

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - FEBRUARY 07, 2017**

Vendor Name	Item Description	Paid Amount	Check Date
1611 OAK CREEK LANE LP	Utility Assistance	54.13	2/7/2017
2A FREEDOM COMPANY LLC	Supplies	219.00	2/7/2017
4M YOUTH SERVICES INC	Medical Supplies	478.89	2/7/2017
8901 AUSTIN HOTEL LESSEE LLC	Travel	155.25	2/7/2017
A B Alldredge III	Education	12.00	2/7/2017
AADVANTAGE LAUNDRY SYSTEMS	Laundry Services	240.00	2/7/2017
ABLE COMMUNICATIONS INC	Professional Service	930.13	2/7/2017
ABLE COMMUNICATIONS INC	Non-Tracked Equipmen	4,720.34	2/7/2017
ACCESSDATA GROUP LLC	Software Maintenance	2,238.00	2/7/2017
ACCESSDATA GROUP LLC	Software Maintenance	11,736.00	2/7/2017
ACCURATE ANALYTICAL TESTING LLC	Professional Service	65.00	2/7/2017
ACE TIRE SERVICE	Tires and Tubes	108.00	2/7/2017
ADRID CHURCH	Clothing	100.00	2/7/2017
ADVANCED GLASS SYSTEMS INC	Building Maintenance	63.75	2/7/2017
ADVANCED GLASS SYSTEMS INC	Building Maintenance	1,950.00	2/7/2017
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	1,170.31	2/7/2017
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	1,843.57	2/7/2017
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	9,403.33	2/7/2017
AIDS OUTREACH CENTER INC	Subrecipient Service	1,667.34	2/7/2017
AIDS OUTREACH CENTER INC	Subrecipient Service	3,621.81	2/7/2017
AIDS OUTREACH CENTER INC	Subrecipient Service	9,707.74	2/7/2017
AIDS OUTREACH CENTER INC	Subrecipient Service	14,773.32	2/7/2017
AIDS OUTREACH CENTER INC	Subrecipient Service	68,959.98	2/7/2017
AIDS OUTREACH CENTER INC	Subrecipient Service	89,599.65	2/7/2017
AIR BALANCING COMPANY INC	Air Conditioning Mai	4,000.00	2/7/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	9.67	2/7/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	20.56	2/7/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	29.20	2/7/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	31.21	2/7/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	114.15	2/7/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	121.94	2/7/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	133.27	2/7/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	143.48	2/7/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	170.51	2/7/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	236.31	2/7/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	245.54	2/7/2017
AIR RELIEF TECHNOLOGIES INC	Equipment Maintenanc	277.76	2/7/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	292.83	2/7/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	309.09	2/7/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	312.69	2/7/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	494.55	2/7/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	2,018.14	2/7/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	100.00	2/7/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	925.00	2/7/2017
ALBERTSONS #4150	Food/Hygiene Assista	26.00	2/7/2017
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	200.00	2/7/2017
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	331.25	2/7/2017
ALI OLIVER HASSIBI	Counsel Fees - Court	600.00	2/7/2017
ALI OLIVER HASSIBI	Counsel Fees - Court	780.00	2/7/2017
ALI OLIVER HASSIBI	Counsel Fees - Court	7,670.00	2/7/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	225.00	2/7/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	300.00	2/7/2017
ALL AMERICA TITLE SERVICES INC	Professional Service	300.00	2/7/2017
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	2/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	2/7/2017
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,000.00	2/7/2017
ALLINA HEALTH SYSTEM	Professional Service	600.00	2/7/2017
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	200.00	2/7/2017
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	2/7/2017
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	316.00	2/7/2017
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	450.00	2/7/2017
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	450.00	2/7/2017
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	1,000.00	2/7/2017
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	1,620.00	2/7/2017
AMBIT ENERGY LLC	Utility Assistance	1,735.99	2/7/2017
AMERICAN HYDRAULICS INC	Equipment Maintenanc	1,145.00	2/7/2017
AMIGO ENERGY	Utility Assistance	261.23	2/7/2017
AMY LEAVERTON	Clothing	99.79	2/7/2017
ANDREA REED	Reporter's Records (	4,414.20	2/7/2017
ANNA HISCOCK O'DAY	Counsel Fees - Court	675.00	2/7/2017
ANNA HISCOCK O'DAY	Counsel Fees - Court	1,231.25	2/7/2017
ANNA HUBBARD	Relative Assistance	300.00	2/7/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	312.50	2/7/2017
AON GLOBAL RISK CONSULTING	Professional Service	2,475.00	2/7/2017
AON GLOBAL RISK CONSULTING	Professional Service	2,475.00	2/7/2017
APPLE GLASS AND MIRROR	Central Garage Inv	171.28	2/7/2017
APPLE GLASS AND MIRROR	Parts and Supplies	469.94	2/7/2017
APPLE SPECIALTIES INC	Building Maintenance	9,570.00	2/7/2017
ARAMARK UNIFORM SERVICES INC	Supplies	(2.75)	2/7/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	0.25	2/7/2017
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	2/7/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	2/7/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.75	2/7/2017
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	2/7/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	2/7/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	2/7/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.00	2/7/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.65	2/7/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	12.50	2/7/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	2/7/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.60	2/7/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	15.75	2/7/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	18.60	2/7/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	20.00	2/7/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	2/7/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	22.00	2/7/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	25.40	2/7/2017
ARAMARK UNIFORM SERVICES INC	Building Maintenance	26.90	2/7/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	27.95	2/7/2017
ARAMARK UNIFORM SERVICES INC	Building Maintenance	29.25	2/7/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.00	2/7/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.00	2/7/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	40.56	2/7/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	78.60	2/7/2017
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	304.00	2/7/2017
ARLINGTON WATER UTILITIES	Utility Assistance	621.47	2/7/2017
ARLINGTON WATER UTILITIES	Water	659.84	2/7/2017
ARMSTRONG FORENSIC LABORATORY INC	Expert Witness Servi	1,085.00	2/7/2017
ASCO-ASSOCIATED SUPPLY CO INC	Equipment Rentals	1,179.13	2/7/2017
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	197.95	2/7/2017
ASSOCIATION OF CERTIFIED FRAUD	Education	129.00	2/7/2017
AT&T	Telephone-Basic	314.00	2/7/2017
AT&T MOBILITY	Telephone - Mobile	170.59	2/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
AT&T MOBILITY	Telephone - Mobile	245.42	2/7/2017
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	63.42	2/7/2017
ATMOS ENERGY CORP	Gas	38.92	2/7/2017
ATMOS ENERGY CORP	Gas	47.56	2/7/2017
ATMOS ENERGY CORP	Gas	323.79	2/7/2017
ATMOS ENERGY CORP	Gas	533.48	2/7/2017
ATMOS ENERGY CORP	Utility Assistance	749.00	2/7/2017
ATMOS ENERGY CORP	Gas	838.74	2/7/2017
ATMOS ENERGY CORP	Gas	942.18	2/7/2017
ATMOS ENERGY CORP	Gas	955.56	2/7/2017
ATMOS ENERGY CORP	Gas	1,282.08	2/7/2017
ATMOS ENERGY CORP	Utility Assistance	4,014.76	2/7/2017
AUTONATION	Parts and Supplies	65.78	2/7/2017
AUTONATION	Parts and Supplies	72.00	2/7/2017
AUTONATION	Parts and Supplies	72.02	2/7/2017
AUTONATION	Central Garage Inv	130.20	2/7/2017
AUTONATION	Parts and Supplies	377.36	2/7/2017
AUTONATION	Parts and Supplies	398.25	2/7/2017
AUTONATION	Parts and Supplies	819.06	2/7/2017
AVERY COWAN	Clothing	100.00	2/7/2017
B & H PHOTO VIDEO	Photo Processing	257.84	2/7/2017
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	450.00	2/7/2017
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,550.00	2/7/2017
BANKNOTE CORPORATION OF AMERICA INC	Printing-Publication	3,770.00	2/7/2017
Barbara Murphy	Education	100.00	2/7/2017
BARRY ALFORD	Counsel Fees - Court	25.00	2/7/2017
BARRY ALFORD	Counsel Fees - Court	350.00	2/7/2017
BARRY ALFORD	Counsel Fees - Court	875.00	2/7/2017
BASNETT FAMILY LAW PC	Counsel Fees - CPS	100.00	2/7/2017
BASNETT FAMILY LAW PC	Counsel Fees - CPS	210.00	2/7/2017
BELKER D PASCHALL III	Counsel Fees - Proba	1,000.00	2/7/2017
BEN LEONARD PLLC	Counsel Fees - Court	680.00	2/7/2017
BEN LEONARD PLLC	Counsel Fees - Court	3,995.00	2/7/2017
BENNETT BENNER PARTNERS INC	Professional Service	165.00	2/7/2017
BENNETT BENNER PARTNERS INC	Professional Service	13,632.13	2/7/2017
Bennie J Medlin	Travel	612.84	2/7/2017
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	100.00	2/7/2017
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	400.00	2/7/2017
BETTY LYNN CADE	Professional Service	2,033.60	2/7/2017
B-GREENER INDUSTRIAL CLEANERS LLC	Field Equipment & Su	1,461.77	2/7/2017
BIMBO BAKERIES USA INC	Food	312.68	2/7/2017
BOB BARKER COMPANY INC	Shrff Commissary Inv	1,980.00	2/7/2017
BOBCAT OF FORT WORTH	Parts and Supplies	224.66	2/7/2017
BONNY MCMURROUGH LINK	Counsel Fees - Proba	1,100.00	2/7/2017
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	489.37	2/7/2017
BOUNCE ENERGY INC	Utility Assistance	798.82	2/7/2017
BRADFORD SHAW	Counsel Fees - Court	166.70	2/7/2017
BRADFORD SHAW	Counsel Fees - Court	606.30	2/7/2017
BRENDA G HANSEN	Counsel Fees - CPS	200.00	2/7/2017
BRETT BOONE	Counsel Fees - Court	220.00	2/7/2017
BRETT BOONE	Counsel Fees - Court	1,410.00	2/7/2017
BRIAN C SIMPSON	Counsel Fees - CPS	100.00	2/7/2017
BRIAN J NEWMAN	Counsel Fees - CPS	200.00	2/7/2017
BRIAN J NEWMAN	Counsel Fees - CPS	413.00	2/7/2017
BRIAN M BOUFFARD	Counsel Fees - Court	200.00	2/7/2017
BRIAN M BOUFFARD	Counsel Fees - Court	700.00	2/7/2017
BRIAN M BOUFFARD	Counsel Fees - Court	800.00	2/7/2017
BRIM LAUNDRY MACHINERY CO INC	Laundry Services	1,250.00	2/7/2017
BROOKE COOKS	Professional Service	400.00	2/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
BROWN GRAPHICS INC	Building Maintenance	395.00	2/7/2017
BROWN, OWENS AND BRUMLEY	County Burials	7,295.34	2/7/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	186.25	2/7/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	416.25	2/7/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	800.00	2/7/2017
BUYERS BARRICADES INC	Field Equipment & Su	456.60	2/7/2017
C & P PUMP SERVICES INC	Building Maintenance	840.00	2/7/2017
C KYLE HOGAN PC	Counsel Fees - Court	258.33	2/7/2017
C.R.'S AUTO REPAIR	Parts and Supplies	14.00	2/7/2017
CABLE ELECTRIC INC	Building Maintenance	142.50	2/7/2017
CABLE ELECTRIC INC	Building Maintenance	234.00	2/7/2017
CANAS & FLORES	Counsel Fees - Court	400.00	2/7/2017
CANAS & FLORES	Counsel Fees - Court	401.25	2/7/2017
CANAS & FLORES	Counsel Fees - Court	552.50	2/7/2017
CANAS & FLORES	Counsel Fees - Court	800.00	2/7/2017
CANDACE M TAYLOR	Counsel Fees - Court	100.00	2/7/2017
CANDACE M TAYLOR	Counsel Fees - Court	430.00	2/7/2017
CANDACE M TAYLOR	Counsel Fees - Court	437.50	2/7/2017
CANDACE M TAYLOR	Counsel Fees - Court	650.00	2/7/2017
CANDACE M TAYLOR	Counsel Fees - Court	900.00	2/7/2017
CAP FLEET UPFITTERS LLC	Field Equipment & Su	144.63	2/7/2017
CAROLE L ROGERS	Psych Exams/Testimon	3,000.00	2/7/2017
CAROLINA IMAGING COMPUTER	Supplies	59.95	2/7/2017
CAROLINA IMAGING COMPUTER	Supplies	87.00	2/7/2017
CAROLINA IMAGING COMPUTER	Supplies	104.50	2/7/2017
CARRIE EVANS	Clothing	100.00	2/7/2017
CASS ROBERT CALLAWAY	Counsel Fees - Court	459.75	2/7/2017
CASS ROBERT CALLAWAY	Counsel Fees - Court	570.00	2/7/2017
CASS ROBERT CALLAWAY	Counsel Fees - Court	2,829.00	2/7/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	7.50	2/7/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	100.00	2/7/2017
CATHOLIC CHARITIES DIOCESE OF	Professional Service	673.75	2/7/2017
CATHOLIC CHARITIES DIOCESE OF	Professional Service	5,280.00	2/7/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	150.00	2/7/2017
CDW GOVERNMENT	Supplies	56.22	2/7/2017
CDW GOVERNMENT	Computer Supplies	61.92	2/7/2017
CEDAR CREEK GLOBAL INVESTORS LLC	Utility Assistance	51.00	2/7/2017
CEDAR CREEK GLOBAL INVESTORS LLC	Rental Assistance	665.00	2/7/2017
CEDAR POINT APARTMENTS LP	Rental Assistance	834.67	2/7/2017
CEJA LAW OFFICE PLLC	Interpreter Fees	50.00	2/7/2017
CEN-TEX UNIFORM SALES INC	Clothing	48.20	2/7/2017
CEN-TEX UNIFORM SALES INC	Clothing	170.25	2/7/2017
CHARITY YODER	Clothing	100.00	2/7/2017
CHARLES BURGESS	Counsel Fees - Court	137.50	2/7/2017
CHARLES BURGESS	Counsel Fees - Court	1,875.00	2/7/2017
CHARLES ROACH	Counsel Fees - Court	350.00	2/7/2017
CHARLES ROACH	Counsel Fees - Court	1,850.00	2/7/2017
CHECKPOINT SERVICES INC	Lab Equipment Mainte	17.00	2/7/2017
CHECKPOINT SERVICES INC	Computer Supplies	107.00	2/7/2017
CHECKPOINT SERVICES INC	Computer Supplies	2,423.50	2/7/2017
CHEM AQUA	Air Conditioning Mai	84.00	2/7/2017
CHEM AQUA	Air Conditioning Mai	584.00	2/7/2017
CHEM AQUA	Air Conditioning Mai	794.00	2/7/2017
CHEMSEARCH	Parts and Supplies	1,084.00	2/7/2017
CHERYL NASON	Professional Service	1,400.00	2/7/2017
Christopher Nchopa Ayafor	Education	212.93	2/7/2017
Christopher Nchopa Ayafor	Education	220.00	2/7/2017
Christopher S Cochrane	Education	32.48	2/7/2017
CINTAS CORPORATION	Field Equipment & Su	127.94	2/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
CINTAS CORPORATION	Supplies	186.03	2/7/2017
CITY OF ARLINGTON	Building Maintenance	40.00	2/7/2017
CITY OF EULESS	Water	17.50	2/7/2017
CITY OF EULESS	Water	21.40	2/7/2017
CITY OF EULESS WATER & SEWER	Utility Assistance	138.58	2/7/2017
CITY OF FOREST HILL UTILITIES	Utility Assistance	237.71	2/7/2017
CITY OF HALTOM CITY	Utility Assistance	252.29	2/7/2017
CITY OF LAKE WORTH	Utility Assistance	36.09	2/7/2017
CITY OF LAKE WORTH	Water	42.25	2/7/2017
CITY OF LAKE WORTH	Water	42.25	2/7/2017
CITY OF LAKE WORTH	Water	71.50	2/7/2017
CITY OF LAKE WORTH	Water	74.85	2/7/2017
CITY OF LAKE WORTH	Water	110.50	2/7/2017
CITY OF LAKE WORTH	Water	110.50	2/7/2017
CITY OF LAKE WORTH	Water	651.10	2/7/2017
CITY OF MANSFIELD	Restitution Payable	49.81	2/7/2017
CITY OF MANSFIELD WATER/SEWER	Water	180.56	2/7/2017
CITY OF MANSFIELD WATER/SEWER	Water	333.34	2/7/2017
CK DFW PARTNERS LTD	Volunteer Program	1,392.50	2/7/2017
CLIFFORD L BRONSON	Counsel Fees - CPS	100.00	2/7/2017
COLE JENNINGS BRYAN	Counsel Fees - Proba	1,000.00	2/7/2017
COLE JENNINGS BRYAN	Counsel Fees - Proba	2,000.00	2/7/2017
COLIN THOMAS MCLAUGHLIN	Counsel Fees - Court	385.00	2/7/2017
COLIN THOMAS MCLAUGHLIN	Counsel Fees - Court	680.00	2/7/2017
COLLIN COUNTY COMMUNITY COLLEGE	Education	40.00	2/7/2017
COLLIN COUNTY COMMUNITY COLLEGE	Education	55.00	2/7/2017
COLLINS WINDOW CLEANING	Custodian Services	100.00	2/7/2017
COLLINS WINDOW CLEANING	Building Maintenance	400.00	2/7/2017
COLLINS WINDOW CLEANING	Custodian Services	540.00	2/7/2017
COLLINS WINDOW CLEANING	Custodian Services	725.00	2/7/2017
COLLINS WINDOW CLEANING	Custodian Services	900.00	2/7/2017
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	290.00	2/7/2017
COMMERCIAL RECORDER	Advertis/Leg Notice	13.50	2/7/2017
COMMERCIAL RECORDER	Advertis/Leg Notice	13.75	2/7/2017
COMMERCIAL RECORDER	Estray Livestock	60.00	2/7/2017
CONFERENCE ON CRIMES AGAINST WOMEN	Education	460.00	2/7/2017
CONFERENCE ON CRIMES AGAINST WOMEN	Education	460.00	2/7/2017
CONFERENCE ON CRIMES AGAINST WOMEN	Education	460.00	2/7/2017
CONFERENCE ON CRIMES AGAINST WOMEN	Education	460.00	2/7/2017
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees - Court	300.00	2/7/2017
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees - Court	2,800.00	2/7/2017
COOK CHILDRENS MEDICAL CENTER	Medical Services	738.90	2/7/2017
CORA BEARD	Clothing	67.18	2/7/2017
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	21,330.02	2/7/2017
CORTNEY FULLER	Clothing	100.00	2/7/2017
COUNTRY MAID CLEANING LLC	Supplies	17.25	2/7/2017
COUNTRY MAID CLEANING LLC	Custodian Supplies	516.75	2/7/2017
COUNTRY MAID CLEANING LLC	Custodian Supplies	690.00	2/7/2017
CRAFCO TEXAS INC	Parts and Supplies	204.14	2/7/2017
CRAIG ALLEN DAMERON	Counsel Fees - Court	100.00	2/7/2017
CRAIG ALLEN DAMERON	Counsel Fees - Court	337.50	2/7/2017
CRASH DYNAMICS	Professional Service	2,500.00	2/7/2017
CROWLEY ISD	Space Lease Rental	732.60	2/7/2017
CTJ MAINTENANCE INC	Custodian Services	54.72	2/7/2017
CTJ MAINTENANCE INC	Custodian Services	109.44	2/7/2017
CTJ MAINTENANCE INC	Custodian Services	437.76	2/7/2017
CTJ MAINTENANCE INC	Custodian Services	2,034.50	2/7/2017
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	2/7/2017
CYNTHIA A FITCH	Counsel Fees - CPS	225.00	2/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
CYNTHIA A FITCH	Counsel Fees - Court	600.00	2/7/2017
CYNTHIA L FORSTER	Professional Service	1,200.00	2/7/2017
CYNTHIA LACAYO	Clothing	200.00	2/7/2017
D&H UNITED FUELING SOLUTIONS INC	Building Maintenance	269.50	2/7/2017
D2 DISTRIBUTORS LLC	Custodian Supplies	118.00	2/7/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,811.00	2/7/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	4,793.09	2/7/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	5,353.65	2/7/2017
DAL PAIR	Counsel Fees - Proba	1,000.00	2/7/2017
DAL PAIR	Counsel Fees - Proba	1,000.00	2/7/2017
DALE EVERETT HEISCH	Counsel Fees - Court	100.00	2/7/2017
DALE EVERETT HEISCH	Counsel Fees - Court	450.00	2/7/2017
DANA A DUFFEY	Counsel Fees - CPS	200.00	2/7/2017
DANIEL G CLEVELAND	Counsel Fees - Court	510.00	2/7/2017
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	2/7/2017
DANIEL HERNANDEZ	Counsel Fees - Court	150.00	2/7/2017
DANIEL HERNANDEZ	Counsel Fees - Court	400.00	2/7/2017
DARCY NILES DENO	Counsel Fees - Proba	1,100.00	2/7/2017
DAVID A PEARSON, IV	Counsel Fees - Court	137.50	2/7/2017
DAVID A PEARSON, IV	Counsel Fees - Court	312.50	2/7/2017
DAVID A PEARSON, IV	Counsel Fees - Court	600.00	2/7/2017
DAVID M PATIN JR	Counsel Fees - Court	1,000.00	2/7/2017
DAVID PALMER	Counsel Fees - Court	116.00	2/7/2017
DEAN MIYAZONO	Counsel Fees - Court	207.50	2/7/2017
DELL MARKETING	Electronic Equipment	1,611.04	2/7/2017
DENISE BROWN	Clothing	125.00	2/7/2017
DENNIS SERVICES LLC	Building Maintenance	48.13	2/7/2017
DENNIS SERVICES LLC	Building Maintenance	86.63	2/7/2017
DENNIS SERVICES LLC	Building Maintenance	108.64	2/7/2017
DENNIS SERVICES LLC	Building Maintenance	281.13	2/7/2017
DENNIS SERVICES LLC	Building Maintenance	610.91	2/7/2017
DEREK BROWN	Counsel Fees - Court	375.00	2/7/2017
DEREK BROWN	Counsel Fees - Court	460.00	2/7/2017
DEREK BROWN	Counsel Fees - Court	820.00	2/7/2017
DEVEN PEREZ	Clothing	100.00	2/7/2017
DEVIN MICHELLE AUCLAIR	Counsel Fees - CPS	100.00	2/7/2017
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	500.00	2/7/2017
DIRECT ENERGY LP	Utility Assistance	255.07	2/7/2017
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	345.00	2/7/2017
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	461.00	2/7/2017
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	2,098.80	2/7/2017
DOLPHIN HOTEL ASSOCIATES	Education	850.50	2/7/2017
DOLPHIN HOTEL ASSOCIATES	Education	850.50	2/7/2017
DON BODENHAMER	Counsel Fees - Court	500.00	2/7/2017
DON MICHAEL DAWES	Counsel Fees - CPS	100.00	2/7/2017
DONALD N TURNER	Counsel Fees - Court	587.50	2/7/2017
DONEL LEE DAVIDSON	Criminal Appeals - O	2.34	2/7/2017
DONEL LEE DAVIDSON	Counsel Fees-Crimina	150.00	2/7/2017
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	243.40	2/7/2017
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	600.00	2/7/2017
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	605.45	2/7/2017
DOUBLE EAGLE MECHANICAL SERVICES	Pool Maintenance	5,695.00	2/7/2017
DS SERVICES OF AMERICA INC	Food	27.67	2/7/2017
DYNATEN CORPORATION	Air Conditioning Mai	171.00	2/7/2017
DYNATEN CORPORATION	Building Maintenance	228.00	2/7/2017
DYNATEN CORPORATION	Air Conditioning Mai	264.63	2/7/2017
DYNATEN CORPORATION	Building Maintenance	281.54	2/7/2017
DYNATEN CORPORATION	Air Conditioning Mai	296.20	2/7/2017
DYNATEN CORPORATION	Air Conditioning Mai	304.00	2/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
DYNATEN CORPORATION	Air Conditioning Mai	456.00	2/7/2017
DYNATEN CORPORATION	Air Conditioning Mai	579.17	2/7/2017
DYNATEN CORPORATION	Air Conditioning Mai	594.13	2/7/2017
DYNATEN CORPORATION	Air Conditioning Mai	822.80	2/7/2017
DYNATEN CORPORATION	Air Conditioning Mai	1,117.16	2/7/2017
DYNATEN CORPORATION	Air Conditioning Mai	4,017.22	2/7/2017
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	662.50	2/7/2017
ECOLAB INC	Kitchen Supplies	64.05	2/7/2017
ECOLAB INC	Kitchen Supplies	3,799.20	2/7/2017
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	2/7/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	500.00	2/7/2017
ELIZABETH PFRIMMER	Clothing	277.19	2/7/2017
ELOY SEPULVEDA	Counsel Fees - Court	200.00	2/7/2017
ELOY SEPULVEDA	Counsel Fees - Court	1,601.00	2/7/2017
ELOY SEPULVEDA	Counsel Fees - Court	1,875.00	2/7/2017
ELRODS COST PLUS	Food/Hygiene Assista	26.00	2/7/2017
ELROD'S COST PLUS #7	Food/Hygiene Assista	26.00	2/7/2017
ELVA ESCAMILLA	Interpreter Fees	180.00	2/7/2017
ENCON SYSTEMS INC	Supplies	98.05	2/7/2017
ENCON SYSTEMS INC	Computer Supplies	230.84	2/7/2017
ENCON SYSTEMS INC	Supplies	390.00	2/7/2017
ENHANCED LASER PRODUCTS	Supplies	55.75	2/7/2017
ENHANCED LASER PRODUCTS	Computer Supplies	74.00	2/7/2017
ENHANCED LASER PRODUCTS	Supplies	95.00	2/7/2017
ENHANCED LASER PRODUCTS	Supplies	95.00	2/7/2017
ENHANCED LASER PRODUCTS	Supplies	111.00	2/7/2017
ENHANCED LASER PRODUCTS	Supplies	136.00	2/7/2017
ENHANCED LASER PRODUCTS	Supplies	167.25	2/7/2017
ENHANCED LASER PRODUCTS	Computer Supplies	216.00	2/7/2017
ENHANCED LASER PRODUCTS	Supplies	222.00	2/7/2017
ENHANCED LASER PRODUCTS	Supplies	444.00	2/7/2017
ENHANCED LASER PRODUCTS	Computer Supplies	564.00	2/7/2017
ENHANCED LASER PRODUCTS	Supplies	580.00	2/7/2017
ENRICO CANDELAS	Restitution Payable	361.53	2/7/2017
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	343.69	2/7/2017
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	375.00	2/7/2017
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	1,200.00	2/7/2017
ENTRUST ENERGY INC	Utility Assistance	38.08	2/7/2017
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	5,048.25	2/7/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	290.00	2/7/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	372.50	2/7/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	2,610.00	2/7/2017
EVCO PARTNERS LP	Supplies	34.96	2/7/2017
EVCO PARTNERS LP	Building Maintenance	73.91	2/7/2017
EVCO PARTNERS LP	Building Maintenance	162.24	2/7/2017
EVERYTHING ENERGY	Utility Assistance	77.84	2/7/2017
FARMERS MARKET	Food	310.12	2/7/2017
FASTENAL	Field Equipment & Su	309.60	2/7/2017
FEDEX	Postage	31.21	2/7/2017
FEDEX	Postage	56.05	2/7/2017
FEDEX	Postage	63.86	2/7/2017
FEDEX	Postage	152.42	2/7/2017
FEDEX	Postage	336.75	2/7/2017
FELIPE O CALZADA	Counsel Fees - CPS	200.00	2/7/2017
FELIPE O CALZADA	Counsel Fees - Court	700.00	2/7/2017
FELIPE O CALZADA	Counsel Fees - Juven	2,330.00	2/7/2017
FIESTA MART #205	Food/Hygiene Assista	52.00	2/7/2017
FIESTA MART #60	Food/Hygiene Assista	26.00	2/7/2017
FIESTA MART #76	Food/Hygiene Assista	283.49	2/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
FIESTA MART INC	Food/Hygiene Assista	130.00	2/7/2017
FIRST CHOICE POWER	Utility Assistance	95.33	2/7/2017
FIRST CHOICE POWER	Utility Assistance	300.85	2/7/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	(10.00)	2/7/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Equipment Mainte	1,647.20	2/7/2017
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	5,474.28	2/7/2017
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	167,643.50	2/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	35.52	2/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	80.45	2/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	81.82	2/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	123.91	2/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	182.97	2/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	239.87	2/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	356.38	2/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	500.48	2/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	628.26	2/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	646.23	2/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	700.22	2/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	853.75	2/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	929.59	2/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,099.44	2/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,102.94	2/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,173.95	2/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,295.84	2/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,689.84	2/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,842.27	2/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	4,159.43	2/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	4,291.75	2/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	8,469.87	2/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	10,863.34	2/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	11,422.60	2/7/2017
FORT WORTH BOLT AND TOOL CO	Field Equipment & Su	104.26	2/7/2017
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	45.00	2/7/2017
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	94.00	2/7/2017
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	209.95	2/7/2017
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	270.00	2/7/2017
FORT WORTH WATER DEPARTMENT	Utility Assistance	5,651.31	2/7/2017
Francisco Martinez Jr	Education	140.00	2/7/2017
FRANK ADLER	Counsel Fees - CPS	299.99	2/7/2017
FRANK ADLER	Counsel Fees - Juven	5,300.00	2/7/2017
FRANK W NEAL & ASSOC INC	Professional Service	1,900.00	2/7/2017
FRED DAVID HOWEY	Counsel Fees - CPS	100.00	2/7/2017
FRED DAVID HOWEY	Counsel Fees - Court	175.00	2/7/2017
FRED DAVID HOWEY	Counsel Fees - Court	500.00	2/7/2017
FRED LEE CUMMINGS	Counsel Fees - Court	300.00	2/7/2017
FRED LEE CUMMINGS	Counsel Fees - Court	2,552.50	2/7/2017
FREER MECHANICAL CONTRACTORS	Supplies	224.78	2/7/2017
FREER MECHANICAL CONTRACTORS	Supplies	231.79	2/7/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	358.32	2/7/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	851.00	2/7/2017
FRONTIER SOUTHWEST INC	Telephone-Basic	97.42	2/7/2017
FRONTIER SOUTHWEST INC	Telephone-Basic	274.45	2/7/2017
FULCRUM BIOMETRICS LLC	Electronic Equipment	4,089.65	2/7/2017
FULGHAM LAW FIRM PC	Counsel Fees - Court	100.00	2/7/2017
FULGHAM LAW FIRM PC	Counsel Fees - Court	400.00	2/7/2017
FW EASTLAND HOUSING PARTNERS LTD	Utility Assistance	62.47	2/7/2017
FW SPRINGS LP	Utility Assistance	22.74	2/7/2017
FW SPRINGS LP	Rental Assistance	635.00	2/7/2017
G ANDREW PLATT	Counsel Fees - Court	150.00	2/7/2017



Vendor Name	Item Description	Paid Amount	Check Date
G ANDREW PLATT	Counsel Fees - Court	1,450.00	2/7/2017
GALLS LLC / QUARTERMASTER LLC	Range Supplies	699.65	2/7/2017
Garland G Tetens	Education	80.00	2/7/2017
GAYLE E CHRISTENSEN PC	Expert Witness Servi	320.00	2/7/2017
GE FOODLAND INC	Food/Hygiene Assista	51.65	2/7/2017
GEORGE ALAN STEELE	Counsel Fees - Court	1,750.00	2/7/2017
GEXA ENERGY LP	Utility Assistance	88.29	2/7/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	500.00	2/7/2017
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	2,200.00	2/7/2017
GRAPHIC FINISHING SYSTEMS INC	Equipment Maintenanc	101.99	2/7/2017
GRAPHIC FINISHING SYSTEMS INC	Equipment Maintenanc	288.00	2/7/2017
GREEN GUARD FIRST AID & SAFETY	Supplies	196.45	2/7/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	115.00	2/7/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	152.07	2/7/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	233.31	2/7/2017
GREEN PLANET INC	Environmental Dispos	195.00	2/7/2017
GREG GRAY	Counsel Fees - Court	431.25	2/7/2017
GREG GRAY	Counsel Fees - Court	1,300.00	2/7/2017
GUARANTEED EXPRESS INC	Professional Service	271.04	2/7/2017
GUARANTEED EXPRESS INC	Professional Service	384.60	2/7/2017
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	112.50	2/7/2017
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	810.00	2/7/2017
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	945.00	2/7/2017
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	1,037.66	2/7/2017
GW OUTFITTERS LP	Supplies	49.50	2/7/2017
H&W COMPUTER SYSTEMS INC	Software Maintenance	15,998.00	2/7/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	100.00	2/7/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Juven	1,225.00	2/7/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	2,700.00	2/7/2017
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	378.34	2/7/2017
HARMONY M SCHUERMAN	Counsel Fees - Court	137.50	2/7/2017
HARMONY M SCHUERMAN	Counsel Fees - Court	550.00	2/7/2017
HAROLD V JOHNSON	Counsel Fees - Court	223.75	2/7/2017
HAROLD V JOHNSON	Counsel Fees - Court	295.00	2/7/2017
HAROLD V JOHNSON	Counsel Fees - Court	1,635.00	2/7/2017
Harry E White	Computer Supplies	56.96	2/7/2017
HART INTERCIVIC INC	Voting Supplies	1,700.00	2/7/2017
HEADLINE MENTORS & PERFORMING ARTS	Subrecipient Service	3,644.46	2/7/2017
HECTOR GARZA	Clothing	372.77	2/7/2017
HENRY SCHEIN	Medical Supplies	2,725.72	2/7/2017
HENRY SCHEIN	Medical Supplies	14,227.65	2/7/2017
HERBERT D EVERITT	Counsel Fees - Court	241.50	2/7/2017
HERBERT D EVERITT	Counsel Fees - Court	408.00	2/7/2017
HERBERT D EVERITT	Counsel Fees - Court	450.00	2/7/2017
HINDS COUNTY SHERIFF	Court Costs	35.00	2/7/2017
HIRED HANDS INC	Professional Service	120.00	2/7/2017
HIRED HANDS INC	Interpreter Fees	140.00	2/7/2017
HIRED HANDS INC	Interpreter Fees	175.00	2/7/2017
HIRED HANDS INC	Interpreter Fees	350.00	2/7/2017
HOLT CAT	Parts and Supplies	254.10	2/7/2017
HOLT CAT	Parts and Supplies	335.34	2/7/2017
HOLT CAT	Capital Outlay-Heavy	139,267.00	2/7/2017
HOMICIDE INVESTIGATORS OF TEXAS INC	Education	150.00	2/7/2017
HOMICIDE INVESTIGATORS OF TEXAS INC	Education	250.00	2/7/2017
HOMICIDE INVESTIGATORS OF TEXAS INC	Education	250.00	2/7/2017
HOUSEHOLD DRIVERS REPORT	Subscriptions	12.00	2/7/2017
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	2/7/2017
IAOGO-INTL ASSOC OF GOVERNMENT	Dues	125.00	2/7/2017
ICON DIVERSIFIED LLC	Miscellaneous Receiv	4,400.40	2/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
ICON DIVERSIFIED LLC	Vendor Accounts Paya	5,551.60	2/7/2017
IDEAL FIRE & SECURITY LLC	Building Maintenance	220.00	2/7/2017
IDEAL FIRE & SECURITY LLC	Building Maintenance	492.00	2/7/2017
IEH AUTO PARTS LLC	Central Garage Inv	227.40	2/7/2017
IMAGING FORENSICS INC	Education	900.00	2/7/2017
IMPACT FIRE SERVICE	Building Maintenance	153.00	2/7/2017
IMPACT FIRE SERVICE	Building Maintenance	188.00	2/7/2017
IMPACT PROMOTIONAL SERVICES INC	Lab Equipment Mainte	1,142.60	2/7/2017
INDUSTRIAL POWER LLC	Equipment Maintenanc	434.00	2/7/2017
INTEGRATED ACCESS SYSTEMS	Building Maintenance	107.74	2/7/2017
INTEGRATED ACCESS SYSTEMS	Building Maintenance	116.00	2/7/2017
INTEGRATED ACCESS SYSTEMS	Equipment Maintenanc	1,170.00	2/7/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/7/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/7/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/7/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	2/7/2017
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	75.80	2/7/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	112.99	2/7/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	129.80	2/7/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	150.00	2/7/2017
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	300.00	2/7/2017
J STEVEN BUSH	Counsel Fees - Court	110.00	2/7/2017
J STEVEN BUSH	Counsel Fees - Court	182.50	2/7/2017
JACK G DUFFY JR	Counsel Fees - Court	237.50	2/7/2017
JACK G DUFFY JR	Counsel Fees - Court	600.00	2/7/2017
JAMES AARON BORDEN	Rental Assistance	1,200.00	2/7/2017
JAMES D RENFORTH II	Counsel Fees - Court	550.00	2/7/2017
JAMES GUESS	Tuition Classroom Tr	1,750.00	2/7/2017
JAMES MASEK	Counsel Fees - CPS	200.00	2/7/2017
JAMES MICHAEL WORLEY JR	Litigation Expense	51.90	2/7/2017
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	167.50	2/7/2017
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	1,690.00	2/7/2017
JAMES R WILSON	Counsel Fees - Court	1,365.00	2/7/2017
JAMIE SOUDERS	Clothing	98.00	2/7/2017
JDB TOWING LLC	Central Garage Inv	295.00	2/7/2017
Jeannette E Johnson	County Projects	84.48	2/7/2017
JEANNIE JOHNSON	Clothing	200.00	2/7/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	112.50	2/7/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	150.00	2/7/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	475.00	2/7/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,450.00	2/7/2017
Jenny M Okaalet	Travel	12.00	2/7/2017
JERRY WOOD	Counsel Fees - Court	175.00	2/7/2017
JERRY WOOD	Counsel Fees - Court	675.00	2/7/2017
JERRY WOOD	Counsel Fees - Court	900.00	2/7/2017
JIM LANE	Counsel Fees - Court	112.50	2/7/2017
JIM LANE	Counsel Fees - Court	260.00	2/7/2017
JOHN BENOIST	Counsel Fees - Proba	1,100.00	2/7/2017
JOHN BENOIST	Counsel Fees - Court	1,147.50	2/7/2017
JOHN CARL BEATTY	Counsel Fees - Court	410.00	2/7/2017
JOHN CARL BEATTY	Counsel Fees - Court	425.00	2/7/2017
JOHN EDWARD AVERY	Counsel Fees - Court	900.00	2/7/2017
JOHN G JOHNSON	Counsel Fees - Court	597.50	2/7/2017
John J Nicholson	Travel	542.26	2/7/2017
JOHN T BRENDER	Counsel Fees - Court	400.00	2/7/2017
JOHN T BRENDER	Counsel Fees - Court	612.50	2/7/2017
JOHN T BRENDER	Counsel Fees - Court	843.75	2/7/2017
JOHN WEEKS	Travel	102.62	2/7/2017
JONATHAN SIMPSON	Counsel Fees - Court	368.75	2/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
JONATHAN SIMPSON	Counsel Fees - Court	750.00	2/7/2017
JOSEPH RAMOND SOTO III	Counsel Fees - CPS	350.00	2/7/2017
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	750.00	2/7/2017
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	720.00	2/7/2017
JUANITA M DUNLAP	Interpreter Fees	160.00	2/7/2017
JUANITA M DUNLAP	Interpreter Fees	300.00	2/7/2017
JUDGE ROGER E TOWERY	Travel	107.87	2/7/2017
JUDITH VAN HOOF	Counsel Fees - CPS	300.00	2/7/2017
JUST ENERGY TEXAS I CORP	Utility Assistance	439.63	2/7/2017
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	100.00	2/7/2017
Justin T Driscoll	Education	175.48	2/7/2017
K POST COMPANY	Building Maintenance	12,524.84	2/7/2017
KARA CARRERAS	Counsel Fees - Court	75.00	2/7/2017
KARA CARRERAS	Counsel Fees - Court	487.50	2/7/2017
KARA CARRERAS	Counsel Fees - Court	600.00	2/7/2017
KARA CARRERAS	Counsel Fees - Court	650.00	2/7/2017
KARMEN JOHNSON	Counsel Fees - CPS	350.00	2/7/2017
KATHERINE SIMMONS INGRAM	Volunteer Program	270.04	2/7/2017
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	300.00	2/7/2017
KATHRYN CRAVEN	Counsel Fees - CPS	375.00	2/7/2017
Kathryn W Martinez	Education	140.00	2/7/2017
KATHY A LOWTHORP	Counsel Fees - Court	212.50	2/7/2017
KATHY A LOWTHORP	Counsel Fees - Court	700.00	2/7/2017
KATHY EHMANN-CLARDY	Interpreter Fees	50.00	2/7/2017
KATHY EHMANN-CLARDY	Counsel Fees - Court	406.25	2/7/2017
KEITH MCKAY	Counsel Fees - Court	95.00	2/7/2017
KEITH MCKAY	Counsel Fees - Court	757.50	2/7/2017
KELLEE EITEL	Clothing	100.00	2/7/2017
KELSEY D JOHNSON	Petit Jury Services	46.00	2/7/2017
KELVIN JOHNSON	Reporter's Records (	560.50	2/7/2017
KENAN LAW FIRM PC	Counsel Fees - Court	100.00	2/7/2017
KENNETH R GORDON PC	Counsel Fees - Court	137.50	2/7/2017
KENNETH R GORDON PC	Counsel Fees - Court	400.00	2/7/2017
KENNETH R GORDON PC	Counsel Fees - Court	450.00	2/7/2017
KENNETH R GORDON PC	Counsel Fees - Court	500.00	2/7/2017
Kevin D McIntire	Travel	13.00	2/7/2017
KIMBERLEY OTWELL	Witness Travel	63.92	2/7/2017
KIMBERLY CAMPBELL	Counsel Fees - Court	187.50	2/7/2017
KIMLEY-HORN AND ASSOCIATES,INC	Professional Service	11,024.26	2/7/2017
KINGS INSPECTION	Parts and Supplies	76.50	2/7/2017
KINLOCH EQUIPMENT & SUPPLY INC	Parts and Supplies	933.22	2/7/2017
KINLOCH EQUIPMENT & SUPPLY INC	Parts and Supplies	987.68	2/7/2017
KRISTIN MCDOWELL	Professional Service	203.36	2/7/2017
Kristina L Tennison	Education	140.00	2/7/2017
KROGER COMPANY	Food/Hygiene Assista	243.94	2/7/2017
KSM EXCHANGE LLC	Parts and Supplies	173.70	2/7/2017
KSM EXCHANGE LLC	Parts and Supplies	291.35	2/7/2017
KSM EXCHANGE LLC	Parts and Supplies	516.92	2/7/2017
LAHAINA GROUP INC	Equipment Maintenanc	150.00	2/7/2017
LANGUAGE LINE SERVICES INC	Interpreter Fees	19.04	2/7/2017
LANGUAGE LINE SERVICES INC	Professional Service	21.66	2/7/2017
LANGUAGE LINE SERVICES INC	Interpreter Fees	24.40	2/7/2017
LANGUAGE LINE SERVICES INC	Professional Service	149.59	2/7/2017
LANGUAGE LINE SERVICES INC	Professional Service	530.13	2/7/2017
LANGUAGE LINE SERVICES INC	Professional Service	947.16	2/7/2017
LARRY E REED	Counsel Fees - Court	525.00	2/7/2017
LARRY E REED	Counsel Fees - Court	600.00	2/7/2017
LARRY E REED	Counsel Fees - Court	950.00	2/7/2017
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	915.00	2/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	1,691.00	2/7/2017
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	3,558.00	2/7/2017
LATEPH A ADENIJI	Counsel Fees - Court	512.50	2/7/2017
LATEPH A ADENIJI	Counsel Fees - Court	531.25	2/7/2017
LAUREN R GIMPEL	Counsel Fees - Court	112.50	2/7/2017
LAUREN R GIMPEL	Counsel Fees - Court	225.00	2/7/2017
LAUREN R GIMPEL	Counsel Fees - Court	265.00	2/7/2017
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	100.00	2/7/2017
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees - Court	100.00	2/7/2017
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees - Court	450.00	2/7/2017
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	100.00	2/7/2017
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Court	160.00	2/7/2017
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Court	220.00	2/7/2017
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Court	282.50	2/7/2017
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	1,650.00	2/7/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	2/7/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	700.00	2/7/2017
LAW OFFICE OF ERIC LABOVITZ PC	Litigation Expense	9.04	2/7/2017
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,015.00	2/7/2017
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	2,295.00	2/7/2017
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Crimina	2,750.00	2/7/2017
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	200.00	2/7/2017
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	100.00	2/7/2017
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - Proba	1,000.00	2/7/2017
LAW OFFICE OF LANTIS G ROBERTS PLLC	Counsel Fees - CPS	100.00	2/7/2017
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	2/7/2017
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	200.00	2/7/2017
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	300.00	2/7/2017
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	1,420.00	2/7/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	350.00	2/7/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	395.00	2/7/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	337.50	2/7/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,225.00	2/7/2017
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	550.00	2/7/2017
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	2,250.00	2/7/2017
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	170.00	2/7/2017
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	730.00	2/7/2017
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	212.50	2/7/2017
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	531.25	2/7/2017
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	575.00	2/7/2017
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	800.00	2/7/2017
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	750.00	2/7/2017
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	750.00	2/7/2017
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	750.00	2/7/2017
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	750.00	2/7/2017
LAWSON PRODUCTS INC	Parts and Supplies	(44.80)	2/7/2017
LAWSON PRODUCTS INC	Parts and Supplies	(33.77)	2/7/2017
LAWSON PRODUCTS INC	Parts and Supplies	(27.61)	2/7/2017
LAWSON PRODUCTS INC	Parts and Supplies	(15.61)	2/7/2017
LAWSON PRODUCTS INC	Parts and Supplies	(15.36)	2/7/2017
LAWSON PRODUCTS INC	Parts and Supplies	(14.73)	2/7/2017
LAWSON PRODUCTS INC	Parts and Supplies	(13.00)	2/7/2017
LAWSON PRODUCTS INC	Parts and Supplies	(11.99)	2/7/2017
LAWSON PRODUCTS INC	Parts and Supplies	(11.99)	2/7/2017
LAWSON PRODUCTS INC	Parts and Supplies	(1.27)	2/7/2017
LAWSON PRODUCTS INC	Parts and Supplies	311.60	2/7/2017
LEANNE BAILEY	Clothing	100.00	2/7/2017
LEIGH ANN SCHENK	Counsel Fees - CPS	150.00	2/7/2017
LENOVO (UNITED STATES) INC	Computer Supplies	31.99	2/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
LESLIE C JOHNS	Counsel Fees - Court	240.00	2/7/2017
LESLIE HAYES	Rental Assistance	725.00	2/7/2017
Leslie J Smith	Travel	279.81	2/7/2017
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	131.55	2/7/2017
LHOIST NORTH AMERICA	Base Stab Materials	16,736.44	2/7/2017
LINCOLN COUNTY SHERIFF'S OFFICE	Court Costs	60.00	2/7/2017
Linda P Brooke	Travel	753.46	2/7/2017
LISA ANN WATSON	Interpreter Fees	187.50	2/7/2017
LISA ANN WATSON	Interpreter Fees	187.50	2/7/2017
LISA HOUBLER	Counsel Fees - Court	100.00	2/7/2017
LOCK TIGHT SECURITY INC	Central Garage Inv	150.00	2/7/2017
LOCK TIGHT SECURITY INC	Building Maintenance	186.73	2/7/2017
LOCK TIGHT SECURITY INC	Building Maintenance	225.20	2/7/2017
LOCK TIGHT SECURITY INC	Building Maintenance	509.30	2/7/2017
LONE STAR BANNERS AND FLAGS	Building Maintenance	729.00	2/7/2017
LORAIN POWERS	Clothing	275.16	2/7/2017
LORI DUGDALE	Clothing	49.69	2/7/2017
LORIE NAYLOR	Reporter's Records (	2,376.00	2/7/2017
LORRAINE CANNON	Clothing	95.61	2/7/2017
LOWE'S	Non-Tracked Equipmen	156.74	2/7/2017
LOWE'S	Non-Tracked Equipmen	157.79	2/7/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	137.50	2/7/2017
LYNDA S TARWATER	Counsel Fees - Court	625.00	2/7/2017
LYNDA S TARWATER	Counsel Fees - Court	675.00	2/7/2017
LYNDA S TARWATER	Counsel Fees - Court	1,874.70	2/7/2017
LYNN KELLY LAW FIRM PC	Counsel Fees - Proba	1,000.00	2/7/2017
LYNN S OLINGER	Counsel Fees - CPS	100.00	2/7/2017
LYNNE KACZMAREK	Clothing	199.25	2/7/2017
M S AIR INC	Air Conditioning Mai	290.00	2/7/2017
M Teresa Lobacz	Meeting Expenses	22.50	2/7/2017
MAJOR COUNTY SHERIFF'S ASSOCIATION	Dues	1,500.00	2/7/2017
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,400.00	2/7/2017
MAMIE BUSH JOHNSON	Counsel Fees - Court	3,505.00	2/7/2017
MANSFIELD GAS AND EXHAUSTCT	Utility Assistance	200.00	2/7/2017
MANSFIELD ISD	Restitution Payable	100.00	2/7/2017
MANUEL REYES	Expert Witness Servi	350.00	2/7/2017
Maria E Perez	Education	149.00	2/7/2017
Mark C Mendez	Travel	462.37	2/7/2017
MARK ROSTEET	Counsel Fees - Court	200.00	2/7/2017
MARK ROSTEET	Counsel Fees - Court	400.00	2/7/2017
MARK ROSTEET	Counsel Fees - Court	600.00	2/7/2017
MARTHA CHILDERS	Clothing	40.07	2/7/2017
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	18,530.15	2/7/2017
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	20,843.34	2/7/2017
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	25,575.00	2/7/2017
MARY B THORNTON	Counsel Fees - Court	550.00	2/7/2017
MARY B THORNTON	Counsel Fees - Court	625.00	2/7/2017
MARY R THOMSEN	Counsel Fees - CPS	350.00	2/7/2017
MAX BREWINGTON	Counsel Fees - CPS	100.00	2/7/2017
MEDINA & MEDINA INC	Parts and Supplies	7.00	2/7/2017
MEDINA & MEDINA INC	Central Garage Inv	82.00	2/7/2017
MEGHAN CURTIS	Professional Service	1,600.00	2/7/2017
MELINDA JOAN LEHMANN	Counsel Fees - Court	430.00	2/7/2017
MELISSA L HAMRICK	Counsel Fees - Court	606.25	2/7/2017
MELISSA MAXWELL	Professional Service	1,830.24	2/7/2017
MERRY LAUREEN MOORE	Counsel Fees - Proba	1,100.00	2/7/2017
MERRY LAUREEN MOORE	Counsel Fees - Proba	1,100.00	2/7/2017
MESSAGEMEDIA USA INC	Professional Service	500.00	2/7/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	150.00	2/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	2/7/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	2/7/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	2/7/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	260.00	2/7/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	620.00	2/7/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	640.00	2/7/2017
MHMR OF TARRANT COUNTY	Outpatient Group Cou	2,420.00	2/7/2017
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	31,250.00	2/7/2017
MHMR OF TARRANT COUNTY	MHMR	224,348.24	2/7/2017
MICHAEL PAUL GARCIA	Counsel Fees - Court	1,100.00	2/7/2017
Michael T Hammond	Transportation	48.00	2/7/2017
MICHAEL WELLER	Clothing	100.00	2/7/2017
MIRA MONTE APARTMENTS LLC	Rental Assistance	1,110.00	2/7/2017
MOBILE COUNTY CONSTABLE	Court Costs	55.00	2/7/2017
MOORE MEDICAL LLC	Custodian Supplies	36.00	2/7/2017
MOORE MEDICAL LLC	Medical Supplies	216.00	2/7/2017
MOORE MEDICAL LLC	Lab Supplies	1,161.92	2/7/2017
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	15.38	2/7/2017
MULHOLLAND INDUSTRIES LTD	Supplies	12.00	2/7/2017
NACE-NATIONAL ASSOCIATION OF COUNTY	Education	645.00	2/7/2017
NACE-NATIONAL ASSOCIATION OF COUNTY	Education	645.00	2/7/2017
NACE-NATIONAL ASSOCIATION OF COUNTY	Education	645.00	2/7/2017
NACE-NATIONAL ASSOCIATION OF COUNTY	Education	680.00	2/7/2017
NATIONAL ASSOCIATION OF COUNTIES	Education	490.00	2/7/2017
NATIONAL ASSOCIATION OF COUNTIES	Education	490.00	2/7/2017
NEMO-Q INC	Non-Tracked Equipmen	10,556.00	2/7/2017
NEMO-Q INC	Capital Outlay-Low V	15,192.00	2/7/2017
NETSYNC NETWORK SOLUTIONS	Computer Supplies	594.00	2/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	113.00	2/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Supplies	239.90	2/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	375.00	2/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	630.00	2/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	4,158.00	2/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay-Furni	5,085.00	2/7/2017
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	200.00	2/7/2017
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	150.00	2/7/2017
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	200.00	2/7/2017
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	200.00	2/7/2017
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	475.00	2/7/2017
NIZAM PEERWANI, M.D.,P.A.	Miscellaneous Payabl	14,603.75	2/7/2017
NIZAM PEERWANI, M.D.,P.A.	Due to Medical Exami	73,038.00	2/7/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	11.02	2/7/2017
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	60.00	2/7/2017
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	60.00	2/7/2017
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	403.50	2/7/2017
OCTAVIA REED	Clothing	125.00	2/7/2017
OFFICE STORE DEPOT INC	Equipment Maintenanc	54.90	2/7/2017
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	108.50	2/7/2017
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	9,181.60	2/7/2017
ON COMPUTER SERVICES LLC	Computer Supplies	1,354.46	2/7/2017
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	3,000.00	2/7/2017
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	9,600.00	2/7/2017
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	30,240.00	2/7/2017
O'REILLY AUTO PARTS	Parts and Supplies	482.08	2/7/2017
OVERHEAD DOOR LLC	Building Maintenance	340.00	2/7/2017
OWENS & OWENS	Counsel Fees - CPS	100.00	2/7/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	2/7/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	326.25	2/7/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	390.00	2/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	577.50	2/7/2017
PACER SERVICE CENTER	Subscriptions	206.60	2/7/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	170.00	2/7/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	550.00	2/7/2017
PARKER ELECTRIC	Building Maintenance	839.45	2/7/2017
PARKER ELECTRIC	Building Maintenance	1,294.28	2/7/2017
PATRICIA COLEMAN BYARS	Counsel Fees - Proba	750.00	2/7/2017
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	668.75	2/7/2017
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	862.50	2/7/2017
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	1,125.00	2/7/2017
PATRICK CURRAN	Counsel Fees - Court	197.50	2/7/2017
PATRICK J SALVANT	Capital Murder - Exp	600.00	2/7/2017
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	470.00	2/7/2017
PATTY TILLMAN	Counsel Fees - CPS	100.00	2/7/2017
PATTY TILLMAN	Counsel Fees - Court	208.00	2/7/2017
PATTY TILLMAN	Counsel Fees - Court	418.75	2/7/2017
PAUL A CONNER P.C.	Counsel Fees - Court	720.00	2/7/2017
PAUL B ROTHBAND JR	Counsel Fees - Court	125.00	2/7/2017
PAUL B ROTHBAND JR	Counsel Fees - Court	250.00	2/7/2017
PAUL W LEWALLEN	Counsel Fees - Court	152.50	2/7/2017
PAUL W LEWALLEN	Counsel Fees - Court	880.00	2/7/2017
PAULA A WALL	Miscellaneous Receiv	875.76	2/7/2017
PAULA K GREEN	Investigative	76.62	2/7/2017
PAULA K GREEN	Investigative	500.00	2/7/2017
PAULA K GREEN	Investigative	1,153.80	2/7/2017
PAUP SHUTT & ASSOCIATES PC	Counsel Fees - Proba	850.00	2/7/2017
PAYFLEX SYSTEMS USA INC	Administration	8,289.20	2/7/2017
PENNINGTON COUNTY SHERIFF'S OFFICE	Court Costs	60.00	2/7/2017
PERRY OSWIN CHRISMAN	Travel	164.00	2/7/2017
PERRY OSWIN CHRISMAN	Salaries-Appointed O	1,254.00	2/7/2017
PETER A VAN DALEN	Building Maintenance	78.00	2/7/2017
PETER A VAN DALEN	Building Maintenance	295.00	2/7/2017
PETER SMYTHE PC	Litigation Expense	62.06	2/7/2017
PETER SMYTHE PC	Counsel Fees-Crimina	2,990.00	2/7/2017
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	51.00	2/7/2017
PHENOMENEX, INC.	Lab Supplies	192.00	2/7/2017
PHENOVA INC	Lab Supplies	136.50	2/7/2017
PHILLIP ERVIN HALL	Counsel Fees - Court	650.00	2/7/2017
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	1,331.50	2/7/2017
PHILLIPS WELDING SUPPLY INC	Non-Tracked Equipmen	140.11	2/7/2017
PIA REBECCA LEDERMAN	Counsel Fees - Court	525.00	2/7/2017
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	300.00	2/7/2017
POLLOCK	Medical Supplies	118.62	2/7/2017
POLYGRAPH SCIENCE CENTER	Professional Service	1,465.00	2/7/2017
PRAETORIAN OPERATING INC	Custodian Supplies	100.40	2/7/2017
PRAETORIAN OPERATING INC	Custodian Supplies	489.65	2/7/2017
PRAETORIAN OPERATING INC	Sheriff Inventory	1,389.00	2/7/2017
PRAETORIAN OPERATING INC	Custodian Supplies	2,567.60	2/7/2017
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Servi	1,200.00	2/7/2017
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Servi	3,375.00	2/7/2017
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maintena	2,350.00	2/7/2017
PRODUCTIVITY CENTER INC	Subscriptions	317.00	2/7/2017
PROMOTIONAL DESIGNS INC	Clothing	51.49	2/7/2017
PROMOTIONAL DESIGNS INC	Clothing	66.77	2/7/2017
PROMOTIONAL DESIGNS INC	Clothing	213.90	2/7/2017
PROMOTIONAL DESIGNS INC	Clothing	963.90	2/7/2017
PRONTO COURIER SERVICE LLC	Professional Service	236.64	2/7/2017
PROSERV BUSINESS PRODUCTS LLC	Supplies	240.00	2/7/2017
PROSERV BUSINESS PRODUCTS LLC	Sheriff Inventory	1,200.00	2/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
PTS OF AMERICA LLC	Professional Service	11,680.55	2/7/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	12.50	2/7/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	22.14	2/7/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	31.00	2/7/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	47.91	2/7/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	64.32	2/7/2017
QUEST DIAGNOSTICS INC	Professional Service	389.40	2/7/2017
QUEST DIAGNOSTICS INC	Professional Service	447.70	2/7/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	2,014.42	2/7/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	3,903.03	2/7/2017
QUEST DIAGNOSTICS INC	Professional Service	6,261.02	2/7/2017
R J BRANIFF CORP	Equipment Maintenanc	825.00	2/7/2017
R MAUREEN TOLBERT	Counsel Fees - Court	100.00	2/7/2017
R MAUREEN TOLBERT	Counsel Fees - Court	500.00	2/7/2017
R MAUREEN TOLBERT	Counsel Fees - Court	975.00	2/7/2017
RAHMA FUNERAL HOME	Miscellaneous	1,155.73	2/7/2017
RANDY W BOWERS	Counsel Fees - Court	75.00	2/7/2017
RANDY W BOWERS	Counsel Fees - Court	115.00	2/7/2017
RANDY W BOWERS	Counsel Fees - Court	312.50	2/7/2017
RANDY W BOWERS	Counsel Fees - Court	550.00	2/7/2017
Raul S Banasco	Education	165.00	2/7/2017
RAY HALL JR	Counsel Fees - Court	287.50	2/7/2017
RAY HALL JR	Counsel Fees - CPS	300.00	2/7/2017
RAY HALL JR	Counsel Fees - Court	950.00	2/7/2017
RAY HALL JR	Counsel Fees - Court	1,100.00	2/7/2017
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	2/7/2017
RAYMOND S NAPOLITAN III	Counsel Fees - Court	137.50	2/7/2017
RECEPT PHARMACY LP	Medical Supplies	120.00	2/7/2017
RECEPT PHARMACY LP	Medical Supplies	1,865.00	2/7/2017
RED THE UNIFORM TAILOR	Clothing	286.35	2/7/2017
REDI-MIX CONCRETE	Base Stab Materials	1,000.00	2/7/2017
REDI-MIX CONCRETE	Cement and Concrete	3,273.92	2/7/2017
REDWOOD ESTATES MHC	Utility Assistance	53.84	2/7/2017
REEDER DISTRIBUTORS INC	Central Garage Inv	518.28	2/7/2017
REEDER DISTRIBUTORS INC	Grease and Oil	620.40	2/7/2017
REEVES LAW CENTER PC	Counsel Fees - CPS	100.00	2/7/2017
REEVES LAW CENTER PC	Counsel Fees - Proba	1,000.00	2/7/2017
REGENTS OF UNIVERSITY OF COLORADO	Education	2,340.00	2/7/2017
RELIABLE PAVING INC	ROW/Road Maint Mater	11,400.00	2/7/2017
RELIABLE PAVING INC.	Non-Track Const/Bldg	97,575.30	2/7/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	60.60	2/7/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	389.64	2/7/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	911.27	2/7/2017
RENE SCHNEIDER	Clothing	300.00	2/7/2017
RENEE A SANCHEZ	Counsel Fees - CPS	150.00	2/7/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	210.41	2/7/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	250.00	2/7/2017
REXEL INC	Building Maintenance	319.39	2/7/2017
REXEL INC	Building Maintenance	1,003.20	2/7/2017
REXEL INC	Building Maintenance	1,278.01	2/7/2017
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	4,300.32	2/7/2017
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	90,591.74	2/7/2017
RICHARD C KLINE	Counsel Fees - Court	1,340.00	2/7/2017
RICHARD C KLINE	Counsel Fees - Court	2,070.00	2/7/2017
Richard D Nutt	Travel	277.47	2/7/2017
RICHARD SCOTT WALKER	Counsel Fees - Court	2,075.00	2/7/2017
RICHARD SPARKS	Other Payable	140.00	2/7/2017
RIO VISTA APARTMENTS LLC	Utility Assistance	62.08	2/7/2017
RJD ASSOCIATES LTD	Rental Assistance	879.00	2/7/2017



Vendor Name	Item Description	Paid Amount	Check Date
RLJ TOWER LEASING INC	Radio Service-Non Co	880.00	2/7/2017
ROBERT C RUSSELL	Counsel Fees - Proba	500.00	2/7/2017
Robert F Huseman	Travel	220.00	2/7/2017
ROBERT KEITH GILL	Counsel Fees - Court	100.00	2/7/2017
ROBERT KEITH GILL	Counsel Fees - Court	590.00	2/7/2017
ROBERTA WALKER	Counsel Fees - Court	370.00	2/7/2017
ROBERTA WALKER	Counsel Fees - Court	390.00	2/7/2017
ROBERTA WALKER	Counsel Fees - Court	590.00	2/7/2017
ROBERTA WALKER	Counsel Fees - Court	880.00	2/7/2017
ROBERTS DEATH CARE SERVICES INC	County Burials	700.00	2/7/2017
ROBERTS DEATH CARE SERVICES INC	County Burials	1,350.00	2/7/2017
ROBIN E WORLEY	Professional Service	406.72	2/7/2017
ROBINSON & SMART PC	Counsel Fees - Court	237.50	2/7/2017
ROBINSON & SMART PC	Counsel Fees - Court	1,050.00	2/7/2017
RODZINA INDUSTRIES INC	Supplies	8.00	2/7/2017
RODZINA INDUSTRIES INC	Supplies	8.00	2/7/2017
RODZINA INDUSTRIES INC	Supplies	15.50	2/7/2017
RODZINA INDUSTRIES INC	Supplies	32.00	2/7/2017
RODZINA INDUSTRIES INC	Supplies	45.50	2/7/2017
RONALD COUCH	Counsel Fees - Court	330.00	2/7/2017
ROSANNA HILL	Relative Assistance	300.00	2/7/2017
ROSE ANNA SALINAS	Counsel Fees - Court	197.50	2/7/2017
ROSE ANNA SALINAS	Counsel Fees - Court	200.00	2/7/2017
ROSE ANNA SALINAS	Counsel Fees - Court	1,000.00	2/7/2017
ROY GOLSAN	Counsel Fees - Proba	1,000.00	2/7/2017
ROY W RUSSELL	Professional Service	734.86	2/7/2017
ROYER & SCHUTTS	Non-Tracked Equipmen	357.02	2/7/2017
ROYER & SCHUTTS	Miscellaneous Receiv	2,789.55	2/7/2017
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	36.04	2/7/2017
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	160.68	2/7/2017
RUSSELL FEED INC	Estray Livestock	340.24	2/7/2017
S2 MANCHESTER VALENCIA	Utility Assistance	122.80	2/7/2017
S2 MANCHESTER VALENCIA	Rental Assistance	860.00	2/7/2017
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	7,188.07	2/7/2017
SAM BONIFIELD	Counsel Fees - Court	360.00	2/7/2017
SAM HOUSTON STATE UNIVERSITY	Education	80.00	2/7/2017
SAMANTHA K HILL	Interpreter Fees	75.00	2/7/2017
SAMANTHA K HILL	Counsel Fees - Court	250.00	2/7/2017
SAMANTHA K HILL	Counsel Fees - Court	350.00	2/7/2017
SAMUEL R TERRY	Counsel Fees - Court	350.00	2/7/2017
SAMUEL R TERRY	Counsel Fees - Court	412.50	2/7/2017
SAMUEL RHETT PARHAM	Counsel Fees - Court	237.50	2/7/2017
SAMUEL RHETT PARHAM	Counsel Fees - Court	481.00	2/7/2017
SANDRA ROGERS RAY	Investigative	1,000.00	2/7/2017
SANOPI PASTEUR INC	Medical Supplies	1,794.67	2/7/2017
SANTIAGO SALINAS	Counsel Fees - Court	400.00	2/7/2017
SARAH CRONIN	Clothing	100.00	2/7/2017
SCHOOL HEALTH CORPORATION	Equipment Maintenanc	3,155.70	2/7/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	100.00	2/7/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	137.50	2/7/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	275.00	2/7/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	337.50	2/7/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	525.00	2/7/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	1,080.00	2/7/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	1,300.00	2/7/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	1,512.50	2/7/2017
SEARCHPROS STAFFING LLC	Contract Labor	375.98	2/7/2017
SEARCHPROS STAFFING LLC	Contract Labor	1,082.31	2/7/2017
SELIM KOBLA FIAGOME	Counsel Fees - Court	320.00	2/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
SENDRA M LEAL	Clothing	100.00	2/7/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,410.00	2/7/2017
SHAWN PASCHALL	Counsel Fees - Court	500.00	2/7/2017
SHAWN PASCHALL	Counsel Fees - Court	582.50	2/7/2017
SHAWN PASCHALL	Counsel Fees - Court	640.00	2/7/2017
SHAWN PASCHALL	Counsel Fees - Court	1,060.00	2/7/2017
SHEILA RUTH RANDOLPH	Counsel Fees - Court	348.75	2/7/2017
SHEILA RUTH RANDOLPH	Counsel Fees - Court	512.50	2/7/2017
SHEILA WALKER	Reporter's Records (	2,064.00	2/7/2017
SHERRY A FOLCHERT	Professional Service	1,016.80	2/7/2017
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay Low V	1,260.00	2/7/2017
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay-Low V	4,082.00	2/7/2017
SHIMADZU SCIENTIFIC INSTRUMENTS INC	Lab Equipment Mainte	6,361.50	2/7/2017
SHIRLEY MATTHEWS	Clothing	250.00	2/7/2017
SID W SHAPIRO	Counsel Fees - CPS	100.00	2/7/2017
SLF SERVICES INC	Education	250.00	2/7/2017
SLF SERVICES INC	Education	250.00	2/7/2017
SLF SERVICES INC	Education	250.00	2/7/2017
SMART GROUP SYSTEMS	Supplies	224.00	2/7/2017
SMITH TEMPORARIES INC	Contract Labor	4,932.46	2/7/2017
SOE SOFTWARE CORPORATION	Software Maintenance	24,297.00	2/7/2017
SONYA ENYART GONZALES	Professional Service	244.00	2/7/2017
SOUTHERN COMPUTER WAREHOUSE INC	Equipment Maintenanc	2,072.20	2/7/2017
SOUTHWEST ICE CREAM SPEC	Food	157.50	2/7/2017
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	47.82	2/7/2017
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	102.87	2/7/2017
SOUTHWEST SOLUTIONS GROUP INC	Lab Equipment Mainte	1,384.65	2/7/2017
SOUTHWEST SOLUTIONS GROUP INC	Non-Tracked Equipmen	2,898.83	2/7/2017
SPARKS LAW FIRM PC	Counsel Fees - Court	400.00	2/7/2017
STAPLES ADVANTAGE	Supplies	(95.82)	2/7/2017
STAPLES ADVANTAGE	Supplies	13.82	2/7/2017
STAPLES ADVANTAGE	Supplies	14.09	2/7/2017
STAPLES ADVANTAGE	Supplies	14.98	2/7/2017
STAPLES ADVANTAGE	Supplies	15.20	2/7/2017
STAPLES ADVANTAGE	Supplies	18.91	2/7/2017
STAPLES ADVANTAGE	Supplies	19.95	2/7/2017
STAPLES ADVANTAGE	Supplies	20.72	2/7/2017
STAPLES ADVANTAGE	Supplies	23.99	2/7/2017
STAPLES ADVANTAGE	Supplies	32.38	2/7/2017
STAPLES ADVANTAGE	Supplies	34.64	2/7/2017
STAPLES ADVANTAGE	Supplies	39.62	2/7/2017
STAPLES ADVANTAGE	Supplies	43.41	2/7/2017
STAPLES ADVANTAGE	Supplies	45.40	2/7/2017
STAPLES ADVANTAGE	Supplies	49.95	2/7/2017
STAPLES ADVANTAGE	Supplies	50.48	2/7/2017
STAPLES ADVANTAGE	Supplies	50.84	2/7/2017
STAPLES ADVANTAGE	Supplies	58.44	2/7/2017
STAPLES ADVANTAGE	Supplies	58.68	2/7/2017
STAPLES ADVANTAGE	Supplies	59.11	2/7/2017
STAPLES ADVANTAGE	Supplies	59.13	2/7/2017
STAPLES ADVANTAGE	Supplies	59.87	2/7/2017
STAPLES ADVANTAGE	Supplies	60.10	2/7/2017
STAPLES ADVANTAGE	Supplies	60.53	2/7/2017
STAPLES ADVANTAGE	Supplies	61.89	2/7/2017
STAPLES ADVANTAGE	Supplies	67.44	2/7/2017
STAPLES ADVANTAGE	Supplies	68.86	2/7/2017
STAPLES ADVANTAGE	Supplies	69.95	2/7/2017
STAPLES ADVANTAGE	Supplies	74.30	2/7/2017
STAPLES ADVANTAGE	Supplies	74.87	2/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	77.62	2/7/2017
STAPLES ADVANTAGE	Supplies	78.20	2/7/2017
STAPLES ADVANTAGE	Supplies	82.54	2/7/2017
STAPLES ADVANTAGE	Supplies	83.09	2/7/2017
STAPLES ADVANTAGE	Supplies	84.36	2/7/2017
STAPLES ADVANTAGE	Supplies	86.79	2/7/2017
STAPLES ADVANTAGE	Supplies	91.22	2/7/2017
STAPLES ADVANTAGE	Supplies	94.40	2/7/2017
STAPLES ADVANTAGE	Supplies	96.56	2/7/2017
STAPLES ADVANTAGE	Supplies	97.36	2/7/2017
STAPLES ADVANTAGE	Supplies	100.92	2/7/2017
STAPLES ADVANTAGE	Supplies	102.57	2/7/2017
STAPLES ADVANTAGE	Supplies	106.05	2/7/2017
STAPLES ADVANTAGE	Supplies	108.00	2/7/2017
STAPLES ADVANTAGE	Supplies	115.04	2/7/2017
STAPLES ADVANTAGE	Supplies	115.05	2/7/2017
STAPLES ADVANTAGE	Supplies	122.56	2/7/2017
STAPLES ADVANTAGE	Supplies	125.61	2/7/2017
STAPLES ADVANTAGE	Supplies	134.59	2/7/2017
STAPLES ADVANTAGE	Supplies	145.48	2/7/2017
STAPLES ADVANTAGE	Supplies	150.12	2/7/2017
STAPLES ADVANTAGE	Supplies	159.90	2/7/2017
STAPLES ADVANTAGE	Supplies	160.65	2/7/2017
STAPLES ADVANTAGE	Supplies	161.04	2/7/2017
STAPLES ADVANTAGE	Supplies	162.31	2/7/2017
STAPLES ADVANTAGE	Supplies	167.20	2/7/2017
STAPLES ADVANTAGE	Supplies	167.92	2/7/2017
STAPLES ADVANTAGE	Supplies	179.60	2/7/2017
STAPLES ADVANTAGE	Custodian Supplies	179.80	2/7/2017
STAPLES ADVANTAGE	Supplies	201.44	2/7/2017
STAPLES ADVANTAGE	Supplies	245.28	2/7/2017
STAPLES ADVANTAGE	Supplies	292.54	2/7/2017
STAPLES ADVANTAGE	Supplies	302.69	2/7/2017
STAPLES ADVANTAGE	Supplies	317.44	2/7/2017
STAPLES ADVANTAGE	Supplies	349.09	2/7/2017
STAPLES ADVANTAGE	Supplies	365.22	2/7/2017
STAPLES ADVANTAGE	Supplies	368.57	2/7/2017
STAPLES ADVANTAGE	Sheriff Inventory	396.60	2/7/2017
STAPLES ADVANTAGE	Supplies	419.50	2/7/2017
STAPLES ADVANTAGE	Supplies	517.43	2/7/2017
STAPLES ADVANTAGE	Supplies	561.39	2/7/2017
STAPLES ADVANTAGE	Supplies	983.70	2/7/2017
STAPLES ADVANTAGE	Supplies	1,285.17	2/7/2017
STAR-TELEGRAM	Subscriptions	167.70	2/7/2017
STARTEX POWER	Utility Assistance	70.04	2/7/2017
STATLAB MEDICAL PRODUCTS	Lab Supplies	792.80	2/7/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	675.00	2/7/2017
STEPHEN D HANDY PLLC	Counsel Fees - Court	558.75	2/7/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	118.75	2/7/2017
STICKELS & ASSOCIATES PC	Counsel Fees - Court	200.00	2/7/2017
STICKELS & ASSOCIATES PC	Counsel Fees - Court	300.00	2/7/2017
STICKELS & ASSOCIATES PC	Counsel Fees - Court	550.00	2/7/2017
STICKELS & ASSOCIATES PC	Counsel Fees-Crimina	5,400.00	2/7/2017
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	362.50	2/7/2017
STONETOWN BENBROOK LLC	Rental Assistance	673.70	2/7/2017
STREAM ENERGY	Utility Assistance	350.53	2/7/2017
STUART HOSE AND PIPE COMPANY	Parts and Supplies	191.51	2/7/2017
SUNBELT RENTALS INC	Air Conditioning Mai	3,715.43	2/7/2017
SUPER TARGET - FORT WORTH CENTRAL	Health Promotion Pro	1,000.00	2/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
SUPER TARGET - FORT WORTH CENTRAL	Health Promotion Pro	1,000.00	2/7/2017
SUPPLYWORKS	Building Maintenance	20.04	2/7/2017
SUPPLYWORKS	Custodian Supplies	46.00	2/7/2017
SUPPLYWORKS	Sheriff Inventory	677.76	2/7/2017
SUPPLYWORKS	Building Maintenance	2,066.72	2/7/2017
SUPPLYWORKS	Sheriff Inventory	2,910.00	2/7/2017
SUSAN KIMBERLY BLACK	Professional Service	813.44	2/7/2017
TABB TEXTILE CO INC	Shrff Commissary Inv	5,850.00	2/7/2017
TAN THAN	Interpreter Fees	440.00	2/7/2017
TANIA M LEWIS PROFESSIONAL SERVICES	Professional Service	3,240.00	2/7/2017
TANISHA EDWARDS	Clothing	103.54	2/7/2017
TARA SHOOK	Clothing	200.00	2/7/2017
TARRANT CO TAX ASSESSOR COLLECTOR	Parts and Supplies	7.50	2/7/2017
TARRANT COUNTY CLERK	Court Costs	227.00	2/7/2017
TARRANT COUNTY FIRE CHIEFS	Dues	100.00	2/7/2017
TARRANT COUNTY HOSPITAL DISTRICT	SAE Sexual Assault E	589.00	2/7/2017
TARRANT COUNTY SAMARITAN	City Participation	(110.88)	2/7/2017
TARRANT COUNTY SAMARITAN	City Participation	(40.32)	2/7/2017
TARRANT COUNTY SAMARITAN	Subrecipient Service	7,038.57	2/7/2017
TARRANT COUNTY SAMARITAN	Subrecipient Service	8,594.93	2/7/2017
TARRANT COUNTY SAMARITAN	Subrecipient Service	26,173.11	2/7/2017
TB LARKIN MANUFACTURING INC	Parts and Supplies	132.58	2/7/2017
TDCAA-TEXAS DISTRICT & COUNTY	Supplies	50.66	2/7/2017
TEAGUE NALL & PERKINS INC	Professional Service	1,641.68	2/7/2017
TED PELLA INC	Lab Supplies	370.34	2/7/2017
TEEX-TX A&M ENGINEERING EXT SERVICE	Education	195.00	2/7/2017
TERI LYNNE WORKMAN	Professional Service	610.08	2/7/2017
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	75.00	2/7/2017
TEXAS ASSOCIATION OF CCL JUDGES	Dues	35.00	2/7/2017
TEXAS ASSOCIATION OF COUNTIES	Dues	1,000.00	2/7/2017
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	2/7/2017
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	2/7/2017
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	2/7/2017
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	2/7/2017
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	2/7/2017
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	2/7/2017
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	2/7/2017
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	2/7/2017
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	2/7/2017
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	2/7/2017
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	2/7/2017
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	2/7/2017
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	2/7/2017
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	138.24	2/7/2017
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	587.52	2/7/2017
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	1,929.00	2/7/2017
TEXAS DEPT OF STATE HEALTH SERVICES	Subrecipient Service	200,000.00	2/7/2017
TEXAS JUSTICE COURT JUDGES	Dues	75.00	2/7/2017
TEXAS JUVENILE DETENTION ASSOC	Education	125.00	2/7/2017
TEXAS SEWING MACHINE	Bedding and Clothing	70.00	2/7/2017
TEXAS STATE UNIVERSITY	Education	150.00	2/7/2017
THE BARROWS FIRM PC	Counsel Fees - Proba	1,000.00	2/7/2017
THE CENTER FOR AMERICAN & INTL LAW	Education	650.00	2/7/2017
THE DECKER LAW FIRM PC	Counsel Fees - CPS	100.00	2/7/2017
THE DECKER LAW FIRM PC	Counsel Fees - CPS	590.00	2/7/2017
THE EVOLVERS GROUP LP	Professional Service	3.25	2/7/2017
THE EVOLVERS GROUP LP	Professional Service	40.95	2/7/2017
THE EVOLVERS GROUP LP	Professional Service	57.20	2/7/2017
THE EVOLVERS GROUP LP	Professional Service	1,232.40	2/7/2017
THE GREEN CHEMICAL STORE INC	Building Maintenance	1,309.75	2/7/2017
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	537.50	2/7/2017
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	550.00	2/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
THE MAJOR FUNERAL HOME	County Burials	3,090.00	2/7/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	100.00	2/7/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	550.00	2/7/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	11,900.00	2/7/2017
THE PEAVEY CORPORATION	Lab Supplies	355.20	2/7/2017
THE SAFER SOCIETY FOUNDATION INC	Professional Service	652.50	2/7/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	331.25	2/7/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	455.00	2/7/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Capit	10,200.00	2/7/2017
THE SALVATION ARMY	Subrecipient Service	3,479.14	2/7/2017
THE SALVATION ARMY	Subrecipient Service	7,438.55	2/7/2017
THE SALVATION ARMY	Subrecipient Service	12,819.01	2/7/2017
THE SALVATION ARMY	Subrecipient Service	13,000.51	2/7/2017
THE SALVATION ARMY	Subrecipient Service	15,045.16	2/7/2017
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	165.35	2/7/2017
THE SPOKEN WORD LLC	Interpreter Fees	75.00	2/7/2017
THE SPOKEN WORD LLC	Interpreter Fees	120.00	2/7/2017
THE SPOKEN WORD LLC	Interpreter Fees	150.00	2/7/2017
THE STANDARD COMPANIES	Parts and Supplies	280.00	2/7/2017
THE TAMIS CORPORATION	Supplies	588.00	2/7/2017
THE TREE HOUSE INC	Supplies	61.15	2/7/2017
THE TREE HOUSE INC	Supplies	90.00	2/7/2017
THE TREE HOUSE INC	Computer Supplies	131.12	2/7/2017
THE TREE HOUSE INC	Supplies	222.00	2/7/2017
THE TREE HOUSE INC	Supplies	236.00	2/7/2017
THE TREE HOUSE INC	Computer Supplies	302.24	2/7/2017
THE TREE HOUSE INC	Computer Supplies	529.20	2/7/2017
THE TREE HOUSE INC	Supplies	723.81	2/7/2017
THERESA YOKO COPELAND	Counsel Fees - CPS	70.00	2/7/2017
Thomas A Wilder	Travel	509.09	2/7/2017
THOMAS CHADWICK LEE	Counsel Fees - Court	275.00	2/7/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	411.99	2/7/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	412.14	2/7/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	412.16	2/7/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	424.36	2/7/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	443.35	2/7/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	636.54	2/7/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	852.76	2/7/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,827.47	2/7/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,411.11	2/7/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,946.49	2/7/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	4,263.85	2/7/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	16,545.89	2/7/2017
TIGERSEAL PRODUCTS	Lab Supplies	1,460.27	2/7/2017
TIM MOORE	Counsel Fees - Court	200.00	2/7/2017
TIM MOORE	Counsel Fees - Court	400.00	2/7/2017
TIM MOORE	Counsel Fees - Court	3,450.00	2/7/2017
TIMOTHY EDWARD BROWN	Counsel Fees - Court	440.00	2/7/2017
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	150.00	2/7/2017
TONI FREEMAN	Reporter's Records (	1,256.00	2/7/2017
TOWNSEND GEBHARDT AND EPPE PLLC	Counsel Fees - Court	100.00	2/7/2017
TOWNSEND GEBHARDT AND EPPE PLLC	Counsel Fees - Court	485.00	2/7/2017
TOWNSEND GEBHARDT AND EPPE PLLC	Counsel Fees - Court	500.00	2/7/2017
TOWNSEND GEBHARDT AND EPPE PLLC	Counsel Fees - Court	1,230.00	2/7/2017
TRACI D HUTTON PC	Counsel Fees - CPS	100.00	2/7/2017
TRANE US INC	Air Conditioning Mai	4,899.76	2/7/2017
TRAVIS YOUNG	Counsel Fees - Court	400.00	2/7/2017
TRAVIS YOUNG	Counsel Fees - Court	500.00	2/7/2017
TRAVIS YOUNG	Counsel Fees - Court	2,700.00	2/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
TREMONT HOUSE	Education	114.00	2/7/2017
TROPHY ARTS INC	Supplies	125.00	2/7/2017
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	561.37	2/7/2017
TRUGREEN CHEMLAWN	Landscaping Expense	85.00	2/7/2017
TRUGREEN CHEMLAWN	Landscaping Expense	149.00	2/7/2017
TS ASSET MEADOWBROOK LLC	Rental Assistance	950.00	2/7/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	294.25	2/7/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,094.14	2/7/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,146.91	2/7/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	10,029.44	2/7/2017
TyAnthony D Stimpson	Travel	179.28	2/7/2017
U S POSTMASTER	Postage	200.00	2/7/2017
U S POSTMASTER	Postage	2,450.00	2/7/2017
UCT LLC	Lab Supplies	8,989.63	2/7/2017
ULINE INC	Supplies	41.59	2/7/2017
UNDERWOOD EQUIPMENT CO	Parts and Supplies	724.90	2/7/2017
UNIPAK CORP	Building Maintenance	49.20	2/7/2017
UNITED INTERPRETATION AND	Interpreter Fees	112.50	2/7/2017
UNITED SOUTHERN WASTE MATERIAL CO	Parts and Supplies	524.50	2/7/2017
UNIVERSAL RECYCLING TECHNOLOGIES	Building Maintenance	713.71	2/7/2017
UTA GRANT & CONTRACT ACCOUNTING	Professional Service	80,000.00	2/7/2017
VALUE TEXTILES INC	Bedding and Clothing	517.29	2/7/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	215.00	2/7/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	275.00	2/7/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	500.00	2/7/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	750.00	2/7/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,240.00	2/7/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	14,600.00	2/7/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Capit	16,522.50	2/7/2017
VAYAUNA EDWARDS	Clothing	200.00	2/7/2017
Veerinder Taneja	Travel	32.00	2/7/2017
Veerinder Taneja	Travel	223.21	2/7/2017
VENDING NUT COMPANY	Food	380.00	2/7/2017
VERDE ENERGY USA TEXAS LLC	Utility Assistance	13.68	2/7/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	52.77	2/7/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	93.07	2/7/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	165.32	2/7/2017
VERNON DALE LEWIS	Counsel Fees - Court	360.00	2/7/2017
VICKI B ISAACKS	Travel	56.87	2/7/2017
VICKI LINN FOSTER	Counsel Fees - CPS	100.00	2/7/2017
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	175.00	2/7/2017
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	275.00	2/7/2017
VINCENT G SPRINKLE	Travel	141.00	2/7/2017
VIRGINIA CARTER	Counsel Fees - Court	231.25	2/7/2017
VWR INTERNATIONAL LLC	Lab Supplies	151.29	2/7/2017
VWR INTERNATIONAL LLC	Lab Supplies	206.58	2/7/2017
WAK HG LLC	Utility Assistance	28.39	2/7/2017
WAK SYC LLC	Utility Assistance	32.46	2/7/2017
WAK SYC LLC	Rental Assistance	799.00	2/7/2017
WALGREEN #4395	Food/Hygiene Assista	165.34	2/7/2017
WALGREENS #4858	Food/Hygiene Assista	52.00	2/7/2017
WALGREENS #5961	Food/Hygiene Assista	26.00	2/7/2017
WALMART	Clothing	143.25	2/7/2017
WALMART #01-3044	Food/Hygiene Assista	51.81	2/7/2017
WALMART #284	Food/Hygiene Assista	26.00	2/7/2017
WALMART #3284	Food/Hygiene Assista	25.69	2/7/2017
WALMART #5312	Food/Hygiene Assista	51.08	2/7/2017
WALMART #590	Food/Hygiene Assista	25.68	2/7/2017
WALMART NEIGHBORHOOD MARKET #3594	Food/Hygiene Assista	78.00	2/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
WALMART STORE #01-3044	Personal Hygiene	10.81	2/7/2017
WALMART STORE #01-3044	Food	22.58	2/7/2017
WALMART STORE #01-3044	Clothing	94.20	2/7/2017
WALT A CLEVELAND	Counsel Fees - Court	575.00	2/7/2017
WARDMAN PARK MARRIOTT HOTEL	Education	1,786.20	2/7/2017
WARDMAN PARK MARRIOTT HOTEL	Education	1,786.20	2/7/2017
WARREN ST JOHN	Counsel Fees - Capit	15,000.00	2/7/2017
WEILUN WANG	Rental Assistance	980.00	2/7/2017
WEST GROUP	Law Books	7,703.00	2/7/2017
WEST GROUP	On-line Service	17,201.00	2/7/2017
WESTERN-BRW PAPER CO INC	Supplies	122.50	2/7/2017
WESTERN-BRW PAPER CO INC	Supplies	122.50	2/7/2017
WESTERN-BRW PAPER CO INC	Supplies	122.50	2/7/2017
WESTERN-BRW PAPER CO INC	Supplies	122.50	2/7/2017
WESTERN-BRW PAPER CO INC	Supplies	122.50	2/7/2017
WESTERN-BRW PAPER CO INC	Supplies	122.50	2/7/2017
WESTERN-BRW PAPER CO INC	Supplies	147.00	2/7/2017
WESTERN-BRW PAPER CO INC	Supplies	245.00	2/7/2017
WESTERN-BRW PAPER CO INC	Supplies	245.00	2/7/2017
WESTERN-BRW PAPER CO INC	Supplies	245.00	2/7/2017
WESTERN-BRW PAPER CO INC	Sheriff Inventory	917.50	2/7/2017
WESTERN-BRW PAPER CO INC	Equipment Maintenanc	980.00	2/7/2017
WESTERN-BRW PAPER CO INC	Supplies	980.00	2/7/2017
WESTERN-BRW PAPER CO INC	Sheriff Inventory	1,260.00	2/7/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	561.25	2/7/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	7,275.00	2/7/2017
WILDCAT CRANES INC	Building Maintenance	1,360.00	2/7/2017
WILEY STACEY MOORING	Counsel Fees - Court	250.00	2/7/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	175.00	2/7/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	215.00	2/7/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	300.00	2/7/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,301.25	2/7/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	3,550.00	2/7/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	175.00	2/7/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	200.00	2/7/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	350.00	2/7/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	380.00	2/7/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	642.50	2/7/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	680.00	2/7/2017
WILLIAM R BIGGS PLLC	Counsel Fees - Court	145.00	2/7/2017
WILLIAM S HARRIS	Counsel Fees - Court	435.00	2/7/2017
WILLIAM S HARRIS	Counsel Fees - Court	3,300.00	2/7/2017
WILLIAM S HARRIS	Counsel Fees-Crimina	4,312.50	2/7/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	2/7/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	2/7/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	2/7/2017
WM BARRY NORMAN	Psych Exams/Testimon	600.00	2/7/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	2/7/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,700.00	2/7/2017
WOLTERS KLUWER LAW & BUSINESS	Law Books	415.00	2/7/2017
XEROX BUSINESS SERVICES LLC	Professional Service	24,000.00	2/7/2017
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	1,035.00	2/7/2017
YOUTH ADVOCATE PROGRAMS INC	Professional Service	8,804.14	2/7/2017
<b>COURT CLAIMS TOTAL</b>		<b>2,738,234.01</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*</b>			
<b>FOR THE WEEK ENDING -FEBRUARY 07, 2017</b>			
Vendor Name	Item Description	Paid Amount	Check Date
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	380.00	2/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN RED CROSS FT WORTH	Education	373.00	2/7/2017
Dennis W Davidson	Mileage Allowance	109.14	2/7/2017
DIRECTV INC	Subscriptions	192.98	2/7/2017
ENHANCED LASER PRODUCTS	Supplies	570.00	2/7/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizures	865.86	2/7/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	1.20	2/7/2017
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	350.00	2/7/2017
HIRED HANDS INC.	Interpreter Fees	240.00	2/7/2017
HIRED HANDS INC.	Interpreter Fees	120.00	2/7/2017
KILPATRICK INSURANCE AGENCY	Bonds	71.00	2/7/2017
Leighton G Iles	Travel	247.16	2/7/2017
LLOYD GOSELINK ROCHELLE & TOWNSEND	Litigation Expense	1,096.00	2/7/2017
Lydia A Villamil	Supplies	15.00	2/7/2017
NORTH TEXAS CRIME COMMISSION INC	Education	300.00	2/7/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	6.50	2/7/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	7.49	2/7/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.29	2/7/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.84	2/7/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.03	2/7/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	0.50	2/7/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	0.72	2/7/2017
OMEGA LABORATORIES INC	Laboratory Costs	9,326.00	2/7/2017
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	3,150.00	2/7/2017
UPS/UNITED PARCEL SERVICE	Postage	3.52	2/7/2017
US DIAGNOSTICS INC	Lab Supplies	5,275.00	2/7/2017
US DIAGNOSTICS INC	Lab Supplies	5,275.00	2/7/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	445.20	2/7/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	56.68	2/7/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	4.16	2/7/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	4.41	2/7/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	48.71	2/7/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	38.18	2/7/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	148.07	2/7/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	46.54	2/7/2017
VOLUNTEERS OF AMERICA TEXAS	Residential Services	3,100.00	2/7/2017
WESTERN-BRW PAPER CO INC	Supplies	147.00	2/7/2017
WESTERN-BRW PAPER CO INC	Supplies	245.00	2/7/2017
YOUTH ADVOCATE PROGRAMS INC	Professional Service	50,176.90	2/7/2017
<b>NON COURT CLAIMS TOTAL</b>		<b>82,448.08</b>	

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

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

<b>CLAIMS GRAND TOTAL</b>		<b>2,820,682.09</b>	
<b>FY 2017 YTD CLAIMS GRAND TOTAL</b>		<b>80,216,759.03</b>	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM  
FOR THE WEEK ENDING -FEBRUARY 07,2017**

Vendor Name	Item Description	Paid Amount	Check Date
Arlington Water Utilities	Water	21.29	2/7/2017
Arlington Water Utilities	Water	14.19	2/7/2017
Arlington Water Utilities	Water	404.47	2/7/2017
Arlington Water Utilities	Water	91.25	2/7/2017
Atmos Energy	Gas	145.22	2/7/2017
Atmos Energy	Gas	78.20	2/7/2017
C L E A T	LE Association	(45.00)	2/7/2017
California SDU	Child Support	(106.66)	2/7/2017
Delta Dental	Dental Claims	22,583.08	2/7/2017
Delta Dental	Dental Claims	8,103.90	2/7/2017
DirecTV	Subscriptions	162.98	2/7/2017
Fraternal Order of Police #44	LE Association	(12.50)	2/7/2017



Vendor Name	Item Description	Paid Amount	Check Date
Internal Revenue Service	5001 Tax Levy	(610.27)	2/7/2017
IRS FICA EE	FICA-Employee	(10,811.12)	2/7/2017
IRS FICA ER	FICA-Employer	(10,811.12)	2/7/2017
IRS FIT	FIT Withholding	(36,246.89)	2/7/2017
IRS MED EE	Medicare-Employee	(2,527.71)	2/7/2017
IRS MED ER	Medicare-Employer	(2,527.71)	2/7/2017
Lincoln Financial Group	Deferred Comp	1,105.00	2/7/2017
Mariam Habeb And Michael Abdelmalek	Damage Claims	1,524.35	2/7/2017
Melanie Garner And Caliber Collision	Damage Claims	7,762.95	2/7/2017
Metropolitan Life	Metlife	(42.50)	2/7/2017
Nationwide Retirement Solutions	Deferred Comp	47,515.66	2/7/2017
Optum Bank	HSA Employee Contribution	(500.73)	2/7/2017
PayFlex	Dependent Care Claims	4,136.30	2/7/2017
PayFlex	Section 125 Claims	65,663.83	2/7/2017
Pennsylvania-HEAA	5002 Student Loan Levy	(170.69)	2/7/2017
Police & Firefighters Ins Assoc	LE Association	(41.44)	2/7/2017
Prepaid Legal Services	Prepaid Attorney	(77.25)	2/7/2017
Racia Ratliff	Professional Service	400.00	2/7/2017
RDO Equipment Co.	Parts & Supplies	4,145.02	2/7/2017
RISI Inc	Dues	787.50	2/7/2017
Tarrant Co. P/R Acct	Payroll Transfers	(246,790.78)	2/7/2017
Tarrant County Deputy Sheriff	LE Association	(13.00)	2/7/2017
Texas Child Support Disbursement	Child Support	512.22	2/7/2017
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	575.04	2/7/2017
TWC Unemployment	TX Workforce Comm - 4th Qtr - CY 16 Unemployment	10,432.39	2/7/2017
TWC Unemployment	TX Workforce Comm - 4th Qtr - CY 16 Unemployment	2,084.39	2/7/2017
TWC Unemployment	TX Workforce Comm - 4th Qtr - CY 16 Unemployment	2,375.00	2/7/2017
TWC Unemployment	TX Workforce Comm - 4th Qtr - CY 16 Unemployment	207.90	2/7/2017
TWC Unemployment	TX Workforce Comm - 4th Qtr - CY 16 Unemployment	62.76	2/7/2017
TWC Unemployment	TX Workforce Comm - 4th Qtr - CY 16 Unemployment	2,465.00	2/7/2017
TWC Unemployment	TX Workforce Comm - 4th Qtr - CY 16 Unemployment	493.00	2/7/2017
United Way	United Fund	(58.08)	2/7/2017
UnitedHealthcare	Medical Claims	684,626.00	2/7/2017
UnitedHealthcare	Medical Claims	62,267.37	2/7/2017
US Department of Education	5002 Student Loan Levy	(27.78)	2/7/2017
Valic Retirement	Deferred Comp	267.00	2/7/2017
Weight Watchers North America Inc	Weight Watchers	(186.00)	2/7/2017
West Group	Law Books	4,818.00	2/7/2017
YMCA	YMCA	22.62	2/7/2017
York Risk Services Group	Worker's Comp - 01/30/17-02/03/17	49,636.04	2/7/2017
<b>COURT ADDENDUM TOTAL</b>		<b>673,882.69</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*</b>			
<b>FOR THE WEEK ENDING - FEBRUARY 07, 2017</b>			
Vendor Name	Item Description	Paid Amount	Check Date
Charter Communications	Subscriptions	138.10	2/7/2017
TWC Unemployment	TX Workforce Comm - 4th Qtr - CY 16 Unemployment	2,140.38	2/7/2017
TWC Unemployment	TX Workforce Comm - 4th Qtr - CY 16 Unemployment	(280.00)	2/7/2017
TWC Unemployment	TX Workforce Comm - 4th Qtr - CY 16 Unemployment	2,320.56	2/7/2017
<b>NON COURT ADDENDUM TOTAL</b>		<b>4,319.04</b>	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
<b>ADDENDUM GRAND TOTAL</b>		<b>678,201.73</b>	
CURRENT PERIOD PAYMENT TOTAL		3,498,883.82	
CURRENT PERIOD VOIDS		(245.20)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>3,498,638.62</b>	

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
FY2017 YTD PAYMENT TOTAL		234,675,159.77	
FY2017 YTD VOIDS		(188,343.61)	
<b>FY2017 YTD GRAND TOTAL</b>		<b>234,486,816.16</b>	