

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - JANUARY 17, 2017**

Vendor Name	Item Description	Paid Amount	Check Date
#78 WOODLANDS & TIMBER RIDGE #2 LP	Utility Assistance	36.47	1/17/2017
1301 SYCAMORE LLC	Utility Assistance	61.90	1/17/2017
2925 WEST NORMANDALE LP	HAP Reimb Port-in	1,468.00	1/17/2017
350 SHADY LANE LP	Rent Sub to L'lords	732.00	1/17/2017
350 SHADY LANE LP	HAP Reimb Port-in	766.00	1/17/2017
350 SHADY LANE LP	Rent Sub to L'lords	829.00	1/17/2017
5700 HULEN LTD	Rent Sub to L'lords	1,043.00	1/17/2017
7301 EDERVILLE ROAD LP	HAP Reimb Port-in	572.00	1/17/2017
7301 EDERVILLE ROAD LP	Rent Sub to L'lords	1,942.00	1/17/2017
A & D REAL ESTATE HOLDING LLC	Rent Sub to L'lords	1,322.00	1/17/2017
ABLE COMMUNICATIONS INC	Supplies	579.51	1/17/2017
ABLE COMMUNICATIONS INC	Building Maintenance	1,833.94	1/17/2017
ABLE COMMUNICATIONS INC	Supplies	3,685.05	1/17/2017
ABLE COMMUNICATIONS INC	Supplies	21,135.00	1/17/2017
ABLE COMMUNICATIONS INC	Professional Service	24,063.60	1/17/2017
ABLE COMMUNICATIONS INC	Professional Service	66,973.83	1/17/2017
ACACIA ENERGY LLC	Utility Allowance	157.57	1/17/2017
ACCUCARE MORTUARY SERVICE INC	Transportation	16,120.00	1/17/2017
ACE FLORES LLC	Education	133.10	1/17/2017
ACE FLORES LLC	Education	532.38	1/17/2017
ACE FLORES LLC	Education	665.48	1/17/2017
ACH CHILD AND FAMILY SERVICES	Foster Home Care	215.10	1/17/2017
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	1,150.24	1/17/2017
ADRIENNE SPRABERRY	Meeting Expenses	119.10	1/17/2017
ADROIT TEKNOLOGIES INC	Software Maintenance	5,000.00	1/17/2017
ADVANCEONLINE SAFETY RESOURCES LLC	Education	745.00	1/17/2017
AFFORDABLE HOUSING NETWORK LLC	Subscriptions	6,718.00	1/17/2017
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	1,534.68	1/17/2017
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	2,855.47	1/17/2017
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	3,566.37	1/17/2017
AIDS OUTREACH CENTER INC	Miscellaneous Receiv	(24,837.00)	1/17/2017
AIDS OUTREACH CENTER INC	Subrecipient Service	1,682.02	1/17/2017
AIDS OUTREACH CENTER INC	Subrecipient Service	3,692.60	1/17/2017
AIDS OUTREACH CENTER INC	Subrecipient Service	23,621.66	1/17/2017
AIDS OUTREACH CENTER INC	Subrecipient Service	108,563.10	1/17/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	245.54	1/17/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	336.42	1/17/2017
AIRGAS USA LLC	Building Maintenance	9.30	1/17/2017
AIRGAS USA LLC	Equipment Maintenanc	18.30	1/17/2017
AIRGAS USA LLC	Parts and Supplies	139.50	1/17/2017
AIRGAS USA LLC	Lab Equipment Mainte	1,443.91	1/17/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	2,810.00	1/17/2017
ALBERTSONS #4150	Food/Hygiene Assista	36.00	1/17/2017
ALDINGER CO	Lab Equipment Mainte	1,053.00	1/17/2017
ALEMEDA VILLAS LP	Rent Sub to L'lords	1,890.00	1/17/2017
ALEXIS A KERN	Counsel Fees - CPS	100.00	1/17/2017

Vendor Name	Item Description	Paid Amount	Check Date
ALI OLIVER HASSIBI	Counsel Fees - Court	175.00	1/17/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	450.00	1/17/2017
ALISON J BRITTON	Professional Service	50.00	1/17/2017
ALL AMERICA TITLE SERVICES INC	Professional Service	225.00	1/17/2017
ALL AMERICA TITLE SERVICES INC	Professional Service	600.00	1/17/2017
ALL FAIR ELECTRIC	Building Maintenance	283.37	1/17/2017
ALLIED COURT REPORTERS	Professional Service	203.36	1/17/2017
ALLIED TUBE & CONDUIT	Field Equipment & Su	55.00	1/17/2017
ALMAND LAW FIRM PC	Counsel Fees - Court	175.00	1/17/2017
ALMAND LAW FIRM PC	Counsel Fees - Court	620.00	1/17/2017
ALMUS KARLEETI DUMAS	Rent Sub to L'lords	1,197.00	1/17/2017
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	873.25	1/17/2017
AMBIT ENERGY LLC	HAP Reimb Port-in	67.00	1/17/2017
AMBIT ENERGY LLC	Utility Allowance	110.00	1/17/2017
AMERICAN CAP & GOWN INC	Supplies	698.00	1/17/2017
AMERICAN CORRECTIONAL ASSOCIATION	Education	165.00	1/17/2017
AMERICAN CORRECTIONAL ASSOCIATION	Education	175.00	1/17/2017
AMERICAN HYDRAULICS INC	Parts and Supplies	970.00	1/17/2017
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	3,820.11	1/17/2017
AMERICAN TRAINCO LLC	Education	5,500.00	1/17/2017
AMY LEANDRA MILLS	Counsel Fees - Juven	100.00	1/17/2017
ANDREA REED	Reporter's Records (	317.20	1/17/2017
ANGEL VENTURA	Food/Hygiene Assista	430.00	1/17/2017
ANGELA HARVEY	Counsel Fees - Proba	1,140.00	1/17/2017
ANNA HISCOCK O'DAY	Counsel Fees - Court	865.00	1/17/2017
ANNA HISCOCK O'DAY	Counsel Fees - Court	2,140.00	1/17/2017
ANQUY TONG	Rent Sub to L'lords	139.00	1/17/2017
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	157.00	1/17/2017
APPLE GLASS AND MIRROR	Central Garage Inv	831.63	1/17/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	2.75	1/17/2017
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	1/17/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	1/17/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.75	1/17/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	6.80	1/17/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	1/17/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	1/17/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	10.00	1/17/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.65	1/17/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	12.50	1/17/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	1/17/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	15.50	1/17/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	15.75	1/17/2017
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	18.00	1/17/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	18.60	1/17/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	20.00	1/17/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	20.28	1/17/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.00	1/17/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	1/17/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	22.00	1/17/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	22.00	1/17/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	25.40	1/17/2017

Vendor Name	Item Description	Paid Amount	Check Date
ARAMARK UNIFORM SERVICES INC	Custodian Services	34.00	1/17/2017
ARAMARK UNIFORM SERVICES INC	Building Maintenance	53.50	1/17/2017
ARAMARK UNIFORM SERVICES INC	Building Maintenance	53.80	1/17/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	55.90	1/17/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	62.00	1/17/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	89.80	1/17/2017
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	152.40	1/17/2017
ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	145.00	1/17/2017
Arlene B Shorter	Education	939.36	1/17/2017
ARLINGTON LIFE SHELTER	Subrecipient Service	2,023.67	1/17/2017
ARLINGTON WATER UTILITIES	Utility Assistance	195.98	1/17/2017
ARROW BOLT & ELECTRIC INC	Parts and Supplies	26.37	1/17/2017
ARTRICE SANDERS	Clothing	227.43	1/17/2017
ASCO-ASSOCIATED SUPPLY CO INC	Parts and Supplies	430.82	1/17/2017
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	76.00	1/17/2017
AT&T	Telephone-Basic	120.81	1/17/2017
AT&T	Data Transmission Li	819.22	1/17/2017
AT&T	Data Transmission Li	3,588.39	1/17/2017
AT&T	Telephone-Basic	58,192.78	1/17/2017
AT&T MOBILITY	Pager / Blackberry	37.50	1/17/2017
AT&T MOBILITY	Pager / Blackberry	37.50	1/17/2017
AT&T MOBILITY	Telephone - Mobile	51.97	1/17/2017
AT&T MOBILITY	Pager / Blackberry	75.00	1/17/2017
AT&T MOBILITY	Telephone - Mobile	155.91	1/17/2017
AT&T MOBILITY	Telephone - Mobile	155.91	1/17/2017
AT&T MOBILITY	Telephone - Mobile	168.00	1/17/2017
AT&T MOBILITY	Telephone - Mobile	245.38	1/17/2017
AT&T MOBILITY	Telephone - Mobile	315.00	1/17/2017
AT&T MOBILITY	Telephone - Mobile	599.94	1/17/2017
AT&T MOBILITY	Pager / Blackberry	1,580.00	1/17/2017
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	142.91	1/17/2017
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	1,065.35	1/17/2017
ATHLETES FOR CHANGE	Clothing	54.10	1/17/2017
ATMOS ENERGY CORP	Utility Assistance	73.06	1/17/2017
ATMOS ENERGY CORP	Utility Assistance	102.94	1/17/2017
ATMOS ENERGY CORP	Gas	136.45	1/17/2017
ATMOS ENERGY CORP	Gas	244.88	1/17/2017
ATMOS ENERGY CORP	Gas	17,040.25	1/17/2017
AUSTIN VARDELL	Culverts	21.00	1/17/2017
AUTONATION	Central Garage Inv	61.84	1/17/2017
AUTONATION	Central Garage Inv	104.03	1/17/2017
AUTONATION	Parts and Supplies	112.15	1/17/2017
AUTONATION	Central Garage Inv	240.65	1/17/2017
AUTONATION	Parts and Supplies	287.54	1/17/2017
AUTONATION	Central Garage Inv	339.61	1/17/2017
AV PARK PLACE ASSOCIATES	Utility Assistance	19.95	1/17/2017
AVENTINE TARRANT PARKWAY APTS LP	HAP Reimb Port-in	1,758.00	1/17/2017
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	2,033.00	1/17/2017
AXIS FORENSIC TOXICOLOGY INC	Professional Service	480.00	1/17/2017
AZLEWAY BOY'S RANCH INC	Clothing	125.00	1/17/2017
B & H PHOTO VIDEO	Supplies	13.61	1/17/2017

Vendor Name	Item Description	Paid Amount	Check Date
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	500.00	1/17/2017
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	600.00	1/17/2017
BALL & HASE PC	Counsel Fees - Court	100.00	1/17/2017
BALL & HASE PC	Counsel Fees - Court	275.00	1/17/2017
BALL & HASE PC	Counsel Fees - Court	760.00	1/17/2017
BALL & HASE PC	Counsel Fees - Court	1,100.00	1/17/2017
BALL & HASE PC	Counsel Fees - Court	1,305.00	1/17/2017
BARRY ALFORD	Counsel Fees - Court	625.00	1/17/2017
BARRY G JOHNSON	Counsel Fees - Court	1,150.00	1/17/2017
BASECOM INC	Building Maintenance	1,379.41	1/17/2017
BASNETT FAMILY LAW PC	Counsel Fees - CPS	100.00	1/17/2017
BASNETT FAMILY LAW PC	Counsel Fees - Famil	100.00	1/17/2017
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	85.00	1/17/2017
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	1,700.00	1/17/2017
BELKER D PASCHALL III	Counsel Fees - Proba	750.00	1/17/2017
BELMONT ICEHOUSE	Advertising/Public S	6,300.00	1/17/2017
BEN E KEITH COMPANY	Food	2,105.40	1/17/2017
BENNETT BENNER PARTNERS INC	Professional Service	316.25	1/17/2017
BETTER JANITOR SUPPLIES INC	Support Services Sup	349.66	1/17/2017
BETTY LYNN CADE	Professional Service	1,423.52	1/17/2017
BEYOND TECHNOLOGY INC	Supplies	198.44	1/17/2017
B-GREENER INDUSTRIAL CLEANERS LLC	Field Equipment & Su	1,461.34	1/17/2017
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	4,424.60	1/17/2017
Billy E Waybourn	Education	60.00	1/17/2017
BIMBO BAKERIES USA INC	Food	47.00	1/17/2017
BINSWANGER GLASS	Building Maintenance	250.00	1/17/2017
BIO RAD LABORATORIES INC	Lab Supplies	5,005.80	1/17/2017
BLAGG TIRE AND SERVICE	Parts and Supplies	309.90	1/17/2017
BLUE LAKES AT MARINE CREEK LP	HAP Reimb Port-in	608.00	1/17/2017
BOB BARKER COMPANY INC	Bedding and Clothing	1,433.49	1/17/2017
BOBBY L BEASLEY	Investigative	500.00	1/17/2017
BONNIE C WELLS	Investigative	50.00	1/17/2017
BONNIE C WELLS	Investigative	104.32	1/17/2017
BONNIE C WELLS	Investigative	386.10	1/17/2017
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	187.25	1/17/2017
BOUTCHANTHARAJ CORPORATION	Security Contract	26,115.36	1/17/2017
BOYD C MOONEY	Counsel Fees - Juven	550.00	1/17/2017
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	9,121.30	1/17/2017
BRADFORD SHAW	Counsel Fees - Juven	200.00	1/17/2017
BRAMS AND ASSOCIATES INC	Capital Murder - Exp	14,725.27	1/17/2017
BRETT BOONE	Counsel Fees - Court	295.00	1/17/2017
BRETT BOONE	Counsel Fees - Court	1,900.00	1/17/2017
BRIAN C SIMPSON	Counsel Fees - CPS	200.00	1/17/2017
BRIAN J NEWMAN	Counsel Fees - Famil	100.00	1/17/2017
BRIAN J NEWMAN	Counsel Fees - Court	300.00	1/17/2017
BROWN, OWENS AND BRUMLEY	Other Payable	495.00	1/17/2017
BROWN, OWENS AND BRUMLEY	County Burials	5,468.97	1/17/2017
BRUCE ASHWORTH	Counsel Fees - Court	537.50	1/17/2017
BRYAN EDWARD WILSON	Counsel Fees - Court	175.00	1/17/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	500.00	1/17/2017
BUCKS WHEEL & EQUIPMENT CO	Parts and Supplies	689.18	1/17/2017

Vendor Name	Item Description	Paid Amount	Check Date
BUYERS BARRICADES INC	Building Maintenance	66.00	1/17/2017
BUYERS BARRICADES INC	Air Conditioning Mai	1,284.00	1/17/2017
C D HARTNETT CO	Kitchen Supplies	53.09	1/17/2017
C D HARTNETT CO	Food	12,098.94	1/17/2017
C KYLE HOGAN PC	Counsel Fees - Court	665.00	1/17/2017
C P CONTINENTAL LP	Rent Sub to L'lords	22.00	1/17/2017
C.R.'S AUTO REPAIR	Parts and Supplies	7.00	1/17/2017
CANAS & FLORES	Litigation Expense	6.46	1/17/2017
CANAS & FLORES	Counsel Fees - Court	216.50	1/17/2017
CANAS & FLORES	Counsel Fees - Court	393.75	1/17/2017
CANAS & FLORES	Counsel Fees - Court	475.00	1/17/2017
CANDACE M TAYLOR	Counsel Fees - Court	590.00	1/17/2017
CAPPS VAN AND CAR RENTAL INC	Vehicle Lease	3,100.00	1/17/2017
Carlos W Wilson Sr.	Garnishments	209.32	1/17/2017
CAROL P PIERCE	Interpreter Fees	825.00	1/17/2017
CAROLE KERR	Counsel Fees - Court	625.00	1/17/2017
Carrol E Baughman	Education	220.00	1/17/2017
CASEY COLE	Counsel Fees - Court	125.00	1/17/2017
CASS ROBERT CALLAWAY	Counsel Fees - Court	505.50	1/17/2017
Catherine A Colquitt	Travel	209.64	1/17/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	150.00	1/17/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	168.75	1/17/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	483.75	1/17/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	1,247.50	1/17/2017
CB FINCHER'S WESTERN WEAR	Clothing	299.95	1/17/2017
CDW GOVERNMENT	Computer Supplies	78.77	1/17/2017
CEDAR HILL MEMORIAL PARK	County Burials	1,750.00	1/17/2017
CENTER FOR PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	4,000.00	1/17/2017
CENTRAL POLY CORP	Custodian Supplies	99.00	1/17/2017
CENTRAL POLY CORP	Custodian Supplies	99.00	1/17/2017
CHARITY YODER	Clothing	100.00	1/17/2017
CHARLES BURGESS	Counsel Fees - Court	237.50	1/17/2017
CHARLES E WILLIAMS	County Burials	1,195.00	1/17/2017
CHARLES JAMES GIBSON	Litigation Expense	101.54	1/17/2017
CHARLES JAMES GIBSON	Counsel Fees-Crimina	6,270.00	1/17/2017
CHARLOTTE STAPLES	Counsel Fees - CPS	100.00	1/17/2017
CHEM AQUA	Air Conditioning Mai	183.33	1/17/2017
CHERYL A DIXON	Professional Service	813.44	1/17/2017
CHISHOLM TRAIL EQUITY ENTERPRISES	Utility Assistance	46.00	1/17/2017
CHISHOLM TRAIL EQUITY ENTERPRISES	Food/Hygiene Assista	875.00	1/17/2017
Christopher W Ponder	Education	150.00	1/17/2017
CINDY DICKASON	Psych Exams/Testimon	2,925.00	1/17/2017
CINTAS CORPORATION	Supplies	160.30	1/17/2017
CITY OF FOREST HILL UTILITIES	Utility Assistance	78.89	1/17/2017
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	425.18	1/17/2017
CITY OF HALTOM CITY	Utility Assistance	123.99	1/17/2017
CITY OF SAGINAW	ME Crime Lab Fees	30.00	1/17/2017
CLASSIC LOCATORS INC	Rent Sub to L'lords	347.00	1/17/2017
CLEMENTE DE LA CRUZ	Counsel Fees - Court	306.25	1/17/2017
CLEMENTE DE LA CRUZ	Counsel Fees - Court	785.00	1/17/2017
CLIFFORD ALLEN	Cash for Kids	30.00	1/17/2017

Vendor Name	Item Description	Paid Amount	Check Date
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	1/17/2017
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	1/17/2017
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	1/17/2017
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	1/17/2017
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	1/17/2017
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	1/17/2017
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	1/17/2017
COTTONWOOD HAMMER LP	Rent Sub to L'lords	852.00	1/17/2017
COUNTRY MAID CLEANING LLC	Custodian Supplies	224.25	1/17/2017
COWSER TIRE AND SERVICE	Parts and Supplies	80.00	1/17/2017
CRAIG ALLEN DAMERON	Counsel Fees - Court	137.50	1/17/2017
CRAIG ALLEN DAMERON	Counsel Fees - Court	337.50	1/17/2017
CRAIG ALLEN DAMERON	Counsel Fees - Court	450.00	1/17/2017
CRYSTAL MARR	Cash for Kids	100.00	1/17/2017
CRYSTAL MARR	Clothing	125.00	1/17/2017
CTJ MAINTENANCE INC	Custodian Services	328.32	1/17/2017
CTJ MAINTENANCE INC	Custodian Services	328.32	1/17/2017
CTJ MAINTENANCE INC	Custodian Services	492.48	1/17/2017
CTJ MAINTENANCE INC	Custodian Services	547.20	1/17/2017
CTJ MAINTENANCE INC	Custodian Services	684.00	1/17/2017
CTJ MAINTENANCE INC	Custodian Services	697.68	1/17/2017
CTJ MAINTENANCE INC	Custodian Services	752.40	1/17/2017
CTJ MAINTENANCE INC	Custodian Services	779.76	1/17/2017
CTJ MAINTENANCE INC	Custodian Services	971.28	1/17/2017
CTJ MAINTENANCE INC	Contract Labor	1,066.40	1/17/2017
CTJ MAINTENANCE INC	Custodian Services	1,094.40	1/17/2017
CTJ MAINTENANCE INC	Custodian Services	1,094.40	1/17/2017
CTJ MAINTENANCE INC	Custodian Services	1,094.40	1/17/2017
CTJ MAINTENANCE INC	Custodian Services	1,121.76	1/17/2017
CTJ MAINTENANCE INC	Custodian Services	1,121.76	1/17/2017
CTJ MAINTENANCE INC	Custodian Services	1,272.24	1/17/2017
CTJ MAINTENANCE INC	Custodian Services	1,347.26	1/17/2017
CTJ MAINTENANCE INC	Custodian Services	1,915.20	1/17/2017
CTJ MAINTENANCE INC	Custodian Services	2,004.46	1/17/2017
CTJ MAINTENANCE INC	Contract Labor	2,072.00	1/17/2017
CTJ MAINTENANCE INC	Contract Labor	2,072.00	1/17/2017
CTJ MAINTENANCE INC	Contract Labor	2,072.00	1/17/2017
CTJ MAINTENANCE INC	Contract Labor	2,072.00	1/17/2017
CTJ MAINTENANCE INC	Contract Labor	2,072.00	1/17/2017
CTJ MAINTENANCE INC	Contract Labor	2,132.80	1/17/2017
CTJ MAINTENANCE INC	Custodian Services	2,185.19	1/17/2017
CTJ MAINTENANCE INC	Custodian Services	2,298.24	1/17/2017
CTJ MAINTENANCE INC	Custodian Services	2,619.72	1/17/2017
CTJ MAINTENANCE INC	Custodian Services	2,842.39	1/17/2017
CTJ MAINTENANCE INC	Custodian Services	2,875.25	1/17/2017
CTJ MAINTENANCE INC	Custodian Services	3,283.20	1/17/2017
CTJ MAINTENANCE INC	Custodian Services	5,718.24	1/17/2017
CTJ MAINTENANCE INC	Custodian Services	5,745.60	1/17/2017
CTJ MAINTENANCE INC	Contract Labor	6,216.00	1/17/2017
CTJ MAINTENANCE INC	Custodian Services	6,511.68	1/17/2017
CTJ MAINTENANCE INC	Custodian Services	7,004.16	1/17/2017

Vendor Name	Item Description	Paid Amount	Check Date
CTJ MAINTENANCE INC	Custodian Services	7,031.52	1/17/2017
CYNTHIA A JONES	Rent Sub to L'lords	1,346.00	1/17/2017
CYNTOX LLC	Disposal Service	705.00	1/17/2017
D&H UNITED FUELING SOLUTIONS INC	Capital Outlay-Furni	8,202.88	1/17/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,887.00	1/17/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,646.00	1/17/2017
DAL PAIR	Counsel Fees - Proba	1,100.00	1/17/2017
DANA A DUFFEY	Counsel Fees - Famil	100.00	1/17/2017
DANA A DUFFEY	Counsel Fees - CPS	200.00	1/17/2017
DANIEL E COLLINS	Counsel Fees - Court	100.00	1/17/2017
DANIEL E COLLINS	Counsel Fees - Court	300.00	1/17/2017
DANIEL E COLLINS	Counsel Fees - Court	600.00	1/17/2017
DANIEL G CLEVELAND	Counsel Fees - Court	350.00	1/17/2017
DANIEL G CLEVELAND	Counsel Fees - Court	1,740.00	1/17/2017
DANIEL HERNANDEZ	Counsel Fees - Court	185.00	1/17/2017
DANIEL YOUNG	Counsel Fees - Court	340.00	1/17/2017
DANIEL YOUNG	Counsel Fees - Court	470.00	1/17/2017
DANNY D PITZER	Counsel Fees - Court	100.00	1/17/2017
DANNY D PITZER	Counsel Fees - Court	1,050.00	1/17/2017
DANNY D PITZER	Counsel Fees - Court	1,325.00	1/17/2017
DANNY D PITZER	Counsel Fees - Court	1,530.00	1/17/2017
DARCY NILES DENO	Counsel Fees - CPS	100.00	1/17/2017
DAVID A PEARSON, IV	Counsel Fees - Court	975.00	1/17/2017
DAVID M PATIN JR	Counsel Fees - Court	2,287.50	1/17/2017
DAVID PALMER	Counsel Fees - Court	175.00	1/17/2017
DAVIS & STANTON INC	Service Awards	722.50	1/17/2017
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	1,488.00	1/17/2017
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	300.00	1/17/2017
DECATUR ANGLE LTD	Rent Sub to L'lords	4,369.00	1/17/2017
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	(642.00)	1/17/2017
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	1,711.00	1/17/2017
Deirdre N Clark	Education	170.00	1/17/2017
DELL MARKETING	Non-Tracked Equipmen	143.00	1/17/2017
DELL MARKETING	Computer Supplies	186.00	1/17/2017
DELL MARKETING	Capital Outlay-Low V	1,750.00	1/17/2017
DENA ELKINS	Professional Service	400.00	1/17/2017
DENNIS SERVICES LLC	Building Maintenance	38.50	1/17/2017
DENNIS SERVICES LLC	Building Maintenance	57.75	1/17/2017
DENNIS SERVICES LLC	Professional Service	77.00	1/17/2017
DENNIS SERVICES LLC	Professional Service	245.63	1/17/2017
DENNIS SERVICES LLC	Building Maintenance	423.72	1/17/2017
DENNIS SERVICES LLC	Building Maintenance	1,127.08	1/17/2017
DEPOSITION SOLUTIONS LLC	Professional Service	406.72	1/17/2017
DEPOSITION SOLUTIONS LLC	Professional Service	2,033.60	1/17/2017
DEPOSITION SOLUTIONS LLC	Reporter's Records (	2,112.00	1/17/2017
DESARAY R MUMA	Counsel Fees - CPS	550.00	1/17/2017
DEVIN MICHELLE AUCLAIR	Counsel Fees - CPS	100.00	1/17/2017
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	500.00	1/17/2017
DFW R20 LLC	Rent Sub to L'lords	607.00	1/17/2017
DHL BUSINESS SOLUTIONS	Supplies	400.74	1/17/2017
DIRECT ENERGY LP	Utility Allowance	9.00	1/17/2017

Vendor Name	Item Description	Paid Amount	Check Date
DOMINIC A BAUMAN	Counsel Fees - Court	150.00	1/17/2017
DOMINIC A BAUMAN	Counsel Fees - Court	600.00	1/17/2017
DON BODENHAMER	Counsel Fees - Court	825.00	1/17/2017
DON MICHAEL DAWES	Counsel Fees - Court	525.00	1/17/2017
DONALD N TURNER	Counsel Fees - Court	37.50	1/17/2017
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	657.22	1/17/2017
DOUBLE EAGLE MECHANICAL SERVICES	Professional Service	1,540.00	1/17/2017
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	1,747.43	1/17/2017
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	1,912.93	1/17/2017
DRAKE DUNNAVENT PC	Counsel Fees - Court	318.75	1/17/2017
DRY ICE SALES INC	Field Equipment & Su	10.00	1/17/2017
DSCI INC and	Rehab/Preserve Act	27,590.00	1/17/2017
DUNAWAY ASSOCIATES LP	Professional Service	16,665.00	1/17/2017
DYNATEN CORPORATION	Air Conditioning Mai	251.72	1/17/2017
DYNATEN CORPORATION	Air Conditioning Mai	342.00	1/17/2017
DYNATEN CORPORATION	Air Conditioning Mai	481.87	1/17/2017
EARL E BATES JR	Counsel Fees - Court	175.00	1/17/2017
EARL E BATES JR	Counsel Fees - Court	800.00	1/17/2017
EARTHTEK INC	Kitchen Maintenance	180.00	1/17/2017
ECLINICALWORKS LLC	Non-Tracked Equipmen	9,375.17	1/17/2017
ECOLAB FOOD SAFETY SPECIALTIES INC	Field Equipment & Su	180.45	1/17/2017
EDWARD G JONES	Counsel Fees - Court	300.00	1/17/2017
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,105.00	1/17/2017
ELECTION CENTER INC	Dues	1,500.00	1/17/2017
ELIZABETH BERRY LAW FIRM	Counsel Fees - Court	2,180.00	1/17/2017
ELIZABETH BERRY LAW FIRM	Counsel Fees - Court	3,675.00	1/17/2017
ELIZABETH BERRY LAW FIRM	Counsel Fees-Crimina	4,625.00	1/17/2017
ELIZABETH OYENIYI	Meeting Expenses	19.96	1/17/2017
ELOY SEPULVEDA	Counsel Fees - Court	4,010.00	1/17/2017
EMC INTEGRATED SYSTEMS GROUP	Professional Service	4,978.00	1/17/2017
EMC INTEGRATED SYSTEMS GROUP	Capital Outlay Low V	5,463.00	1/17/2017
EMERGE WOODSTONE LLC	Utility Assistance	45.59	1/17/2017
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	158.40	1/17/2017
EMPIRE PAPER COMPANY	Custodian Supplies	174.00	1/17/2017
ENCON SYSTEMS INC	Supplies	94.00	1/17/2017
ENCON SYSTEMS INC	Computer Supplies	252.06	1/17/2017
ENHANCED LASER PRODUCTS	Supplies	74.00	1/17/2017
ENHANCED LASER PRODUCTS	Lab Equipment Mainte	88.00	1/17/2017
ENHANCED LASER PRODUCTS	Supplies	285.00	1/17/2017
ENHANCED LASER PRODUCTS	Sheriff Inventory	555.00	1/17/2017
ENHANCED LASER PRODUCTS	Shrff Commissary Inv	592.00	1/17/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	121.50	1/17/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	190.00	1/17/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	323.59	1/17/2017
ENVIROMATIC SERVICES	Building Maintenance	486.00	1/17/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	845.28	1/17/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	1,235.93	1/17/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	100.00	1/17/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	160.00	1/17/2017
EVCO PARTNERS LP	Supplies	5.70	1/17/2017
EVCO PARTNERS LP	Supplies	22.80	1/17/2017

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Supplies	22.80	1/17/2017
EVCO PARTNERS LP	Building Maintenance	31.11	1/17/2017
EVCO PARTNERS LP	Supplies	43.37	1/17/2017
EVCO PARTNERS LP	Supplies	52.95	1/17/2017
EVCO PARTNERS LP	Building Maintenance	56.84	1/17/2017
EVCO PARTNERS LP	Building Maintenance	65.18	1/17/2017
EVCO PARTNERS LP	Building Maintenance	69.16	1/17/2017
EVCO PARTNERS LP	Building Maintenance	75.24	1/17/2017
EVCO PARTNERS LP	Custodian Supplies	84.53	1/17/2017
EVCO PARTNERS LP	Building Maintenance	125.68	1/17/2017
EVCO PARTNERS LP	Building Maintenance	127.10	1/17/2017
EVCO PARTNERS LP	Small Tools	147.11	1/17/2017
EVCO PARTNERS LP	Parts and Supplies	176.86	1/17/2017
EVCO PARTNERS LP	Building Maintenance	232.02	1/17/2017
EVCO PARTNERS LP	Building Maintenance	315.54	1/17/2017
EVCO PARTNERS LP	Building Maintenance	370.62	1/17/2017
EVCO PARTNERS LP	Building Maintenance	383.86	1/17/2017
EVCO PARTNERS LP	Building Maintenance	413.28	1/17/2017
EVCO PARTNERS LP	Landscaping Expense	458.88	1/17/2017
EVCO PARTNERS LP	Building Maintenance	697.83	1/17/2017
EVCO PARTNERS LP	Building Maintenance	1,499.77	1/17/2017
F WAYNE CABANSAG	Rent Sub to L'lords	526.00	1/17/2017
FASCLAMPITT PAPER STORE	Graphics Inventory	662.40	1/17/2017
FEDEX	Postage	59.49	1/17/2017
FEDEX	Postage	64.01	1/17/2017
FEDEX	Postage	86.08	1/17/2017
FEDEX	Building Maintenance	568.47	1/17/2017
FELICIA KING	Cash for Kids	90.00	1/17/2017
FELIPE O CALZADA	Counsel Fees - CPS	100.00	1/17/2017
FELIPE O CALZADA	Counsel Fees - Court	239.00	1/17/2017
FELIPE O CALZADA	Counsel Fees - Juven	310.00	1/17/2017
FELIPE O CALZADA	Counsel Fees - Court	571.25	1/17/2017
FIESTA #46	Food/Hygiene Assista	26.00	1/17/2017
FIESTA MART #60	Food/Hygiene Assista	23.47	1/17/2017
FIESTA MART #69	Food/Hygiene Assista	50.69	1/17/2017
FIESTA MART #76	Food/Hygiene Assista	51.92	1/17/2017
FIREHOUSE HYDRO SALES & SERVICE LLC	Equipment Maintenanc	270.00	1/17/2017
FIRST CHOICE POWER	Utility Allowance	82.00	1/17/2017
FIRST RESTORATION INC	Building Maintenance	1,445.98	1/17/2017
FIRST RESTORATION INC	Building Maintenance	8,885.34	1/17/2017
FIRST SOUTHWEST ASSET MANAGEMENT	Financial Contracts	626.80	1/17/2017
FIRST SOUTHWEST ASSET MANAGEMENT	Financial Contracts	1,424.50	1/17/2017
FIRST SOUTHWEST ASSET MANAGEMENT	Financial Contracts	1,508.70	1/17/2017
FITNESS SERVICE OF NORTH TEXAS	Equipment Maintenanc	70.00	1/17/2017
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	8,211.20	1/17/2017
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	245,011.53	1/17/2017
FLATOYA R GREEN	Rent Sub to L'lords	6.00	1/17/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,254.85	1/17/2017
FOR REAL INVESTMENTS LLC	Rent Sub to L'lords	4.00	1/17/2017
FORENSIC SCIENCE CONSULTANTS INC	Laboratory Accrediat	2,436.00	1/17/2017
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	2,883.30	1/17/2017

Vendor Name	Item Description	Paid Amount	Check Date
FORT DEARBORN LIFE INSURANCE CO	Spousal Optional Ter	3,006.41	1/17/2017
FORT DEARBORN LIFE INSURANCE CO	Basic Life	28,140.97	1/17/2017
FORT DEARBORN LIFE INSURANCE CO	Optional Term	62,248.90	1/17/2017
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,131.00	1/17/2017
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	169.50	1/17/2017
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	1.68	1/17/2017
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	1,870.20	1/17/2017
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	870.00	1/17/2017
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	1,050.00	1/17/2017
FORT WORTH WATER DEPARTMENT	Water	60.33	1/17/2017
FORT WORTH WATER DEPARTMENT	Water	87.27	1/17/2017
FORT WORTH WATER DEPARTMENT	Water	102.04	1/17/2017
FORT WORTH WATER DEPARTMENT	Water	116.49	1/17/2017
FORT WORTH WATER DEPARTMENT	Utility Assistance	192.16	1/17/2017
FORT WORTH WATER DEPARTMENT	Water	252.58	1/17/2017
FORT WORTH WATER DEPARTMENT	Water	335.90	1/17/2017
FORT WORTH WATER DEPARTMENT	Water	609.55	1/17/2017
FORT WORTH WATER DEPARTMENT	Water	660.09	1/17/2017
FORT WORTH WATER DEPARTMENT	Water	9,998.71	1/17/2017
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	2,302.00	1/17/2017
FQFW WATER MEADOW INC	Rent Sub to L'lords	(241.00)	1/17/2017
FQFW WATER MEADOW INC	HAP Reimb Port-in	1,043.00	1/17/2017
FRANCIS DURWARD WEBB JR	Rent Sub to L'lords	832.00	1/17/2017
FRANCISCO HERNANDEZ JR	Counsel Fees - Court	185.00	1/17/2017
FRANCISCO HERNANDEZ JR	Counsel Fees - Court	600.00	1/17/2017
FRANK ADLER	Counsel Fees - CPS	200.00	1/17/2017
FRANK W NEAL & ASSOC INC	Professional Service	13.92	1/17/2017
FRANK W NEAL & ASSOC INC	Professional Service	990.00	1/17/2017
FRANK W NEAL & ASSOC INC	Professional Service	1,500.00	1/17/2017
FRED A ANDREWS	Rent Sub to L'lords	40.00	1/17/2017
FRED DAVID HOWEY	Counsel Fees - Juven	200.00	1/17/2017
FRED DAVID HOWEY	Counsel Fees - CPS	200.00	1/17/2017
FRED DAVID HOWEY	Counsel Fees - Court	612.50	1/17/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	205.47	1/17/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	224.78	1/17/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	281.97	1/17/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	326.26	1/17/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	362.17	1/17/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	387.17	1/17/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	410.74	1/17/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	440.23	1/17/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	744.61	1/17/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	853.78	1/17/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	911.20	1/17/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	946.62	1/17/2017
FW SPRINGS LP	Rent Sub to L'lords	556.00	1/17/2017
FW SPRINGS LP	Rent Sub to L'lords	1,146.00	1/17/2017
G ANDREW PLATT	Counsel Fees - Court	356.25	1/17/2017
G L SEAMAN & COMPANY	Building Maintenance	1,766.67	1/17/2017
Gayla J Neal	Education	212.22	1/17/2017
GEORGE ALAN STEELE	Counsel Fees - Court	850.00	1/17/2017

Vendor Name	Item Description	Paid Amount	Check Date
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	775.00	1/17/2017
GEORGIA DEPT OF COMMUNITY AFFAIRS	Port Admin Fee Expen	46.46	1/17/2017
GEORGIA DEPT OF COMMUNITY AFFAIRS	Port HAP Port-out	2,104.00	1/17/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	297.50	1/17/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	321.88	1/17/2017
GILBERTO TORREZ	Investigative	101.00	1/17/2017
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	8,700.16	1/17/2017
Glen Whitley	Education	1,118.84	1/17/2017
GOLDEN GATE FUNERAL HOME	County Burials	700.00	1/17/2017
GOMEZ FLOOR COVERING INC	Building Maintenance	1,987.00	1/17/2017
GREEN GUARD FIRST AID & SAFETY	Supplies	131.56	1/17/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	288.00	1/17/2017
GT DISTRIBUTORS INC	Vehicle Maintenance	96.91	1/17/2017
GTOT	Dues	75.00	1/17/2017
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	1,657.30	1/17/2017
GW OUTFITTERS LP	Supplies	49.50	1/17/2017
GW OUTFITTERS LP	Supplies	198.00	1/17/2017
GW OUTFITTERS LP	Supplies	198.00	1/17/2017
GWENDOLYN M BENNETT	Interpreter Fees	350.00	1/17/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	100.00	1/17/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	2,125.00	1/17/2017
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	5,289.28	1/17/2017
HARDY DIAGNOSTICS	Lab Supplies	66.65	1/17/2017
HARDY DIAGNOSTICS	Lab Supplies	132.37	1/17/2017
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	1.00	1/17/2017
HARMONY M SCHUERMAN	Counsel Fees - Court	150.00	1/17/2017
HAYDAY INC	Equipment Maintenanc	58.00	1/17/2017
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	2,296.61	1/17/2017
HEATHER OGIER BRADSHAW	Counsel Fees - CPS	100.00	1/17/2017
HELBING'S MOBIL SERVICE	Central Garage Inv	76.50	1/17/2017
HERBERT D EVERITT	Counsel Fees - Court	30.75	1/17/2017
HERBERT D EVERITT	Counsel Fees - Court	473.00	1/17/2017
HIGGINBOTHAM & ASSOCIATES	Casualty Insurance	5,139.00	1/17/2017
HIRED HANDS INC	Interpreter Fees	140.00	1/17/2017
HIRED HANDS INC	Interpreter Fees	455.00	1/17/2017
HIRED HANDS INC	County Projects	540.00	1/17/2017
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	889.00	1/17/2017
Holly D Hawkins Webb	Education	170.00	1/17/2017
HOLT CAT	Parts and Supplies	212.97	1/17/2017
HOSE TECH	Parts and Supplies	309.84	1/17/2017
HOUSING AUTHORITY-CITY OF BASTROP	Port HAP Port-out	95.00	1/17/2017
HUNDLEY HYDRAULIC SALES & SERVICE	Parts and Supplies	1,121.60	1/17/2017
HUNTER LAW PLLC	Counsel Fees - Court	775.00	1/17/2017
IBM CORPORATION	Software Maintenance	57,737.21	1/17/2017
I-CON SYSTEMS INC	Building Maintenance	8,419.06	1/17/2017
IDEAL FIRE & SECURITY LLC	Building Maintenance	628.00	1/17/2017
IEH AUTO PARTS LLC	Central Garage Inv	(11.00)	1/17/2017
IEH AUTO PARTS LLC	Central Garage Inv	310.71	1/17/2017
IESI C&D LANDFILL	Disposal Service	2,226.10	1/17/2017
IMMUNALYSIS CORPORATION	Lab Supplies	7,953.38	1/17/2017
IMPACT FIRE SERVICE	Kitchen Maintenance	95.00	1/17/2017

Vendor Name	Item Description	Paid Amount	Check Date
INDUSTRIAL DISPOSAL SUPPLY CO	Parts and Supplies	258.58	1/17/2017
INDUSTRIAL POWER LLC	Central Garage Inv	1,062.27	1/17/2017
INTEGRATED ACCESS SYSTEMS	Professional Service	9,433.00	1/17/2017
INTERBORO PACKAGING CORP	Sheriff Inventory	814.00	1/17/2017
INTERBORO PACKAGING CORP	Sheriff Inventory	7,326.00	1/17/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	1/17/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	1/17/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	90.18	1/17/2017
INTERFACE SECURITY SYSTEMS LLC	Professional Service	17,772.00	1/17/2017
INTERVENOR DOLLAR ATM LLC	Econ Crime Seizure I	1.32	1/17/2017
INTERVENOR DOLLAR ATM LLC	Economic Crime Seizure	12,040.00	1/17/2017
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	(707.00)	1/17/2017
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	770.00	1/17/2017
IRVING HOLDINGS INC	Transportation	42.70	1/17/2017
IRVING HOLDINGS INC	Transportation	1,143.35	1/17/2017
IRVING HOLDINGS INC	Transportation	2,439.26	1/17/2017
ISLAND HOSPITALITY MANAGEMENT IV	Education	575.75	1/17/2017
ISLAND HOSPITALITY MANAGEMENT IV	Education	575.75	1/17/2017
ISLAND HOSPITALITY MANAGEMENT IV	Education	575.75	1/17/2017
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	2,687.97	1/17/2017
J STEVEN BUSH	Counsel Fees - Court	130.00	1/17/2017
JAMES D RENFORTH II	Counsel Fees - Court	190.00	1/17/2017
JAMES M MULROY	Rent Sub to L'lords	719.00	1/17/2017
JAMES MASEK	Counsel Fees - Juven	200.00	1/17/2017
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	940.00	1/17/2017
JAMES MILORD	Clothing	128.43	1/17/2017
JANA FOOD SERVICE INC	Sheriff Inventory	778.00	1/17/2017
JANA KAY BRAVO	Professional Service	1,220.16	1/17/2017
JAY HAMDAN	Interpreter Fees	220.00	1/17/2017
JAY HAMDAN	Interpreter Fees	510.00	1/17/2017
JDB TOWING LLC	Central Garage Inv	30.00	1/17/2017
JDB TOWING LLC	Wrecker Service	65.00	1/17/2017
JDB TOWING LLC	Wrecker Service	271.25	1/17/2017
JDB TOWING LLC	Damage Claims	724.50	1/17/2017
JDB TOWING LLC	Central Garage Inv	1,310.00	1/17/2017
JEFF FRANK	Building Maintenance	227.00	1/17/2017
JEFF S HOOVER	Counsel Fees - Court	200.00	1/17/2017
Jeffrey J Vigil	Transportation	84.00	1/17/2017
JEFFREY S STEWART PC	Counsel Fees - Court	425.00	1/17/2017
JEFFREY S STEWART PC	Counsel Fees - Court	650.00	1/17/2017
Jeffrey T Aaron	Education	220.00	1/17/2017
JENNIFER ADAMS	Cash for Kids	25.00	1/17/2017
JENNIFER MCKINNEY	Witness Travel	193.97	1/17/2017
JERRY WOOD	Counsel Fees - Court	100.00	1/17/2017
JESSICA A PHILLIPS	Counsel Fees - CPS	2,525.00	1/17/2017
JESSICA APPLGATE	Court Visitor	117.72	1/17/2017
JIM CULBERTSON	Counsel Fees - Juven	100.00	1/17/2017
JIM LANE	Counsel Fees - Court	700.00	1/17/2017
JIM LANE	Counsel Fees - Court	2,025.00	1/17/2017
JMP INTERESTS LTD	Law Books	678.50	1/17/2017
JOETTA L KEENE	Counsel Fees - Court	175.00	1/17/2017

Vendor Name	Item Description	Paid Amount	Check Date
JOHN CARL BEATTY	Counsel Fees - Court	885.00	1/17/2017
JOHN CHARLES OSWALT	Investigative	500.00	1/17/2017
JOHN ECK	Counsel Fees - CPS	100.00	1/17/2017
JOHN EDWARD AVERY	Counsel Fees - Court	175.00	1/17/2017
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	35.00	1/17/2017
JOHN T BRENDER	Counsel Fees - Court	722.50	1/17/2017
JOHN T BRENDER	Counsel Fees - Court	1,445.00	1/17/2017
JONATHAN TRENT TERRELL	Polygraph	1,050.00	1/17/2017
JOSEPH RICHARD PERKINS	Professional Service	357.45	1/17/2017
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	156.25	1/17/2017
JOURNEYWORKS PUBLISHING INC	Educational Material	2,437.46	1/17/2017
JUST ENERGY TEXAS I CORP	Utility Allowance	264.00	1/17/2017
JUST ENERGY TEXAS I CORP	Utility Assistance	540.48	1/17/2017
JUST RIDE TRANSPORTATION LLC	Transportation	609.00	1/17/2017
JUSTICE LAW FIRM PC	Counsel Fees - CPS	100.00	1/17/2017
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	100.00	1/17/2017
JUSTIN SEED CO INC	ROW/Road Maint Mater	459.00	1/17/2017
KARA CARRERAS	Counsel Fees - Court	650.00	1/17/2017
KAREN BORGHESI MARTINEZ	Reporter's Records (	532.00	1/17/2017
KARKAW HILLS LLC	Utility Assistance	37.33	1/17/2017
KARMEN JOHNSON	Counsel Fees - CPS	788.60	1/17/2017
KARMEN JOHNSON	Counsel Fees - CPS	1,134.62	1/17/2017
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	500.00	1/17/2017
KATHERINE SIMMONS INGRAM	Recreation	1,668.78	1/17/2017
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	150.00	1/17/2017
KATHRYN CRAVEN	Counsel Fees - Famil	100.00	1/17/2017
Kathryn L Rotter	Meeting Expenses	22.00	1/17/2017
KATHY A LOWTHORP	Counsel Fees - Juven	100.00	1/17/2017
KATRINA E NELSON	Clothing	100.00	1/17/2017
KATTEN & BENSON	Counsel Fees - Proba	1,000.00	1/17/2017
KEBBY INDUSTRIES INC	Lab Supplies	796.62	1/17/2017
KELLY PELLETIER	Reporter's Records (	1,308.00	1/17/2017
KELLY R GOODNESS PHD	Investigative	2,500.00	1/17/2017
KENAN LAW FIRM PC	Counsel Fees - Court	122.50	1/17/2017
KENAN LAW FIRM PC	Counsel Fees - Court	600.00	1/17/2017
KENAN LAW FIRM PC	Counsel Fees - Court	970.00	1/17/2017
KENNETH N CUTRER	Counsel Fees - Court	1,400.00	1/17/2017
KENNETH W MULLEN	Counsel Fees - Court	1,662.50	1/17/2017
KENWOOD HEIGHTS APTS LLC	Rent Sub to L'lords	74.00	1/17/2017
KENWOOD HEIGHTS APTS LLC	Rent Sub to L'lords	374.00	1/17/2017
KERRY YANEZ	Counsel Fees - Court	237.50	1/17/2017
KERRY YANEZ	Counsel Fees - Juven	300.00	1/17/2017
KERRY YANEZ	Counsel Fees - Court	420.00	1/17/2017
KILPATRICK INSURANCE AGENCY	Bonds	71.00	1/17/2017
KILPATRICK INSURANCE AGENCY	Bonds	71.00	1/17/2017
KILPATRICK INSURANCE AGENCY	Bonds	71.00	1/17/2017
KILPATRICK INSURANCE AGENCY	Bonds	71.00	1/17/2017
Kimberly C Wesley	Education	355.00	1/17/2017
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	137.50	1/17/2017
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	3,250.00	1/17/2017
KINLOCH EQUIPMENT & SUPPLY INC	Parts and Supplies	1,409.90	1/17/2017

Vendor Name	Item Description	Paid Amount	Check Date
KINSEY KROEGER	Rent Sub to L'lords	435.00	1/17/2017
KIRBY'S RADIATOR SERVICE	Parts and Supplies	485.00	1/17/2017
KJP GREER PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,031.00	1/17/2017
KOBBY TYRONE WARREN	Counsel Fees - Court	425.00	1/17/2017
KORY W NELSON PLLC	Counsel Fees - Proba	1,000.00	1/17/2017
Kristen N Kohut	Education	170.00	1/17/2017
Kristen N Kohut	Education	207.36	1/17/2017
KRR VILLAS ON BEAR CREEK LP	HAP Reimb Port-in	20.00	1/17/2017
KSM EXCHANGE LLC	Parts and Supplies	377.90	1/17/2017
KSM EXCHANGE LLC	Parts and Supplies	400.54	1/17/2017
KSM EXCHANGE LLC	Parts and Supplies	470.85	1/17/2017
KSM EXCHANGE LLC	Parts and Supplies	569.33	1/17/2017
KSM EXCHANGE LLC	Parts and Supplies	622.42	1/17/2017
KSM EXCHANGE LLC	Parts and Supplies	747.70	1/17/2017
KSM EXCHANGE LLC	Parts and Supplies	1,013.29	1/17/2017
KSM EXCHANGE LLC	Parts and Supplies	1,048.88	1/17/2017
KSM EXCHANGE LLC	Parts and Supplies	1,284.64	1/17/2017
KYLE A WHITAKER	Counsel Fees - Court	100.00	1/17/2017
KYLE A WHITAKER	Counsel Fees - Court	226.25	1/17/2017
LACKLAND TAJ LP	Rental Assistance	1,530.00	1/17/2017
LAHAINA GROUP INC	Telephone-Basic	150.00	1/17/2017
LAHAINA GROUP INC	Equipment Maintenanc	1,012.50	1/17/2017
LAMGROUP LLC	Rent Sub to L'lords	743.00	1/17/2017
LANGUAGE LINE SERVICES INC	Professional Service	5.57	1/17/2017
LANGUAGE LINE SERVICES INC	Professional Service	6.24	1/17/2017
LANGUAGE LINE SERVICES INC	Professional Service	78.57	1/17/2017
LARRY E REED	Counsel Fees - Court	500.00	1/17/2017
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	2,936.00	1/17/2017
LATEPH A ADENIJI	Counsel Fees - Court	403.75	1/17/2017
LATEPH A ADENIJI	Counsel Fees - CPS	915.00	1/17/2017
LATONYA GREEN	Clothing	225.00	1/17/2017
LAUREL MOUNTAIN RESEARCH LLC	Software Maintenance	122.50	1/17/2017
LAUREL MOUNTAIN RESEARCH LLC	Software Maintenance	367.50	1/17/2017
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees - Court	500.00	1/17/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	100.00	1/17/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	1/17/2017
LAW OFFICE OF CARLOS G GALLIANI PC	Counsel Fees - CPS	150.00	1/17/2017
LAW OFFICE OF COREY D WILLIAMS PLLC	Counsel Fees - Proba	1,000.00	1/17/2017
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	600.00	1/17/2017
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - Court	550.00	1/17/2017
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - Court	800.00	1/17/2017
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees - Court	182.50	1/17/2017
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees - Court	335.00	1/17/2017
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - Court	100.00	1/17/2017
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	900.00	1/17/2017
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	300.00	1/17/2017
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	56.25	1/17/2017
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	1,442.50	1/17/2017
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	490.00	1/17/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Juven	432.50	1/17/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	200.00	1/17/2017

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	870.00	1/17/2017
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	18.75	1/17/2017
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	818.75	1/17/2017
LAWSON PRODUCTS INC	Parts and Supplies	328.02	1/17/2017
LEON REED JR	Counsel Fees - Court	4,593.75	1/17/2017
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	109.68	1/17/2017
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,911.82	1/17/2017
LINDA L BALEY	Professional Service	2,125.00	1/17/2017
LISA ANN WATSON	Interpreter Fees	112.50	1/17/2017
LISA ANN WATSON	Interpreter Fees	150.00	1/17/2017
LISA ANN WATSON	Interpreter Fees	150.00	1/17/2017
LISA ANN WATSON	Interpreter Fees	225.00	1/17/2017
LISA MORTON	Reporter's Records (	145.00	1/17/2017
LOCK TIGHT SECURITY INC	Building Maintenance	80.00	1/17/2017
LOCK TIGHT SECURITY INC	Building Maintenance	183.07	1/17/2017
LOCK TIGHT SECURITY INC	Equipment Maintenanc	217.62	1/17/2017
LOCK TIGHT SECURITY INC	Professional Service	470.44	1/17/2017
LOCK TIGHT SECURITY INC	Building Maintenance	596.72	1/17/2017
LONE STAR BANNERS AND FLAGS	Building Maintenance	676.00	1/17/2017
LONE STAR COMMUNICATIONS INC	Building Maintenance	657.00	1/17/2017
LONGSTREET JACKSON & JOHNSON PLLC	Counsel Fees - Court	320.00	1/17/2017
LORRAINE BRIDGES	Clothing	431.42	1/17/2017
LOUIS GARCIA	Cash for Kids	90.00	1/17/2017
LOUIS GARCIA	Clothing	300.00	1/17/2017
LOWE'S	Building Maintenance	55.15	1/17/2017
LOWE'S	Non-Tracked Equipmen	144.18	1/17/2017
LOWE'S	Air Conditioning Mai	395.70	1/17/2017
LOWE'S	Non-Tracked Construc	1,312.44	1/17/2017
LSREF2 WINDMILL HOTEL TRS LLC	Education	211.89	1/17/2017
LUTHERAN SOCIAL SVCS OF THE SOUTH	Cash for Kids	200.00	1/17/2017
LYNDA S TARWATER	Counsel Fees - CPS	200.00	1/17/2017
LYNDA WILLIAMS	Clothing	72.53	1/17/2017
M FLOYD C I LLC	Investigative	900.00	1/17/2017
M FRED PENDERGRAF	Interpreter Fees	308.60	1/17/2017
M FRED PENDERGRAF	Investigative	569.96	1/17/2017
M FRED PENDERGRAF	Investigative	625.60	1/17/2017
M TRENT LOFTIN	Counsel Fees - Juven	100.00	1/17/2017
M TRENT LOFTIN	Counsel Fees - Capit	100.00	1/17/2017
MACDONALD REALTY GROUP	Rent Sub to L'lords	1,577.00	1/17/2017
MANZANA GROVE PLACE LLC	Rental Assistance	620.00	1/17/2017
MARK ANDY INC	Graphics Inventory	79.00	1/17/2017
MARK ROSTEET	Counsel Fees - Court	137.50	1/17/2017
MARK ROSTEET	Counsel Fees - Court	300.00	1/17/2017
Markena M Minikon	Education	102.60	1/17/2017
MARTIN EAGLE OIL COMPANY INC	Fuel	201.59	1/17/2017
MARTIN EAGLE OIL COMPANY INC	Fuel	282.00	1/17/2017
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	33,631.92	1/17/2017
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	20,036.00	1/17/2017
MARY B THORNTON	Counsel Fees - Court	50.00	1/17/2017
MARY B THORNTON	Counsel Fees - Court	137.50	1/17/2017
MARY B THORNTON	Counsel Fees - Court	550.00	1/17/2017

Vendor Name	Item Description	Paid Amount	Check Date
MaryLouise Garcia	Education	170.00	1/17/2017
MaryLouise Garcia	Education	195.70	1/17/2017
MATTHEW BENDER & COMPANY INC	Law Books	217.10	1/17/2017
MATTHEW BENDER & COMPANY INC	Law Books	241.10	1/17/2017
MATTHEW BENDER & COMPANY INC	Law Books	307.31	1/17/2017
MATTHEW BENDER & COMPANY INC	Law Books	16,586.30	1/17/2017
MAX BREWINGTON	Counsel Fees - CPS	100.00	1/17/2017
MAX BREWINGTON	Counsel Fees - Juven	300.00	1/17/2017
MAX BREWINGTON	Counsel Fees - CPS	700.00	1/17/2017
MCLARTY LAW FIRM PC	Counsel Fees - Court	137.50	1/17/2017
MEDICAL PRODUCTS SALES INC	Medical Supplies	196.60	1/17/2017
MEDICAL PRODUCTS SALES INC	Medical Supplies	265.86	1/17/2017
MEDINA & MEDINA INC	Parts and Supplies	14.00	1/17/2017
MEDINA & MEDINA INC	Central Garage Inv	125.00	1/17/2017
MEDLINE INDUSTRIES INC	Lab Supplies	660.40	1/17/2017
MELISSA L HAMRICK	Counsel Fees - Juven	200.00	1/17/2017
MELISSA L HAMRICK	Counsel Fees - Court	511.25	1/17/2017
MELISSA SPEAR	Transportation	30.85	1/17/2017
MENTIS TECHNOLOGY SOLUTIONS LLC	Non-Track Equipment	21,264.00	1/17/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	300.00	1/17/2017
MGT OF AMERICA INC	Professional Service	4,624.00	1/17/2017
MHC SPRING LAKE LTD	Utility Assistance	49.10	1/17/2017
MHMR OF TARRANT COUNTY	Subrecipient Service	368.87	1/17/2017
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	1/17/2017
MHMR OF TARRANT COUNTY	Subrecipient Service	9,913.52	1/17/2017
MHMR OF TARRANT COUNTY	Subrecipient Service	10,791.31	1/17/2017
MHMR OF TARRANT COUNTY	Professional Service	11,800.00	1/17/2017
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	31,250.00	1/17/2017
MHN SERVICES	Mental Health Claims	257.90	1/17/2017
MHN SERVICES	Mental Health Claims	17,284.10	1/17/2017
MICHAEL BERGER	Criminal Appeals - O	20.00	1/17/2017
MICHAEL BERGER	Counsel Fees - Court	425.00	1/17/2017
MICHAEL BERGER	Counsel Fees-Crimina	935.00	1/17/2017
MICHAEL BERGER	Counsel Fees-Crimina	1,880.00	1/17/2017
Michael D White	Transportation	12.00	1/17/2017
Michael J Warren	Promotional Expenses	21.39	1/17/2017
MICHAEL PAUL GARCIA	Counsel Fees - Court	542.50	1/17/2017
Michael S Nelson Jr	Education	220.00	1/17/2017
MICHELLE SWANSON	Clothing	164.91	1/17/2017
MIDWEST MEDICAL SUPPLY CO, LLC	Lab Supplies	129.20	1/17/2017
MILES JANE LANE LLC	Rent Sub to L'lords	47.00	1/17/2017
MINICK LAW PC	Counsel Fees - Court	441.25	1/17/2017
MIRIAM REYES	Cash for Kids	129.55	1/17/2017
MITCHELL & MOORE PLLC	Counsel Fees - CPS	500.00	1/17/2017
MONICA L JETER	Psych Exams/Testimon	2,500.00	1/17/2017
MOORE MEDICAL LLC	Lab Supplies	1,481.40	1/17/2017
MPH INDUSTRIES INC	Central Garage Inv	769.95	1/17/2017
MULHOLLAND INDUSTRIES LTD	Supplies	35.00	1/17/2017
MULHOLLAND INDUSTRIES LTD	Supplies	48.00	1/17/2017
NADA USED CAR GUIDE	Subscriptions	115.00	1/17/2017
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	6,708.00	1/17/2017

Vendor Name	Item Description	Paid Amount	Check Date
NATALIE GAIL BIGGS	Professional Service	1,200.00	1/17/2017
NAVID ALBAND	Counsel Fees - Court	1,225.00	1/17/2017
NEC CORPORATION OF AMERICA	Lab Equipment Mainte	797.42	1/17/2017
NEHA CHAWLA	Rent Sub to L'lords	483.00	1/17/2017
NETSYNC NETWORK SOLUTIONS	Non-Tracked Equipmen	1,642.49	1/17/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	3.18	1/17/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	31.57	1/17/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	66.31	1/17/2017
NEVILL DOCUMENT SOLUTIONS LLC	Supplies	72.01	1/17/2017
NIDHI TANDON	Rent Sub to L'lords	74.00	1/17/2017
NIZAM PEERWANI, M.D.,P.A.	Due to Medical Exami	62,325.00	1/17/2017
NIZAM PEERWANI, M.D.,P.A.	Due to Medical Exami	79,430.40	1/17/2017
NIZAM PEERWANI, M.D.,P.A.	Medical Examiner's C	97,808.00	1/17/2017
NORITSU AMERICA CORPORATION	Equipment Maintenanc	563.33	1/17/2017
NORSTAR	Rent Sub to L'lords	2,210.00	1/17/2017
NORTEX MODULAR LEASING & CONST CO	Professional Service	7,990.00	1/17/2017
NORTH AMERICAN POWER AND GAS	Utility Allowance	117.00	1/17/2017
NORTH AMERICAN RESCUE LLC	Supplies	1,436.20	1/17/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	1.42	1/17/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.30	1/17/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.38	1/17/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	21.28	1/17/2017
NOVARAD CORP	Equipment Maintenanc	666.67	1/17/2017
NOVARAD CORP	Equipment Maintenanc	1,333.33	1/17/2017
NWVG LTP	Rent Sub to L'lords	285.00	1/17/2017
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	340.79	1/17/2017
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	663.00	1/17/2017
OLDCASTLE MATERIALS TEXAS INC	County Projects	1,894.35	1/17/2017
OMNI AUSTIN HOTEL DOWNTOWN	Travel	363.40	1/17/2017
OMNI AUSTIN HOTEL DOWNTOWN	Travel	363.40	1/17/2017
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,254.00	1/17/2017
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	28,008.75	1/17/2017
O'REILLY AUTO PARTS	Central Garage Inv	22.47	1/17/2017
O'REILLY AUTO PARTS	Parts and Supplies	55.74	1/17/2017
O'REILLY AUTO PARTS	Supplies	96.38	1/17/2017
O'REILLY AUTO PARTS	Parts and Supplies	168.87	1/17/2017
O'REILLY AUTO PARTS	Central Garage Inv	210.93	1/17/2017
O'REILLY AUTO PARTS	Parts and Supplies	463.07	1/17/2017
O'REILLY AUTO PARTS	Vehicle Maintenance	512.64	1/17/2017
O'REILLY AUTO PARTS	Parts and Supplies	515.74	1/17/2017
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,060.00	1/17/2017
OVERHEAD DOOR	Building Maintenance	170.00	1/17/2017
OVERHEAD DOOR	Building Maintenance	225.00	1/17/2017
OVERTON SQUARE LP	Rent Sub to L'lords	270.00	1/17/2017
OWENS & OWENS	Counsel Fees - CPS	200.00	1/17/2017
OWENS & OWENS	Counsel Fees - CPS	560.48	1/17/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	18.75	1/17/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	1/17/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	1/17/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	462.50	1/17/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,215.00	1/17/2017

Vendor Name	Item Description	Paid Amount	Check Date
PAMELA S FERNANDEZ	Counsel Fees - Court	682.50	1/17/2017
PARKER COMMONS LTD	Rent Sub to L'lords	1,490.00	1/17/2017
PATHMARK TRAFFIC PRODUCTS INC	Field Equipment & Su	1,997.20	1/17/2017
PATRICIA D BACCUS	Food/Hygiene Assista	654.50	1/17/2017
PATRICIA DAVIS	Clothing	200.00	1/17/2017
PATRICK CURRAN	Counsel Fees - Court	1,030.00	1/17/2017
PATRICK CURRAN	Counsel Fees - Court	1,062.50	1/17/2017
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	600.00	1/17/2017
PATTY TILLMAN	Counsel Fees - Court	92.00	1/17/2017
PATTY TILLMAN	Counsel Fees - Juven	100.00	1/17/2017
PATTY TILLMAN	Counsel Fees - CPS	100.00	1/17/2017
PATTY TILLMAN	Counsel Fees - Court	118.75	1/17/2017
PATTY TILLMAN	Counsel Fees - Court	118.75	1/17/2017
PATTY TILLMAN	Counsel Fees - Court	1,033.00	1/17/2017
PAUL A CONNER P.C.	Counsel Fees - Court	212.50	1/17/2017
PAUL A CONNER P.C.	Counsel Fees - Court	1,800.00	1/17/2017
PAUL B ROTHBAND JR	Counsel Fees - Court	210.00	1/17/2017
PAUL W LEWALLEN	Counsel Fees - Court	580.00	1/17/2017
PAULA K GREEN	Interpreter Fees	125.00	1/17/2017
PAULA K GREEN	Investigative	277.00	1/17/2017
PAULA K GREEN	Investigative	384.10	1/17/2017
PAULA K GREEN	Investigative	616.76	1/17/2017
PAULA K GREEN	Investigative	1,126.08	1/17/2017
PAULA K GREEN	Investigative	1,549.82	1/17/2017
PAVEMENT PRODUCTS LLC	Parts and Supplies	387.81	1/17/2017
PAXVAX INC	Medical Supplies	2,048.50	1/17/2017
PCMG INC	Supplies	185.00	1/17/2017
PENSTAR POWER LLC	Utility Allowance	47.00	1/17/2017
PETER A VAN DALEN	Building Maintenance	10.00	1/17/2017
PETER A VAN DALEN	Building Maintenance	12.00	1/17/2017
PETER A VAN DALEN	Building Maintenance	16.00	1/17/2017
PETER A VAN DALEN	Building Maintenance	18.00	1/17/2017
PETER A VAN DALEN	Pest Control Service	27.00	1/17/2017
PETER A VAN DALEN	Pest Control Service	27.00	1/17/2017
PETER A VAN DALEN	Building Maintenance	28.00	1/17/2017
PETER A VAN DALEN	Building Maintenance	60.00	1/17/2017
PETER A VAN DALEN	Building Maintenance	78.00	1/17/2017
PETER A VAN DALEN	Building Maintenance	110.00	1/17/2017
PETER A VAN DALEN	Building Maintenance	178.00	1/17/2017
PETER A VAN DALEN	Building Maintenance	420.00	1/17/2017
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	25.50	1/17/2017
PHENOMENEX, INC.	Lab Equipment Mainte	2,265.36	1/17/2017
PHILIP J MITCHELL	Counsel Fees - Proba	1,000.00	1/17/2017
PHILLIP ERVIN HALL	Counsel Fees - Court	100.00	1/17/2017
PHILLIP ERVIN HALL	Counsel Fees - Court	100.00	1/17/2017
PHILLIP ERVIN HALL	Interpreter Fees	100.00	1/17/2017
PHILLIP ERVIN HALL	Counsel Fees - Court	150.00	1/17/2017
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	244.25	1/17/2017
PINE HILL PET INC	Estray Livestock	175.00	1/17/2017
PLANT INTERSCAPES INC	Building Maintenance	129.00	1/17/2017
PLYWOOD CO OF FORT WORTH	Building Maintenance	2,379.20	1/17/2017

Vendor Name	Item Description	Paid Amount	Check Date
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	262.50	1/17/2017
POST LADERA LLC	Rent Sub to L'lords	470.00	1/17/2017
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	678.00	1/17/2017
PPMG OF TEXAS LLC	Rental Assistance	750.00	1/17/2017
PRAETORIAN OPERATING INC	Custodian Supplies	1,004.00	1/17/2017
PRAETORIAN OPERATING INC	Custodian Supplies	2,510.00	1/17/2017
PRECISION DELTA CORPORATION	Range Supplies	288.00	1/17/2017
PRECISION DELTA CORPORATION	Range Supplies	699.00	1/17/2017
PRECISION DELTA CORPORATION	Range Supplies	1,665.36	1/17/2017
PRESENTA PLAQUE	Graphics Inventory	690.26	1/17/2017
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maintena	2,350.00	1/17/2017
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maintena	4,700.00	1/17/2017
PROFESSIONAL SAFETY SYSTEMS	Non-Tracked Equipmen	5,985.00	1/17/2017
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	74.13	1/17/2017
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	80.81	1/17/2017
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	93.49	1/17/2017
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	154.32	1/17/2017
PROMOTIONAL DESIGNS INC	Clothing	155.00	1/17/2017
PROMOTIONAL DESIGNS INC	Clothing	399.91	1/17/2017
PROMOTIONAL DESIGNS INC	Clothing	3,303.72	1/17/2017
PRONTO COURIER SERVICE LLC	Professional Service	236.64	1/17/2017
PROSERV BUSINESS PRODUCTS LLC	Supplies	460.00	1/17/2017
PTS OF AMERICA LLC	Professional Service	6,583.35	1/17/2017
PURITY AIR HVAC LLC	Air Conditioning Mai	183.12	1/17/2017
PURITY AIR HVAC LLC	Air Conditioning Mai	476.55	1/17/2017
PURITY AIR HVAC LLC	Air Conditioning Mai	477.36	1/17/2017
QUADMED INC	Lab Supplies	288.00	1/17/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	6.00	1/17/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	29.41	1/17/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	47.91	1/17/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	74.41	1/17/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	154.00	1/17/2017
QUEST DIAGNOSTICS INC	Medical Supplies	251.55	1/17/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	750.32	1/17/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	5,008.34	1/17/2017
QUICKSIUS LLC	Background Check	786.00	1/17/2017
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Professional Service	68.00	1/17/2017
RAMON ARIEL ELIZONDO	Rent Sub to L'lords	24.00	1/17/2017
Randy A Cundiff	Education	180.00	1/17/2017
RANDY W BOWERS	Counsel Fees - Court	465.00	1/17/2017
RANDY W BOWERS	Counsel Fees - Court	500.00	1/17/2017
RAUL NEVAREZ	Counsel Fees - CPS	362.50	1/17/2017
Raul S Banasco	Education	220.00	1/17/2017
RAY ECKLUND	HAP Reimb Port-in	324.00	1/17/2017
RAY ECKLUND	Rent Sub to L'lords	3,964.00	1/17/2017
RAY HALL JR	Counsel Fees - Juven	100.00	1/17/2017
RAY HALL JR	Counsel Fees - Famil	100.00	1/17/2017
RAY HALL JR	Counsel Fees - Court	112.50	1/17/2017
RAY HALL JR	Counsel Fees - CPS	300.00	1/17/2017
RAY HALL JR	Counsel Fees - Court	1,425.00	1/17/2017
RAYMOND DANIEL PC	Counsel Fees - CPS	300.00	1/17/2017

Vendor Name	Item Description	Paid Amount	Check Date
RDO EQUIPMENT CO	Parts and Supplies	432.62	1/17/2017
READ'S COLLISION LLC	Vehicle Maintenance	1,356.07	1/17/2017
RED THE UNIFORM TAILOR	Clothing	(407.11)	1/17/2017
RED THE UNIFORM TAILOR	Safety/Tactical Supp	120.00	1/17/2017
RED THE UNIFORM TAILOR	Clothing	1,198.08	1/17/2017
RED THE UNIFORM TAILOR	Clothing	1,539.94	1/17/2017
RED THE UNIFORM TAILOR	Clothing	2,064.83	1/17/2017
RED THE UNIFORM TAILOR	Clothing	2,161.45	1/17/2017
RED THE UNIFORM TAILOR	Clothing	3,139.95	1/17/2017
RED THE UNIFORM TAILOR	Clothing	5,903.18	1/17/2017
REDEMPTION BRIDGE	Re-Integration	4,483.00	1/17/2017
REDMON & HOLLOWAY FUNERAL SERVICES	County Burials	700.00	1/17/2017
REEDER DISTRIBUTORS INC	Grease and Oil	89.64	1/17/2017
REEDER DISTRIBUTORS INC	Grease and Oil	706.75	1/17/2017
REEDER DISTRIBUTORS INC	Central Garage Inv	1,462.66	1/17/2017
REEDER DISTRIBUTORS INC	Grease and Oil	5,416.00	1/17/2017
REEVES LAW CENTER PC	Counsel Fees - CPS	200.00	1/17/2017
REEVES LAW CENTER PC	Counsel Fees - Proba	1,100.00	1/17/2017
RELIABLE STRUCTURAL & SITE CONCRETE	Building Maintenance	4,220.00	1/17/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	94.00	1/17/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	522.12	1/17/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	598.00	1/17/2017
RENEE A SANCHEZ	Counsel Fees - CPS	200.00	1/17/2017
RENOVO SOFTWARE INC	Electronic Equipment	1,100.00	1/17/2017
RENOVO SOFTWARE INC	Electronic Equipment	4,675.00	1/17/2017
RESPONSE MARKETING INC	Non-Tracked Equipmen	1,317.00	1/17/2017
RESTEK	Lab Equipment Mainte	92.40	1/17/2017
REXEL INC	Kitchen Maintenance	168.48	1/17/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	782.50	1/17/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	960.00	1/17/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	2,360.00	1/17/2017
RICHARD C KLINE	Counsel Fees - Court	100.00	1/17/2017
RICHARD C KLINE	Counsel Fees - Court	133.75	1/17/2017
RICHARD C KLINE	Counsel Fees - Court	865.00	1/17/2017
RICHLAND SEWING CENTER	Bedding and Clothing	29.50	1/17/2017
RICHLAND SEWING CENTER	Bedding and Clothing	44.25	1/17/2017
RICHLAND SEWING CENTER	Supplies	45.00	1/17/2017
RICHLAND SEWING CENTER	Bedding and Clothing	319.80	1/17/2017
RICHLAND SEWING CENTER	Bedding and Clothing	319.80	1/17/2017
RLJ TOWER LEASING INC	Radio Service-Non Co	880.00	1/17/2017
ROBERT ALLEN MULLINS	Rental Assistance	675.00	1/17/2017
ROBERT CISNEROS	Equipment Maintenanc	400.00	1/17/2017
ROBERT KEITH GILL	Counsel Fees - Capit	10,950.00	1/17/2017
ROBERTA WALKER	Counsel Fees - Famil	100.00	1/17/2017
ROBERTA WALKER	Counsel Fees - Juven	200.00	1/17/2017
ROBERTA WALKER	Counsel Fees - Court	210.00	1/17/2017
ROBERTA WALKER	Counsel Fees - Court	475.00	1/17/2017
ROBERTS DEATH CARE SERVICES INC	County Burials	3,275.00	1/17/2017
ROBINSON & SMART PC	Counsel Fees - Court	730.00	1/17/2017
ROBINSON & SMART PC	Counsel Fees - CPS	3,540.87	1/17/2017
ROBINSON, KARDONSKY & STONE P C	Counsel Fees - Court	50.00	1/17/2017

Vendor Name	Item Description	Paid Amount	Check Date
RONALD COUCH	Counsel Fees - Court	350.00	1/17/2017
RONNI JO FISHER	Clothing	425.00	1/17/2017
ROSE ANNA SALINAS	Counsel Fees - Court	400.00	1/17/2017
ROY GOLSAN	Counsel Fees - Proba	1,000.00	1/17/2017
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	(339.00)	1/17/2017
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	867.00	1/17/2017
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,300.00	1/17/2017
RUIZ PROPERTY CONNECTION LLC	HAP Reimb Port-in	1,628.00	1/17/2017
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	3,207.00	1/17/2017
RUSSELL FEED INC	Canine Expense	76.98	1/17/2017
RUSSELL FEED INC	Estray Livestock	343.09	1/17/2017
RUTHY HANNA	Clothing	250.00	1/17/2017
RYAN W HARDY	Counsel Fees - Court	112.50	1/17/2017
RYAN W HARDY	Counsel Fees - Court	225.00	1/17/2017
RYAN W HARDY	Counsel Fees - Court	331.25	1/17/2017
RYAN W HARDY	Counsel Fees - Court	375.00	1/17/2017
SABRINA J SABIN	Counsel Fees - Court	650.00	1/17/2017
SAFESITE INC	Space Lease Rental	3,632.84	1/17/2017
SAM BONIFIELD	Counsel Fees - Court	585.00	1/17/2017
SAM HOUSTON STATE UNIVERSITY	Education	275.00	1/17/2017
SAMARITAN SOFTWARE LLC	Software Maintenance	100.00	1/17/2017
SAMARITAN SOFTWARE LLC	Software Maintenance	1,650.00	1/17/2017
SANDRA ROGERS RAY	Investigative	255.00	1/17/2017
SANDRA ROGERS RAY	Investigative	425.84	1/17/2017
SANOFI PASTEUR INC	Medical Supplies	3,621.23	1/17/2017
SANTIAGO SALINAS	Counsel Fees - Court	592.50	1/17/2017
SARAH ELIZABETH ROBBINS	Counsel Fees - Court	567.00	1/17/2017
SBD COMMERCIAL INTERIORS	Non-Track Equipment	9,987.00	1/17/2017
SCHOOLER AUTOMOTIVE	Central Garage Inv	815.74	1/17/2017
SCHOOLER AUTOMOTIVE	Parts and Supplies	2,983.28	1/17/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	30.00	1/17/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	3,275.00	1/17/2017
Scott T Mize	Education	613.41	1/17/2017
SEARCHPROS STAFFING LLC	Contract Labor	393.07	1/17/2017
SEARCHPROS STAFFING LLC	Contract Labor	1,082.31	1/17/2017
SELTZER & DALLY PLLC	Counsel Fees - CPS	100.00	1/17/2017
SERRANO HLD LLC	Rent Sub to L'lords	106.00	1/17/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	100.00	1/17/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	100.00	1/17/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Juven	200.00	1/17/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	322.50	1/17/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	680.00	1/17/2017
SHARANETTA JACKSON	Cash for Kids	150.00	1/17/2017
SHARANETTA JACKSON	Clothing	375.00	1/17/2017
SHELL	Education	35.97	1/17/2017
SHELL	Education	59.79	1/17/2017
SHELL	Travel	99.12	1/17/2017
SHELL	Fuel	191.56	1/17/2017
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	714.00	1/17/2017
SHERRY A FOLCHERT	Professional Service	203.36	1/17/2017
SHI GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	332.00	1/17/2017

Vendor Name	Item Description	Paid Amount	Check Date
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay-Grant	902.00	1/17/2017
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay-Low V	3,744.00	1/17/2017
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	5,274.00	1/17/2017
SHIRLEY DABBS	Education	400.00	1/17/2017
SID W SHAPIRO	Counsel Fees - CPS	100.00	1/17/2017
SID W SHAPIRO	Counsel Fees - Famil	100.00	1/17/2017
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	175.00	1/17/2017
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	239.70	1/17/2017
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	379.90	1/17/2017
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	700.00	1/17/2017
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	850.00	1/17/2017
SIMBA INDUSTRIES	Support Services Sup	135.00	1/17/2017
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	675.00	1/17/2017
SMART GROUP SYSTEMS	Supplies	140.00	1/17/2017
SMART GROUP SYSTEMS	Computer Supplies	162.00	1/17/2017
SMART GROUP SYSTEMS	Shrff Commissary Inv	189.00	1/17/2017
SOUTH HULEN LP	Rent Sub to L'lords	285.00	1/17/2017
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	4,395.45	1/17/2017
SOUTHWASTE DISPOSAL LLC	Building Maintenance	250.00	1/17/2017
SOUTHWEST BINDING & LAMINATING	Sheriff Inventory	1,044.00	1/17/2017
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	32.31	1/17/2017
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	34.08	1/17/2017
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	142.48	1/17/2017
SPARKS LAW FIRM PC	Counsel Fees - Court	200.00	1/17/2017
SPECTRUM IMAGING TECHNOLOGIES INC	Supplies	89.88	1/17/2017
SPINDLEMEDIA INC	Software Maintenance	114,894.50	1/17/2017
SPOK INC	Pager / Blackberry	4.00	1/17/2017
SPOK INC	Pager / Blackberry	102.00	1/17/2017
SPOK INC	Pager / Blackberry	209.00	1/17/2017
ST LOUIS HOUSING AUTHORITY	Other Payable	875.80	1/17/2017
STACY ALFORD	Counsel Fees - CPS	100.00	1/17/2017
STACY ALFORD	Counsel Fees - Famil	100.00	1/17/2017
STACY ALFORD	Counsel Fees - CPS	1,200.00	1/17/2017
STANDARD INSURANCE COMPANY	Long Term Disability	39,108.80	1/17/2017
STAPLES ADVANTAGE	Supplies	0.93	1/17/2017
STAPLES ADVANTAGE	Supplies	0.93	1/17/2017
STAPLES ADVANTAGE	Supplies	1.03	1/17/2017
STAPLES ADVANTAGE	Supplies	8.14	1/17/2017
STAPLES ADVANTAGE	Supplies	8.99	1/17/2017
STAPLES ADVANTAGE	Supplies	13.84	1/17/2017
STAPLES ADVANTAGE	Supplies	16.95	1/17/2017
STAPLES ADVANTAGE	Supplies	19.26	1/17/2017
STAPLES ADVANTAGE	Supplies	25.53	1/17/2017
STAPLES ADVANTAGE	Supplies	27.13	1/17/2017
STAPLES ADVANTAGE	Supplies	27.82	1/17/2017
STAPLES ADVANTAGE	Supplies	27.91	1/17/2017
STAPLES ADVANTAGE	Supplies	27.99	1/17/2017
STAPLES ADVANTAGE	Supplies	31.19	1/17/2017
STAPLES ADVANTAGE	Educational Material	33.95	1/17/2017
STAPLES ADVANTAGE	Supplies	33.98	1/17/2017
STAPLES ADVANTAGE	Supplies	37.62	1/17/2017

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Lab Supplies	39.98	1/17/2017
STAPLES ADVANTAGE	Supplies	42.42	1/17/2017
STAPLES ADVANTAGE	Supplies	43.58	1/17/2017
STAPLES ADVANTAGE	Supplies	43.99	1/17/2017
STAPLES ADVANTAGE	Supplies	49.98	1/17/2017
STAPLES ADVANTAGE	Supplies	56.96	1/17/2017
STAPLES ADVANTAGE	Supplies	59.37	1/17/2017
STAPLES ADVANTAGE	Supplies	60.40	1/17/2017
STAPLES ADVANTAGE	Supplies	65.83	1/17/2017
STAPLES ADVANTAGE	Supplies	70.40	1/17/2017
STAPLES ADVANTAGE	Supplies	70.70	1/17/2017
STAPLES ADVANTAGE	Supplies	75.94	1/17/2017
STAPLES ADVANTAGE	Supplies	80.36	1/17/2017
STAPLES ADVANTAGE	Supplies	89.20	1/17/2017
STAPLES ADVANTAGE	Supplies	93.62	1/17/2017
STAPLES ADVANTAGE	Supplies	93.92	1/17/2017
STAPLES ADVANTAGE	Supplies	96.96	1/17/2017
STAPLES ADVANTAGE	Supplies	111.61	1/17/2017
STAPLES ADVANTAGE	Supplies	114.83	1/17/2017
STAPLES ADVANTAGE	Supplies	115.99	1/17/2017
STAPLES ADVANTAGE	Supplies	122.06	1/17/2017
STAPLES ADVANTAGE	Supplies	126.17	1/17/2017
STAPLES ADVANTAGE	Supplies	126.38	1/17/2017
STAPLES ADVANTAGE	Volunteer Program	127.80	1/17/2017
STAPLES ADVANTAGE	Supplies	129.24	1/17/2017
STAPLES ADVANTAGE	Supplies	263.63	1/17/2017
STAPLES ADVANTAGE	Supplies	268.79	1/17/2017
STAPLES ADVANTAGE	Supplies	280.35	1/17/2017
STAPLES ADVANTAGE	Supplies	348.21	1/17/2017
STAPLES ADVANTAGE	Computer Supplies	387.07	1/17/2017
STAPLES ADVANTAGE	Supplies	398.09	1/17/2017
STAPLES ADVANTAGE	Supplies	413.07	1/17/2017
STAPLES ADVANTAGE	Supplies	465.51	1/17/2017
STAPLES ADVANTAGE	Supplies	563.66	1/17/2017
STAPLES ADVANTAGE	Shrff Commissary Inv	643.68	1/17/2017
STAPLES ADVANTAGE	Sheriff Inventory	1,179.46	1/17/2017
STATE INDUSTRIAL PRODUCTS CORP	Building Maintenance	193.66	1/17/2017
STATE INDUSTRIAL PRODUCTS CORP	Custodian Supplies	285.20	1/17/2017
STATE INDUSTRIAL PRODUCTS CORP	Custodian Supplies	285.20	1/17/2017
STEPHEN D HANDY PLLC	Counsel Fees - Court	600.00	1/17/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	550.00	1/17/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,475.00	1/17/2017
STICKELS & ASSOCIATES PC	Counsel Fees - Court	100.00	1/17/2017
STICKELS & ASSOCIATES PC	Counsel Fees - Court	150.00	1/17/2017
STICKELS & ASSOCIATES PC	Counsel Fees - Court	200.00	1/17/2017
STONE LAW PC	Counsel Fees - Court	487.50	1/17/2017
STRATEGIC STORAGE SOLUTIONS INC	Computer Maintenance	2,502.50	1/17/2017
STREAM ENERGY	Utility Allowance	112.00	1/17/2017
STREAM ENERGY	Utility Allowance	118.00	1/17/2017
STUART HOSE AND PIPE COMPANY	Field Equipment & Su	69.24	1/17/2017
STUART HOSE AND PIPE COMPANY	Parts and Supplies	142.44	1/17/2017

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS STATE UNIVERSITY	Education	150.00	1/17/2017
TEXAS STATE UNIVERSITY	Education	150.00	1/17/2017
THE BARROWS FIRM PC	Counsel Fees - Proba	1,000.00	1/17/2017
THE CENTER FOR AMERICAN & INTL LAW	Education	1,475.00	1/17/2017
THE GREEN CHEMICAL STORE INC	Custodian Supplies	755.20	1/17/2017
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	375.00	1/17/2017
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	2,575.00	1/17/2017
THE HUSTON FIRM PC	Counsel Fees - Juven	300.00	1/17/2017
THE HUSTON FIRM PC	Counsel Fees - Court	470.00	1/17/2017
THE HUSTON FIRM PC	Counsel Fees - Court	490.00	1/17/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	700.00	1/17/2017
THE LAW OFFICE OF ANTOINETTE BONE	Counsel Fees - Proba	2,600.00	1/17/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	131.25	1/17/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,800.00	1/17/2017
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	239.00	1/17/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	450.00	1/17/2017
THE SAXTON GROUP	Meeting Expenses	184.69	1/17/2017
THE SAXTON GROUP	Meeting Expenses	185.79	1/17/2017
THE SPOKEN WORD LLC	Interpreter Fees	150.00	1/17/2017
THE SPOKEN WORD LLC	Interpreter Fees	225.00	1/17/2017
THE TREE HOUSE INC	Supplies	84.00	1/17/2017
THE TREE HOUSE INC	Supplies	84.00	1/17/2017
THE TREE HOUSE INC	Supplies	131.12	1/17/2017
THE TREE HOUSE INC	Supplies	135.00	1/17/2017
THE TREE HOUSE INC	Supplies	148.00	1/17/2017
THE TREE HOUSE INC	Supplies	316.34	1/17/2017
THE TREE HOUSE INC	Computer Supplies	347.28	1/17/2017
THE TREE HOUSE INC	Sheriff Inventory	352.80	1/17/2017
THERESA YOKO COPELAND	Counsel Fees - CPS	140.00	1/17/2017
THERESA YOKO COPELAND	Counsel Fees - CPS	150.00	1/17/2017
THERESA YOKO COPELAND	Counsel Fees - CPS	250.00	1/17/2017
THERESA YOKO COPELAND	Counsel Fees - CPS	1,100.00	1/17/2017
THOMAS CHADWICK LEE	Counsel Fees - Court	155.00	1/17/2017
THOMAS CHADWICK LEE	Counsel Fees - Court	610.00	1/17/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,022.21	1/17/2017
TIM MOORE	Counsel Fees - Court	250.00	1/17/2017
TIM MOORE	Counsel Fees - Capit	9,600.00	1/17/2017
TIMOTHY EDWARD BROWN	Counsel Fees - Court	717.50	1/17/2017
TINH T LE	Rent Sub to L'lords	331.00	1/17/2017
TMBRS TRES PALMS LLC	Rent Sub to L'lords	490.00	1/17/2017
TOM M RYDER	Counsel Fees - Proba	1,100.00	1/17/2017
TOM MINH LE	Rent Sub to L'lords	47.00	1/17/2017
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	100.00	1/17/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	320.00	1/17/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	360.00	1/17/2017
TRACIE L GREENE	Counsel Fees - CPS	150.00	1/17/2017
TRAVIS YOUNG	Counsel Fees - Court	1,100.00	1/17/2017
TRAVIS YOUNG	Counsel Fees - Court	1,100.00	1/17/2017
TREE OF LIFE FUNERAL DIRECTORS	County Burials	350.00	1/17/2017
TRI COUNTY PROPERTIES	Rent Sub to L'lords	1,598.00	1/17/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	104.00	1/17/2017

Vendor Name	Item Description	Paid Amount	Check Date
VALERIE GAYLE SIMPSON	Counsel Fees - Court	262.50	1/17/2017
VANESSA SALING	Professional Service	1,200.00	1/17/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	50.00	1/17/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	387.50	1/17/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	677.50	1/17/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	970.00	1/17/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,142.50	1/17/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,150.00	1/17/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,950.00	1/17/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	174.13	1/17/2017
VERNON DALE LEWIS	Counsel Fees - Court	220.00	1/17/2017
VICKI E WILEY	Counsel Fees - CPS	100.00	1/17/2017
VICKI E WILEY	Counsel Fees - Famil	100.00	1/17/2017
VICKI E WILEY	Counsel Fees - Court	2,530.30	1/17/2017
VIJAY K CHAWLA	Rent Sub to L'lords	1,708.00	1/17/2017
VIOLET NWOKOYE	Counsel Fees - CPS	100.00	1/17/2017
VIOLET NWOKOYE	Counsel Fees - Juven	200.00	1/17/2017
VIRGINIA CARTER	Counsel Fees - Court	225.00	1/17/2017
VOTEC CORPORATION	Software Maintenance	10,800.00	1/17/2017
VULCAN INC	Sign Shop Inventory	1,379.05	1/17/2017
VWR INTERNATIONAL LLC	Lab Supplies	165.47	1/17/2017
VWR INTERNATIONAL LLC	Lab Supplies	768.80	1/17/2017
WALGREENS #05435	Food/Hygiene Assista	62.00	1/17/2017
WALT A CLEVELAND	Counsel Fees - Court	150.00	1/17/2017
WALT A CLEVELAND	Counsel Fees - Court	350.00	1/17/2017
WALT A CLEVELAND	Counsel Fees - Court	1,725.00	1/17/2017
WANCO INC	Road Signs	(458.00)	1/17/2017
WANCO INC	Road Signs	460.00	1/17/2017
WARREN ST JOHN	Counsel Fees - Court	737.50	1/17/2017
WARREN ST JOHN	Counsel Fees - Capit	7,200.00	1/17/2017
Wesley K Surley	Education	120.00	1/17/2017
WEST GROUP	On-line Service	17,201.00	1/17/2017
WEST SIDE LANDFILL WM	Disposal Service	146.69	1/17/2017
WESTERN-BRW PAPER CO INC	Supplies	122.50	1/17/2017
WESTERN-BRW PAPER CO INC	Supplies	122.50	1/17/2017
WESTERN-BRW PAPER CO INC	Supplies	122.50	1/17/2017
WESTERN-BRW PAPER CO INC	Supplies	185.50	1/17/2017
WESTERN-BRW PAPER CO INC	Supplies	196.00	1/17/2017
WESTERN-BRW PAPER CO INC	Supplies	490.00	1/17/2017
WFG-GREGORY SPENCER FUNERAL HOME	County Burials	200.00	1/17/2017
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,630.00	1/17/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	118.75	1/17/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	168.75	1/17/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	200.00	1/17/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	200.00	1/17/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	995.00	1/17/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	975.00	1/17/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,020.00	1/17/2017
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	525.00	1/17/2017
WILLIAM R BIGGS PLLC	Counsel Fees - Court	227.50	1/17/2017
WILLIAM R BIGGS PLLC	Counsel Fees - Court	300.00	1/17/2017

Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM R BIGGS PLLC	Counsel Fees - Court	600.00	1/17/2017
WILLIAM R BIGGS PLLC	Counsel Fees - Court	1,080.00	1/17/2017
WILLIAM R BIGGS PLLC	Counsel Fees - Court	1,560.00	1/17/2017
WILLMAX CAPITAL MANAGEMENT	Utility Assistance	53.36	1/17/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	1/17/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	1/17/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	1/17/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	1/17/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	1/17/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	1/17/2017
WOLVERINE ALTERNATIVE INVESTMENTS	Utility Allowance	118.00	1/17/2017
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	775.00	1/17/2017
WOODARD BUILDING SUPPLY	Building Maintenance	3,997.60	1/17/2017
WOODMONT APARTMENTS LP	Rent Sub to L'lords	1,674.00	1/17/2017
WORLDTWORK	Dues	265.00	1/17/2017
WPS-WESTERN PSYCHOLOGICAL SERVICES	Supplies	115.50	1/17/2017
WYCOM SYSTEMS INC	Equipment Maintenanc	831.00	1/17/2017
XL PARTS PARTNERSHIP LTD	Central Garage Inv	171.53	1/17/2017
XL PARTS PARTNERSHIP LTD	Central Garage Inv	652.20	1/17/2017
YOLANDA RAMIREZ	Clothing	311.34	1/17/2017
YOUTH ADVOCATE PROGRAMS INC	Professional Service	3,000.00	1/17/2017
ZONES INC	Software Maintenance	247.84	1/17/2017
COURT CLAIMS TOTAL		2,950,069.64	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING -JANUARY 17, 2017

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN RED CROSS FT WORTH	Education	568.00	1/17/2017
ARLINGTON POLICE DEPT.	Drug Seizures	1,480.20	1/17/2017
ARLINGTON POLICE DEPT.	Drug Seizure Interes	5.43	1/17/2017
CHRISTINA JUAREZ	Drug Seizures	600.00	1/17/2017
CHRISTINA JUAREZ	Drug Seizure Interes	6.74	1/17/2017
CLERK OF THE CIRCUIT COURT	Certified Copies/Tra	36.00	1/17/2017
COVER TEK INC	Employee Physicals	170.00	1/17/2017
DATA PROJECTIONS INC	Capital Outlay-Low V	2,514.63	1/17/2017
DATA PROJECTIONS INC	Non-Tracked Equipmen	363.34	1/17/2017
Davye J Estes	Education	300.00	1/17/2017
Dennis W Davidson	Mileage Allowance	146.88	1/17/2017
DFW AIRPORT PD	Drug Seizures	2,766.00	1/17/2017
DFW AIRPORT PD	Drug Seizure Interes	13.53	1/17/2017
Erin W Cofer	Education	455.00	1/17/2017
GOPHER SPORT	Training Supplies	838.89	1/17/2017
HENRY SCHEIN	Lab Supplies	234.75	1/17/2017
JUSTIN LEE HEYWOOD	Drug Seizures	850.00	1/17/2017
JUSTIN LEE HEYWOOD	Drug Seizure Interes	4.16	1/17/2017
KELLER POLICE DEPARTMENT	Drug Seizures	756.00	1/17/2017
KELLER POLICE DEPARTMENT	Drug Seizure Interes	0.81	1/17/2017
KORN FERRY HAY GROUP INC	Prof Svc-Project Ma	2,800.00	1/17/2017
LANGUAGE LINE SERVICES INC	Interpreter Fees	58.56	1/17/2017
LENA POPE HOME INC	Professional Service	1,818.30	1/17/2017
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	519.36	1/17/2017

Vendor Name	Item Description	Paid Amount	Check Date
LIGHTHOUSE FOR THE HOMELESS	Tuition Classroom Tr	30.00	1/17/2017
LIGHTHOUSE FOR THE HOMELESS	Tuition Classroom Tr	25.00	1/17/2017
LIGHTHOUSE FOR THE HOMELESS	Tuition Classroom Tr	5.00	1/17/2017
LIGHTHOUSE FOR THE HOMELESS	Tuition Classroom Tr	5.00	1/17/2017
LIGHTHOUSE FOR THE HOMELESS	Tuition Classroom Tr	5.00	1/17/2017
LIGHTHOUSE FOR THE HOMELESS	Tuition Classroom Tr	5.00	1/17/2017
LIGHTHOUSE FOR THE HOMELESS	Tuition Classroom Tr	5.00	1/17/2017
LIGHTHOUSE FOR THE HOMELESS	Tuition Classroom Tr	5.00	1/17/2017
MHMR OF TARRANT COUNTY	Professional Service	150,220.00	1/17/2017
MHN SERVICES	Employee Assistance	970.06	1/17/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.87	1/17/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.03	1/17/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	28.08	1/17/2017
Pamela A Boggess	Education	455.00	1/17/2017
Patrick Leake	Travel	220.00	1/17/2017
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	750.00	1/17/2017
Tamla S Ray	Education	455.00	1/17/2017
TAMMY N HAMPTON	Liaison Expense	110.00	1/17/2017
TARRANT REGIONAL WATER DISTRICT	Drug Seizures	630.00	1/17/2017
TARRANT REGIONAL WATER DISTRICT	Drug Seizure Interes	10.43	1/17/2017
TEXAS DEPARTMENT OF PUBLIC SAFETY	Drug Seizures	11,587.50	1/17/2017
TEXAS DEPARTMENT OF PUBLIC SAFETY	Drug Seizure Interes	58.18	1/17/2017
Thomas R Patterson	Travel	220.00	1/17/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	1/17/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	1/17/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	1/17/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	1/17/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	1/17/2017
UPS/UNITED PARCEL SERVICE	Postage	58.61	1/17/2017
US DIAGNOSTICS INC	Lab Supplies	4,220.00	1/17/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	439.41	1/17/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	74.53	1/17/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	4.17	1/17/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.67	1/17/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	76.29	1/17/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.51	1/17/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	164.52	1/17/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	47.14	1/17/2017
William A Vassar	Education	455.00	1/17/2017
YOUTH ADVOCATE PROGRAMS INC	Professional Service	16,665.00	1/17/2017
YOUTH ADVOCATE PROGRAMS INC	Professional Service	660.00	1/17/2017
NON COURT CLAIMS TOTAL		208,704.58	
* These claims need not appear on the claims report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
CLAIMS GRAND TOTAL		3,158,774.22	
FY 2017 YTD CLAIMS GRAND TOTAL		69,807,666.93	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING -JANUARY 17,2017			
Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	2,810.26	1/17/2017

Vendor Name	Item Description	Paid Amount	Check Date
Arito Go	Damage Claims	442.07	1/17/2017
C L E A T	LE Association	7,629.00	1/17/2017
California SDU	Child Support	814.90	1/17/2017
CBE Group Inc	5002 Student Loan Levy	361.44	1/17/2017
Charter Communications	Subscriptions	42.11	1/17/2017
Charter Communications	Subscriptions	121.09	1/17/2017
Charter Communications	Subscriptions	59.09	1/17/2017
Charter Communications	Subscriptions	138.14	1/17/2017
Delta Dental	Dental Claims	35,137.10	1/17/2017
Delta Dental	Dental Claims	4,003.90	1/17/2017
Eagle Mountain Veterinary Clinic	Estray Livestock	643.50	1/17/2017
Fort Worth Water Department	Echo Lake Park	1,500.00	1/17/2017
Fraternal Order of Police #44	LE Association	1,200.00	1/17/2017
Internal Revenue Service	5001 Tax Levy	1,580.84	1/17/2017
IRS FICA EE	FICA-Employee	596,714.67	1/17/2017
IRS FICA ER	FICA-Employer	596,714.67	1/17/2017
IRS FIT	FIT Withholding	1,131,701.95	1/17/2017
IRS MED EE	Medicare-Employee	139,554.27	1/17/2017
IRS MED ER	Medicare-Employer	139,554.27	1/17/2017
JPMorgan Chase Bank NA	Education	75.00	1/17/2017
JPMorgan Chase Bank NA	Travel	275.16	1/17/2017
Kiaran N Brooks	Professional Service	400.00	1/17/2017
Lee Construction and Maintenance Co	Retainage Release	5,938.12	1/17/2017
Lincoln Financial Group	Deferred Comp	13,724.81	1/17/2017
Mary Louise Garcia County Clerk	Trust - Constable 8	10,311.46	1/17/2017
Metropolitan Life	Metlife	9,296.99	1/17/2017
Michigan State Disbursement Unit	Child Support	163.91	1/17/2017
Nationwide Retirement Solutions	Deferred Comp	94,068.54	1/17/2017
Ohio Child Support Central (CSPC)	Child Support	138.32	1/17/2017
Oklahoma Dept of Human Services	Child Support	275.04	1/17/2017
Optum Bank	HSA Employee Contribution	20,406.84	1/17/2017
Optum Bank	HSR Employer Seed	3,750.00	1/17/2017
Optum Bank	HSW WOW Contribution	300.00	1/17/2017
OR Dept of Justice	Child Support	132.92	1/17/2017
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	2,918.50	1/17/2017
Paulette Williams	Williams 5007 Garnishment	303.54	1/17/2017
PayFlex	Dependent Care Claims	3,099.00	1/17/2017
PayFlex	Section 125 Claims	97,595.03	1/17/2017
Pennsylvania-HEAA	5002 Student Loan Levy	589.09	1/17/2017
Police & Firefighters Ins Assoc	LE Association	16,760.58	1/17/2017
Senior Healthcare Consultants	Trust - Constable 1	162.14	1/17/2017
State of Florida Disbursement Unit	Child Support	230.77	1/17/2017
State of Louisiana	Child Support	533.52	1/17/2017
Tarrant Co P/R Acct	Payroll Transfers	6,757,246.45	1/17/2017
Tarrant County Deputy Sheriff	LE Association	1,888.25	1/17/2017
Texas Child Support Disbursement	Child Support	37,105.50	1/17/2017
Texas Comptroller of Public Accts	Sales Tax - Law Library	168.63	1/17/2017
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	597.80	1/17/2017
Texas Comptroller of Public Accts	Sales Tax - Parking	3,460.22	1/17/2017
Texas Comptroller of Public Accts	Sales Tax - Passport Photo	524.87	1/17/2017
Texas Comptroller of Public Accts	Discount	(23.76)	1/17/2017

Vendor Name	Item Description	Paid Amount	Check Date
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,522.03	1/17/2017
Tim Truman	5006 Chapter 13 Levy	1,969.51	1/17/2017
United Way	United Fund	3,436.97	1/17/2017
UnitedHealthcare	Medical Claims	636,931.67	1/17/2017
UnitedHealthcare	Medical Claims	129,675.76	1/17/2017
US Department of Education	5002 Student Loan Levy	663.10	1/17/2017
VALIC Retirement	Deferred Comp	14,016.91	1/17/2017
YMCA	YMCA	2,071.81	1/17/2017
York Risk Services Group	Worker's Comp - 01/09/17-01/13/17	65,000.00	1/17/2017
COURT ADDENDUM TOTAL		10,599,428.27	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - JANUARY 17, 2017			
Vendor Name	Item Description	Paid Amount	Check Date
Ash Hospitality LLC	Travel	488.75	1/17/2017
North Texas Tollway Authority-NTTA	Travel	0.83	1/17/2017
NON COURT ADDENDUM TOTAL		489.58	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
ADDENDUM GRAND TOTAL		10,599,917.85	
CURRENT PERIOD PAYMENT TOTAL		13,758,692.07	
CURRENT PERIOD VOIDS		(2,604.82)	
CURRENT PERIOD GRAND TOTAL		13,756,087.25	
FY2017 YTD PAYMENT TOTAL		207,742,526.77	
FY2017 YTD VOIDS		(164,482.69)	
FY2017 YTD GRAND TOTAL		207,578,044.08	