

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - NOVEMBER 17, 2015**

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
2 J'S AUTOMOTIVE LP	Central Garage Inv	1,550.00	11/17/2015
2800 VILLAGE CREEK LLC	Rent Sub to L'lords	1,286.00	11/17/2015
2840 EL RANCHO PROPERTIES LLC	Rental Assistance	617.00	11/17/2015
4 HAPPY HOMES INC	Rent Sub to L'lords	332.00	11/17/2015
4M YOUTH SERVICES INC	Medical Supplies	10.30	11/17/2015
5600 COTSWOLD LP	Rent Sub to L'lords	504.00	11/17/2015
5600 COTSWOLD LP	Rent Sub to L'lords	1,219.00	11/17/2015
6130 OAKLAND HILLS LP	Utility Allowance	61.00	11/17/2015
6130 OAKLAND HILLS LP	Rent Sub to L'lords	607.00	11/17/2015
A & G PIPING INC	Kitchen Maintenance	196.65	11/17/2015
A & G PIPING INC	Supplies	251.10	11/17/2015
A & G PIPING INC	A/C Maint Contract	329.43	11/17/2015
A & G PIPING INC	Professional Service	381.26	11/17/2015
A & G PIPING INC	Building Maintenance	459.12	11/17/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	100.00	11/17/2015
AARON CLAY GRAHAM	Counsel Fees-Courts	400.00	11/17/2015
AB SCIEX LLC	Lab Equip Mainten	41,500.77	11/17/2015
ABACUS DIAGNOSTICS INC	Lab Supplies	1,487.00	11/17/2015
ABE FACTOR	Counsel Fees-Courts	175.00	11/17/2015
ABE FACTOR	Counsel Fees-Courts	281.25	11/17/2015
ABE FACTOR	Counsel Fees-Courts	1,168.75	11/17/2015
ABE FACTOR	Counsel Fees-Courts	2,450.00	11/17/2015
ABILITY RESOURCES INC	HAP Reimb Port-in	661.00	11/17/2015
ABILITY RESOURCES INC	Rent Sub to L'lords	792.00	11/17/2015
ABLE COMMUNICATIONS INC	Professional Service	399.41	11/17/2015
ACCUCARE MORTUARY SERVICE INC	Transportation	13,020.00	11/17/2015
ACTIONABLE INTELLIGENCE TECH INC	Non-Track Equipment	60,615.00	11/17/2015
ADVANCE'D TEMPORARIES INC	Contract Labor	546.48	11/17/2015
AG-POWER INC	Parts and Supplies	81.33	11/17/2015
AHMAD RABIE	Rent Sub to L'lords	883.00	11/17/2015
AIDS OUTREACH CENTER INC	Food/Hygiene Assist	3,825.70	11/17/2015
AIRGAS USA LLC	Equipment Maint	9.00	11/17/2015
AIRGAS USA LLC	Parts and Supplies	49.50	11/17/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	300.00	11/17/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	493.75	11/17/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	500.00	11/17/2015
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	1,150.00	11/17/2015
ALBERT P O'CONNOR	Rent Sub to L'lords	108.00	11/17/2015
ALBERT SAENZ-BANKERS 3859	Bail Bond Surety Fee	15.00	11/17/2015
ALEMEDA VILLAS LP	Utility Assistance	27.01	11/17/2015
ALEMEDA VILLAS LP	Rental Assistance	783.00	11/17/2015
ALEMEDA VILLAS LP	Rent Sub to L'lords	1,934.00	11/17/2015
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	556.25	11/17/2015
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	562.50	11/17/2015
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	600.00	11/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
ALFONS KYLE KNAPP	Counsel Fees-Courts	212.50	11/17/2015
ALI MOTAMED	Rent Sub to L'lords	878.00	11/17/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	220.00	11/17/2015
ALI OLIVER HASSIBI	Counsel Fees-Courts	237.50	11/17/2015
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	375.00	11/17/2015
ALL AMERICA TITLE SERVICES INC	Professional Service	150.00	11/17/2015
ALL AMERICA TITLE SERVICES INC	Professional Service	300.00	11/17/2015
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	11/17/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	175.00	11/17/2015
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	300.00	11/17/2015
ALMAND LAW FIRM PC	Counsel Fees-Courts	275.00	11/17/2015
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	262.83	11/17/2015
ALPHA OMEGA SYSTEMS & SERV MEDICAL	Medical Supplies	75.20	11/17/2015
ALPHA OMEGA SYSTEMS & SERV MEDICAL	Medical Supplies	150.40	11/17/2015
AMBER MCMEANS	Court Visitor	409.98	11/17/2015
AMBIT TEXAS LLC	Utility Assistance	136.00	11/17/2015
AMERICAN ASSOCIATION OF NOTARIES	Bonds	85.94	11/17/2015
AMERICAN LUNG ASSOCIATION	Professional Service	5,000.00	11/17/2015
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	(78.09)	11/17/2015
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	91.66	11/17/2015
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	163.46	11/17/2015
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	1,550.20	11/17/2015
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	1,704.24	11/17/2015
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	3,185.28	11/17/2015
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	4,018.02	11/17/2015
AMIGO ENERGY	Utility Allowance	198.00	11/17/2015
ANDREA MARIA CASANOVA	Counsel Fees-Probate	500.00	11/17/2015
ANN LAWLER	Counsel Fees-Courts	466.25	11/17/2015
ANN LAWLER	Counsel Fees-Courts	747.50	11/17/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	700.00	11/17/2015
ANNA HISCOCK O'DAY	Counsel Fees-Courts	2,097.50	11/17/2015
Anne M Mackey	Education	603.70	11/17/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	100.00	11/17/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	418.75	11/17/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	487.50	11/17/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	1,800.00	11/17/2015
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	13,500.00	11/17/2015
ANTIGUA VILLAGE HLD LLC	Rental Assistance	499.00	11/17/2015
ANTIGUA VILLAGE HLD LLC	Rent Sub to L'lords	535.00	11/17/2015
APRIL CAMPBELL	Rent Sub to L'lords	517.66	11/17/2015
APRIL CAMPBELL	Rent Sub/Dep L'lords	1,000.00	11/17/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	11/17/2015
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	11/17/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	11/17/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	11/17/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	23.45	11/17/2015
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.25	11/17/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.00	11/17/2015
ARAMARK UNIFORM SERVICES INC	Custodian Services	141.00	11/17/2015
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	304.80	11/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON CAMERA	Photo Processing Inv	1,106.00	11/17/2015
ARLINGTON ISD	Restitution Payable	112.82	11/17/2015
ARLINGTON POLICE DEPT	Burglar Systems	50.00	11/17/2015
ARLINGTON WATER UTILITIES	Water	52.95	11/17/2015
ARLINGTON WATER UTILITIES	Water	79.43	11/17/2015
ARLINGTON WATER UTILITIES	Gas	324.67	11/17/2015
ARROW BOLT & ELECTRIC INC	Parts and Supplies	60.00	11/17/2015
ARROW BOLT & ELECTRIC INC	Parts and Supplies	164.72	11/17/2015
ARROW MAGNOLIA CO	Parts and Supplies	2,459.95	11/17/2015
ASH GROVE CEMENT COMPANY	Base Stab Materials	2,768.99	11/17/2015
ASSESSMENT AND INTERVENTION SVCS	Psych Exam/Testimony	800.00	11/17/2015
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	433.00	11/17/2015
ASXR HOLDINGS	Rent Sub to L'lords	283.00	11/17/2015
AT&T	Telephone-Basic	34.70	11/17/2015
AT&T	Telephone-Basic	114.39	11/17/2015
AT&T	Data Transmiss Line	144.08	11/17/2015
AT&T	Telephone-Long Dist	159.29	11/17/2015
AT&T	Data Transmiss Line	810.96	11/17/2015
AT&T	Data Transmiss Line	12,267.40	11/17/2015
AT&T	Telephone-Basic	55,366.63	11/17/2015
AT&T MOBILITY	Wireless Data Access	19.17	11/17/2015
AT&T MOBILITY	Wireless Data Access	19.17	11/17/2015
AT&T MOBILITY	Telephone - Mobile	51.91	11/17/2015
AT&T MOBILITY	Wireless Data Access	109.97	11/17/2015
AT&T MOBILITY	Wireless Data Access	117.70	11/17/2015
AT&T MOBILITY	Pager / Blackberry	148.00	11/17/2015
AT&T MOBILITY	Pager / Blackberry	148.00	11/17/2015
AT&T MOBILITY	Pager / Blackberry	148.00	11/17/2015
AT&T MOBILITY	Wireless Data Access	179.95	11/17/2015
AT&T MOBILITY	Wireless Data Access	179.95	11/17/2015
AT&T MOBILITY	Pager / Blackberry	185.00	11/17/2015
AT&T MOBILITY	Wireless Data Access	190.95	11/17/2015
AT&T MOBILITY	Wireless Data Access	215.94	11/17/2015
AT&T MOBILITY	Wireless Data Access	215.94	11/17/2015
AT&T MOBILITY	Wireless Data Access	251.93	11/17/2015
AT&T MOBILITY	Wireless Data Access	251.93	11/17/2015
AT&T MOBILITY	Wireless Data Access	251.93	11/17/2015
AT&T MOBILITY	Wireless Data Access	287.92	11/17/2015
AT&T MOBILITY	Pager / Blackberry	296.00	11/17/2015
AT&T MOBILITY	Telephone - Mobile	311.46	11/17/2015
AT&T MOBILITY	Wireless Data Access	365.90	11/17/2015
AT&T MOBILITY	Telephone - Mobile	423.92	11/17/2015
AT&T MOBILITY	Telephone - Mobile	669.13	11/17/2015
AT&T MOBILITY	Telephone - Mobile	824.86	11/17/2015
AT&T MOBILITY	Wireless Data Access	2,771.75	11/17/2015
AT&T MOBILITY	Pager / Blackberry	7,380.12	11/17/2015
ATMOS ENERGY CORP	Gas	49.42	11/17/2015
ATMOS ENERGY CORP	Gas	50.92	11/17/2015
ATMOS ENERGY CORP	Gas	73.72	11/17/2015
ATMOS ENERGY CORP	Gas	76.53	11/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	101.40	11/17/2015
ATMOS ENERGY CORP	Gas	170.32	11/17/2015
ATMOS ENERGY CORP	Gas	574.89	11/17/2015
ATMOS ENERGY CORP	Water	680.45	11/17/2015
ATMOS ENERGY CORP	Gas	5,480.46	11/17/2015
AUSDO GROUP	Rent Sub to L'lords	1,045.00	11/17/2015
AUSDO GROUP	Rent Sub to L'lords	1,331.00	11/17/2015
AUTONATION	Parts and Supplies	39.12	11/17/2015
AUTONATION	Parts and Supplies	49.05	11/17/2015
AUTONATION	Parts and Supplies	217.92	11/17/2015
AUTONATION	Central Garage Inv	232.86	11/17/2015
AUTONATION	Parts and Supplies	507.30	11/17/2015
AUTONATION	Central Garage Inv	628.56	11/17/2015
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	620.00	11/17/2015
AV PARK PLACE ASSOCIATES	HAP Reimb Port-in	994.00	11/17/2015
AV WATERS LANDING ASSOC LTD	Rent Sub to L'lords	813.00	11/17/2015
AV WATERS LANDING ASSOC LTD	Rent Sub to L'lords	1,260.00	11/17/2015
AVENTINE TARRANT PARKWAY APTS LP	HAP Reimb Port-in	1,640.00	11/17/2015
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	1,000.00	11/17/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,300.00	11/17/2015
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	5,000.00	11/17/2015
BALL & HASE PC	Counsel Fees-Courts	450.00	11/17/2015
BALL & HASE PC	Counsel Fees-Courts	537.50	11/17/2015
BALL & HASE PC	Cnsl Fees-Crim Appls	4,425.00	11/17/2015
BANE MACHINERY FORT WORTH LP	Parts and Supplies	228.01	11/17/2015
BANE MACHINERY FORT WORTH LP	Parts and Supplies	1,500.00	11/17/2015
BARNES & NOBLE BOOKSELLERS INC	Educational Material	159.60	11/17/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	37.50	11/17/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	137.50	11/17/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	150.00	11/17/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	168.75	11/17/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	175.00	11/17/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	550.00	11/17/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	550.00	11/17/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	700.00	11/17/2015
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	750.00	11/17/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,090.80	11/17/2015
BARNEY HOLLAND OIL COMPANY	Fuel	1,246.69	11/17/2015
BARRY ALFORD	Counsel Fees-Courts	100.00	11/17/2015
BARRY ALFORD	Counsel Fees-Courts	256.25	11/17/2015
BARRY ALFORD	Counsel Fees-Courts	400.00	11/17/2015
BASECOM INC	Building Maintenance	1,229.50	11/17/2015
BATIK LEAF LLC	Rent Sub to L'lords	620.00	11/17/2015
BEARDEN CHILDREN'S TRUST	Rent	18.07	11/17/2015
BEARDEN CHILDREN'S TRUST	Rent	93.54	11/17/2015
BEARDEN CHILDREN'S TRUST	Rent	437.94	11/17/2015
BEARDEN CHILDREN'S TRUST	Rent	483.17	11/17/2015
BEARDEN CHILDREN'S TRUST	Rent	3,194.48	11/17/2015
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	960.00	11/17/2015
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	950.00	11/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
Belinda G Hampton	Education	52.00	11/17/2015
BELKER D PASCHALL III	Counsel Fees-Probate	1,100.00	11/17/2015
BEN E KEITH COMPANY	Food	1,384.37	11/17/2015
BEN LEONARD PLLC	Counsel Fees-Courts	275.00	11/17/2015
BEN LEONARD PLLC	Counsel Fees-Courts	600.00	11/17/2015
BEN LEONARD PLLC	Counsel Fees-Courts	875.00	11/17/2015
BETA ANALYTIC INC	Professional Service	595.00	11/17/2015
BETHEL ASRES	Rent Sub to L'lords	601.00	11/17/2015
BETSY ROSS FLAG GIRL INC	Building Maintenance	136.25	11/17/2015
BLAKE BURNS	Counsel Fees-Courts	107.50	11/17/2015
BLAKE BURNS	Counsel Fees-Courts	749.25	11/17/2015
BLUE LAKES AT MARINE CREEK	HAP Reimb Port-in	780.00	11/17/2015
BOB BARKER COMPANY INC	Bedding and Clothing	648.00	11/17/2015
Bobby J Alexander	Transportation	141.13	11/17/2015
BOBBY L BEASLEY	Investigative	500.00	11/17/2015
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	444.81	11/17/2015
BOUNCE ENERGY INC	Utility Allowance	11.00	11/17/2015
BRADFORD SHAW	Counsel Fees-Courts	349.78	11/17/2015
BRADFORD SHAW	Counsel Fees-Courts	430.00	11/17/2015
BRADFORD SHAW	Counsel Fees-Courts	915.00	11/17/2015
BRENDA G HANSEN	Counsel Fees-Courts	1,000.00	11/17/2015
BRENT JENKINS SPANISHWOOD APTS INC	Rent Sub to L'lords	942.00	11/17/2015
BRENT JENKINS SPANISHWOOD APTS INC	Rent Sub to L'lords	1,768.00	11/17/2015
BRIAN C SIMPSON	Counsel Fees-Courts	190.00	11/17/2015
BRIAN C SIMPSON	Counsel Fees - CPS	200.00	11/17/2015
BRIAN E POPE PHD	Psych Exam/Testimony	2,000.00	11/17/2015
BRIAN M BOUFFARD	Counsel Fees-Courts	650.00	11/17/2015
BRIAN M BOUFFARD	Counsel Fees-Courts	650.00	11/17/2015
BROCK REALTORS LLC	Rent Sub to L'lords	209.00	11/17/2015
BRUCE ASHWORTH	Counsel Fees-Courts	575.00	11/17/2015
BRUCE ASHWORTH	Counsel Fees-Courts	600.00	11/17/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	350.00	11/17/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	550.00	11/17/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	650.00	11/17/2015
BRYAN PATRICK HOELLER	Counsel Fees-Courts	1,035.00	11/17/2015
BRYCO/BRYANT COMPANY	Building Maintenance	1,080.00	11/17/2015
BUSINESS INK CO	Supplies	197.00	11/17/2015
BUSINESS INTERIORS	Capital Outlay Low V	2,357.74	11/17/2015
C D HARTNETT CO	Food	143.16	11/17/2015
C P CONTINENTAL LP	Rent Sub to L'lords	106.00	11/17/2015
C P CONTINENTAL LP	Rent Sub to L'lords	121.00	11/17/2015
CANAS & FLORES	Counsel Fees-Courts	100.00	11/17/2015
CANAS & FLORES	Counsel Fees-Courts	200.00	11/17/2015
CANAS & FLORES	Counsel Fees-Courts	200.00	11/17/2015
CANAS & FLORES	Counsel Fees-Courts	400.00	11/17/2015
CANAS & FLORES	Counsel Fees-Courts	600.00	11/17/2015
CANAS & FLORES	Counsel Fees-Courts	612.50	11/17/2015
CANAS & FLORES	Counsel Fees-Courts	625.00	11/17/2015
CANDACE M TAYLOR	Counsel Fees-Courts	1,550.00	11/17/2015
CANINE ENCOUNTERS LAW ENFORCEMENT	Education	395.00	11/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	9.00	11/17/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	250.00	11/17/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	375.00	11/17/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	379.00	11/17/2015
CANTU ENTERPRISES DALLAS LLC	Building Maintenance	561.00	11/17/2015
CAPSTAR AUSTIN PARTNERS LP	Education	144.90	11/17/2015
CAPSTAR AUSTIN PARTNERS LP	Education	144.90	11/17/2015
CARAHSOFT TECHNOLOGY CORP	Software Maint/Licen	231,512.28	11/17/2015
CARITINA GARCIA	Restitution Payable	300.00	11/17/2015
Carnelius L Carey	Transportation	39.60	11/17/2015
CAROLE L ROGERS	Psych Exam/Testimony	1,000.00	11/17/2015
CAROLINA IMAGING COMPUTER	Supplies	87.00	11/17/2015
Carolyn R Van Winkle	Travel	98.27	11/17/2015
CARRIER CORPORATION	A/C Maint Contract	3,055.00	11/17/2015
CARTEGRAPH SYSTEMS INC	Software Maint/Licen	51,000.00	11/17/2015
CASEY COLE	Counsel Fees-Courts	100.00	11/17/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	137.50	11/17/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	200.00	11/17/2015
CATHERINE DUNNAVANT	Counsel Fees-Courts	1,850.00	11/17/2015
CATHOLIC CHARITIES DIOCESE OF	Professional Service	110.00	11/17/2015
CATHOLIC CHARITIES DIOCESE OF	Professional Service	5,197.50	11/17/2015
CEDAR HILL MEMORIAL PARK	County Burials	1,930.00	11/17/2015
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	1,026.00	11/17/2015
CENTER FOR THERAPEUTIC CHANGE LTD	Expert Witness Serv	6,600.00	11/17/2015
CENTRAL POLY CORP	Kitchen Supplies	53.20	11/17/2015
CHAD WEST PLLC	Counsel Fees-Courts	175.00	11/17/2015
CHAD WEST PLLC	Counsel Fees-Courts	400.00	11/17/2015
CHARLES BURGESS	Counsel Fees-Courts	900.00	11/17/2015
CHARLOTTE STAPLES	Counsel Fees - CPS	100.00	11/17/2015
CHEM AQUA	A/C Maint Contract	183.33	11/17/2015
CHEM AQUA	A/C Maint Contract	584.00	11/17/2015
Christina S Glenn	Education	313.95	11/17/2015
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	287.50	11/17/2015
CINDY DICKASON	Psych Exam/Testimony	4,725.00	11/17/2015
CITIBANK	Education	11.79	11/17/2015
CITIBANK	Travel	185.99	11/17/2015
CITIBANK	Travel	279.99	11/17/2015
CITIBANK	Travel	279.99	11/17/2015
CITIBANK	Travel	311.99	11/17/2015
CITIBANK	Travel	319.99	11/17/2015
CITIBANK	Travel	408.99	11/17/2015
CITIBANK	Travel	472.99	11/17/2015
CITIBANK	Education	472.99	11/17/2015
CITIBANK	Travel	472.99	11/17/2015
CITIBANK	Travel	825.57	11/17/2015
CITIBANK	Education	929.99	11/17/2015
CITIBANK	Witness Travel	10,643.10	11/17/2015
CITY OF ARLINGTON	Rent	18,000.00	11/17/2015
CITY OF EULESS	Water	18.40	11/17/2015
CITY OF EULESS	Water	22.49	11/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF FORT WORTH	Building Maintenance	528.00	11/17/2015
CITY OF FORT WORTH TREASURY	County Projects	5.00	11/17/2015
CITY OF KENNEDALE	Water	162.26	11/17/2015
CITY OF MANSFIELD WATER/SEWER	Water	262.40	11/17/2015
CITY OF MANSFIELD WATER/SEWER	Water	1,490.29	11/17/2015
CITY OF NORTH RICHLAND HILLS	Utility Assistance	56.41	11/17/2015
CLEAR HEALTH INC	Software Maint/Licen	56,600.00	11/17/2015
Clint S Dupew	Education	297.19	11/17/2015
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	209.00	11/17/2015
COFER LAW PC	Counsel Fees-Courts	115.00	11/17/2015
COFER LAW PC	Counsel Fees - CPS	395.00	11/17/2015
COLE JENNINGS BRYAN	Counsel Fees-Courts	275.00	11/17/2015
COLE JENNINGS BRYAN	Counsel Fees-Probate	1,600.00	11/17/2015
COLLEYVILLE AREA CHAMBER OF	Meeting Expenses	36.00	11/17/2015
COMMERCIAL RECORDER	Advertis/Leg Notice	53.50	11/17/2015
COMPUTIZE INC	Non-Track Equipment	750.00	11/17/2015
COMPUTIZE INC	Computer Supplies	825.00	11/17/2015
COMPUTIZE INC	Capital Outlay Low V	14,643.40	11/17/2015
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Courts	100.00	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	16.13	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	37.93	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	45.51	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	218.07	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	242.71	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	257.99	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	259.61	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	280.32	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	389.01	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	507.69	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	528.12	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	577.84	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	793.62	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	875.94	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	891.06	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	935.86	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	938.33	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	966.32	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	1,336.66	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	1,511.59	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	1,564.80	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	1,606.99	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	1,844.92	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	1,923.87	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	1,993.27	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	1,996.80	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	2,407.14	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	2,427.63	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	2,995.68	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	3,070.21	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	3,287.97	11/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
CONSTELLATION NEWENERGY INC	Electricity	3,449.89	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	3,597.22	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	3,863.40	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	4,512.33	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	5,034.15	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	5,093.37	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	5,136.38	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	5,476.07	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	5,883.38	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	5,913.47	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	6,432.01	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	6,606.79	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	6,904.15	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	6,997.06	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	7,254.60	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	7,485.26	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	8,118.53	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	8,156.59	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	8,197.44	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	8,204.38	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	8,455.60	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	8,764.23	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	15,084.91	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	16,397.50	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	18,948.41	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	19,940.30	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	20,460.31	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	23,212.59	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	23,577.87	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	25,328.35	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	26,418.41	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	26,715.99	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	28,841.71	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	29,150.72	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	36,922.53	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	39,828.62	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	41,506.84	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	43,466.80	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	52,366.99	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	54,137.53	11/17/2015
CONSTELLATION NEWENERGY INC	Electricity	59,221.13	11/17/2015
CONTROL CONCEPTS INC	A/C Maint Contract	651.50	11/17/2015
CORLEY CONSULTING LLC	Professional Service	4,100.00	11/17/2015
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	19,606.70	11/17/2015
CORPORATE GREEN INC	Building Maintenance	129.00	11/17/2015
COTTONWOOD HAMMER LP	Rent Sub to L'lords	455.00	11/17/2015
COTTONWOOD HAMMER LP	HAP Reimb Port-in	582.00	11/17/2015
COTTONWOOD HAMMER LP	Rent Sub to L'lords	1,822.00	11/17/2015
COURT REPORTERS CLEARINGHOUSE	Reporter's Records	298.25	11/17/2015
COURTHOUSE TECHNOLOGIES LTD	Software Maint/Licen	39,908.40	11/17/2015



Vendor Name	Item Description	Paid Amount	Check Date
COWSER TIRE AND SERVICE	Parts and Supplies	7.00	11/17/2015
CRAFCO TEXAS INC	Asphalt-Liquid	6,480.00	11/17/2015
CRASH ANALYSIS CONSULTING LLC	Expert Witness Serv	6,276.00	11/17/2015
CTJ MAINTENANCE INC	Custodian Services	328.32	11/17/2015
CTJ MAINTENANCE INC	Custodian Services	465.12	11/17/2015
CTJ MAINTENANCE INC	Custodian Services	779.76	11/17/2015
CTJ MAINTENANCE INC	Custodian Services	786.60	11/17/2015
CTJ MAINTENANCE INC	Custodian Services	957.60	11/17/2015
CTJ MAINTENANCE INC	Custodian Services	1,039.68	11/17/2015
CTJ MAINTENANCE INC	Custodian Services	1,103.25	11/17/2015
CTJ MAINTENANCE INC	Custodian Services	1,258.56	11/17/2015
CTJ MAINTENANCE INC	Custodian Services	1,258.56	11/17/2015
CTJ MAINTENANCE INC	Custodian Services	1,395.36	11/17/2015
CTJ MAINTENANCE INC	Custodian Services	1,887.84	11/17/2015
CTJ MAINTENANCE INC	Custodian Services	2,202.48	11/17/2015
CTJ MAINTENANCE INC	Custodian Services	8,824.50	11/17/2015
CUMMINS SOUTHERN PLAINS LLC	Parts and Supplies	(427.18)	11/17/2015
CUMMINS SOUTHERN PLAINS LLC	Parts and Supplies	61.56	11/17/2015
CUMMINS SOUTHERN PLAINS LLC	Parts and Supplies	408.42	11/17/2015
CYNTHIA A FITCH	Counsel Fees-Courts	250.00	11/17/2015
CYNTHIA A FITCH	Counsel Fees-Courts	300.00	11/17/2015
CYNTHIA A FITCH	Counsel Fees-Courts	400.00	11/17/2015
CYNTHIA A FITCH	Counsel Fees - CPS	2,000.00	11/17/2015
Cynthia A Smith	Education	50.00	11/17/2015
Cynthia Kay Sherman	Education	45.31	11/17/2015
CYNTOX LLC	Environment Disposal	1,860.00	11/17/2015
CYPRESS CHASE APARTMENTS LTD	Rent Sub to L'lords	1,981.51	11/17/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	1,504.00	11/17/2015
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	1,821.50	11/17/2015
DALE EVERETT HEISCH	Counsel Fees-Courts	100.00	11/17/2015
DALE EVERETT HEISCH	Counsel Fees-Courts	350.00	11/17/2015
DALE EVERETT HEISCH	Counsel Fees-Courts	375.00	11/17/2015
DANA A DUFFEY	Counsel Fees - CPS	975.00	11/17/2015
DANIEL E COLLINS	Counsel Fees-Courts	456.25	11/17/2015
DANIEL E COLLINS	Counsel Fees-Courts	1,700.00	11/17/2015
DANIEL YOUNG	Litigation Expense	5.00	11/17/2015
DANIEL YOUNG	Counsel Fees-Courts	175.00	11/17/2015
DANIEL YOUNG	Counsel Fees-Courts	245.00	11/17/2015
DANIEL YOUNG	Counsel Fees-Courts	342.50	11/17/2015
DANIEL YOUNG	Counsel Fees-Courts	1,610.00	11/17/2015
DANIEL YOUNG	Counsel Fees-Courts	4,182.50	11/17/2015
DANNY D PITZER	Counsel Fees-Courts	400.00	11/17/2015
DANNY D PITZER	Counsel Fees-Courts	455.00	11/17/2015
DANNY D PITZER	Counsel Fees-Courts	885.00	11/17/2015
DARCY NILES DENO	Counsel Fees - CPS	150.00	11/17/2015
DARCY NILES DENO	Counsel Fees-Probate	1,100.00	11/17/2015
DARCY NILES DENO	Counsel Fees-Probate	1,100.00	11/17/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	156.25	11/17/2015
DAVID A PEARSON, IV	Counsel Fees-Courts	156.25	11/17/2015
DAVID BAYS	Counsel Fees-Courts	700.00	11/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
DAVID ELLIS	Rent Sub to L'lords	1,080.00	11/17/2015
DAVID M PATIN JR	Counsel Fees-Courts	175.00	11/17/2015
DAVID M PATIN JR	Counsel Fees-Courts	275.00	11/17/2015
DAVID M PATIN JR	Counsel Fees-Courts	400.00	11/17/2015
DAVID M PATIN JR	Counsel Fees-Courts	875.00	11/17/2015
Dawn A Moore Boswell	Education	1,347.97	11/17/2015
DCP SKYLINE ONE LLC	Rent Sub to L'lords	628.00	11/17/2015
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	152.00	11/17/2015
DEAN MIYAZONO	Counsel Fees-Courts	485.00	11/17/2015
DEANNA MARIE JEFFERSONSMITH	Counsel Fees - CPS	200.00	11/17/2015
DEBBIE EDWARDS	Reporter's Records	36.00	11/17/2015
Debra L Conner	Education	83.52	11/17/2015
DECATUR ANGLE LTD	Rent Sub to L'lords	150.00	11/17/2015
DELARIO KIZZEE	Rent Sub to L'lords	17.00	11/17/2015
Denise D Martin	Education	88.00	11/17/2015
DENNIS SERVICES LLC	Building Maintenance	2,106.18	11/17/2015
DENTON COUNTY DISTRICT CLERK	Constable 4 Fees	75.00	11/17/2015
DEPOSITION SOLUTIONS LLC	Professional Service	197.44	11/17/2015
DEPOSITION SOLUTIONS LLC	Professional Service	592.32	11/17/2015
DEREK BROWN	Counsel Fees-Courts	175.00	11/17/2015
DEREK BROWN	Counsel Fees-Courts	467.00	11/17/2015
DEVELOPMENT CORPORATION OF TARRANT	Subrecipient Service	6,537.65	11/17/2015
DEVELOPMENT CORPORATION OF TARRANT	Professional Service	120,893.87	11/17/2015
DIRECT ENERGY LP	Utility Assistance	80.27	11/17/2015
DIRECT ENERGY LP	Utility Allowance	106.00	11/17/2015
DIRECT ENERGY LP	Utility Allowance	113.00	11/17/2015
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	504.75	11/17/2015
DIXON-SHANE LLC	Medical Supplies	615.95	11/17/2015
DON MICHAEL DAWES	Counsel Fees-Courts	200.00	11/17/2015
DON MICHAEL DAWES	Counsel Fees - CPS	325.00	11/17/2015
DON MICHAEL DAWES	Counsel Fees - CPS	1,340.00	11/17/2015
DONALD N TURNER	Counsel Fees-Courts	260.00	11/17/2015
DONALD N TURNER	Counsel Fees-Courts	425.00	11/17/2015
DONALD N TURNER	Counsel Fees-Courts	435.00	11/17/2015
Donna M Larson	Education	110.29	11/17/2015
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	486.05	11/17/2015
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	500.00	11/17/2015
DOUBLE EAGLE MECHANICAL SERVICES	A/C Maint Contract	2,500.00	11/17/2015
DRAKE COMMUNICATIONS INC	Equipment Maint	272.50	11/17/2015
DRAKE DUNNAVENT PC	Counsel Fees-Courts	150.00	11/17/2015
DRAKE DUNNAVENT PC	Counsel Fees-Courts	312.50	11/17/2015
DREAM RANCH LLC	Supplies	138.06	11/17/2015
DURKIN & GRAHAM PC	Counsel Fees-Juv	100.00	11/17/2015
DURKIN & GRAHAM PC	Counsel Fees-Courts	220.00	11/17/2015
DURKIN & GRAHAM PC	Counsel Fees-Courts	310.00	11/17/2015
DURKIN & GRAHAM PC	Counsel Fees-Courts	400.00	11/17/2015
DURKIN & GRAHAM PC	Counsel Fees-Courts	942.50	11/17/2015
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	672.25	11/17/2015
EARL E BATES JR	Counsel Fees-Courts	750.00	11/17/2015
EATON CORPORATION	Building Maintenance	385.00	11/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
EBSCO INDUSTRIES INC	Law Books	927.53	11/17/2015
ECONET.COM INC	Computer Maintenance	25,152.00	11/17/2015
EDWARD G JONES	Counsel Fees-Courts	375.00	11/17/2015
EDWARD G JONES	Counsel Fees-Courts	393.75	11/17/2015
EDWARD G JONES	Counsel Fees-Courts	812.50	11/17/2015
EDWARD G JONES	Counsel Fees-Courts	1,100.00	11/17/2015
EDWARD G JONES	Counsel Fees-Courts	1,600.00	11/17/2015
EDWIN YOUNGBLOOD	Counsel Fees-Courts	1,200.00	11/17/2015
EDWIN YOUNGBLOOD	Counsel Fees-Courts	1,393.75	11/17/2015
ELECTION CENTER INC	Education	398.00	11/17/2015
ELITE VIDEO PRODUCTIONS INC	Reporter's Records	2,592.00	11/17/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	700.00	11/17/2015
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	1,100.00	11/17/2015
ELIZABETH BERRY	Counsel Fees-Courts	9,300.00	11/17/2015
ELOY SEPULVEDA	Counsel Fees-Courts	218.75	11/17/2015
ELOY SEPULVEDA	Counsel Fees-Courts	312.50	11/17/2015
ELOY SEPULVEDA	Counsel Fees-Courts	450.00	11/17/2015
ELOY SEPULVEDA	Counsel Fees-Courts	1,191.00	11/17/2015
EMPIRE PAPER COMPANY	Custodian Supplies	166.92	11/17/2015
EMPIRE PAPER COMPANY	Sheriff Inventory	328.13	11/17/2015
EMPIRE PAPER COMPANY	Custodian Supplies	963.40	11/17/2015
EMPIRE PAPER COMPANY	Custodian Supplies	2,408.50	11/17/2015
ENCON SYSTEMS INC	Supplies	57.36	11/17/2015
ENCON SYSTEMS INC	Supplies	188.00	11/17/2015
ENCON SYSTEMS INC	Computer Supplies	522.00	11/17/2015
ENCON SYSTEMS INC	Computer Supplies	732.00	11/17/2015
ENCON SYSTEMS INC	Computer Supplies	1,376.04	11/17/2015
ENCON SYSTEMS INC	Supplies	1,819.90	11/17/2015
ENHANCED LASER PRODUCTS	Supplies	60.00	11/17/2015
ENHANCED LASER PRODUCTS	Supplies	70.00	11/17/2015
ENHANCED LASER PRODUCTS	Supplies	120.00	11/17/2015
ENHANCED LASER PRODUCTS	Supplies	718.00	11/17/2015
ENVIRONMENTAL SYSTEMS RESEARCH	Software Maint/Licen	1,500.00	11/17/2015
EQUIPMENT DEPOT-FORT WORTH	Building Maintenance	330.04	11/17/2015
ERGOTECT CORPORATION	Non-Track Equipment	440.85	11/17/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	190.00	11/17/2015
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	220.00	11/17/2015
ESCARLATA BETANCOURT	Rent Sub to L'lords	732.00	11/17/2015
EVCO PARTNERS LP	Echo Lake Park	(19.84)	11/17/2015
EVCO PARTNERS LP	Supplies	5.58	11/17/2015
EVCO PARTNERS LP	Supplies	11.16	11/17/2015
EVCO PARTNERS LP	Supplies	12.69	11/17/2015
EVCO PARTNERS LP	Supplies	22.40	11/17/2015
EVCO PARTNERS LP	Safety/Tact Supplies	22.86	11/17/2015
EVCO PARTNERS LP	Parts and Supplies	27.14	11/17/2015
EVCO PARTNERS LP	Building Maintenance	33.48	11/17/2015
EVCO PARTNERS LP	Supplies	35.94	11/17/2015
EVCO PARTNERS LP	Supplies	44.16	11/17/2015
EVCO PARTNERS LP	Supplies	47.16	11/17/2015
EVCO PARTNERS LP	Supplies	54.28	11/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Building Maintenance	115.30	11/17/2015
EVCO PARTNERS LP	Building Maintenance	151.38	11/17/2015
EVCO PARTNERS LP	Building Maintenance	175.80	11/17/2015
EVCO PARTNERS LP	Building Maintenance	208.12	11/17/2015
EVCO PARTNERS LP	Landscaping Expense	291.52	11/17/2015
EVCO PARTNERS LP	Non-Track Equipment	885.80	11/17/2015
EVCO PARTNERS LP	Building Maintenance	3,034.38	11/17/2015
EZ LEASE	Rent Sub to L'lords	660.00	11/17/2015
FARMERS MARKET	Food	345.11	11/17/2015
FEDEX	Postage	59.25	11/17/2015
FELIPE O CALZADA	Counsel Fees-Juv	400.00	11/17/2015
FERRELLGAS	Fuel	8.74	11/17/2015
FIAGOME LAW FIRM PLLC	Counsel Fees-Courts	112.50	11/17/2015
FIAGOME LAW FIRM PLLC	Counsel Fees-Courts	190.00	11/17/2015
FIESTA MART #69	Other Payable	26.00	11/17/2015
FIRST CHOICE POWER	HAP Reimb Port-in	38.00	11/17/2015
FIRST CHOICE POWER	Utility Allowance	100.00	11/17/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	53.46	11/17/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	87.00	11/17/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	727.26	11/17/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,084.92	11/17/2015
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	2,344.04	11/17/2015
FOR REAL INVESTMENTS LLC	Rent Sub to L'lords	1,870.00	11/17/2015
FOREMAN'S INC	Parts and Supplies	76.28	11/17/2015
FORENSIC TOXICOLOGY CONSULTANT	Expert Witness Serv	300.00	11/17/2015
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	963.00	11/17/2015
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	220.05	11/17/2015
FORT WORTH CHAPTER TSCPA	Education	280.00	11/17/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Support Serv Supply	3.20	11/17/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	59.00	11/17/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	69.60	11/17/2015
FORT WORTH LAUNDRY & DRY CLEANERS	Support Serv Supply	551.80	11/17/2015
FORT WORTH WATER DEPARTMENT	Water	28.15	11/17/2015
FORT WORTH WATER DEPARTMENT	Water	30.63	11/17/2015
FORT WORTH WATER DEPARTMENT	Water	37.31	11/17/2015
FORT WORTH WATER DEPARTMENT	Water	58.43	11/17/2015
FORT WORTH WATER DEPARTMENT	Water	67.01	11/17/2015
FORT WORTH WATER DEPARTMENT	Water	78.76	11/17/2015
FORT WORTH WATER DEPARTMENT	Water	91.80	11/17/2015
FORT WORTH WATER DEPARTMENT	Water	94.71	11/17/2015
FORT WORTH WATER DEPARTMENT	Utility Assistance	94.99	11/17/2015
FORT WORTH WATER DEPARTMENT	Water	108.00	11/17/2015
FORT WORTH WATER DEPARTMENT	Water	117.53	11/17/2015
FORT WORTH WATER DEPARTMENT	Water	118.80	11/17/2015
FORT WORTH WATER DEPARTMENT	Water	127.43	11/17/2015
FORT WORTH WATER DEPARTMENT	Water	151.27	11/17/2015
FORT WORTH WATER DEPARTMENT	Water	161.92	11/17/2015
FORT WORTH WATER DEPARTMENT	Water	162.00	11/17/2015
FORT WORTH WATER DEPARTMENT	Water	170.86	11/17/2015
FORT WORTH WATER DEPARTMENT	Water	231.00	11/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	236.43	11/17/2015
FORT WORTH WATER DEPARTMENT	Water	237.60	11/17/2015
FORT WORTH WATER DEPARTMENT	Water	237.98	11/17/2015
FORT WORTH WATER DEPARTMENT	Water	250.47	11/17/2015
FORT WORTH WATER DEPARTMENT	Water	280.80	11/17/2015
FORT WORTH WATER DEPARTMENT	Water	313.87	11/17/2015
FORT WORTH WATER DEPARTMENT	Water	320.27	11/17/2015
FORT WORTH WATER DEPARTMENT	Water	324.00	11/17/2015
FORT WORTH WATER DEPARTMENT	Water	328.78	11/17/2015
FORT WORTH WATER DEPARTMENT	Water	331.19	11/17/2015
FORT WORTH WATER DEPARTMENT	Water	345.23	11/17/2015
FORT WORTH WATER DEPARTMENT	Water	437.40	11/17/2015
FORT WORTH WATER DEPARTMENT	Water	469.68	11/17/2015
FORT WORTH WATER DEPARTMENT	Water	594.00	11/17/2015
FORT WORTH WATER DEPARTMENT	Water	828.16	11/17/2015
FORT WORTH WATER DEPARTMENT	Water	1,533.60	11/17/2015
FORT WORTH WATER DEPARTMENT	Water	1,590.16	11/17/2015
FORT WORTH WATER DEPARTMENT	Water	1,834.60	11/17/2015
FORT WORTH WATER DEPARTMENT	Water	2,140.24	11/17/2015
FORT WORTH WATER DEPARTMENT	Water	2,331.71	11/17/2015
FORT WORTH WATER DEPARTMENT	Water	2,343.86	11/17/2015
FORT WORTH WATER DEPARTMENT	Water	2,630.64	11/17/2015
FORT WORTH WATER DEPARTMENT	Water	3,186.00	11/17/2015
FORT WORTH WATER DEPARTMENT	Water	3,433.01	11/17/2015
FORT WORTH WATER DEPARTMENT	Water	3,443.92	11/17/2015
FORT WORTH WATER DEPARTMENT	Water	4,808.98	11/17/2015
FORT WORTH WATER DEPARTMENT	Water	5,342.55	11/17/2015
FORT WORTH WATER DEPARTMENT	Water	5,590.65	11/17/2015
FORT WORTH WATER DEPARTMENT	Water	32,758.13	11/17/2015
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	106.00	11/17/2015
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	850.00	11/17/2015
FRANK ADLER	Counsel Fees - CPS	350.00	11/17/2015
FRED DAVID HOWEY	Counsel Fees - CPS	100.00	11/17/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	500.00	11/17/2015
FRED LEE CUMMINGS	Counsel Fees-Courts	2,200.00	11/17/2015
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,517.45	11/17/2015
FW EASTLAND HOUSING PARTNERS LTD	Utility Assistance	158.46	11/17/2015
FW EASTLAND HOUSING PARTNERS LTD	Rental Assistance	773.00	11/17/2015
FW MILLSTONE PARTNERS LP	Rent Sub to L'lords	250.00	11/17/2015
G K Maenius	Education	262.50	11/17/2015
G L SEAMAN & COMPANY	Supplies	1,071.45	11/17/2015
G2 ALTA MESA LLC	Rent Sub to L'lords	449.00	11/17/2015
GALLS LLC / QUARTERMASTER LLC	Clothing	87.43	11/17/2015
GARY RAYMOND SPEER JR	Counsel Fees-Juv	100.00	11/17/2015
GARY RAYMOND SPEER JR	Counsel Fees-Courts	550.00	11/17/2015
GEORGE B MACKEY	Counsel Fees-Courts	1,200.00	11/17/2015
GEORGE D BLACK	Rent Sub to L'lords	1,026.00	11/17/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	100.00	11/17/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	125.00	11/17/2015
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	675.00	11/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	2,100.00	11/17/2015
GEXA ENERGY CORPORATION	Utility Allowance	57.00	11/17/2015
GFOA-GOVERNMENT FINANCE OFFICERS	Education	580.00	11/17/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	521.89	11/17/2015
GILBERT RUSSELL ROWE	Counsel Fees-Courts	531.25	11/17/2015
GILBERTO TORREZ	Investigative	173.00	11/17/2015
GILBERTO TORREZ	Investigative	928.50	11/17/2015
GLAXOSMITHKLINE (GSK)	Medical Supplies	2,033.03	11/17/2015
GLAXOSMITHKLINE (GSK)	Medical Supplies	2,374.74	11/17/2015
GLAXOSMITHKLINE (GSK)	Medical Supplies	5,328.36	11/17/2015
Glen Whitley	Travel	1,098.21	11/17/2015
GLOBAL KNOWLEDGE TRAINING LLC	Tuition C/room Train	13,200.00	11/17/2015
GLOBAL KNOWLEDGE TRAINING LLC	Tuition C/room Train	21,000.00	11/17/2015
GOMEZ FLOOR COVERING INC	Non-Track Const/Bldg	676.00	11/17/2015
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	86.46	11/17/2015
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	1,872.00	11/17/2015
GRAPEVINE CHAMBER OF COMMERCE	Meeting Expenses	25.00	11/17/2015
GREEN GUARD FIRST AID & SAFETY	Supplies	108.06	11/17/2015
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	23.00	11/17/2015
GREEN PLANET INC	Environment Disposal	170.00	11/17/2015
GREENWOOD MOUNT OLIVET COMPANY	County Burials	990.00	11/17/2015
GREG GRAY	Counsel Fees-Courts	800.00	11/17/2015
GREG WESTFALL	Counsel Fees-Courts	3,060.00	11/17/2015
GW OUTFITTERS LP	Supplies	99.00	11/17/2015
GYLER, GYLER & BARRAD PROP SVCS LLC	Rent Sub to L'lords	890.00	11/17/2015
H JAMES KOJIAN II	Rent Sub to L'lords	886.00	11/17/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	193.75	11/17/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	268.75	11/17/2015
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	1,000.00	11/17/2015
HANDLE WITH CARE BEHAVIOR	Education	3,070.11	11/17/2015
HARMONY M SCHUERMAN	Counsel Fees-Courts	100.00	11/17/2015
HAROLD V JOHNSON	Counsel Fees-Courts	125.00	11/17/2015
HAROLD V JOHNSON	Counsel Fees-Courts	167.50	11/17/2015
HAROLD V JOHNSON	Counsel Fees-Courts	225.00	11/17/2015
HAROLD V JOHNSON	Counsel Fees-Courts	1,050.00	11/17/2015
HARRY HARRIS III	Counsel Fees-Courts	250.00	11/17/2015
HARRY HARRIS III	Counsel Fees-Courts	400.00	11/17/2015
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	47.13	11/17/2015
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	795.46	11/17/2015
Heather L Helton	Education	310.50	11/17/2015
HEIDELBERG USA INC	Graphics Inventory	2,008.74	11/17/2015
HELBING'S MOBIL SERVICE	Central Garage Inv	76.50	11/17/2015
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	394.00	11/17/2015
HENRY J CLARK JR	Counsel Fees-Courts	237.50	11/17/2015
HENRY J CLARK JR	Counsel Fees-Courts	367.50	11/17/2015
HENRY J CLARK JR	Counsel Fees-Courts	900.00	11/17/2015
HENRY J CLARK JR	Counsel Fees-Courts	1,150.00	11/17/2015
HERBERT D EVERITT	Counsel Fees-Courts	1,131.25	11/17/2015
HIRED HANDS INC	Interpreter Fees	140.00	11/17/2015
HIRED HANDS INC	Interpreter Fees	175.00	11/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
HIRED HANDS INC	Interpreter Fees	210.00	11/17/2015
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	2,021.00	11/17/2015
HOMETOWN PROSPERITY LLC	Bonds	142.00	11/17/2015
HOUSING AUTHORITY OF COLLEGE PARK	Port Admin Fee Expen	84.86	11/17/2015
HOUSING AUTHORITY OF COLLEGE PARK	Port HAP Port-out	1,426.00	11/17/2015
HUNDLEY HYDRAULIC SALES & SERVICE	Parts and Supplies	212.87	11/17/2015
HUNDLEY HYDRAULIC SALES & SERVICE	Parts and Supplies	351.39	11/17/2015
HUNTAHOME LLC	Rent Sub to L'lords	542.00	11/17/2015
HUNTER LAW PLLC	Counsel Fees-Courts	275.00	11/17/2015
HUNTER LAW PLLC	Counsel Fees-Courts	300.00	11/17/2015
HUNTER LAW PLLC	Counsel Fees-Courts	900.00	11/17/2015
IESI C&D LANDFILL	Support Serv Supply	91.66	11/17/2015
IESI C&D LANDFILL	Disposal Service	110.61	11/17/2015
IHOP #1946	Restitution Payable	11.76	11/17/2015
IMPACT FIRE SERVICE	Equipment Maint	5.00	11/17/2015
INDUSTRIAL POWER LLC	Vehicle Maintenance	(107.44)	11/17/2015
INDUSTRIAL POWER LLC	Parts and Supplies	629.97	11/17/2015
INDUSTRIAL POWER LLC	Parts and Supplies	678.03	11/17/2015
INMARK LLC	Medical Supplies	2,602.89	11/17/2015
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.95	11/17/2015
IRVING HOLDINGS INC	Transportation	680.25	11/17/2015
Isaac T Samaniego	Education	284.05	11/17/2015
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	148.00	11/17/2015
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	316.97	11/17/2015
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	5,087.08	11/17/2015
JACK G DUFFY JR	Counsel Fees-Courts	300.00	11/17/2015
JACK L HINES JR	Supplies	150.00	11/17/2015
JACK L HINES JR	Building Maintenance	230.00	11/17/2015
JACKIE J MARTIN	Counsel Fees - CPS	100.00	11/17/2015
JACQUELINE E WALKER	Education	199.00	11/17/2015
JAMES D RENFORTH II	Counsel Fees-Courts	225.00	11/17/2015
JAMES E FOWLER	Rent Sub to L'lords	905.00	11/17/2015
JAMES EDWARD BAKER	Counsel Fees-Courts	200.00	11/17/2015
JAMES MASEK	Counsel Fees-Juv	200.00	11/17/2015
JAMES MASEK	Counsel Fees - CPS	250.00	11/17/2015
JAMES R WILSON	Counsel Fees-Courts	122.50	11/17/2015
JAMES R WILSON	Counsel Fees-Courts	222.50	11/17/2015
Janel L Jenkins	Education	100.00	11/17/2015
Janice M Pledger	Education	106.70	11/17/2015
JASMIN ROCIO LOPEZ	Witness Travel	417.12	11/17/2015
JATAL INC	Safety/Tact Supplies	3,208.50	11/17/2015
JAYSON NAG	Counsel Fees-Courts	500.00	11/17/2015
JBA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	24.00	11/17/2015
JDB TOWING LLC	Wrecker Service	65.00	11/17/2015
JEFF EUBANK ROOFING CO INC	Building Maintenance	429.00	11/17/2015
JEFF S HOOVER	Counsel Fees-Courts	237.50	11/17/2015
JEFFERY DAVID BONCEK	Counsel Fees-Courts	850.00	11/17/2015
JEFFREY S STEWART PC	Counsel Fees-Courts	1,000.00	11/17/2015
JEFFREY STEPHEN JUSTICE	Education	199.00	11/17/2015
Jennifer A Arrington	Education	25.00	11/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
JENNIFER A OLIVER	Professional Service	850.00	11/17/2015
JERRY WALKER	Counsel Fees-Courts	150.00	11/17/2015
JERRY WOOD	Counsel Fees-Courts	145.00	11/17/2015
JERRY WOOD	Counsel Fees-Courts	1,162.50	11/17/2015
JIM CULBERTSON	Counsel Fees - CPS	100.00	11/17/2015
JIM CULBERTSON	Counsel Fees-Juv	200.00	11/17/2015
JIM LANE	Counsel Fees-Courts	210.00	11/17/2015
Jimmy M Cantu	Education	76.68	11/17/2015
JIM'S FUNERAL HOME	County Burials	990.00	11/17/2015
JMP INTERESTS LTD	Law Books	375.00	11/17/2015
JO HOLLAND	Rent Sub to L'lords	94.00	11/17/2015
Jodi D Newton	Prepaid - Travel	(513.58)	11/17/2015
Jodi D Newton	Travel	18.93	11/17/2015
Jodi D Newton	Travel	563.60	11/17/2015
JOETTA L KEENE	Counsel Fees-Courts	250.00	11/17/2015
JOHN A THORNTON	Investigative	891.57	11/17/2015
JOHN CARL BEATTY	Counsel Fees-Courts	50.00	11/17/2015
JOHN CARL BEATTY	Counsel Fees-Courts	397.50	11/17/2015
JOHN CARL BEATTY	Counsel Fees-Courts	580.00	11/17/2015
JOHN CARL BEATTY	Counsel Fees-Courts	649.00	11/17/2015
JOHN CARL BEATTY	Counsel Fees-Courts	1,400.00	11/17/2015
JOHN ECK	Counsel Fees - CPS	100.00	11/17/2015
JOHN EDWARD AVERY	Counsel Fees-Courts	500.00	11/17/2015
JOHN F BRODIE JR	Rent Sub to L'lords	958.00	11/17/2015
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	419.00	11/17/2015
John M Ray	Education	50.00	11/17/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	145.00	11/17/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	917.00	11/17/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	1,050.00	11/17/2015
JOHNSON & JOHNSON	Counsel Fees-Courts	2,150.00	11/17/2015
JONATHAN SIMPSON	Counsel Fees-Courts	400.00	11/17/2015
JONATHAN SIMPSON	Counsel Fees-Courts	1,100.00	11/17/2015
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	437.50	11/17/2015
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	1,500.00	11/17/2015
JUANITA M DUNLAP	Interpreter Fees	130.00	11/17/2015
JUANITA M DUNLAP	Interpreter Fees	157.00	11/17/2015
JUANITA M DUNLAP	Interpreter Fees	385.00	11/17/2015
JUDITH VAN HOOF	Counsel Fees - CPS	100.00	11/17/2015
JUDITH VAN HOOF	Counsel Fees-Juv	200.00	11/17/2015
JUNIPER GG FORT WORTH LLC	HAP Reimb Port-in	718.00	11/17/2015
JUST ENERGY TEXAS I CORP	Utility Assistance	149.06	11/17/2015
Kachelle Johnson	Education	730.48	11/17/2015
KARA CARRERAS	Counsel Fees-Courts	200.00	11/17/2015
KARA CARRERAS	Counsel Fees-Courts	818.75	11/17/2015
KARA CARRERAS	Counsel Fees-Courts	900.00	11/17/2015
KARMEN JOHNSON	Counsel Fees - CPS	100.00	11/17/2015
KATHERYN HAYWOOD	Counsel Fees-Courts	650.00	11/17/2015
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	11/17/2015
KATHY A LOWTHORP	Counsel Fees-Courts	125.00	11/17/2015
KATHY A LOWTHORP	Counsel Fees-Courts	1,437.50	11/17/2015



Vendor Name	Item Description	Paid Amount	Check Date
Kathy A Quintero	Education	45.00	11/17/2015
KEARNEY/WYNN ATTORNEYS AT LAW	Litigation Expense	153.17	11/17/2015
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	10,900.00	11/17/2015
KEENER LAW FIRM PLLC	Counsel Fees - CPS	100.00	11/17/2015
KELLY R GOODNESS PHD	Psych Exam/Testimony	900.00	11/17/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	165.00	11/17/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	250.00	11/17/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	260.00	11/17/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	1,033.00	11/17/2015
KENAN LAW FIRM PC	Counsel Fees-Courts	1,100.00	11/17/2015
KENNETH CUTRER	Counsel Fees-Courts	100.00	11/17/2015
KENNETH CUTRER	Counsel Fees-Courts	200.00	11/17/2015
KENNETH K MELLQUIST	Rent Sub to L'lords	25.00	11/17/2015
KENNETH R GORDON PC	Counsel Fees-Courts	100.00	11/17/2015
KENWOOD HEIGHTS APTS LLC	Rent Sub to L'lords	1,604.00	11/17/2015
KERRY OWENS	Counsel Fees - CPS	100.00	11/17/2015
KERRY OWENS	Counsel Fees - CPS	400.00	11/17/2015
KERRY OWENS	Counsel Fees - CPS	839.48	11/17/2015
KERRY YANEZ	Counsel Fees-Juv	200.00	11/17/2015
KHANH V NGUYEN	Rent Sub to L'lords	102.00	11/17/2015
KIA SANDERS	Court Visitor	159.85	11/17/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	131.25	11/17/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	350.00	11/17/2015
KIMBERLEY CAMPBELL	Counsel Fees-Courts	2,000.00	11/17/2015
KIMBERLY KNAPP LAW FIRM	Counsel Fees-Courts	193.75	11/17/2015
KIMBERLY KNAPP LAW FIRM	Counsel Fees-Courts	200.00	11/17/2015
KIMBERLY KNAPP LAW FIRM	Counsel Fees-Courts	362.50	11/17/2015
KIMBERLY KNAPP LAW FIRM	Counsel Fees-Probate	500.00	11/17/2015
Kimela A Ledbetter	Travel	10.00	11/17/2015
KINSEY KROEGER	Rent Sub to L'lords	40.00	11/17/2015
KIRPAL BHOGAL	Rent Sub to L'lords	13.00	11/17/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	100.00	11/17/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	100.00	11/17/2015
KOBBY TYRONE WARREN	Counsel Fees-Courts	200.00	11/17/2015
KROGER #695	Expanded Nutri Pgrm	164.07	11/17/2015
KSM EXCHANGE LLC	Parts and Supplies	190.53	11/17/2015
KSM EXCHANGE LLC	Parts and Supplies	246.55	11/17/2015
KSM EXCHANGE LLC	Parts and Supplies	328.02	11/17/2015
KSM EXCHANGE LLC	Parts and Supplies	1,008.14	11/17/2015
KULVIR SINGH BHOGAL	Rent Sub to L'lords	396.00	11/17/2015
LABANSWER GOVERNMENT LLC	Professional Service	4,770.00	11/17/2015
LACKLAND TAJ LP	Rent Sub to L'lords	(541.00)	11/17/2015
LACKLAND TAJ LP	Rent Sub to L'lords	936.00	11/17/2015
LANGUAGE LINE SERVICES INC	Professional Service	70.74	11/17/2015
LANGUAGE LINE SERVICES INC	Professional Service	242.56	11/17/2015
LANGUAGE LINE SERVICES INC	Professional Service	556.77	11/17/2015
LANGUAGE LINE SERVICES INC	Professional Service	875.40	11/17/2015
LARRY E REED	Counsel Fees-Courts	193.75	11/17/2015
LARRY E REED	Counsel Fees-Courts	425.00	11/17/2015
LATEPH A ADENIJI	Counsel Fees-Courts	1,200.00	11/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
Laura A Remington	Education	319.70	11/17/2015
Laura Sanchez	Education	80.05	11/17/2015
Lauren E Jernigan	Travel	104.34	11/17/2015
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	300.00	11/17/2015
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Juv	400.00	11/17/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	11/17/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	800.00	11/17/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	900.00	11/17/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	1,100.00	11/17/2015
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	5,450.00	11/17/2015
LAW OFFICE OF COREY D WILLIAMS PLLC	Counsel Fees-Probate	4,000.00	11/17/2015
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	1,070.00	11/17/2015
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	100.00	11/17/2015
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	250.00	11/17/2015
LAW OFFICE OF LANTIS G ROBERTS PLLC	Counsel Fees - CPS	100.00	11/17/2015
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	11/17/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	50.00	11/17/2015
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	875.00	11/17/2015
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	530.00	11/17/2015
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees-Courts	690.00	11/17/2015
LAW OFFICE OF TAWANA H GRAY PLLC	Counsel Fees-Probate	2,000.00	11/17/2015
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	125.00	11/17/2015
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Juv	200.00	11/17/2015
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees-Courts	667.50	11/17/2015
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	175.00	11/17/2015
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	1,050.00	11/17/2015
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	2,850.00	11/17/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	175.00	11/17/2015
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	425.00	11/17/2015
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees-Probate	2,200.00	11/17/2015
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees-Probate	2,200.00	11/17/2015
LEGAL INTERPRETERS LLC	Interpreter Fees	440.00	11/17/2015
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	11/17/2015
LENA POPE HOME INC	Professional Service	2,016.00	11/17/2015
LESLIE C JOHNS	Counsel Fees-Courts	165.00	11/17/2015
LESLIE C JOHNS	Counsel Fees-Courts	197.50	11/17/2015
LESLIE C JOHNS	Counsel Fees-Courts	272.50	11/17/2015
LESLIE C JOHNS	Counsel Fees-Courts	487.50	11/17/2015
LESLIE C JOHNS	Counsel Fees-Courts	700.00	11/17/2015
LESLIE C JOHNS	Counsel Fees-Courts	1,100.00	11/17/2015
Leslie J Sulzener	Education	308.89	11/17/2015
LEX JOHNSTON	Counsel Fees-Courts	3,100.00	11/17/2015
LEXISNEXIS	On-Line Service	594.00	11/17/2015
LEXISNEXIS	On-Line Service	1,296.50	11/17/2015
LEXISNEXIS	On-Line Service	2,045.00	11/17/2015
LEXISNEXIS RISK DATA MANAGEMENT INC	On-Line Service	1,696.00	11/17/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	180.00	11/17/2015
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	449.54	11/17/2015
LISA HOUBLER	Counsel Fees-Courts	200.00	11/17/2015
LISA HOUBLER	Counsel Fees-Courts	200.00	11/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
LISA HOOBLER	Counsel Fees-Courts	330.00	11/17/2015
LISA HOOBLER	Counsel Fees-Courts	450.00	11/17/2015
LOCK TIGHT SECURITY INC	Building Maintenance	84.50	11/17/2015
LOCK TIGHT SECURITY INC	Building Maintenance	103.50	11/17/2015
LOCK TIGHT SECURITY INC	Building Maintenance	159.00	11/17/2015
LOCK TIGHT SECURITY INC	Building Maintenance	275.29	11/17/2015
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	425.00	11/17/2015
LYNN KELLY LAW FIRM PC	Counsel Fees-Probate	1,100.00	11/17/2015
M & S TECHNOLOGIES INC	Computer Maintenance	42,192.24	11/17/2015
M TRENT LOFTIN	Counsel Fees-Courts	550.00	11/17/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	100.00	11/17/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	200.00	11/17/2015
MAMIE BUSH JOHNSON	Counsel Fees-Courts	5,750.00	11/17/2015
MANNY REYES	Expert Witness Serv	100.00	11/17/2015
MANSFIELD FUNERAL HOME	County Burials	330.00	11/17/2015
MANSFIELD ISD	Restitution Payable	84.63	11/17/2015
Marian D Ross	Education	51.75	11/17/2015
MARIETTA FOODS LP	Promotional Expenses	40.00	11/17/2015
Marisol Berrios	Travel	4.00	11/17/2015
Mark C Mendez	Travel	30.00	11/17/2015
Mark P Porter	Education	193.89	11/17/2015
MARK ROSTEET	Counsel Fees-Courts	100.00	11/17/2015
Mark Ward Jr	Travel	126.62	11/17/2015
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	5,232.79	11/17/2015
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	9,333.02	11/17/2015
MARTIN MARIETTA MATERIALS INC	Base Stab Materials	3,963.30	11/17/2015
Mary Ann Serna	Education	50.00	11/17/2015
MARY B THORNTON	Counsel Fees-Courts	650.00	11/17/2015
MARY R THOMSEN	Counsel Fees - CPS	200.00	11/17/2015
MATTHEW BENDER & COMPANY INC	Law Books	190.22	11/17/2015
MATTHEW CLARKSTON	Restitution Payable	66.00	11/17/2015
MAX BREWINGTON	Counsel Fees - CPS	200.00	11/17/2015
MAX BREWINGTON	Counsel Fees-Juv	300.00	11/17/2015
MCCAW PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	531.00	11/17/2015
MCDONNELL BUILDING MATERIALS INC	Supplies	25.99	11/17/2015
MEADOWS OF BEDFORD II APT INVESTORS	Rent Sub to L'lords	130.00	11/17/2015
MEDINA & MEDINA INC	Parts and Supplies	7.00	11/17/2015
MEDINA & MEDINA INC	Central Garage Inv	25.50	11/17/2015
MELISSA GRARD	Restitution Payable	50.00	11/17/2015
MELISSA L HAMRICK	Counsel Fees-Courts	462.50	11/17/2015
Melody M Wilkinson	Education	155.00	11/17/2015
MENTAL HEALTH CONNECTION OF	Education	25.00	11/17/2015
MESSAGE4U PTY LTD	Professional Service	1,052.60	11/17/2015
METRO FLOOR MACHINES INC	Support Serv Supply	130.00	11/17/2015
MHMR OF TARRANT COUNTY	Subrecipient Service	1,183.58	11/17/2015
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	11/17/2015
MHMR OF TARRANT COUNTY	Subrecipient Service	9,163.68	11/17/2015
MICHAEL BERGER	Counsel Fees-Juv	100.00	11/17/2015
Michael C Clark	Travel	1,004.52	11/17/2015
MICHAEL DEEGAN	Counsel Fees-Courts	400.00	11/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
MICHAEL DEEGAN	Counsel Fees-Courts	900.00	11/17/2015
MICHAEL PAUL GARCIA	Counsel Fees-Courts	75.00	11/17/2015
MICHAEL SHAWN MATLOCK	Cnsl Fees-Crim Appls	4,250.00	11/17/2015
MICHELE M LUCIA	Educational Material	250.00	11/17/2015
MICHELE M LUCIA	Professional Service	2,000.00	11/17/2015
MINICK LAW PC	Counsel Fees-Courts	130.00	11/17/2015
MINICK LAW PC	Counsel Fees-Courts	147.50	11/17/2015
MJ PROPERTIES	Rent Sub to L'lords	1,718.00	11/17/2015
MONOCLE SYSTEMS LLC	Appl Serv Prov (ASP)	20,500.00	11/17/2015
MOORE MEDICAL LLC	Medical Supplies	(33.80)	11/17/2015
MOORE MEDICAL LLC	Supplies	23.60	11/17/2015
MOORE MEDICAL LLC	Medical Supplies	29.77	11/17/2015
MOORE MEDICAL LLC	Field Equip&Supplies	85.83	11/17/2015
MOTOROLA SOLUTIONS INC	Furn&Office Eq (Mod)	12,303.00	11/17/2015
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	1,520.49	11/17/2015
MULHOLLAND INDUSTRIES LTD	Supplies	6.00	11/17/2015
MULHOLLAND INDUSTRIES LTD	Supplies	8.00	11/17/2015
MULHOLLAND INDUSTRIES LTD	Supplies	28.00	11/17/2015
MULHOLLAND INDUSTRIES LTD	Service Awards	34.00	11/17/2015
MULHOLLAND INDUSTRIES LTD	Supplies	62.90	11/17/2015
NARDIS PUBLIC SAFETY	Safety/Tact Supplies	450.00	11/17/2015
NAVID ALBAND	Counsel Fees-Courts	350.00	11/17/2015
NAVID ALBAND	Counsel Fees-Courts	550.00	11/17/2015
NAVID ALBAND	Counsel Fees-Courts	768.75	11/17/2015
NAVID ALBAND	Counsel Fees-Courts	812.00	11/17/2015
NCTCOG - NORTH CENTRAL TEXAS	Education	270.00	11/17/2015
NELON LAW GROUP PLLC	Counsel Fees-Courts	1,525.00	11/17/2015
NETSYNC NETWORK SOLUTIONS	Non-Track Equipment	6,750.00	11/17/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	37.00	11/17/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	182.50	11/17/2015
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	241.00	11/17/2015
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	515.00	11/17/2015
NIZAM PEERWANI, M.D.,P.A.	Med Exam Contract	94,959.25	11/17/2015
NIZAM PEERWANI, M.D.,P.A.	Due to Med Examiner	126,247.80	11/17/2015
NORSTAR	Rent Sub to L'lords	504.00	11/17/2015
NORSTAR	HAP Reimb Port-in	1,860.00	11/17/2015
NORTEX MODULAR LEASING & CONST CO	Professional Service	1,950.00	11/17/2015
NORTH CENTRAL TX COUNCIL OF	Professional Service	50,520.00	11/17/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	31.34	11/17/2015
NORTON METALS	Building Maintenance	1,501.33	11/17/2015
NORTON METALS	Landscaping Expense	6,854.40	11/17/2015
OAK TIMBERS-WHITE SETTLEMENT	HAP Reimb Port-in	866.00	11/17/2015
OBJECT INFORMATION SERVICES INC	Professional Service	13,376.00	11/17/2015
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	401.50	11/17/2015
ODYSSEY RESIDENTIAL MGMT II LLC	Rent Sub to L'lords	233.00	11/17/2015
OFFICE STORE DEPOT INC	Equipment Maint	54.90	11/17/2015
OFFICE STORE DEPOT INC	Equipment Maint	54.90	11/17/2015
OFFICE STORE DEPOT INC	Equipment Maint	2,519.58	11/17/2015
OGBURNS TRUCK PARTS	Parts and Supplies	45.07	11/17/2015
OGBURNS TRUCK PARTS	Parts and Supplies	124.19	11/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
OGBURNS TRUCK PARTS	Parts and Supplies	201.74	11/17/2015
OHC COBBLESTONE LTD	Rent Sub to L'lords	483.00	11/17/2015
OKEY AKPOM	Counsel Fees-Courts	575.00	11/17/2015
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,862.00	11/17/2015
ONI GROVES	Counsel Fees - CPS	100.00	11/17/2015
O'REILLY AUTO PARTS	Parts and Supplies	49.40	11/17/2015
O'REILLY AUTO PARTS	Central Garage Inv	387.14	11/17/2015
OSWALD MOOBE	Restitution Payable	10.00	11/17/2015
OWENS & OWENS	Counsel Fees - CPS	600.00	11/17/2015
OWENS & OWENS	Counsel Fees - CPS	670.00	11/17/2015
OWENS & OWENS	Counsel Fees-Probate	1,100.00	11/17/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	11.25	11/17/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	71.25	11/17/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	100.00	11/17/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	150.00	11/17/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	175.00	11/17/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	200.00	11/17/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	552.50	11/17/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	562.50	11/17/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	975.00	11/17/2015
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	1,600.00	11/17/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	110.00	11/17/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	220.00	11/17/2015
PAMELA S FERNANDEZ	Counsel Fees-Courts	282.50	11/17/2015
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	2,018.00	11/17/2015
PARKER ELECTRIC	Building Maintenance	58.00	11/17/2015
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	60.00	11/17/2015
PARNELL E RYAN	Psych Exam/Testimony	2,000.00	11/17/2015
PAT W DAVIS	Bail Bond Surety Fee	15.00	11/17/2015
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	362.50	11/17/2015
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	2,175.00	11/17/2015
PATRICK R MCCARTY	Counsel Fees-Courts	375.00	11/17/2015
PATRICK R MCCARTY	Counsel Fees-Courts	550.00	11/17/2015
PATRICK R MCCARTY	Counsel Fees-Courts	762.50	11/17/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	250.00	11/17/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	350.00	11/17/2015
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	350.00	11/17/2015
PATTY TILLMAN	Counsel Fees-Courts	25.00	11/17/2015
PATTY TILLMAN	Counsel Fees-Courts	75.00	11/17/2015
PATTY TILLMAN	Counsel Fees-Courts	243.50	11/17/2015
PAUL A CONNER P.C.	Counsel Fees-Courts	450.00	11/17/2015
PAUL B ROTHBAND JR	Counsel Fees-Courts	222.50	11/17/2015
PAUL V PREVITE	Counsel Fees-Courts	412.50	11/17/2015
PAUL V PREVITE	Counsel Fees-Courts	490.00	11/17/2015
PAUL V PREVITE	Counsel Fees-Courts	647.50	11/17/2015
PAUL V PREVITE	Counsel Fees-Courts	647.50	11/17/2015
PAULA K GREEN	Investigative	86.20	11/17/2015
PAULA K GREEN	Investigative	176.15	11/17/2015
PAULA K GREEN	Investigative	208.96	11/17/2015
PAULA K GREEN	Investigative	751.66	11/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
PAULA K GREEN	Investigative	858.92	11/17/2015
PAULA K GREEN	Investigative	1,626.32	11/17/2015
PDA -PROPERTY DAMAGE APPRAISERS INC	Professional Service	230.00	11/17/2015
PEDRO CISNEROS	Counsel Fees-Juv	300.00	11/17/2015
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	(12.00)	11/17/2015
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	467.00	11/17/2015
PENSTAR POWER LLC	Utility Allowance	132.00	11/17/2015
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	25.50	11/17/2015
PETTY CASH FBO TC NARCOTICS UNIT	Confidential Funds	393.50	11/17/2015
PIA REBECCA LEDERMAN	Counsel Fees-Courts	1,300.00	11/17/2015
PLYWOOD CO OF FORT WORTH	Building Maintenance	184.32	11/17/2015
PLYWOOD CO OF FORT WORTH	Building Maintenance	368.64	11/17/2015
POSITIVE PROMOTIONS INC	Supplies	309.93	11/17/2015
PPANCT - PUBLIC PURCHASING ASSOC	Dues	50.00	11/17/2015
PRESIDIO NETWORKED SOLUTIONS	Professional Service	5,056.30	11/17/2015
PRICE PROCTOR AND ASSOCIATES LLP	Psych Exam/Testimony	750.00	11/17/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	80.81	11/17/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	93.49	11/17/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	154.32	11/17/2015
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	2,338.20	11/17/2015
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	6,490.00	11/17/2015
QUEST DIAGNOSTICS INC	Professional Service	665.72	11/17/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	2,596.31	11/17/2015
QUEST DIAGNOSTICS INC	Laboratory Costs	2,878.12	11/17/2015
QUEST IRA INC	Rent Sub to L'lords	265.00	11/17/2015
QUICKSIUS LLC	Background Check	1,275.00	11/17/2015
R AND S ASSET MANAGEMENT LLC	Rent Sub to L'lords	1,803.00	11/17/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	1,018.75	11/17/2015
R MAUREEN TOLBERT	Counsel Fees-Courts	1,050.00	11/17/2015
RANDOL ASSET MANAGEMENT	Rent	5,771.00	11/17/2015
RANDY W BOWERS	Counsel Fees-Courts	1,000.00	11/17/2015
RAUL NEVAREZ	Counsel Fees - CPS	100.00	11/17/2015
RAUL NEVAREZ	Counsel Fees-Courts	137.50	11/17/2015
RAUL NEVAREZ	Counsel Fees-Courts	200.00	11/17/2015
RAUL NEVAREZ	Counsel Fees-Courts	818.75	11/17/2015
RAY ECKLUND	Rent Sub to L'lords	454.00	11/17/2015
RAY HALL JR	Counsel Fees - CPS	100.00	11/17/2015
RAY HALL JR	Counsel Fees-Juv	200.00	11/17/2015
RAY HALL JR	Counsel Fees-Courts	1,362.50	11/17/2015
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	1,010.00	11/17/2015
RD CORNELL LLC	Parts and Supplies	120.00	11/17/2015
RED THE UNIFORM TAILOR	Clothing	59.75	11/17/2015
REEVES LAW CENTER	Counsel Fees - CPS	100.00	11/17/2015
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	129.32	11/17/2015
RENEE A SANCHEZ	Counsel Fees - CPS	100.00	11/17/2015
REXEL INC	Building Maintenance	973.11	11/17/2015
REXEL INC	Building Maintenance	2,551.73	11/17/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	18,562.90	11/17/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	19,146.02	11/17/2015
REYNOLDS ASPHALT & CONSTRUCTION CO	Base Stab Materials	29,372.78	11/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
RICHARD A HENDERSON PC	Counsel Fees-Courts	512.50	11/17/2015
RICHARD A HENDERSON PC	Cnsl Fees-Crim Appls	6,637.50	11/17/2015
RICHARD C KLINE	Counsel Fees-Courts	306.25	11/17/2015
RICHARD C KLINE	Counsel Fees-Courts	356.25	11/17/2015
RICHARD C KLINE	Counsel Fees-Courts	385.00	11/17/2015
RICHARD GLADSTONE	Counsel Fees-Juv	200.00	11/17/2015
RICHARD SCOTT WALKER	Counsel Fees-Courts	1,000.00	11/17/2015
RICOH USA INC	Supplies	33.92	11/17/2015
RIDGMAR SQUARE FW INVESTORS LP	Rent Sub to L'lords	173.00	11/17/2015
ROBERT C RUSSELL	Counsel Fees-Probate	187.50	11/17/2015
ROBERT KEITH GILL	Counsel Fees-Courts	1,590.00	11/17/2015
ROBERT KEITH GILL	Counsel Fees-Courts	2,350.00	11/17/2015
ROBERTA WALKER	Counsel Fees-Courts	620.00	11/17/2015
ROBERTA WALKER	Counsel Fees-Courts	820.00	11/17/2015
ROBERTA WALKER	Counsel Fees-Courts	2,447.50	11/17/2015
ROBERTA WALKER	Counsel Fees-Courts	3,000.00	11/17/2015
ROBIN E WORLEY	Professional Service	383.36	11/17/2015
ROBINSON & SMART PC	Counsel Fees-Courts	450.00	11/17/2015
ROBINSON & SMART PC	Counsel Fees-Courts	850.00	11/17/2015
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	550.00	11/17/2015
ROBINSON, KARDONSKY & STONE P C	Counsel Fees-Courts	662.50	11/17/2015
RONALD COUCH	Counsel Fees-Courts	225.00	11/17/2015
RONALD COUCH	Counsel Fees-Courts	275.00	11/17/2015
RONALD COUCH	Counsel Fees-Courts	1,962.50	11/17/2015
ROSE ANNA SALINAS	Counsel Fees-Courts	750.00	11/17/2015
ROSE ANNA SALINAS	Counsel Fees-Courts	900.00	11/17/2015
ROSE ANNA SALINAS	Counsel Fees-Courts	900.00	11/17/2015
ROSE ANNA SALINAS	Counsel Fees-Courts	2,375.00	11/17/2015
ROSS LAND & REAL ESTATE INC	Rent Sub to L'lords	48.00	11/17/2015
ROWDY MCFARLAND	Restitution Payable	50.00	11/17/2015
ROY GOLSAN	Counsel Fees-Probate	1,100.00	11/17/2015
ROYER & SCHUTTS	Non-Track Equipment	13,362.09	11/17/2015
RUGBY IPD CORP	Building Maintenance	58.88	11/17/2015
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,093.00	11/17/2015
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,231.00	11/17/2015
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,280.00	11/17/2015
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,304.00	11/17/2015
S & S FAITH FUND LLC	Rent Sub to L'lords	624.00	11/17/2015
SABRINA J SABIN	Counsel Fees-Courts	200.00	11/17/2015
SABRINA J SABIN	Counsel Fees-Courts	225.00	11/17/2015
SALDANA INC	County Burials	1,030.00	11/17/2015
SAM BONIFIELD	Counsel Fees-Courts	550.00	11/17/2015
SAMANTHA K HILL	Counsel Fees-Courts	145.00	11/17/2015
SAMANTHA K HILL	Counsel Fees-Courts	587.50	11/17/2015
SAMANTHA K HILL	Counsel Fees-Courts	671.25	11/17/2015
SAMUEL R TERRY	Counsel Fees-Courts	200.00	11/17/2015
SANDRA MENDEZ	Rental Assistance	950.00	11/17/2015
SANOPI PASTEUR INC	Medical Supplies	5,070.57	11/17/2015
SANTIAGO SALINAS	Counsel Fees-Courts	460.00	11/17/2015
SANTIAGO SALINAS	Counsel Fees-Courts	1,150.00	11/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
SANTIAGO SALINAS	Counsel Fees-Courts	1,660.00	11/17/2015
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	93.00	11/17/2015
SANZ FORT WORTH HOLDINGS LLC	Rent Sub/Dep L'lords	725.00	11/17/2015
SCHAEFFER MANUFACTURING COMPANY	Grease and Oil	683.28	11/17/2015
Scott A Adamie	Education	52.00	11/17/2015
SCOTT BROWN	Counsel Fees-Courts	100.00	11/17/2015
SCOTT BROWN	Counsel Fees-Courts	175.00	11/17/2015
SCOTT BROWN	Counsel Fees-Courts	700.00	11/17/2015
SCOTT BROWN	Counsel Fees-Courts	2,000.00	11/17/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	37.50	11/17/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	225.00	11/17/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	616.00	11/17/2015
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	2,550.75	11/17/2015
SEARCHPROS STAFFING LLC	Contract Labor	261.80	11/17/2015
SEARCHPROS STAFFING LLC	Contract Labor	323.84	11/17/2015
SEARCHPROS STAFFING LLC	Contract Labor	485.76	11/17/2015
SEARCHPROS STAFFING LLC	Contract Labor	718.91	11/17/2015
SECRETARY OF STATE OF TEXAS	Bonds	21.00	11/17/2015
SHADOWOOD VENTURES LLC	Rent Sub to L'lords	2,518.00	11/17/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	100.00	11/17/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	200.00	11/17/2015
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	4,125.00	11/17/2015
SHANNON GRACEY RATLIFF & MILLER LLP	Counsel Fees-Probate	1,110.00	11/17/2015
Shannon S Reeves	Education	45.00	11/17/2015
SHARCON HOSPITALITY OF DC 3	Education	683.58	11/17/2015
SHAWN PASCHALL	Counsel Fees-Courts	3,900.00	11/17/2015
SHELL FLEET MANAGEMENT	Fuel	30.32	11/17/2015
SHELL FLEET MANAGEMENT	Education	34.13	11/17/2015
SHELL FLEET MANAGEMENT	Travel	36.90	11/17/2015
SHELL FLEET MANAGEMENT	Education	40.92	11/17/2015
SHELL FLEET MANAGEMENT	Education	41.89	11/17/2015
SHELL FLEET MANAGEMENT	Education	53.22	11/17/2015
SHELL FLEET MANAGEMENT	Education	54.80	11/17/2015
SHELL FLEET MANAGEMENT	Education	60.20	11/17/2015
SHELL FLEET MANAGEMENT	Fuel	205.03	11/17/2015
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	29.00	11/17/2015
SHERRY R ARMSTRONG	Counsel Fees-Juv	350.00	11/17/2015
SHEVA LTD	Rent Sub to L'lords	263.00	11/17/2015
SHEVA LTD	Rent Sub to L'lords	288.00	11/17/2015
SHI GOVERNMENT SOLUTIONS INC	Non-Track Equipment	311.80	11/17/2015
SHI GOVERNMENT SOLUTIONS INC	Software Maint/Licen	2,249.55	11/17/2015
SHIPMAN COMPANIES LP	Rental Assistance	1,200.00	11/17/2015
SIEMENS INDUSTRY INC	Building Maintenance	3,340.04	11/17/2015
Signora P Lott	Education	488.45	11/17/2015
Silvia L Barrios	Travel	37.28	11/17/2015
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	700.00	11/17/2015
SMART GROUP SYSTEMS	Supplies	51.00	11/17/2015
SMART GROUP SYSTEMS	Supplies	54.00	11/17/2015
SMART GROUP SYSTEMS	Supplies	63.00	11/17/2015
SMART GROUP SYSTEMS	Supplies	71.00	11/17/2015



Vendor Name	Item Description	Paid Amount	Check Date
SMART GROUP SYSTEMS	Supplies	71.00	11/17/2015
SMART GROUP SYSTEMS	Supplies	95.00	11/17/2015
SMART GROUP SYSTEMS	Supplies	102.00	11/17/2015
SMART GROUP SYSTEMS	Supplies	102.00	11/17/2015
SMART GROUP SYSTEMS	Supplies	111.00	11/17/2015
SMART GROUP SYSTEMS	Supplies	138.00	11/17/2015
SMART GROUP SYSTEMS	Supplies	142.00	11/17/2015
SMART GROUP SYSTEMS	Supplies	204.00	11/17/2015
SMART GROUP SYSTEMS	Supplies	223.00	11/17/2015
SMART GROUP SYSTEMS	Supplies	261.00	11/17/2015
SMART GROUP SYSTEMS	Supplies	288.45	11/17/2015
SMART GROUP SYSTEMS	Supplies	334.50	11/17/2015
SMART GROUP SYSTEMS	Supplies	426.00	11/17/2015
SMART GROUP SYSTEMS	Supplies	438.14	11/17/2015
SMART GROUP SYSTEMS	Supplies	510.00	11/17/2015
SMART GROUP SYSTEMS	Sheriff Inventory	612.00	11/17/2015
SMART GROUP SYSTEMS	Computer Supplies	666.00	11/17/2015
SMART GROUP SYSTEMS	Supplies	703.21	11/17/2015
SMART GROUP SYSTEMS	Supplies	710.00	11/17/2015
SMART GROUP SYSTEMS	Sheriff Inventory	1,332.00	11/17/2015
SOUTHERN COMPUTER WAREHOUSE	Supplies	778.80	11/17/2015
SOUTHERN TIRE MART LLC	Parts and Supplies	60.00	11/17/2015
SOUTHLAKE CHAMBER OF COMMERCE	Meeting Expenses	35.00	11/17/2015
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	(14.91)	11/17/2015
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	738.00	11/17/2015
SPARKS LAW FIRM PC	Counsel Fees-Courts	250.00	11/17/2015
SPARKS LAW FIRM PC	Counsel Fees-Courts	750.00	11/17/2015
SPARKS LAW FIRM PC	Counsel Fees-Courts	900.00	11/17/2015
SPOK INC	Pager / Blackberry	2.00	11/17/2015
SPOK INC	Pager / Blackberry	4.00	11/17/2015
SPOK INC	Pager / Blackberry	25.00	11/17/2015
STACY ALFORD	Counsel Fees - CPS	100.00	11/17/2015
STAPLES ADVANTAGE	Supplies	(197.36)	11/17/2015
STAPLES ADVANTAGE	Supplies	(31.12)	11/17/2015
STAPLES ADVANTAGE	Supplies	(1.39)	11/17/2015
STAPLES ADVANTAGE	Supplies	0.82	11/17/2015
STAPLES ADVANTAGE	Supplies	1.58	11/17/2015
STAPLES ADVANTAGE	Supplies	3.46	11/17/2015
STAPLES ADVANTAGE	Supplies	4.34	11/17/2015
STAPLES ADVANTAGE	Supplies	7.99	11/17/2015
STAPLES ADVANTAGE	County Projects	14.56	11/17/2015
STAPLES ADVANTAGE	Supplies	16.71	11/17/2015
STAPLES ADVANTAGE	Supplies	17.75	11/17/2015
STAPLES ADVANTAGE	Supplies	21.88	11/17/2015
STAPLES ADVANTAGE	Supplies	22.07	11/17/2015
STAPLES ADVANTAGE	Supplies	23.34	11/17/2015
STAPLES ADVANTAGE	Supplies	24.28	11/17/2015
STAPLES ADVANTAGE	Supplies	27.18	11/17/2015
STAPLES ADVANTAGE	Supplies	27.18	11/17/2015
STAPLES ADVANTAGE	Supplies	31.36	11/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	35.25	11/17/2015
STAPLES ADVANTAGE	Supplies	37.00	11/17/2015
STAPLES ADVANTAGE	Supplies	39.68	11/17/2015
STAPLES ADVANTAGE	Supplies	42.14	11/17/2015
STAPLES ADVANTAGE	Supplies	43.48	11/17/2015
STAPLES ADVANTAGE	Supplies	44.65	11/17/2015
STAPLES ADVANTAGE	Supplies	45.56	11/17/2015
STAPLES ADVANTAGE	Supplies	48.43	11/17/2015
STAPLES ADVANTAGE	Sheriff Inventory	50.18	11/17/2015
STAPLES ADVANTAGE	Custodian Supplies	54.72	11/17/2015
STAPLES ADVANTAGE	Supplies	58.50	11/17/2015
STAPLES ADVANTAGE	Supplies	61.39	11/17/2015
STAPLES ADVANTAGE	Supplies	65.48	11/17/2015
STAPLES ADVANTAGE	Supplies	66.33	11/17/2015
STAPLES ADVANTAGE	Supplies	68.84	11/17/2015
STAPLES ADVANTAGE	Supplies	68.85	11/17/2015
STAPLES ADVANTAGE	Supplies	69.76	11/17/2015
STAPLES ADVANTAGE	Supplies	78.51	11/17/2015
STAPLES ADVANTAGE	Supplies	78.84	11/17/2015
STAPLES ADVANTAGE	Medical Supplies	87.78	11/17/2015
STAPLES ADVANTAGE	Supplies	90.86	11/17/2015
STAPLES ADVANTAGE	Supplies	93.29	11/17/2015
STAPLES ADVANTAGE	Supplies	96.20	11/17/2015
STAPLES ADVANTAGE	Supplies	117.13	11/17/2015
STAPLES ADVANTAGE	Supplies	117.76	11/17/2015
STAPLES ADVANTAGE	Supplies	119.57	11/17/2015
STAPLES ADVANTAGE	Supplies	130.88	11/17/2015
STAPLES ADVANTAGE	Supplies	137.34	11/17/2015
STAPLES ADVANTAGE	Supplies	199.95	11/17/2015
STAPLES ADVANTAGE	Supplies	218.01	11/17/2015
STAPLES ADVANTAGE	Supplies	223.05	11/17/2015
STAPLES ADVANTAGE	Supplies	238.78	11/17/2015
STAPLES ADVANTAGE	Supplies	287.84	11/17/2015
STAPLES ADVANTAGE	Supplies	367.19	11/17/2015
STAPLES ADVANTAGE	Supplies	442.38	11/17/2015
STAPLES ADVANTAGE	Supplies	459.63	11/17/2015
STAPLES ADVANTAGE	Supplies	547.05	11/17/2015
STAPLES ADVANTAGE	Supplies	721.03	11/17/2015
STAR-TELEGRAM	Subscriptions	306.80	11/17/2015
STATE BAR COLLEGE	Dues	60.00	11/17/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	320.00	11/17/2015
STEPHANIE GONZALEZ	Counsel Fees-Courts	350.00	11/17/2015
STEPHANIE PATTEN	Counsel Fees-Courts	156.25	11/17/2015
STEPHANIE PATTEN	Counsel Fees-Juv	200.00	11/17/2015
STEPHEN D HANDY PLLC	Counsel Fees-Courts	282.50	11/17/2015
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	137.50	11/17/2015
Steven D Fields	Education	984.72	11/17/2015
Steven G Sparks	Education	50.00	11/17/2015
STICKELS & ASSOCIATES PC	Counsel Fees-Courts	100.00	11/17/2015
STICKELS & ASSOCIATES PC	Counsel Fees-Courts	400.00	11/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
STICKELS & ASSOCIATES PC	Counsel Fees-Courts	425.00	11/17/2015
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	329.50	11/17/2015
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	2,310.00	11/17/2015
STREAM ENERGY	Utility Allowance	37.00	11/17/2015
STREAM ENERGY	Utility Assistance	146.16	11/17/2015
STUART HOSE AND PIPE COMPANY	Parts and Supplies	97.76	11/17/2015
STUART HOSE AND PIPE COMPANY	Parts and Supplies	348.94	11/17/2015
SUE S BROWNING	Counsel Fees - CPS	100.00	11/17/2015
SUMMER ENERGY LLC	Utility Assistance	181.23	11/17/2015
SUPPLYWORKS	Kitchen Supplies	83.08	11/17/2015
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	220.00	11/17/2015
SUSAN KIMBERLY BLACK	Professional Service	789.76	11/17/2015
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	65.00	11/17/2015
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	147.00	11/17/2015
TALX CORPORATION	Subscriptions	2,000.00	11/17/2015
TAN THAN	Interpreter Fees	275.00	11/17/2015
TARRANT COUNTY COLLEGE-NE CAMPUS	Education	50.00	11/17/2015
TARRANT COUNTY COLLEGE-NE CAMPUS	Education	50.00	11/17/2015
TARRANT COUNTY HOUSING PARTNERSHIP	Rent Sub to L'lords	48.00	11/17/2015
TARRANT COUNTY PUBLIC HEALTH	Professional Service	300.00	11/17/2015
TARRANT COUNTY SHERIFF	Travel	625.59	11/17/2015
TELEPHONE DOCTOR INC	Educational Material	7,990.00	11/17/2015
TEODOLO LOYOLA	Restitution Payable	261.08	11/17/2015
TERRY BARLOW	Counsel Fees-Courts	800.00	11/17/2015
TERRY W GIBBONS	Rent Sub to L'lords	1,484.00	11/17/2015
TEXAS AIR SYSTEMS LLC	Non-Track Const/Bldg	12,165.00	11/17/2015
TEXAS ASSOCIATION OF ELECTIONS	Education	82.50	11/17/2015
TEXAS COMPTROLLER OF PUBLIC ACCTS	Subscriptions	460.00	11/17/2015
TEXAS DEPARTMENT OF PUBLIC SAFETY	Fed Grant Revenue	16.81	11/17/2015
TEXAS DEPT OF PUBLIC SAFETY	Court Costs	98.00	11/17/2015
TEXAS DEPT OF STATE HEALTH LOCKBOX	Professional Service	989.00	11/17/2015
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	11/17/2015
THE BARROWS FIRM PC	Counsel Fees - CPS	210.00	11/17/2015
THE BARROWS FIRM PC	Counsel Fees - CPS	350.00	11/17/2015
THE EVOLVERS GROUP LP	Professional Service	1,140.00	11/17/2015
THE EVOLVERS GROUP LP	Professional Service	4,647.38	11/17/2015
THE FACIANE LAW FIRM LP	Counsel Fees-Probate	2,600.00	11/17/2015
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	331.25	11/17/2015
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	387.50	11/17/2015
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	493.75	11/17/2015
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	625.00	11/17/2015
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	900.00	11/17/2015
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	1,375.00	11/17/2015
THE HUSTON FIRM PC	Counsel Fees-Courts	267.50	11/17/2015
THE HUSTON FIRM PC	Counsel Fees-Juv	750.00	11/17/2015
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	156.25	11/17/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	300.00	11/17/2015
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	325.00	11/17/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	487.50	11/17/2015
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	2,200.00	11/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
THE TREE HOUSE INC	Supplies	99.00	11/17/2015
THE TREE HOUSE INC	Supplies	122.40	11/17/2015
THERESA YOKO COPELAND	Counsel Fees - CPS	1,055.00	11/17/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	154.71	11/17/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	412.14	11/17/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,705.66	11/17/2015
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,969.39	11/17/2015
TIM MOORE	Counsel Fees-Courts	250.00	11/17/2015
TIM MOORE	Counsel Fees-Courts	300.00	11/17/2015
TIMOTHY HOOD	Restitution Payable	100.00	11/17/2015
Timothy J Randall	Travel	30.00	11/17/2015
TMBRS TRES PALMS LLC	Rent Sub to L'lords	777.00	11/17/2015
TMBRS TRES PALMS LLC	Rent Sub to L'lords	921.00	11/17/2015
T-MOBILE USA INC	Court Costs	250.00	11/17/2015
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	108.75	11/17/2015
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	275.00	11/17/2015
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	400.00	11/17/2015
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	500.00	11/17/2015
TRAVIS YOUNG	Counsel Fees-Courts	550.00	11/17/2015
TRAVIS YOUNG	Counsel Fees-Courts	1,125.00	11/17/2015
TRENTON E GRAY	Counsel Fees-Juv	200.00	11/17/2015
TRENTON E GRAY	Counsel Fees-Courts	362.50	11/17/2015
TRUGREEN LANDCARE LLC	Landscaping Expense	9,930.00	11/17/2015
TTI-TT F16	Education	450.00	11/17/2015
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	582.00	11/17/2015
TX COMMISSION ON LAW ENFORCEMENT	Dues	35.00	11/17/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	265.00	11/17/2015
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	273.00	11/17/2015
U S POSTMASTER	Postage	245.00	11/17/2015
U S POSTMASTER	Postage	1,332.00	11/17/2015
U S POSTMASTER	Postage	275,400.00	11/17/2015
UNIPAK CORP	Custodian Supplies	59.40	11/17/2015
UNITED INTERPRETATION AND	Interpreter Fees	130.00	11/17/2015
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	63.00	11/17/2015
UPS/UNITED PARCEL SERVICE	Postage	208.58	11/17/2015
UPS/UNITED PARCEL SERVICE	Postage	221.96	11/17/2015
US DOSIMETRY TECHNOLOGY INC	Lab Equip Mainten	94.58	11/17/2015
V A DAVIS	Rent Sub to L'lords	554.00	11/17/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	100.00	11/17/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	150.00	11/17/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	300.00	11/17/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	400.00	11/17/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	837.50	11/17/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	937.50	11/17/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	1,265.00	11/17/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	1,412.50	11/17/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	1,425.00	11/17/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	1,862.50	11/17/2015
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	5,740.00	11/17/2015
VERIZON SOUTHWEST	Water	95.35	11/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
VERIZON SOUTHWEST	Telephone-Basic	165.79	11/17/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	100.00	11/17/2015
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	850.00	11/17/2015
VICTORIA L VINCENT	Professional Service	850.00	11/17/2015
VIJAY K CHAWLA	Rent Sub to L'lords	140.00	11/17/2015
VINCENT ANTHONY GONZALES	Litigation Expense	236.37	11/17/2015
VIOLET NWOKOYE	Counsel Fees - CPS	100.00	11/17/2015
VIOLET NWOKOYE	Counsel Fees-Juv	200.00	11/17/2015
VIRGINIA CARTER	Counsel Fees-Juv	100.00	11/17/2015
VIRGINIA CARTER	Counsel Fees-Courts	312.50	11/17/2015
VWR INTERNATIONAL LLC	Lab Supplies	(19.76)	11/17/2015
VWR INTERNATIONAL LLC	Lab Supplies	124.74	11/17/2015
WAK HG LLC	Rent Sub to L'lords	1,129.00	11/17/2015
WAK HG LLC	Rent Sub to L'lords	1,736.00	11/17/2015
WALMART #2977	Other Payable	26.00	11/17/2015
WALMART #2980	Other Payable	26.00	11/17/2015
WALTER F STEPHENS JR INC	Safety/Tact Supplies	3,548.30	11/17/2015
WARES GIANT TIRE SERVICE LLC	Central Garage Inv	222.00	11/17/2015
WARES GIANT TIRE SERVICE LLC	Disposal Service	260.00	11/17/2015
WARREN ST JOHN	Crim Appeal-OthrCost	11.88	11/17/2015
WARREN ST JOHN	Counsel Fees-Courts	225.00	11/17/2015
WARREN ST JOHN	Counsel Fees-Courts	375.00	11/17/2015
WARREN ST JOHN	Counsel Fees-Courts	400.00	11/17/2015
WARREN ST JOHN	Cnsl Fees-Crim Appls	3,362.50	11/17/2015
WASTE PARTNERS OF TEXAS INC	Disposal Service	56.80	11/17/2015
WASTE PARTNERS OF TEXAS INC	Equipment Rentals	85.33	11/17/2015
WEST GROUP	Computer Maintenance	337.49	11/17/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	11/17/2015
WESTERN-BRW PAPER CO INC	Supplies	130.00	11/17/2015
WESTERN-BRW PAPER CO INC	Supplies	260.00	11/17/2015
WESTERN-BRW PAPER CO INC	Supplies	266.00	11/17/2015
WESTERN-BRW PAPER CO INC	Supplies	780.00	11/17/2015
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	750.00	11/17/2015
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,080.00	11/17/2015
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,336.00	11/17/2015
WILEY STACEY MOORING	Counsel Fees-Courts	150.00	11/17/2015
WILEY STACEY MOORING	Counsel Fees-Courts	275.00	11/17/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	300.00	11/17/2015
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	625.00	11/17/2015
WILLIAM BRIAN GOZA	Counsel Fees-Courts	1,818.75	11/17/2015
William D Heinbaugh	Travel	545.24	11/17/2015
William F Stephens	Travel	456.77	11/17/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	350.00	11/17/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	400.00	11/17/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	700.00	11/17/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	912.50	11/17/2015
WILLIAM H BILL RAY PC	Counsel Fees-Courts	2,350.00	11/17/2015
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	600.00	11/17/2015
WILLIAM SHELTON	Reporter's Records	600.00	11/17/2015
WM BARRY NORMAN	Psych Exam/Testimony	475.00	11/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
WM BARRY NORMAN	Psych Exam/Testimony	480.00	11/17/2015
WM BARRY NORMAN	Psych Exam/Testimony	950.00	11/17/2015
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	650.00	11/17/2015
WOODARD BUILDING SUPPLY	Building Maintenance	960.50	11/17/2015
WOODWAY ON THE GREEN APTS INC	Rent Sub to L'lords	42.00	11/17/2015
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	(84.00)	11/17/2015
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	609.00	11/17/2015
XL PARTS PARTNERSHIP LTD	Central Garage Inv	325.07	11/17/2015
XPEDX LLC	Kitchen Supplies	18.95	11/17/2015
YOUNG ENERGY LLC	Utility Allowance	323.00	11/17/2015
YOUTH CENTER OF THE HIGH PLAINS	Clothing	166.72	11/17/2015
YVONNE ELAINE ROSS	Rent Sub to L'lords	60.00	11/17/2015
<b>COURT CLAIMS TOTAL</b>		<b>3,326,155.87</b>	

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

**FOR THE WEEK ENDING - NOVEMBER 17, 2015**

Vendor Name	Item Description	Paid Amount	Check Date
BARNES & NOBLE BOOKSELLERS INC	Books/Pamphlets	19.96	11/17/2015
BUSINESS INTERIORS	Equipment Rentals	2,055.00	11/17/2015
CITIBANK	Travel	147.99	11/17/2015
Clay M Young	Mileage Allowance	42.94	11/17/2015
DEBORAH K IGNACIO	Professional Service	80.00	11/17/2015
ELECTION CENTER INC	Education	398.00	11/17/2015
EULESS POLICE DEPARTMENT	Drug Seizures	1,050.00	11/17/2015
EULESS POLICE DEPARTMENT	Drug Seizure Int	0.56	11/17/2015
GSG PIZZA LLC	Supplies	310.00	11/17/2015
HART INTERCIVIC INC	Education	2,030.00	11/17/2015
KALTON R MAY	Professional Service	245.00	11/17/2015
LENA POPE HOME INC	Professional Service	1,126.90	11/17/2015
MHMR OF TARRANT COUNTY	Professional Service	6,770.00	11/17/2015
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	14.26	11/17/2015
SCHOLASTIC BOOK CLUBS	Educational Material	1,390.91	11/17/2015
SMITH TEMPORARIES INC	Elections- Contract	167,393.50	11/17/2015
TEXAS ASSOCIATION OF ELECTIONS	Education	82.50	11/17/2015
TRACK WHAT MATTERS	Parts and Supplies	1,943.60	11/17/2015
TRI COUNTY AUTO THEFT TASK FORCE	Drug Seizures	50.00	11/17/2015
TRI COUNTY AUTO THEFT TASK FORCE	Drug Seizure Int	0.03	11/17/2015
<b>NON COURT CLAIMS TOTAL</b>		<b>185,151.15</b>	11/17/2015

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

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

<b>CLAIMS GRAND TOTAL</b>		<b>3,511,307.02</b>	
<b>FY 2016 YTD CLAIMS GRAND TOTAL</b>		<b>31,754,103.47</b>	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM**

**FOR THE WEEK ENDING - NOVEMBER 17, 2015**

Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	(138.92)	11/17/2015
Anthem Life Insurance Co	PGL/Anthem Life	(8.66)	11/17/2015
C L E A T	LE Association	120.00	11/17/2015
California SDU	Child Support	(69.77)	11/17/2015

Vendor Name	Item Description	Paid Amount	Check Date
Charter Communications	Subscriptions	121.09	11/17/2015
Charter Communications	Subscriptions	59.09	11/17/2015
Charter Communications	Subscriptions	35.27	11/17/2015
Charter Communications	Subscriptions	36.10	11/17/2015
City of Fort Worth	Building Maintenance	140.00	11/17/2015
Collection Technology Inc	5002 Student Loan Levy	2.04	11/17/2015
Cook's Direct	Kitchen Supplies	289.98	11/17/2015
Delta Dental	Dental Claims	38,494.50	11/17/2015
Delta Dental	Dental Claims	13,390.50	11/17/2015
Express Scripts	Prescription Claims	766,598.23	11/17/2015
Express Scripts	Prescription Claims	128,888.56	11/17/2015
Fasclampitt Paper Store	Sheriff Inventory	4,800.00	11/17/2015
Fasclampitt Paper Store	Graphics Inventory	208.00	11/17/2015
Fasclampitt Paper Store	Graphics Inventory	1,527.60	11/17/2015
Fasclampitt Paper Store	Graphics Inventory	400.62	11/17/2015
Fasclampitt Paper Store	Graphics Inventory	13,337.60	11/17/2015
Fasclampitt Paper Store	Graphics Inventory	5,669.28	11/17/2015
Fasclampitt Paper Store	Graphics Inventory	305.00	11/17/2015
Fasclampitt Paper Store	Graphics Inventory	4,851.45	11/17/2015
Fasclampitt Paper Store	Graphics Inventory	400.62	11/17/2015
Fasclampitt Paper Store	Graphics Inventory	84.24	11/17/2015
Fasclampitt Paper Store	Graphics Inventory	1,068.32	11/17/2015
Fraternal Order of Police #44	LE Association	(25.00)	11/17/2015
General Revenue Corporation	5002 Student Loan Levy	7.22	11/17/2015
Great Lakes Higher Education	5002 Student Loan Levy	2.52	11/17/2015
Internal Revenue Service	5001 Tax Levy	(0.01)	11/17/2015
IRS FICA EE	FICA-Employee	(32,200.73)	11/17/2015
IRS FICA ER	FICA-Employer	(32,200.73)	11/17/2015
IRS FIT	FIT Withholding	(84,816.11)	11/17/2015
IRS MED EE	Medicare-Employee	(6,715.75)	11/17/2015
IRS MED ER	Medicare-Employer	(6,716.92)	11/17/2015
Lincoln Financial Group	Deferred Comp	(10,500.00)	11/17/2015
Luke Bickham PC and Jessica Thompson	Settlement in Lieu of Litigation	16,000.00	11/17/2015
Metropolitan Life	Metlife	(90.29)	11/17/2015
Motorola Solutions Inc	Capital Outlay Low V	27,467.70	11/17/2015
Nationwide Retirement Solutions	Deferred Comp	(24,225.00)	11/17/2015
NCO Financial Systems Inc	5002 Student Loan Levy	1.55	11/17/2015
Optum Bank	HSA Employee Contribution	(830.87)	11/17/2015
PayFlex	Dependent Care Claims	5,137.60	11/17/2015
PayFlex	Section 125 Claims	39,142.35	11/17/2015
Pennsylvania-HEAA	5002 Student Loan Levy	(3.10)	11/17/2015
Police & Firefighters Ins Assoc	LE Association	(179.84)	11/17/2015
Prepaid Legal Services	Prepaid Attorney	(21.50)	11/17/2015
Qiagen Inc	Furn&Office Eq (Mod)	50,922.00	11/17/2015
Redwood Productions Inc	Education	189.00	11/17/2015
Tarrant Co P/R Acct	Payroll Transfers	(442,791.44)	11/17/2015
Tarrant County Deputy Sheriff	LE Association	63.00	11/17/2015
Tarrant County Public Health	Professional Service	300.00	11/17/2015
Texas Child Support Disbursement	Child Support	301.18	11/17/2015
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	77.26	11/17/2015

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
Tim Truman	5006 Chapter 13 Levy	344.30	11/17/2015
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	(166.15)	11/17/2015
UnitedHealthcare	Medical Claims	548,752.38	11/17/2015
UnitedHealthcare	Medical Claims	124,069.20	11/17/2015
UnitedHealthcare	Stop Loss Credits on Medical Claims	(418.70)	11/17/2015
US Department of Education	5002 Student Loan Levy	29.48	11/17/2015
VALIC Retirement	Deferred Comp	20.00	11/17/2015
YMCA	YMCA	(91.85)	11/17/2015
York Risk Services Group	Worker's Comp - 11/02/15-11/06/15	(28,210.66)	11/17/2015
York Risk Services Group	Worker's Comp - 11/09/15-11/13/15	80,000.00	11/17/2015
<b>ADDENDUM GRAND TOTAL</b>		<b>1,203,232.83</b>	
CURRENT PERIOD PAYMENT TOTAL		4,714,539.85	
CURRENT PERIOD VOIDS		(1,314.11)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>4,713,225.74</b>	
FY2016 YTD PAYMENT TOTAL		83,903,274.17	
FY2016 YTD VOIDS		(158,470.52)	
<b>FY2016 YTD GRAND TOTAL</b>		<b>83,744,803.65</b>	