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**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - FEBRUARY 16, 2016**

Vendor Name	Item Description	Paid Amount	Check Date
2M BUSINESS PRODUCTS	Non-Track Equipment	624.00	2/16/2016
3M COMPANY	Sign Shop Inventory	2,533.20	2/16/2016
4 HAPPY HOMES INC	Rent Sub to L'lords	750.00	2/16/2016
4M YOUTH SERVICES INC	Medical Supplies	320.22	2/16/2016
A & G PIPING INC	Building Maintenance	114.78	2/16/2016
A & G PIPING INC	Building Maintenance	114.78	2/16/2016
A & G PIPING INC	A/C Maint Contract	131.10	2/16/2016
A & G PIPING INC	Building Maintenance	239.50	2/16/2016
A & G PIPING INC	Building Maintenance	382.35	2/16/2016
A & G PIPING INC	A/C Maint Contract	537.39	2/16/2016
A & G PIPING INC	Building Maintenance	725.26	2/16/2016
A & G PIPING INC	Building Maintenance	751.08	2/16/2016
A & G PIPING INC	Building Maintenance	757.16	2/16/2016
A & G PIPING INC	Building Maintenance	1,048.80	2/16/2016
A & G PIPING INC	Building Maintenance	1,341.42	2/16/2016
A & G PIPING INC	Building Maintenance	1,480.81	2/16/2016
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	130.00	2/16/2016
ABC LASERJET INC	Supplies	110.00	2/16/2016
ABE FACTOR	Counsel Fees-Courts	987.50	2/16/2016
ABE FACTOR	Counsel Fees-Courts	2,700.00	2/16/2016
ABLE COMMUNICATIONS INC	Non-Track Const/Bldg	21,315.59	2/16/2016
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	2,345.57	2/16/2016
ADVANCE'D TEMPORARIES INC	Contract Labor	594.00	2/16/2016
ADVANTAGE SIGN SUPPLY INC	Sign Shop Inventory	160.92	2/16/2016
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	1,867.86	2/16/2016
AIR RELIEF TECHNOLOGIES INC	Custodian Supplies	108.80	2/16/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	627.65	2/16/2016
AIRGAS USA LLC	Equipment Maint	9.30	2/16/2016
AIRGAS USA LLC	Building Maintenance	13.95	2/16/2016
AIRGAS USA LLC	Parts and Supplies	46.50	2/16/2016
AIRGAS USA LLC	Parts and Supplies	49.35	2/16/2016
AIRGAS USA LLC	Parts and Supplies	51.15	2/16/2016
AIRGAS USA LLC	Parts and Supplies	139.50	2/16/2016
AIRGAS USA LLC	Lab Equip Mainten	645.70	2/16/2016
ALARM SECURITY GROUP LLC	Burglar Systems	16.45	2/16/2016
ALBERTSONS 4286	Food/Hygiene Assist	26.00	2/16/2016
ALEMEDA VILLAS LP	Utility Assistance	33.89	2/16/2016
ALEMEDA VILLAS LP	Rental Assistance	833.00	2/16/2016
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	125.00	2/16/2016
ALFONS KYLE KNAPP	Counsel Fees-Courts	193.75	2/16/2016
ALI OLIVER HASSIBI	Counsel Fees-Courts	773.75	2/16/2016
ALI OLIVER HASSIBI	Counsel Fees-Courts	1,895.00	2/16/2016
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	100.00	2/16/2016
ALL FAIR ELECTRIC	Professional Service	48,145.53	2/16/2016
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	2/16/2016

Vendor Name	Item Description	Paid Amount	Check Date
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	2/16/2016
ALLEN CAMPBELL	Restitution Payable	200.00	2/16/2016
ALLIED COURT REPORTERS	Professional Service	197.44	2/16/2016
ALLIED ELECTRONICS	Lab Supplies	32.13	2/16/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	525.00	2/16/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	840.00	2/16/2016
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	140.00	2/16/2016
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	140.00	2/16/2016
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	140.00	2/16/2016
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	260.12	2/16/2016
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	304.07	2/16/2016
ALPHA MECHANICAL CONTRACTORS	A/C Maint Contract	840.58	2/16/2016
ALPHA MECHANICAL CONTRACTORS	A/C Maint Contract	2,640.03	2/16/2016
ALPHA OMEGA SYSTEMS & SERV MEDICAL	Medical Supplies	601.60	2/16/2016
Amanda L Au	Meeting Expenses	14.00	2/16/2016
AMBIT ENERGY LLC	Utility Assistance	825.54	2/16/2016
AMBIT TEXAS LLC	Utility Assistance	73.00	2/16/2016
AMBIT TEXAS LLC	Utility Assistance	80.00	2/16/2016
AMBIT TEXAS LLC	Utility Assistance	100.00	2/16/2016
AMBIT TEXAS LLC	Utility Assistance	102.00	2/16/2016
AMERICAN FORENSICS LLC	Cap Murder-Othr Cost	1,000.00	2/16/2016
AMERICAN HYDRAULICS INC	Parts and Supplies	573.00	2/16/2016
AMERICAN HYDRAULICS INC	Parts and Supplies	825.00	2/16/2016
AMERICAN MASTERTECH SCIENTIFIC INC	Lab Supplies	240.29	2/16/2016
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	258.24	2/16/2016
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	4,476.04	2/16/2016
AMY GINN	Investigative	412.95	2/16/2016
ANDREA REED INC	Reporter's Records	160.00	2/16/2016
ANGELA HODGE	Clothing	10.00	2/16/2016
ANGELICA TAYLOR	Reporter's Records	264.00	2/16/2016
ANGELICA TAYLOR	Reporter's Records	1,388.00	2/16/2016
ANNA HISCOCK O'DAY	Counsel Fees-Courts	862.50	2/16/2016
APPLE SPECIALTIES INC	Building Maintenance	3,881.45	2/16/2016
APRIL CAMPBELL	Rent Sub to L'lords	571.00	2/16/2016
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	2/16/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	2/16/2016
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	7.00	2/16/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	2/16/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	2/16/2016
ARAMARK UNIFORM SERVICES INC	Building Maintenance	23.45	2/16/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	23.50	2/16/2016
ARLINGTON ISD	Restitution Payable	60.00	2/16/2016
ARLINGTON WATER UTILITIES	Utility Assistance	414.80	2/16/2016
Arthur L Wilder	Education	50.41	2/16/2016
ASSESSMENT AND INTERVENTION SVCS	Psych Exam/Testimony	1,600.00	2/16/2016
AT&T	Telephone-Basic	34.72	2/16/2016
AT&T	Telephone-Basic	114.43	2/16/2016
AT&T	Data Transmiss Line	144.13	2/16/2016
AT&T	Data Transmiss Line	811.10	2/16/2016
AT&T	Data Transmiss Line	10,448.90	2/16/2016

Vendor Name	Item Description	Paid Amount	Check Date
AT&T	Telephone-Basic	56,161.81	2/16/2016
AT&T MOBILITY	Telephone - Mobile	47.95	2/16/2016
AT&T MOBILITY	Telephone - Mobile	81.27	2/16/2016
AT&T MOBILITY	Pager / Blackberry	140.00	2/16/2016
AT&T MOBILITY	Telephone - Mobile	273.08	2/16/2016
AT&T MOBILITY	Telephone - Mobile	712.57	2/16/2016
AT&T MOBILITY	Pager / Blackberry	1,850.00	2/16/2016
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	4,444.26	2/16/2016
ATC FREIGHTLINER GROUP LLC	Capital Outlay - Veh	128,627.75	2/16/2016
ATMOS ENERGY CORP	Gas	40.19	2/16/2016
ATMOS ENERGY CORP	Utility Assistance	44.50	2/16/2016
ATMOS ENERGY CORP	Gas	51.15	2/16/2016
ATMOS ENERGY CORP	Gas	147.98	2/16/2016
ATMOS ENERGY CORP	Utility Assistance	985.24	2/16/2016
ATMOS ENERGY CORP	Utility Assistance	1,124.52	2/16/2016
ATMOS ENERGY CORP	Gas	1,266.80	2/16/2016
ATMOS ENERGY CORP	Gas	1,311.90	2/16/2016
ATMOS ENERGY CORP	Gas	1,783.04	2/16/2016
ATMOS ENERGY CORP	Utility Assistance	3,928.89	2/16/2016
ATMOS ENERGY CORP	Gas	5,630.67	2/16/2016
AUSTIN 18 HOTEL LLC	Education	786.02	2/16/2016
AUTONATION	Parts and Supplies	73.92	2/16/2016
AUTONATION	Central Garage Inv	230.32	2/16/2016
AUTONATION	Central Garage Inv	479.90	2/16/2016
AV CARRIAGE HOUSE LLC	Rental Assistance	655.00	2/16/2016
AV STEEPLECHASE LLC	Utility Assistance	49.24	2/16/2016
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	733.10	2/16/2016
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	200.00	2/16/2016
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	400.00	2/16/2016
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	450.00	2/16/2016
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	500.00	2/16/2016
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,575.00	2/16/2016
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	2,050.00	2/16/2016
BALL & HASE PC	Counsel Fees-Courts	1,025.00	2/16/2016
BALL & HASE PC	Counsel Fees-Courts	6,225.00	2/16/2016
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,580.49	2/16/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	250.00	2/16/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	282.50	2/16/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	356.25	2/16/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	500.00	2/16/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	818.75	2/16/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	1,925.00	2/16/2016
BARNEY HOLLAND OIL COMPANY	Fuel	918.04	2/16/2016
BARONHR LLC	Contract Labor	389.97	2/16/2016
BARONHR LLC	Contract Labor	389.97	2/16/2016
BARONHR LLC	Contract Labor	1,169.90	2/16/2016
BARRY ALFORD	Counsel Fees-Courts	412.50	2/16/2016
BARRY ALFORD	Counsel Fees-Courts	1,425.00	2/16/2016
BASECOM INC	Building Maintenance	878.63	2/16/2016
BASECOM INC	Building Maintenance	890.83	2/16/2016

Vendor Name	Item Description	Paid Amount	Check Date
BASECOM INC	Parts and Supplies	2,046.89	2/16/2016
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	1,305.00	2/16/2016
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	1,500.00	2/16/2016
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	1,700.00	2/16/2016
BELINDA CARMIKLE	Restitution Payable	25.00	2/16/2016
BELMONT ICEHOUSE	Advertise/Public Svc	7,651.51	2/16/2016
BEN E KEITH COMPANY	Food	491.80	2/16/2016
BEN LEONARD PLLC	Counsel Fees-Courts	360.00	2/16/2016
BEN LEONARD PLLC	Counsel Fees-Courts	632.00	2/16/2016
BEN LEONARD PLLC	Counsel Fees-Courts	713.75	2/16/2016
BENBROOK WATER AUTHORITY	Utility Assistance	108.94	2/16/2016
BERNALILLO COUNTY SHERIFF	Court Costs	40.00	2/16/2016
BETA ANALYTIC INC	Professional Service	685.00	2/16/2016
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees-Courts	100.00	2/16/2016
Bill J Caster	Education	456.78	2/16/2016
BIZ WIZ LLC	Safety/Tact Supplies	246.24	2/16/2016
BNP MEDIA	Subscriptions	29.00	2/16/2016
BOB BARKER COMPANY INC	Bedding and Clothing	173.28	2/16/2016
BOB BARKER COMPANY INC	Supplies	533.76	2/16/2016
BOB BARKER COMPANY INC	Sheriff Inventory	1,013.76	2/16/2016
BOB BARKER COMPANY INC	Bedding and Clothing	25,811.52	2/16/2016
BOBBY L BEASLEY	Investigative	100.00	2/16/2016
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	300.51	2/16/2016
BOUNCE ENERGY INC	Utility Assistance	23.00	2/16/2016
BRADFORD SHAW	Counsel Fees-Juv	100.00	2/16/2016
BRADFORD SHAW	Counsel Fees-Courts	574.90	2/16/2016
BRENDA G HANSEN	Counsel Fees-Courts	500.00	2/16/2016
BRETT BOONE	Counsel Fees-Courts	1,990.00	2/16/2016
BRIAN J NEWMAN	Counsel Fees - CPS	100.00	2/16/2016
BRIAN M BOUFFARD	Counsel Fees-Courts	700.00	2/16/2016
BRISBEN MERIDIAN LP	Rent Sub to L'lords	688.00	2/16/2016
BROOKE GOLDEN	Professional Service	400.00	2/16/2016
BRYAN EDWARD WILSON	Counsel Fees-Courts	450.00	2/16/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	137.50	2/16/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	308.75	2/16/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	510.00	2/16/2016
BUYERS BARRICADES INC	Professional Service	353.04	2/16/2016
BVP INVESTMENTS INC	Rent Sub to L'lords	440.00	2/16/2016
C D HARTNETT CO	Food	642.71	2/16/2016
CABLE ELECTRIC INC	A/C Maint Contract	228.00	2/16/2016
CABLE ELECTRIC INC	Building Maintenance	329.10	2/16/2016
CABLE ELECTRIC INC	Building Maintenance	1,109.52	2/16/2016
CABLE ELECTRIC INC	Building Maintenance	3,867.14	2/16/2016
CANAS & FLORES	Counsel Fees-Courts	100.00	2/16/2016
CANAS & FLORES	Counsel Fees-Courts	237.50	2/16/2016
CANAS & FLORES	Counsel Fees-Courts	300.00	2/16/2016
CANAS & FLORES	Counsel Fees-Courts	1,700.00	2/16/2016
CANDACE M TAYLOR	Counsel Fees-Juv	200.00	2/16/2016
CANDACE M TAYLOR	Counsel Fees-Courts	885.00	2/16/2016
CARRIER CORPORATION	A/C Maint Contract	3,055.00	2/16/2016

Vendor Name	Item Description	Paid Amount	Check Date
CARTEGRAPH SYSTEMS INC	Software Maint/Licen	3,500.00	2/16/2016
CASEY COLE	Counsel Fees-Courts	400.00	2/16/2016
CASEY COLE	Counsel Fees-Courts	450.00	2/16/2016
CASSATA LEARNING CENTER	Professional Service	5,041.67	2/16/2016
CB FINCHER'S WESTERN WEAR	Clothing	279.95	2/16/2016
CDW GOVERNMENT	Non-Track Equipment	757.90	2/16/2016
CDW GOVERNMENT	Capital Outlay-Furni	5,990.92	2/16/2016
CEDAR HILL MEMORIAL PARK	County Burials	5,390.00	2/16/2016
CEDAR POINT APARTMENTS LP	Rental Assistance	891.00	2/16/2016
CELESTE CASTANEDA	Restitution Payable	100.00	2/16/2016
CENTERWOOD TH LLC	Rental Assistance	650.00	2/16/2016
CHADWELL GROUP LP	Professional Service	3,705.28	2/16/2016
CHAPMAN PROPANE	Utility Assistance	205.00	2/16/2016
CHARITY YODER	Clothing	200.00	2/16/2016
CHARM-TEX	Shrff Commissary Inv	3,579.00	2/16/2016
CHECKPOINT SERVICES INC	Computer Supplies	86.99	2/16/2016
CHECKPOINT SERVICES INC	Capital Outlay-Low V	2,746.04	2/16/2016
Chris A Shahan	Transportation	47.61	2/16/2016
CHRIS'S TRIM SHOP	Equipment Maint	85.00	2/16/2016
CHRISTINE BRAZEAL	Grand Jury Services	40.00	2/16/2016
CHRISTOPHER M LANKFORD	Counsel Fees-Courts	250.00	2/16/2016
CINDY DICKASON	Psych Exam/Testimony	3,825.00	2/16/2016
CIRRO ENERGY	Utility Assistance	427.09	2/16/2016
CITIBANK	Education	210.99	2/16/2016
CITIBANK	Education	243.99	2/16/2016
CITIBANK	Travel	250.99	2/16/2016
CITIBANK	Education	250.99	2/16/2016
CITIBANK	Travel	319.99	2/16/2016
CITIBANK	Education	463.99	2/16/2016
CITIBANK	Travel	542.99	2/16/2016
CITIBANK	Education	659.56	2/16/2016
CITIBANK	Travel	734.25	2/16/2016
CITIBANK	Education	1,174.98	2/16/2016
CITIBANK	Witness Travel	1,929.33	2/16/2016
CITIBANK	Travel	3,231.51	2/16/2016
CITY OF EULESS	Education	40.00	2/16/2016
CITY OF FOREST HILL UTILITIES	Utility Assistance	265.15	2/16/2016
CITY OF FORT WORTH	Utility Assistance	56.00	2/16/2016
CITY OF GRAND PRAIRIE	Utility Assistance	113.06	2/16/2016
CITY OF GRAPEVINE	Utility Assistance	40.17	2/16/2016
CITY OF KELLER	Utility Assistance	157.81	2/16/2016
CITY OF KENNEDALE	Water	79.58	2/16/2016
CITY OF RIVER OAKS	Utility Assistance	71.32	2/16/2016
CITY OF WHITE SETTLEMENT	Utility Assistance	54.27	2/16/2016
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	785.00	2/16/2016
CLIFFORD D MACKENZIE	Counsel Fees - CPS	100.00	2/16/2016
CLIFFORD L BRONSON	Counsel Fees - CPS	280.00	2/16/2016
CLIFFORD L BRONSON	Counsel Fees - CPS	690.00	2/16/2016
COBB PARK TOWNHOMES II LP	Rental Assistance	775.00	2/16/2016
COFER LAW PC	Counsel Fees - CPS	100.00	2/16/2016

Vendor Name	Item Description	Paid Amount	Check Date
COFER LAW PC	Counsel Fees - CPS	100.00	2/16/2016
COFER LAW PC	Counsel Fees-Courts	252.50	2/16/2016
COLLEYVILLE OAKMONT PARTNERS LLC	Prepaid - Rent	2,171.53	2/16/2016
COLLINS WINDOW CLEANING	Custodian Services	950.00	2/16/2016
COLLINS WINDOW CLEANING	Custodian Services	2,820.00	2/16/2016
COMMERCIAL RECORDER	Advertis/Leg Notice	6.75	2/16/2016
COMMERCIAL RECORDER	Advertis/Leg Notice	13.25	2/16/2016
COMMERCIAL RECORDER	Advertis/Leg Notice	100.00	2/16/2016
COMMERCIAL RECORDER	Advertis/Leg Notice	128.00	2/16/2016
COMMUNITY MORTUARY SERVICES LLC	County Burials	1,280.00	2/16/2016
COMMUNITY PARTNERS OF TARRANT	Meeting Expenses	330.30	2/16/2016
COMMUNITY PARTNERS OF TARRANT	Supplies	493.45	2/16/2016
COMMUNITY PARTNERS OF TARRANT	Recreation	499.39	2/16/2016
COMMUNITY PARTNERS OF TARRANT	Clothing	649.19	2/16/2016
COMMUNITY PARTNERS OF TARRANT	Education	714.32	2/16/2016
COMMUNITY PARTNERS OF TARRANT	Education	985.00	2/16/2016
COMMUNITY PARTNERS OF TARRANT	Transportation	1,050.00	2/16/2016
COMMUNITY PARTNERS OF TARRANT	Medical Services	1,442.50	2/16/2016
COMMUNITY PARTNERS OF TARRANT	Education	1,540.00	2/16/2016
COOK CHILDREN'S HEALTH PLAN	Health Medicaid	15.69	2/16/2016
COOK CHILDRENS MEDICAL CENTER	Medical Services	2,209.49	2/16/2016
CORI JO LONG	Clothing	100.00	2/16/2016
CORPORATE GREEN INC	Building Maintenance	129.00	2/16/2016
CORTNEY FULLER	Clothing	80.15	2/16/2016
Courtney D Young	Mileage Allowance	63.83	2/16/2016
COWSER TIRE AND SERVICE	Parts and Supplies	7.00	2/16/2016
CRAIG ALLEN DAMERON	Counsel Fees-Courts	650.00	2/16/2016
CREMATION SERVICES	County Burials	165.00	2/16/2016
CROWNE PLAZA HOTEL AUSTIN	Education	344.88	2/16/2016
CTJ MAINTENANCE INC	Custodian Services	300.96	2/16/2016
CTJ MAINTENANCE INC	Custodian Services	300.96	2/16/2016
CTJ MAINTENANCE INC	Custodian Services	649.80	2/16/2016
CTJ MAINTENANCE INC	Custodian Services	779.76	2/16/2016
CTJ MAINTENANCE INC	Contract Labor	999.75	2/16/2016
CTJ MAINTENANCE INC	Custodian Services	1,039.68	2/16/2016
CTJ MAINTENANCE INC	Custodian Services	1,039.68	2/16/2016
CTJ MAINTENANCE INC	Custodian Services	1,039.68	2/16/2016
CTJ MAINTENANCE INC	Custodian Services	1,094.40	2/16/2016
CTJ MAINTENANCE INC	Custodian Services	1,094.40	2/16/2016
CTJ MAINTENANCE INC	Custodian Services	1,297.97	2/16/2016
CTJ MAINTENANCE INC	Custodian Services	1,559.52	2/16/2016
CTJ MAINTENANCE INC	Custodian Services	1,641.60	2/16/2016
CTJ MAINTENANCE INC	Custodian Services	1,819.44	2/16/2016
CTJ MAINTENANCE INC	Custodian Services	1,922.31	2/16/2016
CTJ MAINTENANCE INC	Contract Labor	2,026.16	2/16/2016
CTJ MAINTENANCE INC	Custodian Services	2,103.04	2/16/2016
CTJ MAINTENANCE INC	Custodian Services	2,727.38	2/16/2016
CTJ MAINTENANCE INC	Custodian Services	2,735.60	2/16/2016
CVR COMPUTER SUPPLIES INC	Supplies	94.00	2/16/2016
CYNTOX LLC	Disposal Service	855.00	2/16/2016

Vendor Name	Item Description	Paid Amount	Check Date
CYNTOX LLC	Environment Disposal	1,515.00	2/16/2016
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	1,103.59	2/16/2016
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	6,472.09	2/16/2016
DALE EVERETT HEISCH	Counsel Fees-Courts	800.00	2/16/2016
DANA A DUFFEY	Counsel Fees - CPS	100.00	2/16/2016
DANIEL E COLLINS	Counsel Fees-Courts	206.25	2/16/2016
DANIEL E COLLINS	Counsel Fees-Courts	775.00	2/16/2016
DANIEL HERNANDEZ	Counsel Fees-Courts	200.00	2/16/2016
DANIEL HERNANDEZ	Counsel Fees-Courts	450.00	2/16/2016
DANIEL HERNANDEZ	Counsel Fees-Courts	550.00	2/16/2016
DANIEL HERNANDEZ	Counsel Fees-Courts	1,950.00	2/16/2016
DANIEL YOUNG	Counsel Fees-Courts	142.50	2/16/2016
DANIEL YOUNG	Counsel Fees-Courts	426.25	2/16/2016
DANNY D PITZER	Counsel Fees-Courts	383.75	2/16/2016
DANNY D PITZER	Counsel Fees-Courts	442.50	2/16/2016
DARCY NILES DENO	Counsel Fees - CPS	905.00	2/16/2016
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	1,500.00	2/16/2016
DAVID A PEARSON, IV	Counsel Fees-Courts	218.75	2/16/2016
DAVID A PEARSON, IV	Counsel Fees-Courts	237.50	2/16/2016
DAVID BAYS	Counsel Fees-Courts	300.00	2/16/2016
David K Hudson	Education	595.00	2/16/2016
DAVID L MARLOW	Investigative	507.50	2/16/2016
DAVID M PATIN JR	Counsel Fees-Courts	1,400.00	2/16/2016
DAVID PALMER	Counsel Fees-Courts	100.00	2/16/2016
DCP 4701 WELLESLEY AVENUE LLC	Rent Sub to L'lords	402.33	2/16/2016
DCS INFORMATION SYSTEMS	Subscriptions	124.00	2/16/2016
DEBBIE EDWARDS	Reporter's Records	3,336.00	2/16/2016
DEBBIE J FILLMORE	Professional Service	3,500.00	2/16/2016
DEBORAH PHILLIPS	Clothing	456.78	2/16/2016
DEBRA KIMBRIEL RITILUECHAI	Counsel Fees - CPS	1,950.00	2/16/2016
DEFENSE SOLUTIONS GROUP INC	Subscriptions	184.78	2/16/2016
DENNIS SERVICES LLC	Building Maintenance	78.14	2/16/2016
DENNIS SERVICES LLC	Building Maintenance	105.88	2/16/2016
DENNIS SERVICES LLC	Building Maintenance	128.18	2/16/2016
DENNIS SERVICES LLC	Kitchen Maintenance	152.19	2/16/2016
DENNIS SERVICES LLC	Building Maintenance	175.15	2/16/2016
DENNIS SERVICES LLC	Building Maintenance	212.88	2/16/2016
DENNIS SERVICES LLC	Building Maintenance	926.42	2/16/2016
DENNIS SERVICES LLC	Building Maintenance	1,396.93	2/16/2016
DENNIS SERVICES LLC	Building Maintenance	1,878.05	2/16/2016
DEPOSITION SOLUTIONS LLC	Professional Service	394.88	2/16/2016
DEPOSITION SOLUTIONS LLC	Professional Service	592.32	2/16/2016
DESARAY R MUMA	Counsel Fees-Juv	100.00	2/16/2016
DESERT SANDS LLC	Utility Assistance	36.33	2/16/2016
DEVELOPMENT CORPORATION OF TARRANT	Professional Service	7,209.27	2/16/2016
DEVEN PEREZ	Clothing	393.00	2/16/2016
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exam/Testimony	600.00	2/16/2016
DINAH STALLINGS	Counsel Fees-Courts	450.00	2/16/2016
DIRECT ENERGY LP	Utility Assistance	51.96	2/16/2016
DIRECT ENERGY LP	Utility Assistance	118.00	2/16/2016

Vendor Name	Item Description	Paid Amount	Check Date
DIRECT ENERGY LP	Utility Assistance	181.16	2/16/2016
DIRECT ENERGY LP	Utility Assistance	374.92	2/16/2016
DIRECT ENERGY LP	Utility Assistance	607.05	2/16/2016
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,972.32	2/16/2016
DOMINIC A BAUMAN	Counsel Fees-Courts	325.00	2/16/2016
DON BODENHAMER	Counsel Fees-Courts	792.50	2/16/2016
DON MICHAEL DAWES	Counsel Fees-Courts	275.00	2/16/2016
DONALD N TURNER	Counsel Fees-Courts	430.00	2/16/2016
DORA LUZ NAVA	Rental Assistance	1,100.00	2/16/2016
DORI BOONE-COSTANTINO	Counsel Fees - CPS	100.00	2/16/2016
DORI BOONE-COSTANTINO	Counsel Fees - CPS	250.00	2/16/2016
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	66.06	2/16/2016
DOUBLE EAGLE MECHANICAL SERVICES	Laundry Services	200.00	2/16/2016
DRAKE DUNNAVENT PC	Counsel Fees-Courts	175.00	2/16/2016
DRIVERS LICENSE GUIDE CO	Supplies	43.90	2/16/2016
DURKIN LAW OFFICES PC	Counsel Fees-Juv	100.00	2/16/2016
Dustin P Trammel	Travel	205.42	2/16/2016
DYNATEN CORPORATION	A/C Maint Contract	6,372.00	2/16/2016
EAN HOLDINGS LLC	Damage Claims	391.53	2/16/2016
EARL E BATES JR	Counsel Fees-Courts	175.00	2/16/2016
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	2/16/2016
EIL VENTURES ONE LLC	Utility Assistance	43.93	2/16/2016
EIL VENTURES ONE LLC	Rental Assistance	605.00	2/16/2016
ELES CORPORATION	Lab Equip Mainten	250.00	2/16/2016
ELIZABETH PFRIMMER	Clothing	198.64	2/16/2016
ELOY SEPULVEDA	Counsel Fees-Courts	475.00	2/16/2016
EMBO TSHUMANGA	Clothing	250.00	2/16/2016
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	3,859.00	2/16/2016
EMPIRE PAPER COMPANY	Sheriff Inventory	166.95	2/16/2016
ENCON SYSTEMS INC	Supplies	34.52	2/16/2016
ENCON SYSTEMS INC	Supplies	45.12	2/16/2016
ENCON SYSTEMS INC	Supplies	108.16	2/16/2016
ENCON SYSTEMS INC	Supplies	130.08	2/16/2016
ENCON SYSTEMS INC	Supplies	177.78	2/16/2016
ENCON SYSTEMS INC	Supplies	220.01	2/16/2016
ENCON SYSTEMS INC	Lab Supplies	228.28	2/16/2016
ENCON SYSTEMS INC	Computer Supplies	576.20	2/16/2016
ENCON SYSTEMS INC	Supplies	844.32	2/16/2016
ENHANCED LASER PRODUCTS	Supplies	90.00	2/16/2016
ENHANCED LASER PRODUCTS	Supplies	105.00	2/16/2016
ENTRUST ENERGY INC	Utility Assistance	226.16	2/16/2016
ENVIROMATIC SERVICES	A/C Maint Contract	475.00	2/16/2016
ENVIROMATIC SERVICES	A/C Maint Contract	499.05	2/16/2016
ENVIROMATIC SERVICES	A/C Maint Contract	921.00	2/16/2016
ENVIROMATIC SYSTEMS	Professional Service	13,361.75	2/16/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	100.00	2/16/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	580.00	2/16/2016
ESSENCE OF TIME	Building Maintenance	2,750.00	2/16/2016
EVCO PARTNERS LP	Supplies	11.16	2/16/2016
EVCO PARTNERS LP	Supplies	11.16	2/16/2016

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Supplies	11.16	2/16/2016
EVCO PARTNERS LP	Supplies	11.16	2/16/2016
EVCO PARTNERS LP	Supplies	11.16	2/16/2016
EVCO PARTNERS LP	Supplies	22.32	2/16/2016
EVCO PARTNERS LP	Field Equip&Supplies	23.60	2/16/2016
EVCO PARTNERS LP	Supplies	33.48	2/16/2016
EVCO PARTNERS LP	Custodian Supplies	147.60	2/16/2016
EVCO PARTNERS LP	Building Maintenance	180.72	2/16/2016
EVCO PARTNERS LP	Supplies	203.61	2/16/2016
EVCO PARTNERS LP	Parts and Supplies	262.19	2/16/2016
EVCO PARTNERS LP	Building Maintenance	534.90	2/16/2016
EVCO PARTNERS LP	Custodian Supplies	540.81	2/16/2016
EVERYDAY LIFE INC	Clothing	250.00	2/16/2016
EVOQUA WATER TECHNOLOGIES LLC	Lab Equip Mainten	195.79	2/16/2016
EVRIDGE TRACTOR INC	Parts and Supplies	256.08	2/16/2016
EXECUTIVE FORMS & SUPPLIES	Supplies	870.00	2/16/2016
FARMERS MARKET	Food	129.50	2/16/2016
FASCLAMPITT PAPER STORE	Graphics Inventory	73.50	2/16/2016
FASCLAMPITT PAPER STORE	Graphics Inventory	5,903.69	2/16/2016
FASTENAL	Field Equip&Supplies	38.90	2/16/2016
FASTENAL	Field Equip&Supplies	416.64	2/16/2016
FEDEX	Postage	19.46	2/16/2016
FEDEX	Postage	390.35	2/16/2016
FEDEX	Building Maintenance	799.91	2/16/2016
FELIPE O CALZADA	Counsel Fees - CPS	200.00	2/16/2016
FELIPE O CALZADA	Counsel Fees-Juv	300.00	2/16/2016
FERRELLGAS	Building Maintenance	12.00	2/16/2016
FIAGOME LAW FIRM PLLC	Counsel Fees-Courts	152.50	2/16/2016
FIAGOME LAW FIRM PLLC	Counsel Fees-Courts	472.50	2/16/2016
FIAGOME LAW FIRM PLLC	Counsel Fees-Courts	585.00	2/16/2016
FIESTA MART #60	Food/Hygiene Assist	26.00	2/16/2016
FIESTA MART #61	Food/Hygiene Assist	26.00	2/16/2016
FIESTA MART #69	Food/Hygiene Assist	103.99	2/16/2016
FIESTA MART #76	Food/Hygiene Assist	748.51	2/16/2016
FIESTA MART INC	Food/Hygiene Assist	130.00	2/16/2016
FIKES INFECTION CONTROL INC	Kitchen Maintenance	3,750.00	2/16/2016
FIRST RESTORATION INC	Building Maintenance	685.41	2/16/2016
FISHER SCIENTIFIC COMPANY LLC	Supplies	230.00	2/16/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	243.96	2/16/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	487.92	2/16/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	690.63	2/16/2016
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,985.69	2/16/2016
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	77,356.55	2/16/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	1,092.38	2/16/2016
FORT WORTH HOUSING AUTHORITY	Rent Sub to L'lords	785.00	2/16/2016
FORT WORTH LAUNDRY & DRY CLEANERS	Support Serv Supply	34.40	2/16/2016
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	66.00	2/16/2016
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	132.50	2/16/2016
FORT WORTH WATER DEPARTMENT	Water	29.25	2/16/2016
FORT WORTH WATER DEPARTMENT	Water	36.95	2/16/2016

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	39.76	2/16/2016
FORT WORTH WATER DEPARTMENT	Water	70.08	2/16/2016
FORT WORTH WATER DEPARTMENT	Water	75.13	2/16/2016
FORT WORTH WATER DEPARTMENT	Water	91.80	2/16/2016
FORT WORTH WATER DEPARTMENT	Water	108.00	2/16/2016
FORT WORTH WATER DEPARTMENT	Water	116.48	2/16/2016
FORT WORTH WATER DEPARTMENT	Water	118.80	2/16/2016
FORT WORTH WATER DEPARTMENT	Water	139.00	2/16/2016
FORT WORTH WATER DEPARTMENT	Water	162.00	2/16/2016
FORT WORTH WATER DEPARTMENT	Water	166.72	2/16/2016
FORT WORTH WATER DEPARTMENT	Water	189.15	2/16/2016
FORT WORTH WATER DEPARTMENT	Water	210.15	2/16/2016
FORT WORTH WATER DEPARTMENT	Water	228.53	2/16/2016
FORT WORTH WATER DEPARTMENT	Water	229.90	2/16/2016
FORT WORTH WATER DEPARTMENT	Water	237.60	2/16/2016
FORT WORTH WATER DEPARTMENT	Water	239.83	2/16/2016
FORT WORTH WATER DEPARTMENT	Water	280.80	2/16/2016
FORT WORTH WATER DEPARTMENT	Water	324.00	2/16/2016
FORT WORTH WATER DEPARTMENT	Water	341.24	2/16/2016
FORT WORTH WATER DEPARTMENT	Water	404.28	2/16/2016
FORT WORTH WATER DEPARTMENT	Water	437.40	2/16/2016
FORT WORTH WATER DEPARTMENT	Water	594.00	2/16/2016
FORT WORTH WATER DEPARTMENT	Water	713.33	2/16/2016
FORT WORTH WATER DEPARTMENT	Water	1,368.83	2/16/2016
FORT WORTH WATER DEPARTMENT	Water	1,533.60	2/16/2016
FORT WORTH WATER DEPARTMENT	Water	1,590.69	2/16/2016
FORT WORTH WATER DEPARTMENT	Water	1,901.54	2/16/2016
FORT WORTH WATER DEPARTMENT	Water	2,094.85	2/16/2016
FORT WORTH WATER DEPARTMENT	Water	3,186.00	2/16/2016
FORT WORTH WATER DEPARTMENT	Water	3,311.29	2/16/2016
FORT WORTH WATER DEPARTMENT	Utility Assistance	6,122.51	2/16/2016
FORT WORTH WATER DEPARTMENT	Water	7,448.30	2/16/2016
FORT WORTH WATER DEPARTMENT	Water	7,783.44	2/16/2016
FORT WORTH WATER DEPARTMENT	Water	37,280.33	2/16/2016
FRANCES B JANEZIC	Reporter's Records	496.00	2/16/2016
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	100.00	2/16/2016
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	100.00	2/16/2016
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	200.00	2/16/2016
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	400.00	2/16/2016
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	650.00	2/16/2016
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	875.00	2/16/2016
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	900.00	2/16/2016
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	1,350.00	2/16/2016
FRANK ADLER	Counsel Fees-Juv	100.00	2/16/2016
FRANK ADLER	Counsel Fees - CPS	300.00	2/16/2016
FRED DAVID HOWEY	Counsel Fees-Juv	100.00	2/16/2016
FRED DAVID HOWEY	Counsel Fees-Courts	500.00	2/16/2016
FRED LEE CUMMINGS	Counsel Fees-Courts	1,070.00	2/16/2016
FRED LEE CUMMINGS	Counsel Fees-Courts	2,000.00	2/16/2016
FREER MECHANICAL CONTRACTORS	Landscaping Expense	104.91	2/16/2016

Vendor Name	Item Description	Paid Amount	Check Date
FREER MECHANICAL CONTRACTORS	Building Maintenance	174.85	2/16/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	174.85	2/16/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	209.82	2/16/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	349.70	2/16/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	630.39	2/16/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,142.27	2/16/2016
FREER MECHANICAL CONTRACTORS	A/C Maint Contract	1,563.13	2/16/2016
FULGHAM LAW FIRM PC	Counsel Fees-Courts	400.00	2/16/2016
G ANDREW PLATT	Counsel Fees-Courts	350.00	2/16/2016
G K Maenius	Education	245.20	2/16/2016
GARY RAYMOND SPEER JR	Counsel Fees-Courts	175.00	2/16/2016
GARY RAYMOND SPEER JR	Counsel Fees-Juv	275.00	2/16/2016
GARY RAYMOND SPEER JR	Counsel Fees-Courts	550.00	2/16/2016
GEORGE ALAN STEELE	Counsel Fees-Courts	212.50	2/16/2016
GEORGE ALAN STEELE	Counsel Fees-Courts	531.25	2/16/2016
GEORGE B MACKAY	Counsel Fees-Courts	475.00	2/16/2016
GEORGE B MACKAY	Counsel Fees-Courts	4,980.00	2/16/2016
GEORGE D BLACK	Rent Sub to L'lords	919.06	2/16/2016
GEOSHACK	Field Equip&Supplies	339.36	2/16/2016
GEXA ENERGY LP	Utility Assistance	333.65	2/16/2016
GILLES SENSENBRENNER	Prepaid - Rent	8,305.02	2/16/2016
GINGER WETTER	Clothing	100.00	2/16/2016
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	7,908.87	2/16/2016
GLAXOSMITHKLINE (GSK)	Medical Supplies	2,536.36	2/16/2016
GLAXOSMITHKLINE (GSK)	Medical Supplies	11,170.03	2/16/2016
Glen Whitley	Travel	463.78	2/16/2016
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	1,100.00	2/16/2016
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	1,700.00	2/16/2016
GOVERNMENT SCIENTIFIC SOURCE	Non-Track Equipment	645.76	2/16/2016
GRAPEVINE/COLLEYVILLE ISD	Restitution Payable	95.00	2/16/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	46.85	2/16/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	73.90	2/16/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	117.96	2/16/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	142.69	2/16/2016
GREENWOOD MOUNT OLIVET COMPANY	County Burials	700.00	2/16/2016
GREG WESTFALL	Counsel Fees-Courts	187.50	2/16/2016
GREG WESTFALL	Counsel Fees-Courts	280.00	2/16/2016
GREG WESTFALL	Counsel Fees-Courts	590.00	2/16/2016
GREG WESTFALL	Counsel Fees-Courts	13,130.00	2/16/2016
GSBS BATENHORST INC	Professional Service	344.00	2/16/2016
GULF STATES DISTRIBUTORS	Range Supplies	678.00	2/16/2016
GULLIVER'S TRAVEL SERVICE INC	Travel	334.70	2/16/2016
GW OUTFITTERS LP	Supplies	99.00	2/16/2016
GWEN WOMACK	Clothing	37.26	2/16/2016
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	507.72	2/16/2016
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	2,919.38	2/16/2016
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	2,919.38	2/16/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Juv	100.00	2/16/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	212.50	2/16/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	237.50	2/16/2016

Vendor Name	Item Description	Paid Amount	Check Date
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	950.00	2/16/2016
HAROLD V JOHNSON	Counsel Fees-Courts	425.00	2/16/2016
HAROLD V JOHNSON	Counsel Fees-Courts	733.75	2/16/2016
HARRY BAXTER HARRIS III	Counsel Fees-Courts	200.00	2/16/2016
HAYDAY INC	Equipment Maint	53.00	2/16/2016
Heather A MacGregor	Education	102.00	2/16/2016
HELBING'S MOBIL SERVICE	Central Garage Inv	76.50	2/16/2016
HENRY SCHEIN	Medical Supplies	18.78	2/16/2016
HENRY SCHEIN	Medical Supplies	197.97	2/16/2016
HENRY SCHEIN	Medical Supplies	910.13	2/16/2016
HERBERT D EVERITT	Counsel Fees-Courts	393.75	2/16/2016
HIGH FRONTIER, INC.	Clothing	125.00	2/16/2016
HI-LINE ELECTRIC COMPANY INC	Parts and Supplies	499.16	2/16/2016
HI-LINE ELECTRIC COMPANY INC	Parts and Supplies	616.15	2/16/2016
HIRED HANDS INC	Interpreter Fees	412.50	2/16/2016
HNQP LLC	Prepaid - Rent	3,000.00	2/16/2016
HOMETOWN PROSPERITY LLC	Bonds	71.00	2/16/2016
HOMETOWN PROSPERITY LLC	Bonds	71.00	2/16/2016
HOPPE & CUTRER LLC	Counsel Fees-Courts	3,100.00	2/16/2016
HOUSTON SERENITY PLACE	Clothing	483.58	2/16/2016
HUNTER LAW PLLC	Counsel Fees-Courts	500.00	2/16/2016
ICON DIVERSIFIED LLC	Professional Service	16,500.55	2/16/2016
ICS	Bedding and Clothing	55.32	2/16/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	140.00	2/16/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	280.00	2/16/2016
IEH AUTO PARTS LLC	Central Garage Inv	289.36	2/16/2016
IESI C&D LANDFILL	Disposal Service	83.99	2/16/2016
IMPACT FIRE SERVICE	Kitchen Maintenance	285.00	2/16/2016
INDUSTRIAL POWER LLC	Central Garage Inv	653.59	2/16/2016
INTEGRATED ACCESS SYSTEMS	Building Maintenance	177.50	2/16/2016
INTEGRATED ACCESS SYSTEMS	Electronic Eqp Maint	177.50	2/16/2016
INTEGRATED ACCESS SYSTEMS	Building Maintenance	4,772.49	2/16/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/16/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/16/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/16/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/16/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	17.95	2/16/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/16/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/16/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/16/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/16/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/16/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	2/16/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	40.90	2/16/2016
IRMA N PEREZ	Clothing	100.00	2/16/2016
IRVING HOLDINGS INC	Transportation	85.65	2/16/2016
IRVING HOLDINGS INC	Transportation	588.40	2/16/2016
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	5,087.08	2/16/2016
JACINDA BROWN	Clothing	285.30	2/16/2016
JACK L HINES JR	Building Maintenance	150.00	2/16/2016
JACK L HINES JR	Building Maintenance	1,255.00	2/16/2016

Vendor Name	Item Description	Paid Amount	Check Date
JACKIE MARTIN	Counsel Fees - CPS	100.00	2/16/2016
JACKSON COUNTY	Court Costs	36.00	2/16/2016
JACOB R SHELTON	Counsel Fees - CPS	423.34	2/16/2016
JADIRA HERNANDEZ	Clothing	88.70	2/16/2016
JAMES D RENFORTH II	Counsel Fees-Courts	290.00	2/16/2016
JAMES EDWARD BAKER	Counsel Fees-Courts	100.00	2/16/2016
JAMES MASEK	Counsel Fees-Juv	100.00	2/16/2016
JAMES MASEK	Counsel Fees-Courts	850.00	2/16/2016
JAMES MASEK	Counsel Fees - CPS	1,260.00	2/16/2016
JAMES MICHAEL WORLEY JR	Counsel Fees-Courts	500.00	2/16/2016
JAMES R WILSON	Counsel Fees-Courts	280.00	2/16/2016
JAMES R WILSON	Counsel Fees-Courts	532.50	2/16/2016
Janelle M Harvison	Education	102.00	2/16/2016
JAY HAMDAN	Interpreter Fees	340.00	2/16/2016
JAYN R HIGGINS	Rent Sub to L'lords	674.02	2/16/2016
JAYSON NAG	Counsel Fees-Courts	152.50	2/16/2016
JDB TOWING LLC	Wrecker Service	295.00	2/16/2016
JDB TOWING LLC	Central Garage Inv	520.00	2/16/2016
JEFF EUBANK ROOFING CO INC	Building Maintenance	330.24	2/16/2016
JEFF EUBANK ROOFING CO INC	Building Maintenance	395.00	2/16/2016
JEFF EUBANK ROOFING CO INC	Building Maintenance	414.96	2/16/2016
JEFF S HOOVER	Counsel Fees-Courts	300.00	2/16/2016
JEFFERY DAVID BONCEK	Counsel Fees-Courts	137.50	2/16/2016
JEFFREY S STEWART PC	Counsel Fees-Courts	233.75	2/16/2016
JEFFREY S STEWART PC	Counsel Fees-Courts	425.00	2/16/2016
Jeffry T Harlan	Fuel	10.00	2/16/2016
JENNIFER M ENRIGHT	Clothing	93.36	2/16/2016
JENNY RETTA	Clothing	223.46	2/16/2016
JIM C MINTER	Counsel Fees-Courts	400.00	2/16/2016
JIM C MINTER	Counsel Fees-Courts	525.00	2/16/2016
JIM CULBERTSON	Counsel Fees - CPS	100.00	2/16/2016
JIM CULBERTSON	Counsel Fees-Juv	200.00	2/16/2016
JIM LANE	Counsel Fees-Courts	171.25	2/16/2016
JIM LANE	Counsel Fees-Courts	185.00	2/16/2016
JIM LANE	Counsel Fees-Courts	845.00	2/16/2016
JIM VINEYARD	Rental Assistance	995.00	2/16/2016
JOETTA L KEENE	Litigation Expense	410.50	2/16/2016
JOETTA L KEENE	Counsel Fees-Courts	475.00	2/16/2016
JOETTA L KEENE	Counsel Fees-Courts	37,875.00	2/16/2016
JOHN CARL BEATTY	Counsel Fees-Courts	297.50	2/16/2016
JOHN CARL BEATTY	Counsel Fees-Courts	432.50	2/16/2016
JOHN CARL BEATTY	Counsel Fees-Courts	910.00	2/16/2016
JOHN ECK	Counsel Fees-Courts	100.00	2/16/2016
JOHN ECK	Counsel Fees - CPS	100.00	2/16/2016
JOHN ECK	Counsel Fees - CPS	100.00	2/16/2016
JOHN G JOHNSON	Counsel Fees-Courts	30.00	2/16/2016
JOHN G JOHNSON	Counsel Fees-Courts	33.75	2/16/2016
JOHN G JOHNSON	Counsel Fees-Courts	100.00	2/16/2016
JOHN G JOHNSON	Cnsl Fees-Crim Appls	110.00	2/16/2016
JOHN G JOHNSON	Cnsl Fees-Crim Appls	125.00	2/16/2016

Vendor Name	Item Description	Paid Amount	Check Date
JOHN G JOHNSON	Counsel Fees-Courts	500.00	2/16/2016
JOHN G JOHNSON	Counsel Fees-Courts	731.25	2/16/2016
JOHN Q HAMMONS RVOC TR 12281989	Education	273.70	2/16/2016
JOHN Q HAMMONS RVOC TR 12281989	Education	273.70	2/16/2016
JOHN TRENT PURDIE	Rent Sub/Dep L'lords	200.00	2/16/2016
JOHN TRENT PURDIE	Rent Sub to L'lords	1,164.90	2/16/2016
JONATHAN MARK MICHELL	Counsel Fees-Courts	175.00	2/16/2016
JONATHAN T BAO	Rental Assistance	1,025.00	2/16/2016
JORDAN DUTY	Restitution Payable	250.00	2/16/2016
JORDAN HENSHAW	Travel	250.00	2/16/2016
JOSE CARRANZA	Restitution Payable	32.00	2/16/2016
Jose D Aguilar	Travel	10.00	2/16/2016
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	272.50	2/16/2016
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	1,030.00	2/16/2016
JOYCE COLEMAN ALFORD	Meeting Expenses	84.94	2/16/2016
JOYCE E STEVENS P.C.	Counsel Fees-Juv	300.00	2/16/2016
JPMORGAN CHASE BANK NA	Educational Material	38.70	2/16/2016
JPS HEALTH NETWORK	Lab Accreditation	2,400.00	2/16/2016
JUANITA A LOWRY	Restitution Payable	9.66	2/16/2016
JUANITA M DUNLAP	Interpreter Fees	412.50	2/16/2016
JUDITH VAN HOOF	Counsel Fees-Juv	100.00	2/16/2016
JUDITH VAN HOOF	Counsel Fees - CPS	150.00	2/16/2016
JUDITH VAN HOOF	Counsel Fees - CPS	2,280.00	2/16/2016
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	590.10	2/16/2016
JUST ENERGY TEXAS I CORP	Utility Assistance	1,562.44	2/16/2016
JUSTICE OF THE PEACE 3-1	Trust - Constable 4	2,124.13	2/16/2016
KALISHA HOLLAND	Restitution Payable	71.25	2/16/2016
KARMEN JOHNSON	Counsel Fees - CPS	100.00	2/16/2016
KARMEN JOHNSON	Counsel Fees - CPS	200.40	2/16/2016
KARMEN JOHNSON	Counsel Fees - CPS	2,885.00	2/16/2016
KATHERYN HAYWOOD	Counsel Fees-Courts	200.00	2/16/2016
KATHERYN HAYWOOD	Counsel Fees-Courts	275.00	2/16/2016
KATHERYN HAYWOOD	Counsel Fees-Courts	1,325.00	2/16/2016
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	300.00	2/16/2016
KATHRYN CRAVEN	Counsel Fees - CPS	985.00	2/16/2016
KATHY A LOWTHORP	Counsel Fees-Courts	1,450.00	2/16/2016
KEENER LAW FIRM PLLC	Counsel Fees - CPS	100.00	2/16/2016
KEENER LAW FIRM PLLC	Counsel Fees - CPS	925.00	2/16/2016
KEITH MCKAY	Counsel Fees-Courts	580.00	2/16/2016
KEITH MCKAY	Counsel Fees-Courts	1,750.00	2/16/2016
KELLY HART & HALLMAN LLP	Litigation Expense	13,943.28	2/16/2016
KELLY PRICKETT	Clothing	240.51	2/16/2016
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	2/16/2016
KELLY R GOODNESS PHD	Psych Exam/Testimony	900.00	2/16/2016
KELLY R GOODNESS PHD	Psych Exam/Testimony	900.00	2/16/2016
KELLY R GOODNESS PHD	Psych Exam/Testimony	1,350.00	2/16/2016
KELLY R GOODNESS PHD	Psych Exam/Testimony	1,800.00	2/16/2016
KENAN LAW FIRM PC	Counsel Fees-Courts	565.00	2/16/2016
KENNETH N CUTRER	Counsel Fees-Courts	100.00	2/16/2016
KENNETH N CUTRER	Counsel Fees-Courts	700.00	2/16/2016

Vendor Name	Item Description	Paid Amount	Check Date
KENNETH W MULLEN	Counsel Fees-Courts	150.00	2/16/2016
KENNETH W MULLEN	Counsel Fees-Courts	550.00	2/16/2016
KENNETH W MULLEN	Counsel Fees-Courts	725.00	2/16/2016
KENNETH W MULLEN	Counsel Fees-Courts	900.00	2/16/2016
KERRY YANEZ	Counsel Fees-Juv	400.00	2/16/2016
KEVIN J SCHMID	Counsel Fees-Courts	2,315.14	2/16/2016
KIARAN N BROOKS	Professional Service	800.00	2/16/2016
KIM MARIE CATALANO	Counsel Fees-Courts	1,620.00	2/16/2016
KIMBERLEY CAMPBELL	Counsel Fees-Courts	475.00	2/16/2016
KIMBERLEY CAMPBELL	Counsel Fees-Courts	775.00	2/16/2016
KITE'S DRAPERIES INC	Non-Track Equipment	495.00	2/16/2016
KITE'S DRAPERIES INC	Building Maintenance	1,123.00	2/16/2016
KRISTIN MCDOWELL	Professional Service	394.88	2/16/2016
Kristofer B Kovach	Travel	80.00	2/16/2016
KROGER #695	Expanded Nutri Pgrm	65.06	2/16/2016
KSM EXCHANGE LLC	Parts and Supplies	32.48	2/16/2016
KSM EXCHANGE LLC	Parts and Supplies	87.26	2/16/2016
KSM EXCHANGE LLC	Parts and Supplies	146.46	2/16/2016
KSM EXCHANGE LLC	Parts and Supplies	604.10	2/16/2016
KSM EXCHANGE LLC	Parts and Supplies	1,836.86	2/16/2016
LABANSWER GOVERNMENT LLC	Non-Track Equipment	75,525.00	2/16/2016
LAHAINA GROUP INC	Building Maintenance	75.00	2/16/2016
LAHAINA GROUP INC	Building Maintenance	112.50	2/16/2016
LAHAINA GROUP INC	Equipment Maint	1,237.50	2/16/2016
LARRY E REED	Counsel Fees-Courts	250.00	2/16/2016
LARRY E REED	Counsel Fees-Courts	250.00	2/16/2016
LARRY LEXINGTON JOHNSTON II	Counsel Fees-Courts	475.00	2/16/2016
LARRY LEXINGTON JOHNSTON II	Counsel Fees-Courts	725.00	2/16/2016
LATEPH A ADENIJI	Counsel Fees-Juv	200.00	2/16/2016
LATEPH A ADENIJI	Counsel Fees-Courts	243.75	2/16/2016
LATEPH A ADENIJI	Counsel Fees-Courts	491.25	2/16/2016
LATONYA GREEN	Cash For Kids	200.00	2/16/2016
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	100.00	2/16/2016
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	300.00	2/16/2016
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees-Courts	312.50	2/16/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Courts	182.50	2/16/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Courts	675.00	2/16/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	500.00	2/16/2016
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	550.00	2/16/2016
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	100.00	2/16/2016
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	500.00	2/16/2016
LAW OFFICE OF LANTIS G ROBERTS PLLC	Counsel Fees - CPS	225.00	2/16/2016
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	250.00	2/16/2016
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	652.06	2/16/2016
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	137.50	2/16/2016
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	450.00	2/16/2016
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	1,225.00	2/16/2016
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	1,750.00	2/16/2016
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	287.50	2/16/2016
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	210.00	2/16/2016

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	500.00	2/16/2016
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	350.00	2/16/2016
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	350.00	2/16/2016
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	332.50	2/16/2016
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	512.50	2/16/2016
LAW OFFICES OF JACK STRICKLAND	Counsel Fees-Courts	2,350.00	2/16/2016
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	435.00	2/16/2016
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees-Courts	957.50	2/16/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	400.00	2/16/2016
LBL ARCHITECT INC	Professional Service	156.00	2/16/2016
LEAH PENCE	Counsel Fees - CPS	100.00	2/16/2016
LENA POPE HOME INC	Prepaid - Rent	3,758.08	2/16/2016
LEONARDS FARM AND RANCH	Field Equip&Supplies	59.80	2/16/2016
LEONARDS FARM AND RANCH	Landscaping Expense	207.95	2/16/2016
LESLIE C JOHNS	Counsel Fees-Courts	840.00	2/16/2016
LESLIE C JOHNS	Counsel Fees-Courts	4,380.00	2/16/2016
LEXISNEXIS	Subscriptions	275.00	2/16/2016
LEXISNEXIS RISK DATA MANAGEMENT INC	On-Line Service	1,746.88	2/16/2016
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	150.00	2/16/2016
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	150.00	2/16/2016
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	150.00	2/16/2016
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	229.00	2/16/2016
LINDA GREEN	Clothing	690.79	2/16/2016
LINDA L BALEY	Professional Service	2,190.00	2/16/2016
LINETH ARJONA	Restitution Payable	225.00	2/16/2016
LION HOSPITALITY INC	Rental Assistance	720.00	2/16/2016
LISA ANN WATSON	Interpreter Fees	150.00	2/16/2016
LISA HOUBLER	Counsel Fees-Courts	530.00	2/16/2016
LISA HOUBLER	Counsel Fees-Courts	1,500.00	2/16/2016
LISA HOUBLER	Counsel Fees-Courts	2,610.00	2/16/2016
LISA HOUBLER	Counsel Fees-Courts	3,050.00	2/16/2016
LISA HOUBLER	Counsel Fees-Courts	5,280.00	2/16/2016
LISA HOUBLER	Counsel Fees-Courts	12,310.00	2/16/2016
LISA HOUBLER	Counsel Fees-Courts	16,275.00	2/16/2016
LISA MORTON	Reporter's Records	4,196.00	2/16/2016
LOCK TIGHT SECURITY INC	Supplies	25.00	2/16/2016
LOCK TIGHT SECURITY INC	Supplies	60.00	2/16/2016
LOCK TIGHT SECURITY INC	Building Maintenance	64.75	2/16/2016
LOCK TIGHT SECURITY INC	Building Maintenance	75.00	2/16/2016
LOCK TIGHT SECURITY INC	Building Maintenance	89.75	2/16/2016
LOCK TIGHT SECURITY INC	Supplies	221.32	2/16/2016
LOCK TIGHT SECURITY INC	Building Maintenance	291.38	2/16/2016
LOGMEIN INC	Software Maint/Licen	9,744.50	2/16/2016
LONE STAR COMMUNICATIONS INC	Electronic Eqp Maint	496.56	2/16/2016
LOVELACE SCIENTIFIC RESOURCES INC	Cap Murder-Othr Cost	1,844.70	2/16/2016
LOWE'S	Small Tools	37.03	2/16/2016
LOYAL WINDSONG OF FORT WORTH	Rental Assistance	433.91	2/16/2016
LYNDA S TARWATER	Counsel Fees-Courts	274.70	2/16/2016
LYNDA S TARWATER	Counsel Fees-Courts	274.75	2/16/2016
M FRED PENDERGRAF	Investigative	491.07	2/16/2016

Vendor Name	Item Description	Paid Amount	Check Date
M FRED PENDERGRAF	Investigative	998.29	2/16/2016
M TRENT LOFTIN	Counsel Fees-Juv	400.00	2/16/2016
M TRENT LOFTIN	Counsel Fees-Courts	556.25	2/16/2016
MADISON SUMMIT LTD	Prepaid - Rent	6,022.21	2/16/2016
MAGNET FORENSICS USA INC	Software Maint/Licen	2,000.00	2/16/2016
MANSFIELD ISD	Restitution Payable	119.63	2/16/2016
MANTEK	Parts and Supplies	1,929.60	2/16/2016
MARCO CHEMICALS	Kitchen Supplies	121.00	2/16/2016
MARIA ROSARIO MADIGAN	Rent Sub to L'lords	850.00	2/16/2016
MARIETTA FOODS LP	Promotional Expenses	34.22	2/16/2016
MARK ANDY INC	Graphics Inventory	160.33	2/16/2016
Mark Shobe	Auction Expense	5.45	2/16/2016
MARQUETTA JEFFERSON	Clothing	200.00	2/16/2016
MARRIOTT INTERNATIONAL INC	Education	661.91	2/16/2016
MARTIN EAGLE OIL COMPANY INC	Fuel	271.30	2/16/2016
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	4,353.48	2/16/2016
MARTIN EAGLE OIL COMPANY INC	Building Maintenance	5,526.31	2/16/2016
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	12,621.64	2/16/2016
MARY R THOMSEN	Counsel Fees-Juv	100.00	2/16/2016
MARY R THOMSEN	Counsel Fees - CPS	5,255.00	2/16/2016
MARY WESSON	Restitution Payable	75.63	2/16/2016
MARYELLEN WHITLOCK HICKS	Professional Service	1,200.00	2/16/2016
MAX BREWINGTON	Counsel Fees - CPS	150.00	2/16/2016
MAX BREWINGTON	Counsel Fees-Juv	300.00	2/16/2016
MAY E FORD	Cash For Kids	50.00	2/16/2016
MEDINA & MEDINA INC	Central Garage Inv	50.00	2/16/2016
MEDINAS AUTOMOTIVE INC	Parts and Supplies	35.00	2/16/2016
MEDLAN FUNERAL SERVICES INC	County Burials	330.00	2/16/2016
MEDLINE INDUSTRIES INC	Lab Supplies	514.60	2/16/2016
MEGAHERTZ TECHNOLOGY INC	Equipment Maint	901.55	2/16/2016
MELISSA LARA	Restitution Payable	25.00	2/16/2016
MERCANTILE PARTNERS LP	Prepaid - Rent	5,407.24	2/16/2016
MERCANTILE PARTNERS LP	Prepaid - Rent	25,333.20	2/16/2016
MESHELL MILES	Clothing	800.00	2/16/2016
MHMR OF TARRANT COUNTY	Subrecipient Service	1,582.69	2/16/2016
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	2/16/2016
MHMR OF TARRANT COUNTY	Professional Service	2,166.66	2/16/2016
MHMR OF TARRANT COUNTY	Prepaid - Rent	4,544.71	2/16/2016
MHMR OF TARRANT COUNTY	Subrecipient Service	9,762.72	2/16/2016
MHMR OF TARRANT COUNTY	Subrecipient Service	10,399.05	2/16/2016
MHMR OF TARRANT COUNTY	MHMR	158,086.26	2/16/2016
MHMR OF TARRANT COUNTY	MHMR	204,845.85	2/16/2016
MHMR OF TARRANT COUNTY	MHMR	235,957.13	2/16/2016
MHMR OF TARRANT COUNTY	MHMR	289,183.46	2/16/2016
MICHAEL B ROBERTS	Tuition C/room Train	1,500.00	2/16/2016
MICHAEL BERGER	Counsel Fees - CPS	200.00	2/16/2016
MICHAEL BERGER	Counsel Fees-Juv	587.50	2/16/2016
MICHAEL PAUL GARCIA	Counsel Fees-Courts	200.00	2/16/2016
MICHAEL PAUL GARCIA	Counsel Fees-Courts	425.00	2/16/2016
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	1,400.00	2/16/2016

Vendor Name	Item Description	Paid Amount	Check Date
MICHELLE MURREY	Clothing	100.00	2/16/2016
Michelle Seay	Supplies	24.95	2/16/2016
MICHELLE WILSON	Clothing	98.26	2/16/2016
Michon W Duncan-Helm	Transportation	17.31	2/16/2016
MIDWEST MEDICAL SUPPLY CO, LLC	Lab Supplies	152.40	2/16/2016
MIMOSA LANE LLC	Prepaid - Rent	8,365.33	2/16/2016
MINICK LAW PC	Counsel Fees-Courts	330.00	2/16/2016
MINICK LAW PC	Counsel Fees-Courts	6,695.00	2/16/2016
MISSION ROAD DEVELOPMENTAL CTR	Clothing	615.51	2/16/2016
MITCHELL REPAIR INFORMATION CO LLC	Subscriptions	1,728.00	2/16/2016
MONTE LAWLIS	Travel	107.67	2/16/2016
MOORE MEDICAL LLC	Supplies	49.59	2/16/2016
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	22.26	2/16/2016
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	61.92	2/16/2016
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	146.90	2/16/2016
MSC INDUSTRIAL SUPPLY CO INC	Small Tools	181.89	2/16/2016
MULHOLLAND INDUSTRIES LTD	Supplies	6.00	2/16/2016
MULHOLLAND INDUSTRIES LTD	Supplies	6.00	2/16/2016
MULHOLLAND INDUSTRIES LTD	Supplies	8.00	2/16/2016
MULHOLLAND INDUSTRIES LTD	Supplies	11.00	2/16/2016
MULHOLLAND INDUSTRIES LTD	Supplies	12.00	2/16/2016
MULHOLLAND INDUSTRIES LTD	Supplies	12.00	2/16/2016
MULHOLLAND INDUSTRIES LTD	Supplies	16.00	2/16/2016
MULHOLLAND INDUSTRIES LTD	Supplies	26.00	2/16/2016
MULHOLLAND INDUSTRIES LTD	Supplies	27.00	2/16/2016
MULHOLLAND INDUSTRIES LTD	Supplies	52.00	2/16/2016
MULHOLLAND INDUSTRIES LTD	Supplies	90.00	2/16/2016
MULHOLLAND INDUSTRIES LTD	Supplies	102.00	2/16/2016
MULHOLLAND INDUSTRIES LTD	Supplies	154.00	2/16/2016
MULHOLLAND INDUSTRIES LTD	Supplies	178.50	2/16/2016
MULHOLLAND INDUSTRIES LTD	Supplies	198.00	2/16/2016
MULHOLLAND INDUSTRIES LTD	Supplies	312.00	2/16/2016
MVM SERVICES LLC	Prepaid - Rent	4,810.66	2/16/2016
NATALIA MARIN-ONTIVEROS	Petit Jury Services	6.00	2/16/2016
NATIONAL ASSOCIATION OF COUNTY	Dues	30.00	2/16/2016
NATIONAL ASSOCIATION OF COUNTY	Dues	30.00	2/16/2016
NATIONAL ASSOCIATION OF COUNTY	Dues	30.00	2/16/2016
NATIONAL ASSOCIATION OF COUNTY	Dues	30.00	2/16/2016
NATIONAL ASSOCIATION OF COUNTY	Education	300.00	2/16/2016
NAVID ALBAND	Counsel Fees-Courts	431.25	2/16/2016
NAVID ALBAND	Counsel Fees-Courts	875.00	2/16/2016
NAVID ALBAND	Counsel Fees-Courts	1,525.00	2/16/2016
NEIGHBORHOOD WALMART #5181	Food/Hygiene Assist	52.00	2/16/2016
NELON LAW GROUP PLLC	Counsel Fees-Courts	470.00	2/16/2016
NEMO-Q INC	Computer Maintenance	160.00	2/16/2016
NEWBORN & CHILDRENS MED SRVC	Medical Services	2,640.00	2/16/2016
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	3,429.92	2/16/2016
NIKKI RAPP	Clothing	198.42	2/16/2016
Nina M Dacko	Travel	80.00	2/16/2016
NIZAM PEERWANI, M.D.,P.A.	Med Exam Contract	94,959.25	2/16/2016

Vendor Name	Item Description	Paid Amount	Check Date
NORTEX MODULAR LEASING & CONST CO	Professional Service	1,950.00	2/16/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	7.85	2/16/2016
NOTARIUS REPORTING INC	Professional Service	789.76	2/16/2016
OFFICE OF CONFERENCES & TRAINING	Education	495.00	2/16/2016
OGBURNS TRUCK PARTS	Parts and Supplies	191.74	2/16/2016
OGBURNS TRUCK PARTS	Parts and Supplies	242.90	2/16/2016
OLAMETER CORPORATION	Building Maintenance	996.00	2/16/2016
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	391.93	2/16/2016
OMO BIZ LINK LTD	Prepaid - Rent	4,043.09	2/16/2016
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,596.00	2/16/2016
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	4,080.00	2/16/2016
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	7,500.00	2/16/2016
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	12,827.50	2/16/2016
ORASURE TECHNOLOGIES INC	Lab Supplies	3,720.00	2/16/2016
O'REILLY AUTO PARTS	Parts and Supplies	83.65	2/16/2016
O'REILLY AUTO PARTS	Central Garage Inv	132.67	2/16/2016
O'REILLY AUTO PARTS	Parts and Supplies	148.08	2/16/2016
O'REILLY AUTO PARTS	Central Garage Inv	159.05	2/16/2016
OWENS & OWENS	Counsel Fees - CPS	100.00	2/16/2016
OWENS & OWENS	Counsel Fees - CPS	100.00	2/16/2016
OWENS & OWENS	Counsel Fees - CPS	300.00	2/16/2016
OWENS & OWENS	Counsel Fees - CPS	605.39	2/16/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	2/16/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	2/16/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	227.50	2/16/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	320.00	2/16/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	350.00	2/16/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	490.00	2/16/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	593.75	2/16/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	925.00	2/16/2016
Pamela G Smith	Education	220.00	2/16/2016
PAMELA S FERNANDEZ	Counsel Fees-Courts	297.50	2/16/2016
PAMELA S FERNANDEZ	Counsel Fees-Courts	2,050.00	2/16/2016
PARK PLAZA SHOPPING CENTER	Prepaid - Rent	4,600.00	2/16/2016
PARK WEST LLC	Rent Sub to L'lords	287.69	2/16/2016
PARKER COMMONS LTD	Rent Sub to L'lords	568.35	2/16/2016
PARKER ELECTRIC	Building Maintenance	87.01	2/16/2016
PARKER ELECTRIC	Building Maintenance	174.00	2/16/2016
PASCO BROKERAGE INC	Kitchen Supplies	1,704.45	2/16/2016
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	100.00	2/16/2016
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	100.00	2/16/2016
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	300.00	2/16/2016
PATRICIA ROSAS-LOPEZ	Professional Service	400.00	2/16/2016
PATRICK R MCCARTY	Counsel Fees-Courts	312.50	2/16/2016
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	175.00	2/16/2016
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	175.00	2/16/2016
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	450.00	2/16/2016
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	1,050.00	2/16/2016
PATTY TILLMAN	Counsel Fees-Juv	100.00	2/16/2016
PATTY TILLMAN	Counsel Fees-Courts	175.25	2/16/2016

Vendor Name	Item Description	Paid Amount	Check Date
PATTY TILLMAN	Counsel Fees-Courts	180.25	2/16/2016
PATTY TILLMAN	Counsel Fees-Courts	243.50	2/16/2016
PAUL A CONNER P.C.	Counsel Fees-Courts	480.00	2/16/2016
PAUL FRANCIS	Cnsl Fees-Crim Appls	1,750.00	2/16/2016
PAUL FRANCIS	Cnsl Fees-Crim Appls	2,540.00	2/16/2016
PAUL MCGINNIS	Prepaid - Rent	3,510.00	2/16/2016
PAUL W LEWALLEN	Counsel Fees-Courts	37.50	2/16/2016
PAUL W LEWALLEN	Counsel Fees-Courts	440.00	2/16/2016
Paula J Applegate	Education	100.00	2/16/2016
PAULA K GREEN	Investigative	500.00	2/16/2016
PAULA K GREEN	Investigative	500.10	2/16/2016
PAULA K GREEN	Investigative	925.76	2/16/2016
PAXVAX INC	Medical Supplies	1,800.00	2/16/2016
PAYFLEX SYSTEMS USA INC	Administration	16,443.25	2/16/2016
PCMG INC	Professional Service	17,072.10	2/16/2016
PEDRO CISNEROS	Counsel Fees-Juv	100.00	2/16/2016
PEET HOTELS	Education	559.35	2/16/2016
PENNTEX INC	Parts and Supplies	956.25	2/16/2016
PENTHOUSE CONDOMINIUM HOA	Prepaid - Rent	265.00	2/16/2016
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	25.50	2/16/2016
PIA REBECCA LEDERMAN	Counsel Fees-Courts	650.00	2/16/2016
PIA REBECCA LEDERMAN	Counsel Fees-Courts	950.00	2/16/2016
PITNEY BOWES INC	Equipment Maint	326.00	2/16/2016
PLANO OFFICE SUPPLY CO	Non-Track Equipment	200.66	2/16/2016
PLANO OFFICE SUPPLY CO	Non-Track Equipment	635.95	2/16/2016
POLLOCK PAPER DISTRIBUTORS	Supplies	128.20	2/16/2016
POSITIVE PROMOTIONS INC	Supplies	281.61	2/16/2016
PRAETORIAN OPERATING INC	Supplies	55.96	2/16/2016
PRAETORIAN OPERATING INC	Custodian Supplies	2,465.00	2/16/2016
PRESSTEK LLC	Equipment Maint	308.00	2/16/2016
PRESSTEK LLC	Equipment Maint	1,151.41	2/16/2016
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Serv	2,000.00	2/16/2016
PROFESSIONAL SAFETY SYSTEMS	Non-Track Equipment	3,708.00	2/16/2016
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	78.86	2/16/2016
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	80.81	2/16/2016
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	93.49	2/16/2016
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	144.18	2/16/2016
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	154.32	2/16/2016
PRONTO COURIER SERVICE LLC	Professional Service	252.48	2/16/2016
PROTECTION 1 ALARM MONITORING INC	Burglar Systems	14.86	2/16/2016
PROTECTION 1 ALARM MONITORING INC	Burglar Systems	25.20	2/16/2016
QUICKSIUS LLC	Background Check	1,125.00	2/16/2016
R B EVERETT AND COMPANY	Parts and Supplies	(93.44)	2/16/2016
R B EVERETT AND COMPANY	Parts and Supplies	232.74	2/16/2016
R B EVERETT AND COMPANY	Parts and Supplies	250.77	2/16/2016
R B EVERETT AND COMPANY	Parts and Supplies	823.89	2/16/2016
R D SHEET METAL INC	Building Maintenance	8,613.00	2/16/2016
R MAUREEN TOLBERT	Counsel Fees-Courts	5,725.00	2/16/2016
RACHAEL MASSEY	Clothing	100.00	2/16/2016
RACHEL CONSTANTINESCU	Clothing	300.00	2/16/2016

Vendor Name	Item Description	Paid Amount	Check Date
RAMONA TILLMAN	Clothing	225.00	2/16/2016
RAUL NEVAREZ	Counsel Fees - CPS	100.00	2/16/2016
RAUL NEVAREZ	Counsel Fees-Courts	625.00	2/16/2016
RAY HALL JR	Counsel Fees - CPS	250.00	2/16/2016
RAY HALL JR	Counsel Fees-Juv	500.00	2/16/2016
RAY HALL JR	Counsel Fees-Courts	850.00	2/16/2016
RAYMOND DANIEL PC	Counsel Fees - CPS	200.00	2/16/2016
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	137.50	2/16/2016
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	337.50	2/16/2016
RAYMOND S NAPOLITAN III	Counsel Fees-Courts	475.00	2/16/2016
RD CORNELL LLC	Parts and Supplies	80.00	2/16/2016
RDO EQUIPMENT CO	Grease and Oil	1,490.08	2/16/2016
RDO EQUIPMENT CO	Capital Outlay-Heavy	185,952.88	2/16/2016
READ'S COLLISION LLC	Parts and Supplies	2,912.25	2/16/2016
READYREFRESH	Supplies	34.90	2/16/2016
READYREFRESH	Food	62.31	2/16/2016
Rebecca B McMath	Travel	270.60	2/16/2016
RED THE UNIFORM TAILOR	Clothing	(619.62)	2/16/2016
RED THE UNIFORM TAILOR	Clothing	2,713.39	2/16/2016
RED THE UNIFORM TAILOR	Clothing	2,973.72	2/16/2016
RED THE UNIFORM TAILOR	Clothing	5,990.44	2/16/2016
RED THE UNIFORM TAILOR	Clothing	12,611.44	2/16/2016
REDWOOD PRODUCTIONS INC	Education	189.00	2/16/2016
REEDER DISTRIBUTORS INC	Central Garage Inv	853.60	2/16/2016
REEDER DISTRIBUTORS INC	Grease and Oil	1,230.27	2/16/2016
REEVES LAW CENTER	Counsel Fees - CPS	100.00	2/16/2016
REEVES LAW CENTER	Counsel Fees - CPS	100.00	2/16/2016
REGINA LUKE	Clothing	96.30	2/16/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	319.65	2/16/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	527.51	2/16/2016
RENE ALEXANDER	Clothing	268.24	2/16/2016
RENEE A SANCHEZ	Counsel Fees - CPS	100.00	2/16/2016
RENOVO SOFTWARE INC	Electronic Eqp Maint	225.00	2/16/2016
RENOVO SOFTWARE INC	Capital Outlay Low V	3,700.00	2/16/2016
RENOVO SOFTWARE INC	Electronic Eqp Maint	4,675.00	2/16/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	19.49	2/16/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	65.72	2/16/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	2/16/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	2/16/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	2/16/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	2/16/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	2/16/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	114.83	2/16/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	138.56	2/16/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	138.56	2/16/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	139.99	2/16/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	207.84	2/16/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	246.01	2/16/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	277.12	2/16/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	300.00	2/16/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	2/16/2016

Vendor Name	Item Description	Paid Amount	Check Date
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	2/16/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	2/16/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	415.68	2/16/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	415.68	2/16/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	523.17	2/16/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	705.00	2/16/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	800.00	2/16/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	831.38	2/16/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,000.00	2/16/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,000.00	2/16/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	3,000.00	2/16/2016
REXEL INC	Kitchen Maintenance	31.04	2/16/2016
REXEL INC	Building Maintenance	214.62	2/16/2016
REXEL INC	Building Maintenance	5,169.11	2/16/2016
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	4,934.70	2/16/2016
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	35,146.53	2/16/2016
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	67,050.51	2/16/2016
RICHARD A HENDERSON PC	Counsel Fees-Courts	230.00	2/16/2016
RICHARD A HENDERSON PC	Counsel Fees-Courts	297.50	2/16/2016
RICHARD A HENDERSON PC	Counsel Fees-Courts	320.00	2/16/2016
RICHARD A HENDERSON PC	Counsel Fees-Courts	975.00	2/16/2016
RICHARD C FRIES	Education	2,022.08	2/16/2016
RICHARD C KLINE	Counsel Fees-Courts	352.50	2/16/2016
RICHARD NICCOOLS	Restitution Payable	200.00	2/16/2016
RICHARD SCOTT WALKER	Counsel Fees-Courts	825.00	2/16/2016
RICOH USA INC	Equipment Maint	370.47	2/16/2016
ROBERT CONTE	Rent Sub/Dep L'lords	560.00	2/16/2016
ROBERT CONTE	Rent Sub to L'lords	1,120.00	2/16/2016
ROBERT EDWARD LEAHEY	Counsel Fees-Courts	240.00	2/16/2016
ROBERT EDWARD LEAHEY	Counsel Fees-Courts	555.00	2/16/2016
ROBERT KEITH GILL	Counsel Fees-Courts	350.00	2/16/2016
ROBERT KEITH GILL	Counsel Fees-Courts	510.00	2/16/2016
ROBERT KEITH GILL	Counsel Fees-Courts	910.00	2/16/2016
ROBERT KEITH GILL	Counsel Fees-Courts	1,100.00	2/16/2016
Robert T Montgomery	Mileage Allowance	24.15	2/16/2016
ROBERTA WALKER	Counsel Fees-Courts	222.50	2/16/2016
ROBERTA WALKER	Counsel Fees-Courts	420.00	2/16/2016
ROBERTA WALKER	Counsel Fees-Courts	440.00	2/16/2016
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	825.00	2/16/2016
RTS FINANCIAL SERVICE INC	Security Contract	10,454.40	2/16/2016
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	176.86	2/16/2016
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	258.70	2/16/2016
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	1,220.04	2/16/2016
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	1,327.93	2/16/2016
RYAN MATZINGER	Restitution Payable	33.33	2/16/2016
RYAN W HARDY	Counsel Fees-Courts	300.00	2/16/2016
S.P.I.R.E. TACTICAL	Investigative	452.48	2/16/2016
S2S WOODRIDGE ASSOCIATES LP	Utility Assistance	18.91	2/16/2016
SADDLEHORN VISTA ASSOCIATES LLC	Utility Assistance	20.40	2/16/2016
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	5,497.00	2/16/2016

Vendor Name	Item Description	Paid Amount	Check Date
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	7,366.69	2/16/2016
SAFESITE INC	Space Lease Rental	3,724.52	2/16/2016
SALDANA INC	County Burials	100.00	2/16/2016
SAM BONIFIELD	Counsel Fees-Courts	437.50	2/16/2016
SAMANTHA K HILL	Counsel Fees-Juv	100.00	2/16/2016
SAMANTHA K HILL	Counsel Fees-Courts	1,420.00	2/16/2016
SAMANTHA K HILL	Counsel Fees-Courts	1,680.00	2/16/2016
SAMUEL M SANCHEZ	Counsel Fees - CPS	100.00	2/16/2016
SAMUEL R TERRY	Counsel Fees-Courts	75.00	2/16/2016
SAMUEL R TERRY	Counsel Fees-Courts	587.50	2/16/2016
SAMUEL R TERRY	Counsel Fees-Courts	1,925.00	2/16/2016
SAMUEL RHETT PARHAM	Counsel Fees-Courts	675.00	2/16/2016
SAMUEL RHETT PARHAM	Counsel Fees-Courts	812.00	2/16/2016
SAMUEL RHETT PARHAM	Counsel Fees-Courts	841.50	2/16/2016
SAN ANTONIO RESORT LTD PARTNERS LP	Education	478.55	2/16/2016
SANOPI PASTEUR INC	Medical Supplies	2,032.47	2/16/2016
SANTIAGO SALINAS	Counsel Fees-Courts	2,405.00	2/16/2016
SARHA KNAPP	Clothing	125.00	2/16/2016
SAVE A LOT #24942	Food/Hygiene Assist	25.54	2/16/2016
SCHOOL HEALTH CORPORATION	Supplies	1,893.42	2/16/2016
SCHOOL HEALTH CORPORATION	Supplies	3,155.70	2/16/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	237.50	2/16/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	519.00	2/16/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	600.00	2/16/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	680.00	2/16/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	825.00	2/16/2016
SEARCHPROS STAFFING LLC	Contract Labor	259.07	2/16/2016
SEARCHPROS STAFFING LLC	Contract Labor	388.61	2/16/2016
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	939.01	2/16/2016
Sergio Munos	Education	100.00	2/16/2016
SERRANO HLD LLC	Rent Sub to L'lords	1,632.00	2/16/2016
SERVICENOW INC	Education	695.00	2/16/2016
SERVICENOW INC	Education	1,890.00	2/16/2016
SERVICENOW INC	Education	1,890.00	2/16/2016
SHAMROCK PEST CONTROL INC	Building Maintenance	158.00	2/16/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	210.00	2/16/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	420.00	2/16/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	2,790.00	2/16/2016
Shannon E Solberg	Travel	80.00	2/16/2016
SHARON E GIRAUD PLLC	Counsel Fees - CPS	100.00	2/16/2016
SHELLEY D STULTS	Rent Sub to L'lords	482.00	2/16/2016
SHERRY A FOLCHERT	Professional Service	987.20	2/16/2016
SHERRY R ARMSTRONG	Counsel Fees-Juv	200.00	2/16/2016
SHERRY R ARMSTRONG	Counsel Fees-Courts	712.50	2/16/2016
SHERRY R ARMSTRONG	Counsel Fees-Courts	800.00	2/16/2016
SHERYLE FARMER	Restitution Payable	293.00	2/16/2016
SHEVA LTD	Rent Sub to L'lords	725.00	2/16/2016
SHI GOVERNMENT SOLUTIONS INC	Software Maint/Licen	500.00	2/16/2016
SHIRLEY MATTHEWS	Cash For Kids	99.03	2/16/2016
SHIRLEY MATTHEWS	Clothing	250.00	2/16/2016

Vendor Name	Item Description	Paid Amount	Check Date
SHIVKRUPA INVESTMENTS	Rental Assistance	500.00	2/16/2016
SHORELINE, INC	Clothing	121.37	2/16/2016
SID W SHAPIRO	Counsel Fees - CPS	100.00	2/16/2016
SIGMA SURVEILLANCE INC	Electronic Eqp Maint	989.95	2/16/2016
SIG-TX ASSETS LLC	County Burials	355.00	2/16/2016
SKYLEE WATERS	Restitution Payable	70.00	2/16/2016
SMART GROUP SYSTEMS	Computer Supplies	110.00	2/16/2016
SMART GROUP SYSTEMS	Supplies	115.38	2/16/2016
SMART GROUP SYSTEMS	Supplies	142.00	2/16/2016
SMART GROUP SYSTEMS	Computer Supplies	190.00	2/16/2016
SMART GROUP SYSTEMS	Supplies	192.00	2/16/2016
SMART GROUP SYSTEMS	Supplies	204.00	2/16/2016
SMART GROUP SYSTEMS	Computer Supplies	220.00	2/16/2016
SMART GROUP SYSTEMS	Supplies	255.00	2/16/2016
SMART GROUP SYSTEMS	Supplies	332.00	2/16/2016
SMART GROUP SYSTEMS	Supplies	408.00	2/16/2016
SMART GROUP SYSTEMS	Supplies	509.07	2/16/2016
SMART GROUP SYSTEMS	Supplies	522.25	2/16/2016
SMART GROUP SYSTEMS	Supplies	765.00	2/16/2016
SMART GROUP SYSTEMS	Computer Supplies	1,220.00	2/16/2016
SMITH TEMPORARIES INC	Contract Labor	17,396.85	2/16/2016
SOUTHERN COMPUTER WAREHOUSE	Supplies	49.21	2/16/2016
SOUTHERN COMPUTER WAREHOUSE	Supplies	549.85	2/16/2016
SOUTHERN TIRE MART LLC	Parts and Supplies	96.00	2/16/2016
SOUTHERN TIRE MART LLC	Tires and Tubes	150.00	2/16/2016
SPECTRO INC	Parts and Supplies	407.00	2/16/2016
SPOK INC	Pager / Blackberry	2.00	2/16/2016
SPOK INC	Pager / Blackberry	4.00	2/16/2016
SPOK INC	Pager / Blackberry	25.00	2/16/2016
SPOK INC	Pager / Blackberry	34.00	2/16/2016
STACY ALFORD	Counsel Fees-Juv	100.00	2/16/2016
STAPLES ADVANTAGE	Supplies	(230.67)	2/16/2016
STAPLES ADVANTAGE	Supplies	(86.16)	2/16/2016
STAPLES ADVANTAGE	Supplies	(73.54)	2/16/2016
STAPLES ADVANTAGE	Supplies	(12.81)	2/16/2016
STAPLES ADVANTAGE	Supplies	4.12	2/16/2016
STAPLES ADVANTAGE	Supplies	6.81	2/16/2016
STAPLES ADVANTAGE	Supplies	7.15	2/16/2016
STAPLES ADVANTAGE	Supplies	7.99	2/16/2016
STAPLES ADVANTAGE	Supplies	9.27	2/16/2016
STAPLES ADVANTAGE	Supplies	10.69	2/16/2016
STAPLES ADVANTAGE	Supplies	21.10	2/16/2016
STAPLES ADVANTAGE	Supplies	22.12	2/16/2016
STAPLES ADVANTAGE	Supplies	23.00	2/16/2016
STAPLES ADVANTAGE	Supplies	23.06	2/16/2016
STAPLES ADVANTAGE	Supplies	23.99	2/16/2016
STAPLES ADVANTAGE	Supplies	24.85	2/16/2016
STAPLES ADVANTAGE	Supplies	27.80	2/16/2016
STAPLES ADVANTAGE	Supplies	29.94	2/16/2016
STAPLES ADVANTAGE	Supplies	31.86	2/16/2016

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	35.20	2/16/2016
STAPLES ADVANTAGE	Supplies	35.46	2/16/2016
STAPLES ADVANTAGE	Supplies	37.01	2/16/2016
STAPLES ADVANTAGE	Supplies	39.58	2/16/2016
STAPLES ADVANTAGE	Supplies	45.08	2/16/2016
STAPLES ADVANTAGE	Supplies	47.92	2/16/2016
STAPLES ADVANTAGE	Supplies	48.02	2/16/2016
STAPLES ADVANTAGE	Supplies	48.94	2/16/2016
STAPLES ADVANTAGE	Supplies	49.33	2/16/2016
STAPLES ADVANTAGE	Supplies	54.80	2/16/2016
STAPLES ADVANTAGE	Supplies	55.12	2/16/2016
STAPLES ADVANTAGE	Supplies	56.14	2/16/2016
STAPLES ADVANTAGE	Supplies	56.98	2/16/2016
STAPLES ADVANTAGE	Supplies	57.23	2/16/2016
STAPLES ADVANTAGE	Supplies	60.00	2/16/2016
STAPLES ADVANTAGE	Supplies	65.90	2/16/2016
STAPLES ADVANTAGE	Supplies	66.19	2/16/2016
STAPLES ADVANTAGE	Supplies	66.44	2/16/2016
STAPLES ADVANTAGE	Supplies	66.90	2/16/2016
STAPLES ADVANTAGE	Supplies	68.39	2/16/2016
STAPLES ADVANTAGE	Supplies	72.29	2/16/2016
STAPLES ADVANTAGE	Supplies	72.55	2/16/2016
STAPLES ADVANTAGE	Supplies	74.02	2/16/2016
STAPLES ADVANTAGE	Supplies	76.17	2/16/2016
STAPLES ADVANTAGE	Supplies	79.05	2/16/2016
STAPLES ADVANTAGE	Supplies	80.42	2/16/2016
STAPLES ADVANTAGE	Supplies	83.38	2/16/2016
STAPLES ADVANTAGE	Supplies	88.15	2/16/2016
STAPLES ADVANTAGE	Supplies	90.27	2/16/2016
STAPLES ADVANTAGE	Supplies	93.44	2/16/2016
STAPLES ADVANTAGE	Supplies	93.73	2/16/2016
STAPLES ADVANTAGE	Supplies	99.75	2/16/2016
STAPLES ADVANTAGE	Supplies	104.65	2/16/2016
STAPLES ADVANTAGE	Supplies	105.44	2/16/2016
STAPLES ADVANTAGE	Supplies	123.64	2/16/2016
STAPLES ADVANTAGE	Supplies	134.14	2/16/2016
STAPLES ADVANTAGE	Supplies	138.69	2/16/2016
STAPLES ADVANTAGE	Non-Track Equipment	140.00	2/16/2016
STAPLES ADVANTAGE	Supplies	146.17	2/16/2016
STAPLES ADVANTAGE	Supplies	148.80	2/16/2016
STAPLES ADVANTAGE	Shrff Commissary Inv	149.00	2/16/2016
STAPLES ADVANTAGE	Supplies	166.48	2/16/2016
STAPLES ADVANTAGE	Supplies	184.82	2/16/2016
STAPLES ADVANTAGE	Sheriff Inventory	194.39	2/16/2016
STAPLES ADVANTAGE	Supplies	208.89	2/16/2016
STAPLES ADVANTAGE	Supplies	237.58	2/16/2016
STAPLES ADVANTAGE	Supplies	240.66	2/16/2016
STAPLES ADVANTAGE	Supplies	255.86	2/16/2016
STAPLES ADVANTAGE	Supplies	272.58	2/16/2016
STAPLES ADVANTAGE	Supplies	292.18	2/16/2016

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Voting Supplies	362.18	2/16/2016
STAPLES ADVANTAGE	Supplies	421.84	2/16/2016
STAPLES ADVANTAGE	Supplies	460.77	2/16/2016
STAPLES ADVANTAGE	Supplies	461.62	2/16/2016
STAPLES ADVANTAGE	Supplies	522.54	2/16/2016
STAPLES ADVANTAGE	Supplies	541.15	2/16/2016
STAPLES ADVANTAGE	Non-Track Equipment	571.52	2/16/2016
STAPLES ADVANTAGE	Supplies	629.69	2/16/2016
STAPLES ADVANTAGE	Supplies	742.34	2/16/2016
STAPLES ADVANTAGE	Supplies	749.39	2/16/2016
STAPLES ADVANTAGE	Non-Track Equipment	1,383.10	2/16/2016
STAPLES ADVANTAGE	Volunteer Program	3,520.00	2/16/2016
STATE BAR OF TEXAS	Education	795.00	2/16/2016
STATE INDUSTRIAL PRODUCTS CORP	Custodian Supplies	334.34	2/16/2016
STATLAB MEDICAL PRODUCTS	Lab Supplies	672.68	2/16/2016
STEPHANIE GONZALEZ	Counsel Fees-Courts	368.75	2/16/2016
STEPHANIE GONZALEZ	Counsel Fees-Courts	418.75	2/16/2016
Stephen M Fulmer	Travel	18.00	2/16/2016
Stephen R Turner	Travel	217.97	2/16/2016
STERLING OR ANGELA JOHNSON	Clothing	199.80	2/16/2016
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	1,400.00	2/16/2016
STICKELS & ASSOCIATES PC	Counsel Fees-Courts	550.00	2/16/2016
STONE LAW PC	Counsel Fees-Courts	275.00	2/16/2016
STONE LAW PC	Counsel Fees-Courts	1,125.00	2/16/2016
STOVALL CORPORATION	Computer Maintenance	2,685.00	2/16/2016
STREAM ENERGY	Utility Assistance	474.53	2/16/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	49.92	2/16/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	62.99	2/16/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	118.00	2/16/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	423.72	2/16/2016
SUE S BROWNING	Counsel Fees - CPS	100.00	2/16/2016
SUN COAST RESOURCES INC	Disposal Service	171.00	2/16/2016
SUN COAST RESOURCES INC	Central Garage Inv	252.00	2/16/2016
SUPERIOR COURT OF CALIFORNIA	Cert Copies/Trans	78.00	2/16/2016
SUPPLYWORKS	Lab Supplies	24.96	2/16/2016
SUPPLYWORKS	Sheriff Inventory	102.72	2/16/2016
SUPPLYWORKS	Custodian Supplies	444.00	2/16/2016
SUPPLYWORKS	Custodian Supplies	444.00	2/16/2016
SUPPLYWORKS	Custodian Supplies	558.00	2/16/2016
SUPPLYWORKS	Custodian Supplies	1,255.00	2/16/2016
SUPPLYWORKS	Building Maintenance	2,321.55	2/16/2016
SUSAN KIMBERLY BLACK	Professional Service	197.44	2/16/2016
SUSAN KIMBERLY BLACK	Professional Service	789.76	2/16/2016
SUSAN KIMBERLY BLACK	Professional Service	789.76	2/16/2016
SWEET TALKING LLC	Prepaid - Rent	4,052.00	2/16/2016
SWISSRAY AMERICA	Equipment Maint	2,875.00	2/16/2016
TANISHA EDWARDS	Clothing	236.93	2/16/2016
TARRANT CO TAX ASSESSOR COLLECTOR	Parts and Supplies	124.25	2/16/2016
TARRANT COUNTY BAR ASSOC	Education	55.00	2/16/2016
TARRANT COUNTY BAR ASSOC	Education	55.00	2/16/2016

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY BAR ASSOC	Education	55.00	2/16/2016
TARRANT COUNTY BAR ASSOC	Education	85.00	2/16/2016
TARRANT COUNTY BAR ASSOC	Education	85.00	2/16/2016
TARRANT COUNTY BAR ASSOC	Education	85.00	2/16/2016
TARRANT COUNTY BAR ASSOC	Education	85.00	2/16/2016
TARRANT COUNTY BAR ASSOC	Education	85.00	2/16/2016
TARRANT COUNTY BAR ASSOC	Education	85.00	2/16/2016
TARRANT COUNTY BAR ASSOC	Education	85.00	2/16/2016
TARRANT COUNTY BAR ASSOC	Education	85.00	2/16/2016
TARRANT COUNTY BAR ASSOC	Education	85.00	2/16/2016
TARRANT COUNTY BAR ASSOC	Education	85.00	2/16/2016
TARRANT COUNTY BAR ASSOC	Education	85.00	2/16/2016
TARRANT COUNTY BAR ASSOC	Education	85.00	2/16/2016
TARRANT COUNTY BAR ASSOC	Education	85.00	2/16/2016
TARRANT COUNTY COLLEGE	Education	3,400.00	2/16/2016
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	25.00	2/16/2016
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	60.00	2/16/2016
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	60.00	2/16/2016
TARRANT COUNTY HOSPITAL DISTRICT	Prepaid - Rent	300.00	2/16/2016
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	7,780.67	2/16/2016
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	49,157.40	2/16/2016
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	68,919.85	2/16/2016
TARRANT COUNTY PARTNERS LP	Utility Assistance	49.00	2/16/2016
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	904.00	2/16/2016
TEAGUE LUMBER COMPANY	Building Maintenance	669.30	2/16/2016
TECHNIQUE DATA SYSTEMS INC	Computer Maintenance	798.00	2/16/2016
TERESEA ADCOCK	Professional Service	197.44	2/16/2016
TERRI PEARCE	Counsel Fees-Juv	100.00	2/16/2016
TERRIA BRIGGANS	Clothing	200.00	2/16/2016
TEXAS 12 FINANCE LLC	Utility Assistance	48.68	2/16/2016
TEXAS 12 FINANCE LLC	Rental Assistance	903.00	2/16/2016
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/16/2016
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/16/2016
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/16/2016
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/16/2016
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/16/2016
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/16/2016
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/16/2016
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/16/2016
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/16/2016
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/16/2016
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/16/2016
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/16/2016
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/16/2016
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/16/2016
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	2/16/2016
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	2/16/2016
TEXAS DEPARTMENT OF PUBLIC SAFETY	Restitution Payable	30.00	2/16/2016
TEXAS DEPT OF CRIMINAL JUSTICE	Custodian Supplies	60.75	2/16/2016
TEXAS DEPT OF PUBLIC SAFETY	Court Costs	57.00	2/16/2016
TEXAS DEPT OF STATE HEALTH LOCKBOX	Building Maintenance	62.00	2/16/2016
TEXAS JUSTICE COURT JUDGES	Dues	75.00	2/16/2016

Vendor Name	Item Description	Paid Amount	Check Date
THE BARROWS FIRM PC	Counsel Fees-Courts	100.00	2/16/2016
THE BARROWS FIRM PC	Counsel Fees-Juv	100.00	2/16/2016
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	2/16/2016
THE BARROWS FIRM PC	Counsel Fees - CPS	150.00	2/16/2016
THE BARROWS FIRM PC	Counsel Fees - CPS	850.00	2/16/2016
THE CPE STORE INC	Education	498.00	2/16/2016
THE HUSTON FIRM PC	Counsel Fees-Courts	137.50	2/16/2016
THE HUSTON FIRM PC	Counsel Fees-Courts	212.50	2/16/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	525.00	2/16/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	700.00	2/16/2016
THE SAFER SOCIETY FOUNDATION INC	Professional Service	486.40	2/16/2016
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	100.00	2/16/2016
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	112.50	2/16/2016
THE SALVANT LAW FIRM PC	Counsel Fees-Juv	200.00	2/16/2016
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	450.00	2/16/2016
THE SALVATION ARMY	Subrecipient Service	1,363.57	2/16/2016
THE SAXTON GROUP	Meeting Expenses	192.89	2/16/2016
THE SHERWIN-WILLIAMS COMPANY	Support Serv Supply	91.42	2/16/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	547.98	2/16/2016
THE SPOKEN WORD LLC	Interpreter Fees	130.00	2/16/2016
THE SPOKEN WORD LLC	Interpreter Fees	1,040.00	2/16/2016
THE TREE HOUSE INC	Supplies	52.00	2/16/2016
THE TREE HOUSE INC	Supplies	112.99	2/16/2016
THE TREE HOUSE INC	Supplies	198.00	2/16/2016
THERESA YOKO COPELAND	Counsel Fees - CPS	480.00	2/16/2016
Thomas L Sanders	Education	366.38	2/16/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,705.66	2/16/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,969.39	2/16/2016
THYSSENKRUPP ELEVATOR CORP	Professional Service	76,841.23	2/16/2016
THYSSENKRUPP ELEVATOR CORP	Professional Service	193,193.90	2/16/2016
TIFFANY HARRIS	Clothing	200.00	2/16/2016
TIM MOORE	Counsel Fees-Courts	750.00	2/16/2016
TMBRS TRES PALMS LLC	Utility Assistance	61.20	2/16/2016
TMBRS TRES PALMS LLC	Rent Sub to L'lords	600.00	2/16/2016
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	100.00	2/16/2016
TONY WILLIAMS	Clothing	195.39	2/16/2016
TOWN CENTER MALL LP	Prepaid - Rent	3,570.35	2/16/2016
TOWN CENTER MALL LP	Prepaid - Rent	4,728.94	2/16/2016
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	2,016.00	2/16/2016
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	5,184.00	2/16/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	37.50	2/16/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	450.00	2/16/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	460.00	2/16/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	510.00	2/16/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	1,060.00	2/16/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees-Courts	2,490.00	2/16/2016
TRACI D HUTTON PC	Counsel Fees - CPS	200.00	2/16/2016
TRENTON E GRAY	Counsel Fees-Courts	175.00	2/16/2016
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	107.16	2/16/2016
TRINITY ARMORED SECURITY INC	Supplies	90.00	2/16/2016

Vendor Name	Item Description	Paid Amount	Check Date
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	95.50	2/16/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	95.50	2/16/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	95.50	2/16/2016
TRINITY ARMORED SECURITY INC	Supplies	135.00	2/16/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	198.50	2/16/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	2/16/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	2/16/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	2/16/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	2/16/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	2/16/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	2/16/2016
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TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	2/16/2016
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TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	2/16/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	2/16/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	2/16/2016
TRUGREEN CHEMLAWN	Landscaping Expense	205.00	2/16/2016
TUYET PHAM	Cash For Kids	130.00	2/16/2016
TX DEPT OF FAMILY & PROTECTIVE SRVS	TX Depart Reg Servc	490,534.00	2/16/2016
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	23.00	2/16/2016
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	34.88	2/16/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2.10	2/16/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	420.67	2/16/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	729.68	2/16/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	832.43	2/16/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,324.25	2/16/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,099.21	2/16/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	4,138.80	2/16/2016
TYLER ASSOCIATES LLC	Rent Sub/Dep L'lords	700.00	2/16/2016
TYLER ASSOCIATES LLC	Rent Sub to L'lords	1,719.99	2/16/2016
U S POSTAL SERVICE	Postage	1,332.00	2/16/2016
U S POSTMASTER	Postage	500.00	2/16/2016
UNION GOSPEL MISSION	Rental Assistance	533.00	2/16/2016
UNITED INTERPRETATION AND	Interpreter Fees	780.00	2/16/2016

Vendor Name	Item Description	Paid Amount	Check Date
UNIVERSITY BUILDING SPECIALITIES	Building Maintenance	1,950.00	2/16/2016
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	1,320.00	2/16/2016
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	4,840.00	2/16/2016
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	10,560.00	2/16/2016
VALERIE K ALLEN	Reporter's Records	53.00	2/16/2016
VALERIE K ALLEN	Reporter's Records	6,995.00	2/16/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	237.50	2/16/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	400.00	2/16/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	690.00	2/16/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	730.00	2/16/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	1,075.00	2/16/2016
VAUGHN L BAILEY	Counsel Fees-Juv	200.00	2/16/2016
VENDING NUT COMPANY	Food	265.00	2/16/2016
VERIZON SOUTHWEST	Telephone-Basic	97.02	2/16/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	129.70	2/16/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	163.67	2/16/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	173.77	2/16/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	174.13	2/16/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	189.41	2/16/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,070.44	2/16/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,117.59	2/16/2016
VERNON DALE LEWIS	Counsel Fees-Courts	100.00	2/16/2016
VERNON DALE LEWIS	Counsel Fees-Courts	250.00	2/16/2016
VERNON RUDD	Prepaid - Rent	724.00	2/16/2016
VICKI E WILEY	Counsel Fees - CPS	2,894.95	2/16/2016
VICKIE AKINS	Clothing	122.19	2/16/2016
VIJAY K CHAWLA	Rent Sub to L'lords	2,175.00	2/16/2016
WALMART	Clothing	149.99	2/16/2016
WALMART #01-5080	Food/Hygiene Assist	28.78	2/16/2016
WALMART #1801	Food/Hygiene Assist	25.59	2/16/2016
WALMART #2397	Food/Hygiene Assist	26.00	2/16/2016
WALMART #3135	Food/Hygiene Assist	26.00	2/16/2016
WALMART 0284	Promotional Expenses	49.57	2/16/2016
WALMART STORE #1455	Food/Hygiene Assist	26.00	2/16/2016
WALT A CLEVELAND	Counsel Fees-Courts	175.00	2/16/2016
WALT A CLEVELAND	Counsel Fees-Courts	350.00	2/16/2016
WARDMAN PARK MARRIOTT HOTEL	Travel	1,724.37	2/16/2016
WARREN ST JOHN	Counsel Fees-Courts	300.00	2/16/2016
WARREN ST JOHN	Cnsl Fees-Cap Murder	8,500.00	2/16/2016
WASTE PARTNERS OF TEXAS INC	Range Supplies	113.60	2/16/2016
WESTDALE HILLS 2013 LP	Utility Assistance	42.88	2/16/2016
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	607.00	2/16/2016
WESTERN-BRW PAPER CO INC	Graphics Inventory	111.60	2/16/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	2/16/2016
WESTERN-BRW PAPER CO INC	Supplies	196.00	2/16/2016
WESTERN-BRW PAPER CO INC	Supplies	245.00	2/16/2016
WESTERN-BRW PAPER CO INC	Supplies	245.00	2/16/2016
WESTERN-BRW PAPER CO INC	Supplies	980.00	2/16/2016
WESTERN-BRW PAPER CO INC	Graphics Inventory	3,136.00	2/16/2016
WESTWIND ENTERPRISES LTD	Rental Assistance	315.00	2/16/2016

Vendor Name	Item Description	Paid Amount	Check Date
WHALEY FOODSERVICE REPAIRS INC	Kitchen Maintenance	468.00	2/16/2016
WHECO ELECTRIC INC	Landscaping Expense	920.50	2/16/2016
WILDFIRE TRUCK AND EQUIPMENT SALES	Vehicle Maintenance	100.00	2/16/2016
WILEY STACEY MOORING	Counsel Fees-Courts	275.00	2/16/2016
WILEY STACEY MOORING	Counsel Fees-Courts	275.00	2/16/2016
WILLIAM H BILL RAY PC	Counsel Fees-Courts	250.00	2/16/2016
WILLIAM H BILL RAY PC	Counsel Fees-Courts	300.00	2/16/2016
WILLIAM H BILL RAY PC	Counsel Fees-Courts	375.00	2/16/2016
WILLIAM H BILL RAY PC	Cnsl Fees-Cap Murder	6,000.00	2/16/2016
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	450.00	2/16/2016
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	525.00	2/16/2016
WILLIAM S HARRIS	Counsel Fees-Courts	525.00	2/16/2016
WILLIAM S HARRIS	Counsel Fees-Courts	1,032.50	2/16/2016
WM BARRY NORMAN	Psych Exam/Testimony	475.00	2/16/2016
WM BARRY NORMAN	Psych Exam/Testimony	475.00	2/16/2016
WM BARRY NORMAN	Psych Exam/Testimony	475.00	2/16/2016
WM BARRY NORMAN	Psych Exam/Testimony	475.00	2/16/2016
WM BARRY NORMAN	Psych Exam/Testimony	500.00	2/16/2016
WM BARRY NORMAN	Psych Exam/Testimony	950.00	2/16/2016
WM BARRY NORMAN	Psych Exam/Testimony	1,450.00	2/16/2016
WOMEN'S CENTER OF TARR CO INC	Education	75.00	2/16/2016
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	400.00	2/16/2016
WRH SUNRIDGE LTD	Rental Assistance	600.00	2/16/2016
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	245.00	2/16/2016
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	1,155.00	2/16/2016
YOUTH ADVOCATE PROGRAMS INC	Professional Service	363.98	2/16/2016
YUTAKA GREEN OAKS LLC	Prepaid - Rent	9,850.00	2/16/2016
YWCA OF FORT WORTH & TARRANT COUNTY	Subrecipient Service	479.38	2/16/2016
ZRT LABORATORY LLC	Professional Service	50.00	2/16/2016
COURT CLAIMS TOTAL		4,035,867.18	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - FEBRUARY 16, 2016

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN RED CROSS FT WORTH	Education	65.00	2/16/2016
ARLINGTON POLICE DEPT.	Drug Seizures	690.00	2/16/2016
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.29	2/16/2016
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	160.00	2/16/2016
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	160.00	2/16/2016
CITIBANK	Travel	216.99	2/16/2016
COMMERCIAL RECORDER	Advertis/Leg Notice	11.75	2/16/2016
CUMMINS-ALLISON CORP	Supplies	80.21	2/16/2016
DOUBLETREE MANAGEMENT LLC AAF	Travel	182.85	2/16/2016
DOUBLETREE MANAGEMENT LLC AAF	Travel	182.85	2/16/2016
DOUBLETREE MANAGEMENT LLC AAF	Travel	182.85	2/16/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizures	2,722.25	2/16/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizures	2,078.50	2/16/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	3.44	2/16/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.20	2/16/2016
HELPING OPEN PEOPLES EYES, INC.	O/P Group Counseling	4,011.00	2/16/2016

Vendor Name	Item Description	Paid Amount	Check Date
HIRED HANDS INC.	Interpreter Fees	900.00	2/16/2016
HIRED HANDS INC.	Interpreter Fees	270.00	2/16/2016
JACOB TALAMANTES	Drug Seizure Int	3.38	2/16/2016
JACOB TALAMANTES	Drug Seizure-Unit	2,000.00	2/16/2016
JEREMY WARNER	Drug Seizures	5,444.50	2/16/2016
JEREMY WARNER	Drug Seizure Int	6.88	2/16/2016
KRISTOPHER MAXWELL	Drug Seizure Int	1.74	2/16/2016
KRISTOPHER MAXWELL	Drug Seizure-Unit	791.00	2/16/2016
LA QUINTA HOLDINGS INC	Travel	97.75	2/16/2016
Leighton G Iles	Travel	216.00	2/16/2016
LENA POPE HOME INC	Prepaid - Rent	17,091.00	2/16/2016
LEXISNEXIS RISK DATA MANAGEMENT INC	Cert Copies/Trans	504.24	2/16/2016
MHMR OF TARRANT COUNTY	Professional Service	2,560.00	2/16/2016
MINGUS MOUNTAIN ACADEMY	Resident MH Nonsecur	8,089.45	2/16/2016
MULHOLLAND INDUSTRIES LTD	Supplies	6.00	2/16/2016
NORTH RICHLAND HILLS POLICE	Drug Seizures	286.89	2/16/2016
NORTH RICHLAND HILLS POLICE	Drug Seizure Int	0.51	2/16/2016
PARKER COUNTY SHERIFF'S OFFICE	Drug Seizures	137.50	2/16/2016
PARKER COUNTY SHERIFF'S OFFICE	Drug Seizure Int	0.30	2/16/2016
Rene M Smith	Mileage Allowance	201.96	2/16/2016
Rene M Smith	Travel	30.00	2/16/2016
RIVER OAKS POLICE DEPT	Drug Seizures	233.50	2/16/2016
RIVER OAKS POLICE DEPT	Drug Seizure Int	0.87	2/16/2016
SMITH TEMPORARIES INC	Elections- Contract	14,101.09	2/16/2016
STAPLES ADVANTAGE	Supplies	192.84	2/16/2016
STAPLES ADVANTAGE	Supplies	17.65	2/16/2016
STAPLES ADVANTAGE	Supplies	68.30	2/16/2016
STAPLES ADVANTAGE	Supplies	176.38	2/16/2016
TX DEPT OF FAMILY & PROTECTIVE SRVS	Professional Service	12,224.00	2/16/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	445.71	2/16/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	42.05	2/16/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	4.17	2/16/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	4.17	2/16/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	97.85	2/16/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	18.45	2/16/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	121.95	2/16/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	133.97	2/16/2016
YOUTH ADVOCATE PROGRAMS INC	Professional Service	57,841.56	2/16/2016
NON COURT CLAIMS TOTAL		135,111.79	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		4,170,978.97	
FY 2016 YTD CLAIMS GRAND TOTAL		78,294,280.16	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - FEBRUARY 16, 2016

Vendor Name	Item Description	Paid Amount	Check Date
Adriano Budri	Trust - Constable 7	1,508.34	2/16/2016
AK Child Support Services Division	Child Support	57.69	2/16/2016
Alice Whitten	5006 Chapter 13 Levy	3,746.02	2/16/2016

Vendor Name	Item Description	Paid Amount	Check Date
Arkansas Office of Child Support	Child Support	201.23	2/16/2016
Barnes & Noble Booksellers Inc	Books/Pamphlets	67.60	2/16/2016
BaronHR LLC	Contract Labor	1,813.74	2/16/2016
C L E A T	LE Association	7,119.00	2/16/2016
California SDU	Child Support	665.95	2/16/2016
Charter Communications	Subscriptions	121.09	2/16/2016
Charter Communications	Subscriptions	36.10	2/16/2016
City of Fort Worth	Building Maintenance	534.00	2/16/2016
Delta Dental	Dental Claims	21,613.10	2/16/2016
Delta Dental	Dental Claims	3,594.50	2/16/2016
Dynaten Corporation	Building Maintenance	10,403.63	2/16/2016
Eric Glosup	Damage Claims	8,540.03	2/16/2016
Express Scripts	Prescription Claims	771,997.93	2/16/2016
Express Scripts	Prescription Claims	96,927.53	2/16/2016
Fertitta Hospitality LLC	Education	302.12	2/16/2016
Fertitta Hospitality LLC	Education	302.12	2/16/2016
Fraternal Order of Police #44	LE Association	1,300.00	2/16/2016
General Revenue Corporation	5002 Student Loan Levy	152.87	2/16/2016
Internal Revenue Service	5001 Tax Levy	1,680.84	2/16/2016
IRS FICA EE	FICA-Employee	587,019.46	2/16/2016
IRS FICA ER	FICA-Employer	587,019.65	2/16/2016
IRS FIT	FIT Withholding	1,111,458.52	2/16/2016
IRS MED EE	Medicare-Employee	137,286.57	2/16/2016
IRS MED ER	Medicare-Employer	137,286.61	2/16/2016
Justice of the Peace PCT 4	Trust - Constable 4	2,584.83	2/16/2016
Lincoln Financial Group	Deferred Comp	13,454.81	2/16/2016
Metropolitan Life	Metlife	10,474.31	2/16/2016
MHN Services	Mental Health Claims	46,270.20	2/16/2016
MHN Services	Mental Health Claims	46,270.20	2/16/2016
Michigan State Disbursement Unit	Child Support	163.91	2/16/2016
Nardis Public Safety	Safety/Tact Supplies	1,153.75	2/16/2016
National Association of Counties	Education	490.00	2/16/2016
Nationwide Retirement Solutions	Deferred Comp	90,759.90	2/16/2016
New Mexico Child Support	Child Support	216.81	2/16/2016
Ohio Child Support Central (CSPC)	Child Support	138.32	2/16/2016
Oklahoma Dept of Human Services	Child Support	275.04	2/16/2016
Optum Bank	HSA Employee Contribution	19,076.30	2/16/2016
Optum Bank	HSA Employer Seed	5,077.12	2/16/2016
OR Dept of Justice	Child Support	159.51	2/16/2016
PA SCDU	Child Support	180.86	2/16/2016
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,656.49	2/16/2016
Paulette Williams	Williams 5007 Garnishment	303.54	2/16/2016
PayFlex	Dependent Care Claims	2,104.38	2/16/2016
PayFlex	Section 125 Claims	70,531.80	2/16/2016
Pennsylvania-HEAA	5002 Student Loan Levy	584.54	2/16/2016
Police & Firefighters Ins Assoc	LE Association	17,092.60	2/16/2016
Shell Fleet Management	Fuel	114.91	2/16/2016
Shell Fleet Management	Education	21.29	2/16/2016
Shell Fleet Management	Education	73.02	2/16/2016
Shell Fleet Management	Travel	199.98	2/16/2016

Vendor Name	Item Description	Paid Amount	Check Date
Southern Computer Warehouse	Electronic Eqp Maint	412.48	2/16/2016
State of Florida Disbursement Unit	Child Support	273.23	2/16/2016
State of Louisiana	Child Support	533.52	2/16/2016
Tarrant Co. P/R Acct	Payroll Transfers	6,654,382.52	2/16/2016
Tarrant County Deputy Sheriff	LE Association	1,787.25	2/16/2016
Texas Child Support Disbursement	Child Support	37,102.32	2/16/2016
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	1,829.50	2/16/2016
Texas Guaranteed Tuition Plan	State TX Guaranteed Tuition Plan	101.00	2/16/2016
Tim Truman	5006 Chapter 13 Levy	3,672.68	2/16/2016
Tom Powers Chapter 13 Trustee	5006 Chapter 13 Levy	272.31	2/16/2016
United Way	United Fund	1,904.54	2/16/2016
UnitedHealthcare	Medical Claims	1,014,454.71	2/16/2016
UnitedHealthcare	Medical Claims	53,257.33	2/16/2016
UnitedHealthcare	Stop Loss Credits on Medical Claims	(372,413.87)	2/16/2016
US Department of Education	5002 Student Loan Levy	977.58	2/16/2016
Valic Retirement	Deferred Comp	11,710.84	2/16/2016
William R Biggs PLLC	Counsel Fees-Courts	1,800.00	2/16/2016
YMCA	YMCA	2,138.26	2/16/2016
York Risk Services Group	Worker's Comp - 02/08/16-02/12/16	80,000.00	2/16/2016
York Risk Services Group	Worker's Comp - 02/15/16-02/19/16	80,000.00	2/16/2016
ADDENDUM GRAND TOTAL		11,398,380.86	
CURRENT PERIOD PAYMENT TOTAL		15,569,359.83	
CURRENT PERIOD VOIDS		(17,941.50)	
CURRENT PERIOD GRAND TOTAL		15,551,418.33	
FY2016 YTD PAYMENT TOTAL		244,480,018.27	
FY2016 YTD VOIDS		(1,183,289.73)	
FY2016 YTD GRAND TOTAL		243,296,728.54	