

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

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

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
5600 COTSWOLD LP	Rent Sub to L'lords	255.00	8/16/2016
6001 OAKLAND DRIVE LP	Rent Sub to L'lords	2,566.00	8/16/2016
6001 STONEYBROOK LP	Rent Sub to L'lords	2,047.00	8/16/2016
A & B GLASS AND MIRROR	Building Maintenance	501.00	8/16/2016
A & G PIPING INC	Building Maintenance	191.35	8/16/2016
A & G PIPING INC	A/C Maint Contract	196.65	8/16/2016
A & G PIPING INC	A/C Maint Contract	299.89	8/16/2016
A & S STEEL GROUP LTD	Building Maintenance	950.00	8/16/2016
A&P PHARMACY	Medical Supplies	256.00	8/16/2016
AADVANTAGE LAUNDRY SYSTEMS	Building Maintenance	(5.00)	8/16/2016
AADVANTAGE LAUNDRY SYSTEMS	Building Maintenance	(5.00)	8/16/2016
AADVANTAGE LAUNDRY SYSTEMS	Building Maintenance	(5.00)	8/16/2016
AADVANTAGE LAUNDRY SYSTEMS	Building Maintenance	205.92	8/16/2016
AARON CLAY GRAHAM	Counsel Fees-Courts	50.00	8/16/2016
AARON CLAY GRAHAM	Counsel Fees-Courts	125.00	8/16/2016
AARON CLAY GRAHAM	Counsel Fees-Courts	675.00	8/16/2016
AARON CLAY GRAHAM	Counsel Fees-Courts	925.00	8/16/2016
ABE FACTOR	Counsel Fees-Courts	175.00	8/16/2016
ABE FACTOR	Counsel Fees-Courts	1,300.00	8/16/2016
ABLE COMMUNICATIONS INC	Professional Service	21,333.91	8/16/2016
ACCELEBRATE INC	Tuition C/room Train	29,090.30	8/16/2016
ACCUCARE MORTUARY SERVICE INC	Transportation	16,585.00	8/16/2016
ACE MART RESTAURANT SUPPLY COMPANY	Capital Outlay Low V	1,786.75	8/16/2016
ACE MART RESTAURANT SUPPLY COMPANY	Capital Outlay-Furni	14,185.37	8/16/2016
ACE TIRE SERVICE	Tires and Tubes	308.00	8/16/2016
ACE TIRE SERVICE	Central Garage Inv	350.00	8/16/2016
ACH CHILD AND FAMILY SERVICES	Clothing	117.60	8/16/2016
AGRE 255 COURTLAND JV LLC	Education	637.12	8/16/2016
AGRE 255 COURTLAND JV LLC	Education	660.32	8/16/2016
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	2,434.00	8/16/2016
AIDS OUTREACH CENTER INC	Subrecipient Service	4,049.95	8/16/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	42.59	8/16/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	105.23	8/16/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	235.01	8/16/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	236.25	8/16/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	712.13	8/16/2016
AIR RELIEF TECHNOLOGIES INC	A/C Maint Contract	936.80	8/16/2016
AIRGAS USA LLC	Equipment Maint	9.30	8/16/2016
AIRGAS USA LLC	Building Maintenance	9.30	8/16/2016
AIRGAS USA LLC	Medical Supplies	32.00	8/16/2016
AIRGAS USA LLC	Parts and Supplies	41.85	8/16/2016
AIRGAS USA LLC	Parts and Supplies	46.50	8/16/2016
AIRGAS USA LLC	Parts and Supplies	107.47	8/16/2016
AIRGAS USA LLC	Parts and Supplies	123.63	8/16/2016
AIRGAS USA LLC	Lab Equip Mainten	758.39	8/16/2016
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	290.00	8/16/2016
ALBERTSONS #4223	Food/Hygiene Assist	25.40	8/16/2016
ALEMEDA VILLAS LP	Utility Assistance	49.04	8/16/2016
ALEMEDA VILLAS LP	Rental Assistance	1,608.00	8/16/2016
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees-Courts	175.00	8/16/2016
ALI OLIVER HASSIBI	Counsel Fees-Courts	2,105.00	8/16/2016
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	150.00	8/16/2016
ALICIA KATHLEEN COOPER	Counsel Fees-Courts	293.75	8/16/2016

Vendor Name	Item Description	Paid Amount	Check Date
ALL AMERICA TITLE SERVICES INC	Professional Service	75.00	8/16/2016
ALL FAIR ELECTRIC	Professional Service	9,411.00	8/16/2016
ALLEN & WEAVER PC	Counsel Fees - CPS	300.00	8/16/2016
ALLEN & WEAVER PC	Counsel Fees - CPS	575.00	8/16/2016
ALLIED COURT REPORTERS	Reporter's Records	204.00	8/16/2016
ALMAND LAW FIRM PC	Counsel Fees-Courts	480.00	8/16/2016
ALPINE FUNERAL SERVICES INC	County Burials	1,485.00	8/16/2016
ALTAMIRA CUSTOM HOMES LLC	Rental Assistance	1,200.00	8/16/2016
ALTITUDE TECHNOLOGIES INC	Safety/Tact Supplies	407.88	8/16/2016
AMANDA MARIE JIMENEZ	Professional Service	394.88	8/16/2016
Amber M Duckworth	Education	805.35	8/16/2016
AMBIT ENERGY LLC	Utility Assistance	79.74	8/16/2016
AMBIT ENERGY LLC	Utility Allowance	143.00	8/16/2016
AMERICAN MASTERTECH SCIENTIFIC INC	Lab Supplies	159.88	8/16/2016
Amy B Nelson	Prepaid - Travel	(104.00)	8/16/2016
Amy B Nelson	Travel	178.01	8/16/2016
Andrea L Urquidez	Prepaid - Travel	(120.00)	8/16/2016
Andrea L Urquidez	Travel	178.50	8/16/2016
ANDREA MARIA CASANOVA	Counsel Fees-Probate	1,000.00	8/16/2016
ANDREW CHINCHILLA	Rent Sub to L'lords	430.00	8/16/2016
ANGELICA TAYLOR	Reporter's Records	524.00	8/16/2016
Anita K Kurian	Education	217.00	8/16/2016
ANKUR CHAWLA	Rent Sub to L'lords	182.00	8/16/2016
ANNA HISCOCK O'DAY	Counsel Fees-Courts	320.00	8/16/2016
Anne A Smith	Education	340.74	8/16/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	487.50	8/16/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	525.00	8/16/2016
ANTHONY SCOTT SIMPSON	Counsel Fees-Courts	925.00	8/16/2016
APPLE GLASS AND MIRROR	Central Garage Inv	188.31	8/16/2016
APRIL NICOLE CAMPBELL	Rent Sub to L'lords	1,286.00	8/16/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	8/16/2016
ARAMARK UNIFORM SERVICES INC	Laundry Services	5.50	8/16/2016
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	12.00	8/16/2016
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.45	8/16/2016
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	304.80	8/16/2016
ARCHIVE SUPPLIES INC	Graphics Inventory	290.00	8/16/2016
ARLINGTON ISD	Restitution Payable	128.00	8/16/2016
ARLINGTON POLICE DEPT.	Southeast Sector	39,536.14	8/16/2016
ARLINGTON WATER UTILITIES	Utility Assistance	776.57	8/16/2016
ARROW BOLT & ELECTRIC INC	Parts and Supplies	60.00	8/16/2016
ARROW CHILD AND FAMILY MINISTRIES	Clothing	237.45	8/16/2016
ARROWHEAD SCIENTIFIC INC	Supplies	299.51	8/16/2016
ASH GROVE CEMENT COMPANY	Base Stab Materials	1,924.65	8/16/2016
ASHLEE R WELLS	Professional Service	197.44	8/16/2016
ASHLEE R WELLS	Professional Service	789.76	8/16/2016
ASHLEY SMITH	Clothing	199.63	8/16/2016
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	33.95	8/16/2016
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	55.00	8/16/2016
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	55.00	8/16/2016
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	149.52	8/16/2016
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	611.76	8/16/2016
ATMOS ENERGY CORP	Gas	18.78	8/16/2016
ATMOS ENERGY CORP	Gas	23.90	8/16/2016
ATMOS ENERGY CORP	Gas	176.43	8/16/2016
ATMOS ENERGY CORP	Gas	179.84	8/16/2016
ATMOS ENERGY CORP	Utility Assistance	544.96	8/16/2016
ATMOS ENERGY CORP	Gas	551.58	8/16/2016
ATMOS ENERGY CORP	Utility Assistance	733.93	8/16/2016

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	6,216.99	8/16/2016
ATTICUS J GILL	Counsel Fees-Courts	200.00	8/16/2016
ATTICUS J GILL	Counsel Fees-Courts	500.00	8/16/2016
AUSTIN 18 HOTEL LLC	Education	411.70	8/16/2016
AUSTIN TURF & TRACTOR	Landscaping Expense	638.72	8/16/2016
AUTONATION	Parts and Supplies	29.22	8/16/2016
AUTONATION	Central Garage Inv	525.26	8/16/2016
AUTONATION	Central Garage Inv	761.06	8/16/2016
AUTUMN CHASE LLLP	Rent Sub to L'lords	612.00	8/16/2016
AV STEEPLECHASE LLC	Utility Assistance	23.98	8/16/2016
AVA B POWELL	Rent Sub to L'lords	68.00	8/16/2016
AXON POWER & GAS LLC	Utility Allowance	172.00	8/16/2016
B & H PARK INVESTMENTS LLC	Rental Assistance	495.00	8/16/2016
BAKER FUNERAL HOME INC	County Burials	330.00	8/16/2016
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	1,100.00	8/16/2016
BALANCE FORENSIC & GENERAL	Investigative	600.00	8/16/2016
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,100.00	8/16/2016
BALL & HASE PC	Counsel Fees-Courts	400.00	8/16/2016
BALL & HASE PC	Counsel Fees-Courts	612.50	8/16/2016
BALL & HASE PC	Counsel Fees-Courts	825.00	8/16/2016
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	870.00	8/16/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees-Courts	475.00	8/16/2016
BARONHR LLC	Contract Labor	(157.60)	8/16/2016
BARONHR LLC	Contract Labor	3,427.20	8/16/2016
BARONHR LLC	Contract Labor	4,158.00	8/16/2016
BARONHR LLC	Contract Labor	7,076.00	8/16/2016
BARRY ALFORD	Counsel Fees-Courts	287.50	8/16/2016
BARRY ALFORD	Counsel Fees-Courts	525.00	8/16/2016
BARRY ALFORD	Counsel Fees-Courts	1,100.00	8/16/2016
BARRY ALFORD	Counsel Fees-Courts	1,318.75	8/16/2016
BARRY G JOHNSON	Counsel Fees-Courts	630.00	8/16/2016
BASKERVILLE & BASKERVILLE	Counsel Fees-Probate	250.00	8/16/2016
BASNETT FAMILY LAW PC	Counsel Fees - CPS	150.00	8/16/2016
BASNETT FAMILY LAW PC	Cnsl Fees-Fam Drg Ct	150.00	8/16/2016
Becky J Partin	Education	600.56	8/16/2016
BEDFORD POLICE DEPARTMENT	Northeast Sector	5,561.33	8/16/2016
BELLFAST GLEN INVESTMENTS LLC	Rent Sub to L'lords	745.00	8/16/2016
BEN E KEITH COMPANY	Food	1,224.98	8/16/2016
BEN LEONARD PLLC	Counsel Fees-Courts	212.50	8/16/2016
BEN LEONARD PLLC	Counsel Fees-Courts	225.00	8/16/2016
BEN LEONARD PLLC	Counsel Fees-Courts	347.50	8/16/2016
BEN LEONARD PLLC	Counsel Fees-Courts	485.00	8/16/2016
BEN LEONARD PLLC	Counsel Fees-Courts	585.00	8/16/2016
BEN LEONARD PLLC	Counsel Fees-Courts	1,230.00	8/16/2016
BENBROOK POLICE DEPARTMENT	West Sector	4,591.77	8/16/2016
BENNETT & REEDY UTILITY CONSTRUCTION	Non-Track Const/Bldg	53,303.40	8/16/2016
BETHEL TEWOLDE ZEHAIE	Counsel Fees-Courts	531.25	8/16/2016
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	4,034.60	8/16/2016
BILL THORNBURG	Court Visitor	216.54	8/16/2016
BIMBO BAKERIES USA INC	Food	241.25	8/16/2016
BLAKE BURNS	Counsel Fees-Juv	350.00	8/16/2016
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	1,430.00	8/16/2016
BLUE MOUND POLICE DEPT	West Sector	11,549.78	8/16/2016
BOB J JOHNSON & ASSOCIATES INC	Laundry Services	267.50	8/16/2016
BONNIE C WELLS	Investigative	450.50	8/16/2016
BONNY MCMURROUGH LINK	Counsel Fees-Probate	1,000.00	8/16/2016
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	229.87	8/16/2016
BOUTCHANTHARAJ CORPORATION	Security Contract	2,112.00	8/16/2016

Vendor Name	Item Description	Paid Amount	Check Date
BOUTCHANTHARAJ CORPORATION	Security Contract	13,073.28	8/16/2016
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	7,895.34	8/16/2016
BRACANE COMPANY	Professional Service	862.50	8/16/2016
BRENDA G HANSEN	Counsel Fees-Courts	600.00	8/16/2016
BRENDA G HANSEN	Counsel Fees-Courts	850.00	8/16/2016
BRENDA GAIL CLARK	Reporter's Records	3,053.30	8/16/2016
BRETT BOONE	Counsel Fees-Courts	470.00	8/16/2016
BRETT BOONE	Counsel Fees-Courts	540.00	8/16/2016
BRETT BOONE	Counsel Fees-Courts	735.00	8/16/2016
BRETT BOONE	Counsel Fees-Courts	950.00	8/16/2016
BRIAN C SIMPSON	Counsel Fees-Courts	300.00	8/16/2016
BRIAN E POPE PHD	Psych Exam/Testimony	2,800.00	8/16/2016
BRIAN M BOUFFARD	Counsel Fees-Courts	100.00	8/16/2016
BRIAN M BOUFFARD	Counsel Fees-Courts	400.00	8/16/2016
BROWN, OWENS AND BRUMLEY	County Burials	5,400.00	8/16/2016
BRUCE ASHWORTH	Counsel Fees-Courts	850.00	8/16/2016
BRYAN EDWARD WILSON	Counsel Fees-Courts	100.00	8/16/2016
BRYAN PATRICK HOELLER	Counsel Fees-Courts	365.00	8/16/2016
BULLER FIXTURE COMPANY	Kitchen Supplies	1,854.44	8/16/2016
BULLER FIXTURE COMPANY	Non-Track Equipment	2,668.00	8/16/2016
BYRON BROWN	Rent Sub to L'lords	302.00	8/16/2016
C D HARTNETT CO	Food	426.84	8/16/2016
C P CONTINENTAL LP	Rent Sub to L'lords	128.00	8/16/2016
C P CONTINENTAL LP	Rent Sub to L'lords	500.00	8/16/2016
C.R.'S AUTO REPAIR	Parts and Supplies	7.00	8/16/2016
CANAS & FLORES	Counsel Fees-Courts	25.00	8/16/2016
CANAS & FLORES	Counsel Fees-Courts	100.00	8/16/2016
CANAS & FLORES	Counsel Fees-Courts	175.00	8/16/2016
CANAS & FLORES	Counsel Fees-Courts	175.00	8/16/2016
CANAS & FLORES	Counsel Fees-Courts	300.00	8/16/2016
CANAS & FLORES	Counsel Fees-Courts	425.00	8/16/2016
CANAS & FLORES	Counsel Fees-Courts	525.00	8/16/2016
CANAS & FLORES	Counsel Fees-Courts	550.00	8/16/2016
CANDACE M TAYLOR	Counsel Fees-Juv	300.00	8/16/2016
CANDACE M TAYLOR	Counsel Fees-Courts	1,790.00	8/16/2016
CARASOFT TECHNOLOGY CORP	Software Maint/Licen	6,806.50	8/16/2016
CAROL JOHNSON	Relative Assistance	300.00	8/16/2016
CAROLE KERR	Counsel Fees-Courts	500.00	8/16/2016
CAROLINA IMAGING COMPUTER	Supplies	98.00	8/16/2016
CAROLINA IMAGING COMPUTER	Supplies	104.50	8/16/2016
CAROLINA IMAGING COMPUTER	Supplies	147.00	8/16/2016
CAROLINA IMAGING COMPUTER	Computer Supplies	147.00	8/16/2016
CAROLINA IMAGING COMPUTER	Supplies	537.00	8/16/2016
CARRIE EVANS	Clothing	100.00	8/16/2016
CARRIER CORPORATION	A/C Maint Contract	3,055.00	8/16/2016
CARY M SCHROEDER	Counsel Fees-Probate	2,200.00	8/16/2016
CASS ROBERT CALLAWAY	Counsel Fees-Courts	518.00	8/16/2016
CASS ROBERT CALLAWAY	Counsel Fees-Courts	833.25	8/16/2016
CATHERINE DUNNAVANT	Counsel Fees-Courts	500.00	8/16/2016
CATHERINE DUNNAVANT	Counsel Fees-Courts	1,190.00	8/16/2016
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	150.00	8/16/2016
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	318.75	8/16/2016
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	318.75	8/16/2016
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	1,082.50	8/16/2016
CDCAT-COUNTY DISTRICT CLERK ASSOC	Dues	125.00	8/16/2016
CDCAT-COUNTY DISTRICT CLERK ASSOC	Dues	125.00	8/16/2016
CDW GOVERNMENT	Telephone - Mobile	70.31	8/16/2016
CDW GOVERNMENT	Non-Track Equipment	1,192.26	8/16/2016

Vendor Name	Item Description	Paid Amount	Check Date
CDW GOVERNMENT	Non-Track Equipment	3,412.00	8/16/2016
CDW GOVERNMENT	Non-Track Equipment	5,118.00	8/16/2016
CEDAR HILL MEMORIAL PARK	County Burials	4,375.00	8/16/2016
CEN-TEX UNIFORM SALES INC	Clothing	171.50	8/16/2016
CEN-TEX UNIFORM SALES INC	Clothing	288.78	8/16/2016
CEN-TEX UNIFORM SALES INC	Clothing	386.05	8/16/2016
CEN-TEX UNIFORM SALES INC	Clothing	15,920.65	8/16/2016
CERILLIANT CORPORATION	Lab Supplies	690.95	8/16/2016
CHAMPION ENERGY SERVICES LLC	Utility Assistance	115.28	8/16/2016
CHARITY YODER	Clothing	400.00	8/16/2016
Charles A Eckert	Travel	62.18	8/16/2016
CHARLES BURGESS	Counsel Fees-Courts	300.00	8/16/2016
CHARLES BURGESS	Counsel Fees-Courts	500.00	8/16/2016
CHARLES ROACH	Counsel Fees-Courts	500.00	8/16/2016
CHARM-TEX	Bedding and Clothing	16,943.76	8/16/2016
CHARTER COMMUNICATIONS	Subscriptions	121.09	8/16/2016
CHECKPOINT SERVICES INC	Electronic Eqp Maint	1,957.00	8/16/2016
CHECKPOINT SERVICES INC	Capital Outlay-Low V	2,021.86	8/16/2016
CHEM AQUA	A/C Maint Contract	42.00	8/16/2016
CHRISTINE CHAFFIN	Rent Sub to L'lords	90.00	8/16/2016
Christine G Smith	Education	32.79	8/16/2016
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	350.00	8/16/2016
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	4,930.00	8/16/2016
Christopher Nchopa Ayafor	Education	349.01	8/16/2016
CITY OF AZLE UTILITY DEPT	Utility Assistance	70.08	8/16/2016
CITY OF CROWLEY UTILITIES	Utility Assistance	115.40	8/16/2016
CITY OF EULESS WATER & SEWER	Utility Assistance	73.27	8/16/2016
CITY OF FOREST HILL UTILITIES	Utility Assistance	110.44	8/16/2016
CITY OF GRAPEVINE	Utility Assistance	40.65	8/16/2016
CITY OF HALTOM CITY	Utility Assistance	70.59	8/16/2016
CITY OF KENNEDALE	Utility Assistance	225.00	8/16/2016
CITY OF LAKE WORTH	Utility Assistance	65.39	8/16/2016
CITY OF RIVER OAKS	Utility Assistance	90.00	8/16/2016
CITY OF SAGINAW	Utility Assistance	55.82	8/16/2016
CITY OF WHITE SETTLEMENT	Utility Assistance	252.23	8/16/2016
COBB COUNTY SHERIFF	Court Costs	50.00	8/16/2016
COLE JENNINGS BRYAN	Counsel Fees-Courts	405.00	8/16/2016
COLLINS WINDOW CLEANING	Building Maintenance	5,240.00	8/16/2016
COLUMBUS MONROE SOLOMON III	Counsel Fees-Courts	470.00	8/16/2016
COLUMBUS MONROE SOLOMON III	Counsel Fees-Courts	950.00	8/16/2016
COMMERCIAL RECORDER	Advertis/Leg Notice	100.00	8/16/2016
COMMERCIAL RECORDER	Advertis/Leg Notice	344.25	8/16/2016
COMMUNITY PARTNERS OF TARRANT	Recreation	2,570.00	8/16/2016
CORLEY CONSULTING LLC	Professional Service	4,100.00	8/16/2016
COTTONWOOD HAMMER LP	Rent Sub to L'lords	695.00	8/16/2016
COTTONWOOD HAMMER LP	Rent Sub to L'lords	1,614.00	8/16/2016
COUNTRY MAID CLEANING LLC	Kitchen Supplies	238.40	8/16/2016
COUNTRY MAID CLEANING LLC	Custodian Supplies	432.00	8/16/2016
COUNTRY MAID CLEANING LLC	Sheriff Inventory	2,505.00	8/16/2016
COURTNEY MILLER	Counsel Fees-Courts	160.00	8/16/2016
COWSER TIRE AND SERVICE	Parts and Supplies	7.00	8/16/2016
CRAFCO TEXAS INC	Asphalt-Liquid	2,960.00	8/16/2016
CRAFCO TEXAS INC	Asphalt-Liquid	3,520.00	8/16/2016
CRAIG ALLEN DAMERON	Counsel Fees-Courts	337.50	8/16/2016
CROWLEY POLICE DEPT	West Sector	568.18	8/16/2016
CTJ MAINTENANCE INC	Custodian Services	328.32	8/16/2016
CTJ MAINTENANCE INC	Custodian Services	328.32	8/16/2016
CTJ MAINTENANCE INC	Custodian Services	437.76	8/16/2016

Vendor Name	Item Description	Paid Amount	Check Date
CTJ MAINTENANCE INC	Custodian Services	437.76	8/16/2016
CTJ MAINTENANCE INC	Custodian Services	684.00	8/16/2016
CTJ MAINTENANCE INC	Custodian Services	711.36	8/16/2016
CTJ MAINTENANCE INC	Custodian Services	820.80	8/16/2016
CTJ MAINTENANCE INC	Custodian Services	820.80	8/16/2016
CTJ MAINTENANCE INC	Contract Labor	1,066.40	8/16/2016
CTJ MAINTENANCE INC	Custodian Services	1,094.40	8/16/2016
CTJ MAINTENANCE INC	Custodian Services	1,094.40	8/16/2016
CTJ MAINTENANCE INC	Custodian Services	1,094.40	8/16/2016
CTJ MAINTENANCE INC	Custodian Services	1,108.08	8/16/2016
CTJ MAINTENANCE INC	Custodian Services	1,149.12	8/16/2016
CTJ MAINTENANCE INC	Custodian Services	1,149.12	8/16/2016
CTJ MAINTENANCE INC	Custodian Services	1,231.20	8/16/2016
CTJ MAINTENANCE INC	Custodian Services	1,262.75	8/16/2016
CTJ MAINTENANCE INC	Custodian Services	1,313.28	8/16/2016
CTJ MAINTENANCE INC	Custodian Services	1,380.12	8/16/2016
CTJ MAINTENANCE INC	Custodian Services	1,641.60	8/16/2016
CTJ MAINTENANCE INC	Custodian Services	1,723.68	8/16/2016
CTJ MAINTENANCE INC	Custodian Services	1,915.20	8/16/2016
CTJ MAINTENANCE INC	Custodian Services	2,014.75	8/16/2016
CTJ MAINTENANCE INC	Contract Labor	2,020.20	8/16/2016
CTJ MAINTENANCE INC	Contract Labor	2,026.68	8/16/2016
CTJ MAINTENANCE INC	Custodian Services	2,037.32	8/16/2016
CTJ MAINTENANCE INC	Contract Labor	2,072.00	8/16/2016
CTJ MAINTENANCE INC	Contract Labor	2,072.00	8/16/2016
CTJ MAINTENANCE INC	Contract Labor	2,072.00	8/16/2016
CTJ MAINTENANCE INC	Contract Labor	2,072.00	8/16/2016
CTJ MAINTENANCE INC	Custodian Services	2,234.48	8/16/2016
CTJ MAINTENANCE INC	Contract Labor	2,336.08	8/16/2016
CTJ MAINTENANCE INC	Custodian Services	2,708.64	8/16/2016
CTJ MAINTENANCE INC	Custodian Services	2,891.68	8/16/2016
CTJ MAINTENANCE INC	Custodian Services	2,957.40	8/16/2016
CTJ MAINTENANCE INC	Custodian Services	3,720.96	8/16/2016
CTJ MAINTENANCE INC	Contract Labor	4,144.00	8/16/2016
CTJ MAINTENANCE INC	Custodian Services	5,868.72	8/16/2016
CTJ MAINTENANCE INC	Custodian Services	5,964.48	8/16/2016
CTJ MAINTENANCE INC	Custodian Services	6,566.40	8/16/2016
CTJ MAINTENANCE INC	Custodian Services	7,086.24	8/16/2016
CTJ MAINTENANCE INC	Custodian Services	7,195.68	8/16/2016
CTJ MAINTENANCE INC	Custodian Services	21,260.42	8/16/2016
CUEVAS DISTRIBUTION INC	Lab Supplies	230.00	8/16/2016
CYNTHIA A FITCH	Counsel Fees - CPS	480.00	8/16/2016
CYNTOX LLC	Disposal Service	15.00	8/16/2016
CYNTOX LLC	Environment Disposal	1,875.00	8/16/2016
D R HORTON HOMES	Restitution Payable	50.00	8/16/2016
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	450.00	8/16/2016
DAIKIN APPLIED AMERICAS INC	A/C Maint Contract	600.00	8/16/2016
DANA A DUFFEY	Counsel Fees - CPS	565.00	8/16/2016
Dana Roe	Education	44.07	8/16/2016
DANIEL E COLLINS	Counsel Fees-Courts	175.00	8/16/2016
DANIEL E COLLINS	Counsel Fees-Courts	708.00	8/16/2016
DANIEL E COLLINS	Counsel Fees-Courts	3,481.00	8/16/2016
DANIEL G CLEVELAND	Counsel Fees-Courts	1,165.00	8/16/2016
DANIEL HERNANDEZ	Counsel Fees-Courts	100.00	8/16/2016
DANIEL HERNANDEZ	Counsel Fees-Courts	200.00	8/16/2016
DANIEL HERNANDEZ	Counsel Fees-Courts	700.00	8/16/2016
DANIEL YOUNG	Counsel Fees-Courts	65.00	8/16/2016
DANIEL YOUNG	Counsel Fees-Courts	350.00	8/16/2016
DARCY NILES DENO	Counsel Fees - CPS	100.00	8/16/2016

Vendor Name	Item Description	Paid Amount	Check Date
DARCY NILES DENO	Counsel Fees - CPS	150.00	8/16/2016
DATACOM DESIGN GROUP	Professional Service	435.00	8/16/2016
DAVID BAYS	Counsel Fees-Courts	600.00	8/16/2016
DAVID BAYS	Counsel Fees-Courts	2,100.00	8/16/2016
David C Knott	Travel	60.00	8/16/2016
David E Crowdus	Travel	60.00	8/16/2016
DCP 4701 WELLESLEY AVENUE LLC	Rent Sub to L'lords	132.00	8/16/2016
DCS INFORMATION SYSTEMS	Subscriptions	30.50	8/16/2016
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	160.00	8/16/2016
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	543.00	8/16/2016
DELL MARKETING	LV Grnt Compter(Mod)	3,025.89	8/16/2016
DELTA DENTAL INSURANCE COMPANY	Dental Admin	1,318.40	8/16/2016
DELTA DENTAL INSURANCE COMPANY	Dental Admin	5,176.32	8/16/2016
DELUGE HOLDINGS LLC	Rent Sub to L'lords	980.00	8/16/2016
DENISE BLOCKER	Clothing	200.00	8/16/2016
DENNIS A GOODING	Rent Sub to L'lords	10.00	8/16/2016
DENNIS SERVICES LLC	Building Maintenance	166.58	8/16/2016
DENNIS SERVICES LLC	Building Maintenance	1,111.83	8/16/2016
DEPOSITION SOLUTIONS LLC	Professional Service	197.44	8/16/2016
DEPOSITION SOLUTIONS LLC	Professional Service	592.32	8/16/2016
DEPOSITION SOLUTIONS LLC	Professional Service	2,961.60	8/16/2016
DESIRAE CRUZ	Rent Sub to L'lords	12.00	8/16/2016
DHARMPAL SINGH CHAUHAN	Rent Sub to L'lords	115.00	8/16/2016
DIANA R SMITH	Clothing	67.94	8/16/2016
DIGITAL ALLY INC	Equipment Maint	790.00	8/16/2016
DIRECT ENERGY LP	Utility Allowance	4.00	8/16/2016
DIRECT ENERGY LP	Utility Assistance	20.28	8/16/2016
DIRECT ENERGY LP	Utility Assistance	38.25	8/16/2016
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	150.00	8/16/2016
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	150.00	8/16/2016
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	150.00	8/16/2016
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	210.00	8/16/2016
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,169.00	8/16/2016
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	2,625.00	8/16/2016
DOLAN CONSULTING GROUP LLC	Education	395.00	8/16/2016
DOMINIC A BAUMAN	Counsel Fees-Courts	500.00	8/16/2016
DON BODENHAMER	Counsel Fees-Courts	155.00	8/16/2016
DON BODENHAMER	Counsel Fees-Courts	427.50	8/16/2016
DON BODENHAMER	Counsel Fees-Courts	550.00	8/16/2016
DON BODENHAMER	Counsel Fees-Courts	960.00	8/16/2016
DON BODENHAMER	Counsel Fees-Courts	1,870.00	8/16/2016
DON MICHAEL DAWES	Counsel Fees - CPS	230.00	8/16/2016
DON MICHAEL DAWES	Counsel Fees - CPS	250.00	8/16/2016
DORIS WATKINS	Education	50.00	8/16/2016
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	708.06	8/16/2016
DREAM RANCH LLC	Supplies	198.81	8/16/2016
DRY ICE SALES INC	Field Equip&Supplies	60.90	8/16/2016
DS SERVICES OF AMERICA INC	Supplies	5.00	8/16/2016
DUBUQUE HOTEL PARTNERS LLC	Education	421.12	8/16/2016
DW REALTY INC	Rent Sub to L'lords	285.00	8/16/2016
DYNATEN CORPORATION	A/C Maint Contract	95.00	8/16/2016
DYNATEN CORPORATION	Building Maintenance	929.26	8/16/2016
EAN HOLDINGS LLC	Vehicle Lease	790.00	8/16/2016
EARL E BATES JR	Counsel Fees-Courts	350.00	8/16/2016
EARL E BATES JR	Counsel Fees-Courts	1,600.00	8/16/2016
EARL OWEN COMPANY INC	Parts and Supplies	148.65	8/16/2016
EDWARD G JONES	Counsel Fees-Courts	831.25	8/16/2016
EDWARD G JONES	Counsel Fees-Courts	918.75	8/16/2016

Vendor Name	Item Description	Paid Amount	Check Date
EDWARD G JONES	Counsel Fees-Courts	1,125.00	8/16/2016
EDWIN YOUNGBLOOD	Counsel Fees-Juv	337.50	8/16/2016
ELEANOR TEMPTON	Clothing	100.00	8/16/2016
ELECTION CENTER INC	Education	150.00	8/16/2016
ELECTION CENTER INC	Education	150.00	8/16/2016
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	100.00	8/16/2016
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	212.50	8/16/2016
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	475.00	8/16/2016
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	550.00	8/16/2016
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	575.00	8/16/2016
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Courts	1,975.00	8/16/2016
ELOY SEPULVEDA	Counsel Fees-Courts	1,025.00	8/16/2016
ELOY SEPULVEDA	Counsel Fees-Courts	2,100.00	8/16/2016
ELSEVIER,HEALTH SCIENCE DIV	Books/Pamphlets	172.31	8/16/2016
ELSEVIER,HEALTH SCIENCE DIV	Books/Pamphlets	457.90	8/16/2016
EMC INTEGRATED SYSTEMS GROUP	Equipment Maint	11,940.00	8/16/2016
EMPIRE PAPER COMPANY	Kitchen Supplies	104.52	8/16/2016
ENCON SYSTEMS INC	Supplies	276.25	8/16/2016
ENCON SYSTEMS INC	Supplies	316.00	8/16/2016
ENCON SYSTEMS INC	Supplies	446.32	8/16/2016
ENCORE DATA PRODUCTS INC	Supplies	59.50	8/16/2016
ENHANCED LASER PRODUCTS	Shrff Commissary Inv	370.00	8/16/2016
ENHANCED LASER PRODUCTS	Supplies	495.00	8/16/2016
ENHANCED LASER PRODUCTS	Supplies	933.00	8/16/2016
ENHANCED LASER PRODUCTS	Supplies	1,360.00	8/16/2016
ENVIROMATIC SERVICES	A/C Maint Contract	142.50	8/16/2016
ENVIROMATIC SERVICES	A/C Maint Contract	142.50	8/16/2016
ENVIROMATIC SERVICES	A/C Maint Contract	546.75	8/16/2016
ENVIROMATIC SYSTEMS	Building Maintenance	946.88	8/16/2016
ENVIROMATIC SYSTEMS	A/C Maint Contract	2,151.54	8/16/2016
ENVIROMATIC SYSTEMS	A/C Maint Contract	2,227.32	8/16/2016
ENVIROMATIC SYSTEMS	Energy Mgmt Maint	3,300.00	8/16/2016
EQUIPMENT DEPOT-FORT WORTH	Equipment Maint	115.00	8/16/2016
ERIC B SIMMONS	Rent Sub to L'lords	515.00	8/16/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	372.50	8/16/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	430.00	8/16/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	590.00	8/16/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees-Courts	1,180.00	8/16/2016
Eric X Alvarez	Education	152.28	8/16/2016
EULA BROWN	Clothing	119.31	8/16/2016
EULESS POLICE DEPARTMENT	Northeast Sector	4,006.48	8/16/2016
EVCO PARTNERS LP	Supplies	11.40	8/16/2016
EVCO PARTNERS LP	Supplies	17.10	8/16/2016
EVCO PARTNERS LP	Bedding and Clothing	21.30	8/16/2016
EVCO PARTNERS LP	Supplies	52.40	8/16/2016
EVCO PARTNERS LP	Parts and Supplies	88.80	8/16/2016
EVCO PARTNERS LP	Landscaping Expense	1,248.08	8/16/2016
EVCO PARTNERS LP	Capital Outlay Low V	2,348.05	8/16/2016
FABIN CAMACHO	Rent Sub to L'lords	38.00	8/16/2016
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	751.00	8/16/2016
FARMERS MARKET	Food	223.50	8/16/2016
FASCLAMPITT PAPER STORE	Graphics Inventory	117.50	8/16/2016
FASCLAMPITT PAPER STORE	Graphics Inventory	858.24	8/16/2016
FASCLAMPITT PAPER STORE	Graphics Inventory	3,047.50	8/16/2016
FASCLAMPITT PAPER STORE	Sheriff Inventory	3,617.15	8/16/2016
FEDERAL EXPRESS CORPORATION	Postage	1,244.56	8/16/2016
FEDEX	Postage	17.55	8/16/2016
FEDEX	Postage	58.29	8/16/2016



Vendor Name	Item Description	Paid Amount	Check Date
FELIPE O CALZADA	Counsel Fees-Courts	300.00	8/16/2016
FIESTA MART #60	Food/Hygiene Assist	26.00	8/16/2016
FIESTA MART #61	Food/Hygiene Assist	26.00	8/16/2016
FIESTA MART #76	Food/Hygiene Assist	104.00	8/16/2016
FIRST CHOICE POWER	Utility Allowance	593.00	8/16/2016
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	220.95	8/16/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	691.64	8/16/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Equip Mainten	987.06	8/16/2016
FISHER SCIENTIFIC COMPANY LLC	LV Furn&Off Eq(Mod)	1,842.35	8/16/2016
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,730.87	8/16/2016
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	81,033.85	8/16/2016
FIVE STAR FORD OF TEXAS LTD	Parts and Supplies	190.00	8/16/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	1,171.17	8/16/2016
FOODLAND MARKETS	Food/Hygiene Assist	77.63	8/16/2016
FORT DEARBORN LIFE INSURANCE CO	Spousal Opt TermLife	2,820.63	8/16/2016
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	2,961.00	8/16/2016
FORT DEARBORN LIFE INSURANCE CO	Basic Life	27,719.78	8/16/2016
FORT DEARBORN LIFE INSURANCE CO	Optional Term	57,833.88	8/16/2016
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	189.50	8/16/2016
FORT WORTH HISPANIC CHAMBER OF	Meeting Expenses	40.00	8/16/2016
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equip Mainten	136.50	8/16/2016
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	138.00	8/16/2016
FORT WORTH POLICE DEPARTMENT	Ft Worth Sector	51,074.66	8/16/2016
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	1,050.00	8/16/2016
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	1,750.00	8/16/2016
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	2,275.00	8/16/2016
FORT WORTH WATER DEPARTMENT	Water	79.54	8/16/2016
FORT WORTH WATER DEPARTMENT	Water	345.12	8/16/2016
FORT WORTH WATER DEPARTMENT	Water	368.41	8/16/2016
FORT WORTH WATER DEPARTMENT	Water	414.88	8/16/2016
FORT WORTH WATER DEPARTMENT	Water	589.16	8/16/2016
FORT WORTH WATER DEPARTMENT	Water	1,193.95	8/16/2016
FORT WORTH WATER DEPARTMENT	Water	1,965.50	8/16/2016
FORT WORTH WATER DEPARTMENT	Utility Assistance	2,246.44	8/16/2016
FORT WORTH WATER DEPARTMENT	Water	10,419.15	8/16/2016
FORTERRA PIPE & PRECAST LLC	Culverts	7,548.00	8/16/2016
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	900.00	8/16/2016
FRANK ADLER	Counsel Fees - CPS	250.00	8/16/2016
FRED DAVID HOWEY	Counsel Fees-Courts	237.50	8/16/2016
FRED DAVID HOWEY	Counsel Fees-Courts	500.00	8/16/2016
FRED DAVID HOWEY	Counsel Fees-Juv	600.00	8/16/2016
FRED LEE CUMMINGS	Counsel Fees-Courts	960.00	8/16/2016
FRED LEE CUMMINGS	Counsel Fees-Courts	1,500.00	8/16/2016
FRED LEE CUMMINGS	Counsel Fees-Courts	2,020.00	8/16/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	209.82	8/16/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	298.25	8/16/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	322.72	8/16/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	333.89	8/16/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	690.30	8/16/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,135.15	8/16/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,237.57	8/16/2016
G ANDREW PLATT	Counsel Fees-Courts	100.00	8/16/2016
G ANDREW PLATT	Counsel Fees-Courts	1,800.00	8/16/2016
G2 ALTA MESA LLC	Rent Sub to L'lords	12.00	8/16/2016
G2 ALTA MESA LLC	Rent Sub to L'lords	742.00	8/16/2016
GEORGE ALAN STEELE	Counsel Fees-Courts	187.50	8/16/2016
GEORGE ALAN STEELE	Counsel Fees-Courts	400.00	8/16/2016
GEORGE B MACKAY	Counsel Fees-Courts	950.00	8/16/2016

Vendor Name	Item Description	Paid Amount	Check Date
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	337.50	8/16/2016
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,125.00	8/16/2016
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,175.00	8/16/2016
GERRY LYNN INC	Rent Sub to L'lords	792.00	8/16/2016
GEXA ENERGY CORPORATION	Utility Allowance	19.00	8/16/2016
GEXA ENERGY LP	Utility Assistance	205.77	8/16/2016
GILBERT RUSSELL ROWE	Counsel Fees-Courts	675.00	8/16/2016
GILBERT RUSSELL ROWE	Counsel Fees-Courts	983.75	8/16/2016
GILBERT RUSSELL ROWE	Counsel Fees-Courts	1,240.00	8/16/2016
GINA REYNOLDS	Clothing	196.99	8/16/2016
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	13,320.91	8/16/2016
GLAXOSMITHKLINE (GSK)	Medical Supplies	5,750.36	8/16/2016
GLAXOSMITHKLINE (GSK)	Medical Supplies	13,087.27	8/16/2016
GLENDALE PARADE STORE LLC	Supplies	711.00	8/16/2016
GLOBAL PROTECTION CORP.	Supplies	1,062.00	8/16/2016
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	1,150.00	8/16/2016
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	1,600.00	8/16/2016
GLYNIS ADAMS MCGINTY PC	Counsel Fees-Courts	2,150.00	8/16/2016
GRAPEVINE POLICE DEPT	Northeast Sector	3,233.56	8/16/2016
GRAPEVINE/COLLEYVILLE ISD	Restitution Payable	50.00	8/16/2016
GRAPHIC FINISHING SYSTEMS INC	Equipment Maint	333.00	8/16/2016
GREEN GUARD FIRST AID & SAFETY	Supplies	16.90	8/16/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	65.00	8/16/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	122.01	8/16/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	209.13	8/16/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	211.53	8/16/2016
GREG GRAY	Counsel Fees-Courts	2,000.00	8/16/2016
Greg L Sumpter	Travel > State Rate	33.90	8/16/2016
GREG WESTFALL	Counsel Fees-Courts	2,250.00	8/16/2016
GREGORY SPENCER FUNERAL	County Burials	700.00	8/16/2016
GSBS BATENHORST INC	Professional Service	550.40	8/16/2016
GSBS BATENHORST INC	Professional Service	7,564.80	8/16/2016
GSG PIZZA LLC	Promotional Expenses	27.50	8/16/2016
GT DISTRIBUTORS INC	Central Garage Inv	42.48	8/16/2016
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	75.00	8/16/2016
GUY BROWN FIRE AND SAFETY INC	Burglar Systems	323.00	8/16/2016
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	4,249.10	8/16/2016
HACH COMPANY	Lab Supplies	403.43	8/16/2016
HALFF ASSOCIATES INC	Building Maintenance	11,250.00	8/16/2016
HALTOM CITY POLICE DEPARTMENT	Northeast Sector	4,903.29	8/16/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	387.50	8/16/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	543.75	8/16/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Courts	925.00	8/16/2016
HAMILTON ROBOTICS	Lab Supplies	827.88	8/16/2016
HANDLEY OAKS APTS LLC	Rent Sub to L'lords	468.00	8/16/2016
HARDY DIAGNOSTICS	Lab Supplies	81.49	8/16/2016
HARMONY M SCHUERMAN	Counsel Fees-Courts	100.00	8/16/2016
HARMONY M SCHUERMAN	Counsel Fees-Courts	412.50	8/16/2016
HAROLD V JOHNSON	Counsel Fees-Courts	610.00	8/16/2016
HAYDAY INC	Equipment Maint	114.07	8/16/2016
HEADLINE MENTORS & PERFORMING ARTS	Subrecipient Service	2,514.82	8/16/2016
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	805.76	8/16/2016
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	13,315.94	8/16/2016
HEIDELBERG USA INC	Equipment Maint	1,265.00	8/16/2016
HENRY J CLARK JR	Counsel Fees-Courts	300.00	8/16/2016
HENRY J CLARK JR	Counsel Fees-Courts	537.50	8/16/2016
HENRY SCHEIN	Custodian Supplies	160.56	8/16/2016
HENRY SCHEIN	Medical Supplies	234.00	8/16/2016

Vendor Name	Item Description	Paid Amount	Check Date
HENRY SCHEIN	Medical Supplies	2,882.80	8/16/2016
HERBERT D EVERITT	Counsel Fees-Courts	1,212.50	8/16/2016
Hilary T Aza	Other Payable	120.00	8/16/2016
HIRED HANDS INC	Professional Service	120.00	8/16/2016
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	1,510.00	8/16/2016
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	316.00	8/16/2016
HOSE TECH	Parts and Supplies	169.89	8/16/2016
HUNDLEY HYDRAULIC SALES & SERVICE	Parts and Supplies	156.56	8/16/2016
HUNTINGTON MEADOWS DALLAS LLC	Utility Assistance	50.79	8/16/2016
HUNTINGTON MEADOWS DALLAS LLC	Rental Assistance	939.00	8/16/2016
HURST POLICE DEPARTMENT	Northeast Sector	4,006.48	8/16/2016
ICS JAIL SUPPLIES INC	Personal Hygiene	139.56	8/16/2016
IDEXX DISTRIBUTION INC	Lab Supplies	2,355.44	8/16/2016
IEH AUTO PARTS LLC	Central Garage Inv	442.14	8/16/2016
IESI C&D LANDFILL	Disposal Service	460.67	8/16/2016
IHS GLOBAL INC	Supplies	342.00	8/16/2016
IHS GLOBAL INC	Supplies	660.00	8/16/2016
IMPACT FIRE SERVICE	Building Maintenance	342.90	8/16/2016
INDUSTRIAL POWER LLC	Parts and Supplies	4,620.00	8/16/2016
INFINITY LEARNING SOLUTIONS INC	Educational Material	11,988.00	8/16/2016
INFORMATION SUPPORT CONCEPTS INC	Non-Track Equipment	1,385.56	8/16/2016
INTEGRATED ACCESS SYSTEMS	Building Maintenance	493.10	8/16/2016
INTEGRATED ACCESS SYSTEMS	Building Maintenance	6,678.60	8/16/2016
INTERBORO PACKAGING CORP	Sheriff Inventory	9,180.00	8/16/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	55.00	8/16/2016
IRA MAE JOHNSON	Relative Assistance	900.00	8/16/2016
IRENE M VERA	Interpreter Fees	552.50	8/16/2016
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	626.00	8/16/2016
IRVING HOLDINGS INC	Transportation	1,708.70	8/16/2016
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	275.21	8/16/2016
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	370.50	8/16/2016
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	1,462.52	8/16/2016
J P BOWLIN COMPANY LLC	Equipment Maint	296.00	8/16/2016
J STEVEN BUSH	Counsel Fees-Courts	250.00	8/16/2016
J STEVEN BUSH	Counsel Fees-Courts	400.00	8/16/2016
J STEVEN BUSH	Counsel Fees-Courts	670.00	8/16/2016
J.N. HESTER	Rental Assistance	285.00	8/16/2016
JACINDA BROWN	Clothing	277.64	8/16/2016
JACK G DUFFY JR	Counsel Fees-Courts	1,050.00	8/16/2016
JACKIE MARTIN	Counsel Fees - CPS	150.00	8/16/2016
JAMES D RENFORTH II	Counsel Fees-Courts	730.00	8/16/2016
JAMES D RENFORTH II	Counsel Fees-Courts	1,000.00	8/16/2016
JAMES E MAY	Rent Sub to L'lords	152.00	8/16/2016
JAMES EDWARD BAKER	Counsel Fees-Courts	100.00	8/16/2016
JAMES GUESS	Professional Service	1,750.00	8/16/2016
JAMES MASEK	Counsel Fees-Courts	250.00	8/16/2016
JAMES MICHAEL WORLEY JR	Counsel Fees-Courts	100.00	8/16/2016
JAMES MICHAEL WORLEY JR	Counsel Fees-Courts	310.00	8/16/2016
JANA KAY BRAVO	Professional Service	2,171.84	8/16/2016
Janet P Bennett	Education	779.21	8/16/2016
Janice D Davis	Education	50.50	8/16/2016
JARC ASSOCIATES	Rent Sub to L'lords	498.00	8/16/2016
JEFF FRANK	Building Maintenance	1,285.00	8/16/2016
JEFF FRANK	Building Maintenance	2,310.00	8/16/2016
JEFFERY DAVID BONCEK	Counsel Fees-Courts	500.00	8/16/2016
JEFFERY DAVID BONCEK	Counsel Fees-Courts	675.00	8/16/2016
JEFFERY DAVID BONCEK	Counsel Fees-Courts	2,400.00	8/16/2016
Jeffrey J Vigil	Transportation	60.00	8/16/2016

Vendor Name	Item Description	Paid Amount	Check Date
JEFFREY S STEWART PC	Counsel Fees-Courts	550.00	8/16/2016
JENE VEGA	Rent Sub to L'lords	1,337.00	8/16/2016
Jennifer Rymell	Dues	160.00	8/16/2016
Jerrold L Hoffee	Witness Travel	8.51	8/16/2016
JERRY WALKER	Counsel Fees-Courts	222.50	8/16/2016
JERRY WALKER	Counsel Fees-Courts	600.00	8/16/2016
JERRY WALKER	Counsel Fees-Courts	650.00	8/16/2016
JERRY WOOD	Counsel Fees-Courts	300.00	8/16/2016
JERRY WOOD	Counsel Fees-Courts	400.00	8/16/2016
JERRY WOOD	Counsel Fees-Courts	600.00	8/16/2016
JESSICA APPLGATE	Court Visitor	230.04	8/16/2016
JIM LEXINGTON ALEXANDER	Bail Bond Surety Fee	15.00	8/16/2016
JMP INTERESTS LTD	Law Books	1,382.50	8/16/2016
Joe Abrego	Education	41.21	8/16/2016
JOE PROPERTIES LLC	Rent Sub to L'lords	166.00	8/16/2016
JOETTA L KEENE	Counsel Fees-Courts	93.75	8/16/2016
JOETTA L KEENE	Litigation Expense	398.54	8/16/2016
JOETTA L KEENE	Counsel Fees-Courts	450.00	8/16/2016
JOETTA L KEENE	Counsel Fees-Courts	475.00	8/16/2016
JOETTA L KEENE	Counsel Fees-Courts	10,800.00	8/16/2016
JOHN CARL BEATTY	Counsel Fees-Courts	130.00	8/16/2016
JOHN CARL BEATTY	Counsel Fees-Courts	245.00	8/16/2016
JOHN CARL BEATTY	Counsel Fees-Courts	680.00	8/16/2016
JOHN CARL BEATTY	Counsel Fees-Courts	840.00	8/16/2016
JOHN CARL BEATTY	Counsel Fees-Courts	880.00	8/16/2016
JOHN ECK	Counsel Fees - CPS	150.00	8/16/2016
JOHN EDWARD AVERY	Counsel Fees-Courts	400.00	8/16/2016
JOHN EDWARD AVERY	Counsel Fees-Courts	550.00	8/16/2016
JOHN G JOHNSON	Counsel Fees-Courts	133.75	8/16/2016
JOHN G JOHNSON	Counsel Fees-Courts	152.50	8/16/2016
JOHN G JOHNSON	Counsel Fees-Courts	396.50	8/16/2016
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	1,914.00	8/16/2016
JOHN T BRENDER	Counsel Fees-Courts	175.00	8/16/2016
JOHN T BRENDER	Counsel Fees-Courts	493.75	8/16/2016
JOHN T BRENDER	Counsel Fees-Courts	575.00	8/16/2016
JOHN T BRENDER	Counsel Fees-Courts	600.00	8/16/2016
JONATHAN SIMPSON	Counsel Fees-Courts	225.00	8/16/2016
JONATHAN SIMPSON	Counsel Fees-Courts	337.50	8/16/2016
JONATHAN SIMPSON	Counsel Fees-Courts	875.00	8/16/2016
JOSHUA MATTHEW PEACOCK	Counsel Fees-Courts	620.00	8/16/2016
JOYCE E STEVENS P.C.	Counsel Fees-Juv	200.00	8/16/2016
JULIE JACOBSON	Counsel Fees - CPS	600.00	8/16/2016
JULIE MANGRUM	Clothing	125.00	8/16/2016
JUST ENERGY TEXAS I CORP	Utility Allowance	31.00	8/16/2016
JUST ENERGY TEXAS I CORP	Utility Assistance	214.63	8/16/2016
KARA CARRERAS	Counsel Fees-Courts	500.00	8/16/2016
KARA CARRERAS	Counsel Fees-Courts	1,075.00	8/16/2016
KARA CARRERAS	Counsel Fees-Courts	3,000.00	8/16/2016
KAREN GARNER	Clothing	500.00	8/16/2016
KARMEN JOHNSON	Counsel Fees-Courts	100.00	8/16/2016
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	450.00	8/16/2016
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	500.00	8/16/2016
KATHERYN HAYWOOD	Counsel Fees-Courts	100.00	8/16/2016
KATHERYN HAYWOOD	Counsel Fees-Courts	500.00	8/16/2016
KATHERYN HAYWOOD	Counsel Fees-Courts	615.00	8/16/2016
KATHERYN HAYWOOD	Counsel Fees-Courts	900.00	8/16/2016
KATHERYN HAYWOOD	Counsel Fees-Courts	900.00	8/16/2016
Kathryn L Rotter	Meeting Expenses	20.00	8/16/2016

Vendor Name	Item Description	Paid Amount	Check Date
KATHRYN S STEPHAN	Rent Sub to L'lords	191.00	8/16/2016
KATHY A LOWTHORP	Counsel Fees-Juv	200.00	8/16/2016
KATHY A LOWTHORP	Counsel Fees-Courts	400.00	8/16/2016
KATHY A LOWTHORP	Counsel Fees-Courts	650.00	8/16/2016
KATHY A LOWTHORP	Counsel Fees-Courts	1,043.75	8/16/2016
KEENER LAW FIRM PLLC	Counsel Fees-Courts	475.00	8/16/2016
Keisha Leatherman	Education	98.14	8/16/2016
KEITH MCKAY	Counsel Fees-Courts	160.00	8/16/2016
KELLY R GOODNESS PHD	Psych Exam/Testimony	500.00	8/16/2016
KELLY R GOODNESS PHD	Psych Exam/Testimony	500.00	8/16/2016
KELLY SHEARRER	Rent Sub to L'lords	194.00	8/16/2016
KENAN LAW FIRM PC	Counsel Fees-Courts	580.00	8/16/2016
KENAN LAW FIRM PC	Counsel Fees-Courts	920.00	8/16/2016
KENNETH N CUTRER	Counsel Fees-Courts	100.00	8/16/2016
KENNETH W MULLEN	Counsel Fees-Courts	500.00	8/16/2016
KENNETH W MULLEN	Counsel Fees-Courts	650.00	8/16/2016
KEVEN WILLIAMS	Clothing	48.68	8/16/2016
Kevin D Smith	Education	689.52	8/16/2016
KILPATRICK EQUIPMENT COMPANY	Equipment Maint	249.00	8/16/2016
KILPATRICK INSURANCE AGENCY	Supplies	71.00	8/16/2016
KILPATRICK INSURANCE AGENCY	Bonds	71.00	8/16/2016
KILPATRICK INSURANCE AGENCY	Bonds	71.00	8/16/2016
KILPATRICK INSURANCE AGENCY	Bonds	71.00	8/16/2016
KILPATRICK INSURANCE AGENCY	Bonds	71.00	8/16/2016
KIM FIDLER	Clothing	193.58	8/16/2016
KIM MARIE CATALANO	Counsel Fees-Courts	1,440.00	8/16/2016
KIMBERLEY CAMPBELL	Counsel Fees-Courts	775.00	8/16/2016
KIMBERLEY CAMPBELL	Counsel Fees-Courts	825.00	8/16/2016
KIMBERLEY CAMPBELL	Counsel Fees-Courts	825.00	8/16/2016
KIMBERLEY MILLER RYAN	Counsel Fees-Courts	331.25	8/16/2016
KIMBERLEY MILLER RYAN	Counsel Fees-Courts	350.00	8/16/2016
KIMBERLEY MILLER RYAN	Counsel Fees-Courts	750.00	8/16/2016
KIMBERLEY MILLER RYAN	Counsel Fees-Courts	900.00	8/16/2016
KIMBERLY A STONER	Counsel Fees-Courts	900.00	8/16/2016
KINLOCH EQUIPMENT & SUPPLY INC	Parts and Supplies	(87.96)	8/16/2016
KINLOCH EQUIPMENT & SUPPLY INC	Parts and Supplies	786.92	8/16/2016
Kristen Harmonson	Education	44.07	8/16/2016
KRYSTAL SADLER	Relative Assistance	300.00	8/16/2016
KSM EXCHANGE LLC	Parts and Supplies	86.26	8/16/2016
KSM EXCHANGE LLC	Parts and Supplies	138.50	8/16/2016
KSM EXCHANGE LLC	Parts and Supplies	436.48	8/16/2016
KSM EXCHANGE LLC	Parts and Supplies	709.60	8/16/2016
KSM EXCHANGE LLC	Parts and Supplies	1,066.19	8/16/2016
KSM EXCHANGE LLC	Parts and Supplies	1,132.47	8/16/2016
KULVIR SINGH BHOGAL	Rent Sub to L'lords	894.00	8/16/2016
LAHAINA GROUP INC	Building Maintenance	75.00	8/16/2016
LAKES AT WILLIAMSBERG APTS LLC	Rent Sub to L'lords	293.00	8/16/2016
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	900.00	8/16/2016
LALANI GTTX HOLDINGS LLC	Education	433.92	8/16/2016
LANGUAGE LINE SERVICES INC	Professional Service	39.82	8/16/2016
LARRY LEXINGTON JOHNSTON II	Counsel Fees-Courts	100.00	8/16/2016
LARRY LEXINGTON JOHNSTON II	Counsel Fees-Courts	450.00	8/16/2016
LARRY LEXINGTON JOHNSTON II	Counsel Fees-Courts	4,799.00	8/16/2016
LATEPH A ADENIJI	Counsel Fees-Courts	845.00	8/16/2016
LATEPH A ADENIJI	Counsel Fees-Courts	1,450.00	8/16/2016
LATISHI WRIGHT	Clothing	381.45	8/16/2016
LATORIA ANDERSON	Relative Assistance	300.00	8/16/2016
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees-Courts	437.50	8/16/2016

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Courts	435.00	8/16/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	200.00	8/16/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	200.00	8/16/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	287.50	8/16/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	300.00	8/16/2016
LAW OFFICE OF COREY D WILLIAMS PLLC	Counsel Fees-Probate	1,000.00	8/16/2016
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Courts	290.00	8/16/2016
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	2,995.00	8/16/2016
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Courts	300.00	8/16/2016
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees-Courts	200.00	8/16/2016
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees-Courts	475.00	8/16/2016
LAW OFFICE OF LANTIS G ROBERTS PLLC	Counsel Fees - CPS	150.00	8/16/2016
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	162.25	8/16/2016
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	500.00	8/16/2016
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-Courts	500.00	8/16/2016
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Courts	590.00	8/16/2016
LAW OFFICE OF MEDA BOURLAND PLLC	Counsel Fees - CPS	262.92	8/16/2016
LAW OFFICE OF MEDA BOURLAND PLLC	Counsel Fees - CPS	472.06	8/16/2016
LAW OFFICE OF MEDA BOURLAND PLLC	Counsel Fees-Courts	500.00	8/16/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees-Courts	975.00	8/16/2016
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees-Courts	163.75	8/16/2016
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees-Courts	680.00	8/16/2016
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees-Courts	1,341.25	8/16/2016
LAW OFFICE OF TOM CARR	Counsel Fees-Courts	180.00	8/16/2016
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	52.50	8/16/2016
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	670.00	8/16/2016
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	740.00	8/16/2016
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	1,010.00	8/16/2016
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Courts	1,700.00	8/16/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	350.00	8/16/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees-Courts	450.00	8/16/2016
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees-Probate	875.00	8/16/2016
LEONARD BAKER	Rent Sub to L'lords	1,390.00	8/16/2016
LEONARDS FARM & RANCH STORE INC	Building Maintenance	10.49	8/16/2016
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	30.06	8/16/2016
LEROY JOHNSON AND	Clothing	200.00	8/16/2016
LESA PAMPLIN	Counsel Fees-Courts	960.00	8/16/2016
LESLIE C JOHNS	Counsel Fees-Courts	755.00	8/16/2016
LESLIE'S POOLMART INC	Pool Maintenance	166.59	8/16/2016
LESTER K REED	Counsel Fees - CPS	665.00	8/16/2016
LEXISNEXIS RISK DATA MANAGEMENT INC	On-Line Service	1,746.88	8/16/2016
LEXISNEXIS RISK DATA MANAGEMENT INC	On-Line Service	1,856.06	8/16/2016
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	420.00	8/16/2016
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	1,100.00	8/16/2016
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	4,197.50	8/16/2016
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	4,470.10	8/16/2016
LINDA GILLIAM	Clothing	100.00	8/16/2016
LINDA L BALEY LPC	Professional Service	1,610.00	8/16/2016
LINDSAY ERIN TRULY	Counsel Fees-Courts	395.00	8/16/2016
LINDSAY ERIN TRULY	Counsel Fees-Courts	466.25	8/16/2016
LINDSEY LAIRD	Counsel Fees-Courts	300.00	8/16/2016
LISA ANN WATSON	Interpreter Fees	150.00	8/16/2016
LISA ANN WATSON	Interpreter Fees	262.50	8/16/2016
LISA HOUBLER	Counsel Fees-Courts	650.00	8/16/2016
LOCK TIGHT SECURITY INC	Parts and Supplies	7.50	8/16/2016
LOCK TIGHT SECURITY INC	Central Garage Inv	10.00	8/16/2016
LOCK TIGHT SECURITY INC	Building Maintenance	59.50	8/16/2016
LOCK TIGHT SECURITY INC	Building Maintenance	64.75	8/16/2016

Vendor Name	Item Description	Paid Amount	Check Date
LOCK TIGHT SECURITY INC	Building Maintenance	95.00	8/16/2016
LOCK TIGHT SECURITY INC	Building Maintenance	100.00	8/16/2016
LONGSTREET JACKSON & JOHNSON PLLC	Counsel Fees-Courts	100.00	8/16/2016
LONGSTREET JACKSON & JOHNSON PLLC	Counsel Fees-Courts	850.00	8/16/2016
LORI DEANGELIS	Counsel Fees - CPS	250.00	8/16/2016
LOWE'S	Field Equip&Supplies	22.16	8/16/2016
LOWE'S	Small Tools	44.90	8/16/2016
LOWE'S	Parts and Supplies	94.86	8/16/2016
LOWE'S	A/C Maint Contract	110.29	8/16/2016
LOWE'S	Small Tools	205.38	8/16/2016
LOWE'S	Landscaping Expense	360.78	8/16/2016
LOWE'S	Parts and Supplies	491.52	8/16/2016
LSREF2 WINDMILL HOTEL TRS LLC	Education	70.05	8/16/2016
LSREF2 WINDMILL HOTEL TRS LLC	Education	70.05	8/16/2016
LSREF2 WINDMILL HOTEL TRS LLC	Education	70.05	8/16/2016
LUSTER LAW FIRM PLLC	Counsel Fees-Courts	693.75	8/16/2016
LYNDA S TARWATER	Counsel Fees-Courts	118.50	8/16/2016
LYNDA S TARWATER	Counsel Fees-Courts	1,741.00	8/16/2016
LYNDA S TARWATER	Counsel Fees-Courts	2,016.00	8/16/2016
M E P CONSULTING ENGINEERS INC	Professional Service	154.44	8/16/2016
M S AIR INC	A/C Maint Contract	290.00	8/16/2016
M S AIR INC	A/C Maint Contract	390.00	8/16/2016
M S AIR INC	A/C Maint Contract	390.00	8/16/2016
M S AIR INC	Building Maintenance	425.00	8/16/2016
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	19.00	8/16/2016
MANSFIELD ISD	Restitution Payable	84.63	8/16/2016
MANSFIELD POLICE DEPT.	West Sector	16,599.91	8/16/2016
MANUEL REYES	Investigative	500.00	8/16/2016
Manuel Torres	Education	60.00	8/16/2016
MARCEL SPENCER	Court Visitor	244.36	8/16/2016
MARGARET MUTAI	Court Visitor	381.38	8/16/2016
MARK ANDY INC	Graphics Inventory	542.04	8/16/2016
MARK ROSTEET	Counsel Fees-Courts	100.00	8/16/2016
MARRIOTT MARQUIS WASHINGTON DC	Travel	796.92	8/16/2016
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	5,368.13	8/16/2016
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	7,372.04	8/16/2016
Martin L Purselley	Education	281.82	8/16/2016
MARTIN MARIETTA MATERIALS INC	Base Stab Materials	22,273.35	8/16/2016
MARY SHEPHERD	Rent Sub to L'lords	690.00	8/16/2016
MASCOT METROPOLITAN INC	Parts and Supplies	1,465.00	8/16/2016
MAX BREWINGTON	Counsel Fees - CPS	905.00	8/16/2016
MEDIBADGE INC	Supplies	444.95	8/16/2016
MEL BROWN & ASSOCIATES	Professional Service	5,000.00	8/16/2016
MELINDA LEHMANN	Counsel Fees-Courts	260.00	8/16/2016
MELINDA LEHMANN	Counsel Fees-Courts	460.00	8/16/2016
MELISSA WILLIAMS	Clothing	180.60	8/16/2016
Melody M Wilkinson	Education	947.44	8/16/2016
MHE INTERMEDIATE HOLDINGS LLC	Building Maintenance	105.00	8/16/2016
MHMR OF TARRANT COUNTY	MHMR	1,951.91	8/16/2016
MHMR OF TARRANT COUNTY	MHMR	5,856.55	8/16/2016
MHMR OF TARRANT COUNTY	Professional Service	13,840.00	8/16/2016
MHMR OF TARRANT COUNTY	MHMR	215,510.15	8/16/2016
MHN SERVICES	Employee Assist Prog	846.72	8/16/2016
MHN SERVICES	Employee Assist Prog	1,002.06	8/16/2016
MHN SERVICES	Employee Assist Prog	12,093.12	8/16/2016
MICHAEL BERGER	Counsel Fees - CPS	150.00	8/16/2016
Michael C Clark	Education	66.00	8/16/2016
Michael L Gravitt	Education	42.46	8/16/2016

Vendor Name	Item Description	Paid Amount	Check Date
Michael R Campbell	Education	140.00	8/16/2016
MIDWEST MEDICAL SUPPLY CO, LLC	Lab Supplies	122.57	8/16/2016
MIDWEST MEDICAL SUPPLY CO, LLC	Supplies	555.56	8/16/2016
MINICK LAW PC	Counsel Fees-Courts	685.00	8/16/2016
MONOCLE SYSTEMS LLC	Appl Serv Prov (ASP)	20,500.00	8/16/2016
MOORE MEDICAL LLC	Medical Supplies	153.12	8/16/2016
MOORE MEDICAL LLC	Medical Supplies	232.00	8/16/2016
MORITZ CHEVROLET CHRYSLER	Central Garage Inv	209.54	8/16/2016
MORTECH MFG	Capital Outlay Low V	4,869.00	8/16/2016
MOSES PALMER AND HOWELL LLP	Litigation Expense	12,632.50	8/16/2016
MOSS COURT REPORTING LLC	Reporter's Records	396.00	8/16/2016
MRI COUNTRY BEND INVESTMENT FUND LP	Rent Sub to L'lords	484.00	8/16/2016
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	129.95	8/16/2016
MSC INDUSTRIAL SUPPLY CO INC	Field Equip&Supplies	244.80	8/16/2016
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	264.33	8/16/2016
MSR I LP	Rent Sub to L'lords	166.00	8/16/2016
MULHOLLAND CUSTOM IMPRINTS INC	Promotional Expenses	318.00	8/16/2016
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	8/16/2016
MULHOLLAND INDUSTRIES LTD	Supplies	30.00	8/16/2016
MULHOLLAND INDUSTRIES LTD	Supplies	54.00	8/16/2016
NAHEED S NASIR	Rent Sub to L'lords	12.00	8/16/2016
NANCY WARNER	Meeting Expenses	65.77	8/16/2016
NASW-NATIONAL ASSOCIATION OF SOCIAL	Education	250.00	8/16/2016
NASW-NATIONAL ASSOCIATION OF SOCIAL	Education	315.00	8/16/2016
NASW-NATIONAL ASSOCIATION OF SOCIAL	Education	320.00	8/16/2016
NELON LAW GROUP PLLC	Counsel Fees-Courts	60.00	8/16/2016
NELON LAW GROUP PLLC	Counsel Fees-Courts	540.00	8/16/2016
NELON LAW GROUP PLLC	Counsel Fees-Courts	610.00	8/16/2016
NELON LAW GROUP PLLC	Counsel Fees-Courts	750.00	8/16/2016
NELON LAW GROUP PLLC	Counsel Fees-Courts	750.00	8/16/2016
NELON LAW GROUP PLLC	Counsel Fees-Courts	965.00	8/16/2016
NEWELL FAMILY LAW PLLC	Counsel Fees-Courts	50.00	8/16/2016
NEWELL FAMILY LAW PLLC	Counsel Fees-Courts	100.00	8/16/2016
NEWELL FAMILY LAW PLLC	Counsel Fees-Courts	150.00	8/16/2016
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	2,541.89	8/16/2016
NIZAM PEERWANI, M.D.,P.A.	Med Exam Contract	94,959.25	8/16/2016
NORSTAR	HAP Reimb Port-in	79.00	8/16/2016
NORSTAR	Rent Sub to L'lords	644.00	8/16/2016
NORSTAR	Rent Sub to L'lords	2,178.00	8/16/2016
NORTH CENTRAL TX COUNCIL OF	Professional Service	46,409.00	8/16/2016
NORTH RICHLAND HILLS POLICE	Northeast Sector	4,006.48	8/16/2016
NOTARIUS REPORTING INC	Professional Service	197.44	8/16/2016
O C SMITH JR	Rent Sub to L'lords	220.00	8/16/2016
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	1,168.00	8/16/2016
O'CONNOR ARCHITECTURE & INTERIOR	Misc Receivable	6,200.00	8/16/2016
OFFICE DEPOT INC	Court Costs	45.00	8/16/2016
OGBURNS TRUCK PARTS	Parts and Supplies	194.84	8/16/2016
OGBURNS TRUCK PARTS	Small Tools	866.40	8/16/2016
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	204.16	8/16/2016
ONE VILLAGE CREEK LP	Rent Sub to L'lords	2,378.00	8/16/2016
OPEX CORPORATION	Equipment Maint	2,610.00	8/16/2016
O'REILLY AUTO PARTS	Parts and Supplies	399.47	8/16/2016
O'REILLY AUTO PARTS	Parts and Supplies	406.12	8/16/2016
OVERHEAD DOOR	Building Maintenance	170.00	8/16/2016
OWENS & OWENS	Counsel Fees - CPS	164.00	8/16/2016
OWENS & OWENS	Counsel Fees - CPS	200.00	8/16/2016
OWENS & OWENS	Counsel Fees - CPS	580.00	8/16/2016
OWENS & OWENS	Counsel Fees-Probate	1,100.00	8/16/2016



Vendor Name	Item Description	Paid Amount	Check Date
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	400.00	8/16/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	450.00	8/16/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	670.00	8/16/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	775.00	8/16/2016
PACER SERVICE CENTER	Subscriptions	202.00	8/16/2016
PAMELA S FERNANDEZ	Counsel Fees-Courts	485.00	8/16/2016
PAMELA S FERNANDEZ	Counsel Fees-Courts	525.00	8/16/2016
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	178.00	8/16/2016
PARKER ELECTRIC	Building Maintenance	138.80	8/16/2016
PARKER ELECTRIC	Building Maintenance	163.04	8/16/2016
PATRICIA COLEMAN BYARS	Counsel Fees-Probate	250.00	8/16/2016
PATRICK CURRAN	Counsel Fees-Courts	580.00	8/16/2016
PATRICK R MCCARTY	Counsel Fees-Courts	1,950.00	8/16/2016
PATTY TILLMAN	Counsel Fees-Juv	200.00	8/16/2016
PATTY TILLMAN	Counsel Fees-Courts	1,034.00	8/16/2016
PAUL B ROTHBAND JR	Counsel Fees-Courts	426.25	8/16/2016
PAUL B ROTHBAND JR	Counsel Fees-Courts	1,351.25	8/16/2016
PAUL FRANCIS	Cnsl Fees-Crim Appls	1,900.00	8/16/2016
PAUL OKELLO	Rent Sub to L'lords	384.00	8/16/2016
PAUL V PREVITE	Counsel Fees-Courts	915.00	8/16/2016
PAUL W LEWALLEN	Counsel Fees-Courts	480.00	8/16/2016
PAULA D COOK	Cap Murder-Othr Cost	1,935.89	8/16/2016
PAUP SHUTT & ASSOCIATES PC	Counsel Fees-Probate	1,000.00	8/16/2016
PAXVAX INC	Medical Supplies	1,800.00	8/16/2016
PENN'S LANDING PROJECT PARTNERS LLC	Education	381.15	8/16/2016
PENN'S LANDING PROJECT PARTNERS LLC	Education	571.73	8/16/2016
PENN'S LANDING PROJECT PARTNERS LLC	Education	571.73	8/16/2016
PETRO SERV INC	Building Maintenance	718.44	8/16/2016
PHILIP HOANG	Rent Sub to L'lords	650.00	8/16/2016
PHILIP J MITCHELL	Counsel Fees-Probate	2,200.00	8/16/2016
PIA REBECCA LEDERMAN	Counsel Fees-Courts	900.00	8/16/2016
PIA REBECCA LEDERMAN	Counsel Fees-Courts	1,948.75	8/16/2016
PIA REBECCA LEDERMAN	Counsel Fees-Courts	2,200.00	8/16/2016
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	48.00	8/16/2016
PITNEY BOWES PRESORT SERVICES	Postage	52.11	8/16/2016
PLANT INTERSCAPES INC	Building Maintenance	129.00	8/16/2016
PLYWOOD CO OF FORT WORTH	Non-Track Const/Bldg	276.48	8/16/2016
PLYWOOD CO OF FORT WORTH	Building Maintenance	320.32	8/16/2016
PLYWOOD CO OF FORT WORTH	Non-Track Equipment	368.64	8/16/2016
PLYWOOD CO OF FORT WORTH	Parts and Supplies	378.00	8/16/2016
PLYWOOD CO OF FORT WORTH	Building Maintenance	464.31	8/16/2016
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	150.00	8/16/2016
POLLOCK	Sheriff Inventory	17,592.00	8/16/2016
POLO INDUSTRIES LLC	Rental Assistance	750.00	8/16/2016
PRAETORIAN OPERATING INC	Custodian Supplies	51.34	8/16/2016
PRAETORIAN OPERATING INC	Custodian Supplies	1,479.00	8/16/2016
PRESSTEK LLC	Equipment Maint	308.00	8/16/2016
PRESSTEK LLC	Equipment Maint	1,151.41	8/16/2016
PRIA-PROPERTY RECORDS INDUSTRY ASSN	Dues	50.00	8/16/2016
PRIA-PROPERTY RECORDS INDUSTRY ASSN	Dues	50.00	8/16/2016
PRIA-PROPERTY RECORDS INDUSTRY ASSN	Dues	395.00	8/16/2016
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	74.13	8/16/2016
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	80.81	8/16/2016
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	93.49	8/16/2016
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	140.77	8/16/2016
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	154.32	8/16/2016
PRONTO COURIER SERVICE LLC	Professional Service	236.64	8/16/2016
PRP SERVICES LLC	Insecticides	6,214.60	8/16/2016



Vendor Name	Item Description	Paid Amount	Check Date
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	8/16/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	415.68	8/16/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	415.68	8/16/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	500.00	8/16/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	667.95	8/16/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	831.38	8/16/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	955.00	8/16/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,000.00	8/16/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,000.00	8/16/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,455.00	8/16/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	2,500.00	8/16/2016
RESTEK	Lab Supplies	463.76	8/16/2016
REXEL INC	Building Maintenance	199.80	8/16/2016
RICHARD A HENDERSON PC	Counsel Fees-Courts	4,410.00	8/16/2016
RICHARD MACHUCA	Clothing	122.65	8/16/2016
RICHARD SCOTT WALKER	Counsel Fees-Courts	3,195.00	8/16/2016
RICOH USA INC	Equipment Maint	488.91	8/16/2016
RLJ LODGING II REIT SUB LLC	Education	583.05	8/16/2016
ROBERT K BEIN II	Professional Service	600.00	8/16/2016
ROBERT KEITH GILL	Counsel Fees-Courts	115.00	8/16/2016
ROBERT KEITH GILL	Counsel Fees-Courts	650.00	8/16/2016
ROBERT KEITH GILL	Counsel Fees-Courts	2,750.00	8/16/2016
ROBERT S CONTE	Rent Sub to L'lords	823.00	8/16/2016
ROBERT SEAN WEAR	Rent Sub to L'lords	324.00	8/16/2016
ROBERTA WALKER	Counsel Fees-Courts	1,305.00	8/16/2016
ROBERTS DEATH CARE SERVICES INC	County Burials	700.00	8/16/2016
ROBIN E WORLEY	Professional Service	197.44	8/16/2016
ROBINSON & SMART PC	Counsel Fees - CPS	300.00	8/16/2016
ROBINSON & SMART PC	Counsel Fees-Courts	450.00	8/16/2016
ROBINSON & SMART PC	Counsel Fees-Courts	1,010.00	8/16/2016
ROBINSON & SMART PC	Counsel Fees - CPS	1,038.11	8/16/2016
ROBINSON & SMART PC	Counsel Fees - CPS	1,795.00	8/16/2016
ROBINSON & SMART PC	Counsel Fees - CPS	3,658.00	8/16/2016
ROBINSON & SMART PC	Counsel Fees-Courts	11,910.00	8/16/2016
ROMCO INC	Parts and Supplies	171.13	8/16/2016
Ron J Wooten	Education	52.00	8/16/2016
RONALD COUCH	Counsel Fees-Courts	1,460.00	8/16/2016
RONALD DUTTON	Relative Assistance	600.00	8/16/2016
RONALD WARRIOR	Rent Sub to L'lords	75.00	8/16/2016
ROSE ANNA SALINAS	Counsel Fees-Courts	5,640.00	8/16/2016
ROXANNE ROBINSON ANDERSON	Counsel Fees-Courts	1,230.00	8/16/2016
ROY GOLSAN	Counsel Fees-Courts	200.00	8/16/2016
ROY W RUSSELL	Professional Service	310.76	8/16/2016
RUGBY IPD CORP	Non-Track Equipment	477.61	8/16/2016
RUGBY IPD CORP	Building Maintenance	486.79	8/16/2016
RUIZ PROPERTY CONNECTION LLC	HAP Reimb Port-in	(682.00)	8/16/2016
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	(619.00)	8/16/2016
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,874.00	8/16/2016
RUSSELL FEED INC	Canine Expense	80.98	8/16/2016
RUSSELL FEED INC	Estray Livestock	359.74	8/16/2016
SAFE CITY COMMISSION	Tuition C/room Train	950.00	8/16/2016
SAKURA FINETEK USA INC	Lab Equip Mainten	4,579.00	8/16/2016
SAM BONIFIELD	Counsel Fees-Courts	690.00	8/16/2016
SAM HOUSTON STATE UNIVERSITY	Travel	175.00	8/16/2016
SAMANTHA K HILL	Counsel Fees-Courts	150.00	8/16/2016
SAMANTHA K HILL	Counsel Fees-Courts	330.00	8/16/2016
SAMANTHA K HILL	Counsel Fees-Courts	390.00	8/16/2016
Samantha K Vargas	Education	100.00	8/16/2016

Vendor Name	Item Description	Paid Amount	Check Date
SAMUEL R TERRY	Counsel Fees-Courts	250.00	8/16/2016
SAMUEL R TERRY	Counsel Fees-Courts	850.00	8/16/2016
SAMUEL RHETT PARHAM	Counsel Fees-Courts	431.00	8/16/2016
SAMUEL RHETT PARHAM	Counsel Fees-Courts	633.00	8/16/2016
SANTIAGO SALINAS	Counsel Fees-Courts	2,160.00	8/16/2016
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	29.00	8/16/2016
SARAH ELIZABETH ROBBINS	Counsel Fees-Courts	190.00	8/16/2016
SATELLITE TRACKING OF PEOPLE LLC	Professional Service	2,695.20	8/16/2016
SCHOOLER AUTOMOTIVE	Parts and Supplies	1,167.20	8/16/2016
SCOTT ARMSTRONG	Rental Assistance	2,100.00	8/16/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	400.00	8/16/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	515.00	8/16/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	533.00	8/16/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees-Courts	550.00	8/16/2016
SEAN M LYNCH	Counsel Fees-Courts	850.00	8/16/2016
SEARCHPROS STAFFING LLC	Contract Labor	664.80	8/16/2016
SEARCHPROS STAFFING LLC	Contract Labor	1,181.05	8/16/2016
SELTZER & DALLY PLLC	Counsel Fees - CPS	525.00	8/16/2016
SENIOR CITIZEN SERVICES OF GREATER	Health Promo Pgrm	1,500.00	8/16/2016
SENTARI TECHNOLOGIES INC	Non-Track Equipment	834.00	8/16/2016
SERRANO HLD LLC	Rent Sub to L'lords	972.00	8/16/2016
SETON IDENTIFICATION PRODUCTS	Supplies	302.36	8/16/2016
SHAMROCK SCENTIFIC SPECIALTY	Lab Supplies	206.16	8/16/2016
SHAMROCK SCENTIFIC SPECIALTY	Lab Supplies	206.16	8/16/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	300.00	8/16/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	420.00	8/16/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	545.00	8/16/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Courts	1,540.00	8/16/2016
SHARON R RODRIGUEZ	Reporter's Records	160.00	8/16/2016
SHARON R RODRIGUEZ	Professional Service	2,171.84	8/16/2016
SHEA PARKER	Other Payable	70.00	8/16/2016
SHEILA RUTH RANDOLPH	Counsel Fees-Courts	1,550.00	8/16/2016
SHELL	Education	28.39	8/16/2016
SHELL	Travel	31.88	8/16/2016
SHELL	Education	61.20	8/16/2016
SHELL	Travel	162.04	8/16/2016
SHELL	Fuel	282.50	8/16/2016
SHERRY R ARMSTRONG	Counsel Fees-Courts	620.00	8/16/2016
SHERRY R ARMSTRONG	Counsel Fees-Courts	4,562.50	8/16/2016
SHEVA LTD	Rent Sub to L'lords	708.00	8/16/2016
SHI GOVERNMENT SOLUTIONS INC	Supplies	98.00	8/16/2016
Shonda M Johnson	Education	59.57	8/16/2016
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	359.79	8/16/2016
SIMBA INDUSTRIES	Custodian Supplies	38.86	8/16/2016
SIMBA INDUSTRIES	Safety/Tact Supplies	282.31	8/16/2016
SIMBA INDUSTRIES	Kitchen Maintenance	424.00	8/16/2016
SIMBA INDUSTRIES	Building Maintenance	657.24	8/16/2016
SK SONS LLC	Rent Sub to L'lords	30.00	8/16/2016
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	3,270.00	8/16/2016
SMART GROUP SYSTEMS	Supplies	95.00	8/16/2016
SMART GROUP SYSTEMS	Sheriff Inventory	420.00	8/16/2016
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	2,051.00	8/16/2016
SMITH TEMPORARIES INC	Contract Labor	2,547.42	8/16/2016
SMITH TEMPORARIES INC	Contract Labor	2,713.79	8/16/2016
SOCIETY FOR HUMAN RESOURCE	Dues	190.00	8/16/2016
SOUTH HULEN LP	Rent Sub to L'lords	740.00	8/16/2016
SOUTHERN AUTOMATION LLC	Building Maintenance	150.00	8/16/2016
SOUTHERN AUTOMATION LLC	Building Maintenance	645.00	8/16/2016

Vendor Name	Item Description	Paid Amount	Check Date
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	17.52	8/16/2016
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	40.57	8/16/2016
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	59.34	8/16/2016
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	239.25	8/16/2016
SPARKS LAW FIRM PC	Counsel Fees-Courts	500.00	8/16/2016
SPARTAN TACTICAL GEAR	Safety/Tact Supplies	450.00	8/16/2016
SPAWGLASS CONTRACTORS INC	Retainage	(22,702.00)	8/16/2016
SPAWGLASS CONTRACTORS INC	Professional Service	493,349.00	8/16/2016
SPECTRO INC	Parts and Supplies	296.00	8/16/2016
SPECTRUM IMAGING TECHNOLOGIES INC	Software Maint/Licen	6,855.10	8/16/2016
SPOK INC	Pager / Blackberry	2.00	8/16/2016
SPOK INC	Pager / Blackberry	316.50	8/16/2016
SRI WEST POINTE PINES LLC	Rent Sub to L'lords	831.00	8/16/2016
SRI WEST POINTE PINES LLC	Rent Sub to L'lords	866.00	8/16/2016
STANDARD INSURANCE COMPANY	Long Term Disability	37,845.02	8/16/2016
STAPLES ADVANTAGE	Supplies	(4.86)	8/16/2016
STAPLES ADVANTAGE	Supplies	6.35	8/16/2016
STAPLES ADVANTAGE	Supplies	7.28	8/16/2016
STAPLES ADVANTAGE	Supplies	8.76	8/16/2016
STAPLES ADVANTAGE	Supplies	9.58	8/16/2016
STAPLES ADVANTAGE	Supplies	10.42	8/16/2016
STAPLES ADVANTAGE	Supplies	11.00	8/16/2016
STAPLES ADVANTAGE	Supplies	14.13	8/16/2016
STAPLES ADVANTAGE	Supplies	15.19	8/16/2016
STAPLES ADVANTAGE	Supplies	18.36	8/16/2016
STAPLES ADVANTAGE	Supplies	24.40	8/16/2016
STAPLES ADVANTAGE	Supplies	27.90	8/16/2016
STAPLES ADVANTAGE	Supplies	28.80	8/16/2016
STAPLES ADVANTAGE	Supplies	29.07	8/16/2016
STAPLES ADVANTAGE	Supplies	31.11	8/16/2016
STAPLES ADVANTAGE	Supplies	32.70	8/16/2016
STAPLES ADVANTAGE	Supplies	34.43	8/16/2016
STAPLES ADVANTAGE	Supplies	40.00	8/16/2016
STAPLES ADVANTAGE	Supplies	40.96	8/16/2016
STAPLES ADVANTAGE	Supplies	42.26	8/16/2016
STAPLES ADVANTAGE	Supplies	42.67	8/16/2016
STAPLES ADVANTAGE	Supplies	50.19	8/16/2016
STAPLES ADVANTAGE	Supplies	50.40	8/16/2016
STAPLES ADVANTAGE	Medical Supplies	70.26	8/16/2016
STAPLES ADVANTAGE	Supplies	70.28	8/16/2016
STAPLES ADVANTAGE	Sign Shop Inventory	71.30	8/16/2016
STAPLES ADVANTAGE	Supplies	71.58	8/16/2016
STAPLES ADVANTAGE	Supplies	74.08	8/16/2016
STAPLES ADVANTAGE	Supplies	85.45	8/16/2016
STAPLES ADVANTAGE	Supplies	90.99	8/16/2016
STAPLES ADVANTAGE	Supplies	92.33	8/16/2016
STAPLES ADVANTAGE	Supplies	96.74	8/16/2016
STAPLES ADVANTAGE	Supplies	98.20	8/16/2016
STAPLES ADVANTAGE	Supplies	98.95	8/16/2016
STAPLES ADVANTAGE	Supplies	102.72	8/16/2016
STAPLES ADVANTAGE	Sheriff Inventory	103.60	8/16/2016
STAPLES ADVANTAGE	Supplies	109.58	8/16/2016
STAPLES ADVANTAGE	Supplies	110.33	8/16/2016
STAPLES ADVANTAGE	Supplies	119.52	8/16/2016
STAPLES ADVANTAGE	Supplies	123.62	8/16/2016
STAPLES ADVANTAGE	Supplies	146.24	8/16/2016
STAPLES ADVANTAGE	Supplies	149.08	8/16/2016
STAPLES ADVANTAGE	Supplies	152.13	8/16/2016

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	156.51	8/16/2016
STAPLES ADVANTAGE	Supplies	161.13	8/16/2016
STAPLES ADVANTAGE	Supplies	163.02	8/16/2016
STAPLES ADVANTAGE	Supplies	178.10	8/16/2016
STAPLES ADVANTAGE	Supplies	219.20	8/16/2016
STAPLES ADVANTAGE	Supplies	226.58	8/16/2016
STAPLES ADVANTAGE	Supplies	233.75	8/16/2016
STAPLES ADVANTAGE	Supplies	270.69	8/16/2016
STAPLES ADVANTAGE	Supplies	284.77	8/16/2016
STAPLES ADVANTAGE	Shrff Commissary Inv	298.00	8/16/2016
STAPLES ADVANTAGE	Supplies	307.22	8/16/2016
STAPLES ADVANTAGE	Supplies	311.88	8/16/2016
STAPLES ADVANTAGE	Shrff Commissary Inv	324.00	8/16/2016
STAPLES ADVANTAGE	Supplies	330.61	8/16/2016
STAPLES ADVANTAGE	Supplies	396.36	8/16/2016
STAPLES ADVANTAGE	Supplies	403.35	8/16/2016
STAPLES ADVANTAGE	Supplies	512.68	8/16/2016
STAPLES ADVANTAGE	Supplies	569.97	8/16/2016
STAPLES ADVANTAGE	Supplies	570.11	8/16/2016
STAPLES ADVANTAGE	Supplies	662.91	8/16/2016
STAPLES ADVANTAGE	Supplies	765.31	8/16/2016
STAPLES ADVANTAGE	Non-Track Equipment	1,063.95	8/16/2016
STAPLES ADVANTAGE	Supplies	1,165.93	8/16/2016
STAR-TELEGRAM	Subscriptions	135.20	8/16/2016
STARTEX POWER	Utility Assistance	59.71	8/16/2016
STATE BAR OF TEXAS	Education	50.00	8/16/2016
STATE BAR OF TEXAS	Education	60.00	8/16/2016
STEPHANIE DICKINSON	Clothing	125.00	8/16/2016
STEPHANIE GONZALEZ	Counsel Fees-Courts	218.75	8/16/2016
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,000.00	8/16/2016
STEPHANIE PATTEN	Counsel Fees-Courts	283.75	8/16/2016
STEPHANIE THURSTON	Clothing	399.85	8/16/2016
Stephen M Fulmer	Travel	204.26	8/16/2016
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	125.00	8/16/2016
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	700.00	8/16/2016
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	770.00	8/16/2016
STEVE Q NGUYEN	Rent Sub to L'lords	220.00	8/16/2016
STICKELS & ASSOCIATES PC	Counsel Fees-Courts	425.00	8/16/2016
STICKELS & ASSOCIATES PC	Counsel Fees-Courts	1,550.00	8/16/2016
STREAM ENERGY	Utility Allowance	118.00	8/16/2016
STREAM ENERGY	Utility Assistance	801.48	8/16/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	410.37	8/16/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	482.96	8/16/2016
SUE S BROWNING	Counsel Fees - CPS	1,530.00	8/16/2016
SUMMER ENERGY LLC	Utility Allowance	4.00	8/16/2016
SUMMER ENERGY LLC	Utility Assistance	177.23	8/16/2016
SUMMUS INDUSTRIES INC	Supplies	290.45	8/16/2016
SUN COAST RESOURCES INC	Vehicle Maintenance	99.00	8/16/2016
SUNGARD PUBLIC SECTOR INC	Non-Track Equipment	990.00	8/16/2016
SUPER TARGET - FORT WORTH CENTRAL	Health Promo Pgrm	1,125.00	8/16/2016
SUPER TARGET - FORT WORTH CENTRAL	Health Promo Pgrm	1,125.00	8/16/2016
SUPER TARGET - FORT WORTH CENTRAL	Health Promo Pgrm	1,125.00	8/16/2016
SUPER TARGET - FORT WORTH CENTRAL	Health Promo Pgrm	2,000.00	8/16/2016
SUPPLYWORKS	Kitchen Supplies	77.79	8/16/2016
SUPPLYWORKS	Sheriff Inventory	156.00	8/16/2016
SUPPLYWORKS	Sheriff Inventory	374.22	8/16/2016
SUPPLYWORKS	Building Maintenance	638.84	8/16/2016
SUSAN ELIZABETH DUESLER	Counsel Fees-Courts	285.00	8/16/2016



Vendor Name	Item Description	Paid Amount	Check Date
THE BURRELL GROUP	Professional Service	6,958.00	8/16/2016
THE DECKER LAW FIRM PC	Counsel Fees - CPS	150.00	8/16/2016
THE EVOLVERS GROUP LP	Contract Labor	1,920.00	8/16/2016
THE FACIANE LAW FIRM LP	Counsel Fees-Probate	1,100.00	8/16/2016
THE GREEN CHEMICAL STORE INC	Custodian Supplies	486.40	8/16/2016
THE HUSTON FIRM PC	Counsel Fees-Courts	532.50	8/16/2016
THE LAW FIRM OF DAVID C JONES	Cnsl Fees-Crim Appls	75.00	8/16/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	362.50	8/16/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	443.75	8/16/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	462.50	8/16/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	1,000.00	8/16/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	1,775.00	8/16/2016
THE NORTHEAST TARRANT CHAMBER	Meeting Expenses	20.00	8/16/2016
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	750.00	8/16/2016
THE OWENS LAW FIRM PLLC	Counsel Fees-Courts	900.00	8/16/2016
THE SALVANT LAW FIRM PC	Counsel Fees-Courts	600.00	8/16/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	19.38	8/16/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	165.45	8/16/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	204.84	8/16/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	702.50	8/16/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	1,285.73	8/16/2016
THE SPOKEN WORD LLC	Interpreter Fees	150.00	8/16/2016
THE SPOKEN WORD LLC	Interpreter Fees	187.50	8/16/2016
THE SPOKEN WORD LLC	Interpreter Fees	225.00	8/16/2016
THE SPOKEN WORD LLC	Interpreter Fees	300.00	8/16/2016
THE SPOKEN WORD LLC	Interpreter Fees	337.50	8/16/2016
THE TREE HOUSE INC	Supplies	35.70	8/16/2016
THE TREE HOUSE INC	Supplies	45.00	8/16/2016
THE TREE HOUSE INC	Supplies	84.00	8/16/2016
THE TREE HOUSE INC	Supplies	84.00	8/16/2016
THE TREE HOUSE INC	Supplies	90.00	8/16/2016
THE TREE HOUSE INC	Supplies	90.00	8/16/2016
THE TREE HOUSE INC	Supplies	90.00	8/16/2016
THE TREE HOUSE INC	Supplies	214.00	8/16/2016
THE TREE HOUSE INC	Supplies	336.00	8/16/2016
THE TREE HOUSE INC	Supplies	425.04	8/16/2016
THE TREE HOUSE INC	Supplies	1,830.72	8/16/2016
THE TREE HOUSE INC	Supplies	1,830.72	8/16/2016
THE TREE HOUSE INC	Supplies	1,928.76	8/16/2016
THE TREE HOUSE INC	Supplies	2,571.68	8/16/2016
THE X-RAY SALES & SERVICE CO	Medical Supplies	600.00	8/16/2016
THE X-RAY SALES & SERVICE CO	Non-Track Equipment	2,600.00	8/16/2016
THERESA SMITH	Clothing	600.00	8/16/2016
THERMOWORKS INC	Field Equip&Supplies	47.99	8/16/2016
THOMAS S PITTMAN PHD	Expert Witness Serv	2,500.00	8/16/2016
THYSSENKRUPP ELEVATOR CORP	Vendor AP	90.94	8/16/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,946.49	8/16/2016
THYSSENKRUPP ELEVATOR CORP	Professional Service	57,238.78	8/16/2016
THYSSENKRUPP ELEVATOR CORP	Professional Service	112,997.85	8/16/2016
TIM MOORE	Counsel Fees-Courts	650.00	8/16/2016
TIM MOORE	Counsel Fees-Courts	6,550.00	8/16/2016
Timothy A Menikos	Education	413.21	8/16/2016
TIMOTHY EDWARD BROWN	Counsel Fees-Courts	277.50	8/16/2016
TINH T LE	Rent Sub to L'lords	4,304.00	8/16/2016
TOM WHITE	Rent Sub to L'lords	304.00	8/16/2016
TOP CHOICE PROPERTIES LLC	Rent Sub to L'lords	(256.00)	8/16/2016
TOP CHOICE PROPERTIES LLC	Rent Sub to L'lords	698.00	8/16/2016
TOSHIBA BUSINESS SOLUTIONS	Capital Outlay-Furni	11,628.48	8/16/2016



Vendor Name	Item Description	Paid Amount	Check Date
TOWNSEND GEBHARDT AND EPPE PLLC	Counsel Fees-Courts	150.00	8/16/2016
TOWNSEND GEBHARDT AND EPPE PLLC	Counsel Fees-Courts	315.00	8/16/2016
TOWNSEND GEBHARDT AND EPPE PLLC	Counsel Fees-Courts	350.00	8/16/2016
TOWNSEND GEBHARDT AND EPPE PLLC	Counsel Fees-Courts	760.00	8/16/2016
TRACE EVIDENCE ANALYTICAL LLC	Education	1,800.00	8/16/2016
TRAVIS YOUNG	Counsel Fees-Courts	275.00	8/16/2016
TRAVIS YOUNG	Counsel Fees-Courts	550.00	8/16/2016
TRAVIS YOUNG	Counsel Fees-Courts	800.00	8/16/2016
TREATMENT ASSESSMENT SCREENING CTR	Medical Supplies	400.15	8/16/2016
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	240.30	8/16/2016
TRINITY QUALITY HOUSING LP	Rental Assistance	600.00	8/16/2016
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	69.95	8/16/2016
TRUGREEN CHEMLAWN	Landscaping Expense	150.00	8/16/2016
TRUGREEN CHEMLAWN	Landscaping Expense	243.00	8/16/2016
TRUGREEN CHEMLAWN	Landscaping Expense	261.00	8/16/2016
TRUGREEN CHEMLAWN	Landscaping Expense	510.00	8/16/2016
TUAN Q TRAN	Rent Sub to L'lords	740.00	8/16/2016
TUYET PHAM	Clothing	325.62	8/16/2016
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	11.50	8/16/2016
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	15.58	8/16/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	29.00	8/16/2016
TXU ENERGY RETAIL COMPANY LLC	HAP Reimb Port-in	35.00	8/16/2016
TXU ENERGY RETAIL COMPANY LLC	Electricity	126.03	8/16/2016
TXU ENERGY RETAIL COMPANY LLC	Electricity	186.44	8/16/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	805.33	8/16/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,728.37	8/16/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,040.66	8/16/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,591.47	8/16/2016
U S DEPARTMENT OF JUSTICE	Interpreter Fees	1,103.02	8/16/2016
U S POSTMASTER	Postage	1,175.00	8/16/2016
U S POSTMASTER	Postage	2,258.75	8/16/2016
U S POSTMASTER	Postage	15,000.00	8/16/2016
ULINE INC	Lab Supplies	107.15	8/16/2016
UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	17,714.78	8/16/2016
UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	224,423.72	8/16/2016
UNITED INTERPRETATION AND	Interpreter Fees	150.00	8/16/2016
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	49.21	8/16/2016
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	55.40	8/16/2016
UNIVERSITY OF TEXAS AT ARLINGTON	Education	2,649.04	8/16/2016
UPS/UNITED PARCEL SERVICE	Postage	278.43	8/16/2016
US DIAGNOSTICS INC	Lab Supplies	4,185.00	8/16/2016
UTAK LABORATORIES INC	Lab Supplies	500.84	8/16/2016
VALERIE GAYLE SIMPSON	Counsel Fees-Courts	115.00	8/16/2016
VALERIE GAYLE SIMPSON	Counsel Fees-Courts	240.00	8/16/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	18.75	8/16/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	200.00	8/16/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	250.00	8/16/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	300.00	8/16/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	387.50	8/16/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	475.00	8/16/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	500.00	8/16/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	710.00	8/16/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	710.00	8/16/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	800.00	8/16/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	800.00	8/16/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	800.00	8/16/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	800.00	8/16/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	840.00	8/16/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	910.00	8/16/2016

Vendor Name	Item Description	Paid Amount	Check Date
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	937.50	8/16/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	1,010.00	8/16/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	1,085.00	8/16/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	1,087.50	8/16/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	1,120.00	8/16/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	1,330.00	8/16/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	1,340.00	8/16/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	1,510.00	8/16/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Courts	2,812.50	8/16/2016
VERDE ENERGY USA TEXAS LLC	Utility Assistance	173.06	8/16/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	174.06	8/16/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	174.06	8/16/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	174.13	8/16/2016
VERNON DALE LEWIS	Counsel Fees-Courts	400.00	8/16/2016
VICKI KLAHN	Relative Assistance	300.00	8/16/2016
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	590.00	8/16/2016
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees-Courts	600.00	8/16/2016
VIJAY K CHAWLA	Rent Sub to L'lords	4,931.00	8/16/2016
VINCENT G SPRINKLE	Travel	211.50	8/16/2016
VWR INTERNATIONAL LLC	Lab Supplies	32.90	8/16/2016
VWR INTERNATIONAL LLC	Lab Supplies	650.00	8/16/2016
VWR INTERNATIONAL LLC	Lab Supplies	1,671.08	8/16/2016
Wallace J Foy	Education	52.00	8/16/2016
WALMART #01-3044	Food/Hygiene Assist	51.41	8/16/2016
WALMART #2980	Promotional Expenses	59.51	8/16/2016
WALMART #2980	Clothing	198.35	8/16/2016
WALMART #3284	Food/Hygiene Assist	35.34	8/16/2016
WALMART #5312	Food/Hygiene Assist	26.00	8/16/2016
WAL-MART #972	Clothing	198.48	8/16/2016
WALMART STORE 01-5312	Clothing	149.61	8/16/2016
WARREN ST JOHN	Cnsl Fees-Cap Murder	10,000.00	8/16/2016
WASTE PARTNERS OF TEXAS INC	Building Maintenance	56.80	8/16/2016
WATAUGA POLICE DEPARTMENT	Northeast Sector	896.82	8/16/2016
WEATHERS LAW FIRM PC	Counsel Fees-Courts	710.00	8/16/2016
WEST GROUP	Computer Maintenance	401.75	8/16/2016
WEST GROUP	On-Line Service	3,749.90	8/16/2016
WEST GROUP	On-Line Service	10,025.00	8/16/2016
WEST SIDE LANDFILL WM	Disposal Service	80.38	8/16/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	8/16/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	8/16/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	8/16/2016
WESTERN-BRW PAPER CO INC	Sheriff Inventory	135.60	8/16/2016
WESTERN-BRW PAPER CO INC	Supplies	159.60	8/16/2016
WESTERN-BRW PAPER CO INC	Supplies	266.00	8/16/2016
WESTERN-BRW PAPER CO INC	Supplies	367.50	8/16/2016
WESTERN-BRW PAPER CO INC	Supplies	1,960.00	8/16/2016
WESTERN-BRW PAPER CO INC	Graphics Inventory	2,126.10	8/16/2016
WESTERN-BRW PAPER CO INC	Graphics Inventory	3,920.00	8/16/2016
WESTROM GROUP COMPANY	Rent Sub to L'lords	136.00	8/16/2016
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	297.00	8/16/2016
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	100.00	8/16/2016
WILLETT LAW OFFICE PLLC	Counsel Fees-Courts	1,500.00	8/16/2016
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	125.00	8/16/2016
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	300.00	8/16/2016
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	600.00	8/16/2016
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	712.50	8/16/2016
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	660.00	8/16/2016
WILLIAM R BIGGS PLLC	Counsel Fees-Courts	770.00	8/16/2016

Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM R BIGGS PLLC	Cnsl Fees-Crim Appls	1,200.00	8/16/2016
WILLIAM S HARRIS	Counsel Fees-Courts	680.00	8/16/2016
WILLIAM S HARRIS	Counsel Fees-Courts	710.00	8/16/2016
WILLIAM S HEIN & CO INC	Law Books	99.59	8/16/2016
William W Harris	Education	1,387.56	8/16/2016
WILMA DAVID-MAY	Clothing	400.00	8/16/2016
WINFIELD SOLUTIONS LLC	Insecticides	840.00	8/16/2016
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	400.00	8/16/2016
WOODMONT APARTMENTS LP	Rent Sub to L'lords	1,714.00	8/16/2016
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	2,519.00	8/16/2016
XL PARTS PARTNERSHIP LTD	Central Garage Inv	122.51	8/16/2016
YES COMPANIES	Utility Assistance	81.47	8/16/2016
YES COMPANIES	Rental Assistance	780.00	8/16/2016
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	1,500.00	8/16/2016
YOUTH ADVOCATE PROGRAMS INC	Professional Service	6,536.00	8/16/2016
YOUTH ADVOCATE PROGRAMS INC	Professional Service	15,000.00	8/16/2016
<b>COURT CLAIMS TOTAL</b>		<b>3,389,345.54</b>	

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

**FOR THE WEEK ENDING - AUGUST 16, 2016**

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN RED CROSS FT WORTH	Education	108.00	8/16/2016
BRANDON LEWIS	Drug Seizures	3,000.00	8/16/2016
BRANDON LEWIS	Drug Seizure Int	7.37	8/16/2016
Cassandra L Williams	Mileage Allowance	75.60	8/16/2016
Cassandra L Williams	Travel	71.00	8/16/2016
CLC INC	Professional Service	270.00	8/16/2016
Douglas R Ligon	Education	216.07	8/16/2016
DURHAM SCHOOL SERVICES LP	Transportation	4,590.90	8/16/2016
Elizabeth L DiPaolo	Education	10.00	8/16/2016
ENHANCED LASER PRODUCTS	Supplies	700.00	8/16/2016
Ernest C Lopez	Education	419.11	8/16/2016
EVCO PARTNERS LP	Supplies	34.20	8/16/2016
FORT WORTH ISD	Professional Service	35,835.33	8/16/2016
Greg L Sumpter	Travel	190.53	8/16/2016
GW OUTFITTERS LP	Supplies	49.50	8/16/2016
HALTOM CITY POLICE DEPARTMENT	Drug Seizures	323.50	8/16/2016
HALTOM CITY POLICE DEPARTMENT	Drug Seizure Int	0.35	8/16/2016
HENRY SCHEIN	Lab Supplies	281.70	8/16/2016
HENRY SCHEIN	Lab Supplies	234.75	8/16/2016
HENRY SCHEIN	Lab Supplies	328.65	8/16/2016
HENRY SCHEIN	Lab Supplies	328.65	8/16/2016
JUSTICE SOCIETY INC	Education	500.00	8/16/2016
Karimah A Woodson	Travel	41.00	8/16/2016
LANGUAGE LINE SERVICES INC	Interpreter Fees	7.93	8/16/2016
LENA POPE HOME INC	Professional Service	6,974.86	8/16/2016
LENA POPE HOME INC	Professional Service	38,928.58	8/16/2016
LENA POPE HOME INC	Professional Service	295.32	8/16/2016
LEXISNEXIS RISK DATA MANAGEMENT INC	Cert Copies/Trans	504.24	8/16/2016
MHMR OF TARRANT COUNTY	O/P Group Counseling	1,131.00	8/16/2016
MHMR OF TARRANT COUNTY	Professional Service	1,920.00	8/16/2016
MILAN DESAI	Drug Seizures	18,524.77	8/16/2016
MILAN DESAI	Drug Seizure Int	62.47	8/16/2016
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	8/16/2016
NORTH RICHLAND HILLS POLICE	Drug Seizures	618.50	8/16/2016
NORTH RICHLAND HILLS POLICE	Drug Seizure Int	1.12	8/16/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.86	8/16/2016
Rene M Smith	Travel	76.00	8/16/2016

Vendor Name	Item Description	Paid Amount	Check Date
SAFE CITY COMMISSION	Education	500.00	8/16/2016
SHANE MICHAEL DREYER	Drug Seizures	800.00	8/16/2016
SHANE MICHAEL DREYER	Drug Seizure Int	1.45	8/16/2016
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	1,646.77	8/16/2016
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	1,670.90	8/16/2016
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	1,572.00	8/16/2016
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	1,958.04	8/16/2016
SHI GOVERNMENT SOLUTIONS INC	Lab Supplies	800.00	8/16/2016
SMART GROUP SYSTEMS	Supplies	152.00	8/16/2016
SMART GROUP SYSTEMS	Supplies	384.00	8/16/2016
SMART GROUP SYSTEMS	Supplies	576.00	8/16/2016
STAPLES ADVANTAGE	Supplies	346.00	8/16/2016
STAPLES ADVANTAGE	Supplies	80.87	8/16/2016
STAPLES ADVANTAGE	Supplies	150.50	8/16/2016
STAPLES ADVANTAGE	Supplies	9.36	8/16/2016
STAPLES ADVANTAGE	Supplies	52.04	8/16/2016
STAPLES ADVANTAGE	Supplies	105.30	8/16/2016
SUBSTANCE ABUSE GUIDANCE	O/P Group Counseling	1,812.00	8/16/2016
TARRANT COUNTY CHALLENGE INC	Prepaid - Travel	50.00	8/16/2016
TARRANT COUNTY CHALLENGE INC	Education	25.00	8/16/2016
TEXAS DEPARTMENT OF PUBLIC SAFETY	Drug Seizures	1,773.30	8/16/2016
TEXAS DEPARTMENT OF PUBLIC SAFETY	Drug Seizures	2,364.40	8/16/2016
TEXAS DEPARTMENT OF PUBLIC SAFETY	Drug Seizure Int	2.71	8/16/2016
TEXAS DEPARTMENT OF PUBLIC SAFETY	Drug Seizure Int	3.62	8/16/2016
TEXAS DEPT OF CRIMINAL JUSTICE	Prepaid - Travel	200.00	8/16/2016
THE CHANGE COMPANIES	Books/Pamphlets	1,548.00	8/16/2016
Tim E Lemear	Education	6.00	8/16/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	8/16/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	8/16/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	8/16/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	8/16/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	8/16/2016
TRINITY ARMORED SECURITY INC	ArmoredCar Messenger	485.00	8/16/2016
TX DEPT OF FAMILY & PROTECTIVE SRVS	Professional Service	12,077.00	8/16/2016
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	15.90	8/16/2016
WESTERN-BRW PAPER CO INC	Supplies	-	8/16/2016
WESTERN-BRW PAPER CO INC	Supplies	490.00	8/16/2016
<b>NON COURT CLAIMS TOTAL</b>		<b>150,756.02</b>	

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

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

<b>CLAIMS GRAND TOTAL</b>		<b>3,540,101.56</b>	
<b>FY 2016 YTD CLAIMS GRAND TOTAL</b>		<b>181,495,698.47</b>	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM  
FOR THE WEEK ENDING - AUGUST 16, 2016**

Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	3,330.87	8/16/2016
American Amenities Inc	Personal Hygiene	421.20	8/16/2016
C L E A T	LE Association	7,209.00	8/16/2016
California SDU	Child Support	664.10	8/16/2016
Charter Communications	Subscriptions	59.09	8/16/2016
Charter Communications	Subscriptions	36.10	8/16/2016
Delta Dental	Dental Claims	21,001.13	8/16/2016
Delta Dental	Dental Claims	4,379.40	8/16/2016
Express Scripts	Prescription Claims	814,416.71	8/16/2016
Express Scripts	Prescription Claims	94,751.52	8/16/2016
Fraternal Order of Police #44	LE Association	1,225.00	8/16/2016
General Revenue Corporation	5002 Student Loan Levy	152.87	8/16/2016

Vendor Name	Item Description	Paid Amount	Check Date
Internal Revenue Service	5001 Tax Levy	1,580.84	8/16/2016
IRS FICA EE	FICA-Employee	575,020.51	8/16/2016
IRS FICA ER	FICA-Employer	575,020.51	8/16/2016
IRS FIT	FIT Withholding	1,086,957.69	8/16/2016
IRS MED EE	Medicare-Employee	134,801.71	8/16/2016
IRS MED ER	Medicare-Employer	134,801.71	8/16/2016
Lincoln Financial Group	Deferred Comp	8,875.31	8/16/2016
Metropolitan Life	Metlife	10,050.76	8/16/2016
Michigan State Disbursement Unit	Child Support	163.91	8/16/2016
Nationwide Retirement Solutions	Deferred Comp	87,097.61	8/16/2016
Ohio Child Support Central (CSPC)	Child Support	138.32	8/16/2016
Oklahoma Dept of Human Services	Child Support	275.04	8/16/2016
Optum Bank	HSA Employee Contribution	17,942.72	8/16/2016
Optum Bank	HSW WOW Contribution	1,200.00	8/16/2016
OR Dept of Justice	Child Support	132.92	8/16/2016
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,786.18	8/16/2016
Paulette Williams	Williams 5007 Garnishment	303.54	8/16/2016
PayFlex	Dependent Care Claims	158.92	8/16/2016
PayFlex	Section 125 Claims	33,355.81	8/16/2016
Pennsylvania-HEAA	5002 Student Loan Levy	584.54	8/16/2016
Police & Firefighters Ins Assoc	LE Association	16,500.30	8/16/2016
Senior Healthcare Consultants	Trust - Constable 1	123.87	8/16/2016
Shrimad Holdings	Education	195.50	8/16/2016
Shrimad Holdings	Education	195.50	8/16/2016
State of Florida Disbursement Unit	Child Support	273.23	8/16/2016
State of Louisiana	Child Support	533.52	8/16/2016
Tarrant Co. P/R Acct	Payroll Transfers	6,535,467.01	8/16/2016
Tarrant County Deputy Sheriff	LE Association	1,809.75	8/16/2016
Tarrant County Jury Services Account	Cash - Jury Services 08/16/16	100,000.00	8/16/2016
Texas Child Support Disbursement	Child Support	35,975.82	8/16/2016
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	1,987.85	8/16/2016
Texas Guaranteed Tuition Plan	State TX Guaranteed Tuition Plan	101.00	8/16/2016
Tim Truman	5006 Chapter 13 Levy	2,605.31	8/16/2016
Tracy Harsche	Damage Claims	1,890.00	8/16/2016
TWC Unemployment	TX Workforce Comm - 2nd Qtr - CY 16 Unemployment	23,002.00	8/16/2016
TWC Unemployment	TX Workforce Comm - 2nd Qtr - CY 16 Unemployment	95.76	8/16/2016
TWC Unemployment	TX Workforce Comm - 2nd Qtr - CY 16 Unemployment	465.00	8/16/2016
TWC Unemployment	TX Workforce Comm - 2nd Qtr - CY 16 Unemployment	6,227.00	8/16/2016
United Way	United Fund	1,720.54	8/16/2016
UnitedHealthcare	Medical Claims	638,367.19	8/16/2016
UnitedHealthcare	Medical Claims	78,268.61	8/16/2016
UnitedHealthcare	Stop Loss Credits on Medical Claims	(26,249.50)	8/16/2016
US Department of Education	5002 Student Loan Levy	420.12	8/16/2016
Valic Retirement	Deferred Comp	12,740.84	8/16/2016
YMCA	YMCA	2,309.96	8/16/2016
York Risk Services Group	Worker's Comp - 08/01/16-08/05/16	(8,271.52)	8/16/2016
York Risk Services Group	Worker's Comp - 08/08/16-08/12/16	38,598.80	8/16/2016
<b>COURT ADDENDUM TOTAL</b>		<b>11,085,249.00</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*</b>			
<b>FOR THE WEEK ENDING - AUGUST 16, 2016</b>			
Vendor Name	Item Description	Paid Amount	Check Date
TWC Unemployment	TX Workforce Comm - 2nd Qtr - CY 16 Unemployment	(166.50)	8/16/2016
TWC Unemployment	TX Workforce Comm - 2nd Qtr - CY 16 Unemployment	1,157.95	8/16/2016
TWC Unemployment	TX Workforce Comm - 2nd Qtr - CY 16 Unemployment	(420.00)	8/16/2016
<b>NON COURT ADDENDUM TOTAL</b>		<b>571.45</b>	
* These claims need not appear on the claims addendum report.			
(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
<b>ADDENDUM GRAND TOTAL</b>		<b>11,085,820.45</b>	
CURRENT PERIOD PAYMENT TOTAL		14,625,922.01	
CURRENT PERIOD VOIDS		(5,338.00)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>14,620,584.01</b>	
FY2016 YTD PAYMENT TOTAL		592,159,451.93	
FY2016 YTD VOIDS		(2,267,899.76)	
<b>FY2016 YTD GRAND TOTAL</b>		<b>589,891,552.17</b>	