

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - FEBRUARY 14, 2017**

Vendor Name	Item Description	Paid Amount	Check Date
2 J'S AUTOMOTIVE LP	Central Garage Inv	3,567.19	2/14/2017
4 IMPRINT INC	Supplies	850.00	2/14/2017
A FEW GOOD PEOPLE INC	Software Maintenance	3,229.05	2/14/2017
A RIFKIN CO	Voting Supplies	1,343.50	2/14/2017
AADVANTAGE LAUNDRY SYSTEMS	Building Maintenance	199.05	2/14/2017
AARON CLAY GRAHAM	Counsel Fees - Court	1,200.00	2/14/2017
ABILENE PROFESSIONAL SERVICES INC	Lab Supplies	585.00	2/14/2017
ACE TIRE SERVICE	Tires and Tubes	114.00	2/14/2017
ACH CHILD AND FAMILY SERVICES	Foster Home Care	932.10	2/14/2017
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	2,468.10	2/14/2017
ACME SUPPLY CO LTD	Shrff Commissary Inv	2,833.92	2/14/2017
ADRID CHURCH	Clothing	200.00	2/14/2017
AEGEAN LLC	Education	695.00	2/14/2017
AIR BALANCING COMPANY INC	Building Maintenance	750.00	2/14/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	29.68	2/14/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	48.33	2/14/2017
AIR RELIEF TECHNOLOGIES INC	Equipment Maintenanc	89.16	2/14/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	124.05	2/14/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	364.26	2/14/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	2,522.73	2/14/2017
AIRGAS USA LLC	Equipment Maintenanc	9.30	2/14/2017
AIRGAS USA LLC	Lab Equipment Mainte	493.48	2/14/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	860.00	2/14/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	975.00	2/14/2017
ALAYNA FIFE	Restitution Payable	201.50	2/14/2017
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	800.00	2/14/2017
ALI OLIVER HASSIBI	Counsel Fees - Court	200.00	2/14/2017
ALI OLIVER HASSIBI	Counsel Fees - Court	535.00	2/14/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,575.00	2/14/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,900.00	2/14/2017
ALLEN & WEAVER PC	Counsel Fees - Juven	100.00	2/14/2017
ALLEN & WEAVER PC	Counsel Fees - Juven	100.00	2/14/2017
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	2/14/2017
ALLEN & WEAVER PC	Counsel Fees - CPS	1,305.00	2/14/2017
ALLEN & WEAVER PC	Counsel Fees - CPS	3,540.00	2/14/2017
ALMA WELL-BERRY	Cash for Kids	50.00	2/14/2017
ALMAND LAW FIRM PC	Counsel Fees - Court	200.00	2/14/2017
ALMAND LAW FIRM PC	Counsel Fees - Court	405.00	2/14/2017
ALMAND LAW FIRM PC	Counsel Fees - Court	412.50	2/14/2017
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	670.26	2/14/2017
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,200.00	2/14/2017
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	4,200.00	2/14/2017
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	11,800.00	2/14/2017
AMBIT ENERGY LLC	Utility Assistance	923.44	2/14/2017
AMERCARE PRODUCTS INC	Sheriff Inventory	1,000.00	2/14/2017
AMERICAN CORRECTIONAL ASSOCIATION	Supplies	1,100.00	2/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN JAIL ASSOCIATION	Dues	48.00	2/14/2017
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	1,753.56	2/14/2017
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	3,641.72	2/14/2017
AMIGO ENERGY	Utility Assistance	156.73	2/14/2017
ANCA BITEA	Clothing	200.00	2/14/2017
ANDREA HUGGINS	Clothing	100.00	2/14/2017
ANGELA DOSKOCIL GAITHER	Professional Service	900.00	2/14/2017
ANNA HISCOCK O'DAY	Counsel Fees - Court	37.50	2/14/2017
ANNA HISCOCK O'DAY	Counsel Fees - Court	187.50	2/14/2017
ANNA HISCOCK O'DAY	Counsel Fees - Court	1,655.00	2/14/2017
ANNA HISCOCK O'DAY	Counsel Fees - Court	1,718.75	2/14/2017
ANSI-ASQ NATL ACCREDITATION BOARD	Laboratory Accrediat	4,900.00	2/14/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	450.00	2/14/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Juven	650.00	2/14/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	950.00	2/14/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	950.00	2/14/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - CPS	1,025.00	2/14/2017
API FUND FOR PAYROLL EDUCATION INC	Education	695.00	2/14/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	2.75	2/14/2017
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	2/14/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	2/14/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.75	2/14/2017
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	2/14/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	6.80	2/14/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	2/14/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	2/14/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	9.30	2/14/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	10.00	2/14/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.00	2/14/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.65	2/14/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	12.50	2/14/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	12.70	2/14/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	2/14/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	15.75	2/14/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	20.00	2/14/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.00	2/14/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	2/14/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	22.00	2/14/2017
ARAMARK UNIFORM SERVICES INC	Building Maintenance	26.90	2/14/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	44.90	2/14/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	68.00	2/14/2017
ARLINGTON WATER UTILITIES	Utility Assistance	979.30	2/14/2017
ARROW CHILD AND FAMILY MINISTRIES	Clothing	125.00	2/14/2017
Arthur T Lozano	Travel	118.04	2/14/2017
ASH GROVE CEMENT COMPANY	Base Stabilization M	13,568.88	2/14/2017
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	68.18	2/14/2017
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	104.00	2/14/2017
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	339.94	2/14/2017
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	169.14	2/14/2017
ATMOS ENERGY CORP	Utility Assistance	1,049.91	2/14/2017
ATMOS ENERGY CORP	Utility Assistance	2,009.35	2/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
ATTICUS J GILL	Counsel Fees - Court	450.00	2/14/2017
ATTICUS J GILL	Counsel Fees - Court	600.00	2/14/2017
ATTICUS J GILL	Counsel Fees - Court	637.50	2/14/2017
ATTICUS J GILL	Counsel Fees - Court	700.00	2/14/2017
ATTICUS J GILL	Counsel Fees - Court	1,000.00	2/14/2017
AUSPICEON PROPERTIES LLC	Rental Assistance	625.00	2/14/2017
AUTONATION	Parts and Supplies	19.07	2/14/2017
AUTONATION	Central Garage Inv	498.24	2/14/2017
AUTONATION	Central Garage Inv	758.95	2/14/2017
AUTONATION	Central Garage Inv	1,847.82	2/14/2017
AXIS FORENSIC TOXICOLOGY INC	Professional Service	480.00	2/14/2017
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	840.00	2/14/2017
BALL & HASE PC	Counsel Fees - Court	200.00	2/14/2017
BALL & HASE PC	Counsel Fees - Court	525.00	2/14/2017
BALL & HASE PC	Counsel Fees - Court	875.00	2/14/2017
BALL & HASE PC	Counsel Fees - Court	2,060.00	2/14/2017
BANKNOTE CORPORATION OF AMERICA INC	Printing-Publication	14,310.00	2/14/2017
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	200.00	2/14/2017
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	450.00	2/14/2017
BARRY ALFORD	Counsel Fees - Court	562.50	2/14/2017
BARRY ALFORD	Counsel Fees-Crimina	3,600.00	2/14/2017
BARRY ALFORD	Counsel Fees - Court	9,775.00	2/14/2017
BASNETT FAMILY LAW PC	Counsel Fees - Famil	100.00	2/14/2017
BASNETT FAMILY LAW PC	Counsel Fees - CPS	2,093.42	2/14/2017
BAUDVILLE INC	Volunteer Program	37.95	2/14/2017
BEARDEN SEWING MACHINE &	Bedding and Clothing	501.68	2/14/2017
BELMONT ICEHOUSE	Advertising/Public S	6,300.00	2/14/2017
BEN E KEITH COMPANY	Food	1,709.65	2/14/2017
BEN LEONARD PLLC	Counsel Fees - Court	490.00	2/14/2017
BENBROOK WATER AUTHORITY	Utility Assistance	155.89	2/14/2017
BERNARD SMITH	Cash for Kids	72.16	2/14/2017
BERNARD SMITH	Clothing	144.53	2/14/2017
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	200.00	2/14/2017
BETTY LYNN CADE	Professional Service	1,220.16	2/14/2017
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	2,251.22	2/14/2017
BIG COUNTRY SUPPLY	Non-Tracked Equipmen	9,165.70	2/14/2017
BIMBO BAKERIES USA INC	Food	244.63	2/14/2017
BLAGG TIRE AND SERVICE	Disposal Service	457.20	2/14/2017
BLAKE BURNS	Counsel Fees - Court	311.60	2/14/2017
BNP MEDIA	Subscriptions	39.00	2/14/2017
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	437.82	2/14/2017
BOYD C MOONEY	Counsel Fees - Juven	400.00	2/14/2017
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	11,184.11	2/14/2017
BRACANE COMPANY	Contract Labor	2,800.00	2/14/2017
Brad L Carpenter	Travel	335.24	2/14/2017
BRADFORD SHAW	Counsel Fees - Court	150.00	2/14/2017
BRADFORD SHAW	Counsel Fees - Juven	155.00	2/14/2017
BRADFORD SHAW	Counsel Fees - Court	699.80	2/14/2017
BRADFORD SHAW	Counsel Fees - Court	1,159.30	2/14/2017
BRADFORD SHAW	Counsel Fees - Court	1,533.20	2/14/2017
BRADFORD SHAW	Counsel Fees - Court	2,157.40	2/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
Brandy M Grimes	Education	363.10	2/14/2017
BRENDA G HANSEN	Counsel Fees - Court	100.00	2/14/2017
BRENDA GAIL CLARK	Reporter's Records (	2,464.00	2/14/2017
BRETT BOONE	Counsel Fees - Court	265.00	2/14/2017
BRETT BOONE	Counsel Fees - Court	685.00	2/14/2017
BRIAN C SIMPSON	Counsel Fees - CPS	250.00	2/14/2017
BRIAN J NEWMAN	Counsel Fees - CPS	100.00	2/14/2017
BRONX SUPREME COURT	Certified Copies/Tra	10.00	2/14/2017
BROOKE BORISH	Clothing	219.43	2/14/2017
BRUCE LOWRIE CHEVROLET	Central Garage Inv	591.18	2/14/2017
BRYAN EDWARD WILSON	Counsel Fees - Court	100.00	2/14/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	705.00	2/14/2017
BRYCO/BRYANT COMPANY	Building Maintenance	890.00	2/14/2017
C D HARTNETT CO	Food	9,631.12	2/14/2017
C KYLE HOGAN PC	Counsel Fees - Court	370.83	2/14/2017
C.R.'S AUTO REPAIR	Parts and Supplies	7.00	2/14/2017
CANAS & FLORES	Counsel Fees - Court	100.00	2/14/2017
CANAS & FLORES	Counsel Fees - Court	175.00	2/14/2017
CANAS & FLORES	Counsel Fees - Court	425.00	2/14/2017
CANAS & FLORES	Counsel Fees - Court	700.00	2/14/2017
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	2/14/2017
CANDACE M TAYLOR	Counsel Fees - Court	167.50	2/14/2017
CANDACE M TAYLOR	Counsel Fees - Court	480.00	2/14/2017
CAPPS VAN AND CAR RENTAL INC	Vehicle Lease	3,100.00	2/14/2017
CAROL A BIRDWELL	Counsel Fees - CPS	1,030.00	2/14/2017
CAROL R JONES	Certified Copies/Tra	54.00	2/14/2017
CARRIER CORPORATION	Air Conditioning Mai	3,145.00	2/14/2017
CARTEGRAPH SYSTEMS INC	Professional Service	9,250.00	2/14/2017
CASEY COLE	Counsel Fees - Court	450.00	2/14/2017
CASS ROBERT CALLAWAY	Counsel Fees - Court	234.25	2/14/2017
CASS ROBERT CALLAWAY	Counsel Fees - Court	623.25	2/14/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	430.00	2/14/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	450.00	2/14/2017
Catherine P Simpson	Dues	125.00	2/14/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	450.00	2/14/2017
CB FINCHER'S WESTERN WEAR	Clothing	100.00	2/14/2017
CDW GOVERNMENT	Computer Supplies	897.39	2/14/2017
CEDAR HILL MEMORIAL PARK	County Burials	1,890.00	2/14/2017
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	3,275.00	2/14/2017
CEN-TEX UNIFORM SALES INC	Clothing	110.50	2/14/2017
CEN-TEX UNIFORM SALES INC	Clothing	170.13	2/14/2017
CEN-TEX UNIFORM SALES INC	Clothing	594.10	2/14/2017
CENTRAL POLY CORP	Custodian Supplies	99.00	2/14/2017
CHAMPION ENERGY SERVICES LLC	Utility Assistance	65.78	2/14/2017
CHARLES BURGESS	Counsel Fees - Court	375.00	2/14/2017
CHARLES E WILLIAMS	County Burials	700.00	2/14/2017
Charlotte R McWilliams	Travel	99.51	2/14/2017
CHECKPOINT SERVICES INC	Supplies	226.00	2/14/2017
CHECKPOINT SERVICES INC	Computer Supplies	1,071.00	2/14/2017
CHECKPOINT SERVICES INC	Computer Supplies	1,770.88	2/14/2017
CHEM AQUA	Air Conditioning Mai	183.33	2/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
CHEM AQUA	Air Conditioning Mai	794.00	2/14/2017
CHEM AQUA	Air Conditioning Mai	2,058.00	2/14/2017
CHERYL NASON	Professional Service	1,050.00	2/14/2017
CHRISTINA MITCHELL	Cash for Kids	150.00	2/14/2017
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	37.50	2/14/2017
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,250.00	2/14/2017
CHRISTOPHER M LANKFORD	Counsel Fees - Court	80.00	2/14/2017
CHRISTY B DUNN	Counsel Fees - Juven	200.00	2/14/2017
CINDY DICKASON	Psych Exams/Testimon	2,925.00	2/14/2017
CITY OF ARLINGTON	City Participation	(12,488.31)	2/14/2017
CITY OF ARLINGTON	Contract Labor	50,016.73	2/14/2017
CITY OF BLUE MOUND	Utility Assistance	86.09	2/14/2017
CITY OF EULESS	City Participation	(7,023.32)	2/14/2017
CITY OF EULESS	Contract Labor	28,469.16	2/14/2017
CITY OF FOREST HILL UTILITIES	Utility Assistance	189.98	2/14/2017
CITY OF FORT WORTH	City Participation	(7,209.54)	2/14/2017
CITY OF FORT WORTH	Contract Labor	28,838.16	2/14/2017
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	154.45	2/14/2017
CITY OF HALTOM CITY	City Participation	(995.77)	2/14/2017
CITY OF HALTOM CITY	Utility Assistance	233.04	2/14/2017
CITY OF HALTOM CITY	Contract Labor	3,983.07	2/14/2017
CITY OF HURST	City Participation	(7,732.17)	2/14/2017
CITY OF HURST	Contract Labor	30,928.71	2/14/2017
CITY OF KENNEDALE	Water	604.78	2/14/2017
CITY OF NORTH RICHLAND HILLS	Utility Assistance	47.66	2/14/2017
CITY OF SAGINAW	Utility Assistance	48.90	2/14/2017
CLIFFORD L BRONSON	Counsel Fees - CPS	200.00	2/14/2017
COLE JENNINGS BRYAN	Counsel Fees - Court	285.00	2/14/2017
COLE JENNINGS BRYAN	Counsel Fees - Court	600.00	2/14/2017
COLIN THOMAS MCLAUGHLIN	Counsel Fees - Court	180.00	2/14/2017
COLIN THOMAS MCLAUGHLIN	Counsel Fees - Court	575.00	2/14/2017
COLIN THOMAS MCLAUGHLIN	Counsel Fees - Court	1,330.00	2/14/2017
COLLINS WINDOW CLEANING	Building Maintenance	310.00	2/14/2017
COLLINS WINDOW CLEANING	Custodian Services	465.00	2/14/2017
COLTON WEAVER	Restitution Payable	129.86	2/14/2017
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	105.00	2/14/2017
COMMERCIAL RECORDER	Advertising / Legal	100.00	2/14/2017
COMMERCIAL RECORDER	Advertising / Legal	128.00	2/14/2017
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees - Court	100.00	2/14/2017
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees - Court	400.00	2/14/2017
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees - Court	800.00	2/14/2017
CORI JO LONG	Cash for Kids	55.00	2/14/2017
CORI JO LONG	Clothing	276.08	2/14/2017
CORNERSTONE ASSISTANCE NETWORK INC	Professional Service	2,645.63	2/14/2017
CORNERSTONE ASSISTANCE NETWORK INC	Professional Service	7,210.46	2/14/2017
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	19,133.88	2/14/2017
COUNTRY MAID CLEANING LLC	Kitchen Supplies	25.32	2/14/2017
COUNTRY MAID CLEANING LLC	Building Maintenance	103.50	2/14/2017
COURTNEY MILLER	Counsel Fees - Court	730.00	2/14/2017
COURTYARD MANAGEMENT CORP	Education	1,130.14	2/14/2017
CRAIG ALLEN DAMERON	Counsel Fees - Court	256.25	2/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
CTJ MAINTENANCE INC	Custodian Services	752.40	2/14/2017
CURTIS L FORTINBERRY	Counsel Fees - Court	150.00	2/14/2017
CURTIS L FORTINBERRY	Counsel Fees - Court	200.00	2/14/2017
CVR COMPUTER SUPPLIES INC	Supplies	47.00	2/14/2017
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	2/14/2017
CYNTHIA A FITCH	Counsel Fees - Famil	100.00	2/14/2017
CYNTOX LLC	Disposal Service	240.00	2/14/2017
CYNTOX LLC	Environmental Dispos	1,950.00	2/14/2017
D&H UNITED FUELING SOLUTIONS INC	Building Maintenance	208.50	2/14/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,590.00	2/14/2017
DALE EVERETT HEISCH	Counsel Fees - Court	56.25	2/14/2017
DALE EVERETT HEISCH	Counsel Fees - Court	300.00	2/14/2017
DALLAS CHILDREN'S ADVOCACY CENTER	Education	495.00	2/14/2017
DALLAS/FORT WORTH INTERNATIONAL	Travel	27.00	2/14/2017
DANA A DUFFEY	Counsel Fees - Juven	100.00	2/14/2017
DANA A DUFFEY	Counsel Fees - CPS	100.00	2/14/2017
DANA A DUFFEY	Counsel Fees - Famil	100.00	2/14/2017
DANIEL G CLEVELAND	Counsel Fees - Court	152.50	2/14/2017
DANIEL G CLEVELAND	Counsel Fees - Court	402.50	2/14/2017
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	2/14/2017
DANIEL YOUNG	Counsel Fees - Court	60.00	2/14/2017
DANIEL YOUNG	Counsel Fees - Court	610.00	2/14/2017
DANNY D PITZER	Counsel Fees - Court	160.00	2/14/2017
DARCY NILES DENO	Counsel Fees - CPS	150.00	2/14/2017
DARCY NILES DENO	Counsel Fees - Proba	1,000.00	2/14/2017
DARLENE JOHNSON	Clothing	118.96	2/14/2017
DAVID A PEARSON, IV	Counsel Fees - Juven	200.00	2/14/2017
DAVID A PEARSON, IV	Counsel Fees - Court	10,825.00	2/14/2017
DAVID BAYS	Counsel Fees - Court	1,125.00	2/14/2017
DAVID BAYS	Counsel Fees - Court	1,450.00	2/14/2017
DAVID M PATIN JR	Counsel Fees - Court	175.00	2/14/2017
DAVID M PATIN JR	Counsel Fees - Court	400.00	2/14/2017
DAVID M PATIN JR	Counsel Fees - Court	400.00	2/14/2017
DAVID PALMER	Counsel Fees - Court	500.00	2/14/2017
DAVID PALMER	Counsel Fees - Court	1,337.50	2/14/2017
DEAN MIYAZONO	Counsel Fees - Court	500.00	2/14/2017
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	250.00	2/14/2017
DELL MARKETING	Computer Supplies	1,344.84	2/14/2017
DENA ELKINS	Professional Service	400.00	2/14/2017
DENIKA ADAMS	Education	340.00	2/14/2017
DENISE NEMIA GUADARRAMA	Professional Service	1,760.00	2/14/2017
DENNIS E COX	Expert Witness Servi	600.00	2/14/2017
DENNIS SERVICES LLC	Building Maintenance	1,006.75	2/14/2017
DENNIS SERVICES LLC	Building Maintenance	1,687.91	2/14/2017
DEREK BROWN	Counsel Fees - Court	680.00	2/14/2017
DEVIN MICHELLE AUCLAIR	Counsel Fees - CPS	815.00	2/14/2017
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,000.00	2/14/2017
DIGITAL RESOURCES INC	Building Maintenance	243.53	2/14/2017
DIGITAL RESOURCES INC	Building Maintenance	9,164.63	2/14/2017
DIGITAL RESOURCES INC	Non-Tracked Equipmen	9,848.49	2/14/2017
DIGITAL RESOURCES INC	Capital Outlay Low V	10,100.16	2/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
DIGITAL RESOURCES INC	Capital Outlay-Furni	13,301.82	2/14/2017
DIRECT ENERGY LP	Utility Assistance	129.83	2/14/2017
DIRECT ENERGY LP	Utility Assistance	675.54	2/14/2017
DIRECTV INC	Data Transmission Li	70.34	2/14/2017
DIVERSIFIED POWER SYSTEMS INC	Equipment Maintenanc	915.75	2/14/2017
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,291.50	2/14/2017
DON BODENHAMER	Counsel Fees - Court	265.00	2/14/2017
DON BODENHAMER	Counsel Fees - Court	600.00	2/14/2017
DON MICHAEL DAWES	Counsel Fees - CPS	300.00	2/14/2017
Donald D Jensen	Education	295.92	2/14/2017
DONALD N TURNER	Counsel Fees - Court	245.00	2/14/2017
DONALD N TURNER	Counsel Fees - Court	267.50	2/14/2017
DONALD N TURNER	Counsel Fees - Court	282.50	2/14/2017
DORIS SULLIVAN	Relative Assistance	300.00	2/14/2017
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	100.00	2/14/2017
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	361.84	2/14/2017
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	4,890.52	2/14/2017
DREAM RANCH LLC	Lab Supplies	178.04	2/14/2017
DREAM RANCH LLC	Supplies	198.70	2/14/2017
DREAM RANCH LLC	Supplies	235.50	2/14/2017
DREAM RANCH LLC	Computer Supplies	268.10	2/14/2017
DREAM RANCH LLC	Supplies	433.16	2/14/2017
DREAM RANCH LLC	Supplies	493.85	2/14/2017
DRY ICE SALES INC	Supplies	15.00	2/14/2017
DRY ICE SALES INC	Lab Supplies	20.00	2/14/2017
DS SERVICES OF AMERICA INC	Lab Equipment Mainte	10.17	2/14/2017
DYNATEN CORPORATION	Building Maintenance	439.00	2/14/2017
DYNATEN CORPORATION	Building Maintenance	456.00	2/14/2017
DYNATEN CORPORATION	Air Conditioning Mai	1,065.68	2/14/2017
EAN HOLDINGS LLC	Travel	127.87	2/14/2017
EDWARD ESPINOSA	Safety/Tactical Supp	1,457.65	2/14/2017
EDWARD G JONES	Counsel Fees - Court	175.00	2/14/2017
EDWARD G JONES	Counsel Fees - Court	400.00	2/14/2017
EDWARD G JONES	Counsel Fees - Court	500.00	2/14/2017
EDWARD G JONES	Counsel Fees - Court	600.00	2/14/2017
EDWARD G JONES	Counsel Fees - Court	1,000.00	2/14/2017
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	2/14/2017
EDWIN YOUNGBLOOD	Counsel Fees - Juven	200.00	2/14/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	100.00	2/14/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	500.00	2/14/2017
ELIZABETH BERRY LAW FIRM	Counsel Fees - Court	2,295.00	2/14/2017
ELOY SEPULVEDA	Counsel Fees - Court	2,000.00	2/14/2017
ELRODS COST PLUS	Food/Hygiene Assista	26.00	2/14/2017
ELROD'S COST PLUS #6	Food/Hygiene Assista	26.00	2/14/2017
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	3,803.22	2/14/2017
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	11,920.83	2/14/2017
EMPIRE PAPER COMPANY	Sheriff Inventory	27.60	2/14/2017
EMPIRE PAPER COMPANY	Sheriff Inventory	112.50	2/14/2017
ENCON SYSTEMS INC	Supplies	196.90	2/14/2017
ENCON SYSTEMS INC	Computer Supplies	225.51	2/14/2017
ENHANCED LASER PRODUCTS	Supplies	55.75	2/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
ENHANCED LASER PRODUCTS	Supplies	190.00	2/14/2017
ENHANCED LASER PRODUCTS	Computer Supplies	444.00	2/14/2017
ENHANCED LASER PRODUCTS	Computer Supplies	696.00	2/14/2017
ENTRUST ENERGY INC	Utility Assistance	544.52	2/14/2017
ENVIROMATIC SERVICES	Building Maintenance	2,430.00	2/14/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	5,429.94	2/14/2017
EQUIPMENT DEPOT-FORT WORTH	Vehicle Maintenance	1,759.00	2/14/2017
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	662.37	2/14/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	202.50	2/14/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	420.00	2/14/2017
ESSENCE OF TIME	Building Maintenance	395.00	2/14/2017
EULA BROWN	Cash for Kids	50.00	2/14/2017
EVCO PARTNERS LP	Building Maintenance	57.84	2/14/2017
EVCO PARTNERS LP	Building Maintenance	129.54	2/14/2017
EVCO PARTNERS LP	Building Maintenance	212.64	2/14/2017
EVCO PARTNERS LP	Building Maintenance	474.20	2/14/2017
EVERYDAY LIFE INC	Clothing	125.00	2/14/2017
EVOQUA WATER TECHNOLOGIES LLC	Lab Equipment Mainte	392.32	2/14/2017
EVRIDGE TRACTOR INC	Parts and Supplies	904.50	2/14/2017
FAIRFIELD INN & SUITES AUSTIN NW	Travel	726.80	2/14/2017
FAIRFIELD INN & SUITES AUSTIN NW	Travel	726.80	2/14/2017
FARMERS MARKET	Food	383.82	2/14/2017
FASCLAMPITT PAPER STORE	Graphics Inventory	924.48	2/14/2017
FASTENAL	Field Equipment & Su	311.30	2/14/2017
FBI DALLAS CITIZENS ACADEMY ALUMNI	Education	50.00	2/14/2017
FBM HOLDINGS LLC	Law Books	479.00	2/14/2017
FEDEX	Postage	15.33	2/14/2017
FEDEX	Postage	66.71	2/14/2017
FELECIA GREEN	Clothing	113.10	2/14/2017
FELIPE O CALZADA	Counsel Fees - Court	500.00	2/14/2017
FELIPE O CALZADA	Counsel Fees - Court	662.50	2/14/2017
FELIPE O CALZADA	Counsel Fees - Juven	900.00	2/14/2017
FELIPE O CALZADA	Counsel Fees - Juven	1,286.20	2/14/2017
FELIPE O CALZADA	Counsel Fees - CPS	2,585.00	2/14/2017
FERNANDO ORTIZ	Sheriff Bond Collate	10,000.00	2/14/2017
FERRELLGAS	Building Maintenance	12.00	2/14/2017
FERRELLGAS	Central Garage Inv	207.27	2/14/2017
FERTITTA HOSPITALITY LLC	Education	348.10	2/14/2017
FIESTA MART #205	Food/Hygiene Assista	26.00	2/14/2017
FIESTA MART #60	Food/Hygiene Assista	26.00	2/14/2017
FIESTA MART #69	Food/Hygiene Assista	107.00	2/14/2017
FIESTA MART #76	Other Payable	26.00	2/14/2017
FIESTA MART #76	Food/Hygiene Assista	233.83	2/14/2017
FIESTA MART INC	Food/Hygiene Assista	104.00	2/14/2017
FIKES INFECTION CONTROL INC	Kitchen Maintenance	1,260.00	2/14/2017
FIRST CHOICE POWER	Utility Assistance	136.48	2/14/2017
FIRST CHOICE POWER	Utility Assistance	243.50	2/14/2017
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	24.23	2/14/2017
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	233.28	2/14/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	442.07	2/14/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	860.04	2/14/2017



Vendor Name	Item Description	Paid Amount	Check Date
FIVE STAR FORD OF TEXAS LTD	Equipment Maintenanc	109.00	2/14/2017
FLEETCOR TECHNOLOGIES INC	Fuel	127.79	2/14/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,500.18	2/14/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,991.42	2/14/2017
FOODLAND MARKETS	Food/Hygiene Assista	52.00	2/14/2017
FORT WORTH BUSINESS PRESS	Subscriptions	125.00	2/14/2017
FORT WORTH BUSINESS PRESS	Subscriptions	125.00	2/14/2017
FORT WORTH LAUNDRY & DRY CLEANERS	Support Services Sup	170.95	2/14/2017
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	208.50	2/14/2017
FORT WORTH SHAVER & APPLIANCE	Personal Hygiene	159.92	2/14/2017
FORT WORTH SHAVER & APPLIANCE	Equipment Maintenanc	520.90	2/14/2017
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	870.00	2/14/2017
FORT WORTH WATER DEPARTMENT	Water	20.75	2/14/2017
FORT WORTH WATER DEPARTMENT	Water	27.25	2/14/2017
FORT WORTH WATER DEPARTMENT	Water	42.57	2/14/2017
FORT WORTH WATER DEPARTMENT	Water	65.34	2/14/2017
FORT WORTH WATER DEPARTMENT	Water	65.35	2/14/2017
FORT WORTH WATER DEPARTMENT	Water	70.80	2/14/2017
FORT WORTH WATER DEPARTMENT	Water	71.10	2/14/2017
FORT WORTH WATER DEPARTMENT	Water	77.77	2/14/2017
FORT WORTH WATER DEPARTMENT	Water	78.01	2/14/2017
FORT WORTH WATER DEPARTMENT	Water	91.80	2/14/2017
FORT WORTH WATER DEPARTMENT	Water	108.00	2/14/2017
FORT WORTH WATER DEPARTMENT	Water	118.80	2/14/2017
FORT WORTH WATER DEPARTMENT	Water	157.63	2/14/2017
FORT WORTH WATER DEPARTMENT	Water	162.00	2/14/2017
FORT WORTH WATER DEPARTMENT	Water	166.14	2/14/2017
FORT WORTH WATER DEPARTMENT	Water	169.07	2/14/2017
FORT WORTH WATER DEPARTMENT	Water	202.06	2/14/2017
FORT WORTH WATER DEPARTMENT	Water	216.97	2/14/2017
FORT WORTH WATER DEPARTMENT	Water	237.60	2/14/2017
FORT WORTH WATER DEPARTMENT	Water	246.15	2/14/2017
FORT WORTH WATER DEPARTMENT	Water	249.99	2/14/2017
FORT WORTH WATER DEPARTMENT	Water	251.73	2/14/2017
FORT WORTH WATER DEPARTMENT	Water	280.02	2/14/2017
FORT WORTH WATER DEPARTMENT	Water	280.80	2/14/2017
FORT WORTH WATER DEPARTMENT	Water	301.42	2/14/2017
FORT WORTH WATER DEPARTMENT	Water	324.00	2/14/2017
FORT WORTH WATER DEPARTMENT	Water	431.13	2/14/2017
FORT WORTH WATER DEPARTMENT	Water	437.40	2/14/2017
FORT WORTH WATER DEPARTMENT	Water	594.00	2/14/2017
FORT WORTH WATER DEPARTMENT	Water	1,013.19	2/14/2017
FORT WORTH WATER DEPARTMENT	Water	1,063.83	2/14/2017
FORT WORTH WATER DEPARTMENT	Water	1,533.60	2/14/2017
FORT WORTH WATER DEPARTMENT	Water	2,750.79	2/14/2017
FORT WORTH WATER DEPARTMENT	Water	2,763.30	2/14/2017
FORT WORTH WATER DEPARTMENT	Water	3,071.79	2/14/2017
FORT WORTH WATER DEPARTMENT	Water	3,186.00	2/14/2017
FORT WORTH WATER DEPARTMENT	Utility Assistance	4,341.01	2/14/2017
FORT WORTH WATER DEPARTMENT	Water	6,413.74	2/14/2017
FORTERRA PIPE & PRECAST LLC	Culverts	8,362.80	2/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
FORTERRA PIPE & PRECAST LLC	Culverts	20,665.09	2/14/2017
FRANK ADLER	Counsel Fees - CPS	200.00	2/14/2017
FRANK ADLER	Counsel Fees - Juven	300.00	2/14/2017
FRED DAVID HOWEY	Counsel Fees - Juven	110.00	2/14/2017
FRED DAVID HOWEY	Counsel Fees - Court	345.00	2/14/2017
FRED DAVID HOWEY	Counsel Fees - CPS	1,000.00	2/14/2017
FRED LEE CUMMINGS	Counsel Fees - Court	430.00	2/14/2017
FRED LEE CUMMINGS	Counsel Fees - Court	8,175.00	2/14/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	209.82	2/14/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	337.17	2/14/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	358.82	2/14/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	542.59	2/14/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,862.53	2/14/2017
FUGRO CONSULTANTS INC	Professional Service	2,989.20	2/14/2017
FULGHAM LAW FIRM PC	Counsel Fees - Court	400.00	2/14/2017
G ANDREW PLATT	Counsel Fees - Court	137.50	2/14/2017
G ANDREW PLATT	Counsel Fees - Court	500.00	2/14/2017
G ANDREW PLATT	Counsel Fees - Court	850.00	2/14/2017
GALLS LLC / QUARTERMASTER LLC	Range Supplies	615.00	2/14/2017
GCS SERVICE INC	Kitchen Maintenance	193.95	2/14/2017
GEHA - GOVERNMENT EMPLOYEES HEALTH	Health Private Healt	30.00	2/14/2017
GEORGE ALAN STEELE	Counsel Fees - Court	500.00	2/14/2017
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	343.75	2/14/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	217.50	2/14/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	252.50	2/14/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	375.00	2/14/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	450.00	2/14/2017
GILBERTO TORREZ	Investigative	185.50	2/14/2017
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	13,650.10	2/14/2017
GLOCK PROFESSIONAL INC	Education	250.00	2/14/2017
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	600.00	2/14/2017
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,450.00	2/14/2017
GOMEL HILLSIDE LLC	Rental Assistance	615.00	2/14/2017
GRAPHIC FINISHING SYSTEMS INC	Equipment Maintenanc	333.00	2/14/2017
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	1,410.92	2/14/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	48.54	2/14/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	89.95	2/14/2017
GREG GRAY	Counsel Fees - Court	375.00	2/14/2017
GREG GRAY	Counsel Fees - Court	700.00	2/14/2017
GT DISTRIBUTORS INC	Non-Tracked Equipmen	287.80	2/14/2017
GULLIVER'S TRAVEL SERVICE INC	Travel	260.88	2/14/2017
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	347.73	2/14/2017
GW OUTFITTERS LP	Supplies	49.50	2/14/2017
GW OUTFITTERS LP	Supplies	99.00	2/14/2017
GW OUTFITTERS LP	Supplies	297.00	2/14/2017
GW OUTFITTERS LP	Supplies	990.00	2/14/2017
GW OUTFITTERS LP	Supplies	990.00	2/14/2017
GWEN WOMACK	Cash for Kids	200.00	2/14/2017
GWEN WOMACK	Clothing	259.02	2/14/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	1,537.50	2/14/2017
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	1,066.54	2/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	4,231.71	2/14/2017
HARMONY M SCHUERMAN	Counsel Fees - Court	306.25	2/14/2017
HARMONY M SCHUERMAN	Counsel Fees - Court	1,260.00	2/14/2017
Harry E White	Dues	125.00	2/14/2017
HARRY HARRIS III	Counsel Fees - Court	100.00	2/14/2017
HARRY HARRIS III	Counsel Fees - Court	400.00	2/14/2017
HAYDAY INC	Equipment Maintenanc	58.00	2/14/2017
HD SUPPLY CONSTRUCTION SUPPLY LTD	Capital Outlay Low V	3,662.57	2/14/2017
HECTOR GARZA	Clothing	625.00	2/14/2017
HEIDELBERG USA INC	Graphics Inventory	1,707.48	2/14/2017
HELBING'S MOBIL SERVICE	Central Garage Inv	76.50	2/14/2017
HENRY J CLARK JR	Counsel Fees - Court	152.50	2/14/2017
HENRY J CLARK JR	Counsel Fees - Court	323.75	2/14/2017
HENRY SCHEIN	Medical Supplies	380.00	2/14/2017
HERBERT D EVERITT	Counsel Fees - Court	256.25	2/14/2017
HERBERT D EVERITT	Counsel Fees - Court	375.00	2/14/2017
HERBERT D EVERITT	Counsel Fees - Court	550.00	2/14/2017
HERBERT D EVERITT	Counsel Fees - Court	600.00	2/14/2017
HIRED HANDS INC	Interpreter Fees	120.00	2/14/2017
HIRED HANDS INC	Interpreter Fees	140.00	2/14/2017
HOLLY TRANTHAM	Foster Home Care	600.00	2/14/2017
HORSESHOE BAY RESORT MARRIOTT	Education	143.10	2/14/2017
HOUSTON MARRIOTT WEST LOOP BY THE	Travel	315.90	2/14/2017
HOUSTON MARRIOTT WEST LOOP BY THE	Travel	315.90	2/14/2017
HOUSTON MARRIOTT WEST LOOP BY THE	Travel	315.90	2/14/2017
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	2/14/2017
HUGH WALTER SAVAGE	Counsel Fees - Juven	100.00	2/14/2017
HUMPHREY & ASSOCIATES INC	Building Maintenance	16,428.00	2/14/2017
IBM CORPORATION	Captial Lease Paymen	9,457.39	2/14/2017
IBP-INSTITUTE FOR BRAIN POTENTIAL	Education	79.00	2/14/2017
IBP-INSTITUTE FOR BRAIN POTENTIAL	Education	79.00	2/14/2017
IDEAL FIRE & SECURITY LLC	Building Maintenance	140.00	2/14/2017
IEH AUTO PARTS LLC	Central Garage Inv	27.69	2/14/2017
IEH AUTO PARTS LLC	Central Garage Inv	120.24	2/14/2017
IEH AUTO PARTS LLC	Central Garage Inv	178.99	2/14/2017
IHS GLOBAL INC	Supplies	363.00	2/14/2017
IMPACT FIRE SERVICE	Building Maintenance	20.00	2/14/2017
IMPACT FIRE SERVICE	Building Maintenance	37.50	2/14/2017
IMPACT FIRE SERVICE	Building Maintenance	137.50	2/14/2017
IMPACT FIRE SERVICE	Building Maintenance	152.50	2/14/2017
IMPACT FIRE SERVICE	Central Garage Inv	588.00	2/14/2017
IMPRESSIVE LLC	Parts and Supplies	91.40	2/14/2017
INDUSTRIAL POWER LLC	Central Garage Inv	4,182.32	2/14/2017
INFINITE ELECTRIC LLC	Utility Assistance	168.59	2/14/2017
INGRID KNOX	Rental Assistance	1,500.00	2/14/2017
INTEGRATED ACCESS SYSTEMS	Electronic Equipment	719.38	2/14/2017
INTEGRATED ACCESS SYSTEMS	Equipment Maintenanc	10,083.34	2/14/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	2/14/2017
INTERNATIONAL SOCIETY FOR DISEASE	Education	625.00	2/14/2017
INTERNATIONAL SOCIETY FOR DISEASE	Education	1,875.00	2/14/2017
IOWA DEPARTMENT OF EDUCATION	Education	10.00	2/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
IRENE M VERA	Interpreter Fees	150.00	2/14/2017
IRVING HOLDINGS INC	Transportation	522.75	2/14/2017
IRVING HOLDINGS INC	Transportation	1,776.78	2/14/2017
J STEVEN BUSH	Counsel Fees - Court	107.50	2/14/2017
J STEVEN BUSH	Counsel Fees - Court	300.00	2/14/2017
J STEVEN BUSH	Counsel Fees - Court	360.00	2/14/2017
JAMES D RENFORTH II	Counsel Fees - Court	320.00	2/14/2017
JAMES D RENFORTH II	Counsel Fees - Court	350.00	2/14/2017
JAMES D RENFORTH II	Counsel Fees - Court	520.00	2/14/2017
JAMES D RENFORTH II	Counsel Fees - Court	940.00	2/14/2017
JAMES GUESS	Professional Service	1,750.00	2/14/2017
JAMES MASEK	Counsel Fees - Juven	200.00	2/14/2017
JAMES MASEK	Counsel Fees - CPS	250.00	2/14/2017
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	52.50	2/14/2017
JAMES R WILSON	Counsel Fees - Court	122.50	2/14/2017
James W Birdwell	Education	113.26	2/14/2017
JANA KAY BRAVO	Professional Service	1,423.52	2/14/2017
JAYSON NAG	Counsel Fees - Court	200.00	2/14/2017
JAYSON NAG	Counsel Fees - Court	550.00	2/14/2017
JDB TOWING LLC	Central Garage Inv	65.00	2/14/2017
JDB TOWING LLC	Wrecker Service	325.00	2/14/2017
JEFF S HOOVER	Counsel Fees - Court	125.00	2/14/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	137.50	2/14/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,350.00	2/14/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	4,400.00	2/14/2017
JENNIFER DILLON	Counsel Fees - CPS	100.00	2/14/2017
JERRY WALKER	Counsel Fees - Court	362.50	2/14/2017
JERRY WOOD	Counsel Fees - Court	375.00	2/14/2017
JERRY WOOD	Counsel Fees - Court	400.00	2/14/2017
JERRY WOOD	Counsel Fees - Court	2,560.00	2/14/2017
JERRY WOOD	Counsel Fees - Court	2,830.00	2/14/2017
JILLYAN DAVIDSON	Clothing	100.00	2/14/2017
JIM C MINTER	Counsel Fees - Court	175.00	2/14/2017
JIM CULBERTSON	Counsel Fees - Juven	300.00	2/14/2017
JIM LANE	Counsel Fees - Court	60.00	2/14/2017
JIM LANE	Counsel Fees - Court	687.50	2/14/2017
JMP INTERESTS LTD	Law Books	276.00	2/14/2017
JMP INTERESTS LTD	Law Books	1,314.00	2/14/2017
JMP INTERESTS LTD	Law Books	1,339.80	2/14/2017
JOANNE HINTON	Clothing	176.80	2/14/2017
JOETTA L KEENE	Counsel Fees - Court	500.00	2/14/2017
JOHN CARL BEATTY	Counsel Fees - Court	320.00	2/14/2017
JOHN ECK	Counsel Fees - Famil	100.00	2/14/2017
JOHN ECK	Counsel Fees - CPS	2,620.00	2/14/2017
JOHN EDWARD AVERY	Counsel Fees - Court	400.00	2/14/2017
JOHN EDWARD AVERY	Counsel Fees - Court	600.00	2/14/2017
JOHN EDWARD AVERY	Counsel Fees - Court	625.00	2/14/2017
JOHN EDWARD AVERY	Counsel Fees - Court	875.00	2/14/2017
JOHN EDWARD AVERY	Counsel Fees - Court	950.00	2/14/2017
JOHN G JOHNSON	Counsel Fees - Court	520.00	2/14/2017
JOHN G JOHNSON	Counsel Fees - Court	672.50	2/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
JOHN Q HAMMONS RVOC TR 12281989	Education	377.20	2/14/2017
JOHN T BRENDER	Counsel Fees - Court	475.00	2/14/2017
JOHN T BRENDER	Counsel Fees - Court	593.75	2/14/2017
JOHN T BRENDER	Counsel Fees - Court	680.00	2/14/2017
JOHN T BRENDER	Counsel Fees - Court	868.00	2/14/2017
JOHN WEEKS	Travel	51.31	2/14/2017
JOHNSON CONTROLS INC	Air Conditioning Mai	12,009.93	2/14/2017
Jon S Thorwald	Education	140.00	2/14/2017
JONATHAN SIMPSON	Counsel Fees - Court	368.75	2/14/2017
JONATHAN SIMPSON	Counsel Fees - Court	400.00	2/14/2017
JUANITA M DUNLAP	Interpreter Fees	160.00	2/14/2017
JUANITA M DUNLAP	Interpreter Fees	452.50	2/14/2017
JUANITA M DUNLAP	Interpreter Fees	723.75	2/14/2017
JUANITA M DUNLAP	Interpreter Fees	937.50	2/14/2017
JUANITA SORINA	Rental Assistance	308.00	2/14/2017
JUDGE L DEE SHIPMAN	Travel	170.60	2/14/2017
JUDITH VAN HOOF	Counsel Fees - CPS	150.00	2/14/2017
JUDITH VAN HOOF	Counsel Fees - Juven	200.00	2/14/2017
JULIE JACOBSON	Counsel Fees - Juven	100.00	2/14/2017
JULIE JACOBSON	Counsel Fees - CPS	200.00	2/14/2017
JUST ENERGY TEXAS I CORP	Utility Assistance	596.39	2/14/2017
JUSTICE LAW FIRM PC	Counsel Fees - CPS	337.50	2/14/2017
KARA CARRERAS	Litigation Expense	50.00	2/14/2017
KARA CARRERAS	Counsel Fees - Court	200.00	2/14/2017
KARA CARRERAS	Counsel Fees - Court	387.50	2/14/2017
KARA CARRERAS	Counsel Fees - Court	2,445.00	2/14/2017
KARMEN JOHNSON	Counsel Fees - CPS	1,302.80	2/14/2017
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	1,000.00	2/14/2017
KATHARYN SATTERWHITE	Court Visitor	115.02	2/14/2017
KATHERINE FRATANTONI KRAMER	Professional Service	813.44	2/14/2017
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	200.00	2/14/2017
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	300.00	2/14/2017
KATHLEEN WILBORN	Restitution Payable	38.17	2/14/2017
KATHRYN CRAVEN	Counsel Fees - Famil	100.00	2/14/2017
KATHRYN CRAVEN	Counsel Fees - CPS	1,245.00	2/14/2017
KATHY A LOWTHORP	Counsel Fees - Court	375.00	2/14/2017
KATHY A LOWTHORP	Counsel Fees - Court	475.00	2/14/2017
KATHY EHMANN-CLARDY	Counsel Fees - Court	118.75	2/14/2017
KATHY EHMANN-CLARDY	Counsel Fees - Court	475.00	2/14/2017
KATRINA E NELSON	Clothing	100.00	2/14/2017
KEENER LAW FIRM PLLC	Counsel Fees - CPS	780.00	2/14/2017
KEITH MCKAY	Counsel Fees - Court	1,245.00	2/14/2017
KELLER ISD	Restitution Payable	50.38	2/14/2017
Kellie A Gilliam	Travel	100.00	2/14/2017
KELLY PELLETIER	Reporter's Records (	620.00	2/14/2017
KENAN LAW FIRM PC	Counsel Fees - Juven	100.00	2/14/2017
KENAN LAW FIRM PC	Counsel Fees - Court	520.00	2/14/2017
KENAN LAW FIRM PC	Counsel Fees - Court	520.00	2/14/2017
KERRY YANEZ	Counsel Fees - Court	275.00	2/14/2017
KERRY YANEZ	Counsel Fees - Court	435.00	2/14/2017
KERRY YANEZ	Counsel Fees - Court	630.00	2/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
KIARAN N BROOKS	Professional Service	800.00	2/14/2017
KIMBERLEY MILLER RYAN	Counsel Fees - Court	600.00	2/14/2017
KIMBERLEY MILLER RYAN	Counsel Fees - Court	1,200.00	2/14/2017
KIMBERLY CAMPBELL	Counsel Fees - Court	700.00	2/14/2017
KIMBERLY CAMPBELL	Counsel Fees - Court	1,145.00	2/14/2017
KIMBERLY CAMPBELL	Counsel Fees-Crimina	2,525.00	2/14/2017
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	50.00	2/14/2017
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	450.00	2/14/2017
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	650.00	2/14/2017
KIMBERLY LETWINCH	Clothing	100.00	2/14/2017
KINGS INSPECTION	Parts and Supplies	25.50	2/14/2017
KITE'S DRAPERIES INC	Supplies	233.00	2/14/2017
KOBBY TYRONE WARREN	Counsel Fees - Court	200.00	2/14/2017
KOBBY TYRONE WARREN	Counsel Fees - Court	1,350.00	2/14/2017
KRISTAL NAYPHE	Cash for Kids	110.00	2/14/2017
KRISTIN MCDOWELL	Professional Service	406.72	2/14/2017
KROGER #695	Expanded Nutrition P	180.75	2/14/2017
KSM EXCHANGE LLC	Parts and Supplies	134.48	2/14/2017
KSM EXCHANGE LLC	Parts and Supplies	178.16	2/14/2017
KSM EXCHANGE LLC	Parts and Supplies	206.33	2/14/2017
KSM EXCHANGE LLC	Parts and Supplies	398.00	2/14/2017
KSM EXCHANGE LLC	Parts and Supplies	466.19	2/14/2017
KSM EXCHANGE LLC	Parts and Supplies	3,568.64	2/14/2017
KYLE A WHITAKER	Counsel Fees - Court	600.00	2/14/2017
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	100.00	2/14/2017
LATEPH A ADENIJI	Counsel Fees - Juven	200.00	2/14/2017
LATEPH A ADENIJI	Counsel Fees - Court	600.00	2/14/2017
LATEPH A ADENIJI	Counsel Fees - Court	868.75	2/14/2017
LATEPH A ADENIJI	Counsel Fees - Court	1,315.00	2/14/2017
LATEPH A ADENIJI	Counsel Fees - CPS	1,875.00	2/14/2017
LATEPH A ADENIJI	Counsel Fees - Court	2,035.00	2/14/2017
LAUREN R GIMPEL	Counsel Fees - Court	85.00	2/14/2017
LAUREN R GIMPEL	Counsel Fees - Court	193.75	2/14/2017
LAUREN R GIMPEL	Counsel Fees - Court	360.00	2/14/2017
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	495.00	2/14/2017
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees - Court	700.00	2/14/2017
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	200.00	2/14/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	2/14/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	200.00	2/14/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	325.00	2/14/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	350.00	2/14/2017
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	100.00	2/14/2017
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	100.00	2/14/2017
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - Juven	300.00	2/14/2017
LAW OFFICE OF LANTIS G ROBERTS PLLC	Counsel Fees - CPS	100.00	2/14/2017
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	450.00	2/14/2017
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	130.00	2/14/2017
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	422.50	2/14/2017
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	150.00	2/14/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Juven	45.00	2/14/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	171.25	2/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	387.50	2/14/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	200.00	2/14/2017
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees - Court	405.00	2/14/2017
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	450.00	2/14/2017
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	500.00	2/14/2017
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	270.00	2/14/2017
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	2,670.00	2/14/2017
LEACH TRAILERS LLP	Parts and Supplies	219.82	2/14/2017
LEIGH ANN SCHENK	Counsel Fees - CPS	1,551.00	2/14/2017
LENOVO (UNITED STATES) INC	Computer Supplies	99.20	2/14/2017
LENOVO (UNITED STATES) INC	Capital Outlay-Low V	1,703.20	2/14/2017
LEON REED JR	Counsel Fees - Court	487.50	2/14/2017
LEON REED JR	Counsel Fees - Court	650.00	2/14/2017
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	1,608.39	2/14/2017
LESA PAMPLIN	Counsel Fees - Court	850.00	2/14/2017
LESA PAMPLIN	Counsel Fees - Court	5,470.00	2/14/2017
LESLIE C JOHNS	Counsel Fees - Court	675.00	2/14/2017
LESLIE C JOHNS	Counsel Fees - Court	737.50	2/14/2017
LETICIA OLMOS	Restitution Payable	85.52	2/14/2017
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,799.36	2/14/2017
LINDA L BALEY	Professional Service	2,260.00	2/14/2017
LINDSAY ERIN TRULY	Counsel Fees - Court	250.00	2/14/2017
Lisa A Callaghan	Travel	220.00	2/14/2017
LISA ANN WATSON	Interpreter Fees	75.00	2/14/2017
LISA ANN WATSON	Interpreter Fees	75.00	2/14/2017
LISA ANN WATSON	Interpreter Fees	150.00	2/14/2017
LISA HOLMAN	Cash for Kids	50.00	2/14/2017
LOCK TIGHT SECURITY INC	Supplies	15.00	2/14/2017
LOCK TIGHT SECURITY INC	Equipment Maintenanc	50.00	2/14/2017
LOCK TIGHT SECURITY INC	Supplies	60.00	2/14/2017
LOCK TIGHT SECURITY INC	Supplies	75.00	2/14/2017
LOCK TIGHT SECURITY INC	Building Maintenance	80.00	2/14/2017
LOCK TIGHT SECURITY INC	Building Maintenance	80.00	2/14/2017
LOCK TIGHT SECURITY INC	Supplies	81.50	2/14/2017
LOCK TIGHT SECURITY INC	Building Maintenance	105.46	2/14/2017
LOCK TIGHT SECURITY INC	Building Maintenance	121.25	2/14/2017
LONE STAR BANNERS AND FLAGS	Building Maintenance	289.00	2/14/2017
LONGSTREET JACKSON & JOHNSON PLLC	Counsel Fees - Court	100.00	2/14/2017
LONGSTREET JACKSON & JOHNSON PLLC	Counsel Fees - Court	300.00	2/14/2017
LONGSTREET JACKSON & JOHNSON PLLC	Counsel Fees - Court	421.25	2/14/2017
LORI DUGDALE	Cash for Kids	70.00	2/14/2017
LOWE'S	Building Maintenance	94.86	2/14/2017
Lupe Deaton	Travel	148.00	2/14/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	50.00	2/14/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	100.00	2/14/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	300.00	2/14/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	318.75	2/14/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	500.00	2/14/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	525.00	2/14/2017
LYNDA S TARWATER	Counsel Fees - Court	675.00	2/14/2017
LYNNE KACZMAREK	Cash for Kids	50.00	2/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
M & S TECHNOLOGIES INC	Computer Maintenance	100,464.00	2/14/2017
M E P CONSULTING ENGINEERS INC	Professional Service	1,735.00	2/14/2017
M FRED PENDERGRAF	Investigative	288.98	2/14/2017
M FRED PENDERGRAF	Investigative	457.08	2/14/2017
M FRED PENDERGRAF	Investigative	495.56	2/14/2017
M FRED PENDERGRAF	Investigative	666.16	2/14/2017
M FRED PENDERGRAF	Investigative	2,358.82	2/14/2017
M S AIR INC	Building Maintenance	275.00	2/14/2017
M TRENT LOFTIN	Counsel Fees - Court	950.00	2/14/2017
MANUEL REYES	Expert Witness Servi	400.00	2/14/2017
MARCELLA VISOR	Clothing	375.00	2/14/2017
MARK ROSTEET	Counsel Fees - Court	750.00	2/14/2017
MARTIN RAMIREZ	Court Costs	653.86	2/14/2017
MATTHEW BENDER & COMPANY INC	Subscriptions	16.43	2/14/2017
MATTHEW BENDER & COMPANY INC	Law Books	101.00	2/14/2017
MAX BREWINGTON	Counsel Fees - Juven	100.00	2/14/2017
MAX JOHN STRIKER	Counsel Fees - Court	400.00	2/14/2017
MAX JOHN STRIKER	Counsel Fees - Court	600.00	2/14/2017
MCLARTY LAW FIRM PC	Counsel Fees - Court	337.50	2/14/2017
MEDINA & MEDINA INC	Parts and Supplies	14.00	2/14/2017
MEDINA & MEDINA INC	Central Garage Inv	125.00	2/14/2017
MELISSA L HAMRICK	Counsel Fees - Juven	100.00	2/14/2017
MELISSA L HAMRICK	Counsel Fees - Court	250.00	2/14/2017
MELISSA L HAMRICK	Counsel Fees - Court	711.25	2/14/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	200.00	2/14/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	250.00	2/14/2017
MHMR OF TARRANT COUNTY	Subrecipient Service	355.04	2/14/2017
MHMR OF TARRANT COUNTY	Subrecipient Service	10,791.31	2/14/2017
MICHAEL BERGER	Counsel Fees - CPS	250.00	2/14/2017
MICHAEL DEEGAN	Counsel Fees - Court	175.00	2/14/2017
MICHAEL DEEGAN	Counsel Fees - Court	175.00	2/14/2017
MICHAEL DEEGAN	Counsel Fees - Court	575.00	2/14/2017
MICHAEL FLEMING	Clothing	200.00	2/14/2017
MICHAEL PAUL GARCIA	Counsel Fees - Court	256.25	2/14/2017
MICHAEL PAUL GARCIA	Counsel Fees - Court	675.00	2/14/2017
MICHAEL WELLER	Cash for Kids	30.00	2/14/2017
Michelle F Cummings	Education	100.00	2/14/2017
MIERS LAW FIRM	Counsel Fees - Court	220.00	2/14/2017
MIERS LAW FIRM	Counsel Fees - Court	447.50	2/14/2017
MIMOSA LANE LLC	Water	3.04	2/14/2017
MIMOSA LANE LLC	Water	4.95	2/14/2017
MINICK LAW PC	Counsel Fees - Court	118.75	2/14/2017
MINICK LAW PC	Counsel Fees - Court	118.75	2/14/2017
MINICK LAW PC	Counsel Fees - Court	816.25	2/14/2017
MISTY BEAL	Court Visitor	105.93	2/14/2017
MONICA L JETER	Psych Exams/Testimon	1,500.00	2/14/2017
MONICA OLSON	Criminal Court Menta	1,650.00	2/14/2017
MONOCLE SYSTEMS LLC	Application Service	20,500.00	2/14/2017
MOORE MEDICAL LLC	Supplies	35.40	2/14/2017
MOORE MEDICAL LLC	Medical Supplies	90.60	2/14/2017
MOORE MEDICAL LLC	Medical Supplies	1,880.00	2/14/2017



Vendor Name	Item Description	Paid Amount	Check Date
MOSS COURT REPORTING	Professional Service	32.00	2/14/2017
MULHOLLAND INDUSTRIES LTD	Volunteer Program	67.50	2/14/2017
MULHOLLAND INDUSTRIES LTD	Supplies	416.00	2/14/2017
NACCHO-NATL ASSOC COUNTY&CITY HLTH	Education	595.00	2/14/2017
NACE-NATIONAL ASSOCIATION OF COUNTY	Education	35.00	2/14/2017
Nancy G Coon Barksdale	Travel	148.00	2/14/2017
NATIONAL ALLIANCE TO END	Education	650.00	2/14/2017
NATIONAL ALLIANCE TO END	Education	650.00	2/14/2017
NATIONAL ALLIANCE TO END	Education	650.00	2/14/2017
NCTCOG-NORTH CENTRAL TEXAS	Supplies	175.00	2/14/2017
NEC CORPORATION OF AMERICA	Computer Maintenance	8,032.75	2/14/2017
NELON LAW GROUP PLLC	Counsel Fees DNA Rev	300.00	2/14/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	650.00	2/14/2017
NETSYNC NETWORK SOLUTIONS	Non-Track Equipment	1,566.97	2/14/2017
NETSYNC NETWORK SOLUTIONS	Computer Supplies	1,781.00	2/14/2017
NETSYNC NETWORK SOLUTIONS	Capital Outlay-Low V	2,025.00	2/14/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	19.68	2/14/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	48.06	2/14/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	78.00	2/14/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	203.20	2/14/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	292.50	2/14/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	365.00	2/14/2017
NEVILL DOCUMENT SOLUTIONS LLC	Non-Tracked Equipmen	395.00	2/14/2017
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	4,295.00	2/14/2017
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	1,070.00	2/14/2017
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	4,091.38	2/14/2017
NICOLE PACE	Clothing	100.00	2/14/2017
NIZAM PEERWANI, M.D.,P.A.	Medical Examiner's C	97,808.00	2/14/2017
NORTH TEXAS CRIME COMMISSION INC	Dues	50.00	2/14/2017
NORTH TEXAS CRIME COMMISSION INC	Dues	50.00	2/14/2017
NORTH TEXAS CRIME COMMISSION INC	Dues	50.00	2/14/2017
NORTH TEXAS CRIME COMMISSION INC	Dues	50.00	2/14/2017
NOTARIUS REPORTING INC	Professional Service	203.36	2/14/2017
NOVARAD CORP	Equipment Maintenanc	666.67	2/14/2017
NOVARAD CORP	Equipment Maintenanc	1,333.33	2/14/2017
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	584.50	2/14/2017
OGBURNS TRUCK PARTS	Parts and Supplies	155.83	2/14/2017
OKEY AKPOM	Counsel Fees - Court	3,000.00	2/14/2017
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	2,221.00	2/14/2017
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	3,991.30	2/14/2017
OMAR PALOMAREZ	Restitution Payable	75.00	2/14/2017
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	30,681.70	2/14/2017
O'REILLY AUTO PARTS	Central Garage Inv	144.57	2/14/2017
ORIENTAL BUILDING SERVICES INC	Custodian Services	215.00	2/14/2017
OVERHEAD DOOR	Building Maintenance	170.00	2/14/2017
OWENS & OWENS	Counsel Fees - CPS	775.00	2/14/2017
OWENS & OWENS	Counsel Fees - CPS	995.00	2/14/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	137.50	2/14/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	193.75	2/14/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	360.00	2/14/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	726.25	2/14/2017



Vendor Name	Item Description	Paid Amount	Check Date
PETER A VAN DALEN	Building Maintenance	20.00	2/14/2017
PETER A VAN DALEN	Building Maintenance	28.00	2/14/2017
PETER A VAN DALEN	Building Maintenance	35.00	2/14/2017
PETER A VAN DALEN	Building Maintenance	35.00	2/14/2017
PETER A VAN DALEN	Building Maintenance	50.00	2/14/2017
PETER A VAN DALEN	Building Maintenance	60.00	2/14/2017
PETER A VAN DALEN	Building Maintenance	78.00	2/14/2017
PETER A VAN DALEN	Building Maintenance	85.00	2/14/2017
PETER A VAN DALEN	Building Maintenance	88.00	2/14/2017
PETER A VAN DALEN	Building Maintenance	105.00	2/14/2017
PETER A VAN DALEN	Building Maintenance	105.00	2/14/2017
PETER A VAN DALEN	Building Maintenance	110.00	2/14/2017
PETER A VAN DALEN	Building Maintenance	178.00	2/14/2017
PETER A VAN DALEN	Building Maintenance	295.00	2/14/2017
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	51.00	2/14/2017
PHILLIP ERVIN HALL	Counsel Fees - Court	950.00	2/14/2017
PHILLIP ERVIN HALL	Counsel Fees - Court	2,075.00	2/14/2017
PITNEY BOWES INC	Supplies	2,900.00	2/14/2017
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	75.00	2/14/2017
POLLOCK	Building Maintenance	192.30	2/14/2017
POLYGRAPH SCIENCE CENTER	Professional Service	1,620.00	2/14/2017
PRAETORIAN OPERATING INC	Supplies	12.36	2/14/2017
PRAETORIAN OPERATING INC	Custodian Supplies	83.94	2/14/2017
PRAETORIAN OPERATING INC	Sheriff Inventory	1,389.00	2/14/2017
PRAETORIAN OPERATING INC	Custodian Supplies	1,534.80	2/14/2017
PRAETORIAN OPERATING INC	Custodian Supplies	2,008.00	2/14/2017
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Servi	2,500.00	2/14/2017
PROFESSIONAL SAFETY SYSTEMS	Non-Tracked Equipmen	3,708.00	2/14/2017
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	154.32	2/14/2017
PRONTO COURIER SERVICE LLC	Professional Service	236.64	2/14/2017
PROSERV BUSINESS PRODUCTS LLC	Supplies	360.00	2/14/2017
PSP PROFESSIONAL SERVICES INC	Professional Service	50.00	2/14/2017
PSYCHOTHERAPY SERVICES & YOKE-	Expert Witness Servi	2,500.00	2/14/2017
QIAGEN INC	Lab Supplies	5,802.86	2/14/2017
QUADMED INC	Lab Supplies	144.00	2/14/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	66.00	2/14/2017
QUEST DIAGNOSTICS INC	Medical Supplies	613.89	2/14/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	714.00	2/14/2017
QUICKSIUS LLC	Background Check	774.00	2/14/2017
R D SHEET METAL INC	Building Maintenance	522.00	2/14/2017
R D SHEET METAL INC	Professional Service	2,307.00	2/14/2017
R D SHEET METAL INC	Building Maintenance	3,860.00	2/14/2017
R MAUREEN TOLBERT	Counsel Fees - Court	37.50	2/14/2017
R MAUREEN TOLBERT	Counsel Fees - Court	75.00	2/14/2017
R MAUREEN TOLBERT	Counsel Fees - Court	325.00	2/14/2017
R MAUREEN TOLBERT	Counsel Fees - Court	400.00	2/14/2017
R MAUREEN TOLBERT	Counsel Fees - Court	2,300.00	2/14/2017
R MAUREEN TOLBERT	Counsel Fees - Court	4,425.00	2/14/2017
Rainey L Webb	Education	330.14	2/14/2017
RAMONA TILLMAN	Cash for Kids	130.00	2/14/2017
Ramoral K Lockhart	Transportation	38.59	2/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
RANDY KILDOW INVESTIGATIONS	Investigative	712.50	2/14/2017
RANDY W BOWERS	Counsel Fees - Court	710.00	2/14/2017
RANDY W BOWERS	Counsel Fees - Court	1,010.00	2/14/2017
RAUL NEVAREZ	Counsel Fees - CPS	100.00	2/14/2017
RAUL NEVAREZ	Counsel Fees - Court	495.00	2/14/2017
RAY HALL JR	Counsel Fees - Juven	200.00	2/14/2017
RAY HALL JR	Counsel Fees - CPS	200.00	2/14/2017
RAY HALL JR	Counsel Fees - Court	625.00	2/14/2017
RAY HALL JR	Counsel Fees - Famil	1,350.00	2/14/2017
RAYMOND DANIEL PC	Counsel Fees - CPS	200.00	2/14/2017
RAYMOND S NAPOLITAN III	Counsel Fees - Court	237.50	2/14/2017
RAYMOND S NAPOLITAN III	Counsel Fees - Court	325.00	2/14/2017
RD CORNELL LLC	Parts and Supplies	80.00	2/14/2017
READ'S COLLISION LLC	Central Garage Inv	249.45	2/14/2017
RECEPT PHARMACY LP	Medical Supplies	70.00	2/14/2017
RECEPT PHARMACY LP	Medical Supplies	73.50	2/14/2017
RECEPT PHARMACY LP	Medical Supplies	637.00	2/14/2017
RECEPT PHARMACY LP	Medical Supplies	682.50	2/14/2017
RED CARPET CAR WASH	Vehicle Maintenance	11.99	2/14/2017
RED THE UNIFORM TAILOR	Clothing	(207.54)	2/14/2017
RED THE UNIFORM TAILOR	Clothing	68.87	2/14/2017
RED THE UNIFORM TAILOR	Clothing	68.87	2/14/2017
RED THE UNIFORM TAILOR	Clothing	138.65	2/14/2017
RED THE UNIFORM TAILOR	Clothing	554.38	2/14/2017
RED THE UNIFORM TAILOR	Clothing	789.54	2/14/2017
RED THE UNIFORM TAILOR	Clothing	2,790.94	2/14/2017
RED THE UNIFORM TAILOR	Clothing	5,868.44	2/14/2017
REDEMPTION BRIDGE	Re-Integration	4,483.00	2/14/2017
REEDER DISTRIBUTORS INC	Central Garage Inv	675.00	2/14/2017
REEVES LAW CENTER PC	Counsel Fees - CPS	200.00	2/14/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	40.63	2/14/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	179.99	2/14/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	370.79	2/14/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	430.50	2/14/2017
RELX INC	Subscriptions	568.00	2/14/2017
RENEE A SANCHEZ	Counsel Fees - CPS	300.00	2/14/2017
REPUBLIC OAKWOOD TERRACE LP	Rental Assistance	599.00	2/14/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	3,000.00	2/14/2017
REXEL INC	Supplies	173.13	2/14/2017
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	17,951.93	2/14/2017
REYTECH SERVICES LLC	Non-Track Const/Bldg	42,377.05	2/14/2017
Rhonda M Kerl	Travel	10.00	2/14/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	425.00	2/14/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	470.00	2/14/2017
RICHARD ALLEY	Counsel Fees-Crimina	1,930.00	2/14/2017
RICHARD C KLINE	Counsel Fees - Juven	100.00	2/14/2017
RICHARD C KLINE	Counsel Fees - Court	208.75	2/14/2017
RICHARD C KLINE	Counsel Fees - Court	380.00	2/14/2017
RICHLAND HILLS WATER DEPT	Utility Assistance	340.06	2/14/2017
ROBERT HALF INTERNATIONAL INC	Contract Labor	4,037.15	2/14/2017
ROBERT J GIEB	Counsel Fees - Proba	3,000.00	2/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
ROBERT KEITH GILL	Counsel Fees - Court	440.00	2/14/2017
ROBERTA WALKER	Counsel Fees - Juven	100.00	2/14/2017
ROBERTA WALKER	Counsel Fees - CPS	100.00	2/14/2017
ROBERTA WALKER	Counsel Fees - Famil	100.00	2/14/2017
ROBERTA WALKER	Counsel Fees - Court	115.00	2/14/2017
ROBERTA WALKER	Counsel Fees - Court	530.00	2/14/2017
ROBERTA WALKER	Counsel Fees - Court	555.00	2/14/2017
ROBERTS DEATH CARE SERVICES INC	County Burials	700.00	2/14/2017
ROBINSON & SMART PC	Counsel Fees - Court	100.00	2/14/2017
ROBINSON & SMART PC	Counsel Fees - Court	325.00	2/14/2017
ROBINSON & SMART PC	Counsel Fees - Court	400.00	2/14/2017
ROBINSON & SMART PC	Counsel Fees - Court	970.00	2/14/2017
ROBINSON & SMART PC	Counsel Fees - Court	1,400.00	2/14/2017
ROBINSON & SMART PC	Counsel Fees - Court	1,585.00	2/14/2017
ROBINSON, KARDONSKY & STONE P C	Counsel Fees - Court	368.75	2/14/2017
Roderick F Miles Jr	Education	260.00	2/14/2017
RODNEY D MCNEELY	Rent Subsidy to Land	860.00	2/14/2017
RODNEY D MCNEELY	Rent Subsidy/Deposit	1,850.00	2/14/2017
RODZINA INDUSTRIES INC	Supplies	2.50	2/14/2017
RODZINA INDUSTRIES INC	Supplies	6.00	2/14/2017
RODZINA INDUSTRIES INC	Supplies	8.00	2/14/2017
RODZINA INDUSTRIES INC	Supplies	8.00	2/14/2017
RODZINA INDUSTRIES INC	Supplies	8.00	2/14/2017
RODZINA INDUSTRIES INC	Supplies	8.00	2/14/2017
RODZINA INDUSTRIES INC	Supplies	8.00	2/14/2017
RODZINA INDUSTRIES INC	Supplies	12.00	2/14/2017
RODZINA INDUSTRIES INC	Supplies	14.50	2/14/2017
RODZINA INDUSTRIES INC	Supplies	14.50	2/14/2017
RODZINA INDUSTRIES INC	Supplies	16.00	2/14/2017
RODZINA INDUSTRIES INC	Supplies	19.50	2/14/2017
RODZINA INDUSTRIES INC	Supplies	19.50	2/14/2017
RODZINA INDUSTRIES INC	Supplies	22.50	2/14/2017
RODZINA INDUSTRIES INC	Supplies	24.00	2/14/2017
RODZINA INDUSTRIES INC	Supplies	45.50	2/14/2017
RODZINA INDUSTRIES INC	Supplies	63.00	2/14/2017
RODZINA INDUSTRIES INC	Supplies	74.00	2/14/2017
RODZINA INDUSTRIES INC	Supplies	80.00	2/14/2017
RODZINA INDUSTRIES INC	Supplies	81.00	2/14/2017
RODZINA INDUSTRIES INC	Supplies	252.00	2/14/2017
RODZINA INDUSTRIES INC	Supplies	304.00	2/14/2017
RONALD COUCH	Counsel Fees - Court	380.00	2/14/2017
RONALD COUCH	Counsel Fees - Court	450.00	2/14/2017
ROSE ANNA SALINAS	Counsel Fees - Court	950.00	2/14/2017
ROSE ANNA SALINAS	Counsel Fees - Court	1,110.00	2/14/2017
ROSE ANNA SALINAS	Counsel Fees - Court	1,610.00	2/14/2017
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	375.00	2/14/2017
ROYAL FAMILY LIVING HOMES LLC	Restitution Payable	200.00	2/14/2017
ROYER & SCHUTTS	Non-Tracked Equipmen	1,816.55	2/14/2017
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	93.44	2/14/2017
RUSSELL FEED INC	Canine Expense	119.97	2/14/2017
RYAN W HARDY	Counsel Fees - Court	175.00	2/14/2017
S A T TRUCKING INC	Rock and Gravel	7,138.41	2/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
SABRINA J SABIN	Counsel Fees - Court	450.00	2/14/2017
SABRINA J SABIN	Counsel Fees - Court	575.00	2/14/2017
SAFESITE INC	Space Lease Rental	3,733.64	2/14/2017
SAM BONIFIELD	Counsel Fees - Court	241.25	2/14/2017
SAM BONIFIELD	Counsel Fees - Court	1,025.00	2/14/2017
SAM HOUSTON STATE UNIVERSITY	Dues	30.00	2/14/2017
SAM HOUSTON STATE UNIVERSITY	Tuition Classroom Tr	300.00	2/14/2017
SAM HOUSTON STATE UNIVERSITY	Tuition Classroom Tr	300.00	2/14/2017
SAMANTHA K HILL	Counsel Fees - Court	550.00	2/14/2017
SAMANTHA TWOMBLY	Clothing	96.47	2/14/2017
SAMUEL R TERRY	Counsel Fees - Court	2,000.00	2/14/2017
SAMUEL RHETT PARHAM	Counsel Fees - Court	588.00	2/14/2017
SANDRA ROGERS RAY	Expert Witness Servi	1,004.00	2/14/2017
SANOFI PASTEUR INC	Medical Supplies	4,731.74	2/14/2017
SANTIAGO SALINAS	Counsel Fees - Court	152.50	2/14/2017
SANTIAGO SALINAS	Counsel Fees - Court	442.50	2/14/2017
SANTIAGO SALINAS	Counsel Fees - Court	1,940.00	2/14/2017
SARAH WRIGHT	Clothing	139.22	2/14/2017
SCHOOL OUTFITTERS.COM	Non-Tracked Equipmen	815.86	2/14/2017
SCHOOLER AUTOMOTIVE	Central Garage Inv	(235.24)	2/14/2017
SCHOOLER AUTOMOTIVE	Central Garage Inv	1,167.85	2/14/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	50.00	2/14/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	850.00	2/14/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	2,915.00	2/14/2017
SEARCHPROS STAFFING LLC	Contract Labor	442.40	2/14/2017
SEARCHPROS STAFFING LLC	Contract Labor	478.52	2/14/2017
SEARCHPROS STAFFING LLC	Contract Labor	999.54	2/14/2017
SELIM KOBLA FIAGOME	Counsel Fees - Court	190.00	2/14/2017
SELTZER & DALLY PLLC	Counsel Fees - CPS	770.00	2/14/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	182.50	2/14/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Juven	200.00	2/14/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	720.00	2/14/2017
SHARON E GIRAUD PLLC	Counsel Fees - CPS	100.00	2/14/2017
SHATERRA DAVIS	Cash for Kids	50.00	2/14/2017
SHAYLA PICKETT	Court Visitor	44.94	2/14/2017
SHEILA RUTH RANDOLPH	Counsel Fees - Court	720.00	2/14/2017
SHELLEY BRIMER MAYO	Professional Service	406.72	2/14/2017
Sherrye C Owen	Education	150.00	2/14/2017
SHI GOVERNMENT SOLUTIONS INC	Supplies	116.00	2/14/2017
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay-Low V	334.38	2/14/2017
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	882.00	2/14/2017
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay-Low V	1,700.00	2/14/2017
SHIRLEY A COOK-CATER	Court Visitor	62.06	2/14/2017
SID W SHAPIRO	Counsel Fees - CPS	100.00	2/14/2017
SID W SHAPIRO	Counsel Fees - Famil	100.00	2/14/2017
SIERRA STRIPES OF TEXAS	Central Garage Inv	310.00	2/14/2017
SIMBA INDUSTRIES	Field Equipment & Su	116.90	2/14/2017
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	1,350.00	2/14/2017
SMART GROUP SYSTEMS	Supplies	51.00	2/14/2017
SMART GROUP SYSTEMS	Supplies	51.00	2/14/2017
SMART GROUP SYSTEMS	Supplies	54.00	2/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
SMART GROUP SYSTEMS	Supplies	70.00	2/14/2017
SMART GROUP SYSTEMS	Supplies	102.00	2/14/2017
SMART GROUP SYSTEMS	Supplies	108.00	2/14/2017
SMART GROUP SYSTEMS	Supplies	111.00	2/14/2017
SMART GROUP SYSTEMS	Computer Supplies	112.00	2/14/2017
SMART GROUP SYSTEMS	Computer Supplies	112.00	2/14/2017
SMART GROUP SYSTEMS	Supplies	126.00	2/14/2017
SMART GROUP SYSTEMS	Supplies	140.00	2/14/2017
SMART GROUP SYSTEMS	Supplies	140.00	2/14/2017
SMART GROUP SYSTEMS	Supplies	140.00	2/14/2017
SMART GROUP SYSTEMS	Supplies	192.00	2/14/2017
SMART GROUP SYSTEMS	Supplies	204.00	2/14/2017
SMART GROUP SYSTEMS	Supplies	225.00	2/14/2017
SMART GROUP SYSTEMS	Supplies	228.00	2/14/2017
SMART GROUP SYSTEMS	Supplies	240.00	2/14/2017
SMART GROUP SYSTEMS	Computer Supplies	255.00	2/14/2017
SMART GROUP SYSTEMS	Supplies	294.00	2/14/2017
SMART GROUP SYSTEMS	Supplies	339.00	2/14/2017
SMART GROUP SYSTEMS	Supplies	360.00	2/14/2017
SMART GROUP SYSTEMS	Supplies	1,020.00	2/14/2017
SMITH TEMPORARIES INC	Contract Labor	5,391.96	2/14/2017
SONITA JACKSON	Clothing	249.57	2/14/2017
SOUTHERN AUTOMATION LLC	Building Maintenance	1,142.00	2/14/2017
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	179.50	2/14/2017
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	179.50	2/14/2017
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	17.99	2/14/2017
SOUTHWEST SOLUTIONS GROUP INC	Equipment Maintenanc	861.54	2/14/2017
SOUTHWEST SOLUTIONS GROUP INC	Equipment Maintenanc	900.00	2/14/2017
SPARKS LAW FIRM PC	Counsel Fees - Court	600.00	2/14/2017
SPARKS LAW FIRM PC	Counsel Fees - Court	1,950.00	2/14/2017
SPOK INC	Pager / Blackberry	4.00	2/14/2017
SPOK INC	Pager / Blackberry	8.00	2/14/2017
STACY CARDWELL	Restitution Payable	17.67	2/14/2017
STAPLES ADVANTAGE	Supplies	(54.00)	2/14/2017
STAPLES ADVANTAGE	Supplies	1.69	2/14/2017
STAPLES ADVANTAGE	Supplies	2.94	2/14/2017
STAPLES ADVANTAGE	Supplies	10.36	2/14/2017
STAPLES ADVANTAGE	Supplies	14.83	2/14/2017
STAPLES ADVANTAGE	Supplies	15.49	2/14/2017
STAPLES ADVANTAGE	Supplies	19.92	2/14/2017
STAPLES ADVANTAGE	Supplies	21.05	2/14/2017
STAPLES ADVANTAGE	Supplies	22.74	2/14/2017
STAPLES ADVANTAGE	Supplies	31.03	2/14/2017
STAPLES ADVANTAGE	Supplies	31.63	2/14/2017
STAPLES ADVANTAGE	Supplies	31.99	2/14/2017
STAPLES ADVANTAGE	Supplies	34.94	2/14/2017
STAPLES ADVANTAGE	Medical Supplies	39.23	2/14/2017
STAPLES ADVANTAGE	Supplies	41.80	2/14/2017
STAPLES ADVANTAGE	Supplies	45.37	2/14/2017
STAPLES ADVANTAGE	Supplies	46.24	2/14/2017
STAPLES ADVANTAGE	Supplies	49.56	2/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	55.17	2/14/2017
STAPLES ADVANTAGE	Supplies	56.26	2/14/2017
STAPLES ADVANTAGE	Supplies	59.59	2/14/2017
STAPLES ADVANTAGE	Supplies	62.22	2/14/2017
STAPLES ADVANTAGE	Supplies	62.97	2/14/2017
STAPLES ADVANTAGE	Supplies	68.96	2/14/2017
STAPLES ADVANTAGE	Supplies	69.83	2/14/2017
STAPLES ADVANTAGE	Supplies	70.21	2/14/2017
STAPLES ADVANTAGE	Supplies	71.95	2/14/2017
STAPLES ADVANTAGE	Supplies	76.86	2/14/2017
STAPLES ADVANTAGE	Supplies	77.49	2/14/2017
STAPLES ADVANTAGE	Supplies	87.55	2/14/2017
STAPLES ADVANTAGE	Supplies	90.62	2/14/2017
STAPLES ADVANTAGE	Supplies	92.43	2/14/2017
STAPLES ADVANTAGE	Medical Supplies	96.90	2/14/2017
STAPLES ADVANTAGE	Supplies	107.06	2/14/2017
STAPLES ADVANTAGE	Supplies	108.38	2/14/2017
STAPLES ADVANTAGE	Supplies	108.46	2/14/2017
STAPLES ADVANTAGE	Supplies	109.22	2/14/2017
STAPLES ADVANTAGE	Supplies	111.71	2/14/2017
STAPLES ADVANTAGE	Supplies	114.54	2/14/2017
STAPLES ADVANTAGE	Supplies	115.18	2/14/2017
STAPLES ADVANTAGE	Supplies	116.78	2/14/2017
STAPLES ADVANTAGE	Supplies	117.68	2/14/2017
STAPLES ADVANTAGE	Supplies	126.72	2/14/2017
STAPLES ADVANTAGE	Supplies	130.88	2/14/2017
STAPLES ADVANTAGE	Supplies	137.56	2/14/2017
STAPLES ADVANTAGE	Supplies	138.20	2/14/2017
STAPLES ADVANTAGE	Supplies	174.91	2/14/2017
STAPLES ADVANTAGE	Supplies	178.22	2/14/2017
STAPLES ADVANTAGE	Supplies	184.00	2/14/2017
STAPLES ADVANTAGE	Supplies	197.74	2/14/2017
STAPLES ADVANTAGE	Sheriff Inventory	232.80	2/14/2017
STAPLES ADVANTAGE	Supplies	251.81	2/14/2017
STAPLES ADVANTAGE	Supplies	267.72	2/14/2017
STAPLES ADVANTAGE	Non-Tracked Equipmen	271.98	2/14/2017
STAPLES ADVANTAGE	Supplies	276.20	2/14/2017
STAPLES ADVANTAGE	Sheriff Inventory	276.30	2/14/2017
STAPLES ADVANTAGE	Supplies	288.32	2/14/2017
STAPLES ADVANTAGE	Supplies	292.71	2/14/2017
STAPLES ADVANTAGE	Supplies	319.20	2/14/2017
STAPLES ADVANTAGE	Supplies	353.16	2/14/2017
STAPLES ADVANTAGE	Supplies	593.14	2/14/2017
STAPLES ADVANTAGE	Supplies	641.30	2/14/2017
STAPLES ADVANTAGE	Supplies	730.60	2/14/2017
STAPLES ADVANTAGE	Supplies	790.93	2/14/2017
STAPLES ADVANTAGE	Supplies	800.00	2/14/2017
STAPLES ADVANTAGE	Supplies	5,585.23	2/14/2017
STAPLES ADVANTAGE	Supplies	10,783.75	2/14/2017
STAPLES ADVANTAGE	Supplies	11,394.00	2/14/2017
STARCHA TAYLOR	Clothing	200.00	2/14/2017



Vendor Name	Item Description	Paid Amount	Check Date
STARKECIA BUTLER	Professional Service	400.00	2/14/2017
STARTEX POWER	Utility Assistance	242.32	2/14/2017
STATE BAR OF TEXAS	Law Books	93.75	2/14/2017
STATE BAR OF TEXAS	Law Books	187.50	2/14/2017
STAY THE COURSE VETERAN SERVICES	Professional Service	5,280.00	2/14/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	608.00	2/14/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	675.00	2/14/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	1,475.00	2/14/2017
STEPHANIE K CLEVELAND	Counsel Fees - Court	171.25	2/14/2017
STEPHANIE K CLEVELAND	Counsel Fees - Court	573.75	2/14/2017
STEPHEN D HANDY PLLC	Counsel Fees - Court	100.00	2/14/2017
STERLING OR ANGELA JOHNSON	Clothing	97.28	2/14/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	18.75	2/14/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	110.00	2/14/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	350.00	2/14/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	350.00	2/14/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	900.00	2/14/2017
STICKELS & ASSOCIATES PC	Counsel Fees - Court	200.00	2/14/2017
STOVALL CORPORATION	Building Maintenance	863.05	2/14/2017
STREAM ENERGY	Utility Assistance	435.86	2/14/2017
STUART HOSE AND PIPE COMPANY	Parts and Supplies	157.98	2/14/2017
SUE S BROWNING	Counsel Fees - CPS	100.00	2/14/2017
SUN COAST RESOURCES INC	Central Garage Inv	290.00	2/14/2017
SUNGARD AVAILABILITY SERVICES LP	Non-Tracked Equipmen	2,563.03	2/14/2017
SUPPLYWORKS	Building Maintenance	32.94	2/14/2017
SUPPLYWORKS	Custodian Supplies	64.44	2/14/2017
SUPPLYWORKS	Custodian Supplies	95.76	2/14/2017
SUPPLYWORKS	Sheriff Inventory	517.00	2/14/2017
SUPPLYWORKS	Sheriff Inventory	561.12	2/14/2017
SUPPLYWORKS	Sheriff Inventory	762.30	2/14/2017
SWEEPS SOFTWARE INCORPORATED	Software Maintenance	2,433.04	2/14/2017
TAD - TARRANT APPRAISAL DISTRICT	Tarrant Appraisal Di	175,014.61	2/14/2017
Taminikia M Holmes	Travel	100.00	2/14/2017
TANDY LEATHER COMPANY LP	Bedding and Clothing	400.00	2/14/2017
Tanya S Dohoney	Dues	300.00	2/14/2017
TARA V KERSH	Counsel Fees - CPS	100.00	2/14/2017
TARA V KERSH	Counsel Fees - Famil	100.00	2/14/2017
TARRANT CO TAX ASSESSOR COLLECTOR	Parts and Supplies	102.00	2/14/2017
TARRANT COUNTY BAR ASSOC	Education	55.00	2/14/2017
TARRANT COUNTY BAR ASSOC	Education	85.00	2/14/2017
TARRANT COUNTY BAR ASSOC	Education	85.00	2/14/2017
TARRANT COUNTY BAR ASSOC	Education	85.00	2/14/2017
TARRANT COUNTY BAR ASSOC	Education	85.00	2/14/2017
TARRANT COUNTY BAR ASSOC	Education	85.00	2/14/2017
TARRANT COUNTY BAR ASSOC	Education	85.00	2/14/2017
TARRANT COUNTY BAR ASSOC	Education	85.00	2/14/2017
TARRANT COUNTY BAR ASSOC	Education	85.00	2/14/2017
TARRANT COUNTY BAR ASSOC	Education	85.00	2/14/2017
TARRANT COUNTY CLERK	Court Costs	227.00	2/14/2017
TARRANT COUNTY COLLEGE	Education	49.00	2/14/2017
TARRANT COUNTY COLLEGE	Education	49.00	2/14/2017



Vendor Name	Item Description	Paid Amount	Check Date
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/14/2017
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/14/2017
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/14/2017
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/14/2017
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/14/2017
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/14/2017
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/14/2017
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/14/2017
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/14/2017
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/14/2017
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/14/2017
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/14/2017
TEXAS ASSOCIATION OF COUNTIES	Dues	40.00	2/14/2017
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	2/14/2017
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	2/14/2017
TEXAS COLLEGE/PROBATE JUDGES	Education	375.00	2/14/2017
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	32.00	2/14/2017
TEXAS FLOODPLAIN MANAGEMENT ASSOC	Education	500.00	2/14/2017
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	266.56	2/14/2017
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	388.86	2/14/2017
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	583.30	2/14/2017
TEXAS FURNITURE SOURCE INC	Miscellaneous Receiv	941.60	2/14/2017
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	8,832.00	2/14/2017
TEXAS NARCOTIC OFFICERS ASSOCIATION	Dues	70.00	2/14/2017
TEXAS PUBLIC HEALTH ASSOC - TPHA	Education	5,000.00	2/14/2017
TEXAS STATE UNIVERSITY	Education	150.00	2/14/2017
TEXAS TRAILERS	Parts and Supplies	229.50	2/14/2017
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	387.50	2/14/2017
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	425.00	2/14/2017
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	1,625.00	2/14/2017
THE HUSTON FIRM PC	Counsel Fees - Court	397.50	2/14/2017
THE HUSTON FIRM PC	Counsel Fees - Juven	840.00	2/14/2017
THE HUSTON FIRM PC	Counsel Fees - Court	970.00	2/14/2017
THE HUSTON FIRM PC	Counsel Fees - Court	2,160.00	2/14/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	118.75	2/14/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	156.25	2/14/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	337.50	2/14/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	500.00	2/14/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	100.00	2/14/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	150.00	2/14/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	175.00	2/14/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	450.00	2/14/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	572.50	2/14/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Capit	11,275.00	2/14/2017
THE SAXTON GROUP	Meeting Expenses	155.65	2/14/2017
THE SPOKEN WORD LLC	Interpreter Fees	75.00	2/14/2017
THE SPOKEN WORD LLC	Interpreter Fees	150.00	2/14/2017
THE SPOKEN WORD LLC	Interpreter Fees	150.00	2/14/2017
THE SPOKEN WORD LLC	Interpreter Fees	150.00	2/14/2017
THE SPOKEN WORD LLC	Interpreter Fees	300.00	2/14/2017
THE SPOKEN WORD LLC	Interpreter Fees	487.50	2/14/2017
THE SPOKEN WORD LLC	Interpreter Fees	1,162.50	2/14/2017



Vendor Name	Item Description	Paid Amount	Check Date
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	2/14/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	2/14/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	2/14/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	2/14/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	2/14/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	2/14/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	2/14/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	2/14/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	2/14/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	2/14/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	2/14/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	2/14/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	2/14/2017
TRT DEVELOPMENT COMPANY - AUSTIN	Education	274.26	2/14/2017
TRT DEVELOPMENT COMPANY - AUSTIN	Education	274.26	2/14/2017
TRUDY BONNEL HERNANDEZ	Professional Service	500.00	2/14/2017
Trudy J Karley	Education	150.00	2/14/2017
TRUGREEN CHEMLAWN	Landscaping Expense	47.00	2/14/2017
TRUGREEN CHEMLAWN	Landscaping Expense	65.00	2/14/2017
TRUGREEN CHEMLAWN	Landscaping Expense	114.00	2/14/2017
TRUGREEN CHEMLAWN	Landscaping Expense	179.00	2/14/2017
TRUGREEN CHEMLAWN	Landscaping Expense	205.00	2/14/2017
TTPOA - TEXAS TACTICAL POLICE	Education	450.00	2/14/2017
TTPOA - TEXAS TACTICAL POLICE	Education	600.00	2/14/2017
TTPOA - TEXAS TACTICAL POLICE	Education	650.00	2/14/2017
TUYET PHAM	Clothing	303.34	2/14/2017
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	11.50	2/14/2017
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	14.74	2/14/2017
TXFACT LLC	Education	345.00	2/14/2017
TXFACT LLC	Education	495.00	2/14/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	64.21	2/14/2017
TXU ENERGY RETAIL COMPANY LLC	Electricity	126.08	2/14/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	143.89	2/14/2017
TXU ENERGY RETAIL COMPANY LLC	Electricity	374.99	2/14/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	6,945.21	2/14/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	7,446.05	2/14/2017
U S POSTMASTER	Postage	98.00	2/14/2017
Uimaitua S Nua	Education	385.92	2/14/2017
ULINE INC	Supplies	29.99	2/14/2017
ULINE INC	Lab Supplies	241.82	2/14/2017
UNDERWOOD EQUIPMENT CO	Parts and Supplies	648.01	2/14/2017
UNIPAK CORP	Custodian Supplies	49.20	2/14/2017
UNITED INTERPRETATION AND	Interpreter Fees	75.00	2/14/2017
UNITED INTERPRETATION AND	Interpreter Fees	150.00	2/14/2017
UNITED INTERPRETATION AND	Interpreter Fees	412.50	2/14/2017
UNITED INTERPRETATION AND	Interpreter Fees	487.50	2/14/2017
UNITED INTERPRETATION AND	Interpreter Fees	600.00	2/14/2017
UNITED SITE SERVICES OF TEXAS INC	Disposal Service	57.20	2/14/2017
UNITED SITE SERVICES OF TEXAS INC	Disposal Service	57.20	2/14/2017
UNITED SITE SERVICES OF TEXAS INC	Range Supplies	109.20	2/14/2017
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	27.53	2/14/2017



Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	147.00	2/14/2017
WESTERN-BRW PAPER CO INC	Supplies	196.00	2/14/2017
WESTERN-BRW PAPER CO INC	Supplies	367.50	2/14/2017
WESTERN-BRW PAPER CO INC	Supplies	389.70	2/14/2017
WESTERN-BRW PAPER CO INC	Computer Supplies	4,900.00	2/14/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	75.00	2/14/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	350.00	2/14/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	800.00	2/14/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	925.00	2/14/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	1,200.00	2/14/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	1,550.00	2/14/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	6,873.75	2/14/2017
WILDCAT CRANES INC	Equipment Rentals	1,360.00	2/14/2017
WILEY STACEY MOORING	Counsel Fees - Court	175.00	2/14/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	550.00	2/14/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	562.50	2/14/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	800.00	2/14/2017
WILLIAM BRIAN GOZA	Counsel Fees - Court	100.00	2/14/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	390.00	2/14/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	400.00	2/14/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	856.25	2/14/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,705.00	2/14/2017
WILLIAM R BIGGS PLLC	Counsel Fees - Court	100.00	2/14/2017
WILLIAM R BIGGS PLLC	Counsel Fees - Court	150.00	2/14/2017
WILLIAM R BIGGS PLLC	Counsel Fees - Court	1,010.00	2/14/2017
WILLIAM S HARRIS	Counsel Fees - Court	1,200.00	2/14/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	2/14/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	2/14/2017
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	700.00	2/14/2017
WOODARD BUILDING SUPPLY	Parts and Supplies	9.00	2/14/2017
XL PARTS PARTNERSHIP LTD	Central Garage Inv	34.84	2/14/2017
XL PARTS PARTNERSHIP LTD	Central Garage Inv	200.30	2/14/2017
XL PARTS PARTNERSHIP LTD	Central Garage Inv	805.51	2/14/2017
ZACHARY TARBET	Court Visitor	60.45	2/14/2017
ZACHRY PUBLICATIONS LP	Supplies	40.70	2/14/2017
<b>COURT CLAIMS TOTAL</b>		<b>1,900,079.64</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*</b>			
<b>FOR THE WEEK ENDING -FEBRUARY 14, 2017</b>			
Vendor Name	Item Description	Paid Amount	Check Date
ALL SAINTS CATHOLIC CHURCH	Space Lease Rental	500.00	2/14/2017
DEFSEC SOLUTIONS LLC	Equipment	2,159.10	2/14/2017
HENRY SCHEIN	Lab Supplies	281.70	2/14/2017
HENRY SCHEIN	Lab Supplies	234.75	2/14/2017
LA QUINTA INN & SUITES #0956	Travel	104.13	2/14/2017
LONGHORN COUNCIL	Space Lease Rental	250.00	2/14/2017
Marquette E Westmoreland	Travel	107.00	2/14/2017
MHMR OF TARRANT COUNTY	Professional Service	37,555.00	2/14/2017
MHN SERVICES	Employee Assistance	970.06	2/14/2017
NOBLE I-HY FW HURST OP CO MANAGER	Travel	644.10	2/14/2017
SAFARILAND LLC	Supplies	194.15	2/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
SAM HOUSTON STATE UNIVERSITY	Tuition Classroom Tr	550.00	2/14/2017
SAM HOUSTON STATE UNIVERSITY	Tuition Classroom Tr	300.00	2/14/2017
SAM HOUSTON STATE UNIVERSITY	Tuition Classroom Tr	275.00	2/14/2017
SAM HOUSTON STATE UNIVERSITY	Tuition Classroom Tr	275.00	2/14/2017
STAPLES ADVANTAGE	Supplies	42.47	2/14/2017
STEPHEN HANSON	Tuition Classroom Tr	2,625.66	2/14/2017
TAMMY N HAMPTON	Liaison Expense	150.00	2/14/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	2/14/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	2/14/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	2/14/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	2/14/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	2/14/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	2/14/2017
US DIAGNOSTICS INC	Lab Supplies	2,426.50	2/14/2017
US DIAGNOSTICS INC	Lab Supplies	6,330.00	2/14/2017
WESTERN-BRW PAPER CO INC	Supplies	245.00	2/14/2017
YOUTH ADVOCATE PROGRAMS INC	Professional Service	56,661.00	2/14/2017
YOUTH ADVOCATE PROGRAMS INC	Professional Service	792.00	2/14/2017
<b>NON COURT CLAIMS TOTAL</b>		<b>116,882.62</b>	2/14/2017

\* 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>2,016,962.26</b>	
<b>FY 2017 YTD CLAIMS GRAND TOTAL</b>		<b>82,233,721.29</b>	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM**

**FOR THE WEEK ENDING -FEBRUARY 14,2017**

Vendor Name	Item Description	Paid Amount	Check Date
Aesir Properties LLC	Trust - JP 8	1,000.00	2/14/2017
Alice Whitten	5006 Chapter 13 Levy	2,810.26	2/14/2017
American Correctional Association	Supplies	1,149.89	2/14/2017
Atmos Energy Corp	Gas	60.48	2/14/2017
Atmos Energy Corp	Gas	47.52	2/14/2017
Atmos Energy Corp	Gas	2,404.26	2/14/2017
Atmos Energy Corp	Gas	602.99	2/14/2017
Atmos Energy Corp	Gas	1,958.93	2/14/2017
Atmos Energy Corp	Gas	4,802.13	2/14/2017
Atmos Energy Corp	Gas	7,856.38	2/14/2017
Atmos Energy Corp	Gas	272.27	2/14/2017
Atmos Energy Corp	Gas	256.67	2/14/2017
C L E A T	LE Association	7,584.00	2/14/2017
California SDU	Child Support	816.75	2/14/2017
Charter Communications	Subscriptions	42.11	2/14/2017
Charter Communications	Subscriptions	59.09	2/14/2017
Charter Communications	Data Transmission Line	85.09	2/14/2017
Charter Communications	Subscriptions	121.09	2/14/2017
CTJ Maintenance Inc	Custodian Services	3,351.60	2/14/2017
CTJ Maintenance Inc	Custodian Services	5,786.64	2/14/2017
CTJ Maintenance Inc	Custodian Services	7,004.16	2/14/2017
CTJ Maintenance Inc	Custodian Services	7,031.52	2/14/2017
CTJ Maintenance Inc	Custodian Services	5,745.60	2/14/2017
CTJ Maintenance Inc	Custodian Services	6,566.40	2/14/2017



Vendor Name	Item Description	Paid Amount	Check Date
CTJ Maintenance Inc	Contract Labor	6,216.00	2/14/2017
Delta Dental	Dental Claims	27,975.50	2/14/2017
Delta Dental	Dental Claims	3,657.40	2/14/2017
Express Scripts	Prescription Claims	671,862.60	2/14/2017
Express Scripts	Prescription Claims	75,610.35	2/14/2017
Fraternal Order of Police #44	LE Association	1,162.50	2/14/2017
Gaughan South Holding CO LLC	Travel	385.62	2/14/2017
Gaughan South Holding CO LLC	Travel	385.62	2/14/2017
Hanson Aggregates Central Inc	Rock and Gravel	5,298.25	2/14/2017
Hyatt Corp Agent of 1000 H St TRS	Travel	538.15	2/14/2017
Internal Revenue Service	5001 Tax Levy	1,616.84	2/14/2017
IRS FICA EE	FICA-Employee	629,870.45	2/14/2017
IRS FICA ER	FICA-Employer	629,870.45	2/14/2017
IRS FIT	FIT Withholding	1,224,019.57	2/14/2017
IRS MED EE	Medicare-Employee	147,308.74	2/14/2017
IRS MED ER	Medicare-Employer	147,308.74	2/14/2017
Jennifer Anne Oliver	Professional Service	800.00	2/14/2017
Lee Construction and Maintenance Co	Professional Services	20,952.18	2/14/2017
Lincoln Financial Group	Deferred Comp	14,829.81	2/14/2017
Melissa Mears	Professional Service	400.00	2/14/2017
Metropolitan Life	Metlife	9,135.98	2/14/2017
Michigan State Disbursement Unit	Child Support	163.91	2/14/2017
Nationwide Retirement Solutions	Deferred Comp	194,284.20	2/14/2017
Ohio Child Support Central (CSPC)	Child Support	138.32	2/14/2017
Oklahoma Dept of Human Services	Child Support	275.04	2/14/2017
Optum Bank	HSA Employee Contribution	19,906.11	2/14/2017
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	2,918.50	2/14/2017
Paulette Williams	Williams 5007 Garnishment	303.54	2/14/2017
PayFlex	Dependent Care Claims	2,172.25	2/14/2017
PayFlex	Section 125 Claims	67,391.18	2/14/2017
Pennsylvania-HEAA	5002 Student Loan Levy	595.65	2/14/2017
Police & Firefighters Ins Assoc	LE Association	16,676.97	2/14/2017
Ruiz Trucking	Damage Claims	286.50	2/14/2017
Ryan Robinette	Damage Claims	1,200.00	2/14/2017
Senior Healthcare Consultants	Trust - Constable 1	55.06	2/14/2017
Senior Healthcare Consultants	Trust - Constable 1	36.64	2/14/2017
Shell	Fuel	378.22	2/14/2017
Shell	Education	26.30	2/14/2017
Shell	Education	26.02	2/14/2017
Shell	Education	75.36	2/14/2017
Shell	Travel	365.42	2/14/2017
Spawglass Contractors Inc	Retainage	(33,603.00)	2/14/2017
Spawglass Contractors Inc	Professional Service	743,802.00	2/14/2017
State of Florida Disbursement Unit	Child Support	230.77	2/14/2017
State of Louisiana	Child Support	533.52	2/14/2017
Sungard Availability Services LP	Non-Tracked Equipment	58,951.23	2/14/2017
Tarrant Co. P/R Acct	Payroll Transfers	7,015,861.94	2/14/2017
Tarrant County Bar Assoc	Education	85.00	2/14/2017
Tarrant County Bar Assoc	Education	85.00	2/14/2017
Tarrant County Bar Assoc	Education	85.00	2/14/2017
Tarrant County Bar Assoc	Education	550.00	2/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
Tarrant County Deputy Sheriff	LE Association	1,876.75	2/14/2017
TCDRS	ER Retirement Employer - Jan 2017	3,956,153.60	2/14/2017
TCDRS	ER Retirement Employer - Jan 2017	1,476,963.33	2/14/2017
Texas Child Support Disbursement	Child Support	37,830.26	2/14/2017
Texas Comptroller of Public Accts	Sales Tax - Law Library	268.21	2/14/2017
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	1,422.38	2/14/2017
Texas Comptroller of Public Accts	Sales Tax - Parking	3,464.59	2/14/2017
Texas Comptroller of Public Accts	Sales Tax - Passport Photo	734.34	2/14/2017
Texas Comptroller of Public Accts	Discount	(29.45)	2/14/2017
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	3,012.18	2/14/2017
The Nelrod Company	Education	699.00	2/14/2017
The Nelrod Company	Education	699.00	2/14/2017
Tim Truman	5006 Chapter 13 Levy	1,577.21	2/14/2017
Trinity Armored Security Inc	Armored Car Messenge	535.00	2/14/2017
United Way	United Fund	1,964.89	2/14/2017
UnitedHealthcare	Medical Claims	773,265.28	2/14/2017
UnitedHealthcare	Medical Claims	78,884.50	2/14/2017
US Department of Education	5002 Student Loan Levy	642.34	2/14/2017
Valic Retirement	Deferred Comp	14,283.91	2/14/2017
Verizon Wireless Services LLC	Telephone - Mobile	443.76	2/14/2017
Weight Watchers North America Inc	Weight Watchers	750.00	2/14/2017
Wilson Office Interiors	Non-Track Equipment	5,326.05	2/14/2017
YMCA	YMCA	2,064.43	2/14/2017
York Risk Services Group	Worker's Comp - 02/06/17-02/10/17	29,033.78	2/14/2017
<b>ADDENDUM GRAND TOTAL</b>		<b>18,172,342.57</b>	
CURRENT PERIOD PAYMENT TOTAL		20,189,304.83	
CURRENT PERIOD VOIDS		(6,625.38)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>20,182,679.45</b>	
FY2017 YTD PAYMENT TOTAL		254,864,464.60	
FY2017 YTD VOIDS		(194,968.99)	
<b>FY2017 YTD GRAND TOTAL</b>		<b>254,669,495.61</b>	