13/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	2,200.00	10/13/2015
THE LAW OFFICE OF RITA C DIXON PLLC	Counsel Fees - CPS	442.06	10/13/2015
THE LAW OFFICE OF WILLIAM D PRUETT	Counsel Fees-Courts	100.00	10/13/2015
THE OFFICE PAL INC	Supplies	27.32	10/13/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	125.00	10/13/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	750.00	10/13/2015
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	478.00	10/13/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	225.00	10/13/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	400.00	10/13/2015
THE SALVATION ARMY	Subrecipient Service	9,871.00	10/13/2015
THE SAXTON GROUP	Meeting Expenses	216.98	10/13/2015
THE SPOKEN WORD LLC	Interpreter Fees	130.00	10/13/2015
THE SPOKEN WORD LLC	Interpreter Fees	130.00	10/13/2015
THE SPOKEN WORD LLC	Interpreter Fees	130.00	10/13/2015
THE SPOKEN WORD LLC	Interpreter Fees	130.00	10/13/2015
THE SPOKEN WORD LLC	Interpreter Fees	162.50	10/13/2015
THE SPOKEN WORD LLC	Interpreter Fees	227.50	10/13/2015
THE SPOKEN WORD LLC	Interpreter Fees	357.50	10/13/2015
THE SPOKEN WORD LLC	Interpreter Fees	975.00	10/13/2015
THE TAMIS CORPORATION	Non-Track Equipment	1,935.00	10/13/2015
THE TREE HOUSE INC	Supplies	94.29	10/13/2015
THE TREE HOUSE INC	Supplies	111.55	10/13/2015
THE TREE HOUSE INC	Supplies	122.40	10/13/2015
THE TREE HOUSE INC	Supplies	134.00	10/13/2015
THE TREE HOUSE INC	Supplies	156.00	10/13/2015
THE TREE HOUSE INC	Supplies	228.40	10/13/2015
THE TREE HOUSE INC	Supplies	263.20	10/13/2015
THE TREE HOUSE INC	Computer Supplies	402.00	10/13/2015
THE TREE HOUSE INC	Supplies	566.00	10/13/2015
THE WELLNESS COUNCIL OF AMERICA	Dues	395.00	10/13/2015
Theresa Y Lee	Education	726.47	10/13/2015
THERESA YOKO COPELAND	Counsel Fees - CPS	495.00	10/13/2015
THERESA YOKO COPELAND	Counsel Fees - CPS	515.00	10/13/2015
THERESA YOKO COPELAND	Counsel Fees - CPS	560.00	10/13/2015
THERESA YOKO COPELAND	Counsel Fees - CPS	1,924.12	10/13/2015
Thomas A Wilder	Travel	448.42	10/13/2015
THOMAS CHADWICK LEE	Counsel Fees-Courts	125.00	10/13/2015
THOMAS CHADWICK LEE	Counsel Fees-Courts	200.00	10/13/2015
Thomas P Smith	Education	180.00	10/13/2015
Thomas Spencer	Travel	41.12	10/13/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	165.75	10/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	232.07	10/13/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	412.14	10/13/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	412.16	10/13/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	443.35	10/13/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	636.54	10/13/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,326.13	10/13/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,827.47	10/13/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,348.19	10/13/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,558.28	10/13/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,411.11	10/13/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,946.49	10/13/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	4,263.85	10/13/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,969.39	10/13/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	6,242.26	10/13/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	16,545.89	10/13/2015
TIFFANY HARRIS	Clothing	400.00	10/13/2015
TIGERSEAL PRODUCTS	Lab Supplies	1,334.87	10/13/2015
TIM MOORE	Counsel Fees-Courts	100.00	10/13/2015
TIM MOORE	Counsel Fees-Courts	700.00	10/13/2015
TIM MOORE	Counsel Fees-Courts	900.00	10/13/2015
TMBRS TRES PALMS LLC	Rent Sub to L'lords	433.00	10/13/2015
TMBRS TRES PALMS LLC	Rent Sub to L'lords	852.00	10/13/2015
TNT	Education	45.00	10/13/2015
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	100.00	10/13/2015
Tommy R Stallings	Education	781.66	10/13/2015
TONYA CUNNINGHAM	Meeting Expenses	150.00	10/13/2015
TOOLEY VENTURES INC	Rental Assistance	950.00	10/13/2015
TOP RANK SECURITY	Investigative	1,250.00	10/13/2015
TOWER ENGINEERING INC	A/C Maint Contract	6,918.00	10/13/2015
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	125.00	10/13/2015
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	125.00	10/13/2015
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	150.00	10/13/2015
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	150.00	10/13/2015
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	200.00	10/13/2015
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	222.50	10/13/2015
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	325.00	10/13/2015
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	550.00	10/13/2015
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	650.00	10/13/2015
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	900.00	10/13/2015
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	1,200.00	10/13/2015
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	1,775.00	10/13/2015
TRACE INDUSTRIES INC	Bedding and Clothing	7,200.00	10/13/2015
TRACI D HUTTON PC	Counsel Fees-Courts	1,950.00	10/13/2015
TRAVIS JONES	Clothing	200.00	10/13/2015
TRAVIS YOUNG	Counsel Fees-Courts	300.00	10/13/2015
TRAVIS YOUNG	Counsel Fees-Courts	600.00	10/13/2015
TRAVIS YOUNG	Counsel Fees-Courts	1,300.00	10/13/2015
TRENTON GRAY	Counsel Fees-Courts	175.00	10/13/2015
TRENTON GRAY	Counsel Fees-Courts	200.00	10/13/2015
TRENTON GRAY	Counsel Fees-Juv	200.00	10/13/2015





Vendor Name	Item Description	Paid Amount	Check Date
TXFACT LLC	Education	590.00	10/13/2015
TXFACT LLC	Education	850.00	10/13/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	220.75	10/13/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	547.00	10/13/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,088.49	10/13/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,215.86	10/13/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,175.21	10/13/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,966.48	10/13/2015
TYRONE DOBBINS	Clothing	425.00	10/13/2015
U S POSTAL SERVICE	Postage	1,332.00	10/13/2015
U S POSTMASTER	Postage	245.00	10/13/2015
U S POSTMASTER	Postage	1,000.00	10/13/2015
U S POSTMASTER	Postage	2,550.00	10/13/2015
U S TACTICAL SUPPLY	Safety/Tact Supplies	91.98	10/13/2015
UCT LLC	Lab Supplies	4,102.97	10/13/2015
UKERE UZOMA	Restitution Payable	10.00	10/13/2015
ULINE INC	Safety/Tact Supplies	181.43	10/13/2015
ULINE INC	Custodian Supplies	182.91	10/13/2015
ULINE INC	Supplies	333.78	10/13/2015
ULINE INC	Custodian Supplies	522.90	10/13/2015
ULINE INC	Supplies	2,659.13	10/13/2015
UNITED INTERPRETATION AND	Interpreter Fees	65.00	10/13/2015
UNITED INTERPRETATION AND	Interpreter Fees	357.50	10/13/2015
UNITED INTERPRETATION AND	Interpreter Fees	422.50	10/13/2015
UNITED INTERPRETATION AND	Interpreter Fees	715.00	10/13/2015
UNIVERSITY OF TEXAS AT ARLINGTON	Education	1,250.00	10/13/2015
UPS/UNITED PARCEL SERVICE	Postage	76.47	10/13/2015
UPS/UNITED PARCEL SERVICE	Postage	226.80	10/13/2015
US DOSIMETRY TECHNOLOGY INC	Lab Equip Mainten	247.74	10/13/2015
US POSTAL SERVICE-POSTAGE BY PHONE	Postage	4,000.00	10/13/2015
VALENCIA TX LLC	Rental Assistance	800.00	10/13/2015
VANESSA BIRKS	FSS Liability	17,441.51	10/13/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	190.00	10/13/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	200.00	10/13/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	200.00	10/13/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	215.00	10/13/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	250.00	10/13/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	350.00	10/13/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	450.00	10/13/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	450.00	10/13/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	600.00	10/13/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	650.00	10/13/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	735.00	10/13/2015
VARINA GRIFFIN	Clothing	200.00	10/13/2015
VERIZON SOUTHWEST	Water	95.38	10/13/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	129.40	10/13/2015
VERNON DALE LEWIS	Counsel Fees-Courts	590.00	10/13/2015
VETERINARY CENTERS OF AMERICA LP	Canine Expense	261.25	10/13/2015
VICKI E WILEY	Cnsl Fees-Fam Drg Ct	100.00	10/13/2015
VICKI E WILEY	Counsel Fees - CPS	1,405.00	10/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
VICKI JONES	Clothing	163.25	10/13/2015
VICKI KELLER	Damage Claims	44.22	10/13/2015
VICKIE AND DEREK WILLIAMS	Clothing	269.25	10/13/2015
Vickie D Doane	Education	140.00	10/13/2015
VICKY MITCHELL	Restitution Payable	8.33	10/13/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	275.00	10/13/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	650.00	10/13/2015
VIJAY K CHAWLA	Rent Sub to L'lords	117.00	10/13/2015
VIRGINIA CARTER	Counsel Fees-Juv	200.00	10/13/2015
VIRGINIA CARTER	Counsel Fees-Courts	400.00	10/13/2015
VIRGINIA CARTER	Counsel Fees-Courts	900.00	10/13/2015
VONQUITA LUMPKIN	Relative Assistance	300.00	10/13/2015
VULCAN ALUMINUM VULCAN SIGNS	Sign Shop Inventory	165.16	10/13/2015
VULCAN ALUMINUM VULCAN SIGNS	Sign Shop Inventory	863.40	10/13/2015
VULCAN MATERIALS	Rock and Gravel	3,615.16	10/13/2015
VULCAN MATERIALS	Rock and Gravel	30,180.50	10/13/2015
VWR INTERNATIONAL LLC	Lab Equip Mainten	938.92	10/13/2015
W M Booth	Travel	45.77	10/13/2015
WAK SYC LLC	Rent Sub to L'lords	188.00	10/13/2015
WAL MART #01-1178	Food/Hygiene Assist	26.00	10/13/2015
WALGREENS #04417	Food/Hygiene Assist	25.27	10/13/2015
WALGREENS #05435	Food/Hygiene Assist	181.39	10/13/2015
WALGREENS #3878	Food/Hygiene Assist	52.00	10/13/2015
WALGREENS #4785	Food/Hygiene Assist	24.75	10/13/2015
WALMART #01-3044	Food/Hygiene Assist	125.18	10/13/2015
WALMART #01-5080	Food/Hygiene Assist	26.00	10/13/2015
WALMART #1801	Food/Hygiene Assist	78.00	10/13/2015
WALMART #284	Food/Hygiene Assist	26.00	10/13/2015
WALMART #2977	Food/Hygiene Assist	65.39	10/13/2015
WALMART #2978	Food/Hygiene Assist	359.30	10/13/2015
WALMART #3135	Food/Hygiene Assist	101.42	10/13/2015
WALMART #3284	Food/Hygiene Assist	155.88	10/13/2015
WALMART #3631	Food/Hygiene Assist	104.00	10/13/2015
WALMART #3773	Food/Hygiene Assist	77.96	10/13/2015
WALMART #4509	Food/Hygiene Assist	26.00	10/13/2015
WALMART #5312	Food/Hygiene Assist	200.65	10/13/2015
WALMART #590	Food/Hygiene Assist	77.61	10/13/2015
WALMART #6578	Food/Hygiene Assist	182.00	10/13/2015
WALMART #807	Food/Hygiene Assist	76.05	10/13/2015
WALMART #972	Food/Hygiene Assist	52.00	10/13/2015
WALMART 01-3631	Clothing	198.09	10/13/2015
WALMART 0284	Promotional Expenses	45.00	10/13/2015
WALMART STORE #1455	Food/Hygiene Assist	26.00	10/13/2015
WALMART STORE #3392	Food/Hygiene Assist	52.00	10/13/2015
WALT A CLEVELAND	Counsel Fees-Courts	150.00	10/13/2015
WALT A CLEVELAND	Counsel Fees-Courts	275.00	10/13/2015
WARES GIANT TIRE SERVICE LLC	Central Garage Inv	177.00	10/13/2015
WARES GIANT TIRE SERVICE LLC	Tires and Tubes	306.00	10/13/2015
WARREN ST JOHN	Counsel Fees-Courts	200.00	10/13/2015
WASH SOLUTIONS LLC	Supplies	184.00	10/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
WASTE PARTNERS OF TEXAS INC	Disposal Service	60.96	10/13/2015
WASTE PARTNERS OF TEXAS INC	Equipment Rentals	95.48	10/13/2015
WASTE PARTNERS OF TEXAS INC	Disposal Service	113.60	10/13/2015
Wayne Pollard	Travel	140.00	10/13/2015
WEATHERS LAW FIRM PC	Counsel Fees-Courts	600.00	10/13/2015
WEATHERS LAW FIRM PC	Counsel Fees-Courts	600.00	10/13/2015
WEBER SCIENTIFIC	Lab Supplies	2,374.09	10/13/2015
WENDY YOUNGS	Clothing	225.00	10/13/2015
WEST GROUP	Law Books	1,708.00	10/13/2015
WEST GROUP	On-Line Service	15,577.00	10/13/2015
WEST GROUP PAYMENT CENTER	On-Line Service	145.32	10/13/2015
WEST GROUP PAYMENT CENTER	On-Line Service	581.28	10/13/2015
WEST GROUP PAYMENT CENTER	On-Line Service	1,089.89	10/13/2015
WEST SIDE LANDFILL WM	Disposal Service	139.78	10/13/2015
WESTERN DATA SYSTEMS	Education	90.50	10/13/2015
WESTERN DATA SYSTEMS	Education	90.50	10/13/2015
WESTERN DATA SYSTEMS	Education	90.50	10/13/2015
WESTERN DATA SYSTEMS	Education	181.00	10/13/2015
WESTERN DETENTION	Building Maintenance	7,468.12	10/13/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	10/13/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	10/13/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	10/13/2015
WESTERN-BRW PAPER CO INC	Supplies	208.00	10/13/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	10/13/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	10/13/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	10/13/2015
WESTERN-BRW PAPER CO INC	Graphics Inventory	300.90	10/13/2015
WESTERN-BRW PAPER CO INC	Supplies	390.00	10/13/2015
WESTERN-BRW PAPER CO INC	Supplies	559.50	10/13/2015
WESTERN-BRW PAPER CO INC	Supplies	780.00	10/13/2015
WESTERN-BRW PAPER CO INC	Graphics Inventory	1,097.20	10/13/2015
WESTERN-BRW PAPER CO INC	Supplies	1,300.00	10/13/2015
WESTERN-BRW PAPER CO INC	Supplies	2,080.00	10/13/2015
WESTERN-BRW PAPER CO INC	Supplies	2,080.00	10/13/2015
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	275.00	10/13/2015
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	900.00	10/13/2015
WHITNEY THOMASON	Relative Assistance	300.00	10/13/2015
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	116.00	10/13/2015
WILDWOOD BRANCH TOWNHOMES LP	HAP Reimb Port-in	1,013.00	10/13/2015
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,154.00	10/13/2015
WILEY STACEY MOORING	Counsel Fees-Courts	175.00	10/13/2015
WILEY STACEY MOORING	Counsel Fees-Courts	175.00	10/13/2015
WILEY STACEY MOORING	Counsel Fees-Courts	200.00	10/13/2015
WILEY STACEY MOORING	Counsel Fees-Courts	225.00	10/13/2015
WILEY STACEY MOORING	Counsel Fees-Courts	275.00	10/13/2015
WILLBANKS METALS INC	Building Maintenance	68.40	10/13/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	250.00	10/13/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	1,150.00	10/13/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	175.00	10/13/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	250.00	10/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM BRIAN GOZA	Counsel Fees-Courts	287.50	10/13/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	425.00	10/13/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	675.00	10/13/2015
William D Heinbaugh	Travel	96.00	10/13/2015
William F Stephens	Travel	128.00	10/13/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	150.00	10/13/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	300.00	10/13/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	450.00	10/13/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	800.00	10/13/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	900.00	10/13/2015
WILLIAM H BILL RAY PC	Cnsl Fees-Cap Murder	5,000.00	10/13/2015
William L Walker	Education	140.00	10/13/2015
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	245.00	10/13/2015
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	312.50	10/13/2015
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	175.00	10/13/2015
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	230.00	10/13/2015
WILLIAM S HARRIS	Counsel Fees-Courts	400.00	10/13/2015
WILLIAM S HARRIS	Counsel Fees-Courts	500.00	10/13/2015
WILLIAM S HARRIS	Counsel Fees-Courts	710.00	10/13/2015
WILLIAM S HARRIS	Counsel Fees-Courts	1,412.50	10/13/2015
WILLIAM THOMAS CLARK	Professional Service	500.00	10/13/2015
WINDVALE PARK LTD	Rent Sub to L'lords	15.00	10/13/2015
WINSTON WATER COOLER LTD	Capital Outlay Low V	2,029.00	10/13/2015
WINSTON WATER COOLER LTD	Capital Outlay Low V	4,395.00	10/13/2015
WLANDS LIMITED PARTNERSHIP	Utility Assistance	73.94	10/13/2015
WM BARRY NORMAN	Psych Exam/Testimony	475.00	10/13/2015
WM BARRY NORMAN	Psych Exam/Testimony	475.00	10/13/2015
WM BARRY NORMAN	Psych Exam/Testimony	480.00	10/13/2015
WM BARRY NORMAN	Psych Exam/Testimony	950.00	10/13/2015
WM BARRY NORMAN	Psych Exam/Testimony	955.00	10/13/2015
WM BARRY NORMAN	Psych Exam/Testimony	960.00	10/13/2015
WM BARRY NORMAN	Psych Exam/Testimony	1,500.00	10/13/2015
XAVIER BACON	Restitution Payable	25.00	10/13/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	267.47	10/13/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	322.89	10/13/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	417.38	10/13/2015
XPEDX LLC	Custodian Supplies	75.30	10/13/2015
YOLANDA DE JESUS	Clothing	153.01	10/13/2015
YOLANDA RAMIREZ	Clothing	449.40	10/13/2015
YONGMI NEESE	Clothing	31.65	10/13/2015
<b>COURT CLAIMS TOTAL</b>		<b>12,248,193.10</b>	

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

**FOR THE WEEK ENDING - OCTOBER 13, 2015**

Vendor Name	Item Description	Paid Amount	Check Date
ACCURATE FORMS & SUPPLIES	Supplies	862.20	10/13/2015
APOLLO GIPSON	Drug Seizures	2,000.00	10/13/2015
APOLLO GIPSON	Drug Seizure Int	1.48	10/13/2015
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	29.50	10/13/2015
AT&T MOBILITY	Telephone - Mobile	189.43	10/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	150.00	10/13/2015
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	150.00	10/13/2015
CDW GOVERNMENT	Computer Supplies	217.44	10/13/2015
CHARTER COMMUNICATIONS	Subscriptions	134.42	10/13/2015
CITIBANK	Travel	587.98	10/13/2015
CITIBANK	Education	1,088.12	10/13/2015
DEBORAH K IGNACIO	Professional Service	160.00	10/13/2015
HELPING OPEN PEOPLES EYES, INC.	O/P Group Counseling	3,295.00	10/13/2015
HENRY SCHEIN	Lab Supplies	741.81	10/13/2015
HIRED HANDS INC.	Interpreter Fees	840.00	10/13/2015
HIRED HANDS INC.	Interpreter Fees	480.00	10/13/2015
KALTON R MAY	Professional Service	170.00	10/13/2015
Leighton G Iles	Travel	434.18	10/13/2015
MCK TESTING AND SCREENING LLC	Employee Physicals	203.00	10/13/2015
MHMR OF TARRANT COUNTY	Professional Service	2,560.00	10/13/2015
MHN SERVICES	Employee Assist Prog	970.06	10/13/2015
Michelle N Ortega	Travel	83.80	10/13/2015
Mr Dennis W Davidson	Mileage Allowance	75.90	10/13/2015
MULHOLLAND INDUSTRIES LTD	Supplies	14.40	10/13/2015
NORCHEM DRUG TESTING	Professional Service	800.00	10/13/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	44.88	10/13/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	16.34	10/13/2015
OMEGA LABORATORIES INC	Laboratory Costs	14,382.00	10/13/2015
PROLEAF CORPORATION	Computer Supplies	990.00	10/13/2015
RECOVERY RESOURCE COUNCIL	O/P Group Counseling	1,580.00	10/13/2015
SAM HOUSTON STATE UNIVERSITY	Tuition C/room Train	135.00	10/13/2015
SHI GOVERNMENT SOLUTIONS INC	Non-Track Equipment	9,654.70	10/13/2015
SMITH TEMPORARIES INC	Elections- Contract	3,439.22	10/13/2015
STAPLES ADVANTAGE	Supplies	18.16	10/13/2015
TECHNICAL RESOURCE MANAGEMENT LLC	Professional Service	800.00	10/13/2015
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	14,638.00	10/13/2015
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	1,457.00	10/13/2015
TEXAS DEPT OF CRIMINAL JUSTICE	Tuition C/room Train	75.00	10/13/2015
TEXAS JUVENILE JUSTICE DEPARTMENT	State Grant Revenue	11,361.28	10/13/2015
TEXAS JUVENILE JUSTICE DEPARTMENT	State Grant Revenue	1,692.15	10/13/2015
Triana C Carranza	Travel	84.77	10/13/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	970.00	10/13/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	10/13/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	10/13/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	10/13/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	10/13/2015
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	10/13/2015
UPS/UNITED PARCEL SERVICE	Postage	45.22	10/13/2015
USA DATAFAX INC	Non-Track Equipment	239.00	10/13/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	185.92	10/13/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	267.05	10/13/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	19.84	10/13/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	19.32	10/13/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1.30	10/13/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	2.86	10/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1.30	10/13/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	2.86	10/13/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	46.13	10/13/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	20.02	10/13/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	10.85	10/13/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.72	10/13/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	105.18	10/13/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	40.04	10/13/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	67.62	10/13/2015
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	22.88	10/13/2015
Veronica P Allen	Travel	32.59	10/13/2015
<b>NON COURT CLAIMS TOTAL</b>		<b>81,137.92</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>12,329,331.02</b>
<b>FY 2016 YTD CLAIMS GRAND TOTAL</b>	<b>12,329,331.02</b>

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM**

**FOR THE WEEK ENDING - OCTOBER 13, 2015**

Vendor Name	Item Description	Paid Amount	Check Date
Aids Healthcare Foundation	Subrecipient Service	46,780.62	10/13/2015
Aids Healthcare Foundation	Subrecipient Service	185.49	10/13/2015
AK Child Support Services Division	Child Support	57.69	10/13/2015
Alice Whitten	5006 Chapter 13 Levy	237.41	10/13/2015
Alice Whitten	5006 Chapter 13 Levy	4,204.60	10/13/2015
Arkansas Office of Child Support	Child Support	201.23	10/13/2015
Big Country Aids Resources	Subrecipient Service	23,950.56	10/13/2015
Big Country Aids Resources	Subrecipient Service	6,801.66	10/13/2015
C L E A T	LE Association	(15.00)	10/13/2015
C L E A T	LE Association	7,179.00	10/13/2015
California SDU	Child Support	(53.68)	10/13/2015
California SDU	Child Support	665.60	10/13/2015
Collection Technology Inc	5002 Student Loan Levy	0.02	10/13/2015
Collection Technology Inc	5002 Student Loan Levy	108.48	10/13/2015
Cook Childrens Medical Center	Professional Service	110.00	10/13/2015
Cook Childrens Medical Center	Professional Service	110.00	10/13/2015
Dazzler Brooklyn Hotel LLC	Education	705.00	10/13/2015
Delta Dental	Dental Claims	23,203.60	10/13/2015
Delta Dental	Dental Claims	2,936.75	10/13/2015
Delta Dental	Dental Claims	21,779.90	10/13/2015
Delta Dental	Dental Claims	3,523.30	10/13/2015
Delta Management Associates Inc	5002 Student Loan Levy	12.54	10/13/2015
Delta Management Associates Inc	5002 Student Loan Levy	148.03	10/13/2015
DirecTv Inc	Subscriptions	145.98	10/13/2015
Express Scripts	Prescription Claims	807,849.44	10/13/2015
Express Scripts	Prescription Claims	13,643.57	10/13/2015
Fraternal Order of Police #44	LE Association	(12.50)	10/13/2015
Fraternal Order of Police #44	LE Association	1,362.50	10/13/2015
General Revenue Corporation	5002 Student Loan Levy	143.44	10/13/2015
Great Lakes Higher Education	5002 Student Loan Levy	0.30	10/13/2015

Vendor Name	Item Description	Paid Amount	Check Date
Great Lakes Higher Education	5002 Student Loan Levy	185.43	10/13/2015
HUD, US Dept of	HUD 5007 Garnishment	75.00	10/13/2015
Internal Revenue Service	5001 Tax Levy	1,388.44	10/13/2015
IRS FICA EE	FICA-Employee	(10,934.93)	10/13/2015
IRS FICA EE	FICA-Employee	564,343.40	10/13/2015
IRS FICA ER	FICA-Employer	(10,934.93)	10/13/2015
IRS FICA ER	FICA-Employer	564,343.40	10/13/2015
IRS FIT	FIT Withholding	(23,544.69)	10/13/2015
IRS FIT	FIT Withholding	1,058,619.29	10/13/2015
IRS MED EE	Medicare-Employee	(1,845.40)	10/13/2015
IRS MED EE	Medicare-Employee	133,183.15	10/13/2015
IRS MED ER	Medicare-Employer	(1,871.28)	10/13/2015
IRS MED ER	Medicare-Employer	133,183.15	10/13/2015
Lincoln Financial Group	Deferred Comp	40.00	10/13/2015
Lincoln Financial Group	Deferred Comp	10,697.81	10/13/2015
Lucy G Sikes	5006 Chapter 13 Levy	318.46	10/13/2015
Metropolitan Life	Metlife	4.97	10/13/2015
Metropolitan Life	Metlife	10,819.42	10/13/2015
Michigan State Disbursement Unit	Child Support	163.91	10/13/2015
Nationwide Retirement Solutions	Deferred Comp	20,850.00	10/13/2015
Nationwide Retirement Solutions	Deferred Comp	85,041.54	10/13/2015
NCO Financial Systems Inc	5002 Student Loan Levy	19.22	10/13/2015
NCO Financial Systems Inc	5002 Student Loan Levy	160.92	10/13/2015
Nortex Regional Planning Commission	Subrecipient Service	6,413.25	10/13/2015
Nortex Regional Planning Commission	Subrecipient Service	4.05	10/13/2015
Ohio Child Support Central (CSPC)	Child Support	138.32	10/13/2015
Oklahoma Dept of Human Services	Child Support	275.04	10/13/2015
Optum Bank	HSA Employee Contribution	155.18	10/13/2015
Optum Bank	HSA Employee Contribution	18,536.63	10/13/2015
PA SCU		180.86	10/13/2015
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	45.24	10/13/2015
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,856.09	10/13/2015
Paulette Williams	Williams 5007 Garnishment	303.54	10/13/2015
PayFlex	Dependent Care Claims	5,073.16	10/13/2015
PayFlex	Section 125 Claims	13,494.11	10/13/2015
PayFlex	Section 125 Claims	9,104.63	10/13/2015
PayFlex	Dependent Care Claims	1,163.77	10/13/2015
PayFlex	Section 125 Claims	28,800.93	10/13/2015
Pennsylvania-HEAA	5002 Student Loan Levy	0.08	10/13/2015
Pennsylvania-HEAA	5002 Student Loan Levy	572.46	10/13/2015
Performant Recovery, Inc.	5002 Student Loan Levy	220.24	10/13/2015
Police & Firefighters Ins Assoc	LE Association	17.49	10/13/2015
Police & Firefighters Ins Assoc	LE Association	17,579.76	10/13/2015
Prepaid Legal Services	Prepaid Attorney	24.35	10/13/2015
State of Louisiana	Child Support	533.52	10/13/2015
Tarrant Co. P/R Acct	Payroll Transfers	(174,738.90)	10/13/2015
Tarrant Co. P/R Acct	Payroll Transfers	6,536,651.63	10/13/2015
Tarrant County Deputy Sheriff	LE Association	41.50	10/13/2015
Tarrant County Deputy Sheriff	LE Association	1,764.25	10/13/2015
Tarrant County Hospital District	Subrecipient Service	70,675.39	10/13/2015



Vendor Name	Item Description	Paid Amount	Check Date
TCDRS	ER Retirement Employer-September 2015	3,357,578.23	10/13/2015
TCDRS	EE Retirement Employer-September 2015	1,343,031.29	10/13/2015
Texas Child Support Disbursement	Child Support	(460.42)	10/13/2015
Texas Child Support Disbursement	Child Support	38,702.17	10/13/2015
Texas Comptroller of Public Accts	Sales Tax - Law Library	286.77	10/13/2015
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	2,550.98	10/13/2015
Texas Comptroller of Public Accts	Sales Tax - Parking	3,465.00	10/13/2015
Texas Comptroller of Public Accts	Sales Tax - PSPT Photo	3.60	10/13/2015
Texas Comptroller of Public Accts	Discount	(31.53)	10/13/2015
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	247.52	10/13/2015
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	1,786.07	10/13/2015
Texas Guaranteed Tuition Plan	State TX Guaranteed Tuition Plan	101.00	10/13/2015
Tim Truman	5006 Chapter 13 Levy	3,131.30	10/13/2015
Time Warner Cable Media Sales	Utilities	(8,329.00)	10/13/2015
Time Warner Cable Media Sales	Prepaid-Other	83.29	10/13/2015
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	(108.80)	10/13/2015
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	727.26	10/13/2015
United Way	United Fund	3.77	10/13/2015
United Way	United Fund	2,198.05	10/13/2015
UnitedHealthcare	Medical Claims	775,006.12	10/13/2015
UnitedHealthcare	Medical Claims	161,915.63	10/13/2015
UnitedHealthcare	Medical Claims	62,647.49	10/13/2015
UnitedHealthcare	Medical Claims	13,294.61	10/13/2015
UnitedHealthcare	Increase Imprest Account	4,000.00	10/13/2015
UnitedHealthcare	Stop Loss Credits on Medical Claims	(391.71)	10/13/2015
UnitedHealthcare	Stop Loss Credits on Medical Claims	(1,702.32)	10/13/2015
UnitedHealthcare	Medical Claims	765,814.73	10/13/2015
UnitedHealthcare	Medical Claims	63,308.65	10/13/2015
UnitedHealthcare	Stop Loss Credits on Medical Claims	(2,976.72)	10/13/2015
US Department Of Education	5002 Student Loan Levy	(188.51)	10/13/2015
US Department of Education	5002 Student Loan Levy	1,105.26	10/13/2015
Valic Retirement	Deferred Comp	104.77	10/13/2015
Valic Retirement	Deferred Comp	11,726.07	10/13/2015
Washington State Support Registry	Child Support	320.30	10/13/2015
YMCA	YMCA	(23.54)	10/13/2015
YMCA	YMCA	2,427.66	10/13/2015
York Risk Services Group	Worker's Comp - 09/28/15-10/2/15	(80,000.00)	10/13/2015
York Risk Services Group	Worker's Comp - 10/05/15-10/09/15	(3,088.52)	10/13/2015
York Risk Services Group	Worker's Comp - 10/05/15-10/09/15	29,599.01	10/13/2015
<b>COURT ADDENDUM TOTAL</b>		<b>16,589,023.91</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*</b>			
<b>FOR THE WEEK ENDING - OCTOBER 13, 2015</b>			
Vendor Name	Item Description	Paid Amount	Check Date
DIRECTV INC	Subscriptions	128.99	10/13/2015
DIRECTV INC	Subscriptions	128.99	10/13/2015
<b>NON COURT ADDENDUM TOTAL</b>		<b>257.98</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>16,589,281.89</b>	

Vendor Name	Item Description	Paid Amount	Check Date
	CURRENT PERIOD PAYMENT TOTAL	28,918,612.91	
	CURRENT PERIOD VOIDS	(290.53)	
	<b>CURRENT PERIOD GRAND TOTAL</b>	<b>28,918,322.38</b>	
	FY2016 YTD PAYMENT TOTAL	28,918,612.91	
	FY2016 YTD VOIDS	(290.53)	
	<b>FY2016 YTD GRAND TOTAL</b>	<b>28,918,322.38</b>	