

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - OCTOBER 04, 2016**

Vendor Name	Item Description	Paid Amount	Check Date
1611 OAK CREEK LANE LP	Utility Assistance	122.23	10/4/2016
4 IMPRINT INC	Supplies	183.00	10/4/2016
4 IMPRINT INC	Supplies	570.00	10/4/2016
4 IMPRINT INC	Supplies	850.00	10/4/2016
A & G PIPING INC	Air Conditioning Mai	65.55	10/4/2016
A & G PIPING INC	Air Conditioning Mai	98.33	10/4/2016
A & G PIPING INC	Air Conditioning Mai	98.33	10/4/2016
A & G PIPING INC	Air Conditioning Mai	229.43	10/4/2016
A & G PIPING INC	Air Conditioning Mai	229.43	10/4/2016
A & G PIPING INC	Building Maintenance	252.51	10/4/2016
A & G PIPING INC	Building Maintenance	269.64	10/4/2016
A & G PIPING INC	Air Conditioning Mai	281.97	10/4/2016
A & G PIPING INC	Air Conditioning Mai	360.53	10/4/2016
A & G PIPING INC	Air Conditioning Mai	371.13	10/4/2016
A & G PIPING INC	Air Conditioning Mai	393.30	10/4/2016
A & G PIPING INC	Air Conditioning Mai	444.97	10/4/2016
A & G PIPING INC	Pool Maintenance	860.84	10/4/2016
A & G PIPING INC	Air Conditioning Mai	917.70	10/4/2016
A & G PIPING INC	Air Conditioning Mai	1,242.36	10/4/2016
A & G PIPING INC	Air Conditioning Mai	1,343.42	10/4/2016
A & G PIPING INC	Air Conditioning Mai	2,483.98	10/4/2016
A & G PIPING INC	Air Conditioning Mai	3,916.87	10/4/2016
A & G PIPING INC	Air Conditioning Mai	4,586.00	10/4/2016
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	157.00	10/4/2016
AARON CLAY GRAHAM	Counsel Fees DNA Rev	300.00	10/4/2016
AARON CLAY GRAHAM	Counsel Fees - Court	850.00	10/4/2016
ABLE COMMUNICATIONS INC	Professional Service	2,792.96	10/4/2016
ACE TIRE SERVICE	Parts and Supplies	104.00	10/4/2016
ACE TIRE SERVICE	Tires and Tubes	318.00	10/4/2016
ACH CHILD AND FAMILY SERVICES	Foster Home Care	69.94	10/4/2016
ACH CHILD AND FAMILY SERVICES	Clothing	164.10	10/4/2016
ADVANCED INSTRUMENTS INC	Lab Supplies	10,383.29	10/4/2016
ADVANCE'D TEMPORARIES INC	Contract Labor	184.60	10/4/2016
AG-POWER INC	Parts and Supplies	91.05	10/4/2016
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	420.00	10/4/2016
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	1,170.32	10/4/2016
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	3,079.24	10/4/2016
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	3,948.91	10/4/2016
AIDS OUTREACH CENTER INC	Miscellaneous Receiv	(24,837.00)	10/4/2016
AIDS OUTREACH CENTER INC	Subrecipient Service	926.54	10/4/2016
AIDS OUTREACH CENTER INC	Subrecipient Service	30,690.89	10/4/2016
AIDS OUTREACH CENTER INC	Subrecipient Service	41,219.64	10/4/2016
AIDS OUTREACH CENTER INC	Subrecipient Service	104,526.94	10/4/2016
AIR BALANCING COMPANY INC	Professional Service	2,950.00	10/4/2016
AIR BALANCING COMPANY INC	Professional Service	6,300.00	10/4/2016
AIR BALANCING COMPANY INC	Professional Service	24,500.00	10/4/2016
AIRGAS USA LLC	Building Maintenance	9.30	10/4/2016
AIRGAS USA LLC	Parts and Supplies	53.84	10/4/2016

Vendor Name	Item Description	Paid Amount	Check Date
AIRGAS USA LLC	Parts and Supplies	87.70	10/4/2016
AIRGAS USA LLC	Building Maintenance	117.00	10/4/2016
AIRGAS USA LLC	Parts and Supplies	183.41	10/4/2016
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	100.00	10/4/2016
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	350.00	10/4/2016
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	700.00	10/4/2016
ALI OLIVER HASSIBI	Counsel Fees - Court	267.50	10/4/2016
ALI OLIVER HASSIBI	Counsel Fees - Court	317.50	10/4/2016
ALICIA KATHLEEN COOPER	Counsel Fees - Court	131.25	10/4/2016
ALL AMERICA TITLE SERVICES INC	Professional Service	225.00	10/4/2016
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	10/4/2016
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,000.00	10/4/2016
ALLIED FUNERAL SERVICE	County Burials	1,485.00	10/4/2016
ALLIED TUBE & CONDUIT	Road Signs	11.00	10/4/2016
ALLIED TUBE & CONDUIT	Posts	2,088.25	10/4/2016
ALLMARK IMPRESSIONS LTD	Building Maintenance	1,650.00	10/4/2016
ALMA BELL	Clothing	419.29	10/4/2016
AMANDA MARIE JIMENEZ	Professional Service	1,579.52	10/4/2016
AMBIT ENERGY LLC	Utility Assistance	759.67	10/4/2016
AMERICAN BARRICADE COMPANY INC	Road Signs	1,496.70	10/4/2016
AMERICAN FORENSICS LLC	Expert Witness Servi	4,000.00	10/4/2016
AMERICAN HYDRAULICS INC	Parts and Supplies	9,594.34	10/4/2016
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	863.34	10/4/2016
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	2,410.02	10/4/2016
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	7,213.34	10/4/2016
AMG SIERRA VISTA LLC	Rental Assistance	580.00	10/4/2016
AMIGO ENERGY	Utility Assistance	89.26	10/4/2016
AMIT BHAKTA	Rental Assistance	680.00	10/4/2016
ANGELA MONTGOMERY	Clothing	131.93	10/4/2016
Anita G El Sakhawy	Education	42.88	10/4/2016
Ann L Diamond	Dues	75.00	10/4/2016
Ann L Salyer-Caldwell	Dues	100.00	10/4/2016
ANNA HISCOCK O'DAY	Counsel Fees - Court	798.75	10/4/2016
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	475.00	10/4/2016
AQUA-REC INC	Pool Maintenance	95.00	10/4/2016
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	10/4/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	10/4/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	10/4/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.50	10/4/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	43.80	10/4/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	47.00	10/4/2016
ARAMARK UNIFORM SERVICES INC	Building Maintenance	48.50	10/4/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	62.00	10/4/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	68.00	10/4/2016
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	152.40	10/4/2016
ARCHIVE SUPPLIES INC	Supplies	75.96	10/4/2016
ARLINGTON POLICE DEPT	Restitution Payable	72.50	10/4/2016
ARLINGTON WATER UTILITIES	Utility Assistance	1,067.66	10/4/2016
ARROW BOLT & ELECTRIC INC	Central Garage Inv	148.40	10/4/2016
ARROWHEAD SCIENTIFIC INC	Lab Supplies	257.46	10/4/2016
ASHLEE R WELLS	Professional Service	394.88	10/4/2016
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	146.00	10/4/2016
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	150.00	10/4/2016

Vendor Name	Item Description	Paid Amount	Check Date
AT&T	Telephone-Basic	157.33	10/4/2016
AT&T MOBILITY	Telephone - Mobile	24.10	10/4/2016
AT&T MOBILITY	Telephone - Mobile	24.10	10/4/2016
AT&T MOBILITY	Telephone - Mobile	24.10	10/4/2016
AT&T MOBILITY	Telephone - Mobile	27.24	10/4/2016
AT&T MOBILITY	Telephone - Mobile	48.20	10/4/2016
AT&T MOBILITY	Telephone - Mobile	54.71	10/4/2016
AT&T MOBILITY	Telephone - Mobile	54.73	10/4/2016
AT&T MOBILITY	Telephone - Mobile	54.73	10/4/2016
AT&T MOBILITY	Telephone - Mobile	54.73	10/4/2016
AT&T MOBILITY	Telephone - Mobile	64.67	10/4/2016
AT&T MOBILITY	Telephone - Mobile	91.86	10/4/2016
AT&T MOBILITY	Telephone - Mobile	104.67	10/4/2016
AT&T MOBILITY	Telephone - Mobile	156.06	10/4/2016
AT&T MOBILITY	Telephone - Mobile	242.47	10/4/2016
AT&T MOBILITY	Telephone - Mobile	242.54	10/4/2016
AT&T MOBILITY	Telephone - Mobile	246.07	10/4/2016
AT&T MOBILITY	Telephone - Mobile	246.11	10/4/2016
AT&T MOBILITY	Telephone - Mobile	253.52	10/4/2016
AT&T MOBILITY	Telephone - Mobile	1,040.40	10/4/2016
ATMOS ENERGY CORP	Gas	8.50	10/4/2016
ATMOS ENERGY CORP	Gas	48.11	10/4/2016
ATMOS ENERGY CORP	Utility Assistance	159.94	10/4/2016
ATMOS ENERGY CORP	Gas	484.52	10/4/2016
ATMOS ENERGY CORP	Utility Assistance	1,019.67	10/4/2016
ATMOS ENERGY CORP	Utility Assistance	1,131.44	10/4/2016
ATMOS ENERGY CORP	Gas	2,632.90	10/4/2016
AUSTIN MARRIOTT NORTH	Education	269.10	10/4/2016
AUSTIN TURF & TRACTOR	Landscaping Expense	225.22	10/4/2016
AUSTIN TURF & TRACTOR	Landscaping Expense	577.03	10/4/2016
AUTONATION	Central Garage Inv	176.96	10/4/2016
AUTONATION	Parts and Supplies	289.14	10/4/2016
AUTONATION	Central Garage Inv	554.38	10/4/2016
AVIS RENT A CAR SYSTEM LLC	Travel	63.56	10/4/2016
AZLEWAY BOY'S RANCH INC	Foster Home Care	131.13	10/4/2016
B & H PHOTO VIDEO	Photo Processing	511.97	10/4/2016
BAIRD HAMPTON & BROWN INC	Professional Service	2,250.00	10/4/2016
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees - Proba	1,000.00	10/4/2016
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	350.00	10/4/2016
BALANCE FORENSIC & GENERAL	Expert Witness Servi	750.00	10/4/2016
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	3,500.00	10/4/2016
BALL & HASE PC	Counsel Fees - Court	425.00	10/4/2016
BARNES & NOBLE BOOKSELLERS INC	Training Supplies	159.20	10/4/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	200.00	10/4/2016
Barrie R Miller	Education	1,145.00	10/4/2016
BARRY ALFORD	Counsel Fees - Court	975.00	10/4/2016
BASECOM INC	Building Maintenance	2,776.63	10/4/2016
BASNETT FAMILY LAW PC	Counsel Fees - CPS	125.00	10/4/2016
BASNETT FAMILY LAW PC	Counsel Fees - Famil	150.00	10/4/2016
BASNETT FAMILY LAW PC	Counsel Fees - CPS	200.00	10/4/2016
BASNETT FAMILY LAW PC	Counsel Fees - CPS	225.00	10/4/2016
BAUMGARDNER FUNERAL HOME	County Burials	330.00	10/4/2016
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	1,650.00	10/4/2016

Vendor Name	Item Description	Paid Amount	Check Date
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	750.00	10/4/2016
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	850.00	10/4/2016
BELKER D PASCHALL III	Counsel Fees - Proba	1,000.00	10/4/2016
BENNETT BENNER PARTNERS INC	Professional Service	872.50	10/4/2016
BENNETT BENNER PARTNERS INC	Professional Service	1,897.89	10/4/2016
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Supplies	1,130.00	10/4/2016
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	200.00	10/4/2016
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	500.00	10/4/2016
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	100.00	10/4/2016
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	400.00	10/4/2016
BEYOND TECHNOLOGY INC	Computer Supplies	202.30	10/4/2016
BEYOND TECHNOLOGY INC	Supplies	492.05	10/4/2016
BEYOND TECHNOLOGY INC	Computer Supplies	842.43	10/4/2016
BEYOND TECHNOLOGY INC	Computer Supplies	1,912.97	10/4/2016
BIMBO BAKERIES USA INC	Food	667.61	10/4/2016
Blanca E Burciaga Thompson	Travel	375.35	10/4/2016
BLESSING FUNERAL HOME	County Burials	445.00	10/4/2016
BOB BARKER COMPANY INC	Personal Hygiene	116.46	10/4/2016
BOB BARKER COMPANY INC	Shrff Commissary Inv	2,204.00	10/4/2016
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	642.17	10/4/2016
BOUNCE ENERGY INC	Utility Assistance	294.77	10/4/2016
BOUND TREE MEDICAL LLC	Medical Supplies	144.00	10/4/2016
BOUTCHANTHARAJ CORPORATION	Security Contract	98.10	10/4/2016
BRACANE COMPANY	Professional Service	700.00	10/4/2016
BRADFORD SHAW	Counsel Fees - Court	512.60	10/4/2016
BRANDON AND CLARK INC	Building Maintenance	2,905.21	10/4/2016
BRENDA G HANSEN	Counsel Fees - Court	700.00	10/4/2016
BRETT BOONE	Counsel Fees - Court	482.50	10/4/2016
BRETT BOONE	Counsel Fees - Court	1,930.00	10/4/2016
BRETT BOONE	Counsel Fees - Court	3,025.00	10/4/2016
BRIAN J NEWMAN	Counsel Fees - CPS	100.00	10/4/2016
BRIAN M BOUFFARD	Counsel Fees - Court	500.00	10/4/2016
BROWN, OWENS AND BRUMLEY	County Burials	200.00	10/4/2016
BRUCE ASHWORTH	Counsel Fees - Court	800.00	10/4/2016
BRYAN PATRICK HOELLER	Counsel Fees - Court	100.00	10/4/2016
BRYAN PATRICK HOELLER	Counsel Fees - Court	405.00	10/4/2016
C D HARTNETT CO	Kitchen Supplies	98.80	10/4/2016
C GREEN SCAPING LP	Landscaping Expense	1,392.00	10/4/2016
C GREEN SCAPING LP	Landscaping Expense	3,119.63	10/4/2016
C GREEN SCAPING LP	Landscaping Expense	3,968.10	10/4/2016
C KYLE HOGAN PC	Counsel Fees - Court	436.67	10/4/2016
C.R.'S AUTO REPAIR	Parts and Supplies	7.00	10/4/2016
CANAS & FLORES	Counsel Fees - Court	100.00	10/4/2016
CANAS & FLORES	Counsel Fees - Court	152.50	10/4/2016
CANAS & FLORES	Counsel Fees - Court	400.00	10/4/2016
CANAS & FLORES	Counsel Fees - Court	450.00	10/4/2016
CANAS & FLORES	Counsel Fees - Court	1,725.00	10/4/2016
CANDACE M TAYLOR	Counsel Fees - Court	543.75	10/4/2016
CANDACE M TAYLOR	Counsel Fees - Court	575.00	10/4/2016
CANDACE M TAYLOR	Counsel Fees - Court	1,240.00	10/4/2016
CARNIVAL FOOD STORES #78	Food/Hygiene Assista	25.96	10/4/2016
Carol G Bennett	Education	27.00	10/4/2016
Carol G Bennett	Dues	50.00	10/4/2016

Vendor Name	Item Description	Paid Amount	Check Date
CAROLE KERR	Counsel Fees - Court	475.00	10/4/2016
CARRILLO FUNERAL DIRECTORS	County Burials	1,195.00	10/4/2016
CASEY COLE	Counsel Fees - Court	100.00	10/4/2016
CASS ROBERT CALLAWAY	Counsel Fees - Court	502.50	10/4/2016
CATHERINE DUNNAVANT	Counsel Fees - Court	122.50	10/4/2016
CATHERINE DUNNAVANT	Counsel Fees - Court	147.50	10/4/2016
CATHERINE DUNNAVANT	Counsel Fees - Court	400.00	10/4/2016
CATHERINE DUNNAVANT	Counsel Fees - Court	612.50	10/4/2016
CATHOLIC CHARITIES	County Projects	49,644.00	10/4/2016
CDW GOVERNMENT	Computer Supplies	15.89	10/4/2016
CDW GOVERNMENT	Computer Supplies	151.56	10/4/2016
CDW GOVERNMENT	Professional Service	10,713.60	10/4/2016
CEC FACILITIES GROUP LLC	Air Conditioning Mai	1,658.33	10/4/2016
CEDAR HILL MEMORIAL PARK	County Burials	2,625.00	10/4/2016
CENTAURUS GF TERRACE LLC	Utility Assistance	45.55	10/4/2016
CENTAURUS GF TERRACE LLC	Rental Assistance	855.00	10/4/2016
CEN-TEX UNIFORM SALES INC	Clothing	158.84	10/4/2016
CENTURY MARK REALTY	Rental Assistance	650.00	10/4/2016
CERILLIANT CORPORATION	Lab Supplies	371.60	10/4/2016
CHAD WEBBERS	Recreation	151.00	10/4/2016
CHARLES BURGESS	Counsel Fees - Court	100.00	10/4/2016
CHARLES ROACH	Counsel Fees - Court	800.00	10/4/2016
CHARLESETTA DUHON	Witness Travel	46.49	10/4/2016
CHARNSTROM CO	Supplies	449.57	10/4/2016
CHECKPOINT SERVICES INC	Computer Supplies	20.87	10/4/2016
CHECKPOINT SERVICES INC	Computer Supplies	236.58	10/4/2016
CHECKPOINT SERVICES INC	Computer Supplies	459.01	10/4/2016
CHECKPOINT SERVICES INC	Lab Equipment Mainte	1,459.15	10/4/2016
CHEM AQUA	Air Conditioning Mai	42.00	10/4/2016
CHEM AQUA	Air Conditioning Mai	42.00	10/4/2016
CHEM AQUA	Air Conditioning Mai	84.00	10/4/2016
CHEM AQUA	Air Conditioning Mai	84.00	10/4/2016
CHEM AQUA	Air Conditioning Mai	84.00	10/4/2016
CHEM AQUA	Air Conditioning Mai	252.00	10/4/2016
CHEM AQUA	Air Conditioning Mai	252.00	10/4/2016
CHEM AQUA	Air Conditioning Mai	584.00	10/4/2016
CHEM AQUA	Air Conditioning Mai	794.00	10/4/2016
CHEM AQUA	Air Conditioning Mai	794.00	10/4/2016
CHEM AQUA	Air Conditioning Mai	794.00	10/4/2016
CHEM AQUA	Air Conditioning Mai	794.00	10/4/2016
CHEM AQUA	Air Conditioning Mai	972.50	10/4/2016
CHEM AQUA	Air Conditioning Mai	985.00	10/4/2016
CHEM AQUA	Air Conditioning Mai	1,029.00	10/4/2016
CHEM AQUA	Air Conditioning Mai	1,077.50	10/4/2016
CHERYL NASON	Professional Service	525.00	10/4/2016
CHRIS'S TRIM SHOP	Equipment Maintenanc	80.00	10/4/2016
CHRIS'S TRIM SHOP	Central Garage Inv	265.00	10/4/2016
Christine G Smith	Education	42.88	10/4/2016
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	372.50	10/4/2016
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	542.50	10/4/2016
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	3,285.00	10/4/2016
CHRISTOPHER WAGNER	Restitution Payable	235.50	10/4/2016
CHRISTY B DUNN	Counsel Fees - Juven	300.00	10/4/2016

Vendor Name	Item Description	Paid Amount	Check Date
CIRRO ENERGY	Utility Assistance	345.47	10/4/2016
CITY OF ARLINGTON	Constable 7 Fees	75.00	10/4/2016
CITY OF BEDFORD	Utility Assistance	138.62	10/4/2016
CITY OF FOREST HILL UTILITIES	Utility Assistance	764.75	10/4/2016
CITY OF FT WORTH ANIMAL CONTROL	Health Ctr Contracts	95,000.00	10/4/2016
CITY OF HALTOM CITY	Utility Assistance	111.38	10/4/2016
CITY OF HURST	Utility Assistance	2.99	10/4/2016
CITY OF KENNEDALE	Utility Assistance	114.10	10/4/2016
CITY OF LAKE WORTH	Utility Assistance	41.49	10/4/2016
CITY OF LAKE WORTH	Water	71.50	10/4/2016
CITY OF LAKE WORTH	Water	91.00	10/4/2016
CITY OF LAKE WORTH	Water	100.75	10/4/2016
CITY OF LAKE WORTH	Water	459.00	10/4/2016
CITY OF LAKE WORTH	Water	531.20	10/4/2016
CITY OF LAKE WORTH	Water	569.50	10/4/2016
CITY OF LAKE WORTH	Water	979.00	10/4/2016
CITY OF MANSFIELD WATER	Utility Assistance	34.99	10/4/2016
CITY OF NORTH RICHLAND HILLS	Water	599.09	10/4/2016
CITY OF RIVER OAKS	Utility Assistance	84.07	10/4/2016
CITY OF WHITE SETTLEMENT	Utility Assistance	55.78	10/4/2016
CITYVIEW CARWASH LTD	Vehicle Maintenance	12.99	10/4/2016
CK DFW PARTNERS LTD	Meeting Expenses	350.00	10/4/2016
CLEMENTE DE LA CRUZ	Counsel Fees - Court	193.75	10/4/2016
CLIFFORD L BRONSON	Counsel Fees - CPS	920.00	10/4/2016
CLIFFORD POWER SYSTEMS INC	Building Maintenance	1,093.80	10/4/2016
CLJ SKILLED REPORTING	Reporter's Records (1,360.00	10/4/2016
COFER LAW PC	Counsel Fees - Court	160.00	10/4/2016
COFER LAW PC	Counsel Fees - Court	175.00	10/4/2016
COFER LAW PC	Counsel Fees - Court	845.00	10/4/2016
COFER LAW PC	Counsel Fees - Court	970.00	10/4/2016
COFER LAW PC	Counsel Fees - Court	1,095.00	10/4/2016
COFER LAW PC	Counsel Fees - Court	1,345.00	10/4/2016
COLE JENNINGS BRYAN	Counsel Fees - Court	985.00	10/4/2016
COLE JENNINGS BRYAN	Counsel Fees - Proba	1,000.00	10/4/2016
COLIN THOMAS MCLAUGHLIN	Counsel Fees - Court	100.00	10/4/2016
COLIN THOMAS MCLAUGHLIN	Counsel Fees - Court	510.00	10/4/2016
COLLINS WINDOW CLEANING	Custodian Services	2,395.00	10/4/2016
COMMERCIAL RECORDER	Estray Livestock	56.00	10/4/2016
COMMUNITY PARTNERS OF TARRANT	Recreation	40.84	10/4/2016
COMMUNITY PARTNERS OF TARRANT	Professional Service	80.00	10/4/2016
COMMUNITY PARTNERS OF TARRANT	Education	815.00	10/4/2016
COMMUNITY PARTNERS OF TARRANT	Education	1,000.00	10/4/2016
COMMUNITY PARTNERS OF TARRANT	Medical Services	1,117.50	10/4/2016
COMPRESSED AIR SYSTEMS LLC	Capital Outlay Low V	3,306.75	10/4/2016
CONSTANT CONTACT INC	Subscriptions	714.00	10/4/2016
CONSTELLATION NEWENERGY INC	Electricity	15.54	10/4/2016
CONSTELLATION NEWENERGY INC	Electricity	90.94	10/4/2016
CONSTELLATION NEWENERGY INC	Electricity	115.73	10/4/2016
CONSTELLATION NEWENERGY INC	Electricity	299.02	10/4/2016
CONSTELLATION NEWENERGY INC	Electricity	306.24	10/4/2016
CONSTELLATION NEWENERGY INC	Electricity	329.61	10/4/2016
CONSTELLATION NEWENERGY INC	Electricity	440.76	10/4/2016
CONSTELLATION NEWENERGY INC	Electricity	542.31	10/4/2016

Vendor Name	Item Description	Paid Amount	Check Date
CONSTELLATION NEWENERGY INC	Electricity	665.45	10/4/2016
CONSTELLATION NEWENERGY INC	Electricity	907.93	10/4/2016
CONSTELLATION NEWENERGY INC	Electricity	921.36	10/4/2016
CONSTELLATION NEWENERGY INC	Electricity	952.11	10/4/2016
CONSTELLATION NEWENERGY INC	Electricity	963.98	10/4/2016
CONSTELLATION NEWENERGY INC	Electricity	1,087.23	10/4/2016
CONSTELLATION NEWENERGY INC	Electricity	1,133.61	10/4/2016
CONSTELLATION NEWENERGY INC	Electricity	1,550.81	10/4/2016
CONSTELLATION NEWENERGY INC	Electricity	2,051.99	10/4/2016
CONSTELLATION NEWENERGY INC	Electricity	2,068.45	10/4/2016
CONSTELLATION NEWENERGY INC	Electricity	2,069.37	10/4/2016
CONSTELLATION NEWENERGY INC	Electricity	2,079.15	10/4/2016
CONSTELLATION NEWENERGY INC	Electricity	2,217.37	10/4/2016
CONSTELLATION NEWENERGY INC	Electricity	2,606.87	10/4/2016
CONSTELLATION NEWENERGY INC	Electricity	2,650.87	10/4/2016
CONSTELLATION NEWENERGY INC	Electricity	3,034.65	10/4/2016
CONSTELLATION NEWENERGY INC	Electricity	3,104.09	10/4/2016
CONSTELLATION NEWENERGY INC	Electricity	3,807.41	10/4/2016
CONSTELLATION NEWENERGY INC	Electricity	4,306.57	10/4/2016
CONSTELLATION NEWENERGY INC	Electricity	4,821.84	10/4/2016
CONSTELLATION NEWENERGY INC	Electricity	5,808.46	10/4/2016
CONSTELLATION NEWENERGY INC	Electricity	5,987.76	10/4/2016
CONSTELLATION NEWENERGY INC	Electricity	6,718.58	10/4/2016
CONSTELLATION NEWENERGY INC	Electricity	6,878.13	10/4/2016
CONSTELLATION NEWENERGY INC	Electricity	7,328.00	10/4/2016
CONSTELLATION NEWENERGY INC	Electricity	7,477.50	10/4/2016
CONSTELLATION NEWENERGY INC	Electricity	7,812.68	10/4/2016
CONSTELLATION NEWENERGY INC	Electricity	7,818.41	10/4/2016
CONSTELLATION NEWENERGY INC	Electricity	7,919.96	10/4/2016
CONSTELLATION NEWENERGY INC	Electricity	8,082.49	10/4/2016
CONSTELLATION NEWENERGY INC	Electricity	8,172.06	10/4/2016
CONSTELLATION NEWENERGY INC	Electricity	8,710.80	10/4/2016
CONSTELLATION NEWENERGY INC	Electricity	8,946.48	10/4/2016
CONSTELLATION NEWENERGY INC	Electricity	12,845.47	10/4/2016
CONSTELLATION NEWENERGY INC	Electricity	16,630.84	10/4/2016
CONSTELLATION NEWENERGY INC	Electricity	20,368.47	10/4/2016
CONSTELLATION NEWENERGY INC	Electricity	24,915.11	10/4/2016
CONSTELLATION NEWENERGY INC	Electricity	26,860.98	10/4/2016
CONSTELLATION NEWENERGY INC	Electricity	29,670.67	10/4/2016
CONSTELLATION NEWENERGY INC	Electricity	31,266.81	10/4/2016
CONSTELLATION NEWENERGY INC	Electricity	31,506.04	10/4/2016
CONSTELLATION NEWENERGY INC	Electricity	44,781.11	10/4/2016
CONSTELLATION NEWENERGY INC	Electricity	47,557.69	10/4/2016
CONSTELLATION NEWENERGY INC	Electricity	69,421.75	10/4/2016
CONSTELLATION NEWENERGY INC	Electricity	112,942.44	10/4/2016
CONTROL TECHNOLOGIES INC	Capital Outlay-Furni	9,780.33	10/4/2016
CONTROL TECHNOLOGIES INC	Non-Tracked Equipmen	11,102.28	10/4/2016
COOK CHILDRENS MEDICAL CENTER	Professional Service	330.00	10/4/2016
COOK'S DIRECT	Kitchen Supplies	76.60	10/4/2016
CORLEY CONSULTING LLC	Professional Service	4,100.00	10/4/2016
COUNTRY MAID CLEANING LLC	Kitchen Supplies	221.60	10/4/2016
COUNTY OF COOKE	Court Costs	175.00	10/4/2016
COUNTY OF COOKE	Court Costs	175.00	10/4/2016

Vendor Name	Item Description	Paid Amount	Check Date
COUNTY OF COOKE	Court Costs	175.00	10/4/2016
COURT REPORTERS CLEARINGHOUSE	Test/Civil Service E	592.32	10/4/2016
COURTNEY MILLER	Counsel Fees - Court	135.00	10/4/2016
COURTNEY MILLER	Counsel Fees - Court	175.00	10/4/2016
COVER TEK INC	Professional Service	570.27	10/4/2016
COVER TEK INC	Employee Physicals	816.73	10/4/2016
CREDIT SYSTEMS INTERNATIONAL INC	Medical Services	238.00	10/4/2016
CREMATION SERVICES	County Burials	165.00	10/4/2016
CTJ MAINTENANCE INC	Custodian Services	575.00	10/4/2016
CTJ MAINTENANCE INC	Custodian Services	928.50	10/4/2016
CTJ MAINTENANCE INC	Custodian Services	975.00	10/4/2016
CTJ MAINTENANCE INC	Custodian Services	3,187.25	10/4/2016
CURTIS L FORTINBERRY	Counsel Fees - Court	550.00	10/4/2016
CYNTHIA A FITCH	Counsel Fees - CPS	870.00	10/4/2016
Cynthia Bryant	Education	634.42	10/4/2016
Cynthia Kay Sherman	Education	29.59	10/4/2016
D2 DISTRIBUTORS LLC	Custodian Supplies	46.66	10/4/2016
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	979.75	10/4/2016
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,005.75	10/4/2016
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,537.00	10/4/2016
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,858.00	10/4/2016
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,061.00	10/4/2016
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,259.00	10/4/2016
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,567.00	10/4/2016
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,738.00	10/4/2016
DALLAS/FORT WORTH INTERNATIONAL	Travel	42.00	10/4/2016
DANA A DUFFEY	Counsel Fees - CPS	100.00	10/4/2016
DANIEL E COLLINS	Counsel Fees - Court	2,050.00	10/4/2016
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	10/4/2016
DANIELLE KENNEDY	Counsel Fees-Crimina	8,000.00	10/4/2016
DARCY NILES DENO	Counsel Fees - Proba	1,000.00	10/4/2016
DARCY NILES DENO	Counsel Fees - CPS	3,250.00	10/4/2016
DARNELL ROSE	Clothing	255.15	10/4/2016
DARRELL MILLER	Clothing	675.00	10/4/2016
DAVID A PEARSON, IV	Litigation Expense	103.38	10/4/2016
DAVID A PEARSON, IV	Counsel Fees - Court	3,737.50	10/4/2016
DAVID M PATIN JR	Counsel Fees - Court	100.00	10/4/2016
DAVID M PATIN JR	Counsel Fees - Court	1,350.00	10/4/2016
David W Ansley	Transportation	9.00	10/4/2016
DEBBIE EDWARDS	Reporter's Records (2,752.00	10/4/2016
DEFENDER SUPPLY LLC	Non-Tracked Equipmen	23,407.83	10/4/2016
DELL MARKETING	Lab Supplies	58.79	10/4/2016
DENNIS SERVICES LLC	Building Maintenance	38.50	10/4/2016
DENNIS SERVICES LLC	Building Maintenance	38.50	10/4/2016
DENNIS SERVICES LLC	Building Maintenance	52.00	10/4/2016
DENNIS SERVICES LLC	Building Maintenance	58.75	10/4/2016
DENNIS SERVICES LLC	Air Conditioning Mai	96.25	10/4/2016
DENNIS SERVICES LLC	Building Maintenance	105.88	10/4/2016
DENNIS SERVICES LLC	Building Maintenance	131.00	10/4/2016
DENNIS SERVICES LLC	Building Maintenance	147.00	10/4/2016
DENNIS SERVICES LLC	Building Maintenance	196.50	10/4/2016
DENNIS SERVICES LLC	Building Maintenance	202.13	10/4/2016
DENNIS SERVICES LLC	Pool Maintenance	228.33	10/4/2016

Vendor Name	Item Description	Paid Amount	Check Date
DENNIS SERVICES LLC	Building Maintenance	488.68	10/4/2016
DENNIS SERVICES LLC	Building Maintenance	538.87	10/4/2016
DENNIS SERVICES LLC	Building Maintenance	899.06	10/4/2016
DENNIS SERVICES LLC	Building Maintenance	1,291.29	10/4/2016
DENNIS SERVICES LLC	Building Maintenance	1,406.08	10/4/2016
DENNIS SERVICES LLC	Building Maintenance	1,903.17	10/4/2016
DENNIS SERVICES LLC	Building Maintenance	2,140.44	10/4/2016
DENNIS SERVICES LLC	Building Maintenance	3,458.64	10/4/2016
DEPARTMENT OF STATE HEALTH SERVICES	Professional Service	51.36	10/4/2016
DESARAY R MUMA	Counsel Fees - CPS	90.00	10/4/2016
DFW COMMUNICATIONS INC	Safety/Tactical Supp	660.00	10/4/2016
DIANA R SMITH	Clothing	200.00	10/4/2016
Dietra A Ferguson	Travel	140.00	10/4/2016
DIRECT ENERGY LP	Utility Assistance	90.35	10/4/2016
DIRECT ENERGY LP	Utility Assistance	248.25	10/4/2016
DIRECT ENERGY LP	Utility Assistance	398.71	10/4/2016
DIRECT ENERGY LP	Utility Assistance	492.44	10/4/2016
DIRECT ENERGY LP	Utility Assistance	790.29	10/4/2016
DISABLED CRIME VICTIMS ASSISTANCE	Miscellaneous	1,000.00	10/4/2016
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	150.00	10/4/2016
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	315.00	10/4/2016
DIVERSIFIED POWER SYSTEMS INC	Capital Outlay Low V	1,676.00	10/4/2016
DIXON-SHANE LLC	Medical Supplies	247,533.20	10/4/2016
DL STONE ENTERPRISES LLC	Shrff Commissary Inv	6,804.00	10/4/2016
DOMINIC A BAUMAN	Counsel Fees - Court	250.00	10/4/2016
DON MICHAEL DAWES	Counsel Fees - CPS	500.00	10/4/2016
DON MICHAEL DAWES	Counsel Fees - CPS	1,187.50	10/4/2016
DONEL LEE DAVIDSON	Criminal Appeals - O	10.51	10/4/2016
DONEL LEE DAVIDSON	Counsel Fees-Crimina	839.49	10/4/2016
Dorothy A Starr	Education	52.46	10/4/2016
DOROTHY K DROKE	Rental Assistance	1,950.00	10/4/2016
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	109.26	10/4/2016
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	500.57	10/4/2016
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	1,434.20	10/4/2016
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	1,580.00	10/4/2016
DOUBLETREE BY HILTON HOTEL	Education	140.10	10/4/2016
Douglas B Bailey	Education	52.00	10/4/2016
DREAM RANCH LLC	Supplies	133.10	10/4/2016
DREAM RANCH LLC	Supplies	190.44	10/4/2016
DREAM RANCH LLC	Supplies	266.20	10/4/2016
DREAM RANCH LLC	Supplies	351.04	10/4/2016
DREAM RANCH LLC	Supplies	406.96	10/4/2016
DREAM RANCH LLC	Supplies	496.80	10/4/2016
DRY ICE SALES INC	Supplies	10.00	10/4/2016
DRY ICE SALES INC	Field Equipment & Su	10.00	10/4/2016
Dubalviel Estremera	Education	199.80	10/4/2016
Dustin J Gerold	Education	43.56	10/4/2016
DYNATEN CORPORATION	Air Conditioning Mai	95.00	10/4/2016
DYNATEN CORPORATION	Air Conditioning Mai	220.00	10/4/2016
DYNATEN CORPORATION	Air Conditioning Mai	250.80	10/4/2016
DYNATEN CORPORATION	Air Conditioning Mai	294.50	10/4/2016
DYNATEN CORPORATION	Air Conditioning Mai	323.72	10/4/2016
DYNATEN CORPORATION	Air Conditioning Mai	353.90	10/4/2016

Vendor Name	Item Description	Paid Amount	Check Date
DYNATEN CORPORATION	Air Conditioning Mai	1,247.47	10/4/2016
DYNATEN CORPORATION	Air Conditioning Mai	1,414.50	10/4/2016
EAN HOLDINGS LLC	Travel	81.83	10/4/2016
EAN HOLDINGS LLC	Travel	127.81	10/4/2016
EARL E BATES JR	Counsel Fees - Court	6,225.00	10/4/2016
EARL OWEN COMPANY INC	Central Garage Inv	121.00	10/4/2016
EARL OWEN COMPANY INC	Vehicle Maintenance	206.21	10/4/2016
EASTERN LABORATORY SERVICES LTD	Lab Supplies	670.00	10/4/2016
EDWARD G JONES	Counsel Fees - Court	37.50	10/4/2016
EDWARD G JONES	Counsel Fees - Court	125.00	10/4/2016
EDWARD G JONES	Counsel Fees - Court	137.50	10/4/2016
EDWARD G JONES	Counsel Fees - Court	650.00	10/4/2016
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	137.50	10/4/2016
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	150.00	10/4/2016
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	450.00	10/4/2016
ELIZABETH BERRY LAW FIRM	Counsel Fees - Court	500.00	10/4/2016
ELOY SEPULVEDA	Counsel Fees - Court	100.00	10/4/2016
ELOY SEPULVEDA	Counsel Fees - Court	1,350.00	10/4/2016
ELOY SEPULVEDA	Counsel Fees - Court	1,600.00	10/4/2016
Elvira M Simpson	Education	48.60	10/4/2016
ENCON SYSTEMS INC	Supplies	60.00	10/4/2016
ENCON SYSTEMS INC	Supplies	129.91	10/4/2016
ENCON SYSTEMS INC	Computer Supplies	1,206.56	10/4/2016
ENCON SYSTEMS INC	Computer Supplies	1,621.50	10/4/2016
ENHANCED LASER PRODUCTS	Supplies	55.75	10/4/2016
ENHANCED LASER PRODUCTS	Supplies	95.00	10/4/2016
ENHANCED LASER PRODUCTS	Supplies	111.00	10/4/2016
ENHANCED LASER PRODUCTS	Supplies	111.00	10/4/2016
ENHANCED LASER PRODUCTS	Computer Supplies	216.00	10/4/2016
ENHANCED LASER PRODUCTS	Supplies	222.00	10/4/2016
ENHANCED LASER PRODUCTS	Computer Supplies	222.00	10/4/2016
ENHANCED LASER PRODUCTS	Computer Supplies	288.00	10/4/2016
ENHANCED LASER PRODUCTS	Supplies	843.00	10/4/2016
ENHANCED LASER PRODUCTS	Sheriff Inventory	1,332.00	10/4/2016
ENRICO CANDELAS	Restitution Payable	34.72	10/4/2016
ENTRUST ENERGY INC	Utility Assistance	624.23	10/4/2016
ENVIROMATIC SERVICES	Air Conditioning Mai	81.00	10/4/2016
ENVIROMATIC SERVICES	Air Conditioning Mai	202.50	10/4/2016
ENVIROMATIC SERVICES	Air Conditioning Mai	283.50	10/4/2016
ENVIROMATIC SERVICES	Air Conditioning Mai	426.09	10/4/2016
ENVIROMATIC SERVICES	Air Conditioning Mai	431.44	10/4/2016
ENVIROMATIC SERVICES	Air Conditioning Mai	455.00	10/4/2016
ENVIROMATIC SERVICES	Air Conditioning Mai	499.50	10/4/2016
ENVIROMATIC SERVICES	Air Conditioning Mai	2,280.00	10/4/2016
ENVIROMATIC SYSTEMS	Air Conditioning Mai	475.00	10/4/2016
ENVIROMATIC SYSTEMS	Air Conditioning Mai	4,153.61	10/4/2016
ENVIROMATIC SYSTEMS	Professional Service	15,500.00	10/4/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	212.50	10/4/2016
EVCO PARTNERS LP	Supplies	5.70	10/4/2016
EVCO PARTNERS LP	Supplies	5.70	10/4/2016
EVCO PARTNERS LP	Supplies	11.40	10/4/2016
EVCO PARTNERS LP	Supplies	22.80	10/4/2016
EVCO PARTNERS LP	Computer Supplies	23.72	10/4/2016

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Parts and Supplies	29.06	10/4/2016
EVCO PARTNERS LP	Building Maintenance	46.46	10/4/2016
EVCO PARTNERS LP	Supplies	50.90	10/4/2016
EVCO PARTNERS LP	Building Maintenance	51.44	10/4/2016
EVCO PARTNERS LP	Custodian Supplies	63.24	10/4/2016
EVCO PARTNERS LP	Support Services Sup	68.70	10/4/2016
EVCO PARTNERS LP	Supplies	130.20	10/4/2016
EVCO PARTNERS LP	Range Supplies	192.08	10/4/2016
EVCO PARTNERS LP	Building Maintenance	227.74	10/4/2016
EVCO PARTNERS LP	Parts and Supplies	277.76	10/4/2016
EVCO PARTNERS LP	Parts and Supplies	293.26	10/4/2016
EVCO PARTNERS LP	Parts and Supplies	452.15	10/4/2016
EVCO PARTNERS LP	Field Equipment & Su	589.49	10/4/2016
EVERYTHING ENERGY	Utility Assistance	118.29	10/4/2016
FARMERS MARKET	Food	668.56	10/4/2016
FASTENAL	Building Maintenance	10.00	10/4/2016
FEDEX	Postage	63.93	10/4/2016
FEDEX	Postage	116.51	10/4/2016
FEDEX	Postage	196.41	10/4/2016
FELIPE O CALZADA	Counsel Fees - Court	33.75	10/4/2016
FELIPE O CALZADA	Counsel Fees - Court	95.00	10/4/2016
FELIPE O CALZADA	Counsel Fees - Court	100.00	10/4/2016
FELIPE O CALZADA	Counsel Fees - Juven	100.00	10/4/2016
FELIPE O CALZADA	Counsel Fees - CPS	150.00	10/4/2016
FELIPE O CALZADA	Counsel Fees - Court	199.00	10/4/2016
FELIPE O CALZADA	Interpreter Fees	250.00	10/4/2016
FELIPE O CALZADA	Counsel Fees - Court	591.00	10/4/2016
FELIPE O CALZADA	Counsel Fees - Court	1,420.25	10/4/2016
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	372.50	10/4/2016
FIESTA MART #76	Food/Hygiene Assista	132.57	10/4/2016
FIRST CHOICE POWER	Utility Assistance	150.35	10/4/2016
FIRST CHOICE POWER	Utility Assistance	332.04	10/4/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	34.66	10/4/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	188.48	10/4/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	414.64	10/4/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	561.96	10/4/2016
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	5,316.49	10/4/2016
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	167,804.93	10/4/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	22.62	10/4/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	1,192.55	10/4/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	1,456.63	10/4/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	7,214.82	10/4/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	13,617.49	10/4/2016
Florastine Mack	Education	12.00	10/4/2016
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	209.50	10/4/2016
FORT WORTH ISD	Restitution Payable	31.00	10/4/2016
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	66.00	10/4/2016
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	85.00	10/4/2016
FORT WORTH STAR TELEGRAM	Advertising/Public S	301.00	10/4/2016
FORT WORTH STAR TELEGRAM	Advertising/Public S	2,138.87	10/4/2016
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	420.00	10/4/2016
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	600.00	10/4/2016
FORT WORTH WATER DEPARTMENT	Water	53.91	10/4/2016

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Utility Assistance	9,899.96	10/4/2016
FORT WORTH WATER DEPARTMENT	Water	10,066.01	10/4/2016
FORT WORTH WATER DEPARTMENT	Water	33,384.93	10/4/2016
FORTERRA PIPE & PRECAST LLC	Culverts	2,112.00	10/4/2016
FRANCISCO HERNANDEZ JR	Counsel Fees - Court	400.00	10/4/2016
FRANK ADLER	Counsel Fees - Juven	100.00	10/4/2016
FRANK ADLER	Counsel Fees - Capit	100.00	10/4/2016
FRANK ADLER	Counsel Fees - CPS	4,630.00	10/4/2016
FRED DAVID HOWEY	Counsel Fees - Juven	100.00	10/4/2016
FRED DAVID HOWEY	Counsel Fees - Court	312.50	10/4/2016
FRED DAVID HOWEY	Counsel Fees - Court	375.00	10/4/2016
FRED DAVID HOWEY	Counsel Fees - Court	425.00	10/4/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	334.97	10/4/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	443.47	10/4/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	469.64	10/4/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	524.80	10/4/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	552.18	10/4/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	726.86	10/4/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	730.12	10/4/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,126.86	10/4/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,256.24	10/4/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,503.50	10/4/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,966.09	10/4/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,075.94	10/4/2016
FRONTIER UTILITIES LLC	Utility Assistance	84.42	10/4/2016
FULGHAM LAW FIRM PC	Counsel Fees - Court	100.00	10/4/2016
FULGHAM LAW FIRM PC	Counsel Fees - Court	400.00	10/4/2016
FULGHAM LAW FIRM PC	Counsel Fees - Court	550.00	10/4/2016
G ANDREW PLATT	Counsel Fees - Court	900.00	10/4/2016
G L SEAMAN & COMPANY	Equipment Maintenanc	112.50	10/4/2016
GALLS LLC / QUARTERMASTER LLC	Clothing	149.99	10/4/2016
Gary L Fuller	Computer Supplies	172.99	10/4/2016
GEORGE ALAN STEELE	Counsel Fees - Court	450.00	10/4/2016
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	225.00	10/4/2016
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	887.50	10/4/2016
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	1,250.00	10/4/2016
GEXA ENERGY LP	Utility Assistance	251.86	10/4/2016
GHAFMC - GREATER HOUSTON AREA FIRE	Education	50.00	10/4/2016
GILBERT RUSSELL ROWE	Counsel Fees - Court	142.50	10/4/2016
GILBERT RUSSELL ROWE	Counsel Fees - Court	425.00	10/4/2016
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	6,059.86	10/4/2016
GOMEZ FLOOR COVERING INC	Building Maintenance	1,200.00	10/4/2016
GOVCONNECTION INC	Non-Tracked Equipmen	76.08	10/4/2016
GOVCONNECTION INC	Capital Outlay - Com	11,272.69	10/4/2016
GRAPHIC FINISHING SYSTEMS INC	Equipment Maintenanc	333.00	10/4/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	46.00	10/4/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	136.39	10/4/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	162.20	10/4/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	309.57	10/4/2016
GT DISTRIBUTORS INC	Safety/Tactical Supp	105.75	10/4/2016
GUARANTEED EXPRESS INC	Professional Service	55.90	10/4/2016
GUARANTEED EXPRESS INC	Professional Service	271.04	10/4/2016
GUERRERO DEAN FUNERAL HOME INC	County Burials	700.00	10/4/2016

Vendor Name	Item Description	Paid Amount	Check Date
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	112.50	10/4/2016
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	519.46	10/4/2016
GW OUTFITTERS LP	Supplies	49.50	10/4/2016
GW OUTFITTERS LP	Supplies	99.00	10/4/2016
HAGERTY CONSULTING INC	Professional Service	10,000.00	10/4/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	625.00	10/4/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	887.50	10/4/2016
HANSON AGGREGATES CENTRAL INC	Base Stabilization M	22,926.61	10/4/2016
HARDY DIAGNOSTICS	Lab Supplies	130.37	10/4/2016
HARDY DIAGNOSTICS	Lab Supplies	257.04	10/4/2016
HARMONY M SCHUERMAN	Counsel Fees - Court	600.00	10/4/2016
HARMONY M SCHUERMAN	Counsel Fees - Court	1,230.00	10/4/2016
HAROLD V JOHNSON	Counsel Fees - Court	400.00	10/4/2016
HARRISON CO DISTRICT CLERK	Constable 7 Fees	15.00	10/4/2016
HARRY HARRIS III	Litigation Expense	203.23	10/4/2016
HARRY HARRIS III	Counsel Fees - Court	600.00	10/4/2016
HARRY HARRIS III	Counsel Fees - Court	746.77	10/4/2016
HART INTERCIVIC INC	Equipment Maintenanc	14,970.79	10/4/2016
HD SUPPLY CONSTRUCTION SUPPLY LTD	Parts and Supplies	49.64	10/4/2016
HEADLINE MENTORS & PERFORMING ARTS	Subrecipient Service	6,286.64	10/4/2016
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	4,696.75	10/4/2016
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	30,725.30	10/4/2016
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	1,283.33	10/4/2016
HENRY J CLARK JR	Counsel Fees - Court	290.00	10/4/2016
HENRY J CLARK JR	Counsel Fees - Court	675.00	10/4/2016
HENRY SCHEIN	Equipment	159.00	10/4/2016
HERBERT D EVERITT	Counsel Fees - Court	500.00	10/4/2016
HERBERT D EVERITT	Counsel Fees - Court	850.00	10/4/2016
HERBERT D EVERITT	Counsel Fees - Court	1,150.00	10/4/2016
HIGGINBOTHAM & ASSOC	Casualty Insurance	23,744.00	10/4/2016
HIMES SERVICE COMPANY INC	Building Maintenance	1,069.42	10/4/2016
HIRED HANDS INC	Interpreter Fees	140.00	10/4/2016
HOLT CAT	Parts and Supplies	11.36	10/4/2016
HOLT CAT	Parts and Supplies	69.61	10/4/2016
HOLT CAT	Parts and Supplies	80.42	10/4/2016
HOLT CAT	Parts and Supplies	117.60	10/4/2016
HOLT CAT	Parts and Supplies	247.88	10/4/2016
HOLT CAT	Parts and Supplies	259.59	10/4/2016
HOLT CAT	Parts and Supplies	268.64	10/4/2016
HOLT CAT	Parts and Supplies	272.04	10/4/2016
HOLT CAT	Parts and Supplies	371.52	10/4/2016
HOLT CAT	Parts and Supplies	428.80	10/4/2016
HOLT CAT	Parts and Supplies	519.62	10/4/2016
HOLT CAT	Parts and Supplies	594.98	10/4/2016
HOLT CAT	Parts and Supplies	687.99	10/4/2016
HOLT CAT	Parts and Supplies	829.08	10/4/2016
HOLT CAT	Parts and Supplies	995.63	10/4/2016
HOLT CAT	Parts and Supplies	2,588.72	10/4/2016
HOLT CAT	Parts and Supplies	5,005.62	10/4/2016
HOLT CAT	Parts and Supplies	6,634.02	10/4/2016
HOMETOWN PROSPERITY LLC	Bonds	71.00	10/4/2016
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	10/4/2016
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	10/4/2016

Vendor Name	Item Description	Paid Amount	Check Date
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	10/4/2016
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	10/4/2016
HUNDLEY HYDRAULIC SALES & SERVICE	Parts and Supplies	838.11	10/4/2016
HURST POLICE DEPT	Restitution Payable	33.00	10/4/2016
HYATT REGENCY NEW ORLEANS	Travel	550.03	10/4/2016
HYATT REGENCY NEW ORLEANS	Travel	825.03	10/4/2016
HYATT REGENCY NEW ORLEANS	Travel	825.03	10/4/2016
IBM CORPORATION	Software Maintenance	5,178.16	10/4/2016
ICS JAIL SUPPLIES INC	Custodian Supplies	94.50	10/4/2016
ICS JAIL SUPPLIES INC	Bedding and Clothing	1,629.00	10/4/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	350.00	10/4/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	500.00	10/4/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	871.50	10/4/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	925.00	10/4/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,042.00	10/4/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,120.00	10/4/2016
IEH AUTO PARTS LLC	Central Garage Inv	95.54	10/4/2016
IEH AUTO PARTS LLC	Parts and Supplies	2,534.01	10/4/2016
IESI C&D LANDFILL	Disposal Service	234.00	10/4/2016
IMPACT FIRE SERVICE	Kitchen Maintenance	95.00	10/4/2016
IMPACT FIRE SERVICE	Building Maintenance	222.50	10/4/2016
IMPACT FIRE SERVICE	Parts and Supplies	1,256.00	10/4/2016
INDUSTRIAL POWER LLC	Parts and Supplies	871.32	10/4/2016
INGRAM LIBRARY SERVICES INC	Law Books	28.99	10/4/2016
INTEGRATED ACCESS SYSTEMS	Electronic Equipment	157.00	10/4/2016
INTEGRATED ACCESS SYSTEMS	Building Maintenance	420.67	10/4/2016
INTEGRATED ACCESS SYSTEMS	Building Maintenance	619.90	10/4/2016
INTEGRATED ACCESS SYSTEMS	Building Maintenance	1,805.41	10/4/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	10/4/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	55.00	10/4/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	110.00	10/4/2016
IRVING HOLDINGS INC	Transportation	99.15	10/4/2016
IRVING HOLDINGS INC	Transportation	1,284.45	10/4/2016
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	434.66	10/4/2016
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	685.96	10/4/2016
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	1,153.14	10/4/2016
J-8 EQUIPMENT CO OF TEXAS INC	Equipment Maintenanc	519.00	10/4/2016
JACK G DUFFY JR	Counsel Fees - Court	300.00	10/4/2016
JACKIE MARTIN	Counsel Fees - CPS	200.00	10/4/2016
JACQUELYN SMITH	Other Payable	75.00	10/4/2016
James B Munford	Education	874.78	10/4/2016
JAMES D RENFORTH II	Counsel Fees - Court	280.00	10/4/2016
JAMES D RENFORTH II	Counsel Fees - Court	420.00	10/4/2016
JAMES MASEK	Counsel Fees - CPS	3,435.00	10/4/2016
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	690.00	10/4/2016
JANA KAY BRAVO	Professional Service	1,382.08	10/4/2016
Janet M Denton	Education	95.00	10/4/2016
Jason B Kucera	Education	148.23	10/4/2016
JAY HAMDAN	Interpreter Fees	255.00	10/4/2016
JAYSON NAG	Counsel Fees - Court	545.00	10/4/2016
JDB TOWING LLC	Wrecker Service	65.00	10/4/2016
JDB TOWING LLC	Central Garage Inv	65.00	10/4/2016
JDB TOWING LLC	Wrecker Service	353.00	10/4/2016

Vendor Name	Item Description	Paid Amount	Check Date
JEANETTA ROSCOE	Clothing	202.75	10/4/2016
JEFF S HOOVER	Counsel Fees - Court	500.00	10/4/2016
JEFF S HOOVER	Counsel Fees - Court	1,750.00	10/4/2016
Jennifer M Thomas	Travel	12.00	10/4/2016
Jennifer M Thomas	Education	15.00	10/4/2016
Jennifer M Thomas	Dues	50.00	10/4/2016
JENNIFER REEVES	Clothing	400.00	10/4/2016
JERRY WALKER	Counsel Fees - Court	286.25	10/4/2016
JERRY WALKER	Counsel Fees - Court	287.50	10/4/2016
JERRY WALKER	Counsel Fees - Court	475.00	10/4/2016
JERRY WALKER	Counsel Fees - Court	537.50	10/4/2016
JERRY WOOD	Counsel Fees - Court	500.00	10/4/2016
JERRY WOOD	Counsel Fees - Court	780.00	10/4/2016
JERRY WOOD	Counsel Fees - Court	825.00	10/4/2016
JIM CULBERTSON	Counsel Fees - Juven	200.00	10/4/2016
JIM LANE	Counsel Fees - Court	650.00	10/4/2016
JMP INTERESTS LTD	Law Books	308.00	10/4/2016
Joan I Jacobsen	Education	1,969.43	10/4/2016
JOETTA L KEENE	Counsel Fees - Court	212.50	10/4/2016
JOETTA L KEENE	Counsel Fees - Court	800.00	10/4/2016
JOHN BENOIST	Counsel Fees - Proba	1,000.00	10/4/2016
JOHN BENOIST	Counsel Fees - Proba	1,000.00	10/4/2016
JOHN CARL BEATTY	Counsel Fees - Court	530.00	10/4/2016
JOHN ECK	Counsel Fees - CPS	100.00	10/4/2016
JOHN EDWARD AVERY	Counsel Fees - Court	400.00	10/4/2016
JOHN EDWARD AVERY	Counsel Fees - Court	700.00	10/4/2016
JOHN EDWARD AVERY	Counsel Fees - Court	975.00	10/4/2016
JOHN G JOHNSON	Counsel Fees - Court	795.00	10/4/2016
JOHN H LADD	Investigative	650.00	10/4/2016
JOHN T BRENDER	Counsel Fees - Court	375.00	10/4/2016
JOHN T BRENDER	Counsel Fees - Court	431.25	10/4/2016
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	478.75	10/4/2016
JUDGE ROGER E TOWERY	Travel	539.35	10/4/2016
JUDITH VAN HOOF	Counsel Fees - Famil	100.00	10/4/2016
JUDITH VAN HOOF	Counsel Fees - CPS	200.00	10/4/2016
JULIE JACOBSON	Counsel Fees - Juven	100.00	10/4/2016
JULIE JACOBSON	Counsel Fees - CPS	150.00	10/4/2016
JUST ENERGY TEXAS I CORP	Utility Assistance	1,972.35	10/4/2016
KARA CARRERAS	Counsel Fees - Court	1,450.00	10/4/2016
KARMEN JOHNSON	Counsel Fees - CPS	2,159.60	10/4/2016
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	500.00	10/4/2016
KATHERYN HAYWOOD	Counsel Fees - Court	600.00	10/4/2016
KATHERYN HAYWOOD	Counsel Fees - Court	1,000.00	10/4/2016
Kathleen C Rae	Dues	75.00	10/4/2016
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	100.00	10/4/2016
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	10/4/2016
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	10/4/2016
KATHRYN CRAVEN	Counsel Fees - Juven	200.00	10/4/2016
Kathryn L Rotter	Meeting Expenses	75.00	10/4/2016
KATHRYN MCNEIL	Interpreter Fees	250.00	10/4/2016
KATHY A LOWTHORP	Counsel Fees - Court	518.75	10/4/2016
KEENER LAW FIRM PLLC	Counsel Fees - CPS	200.00	10/4/2016
KEITH MCKAY	Counsel Fees - Court	110.00	10/4/2016

Vendor Name	Item Description	Paid Amount	Check Date
KELLER OUTDOOR POWER INC	Landscaping Expense	910.94	10/4/2016
Kellie A Gilliam	Travel	204.12	10/4/2016
KELLY R GOODNESS PHD	Psych Exams/Testimon	500.00	10/4/2016
KELLY R GOODNESS PHD	Psych Exams/Testimon	500.00	10/4/2016
KELLY R GOODNESS PHD	Psych Exams/Testimon	500.00	10/4/2016
KELLY R GOODNESS PHD	Psych Exams/Testimon	600.00	10/4/2016
KELLY R GOODNESS PHD	Psych Exams/Testimon	600.00	10/4/2016
KENAN LAW FIRM PC	Counsel Fees - Court	237.50	10/4/2016
KENAN LAW FIRM PC	Counsel Fees - Court	350.00	10/4/2016
KENAN LAW FIRM PC	Counsel Fees - Court	490.00	10/4/2016
KENNETH N CUTRER	Counsel Fees - Court	100.00	10/4/2016
KENNETH W MULLEN	Counsel Fees - Court	470.00	10/4/2016
KERRY YANEZ	Counsel Fees - Juven	100.00	10/4/2016
KERRY YANEZ	Counsel Fees - Court	175.00	10/4/2016
KERRY YANEZ	Counsel Fees - Court	427.50	10/4/2016
KERRY YANEZ	Counsel Fees - Court	605.00	10/4/2016
KILPATRICK INSURANCE AGNCY	Bonds	71.00	10/4/2016
KIMBERLEY CAMPBELL	Counsel Fees - Court	725.00	10/4/2016
KIMBERLEY CAMPBELL	Counsel Fees-Crimina	1,475.00	10/4/2016
KOBBY TYRONE WARREN	Counsel Fees - Court	400.00	10/4/2016
KORY W NELSON PLLC	Counsel Fees - Proba	1,100.00	10/4/2016
KSM EXCHANGE LLC	Parts and Supplies	136.68	10/4/2016
KSM EXCHANGE LLC	Parts and Supplies	485.95	10/4/2016
KSM EXCHANGE LLC	Parts and Supplies	510.66	10/4/2016
KSM EXCHANGE LLC	Parts and Supplies	1,503.04	10/4/2016
KYLE A WHITAKER	Counsel Fees - Court	100.00	10/4/2016
KYLE A WHITAKER	Counsel Fees - Court	300.00	10/4/2016
KYLE A WHITAKER	Counsel Fees - Court	340.00	10/4/2016
LABEL TAPE PRINT INC	Central Garage Inv	477.80	10/4/2016
LANGUAGE LINE SERVICES INC	Interpreter Fees	107.97	10/4/2016
LAST GROUP ENTERPRISES INC	Personal Hygiene	3,108.00	10/4/2016
LATEPH A ADENIJI	Counsel Fees - Court	270.00	10/4/2016
LATEPH A ADENIJI	Counsel Fees - Court	490.00	10/4/2016
LAUREL MOUNTAIN RESEARCH LLC	Software Maintenance	400.00	10/4/2016
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	100.00	10/4/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	100.00	10/4/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Famil	100.00	10/4/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	615.00	10/4/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	1,110.00	10/4/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	2,766.92	10/4/2016
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees - Court	152.50	10/4/2016
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	10/4/2016
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	100.00	10/4/2016
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	825.00	10/4/2016
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	1,531.25	10/4/2016
LAW OFFICE OF LANTIS G ROBERTS PLLC	Counsel Fees - CPS	100.00	10/4/2016
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	50.00	10/4/2016
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	87.50	10/4/2016
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	200.00	10/4/2016
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	733.00	10/4/2016
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	300.00	10/4/2016
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	350.00	10/4/2016
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	1,532.06	10/4/2016

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	3,160.00	10/4/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	200.00	10/4/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	218.75	10/4/2016
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees - Court	1,238.75	10/4/2016
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	440.00	10/4/2016
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	730.00	10/4/2016
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	5,570.00	10/4/2016
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	525.00	10/4/2016
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	1,270.00	10/4/2016
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	2,150.00	10/4/2016
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	420.00	10/4/2016
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	520.00	10/4/2016
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	2,400.00	10/4/2016
LEON REED JR	Counsel Fees - Court	156.25	10/4/2016
LEON REED JR	Counsel Fees - Court	3,037.50	10/4/2016
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	187.92	10/4/2016
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	5,033.39	10/4/2016
LESLIE C JOHNS	Counsel Fees - Court	330.00	10/4/2016
LESTER K REED	Counsel Fees - CPS	2,007.00	10/4/2016
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,856.06	10/4/2016
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	2,893.06	10/4/2016
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	23,809.70	10/4/2016
LINDSAY ERIN TRULY	Counsel Fees - Court	135.00	10/4/2016
LINEBARGER GOGGAN BLAIR & SAMPSON	Justice of the Peace	8,645.17	10/4/2016
LISA ANN WATSON	Interpreter Fees	112.50	10/4/2016
LISA ANN WATSON	Interpreter Fees	225.00	10/4/2016
LISA ANN WATSON	Interpreter Fees	225.00	10/4/2016
LISA HOOBLER	Counsel Fees - Court	410.00	10/4/2016
LISA HOOBLER	Counsel Fees - Court	4,340.00	10/4/2016
LOCK TIGHT SECURITY INC	Supplies	24.00	10/4/2016
LOCK TIGHT SECURITY INC	Building Maintenance	42.50	10/4/2016
LOCK TIGHT SECURITY INC	Central Garage Inv	45.00	10/4/2016
LOCK TIGHT SECURITY INC	Building Maintenance	80.00	10/4/2016
LOCK TIGHT SECURITY INC	Building Maintenance	80.00	10/4/2016
LOCK TIGHT SECURITY INC	Building Maintenance	93.00	10/4/2016
LOCK TIGHT SECURITY INC	Building Maintenance	97.00	10/4/2016
LOCK TIGHT SECURITY INC	Supplies	118.00	10/4/2016
LOCK TIGHT SECURITY INC	Building Maintenance	139.00	10/4/2016
LOCK TIGHT SECURITY INC	Building Maintenance	211.13	10/4/2016
LOVELACE SCIENTIFIC RESOURCES INC	Capital Murder - Oth	312.50	10/4/2016
LOWE'S	Field Equipment & Su	75.08	10/4/2016
LOWE'S	Erosion Control	80.32	10/4/2016
LOWE'S	Building Maintenance	139.58	10/4/2016
LOWE'S	Support Services Sup	149.37	10/4/2016
LOWE'S	Supplies	157.75	10/4/2016
LOWE'S	Small Tools	179.11	10/4/2016
LOWE'S	Parts and Supplies	279.84	10/4/2016
LOWE'S	Supplies	348.65	10/4/2016
LOWE'S	Parts and Supplies	373.73	10/4/2016
LOWE'S	Supplies	384.66	10/4/2016
LOWE'S	Laundry Services	605.90	10/4/2016
LYNN KELLY LAW FIRM PC	Counsel Fees - Proba	1,100.00	10/4/2016
LYNN S OLINGER	Counsel Fees - CPS	3,375.00	10/4/2016

Vendor Name	Item Description	Paid Amount	Check Date
M FRED PENDERGRAF	Investigative	175.00	10/4/2016
M FRED PENDERGRAF	Investigative	714.76	10/4/2016
M S AIR INC	Air Conditioning Mai	362.40	10/4/2016
M S AIR INC	Building Maintenance	510.00	10/4/2016
M S AIR INC	Building Maintenance	540.00	10/4/2016
M TRENT LOFTIN	Counsel Fees - Court	130.00	10/4/2016
M TRENT LOFTIN	Counsel Fees - Court	245.00	10/4/2016
M TRENT LOFTIN	Counsel Fees - Court	341.25	10/4/2016
M TRENT LOFTIN	Counsel Fees - Court	700.00	10/4/2016
M TRENT LOFTIN	Counsel Fees - Court	700.00	10/4/2016
M TRENT LOFTIN	Counsel Fees - Court	812.50	10/4/2016
M TRENT LOFTIN	Counsel Fees - Court	1,450.00	10/4/2016
MACY DELEON	Restitution Payable	40.00	10/4/2016
MAMIE BUSH JOHNSON	Counsel Fees - Court	2,150.00	10/4/2016
MANSFIELD ISD	Restitution Payable	270.23	10/4/2016
Mark C Mendez	Travel	207.90	10/4/2016
MARTIN MARIETTA MATERIALS INC	Rock and Gravel	3,949.80	10/4/2016
MARTIN TRUCK ENTERPRISES OF BOYD	Parts and Supplies	277.48	10/4/2016
MARY R THOMSEN	Counsel Fees - CPS	100.00	10/4/2016
MARY R THOMSEN	Counsel Fees - Famil	100.00	10/4/2016
MARY R THOMSEN	Counsel Fees - CPS	1,750.00	10/4/2016
MAVICH LLC	Capital Outlay Low V	1,808.20	10/4/2016
MAX BREWINGTON	Counsel Fees - Juven	400.00	10/4/2016
MAX BREWINGTON	Counsel Fees - CPS	830.00	10/4/2016
MAX JOHN STRIKER	Counsel Fees - Court	100.00	10/4/2016
MAX JOHN STRIKER	Counsel Fees - Court	200.00	10/4/2016
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	45,630.00	10/4/2016
MCKESSON MEDICAL SURGICAL	Lab Supplies	319.50	10/4/2016
MCKESSON MEDICAL SURGICAL	Medical Supplies	321.00	10/4/2016
MCKESSON MEDICAL SURGICAL	Lab Supplies	425.40	10/4/2016
MCKESSON MEDICAL SURGICAL	Lab Supplies	674.00	10/4/2016
MCKESSON MEDICAL SURGICAL	Lab Supplies	1,826.97	10/4/2016
MCLARTY LAW FIRM PC	Counsel Fees - Court	200.00	10/4/2016
MCLARTY LAW FIRM PC	Counsel Fees - Court	225.00	10/4/2016
MCNICHOLS COMPANY	Kitchen Maintenance	905.42	10/4/2016
MEDLINE INDUSTRIES INC	Lab Supplies	204.76	10/4/2016
MEDLINE INDUSTRIES INC	Lab Supplies	708.00	10/4/2016
MELINDA LEHMANN	Counsel Fees - Court	340.00	10/4/2016
MELISSA L HAMRICK	Counsel Fees - Juven	100.00	10/4/2016
MELISSA L HAMRICK	Counsel Fees - Court	337.50	10/4/2016
MHE INTERMEDIATE HOLDINGS LLC	Building Maintenance	3,848.50	10/4/2016
MHMR OF TARRANT COUNTY	MHMR	6,933.31	10/4/2016
MICHAEL B ROBERTS	Professional Service	1,500.00	10/4/2016
MICHAEL BERGER	Counsel Fees - CPS	100.00	10/4/2016
MICHAEL DEEGAN	Counsel Fees - Court	575.00	10/4/2016
MICHAEL DEEGAN	Counsel Fees - Court	1,300.00	10/4/2016
Michael Moncada	Travel	140.00	10/4/2016
MICHAEL PAUL GARCIA	Counsel Fees - Court	400.00	10/4/2016
MICHAEL PAUL GARCIA	Counsel Fees - Court	412.50	10/4/2016
MICHELE M LUCIA	Professional Service	2,000.00	10/4/2016
Michelle R Brown	Education	182.53	10/4/2016
MICHELLE SWANSON	Clothing	307.13	10/4/2016
Michon W Duncan-Helm	Transportation	30.15	10/4/2016

Vendor Name	Item Description	Paid Amount	Check Date
MID AMERICA METALS	Custodian Services	3,819.00	10/4/2016
MIDWEST MEDICAL SUPPLY CO, LLC	Lab Supplies	64.60	10/4/2016
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	809.01	10/4/2016
MINICK LAW PC	Counsel Fees - Court	605.00	10/4/2016
MINICK LAW PC	Counsel Fees - Court	671.25	10/4/2016
MONARCH UTILITIES I LP	Utility Assistance	275.83	10/4/2016
MOORE MEDICAL LLC	Supplies	29.83	10/4/2016
MOORE MEDICAL LLC	Lab Supplies	123.00	10/4/2016
MOTHER'S MILK BANK OF NORTH TEXAS	Professional Service	1,545.00	10/4/2016
MOTION INDUSTRIES INC	Parts and Supplies	352.25	10/4/2016
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	108.10	10/4/2016
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	108.14	10/4/2016
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	331.46	10/4/2016
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	419.97	10/4/2016
MULHOLLAND INDUSTRIES LTD	Supplies	3.60	10/4/2016
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	10/4/2016
MULHOLLAND INDUSTRIES LTD	Supplies	11.00	10/4/2016
MULHOLLAND INDUSTRIES LTD	Supplies	20.25	10/4/2016
MULHOLLAND INDUSTRIES LTD	Supplies	32.00	10/4/2016
MULHOLLAND INDUSTRIES LTD	Promotional Expenses	156.00	10/4/2016
MUNICIPAL SERVICES BUREAU	Travel	2.46	10/4/2016
NAHRO-NATIONAL ASSOC OF HOUSING	Education	495.00	10/4/2016
NAHRO-NATIONAL ASSOC OF HOUSING	Education	495.00	10/4/2016
NAHRO-NATIONAL ASSOC OF HOUSING	Education	495.00	10/4/2016
NAPSA-NAT'L ASSOC PRETRIAL SERVC	Dues	65.00	10/4/2016
NAPSA-NAT'L ASSOC PRETRIAL SERVC	Dues	65.00	10/4/2016
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	1,197.90	10/4/2016
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	4,192.65	10/4/2016
NELON LAW GROUP PLLC	Counsel Fees - Court	400.00	10/4/2016
NETSYNC NETWORK SOLUTIONS	Non-Tracked Equipmen	1,468.80	10/4/2016
NETSYNC NETWORK SOLUTIONS	Capital Outlay-Compu	21,600.00	10/4/2016
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	150.00	10/4/2016
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	620.09	10/4/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.67	10/4/2016
NORTON METALS	Parts and Supplies	1,101.60	10/4/2016
NUNNELEY FAMILY LAW CENTER	Counsel Fees - CPS	1,800.00	10/4/2016
OGBURNS TRUCK PARTS	Parts and Supplies	113.79	10/4/2016
ONLINE CONSULTING INC	Education	885.00	10/4/2016
O'REILLY AUTO PARTS	Central Garage Inv	20.53	10/4/2016
O'REILLY AUTO PARTS	Parts and Supplies	70.56	10/4/2016
O'REILLY AUTO PARTS	Small Tools	87.33	10/4/2016
O'REILLY AUTO PARTS	Parts and Supplies	162.96	10/4/2016
O'REILLY AUTO PARTS	Parts and Supplies	204.66	10/4/2016
OVERHEAD DOOR	Building Maintenance	820.00	10/4/2016
OWENS & OWENS	Counsel Fees - CPS	200.00	10/4/2016
OWENS & OWENS	Counsel Fees - CPS	300.00	10/4/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	10/4/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	10/4/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	256.25	10/4/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	300.00	10/4/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	600.00	10/4/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	1,000.00	10/4/2016
PALOS SPORTS	Safety/Tactical Supp	13.76	10/4/2016

Vendor Name	Item Description	Paid Amount	Check Date
PAMELA S FERNANDEZ	Counsel Fees - Court	620.00	10/4/2016
PAMELA S FERNANDEZ	Counsel Fees - Court	737.50	10/4/2016
PARKER ELECTRIC	Building Maintenance	129.50	10/4/2016
PARKER ELECTRIC	Building Maintenance	174.00	10/4/2016
PARKER ELECTRIC	Building Maintenance	686.08	10/4/2016
PARKER ELECTRIC	Building Maintenance	4,041.41	10/4/2016
PARNELL E RYAN	Psych Exams/Testimon	500.00	10/4/2016
PATRICK CURRAN	Counsel Fees - Court	625.00	10/4/2016
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	475.00	10/4/2016
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	800.00	10/4/2016
PATTY TILLMAN	Counsel Fees - Court	156.25	10/4/2016
PATTY TILLMAN	Counsel Fees - Court	156.25	10/4/2016
PATTY TILLMAN	Counsel Fees - CPS	537.50	10/4/2016
PAUL A CONNER P.C.	Counsel Fees - Court	100.00	10/4/2016
PAUL A CONNER P.C.	Counsel Fees - Court	1,690.00	10/4/2016
PAUL F GORDON	Investigative	951.76	10/4/2016
PAUL V PREVITE	Counsel Fees - Court	420.00	10/4/2016
PAUL V PREVITE	Counsel Fees - Court	1,350.00	10/4/2016
PAUL V PREVITE	Counsel Fees - Court	1,760.00	10/4/2016
PAULA K GREEN	Investigative	466.82	10/4/2016
PAYFLEX SYSTEMS USA INC	Medical Administrati	693.00	10/4/2016
PAYFLEX SYSTEMS USA INC	Medical Administrati	3,423.70	10/4/2016
PEDRO CISNEROS	Counsel Fees - Juven	200.00	10/4/2016
PERKINELMER HEALTH SCIENCES INC	Lab Supplies	121.00	10/4/2016
PETER SMYTHE PC	Counsel Fees-Crimina	1,687.50	10/4/2016
PHILLIP ERVIN HALL	Counsel Fees - Court	100.00	10/4/2016
PIA REBECCA LEDERMAN	Counsel Fees - Court	300.00	10/4/2016
PIA REBECCA LEDERMAN	Counsel Fees - Court	2,287.50	10/4/2016
PITNEY BOWES INC	Postage	5.63	10/4/2016
POSITIVE OUTCOMES INC	Contract Labor	33,500.00	10/4/2016
PRAETORIAN OPERATING INC	Supplies	27.98	10/4/2016
PRAETORIAN OPERATING INC	Lab Supplies	63.00	10/4/2016
PRAETORIAN OPERATING INC	Lab Supplies	69.95	10/4/2016
PRAETORIAN OPERATING INC	Sheriff Inventory	2,285.28	10/4/2016
PRAETORIAN OPERATING INC	Custodian Supplies	4,930.00	10/4/2016
PRINTMPRO LTD	Printing-Publication	175.56	10/4/2016
PRINTMPRO LTD	Printing-Publication	363.47	10/4/2016
PROFESSIONAL SAFETY SYSTEMS	Non-Tracked Equipmen	8,430.00	10/4/2016
PROMOTIONAL DESIGNS INC	Supplies	54.82	10/4/2016
PROMOTIONAL DESIGNS INC	Clothing	330.25	10/4/2016
PROMOTIONAL DESIGNS INC	Clothing	830.74	10/4/2016
PRONTO COURIER SERVICE LLC	Professional Service	236.64	10/4/2016
PUBLIC HEALTH FOUNDATION	Professional Service	11,500.00	10/4/2016
PURITY AIR HVAC LLC	Air Conditioning Mai	588.66	10/4/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	98.94	10/4/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	2,426.40	10/4/2016
R B EVERETT AND COMPANY	Parts and Supplies	176.79	10/4/2016
R MAUREEN TOLBERT	Counsel Fees - Court	600.00	10/4/2016
Ralph D. Swearingin Jr	Education	78.00	10/4/2016
Ramoral K Lockhart	Transportation	57.38	10/4/2016
RAUL NEVAREZ	Counsel Fees - CPS	150.00	10/4/2016
RAY HALL JR	Counsel Fees - Juven	100.00	10/4/2016
RAY HALL JR	Counsel Fees - Famil	100.00	10/4/2016

Vendor Name	Item Description	Paid Amount	Check Date
RAY HALL JR	Counsel Fees - Court	587.50	10/4/2016
RAY HALL JR	Counsel Fees - Court	1,050.00	10/4/2016
RAY HALL JR	Counsel Fees - CPS	3,850.00	10/4/2016
RAY HALL JR	Counsel Fees - Juven	6,840.00	10/4/2016
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	10/4/2016
RAYMOND DANIEL PC	Counsel Fees - Juven	300.00	10/4/2016
RAYMOND S NAPOLITAN III	Counsel Fees - Court	356.25	10/4/2016
RAYMOND S NAPOLITAN III	Counsel Fees - Court	637.50	10/4/2016
RAZA MIAN	Rental Assistance	600.00	10/4/2016
READ'S COLLISION LLC	Insurance Receivable	2,682.79	10/4/2016
READSOFT INC	Professional Service	625.00	10/4/2016
Rebecca L Grassl-Petersen	Travel	5.00	10/4/2016
RED DOG STUDIOS	Clothing	77.00	10/4/2016
RED DOG STUDIOS	Clothing	115.50	10/4/2016
RED THE UNIFORM TAILOR	Clothing	(73.36)	10/4/2016
RED THE UNIFORM TAILOR	Clothing	54.37	10/4/2016
RED THE UNIFORM TAILOR	Clothing	9,493.66	10/4/2016
REEDER DISTRIBUTORS INC	Grease and Oil	1,491.30	10/4/2016
REEVES LAW CENTER PC	Counsel Fees - CPS	100.00	10/4/2016
REEVES LAW CENTER PC	Counsel Fees - Proba	1,100.00	10/4/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	343.46	10/4/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	595.66	10/4/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	700.68	10/4/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,240.35	10/4/2016
RENEE A SANCHEZ	Counsel Fees - CPS	5,125.00	10/4/2016
REXEL INC	Parts and Supplies	53.07	10/4/2016
REXEL INC	Building Maintenance	164.67	10/4/2016
REXEL INC	Building Maintenance	201.59	10/4/2016
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	13,195.49	10/4/2016
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	60,103.16	10/4/2016
RICHARD A HENDERSON PC	Counsel Fees - Court	220.00	10/4/2016
RICHARD C KLINE	Counsel Fees - Court	847.50	10/4/2016
RICHARD C KLINE	Counsel Fees - Court	898.75	10/4/2016
RICHARD GLADSTONE	Counsel Fees - Juven	200.00	10/4/2016
RICHARD SCOTT WALKER	Counsel Fees - Court	2,400.00	10/4/2016
RICHLAND HILLS WATER DEPT	Utility Assistance	173.15	10/4/2016
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	200.00	10/4/2016
RJM CONTRACTORS INC	Non-Track Const/Bldg	98,493.93	10/4/2016
ROBERT C RUSSELL	Counsel Fees - Proba	125.00	10/4/2016
ROBERT CONTE	Rental Assistance	526.00	10/4/2016
ROBERT D DORAN	Education	85.00	10/4/2016
ROBERT EDWARD LEAHEY	Counsel Fees - Court	420.00	10/4/2016
ROBERT KEITH GILL	Counsel Fees - Court	405.00	10/4/2016
ROBERT KEITH GILL	Counsel Fees-Crimina	910.00	10/4/2016
ROBERT KEITH GILL	Counsel Fees - Court	1,310.00	10/4/2016
ROBERTA WALKER	Counsel Fees - Famil	100.00	10/4/2016
ROBERTA WALKER	Counsel Fees - CPS	660.00	10/4/2016
ROBIN E WORLEY	Professional Service	3,948.80	10/4/2016
ROBINSON & SMART PC	Counsel Fees - Court	100.00	10/4/2016
ROBINSON & SMART PC	Counsel Fees - Court	100.00	10/4/2016
ROBINSON & SMART PC	Counsel Fees - Court	150.00	10/4/2016
ROBINSON & SMART PC	Counsel Fees - Court	1,280.00	10/4/2016
ROBINSON, KARDONSKY & STONE P C	Counsel Fees - Court	212.50	10/4/2016

Vendor Name	Item Description	Paid Amount	Check Date
ROBINSON, KARDONSKY & STONE P C	Counsel Fees - Court	1,200.00	10/4/2016
RONALD BRAZEAL	Clothing	185.60	10/4/2016
RONALD COUCH	Counsel Fees - Court	270.00	10/4/2016
RONALD COUCH	Counsel Fees - Court	1,430.00	10/4/2016
Ronald J Wright	Education	18.90	10/4/2016
Rosalind V Williams	Travel	140.00	10/4/2016
ROSE ANNA SALINAS	Counsel Fees - Court	650.00	10/4/2016
ROSE ANNA SALINAS	Counsel Fees - Court	1,950.00	10/4/2016
ROSE IMAGING SPECIALISTS PA	Professional Service	136.59	10/4/2016
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	160.00	10/4/2016
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	267.50	10/4/2016
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	360.00	10/4/2016
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	970.00	10/4/2016
ROYAL FLUSH PLUMBING&DRAIN CLEANING	Building Maintenance	425.00	10/4/2016
ROYER & SCHUTTS	Non-Track Equipment	179.90	10/4/2016
ROYER & SCHUTTS	Non-Track Equipment	914.54	10/4/2016
ROYER & SCHUTTS	Non-Track Equipment	1,021.89	10/4/2016
ROYER & SCHUTTS	Non-Track Equipment	1,857.77	10/4/2016
ROYER & SCHUTTS	Capital Outlay Low V	5,653.83	10/4/2016
RT LAWRENCE CORPORATION	Software Maintenance	1,750.00	10/4/2016
RUGBY IPD CORP	Building Maintenance	579.36	10/4/2016
Russell L Schaffner	Travel	461.16	10/4/2016
SABRINA J SABIN	Counsel Fees - Court	1,050.00	10/4/2016
SAM BONIFIELD	Counsel Fees - Court	333.75	10/4/2016
SAM BONIFIELD	Counsel Fees - Court	1,640.00	10/4/2016
SAM HOUSTON STATE UNIVERSITY	Dues	30.00	10/4/2016
SAMANTHA K HILL	Counsel Fees - Court	200.00	10/4/2016
SAMANTHA K HILL	Counsel Fees - Juven	850.00	10/4/2016
SAMUEL RHETT PARHAM	Counsel Fees - Court	305.75	10/4/2016
SAMUEL RHETT PARHAM	Counsel Fees - Court	385.00	10/4/2016
SANOFI PASTEUR INC	Medical Supplies	3,135.70	10/4/2016
SANTIAGO SALINAS	Counsel Fees - Court	402.50	10/4/2016
SANTIAGO SALINAS	Counsel Fees - Court	1,150.00	10/4/2016
SANTIAGO SALINAS	Counsel Fees - Court	1,290.00	10/4/2016
SCAN SOUND INC	Supplies	29.40	10/4/2016
SCHOOLER AUTOMOTIVE	Central Garage Inv	(457.48)	10/4/2016
SCHOOLER AUTOMOTIVE	Central Garage Inv	945.46	10/4/2016
SCOTT LAKEY	Restitution Payable	591.75	10/4/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	100.00	10/4/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	125.00	10/4/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	412.50	10/4/2016
SEARCHPROS STAFFING LLC	Contract Labor	1,023.05	10/4/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	287.50	10/4/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	990.00	10/4/2016
SHANNON GRACEY RATLIFF & MILLER LLP	Counsel Fees - Proba	3,318.75	10/4/2016
SHARON GORDON	Clothing	197.33	10/4/2016
SHAWN PASCHALL	Counsel Fees - Court	540.00	10/4/2016
SHAWN PASCHALL	Counsel Fees - Court	1,420.00	10/4/2016
SHAWN PASCHALL	Counsel Fees - Court	4,000.00	10/4/2016
SHEILA RUTH RANDOLPH	Counsel Fees - Court	405.00	10/4/2016
SHEILA RUTH RANDOLPH	Counsel Fees - Court	668.00	10/4/2016
SHERRY HILL	Clothing	644.83	10/4/2016
SHERRY R ARMSTRONG	Counsel Fees - Court	415.00	10/4/2016

Vendor Name	Item Description	Paid Amount	Check Date
SHERRY R ARMSTRONG	Counsel Fees - Court	525.00	10/4/2016
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	3,118.00	10/4/2016
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	6,777.00	10/4/2016
SHOPPA'S MATERIAL HANDLING LTD	Equipment Maintenanc	286.07	10/4/2016
SID W SHAPIRO	Counsel Fees - CPS	100.00	10/4/2016
SIERRA INFOSYS INC	Professional Service	7,360.00	10/4/2016
SIERRA STRIPES OF TEXAS	Central Garage Inv	225.00	10/4/2016
SIERRA STRIPES OF TEXAS	Insurance Receivable	225.00	10/4/2016
SIMBA INDUSTRIES	Supplies	51.52	10/4/2016
SIMBA INDUSTRIES	Supplies	374.00	10/4/2016
SIMBA INDUSTRIES	Building Maintenance	557.00	10/4/2016
SIMBA INDUSTRIES	Building Maintenance	664.00	10/4/2016
SIMBA INDUSTRIES	Building Maintenance	804.60	10/4/2016
SIMBA INDUSTRIES	Parts and Supplies	1,815.00	10/4/2016
SIRCHIE FINGER PRINT LABORATORIES	Supplies	46.56	10/4/2016
SIRCHIE FINGER PRINT LABORATORIES	Supplies	60.90	10/4/2016
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	3,590.00	10/4/2016
SMART GROUP SYSTEMS	Supplies	483.00	10/4/2016
SMITH TEMPORARIES INC	Contract Labor	2,628.50	10/4/2016
SOLAR SCAPE	Central Garage Inv	1,350.00	10/4/2016
SOUTHERN AUTOMATION LLC	Building Maintenance	238.00	10/4/2016
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	(2.64)	10/4/2016
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	242.23	10/4/2016
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	634.59	10/4/2016
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	762.49	10/4/2016
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	1,636.16	10/4/2016
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	3,634.67	10/4/2016
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	152.84	10/4/2016
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	169.05	10/4/2016
SPARKS LAW FIRM PC	Counsel Fees - Court	300.00	10/4/2016
SPARKS LAW FIRM PC	Counsel Fees - Court	700.00	10/4/2016
SPARKS LAW FIRM PC	Counsel Fees - Court	1,000.00	10/4/2016
SPARKS LAW FIRM PC	Counsel Fees - Court	1,250.00	10/4/2016
SPECTRO INC	Parts and Supplies	399.00	10/4/2016
SPECTRUM IMAGING TECHNOLOGIES INC	Non-Tracked Equipmen	256.56	10/4/2016
SPECTRUM IMAGING TECHNOLOGIES INC	Computer Supplies	1,548.75	10/4/2016
SPECTRUM IMAGING TECHNOLOGIES INC	Capital Outlay-Low V	1,582.19	10/4/2016
SPORTS SUPPLY GROUP INC	Safety/Tactical Supp	8.19	10/4/2016
STACY ALFORD	Counsel Fees - Famil	100.00	10/4/2016
STAPLES ADVANTAGE	Supplies	(187.79)	10/4/2016
STAPLES ADVANTAGE	Supplies	(183.76)	10/4/2016
STAPLES ADVANTAGE	Supplies	(153.30)	10/4/2016
STAPLES ADVANTAGE	Supplies	5.05	10/4/2016
STAPLES ADVANTAGE	Supplies	5.71	10/4/2016
STAPLES ADVANTAGE	Supplies	12.15	10/4/2016
STAPLES ADVANTAGE	Supplies	13.94	10/4/2016
STAPLES ADVANTAGE	Supplies	14.00	10/4/2016
STAPLES ADVANTAGE	Supplies	15.28	10/4/2016
STAPLES ADVANTAGE	Supplies	16.03	10/4/2016
STAPLES ADVANTAGE	Supplies	17.57	10/4/2016
STAPLES ADVANTAGE	Supplies	17.91	10/4/2016
STAPLES ADVANTAGE	Supplies	19.99	10/4/2016
STAPLES ADVANTAGE	Supplies	19.99	10/4/2016

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	21.97	10/4/2016
STAPLES ADVANTAGE	Supplies	23.88	10/4/2016
STAPLES ADVANTAGE	Supplies	24.43	10/4/2016
STAPLES ADVANTAGE	Supplies	25.51	10/4/2016
STAPLES ADVANTAGE	Supplies	26.33	10/4/2016
STAPLES ADVANTAGE	Supplies	30.59	10/4/2016
STAPLES ADVANTAGE	Supplies	31.00	10/4/2016
STAPLES ADVANTAGE	Supplies	31.00	10/4/2016
STAPLES ADVANTAGE	Building Maintenance	35.20	10/4/2016
STAPLES ADVANTAGE	Supplies	35.82	10/4/2016
STAPLES ADVANTAGE	Supplies	37.92	10/4/2016
STAPLES ADVANTAGE	Supplies	39.91	10/4/2016
STAPLES ADVANTAGE	Supplies	41.68	10/4/2016
STAPLES ADVANTAGE	Supplies	45.53	10/4/2016
STAPLES ADVANTAGE	Supplies	45.96	10/4/2016
STAPLES ADVANTAGE	Supplies	48.85	10/4/2016
STAPLES ADVANTAGE	Supplies	51.84	10/4/2016
STAPLES ADVANTAGE	Supplies	54.17	10/4/2016
STAPLES ADVANTAGE	Supplies	54.80	10/4/2016
STAPLES ADVANTAGE	Supplies	55.98	10/4/2016
STAPLES ADVANTAGE	Custodian Supplies	57.42	10/4/2016
STAPLES ADVANTAGE	Supplies	58.86	10/4/2016
STAPLES ADVANTAGE	Supplies	63.80	10/4/2016
STAPLES ADVANTAGE	Supplies	66.18	10/4/2016
STAPLES ADVANTAGE	Supplies	67.16	10/4/2016
STAPLES ADVANTAGE	Supplies	73.08	10/4/2016
STAPLES ADVANTAGE	Supplies	73.16	10/4/2016
STAPLES ADVANTAGE	Supplies	73.62	10/4/2016
STAPLES ADVANTAGE	Supplies	75.38	10/4/2016
STAPLES ADVANTAGE	Supplies	77.74	10/4/2016
STAPLES ADVANTAGE	Supplies	78.84	10/4/2016
STAPLES ADVANTAGE	Supplies	81.36	10/4/2016
STAPLES ADVANTAGE	Supplies	84.23	10/4/2016
STAPLES ADVANTAGE	Supplies	87.45	10/4/2016
STAPLES ADVANTAGE	Supplies	96.70	10/4/2016
STAPLES ADVANTAGE	Supplies	98.59	10/4/2016
STAPLES ADVANTAGE	Supplies	100.73	10/4/2016
STAPLES ADVANTAGE	Supplies	102.51	10/4/2016
STAPLES ADVANTAGE	Supplies	105.25	10/4/2016
STAPLES ADVANTAGE	Supplies	106.93	10/4/2016
STAPLES ADVANTAGE	Supplies	108.41	10/4/2016
STAPLES ADVANTAGE	Supplies	109.40	10/4/2016
STAPLES ADVANTAGE	Supplies	113.60	10/4/2016
STAPLES ADVANTAGE	Supplies	115.95	10/4/2016
STAPLES ADVANTAGE	Supplies	119.07	10/4/2016
STAPLES ADVANTAGE	Supplies	122.36	10/4/2016
STAPLES ADVANTAGE	Supplies	129.96	10/4/2016
STAPLES ADVANTAGE	Supplies	130.59	10/4/2016
STAPLES ADVANTAGE	Supplies	137.04	10/4/2016
STAPLES ADVANTAGE	Supplies	139.17	10/4/2016
STAPLES ADVANTAGE	Supplies	140.59	10/4/2016
STAPLES ADVANTAGE	Supplies	144.60	10/4/2016
STAPLES ADVANTAGE	Supplies	149.75	10/4/2016

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	150.93	10/4/2016
STAPLES ADVANTAGE	Supplies	151.20	10/4/2016
STAPLES ADVANTAGE	Supplies	154.84	10/4/2016
STAPLES ADVANTAGE	Supplies	160.00	10/4/2016
STAPLES ADVANTAGE	Meeting Expenses	166.55	10/4/2016
STAPLES ADVANTAGE	Supplies	191.24	10/4/2016
STAPLES ADVANTAGE	Supplies	197.10	10/4/2016
STAPLES ADVANTAGE	Supplies	198.09	10/4/2016
STAPLES ADVANTAGE	Supplies	199.95	10/4/2016
STAPLES ADVANTAGE	Supplies	215.74	10/4/2016
STAPLES ADVANTAGE	Supplies	219.82	10/4/2016
STAPLES ADVANTAGE	Supplies	229.20	10/4/2016
STAPLES ADVANTAGE	Supplies	256.26	10/4/2016
STAPLES ADVANTAGE	Supplies	328.01	10/4/2016
STAPLES ADVANTAGE	Supplies	341.80	10/4/2016
STAPLES ADVANTAGE	Supplies	353.06	10/4/2016
STAPLES ADVANTAGE	Supplies	379.13	10/4/2016
STAPLES ADVANTAGE	Supplies	384.88	10/4/2016
STAPLES ADVANTAGE	Supplies	424.99	10/4/2016
STAPLES ADVANTAGE	Supplies	440.87	10/4/2016
STAPLES ADVANTAGE	Supplies	444.09	10/4/2016
STAPLES ADVANTAGE	Supplies	508.14	10/4/2016
STAPLES ADVANTAGE	Supplies	510.30	10/4/2016
STAPLES ADVANTAGE	Supplies	519.18	10/4/2016
STAPLES ADVANTAGE	Non-Tracked Equipmen	645.00	10/4/2016
STAPLES ADVANTAGE	Supplies	751.00	10/4/2016
STAPLES ADVANTAGE	Supplies	963.72	10/4/2016
STAPLES ADVANTAGE	Supplies	1,073.58	10/4/2016
STAPLES ADVANTAGE	Supplies	1,164.61	10/4/2016
STAPLES ADVANTAGE	Supplies	1,535.55	10/4/2016
STEPHANIE K CLEVELAND	Counsel Fees - Court	193.75	10/4/2016
STEPHANIE K CLEVELAND	Counsel Fees - Court	211.25	10/4/2016
STEPHANIE K CLEVELAND	Counsel Fees - Court	350.00	10/4/2016
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,093.75	10/4/2016
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,800.00	10/4/2016
STEPHANIE K CLEVELAND	Counsel Fees - Court	2,030.00	10/4/2016
STEPHEN D HANDY PLLC	Counsel Fees - Court	425.00	10/4/2016
STERICYCLE ENVIRONMENTAL SOLUTIONS	Professional Service	900.00	10/4/2016
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	675.00	10/4/2016
STEVE GORDON & ASSOCIATES	Counsel Fees - Capit	25,000.00	10/4/2016
STICKELS & ASSOCIATES PC	Counsel Fees - Court	9,550.00	10/4/2016
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	854.50	10/4/2016
STREAM ENERGY	Utility Assistance	758.90	10/4/2016
STUART HOSE AND PIPE COMPANY	Small Tools	134.40	10/4/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	225.24	10/4/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	376.09	10/4/2016
SUE S BROWNING	Counsel Fees - CPS	150.00	10/4/2016
SUMMER ENERGY LLC	Utility Assistance	95.71	10/4/2016
SUMMIT CONSULTANTS	Professional Service	20,827.00	10/4/2016
SUN COAST RESOURCES INC	Disposal Service	297.50	10/4/2016
SUN COAST RESOURCES INC	Disposal Service	1,230.00	10/4/2016
SUNBELT RENTALS INC	Building Maintenance	275.56	10/4/2016
SUPPLYWORKS	Parts and Supplies	26.52	10/4/2016

Vendor Name	Item Description	Paid Amount	Check Date
SUPPLYWORKS	Kitchen Supplies	83.36	10/4/2016
SWC CONCRETE SPECIALIST LLC	Building Maintenance	3,150.00	10/4/2016
TARA V KERSH	Counsel Fees - CPS	300.00	10/4/2016
TARRANT CO CHALLENGE INC	Professional Service	833.33	10/4/2016
TARRANT COUNTY CHALLENGE INC	Professional Service	16,370.09	10/4/2016
TARRANT COUNTY HOSPITAL DISTRICT	Health Promotion Pro	3,385.00	10/4/2016
TARRANT COUNTY SAMARITAN	City Participation	(209.27)	10/4/2016
TARRANT COUNTY SAMARITAN	City Participation	(55.40)	10/4/2016
TARRANT COUNTY SAMARITAN	Subrecipient Service	8,424.06	10/4/2016
TARRANT COUNTY SAMARITAN	Subrecipient Service	8,489.40	10/4/2016
TARRANT COUNTY SAMARITAN	Subrecipient Service	22,980.15	10/4/2016
TARRANT COUNTY SAMARITAN	Subrecipient Service	29,175.62	10/4/2016
TARRANT PATHOLOGY ASSOCIATES	Professional Service	74.01	10/4/2016
TAYLOR & FRANCIS GROUP LLC	Education	1,766.11	10/4/2016
TEAAM COMMUNICATION INC	Non-Track Const/Bldg	3,000.00	10/4/2016
TEAGUE NALL & PERKINS INC	Professional Service	654.46	10/4/2016
TEAGUE NALL & PERKINS INC	Professional Service	1,982.06	10/4/2016
TERRI PEARCE	Counsel Fees - Juven	100.00	10/4/2016
TERRY BARLOW	Counsel Fees - Court	450.00	10/4/2016
TERRY BRADSHAW	Reporter's Records (80.00	10/4/2016
TEXAS ASSOCIATION OF COUNTIES	Education	225.00	10/4/2016
TEXAS ASSOCIATION OF COUNTIES	Education	225.00	10/4/2016
TEXAS COURT REPORTERS ASSOC	Dues	225.00	10/4/2016
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	1,603.20	10/4/2016
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	13.00	10/4/2016
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	16,210.00	10/4/2016
THE BURRELL GROUP	Building Maintenance	530.00	10/4/2016
THE DECKER LAW FIRM PC	Counsel Fees - CPS	250.00	10/4/2016
THE EVOLVERS GROUP LP	Contract Labor	3,688.00	10/4/2016
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	600.00	10/4/2016
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	916.25	10/4/2016
THE HUSTON FIRM PC	Counsel Fees - Court	130.00	10/4/2016
THE HUSTON FIRM PC	Counsel Fees - Court	925.00	10/4/2016
THE HUSTON FIRM PC	Counsel Fees - Court	1,740.00	10/4/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	325.00	10/4/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	812.50	10/4/2016
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	237.50	10/4/2016
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	475.00	10/4/2016
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	2,100.00	10/4/2016
THE SALVANT LAW FIRM PC	Counsel Fees - Court	468.75	10/4/2016
THE SALVANT LAW FIRM PC	Counsel Fees - Court	750.00	10/4/2016
THE SALVANT LAW FIRM PC	Counsel Fees - Court	900.00	10/4/2016
THE SALVATION ARMY	Subrecipient Service	10,978.47	10/4/2016
THE SALVATION ARMY	Subrecipient Service	14,853.57	10/4/2016
THE SALVATION ARMY	Subrecipient Service	17,470.07	10/4/2016
THE SALVATION ARMY	Subrecipient Service	19,306.00	10/4/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	12.82	10/4/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	23.36	10/4/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	87.83	10/4/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	327.80	10/4/2016
THE SPOKEN WORD LLC	Interpreter Fees	130.00	10/4/2016
THE SPOKEN WORD LLC	Interpreter Fees	150.00	10/4/2016
THE SPOKEN WORD LLC	Interpreter Fees	150.00	10/4/2016

Vendor Name	Item Description	Paid Amount	Check Date
THE SPOKEN WORD LLC	Interpreter Fees	617.50	10/4/2016
THE SPOKEN WORD LLC	Interpreter Fees	637.50	10/4/2016
THE SPOKEN WORD LLC	Interpreter Fees	787.50	10/4/2016
THE TREE HOUSE INC	Supplies	30.34	10/4/2016
THE TREE HOUSE INC	Supplies	45.00	10/4/2016
THE TREE HOUSE INC	Computer Supplies	74.00	10/4/2016
THE TREE HOUSE INC	Supplies	132.37	10/4/2016
THE TREE HOUSE INC	Computer Supplies	148.00	10/4/2016
THE TREE HOUSE INC	Supplies	161.84	10/4/2016
THE TREE HOUSE INC	Supplies	214.00	10/4/2016
THE TREE HOUSE INC	Supplies	222.00	10/4/2016
THE TREE HOUSE INC	Computer Supplies	222.00	10/4/2016
THE TREE HOUSE INC	Supplies	252.00	10/4/2016
THE TREE HOUSE INC	Supplies	278.74	10/4/2016
THE TREE HOUSE INC	Computer Supplies	333.00	10/4/2016
THE TREE HOUSE INC	Computer Supplies	897.72	10/4/2016
THE TREE HOUSE INC	Supplies	1,064.00	10/4/2016
THE TREE HOUSE INC	Computer Supplies	1,195.44	10/4/2016
THERESA YOKO COPELAND	Counsel Fees - CPS	295.00	10/4/2016
THERESA YOKO COPELAND	Counsel Fees - CPS	380.00	10/4/2016
THERESA YOKO COPELAND	Counsel Fees - CPS	630.00	10/4/2016
THOMAS CHADWICK LEE	Counsel Fees - Court	300.00	10/4/2016
THOMAS CHADWICK LEE	Counsel Fees - Court	345.00	10/4/2016
THOMAS CHADWICK LEE	Counsel Fees - Court	568.75	10/4/2016
Thomas Spencer	Education	42.88	10/4/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	412.16	10/4/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	443.35	10/4/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	464.14	10/4/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	636.54	10/4/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	848.72	10/4/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	852.76	10/4/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	884.00	10/4/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,326.13	10/4/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,705.66	10/4/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,827.47	10/4/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,411.11	10/4/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,946.49	10/4/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	4,263.85	10/4/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,969.39	10/4/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	6,242.26	10/4/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	8,055.57	10/4/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	16,545.89	10/4/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	18,763.00	10/4/2016
TIM MOORE	Counsel Fees - Court	150.00	10/4/2016
TIMOTHY EDWARD BROWN	Counsel Fees - Court	510.00	10/4/2016
TOLEDO PHYSICAL EDUCATION SUPPLY	Safety/Tactical Supp	70.12	10/4/2016
TONER TIGER INC	Capital Outlay-Low V	4,326.76	10/4/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	312.50	10/4/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	750.00	10/4/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,452.50	10/4/2016
TRACI D HUTTON PC	Counsel Fees - CPS	100.00	10/4/2016
TRANE US INC	Air Conditioning Mai	992.64	10/4/2016
TROPHY ARTS INC	Supplies	152.00	10/4/2016

Vendor Name	Item Description	Paid Amount	Check Date
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	3,499.00	10/4/2016
TRUGREEN CHEMLAWN	Landscaping Expense	114.00	10/4/2016
TRUGREEN CHEMLAWN	Landscaping Expense	230.00	10/4/2016
TRUGREEN CHEMLAWN	Landscaping Expense	489.00	10/4/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,794.72	10/4/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,611.59	10/4/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,717.52	10/4/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,735.56	10/4/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	4,950.29	10/4/2016
U S POSTMASTER	Postage	215.00	10/4/2016
ULINE INC	Supplies	349.71	10/4/2016
UNCAGED ERGONOMICS	Supplies	59.99	10/4/2016
UNITED INTERPRETATION AND	Interpreter Fees	150.00	10/4/2016
UNITED INTERPRETATION AND	Interpreter Fees	750.00	10/4/2016
UNITED RENTALS (NORTH AMERICA) INC	Parts and Supplies	100.02	10/4/2016
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	2,200.00	10/4/2016
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	4,840.00	10/4/2016
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	11,440.00	10/4/2016
UPS/UNITED PARCEL SERVICE	Postage	377.94	10/4/2016
VALERIE GAYLE SIMPSON	Counsel Fees - Court	230.00	10/4/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	37.50	10/4/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	90.00	10/4/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	193.75	10/4/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	390.00	10/4/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	410.00	10/4/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	860.00	10/4/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,140.00	10/4/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,830.00	10/4/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	822.03	10/4/2016
VICKI B ISAACKS	Travel	46.87	10/4/2016
VICKI E WILEY	Counsel Fees - CPS	100.00	10/4/2016
VICKI LINN FOSTER	Counsel Fees - Juven	100.00	10/4/2016
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	217.50	10/4/2016
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	462.50	10/4/2016
VULCAN ALUMINUM VULCAN SIGNS	Sign Shop Inventory	284.50	10/4/2016
VULCAN MATERIALS COMPANY	Rock and Gravel	8,307.75	10/4/2016
VWR INTERNATIONAL LLC	Lab Supplies	263.87	10/4/2016
W M Booth	Education	42.88	10/4/2016
WALGREENS #05435	Food/Hygiene Assista	25.89	10/4/2016
WALGREENS #4437	Food/Hygiene Assista	26.00	10/4/2016
WALMART #284	Food/Hygiene Assista	26.00	10/4/2016
WALMART #2980	Promotional Expenses	59.31	10/4/2016
WALMART #3284	Food/Hygiene Assista	26.00	10/4/2016
WALMART 0284	Promotional Expenses	37.83	10/4/2016
WALMART STORE #01-3044	Food	9.44	10/4/2016
WALMART STORE #01-3044	Personal Hygiene	16.83	10/4/2016
WALMART STORE #01-3044	School Supplies	28.62	10/4/2016
WALMART STORE #01-3044	Clothing	342.77	10/4/2016
WALT A CLEVELAND	Counsel Fees - Court	250.00	10/4/2016
WALT A CLEVELAND	Counsel Fees - Court	1,400.00	10/4/2016
WARREN ST JOHN	Counsel Fees - Court	800.00	10/4/2016
WASH SOLUTIONS LLC	Supplies	1,490.04	10/4/2016
Wayne Pollard	Travel	240.00	10/4/2016

Vendor Name	Item Description	Paid Amount	Check Date
WEATHERS LAW FIRM PC	Counsel Fees - Court	1,190.00	10/4/2016
WEST GROUP	Law Books	5,084.00	10/4/2016
WEST GROUP	Law Books	33,233.00	10/4/2016
WEST GROUP PAYMENT CENTER	On-line Service	777.50	10/4/2016
WEST GROUP PAYMENT CENTER	On-line Service	1,166.14	10/4/2016
WEST SIDE LANDFILL WM	Disposal Service	148.34	10/4/2016
WESTDALE LAURELS LTD	Utility Assistance	27.49	10/4/2016
WESTDALE LAURELS LTD	Rental Assistance	644.00	10/4/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	10/4/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	10/4/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	10/4/2016
WESTERN-BRW PAPER CO INC	Supplies	245.00	10/4/2016
WESTERN-BRW PAPER CO INC	Supplies	490.00	10/4/2016
WESTERN-BRW PAPER CO INC	Supplies	1,022.00	10/4/2016
WESTERN-BRW PAPER CO INC	Supplies	1,102.50	10/4/2016
WESTERN-BRW PAPER CO INC	Supplies	1,225.00	10/4/2016
WESTERN-BRW PAPER CO INC	Supplies	1,960.00	10/4/2016
WFG-GREGORY SPENCER FUNERAL HOME	County Burials	3,827.75	10/4/2016
WILEY STACEY MOORING	Counsel Fees - Court	175.00	10/4/2016
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,100.00	10/4/2016
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	2,578.00	10/4/2016
WILLIAM BRIAN GOZA	Counsel Fees - Court	193.75	10/4/2016
WILLIAM BRIAN GOZA	Counsel Fees - Court	300.00	10/4/2016
WILLIAM BRIAN GOZA	Counsel Fees - Court	431.25	10/4/2016
WILLIAM BRIAN GOZA	Counsel Fees - Court	925.00	10/4/2016
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	200.00	10/4/2016
WILLIAM R BIGGS PLLC	Counsel Fees - Court	520.00	10/4/2016
WILLIAM S HARRIS	Counsel Fees - Court	362.50	10/4/2016
WILLIAM S HARRIS	Counsel Fees - Court	1,012.50	10/4/2016
WILLIAM S HARRIS	Counsel Fees - Court	1,100.00	10/4/2016
WILLIAM S HARRIS	Counsel Fees-Crimina	1,685.00	10/4/2016
WILLIAM S HARRIS	Counsel Fees - Court	1,760.00	10/4/2016
WM BARRY NORMAN	Psych Exams/Testimon	400.00	10/4/2016
WM BARRY NORMAN	Psych Exams/Testimon	500.00	10/4/2016
WM BARRY NORMAN	Psych Exams/Testimon	500.00	10/4/2016
WM BARRY NORMAN	Psych Exams/Testimon	500.00	10/4/2016
WM BARRY NORMAN	Psych Exams/Testimon	500.00	10/4/2016
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	10/4/2016
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	10/4/2016
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	225.00	10/4/2016
WOODARD BUILDING SUPPLY	Building Maintenance	57.51	10/4/2016
WOODARD BUILDING SUPPLY	Building Maintenance	174.00	10/4/2016
WOODARD BUILDING SUPPLY	Building Maintenance	2,953.00	10/4/2016
WOOF BROTHERS LLC	Rental Assistance	800.00	10/4/2016
XL PARTS PARTNERSHIP LTD	Central Garage Inv	621.44	10/4/2016
Y LETICIA SANCHEZ VIGIL	Interpreter Fees	100.00	10/4/2016
YELLOW ROSE DISTRIBUTORS INC	Parts and Supplies	49.00	10/4/2016
YELLOW ROSE DISTRIBUTORS INC	Parts and Supplies	227.00	10/4/2016
YOUTH ADVOCATE PROGRAMS INC	Professional Service	18,000.00	10/4/2016
COURT CLAIMS TOTAL		3,312,003.50	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*			
FOR THE WEEK ENDING -OCTOBER 04, 2016			

Vendor Name	Item Description	Paid Amount	Check Date
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	120.00	10/4/2016
ARLINGTON POLICE DEPT.	Drug Seizures	8,367.50	10/4/2016
ARLINGTON POLICE DEPT.	Drug Seizure Interes	11.24	10/4/2016
CENTER FOR THERAPEUTIC CHANGE LTD	Outpatient Group Cou	5,184.00	10/4/2016
CITY OF BLUE MOUND	Miscellaneous Receiv	1,432.06	10/4/2016
CITY OF FORT WORTH	Space Lease Rental	1,172.00	10/4/2016
Corey A Feldhaus	Travel	4.00	10/4/2016
DEPOSITION SOLUTIONS LLC	Certified Copies/Tra	174.20	10/4/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizures	3,074.00	10/4/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	3.21	10/4/2016
HENRY SCHEIN	Lab Supplies	206.58	10/4/2016
Leighton G Iles	Travel	106.33	10/4/2016
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	118.00	10/4/2016
Mark B Massey	Travel	4.00	10/4/2016
MIDWEST MEDICAL SUPPLY CO, LLC	Lab Supplies	128.00	10/4/2016
MIDWEST MEDICAL SUPPLY CO, LLC	Lab Supplies	192.00	10/4/2016
MIDWEST MEDICAL SUPPLY CO, LLC	Lab Supplies	192.00	10/4/2016
MIDWEST MEDICAL SUPPLY CO, LLC	Lab Supplies	192.00	10/4/2016
MIDWEST MEDICAL SUPPLY CO, LLC	Lab Supplies	192.00	10/4/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	6.06	10/4/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.30	10/4/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.85	10/4/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.03	10/4/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.33	10/4/2016
RECOVERY HEALTHCARE CORPORATION	Outpatient Group Cou	212.50	10/4/2016
Sheryl G Foster	Travel	220.00	10/4/2016
SMITH TEMPORARIES INC	Elections Contract L	10,290.14	10/4/2016
NON COURT CLAIMS TOTAL		31,615.33	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		3,343,618.83	
FY 2017 YTD CLAIMS GRAND TOTAL		3,343,618.83	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM
FOR THE WEEK ENDING -OCTOBER 04,2016**

Vendor Name	Item Description	Paid Amount	Check Date
8901 Austin Hotel Lessee LLC	Travel	148.35	10/4/2016
Aiggre TX Hotel San Antonio	Education	417.45	10/4/2016
Alice Whitten	5006 Chapter 13 Levy	3,135.64	10/4/2016
Alicesun Michael	Damage Claims	2,001.89	10/4/2016
Alliance For Children	Donations	2,500.00	10/4/2016
AMG Sierra Vista LLC	Rental Assistance	615.00	10/4/2016
Amy L Blaustein	Education	100.00	10/4/2016
Ann L Salyer-Caldwell	Travel	12.00	10/4/2016
Anthem Life Insurance Co	PGL/Anthem Life	21.65	10/4/2016
Arlington Water Utilities	Water	33.01	10/4/2016
Arlington Water Utilities	Water	22.00	10/4/2016
Arlington Water Utilities	Water	2,167.86	10/4/2016
Arlington Water Utilities	Water	34.30	10/4/2016
Arlington Water Utilities	Water	24.88	10/4/2016
Arlington Water Utilities	Water	16.58	10/4/2016
Arlington Water Utilities	Water	106.62	10/4/2016
Arlington Water Utilities	Water	626.57	10/4/2016

Vendor Name	Item Description	Paid Amount	Check Date
Atmos Energy Corp	Gas	65.52	10/4/2016
Atmos Energy Corp	Gas	75.78	10/4/2016
Atmos Energy Corp	Gas	57.07	10/4/2016
Atmos Energy Corp	Gas	48.40	10/4/2016
Atmos Energy Corp	Gas	57.29	10/4/2016
Atmos Energy Corp	Gas	47.03	10/4/2016
Board of Discipleship of United Methodist	Education	40.00	10/4/2016
C L E A T	LE Association	7,000.00	10/4/2016
California SDU	Child Support	(13.83)	10/4/2016
California SDU	Child Support	713.93	10/4/2016
CBE Group Inc	5002 Student Loan Levy	(7.38)	10/4/2016
CBE Group Inc	5002 Student Loan Levy	363.71	10/4/2016
Charter Communications	Subscriptions	478.81	10/4/2016
Cindy Suarez	Damage Claims	936.00	10/4/2016
City of Haltom City	Water	35.31	10/4/2016
City of Haltom City	Water	15.87	10/4/2016
City of Hurst Water Dept	Water	1,247.07	10/4/2016
City of Hurst Water Dept	Water	202.67	10/4/2016
City of Hurst Water Dept	Water	48.62	10/4/2016
City of Hurst Water Dept	Water	222.02	10/4/2016
Crash Dynamics	Professional Service	2,500.00	10/4/2016
Crowne Plaza Hotel Austin	Education	271.40	10/4/2016
Cynthia Dillard Ince	Education	140.00	10/4/2016
Dallas Chapter APA-American	Education	28.00	10/4/2016
Darran R Gabbert	Travel	60.00	10/4/2016
Delta Dental	Dental Claims	27,350.20	10/4/2016
Delta Dental	Dental Claims	4,397.15	10/4/2016
Department of Information Resources	Data Transmiss Line	(1,456.83)	10/4/2016
Department of Information Resources	Telephone-Texan	2,369.21	10/4/2016
Department of Information Resources	Telephone-Texan	131.82	10/4/2016
Department of Information Resources	Data Transmiss Line	53,149.54	10/4/2016
Department of Information Resources	Data Transmiss Line	344.56	10/4/2016
Department of Information Resources	Data Transmiss Line	616.20	10/4/2016
Department of Information Resources	Data Transmiss Line	136.32	10/4/2016
Department of Information Resources	Data Transmiss Line	272.64	10/4/2016
Department of Information Resources	Data Transmiss Line	2,502.23	10/4/2016
Development Corporation of Tarrant	Professional Service	300,000.00	10/4/2016
Development Corporation of Tarrant	Professional Service	350,000.00	10/4/2016
DirecTV Inc	Subscriptions	62.98	10/4/2016
Ean Holdings LLC	Vehicle Lease	790.00	10/4/2016
Fraternal Order of Police #44	LE Association	1,200.00	10/4/2016
Fredericksburg Inn LP	Education	246.34	10/4/2016
General Revenue Corporation	5002 Student Loan Levy	(41.52)	10/4/2016
General Revenue Corporation	5002 Student Loan Levy	162.93	10/4/2016
Hon. Patrick Ferchill	Sal-Appted Off (VJ)	3,129.53	10/4/2016
Ideal Fire & Security LLC	Vendor Accounts Payable	243.87	10/4/2016
Ideal Fire & Security LLC	Professional Service	4,633.61	10/4/2016
Internal Revenue Service	5001 Tax Levy	1,580.84	10/4/2016
IRS FICA EE	FICA-Employee	17,745.33	10/4/2016
IRS FICA EE	FICA-Employee	599,751.35	10/4/2016
IRS FICA ER	FICA-Employer	17,745.33	10/4/2016
IRS FICA ER	FICA-Employer	599,751.35	10/4/2016
IRS FIT	FIT Withholding	67,865.51	10/4/2016

Vendor Name	Item Description	Paid Amount	Check Date
IRS FIT	FIT Withholding	1,189,180.17	10/4/2016
IRS MED EE	Medicare-Employee	5,169.35	10/4/2016
IRS MED EE	Medicare-Employee	143,312.68	10/4/2016
IRS MED ER	Medicare-Employer	5,122.09	10/4/2016
IRS MED ER	Medicare-Employer	143,216.60	10/4/2016
John Charles Oswalt	Investigative	350.00	10/4/2016
John Charles Oswalt	Investigative	500.00	10/4/2016
John G Pilkington	Education	140.00	10/4/2016
JPMorgan Chase Bank NA	Education	495.00	10/4/2016
JPMorgan Chase Bank NA	Travel	49.83	10/4/2016
JPMorgan Chase Bank NA	Transportation	0.98	10/4/2016
Justice of the Peace, Precinct 4	Trust - Constable 4	8,654.31	10/4/2016
Kimberly J Turner	Education	90.00	10/4/2016
Knowledge Capital Alliance Inc	Software Maintenance	4,840.00	10/4/2016
Kosturi Sanyal	Prepaid Expenses - Travel	84.00	10/4/2016
Kristen Kohut	Education	30.00	10/4/2016
Laura L Flores	Education	140.00	10/4/2016
Lincoln Financial Group	Deferred Comp	8,765.31	10/4/2016
Martin B Klahm	Education	140.00	10/4/2016
Melinda Ortega	Travel	60.00	10/4/2016
Metropolitan Life	Metlife	10,000.00	10/4/2016
Michigan State Disbursement Unit	Child Support	163.91	10/4/2016
Moody Gardens Inc	Education	317.40	10/4/2016
Mr Ciceron J Glover	Education	140.00	10/4/2016
Ms D'renda K Cummings	Travel	60.00	10/4/2016
Nationwide Retirement Solutions	Deferred Comp	(19,961.60)	10/4/2016
Nationwide Retirement Solutions	Deferred Comp	97,403.51	10/4/2016
NTJPCA-N TX Justice of Peace & Constable	Education	35.00	10/4/2016
NTJPCA-N TX Justice of Peace & Constable	Education	35.00	10/4/2016
NTJPCA-N TX Justice of Peace & Constable	Education	35.00	10/4/2016
NTJPCA-N TX Justice of Peace & Constable	Education	35.00	10/4/2016
Ohio Child Support Central (CSPC)	Child Support	138.32	10/4/2016
Oklahoma Dept of Human Services	Child Support	275.04	10/4/2016
Optum Bank	HSA Employee Contribution	17,955.22	10/4/2016
OR Dept of Justice	Child Support	(132.92)	10/4/2016
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,713.73	10/4/2016
Pamela G Smith	Education	220.00	10/4/2016
Paulette Williams	Williams 5007 Garnishment	303.54	10/4/2016
PayFlex	Dependent Care Claims	4,443.53	10/4/2016
PayFlex	Section 125 Claims	28,378.43	10/4/2016
Pennsylvania-HEAA	5002 Student Loan Levy	-	10/4/2016
Pennsylvania-HEAA	5002 Student Loan Levy	584.54	10/4/2016
Pioneer Credit Recovery Inc	5002 Student Loan Levy	(7.30)	10/4/2016
Pioneer Credit Recovery Inc	5002 Student Loan Levy	145.57	10/4/2016
Police & Firefighters Ins Assoc	LE Association	17,000.00	10/4/2016
Prepaid Legal Services	Prepaid Attorney	2,000.00	10/4/2016
Prince Preferred Hotels Nacogdoches	Education	502.85	10/4/2016
Randall C Renois	Education	62.00	10/4/2016
Remington Arms Company LLC	Safety / Tactical Supplies	125.90	10/4/2016
RLJ Lodging II REIT Sub LLC	Education	207.09	10/4/2016
RLJ Lodging II REIT Sub LLC	Education	207.09	10/4/2016
RLJ Lodging II REIT Sub LLC	Education	207.09	10/4/2016
RLJ Lodging II REIT Sub LLC	Travel	207.10	10/4/2016

Vendor Name	Item Description	Paid Amount	Check Date
RLJ Lodging II REIT Sub LLC	Education	207.10	10/4/2016
Sam Houston State Univeristy	Education	225.00	10/4/2016
Sam Houston State Univeristy	Education	225.00	10/4/2016
Sam Houston State Univeristy	Education	225.00	10/4/2016
San Marcos Platinum	Education	341.55	10/4/2016
San Marcos Platinum	Education	341.55	10/4/2016
San Marcos Platinum	Education	341.55	10/4/2016
Senior Healthcare Consultants	Trust - Constable 1	878.75	10/4/2016
Senior Healthcare Consultants	Trust - Constable 1	36.64	10/4/2016
Skidril Industries LLC	Parts and Supplies	222.87	10/4/2016
Spawglass Contractors Inc	Retainage	(21,487.00)	10/4/2016
Spawglass Contractors Inc	Professional Service	473,046.00	10/4/2016
Spawglass Contractors Inc	Retainage	4,181.00	10/4/2016
Spawglass Contractors Inc	Professional Service	2,750.00	10/4/2016
Spawglass Contractors Inc	Professional Service	7,085.00	10/4/2016
SPI Management Company	Education	463.74	10/4/2016
SPI Management Company	Education	463.74	10/4/2016
Springhill Suites By Marriott	Prepaid Expenses - Travel	324.30	10/4/2016
Springhill Suites By Marriott	Prepaid Expenses - Travel	324.30	10/4/2016
State of Florida Disbursement Unit	Child Support	273.23	10/4/2016
State of Louisiana	Child Support	533.52	10/4/2016
TAPEIT-Texas Assoc of Prop & Evidence	Education	300.00	10/4/2016
TAPEIT-Texas Assoc of Prop & Evidence	Dues	25.00	10/4/2016
Tarrant Co. P/R Acct	Payroll Transfers	355,343.66	10/4/2016
Tarrant Co. P/R Acct	Payroll Transfers	7,098,292.16	10/4/2016
Tarrant County Deputy Sheriff	LE Association	1,800.00	10/4/2016
TCDRS	ER Retirement Employer - Sept 2016	5,186,329.28	10/4/2016
TCDRS	EE Retirement Employer - Sept 2016	2,074,531.71	10/4/2016
TDCAA-Texas District & County Attys Assoc	Education	350.00	10/4/2016
TDCAA-Texas District & County Attys Assoc	Education	350.00	10/4/2016
TDCAA-Texas District & County Attys Assoc	Education	350.00	10/4/2016
TDCAA-Texas District & County Attys Assoc	Education	350.00	10/4/2016
Texas Assoc of County Auditors	Education	275.00	10/4/2016
Texas Assoc of County Auditors	Education	275.00	10/4/2016
Texas Chapter Prima	Education	305.00	10/4/2016
Texas Chapter Prima	Dues	75.00	10/4/2016
Texas Chapter Prima	Education	305.00	10/4/2016
Texas Chapter Prima	Dues	75.00	10/4/2016
Texas Child Support Disbursement	Child Support	(246.29)	10/4/2016
Texas Child Support Disbursement	Child Support	36,283.19	10/4/2016
Texas Conference of Urban Counties	Non-Tracked Equipment	62,790.00	10/4/2016
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	205.53	10/4/2016
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,238.42	10/4/2016
Tijera L Bell	Prepaid Expenses - Travel	84.00	10/4/2016
Tim Truman	5006 Chapter 13 Levy	(122.30)	10/4/2016
Tim Truman	5006 Chapter 13 Levy	2,551.49	10/4/2016
Time Warner Cable Media Sales	Utilities	83.93	10/4/2016
Tina C Smith	Education	140.00	10/4/2016
TXFACT LLC - Texas Forensic Associates	Education	425.00	10/4/2016
United Way	United Fund	(8.00)	10/4/2016
United Way	United Fund	1,660.54	10/4/2016
UnitedHealthcare	Medical Claims	830,766.65	10/4/2016
UnitedHealthcare	Medical Claims	120,918.64	10/4/2016

Vendor Name	Item Description	Paid Amount	Check Date
UnitedHealthcare	Stop Loss Credits on Medical Claims	(26,375.01)	10/4/2016
US Department of Education	5002 Student Loan Levy	223.05	10/4/2016
US Department of Education	5002 Student Loan Levy	663.42	10/4/2016
Valic Retirement	Deferred Comp	12,970.84	10/4/2016
Veerinder Taneja	Travel	60.00	10/4/2016
Verizon Wireless Services LLC	Telephone - Mobile	174.48	10/4/2016
Verizon Wireless Services LLC	Telephone - Mobile	180.24	10/4/2016
Verizon Wireless Services LLC	Telephone - Mobile	181.26	10/4/2016
Verizon Wireless Services LLC	Telephone - Mobile	175.88	10/4/2016
Weight Watchers North America Inc	Weight Watchers	933.10	10/4/2016
Weight Watchers North America Inc	Weight Watchers	933.10	10/4/2016
YMCA	YMCA	(51.23)	10/4/2016
YMCA	YMCA	2,188.12	10/4/2016
York Risk Services Group	Worker's Comp - 09/19/16-09/23/16	(29,542.38)	10/4/2016
York Risk Services Group	Worker's Comp - 09/26/16-09/30/16	51,373.14	10/4/2016
York Risk Services Group	Worker's Comp - 10/03/16-10/07/16	80,000.00	10/4/2016
Yvette M Wingate	Travel	12.00	10/4/2016
COURT ADDENDUM TOTAL		20,098,643.40	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*

FOR THE WEEK ENDING - OCTOBER 04, 2016

Vendor Name	Item Description	Paid Amount	Check Date
Glynlyon Inc	Software Maintenance	20,000.00	
Charter Communications	Subscriptions	138.18	
NON COURT ADDENDUM TOTAL		20,138.18	

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

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

ADDENDUM GRAND TOTAL		20,118,781.58	
CURRENT PERIOD PAYMENT TOTAL		23,462,400.41	
CURRENT PERIOD VOIDS		-	
CURRENT PERIOD GRAND TOTAL		23,462,400.41	
FY2017 YTD PAYMENT TOTAL		23,462,400.41	
FY2017 YTD VOIDS		-	
FY2017 YTD GRAND TOTAL		23,462,400.41	