

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - MAY 10, 2016**

Vendor Name	Item Description	Paid Amount	Check Date
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rental Assistance	495.00	5/10/2016
2M BUSINESS PRODUCTS	Non-Track Equipment	534.00	5/10/2016
2M BUSINESS PRODUCTS	Non-Track Equipment	534.00	5/10/2016
3M COMPANY	Lab Supplies	4,213.11	5/10/2016
5600 COTSWOLD LP	Rent Sub to L'lords	12.00	5/10/2016
7071 CC LLC	Rent Sub to L'lords	173.00	5/10/2016
A & G PIPING INC	A/C Maint Contract	131.10	5/10/2016
A & G PIPING INC	Building Maintenance	172.17	5/10/2016
A & G PIPING INC	Building Maintenance	229.56	5/10/2016
A & G PIPING INC	A/C Maint Contract	606.84	5/10/2016
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	82.00	5/10/2016
AARON CLAY GRAHAM	Counsel Fees-Courts	1,875.00	5/10/2016
ABE FACTOR	Crim Appeal-OthrCost	4.60	5/10/2016
ABE FACTOR	Counsel Fees-Courts	118.75	5/10/2016
ABE FACTOR	Cnsl Fees-Crim Appls	2,370.40	5/10/2016
ABILITY RESOURCES INC	Rent Sub to L'lords	95.00	5/10/2016
ABLE COMMUNICATIONS INC	Non-Track Equipment	11,700.11	5/10/2016
ABLE COMMUNICATIONS INC	Non-Track Equipment	13,248.51	5/10/2016
ABLE COMMUNICATIONS INC	Professional Service	19,212.43	5/10/2016
ACH CHILD AND FAMILY SERVICES	Foster Home Care	419.84	5/10/2016
ADVANCED GLASS SYSTEMS INC	Building Maintenance	625.00	5/10/2016
ADVANSTAR COMMUNICATIONS INC	Education	359.10	5/10/2016
AG-POWER INC	Parts and Supplies	77.46	5/10/2016
AG-POWER INC	Parts and Supplies	313.20	5/10/2016
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	646.41	5/10/2016
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	29,902.00	5/10/2016
AIDS OUTREACH CENTER INC	Subrecipient Service	7,288.81	5/10/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	11.42	5/10/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	12.53	5/10/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	33.36	5/10/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	33.91	5/10/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	62.84	5/10/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	126.85	5/10/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	255.18	5/10/2016
AIR RELIEF TECHNOLOGIES INC	Equipment Maint	298.54	5/10/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	339.60	5/10/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	354.73	5/10/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	680.50	5/10/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	749.86	5/10/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	936.80	5/10/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	1,364.41	5/10/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	1,455.00	5/10/2016
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	400.00	5/10/2016
ALBERTSONS #4150	Food/Hygiene Assist	51.46	5/10/2016
ALFONS KYLE KNAPP	Counsel Fees-Courts	750.00	5/10/2016
Alice H Moore	Education	844.16	5/10/2016
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	(675.00)	5/10/2016
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	737.50	5/10/2016
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	1,025.00	5/10/2016
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	5/10/2016
ALLEN & WEAVER PC	Counsel Fees - CPS	940.00	5/10/2016
ALLEN CAMPBELL	Restitution Payable	200.00	5/10/2016
ALLIANCE CIVIL PROCESS INC	Constable 4 Fees	10.00	5/10/2016

Vendor Name	Item Description	Paid Amount	Check Date
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	175.00	5/10/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	300.00	5/10/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	338.00	5/10/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	340.00	5/10/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	880.00	5/10/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	980.00	5/10/2016
ALMAND LAW FIRM PC	Counsel Fees-Courts	200.00	5/10/2016
ALMAND LAW FIRM PC	Counsel Fees-Courts	400.00	5/10/2016
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	120.00	5/10/2016
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	140.00	5/10/2016
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	140.00	5/10/2016
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	140.00	5/10/2016
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	145.00	5/10/2016
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	145.00	5/10/2016
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	246.66	5/10/2016
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	353.70	5/10/2016
ALREADY GEAR INC	Non-Track Equipment	3,564.16	5/10/2016
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	450.00	5/10/2016
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	1,500.00	5/10/2016
ALVEY REAL ESTATE LLC	Rent Sub to L'lords	1,187.00	5/10/2016
AMBIT ENERGY LLC	Utility Allowance	139.00	5/10/2016
AMBIT ENERGY LLC	Utility Assistance	301.11	5/10/2016
AMERICAN ASSOC LAW LIBRARIES	Travel	30.00	5/10/2016
AMERICAN ASSOC LAW LIBRARIES	Education	599.00	5/10/2016
AMERICAN BUSINESS FORMS INC	Voting Supplies	479.25	5/10/2016
AMERICAN DRUG SCREEN CORPORATION	Medical Supplies	743.75	5/10/2016
AMERICAN HYDRAULICS INC	Parts and Supplies	187.50	5/10/2016
AMERICAN HYDRAULICS INC	Parts and Supplies	490.00	5/10/2016
AMERICAN HYDRAULICS INC	Parts and Supplies	584.96	5/10/2016
AMERICAN HYDRAULICS INC	Equipment Maint	1,355.00	5/10/2016
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	146.52	5/10/2016
Amy M Schneider	Education	287.89	5/10/2016
ANGEL HILLS FUNERAL DIRECTORS	County Burials	700.00	5/10/2016
ANGELA CAUDURO	Rent Sub to L'lords	928.00	5/10/2016
ANGELA DOSKOCIL GAITHER	Professional Service	934.00	5/10/2016
Anita A Colbert	Travel	114.00	5/10/2016
ANNA HISCOCK O'DAY	Counsel Fees-Courts	635.00	5/10/2016
Anne M Mackey	Education	220.00	5/10/2016
ANTHONY AMOAKO ADDAE	Rent Sub to L'lords	90.00	5/10/2016
ANTHONY SCOTT SIMPSON	Counsel Fees - CPS	100.00	5/10/2016
APAC TEXAS INC	Asphalt-Rock/Hot Mix	8,898.96	5/10/2016
APPLE GLASS AND MIRROR	Central Garage Inv	266.75	5/10/2016
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	5/10/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	5/10/2016
ARAMARK UNIFORM SERVICES INC	Supplies	5.50	5/10/2016
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	12.00	5/10/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	15.75	5/10/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	5/10/2016
ARAMARK UNIFORM SERVICES INC	Building Maintenance	23.45	5/10/2016
ARAMARK UNIFORM SERVICES INC	Building Maintenance	24.25	5/10/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.00	5/10/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	34.00	5/10/2016
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	152.40	5/10/2016
ARCHIVE SUPPLIES INC	Graphics Inventory	1,350.00	5/10/2016
ARCHWOOD REAL ESTATE INC	Rent Sub to L'lords	398.00	5/10/2016
ARLINGTON ISD	Restitution Payable	128.00	5/10/2016
ARLINGTON WATER UTILITIES	Water	37.87	5/10/2016
ARLINGTON WATER UTILITIES	Water	97.39	5/10/2016

Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON WATER UTILITIES	Water	320.40	5/10/2016
ARLINGTON WATER UTILITIES	Water	620.09	5/10/2016
ARLINGTON WATER UTILITIES	Utility Assistance	777.37	5/10/2016
ARROW BOLT & ELECTRIC INC	Parts and Supplies	172.50	5/10/2016
ARROW MAGNOLIA CO	Parts and Supplies	1,249.95	5/10/2016
ARTHUR WEINMAN ARCHITECTS	Professional Service	3,000.00	5/10/2016
ASCO-ASSOCIATED SUPPLY CO INC	Capital Outlay-Heavy	92,752.00	5/10/2016
ASHLEE R WELLS	Professional Service	987.20	5/10/2016
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	85.23	5/10/2016
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	297.44	5/10/2016
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	500.00	5/10/2016
ATLANTA MARRIOTT CENTURY CENTER	Travel	491.10	5/10/2016
ATLANTA MARRIOTT CENTURY CENTER	Travel	654.80	5/10/2016
ATMOS ENERGY CORP	Gas	19.94	5/10/2016
ATMOS ENERGY CORP	Gas	24.38	5/10/2016
ATMOS ENERGY CORP	Gas	57.87	5/10/2016
ATMOS ENERGY CORP	Gas	94.17	5/10/2016
ATMOS ENERGY CORP	Utility Assistance	4,721.68	5/10/2016
ATTICUS J GILL	Counsel Fees-Courts	350.00	5/10/2016
ATTICUS J GILL	Counsel Fees-Courts	525.00	5/10/2016
AUTONATION	Parts and Supplies	25.50	5/10/2016
AUTONATION	Parts and Supplies	83.12	5/10/2016
AUTONATION	Parts and Supplies	84.21	5/10/2016
AUTONATION	Central Garage Inv	116.75	5/10/2016
AUTONATION	Central Garage Inv	319.15	5/10/2016
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	464.00	5/10/2016
AVALON MOBILE HOME PARK LP	Utility Assistance	60.66	5/10/2016
BACK TO SCHOOL ROUNDUP INC	Meeting Expenses	141.00	5/10/2016
BAKER FUNERAL HOME INC	County Burials	100.00	5/10/2016
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	450.00	5/10/2016
BALANCE FORENSIC & GENERAL	Investigative	1,350.00	5/10/2016
BALL & HASE PC	Cnsl Fees-Crim Appls	650.00	5/10/2016
BALL & HASE PC	Counsel Fees-Courts	1,575.00	5/10/2016
BALL & HASE PC	Counsel Fees-Courts	1,750.00	5/10/2016
BANE MACHINERY FORT WORTH LP	Parts and Supplies	486.72	5/10/2016
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	555.00	5/10/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	37.50	5/10/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	350.00	5/10/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	456.25	5/10/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,325.00	5/10/2016
Barrie H Allen	Education	159.06	5/10/2016
BARRY ALFORD	Counsel Fees-Courts	250.00	5/10/2016
BARRY ALFORD	Counsel Fees-Courts	793.75	5/10/2016
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	485.00	5/10/2016
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	500.00	5/10/2016
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	1,902.50	5/10/2016
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	950.00	5/10/2016
BELLA HARBOR HOTEL VENTURE LLC	Education	211.89	5/10/2016
BELLFAST GLEN INVESTMENTS LLC	Rent Sub to L'lords	1,568.00	5/10/2016
BELMONT ICEHOUSE	Professional Service	3,000.00	5/10/2016
BEN E KEITH COMPANY	Food	1,322.39	5/10/2016
BEN LEONARD PLLC	Counsel Fees-Courts	857.25	5/10/2016
BENBROOK WATER AUTHORITY	Utility Assistance	54.44	5/10/2016
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Parts and Supplies	115.00	5/10/2016
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	100.00	5/10/2016
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	175.00	5/10/2016
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	275.00	5/10/2016
Bethany T White	Education	432.49	5/10/2016

Vendor Name	Item Description	Paid Amount	Check Date
BETHEL TEWOLDE ZEHAIE	Counsel Fees-Courts	2,402.50	5/10/2016
BETHZAIDA SANCHEZ	Clothing	517.52	5/10/2016
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	4,372.91	5/10/2016
BIMBO BAKERIES USA INC	Food	379.80	5/10/2016
BINSWANGER GLASS	Building Maintenance	927.50	5/10/2016
BIO-TEK SERVICES INC	Equipment Maint	1,705.00	5/10/2016
BLAKE BURNS	Counsel Fees-Courts	200.00	5/10/2016
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	492.00	5/10/2016
BOB BARKER COMPANY INC	Bedding and Clothing	1,008.60	5/10/2016
BOBBY L BEASLEY	Investigative	187.50	5/10/2016
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	488.54	5/10/2016
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	10,674.38	5/10/2016
BRADFORD SHAW	Counsel Fees-Courts	588.10	5/10/2016
BRADFORD SHAW	Counsel Fees-Courts	1,250.00	5/10/2016
BRANDI PATE	Relative Assistance	600.00	5/10/2016
BRANDI THOMAS	Clothing	100.00	5/10/2016
BRANDON LEE MCGEE	Counsel Fees - CPS	5,455.00	5/10/2016
BRENDA G HANSEN	Counsel Fees-Courts	200.00	5/10/2016
BRENDA G HANSEN	Counsel Fees-Juv	200.00	5/10/2016
BRENDA G HANSEN	Counsel Fees-Courts	550.00	5/10/2016
BRENDA G HANSEN	Counsel Fees-Courts	2,450.00	5/10/2016
BRETT BOONE	Counsel Fees-Courts	175.00	5/10/2016
BRETT BOONE	Counsel Fees-Courts	820.00	5/10/2016
BRETT BOONE	Counsel Fees-Courts	2,230.00	5/10/2016
BRIAN C SIMPSON	Counsel Fees - CPS	945.00	5/10/2016
BRIAN E POPE PHD	Psych Exam/Testimony	2,800.00	5/10/2016
BRIAN J NEWMAN	Counsel Fees - CPS	100.00	5/10/2016
BRIAN J NEWMAN	Counsel Fees - CPS	150.00	5/10/2016
BRIAN K WALKER	Counsel Fees-Courts	50.00	5/10/2016
BRIAN K WALKER	Counsel Fees-Courts	515.00	5/10/2016
BRIAN M BOUFFARD	Counsel Fees-Courts	100.00	5/10/2016
BRIAN M BOUFFARD	Counsel Fees-Courts	100.00	5/10/2016
BRIAN M BOUFFARD	Counsel Fees-Courts	550.00	5/10/2016
BRIAN M BOUFFARD	Counsel Fees-Courts	675.00	5/10/2016
BRISBEN MERIDIAN LP	Rent Sub to L'lords	1,274.00	5/10/2016
BROOKWIND LIMITED	Utility Assistance	60.81	5/10/2016
BROOKWIND LIMITED	Rental Assistance	635.00	5/10/2016
BROWN, OWENS AND BRUMLEY	County Burials	1,195.00	5/10/2016
Bryan E Foster	Education	100.00	5/10/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	530.00	5/10/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	970.00	5/10/2016
BURKE MITIGATION AND CONSULTING LLC	Litigation Expense	4,998.40	5/10/2016
BUYERS BARRICADES INC	Road Signs	325.00	5/10/2016
C D HARTNETT CO	Food	14,207.45	5/10/2016
C KYLE HOGAN PC	Counsel Fees-Courts	400.00	5/10/2016
C KYLE HOGAN PC	Counsel Fees-Courts	463.75	5/10/2016
C KYLE HOGAN PC	Counsel Fees-Courts	473.00	5/10/2016
C P CONTINENTAL LP	Rent Sub to L'lords	87.00	5/10/2016
C.R.'S AUTO REPAIR	Parts and Supplies	7.00	5/10/2016
CANCER CARE SERVICES	Food/Hygiene Assist	300.14	5/10/2016
CANDACE M TAYLOR	Counsel Fees-Courts	235.00	5/10/2016
CANDACE M TAYLOR	Counsel Fees-Courts	950.00	5/10/2016
CANDACE M TAYLOR	Counsel Fees-Courts	1,010.00	5/10/2016
CAROL P PIERCE	Interpreter Fees	520.00	5/10/2016
CAROLE KERR	Counsel Fees-Courts	800.00	5/10/2016
CAROLE KERR	Counsel Fees-Courts	1,000.00	5/10/2016
CAROLINA IMAGING COMPUTER	Supplies	53.00	5/10/2016
CASEY COLE	Counsel Fees-Courts	100.00	5/10/2016

Vendor Name	Item Description	Paid Amount	Check Date
CASEY COLE	Counsel Fees-Courts	200.00	5/10/2016
CASS ROBERT CALLAWAY	Counsel Fees-Courts	489.00	5/10/2016
CASS ROBERT CALLAWAY	Counsel Fees-Courts	585.00	5/10/2016
CASS ROBERT CALLAWAY	Counsel Fees-Courts	1,666.00	5/10/2016
CATHERINE DUNNAVANT	Counsel Fees-Courts	560.00	5/10/2016
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	579.00	5/10/2016
CDW GOVERNMENT	Computer Supplies	15.83	5/10/2016
CDW GOVERNMENT	Computer Supplies	30.25	5/10/2016
CEDAR HILL MEMORIAL PARK	County Burials	2,765.00	5/10/2016
CEDAR POINT APTS LP	Rent Sub to L'lords	366.00	5/10/2016
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	207.00	5/10/2016
CEN-TEX UNIFORM SALES INC	Clothing	617.09	5/10/2016
CEN-TEX UNIFORM SALES INC	Clothing	631.26	5/10/2016
CHANDLER OBRIEN	Court Visitor	136.34	5/10/2016
CHANDRA MUKHYALA	Rent Sub to L'lords	607.00	5/10/2016
CHARLES BURGESS	Counsel Fees-Courts	300.00	5/10/2016
CHECKPOINT SERVICES INC	Computer Supplies	40.00	5/10/2016
CHECKPOINT SERVICES INC	Computer Supplies	44.99	5/10/2016
CHECKPOINT SERVICES INC	LV Grnt Compter(Mod)	1,537.77	5/10/2016
CHEM AQUA	A/C Maint Contract	183.33	5/10/2016
CHEM AQUA	A/C Maint Contract	794.00	5/10/2016
CHEM AQUA	A/C Maint Contract	794.00	5/10/2016
CHEM AQUA	A/C Maint Contract	985.00	5/10/2016
CHERYL A DIXON	Professional Service	198.44	5/10/2016
CHRIS'S TRIM SHOP	Equipment Maint	165.00	5/10/2016
CHRISTINA MITCHELL	Clothing	97.43	5/10/2016
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	317.50	5/10/2016
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	502.50	5/10/2016
CHRISTOPHER M LANKFORD	Counsel Fees-Courts	550.00	5/10/2016
Christopher Nchopa Ayafor	Travel	279.73	5/10/2016
CIARA TRISTAN	Court Visitor	297.38	5/10/2016
CICI'S PIZZA #412	Promotional Expenses	34.99	5/10/2016
CINDY DICKASON	Professional Service	225.00	5/10/2016
CITIZENS FUNERAL HOME	County Burials	700.00	5/10/2016
CITY OF ARLINGTON	City Participation	(11,201.53)	5/10/2016
CITY OF ARLINGTON	Contract Labor	56,007.66	5/10/2016
CITY OF AZLE UTILITY DEPT	Utility Assistance	152.15	5/10/2016
CITY OF BURLESON	Utility Assistance	63.07	5/10/2016
CITY OF EULESS	City Participation	(5,433.06)	5/10/2016
CITY OF EULESS	Water	19.87	5/10/2016
CITY OF EULESS	Water	24.29	5/10/2016
CITY OF EULESS	Contract Labor	27,165.28	5/10/2016
CITY OF FOREST HILL UTILITIES	Utility Assistance	340.31	5/10/2016
CITY OF FORT WORTH	City Participation	(6,550.10)	5/10/2016
CITY OF FORT WORTH	Building Maintenance	584.55	5/10/2016
CITY OF FORT WORTH	Contract Labor	32,750.50	5/10/2016
CITY OF HALTOM CITY	City Participation	(4,951.26)	5/10/2016
CITY OF HALTOM CITY	Utility Assistance	49.17	5/10/2016
CITY OF HALTOM CITY	Contract Labor	24,756.29	5/10/2016
CITY OF HURST	City Participation	(5,068.85)	5/10/2016
CITY OF HURST	Contract Labor	25,344.26	5/10/2016
CITY OF KENNEDALE	Water	1,045.25	5/10/2016
CITY OF MANSFIELD WATER/SEWER	Water	267.67	5/10/2016
CITY OF MANSFIELD WATER/SEWER	Water	426.00	5/10/2016
CITY OF NORTH RICHLAND HILLS	Utility Assistance	64.13	5/10/2016
CITY OF RIVER OAKS	Utility Assistance	75.82	5/10/2016
CITY OF SAGINAW	City Participation	(3,698.52)	5/10/2016
CITY OF SAGINAW	Contract Labor	18,492.61	5/10/2016

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF SOUTHLAKE	County Projects	75,000.00	5/10/2016
CLARIDGE PRODUCTS & EQUIPMENT INC	Building Maintenance	278.80	5/10/2016
CLASSIC LOCATORS INC	Rent Sub to L'lords	1,148.00	5/10/2016
CLIFFORD ALLEN	Clothing	99.48	5/10/2016
CLIFFORD L BRONSON	Counsel Fees - CPS	100.00	5/10/2016
CLIFFORD L BRONSON	Counsel Fees - CPS	260.00	5/10/2016
COLE JENNINGS BRYAN	Counsel Fees-Probate	1,100.00	5/10/2016
COLIN THOMAS MCLAUGHLIN	Counsel Fees-Courts	380.00	5/10/2016
COLIN THOMAS MCLAUGHLIN	Counsel Fees-Courts	720.00	5/10/2016
COLIN THOMAS MCLAUGHLIN	Counsel Fees-Courts	1,255.00	5/10/2016
COMMERCIAL RECORDER	Advertis/Leg Notice	128.00	5/10/2016
COMPRESSED AIR SYSTEMS LLC	Parts and Supplies	34.56	5/10/2016
CONVENTION MEDIA SOLUTIONS	Law Books	2,265.00	5/10/2016
CORI JO LONG	Clothing	300.00	5/10/2016
CORLEY CONSULTING LLC	Professional Service	4,100.00	5/10/2016
COTTONWOOD HAMMER LP	Rent Sub to L'lords	68.00	5/10/2016
COUNTRY MAID CLEANING LLC	Building Maintenance	40.00	5/10/2016
COUNTRY MAID CLEANING LLC	Custodian Supplies	172.80	5/10/2016
COUNTRY MAID CLEANING LLC	Custodian Supplies	691.20	5/10/2016
COUNTRY MAID CLEANING LLC	Custodian Supplies	864.00	5/10/2016
COUNTRY MAID CLEANING LLC	Custodian Supplies	3,456.00	5/10/2016
COURTNEY MILLER	Counsel Fees-Courts	148.75	5/10/2016
COURTNEY MILLER	Counsel Fees-Courts	370.00	5/10/2016
COWSER TIRE AND SERVICE	Parts and Supplies	21.00	5/10/2016
CRAFCO TEXAS INC	Parts and Supplies	2,520.45	5/10/2016
CRASH DYNAMICS	Professional Service	2,100.00	5/10/2016
CREMATION SERVICES	County Burials	145.00	5/10/2016
CROWNE PLAZA HOTEL AUSTIN	Education	310.50	5/10/2016
CROWNE PLAZA HOTEL AUSTIN	Education	310.50	5/10/2016
CRP/TBG OAK CREEK LP	Utility Assistance	49.96	5/10/2016
CTJ MAINTENANCE INC	Custodian Services	488.40	5/10/2016
CTJ MAINTENANCE INC	Building Maintenance	1,000.00	5/10/2016
CUEVAS DISTRIBUTION INC	Lab Supplies	193.00	5/10/2016
CURTIS L FORTINBERRY	Counsel Fees-Courts	750.00	5/10/2016
CYNTHIA A FITCH	Counsel Fees - CPS	2,850.00	5/10/2016
CYNTHIA A FITCH	Counsel Fees - CPS	5,435.00	5/10/2016
CYNTOX LLC	Disposal Service	810.00	5/10/2016
CYNTOX LLC	Environment Disposal	1,530.00	5/10/2016
DAICO SUPPLY COMPANY	Building Maintenance	291.90	5/10/2016
DALE EVERETT HEISCH	Counsel Fees-Courts	400.00	5/10/2016
DALLAS CHAPTER APA-AMERICAN PAYROLL	Dues	40.00	5/10/2016
Dallas D Arter	Education	100.00	5/10/2016
DAMARIS WILLIAMS	Relative Assistance	300.00	5/10/2016
Dana M Womack	Education	58.32	5/10/2016
DANIEL E COLLINS	Counsel Fees-Courts	1,958.00	5/10/2016
DANIEL HERNANDEZ	Counsel Fees-Courts	37.50	5/10/2016
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	5/10/2016
DANIEL HERNANDEZ	Counsel Fees-Courts	320.00	5/10/2016
DANIEL HERNANDEZ	Counsel Fees-Courts	725.00	5/10/2016
DANNY D PITZER	Counsel Fees-Courts	105.00	5/10/2016
DARCY NILES DENO	Counsel Fees-Probate	1,100.00	5/10/2016
DAVID A PEARSON, IV	Counsel Fees-Courts	331.25	5/10/2016
DAVID BAYS	Counsel Fees-Courts	500.00	5/10/2016
DAVID L MARLOW	Investigative	481.25	5/10/2016
DAVID PALMER	Counsel Fees-Courts	218.75	5/10/2016
DAVID PALMER	Counsel Fees-Courts	400.00	5/10/2016
David W Montgomery	Education	391.64	5/10/2016
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	100.00	5/10/2016

Vendor Name	Item Description	Paid Amount	Check Date
DEBORAH BEHAN	Clothing	200.00	5/10/2016
DECATUR ANGLE LTD	Rent Sub to L'lords	397.00	5/10/2016
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	1,326.00	5/10/2016
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	1,700.00	5/10/2016
Delbert C Grigsby	Education	100.00	5/10/2016
DELL MARKETING	LV Grnt Compter(Mod)	2,765.40	5/10/2016
DELL MARKETING	LV Grnt Compter(Mod)	16,592.40	5/10/2016
DENISE GRIMES	Clothing	98.44	5/10/2016
DENNIS SERVICES LLC	Building Maintenance	256.97	5/10/2016
DENNIS SERVICES LLC	Building Maintenance	905.09	5/10/2016
DEPARTMENT OF STATE HEALTH SERVICES	State Grant Revenue	3,281.50	5/10/2016
DEPOSITION SOLUTIONS LLC	Reporter's Records	197.44	5/10/2016
DEPOSITION SOLUTIONS LLC	Professional Service	394.88	5/10/2016
DEPOSITION SOLUTIONS LLC	Professional Service	986.76	5/10/2016
DEPOSITION SOLUTIONS LLC	Professional Service	4,343.68	5/10/2016
DEPOSITION SOLUTIONS LLC	Professional Service	9,967.36	5/10/2016
DEREK BROWN	Counsel Fees-Courts	145.00	5/10/2016
DEREK BROWN	Counsel Fees-Courts	482.50	5/10/2016
DIEDRE WILLIAMS	Witness Travel	529.92	5/10/2016
DIGITAL ALLY INC	Equipment Maint	1,219.00	5/10/2016
DIRECT ENERGY LP	Utility Allowance	42.00	5/10/2016
DIRECT ENERGY LP	Utility Assistance	417.00	5/10/2016
DIRECT ENERGY LP	Utility Assistance	419.43	5/10/2016
DIRECT ENERGY LP	Utility Allowance	430.00	5/10/2016
DIVERSIFIED BUSINESS COMMUNICATIONS	Dues	695.00	5/10/2016
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	100.00	5/10/2016
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	200.00	5/10/2016
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	400.00	5/10/2016
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	550.00	5/10/2016
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	5,010.00	5/10/2016
DIXON-SHANE LLC	Medical Supplies	221.79	5/10/2016
DIXON-SHANE LLC	Medical Supplies	4,601.77	5/10/2016
DON BODENHAMER	Counsel Fees-Courts	190.00	5/10/2016
DON BODENHAMER	Counsel Fees-Courts	327.50	5/10/2016
DON MICHAEL DAWES	Counsel Fees - CPS	100.00	5/10/2016
DON MICHAEL DAWES	Counsel Fees-Courts	300.00	5/10/2016
DON MICHAEL DAWES	Counsel Fees - CPS	450.00	5/10/2016
DONALD N TURNER	Counsel Fees-Courts	205.00	5/10/2016
Dorothy A Starr	Education	987.43	5/10/2016
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	800.00	5/10/2016
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	1,024.39	5/10/2016
DOUBLE EAGLE MECHANICAL SERVICES	Pool Maintenance	1,396.75	5/10/2016
DRAKE COMMUNICATIONS INC	Equipment Maint	145.00	5/10/2016
DRAKE COMMUNICATIONS INC	Equipment Maint	145.00	5/10/2016
DS SERVICES OF AMERICA INC	Lab Equip Mainten	11.40	5/10/2016
Duane R Barritt	Education	15.00	5/10/2016
DUNAWAY ASSOCIATES LP	Professional Service	1,299.66	5/10/2016
DYNATEN CORPORATION	Building Maintenance	323.63	5/10/2016
DYNATEN CORPORATION	A/C Maint Contract	862.00	5/10/2016
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	90.00	5/10/2016
EARL E BATES JR	Counsel Fees-Courts	300.00	5/10/2016
EBSCO INDUSTRIES / PPF	Subscriptions	150.00	5/10/2016
EDUARDO CARBAJAL	Rent Sub to L'lords	195.00	5/10/2016
EDWARD G JONES	Counsel Fees-Courts	150.00	5/10/2016
EDWARD G JONES	Counsel Fees-Courts	293.75	5/10/2016
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	250.00	5/10/2016
ELRODS COST PLUS	Food/Hygiene Assist	26.00	5/10/2016
Elsa M Sieg	Education	225.12	5/10/2016

Vendor Name	Item Description	Paid Amount	Check Date
EMC CORPORATION	Capital Lease Pymt	69,730.25	5/10/2016
EMC CORPORATION	Computer Maintenance	71,072.02	5/10/2016
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	80.88	5/10/2016
EMILY SPARKS	Clothing	272.24	5/10/2016
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	417.00	5/10/2016
ENCON SYSTEMS INC	Supplies	234.73	5/10/2016
ENHANCED LASER PRODUCTS	Supplies	464.00	5/10/2016
ENTRUST ENERGY INC	Utility Assistance	56.59	5/10/2016
ENVIROMATIC SERVICES	Building Maintenance	3,243.19	5/10/2016
ENVIROMATIC SYSTEMS	A/C Maint Contract	1,060.72	5/10/2016
ENVIROMATIC SYSTEMS	Energy Mgmt Maint	3,600.00	5/10/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	520.00	5/10/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	1,090.00	5/10/2016
EVCO PARTNERS LP	Supplies	11.16	5/10/2016
EVCO PARTNERS LP	Supplies	11.16	5/10/2016
EVCO PARTNERS LP	Supplies	33.48	5/10/2016
EVCO PARTNERS LP	Field Equip&Supplies	41.90	5/10/2016
EVCO PARTNERS LP	Building Maintenance	42.48	5/10/2016
EVCO PARTNERS LP	Parts and Supplies	103.02	5/10/2016
EVCO PARTNERS LP	Personal Hygiene	352.30	5/10/2016
EVCO PARTNERS LP	Building Maintenance	449.70	5/10/2016
EVCO PARTNERS LP	Field Equip&Supplies	632.74	5/10/2016
EVRIDGE TRACTOR INC	Parts and Supplies	99.90	5/10/2016
EVRIDGE TRACTOR INC	Parts and Supplies	632.96	5/10/2016
EVRIDGE TRACTOR INC	Parts and Supplies	904.50	5/10/2016
FARMERS MARKET	Food	679.69	5/10/2016
Farzin A Abshari	Education	65.00	5/10/2016
FASTENAL	Supplies	306.20	5/10/2016
FEDEX	Postage	21.21	5/10/2016
FEDEX	Postage	49.77	5/10/2016
FEDEX	Postage	77.78	5/10/2016
FEDEX	Postage	379.44	5/10/2016
FELIPE O CALZADA	Interpreter Fees	75.00	5/10/2016
FELIPE O CALZADA	Counsel Fees-Courts	416.75	5/10/2016
FIAGOME LAW FIRM PLLC	Counsel Fees-Courts	365.00	5/10/2016
FIESTA MART #60	Food/Hygiene Assist	52.00	5/10/2016
FIESTA MART #61	Food/Hygiene Assist	26.00	5/10/2016
FIRST CHOICE POWER	Utility Allowance	117.00	5/10/2016
FISHER SCIENTIFIC COMPANY LLC	Supplies	23.48	5/10/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,661.60	5/10/2016
FITNESS SERVICE OF NORTH TEXAS	Equipment Maint	553.43	5/10/2016
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,750.02	5/10/2016
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	79,618.76	5/10/2016
FIVE STAR STERILIZER SERVICES	Equipment Maint	840.91	5/10/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	18.76	5/10/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	65.25	5/10/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	118.59	5/10/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	152.83	5/10/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	171.74	5/10/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	178.70	5/10/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	222.73	5/10/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	248.08	5/10/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	267.33	5/10/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	319.61	5/10/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	380.73	5/10/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	438.10	5/10/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	488.03	5/10/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	633.33	5/10/2016

Vendor Name	Item Description	Paid Amount	Check Date
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	725.09	5/10/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	838.36	5/10/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	1,168.69	5/10/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	1,203.40	5/10/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	4,146.15	5/10/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	5,659.26	5/10/2016
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	577.00	5/10/2016
FORT WORTH GENERATOR AND STARTER	Equipment Maint	69.00	5/10/2016
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	46.50	5/10/2016
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	60.15	5/10/2016
FORT WORTH SHAVER & APPLIANCE	Personal Hygiene	459.80	5/10/2016
FORT WORTH WATER DEPARTMENT	Water	11.00	5/10/2016
FORT WORTH WATER DEPARTMENT	Water	29.11	5/10/2016
FORT WORTH WATER DEPARTMENT	Water	39.06	5/10/2016
FORT WORTH WATER DEPARTMENT	Water	60.85	5/10/2016
FORT WORTH WATER DEPARTMENT	Water	63.50	5/10/2016
FORT WORTH WATER DEPARTMENT	Water	70.91	5/10/2016
FORT WORTH WATER DEPARTMENT	Water	72.19	5/10/2016
FORT WORTH WATER DEPARTMENT	Water	135.72	5/10/2016
FORT WORTH WATER DEPARTMENT	Water	148.16	5/10/2016
FORT WORTH WATER DEPARTMENT	Water	157.63	5/10/2016
FORT WORTH WATER DEPARTMENT	Water	185.64	5/10/2016
FORT WORTH WATER DEPARTMENT	Water	189.15	5/10/2016
FORT WORTH WATER DEPARTMENT	Water	246.18	5/10/2016
FORT WORTH WATER DEPARTMENT	Water	304.83	5/10/2016
FORT WORTH WATER DEPARTMENT	Water	314.29	5/10/2016
FORT WORTH WATER DEPARTMENT	Water	972.05	5/10/2016
FORT WORTH WATER DEPARTMENT	Water	1,225.57	5/10/2016
FORT WORTH WATER DEPARTMENT	Water	1,813.74	5/10/2016
FORT WORTH WATER DEPARTMENT	Water	2,752.31	5/10/2016
FORT WORTH WATER DEPARTMENT	Utility Assistance	8,674.59	5/10/2016
FORTERRA PIPE & PRECAST LLC	Culverts	1,196.00	5/10/2016
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	500.00	5/10/2016
FRANK ADLER	Counsel Fees-Juv	300.00	5/10/2016
FRANK ADLER	Counsel Fees - CPS	870.00	5/10/2016
FRED DAVID HOWEY	Counsel Fees-Courts	368.75	5/10/2016
FRED DAVID HOWEY	Counsel Fees-Juv	500.00	5/10/2016
FRED LEE CUMMINGS	Counsel Fees-Courts	1,820.00	5/10/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	112.39	5/10/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	314.73	5/10/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	345.38	5/10/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	384.67	5/10/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	422.32	5/10/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	451.01	5/10/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	586.71	5/10/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	694.40	5/10/2016
FRONTIER UTILITIES LLC	Utility Assistance	172.50	5/10/2016
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	125.00	5/10/2016
FRY'S ELECTRONICS	Building Maintenance	89.91	5/10/2016
FULGHAM LAW FIRM PC	Counsel Fees-Courts	100.00	5/10/2016
FULGHAM LAW FIRM PC	Counsel Fees-Courts	450.00	5/10/2016
FW EASTLAND HOUSING PARTNERS LTD	Utility Assistance	63.82	5/10/2016
G ANDREW PLATT	Counsel Fees-Courts	100.00	5/10/2016
G ANDREW PLATT	Counsel Fees-Courts	300.00	5/10/2016
GARY RAYMOND SPEER JR	Counsel Fees-Juv	100.00	5/10/2016
GARY RAYMOND SPEER JR	Counsel Fees-Courts	206.25	5/10/2016
GEORGE B MACKEY	Counsel Fees-Courts	2,200.00	5/10/2016
GEORGE PATTON ASSOCIATES INC	Field Equip&Supplies	2,385.50	5/10/2016

Vendor Name	Item Description	Paid Amount	Check Date
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	406.25	5/10/2016
GEOSHACK	Field Equip&Supplies	268.80	5/10/2016
GEXA ENERGY CORPORATION	Utility Allowance	44.00	5/10/2016
GEXA ENERGY LP	Utility Assistance	65.00	5/10/2016
GILBERT RUSSELL ROWE	Litigation Expense	6.75	5/10/2016
GILBERT RUSSELL ROWE	Counsel Fees-Courts	1,780.00	5/10/2016
GILBERT RUSSELL ROWE	Counsel Fees-Courts	2,793.25	5/10/2016
GILBERTO TORREZ	Investigative	1,336.50	5/10/2016
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	7,719.52	5/10/2016
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,082.76	5/10/2016
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,327.47	5/10/2016
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,570.70	5/10/2016
GLAXOSMITHKLINE (GSK)	Medical Supplies	2,564.19	5/10/2016
Glen Whitley	Education	466.56	5/10/2016
GOMEZ FLOOR COVERING INC	Professional Service	12,101.00	5/10/2016
Gordon B Groom	Witness Travel	502.00	5/10/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	25.39	5/10/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	158.33	5/10/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	161.68	5/10/2016
GREENWOOD MOUNT OLIVET COMPANY	County Burials	990.00	5/10/2016
GREG GRAY	Counsel Fees-Courts	200.00	5/10/2016
GREG GRAY	Counsel Fees-Courts	850.00	5/10/2016
GSG PIZZA LLC	Promotional Expenses	43.92	5/10/2016
GT DISTRIBUTORS INC	Safety/Tact Supplies	60.80	5/10/2016
GUARANTEED EXPRESS INC	Professional Service	295.68	5/10/2016
GUARANTEED EXPRESS INC	Professional Service	316.00	5/10/2016
GW OUTFITTERS LP	Supplies	99.00	5/10/2016
GW OUTFITTERS LP	Supplies	99.00	5/10/2016
GW OUTFITTERS LP	Supplies	693.00	5/10/2016
GW OUTFITTERS LP	Supplies	693.00	5/10/2016
H.D. INDUSTRIES INC	Parts and Supplies	51.98	5/10/2016
HA VAN NGUYEN	Rent Sub to L'lords	752.00	5/10/2016
HALO BRANDED SOLUTIONS INC	Supplies	15.00	5/10/2016
HALO BRANDED SOLUTIONS INC	Health Promo Pgrm	641.72	5/10/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	700.00	5/10/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	4,850.00	5/10/2016
HARDY DIAGNOSTICS	Lab Supplies	81.56	5/10/2016
HARMONY M SCHUERMAN	Counsel Fees-Courts	540.00	5/10/2016
HAROLD V JOHNSON	Counsel Fees-Courts	137.50	5/10/2016
HAROLD V JOHNSON	Counsel Fees-Courts	665.00	5/10/2016
HAROLD V JOHNSON	Counsel Fees-Courts	936.25	5/10/2016
HARRY HARRIS III	Counsel Fees-Courts	750.00	5/10/2016
HARRY SWEETSER	Rent Sub to L'lords	10.00	5/10/2016
HART INTERCIVIC INC	Parts and Supplies	12,350.00	5/10/2016
HD SUPPLY CONSTRUCTION SUPPLY LTD	Parts and Supplies	136.00	5/10/2016
HD SUPPLY CONSTRUCTION SUPPLY LTD	Parts and Supplies	361.98	5/10/2016
HDLI - HOUSING AND DEVELOPMENT LAW	Dues	1,195.00	5/10/2016
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	1,246.91	5/10/2016
HELBING'S MOBIL SERVICE	Central Garage Inv	76.50	5/10/2016
HENRY SCHEIN	Medical Supplies	1,359.36	5/10/2016
HERBERT D EVERITT	Counsel Fees-Courts	168.75	5/10/2016
HERBERT D EVERITT	Counsel Fees-Courts	275.00	5/10/2016
Herbert F Shelton	Education	216.20	5/10/2016
HILLTOP APARTMENTS	Rental Assistance	818.00	5/10/2016
HILTON AUSTIN	Education	286.35	5/10/2016
HILTON AUSTIN	Education	378.15	5/10/2016
HIRED HANDS INC	Interpreter Fees	525.00	5/10/2016
HOLLINGER METAL EDGE INC	Supplies	614.50	5/10/2016

Vendor Name	Item Description	Paid Amount	Check Date
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	3,708.00	5/10/2016
Holly L Gerber	Travel	553.32	5/10/2016
HOLLY TRANTHAM	Clothing	200.00	5/10/2016
HOLT CAT	Equipment Maint	297.01	5/10/2016
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	5/10/2016
Hung Nguyen	Travel	679.82	5/10/2016
HV EQUITY ENTERPRISES LLC	Rental Assistance	859.00	5/10/2016
ICS JAIL SUPPLIES INC	Personal Hygiene	42.00	5/10/2016
IDEXX DISTRIBUTION INC	Lab Supplies	51,101.79	5/10/2016
IEH AUTO PARTS LLC	Parts and Supplies	51.40	5/10/2016
IEH AUTO PARTS LLC	Parts and Supplies	127.58	5/10/2016
IEH AUTO PARTS LLC	Central Garage Inv	833.81	5/10/2016
IMPACT FIRE SERVICE	Building Maintenance	58.45	5/10/2016
IMPACT FIRE SERVICE	Building Maintenance	240.00	5/10/2016
IMPACT PROMOTIONAL SERVICES INC	Supplies	130.00	5/10/2016
INDIANAPOLIS CAPITOL AVE HOTEL LLC	Travel	375.57	5/10/2016
INDUSTRIAL POWER LLC	Central Garage Inv	4,657.13	5/10/2016
INFINITY SOUND LTD	Professional Service	1,820.00	5/10/2016
INTEGRATED ACCESS SYSTEMS	Professional Service	805.00	5/10/2016
INTEGRIO TECHNOLOGIES LLC	Software Maint/Licen	4,832.10	5/10/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/10/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/10/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/10/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	5/10/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	5/10/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	5/10/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	5/10/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	5/10/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	5/10/2016
INTERFACE SECURITY SYSTEMS LLC	Equipment Maint	31.90	5/10/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.00	5/10/2016
IRG LAS VEGAS TRAIL HOLDINGS LLC	Rent Sub to L'lords	1,440.00	5/10/2016
IRG LAS VEGAS TRAIL HOLDINGS LLC	Rent Sub to L'lords	2,077.00	5/10/2016
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	812.00	5/10/2016
IRVING HOLDINGS INC	Transportation	50.30	5/10/2016
IRVING HOLDINGS INC	Transportation	2,955.13	5/10/2016
ISMAEL SANABRIA	Rental Assistance	650.00	5/10/2016
ISYS LLC	Telephone-Basic	2,559.00	5/10/2016
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	626.20	5/10/2016
J D Johnson	Education	1,093.64	5/10/2016
J STEVEN BUSH	Counsel Fees-Courts	237.50	5/10/2016
J STEVEN BUSH	Counsel Fees-Courts	420.00	5/10/2016
J STEVEN BUSH	Counsel Fees-Courts	600.00	5/10/2016
JAMES D RENFORTH II	Counsel Fees-Courts	115.00	5/10/2016
JAMES D RENFORTH II	Counsel Fees-Courts	245.00	5/10/2016
JAMES D RENFORTH II	Counsel Fees-Courts	337.50	5/10/2016
JAMES D RENFORTH II	Counsel Fees-Courts	520.00	5/10/2016
JAMES D RENFORTH II	Counsel Fees-Courts	900.00	5/10/2016
JAMES EDWARD BAKER	Counsel Fees-Courts	200.00	5/10/2016
JAMES EDWARD BAKER	Counsel Fees-Courts	200.00	5/10/2016
JAMES MASEK	Counsel Fees - CPS	1,630.00	5/10/2016
JAMES NOTO	Rental Assistance	475.00	5/10/2016
JAMES R WILSON	Counsel Fees-Courts	220.00	5/10/2016
JANA KAY BRAVO	Professional Service	1,974.40	5/10/2016
JARC ASSOCIATES	Rent Sub to L'lords	122.00	5/10/2016
JDB TOWING LLC	Central Garage Inv	65.00	5/10/2016
JEANNIE M JOBE	Reporter's Records	2,404.00	5/10/2016
JEFF EUBANK ROOFING CO INC	Building Maintenance	264.45	5/10/2016
JEFF FRANK	Landscaping Expense	1,180.00	5/10/2016

Vendor Name	Item Description	Paid Amount	Check Date
JEFF FRANK	Landscaping Expense	3,711.00	5/10/2016
JEFF S HOOVER	Counsel Fees-Courts	300.00	5/10/2016
JEFF S HOOVER	Counsel Fees-Courts	337.50	5/10/2016
JEFF S HOOVER	Counsel Fees-Courts	500.00	5/10/2016
JEFFERY DAVID BONCEK	Counsel Fees-Courts	137.50	5/10/2016
Jeffrey J Vigil	Transportation	71.55	5/10/2016
JEFFREY W GARDNER	Investigative	451.00	5/10/2016
Jerry Rangel	Education	15.00	5/10/2016
JERRY WALKER	Counsel Fees-Courts	413.75	5/10/2016
JERRY WOOD	Counsel Fees-Courts	100.00	5/10/2016
JERRY WOOD	Counsel Fees-Courts	175.00	5/10/2016
JERRY WOOD	Counsel Fees-Courts	275.00	5/10/2016
JERRY WOOD	Counsel Fees-Courts	675.00	5/10/2016
JERRYS GM LLC	Damage Claims	859.70	5/10/2016
JESSICA APPLGATE	Court Visitor	200.88	5/10/2016
JESSICA CASTILLO	Relative Assistance	300.00	5/10/2016
JIM ALEXANDER	CC Bond Forfeiture	401.70	5/10/2016
JIM C MINTER	Counsel Fees-Courts	525.00	5/10/2016
JIM CULBERTSON	Counsel Fees-Juv	300.00	5/10/2016
JIM LANE	Counsel Fees-Courts	2,080.00	5/10/2016
JJW PROPERTIES LLC	Rent Sub to L'lords	1,184.00	5/10/2016
Joe R Whitlow Jr	Education	140.00	5/10/2016
JOETTA L KEENE	Counsel Fees-Courts	475.00	5/10/2016
JOETTA L KEENE	Counsel Fees-Courts	500.00	5/10/2016
JOETTA L KEENE	Counsel Fees-Courts	531.25	5/10/2016
JOETTA L KEENE	Counsel Fees-Courts	1,693.75	5/10/2016
JOHN BENOIST	Counsel Fees-Courts	2,227.50	5/10/2016
JOHN CARL BEATTY	Counsel Fees-Courts	125.00	5/10/2016
JOHN CARL BEATTY	Counsel Fees-Courts	495.00	5/10/2016
JOHN CARL BEATTY	Counsel Fees-Courts	890.00	5/10/2016
JOHN CARL BEATTY	Counsel Fees-Courts	990.00	5/10/2016
JOHN ECK	Counsel Fees - CPS	1,070.00	5/10/2016
JOHN EDWARD AVERY	Counsel Fees-Courts	400.00	5/10/2016
JOHN EDWARD AVERY	Counsel Fees-Courts	400.00	5/10/2016
JOHN H LADD	Investigative	325.00	5/10/2016
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	739.00	5/10/2016
JOHN T BRENDER	Counsel Fees-Courts	550.00	5/10/2016
JOHN T BRENDER	Counsel Fees-Courts	875.00	5/10/2016
JONATHAN MARK MICHELL	Counsel Fees-Courts	400.00	5/10/2016
JONATHAN MARK MICHELL	Counsel Fees-Courts	400.00	5/10/2016
JONATHAN MARK MICHELL	Counsel Fees-Courts	1,100.00	5/10/2016
JONATHAN SIMPSON	Counsel Fees-Courts	1,225.00	5/10/2016
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	150.00	5/10/2016
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	400.00	5/10/2016
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	600.00	5/10/2016
JUST ENERGY TEXAS I CORP	Utility Allowance	194.00	5/10/2016
JUST ENERGY TEXAS I CORP	Utility Assistance	329.23	5/10/2016
JUST ERGONOMICS LLC	Non-Track Equipment	595.00	5/10/2016
KARA CARRERAS	Counsel Fees-Courts	100.00	5/10/2016
KARA CARRERAS	Counsel Fees-Courts	625.00	5/10/2016
KARA CARRERAS	Counsel Fees-Courts	2,400.00	5/10/2016
KAREN A POWELL	Rent Sub to L'lords	239.00	5/10/2016
KAREN BORGHESI MARTINEZ	Reporter's Records	3,410.90	5/10/2016
KARKAW HILLS LLC	Utility Assistance	34.37	5/10/2016
KARMEN JOHNSON	Counsel Fees - CPS	325.00	5/10/2016
KARMEN JOHNSON	Counsel Fees - CPS	375.00	5/10/2016
KARMEN JOHNSON	Counsel Fees - CPS	718.50	5/10/2016
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	600.00	5/10/2016

Vendor Name	Item Description	Paid Amount	Check Date
KATHERYN HAYWOOD	Counsel Fees-Courts	100.00	5/10/2016
KATHERYN HAYWOOD	Counsel Fees-Courts	450.00	5/10/2016
KATHERYN HAYWOOD	Counsel Fees-Courts	550.00	5/10/2016
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	200.00	5/10/2016
KATHRYN A NEALY	Rent Sub to L'lords	223.00	5/10/2016
KATHRYN CRAVEN	Counsel Fees - CPS	1,412.50	5/10/2016
KATHRYN S STEPHAN	Rent Sub to L'lords	157.00	5/10/2016
Kathryn W Martinez	Travel	46.55	5/10/2016
KATHY EHMANN-CLARDY	Counsel Fees-Courts	137.50	5/10/2016
KATHY EHMANN-CLARDY	Counsel Fees-Courts	200.00	5/10/2016
KATHY EHMANN-CLARDY	Counsel Fees-Courts	412.50	5/10/2016
KELLER OUTDOOR POWER INC	Landscaping Expense	56.89	5/10/2016
KELLER OUTDOOR POWER INC	Landscaping Expense	91.06	5/10/2016
KELLER OUTDOOR POWER INC	Landscaping Expense	167.12	5/10/2016
KELLY PELLETIER	Reporter's Records	1,348.00	5/10/2016
KELLY R GOODNESS PHD	Psych Exam/Testimony	2,712.00	5/10/2016
KELLY R GOODNESS PHD	Psych Exam/Testimony	3,000.00	5/10/2016
KENAN LAW FIRM PC	Counsel Fees-Courts	152.50	5/10/2016
KENAN LAW FIRM PC	Counsel Fees-Courts	205.00	5/10/2016
KENAN LAW FIRM PC	Counsel Fees-Courts	280.00	5/10/2016
KENAN LAW FIRM PC	Counsel Fees-Courts	375.00	5/10/2016
KENAN LAW FIRM PC	Counsel Fees-Courts	1,220.00	5/10/2016
KENAN LAW FIRM PC	Counsel Fees-Courts	1,930.00	5/10/2016
KENNEDALE ISD	Restitution Payable	5,155.00	5/10/2016
KENNEDY NAQUIN	Court Visitor	241.36	5/10/2016
KENNETH N CUTRER	Counsel Fees-Courts	250.00	5/10/2016
KENNETH N CUTRER	Counsel Fees-Courts	475.00	5/10/2016
KENNETH R GORDON PC	Counsel Fees-Courts	700.00	5/10/2016
KENNETH W MULLEN	Counsel Fees-Courts	300.00	5/10/2016
KENNETH W MULLEN	Counsel Fees-Courts	400.00	5/10/2016
KENNETH W MULLEN	Counsel Fees-Courts	800.00	5/10/2016
KENNETH W MULLEN	Counsel Fees-Courts	850.00	5/10/2016
KERRY YANEZ	Counsel Fees-Courts	150.00	5/10/2016
KIMBERLEE MCGEE	Travel	100.00	5/10/2016
KIMBERLEY CAMPBELL	Counsel Fees-Courts	750.00	5/10/2016
KIMBERLEY MILLER RYAN	Counsel Fees-Courts	725.00	5/10/2016
KOBBY TYRONE WARREN	Counsel Fees-Courts	550.00	5/10/2016
KORY W NELSON PLLC	Counsel Fees-Probate	1,100.00	5/10/2016
KRISTI L COMPTON PHD PC	Psych Exam/Testimony	1,100.00	5/10/2016
KROGER COMPANY	Food/Hygiene Assist	897.61	5/10/2016
KSM EXCHANGE LLC	Parts and Supplies	339.41	5/10/2016
KSM EXCHANGE LLC	Parts and Supplies	626.78	5/10/2016
KSM EXCHANGE LLC	Parts and Supplies	1,757.53	5/10/2016
LAHAINA GROUP INC	Equipment Maint	112.50	5/10/2016
LARRY E REED	Counsel Fees-Courts	262.50	5/10/2016
LARRY E REED	Counsel Fees-Courts	293.75	5/10/2016
LARRY E REED	Counsel Fees-Courts	331.25	5/10/2016
LARRY E REED	Counsel Fees-Courts	837.50	5/10/2016
LATEPH A ADENIJI	Counsel Fees-Courts	356.25	5/10/2016
Laura E Weist	Education	180.00	5/10/2016
LAUREL MOUNTAIN RESEARCH LLC	Software Maint/Licen	133.35	5/10/2016
LAUREL MOUNTAIN RESEARCH LLC	Software Maint/Licen	133.35	5/10/2016
Lauren C Hurd	Education	15.00	5/10/2016
LAURIE FULLER	Clothing	119.08	5/10/2016
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	1,110.00	5/10/2016
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	325.00	5/10/2016
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	1,300.00	5/10/2016
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	1,950.00	5/10/2016

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Courts	230.00	5/10/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Juv	695.00	5/10/2016
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	720.00	5/10/2016
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees-Courts	512.50	5/10/2016
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Courts	600.00	5/10/2016
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Probate	1,100.00	5/10/2016
LAW OFFICE OF LANTIS G ROBERTS PLLC	Counsel Fees - CPS	1,055.50	5/10/2016
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	5/10/2016
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	912.00	5/10/2016
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	987.50	5/10/2016
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	1,043.00	5/10/2016
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	100.00	5/10/2016
LAW OFFICE OF RICK J MITCHELL PC	Constable 4 Fees	75.00	5/10/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	320.00	5/10/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Juv	400.00	5/10/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	437.50	5/10/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	450.00	5/10/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	1,560.00	5/10/2016
LAW OFFICES OF JACK STRICKLAND	Counsel Fees-Courts	5,600.00	5/10/2016
LAWSON PRODUCTS INC	Parts and Supplies	152.00	5/10/2016
LAWSON PRODUCTS INC	Parts and Supplies	654.28	5/10/2016
LENA POPE HOME INC	Professional Service	6,814.10	5/10/2016
LEON REED JR	Counsel Fees-Courts	200.00	5/10/2016
LEON REED JR	Court Costs	200.00	5/10/2016
LEON REED JR	Counsel Fees-Courts	8,925.00	5/10/2016
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	(100.70)	5/10/2016
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	99.90	5/10/2016
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	180.89	5/10/2016
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	432.82	5/10/2016
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	508.42	5/10/2016
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	771.94	5/10/2016
LESLIE C JOHNS	Counsel Fees-Courts	350.00	5/10/2016
LETICIA GONZALES	Clothing	200.00	5/10/2016
LEXISNEXIS RISK DATA MANAGEMENT INC	On-Line Service	1,746.88	5/10/2016
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	210.00	5/10/2016
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	219.25	5/10/2016
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	390.00	5/10/2016
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	1,200.00	5/10/2016
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	22,406.20	5/10/2016
LISA ANN WATSON	Interpreter Fees	75.00	5/10/2016
LISA ANN WATSON	Interpreter Fees	130.00	5/10/2016
LISA ANN WATSON	Interpreter Fees	150.00	5/10/2016
LISA ANN WATSON	Interpreter Fees	300.00	5/10/2016
LISA MORTON	Reporter's Records	310.00	5/10/2016
LISA MORTON	Reporter's Records	1,596.00	5/10/2016
LJC ADF CAROL OAKS OPCO LLC	Utility Assistance	31.41	5/10/2016
LOCK TIGHT SECURITY INC	Building Maintenance	10.00	5/10/2016
LOCK TIGHT SECURITY INC	Building Maintenance	49.75	5/10/2016
LOCK TIGHT SECURITY INC	Equipment Maint	50.00	5/10/2016
LOCK TIGHT SECURITY INC	Building Maintenance	54.75	5/10/2016
LOCK TIGHT SECURITY INC	Parts and Supplies	57.50	5/10/2016
LOCK TIGHT SECURITY INC	Supplies	80.00	5/10/2016
LOCK TIGHT SECURITY INC	Building Maintenance	132.00	5/10/2016
LOCK TIGHT SECURITY INC	Building Maintenance	186.00	5/10/2016
LOCK TIGHT SECURITY INC	Building Maintenance	225.34	5/10/2016
LOCK TIGHT SECURITY INC	Building Maintenance	228.82	5/10/2016
LOCK TIGHT SECURITY INC	Building Maintenance	248.15	5/10/2016
LOCK TIGHT SECURITY INC	Supplies	400.00	5/10/2016

Vendor Name	Item Description	Paid Amount	Check Date
LOCK TIGHT SECURITY INC	Building Maintenance	413.73	5/10/2016
LORI DEANGELIS	Professional Service	400.00	5/10/2016
LORIE NAYLOR	Reporter's Records	59.80	5/10/2016
LOWE'S	Building Maintenance	4.74	5/10/2016
LOWE'S	Building Maintenance	16.12	5/10/2016
LOWE'S	Equipment Maint	20.84	5/10/2016
LOWE'S	Landscaping Expense	38.99	5/10/2016
LOWE'S	Building Maintenance	39.98	5/10/2016
LOWE'S	Building Maintenance	39.98	5/10/2016
LOWE'S	Building Maintenance	82.94	5/10/2016
LOWE'S	Parts and Supplies	85.20	5/10/2016
LOWE'S	Field Equip&Supplies	101.40	5/10/2016
LOWE'S	Building Maintenance	111.44	5/10/2016
LOWE'S	Building Maintenance	136.58	5/10/2016
LOWE'S	Field Equip&Supplies	153.25	5/10/2016
LOWE'S	Parts and Supplies	186.18	5/10/2016
LOWE'S	Non-Track Equipment	592.04	5/10/2016
LOWE'S	Building Maintenance	694.21	5/10/2016
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	375.00	5/10/2016
LYNN KELLY LAW FIRM PC	Counsel Fees-Probate	1,100.00	5/10/2016
M FRED PENDERGRAF	Investigative	1,385.51	5/10/2016
M TRENT LOFTIN	Counsel Fees-Juv	100.00	5/10/2016
M TRENT LOFTIN	Counsel Fees-Courts	500.00	5/10/2016
M TRENT LOFTIN	Counsel Fees-Courts	850.00	5/10/2016
M TRENT LOFTIN	Counsel Fees-Courts	1,800.00	5/10/2016
MADERA LINCOLN MEADOWS LP	Rent Sub to L'lords	723.00	5/10/2016
MALORIE CROSLY	Counsel Fees-Courts	400.00	5/10/2016
MANSFIELD FUNERAL HOME	County Burials	430.00	5/10/2016
MANSFIELD ISD	Restitution Payable	60.00	5/10/2016
MARIO ORTIZ	Rent Sub to L'lords	934.00	5/10/2016
MARIO ORTIZ	Rent Sub to L'lords	1,640.00	5/10/2016
MARY B THORNTON	Counsel Fees-Courts	615.00	5/10/2016
MARY B THORNTON	Counsel Fees-Courts	1,015.00	5/10/2016
MARY R THOMSEN	Counsel Fees - CPS	150.00	5/10/2016
Mary T Gilman	Travel	482.70	5/10/2016
Mary Tom Curnutt	Education	84.00	5/10/2016
MARYELLEN WHITLOCK HICKS	Professional Service	600.00	5/10/2016
MATTHEW KARLSEN	Clothing	100.00	5/10/2016
MAVICH LLC	Advertise/Public Svc	73.45	5/10/2016
MAVICH LLC	Health Promo Pgrm	386.55	5/10/2016
MAX BREWINGTON	Counsel Fees - CPS	100.00	5/10/2016
MAX BREWINGTON	Counsel Fees-Juv	300.00	5/10/2016
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	36,887.04	5/10/2016
MEDINA & MEDINA INC	Parts and Supplies	7.00	5/10/2016
MEDLINE INDUSTRIES INC	Lab Supplies	708.00	5/10/2016
MELISSA L HAMRICK	Counsel Fees-Juv	200.00	5/10/2016
MELISSA L HAMRICK	Counsel Fees-Courts	582.50	5/10/2016
Melody M Wilkinson	Education	68.04	5/10/2016
METRO FLOOR MACHINES INC	Support Serv Supply	360.00	5/10/2016
MICHAEL BERGER	Counsel Fees-Juv	512.50	5/10/2016
Michael K Sinha	Education	448.50	5/10/2016
MICHAEL PAUL GARCIA	Counsel Fees-Courts	162.50	5/10/2016
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	100.00	5/10/2016
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	400.00	5/10/2016
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	600.00	5/10/2016
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	1,100.00	5/10/2016
Michael W Webster	Education	140.00	5/10/2016
Michelle N Ortega	Travel	139.80	5/10/2016

Vendor Name	Item Description	Paid Amount	Check Date
MILES JANE LANE LLC	Rent Sub to L'lords	342.00	5/10/2016
MIR UZAIR	Rent Sub to L'lords	107.00	5/10/2016
MIRA MONTE APARTMENTS LLC	Rental Assistance	425.00	5/10/2016
MONA GARNER	Restitution Payable	50.00	5/10/2016
Monica M Foster	Education	633.40	5/10/2016
Ms Celina P Aguirre	Travel	150.00	5/10/2016
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	101.80	5/10/2016
MSC INDUSTRIAL SUPPLY CO INC	Small Tools	186.80	5/10/2016
MSC INDUSTRIAL SUPPLY CO INC	Supplies	323.76	5/10/2016
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	525.60	5/10/2016
MULHOLLAND INDUSTRIES LTD	Supplies	6.00	5/10/2016
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	5/10/2016
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	5/10/2016
MULHOLLAND INDUSTRIES LTD	Supplies	10.00	5/10/2016
MULHOLLAND INDUSTRIES LTD	Supplies	10.00	5/10/2016
MULHOLLAND INDUSTRIES LTD	Supplies	14.00	5/10/2016
MULHOLLAND INDUSTRIES LTD	Supplies	25.50	5/10/2016
MULHOLLAND INDUSTRIES LTD	Service Awards	34.00	5/10/2016
MULHOLLAND INDUSTRIES LTD	Supplies	35.00	5/10/2016
MULHOLLAND INDUSTRIES LTD	Supplies	35.25	5/10/2016
MULHOLLAND INDUSTRIES LTD	Supplies	36.00	5/10/2016
MULHOLLAND INDUSTRIES LTD	Supplies	91.40	5/10/2016
MULHOLLAND INDUSTRIES LTD	Supplies	110.00	5/10/2016
NAMAN HOWELL SMITH & LEE PLLC	Counsel Fees - CPS	100.00	5/10/2016
NANCY FUGATE	Rent Sub to L'lords	61.00	5/10/2016
NATHAN PRICE	Relative Assistance	300.00	5/10/2016
NATIONAL INTERNAL AFFAIRS	Dues	50.00	5/10/2016
NCTCOG-NORTH CENTRAL TEXAS	Education	175.00	5/10/2016
NDC FT WORTH AFFORDABLE HOUSNG I LT	Rent Sub to L'lords	40.00	5/10/2016
NELON LAW GROUP PLLC	Counsel Fees-Courts	773.75	5/10/2016
NEMO-Q INC	Computer Supplies	1,980.00	5/10/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	(629.11)	5/10/2016
NEVILL DOCUMENT SOLUTIONS LLC	Supplies	35.00	5/10/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	65.70	5/10/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	123.00	5/10/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	218.40	5/10/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	280.00	5/10/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	300.00	5/10/2016
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	2,686.93	5/10/2016
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	133.00	5/10/2016
NIDHI TANDON	Rent Sub to L'lords	350.00	5/10/2016
NIZAM PEERWANI, M.D.,P.A.	Due to Med Examiner	54,675.00	5/10/2016
NORITSU AMERICA CORPORATION	Equipment Maint	563.33	5/10/2016
NORSTAR	Rent Sub to L'lords	340.00	5/10/2016
NORTH TEXAS ADDICTION COUNSELING	Professional Service	1,350.00	5/10/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Education	4.61	5/10/2016
NORTHERN IMPORTS	Clothing	82.60	5/10/2016
NORTON METALS	Building Maintenance	20.30	5/10/2016
NORTON METALS	Building Maintenance	26.00	5/10/2016
NOTARIUS REPORTING INC	Professional Service	197.44	5/10/2016
NOVARAD CORP	Equipment Maint	666.67	5/10/2016
NOVARAD CORP	Equipment Maint	1,333.33	5/10/2016
NWVG LTP	Rent Sub to L'lords	1,152.00	5/10/2016
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	269.00	5/10/2016
ODYSSEY RESIDENTIAL MGMT II LLC	Rent Sub to L'lords	226.00	5/10/2016
ODYSSEY RESIDENTIAL MGMT II LLC	Rent Sub to L'lords	355.00	5/10/2016
ODYSSEY RESIDENTIAL MGMT II LLC	Rent Sub to L'lords	1,222.00	5/10/2016
OGH MANAGEMENT LLC	Rent Sub to L'lords	28.00	5/10/2016

Vendor Name	Item Description	Paid Amount	Check Date
OHC COBBLESTONE LTD	Rent Sub to L'lords	556.00	5/10/2016
OKLAHOMA COUNTY SHERIFFS OFFCE	Court Costs	55.00	5/10/2016
OLMSTED-KIRK PAPER CO	Graphics Inventory	541.76	5/10/2016
OMNI SAN ANTONIO HOTEL	Travel	420.30	5/10/2016
ONE AMELIA PARC LP	Rent Sub to L'lords	42.00	5/10/2016
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,337.00	5/10/2016
ONI GROVES	Counsel Fees - CPS	100.00	5/10/2016
O'REILLY AUTO PARTS	Parts and Supplies	(45.80)	5/10/2016
O'REILLY AUTO PARTS	Central Garage Inv	435.87	5/10/2016
O'REILLY AUTO PARTS	Parts and Supplies	477.84	5/10/2016
OWENS & OWENS	Counsel Fees - CPS	230.00	5/10/2016
OWENS & OWENS	Counsel Fees - CPS	295.00	5/10/2016
OWENS & OWENS	Counsel Fees-Probate	500.00	5/10/2016
OWENS & OWENS	Professional Service	1,200.00	5/10/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	312.50	5/10/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	406.25	5/10/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	845.00	5/10/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	1,150.00	5/10/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	5,075.00	5/10/2016
PAMELA HALL	Clothing	300.77	5/10/2016
PAMELA L WILDER	Counsel Fees - CPS	1,300.00	5/10/2016
PAMELA S FERNANDEZ	Counsel Fees-Courts	272.50	5/10/2016
PAMELA S FERNANDEZ	Counsel Fees-Courts	1,525.00	5/10/2016
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	285.00	5/10/2016
PARKER COUNTY	City Participation	(4,562.58)	5/10/2016
PARKER COUNTY	Contract Labor	22,812.88	5/10/2016
PARKER ELECTRIC	Building Maintenance	211.30	5/10/2016
PARKER ELECTRIC	Building Maintenance	410.29	5/10/2016
PARKER ELECTRIC	Building Maintenance	480.10	5/10/2016
PARNELL E RYAN	Psych Exam/Testimony	1,500.00	5/10/2016
PATRICK CURRAN	Counsel Fees-Courts	145.00	5/10/2016
PATRICK CURRAN	Counsel Fees-Courts	450.00	5/10/2016
PATRICK CURRAN	Counsel Fees-Courts	760.00	5/10/2016
PATRICK R MCCARTY	Counsel Fees-Courts	422.50	5/10/2016
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	250.00	5/10/2016
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	450.00	5/10/2016
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	600.00	5/10/2016
PATTY TILLMAN	Counsel Fees-Courts	175.00	5/10/2016
PATTY TILLMAN	Counsel Fees-Courts	275.00	5/10/2016
PATTY TILLMAN	Counsel Fees-Courts	392.00	5/10/2016
PATTY TILLMAN	Counsel Fees-Courts	800.00	5/10/2016
PAUL B ROTHBAND JR	Counsel Fees-Courts	118.75	5/10/2016
PAUL V PREVITE	Counsel Fees-Courts	780.00	5/10/2016
PAUL W LEWALLEN	Counsel Fees-Courts	20.00	5/10/2016
PAULA K GREEN	Investigative	429.56	5/10/2016
PAULA K GREEN	Investigative	451.68	5/10/2016
PAULA K GREEN	Investigative	493.20	5/10/2016
PAULA K GREEN	Investigative	500.00	5/10/2016
PAULA K GREEN	Investigative	594.36	5/10/2016
PAULA K GREEN	Investigative	1,349.92	5/10/2016
PENNIE A FUTRELL	Professional Service	3,553.92	5/10/2016
PER FINANCIAL INVESTMENTS INC	Rent Sub to L'lords	759.00	5/10/2016
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	127.50	5/10/2016
PHENOVA INC	Lab Supplies	227.76	5/10/2016
PHILLIP S BARKER	Travel	181.20	5/10/2016
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	165.80	5/10/2016
PHYLLIS E LAMBERT	Counsel Fees-Probate	500.00	5/10/2016
PIA REBECCA LEDERMAN	Counsel Fees-Courts	575.00	5/10/2016

Vendor Name	Item Description	Paid Amount	Check Date
PITNEY BOWES GLOBAL FINANCIAL	Equipment Maint	383.22	5/10/2016
PITNEY BOWES PRESORT SERVICES	Postage	25.06	5/10/2016
PLANO OFFICE SUPPLY CO	Non-Track Equipment	6,727.68	5/10/2016
PLANO OFFICE SUPPLY CO	Non-Track Equipment	8,206.57	5/10/2016
PLANO OFFICE SUPPLY CO	Non-Track Equipment	19,446.64	5/10/2016
POLLOCK	Supplies	58.64	5/10/2016
POLLOCK	Custodian Supplies	82.50	5/10/2016
POLLOCK	Sheriff Inventory	2,932.00	5/10/2016
POST LADERA LLC	Rent Sub to L'lords	10.00	5/10/2016
PRAETORIAN OPERATING INC	Custodian Supplies	493.00	5/10/2016
PRECISION DELTA CORPORATION	Range Supplies	935.65	5/10/2016
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	6,963.55	5/10/2016
PRESIDIO NETWORKED SOLUTIONS	Non-Track Equipment	64.35	5/10/2016
PRINTMPRO LTD	Printing-Publication	63.91	5/10/2016
PRINTMPRO LTD	Printing-Publication	292.21	5/10/2016
PRINTMPRO LTD	Printing-Publication	840.49	5/10/2016
PRINTMPRO LTD	Printing-Publication	2,668.40	5/10/2016
PRINTMPRO LTD	Printing-Publication	8,430.45	5/10/2016
PRONTO COURIER SERVICE LLC	Professional Service	236.64	5/10/2016
PROSERV BUSINESS PRODUCTS LLC	Sheriff Inventory	360.00	5/10/2016
PROSERV BUSINESS PRODUCTS LLC	Supplies	377.00	5/10/2016
PRUDENTIAL INSURANCE CO OF AMERICA	L T Health Care	5,602.73	5/10/2016
PTS OF AMERICA LLC	Professional Service	4,276.55	5/10/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	18.70	5/10/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	75.71	5/10/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	77.92	5/10/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	128.02	5/10/2016
QUEST DIAGNOSTICS INC	Medical Supplies	185.80	5/10/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	216.98	5/10/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	374.00	5/10/2016
QUEST DIAGNOSTICS INC	Professional Service	1,004.45	5/10/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	1,670.74	5/10/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	5,141.39	5/10/2016
R AND S ASSET MANAGEMENT LLC	Rent Sub to L'lords	42.00	5/10/2016
R D SHEET METAL INC	Building Maintenance	593.00	5/10/2016
RANDOL ASSET MANAGEMENT	Rent	11,542.00	5/10/2016
RANDY W BOWERS	Counsel Fees-Courts	480.00	5/10/2016
RAY HALL JR	Counsel Fees-Juv	100.00	5/10/2016
RAY HALL JR	Counsel Fees-Courts	262.50	5/10/2016
RAY HALL JR	Counsel Fees-Courts	325.00	5/10/2016
RAYMOND DANIEL PC	Counsel Fees-Juv	100.00	5/10/2016
RAYMOND DANIEL PC	Counsel Fees - CPS	150.00	5/10/2016
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	350.00	5/10/2016
RAZA MIAN	Rent Sub to L'lords	417.00	5/10/2016
RD CORNELL LLC	Parts and Supplies	280.00	5/10/2016
RECOVERY HEALTHCARE CORPORATION	Electronic Monitor'g	3,348.00	5/10/2016
RED CARPET CAR WASH	Vehicle Maintenance	189.99	5/10/2016
RED THE UNIFORM TAILOR	Clothing	(146.05)	5/10/2016
RED THE UNIFORM TAILOR	Clothing	68.87	5/10/2016
RED THE UNIFORM TAILOR	Clothing	375.00	5/10/2016
RED THE UNIFORM TAILOR	Clothing	9,201.23	5/10/2016
REEDER DISTRIBUTORS INC	Grease and Oil	1,015.92	5/10/2016
REEDER DISTRIBUTORS INC	Central Garage Inv	2,738.05	5/10/2016
REEVES LAW CENTER PC	Counsel Fees - CPS	100.00	5/10/2016
REEVES LAW CENTER PC	Counsel Fees-Probate	1,100.00	5/10/2016
REEVES LAW CENTER PC	Counsel Fees-Probate	1,100.00	5/10/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	257.00	5/10/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,423.41	5/10/2016

Vendor Name	Item Description	Paid Amount	Check Date
RELX INC	Subscriptions	275.00	5/10/2016
Renee L Minnfee	Education	15.00	5/10/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	277.12	5/10/2016
REXEL INC	Building Maintenance	230.86	5/10/2016
REXEL INC	Building Maintenance	1,164.27	5/10/2016
REXEL INC	Building Maintenance	1,334.20	5/10/2016
REXEL INC	Building Maintenance	2,627.99	5/10/2016
REXEL INC	Building Maintenance	3,876.67	5/10/2016
REXEL INC	Building Maintenance	5,895.98	5/10/2016
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	180.00	5/10/2016
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	17,327.91	5/10/2016
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	20,642.66	5/10/2016
REZA ALAEDDINI	Travel	327.90	5/10/2016
RICHARD A HENDERSON PC	Interpreter Fees	100.00	5/10/2016
RICHARD A HENDERSON PC	Counsel Fees-Courts	115.00	5/10/2016
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,175.00	5/10/2016
RICHARD A HENDERSON PC	Counsel Fees-Courts	4,140.00	5/10/2016
RICHARD SCHMITT	Psych Exam/Testimony	1,500.00	5/10/2016
RICHARD SCOTT WALKER	Counsel Fees-Courts	2,225.00	5/10/2016
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	724.00	5/10/2016
RICHLAND HILLS WATER DEPT	Utility Assistance	183.78	5/10/2016
Ricky W Camp	Education	357.08	5/10/2016
RLJ TOWER LEASING INC	Radio Serv-Non Contr	800.00	5/10/2016
Robert A Berndt	Education	656.44	5/10/2016
ROBERT ANTHONY HOLDINGS LLC	Rent Sub to L'lords	264.00	5/10/2016
ROBERT C BENJAMIN	Psych Exam/Testimony	1,400.00	5/10/2016
ROBERT EDWARD LEAHEY	Counsel Fees-Courts	580.00	5/10/2016
Robert F Huseman	Witness Travel	160.57	5/10/2016
ROBERT KEITH GILL	Counsel Fees-Courts	560.00	5/10/2016
ROBERT KEITH GILL	Counsel Fees-Courts	670.00	5/10/2016
ROBERT S CONTE	Rent Sub to L'lords	2,225.00	5/10/2016
ROBERTS DEATH CARE SERVICES INC	County Burials	675.00	5/10/2016
ROBERTS DEATH CARE SERVICES INC	County Burials	700.00	5/10/2016
ROBIN E WORLEY	Professional Service	394.88	5/10/2016
Robin M Worthy	Education	811.82	5/10/2016
ROBIN V GROUNDS	Counsel Fees - CPS	150.00	5/10/2016
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	(1,005.03)	5/10/2016
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	6,950.00	5/10/2016
RONALD COUCH	Counsel Fees-Courts	257.50	5/10/2016
RONALD COUCH	Counsel Fees-Courts	257.50	5/10/2016
Ronald J Wright	Liaison Expense	34.12	5/10/2016
ROSE ANNA SALINAS	Counsel Fees-Courts	1,050.00	5/10/2016
Roy C Brooks	Education	335.34	5/10/2016
ROY GOLSAN	Counsel Fees-Probate	1,100.00	5/10/2016
ROYAL BRASS INC	Parts and Supplies	18.95	5/10/2016
RUGBY IPD CORP	Building Maintenance	73.28	5/10/2016
RUGBY IPD CORP	Building Maintenance	383.39	5/10/2016
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	4,258.00	5/10/2016
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	(226.65)	5/10/2016
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	211.65	5/10/2016
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	447.46	5/10/2016
RUSSELL FEED INC	Canine Expense	56.99	5/10/2016
RUSSELL FEED INC	Estray Livestock	398.22	5/10/2016
Russell L Schaffner	Education	245.90	5/10/2016
RYAN W HARDY	Counsel Fees-Courts	493.75	5/10/2016
RYAN W HARDY	Counsel Fees-Courts	725.00	5/10/2016
S2 MANCHESTER VALENCIA LLC	Utility Assistance	198.44	5/10/2016
S2 MANCHESTER VALENCIA LLC	Rental Assistance	861.00	5/10/2016

Vendor Name	Item Description	Paid Amount	Check Date
SABRINA J SABIN	Counsel Fees-Courts	227.50	5/10/2016
SABRINA J SABIN	Counsel Fees-Courts	750.00	5/10/2016
SAGINAW CROSSING LLC	Rent Sub to L'lords	62.00	5/10/2016
SALIL K SARKAR	Rent Sub to L'lords	1,552.00	5/10/2016
SAM BONIFIELD	Counsel Fees-Courts	450.00	5/10/2016
SAM HOUSTON STATE UNIVERSITY	Education	290.00	5/10/2016
SAMANTHA K HILL	Counsel Fees-Juv	175.00	5/10/2016
SAMANTHA K HILL	Counsel Fees-Courts	540.00	5/10/2016
SAMANTHA K HILL	Counsel Fees-Courts	2,320.00	5/10/2016
SAMUEL R TERRY	Counsel Fees-Courts	105.00	5/10/2016
SAMUEL RHETT PARHAM	Counsel Fees-Courts	495.00	5/10/2016
SANOFI PASTEUR INC	Medical Supplies	3,411.70	5/10/2016
SANTIAGO SALINAS	Counsel Fees-Courts	25.00	5/10/2016
SANTIAGO SALINAS	Counsel Fees-Courts	215.00	5/10/2016
SANTIAGO SALINAS	Counsel Fees-Courts	1,520.00	5/10/2016
SATELLITE TRACKING OF PEOPLE LLC	Professional Service	811.70	5/10/2016
SCHOOLER AUTOMOTIVE	Parts and Supplies	472.92	5/10/2016
SCHOOLER AUTOMOTIVE	Parts and Supplies	473.35	5/10/2016
SCHOOLER AUTOMOTIVE	Parts and Supplies	1,986.19	5/10/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	227.50	5/10/2016
SEAN M LYNCH	Counsel Fees-Courts	750.00	5/10/2016
SEARCHPROS STAFFING LLC	Contract Labor	128.41	5/10/2016
SEARCHPROS STAFFING LLC	Contract Labor	412.74	5/10/2016
SEARCHPROS STAFFING LLC	Contract Labor	565.08	5/10/2016
SEARCHPROS STAFFING LLC	Contract Labor	748.88	5/10/2016
SECRETARY OF STATE	Education	150.00	5/10/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Juv	95.00	5/10/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	300.00	5/10/2016
Shannon A Wingo	Travel	53.37	5/10/2016
SHANNON GRACEY RATLIFF & MILLER LLP	Counsel Fees-Probate	1,000.00	5/10/2016
SHANNON GRACEY RATLIFF & MILLER LLP	Counsel Fees-Probate	1,000.00	5/10/2016
SHANNON GRACEY RATLIFF & MILLER LLP	Counsel Fees-Probate	1,000.00	5/10/2016
SHARON CONYERS	Clothing	95.01	5/10/2016
SHARON E GIRAUD PLLC	Counsel Fees - CPS	100.00	5/10/2016
SHARON GORDON	Clothing	103.40	5/10/2016
SHELLEY D STULTS	Rent Sub to L'lords	2,008.00	5/10/2016
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	1,213.00	5/10/2016
SHERIFF'S ASSOC. OF TEXAS	Dues	25.00	5/10/2016
SHERRY A FOLCHERT	Reporter's Records	24.00	5/10/2016
SHERRY R ARMSTRONG	Counsel Fees-Juv	300.00	5/10/2016
SHERRY R ARMSTRONG	Counsel Fees-Courts	540.00	5/10/2016
SHI GOVERNMENT SOLUTIONS INC	Equipment Maint	327.00	5/10/2016
SHI GOVERNMENT SOLUTIONS INC	Software Maint/Licen	1,545.00	5/10/2016
SID W SHAPIRO	Counsel Fees - CPS	100.00	5/10/2016
SIERRA INFOSYS INC	Professional Service	5,740.00	5/10/2016
SIERRA STRIPES OF TEXAS	Non-Track Equipment	2,800.00	5/10/2016
SIGMA ALDRICH INC	Lab Supplies	149.17	5/10/2016
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	1,400.00	5/10/2016
SILVERSAGE LTD	Rent Sub to L'lords	483.00	5/10/2016
SIMBA INDUSTRIES	Non-Track Const/Bldg	5,697.92	5/10/2016
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	1,080.00	5/10/2016
SMART GROUP SYSTEMS	Supplies	19.00	5/10/2016
SMART GROUP SYSTEMS	Supplies	48.00	5/10/2016
SMART GROUP SYSTEMS	Supplies	51.00	5/10/2016
SMART GROUP SYSTEMS	Supplies	54.00	5/10/2016
SMART GROUP SYSTEMS	Supplies	56.00	5/10/2016
SMART GROUP SYSTEMS	Computer Supplies	70.00	5/10/2016
SMART GROUP SYSTEMS	Supplies	71.00	5/10/2016

Vendor Name	Item Description	Paid Amount	Check Date
SMART GROUP SYSTEMS	Supplies	90.00	5/10/2016
SMART GROUP SYSTEMS	Supplies	108.00	5/10/2016
SMART GROUP SYSTEMS	Supplies	126.00	5/10/2016
SMART GROUP SYSTEMS	Supplies	140.00	5/10/2016
SMART GROUP SYSTEMS	Supplies	153.00	5/10/2016
SMART GROUP SYSTEMS	Supplies	168.00	5/10/2016
SMART GROUP SYSTEMS	Supplies	210.00	5/10/2016
SMART GROUP SYSTEMS	Supplies	214.00	5/10/2016
SMART GROUP SYSTEMS	Supplies	231.00	5/10/2016
SMART GROUP SYSTEMS	Supplies	255.00	5/10/2016
SMART GROUP SYSTEMS	Supplies	290.00	5/10/2016
SMART GROUP SYSTEMS	Supplies	392.00	5/10/2016
SMART GROUP SYSTEMS	Supplies	455.00	5/10/2016
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	87.00	5/10/2016
SMITH TEMPORARIES INC	Contract Labor	664.25	5/10/2016
SOUTHERN AUTOMATION LLC	Building Maintenance	150.00	5/10/2016
SOUTHERN AUTOMATION LLC	Building Maintenance	592.00	5/10/2016
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	34.68	5/10/2016
SOUTHERN COMPUTER WAREHOUSE INC	LV Grnt Compter(Mod)	266.41	5/10/2016
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	292.05	5/10/2016
SOUTHERN COMPUTER WAREHOUSE INC	Non-Track Equipment	401.20	5/10/2016
SOUTHERN TIRE MART LLC	Tires and Tubes	87.22	5/10/2016
SOUTHERN TIRE MART LLC	Tires and Tubes	127.50	5/10/2016
SOUTHLAKE CHAMBER OF COMMERCE	Meeting Expenses	105.00	5/10/2016
SOUTHWASTE DISPOSAL LLC	Building Maintenance	250.00	5/10/2016
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	5,250.00	5/10/2016
SOUTHWEST ICE CREAM SPEC	Food	218.26	5/10/2016
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	56.85	5/10/2016
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	115.94	5/10/2016
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	126.32	5/10/2016
SOUTHWEST SOLUTIONS GROUP INC	Safety/Tact Supplies	866.15	5/10/2016
SPARKS LAW FIRM PC	Counsel Fees-Courts	100.00	5/10/2016
SPARKS LAW FIRM PC	Counsel Fees-Courts	250.00	5/10/2016
SPARKS LAW FIRM PC	Counsel Fees-Courts	800.00	5/10/2016
SPECTRUM IMAGING TECHNOLOGIES INC	Non-Track Equipment	768.55	5/10/2016
SPECTRUM IMAGING TECHNOLOGIES INC	Capital Outlay-Low V	7,294.45	5/10/2016
SPRINGTREE APARTMENTS	Utility Assistance	25.74	5/10/2016
STAPLES ADVANTAGE	Supplies	4.55	5/10/2016
STAPLES ADVANTAGE	Supplies	5.91	5/10/2016
STAPLES ADVANTAGE	Supplies	6.39	5/10/2016
STAPLES ADVANTAGE	Supplies	11.00	5/10/2016
STAPLES ADVANTAGE	Supplies	14.88	5/10/2016
STAPLES ADVANTAGE	Supplies	15.68	5/10/2016
STAPLES ADVANTAGE	Supplies	17.39	5/10/2016
STAPLES ADVANTAGE	Supplies	18.20	5/10/2016
STAPLES ADVANTAGE	Supplies	19.41	5/10/2016
STAPLES ADVANTAGE	Supplies	23.87	5/10/2016
STAPLES ADVANTAGE	Supplies	26.48	5/10/2016
STAPLES ADVANTAGE	Supplies	28.47	5/10/2016
STAPLES ADVANTAGE	Supplies	30.00	5/10/2016
STAPLES ADVANTAGE	Computer Supplies	31.90	5/10/2016
STAPLES ADVANTAGE	Supplies	32.79	5/10/2016
STAPLES ADVANTAGE	Supplies	33.45	5/10/2016
STAPLES ADVANTAGE	Supplies	35.40	5/10/2016
STAPLES ADVANTAGE	Parts and Supplies	44.55	5/10/2016
STAPLES ADVANTAGE	Supplies	46.35	5/10/2016
STAPLES ADVANTAGE	Supplies	46.99	5/10/2016
STAPLES ADVANTAGE	Supplies	53.83	5/10/2016

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	55.00	5/10/2016
STAPLES ADVANTAGE	Volunteer Program	57.48	5/10/2016
STAPLES ADVANTAGE	Supplies	60.34	5/10/2016
STAPLES ADVANTAGE	Supplies	67.13	5/10/2016
STAPLES ADVANTAGE	Supplies	71.55	5/10/2016
STAPLES ADVANTAGE	Supplies	73.23	5/10/2016
STAPLES ADVANTAGE	Supplies	73.60	5/10/2016
STAPLES ADVANTAGE	Supplies	74.94	5/10/2016
STAPLES ADVANTAGE	Supplies	81.51	5/10/2016
STAPLES ADVANTAGE	Supplies	84.03	5/10/2016
STAPLES ADVANTAGE	Supplies	85.46	5/10/2016
STAPLES ADVANTAGE	Supplies	105.15	5/10/2016
STAPLES ADVANTAGE	Supplies	120.42	5/10/2016
STAPLES ADVANTAGE	Supplies	122.19	5/10/2016
STAPLES ADVANTAGE	Supplies	135.61	5/10/2016
STAPLES ADVANTAGE	Supplies	137.32	5/10/2016
STAPLES ADVANTAGE	Supplies	138.39	5/10/2016
STAPLES ADVANTAGE	Supplies	141.78	5/10/2016
STAPLES ADVANTAGE	Supplies	154.09	5/10/2016
STAPLES ADVANTAGE	Supplies	154.53	5/10/2016
STAPLES ADVANTAGE	Graphics Inventory	159.18	5/10/2016
STAPLES ADVANTAGE	Supplies	161.63	5/10/2016
STAPLES ADVANTAGE	Supplies	164.89	5/10/2016
STAPLES ADVANTAGE	Supplies	167.02	5/10/2016
STAPLES ADVANTAGE	Supplies	204.18	5/10/2016
STAPLES ADVANTAGE	Supplies	243.94	5/10/2016
STAPLES ADVANTAGE	Supplies	253.56	5/10/2016
STAPLES ADVANTAGE	Supplies	256.63	5/10/2016
STAPLES ADVANTAGE	Supplies	264.15	5/10/2016
STAPLES ADVANTAGE	Supplies	286.88	5/10/2016
STAPLES ADVANTAGE	Supplies	294.26	5/10/2016
STAPLES ADVANTAGE	Supplies	369.24	5/10/2016
STAPLES ADVANTAGE	Supplies	380.10	5/10/2016
STAPLES ADVANTAGE	Supplies	435.35	5/10/2016
STAPLES ADVANTAGE	Supplies	668.08	5/10/2016
STAPLES ADVANTAGE	Supplies	1,311.60	5/10/2016
STATE BAR OF TEXAS	Education	50.00	5/10/2016
STATE BAR OF TEXAS	Education	275.00	5/10/2016
STATE BAR OF TEXAS	Education	570.00	5/10/2016
STATE BAR OF TEXAS	Education	645.00	5/10/2016
STATE BAR OF TEXAS	Education	645.00	5/10/2016
STATE BAR OF TEXAS	Education	645.00	5/10/2016
STATE BAR OF TEXAS	Education	645.00	5/10/2016
STATE BAR OF TEXAS	Education	645.00	5/10/2016
STATE BAR OF TEXAS	Education	645.00	5/10/2016
STATE BAR OF TEXAS	Education	645.00	5/10/2016
STATE BAR OF TEXAS	Education	645.00	5/10/2016
STEPHANIE GONZALEZ	Counsel Fees-Courts	900.00	5/10/2016
STEPHANIE PATTEN	Counsel Fees-Courts	1,000.00	5/10/2016
STEPHANIE PATTEN	Counsel Fees-Courts	2,661.00	5/10/2016
STEPHANIE PATTEN	Counsel Fees-Courts	5,121.25	5/10/2016
STEPHEN J LIPSETT	Rent Sub to L'lords	274.00	5/10/2016
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	250.00	5/10/2016
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	337.50	5/10/2016
STEVE GORDON & ASSOCIATES	Cnsl Fees-Cap Murder	25,000.00	5/10/2016
Steven D Fields	Education	284.44	5/10/2016
STEVEN GOMEZ	Clothing	100.00	5/10/2016
STEVEN HYCHE	Restitution Payable	50.00	5/10/2016
STEWART & STEVENSON LLC	Parts and Supplies	900.70	5/10/2016

Vendor Name	Item Description	Paid Amount	Check Date
STICKELS & ASSOCIATES PC	Counsel Fees-Courts	200.00	5/10/2016
STICKELS & ASSOCIATES PC	Counsel Fees-Courts	375.00	5/10/2016
STICKELS & ASSOCIATES PC	Counsel Fees-Courts	550.00	5/10/2016
STICKELS & ASSOCIATES PC	Counsel Fees-Courts	925.00	5/10/2016
STONETOWN BENBROOK LLC	Rental Assistance	590.00	5/10/2016
STREAM ENERGY	Utility Allowance	6.00	5/10/2016
STREAM ENERGY	Utility Allowance	290.00	5/10/2016
STREAM ENERGY	Utility Assistance	480.39	5/10/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	68.97	5/10/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	80.44	5/10/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	447.89	5/10/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	452.48	5/10/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	577.46	5/10/2016
SUMMER ENERGY LLC	Utility Assistance	101.19	5/10/2016
SUMMUS INDUSTRIES INC	Supplies	54.58	5/10/2016
SUN COAST RESOURCES INC	Central Garage Inv	216.00	5/10/2016
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	2,970.00	5/10/2016
SUPPLYWORKS	Kitchen Maintenance	356.61	5/10/2016
SUPPLYWORKS	Building Maintenance	510.34	5/10/2016
SUPPLYWORKS	Building Maintenance	713.25	5/10/2016
SUPPLYWORKS	Building Maintenance	821.11	5/10/2016
SUPPLYWORKS	Personal Hygiene	1,067.52	5/10/2016
SUPPLYWORKS	Building Maintenance	1,238.98	5/10/2016
Susan H McCoy	Education	58.32	5/10/2016
SUSAN KIMBERLY BLACK	Professional Service	987.20	5/10/2016
SUSAN KIMBERLY BLACK	Professional Service	1,184.64	5/10/2016
Suzanne F McKenzie	Education	180.00	5/10/2016
SVS APARTMENTS LLC	Rent Sub to L'lords	74.00	5/10/2016
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	5/10/2016
TAN THAN	Interpreter Fees	440.00	5/10/2016
TARRANT CO CHALLENGE INC	Professional Service	833.33	5/10/2016
TARRANT CO TAX ASSESSOR COLLECTOR	Parts and Supplies	30.00	5/10/2016
TARRANT CO TAX ASSESSOR COLLECTOR	Parts and Supplies	43.75	5/10/2016
TARRANT COUNTY BAR ASSOC	Education	550.00	5/10/2016
TARRANT COUNTY HOMELESS COALITION	Dues	700.00	5/10/2016
TARRANT COUNTY MEDICAL SOCIETY	Advertise/Public Svc	260.00	5/10/2016
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	94.00	5/10/2016
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	1,619.00	5/10/2016
TARRANT COUNTY SHERIFF	Travel	1,260.68	5/10/2016
TAYLOR TECHNOLOGIES INC	Field Equip&Supplies	458.65	5/10/2016
TB LARKIN MANUFACTURING INC	Parts and Supplies	89.61	5/10/2016
TEAGUE NALL & PERKINS INC	Professional Service	1,492.50	5/10/2016
TEAGUE NALL & PERKINS INC	Professional Service	1,730.31	5/10/2016
TEAGUE NALL & PERKINS INC	Professional Service	3,746.66	5/10/2016
TEEX TX ENGINEERING EXT SERVICE	Education	150.00	5/10/2016
TERESEA ADCOCK	Professional Service	1,184.64	5/10/2016
TERRI PEARCE	Counsel Fees-Juv	230.00	5/10/2016
TERRY BARLOW	Counsel Fees-Courts	200.00	5/10/2016
TERRY BARLOW	CnsI Fees-Crim Appls	3,718.75	5/10/2016
TERRY BARLOW	CnsI Fees-Crim Appls	4,687.50	5/10/2016
TERRY BRADSHAW	Reporter's Records	184.00	5/10/2016
TERRY W GIBBONS	Rent Sub to L'lords	49.00	5/10/2016
TEXAS ASSOC FOR COURT ADMINISTRAT	Dues	75.00	5/10/2016
TEXAS COURT REPORTERS ASSOCIATION	Education	325.00	5/10/2016
TEXAS DEPARTMENT OF LICENSING	A/C Maint Contract	70.00	5/10/2016
TEXAS DEPT OF STATE HEALTH SERVICES	Professional Service	199,671.00	5/10/2016
TEXAS FURNITURE SOURCE INC	Non-Track Equipment	14,866.20	5/10/2016
TEXAS HEALTH INSTITUTE	Education	300.00	5/10/2016

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS HEALTH INSTITUTE	Education	300.00	5/10/2016
TEXAS PUBLIC HEALTH ASSOC - TPHA	Education	125.00	5/10/2016
TEXAS PUBLIC HEALTH ASSOC - TPHA	Education	125.00	5/10/2016
TEXAS PUBLIC HEALTH ASSOC - TPHA	Education	125.00	5/10/2016
TEXAS PUBLIC HEALTH ASSOC - TPHA	Education	125.00	5/10/2016
THE BARROWS FIRM PC	Counsel Fees-Courts	75.00	5/10/2016
THE BARROWS FIRM PC	Counsel Fees - CPS	875.00	5/10/2016
THE CARROLL LAW FIRM PC	Counsel Fees-Courts	1,500.00	5/10/2016
THE CLIFFS	Rental Assistance	760.00	5/10/2016
THE EVOLVERS GROUP LP	Professional Service	130.00	5/10/2016
THE EVOLVERS GROUP LP	Professional Service	520.00	5/10/2016
THE EVOLVERS GROUP LP	Contract Labor	1,280.00	5/10/2016
THE GREEN CHEMICAL STORE INC	Custodian Supplies	486.40	5/10/2016
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	400.00	5/10/2016
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	1,275.00	5/10/2016
THE HUSTON FIRM PC	Counsel Fees-Juv	300.00	5/10/2016
THE HUSTON FIRM PC	Counsel Fees-Courts	472.50	5/10/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	2,350.00	5/10/2016
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	100.00	5/10/2016
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	400.00	5/10/2016
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	550.00	5/10/2016
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	100.00	5/10/2016
THE SALVANT LAW FIRM PC	Cnsl Fees-Cap Murder	23,750.00	5/10/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	79.65	5/10/2016
THE SHERWIN-WILLIAMS COMPANY	Support Serv Supply	454.50	5/10/2016
THE SPOKEN WORD LLC	Interpreter Fees	150.00	5/10/2016
THE SPOKEN WORD LLC	Interpreter Fees	150.00	5/10/2016
THE SPOKEN WORD LLC	Interpreter Fees	187.50	5/10/2016
THE TREE HOUSE INC	Supplies	45.00	5/10/2016
THE TREE HOUSE INC	Supplies	74.00	5/10/2016
THE TREE HOUSE INC	Supplies	96.40	5/10/2016
THE TREE HOUSE INC	Supplies	111.00	5/10/2016
THE TREE HOUSE INC	Supplies	131.66	5/10/2016
THE TREE HOUSE INC	Supplies	135.00	5/10/2016
THE TREE HOUSE INC	Supplies	306.00	5/10/2016
THE TREE HOUSE INC	Supplies	423.98	5/10/2016
THE TREE HOUSE INC	Supplies	444.00	5/10/2016
THERESA SMITH	Clothing	377.64	5/10/2016
THERESA YOKO COPELAND	Counsel Fees - CPS	100.00	5/10/2016
THERESA YOKO COPELAND	Counsel Fees - CPS	770.00	5/10/2016
Thomas A Wilder	Education	288.02	5/10/2016
THOMPSON INFORMATION SERVICES	Subscriptions	2,150.97	5/10/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	636.54	5/10/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	848.72	5/10/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	852.76	5/10/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,326.13	5/10/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,705.66	5/10/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,827.47	5/10/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,411.11	5/10/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,946.49	5/10/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	4,263.85	5/10/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,969.39	5/10/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	6,242.26	5/10/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	16,231.38	5/10/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	16,545.89	5/10/2016
Tijera L Bell	Travel	10.00	5/10/2016
TONER TIGER INC	LV Grnt Compter(Mod)	366.00	5/10/2016
TONI FREEMAN	Reporter's Records	51.00	5/10/2016

Vendor Name	Item Description	Paid Amount	Check Date
TOP NOTCH PROPERTY MANAGEMENT	Rent Sub to L'lords	78.00	5/10/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	115.00	5/10/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	135.00	5/10/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	220.00	5/10/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	275.00	5/10/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	430.00	5/10/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	500.00	5/10/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	550.00	5/10/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	1,100.00	5/10/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	2,550.00	5/10/2016
TREATMENT ASSESSMENT SCREENING CTR	Medical Supplies	446.95	5/10/2016
TREE OF LIFE FUNERAL DIRECTORS	County Burials	595.00	5/10/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	95.50	5/10/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	95.50	5/10/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	95.50	5/10/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	198.50	5/10/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	5/10/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	5/10/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	5/10/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	5/10/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	5/10/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	5/10/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	5/10/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	5/10/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	5/10/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	5/10/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	5/10/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	5/10/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	5/10/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	5/10/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	5/10/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	5/10/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	5/10/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	5/10/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	5/10/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	5/10/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	5/10/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	5/10/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	5/10/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	5/10/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	5/10/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	5/10/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	5/10/2016
TRUGREEN CHEMLAWN	Landscaping Expense	65.00	5/10/2016
TRUGREEN CHEMLAWN	Landscaping Expense	110.00	5/10/2016
TRUGREEN CHEMLAWN	Landscaping Expense	230.00	5/10/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	154.00	5/10/2016
TXU ENERGY RETAIL COMPANY LLC	Rent Sub to L'lords	403.00	5/10/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,542.87	5/10/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	9,608.27	5/10/2016
UNION GOSPEL MISSION	Rental Assistance	546.00	5/10/2016
UNIPAK CORP	Sheriff Inventory	2,150.00	5/10/2016
UNITED INTERPRETATION AND	Interpreter Fees	150.00	5/10/2016
UNITED INTERPRETATION AND	Interpreter Fees	225.00	5/10/2016
UNITED SOUTHERN WASTE MATERIAL CO	Parts and Supplies	238.00	5/10/2016
UTAK LABORATORIES INC	Lab Supplies	612.00	5/10/2016
VALLEY VIEW PARTNERS LLC	Utility Assistance	37.42	5/10/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	300.00	5/10/2016

Vendor Name	Item Description	Paid Amount	Check Date
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	318.75	5/10/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	460.00	5/10/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	575.00	5/10/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	795.00	5/10/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	1,088.00	5/10/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	1,092.50	5/10/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	1,550.00	5/10/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	4,760.00	5/10/2016
VERDE ENERGY USA TEXAS LLC	Utility Assistance	8.30	5/10/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,087.82	5/10/2016
VERNON DALE LEWIS	Counsel Fees-Courts	200.00	5/10/2016
VERNON DALE LEWIS	Counsel Fees-Courts	220.00	5/10/2016
VICKI E WILEY	Counsel Fees - CPS	100.00	5/10/2016
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	400.00	5/10/2016
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	660.00	5/10/2016
VIOLET NWOKOYE	Counsel Fees-Juv	200.00	5/10/2016
VOLUNTEERNOW	Clothing	220.90	5/10/2016
VWR INTERNATIONAL LLC	Lab Supplies	73.23	5/10/2016
VWR INTERNATIONAL LLC	Supplies	96.48	5/10/2016
WAK HG LLC	Utility Assistance	26.18	5/10/2016
WAK HG LLC	Rent Sub to L'lords	2,771.00	5/10/2016
WALGREENS #05435	Food/Hygiene Assist	25.69	5/10/2016
WALGREENS #5270	Food/Hygiene Assist	26.00	5/10/2016
WALMART #3631	Food/Hygiene Assist	25.43	5/10/2016
WALMART #5312	Food/Hygiene Assist	44.15	5/10/2016
WALMART STORE 01-5312	Promotional Expenses	199.32	5/10/2016
WALT A CLEVELAND	Counsel Fees-Courts	150.00	5/10/2016
WARREN ST JOHN	Counsel Fees-Courts	550.00	5/10/2016
WASTE PARTNERS OF TEXAS INC	Equipment Rentals	61.30	5/10/2016
WASTE PARTNERS OF TEXAS INC	Range Supplies	113.60	5/10/2016
Wayne Johnson	Travel	10.00	5/10/2016
Wayne Johnson	Prepaid - Travel	86.00	5/10/2016
WDOP SUB II LP	Rent Sub to L'lords	725.00	5/10/2016
WEATHERS LAW FIRM PC	Counsel Fees-Courts	137.50	5/10/2016
WEBER SCIENTIFIC	Lab Supplies	222.06	5/10/2016
WEST GROUP	Subscriptions	360.00	5/10/2016
WESTERN DETENTION PRODUCTS INC	Building Maintenance	1,987.94	5/10/2016
WESTERN RIM PROPERTIES	Rent Sub to L'lords	536.00	5/10/2016
WESTERN-BRW PAPER CO INC	Supplies	98.00	5/10/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	5/10/2016
WESTERN-BRW PAPER CO INC	Supplies	159.60	5/10/2016
WESTERN-BRW PAPER CO INC	Supplies	196.00	5/10/2016
WESTERN-BRW PAPER CO INC	Graphics Inventory	223.20	5/10/2016
WESTERN-BRW PAPER CO INC	Supplies	245.00	5/10/2016
WESTERN-BRW PAPER CO INC	Graphics Inventory	365.20	5/10/2016
WESTERN-BRW PAPER CO INC	Supplies	367.50	5/10/2016
WESTERN-BRW PAPER CO INC	Supplies	490.00	5/10/2016
WESTERN-BRW PAPER CO INC	Supplies	559.50	5/10/2016
WESTERN-BRW PAPER CO INC	Supplies	980.00	5/10/2016
WESTERN-BRW PAPER CO INC	Supplies	980.00	5/10/2016
WESTERN-BRW PAPER CO INC	Supplies	1,470.00	5/10/2016
WESTERN-BRW PAPER CO INC	Supplies	1,470.00	5/10/2016
WESTERN-BRW PAPER CO INC	Graphics Inventory	2,138.50	5/10/2016
WHEELER PUMP CO., INC.	Building Maintenance	3,500.00	5/10/2016
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	330.00	5/10/2016
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	390.00	5/10/2016
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	410.00	5/10/2016
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	695.49	5/10/2016

Vendor Name	Item Description	Paid Amount	Check Date
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	1,810.00	5/10/2016
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees-Courts	2,350.00	5/10/2016
Whitney L Thorpe	Prepaid - Travel	86.00	5/10/2016
WILEY STACEY MOORING	Counsel Fees-Courts	275.00	5/10/2016
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	100.00	5/10/2016
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	550.00	5/10/2016
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	775.00	5/10/2016
WILLIAM BRIAN GOZA	Counsel Fees-Courts	125.00	5/10/2016
WILLIAM BRIAN GOZA	Counsel Fees-Courts	500.00	5/10/2016
WILLIAM BRIAN GOZA	Counsel Fees-Courts	500.00	5/10/2016
WILLIAM BRIAN GOZA	Counsel Fees-Courts	1,275.00	5/10/2016
WILLIAM BRIAN GOZA	Counsel Fees-Courts	1,350.00	5/10/2016
William F Stephens	Travel	100.00	5/10/2016
WILLIAM HINES	Restitution Payable	100.00	5/10/2016
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	600.00	5/10/2016
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	240.00	5/10/2016
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	280.00	5/10/2016
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	600.00	5/10/2016
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	710.00	5/10/2016
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	760.00	5/10/2016
WILLIAM R BIGGS PLLC	Cnsl Fees-Crim Appls	3,200.00	5/10/2016
WILLMAX CAPITAL MANAGEMENT INC	Rental Assistance	695.00	5/10/2016
WINFIELD SOLUTIONS LLC	Insecticides	537.30	5/10/2016
WM BARRY NORMAN	Psych Exam/Testimony	475.00	5/10/2016
WM BARRY NORMAN	Psych Exam/Testimony	475.00	5/10/2016
WM BARRY NORMAN	Psych Exam/Testimony	475.00	5/10/2016
WM BARRY NORMAN	Psych Exam/Testimony	475.00	5/10/2016
WM BARRY NORMAN	Psych Exam/Testimony	475.00	5/10/2016
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	225.00	5/10/2016
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	1,150.00	5/10/2016
WOODMONT APARTMENTS LP	Rent Sub to L'lords	1,310.00	5/10/2016
WRH WESTRIDGE LLP	Rental Assistance	662.00	5/10/2016
XL PARTS PARTNERSHIP LTD	Central Garage Inv	737.37	5/10/2016
Y LETICIA SANCHEZ VIGIL	Interpreter Fees	75.00	5/10/2016
ZIMMERER-KUBOTA INC	Parts and Supplies	131.20	5/10/2016
COURT ADDENDUM TOTAL		2,278,795.48	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*
FOR THE WEEK ENDING - MAY 10, 2016

Vendor Name	Item Description	Paid Amount	Check Date
AGAPE BAPTIST CHURCH OF FORT WORTH	Space Lease Rental	75.00	5/10/2016
ANTIOCH MISSIONARY BAPTIST CHURCH	Space Lease Rental	150.00	5/10/2016
ARBORLAWN UNITED METHODIST CHURCH	Space Lease Rental	250.00	5/10/2016
ARLINGTON HEIGHTS CHRISTIAN CHURCH	Space Lease Rental	350.00	5/10/2016
ARLINGTON ISD	Professional Service	17,814.82	5/10/2016
ARLINGTON SENIOR RECREATION CTR	Space Lease Rental	150.00	5/10/2016
AZLE AVENUE BAPTIST CHURCH	Space Lease Rental	400.00	5/10/2016
BETH EDEN MISSIONARY BAPTIST CHURCH	Space Lease Rental	500.00	5/10/2016
BETHEL UNITED METHODIST CHURCH	Space Lease Rental	350.00	5/10/2016
BIRCHMAN BAPTIST CHURCH	Space Lease Rental	150.00	5/10/2016
BOB DUNCAN CENTER	Space Lease Rental	100.00	5/10/2016
Brent A Carr	Mileage Allowance	288.90	5/10/2016
Brent A Carr	Travel	85.00	5/10/2016
BRIGHTER OUTLOOK INC	Space Lease Rental	500.00	5/10/2016
BUSINESS INTERIORS	Equipment Rentals	130.00	5/10/2016
BUSINESS INTERIORS	Equipment Rentals	3,576.00	5/10/2016
CHRIST CATHEDRAL CHURCH	Space Lease Rental	300.00	5/10/2016
CITY OF ARLINGTON	Space Lease Rental	65.00	5/10/2016

Vendor Name	Item Description	Paid Amount	Check Date
COMMUNITY CHRISTIAN CHURCH	Space Lease Rental	350.00	5/10/2016
CUMMINS-ALLISON CORP	Equipment Maint	755.00	5/10/2016
DIRECTV INC	Subscriptions	185.98	5/10/2016
ECKERD YOUTH ALTERNATIVES INC	Professional Service	4,199.19	5/10/2016
EL BUEN PASTOR BAPTIST CHURCH	Space Lease Rental	500.00	5/10/2016
ENCON SYSTEMS INC	Equipment Maint	196.90	5/10/2016
FAITH LUTHERAN CHURCH	Space Lease Rental	150.00	5/10/2016
FIRST JEFFERSON UNITARIAN CHUR	Space Lease Rental	200.00	5/10/2016
FORT WORTH EDUCATION ASSOCIATION	Space Lease Rental	400.00	5/10/2016
FORT WORTH HARVEST CHURCH	Space Lease Rental	500.00	5/10/2016
GENESIS UNITED METHODIST CHURC	Space Lease Rental	400.00	5/10/2016
GREATER HARVEST CHURCH OF GOD	Space Lease Rental	250.00	5/10/2016
GREENWAY CHURCH	Space Lease Rental	225.00	5/10/2016
HANDLEY UNITED METHODIST CHURCH INC	Space Lease Rental	400.00	5/10/2016
HART INTERCIVIC INC	Voting Supplies	63,863.10	5/10/2016
HART INTERCIVIC INC	Voting Supplies	63,863.10	5/10/2016
HENRY SCHEIN	Lab Supplies	328.65	5/10/2016
HIRED HANDS INC.	Interpreter Fees	1,200.00	5/10/2016
HIRED HANDS INC.	Interpreter Fees	120.00	5/10/2016
HOTEL 360 LTD	Space Lease Rental	325.00	5/10/2016
KILPATRICK INSURANCE AGENCY	Bonds	71.00	5/10/2016
MACEDONIA MISSIONARY BAPTIST CHURCH	Space Lease Rental	300.00	5/10/2016
MARIO RIOS	Space Lease Rental	50.00	5/10/2016
MICHAEL CHIMARYS	Professional Service	200.00	5/10/2016
MOODY GARDENS INC	Travel	445.05	5/10/2016
M-PAK INC	Bedding and Clothing	2,046.40	5/10/2016
MULHOLLAND INDUSTRIES LTD	Supplies	46.00	5/10/2016
PANTEGO BIBLE CHURCH	Space Lease Rental	500.00	5/10/2016
PILGRIM REST MISSIONARY BAPTIST	Space Lease Rental	75.00	5/10/2016
RIVER OAKS UNITED METHODIST CH	Space Lease Rental	450.00	5/10/2016
ROSEN HEIGHTS BAPTIST CHURCH	Space Lease Rental	100.00	5/10/2016
SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitor'g	1,168.30	5/10/2016
SOUTHCLIFF BAPTIST CHURCH ANNEX	Space Lease Rental	500.00	5/10/2016
ST JOHN MISSIONARY BAPTIST CHURCH	Space Lease Rental	100.00	5/10/2016
ST LUKE CUMBERLAND	Space Lease Rental	400.00	5/10/2016
ST MATTHEW UNITED METHODIST CHURCH	Space Lease Rental	325.00	5/10/2016
ST PETERS ANTIOCHIAN ORTHODOX	Space Lease Rental	300.00	5/10/2016
ST STEPHENS PRESBYTERIAN CHURC	Space Lease Rental	400.00	5/10/2016
STAPLES ADVANTAGE	Supplies	111.57	5/10/2016
STAPLES ADVANTAGE	Supplies	-	5/10/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	5/10/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	5/10/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	5/10/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	5/10/2016
TRINITY CUMBERLAND PRESBYTERAN	Space Lease Rental	175.00	5/10/2016
TRINITY EPISCOPAL CHURCH	Space Lease Rental	500.00	5/10/2016
UAW LOCAL #276	Space Lease Rental	500.00	5/10/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	507.40	5/10/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	57.51	5/10/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	4.17	5/10/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	4.17	5/10/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	87.13	5/10/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	29.41	5/10/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	154.92	5/10/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	43.50	5/10/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	55.17	5/10/2016
VICTORY TEMPLE WORSHIP CENTER	Space Lease Rental	100.00	5/10/2016
WALMART STORE 01-5312	Food	148.44	5/10/2016

Vendor Name	Item Description	Paid Amount	Check Date
WESTMINSTER PRESBYTERIAN CHURCH	Space Lease Rental	75.00	5/10/2016
YOUTH ADVOCATE PROGRAM INC	Professional Service	23,331.00	5/10/2016
NON COURT CLAIMS TOTAL		198,947.78	
* These claims need not appear on the claims report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
CLAIMS GRAND TOTAL		2,477,743.26	
FY 2016 YTD CLAIMS GRAND TOTAL		121,535,886.32	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM
FOR THE WEEK ENDING - MAY 10, 2016**

Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	3,516.87	5/10/2016
American General Life Ins	Lifestyle, American General Co.	50.27	5/10/2016
Anthem Life Insurance Co	PGL/Anthem Life	21.65	5/10/2016
Arkansas Office of Child Support	Child Support	201.23	5/10/2016
C L E A T	LE Association	7,000.00	5/10/2016
California SDU	Child Support	712.06	5/10/2016
Chappell Supply of Texas LP	Support Serv Supply	1,008.48	5/10/2016
City of Euless	Water	50.98	5/10/2016
City of Euless	Water	41.72	5/10/2016
Defender Supply LLC	Insurance Receivable	1,478.72	5/10/2016
Delta Dental	Dental Claims	22,207.65	5/10/2016
Delta Dental	Dental Claims	5,619.70	5/10/2016
DirecTV Inc	Subscriptions	154.98	5/10/2016
Express Scripts	Prescription Claims	675,850.20	5/10/2016
Express Scripts	Prescription Claims	103,262.64	5/10/2016
Fraternal Order of Police #44	LE Association	1,200.00	5/10/2016
General Revenue Corporation	5002 Student Loan Levy	145.57	5/10/2016
IAOGO-Intl Assoc of Government Officials	Education	287.50	5/10/2016
Impressive LLC	Parts and Supplies	137.90	5/10/2016
Internal Revenue Service	5001 Tax Levy	1,750.85	5/10/2016
IRS FICA EE	FICA-Employee	619,509.61	5/10/2016
IRS FICA ER	FICA-Employer	619,509.61	5/10/2016
IRS FIT	FIT Withholding	1,193,837.62	5/10/2016
IRS MED EE	Medicare-Employee	144,885.79	5/10/2016
IRS MED ER	Medicare-Employer	144,885.79	5/10/2016
Lincoln Financial Group	Deferred Comp	21,492.31	5/10/2016
Metropolitan Life	Metlife	10,000.00	5/10/2016
Michigan State Disbursement Unit	Child Support	163.91	5/10/2016
Nationwide Retirement Solutions	Deferred Comp	178,754.71	5/10/2016
Ohio Child Support Central (CSPC)	Child Support	138.32	5/10/2016
Oklahoma Dept of Human Services	Child Support	275.04	5/10/2016
OR Dept of Justice	Child Support	132.92	5/10/2016
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,496.79	5/10/2016
Paulette Williams	Williams 5007 Garnishment	303.54	5/10/2016
PayFlex	Dependent Care Claims	1,253.84	5/10/2016
PayFlex	Section 125 Claims	90,555.89	5/10/2016
Pennsylvania-HEAA	5002 Student Loan Levy	584.54	5/10/2016
Petty Cash FBO TC Narcotics Unit	Confidential Funds	1,226.00	5/10/2016
Police & Firefighters Ins Assoc	LE Association	17,000.00	5/10/2016
Prepaid Legal Services	Prepaid Attorney	2,000.00	5/10/2016
Quest Diagnostics Inc	Professional Service	3,002.58	5/10/2016
Quest Diagnostics Inc	Professional Service	3,793.41	5/10/2016
Quest Diagnostics Inc	Professional Service	5,694.15	5/10/2016
Senior Healthcare Consultants	Trust - Constable 1	943.58	5/10/2016
State of Florida Disbursement Unit	Child Support	273.23	5/10/2016
State of Louisiana	Child Support	533.52	5/10/2016
Sungard Availability Services LP	Software Maint/Licen	70,275.00	5/10/2016

Vendor Name	Item Description	Paid Amount	Check Date
Sungard Availability Services LP	Non-Track Equipment	109,950.00	5/10/2016
Tarrant Co P/R Acct	Payroll Transfers	7,081,100.16	5/10/2016
Tarrant County Deputy Sheriff	LE Association	1,800.00	5/10/2016
Tarrant County Hospital District	City Participation	(203.00)	5/10/2016
Tarrant County Hospital District	Subrecipient Service	73,206.74	5/10/2016
TCDRS	ER Retirement Employer - April 2016	5,263,678.15	5/10/2016
TCDRS	EE Retirement Employer - April 2016	2,105,471.26	5/10/2016
Texas Child Support Disbursement	Child Support	36,212.33	5/10/2016
Texas Comptroller of Public Accts	Sales Tax - Law Library	279.02	5/10/2016
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	61.30	5/10/2016
Texas Comptroller of Public Accts	Sales Tax - Parking	3,452.46	5/10/2016
Texas Comptroller of Public Accts	Discount	(18.97)	5/10/2016
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	1,748.14	5/10/2016
Tim Truman	5006 Chapter 13 Levy	3,396.37	5/10/2016
TWC Unemployment	TX Workforce Comm - 1st Qtr - CY 16 Unemployment	44,969.30	5/10/2016
TWC Unemployment	TX Workforce Comm - 1st Qtr - CY 16 Unemployment	1,853.00	5/10/2016
TWC Unemployment	TX Workforce Comm - 1st Qtr - CY 16 Unemployment	818.00	5/10/2016
TWC Unemployment	TX Workforce Comm - 1st Qtr - CY 16 Unemployment	2.82	5/10/2016
TWC Unemployment	TX Workforce Comm - 1st Qtr - CY 16 Unemployment	6,510.00	5/10/2016
United Way	United Fund	1,838.54	5/10/2016
UnitedHealthcare	Medical Claims	991,770.67	5/10/2016
UnitedHealthcare	Medical Claims	44,035.66	5/10/2016
US Department of Education	5002 Student Loan Levy	925.93	5/10/2016
VALIC Retirement	Deferred Comp	12,105.84	5/10/2016
YMCA	YMCA	2,179.80	5/10/2016
YMCA of Metropolitan Fort Worth	Health Promo Pgrm	1,710.00	5/10/2016
York Risk Services Group	Worker's Comp - 05/02/16-05/06/16	67,816.87	5/10/2016
COURT ADDENDUM TOTAL		19,815,891.06	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*
FOR THE WEEK ENDING - MAY 10, 2016

Vendor Name	Item Description	Paid Amount	Check Date
IAOGO-Intl Assoc of Government Officials	Education	287.50	5/10/2016
TWC Unemployment	TX Workforce Comm - 1st Qtr - CY 16 Unemployment	6,096.57	5/10/2016
TWC Unemployment	TX Workforce Comm - 1st Qtr - CY 16 Unemployment	(420.00)	5/10/2016
NON COURT ADDENDUM TOTAL		5,964.07	

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

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

ADDENDUM GRAND TOTAL		19,821,855.13	
CURRENT PERIOD PAYMENT TOTAL		22,299,598.39	
CURRENT PERIOD VOIDS		(1,782.92)	
CURRENT PERIOD GRAND TOTAL		22,297,815.47	
FY2016 YTD PAYMENT TOTAL		393,376,763.88	
FY2016 YTD VOIDS		(1,400,140.58)	
FY2016 YTD GRAND TOTAL		391,976,623.30	