

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - JULY 12, 2016**

Vendor Name	Item Description	Paid Amount	Check Date
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	103.00	7/12/2016
1859 HISTORIC HOTELS LTD	Education	437.31	7/12/2016
3M COMPANY	Parts and Supplies	187.69	7/12/2016
4 IMPRINT INC	Supplies	326.08	7/12/2016
807 HEIGHTS DRIVE LP	Rent Sub to L'lords	1,839.00	7/12/2016
A & G PIPING INC	A/C Maint Contract	256.49	7/12/2016
A & G PIPING INC	A/C Maint Contract	450.00	7/12/2016
A & G PIPING INC	Building Maintenance	693.38	7/12/2016
AARON CLAY GRAHAM	Counsel Fees-Courts	250.00	7/12/2016
ABE FACTOR	Counsel Fees-Courts	600.00	7/12/2016
ACACIA DIAL	Restitution Payable	5.00	7/12/2016
ACCESS DISPLAY GROUP INC	Non-Track Equipment	515.69	7/12/2016
ACCUCARE MORTUARY SERVICE INC	Transportation	15,652.00	7/12/2016
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	55.38	7/12/2016
ACE TIRE SERVICE	Tires and Tubes	140.00	7/12/2016
ACH CHILD AND FAMILY SERVICES	Clothing	124.56	7/12/2016
ADVANCEONLINE SAFETY RESOURCES LLC	Education	745.00	7/12/2016
AGAS MANUFACTURING INC	Building Maintenance	172.50	7/12/2016
AG-POWER INC	Parts and Supplies	1,742.50	7/12/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	105.23	7/12/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	339.60	7/12/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	749.86	7/12/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	1,455.00	7/12/2016
AIRGAS USA LLC	Medical Supplies	14.00	7/12/2016
AIRGAS USA LLC	Parts and Supplies	113.83	7/12/2016
AIRGAS USA LLC	Lab Equip Mainten	800.50	7/12/2016
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	100.00	7/12/2016
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	237.50	7/12/2016
ALBERTSON'S #4107	Food/Hygiene Assist	26.00	7/12/2016
ALDEN NEW AMESBURY ENTERPRISE LLC	Rental Assistance	770.00	7/12/2016
ALDINGER CO	Lab Equip Mainten	501.27	7/12/2016
ALEMEDA VILLAS LP	Rent Sub to L'lords	3,478.00	7/12/2016
ALEXANDRIA CARTER	Restitution Payable	10.00	7/12/2016
ALI MOTAMED	Rent Sub to L'lords	144.00	7/12/2016
ALI OLIVER HASSIBI	Counsel Fees-Courts	560.00	7/12/2016
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	400.00	7/12/2016
ALISHA FLEET	Clothing	100.00	7/12/2016
ALL AMERICAN POLY CORPORATION	Field Equip&Supplies	282.26	7/12/2016
ALL AMERICAN POLY CORPORATION	Custodian Supplies	834.00	7/12/2016
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	7/12/2016
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	7/12/2016
ALLEN-ROSALES LAW FIRM PC	Counsel Fees-Probate	1,000.00	7/12/2016
ALLIED COURT REPORTERS	Professional Service	789.76	7/12/2016
ALLISON MILLER	Restitution Payable	500.00	7/12/2016
ALLMARK IMPRESSIONS LTD	Building Maintenance	47.00	7/12/2016
ALMAND LAW FIRM PC	Counsel Fees-Courts	300.00	7/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
ALMAND LAW FIRM PC	Counsel Fees-Courts	425.00	7/12/2016
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	375.00	7/12/2016
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	854.00	7/12/2016
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	850.00	7/12/2016
AMBIT ENERGY LLC	Utility Allowance	22.00	7/12/2016
AMBIT ENERGY LLC	Utility Assistance	197.21	7/12/2016
AMELIA BROOKS	Clothing	100.00	7/12/2016
AMERICAN FLAG SERVICE LLC	Building Maintenance	35.00	7/12/2016
AMERICAN FLAG SERVICE LLC	Building Maintenance	55.00	7/12/2016
AMERICAN FLAG SERVICE LLC	Building Maintenance	90.00	7/12/2016
AMERICAN FLAG SERVICE LLC	Building Maintenance	90.00	7/12/2016
AMERICAN FLAG SERVICE LLC	Building Maintenance	115.00	7/12/2016
AMERICAN FLAG SERVICE LLC	Building Maintenance	120.00	7/12/2016
AMERICAN FLAG SERVICE LLC	Building Maintenance	130.00	7/12/2016
AMERICAN FLAG SERVICE LLC	Building Maintenance	165.00	7/12/2016
AMERICAN FLAG SERVICE LLC	Building Maintenance	175.00	7/12/2016
AMERICAN FLAG SERVICE LLC	Building Maintenance	270.00	7/12/2016
AMERICAN FLAG SERVICE LLC	Building Maintenance	500.00	7/12/2016
AMERICAN HYDRAULICS INC	Parts and Supplies	490.00	7/12/2016
AMERICAN HYDRAULICS INC	Parts and Supplies	671.66	7/12/2016
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	1,396.09	7/12/2016
AMIGO ENERGY	Utility Assistance	59.11	7/12/2016
AMY LEANDRA MILLS	Counsel Fees-Juv	100.00	7/12/2016
ANDREA MARIA CASANOVA	Counsel Fees-Probate	1,000.00	7/12/2016
ANDREW OPPONG-BAWUAH	Rent Sub to L'lords	922.00	7/12/2016
ANGELA FLORES	Relative Assistance	900.00	7/12/2016
ANGELICA TAYLOR	Reporter's Records	244.00	7/12/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	100.00	7/12/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Juv	100.00	7/12/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	112.50	7/12/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	500.00	7/12/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	750.00	7/12/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	1,800.00	7/12/2016
ANTOINETTE R MCGARRAHAN	Cap Murder-Othr Cost	4,143.90	7/12/2016
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	1,491.00	7/12/2016
AQUA PROPERTY DEVELOPMENT LLC	Rent Sub to L'lords	154.00	7/12/2016
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	7/12/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	7/12/2016
ARAMARK UNIFORM SERVICES INC	Building Maintenance	24.25	7/12/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.50	7/12/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	43.80	7/12/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	62.00	7/12/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	68.00	7/12/2016
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	152.40	7/12/2016
ARCHIVE SUPPLIES INC	Equipment Maint	465.00	7/12/2016
ARLINGTON ISD	Restitution Payable	128.00	7/12/2016
ARLINGTON WATER UTILITIES	Water	34.30	7/12/2016
ARLINGTON WATER UTILITIES	Water	78.40	7/12/2016
ARLINGTON WATER UTILITIES	Water	117.60	7/12/2016
ARLINGTON WATER UTILITIES	Utility Assistance	235.74	7/12/2016
ARLINGTON WATER UTILITIES	Water	308.02	7/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON WATER UTILITIES	Water	326.81	7/12/2016
ARLINGTON WATER UTILITIES	Water	429.36	7/12/2016
ARLINGTON WATER UTILITIES	Water	1,404.65	7/12/2016
ARTRICE SANDERS	Clothing	200.00	7/12/2016
ASHLEE R WELLS	Professional Service	197.44	7/12/2016
ASHLEE R WELLS	Professional Service	197.44	7/12/2016
ASSOC OF RECORDS MANAGER & ADM INC	Education	999.00	7/12/2016
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	110.00	7/12/2016
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	1,892.43	7/12/2016
ATMOS ENERGY CORP	Gas	13.93	7/12/2016
ATMOS ENERGY CORP	Gas	30.99	7/12/2016
ATMOS ENERGY CORP	Utility Assistance	192.22	7/12/2016
ATMOS ENERGY CORP	Utility Assistance	876.95	7/12/2016
ATOS IT SOLUTIONS AND SERVICES INC	Capital Outlay-Compu	2,696,707.12	7/12/2016
ATTICUS J GILL	Counsel Fees-Courts	100.00	7/12/2016
ATTICUS J GILL	Counsel Fees-Courts	337.50	7/12/2016
AUTONATION	Parts and Supplies	27.82	7/12/2016
AUTONATION	Central Garage Inv	222.58	7/12/2016
AUTONATION	Central Garage Inv	891.26	7/12/2016
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	275.00	7/12/2016
AVERY COWAN	Clothing	100.00	7/12/2016
AXON POWER & GAS LLC	Utility Allowance	37.00	7/12/2016
AXON POWER & GAS LLC	Utility Assistance	75.99	7/12/2016
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	353.00	7/12/2016
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	450.00	7/12/2016
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,100.00	7/12/2016
BALL & HASE PC	Counsel Fees-Courts	350.00	7/12/2016
BAM PROPERTY MANAGEMENT SERVICES	Rent Sub to L'lords	757.00	7/12/2016
BARBRA COLEMAN	Rent Sub to L'lords	741.00	7/12/2016
BARRY ALFORD	Counsel Fees-Courts	450.00	7/12/2016
BARRY ALFORD	Counsel Fees-Courts	625.00	7/12/2016
BASKERVILLE & BASKERVILLE	Counsel Fees-Probate	250.00	7/12/2016
BASNETT FAMILY LAW PC	Counsel Fees - CPS	100.00	7/12/2016
BELKER D PASCHALL III	Counsel Fees-Probate	1,100.00	7/12/2016
BELKER D PASCHALL III	Counsel Fees-Probate	1,100.00	7/12/2016
BELLA HARBOR HOTEL VENTURE LLC	Education	141.26	7/12/2016
BELMONT ICEHOUSE	Advertise/Public Svc	4,218.18	7/12/2016
BELMONT ICEHOUSE	Advertis/Leg Notice	4,500.00	7/12/2016
BELMONT ICEHOUSE	Advertis/Leg Notice	21,500.00	7/12/2016
BELMONT ICEHOUSE	Advertis/Leg Notice	22,586.00	7/12/2016
BEN E KEITH COMPANY	Food	1,008.15	7/12/2016
BEN LEONARD PLLC	Counsel Fees-Courts	555.00	7/12/2016
BEN LEONARD PLLC	Counsel Fees-Courts	2,460.00	7/12/2016
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	400.00	7/12/2016
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	400.00	7/12/2016
BEYOND TECHNOLOGY INC	Supplies	137.60	7/12/2016
BH VANDERBILT LLC	Rent Sub to L'lords	482.00	7/12/2016
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	4,333.33	7/12/2016
BIMBO BAKERIES USA INC	Food	164.20	7/12/2016
BINSWANGER GLASS	Building Maintenance	563.00	7/12/2016
BINSWANGER GLASS	Building Maintenance	1,890.00	7/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
BINSWANGER GLASS	Building Maintenance	1,997.64	7/12/2016
BLAKE BURNS	Counsel Fees-Juv	200.00	7/12/2016
BLESSING FUNERAL HOME	County Burials	495.00	7/12/2016
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	279.00	7/12/2016
BOB BARKER COMPANY INC	Bedding and Clothing	360.00	7/12/2016
BOBBY L BEASLEY	Investigative	200.00	7/12/2016
BOBBY L BEASLEY	Investigative	250.00	7/12/2016
BOLTON VENTURES LLC	Rent Sub to L'lords	58.00	7/12/2016
BONNIE C WELLS	Investigative	112.50	7/12/2016
BONNIE C WELLS	Investigative	875.50	7/12/2016
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	371.57	7/12/2016
BOUNCE ENERGY INC	Utility Allowance	31.00	7/12/2016
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	9,769.43	7/12/2016
BRADFORD SHAW	Counsel Fees-Juv	122.50	7/12/2016
BRADFORD SHAW	Counsel Fees-Courts	137.50	7/12/2016
BRADFORD SHAW	Counsel Fees-Courts	1,001.60	7/12/2016
BRANDON AND CLARK INC	Building Maintenance	52.00	7/12/2016
BRANDON AND CLARK INC	A/C Maint Contract	1,935.23	7/12/2016
BRENDA G HANSEN	Counsel Fees-Courts	75.00	7/12/2016
BRENDA G HANSEN	Counsel Fees - CPS	200.00	7/12/2016
BRENDA G HANSEN	Counsel Fees-Courts	560.00	7/12/2016
BRETT BOONE	Counsel Fees-Courts	450.00	7/12/2016
BRIAN J NEWMAN	Counsel Fees - CPS	100.00	7/12/2016
BRIAN K WALKER	Counsel Fees-Courts	225.00	7/12/2016
BRIAN K WALKER	Counsel Fees-Courts	500.00	7/12/2016
BRIAN M BOUFFARD	Counsel Fees-Courts	125.00	7/12/2016
BRIM LAUNDRY MACHINERY CO INC	Laundry Services	1,954.09	7/12/2016
BRISBEN MERIDIAN LP	Rent Sub to L'lords	316.00	7/12/2016
BRUCE ASHWORTH	Counsel Fees-Courts	225.00	7/12/2016
BRYAN EDWARD WILSON	Counsel Fees-Courts	312.50	7/12/2016
BRYAN EDWARD WILSON	Counsel Fees-Courts	450.00	7/12/2016
BRYAN EDWARD WILSON	Counsel Fees-Courts	531.25	7/12/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	355.00	7/12/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	416.25	7/12/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	475.00	7/12/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	575.00	7/12/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	1,098.00	7/12/2016
C GREEN SCAPING LP	Landscaping Expense	152.39	7/12/2016
C GREEN SCAPING LP	Landscaping Expense	7,186.45	7/12/2016
C.R.'S AUTO REPAIR	Parts and Supplies	14.00	7/12/2016
CABLE ELECTRIC INC	Building Maintenance	57.00	7/12/2016
CABLE ELECTRIC INC	Building Maintenance	114.00	7/12/2016
CABLE ELECTRIC INC	Building Maintenance	458.60	7/12/2016
CABLE ELECTRIC INC	Building Maintenance	483.02	7/12/2016
CABLE ELECTRIC INC	Building Maintenance	1,061.01	7/12/2016
CANAS & FLORES	Counsel Fees-Courts	100.00	7/12/2016
CANCER CARE SERVICES	Food/Hygiene Assist	372.70	7/12/2016
CANDACE M TAYLOR	Counsel Fees-Juv	200.00	7/12/2016
CANDACE M TAYLOR	Counsel Fees-Courts	1,102.50	7/12/2016
Carnelius L Carey	Transportation	57.41	7/12/2016
Carol G Bennett	Travel	29.30	7/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
CARY M SCHROEDER	Counsel Fees-Probate	1,905.00	7/12/2016
CATHERINE DUNNAVANT	Counsel Fees-Courts	817.50	7/12/2016
CATHOLIC CHARITIES DIOCESE OF	Clothing	164.24	7/12/2016
CBM ARCHIVES CO LLC	Lab Equip Mainten	210.00	7/12/2016
CDW GOVERNMENT	Non-Track Equipment	3,313.95	7/12/2016
CEDAR CREEK GLOBAL INVESTORS LLC	Rental Assistance	629.00	7/12/2016
CEN-TEX UNIFORM SALES INC	Clothing	4.00	7/12/2016
CEN-TEX UNIFORM SALES INC	Clothing	195.03	7/12/2016
CEN-TEX UNIFORM SALES INC	Clothing	381.16	7/12/2016
CERTIFIED LABORATORIES	Central Garage Inv	382.40	7/12/2016
CHARLES BURGESS	Counsel Fees-Courts	500.00	7/12/2016
CHARLOTTE STAPLES	Counsel Fees - CPS	785.00	7/12/2016
CHECKPOINT SERVICES INC	Supplies	107.86	7/12/2016
CHECKPOINT SERVICES INC	Computer Supplies	126.74	7/12/2016
CHECKPOINT SERVICES INC	Computer Supplies	667.20	7/12/2016
CHEMSEARCH	Building Maintenance	330.00	7/12/2016
CHERYL A DIXON	Professional Service	592.32	7/12/2016
CHRIS'S TRIM SHOP	Central Garage Inv	100.00	7/12/2016
CHRIS'S TRIM SHOP	Parts and Supplies	200.00	7/12/2016
CHRISTIAN VASQUEZ	Restitution Payable	75.00	7/12/2016
CHRISTOPHER M LANKFORD	Counsel Fees-Courts	152.50	7/12/2016
CICI ENTERPRISES LP	Promotional Expenses	28.01	7/12/2016
CICI'S PIZZA #22	Promotional Expenses	48.65	7/12/2016
CINDY DICKASON	Psych Exam/Testimony	2,925.00	7/12/2016
CIRRO ENERGY	Utility Assistance	36.55	7/12/2016
CITIBANK	Education	(511.20)	7/12/2016
CITIBANK	Travel	(26.21)	7/12/2016
CITIBANK	Travel	75.79	7/12/2016
CITIBANK	Travel	297.75	7/12/2016
CITIBANK	Travel	322.99	7/12/2016
CITIBANK	Education	335.99	7/12/2016
CITIBANK	Education	345.99	7/12/2016
CITIBANK	Travel	360.99	7/12/2016
CITIBANK	Travel	367.97	7/12/2016
CITIBANK	Prepaid - Travel	393.99	7/12/2016
CITIBANK	Travel	423.98	7/12/2016
CITIBANK	Travel	540.99	7/12/2016
CITIBANK	Education	716.98	7/12/2016
CITIBANK	Education	722.97	7/12/2016
CITIBANK	Travel	963.98	7/12/2016
CITIBANK	Travel	4,286.74	7/12/2016
CITIBANK	Witness Travel	8,580.94	7/12/2016
CITY OF ARLINGTON	Building Maintenance	40.00	7/12/2016
CITY OF AZLE UTILITY DEPT	Utility Assistance	71.14	7/12/2016
CITY OF EULESS	Water	136.37	7/12/2016
CITY OF EULESS	Water	166.67	7/12/2016
CITY OF FOREST HILL UTILITIES	Utility Assistance	94.60	7/12/2016
CITY OF FORT WORTH	County Projects	518,422.43	7/12/2016
CITY OF HALTOM CITY	Utility Assistance	280.61	7/12/2016
CITY OF KENNEDALE	Water	1,422.07	7/12/2016
CITY OF LAKE WORTH	Water	2,181.50	7/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF MANSFIELD WATER/SEWER	Water	279.78	7/12/2016
CITY OF MANSFIELD WATER/SEWER	Water	1,732.40	7/12/2016
CITY OF WHITE SETTLEMENT	Utility Assistance	165.82	7/12/2016
CLERK OF THE CIRCUIT COURT OF COOK	Cert Copies/Trans	18.00	7/12/2016
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	261.00	7/12/2016
CODING INSTITUTE LLC	Subscriptions	599.00	7/12/2016
COFER LAW PC	Counsel Fees-Courts	75.00	7/12/2016
COFER LAW PC	Counsel Fees-Courts	145.00	7/12/2016
COFER LAW PC	Counsel Fees-Courts	156.25	7/12/2016
COFER LAW PC	Counsel Fees-Courts	460.00	7/12/2016
COLE JENNINGS BRYAN	Counsel Fees-Courts	950.00	7/12/2016
COLIN THOMAS MCLAUGHLIN	Counsel Fees-Courts	460.00	7/12/2016
COLIN THOMAS MCLAUGHLIN	Counsel Fees-Courts	775.00	7/12/2016
COLUMBUS MONROE SOLOMON III	Counsel Fees-Courts	630.00	7/12/2016
COMMERCIAL RECORDER	Estray Livestock	30.00	7/12/2016
COMMERCIAL RECORDER	Advertis/Leg Notice	200.00	7/12/2016
COMMERCIAL RECORDER	Advertis/Leg Notice	292.00	7/12/2016
COOK'S DIRECT	Kitchen Supplies	903.29	7/12/2016
COUNCIL OF STATE AND TERRITORIAL	Dues	50.00	7/12/2016
COUNTRY MAID CLEANING LLC	Sheriff Inventory	2,505.00	7/12/2016
COUNTRY MAID CLEANING LLC	Custodian Supplies	3,456.00	7/12/2016
COURTNEY MILLER	Counsel Fees-Courts	685.00	7/12/2016
COURTYARD MARRIOTT AUSTIN CENTRAL	Travel	736.82	7/12/2016
COVER TEK INC	Employee Physicals	664.00	7/12/2016
COVER TEK INC	Professional Service	740.00	7/12/2016
CR WESTCREEK APARTMENTS LLC	Rent Sub to L'lords	369.00	7/12/2016
CRESSIE L MILLS	Professional Service	1,200.00	7/12/2016
CTJ MAINTENANCE INC	Custodian Services	1,625.00	7/12/2016
CTJ MAINTENANCE INC	Custodian Services	14,176.00	7/12/2016
CTJ MAINTENANCE INC	Custodian Services	23,338.83	7/12/2016
CUEVAS DISTRIBUTION INC	Lab Supplies	193.00	7/12/2016
CURTIS L FORTINBERRY	Counsel Fees-Courts	850.00	7/12/2016
CURTIS L FORTINBERRY	Counsel Fees-Courts	1,450.00	7/12/2016
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	7/12/2016
CYNTHIA L FORSTER	Professional Service	1,200.00	7/12/2016
CYNTOX LLC	Disposal Service	990.00	7/12/2016
CYNTOX LLC	Environment Disposal	1,830.00	7/12/2016
D R HORTON HOMES	Restitution Payable	50.00	7/12/2016
D2 DISTRIBUTORS LLC	Kitchen Supplies	151.40	7/12/2016
D2 DISTRIBUTORS LLC	Custodian Supplies	233.30	7/12/2016
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	838.00	7/12/2016
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	979.75	7/12/2016
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	1,858.00	7/12/2016
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	2,061.00	7/12/2016
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	2,217.00	7/12/2016
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	2,259.00	7/12/2016
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	2,567.00	7/12/2016
DALE EVERETT HEISCH	Counsel Fees-Courts	137.50	7/12/2016
DALLAS CHAPTER APA-AMERICAN PAYROLL	Education	28.00	7/12/2016
DALLAS/FORT WORTH INTERNATIONAL	Travel	31.00	7/12/2016
DANIEL E COLLINS	Counsel Fees-Courts	100.00	7/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
DANIEL E COLLINS	Counsel Fees-Courts	393.50	7/12/2016
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	7/12/2016
DANIEL HERNANDEZ	Counsel Fees-Courts	550.00	7/12/2016
DANIEL HERNANDEZ	Counsel Fees-Courts	762.50	7/12/2016
DANIEL YOUNG	Counsel Fees-Courts	200.00	7/12/2016
DANIEL YOUNG	Counsel Fees-Courts	260.00	7/12/2016
DANIEL YOUNG	Counsel Fees-Courts	457.50	7/12/2016
DANNY D PITZER	Counsel Fees-Courts	300.00	7/12/2016
DANNY D PITZER	Counsel Fees-Courts	2,175.00	7/12/2016
DANNY D PITZER	Counsel Fees-Courts	12,350.00	7/12/2016
DARCY NILES DENO	Counsel Fees - CPS	100.00	7/12/2016
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	100.00	7/12/2016
DARCY NILES DENO	Counsel Fees-Probate	1,000.00	7/12/2016
DARCY NILES DENO	Counsel Fees-Probate	1,000.00	7/12/2016
DAVID A PEARSON, IV	Counsel Fees-Courts	512.50	7/12/2016
DAVID BAYS	Counsel Fees-Courts	700.00	7/12/2016
DAVID BAYS	Counsel Fees-Courts	1,100.00	7/12/2016
DAVID CLEVELAND	Travel	64.04	7/12/2016
DAVID DANIELS	Rent Sub to L'lords	204.00	7/12/2016
David L Evans	Dues	455.00	7/12/2016
DAVID M PATIN JR	Counsel Fees-Courts	875.00	7/12/2016
DAVID PALMER	Counsel Fees-Courts	362.25	7/12/2016
Dawn A Moore Boswell	Travel	237.20	7/12/2016
DAWN FLOREY	Clothing	103.93	7/12/2016
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	2,975.00	7/12/2016
DEAN MIYAZONO	Counsel Fees-Courts	475.00	7/12/2016
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	200.00	7/12/2016
DEBBIE EDWARDS	Reporter's Records	63.70	7/12/2016
DECATUR ANGLE LTD	Rent Sub to L'lords	327.00	7/12/2016
DEFENDER SUPPLY LLC	Vehicle Maintenance	678.14	7/12/2016
DELL MARKETING	Capital Outlay-Low V	24,057.60	7/12/2016
DELL MARKETING	Capital Outlay-Furni	32,054.82	7/12/2016
DELTHAREAN HAMILTON	Rent Sub to L'lords	224.00	7/12/2016
DENISE NEMIA GUADARRAMA	Professional Service	1,760.00	7/12/2016
DENNIS SERVICES LLC	Building Maintenance	298.94	7/12/2016
DEPOSITION SOLUTIONS LLC	Professional Service	394.88	7/12/2016
DEPOSITION SOLUTIONS LLC	Professional Service	2,171.84	7/12/2016
DEREK BROWN	Counsel Fees-Courts	82.50	7/12/2016
DEREK BROWN	Counsel Fees-Courts	495.00	7/12/2016
DESARAY R MUMA	Counsel Fees-Juv	100.00	7/12/2016
DEVIN MICHELLE AUCLAIR	Counsel Fees - CPS	100.00	7/12/2016
DFW PROPERTIES LLC	Rent Sub to L'lords	115.00	7/12/2016
DFW R20 LLC	Rent Sub to L'lords	331.00	7/12/2016
DIGITAL ALLY INC	Central Garage Inv	60.00	7/12/2016
DINH NGUYEN	Rent Sub to L'lords	6.00	7/12/2016
DIRECT ENERGY LP	Utility Assistance	197.00	7/12/2016
DIRECT ENERGY LP	Utility Allowance	220.00	7/12/2016
DIRECT ENERGY LP	Utility Assistance	399.04	7/12/2016
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	105.00	7/12/2016
DOMINIC A BAUMAN	Counsel Fees-Courts	231.25	7/12/2016
DOMINIC A BAUMAN	Counsel Fees-Courts	600.00	7/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
DON R BUMPUS	Rent Sub to L'lords	438.00	7/12/2016
DONALD N TURNER	Counsel Fees-Courts	295.00	7/12/2016
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	184.60	7/12/2016
DRAKE DUNNAVENT PC	Counsel Fees-Courts	1,000.00	7/12/2016
DRY ICE SALES INC	Professional Service	30.00	7/12/2016
DURKIN LAW OFFICES PC	Counsel Fees-Juv	100.00	7/12/2016
E STEVE MONTGOMERY	Rent Sub to L'lords	21.00	7/12/2016
EAN HOLDINGS LLC	Travel	61.21	7/12/2016
EARL E BATES JR	Counsel Fees-Courts	1,200.00	7/12/2016
ECP CHAPARRAL PARTNERS LLC	Rent Sub to L'lords	20.00	7/12/2016
EDWARD G JONES	Counsel Fees-Courts	118.75	7/12/2016
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	7/12/2016
EDWIN YOUNGBLOOD	Counsel Fees-Courts	123.75	7/12/2016
EDWIN YOUNGBLOOD	Counsel Fees-Courts	483.75	7/12/2016
ELIZABETH BERRY LAW FIRM	Counsel Fees-Courts	1,690.00	7/12/2016
ELIZABETH DOZAL	Relative Assistance	600.00	7/12/2016
ELIZABETH PFRIMMER	Recreation	50.00	7/12/2016
EMC CORPORATION	Capital Lease Pymt	69,730.25	7/12/2016
EMC INTEGRATED SYSTEMS GROUP	Equipment Maint	11,940.00	7/12/2016
ENCON SYSTEMS INC	Supplies	124.00	7/12/2016
ENCON SYSTEMS INC	Equipment Maint	232.69	7/12/2016
ENHANCED LASER PRODUCTS	Supplies	55.75	7/12/2016
ENHANCED LASER PRODUCTS	Supplies	95.00	7/12/2016
ENHANCED LASER PRODUCTS	Supplies	95.00	7/12/2016
ENHANCED LASER PRODUCTS	Supplies	96.00	7/12/2016
ENHANCED LASER PRODUCTS	Supplies	150.00	7/12/2016
ENHANCED LASER PRODUCTS	Supplies	167.25	7/12/2016
ENHANCED LASER PRODUCTS	Supplies	380.00	7/12/2016
ENHANCED LASER PRODUCTS	Supplies	480.00	7/12/2016
ENHANCED LASER PRODUCTS	Sheriff Inventory	666.00	7/12/2016
ENHANCED LASER PRODUCTS	Shrff Commissary Inv	814.00	7/12/2016
ENTRUST ENERGY INC	Utility Allowance	86.00	7/12/2016
ENTRUST ENERGY INC	Utility Assistance	109.12	7/12/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	810.00	7/12/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	2,310.00	7/12/2016
Erin L Taylor Fenner	Travel	440.04	7/12/2016
EVCO PARTNERS LP	Field Equip&Supplies	81.69	7/12/2016
EVCO PARTNERS LP	Supplies	108.54	7/12/2016
EVCO PARTNERS LP	Building Maintenance	111.41	7/12/2016
EVCO PARTNERS LP	Landscaping Expense	162.87	7/12/2016
EVCO PARTNERS LP	Building Maintenance	168.81	7/12/2016
EVCO PARTNERS LP	Parts and Supplies	246.33	7/12/2016
EVCO PARTNERS LP	Supplies	639.34	7/12/2016
EVCO PARTNERS LP	Building Maintenance	1,530.44	7/12/2016
EVRIDGE TRACTOR INC	Parts and Supplies	153.16	7/12/2016
EVRIDGE TRACTOR INC	Parts and Supplies	567.00	7/12/2016
FARFROMBORING PROMOTIONS	Promotional Expenses	1,643.00	7/12/2016
FARMERS MARKET	Food	121.20	7/12/2016
Farzin A Abshari	Travel	93.74	7/12/2016
FASCLAMPITT PAPER STORE	Graphics Inventory	122.50	7/12/2016
FASCLAMPITT PAPER STORE	Graphics Inventory	139.40	7/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
FASCLAMPITT PAPER STORE	Graphics Inventory	552.00	7/12/2016
FASCLAMPITT PAPER STORE	Graphics Inventory	1,587.20	7/12/2016
FEDEX	Postage	50.08	7/12/2016
FEDEX	Postage	140.78	7/12/2016
FELIPE O CALZADA	Counsel Fees - CPS	200.00	7/12/2016
FIAGOME LAW FIRM PLLC	Counsel Fees-Courts	175.00	7/12/2016
FIAGOME LAW FIRM PLLC	Counsel Fees-Courts	650.00	7/12/2016
FIESTA MART #60	Food/Hygiene Assist	25.75	7/12/2016
FIESTA MART #61	Food/Hygiene Assist	52.00	7/12/2016
FIKES INFECTION CONTROL INC	Kitchen Maintenance	1,650.00	7/12/2016
FIKES INFECTION CONTROL INC	Kitchen Maintenance	1,900.00	7/12/2016
FIKES INFECTION CONTROL INC	Kitchen Maintenance	3,750.00	7/12/2016
FIRST CHOICE POWER	Utility Allowance	78.00	7/12/2016
FIRST CHOICE POWER	Utility Assistance	99.61	7/12/2016
FIRST CHOICE POWER	Utility Assistance	283.12	7/12/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	25.36	7/12/2016
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,719.85	7/12/2016
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	81,167.82	7/12/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	1,220.79	7/12/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	1,344.10	7/12/2016
FORT WORTH GENERATOR AND STARTER	Equipment Maint	(69.00)	7/12/2016
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	239.50	7/12/2016
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	26.00	7/12/2016
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	87.15	7/12/2016
FORT WORTH WATER DEPARTMENT	Water	11.00	7/12/2016
FORT WORTH WATER DEPARTMENT	Water	39.76	7/12/2016
FORT WORTH WATER DEPARTMENT	Water	64.37	7/12/2016
FORT WORTH WATER DEPARTMENT	Water	71.48	7/12/2016
FORT WORTH WATER DEPARTMENT	Water	77.24	7/12/2016
FORT WORTH WATER DEPARTMENT	Water	98.70	7/12/2016
FORT WORTH WATER DEPARTMENT	Water	120.96	7/12/2016
FORT WORTH WATER DEPARTMENT	Water	153.19	7/12/2016
FORT WORTH WATER DEPARTMENT	Water	179.83	7/12/2016
FORT WORTH WATER DEPARTMENT	Water	205.33	7/12/2016
FORT WORTH WATER DEPARTMENT	Water	221.50	7/12/2016
FORT WORTH WATER DEPARTMENT	Water	295.40	7/12/2016
FORT WORTH WATER DEPARTMENT	Water	298.02	7/12/2016
FORT WORTH WATER DEPARTMENT	Water	340.30	7/12/2016
FORT WORTH WATER DEPARTMENT	Water	973.72	7/12/2016
FORT WORTH WATER DEPARTMENT	Water	1,706.42	7/12/2016
FORT WORTH WATER DEPARTMENT	Water	2,226.31	7/12/2016
FORT WORTH WATER DEPARTMENT	Water	2,976.50	7/12/2016
FORT WORTH WATER DEPARTMENT	Utility Assistance	3,193.30	7/12/2016
FORT WORTH WATER DEPARTMENT	Water	4,762.89	7/12/2016
FORT WORTH WATER DEPARTMENT	Water	10,873.81	7/12/2016
FORT WORTH WATER DEPARTMENT	Water	36,575.85	7/12/2016
FOSTER & FREEMAN USA INC	Furn&Office Eq (Mod)	875.00	7/12/2016
FRANCES B JANEZIC	Professional Service	184.80	7/12/2016
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	150.00	7/12/2016
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	537.50	7/12/2016
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	1,150.00	7/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
FRANK ADLER	Counsel Fees-Juv	500.00	7/12/2016
FRANK ADLER	Counsel Fees-Probate	1,000.00	7/12/2016
FRED DAVID HOWEY	Counsel Fees-Courts	156.25	7/12/2016
FRED DAVID HOWEY	Counsel Fees - CPS	200.00	7/12/2016
FRED DAVID HOWEY	Counsel Fees-Juv	400.00	7/12/2016
Fredric M Hall	Education	125.72	7/12/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	881.33	7/12/2016
FRIDAY RODRIGUEZ PLLC	Counsel Fees - CPS	1,900.00	7/12/2016
FRONTIER SOUTHWEST INC	Telephone-Basic	96.99	7/12/2016
FULGHAM LAW FIRM PC	Counsel Fees-Courts	350.00	7/12/2016
G ANDREW PLATT	Counsel Fees-Courts	118.75	7/12/2016
G ANDREW PLATT	Counsel Fees-Courts	515.00	7/12/2016
G4S YOUTH SERVICES LLC	Medical Supplies	498.40	7/12/2016
GABRIELA CASTRO	Clothing	200.00	7/12/2016
GARY RAYMOND SPEER JR	Counsel Fees-Juv	200.00	7/12/2016
GARY RAYMOND SPEER JR	Counsel Fees-Courts	320.00	7/12/2016
GARY RAYMOND SPEER JR	Counsel Fees-Courts	650.00	7/12/2016
GARY RAYMOND SPEER JR	Counsel Fees-Courts	675.00	7/12/2016
GEORGE B MACKEY	Counsel Fees-Courts	1,310.00	7/12/2016
GEORGE D BLACK	Rent Sub to L'lords	1,144.00	7/12/2016
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	337.50	7/12/2016
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,525.00	7/12/2016
GERRY LYNN INC	Rent Sub to L'lords	740.00	7/12/2016
GEXA ENERGY CORPORATION	Utility Allowance	3.00	7/12/2016
GEXA ENERGY LP	Utility Assistance	71.76	7/12/2016
GILBERT RUSSELL ROWE	Counsel Fees-Courts	233.75	7/12/2016
GILBERT RUSSELL ROWE	Counsel Fees-Courts	535.00	7/12/2016
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	6,407.72	7/12/2016
GLAXOSMITHKLINE (GSK)	Medical Supplies	884.98	7/12/2016
GOMEZ FLOOR COVERING INC	Building Maintenance	823.20	7/12/2016
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	876.08	7/12/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	27.22	7/12/2016
GREEN PLANET INC	Environment Disposal	170.00	7/12/2016
GREENBRANCH PUBLISHING LLC	Books/Pamphlets	68.95	7/12/2016
GREG GRAY	Counsel Fees-Courts	2,550.00	7/12/2016
GREGORY SPENCER FUNERAL	County Burials	700.00	7/12/2016
GUERRERO DEAN FUNERAL HOME INC	County Burials	200.00	7/12/2016
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	280.00	7/12/2016
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	560.00	7/12/2016
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	560.00	7/12/2016
GW OUTFITTERS LP	Supplies	99.00	7/12/2016
GW OUTFITTERS LP	Supplies	148.50	7/12/2016
Haley W Goff	Education	62.00	7/12/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	200.00	7/12/2016
HANDLEY OAKS APARTMENTS LLC	Rent Sub/Dep L'lords	350.00	7/12/2016
HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	622.90	7/12/2016
HANES CONVERTING CO	Bedding and Clothing	1,317.03	7/12/2016
HANG NGUYEN	Rent Sub to L'lords	179.00	7/12/2016
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	220.00	7/12/2016
HARMONY M SCHUERMAN	Counsel Fees-Courts	1,100.00	7/12/2016
HARPER MAINTENANCE SERVICE INC	Professional Service	2,304.74	7/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
Hayward Charles Jr	Education	140.00	7/12/2016
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equip&Supplies	138.90	7/12/2016
HEADLINE MENTORS & PERFORMING ARTS	Subrecipient Service	2,943.11	7/12/2016
HELLO DIRECT	Supplies	35.00	7/12/2016
HELLO DIRECT	Supplies	122.00	7/12/2016
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	457.00	7/12/2016
HENRY SCHEIN	Supplies	355.20	7/12/2016
HENRY SCHEIN	Medical Supplies	633.28	7/12/2016
HENRY SCHEIN	Medical Supplies	1,134.18	7/12/2016
HENRY SCHEIN	Lab Supplies	1,300.60	7/12/2016
HERBERT D EVERITT	Counsel Fees-Courts	825.00	7/12/2016
HOMETOWN PROSPERITY LLC	Bonds	71.00	7/12/2016
HOUSTON SERENITY PLACE	Clothing	653.97	7/12/2016
HOWARD COUNTY CLERK	Crim Crt Mental Comp	518.00	7/12/2016
HOWARD COUNTY CLERK	Crim Crt Mental Comp	518.00	7/12/2016
HOWARD COUNTY CLERK	Crim Crt Mental Comp	1,036.00	7/12/2016
HRW FIRE PUMP SERVICES INC	Building Maintenance	550.00	7/12/2016
Hugh N Ferrell	Travel	5.00	7/12/2016
HUMAN CONCEPTS	Software Maint/Licen	8,760.64	7/12/2016
HUNTER LAW PLLC	Counsel Fees-Courts	185.00	7/12/2016
HUNTER LAW PLLC	Counsel Fees-Courts	580.00	7/12/2016
HUNTER LAW PLLC	Counsel Fees-Courts	741.25	7/12/2016
HUNTER LAW PLLC	Counsel Fees-Courts	1,475.00	7/12/2016
ICS JAIL SUPPLIES INC	Sheriff Inventory	1,319.22	7/12/2016
ICS JAIL SUPPLIES INC	Bedding and Clothing	1,521.60	7/12/2016
ICS POST LLC	Rent Sub to L'lords	549.00	7/12/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	440.00	7/12/2016
IEH AUTO PARTS LLC	Central Garage Inv	1,081.53	7/12/2016
IMAGETEK PARTNERS LLC	Equipment Maint	406.00	7/12/2016
IMPACT FIRE SERVICE	Building Maintenance	794.35	7/12/2016
IMPACT FIRE SERVICE	Building Maintenance	2,767.85	7/12/2016
INDUSTRIAL POWER LLC	Central Garage Inv	2,626.00	7/12/2016
INFINITY SOUND LTD	Professional Service	1,820.00	7/12/2016
INTEGRATED ACCESS SYSTEMS	Equipment Maint	8,916.67	7/12/2016
INTELLISTROBE SAFETY SYSTEMS LLC	Parts and Supplies	45.85	7/12/2016
INTELLISTROBE SAFETY SYSTEMS LLC	Parts and Supplies	156.50	7/12/2016
INTERBORO PACKAGING CORP	Sheriff Inventory	5,450.00	7/12/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	7/12/2016
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	46.16	7/12/2016
IRENE M VERA	Interpreter Fees	675.00	7/12/2016
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	382.00	7/12/2016
IRONWOOD RANCH TOWNHOMES LP	HAP Reimb Port-in	768.00	7/12/2016
IRVING HOLDINGS INC	Transportation	1,970.99	7/12/2016
J STEVEN BUSH	Counsel Fees-Courts	100.00	7/12/2016
J STEVEN BUSH	Counsel Fees-Courts	300.00	7/12/2016
J STEVEN BUSH	Counsel Fees-Courts	470.00	7/12/2016
JACK G DUFFY JR	Counsel Fees-Courts	400.00	7/12/2016
JAMES H SHAW LAW OFFICE	Sherif Bd Collateral	100,000.00	7/12/2016
JAMES MASEK	Counsel Fees - CPS	200.00	7/12/2016
JAMES MASEK	Counsel Fees-Juv	300.00	7/12/2016
JANA FOOD SERVICE INC	Kitchen Supplies	473.06	7/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
JANA KAY BRAVO	Professional Service	394.88	7/12/2016
JANICE CHRISTINE MORO'N	Meeting Expenses	82.70	7/12/2016
JATEISHA CLEVELAND	Travel	200.00	7/12/2016
JAVONNA L TUNSTALL	Rent Sub to L'lords	274.00	7/12/2016
JAY HAMDAN	Interpreter Fees	1,147.50	7/12/2016
JEFF EUBANK ROOFING CO INC	Building Maintenance	253.52	7/12/2016
JEFF WALKER	Travel	54.54	7/12/2016
JEFFERY DAVID BONCEK	Counsel Fees-Courts	200.00	7/12/2016
Jeffrey J Vigil	Transportation	84.00	7/12/2016
JENE VEGA	Rent Sub to L'lords	967.00	7/12/2016
Jennifer M Thomas	Travel	32.71	7/12/2016
JENNIFER ROSE THOMPSON	Professional Service	400.00	7/12/2016
JERRY WALKER	Counsel Fees-Courts	925.00	7/12/2016
JERRY WOOD	Counsel Fees-Courts	560.00	7/12/2016
JERRY WOOD	Counsel Fees-Courts	860.00	7/12/2016
JIM CULBERTSON	Counsel Fees-Juv	400.00	7/12/2016
JIM CULBERTSON	Counsel Fees - CPS	1,330.00	7/12/2016
JIM LANE	Counsel Fees-Courts	230.00	7/12/2016
JOE PROPERTIES LLC	Rent Sub to L'lords	2,439.00	7/12/2016
JOETTA L KEENE	Counsel Fees-Courts	387.50	7/12/2016
JOETTA L KEENE	Counsel Fees-Courts	1,025.00	7/12/2016
JOETTA L KEENE	Counsel Fees-Courts	4,118.75	7/12/2016
JOHN BENOIST	Counsel Fees-Probate	2,200.00	7/12/2016
JOHN CARL BEATTY	Counsel Fees-Courts	125.00	7/12/2016
JOHN CARL BEATTY	Counsel Fees-Courts	253.75	7/12/2016
JOHN CARL BEATTY	Counsel Fees-Courts	350.00	7/12/2016
JOHN D MCNEELY	Rent Sub to L'lords	236.00	7/12/2016
JOHN ECK	Counsel Fees - CPS	740.00	7/12/2016
JOHN F BRODIE JR	Rent Sub to L'lords	234.00	7/12/2016
JOHN G JOHNSON	Counsel Fees-Courts	152.50	7/12/2016
JOHN G JOHNSON	Counsel Fees-Courts	255.00	7/12/2016
JOHN G JOHNSON	Counsel Fees-Courts	540.00	7/12/2016
Johnny R Wright	Education	140.00	7/12/2016
JONATHAN SIMPSON	Counsel Fees-Courts	337.50	7/12/2016
JOSE BELTRAN CANO	Other Payable	100.00	7/12/2016
JOSHUA DOUGLAS MARCUM	Counsel Fees-Courts	916.25	7/12/2016
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	300.00	7/12/2016
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	525.00	7/12/2016
JOYCE E STEVENS P.C.	Counsel Fees-Juv	400.00	7/12/2016
JUDITH VAN HOOF	Counsel Fees-Juv	200.00	7/12/2016
JULIE JACOBSON	Counsel Fees - CPS	200.00	7/12/2016
JUST ERGONOMICS LLC	Non-Track Equipment	396.74	7/12/2016
KAI TEXAS	Professional Service	14,258.70	7/12/2016
KALISHA HOLLAND	Restitution Payable	33.63	7/12/2016
KARA CARRERAS	Counsel Fees-Courts	1,100.00	7/12/2016
KARA CARRERAS	Counsel Fees-Courts	3,300.00	7/12/2016
KARMEN JOHNSON	Counsel Fees - CPS	100.00	7/12/2016
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	450.00	7/12/2016
KATHERYN HAYWOOD	Counsel Fees-Courts	600.00	7/12/2016
KATHERYN HAYWOOD	Counsel Fees-Courts	1,200.00	7/12/2016
KATHY EHMANN-CLARDY	Counsel Fees-Courts	293.75	7/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
KATHY TILLMAN	Restitution Payable	5.00	7/12/2016
KATRINA E NELSON	Clothing	200.00	7/12/2016
KEENER LAW FIRM PLLC	Counsel Fees - CPS	200.00	7/12/2016
Keith D Johnson	Education	140.00	7/12/2016
KEITH MCKAY	Counsel Fees-Courts	152.50	7/12/2016
KEITH MCKAY	Counsel Fees-Courts	285.00	7/12/2016
KELLY R GOODNESS PHD	Psych Exam/Testimony	500.00	7/12/2016
KELLY R GOODNESS PHD	Psych Exam/Testimony	500.00	7/12/2016
KENNETH W MULLEN	Counsel Fees-Courts	400.00	7/12/2016
KERRY YANEZ	Counsel Fees-Juv	200.00	7/12/2016
KIMBERLEY CAMPBELL	Counsel Fees-Courts	975.00	7/12/2016
KIMBERLEY MILLER RYAN	Counsel Fees-Courts	225.00	7/12/2016
KIMBERLEY MILLER RYAN	Counsel Fees-Courts	800.00	7/12/2016
KIMBERLEY MILLER RYAN	Counsel Fees-Courts	1,725.00	7/12/2016
KIRBY'S RADIATOR SERVICE	Parts and Supplies	288.00	7/12/2016
KIRPAL BHOGAL	Rent Sub to L'lords	98.00	7/12/2016
KORI STRANGE	Clothing	68.08	7/12/2016
KSM EXCHANGE LLC	Parts and Supplies	187.90	7/12/2016
KSM EXCHANGE LLC	Parts and Supplies	214.57	7/12/2016
KSM EXCHANGE LLC	Parts and Supplies	616.07	7/12/2016
KSM EXCHANGE LLC	Parts and Supplies	812.34	7/12/2016
KYLE A WHITAKER	Counsel Fees-Courts	137.50	7/12/2016
KYLE A WHITAKER	Counsel Fees-Courts	160.00	7/12/2016
KYLE A WHITAKER	Counsel Fees-Courts	725.00	7/12/2016
L E WILSON	Professional Service	288.00	7/12/2016
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	1,254.00	7/12/2016
LARRY E REED	Counsel Fees-Courts	387.50	7/12/2016
LATEPH A ADENIJI	Counsel Fees - CPS	100.00	7/12/2016
LATEPH A ADENIJI	Counsel Fees-Juv	200.00	7/12/2016
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees-Courts	425.00	7/12/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	100.00	7/12/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Juv	200.00	7/12/2016
LAW OFFICE OF BRADLEY L CLARK PC	Cnsl Fees-Fam Drg Ct	100.00	7/12/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	200.00	7/12/2016
LAW OFFICE OF CAROLE CROSS	Counsel Fees-Courts	150.00	7/12/2016
LAW OFFICE OF COREY D WILLIAMS PLLC	Counsel Fees-Probate	500.00	7/12/2016
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees-Juv	200.00	7/12/2016
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	300.00	7/12/2016
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	100.00	7/12/2016
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Probate	1,000.00	7/12/2016
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Probate	1,000.00	7/12/2016
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees-Courts	162.50	7/12/2016
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees-Courts	768.75	7/12/2016
LAW OFFICE OF LANTIS G ROBERTS PLLC	Counsel Fees - CPS	100.00	7/12/2016
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	200.00	7/12/2016
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	800.00	7/12/2016
LAW OFFICE OF LISA HAINES	Counsel Fees-Probate	1,100.00	7/12/2016
LAW OFFICE OF LISA HAINES	Counsel Fees-Probate	2,200.00	7/12/2016
LAW OFFICE OF NANCY A GORDON PC	Cnsl Fees-Fam Drg Ct	100.00	7/12/2016
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	2,275.00	7/12/2016
LAW OFFICE OF STEPHEN K HARMON PC	Counsel Fees - CPS	1,415.00	7/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Juv	200.00	7/12/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	350.00	7/12/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	425.00	7/12/2016
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees-Courts	56.25	7/12/2016
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	137.50	7/12/2016
LAW OFFICES OF JACK STRICKLAND	Counsel Fees-Courts	585.00	7/12/2016
LAW OFFICES OF JACK STRICKLAND	Counsel Fees-Courts	1,050.00	7/12/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	925.00	7/12/2016
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees-Probate	1,000.00	7/12/2016
LAWSON PRODUCTS INC	Parts and Supplies	999.33	7/12/2016
LEIGH W DAVIS	Counsel Fees-Courts	430.00	7/12/2016
LENA POPE HOME INC	Professional Service	21,310.44	7/12/2016
LEON REED JR	Counsel Fees-Courts	231.25	7/12/2016
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	125.00	7/12/2016
LESA PAMPLIN	Counsel Fees-Courts	1,300.00	7/12/2016
LESLIE C JOHNS	Counsel Fees-Courts	1,260.00	7/12/2016
LESLIE'S POOLMART INC	Pool Maintenance	134.99	7/12/2016
LG BENBROOK ACQUISITIONS LLC	Rent Sub to L'lords	1,140.00	7/12/2016
Lindsey M Barton	Travel	348.48	7/12/2016
Lionell Rogers Jr.	Transportation	84.00	7/12/2016
LIPOMED INC	Lab Supplies	30.00	7/12/2016
LISA ANN WATSON	Interpreter Fees	450.00	7/12/2016
LISA HOUBLER	Counsel Fees-Courts	450.00	7/12/2016
LISA HOUBLER	Counsel Fees-Courts	630.00	7/12/2016
LITHO SUPPLY AND SERVICE CO INC	Equipment Maint	397.50	7/12/2016
LIVESTOCK SERVICE INC	Subscriptions	20.00	7/12/2016
LOCK TIGHT SECURITY INC	Building Maintenance	354.28	7/12/2016
LOUIS FLORES	Clothing	115.58	7/12/2016
LOUIS GARCIA	Clothing	300.00	7/12/2016
LOVELACE SCIENTIFIC RESOURCES INC	Cap Murder-Othr Cost	3,260.50	7/12/2016
LOZANO PROPERTIES LLC	Rent Sub to L'lords	16.00	7/12/2016
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	870.00	7/12/2016
LYNDA S TARWATER	Counsel Fees-Courts	457.28	7/12/2016
LYNDA S TARWATER	Counsel Fees-Courts	1,125.10	7/12/2016
LYNDI ASH	Relative Assistance	600.00	7/12/2016
LYNN KELLY LAW FIRM PC	Counsel Fees-Probate	1,100.00	7/12/2016
M S AIR INC	Building Maintenance	510.00	7/12/2016
M TRENT LOFTIN	Counsel Fees-Courts	237.50	7/12/2016
M TRENT LOFTIN	Counsel Fees-Courts	337.50	7/12/2016
MAI T BUI	Rent Sub to L'lords	1,700.00	7/12/2016
MAMIE BUSH JOHNSON	Counsel Fees-Courts	5,350.00	7/12/2016
MARIETTA FOODS LP	Promotional Expenses	56.00	7/12/2016
MARIO ORTIZ	Rent Sub to L'lords	184.00	7/12/2016
MARTIN EAGLE OIL COMPANY INC	Fuel	696.22	7/12/2016
MARTIN EAGLE OIL COMPANY INC	Fuel	720.60	7/12/2016
MARTIN MARIETTA MATERIALS INC	Base Stab Materials	4,950.00	7/12/2016
MARY B THORNTON	Counsel Fees-Courts	500.00	7/12/2016
MARY R THOMSEN	Counsel Fees - CPS	2,702.80	7/12/2016
MaryLouise Garcia	Education	220.00	7/12/2016
MAX BREWINGTON	Counsel Fees-Juv	100.00	7/12/2016
MAX BREWINGTON	Cnsl Fees-Fam Drg Ct	100.00	7/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
MAX JOHN STRIKER	Counsel Fees-Courts	125.00	7/12/2016
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	121,132.60	7/12/2016
MCFSA LTD	Building Maintenance	511.34	7/12/2016
MCGRIFF SEIBELS & WILLIAMS OF TEXAS	Casualty Insurance	166,425.00	7/12/2016
MEDINA & MEDINA INC	Central Garage Inv	75.00	7/12/2016
MEDINAS AUTOMOTIVE INC	Central Garage Inv	50.00	7/12/2016
MEDLINE INDUSTRIES INC	Medical Supplies	61.76	7/12/2016
MELINDA LEHMANN	Counsel Fees-Courts	440.00	7/12/2016
MELISSA COUNTS-WALKER	Clothing	165.58	7/12/2016
MELISSA L HAMRICK	Counsel Fees-Juv	100.00	7/12/2016
MELISSA L HAMRICK	Counsel Fees-Courts	156.25	7/12/2016
MELISSA L HAMRICK	Counsel Fees-Courts	231.25	7/12/2016
MELISSA SPEAR	Transportation	36.20	7/12/2016
MERRY LAUREEN MOORE	Counsel Fees-Probate	1,500.00	7/12/2016
MERRY LAUREEN MOORE	Counsel Fees-Probate	5,800.00	7/12/2016
MHMR OF TARRANT COUNTY	Subrecipient Service	9,391.02	7/12/2016
MHMR OF TARRANT COUNTY	MHMR	206,598.62	7/12/2016
MICHAEL BERGER	Counsel Fees-Juv	100.00	7/12/2016
MICHAEL BERGER	Counsel Fees - CPS	100.00	7/12/2016
MICHAEL DEEGAN	Counsel Fees-Courts	375.00	7/12/2016
MICHELLE SWANSON	Clothing	200.00	7/12/2016
MILL VALLEY APARTMENTS LLC	Utility Assistance	98.76	7/12/2016
MINH QUANG VU	Rent Sub to L'lords	227.00	7/12/2016
MOORE MEDICAL LLC	Medical Supplies	111.00	7/12/2016
MOORE MEDICAL LLC	Medical Supplies	3,804.00	7/12/2016
MORITZ CHEVROLET CHRYSLER	Central Garage Inv	374.73	7/12/2016
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	10.17	7/12/2016
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	48.75	7/12/2016
MULHOLLAND INDUSTRIES LTD	Supplies	6.00	7/12/2016
MULHOLLAND INDUSTRIES LTD	Service Awards	34.00	7/12/2016
MULHOLLAND INDUSTRIES LTD	Supplies	171.00	7/12/2016
NAFA FLEET MANAGEMENT ASSOCIATION	Dues	499.00	7/12/2016
NATIONAL ASSOCIATION OF COUNTIES	Education	490.00	7/12/2016
NATIONAL ASSOCIATION OF COUNTIES	Education	505.00	7/12/2016
NATIONAL ASSOCIATION OF COUNTIES	Education	505.00	7/12/2016
NATIONAL DIAMOND ENT LLC	Field Equip&Supplies	445.92	7/12/2016
NCTCOG - NORTH CENTRAL TEXAS	Education	250.00	7/12/2016
NEAFCS-NATIONAL EXTENSION ASSN	Education	425.00	7/12/2016
NEC CORPORATION OF AMERICA	Lab Equip Mainten	774.20	7/12/2016
NELON LAW GROUP PLLC	Counsel Fees-Courts	112.50	7/12/2016
NELSON-JAMESON INC	Lab Supplies	730.11	7/12/2016
NELVIA FORBES	Other Payable	205.80	7/12/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maint	125.06	7/12/2016
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	2,627.23	7/12/2016
NIKKI WOOLF	FSS Liability	10,969.90	7/12/2016
NIZAM PEERWANI, M.D.,P.A.	Due to Med Examiner	81,405.00	7/12/2016
NORA DEWITT	Recreation	241.59	7/12/2016
NORIX GROUP INC	Non-Track Equipment	108,089.60	7/12/2016
NORSTAR	Rent Sub to L'lords	2.00	7/12/2016
NORTEX MODULAR LEASING & CONST CO	Professional Service	1,671.60	7/12/2016
NORTH CENTRAL TX COUNCIL OF	Professional Service	46,409.00	7/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.63	7/12/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	14.04	7/12/2016
NOTARIUS REPORTING INC	Professional Service	394.88	7/12/2016
NOVARAD CORP	Equipment Maint	666.67	7/12/2016
NOVARAD CORP	Equipment Maint	1,333.33	7/12/2016
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	450.00	7/12/2016
ONE VILLAGE CREEK LP	Rent Sub to L'lords	249.00	7/12/2016
O'REILLY AUTO PARTS	Parts and Supplies	286.68	7/12/2016
O'REILLY AUTO PARTS	Parts and Supplies	462.36	7/12/2016
O'REILLY AUTO PARTS	Central Garage Inv	1,542.07	7/12/2016
OVERHEAD DOOR	Building Maintenance	1,464.00	7/12/2016
OWENS & OWENS	Cnsl Fees-Fam Drg Ct	100.00	7/12/2016
OWENS & OWENS	Counsel Fees - CPS	200.00	7/12/2016
OXYGEN FORENSICS INC	Software Maint/Licen	1,199.00	7/12/2016
PAKOR INC	Supplies	1,249.75	7/12/2016
PAKOR INC	Non-Track Equipment	2,236.11	7/12/2016
PAKOR INC	Capital Outlay-Low V	5,085.00	7/12/2016
PARTNERS VII SA AUSTIN HOTEL LLC	Education	217.35	7/12/2016
PARTNERS VII SA AUSTIN HOTEL LLC	Education	217.35	7/12/2016
PARTNERS VII SA AUSTIN HOTEL LLC	Education	217.35	7/12/2016
PARTNERS VII SA AUSTIN HOTEL LLC	Education	217.35	7/12/2016
PATRICIA WILLIAMS	Relative Assistance	300.00	7/12/2016
PATRICK R MCCARTY	Counsel Fees-Courts	400.00	7/12/2016
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	425.00	7/12/2016
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	620.00	7/12/2016
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	650.00	7/12/2016
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	717.50	7/12/2016
PAUL B ROTHBAND JR	Counsel Fees-Courts	331.25	7/12/2016
PAUL B ROTHBAND JR	Counsel Fees-Courts	676.25	7/12/2016
PAUL V PREVITE	Counsel Fees-Courts	610.00	7/12/2016
PAUL V PREVITE	Counsel Fees-Courts	1,597.50	7/12/2016
PAUL W LEWALLEN	Counsel Fees-Courts	312.50	7/12/2016
PAUL W LEWALLEN	Counsel Fees-Courts	450.00	7/12/2016
PAUL W LEWALLEN	Counsel Fees-Courts	662.50	7/12/2016
PAULA K GREEN	Investigative	50.00	7/12/2016
PAULA K GREEN	Investigative	734.72	7/12/2016
PENGAD INC	Supplies	38.25	7/12/2016
PENSTAR POWER LLC	Utility Allowance	77.00	7/12/2016
PERKIN ELMER GENETICS INC	Professional Service	50.00	7/12/2016
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	72.00	7/12/2016
PHENOMENEX, INC.	Lab Equip Mainten	1,282.37	7/12/2016
PHILLIP ERVIN HALL	Counsel Fees-Courts	125.00	7/12/2016
PHILLIP ERVIN HALL	Counsel Fees-Courts	700.00	7/12/2016
PIA REBECCA LEDERMAN	Counsel Fees-Courts	1,900.00	7/12/2016
PITNEY BOWES GLOBAL FINANCIAL	Equipment Maint	383.22	7/12/2016
PLANO OFFICE SUPPLY CO	Building Maintenance	266.15	7/12/2016
PLYWOOD CO OF FORT WORTH	Building Maintenance	292.48	7/12/2016
PLYWOOD CO OF FORT WORTH	Building Maintenance	460.80	7/12/2016
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	75.00	7/12/2016
POLO INDUSTRIES LLC	Rent Sub/Dep L'lords	450.00	7/12/2016
POLO INDUSTRIES LLC	Rent Sub to L'lords	990.00	7/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	487.00	7/12/2016
PP VEGA LLC	Rent Sub to L'lords	944.00	7/12/2016
PRAETORIAN OPERATING INC	Supplies	189.00	7/12/2016
PRAETORIAN OPERATING INC	Custodian Supplies	493.00	7/12/2016
PRESCOTT FARRIER SERVICE	Estray Livestock	55.00	7/12/2016
PRIA-PROPERTY RECORDS INDUSTRY ASSN	Education	390.00	7/12/2016
PRIA-PROPERTY RECORDS INDUSTRY ASSN	Education	390.00	7/12/2016
PRIA-PROPERTY RECORDS INDUSTRY ASSN	Education	390.00	7/12/2016
PRONTO COURIER SERVICE LLC	Professional Service	236.64	7/12/2016
PROSERV BUSINESS PRODUCTS LLC	Sheriff Inventory	180.00	7/12/2016
PURITY AIR HVAC LLC	A/C Maint Contract	494.00	7/12/2016
PURITY AIR HVAC LLC	A/C Maint Contract	694.00	7/12/2016
PURITY AIR HVAC LLC	A/C Maint Contract	974.00	7/12/2016
PURITY AIR HVAC LLC	A/C Maint Contract	1,181.00	7/12/2016
PURITY AIR HVAC LLC	A/C Maint Contract	1,194.00	7/12/2016
PURITY AIR HVAC LLC	A/C Maint Contract	1,196.00	7/12/2016
PURITY AIR HVAC LLC	A/C Maint Contract	1,238.00	7/12/2016
PURITY AIR HVAC LLC	A/C Maint Contract	1,289.00	7/12/2016
PURITY AIR HVAC LLC	A/C Maint Contract	2,109.00	7/12/2016
PURITY AIR HVAC LLC	A/C Maint Contract	2,788.00	7/12/2016
PURITY AIR HVAC LLC	A/C Maint Contract	7,373.00	7/12/2016
QIAGEN INC	Lab Supplies	3,241.40	7/12/2016
QUEST DIAGNOSTICS INC	Professional Service	53.00	7/12/2016
QUEST DIAGNOSTICS INC	Professional Service	53.00	7/12/2016
QUEST DIAGNOSTICS INC	Professional Service	415.71	7/12/2016
QUICKSIUS LLC	Background Check	196.00	7/12/2016
R D SHEET METAL INC	Professional Service	11,400.00	7/12/2016
R MAUREEN TOLBERT	Counsel Fees-Courts	350.00	7/12/2016
R MAUREEN TOLBERT	Counsel Fees-Courts	475.00	7/12/2016
RAMIRO MADERA	Rent Sub to L'lords	600.00	7/12/2016
RAMIRO MADERA	Rent Sub/Dep L'lords	600.00	7/12/2016
RANDELL ALEXANDER	Expert Witness Serv	500.00	7/12/2016
RASHELLE FETTY	Counsel Fees - CPS	425.00	7/12/2016
RAUL NEVAREZ	Counsel Fees-Courts	862.50	7/12/2016
RAY HALL JR	Cnsl Fees-Fam Drg Ct	100.00	7/12/2016
RAY HALL JR	Counsel Fees-Juv	200.00	7/12/2016
RAY HALL JR	Counsel Fees - CPS	200.00	7/12/2016
RAY HALL JR	Counsel Fees-Courts	243.75	7/12/2016
RAY HALL JR	Counsel Fees-Courts	250.00	7/12/2016
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	100.00	7/12/2016
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	275.00	7/12/2016
READSOFT INC	Professional Service	750.00	7/12/2016
RECEPT PHARMACY LP	Medical Supplies	190.00	7/12/2016
RECEPT PHARMACY LP	Medical Supplies	732.00	7/12/2016
RECEPT PHARMACY LP	Medical Supplies	1,513.00	7/12/2016
RED THE UNIFORM TAILOR	Range Supplies	30.00	7/12/2016
RED THE UNIFORM TAILOR	Clothing	217.46	7/12/2016
RED THE UNIFORM TAILOR	Clothing	291.99	7/12/2016
RED THE UNIFORM TAILOR	Clothing	294.46	7/12/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	87.31	7/12/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	144.55	7/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	163.00	7/12/2016
RELX INC	Subscriptions	275.00	7/12/2016
RENEE A SANCHEZ	Counsel Fees - CPS	100.00	7/12/2016
REXEL INC	Building Maintenance	1,433.40	7/12/2016
RICARDO J CARRILLO	County Burials	700.00	7/12/2016
RICHARD A HENDERSON PC	Counsel Fees-Courts	190.00	7/12/2016
RICHARD ALLEY	Counsel Fees-Courts	11,207.50	7/12/2016
RICHARD C KLINE	Counsel Fees-Courts	620.00	7/12/2016
RICHARD C KLINE	Counsel Fees-Courts	800.00	7/12/2016
RICHARD SCOTT WALKER	Counsel Fees-Courts	450.00	7/12/2016
RICHARD SCOTT WALKER	Counsel Fees-Courts	590.00	7/12/2016
RICHARD SCOTT WALKER	Counsel Fees-Courts	1,075.00	7/12/2016
RICHARD SCOTT WALKER	Counsel Fees-Courts	2,050.00	7/12/2016
RICHARD SCOTT WALKER	Counsel Fees-Courts	2,065.00	7/12/2016
ROBERT C RUSSELL	Counsel Fees-Probate	125.00	7/12/2016
ROBERT C RUSSELL	Counsel Fees-Probate	125.00	7/12/2016
ROBERT KEITH GILL	Counsel Fees-Courts	350.00	7/12/2016
ROBERT KEITH GILL	Counsel Fees-Courts	552.50	7/12/2016
ROBERT S CONTE	Rent Sub to L'lords	116.00	7/12/2016
ROBERT S CONTE	Rent Sub/Dep L'lords	630.00	7/12/2016
ROBERT S CONTE	Rent Sub to L'lords	1,844.00	7/12/2016
ROBERTA WALKER	Counsel Fees - CPS	100.00	7/12/2016
ROBERTA WALKER	Counsel Fees-Courts	125.00	7/12/2016
ROBERTA WALKER	Counsel Fees-Courts	467.50	7/12/2016
ROBERTA WALKER	Counsel Fees-Courts	590.00	7/12/2016
ROBERTS DEATH CARE SERVICES INC	County Burials	675.00	7/12/2016
ROBIN E WORLEY	Professional Service	789.76	7/12/2016
ROBIN V GROUNDS	Counsel Fees - CPS	200.00	7/12/2016
Roderick F Miles Jr	Education	260.00	7/12/2016
RONALD BIBB	Rent Sub to L'lords	800.00	7/12/2016
RONALD COUCH	Counsel Fees-Courts	840.00	7/12/2016
RONALD COUCH	Counsel Fees-Courts	930.00	7/12/2016
ROSA GUERRERO	Restitution Payable	160.00	7/12/2016
ROSE ANNA SALINAS	Counsel Fees-Courts	550.00	7/12/2016
ROSE ANNA SALINAS	Counsel Fees-Courts	1,130.00	7/12/2016
ROSE ANNA SALINAS	Counsel Fees-Courts	1,950.00	7/12/2016
ROWDY MCFARLAND	Restitution Payable	50.00	7/12/2016
ROY GOLSAN	Counsel Fees-Probate	1,100.00	7/12/2016
ROYER & SCHUTTS	Non-Track Equipment	95.50	7/12/2016
ROYER & SCHUTTS	Non-Track Equipment	6,317.36	7/12/2016
ROYER & SCHUTTS	Non-Track Equipment	15,096.64	7/12/2016
RUBI S SWEANEY	Rent Sub to L'lords	227.00	7/12/2016
RYAN W HARDY	Counsel Fees-Courts	1,150.00	7/12/2016
SAFETY ZONE SPECIALISTS INC	Parts and Supplies	1,064.00	7/12/2016
SAGINAW CROSSING LLC	Rent Sub to L'lords	535.00	7/12/2016
SALIL K SARKAR	Rent Sub to L'lords	199.00	7/12/2016
SAM BONIFIELD	Counsel Fees-Courts	445.00	7/12/2016
SAM BONIFIELD	Counsel Fees-Courts	790.00	7/12/2016
SAM HOUSTON STATE UNIVERSITY	Dues	30.00	7/12/2016
SAM HOUSTON STATE UNIVERSITY	Dues	30.00	7/12/2016
SAM HOUSTON STATE UNIVERSITY	Education	190.00	7/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
SAMANTHA K HILL	Counsel Fees-Juv	300.00	7/12/2016
SAMANTHA K HILL	Counsel Fees-Courts	1,150.00	7/12/2016
SAMUEL RHETT PARHAM	Counsel Fees-Courts	148.00	7/12/2016
Sarah A Smith	Education	140.00	7/12/2016
SARHA KNAPP	Recreation	120.00	7/12/2016
SATYAJEET LAHIRI	Psych Exam/Testimony	612.50	7/12/2016
SAVE THE QUEEN LLC	Education	1,090.60	7/12/2016
SCHOOLER AUTOMOTIVE	Central Garage Inv	717.22	7/12/2016
SCOTT BROWN	Counsel Fees-Courts	7,475.00	7/12/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	352.50	7/12/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	355.00	7/12/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	630.00	7/12/2016
SCOTT R BOSELL	Non-Track Const/Bldg	269.00	7/12/2016
SEAGATE RICHLAND HOLDINGS LLC	Rent Sub to L'lords	527.00	7/12/2016
SEARCHPROS STAFFING LLC	Contract Labor	581.70	7/12/2016
SEARCHPROS STAFFING LLC	Contract Labor	809.60	7/12/2016
SEARCHPROS STAFFING LLC	Contract Labor	1,290.40	7/12/2016
SELTZER & DALLY PLLC	Counsel Fees - CPS	200.00	7/12/2016
SETON IDENTIFICATION PRODUCTS	Supplies	798.09	7/12/2016
SHARANETTA JACKSON	Clothing	125.00	7/12/2016
SHARON CONYERS	Clothing	100.00	7/12/2016
SHARON R RODRIGUEZ	Professional Service	789.76	7/12/2016
SHAWNTA COLEMAN	FSS Liability	4,732.77	7/12/2016
SHELLEY STRAWTHER	Clothing	100.00	7/12/2016
SHERRY A FOLCHERT	Professional Service	789.76	7/12/2016
SHERRY A FOLCHERT	Professional Service	1,579.52	7/12/2016
SHERRY R ARMSTRONG	Counsel Fees-Juv	100.00	7/12/2016
SHI GOVERNMENT SOLUTIONS INC	Tuition C/room Train	2,397.00	7/12/2016
SID W SHAPIRO	Counsel Fees - CPS	200.00	7/12/2016
SILSBEE FORD INC	Capital Outlay - Veh	81,904.25	7/12/2016
SIMBA INDUSTRIES	Parts and Supplies	140.95	7/12/2016
SIMBA INDUSTRIES	Building Maintenance	375.00	7/12/2016
SIMBA INDUSTRIES	Non-Track Equipment	397.73	7/12/2016
SIMBA INDUSTRIES	Supplies	1,205.00	7/12/2016
SIRCHIE FINGER PRINT LABORATORIES	Lab Supplies	1,695.00	7/12/2016
SKYLINE NORSTAR USA I LP	Rental Assistance	735.00	7/12/2016
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	630.00	7/12/2016
SMART GROUP SYSTEMS	Supplies	56.00	7/12/2016
SMART GROUP SYSTEMS	Supplies	95.00	7/12/2016
SMART GROUP SYSTEMS	Supplies	95.00	7/12/2016
SMART GROUP SYSTEMS	Supplies	112.00	7/12/2016
SMART GROUP SYSTEMS	Shrff Commissary Inv	189.00	7/12/2016
SMART GROUP SYSTEMS	Supplies	280.00	7/12/2016
SMART GROUP SYSTEMS	Supplies	900.00	7/12/2016
SMITH TEMPORARIES INC	Contract Labor	363.59	7/12/2016
SMITH TEMPORARIES INC	Contract Labor	2,565.01	7/12/2016
SOLOMON BRACKENS	Rent Sub to L'lords	70.00	7/12/2016
SOUTHERN AUTOMATION LLC	Building Maintenance	150.00	7/12/2016
SOUTHERN AUTOMATION LLC	Building Maintenance	4,049.00	7/12/2016
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	56.54	7/12/2016
SOUTHERN COMPUTER WAREHOUSE INC	Non-Track Equipment	418.30	7/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	2,035.26	7/12/2016
SOUTHERN COMPUTER WAREHOUSE INC	Building Maintenance	2,077.90	7/12/2016
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	2,579.25	7/12/2016
SOUTHERN TIRE MART LLC	Central Garage Inv	60.00	7/12/2016
SOUTHWEST BINDING & LAMINATING	Graphics Inventory	189.82	7/12/2016
SPAWGLASS CONTRACTORS INC	Retainage	(12,538.00)	7/12/2016
SPAWGLASS CONTRACTORS INC	Professional Service	271,382.00	7/12/2016
SPOK INC	Pager / Blackberry	34.00	7/12/2016
SPOK INC	Pager / Blackberry	316.50	7/12/2016
SPRINT NEXTEL	Radio Serv-Contract	182.05	7/12/2016
SRI WEST POINTE PINES LLC	Rent Sub to L'lords	2,580.00	7/12/2016
SRI WEST POINTE PINES LLC	Rent Sub to L'lords	4,036.00	7/12/2016
STACY ALFORD	Cnsl Fees-Fam Drg Ct	100.00	7/12/2016
STANDARD REGISTER INC	Computer Maintenance	750.00	7/12/2016
STAPLES ADVANTAGE	Supplies	1.44	7/12/2016
STAPLES ADVANTAGE	Supplies	7.59	7/12/2016
STAPLES ADVANTAGE	Supplies	11.24	7/12/2016
STAPLES ADVANTAGE	Supplies	14.71	7/12/2016
STAPLES ADVANTAGE	Supplies	16.80	7/12/2016
STAPLES ADVANTAGE	Supplies	19.57	7/12/2016
STAPLES ADVANTAGE	Supplies	20.78	7/12/2016
STAPLES ADVANTAGE	Supplies	23.20	7/12/2016
STAPLES ADVANTAGE	Supplies	23.56	7/12/2016
STAPLES ADVANTAGE	Supplies	24.03	7/12/2016
STAPLES ADVANTAGE	Computer Supplies	28.27	7/12/2016
STAPLES ADVANTAGE	Supplies	38.86	7/12/2016
STAPLES ADVANTAGE	Supplies	39.67	7/12/2016
STAPLES ADVANTAGE	Supplies	41.45	7/12/2016
STAPLES ADVANTAGE	Supplies	47.96	7/12/2016
STAPLES ADVANTAGE	Supplies	48.23	7/12/2016
STAPLES ADVANTAGE	Supplies	52.27	7/12/2016
STAPLES ADVANTAGE	Supplies	52.76	7/12/2016
STAPLES ADVANTAGE	Supplies	53.26	7/12/2016
STAPLES ADVANTAGE	Supplies	54.24	7/12/2016
STAPLES ADVANTAGE	Supplies	62.07	7/12/2016
STAPLES ADVANTAGE	Supplies	63.98	7/12/2016
STAPLES ADVANTAGE	Supplies	66.01	7/12/2016
STAPLES ADVANTAGE	Supplies	73.60	7/12/2016
STAPLES ADVANTAGE	Supplies	91.29	7/12/2016
STAPLES ADVANTAGE	Supplies	100.73	7/12/2016
STAPLES ADVANTAGE	Supplies	101.91	7/12/2016
STAPLES ADVANTAGE	Supplies	105.03	7/12/2016
STAPLES ADVANTAGE	Supplies	109.35	7/12/2016
STAPLES ADVANTAGE	Supplies	134.09	7/12/2016
STAPLES ADVANTAGE	Supplies	135.64	7/12/2016
STAPLES ADVANTAGE	Supplies	137.08	7/12/2016
STAPLES ADVANTAGE	Supplies	138.04	7/12/2016
STAPLES ADVANTAGE	Supplies	144.65	7/12/2016
STAPLES ADVANTAGE	Supplies	153.60	7/12/2016
STAPLES ADVANTAGE	Supplies	156.05	7/12/2016
STAPLES ADVANTAGE	Supplies	167.52	7/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Training Supplies	170.05	7/12/2016
STAPLES ADVANTAGE	Supplies	173.71	7/12/2016
STAPLES ADVANTAGE	Supplies	184.57	7/12/2016
STAPLES ADVANTAGE	Supplies	190.82	7/12/2016
STAPLES ADVANTAGE	Supplies	191.89	7/12/2016
STAPLES ADVANTAGE	Supplies	201.46	7/12/2016
STAPLES ADVANTAGE	Supplies	240.26	7/12/2016
STAPLES ADVANTAGE	Supplies	243.32	7/12/2016
STAPLES ADVANTAGE	Supplies	263.08	7/12/2016
STAPLES ADVANTAGE	Meeting Expenses	314.20	7/12/2016
STAPLES ADVANTAGE	Non-Track Equipment	319.20	7/12/2016
STAPLES ADVANTAGE	Supplies	395.62	7/12/2016
STAPLES ADVANTAGE	Supplies	397.10	7/12/2016
STAPLES ADVANTAGE	Supplies	418.49	7/12/2016
STAPLES ADVANTAGE	Supplies	422.03	7/12/2016
STAPLES ADVANTAGE	Supplies	509.75	7/12/2016
STAPLES ADVANTAGE	Supplies	607.48	7/12/2016
STATE BAR OF TEXAS	Education	325.00	7/12/2016
STEPHANIE GONZALEZ	Counsel Fees-Courts	250.00	7/12/2016
STEPHANIE PATTEN	Counsel Fees-Courts	100.00	7/12/2016
STEPHANIE PATTEN	Counsel Fees-Courts	100.00	7/12/2016
STEPHANIE PATTEN	Counsel Fees-Juv	200.00	7/12/2016
STEPHANIE PATTEN	Counsel Fees-Courts	693.75	7/12/2016
STEPHANIE PATTEN	Counsel Fees-Courts	775.00	7/12/2016
STEPHANIE PATTEN	Counsel Fees-Courts	1,000.00	7/12/2016
Stephen C Seabolt	Education	47.00	7/12/2016
STEPHEN D HANDY PLLC	Counsel Fees-Courts	1,525.00	7/12/2016
STICKELS & ASSOCIATES PC	Counsel Fees-Courts	200.00	7/12/2016
STICKELS & ASSOCIATES PC	Counsel Fees-Courts	225.00	7/12/2016
STREAM ENERGY	Utility Assistance	453.07	7/12/2016
STREAM ENERGY	Utility Allowance	469.00	7/12/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	40.01	7/12/2016
SUE S BROWNING	Counsel Fees - CPS	100.00	7/12/2016
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	122.00	7/12/2016
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	392.00	7/12/2016
SUPPLYWORKS	Kitchen Maintenance	338.55	7/12/2016
SUPPLYWORKS	Custodian Supplies	444.00	7/12/2016
SUSAN KIMBERLY BLACK	Professional Service	592.32	7/12/2016
SWEEPS SOFTWARE INCORPORATED	Software Maint/Licen	2,433.04	7/12/2016
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	2,508.00	7/12/2016
TAD - TARRANT APPRAISAL DISTRICT	Tarr Appraisal Dist	174,511.85	7/12/2016
Tammy L McGhee	Travel	64.38	7/12/2016
TARA V KERSH	Cnsl Fees-Fam Drg Ct	100.00	7/12/2016
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 7	79.00	7/12/2016
TARRANT COUNTY BAR ASSOCIATION	Dues	18,890.00	7/12/2016
TARRANT COUNTY HOUSING PARTNERSHIP	Rent Sub to L'lords	303.00	7/12/2016
TARRANT COUNTY SHERIFF	Travel	939.43	7/12/2016
TARRANT PAINT AND STAIN LLC	Building Maintenance	1,490.00	7/12/2016
TAS ENVIRONMENTAL SERVICES LP	Field Equip&Supplies	50.00	7/12/2016
TCEQ - TEXAS COMMISSION	Due to TNRCC P Fees	50.00	7/12/2016
TDCAA-TEXAS DISTRICT & COUNTY	Dues	50.00	7/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS NARCOTIC OFFICERS ASSOCIATION	Dues	40.00	7/12/2016
TEXAS NARCOTIC OFFICERS ASSOCIATION	Dues	40.00	7/12/2016
TEXAS NARCOTIC OFFICERS ASSOCIATION	Dues	40.00	7/12/2016
TEXAS NARCOTIC OFFICERS ASSOCIATION	Dues	40.00	7/12/2016
TEXAS NARCOTIC OFFICERS ASSOCIATION	Dues	40.00	7/12/2016
TEXAS NARCOTIC OFFICERS ASSOCIATION	Education	300.00	7/12/2016
TEXAS NARCOTIC OFFICERS ASSOCIATION	Education	300.00	7/12/2016
TEXAS NARCOTIC OFFICERS ASSOCIATION	Education	300.00	7/12/2016
TEXAS NARCOTIC OFFICERS ASSOCIATION	Education	300.00	7/12/2016
TEXAS NARCOTIC OFFICERS ASSOCIATION	Education	300.00	7/12/2016
TEXAS NARCOTIC OFFICERS ASSOCIATION	Education	300.00	7/12/2016
TEXAS SEWING MACHINE	Bedding and Clothing	59.00	7/12/2016
TEXCAN VENTURES III	Rental Assistance	949.00	7/12/2016
TEXPO POWER LP	Utility Assistance	62.09	7/12/2016
TEX-SUN SHADE	Building Maintenance	1,634.00	7/12/2016
THE BARROWS FIRM PC	Counsel Fees-Probate	1,000.00	7/12/2016
THE BARROWS FIRM PC	Counsel Fees - CPS	1,525.00	7/12/2016
THE FACIANE LAW FIRM LP	Counsel Fees-Probate	1,100.00	7/12/2016
THE FACIANE LAW FIRM LP	Counsel Fees-Probate	1,100.00	7/12/2016
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	1,250.00	7/12/2016
THE HUSTON FIRM PC	Counsel Fees-Juv	100.00	7/12/2016
THE HUSTON FIRM PC	Counsel Fees-Courts	365.00	7/12/2016
THE HUSTON FIRM PC	Counsel Fees-Courts	590.00	7/12/2016
THE HUSTON FIRM PC	Counsel Fees-Courts	710.00	7/12/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	475.00	7/12/2016
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	600.00	7/12/2016
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	850.00	7/12/2016
THE SPOKEN WORD LLC	Interpreter Fees	150.00	7/12/2016
THE SPOKEN WORD LLC	Interpreter Fees	150.00	7/12/2016
THE SPOKEN WORD LLC	Interpreter Fees	150.00	7/12/2016
THE SPOKEN WORD LLC	Interpreter Fees	225.00	7/12/2016
THE SPOKEN WORD LLC	Interpreter Fees	450.00	7/12/2016
THE TREE HOUSE INC	Supplies	141.68	7/12/2016
THE TREE HOUSE INC	Computer Supplies	420.00	7/12/2016
THE TREE HOUSE INC	Supplies	444.00	7/12/2016
THE TREE HOUSE INC	Supplies	871.36	7/12/2016
THOMAS CHADWICK LEE	Counsel Fees-Courts	300.00	7/12/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	411.99	7/12/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	412.14	7/12/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	443.35	7/12/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	636.54	7/12/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	848.72	7/12/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	852.76	7/12/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,326.13	7/12/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,827.47	7/12/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,411.11	7/12/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,946.49	7/12/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	4,263.85	7/12/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	6,242.26	7/12/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	16,545.89	7/12/2016
TIFFANY DREWRY	Clothing	200.00	7/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,738.61	7/12/2016
U S POSTMASTER	Postage	8,753.30	7/12/2016
UCT LLC	Lab Supplies	2,480.07	7/12/2016
UNITED INTERPRETATION AND	Interpreter Fees	75.00	7/12/2016
UNITED INTERPRETATION AND	Interpreter Fees	150.00	7/12/2016
UNITED INTERPRETATION AND	Interpreter Fees	150.00	7/12/2016
UNITED INTERPRETATION AND	Interpreter Fees	375.00	7/12/2016
UPS/UNITED PARCEL SERVICE	Postage	233.16	7/12/2016
UPS/UNITED PARCEL SERVICE	Postage	243.20	7/12/2016
URBAN MANOR	Rent Sub to L'lords	100.00	7/12/2016
URBAN VILLAGE PROPERTIES	Rent Sub to L'lords	1,753.00	7/12/2016
US POSTAL SERVICE-POSTAGE BY PHONE	Postage	4,000.00	7/12/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	100.00	7/12/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	500.00	7/12/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	500.00	7/12/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	1,460.00	7/12/2016
VAUGHN L BAILEY	Counsel Fees-Juv	100.00	7/12/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	174.06	7/12/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	175.80	7/12/2016
VICKI LINN FOSTER	Counsel Fees-Juv	200.00	7/12/2016
VIJAY K CHAWLA	Rent Sub to L'lords	(718.00)	7/12/2016
VIJAY K CHAWLA	Rent Sub to L'lords	2,473.00	7/12/2016
VILLAS OF MARINE CREEK LTD PARTNER	Rent Sub to L'lords	229.00	7/12/2016
VIRACOR-IBT LABORATORIES INC	Professional Service	208.40	7/12/2016
WAK HG LLC	Rent Sub to L'lords	490.00	7/12/2016
WALMART	Promotional Expenses	94.07	7/12/2016
WALMART #01-3044	Food/Hygiene Assist	25.96	7/12/2016
WALMART #3773	Food/Hygiene Assist	26.00	7/12/2016
WALMART STORE #1801	Promotional Expenses	390.00	7/12/2016
WALMART STORE 01-5312	Personal Hygiene	28.54	7/12/2016
WALMART STORE 01-5312	Clothing	160.37	7/12/2016
WALT A CLEVELAND	Counsel Fees-Courts	675.00	7/12/2016
WALT A CLEVELAND	Counsel Fees-Courts	875.00	7/12/2016
WARREN ST JOHN	Counsel Fees-Courts	450.00	7/12/2016
WARREN ST JOHN	Counsel Fees-Courts	5,362.50	7/12/2016
WDOP SUB II LP	Rent Sub to L'lords	2,424.00	7/12/2016
WEATHERS LAW FIRM PC	Counsel Fees-Courts	1,335.00	7/12/2016
WENDY WAI YEE KIU	Rental Assistance	650.00	7/12/2016
WESTERN HILLS AFFORDABLE HOUSING LP	Rental Assistance	507.00	7/12/2016
WESTERN-BRW PAPER CO INC	Supplies	245.00	7/12/2016
WESTERN-BRW PAPER CO INC	Supplies	245.00	7/12/2016
WESTERN-BRW PAPER CO INC	Supplies	245.00	7/12/2016
WILLETT LAW OFFICE PLLC	Counsel Fees-Juv	100.00	7/12/2016
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	1,145.00	7/12/2016
WILLIAM BRIAN GOZA	Counsel Fees-Courts	431.25	7/12/2016
WILLIAM BRIAN GOZA	Counsel Fees-Courts	700.00	7/12/2016
WILLIAM BRIAN GOZA	Counsel Fees-Courts	900.00	7/12/2016
WILLIAM H BILL RAY PC	Counsel Fees-Courts	18,435.00	7/12/2016
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	1,087.50	7/12/2016
WILLIAM R BIGGS PLLC	Cnsl Fees-Crim Appls	3,575.00	7/12/2016
WILLYE WILLIAMS ESTATE	Rent Sub to L'lords	659.00	7/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
WM BARRY NORMAN	Psych Exam/Testimony	475.00	7/12/2016
WM BARRY NORMAN	Psych Exam/Testimony	475.00	7/12/2016
WM BARRY NORMAN	Psych Exam/Testimony	475.00	7/12/2016
WM BARRY NORMAN	Psych Exam/Testimony	475.00	7/12/2016
WOODMONT APARTMENTS LP	Rent Sub to L'lords	630.00	7/12/2016
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	861.00	7/12/2016
WRBD LP	Rent Sub to L'lords	199.00	7/12/2016
XIANGDONG HE	Rent Sub to L'lords	437.00	7/12/2016
XL PARTS PARTNERSHIP LTD	Central Garage Inv	72.69	7/12/2016
XOOM ENERGY LLC	Utility Assistance	66.89	7/12/2016
YES AMERICA NOW INC	Lab Supplies	475.20	7/12/2016
YOUTH ADVOCATE PROGRAMS INC	Professional Service	6,536.00	7/12/2016
YOUTH ADVOCATE PROGRAMS INC	Professional Service	13,500.00	7/12/2016
YWCA OF FORT WORTH & TARRANT COUNTY	Subrecipient Service	3,586.00	7/12/2016
ZIMMERER-KUBOTA INC	Parts and Supplies	507.83	7/12/2016
ZIMMERER-KUBOTA INC	Parts and Supplies	2,100.02	7/12/2016
COURT CLAIMS TOTAL		5,938,243.14	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*			
FOR THE WEEK ENDING - JULY 12, 2016			
Vendor Name	Item Description	Paid Amount	Check Date
ALTA LANGUAGE SERVICES INC	Prof Svc-Proj Mgmt	60.00	7/12/2016
ARLINGTON POLICE DEPT.	Drug Seizures	224.50	7/12/2016
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.32	7/12/2016
CDW GOVERNMENT	Computer Supplies	622.65	7/12/2016
DIRECTV INC	Subscriptions	185.98	7/12/2016
Felicia M Guerrero	Education	690.05	7/12/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizures	437.50	7/12/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizures	866.50	7/12/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.33	7/12/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	1.08	7/12/2016
GRAND PRAIRIE POLICE DEPT	Drug Seizures	1,050.00	7/12/2016
GRAND PRAIRIE POLICE DEPT	Drug Seizure Int	0.97	7/12/2016
LENA POPE HOME INC	Professional Service	6,974.86	7/12/2016
LENA POPE HOME INC	Professional Service	38,928.58	7/12/2016
NAT'L ASSOC PROBATION EXECUTIVES	Dues	250.00	7/12/2016
RECOVERY RESOURCE COUNCIL	O/P Group Counseling	805.00	7/12/2016
SMART GROUP SYSTEMS	Supplies	288.00	7/12/2016
SMITH TEMPORARIES INC	Elections- Contract	3,115.72	7/12/2016
STAPLES ADVANTAGE	Supplies	109.50	7/12/2016
STAPLES ADVANTAGE	Supplies	385.04	7/12/2016
STAPLES ADVANTAGE	Supplies	80.47	7/12/2016
STAPLES ADVANTAGE	Lab Supplies	61.08	7/12/2016
THE TREE HOUSE INC	Supplies	428.00	7/12/2016
US DIAGNOSTICS INC	Lab Supplies	5,275.00	7/12/2016
US DIAGNOSTICS INC	Lab Supplies	5,275.00	7/12/2016
VOTEC CORPORATION	Software Maint/Licen	33,388.38	7/12/2016
WILLOW CREEK ASSOCIATION	Education	209.00	7/12/2016
WILLOW CREEK ASSOCIATION	Education	209.00	7/12/2016
WILLOW CREEK ASSOCIATION	Education	209.00	7/12/2016
WILLOW CREEK ASSOCIATION	Education	209.00	7/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
YOUTH ADVOCATE PROGRAMS INC	Professional Service	1,755.00	7/12/2016
NON COURT CLAIMS TOTAL		102,095.51	
* 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		6,040,338.65	
FY 2016 YTD CLAIMS GRAND TOTAL		164,781,089.70	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING - JULY 12, 2016			
Vendor Name	Item Description	Paid Amount	Check Date
A & F Elevator Company	Professional Service	37,525.00	7/12/2016
Arkansas Office of Child Support	Child Support	(201.23)	7/12/2016
Bank of New York Mellon	Principal Payments	22,990,000.00	7/12/2016
Bank of New York Mellon	Interests Payments	7,553,303.00	7/12/2016
C L E A T	LE Association	(45.00)	7/12/2016
California SDU	Child Support	7.13	7/12/2016
Dante D'Agostino	Damage Claims	877.48	7/12/2016
Dante D'Agostino / Texas Health Cleburne	Damage Claims	1,599.00	7/12/2016
Delta Dental	Dental Claims	23,791.50	7/12/2016
Delta Dental	Dental Claims	5,137.10	7/12/2016
DirecTV Inc	Subscriptions	154.98	7/12/2016
Express Scripts	Prescription Claims	728,968.89	7/12/2016
Express Scripts	Prescription Claims	113,582.15	7/12/2016
Fort Worth & Western Railroad	Damage Claims	52,297.85	7/12/2016
IRS FICA EE	FICA-Employee	2,242.90	7/12/2016
IRS FICA ER	FICA-Employer	2,242.90	7/12/2016
IRS FIT	FIT Withholding	18,563.64	7/12/2016
IRS MED EE	Medicare-Employee	523.57	7/12/2016
IRS MED ER	Medicare-Employer	523.57	7/12/2016
Lincoln Financial Group	Deferred Comp	(33,446.00)	7/12/2016
Metropolitan Life	Metlife	(78.86)	7/12/2016
National Environmental Health	Education	310.00	7/12/2016
Nationwide Retirement Solutions	Deferred Comp	(10,548.33)	7/12/2016
Optum Bank	HSA Employee Contribution	17,480.22	7/12/2016
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	17.08	7/12/2016
PayFlex	Dependent Care Claims	7,236.00	7/12/2016
PayFlex	Section 125 Claims	35,373.40	7/12/2016
Pennsylvania-HEAA	5002 Student Loan Levy	(0.01)	7/12/2016
Police & Firefighters Ins Assoc	LE Association	204.26	7/12/2016
Prepaid Legal Services	Prepaid Attorney	(153.05)	7/12/2016
Republic Services of Texas LTD	Disposal Service	1,000.00	7/12/2016
Tarrant Co P/R Acct	Payroll Transfers	(3,922.23)	7/12/2016
Tarrant County Deputy Sheriff	LE Association	9.50	7/12/2016
TCDRS	ER Retirement Employer - 2016	3,469,054.52	7/12/2016
TCDRS	ER Retirement Employer - 2016	1,387,621.81	7/12/2016
Texas Child Support Disbursement	Child Support	(624.73)	7/12/2016
Texas Comptroller of Public Accts	Sales Tax - Law Library	205.84	7/12/2016
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	278.03	7/12/2016
Texas Comptroller of Public Accts	Sales Tax - Parking	3,463.27	7/12/2016
Texas Comptroller of Public Accts	Discount	(19.73)	7/12/2016
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(61.22)	7/12/2016

Vendor Name	Item Description	Paid Amount	Check Date
United Way	United Fund	(12.00)	7/12/2016
UnitedHealthcare	Medical Claims	1,081,211.02	7/12/2016
UnitedHealthcare	Medical Claims	107,173.74	7/12/2016
UnitedHealthcare	Stop Loss Credits on Medical Claims	(49,704.51)	7/12/2016
US Department of Education	5002 Student Loan Levy	(0.01)	7/12/2016
VALIC Retirement	Deferred Comp	405.00	7/12/2016
Weight Watchers North America Inc	Weight Watchers	54.70	7/12/2016
YMCA	YMCA	94.61	7/12/2016
York Risk Services Group	Worker's Comp - 06/27/16-07/01/16	(53,753.75)	7/12/2016
York Risk Services Group	Worker's Comp - 07/04/16-07/08/16	80,000.00	7/12/2016
ADDENDUM GRAND TOTAL		37,569,963.00	
CURRENT PERIOD PAYMENT TOTAL		43,610,301.65	
CURRENT PERIOD VOIDS		(1,852.00)	
CURRENT PERIOD GRAND TOTAL		43,608,449.65	
FY2016 YTD PAYMENT TOTAL		532,280,220.03	
FY2016 YTD VOIDS		(2,140,270.45)	
FY2016 YTD GRAND TOTAL		530,139,949.58	