

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - NOVEMBER 01, 2016**

Vendor Name	Item Description	Paid Amount	Check Date
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rental Assistance	505.00	11/1/2016
4 IMPRINT INC	Volunteer Program	193.00	11/1/2016
A & G PIPING INC	Air Conditioning Mai	196.65	11/1/2016
A & G PIPING INC	Air Conditioning Mai	257.13	11/1/2016
A & G PIPING INC	Air Conditioning Mai	1,034.14	11/1/2016
AAA GLASS & MIRROR	Building Maintenance	1,086.00	11/1/2016
AARON BENTER	Counsel Fees - Court	500.00	11/1/2016
AARON CLAY GRAHAM	Counsel Fees - Court	100.00	11/1/2016
ABE FACTOR	Counsel Fees - Court	37.50	11/1/2016
ABE FACTOR	Counsel Fees - Court	175.00	11/1/2016
ABE FACTOR	Counsel Fees - Court	4,700.00	11/1/2016
ACE TIRE SERVICE	Tires and Tubes	241.00	11/1/2016
ACE TIRE SERVICE	Parts and Supplies	271.00	11/1/2016
ACH CHILD AND FAMILY SERVICES	Clothing	1,011.34	11/1/2016
ADVANCE'D TEMPORARIES INC	Contract Labor	194.70	11/1/2016
ADVANTAGE SIGN SUPPLY INC	Equipment Maintenanc	7,480.00	11/1/2016
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	1,503.10	11/1/2016
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	2,490.71	11/1/2016
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	4,008.92	11/1/2016
AIDS OUTREACH CENTER INC	Subrecipient Service	2,073.19	11/1/2016
AIDS OUTREACH CENTER INC	Subrecipient Service	3,968.67	11/1/2016
AIDS OUTREACH CENTER INC	Subrecipient Service	5,853.86	11/1/2016
AIDS OUTREACH CENTER INC	Subrecipient Service	54,876.73	11/1/2016
AIDS OUTREACH CENTER INC	Subrecipient Service	101,550.27	11/1/2016
AIRGAS USA LLC	Medical Supplies	55.00	11/1/2016
AIRSCAN TECHNOLOGIES INC	Lab Equipment Mainte	1,340.00	11/1/2016
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	200.00	11/1/2016
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	2,040.00	11/1/2016
ALL FAIR ELECTRIC	Professional Service	1,203.17	11/1/2016
ALLEN & WEAVER PC	Counsel Fees - CPS	300.00	11/1/2016
ALLEN & WEAVER PC	Counsel Fees - CPS	680.00	11/1/2016
ALLEN & WEAVER PC	Counsel Fees - CPS	840.00	11/1/2016
ALLEN & WEAVER PC	Counsel Fees - CPS	1,070.70	11/1/2016
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,100.00	11/1/2016
ALLIED COURT REPORTERS	Professional Service	394.88	11/1/2016
ALLIED FUNERAL SERVICE	County Burials	990.00	11/1/2016
ALLMARK IMPRESSIONS LTD	TC Historical Comm	9.50	11/1/2016
ALMAND LAW FIRM PC	Counsel Fees - Court	145.00	11/1/2016
ALMAND LAW FIRM PC	Counsel Fees - Court	175.00	11/1/2016
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	825.00	11/1/2016
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,000.00	11/1/2016
ALPINE FUNERAL SERVICES INC	Other Payable	495.00	11/1/2016
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	550.00	11/1/2016
AMBIT ENERGY LLC	Utility Assistance	1,105.60	11/1/2016
AMERICAN AMENITIES INC	Personal Hygiene	217.62	11/1/2016
AMERICAN BARRICADE COMPANY INC	Road Signs	123.80	11/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN BARRICADE COMPANY INC	Road Signs	155.60	11/1/2016
AMERICAN HYDRAULICS INC	Parts and Supplies	450.00	11/1/2016
AMERICAN HYDRAULICS INC	Parts and Supplies	600.00	11/1/2016
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	2,368.59	11/1/2016
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	4,913.94	11/1/2016
ANCA BITEA	Clothing	400.00	11/1/2016
ANDREA REED	Reporter's Records (	85.00	11/1/2016
ANGELA DEVERS	Clothing	200.00	11/1/2016
Ann L Salyer-Caldwell	Travel	10.00	11/1/2016
Ann L Salyer-Caldwell	Prepaid Expenses - T	64.00	11/1/2016
ANNA HISCOCK O'DAY	Counsel Fees - Court	472.50	11/1/2016
ANNA HISCOCK O'DAY	Counsel Fees - Court	700.00	11/1/2016
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	175.00	11/1/2016
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	225.00	11/1/2016
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	231.25	11/1/2016
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	700.00	11/1/2016
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	850.00	11/1/2016
ANTOINETTE R MCGARRAHAN	Expert Witness Servi	187.50	11/1/2016
ANTOINETTE R MCGARRAHAN	Capital Murder - Oth	3,254.77	11/1/2016
ANTOINETTE R MCGARRAHAN	Capital Murder - Oth	5,456.71	11/1/2016
APAC TEXAS INC	Asphalt-Rock/Hot Mix	75.50	11/1/2016
APAC TEXAS INC	Asphalt-Rock/Hot Mix	972.50	11/1/2016
APCO INTERNATIONAL INC	Dues	331.00	11/1/2016
APPRAISAL SOURCE INC	County Projects	3,000.00	11/1/2016
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	11/1/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	11/1/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.00	11/1/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.65	11/1/2016
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	12.00	11/1/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	12.70	11/1/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	11/1/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.60	11/1/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	15.75	11/1/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	11/1/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	11/1/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	18.60	11/1/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	20.00	11/1/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	22.00	11/1/2016
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.45	11/1/2016
ARAMARK UNIFORM SERVICES INC	Building Maintenance	25.45	11/1/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	27.95	11/1/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	44.50	11/1/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	56.00	11/1/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	87.60	11/1/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	89.80	11/1/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	97.20	11/1/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	100.08	11/1/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	124.00	11/1/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	136.00	11/1/2016
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	152.40	11/1/2016
ARCHIVE SUPPLIES INC	Graphics Inventory	1,369.00	11/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
ARGELIA QUINTERO	Restitution Payable	11.00	11/1/2016
ARLINGTON POLICE DEPT	Restitution Payable	72.50	11/1/2016
ARLINGTON WATER UTILITIES	Utility Assistance	547.59	11/1/2016
ASCENSION SERVICE	Other Payable	100.00	11/1/2016
ASHLEE R WELLS	Professional Service	406.72	11/1/2016
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	50.00	11/1/2016
AT&T MOBILITY	Telephone - Mobile	79.58	11/1/2016
AT&T MOBILITY	Telephone - Mobile	79.59	11/1/2016
AT&T MOBILITY	Telephone - Mobile	614.03	11/1/2016
AT&T MOBILITY	Telephone - Mobile	614.03	11/1/2016
AT&T MOBILITY	Telephone - Mobile	615.78	11/1/2016
AT&T MOBILITY	Telephone - Mobile	616.31	11/1/2016
AT&T MOBILITY	Telephone - Mobile	617.92	11/1/2016
ATKINS BROS EQUIPMENT CO INC	Non-Track Const/Bldg	88,221.60	11/1/2016
ATMOS ENERGY CORP	Gas	3.60	11/1/2016
ATMOS ENERGY CORP	Gas	7.40	11/1/2016
ATMOS ENERGY CORP	Gas	17.09	11/1/2016
ATMOS ENERGY CORP	Gas	19.79	11/1/2016
ATMOS ENERGY CORP	Gas	20.69	11/1/2016
ATMOS ENERGY CORP	Gas	27.89	11/1/2016
ATMOS ENERGY CORP	Gas	41.88	11/1/2016
ATMOS ENERGY CORP	Gas	44.98	11/1/2016
ATMOS ENERGY CORP	Gas	45.88	11/1/2016
ATMOS ENERGY CORP	Gas	47.13	11/1/2016
ATMOS ENERGY CORP	Gas	84.16	11/1/2016
ATMOS ENERGY CORP	Gas	89.96	11/1/2016
ATMOS ENERGY CORP	Gas	491.85	11/1/2016
ATMOS ENERGY CORP	Gas	762.99	11/1/2016
ATMOS ENERGY CORP	Utility Assistance	1,086.17	11/1/2016
ATMOS ENERGY CORP	Gas	1,429.07	11/1/2016
ATMOS ENERGY CORP	Utility Assistance	1,572.35	11/1/2016
ATMOS ENERGY CORP	Gas	2,420.28	11/1/2016
ATMOS ENERGY CORP	Gas	2,896.15	11/1/2016
ATMOS ENERGY CORP	Gas	3,140.52	11/1/2016
AUTONATION	Parts and Supplies	14.55	11/1/2016
AUTONATION	Parts and Supplies	38.96	11/1/2016
AUTONATION	Parts and Supplies	51.46	11/1/2016
AUTONATION	Parts and Supplies	107.88	11/1/2016
AUTONATION	Central Garage Inv	722.21	11/1/2016
AV BRICKELL POINTE LTD	Rental Assistance	735.00	11/1/2016
AV FALLS LLC	Rental Assistance	645.00	11/1/2016
AXIS FORENSIC TOXICOLOGY INC	Professional Service	615.00	11/1/2016
AZLEWAY BOY'S RANCH INC	Clothing	221.72	11/1/2016
B & H PHOTO VIDEO	Computer Supplies	549.00	11/1/2016
B & H PHOTO VIDEO	Photo Processing	808.13	11/1/2016
BALL & HASE PC	Counsel Fees - Court	200.00	11/1/2016
BALL & HASE PC	Counsel Fees - Court	837.50	11/1/2016
BALL & HASE PC	Counsel Fees - Court	2,225.00	11/1/2016
BANE MACHINERY FORT WORTH LP	Capital Outlay-Heavy	123,551.00	11/1/2016
BARRON PHOTOGRAFIX LTD	Lab Supplies	100.00	11/1/2016
BARRY ALFORD	Counsel Fees - Court	175.00	11/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
BARRY ALFORD	Counsel Fees - Court	637.50	11/1/2016
BARRY ALFORD	Counsel Fees-Crimina	3,325.00	11/1/2016
BARRY G JOHNSON	Counsel Fees - Court	245.00	11/1/2016
BASNETT FAMILY LAW PC	Counsel Fees - CPS	140.00	11/1/2016
BASNETT FAMILY LAW PC	Counsel Fees - CPS	270.00	11/1/2016
BASNETT FAMILY LAW PC	Counsel Fees - CPS	531.09	11/1/2016
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	2,400.00	11/1/2016
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	850.00	11/1/2016
BEN DYESS & ASSOCIATES	County Projects	1,000.00	11/1/2016
BEN LEONARD PLLC	Counsel Fees - Court	645.00	11/1/2016
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	100.00	11/1/2016
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	300.00	11/1/2016
BETHESDA WATER SUPPLY CORP	Utility Assistance	34.14	11/1/2016
BETHZAIDA SANCHEZ	Clothing	395.73	11/1/2016
BIMBO BAKERIES USA INC	Food	170.14	11/1/2016
BLAKE BURNS	Counsel Fees - Court	300.00	11/1/2016
BLAKE BURNS	Counsel Fees - Court	350.00	11/1/2016
BLANCA BARBOZA	Restitution Payable	29.24	11/1/2016
BLANCA WHITE	Interpreter Fees	1,665.00	11/1/2016
BONNIE C WELLS	Capital Murder - Oth	4,859.00	11/1/2016
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	460.98	11/1/2016
BOUNCE ENERGY INC	Utility Assistance	10.69	11/1/2016
BOUND TREE MEDICAL LLC	Medical Supplies	133.34	11/1/2016
BRACANE COMPANY	Professional Service	100.00	11/1/2016
BRACANE COMPANY	Professional Service	425.00	11/1/2016
BRADFORD SHAW	Counsel Fees - Court	175.00	11/1/2016
BRADFORD SHAW	Counsel Fees - Court	250.00	11/1/2016
BRADFORD SHAW	Counsel Fees - Court	433.40	11/1/2016
BRADFORD SHAW	Counsel Fees - Court	924.70	11/1/2016
BRAMS AND ASSOCIATES INC	Capital Murder - Oth	89.55	11/1/2016
BRENDA G HANSEN	Counsel Fees - CPS	50.00	11/1/2016
BRENDA G HANSEN	Counsel Fees - Court	175.00	11/1/2016
BRENDA G HANSEN	Counsel Fees - Court	700.00	11/1/2016
BRETT BOONE	Counsel Fees - Court	480.00	11/1/2016
BRIAN K WALKER	Counsel Fees - Court	(750.00)	11/1/2016
BRIAN K WALKER	Counsel Fees-Crimina	4,400.00	11/1/2016
BRIAN M BOUFFARD	Counsel Fees - Court	675.00	11/1/2016
BROWN, OWENS AND BRUMLEY	Other Payable	1,980.00	11/1/2016
BROWN, OWENS AND BRUMLEY	County Burials	4,673.45	11/1/2016
BRYAN PATRICK HOELLER	Counsel Fees - Court	172.50	11/1/2016
BRYCO/BRYANT COMPANY	Building Maintenance	1,750.00	11/1/2016
BT APARTMENTS LLC	Rental Assistance	765.00	11/1/2016
C & P PUMP SERVICES INC	Air Conditioning Mai	484.00	11/1/2016
C KYLE HOGAN PC	Counsel Fees - Court	285.00	11/1/2016
C KYLE HOGAN PC	Counsel Fees - Court	441.67	11/1/2016
CANAS & FLORES	Counsel Fees - Court	50.00	11/1/2016
CANAS & FLORES	Counsel Fees - Court	100.00	11/1/2016
CANAS & FLORES	Counsel Fees - Court	186.25	11/1/2016
CANAS & FLORES	Counsel Fees - Court	193.75	11/1/2016
CANAS & FLORES	Counsel Fees - Court	200.00	11/1/2016
CANAS & FLORES	Counsel Fees - Court	237.50	11/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
CANAS & FLORES	Counsel Fees - Court	400.00	11/1/2016
CANAS & FLORES	Counsel Fees - Court	450.00	11/1/2016
CANAS & FLORES	Counsel Fees - Court	625.00	11/1/2016
CANDACE M TAYLOR	Counsel Fees - Court	190.00	11/1/2016
Carol G Bennett	Education	390.00	11/1/2016
CAROL P PIERCE	Interpreter Fees	150.00	11/1/2016
CAROL P PIERCE	Interpreter Fees	712.50	11/1/2016
CARY M SCHROEDER	Counsel Fees - Proba	1,100.00	11/1/2016
CASEY COLE	Counsel Fees - Court	125.00	11/1/2016
CATHERINE DUNNAVANT	Counsel Fees - Court	300.00	11/1/2016
CATHERINE DUNNAVANT	Counsel Fees - Court	470.00	11/1/2016
CATHOLIC CHARITIES DIOCESE OF	Professional Service	1,388.75	11/1/2016
CATHOLIC CHARITIES DIOCESE OF	Professional Service	14,203.75	11/1/2016
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	271.00	11/1/2016
CDW GOVERNMENT	Electronic Equipment	399.92	11/1/2016
CENTURY MARK REALTY INC	Rental Assistance	650.00	11/1/2016
CERILLIANT CORPORATION	Lab Supplies	3,184.75	11/1/2016
CHARLES BURGESS	Counsel Fees - Court	225.00	11/1/2016
CHARLES OXFORD	Clothing	139.54	11/1/2016
CHARLES ROACH	Counsel Fees - Court	100.00	11/1/2016
CHARLES ROACH	Counsel Fees - Court	960.00	11/1/2016
CHARNSTROM CO	Custodian Supplies	449.57	11/1/2016
CHARTER COMMUNICATIONS	Subscriptions	18.07	11/1/2016
CHECKPOINT SERVICES INC	Computer Supplies	563.25	11/1/2016
CHEM AQUA	Air Conditioning Mai	42.00	11/1/2016
CHEM AQUA	Air Conditioning Mai	42.00	11/1/2016
CHEM AQUA	Air Conditioning Mai	84.00	11/1/2016
CHEM AQUA	Air Conditioning Mai	84.00	11/1/2016
CHEM AQUA	Air Conditioning Mai	84.00	11/1/2016
CHEM AQUA	Air Conditioning Mai	84.00	11/1/2016
CHEM AQUA	Air Conditioning Mai	84.00	11/1/2016
CHEM AQUA	Air Conditioning Mai	252.00	11/1/2016
CHEM AQUA	Air Conditioning Mai	252.00	11/1/2016
CHEM AQUA	Air Conditioning Mai	584.00	11/1/2016
CHEM AQUA	Air Conditioning Mai	794.00	11/1/2016
CHEM AQUA	Air Conditioning Mai	794.00	11/1/2016
CHEM AQUA	Air Conditioning Mai	794.00	11/1/2016
CHEM AQUA	Air Conditioning Mai	794.00	11/1/2016
CHEM AQUA	Air Conditioning Mai	1,029.00	11/1/2016
CHERYL NASON	Professional Service	525.00	11/1/2016
CHRIS'S TRIM SHOP	Equipment Maintenanc	85.00	11/1/2016
CHRISTIAN VASQUEZ	Restitution Payable	75.00	11/1/2016
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	880.00	11/1/2016
CHRISTOPHER M LANKFORD	Counsel Fees - Court	30.00	11/1/2016
CHRISTOPHER M LANKFORD	Counsel Fees - Court	337.50	11/1/2016
CHRISTOPHER M LANKFORD	Counsel Fees - Court	427.50	11/1/2016
CHRISTOPHER M LANKFORD	Counsel Fees - Court	510.00	11/1/2016
CHRISTOPHER WAGNER	Restitution Payable	235.50	11/1/2016
CICI'S PIZZA	Promotional Expenses	31.98	11/1/2016
CICI'S PIZZA #412	Promotional Expenses	31.97	11/1/2016
CIF INVESTIGATIONS INC	Investigative	280.50	11/1/2016
CINDY DICKASON	Psych Exams/Testimon	2,025.00	11/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
CINTAS CORPORATION	Supplies	175.61	11/1/2016
CIRRO ENERGY	Utility Assistance	275.11	11/1/2016
CITY OF ARLINGTON	City Participation	(11,945.66)	11/1/2016
CITY OF ARLINGTON	Contract Labor	60,141.18	11/1/2016
CITY OF AZLE UTILITY DEPT	Utility Assistance	228.83	11/1/2016
CITY OF BEDFORD	Utility Assistance	89.15	11/1/2016
CITY OF BEDFORD	Water	272.73	11/1/2016
CITY OF BEDFORD	Water	357.84	11/1/2016
CITY OF COLLEYVILLE	Water	24.75	11/1/2016
CITY OF EULESS	City Participation	(5,433.05)	11/1/2016
CITY OF EULESS	Contract Labor	27,165.28	11/1/2016
CITY OF EVERMAN	Utility Assistance	186.31	11/1/2016
CITY OF FOREST HILL UTILITIES	Utility Assistance	184.52	11/1/2016
CITY OF FORT WORTH	Professional Service	141.00	11/1/2016
CITY OF FORT WORTH	Contract Labor	22,138.02	11/1/2016
CITY OF HALTOM CITY	City Participation	(10,342.26)	11/1/2016
CITY OF HALTOM CITY	Water	15.87	11/1/2016
CITY OF HALTOM CITY	Water	35.31	11/1/2016
CITY OF HALTOM CITY	Contract Labor	24,540.82	11/1/2016
CITY OF HURST	City Participation	(6,078.97)	11/1/2016
CITY OF HURST	Contract Labor	25,510.23	11/1/2016
CITY OF HURST WATER DEPT	Water	58.89	11/1/2016
CITY OF HURST WATER DEPT	Water	98.78	11/1/2016
CITY OF HURST WATER DEPT	Water	192.40	11/1/2016
CITY OF HURST WATER DEPT	Water	1,696.26	11/1/2016
CITY OF NORTH RICHLAND HILLS	Water	1,304.24	11/1/2016
CITY OF RIVER OAKS	Utility Assistance	78.32	11/1/2016
CITY OF SAGINAW	City Participation	(4,341.09)	11/1/2016
CITY OF SAGINAW	Contract Labor	21,705.43	11/1/2016
CITY OF SANSOM PARK	Utility Assistance	72.80	11/1/2016
CITY OF WATAUGA	Utility Assistance	87.16	11/1/2016
CLASSEN-BUCK SEMINARS INC	Education	50.00	11/1/2016
CMC GOVERNMENT SUPPLY	Range Supplies	4,318.85	11/1/2016
COASTAL TRAINING TECHNOLOGIES CORP	Professional Service	1,200.00	11/1/2016
COLE JENNINGS BRYAN	Counsel Fees - Court	250.00	11/1/2016
COLE JENNINGS BRYAN	Counsel Fees - Court	417.50	11/1/2016
COLETTE BENNETT	Restitution Payable	6.37	11/1/2016
COLIN THOMAS MCLAUGHLIN	Counsel Fees - Court	200.00	11/1/2016
COLIN THOMAS MCLAUGHLIN	Counsel Fees - Court	1,615.00	11/1/2016
COLIN THOMAS MCLAUGHLIN	Counsel Fees - Court	2,220.00	11/1/2016
COLLABORATIVE TESTING SERVICES INC	Laboratory Accrediat	5,235.00	11/1/2016
COLLEGE OF AMER PATHOLOGISTS	Laboratory Accrediat	3,867.16	11/1/2016
COLLINS WINDOW CLEANING	Building Maintenance	695.00	11/1/2016
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	1,090.00	11/1/2016
COMMERCIAL RECORDER	Advertising / Legal	100.00	11/1/2016
COMMERCIAL RECORDER	Advertising / Legal	257.00	11/1/2016
COMPLETE ACCIDENT RECONSTRUCTION	Expert Witness Servi	2,500.00	11/1/2016
COUNTRY MAID CLEANING LLC	Kitchen Supplies	198.10	11/1/2016
COUNTRY MAID CLEANING LLC	Custodian Supplies	224.64	11/1/2016
COUNTRY MAID CLEANING LLC	Custodian Supplies	518.40	11/1/2016
COUNTRY MAID CLEANING LLC	Custodian Supplies	2,419.20	11/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
COURTNEY MILLER	Counsel Fees - Court	450.00	11/1/2016
COURTNEY MILLER	Counsel Fees - Court	485.00	11/1/2016
COVERTTRACK GROUP INC	Capital Outlay Low V	3,954.95	11/1/2016
COWSER TIRE AND SERVICE	Tires and Tubes	170.00	11/1/2016
CROSS COUNTRY EDUCATION LLC	Education	189.99	11/1/2016
CURTIS L FORTINBERRY	Counsel Fees - Court	150.00	11/1/2016
CVR COMPUTER SUPPLIES INC	Supplies	47.00	11/1/2016
CYNTHIA A FITCH	Counsel Fees - CPS	8,940.00	11/1/2016
CYNTHIA GREGORY	Clothing	450.00	11/1/2016
D R HORTON HOMES	Restitution Payable	150.00	11/1/2016
D2 DISTRIBUTORS LLC	Custodian Supplies	59.00	11/1/2016
D2 DISTRIBUTORS LLC	Custodian Supplies	147.50	11/1/2016
D2 DISTRIBUTORS LLC	Custodian Supplies	147.50	11/1/2016
D2 DISTRIBUTORS LLC	Sheriff Inventory	1,000.00	11/1/2016
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	480.00	11/1/2016
DALLAS COUNTY CONSTABLE PRCT 5	Court Costs	150.00	11/1/2016
DANIEL E COLLINS	Counsel Fees - Court	30.00	11/1/2016
DANIEL E COLLINS	Counsel Fees - Court	2,648.00	11/1/2016
DANIEL G CLEVELAND	Counsel Fees - Court	485.00	11/1/2016
DANIEL YOUNG	Counsel Fees - Court	2,220.00	11/1/2016
DANNY D PITZER	Counsel Fees - Court	1,270.00	11/1/2016
DAVID PALMER	Counsel Fees - Court	309.50	11/1/2016
DEAN MIYAZONO	Counsel Fees - Court	100.00	11/1/2016
DEAN MIYAZONO	Counsel Fees - Court	500.00	11/1/2016
DEAN MIYAZONO	Counsel Fees - Court	530.00	11/1/2016
DEAN MIYAZONO	Counsel Fees - Court	835.00	11/1/2016
DEANNA MERRITT	Restitution Payable	7.56	11/1/2016
DEBBIE CRANFILL	Clothing	113.54	11/1/2016
DEBBIE EDWARDS	Reporter's Records (	2,844.00	11/1/2016
DEFSEC SOLUTIONS LLC	Software Maintenance	2,609.10	11/1/2016
DELL MARKETING	Educational Material	43.00	11/1/2016
DELL MARKETING	Computer Supplies	89.02	11/1/2016
DENISE BLAKNEY	Clothing	353.64	11/1/2016
DENNIS SERVICES LLC	Building Maintenance	38.50	11/1/2016
DENNIS SERVICES LLC	Building Maintenance	955.15	11/1/2016
DENNIS SERVICES LLC	Building Maintenance	1,436.30	11/1/2016
DEPT OF INFORMATION RESOURCES	Lab Equipment Mainte	354.92	11/1/2016
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,500.00	11/1/2016
DIANA HERNANDEZ	Relative Assistance	300.00	11/1/2016
DIANA K FULLER	Professional Service	685.00	11/1/2016
DIGITAL RESOURCES INC	Non-Track Equipment	1,256.91	11/1/2016
DIGITAL RESOURCES INC	Non-Track Equipment	1,579.43	11/1/2016
DIRECT ENERGY LP	Utility Assistance	102.63	11/1/2016
DIRECT ENERGY LP	Utility Assistance	485.72	11/1/2016
DIRECT ENERGY LP	Utility Assistance	553.15	11/1/2016
DIRECTV INC	Subscriptions	72.98	11/1/2016
DLT SOLUTIONS LLC	Software Maintenance	2,888.80	11/1/2016
DOMINIC A BAUMAN	Counsel Fees - Court	550.00	11/1/2016
DON BODENHAMER	Counsel Fees - Court	190.00	11/1/2016
DON BODENHAMER	Counsel Fees - Court	208.75	11/1/2016
DON BODENHAMER	Counsel Fees - Court	405.00	11/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
DON BODENHAMER	Counsel Fees - Court	622.50	11/1/2016
DON MICHAEL DAWES	Counsel Fees - CPS	1,875.00	11/1/2016
DONALD N TURNER	Counsel Fees - Court	245.00	11/1/2016
DONALD N TURNER	Counsel Fees - Court	312.50	11/1/2016
DONALD N TURNER	Counsel Fees - Court	1,055.00	11/1/2016
DORIS SULLIVAN	Clothing	65.13	11/1/2016
DOROTHY ROMERO	Clothing	376.52	11/1/2016
Douglas B Bailey	Travel	177.20	11/1/2016
DRAKE DUNNAVENT PC	Counsel Fees - Court	487.50	11/1/2016
Duane R Barritt	Education	787.66	11/1/2016
Dubaliel Estremera	Education	41.04	11/1/2016
DUNAWAY ASSOCIATES LP	Professional Service	15,001.23	11/1/2016
DYNATEN CORPORATION	Air Conditioning Mai	176.61	11/1/2016
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	235.00	11/1/2016
EAN HOLDINGS LLC	Travel	67.75	11/1/2016
EAN HOLDINGS LLC	Vehicle Lease	600.00	11/1/2016
EAN HOLDINGS LLC	Laundry Services	994.74	11/1/2016
EARL OWEN COMPANY INC	Supplies	212.00	11/1/2016
EARL OWEN COMPANY INC	Central Garage Inv	341.76	11/1/2016
EASTERN LABORATORY SERVICES LTD	Lab Supplies	536.00	11/1/2016
EDWARD G JONES	Counsel Fees - Court	387.50	11/1/2016
EDWARD G JONES	Counsel Fees - Court	587.50	11/1/2016
EDWARD G JONES	Counsel Fees - Court	2,350.00	11/1/2016
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,837.50	11/1/2016
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	156.25	11/1/2016
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	500.00	11/1/2016
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	525.00	11/1/2016
ELIZABETH RIVERA	Counsel Fees - Court	550.00	11/1/2016
ELOY SEPULVEDA	Counsel Fees - Court	200.00	11/1/2016
ELOY SEPULVEDA	Counsel Fees - Court	3,776.00	11/1/2016
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	158.40	11/1/2016
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	237.60	11/1/2016
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	316.80	11/1/2016
EMPIRE PAPER COMPANY	Kitchen Supplies	104.52	11/1/2016
ENCON SYSTEMS INC	Computer Supplies	17.34	11/1/2016
ENCON SYSTEMS INC	Supplies	34.68	11/1/2016
ENCON SYSTEMS INC	Supplies	115.42	11/1/2016
ENCON SYSTEMS INC	Supplies	161.22	11/1/2016
ENCON SYSTEMS INC	Equipment Maintenanc	178.08	11/1/2016
ENCON SYSTEMS INC	Computer Supplies	179.80	11/1/2016
ENCON SYSTEMS INC	Computer Supplies	517.82	11/1/2016
ENCON SYSTEMS INC	Computer Supplies	706.02	11/1/2016
ENHANCED LASER PRODUCTS	Computer Supplies	65.00	11/1/2016
ENHANCED LASER PRODUCTS	Supplies	94.00	11/1/2016
ENHANCED LASER PRODUCTS	Supplies	222.00	11/1/2016
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	12,400.00	11/1/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	722.00	11/1/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	1,083.00	11/1/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,262.40	11/1/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,262.40	11/1/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,375.52	11/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,375.52	11/1/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	2,425.92	11/1/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	2,425.92	11/1/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	2,425.92	11/1/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	3,563.28	11/1/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	4,751.04	11/1/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	4,751.04	11/1/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	6,216.42	11/1/2016
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	7,126.56	11/1/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	7,451.00	11/1/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	9,963.60	11/1/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	19,602.30	11/1/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	19,623.96	11/1/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	23,609.40	11/1/2016
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	25,472.16	11/1/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	180.00	11/1/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	290.00	11/1/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	302.50	11/1/2016
ERIN HOFFMAN	Clothing	200.00	11/1/2016
EVCO PARTNERS LP	Building Maintenance	8.15	11/1/2016
EVCO PARTNERS LP	Building Maintenance	367.10	11/1/2016
EVRIDGE TRACTOR INC	Parts and Supplies	646.33	11/1/2016
FAIRFIELD INN & SUITES AUSTIN NW	Travel	324.30	11/1/2016
FAIRFIELD INN & SUITES AUSTIN NW	Travel	324.30	11/1/2016
FARMERS MARKET	Food	213.81	11/1/2016
Farzin A Abshari	Education	824.66	11/1/2016
FEDEX	Postage	51.78	11/1/2016
FEDEX	Postage	59.20	11/1/2016
FEDEX	Postage	93.64	11/1/2016
FEDEX	Postage	913.79	11/1/2016
FELIPE O CALZADA	Counsel Fees - Juven	155.00	11/1/2016
FERRELLGAS	Fuel	24.01	11/1/2016
FERRELLGAS	Gas	1,014.48	11/1/2016
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	375.00	11/1/2016
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	665.00	11/1/2016
FIESTA #46	Food/Hygiene Assista	25.60	11/1/2016
FIESTA MART #205	Other Payable	26.00	11/1/2016
FIESTA MART #69	Other Payable	24.58	11/1/2016
FIESTA MART #76	Other Payable	26.00	11/1/2016
FIESTA MART #76	Food/Hygiene Assista	26.00	11/1/2016
FIREHOUSE HYDRO SALES & SERVICE LLC	Equipment Maintenanc	270.00	11/1/2016
FIRST CHOICE POWER	Utility Assistance	101.77	11/1/2016
FIRST CHOICE POWER	Utility Assistance	281.34	11/1/2016
FORT WORTH HOUSING AUTHORITY	Rental Assistance	760.00	11/1/2016
FORT WORTH ISD	Restitution Payable	30.00	11/1/2016
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	175.50	11/1/2016
FORT WORTH STAR TELEGRAM	Advertising/Public S	301.00	11/1/2016
FORT WORTH STAR TELEGRAM	Advertising/Public S	2,138.87	11/1/2016
FORT WORTH WATER DEPARTMENT	Water	36.46	11/1/2016
FORT WORTH WATER DEPARTMENT	Water	45.12	11/1/2016
FORT WORTH WATER DEPARTMENT	Utility Assistance	8,850.11	11/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	11,779.92	11/1/2016
FORT WORTH WATER DEPARTMENT	Water	12,635.91	11/1/2016
FORT WORTH WATER DEPARTMENT	Water	34,992.69	11/1/2016
FORT WORTH WEEKLY LP	Advertising / Legal	4,100.00	11/1/2016
FOSTER'S HOME FOR CHILDREN	Clothing	1,473.59	11/1/2016
FRANK ADLER	Counsel Fees - Juven	100.00	11/1/2016
FRANK ADLER	Counsel Fees - Juven	300.00	11/1/2016
FRANK ADLER	Counsel Fees - CPS	4,395.00	11/1/2016
FRED DAVID HOWEY	Counsel Fees - CPS	515.00	11/1/2016
FRED LEE CUMMINGS	Counsel Fees - Court	470.00	11/1/2016
FRED LEE CUMMINGS	Counsel Fees - Court	700.00	11/1/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	954.04	11/1/2016
Freida M Landerholm	Employee Donations-C	108.00	11/1/2016
FUGRO CONSULTANTS INC	Professional Service	5,366.70	11/1/2016
FULGHAM LAW FIRM PC	Counsel Fees - Court	400.00	11/1/2016
GALLS LLC / QUARTERMASTER LLC	Clothing	143.19	11/1/2016
GALLS LLC / QUARTERMASTER LLC	Clothing	206.46	11/1/2016
GALLS LLC / QUARTERMASTER LLC	Clothing	212.46	11/1/2016
GALLS LLC / QUARTERMASTER LLC	Clothing	232.15	11/1/2016
GALLS LLC / QUARTERMASTER LLC	Clothing	248.55	11/1/2016
GARY RAYMOND SPEER JR	Counsel Fees - Court	370.00	11/1/2016
GEBCO ASSOCIATES LP	Education	420.00	11/1/2016
GEORGE ALAN STEELE	Counsel Fees - Court	350.00	11/1/2016
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	593.75	11/1/2016
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	2,050.00	11/1/2016
GERARD RICKHOFF	Court Costs	798.00	11/1/2016
GEXA ENERGY LP	Utility Assistance	129.99	11/1/2016
Glen A Richardson	Education	25.00	11/1/2016
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,200.00	11/1/2016
GOMEZ FLOOR COVERING INC	Building Maintenance	323.80	11/1/2016
GOMEZ FLOOR COVERING INC	Building Maintenance	452.80	11/1/2016
GOMEZ FLOOR COVERING INC	Building Maintenance	465.00	11/1/2016
GOMEZ FLOOR COVERING INC	Building Maintenance	598.00	11/1/2016
GOMEZ FLOOR COVERING INC	Building Maintenance	638.00	11/1/2016
GRANICUS INC	Software Maintenance	624.00	11/1/2016
GRANICUS INC	Software Maintenance	11,100.00	11/1/2016
GRAPEVINE/COLLEYVILLE ISD	Restitution Payable	492.74	11/1/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	76.20	11/1/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	104.27	11/1/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	114.55	11/1/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	467.68	11/1/2016
GREEN PLANET INC	Environmental Dispos	195.00	11/1/2016
GREG WESTFALL	Counsel Fees - Court	412.50	11/1/2016
GREG WESTFALL	Counsel Fees - Court	2,300.00	11/1/2016
GSBS BATENHORST INC	Professional Service	23,302.81	11/1/2016
GW OUTFITTERS LP	Supplies	23.00	11/1/2016
HALBACH DIETZ ARCHITECTS	Professional Service	13,200.00	11/1/2016
HALBACH DIETZ ARCHITECTS	Miscellaneous Receiv	17,850.00	11/1/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	487.50	11/1/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	650.00	11/1/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Juven	2,300.00	11/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	2,137.37	11/1/2016
HAROLD V JOHNSON	Counsel Fees - Court	210.00	11/1/2016
HAROLD V JOHNSON	Counsel Fees - Court	1,040.00	11/1/2016
HAROLD V JOHNSON	Counsel Fees - Court	1,415.00	11/1/2016
HAROLD V JOHNSON	Counsel Fees - Court	1,710.00	11/1/2016
HART INTERCIVIC INC	Voting Supplies	435.60	11/1/2016
HART INTERCIVIC INC	Computer Maintenance	297,927.00	11/1/2016
HAWAIIAN FALLS WATER PARK	Restitution Payable	299.32	11/1/2016
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	0.40	11/1/2016
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	8,910.92	11/1/2016
HECTOR BURGOS BEYNA	Rental Assistance	650.00	11/1/2016
HEIDELBERG USA INC	Graphics Inventory	1,663.31	11/1/2016
HEIDELBERG USA INC	Equipment Maintenanc	2,530.00	11/1/2016
HELBING'S MOBIL SERVICE	Central Garage Inv	51.00	11/1/2016
HELLO DIRECT	Supplies	165.00	11/1/2016
HENRY J CLARK JR	Counsel Fees - Court	137.50	11/1/2016
HENRY J CLARK JR	Counsel Fees - Court	456.25	11/1/2016
HENRY SCHEIN	Medical Supplies	313.11	11/1/2016
HERBERT D EVERITT	Counsel Fees - Court	425.00	11/1/2016
HERITAGE PARK VISTA HOUS PTNERS LTD	Utility Assistance	64.13	11/1/2016
HIGH FRONTIER, INC.	Clothing	223.91	11/1/2016
HIRED HANDS INC	Interpreter Fees	120.00	11/1/2016
HOLT CAT	Parts and Supplies	107.67	11/1/2016
HOMETOWN PROSPERITY LLC	Bonds	71.00	11/1/2016
HOMETOWN PROSPERITY LLC	Bonds	135.00	11/1/2016
HOMETOWN PROSPERITY LLC	Casualty Insurance	3,659.00	11/1/2016
HUDSON SITE CONTROL LLC	Erosion Control	45.00	11/1/2016
HUDSON SITE CONTROL LLC	Erosion Control	325.00	11/1/2016
HUNTER LAW PLLC	Counsel Fees - Court	137.50	11/1/2016
HURST POLICE DEPT	Restitution Payable	20.67	11/1/2016
Hyun Rocco	Education	307.80	11/1/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	70.00	11/1/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	140.00	11/1/2016
IEH AUTO PARTS LLC	Central Garage Inv	889.05	11/1/2016
IESI C&D LANDFILL	Disposal Service	518.52	11/1/2016
IMADA INCORPORATED	Lab Equipment Mainte	114.00	11/1/2016
IMPACT FIRE SERVICE	Building Maintenance	6,892.32	11/1/2016
INTEGRATED ACCESS SYSTEMS	Equipment Maintenanc	20,166.68	11/1/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	11/1/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	11/1/2016
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	15.95	11/1/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/1/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/1/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/1/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/1/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/1/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/1/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/1/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	11/1/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	11/1/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	11/1/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	11/1/2016
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	19.95	11/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	11/1/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	11/1/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	11/1/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	11/1/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	11/1/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	11/1/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	11/1/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	11/1/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	11/1/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	11/1/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	11/1/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	11/1/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	11/1/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	11/1/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	11/1/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	40.90	11/1/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	40.90	11/1/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	71.80	11/1/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	71.80	11/1/2016
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	95.70	11/1/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	199.60	11/1/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	230.44	11/1/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	349.96	11/1/2016
IRA MAE JOHNSON	Clothing	302.65	11/1/2016
IRVING HOLDINGS INC	Transportation	2,088.65	11/1/2016
J STEVEN BUSH	Counsel Fees - Court	375.00	11/1/2016
J STEVEN BUSH	Counsel Fees - Court	430.00	11/1/2016
J STEVEN BUSH	Counsel Fees - Court	610.00	11/1/2016
J STEVEN BUSH	Counsel Fees - Court	900.00	11/1/2016
JACK G DUFFY JR	Counsel Fees - Court	212.50	11/1/2016
JACK G DUFFY JR	Counsel Fees - Court	275.00	11/1/2016
JACK G DUFFY JR	Counsel Fees - Court	600.00	11/1/2016
JAMES D RENFORTH II	Counsel Fees - Court	137.50	11/1/2016
JAMES D RENFORTH II	Counsel Fees - Court	1,060.00	11/1/2016
JAMES D RENFORTH II	Counsel Fees - Court	1,235.00	11/1/2016
JAMES D RENFORTH II	Counsel Fees - Court	1,850.00	11/1/2016
JAMES GUESS	Professional Service	1,750.00	11/1/2016
JAMES GUESS	Education	1,750.00	11/1/2016
JAMES GUESS	Education	1,750.00	11/1/2016
JAMES MASEK	Counsel Fees - Juven	200.00	11/1/2016
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	210.00	11/1/2016
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	260.00	11/1/2016
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	700.00	11/1/2016
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	1,110.00	11/1/2016
JAMES R WILSON	Counsel Fees - Court	385.00	11/1/2016
JAYSON NAG	Counsel Fees - Court	200.00	11/1/2016
JAYSON NAG	Counsel Fees - Court	400.00	11/1/2016
JAYSON NAG	Counsel Fees - Court	590.00	11/1/2016
JAYSON NAG	Counsel Fees - Court	760.00	11/1/2016
JDB TOWING LLC	Wrecker Service	65.00	11/1/2016
JDB TOWING LLC	Central Garage Inv	130.00	11/1/2016
Jeanette Almaraz	Education	130.00	11/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
Jeannette E Johnson	Education	45.00	11/1/2016
JEFF EUBANK ROOFING CO INC	Building Maintenance	1,770.00	11/1/2016
JEFF FRANK	Building Maintenance	220.00	11/1/2016
JEFF FRANK	Building Maintenance	3,342.00	11/1/2016
JEFF S HOOVER	Counsel Fees - Court	300.00	11/1/2016
JEFF S HOOVER	Counsel Fees - Court	300.00	11/1/2016
JEFF S HOOVER	Counsel Fees - Court	350.00	11/1/2016
JEFF S HOOVER	Counsel Fees - Court	500.00	11/1/2016
JEFF S HOOVER	Counsel Fees - Court	875.00	11/1/2016
JEFFREY W GARDNER	Investigative	371.25	11/1/2016
JENNIFER DILLON	Counsel Fees - CPS	500.00	11/1/2016
JENNIFER DILLON	Counsel Fees - Court	970.00	11/1/2016
JENNIFER DILLON	Counsel Fees - CPS	1,490.00	11/1/2016
JENNIFER GRAHAM	Clothing	470.78	11/1/2016
Jennifer M Thomas	Education	628.44	11/1/2016
Jerry Rangel	Education	787.66	11/1/2016
JERRY WALKER	Counsel Fees - Court	337.50	11/1/2016
JERRY WOOD	Counsel Fees - Court	700.00	11/1/2016
JERRY WOOD	Counsel Fees - Court	800.00	11/1/2016
JERRY WOOD	Counsel Fees - Court	1,360.00	11/1/2016
JIM CULBERTSON	Counsel Fees - Juven	290.00	11/1/2016
JIM CULBERTSON	Counsel Fees - CPS	2,650.00	11/1/2016
JIM LANE	Counsel Fees - Court	175.00	11/1/2016
JIM LANE	Counsel Fees - Court	470.00	11/1/2016
JIMMIE SAMPLEY	Clothing	426.21	11/1/2016
JOHN BENOIST	Counsel Fees - Proba	1,000.00	11/1/2016
JOHN CARL BEATTY	Counsel Fees - Court	242.50	11/1/2016
JOHN CARL BEATTY	Counsel Fees - Court	713.75	11/1/2016
JOHN CHARLES OSWALT	Investigative	500.00	11/1/2016
JOHN CHARLES OSWALT	Investigative	500.00	11/1/2016
John E Meskunas	Travel	57.79	11/1/2016
JOHN ECK	Counsel Fees - CPS	2,310.00	11/1/2016
JOHN G JOHNSON	Counsel Fees - Court	357.50	11/1/2016
JOHN G JOHNSON	Counsel Fees - Court	670.00	11/1/2016
JOHN Q HAMMONS RVOC TR 12281989	Education	407.10	11/1/2016
JOHN Q HAMMONS RVOC TR 12281989	Education	407.10	11/1/2016
JOHN Q HAMMONS RVOC TR 12281989	Education	407.10	11/1/2016
JOHN Q HAMMONS RVOC TR 12281989	Education	407.10	11/1/2016
JOHN Q HAMMONS RVOC TR 12281989	Education	407.10	11/1/2016
JOHN Q HAMMONS RVOC TR 12281989	Education	407.10	11/1/2016
JOHN Q HAMMONS RVOC TR 12281989	Education	407.10	11/1/2016
JOHN Q HAMMONS RVOC TR 12281989	Education	407.10	11/1/2016
JOHN T BRENDER	Counsel Fees - Court	118.75	11/1/2016
JOHNSON CONTROLS INC	Air Conditioning Mai	47,306.72	11/1/2016
JOHNSON CONTROLS INC	Air Conditioning Mai	75,533.04	11/1/2016
JOSEPH RAMOND SOTO III	Counsel Fees - Court	425.00	11/1/2016
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	650.00	11/1/2016
JPMORGAN CHASE BANK NA	Supplies	(7.44)	11/1/2016
JPMORGAN CHASE BANK NA	Travel	25.38	11/1/2016
JPMORGAN CHASE BANK NA	County Projects	39.52	11/1/2016
JPMORGAN CHASE BANK NA	Education	40.00	11/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
JPMORGAN CHASE BANK NA	Education	50.00	11/1/2016
JPMORGAN CHASE BANK NA	Supplies	138.83	11/1/2016
JPMORGAN CHASE BANK NA	Education	199.00	11/1/2016
JPMORGAN CHASE BANK NA	Volunteer Program	253.66	11/1/2016
JPMORGAN CHASE BANK NA	Education	595.00	11/1/2016
JPMORGAN CHASE BANK NA	Education	595.00	11/1/2016
JPMORGAN CHASE BANK NA	Travel	692.18	11/1/2016
JPMORGAN CHASE BANK NA	Education	1,190.00	11/1/2016
JUDGE ROGER E TOWERY	Travel	107.87	11/1/2016
JUDITH VAN HOOFF	Counsel Fees - CPS	1,675.00	11/1/2016
JUST ENERGY TEXAS I CORP	Utility Assistance	1,092.33	11/1/2016
KARA CARRERAS	Counsel Fees - Court	150.00	11/1/2016
KARA CARRERAS	Counsel Fees - Court	175.00	11/1/2016
KARA CARRERAS	Counsel Fees - Court	200.00	11/1/2016
KARA CARRERAS	Counsel Fees - Court	875.00	11/1/2016
KAREN BORGHESI MARTINEZ	Reporter's Records (	420.00	11/1/2016
KARLA CEDILLO	Clothing	400.00	11/1/2016
KARMEN JOHNSON	Counsel Fees - Juven	200.00	11/1/2016
KARMEN JOHNSON	Counsel Fees - Court	818.61	11/1/2016
KARMEN JOHNSON	Counsel Fees - Court	903.55	11/1/2016
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	500.00	11/1/2016
KATHERINE FRATANTONI KRAMER	Professional Service	406.72	11/1/2016
KATHERYN HAYWOOD	Counsel Fees - Court	200.00	11/1/2016
KATHERYN HAYWOOD	Counsel Fees - Court	400.00	11/1/2016
KATHERYN HAYWOOD	Counsel Fees - Court	550.00	11/1/2016
KATHRYN CRAVEN	Counsel Fees - Juven	100.00	11/1/2016
KATHRYN CRAVEN	Counsel Fees - CPS	3,130.00	11/1/2016
Kathryn L Rotter	Meeting Expenses	60.00	11/1/2016
KATHY A LOWTHORP	Counsel Fees - Court	650.00	11/1/2016
KATHY A LOWTHORP	Counsel Fees - Court	775.00	11/1/2016
KATHY EHMANN-CLARDY	Interpreter Fees	50.00	11/1/2016
KATHY EHMANN-CLARDY	Counsel Fees - Court	150.00	11/1/2016
KATHY EHMANN-CLARDY	Counsel Fees - Court	156.25	11/1/2016
KATHY EHMANN-CLARDY	Counsel Fees - Court	1,187.50	11/1/2016
Keith J Ebel	Education	140.00	11/1/2016
KEITH MCKAY	Counsel Fees - Court	665.00	11/1/2016
KEITH MCKAY	Counsel Fees - Court	750.00	11/1/2016
KEITH MCKAY	Counsel Fees - Court	1,540.00	11/1/2016
KELLY PELLETIER	Reporter's Records (	1,068.00	11/1/2016
KENAN LAW FIRM PC	Counsel Fees - Court	260.00	11/1/2016
KENAN LAW FIRM PC	Counsel Fees - Court	350.00	11/1/2016
KENAN LAW FIRM PC	Counsel Fees - Court	350.00	11/1/2016
Kenneth C Mankins	Education	25.00	11/1/2016
KENNETH N CUTRER	Counsel Fees - Court	300.00	11/1/2016
KENNETH N CUTRER	Counsel Fees - Court	1,550.00	11/1/2016
KENNETH R GORDON PC	Counsel Fees - Court	487.50	11/1/2016
KERR COUNTY CLERK	Criminal Court Menta	511.50	11/1/2016
KERR COUNTY CLERK	Criminal Court Menta	511.65	11/1/2016
KERRY YANEZ	Counsel Fees - Court	175.00	11/1/2016
KERRY YANEZ	Counsel Fees - Juven	200.00	11/1/2016
KIMBERLEY CAMPBELL	Counsel Fees - Court	250.00	11/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
KIMBERLEY CAMPBELL	Counsel Fees - Court	525.00	11/1/2016
KIMBERLEY CAMPBELL	Counsel Fees - Court	850.00	11/1/2016
KIMBERLEY CAMPBELL	Counsel Fees - Court	850.00	11/1/2016
KIMBERLEY MILLER RYAN	Counsel Fees - Court	900.00	11/1/2016
KIMBERLEY MILLER RYAN	Counsel Fees - Court	2,650.00	11/1/2016
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	293.75	11/1/2016
Kosturi Sanyal	Prepaid Expenses - T	(408.30)	11/1/2016
Kosturi Sanyal	Travel	435.53	11/1/2016
Kristen N Kohut	Education	128.20	11/1/2016
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	1,015.00	11/1/2016
KRISTIN MCDOWELL	Reporter's Records (	36.00	11/1/2016
KRISTINA DENAPOLIS WEST	Counsel Fees - CPS	687.50	11/1/2016
KSM EXCHANGE LLC	Parts and Supplies	544.81	11/1/2016
KSM EXCHANGE LLC	Parts and Supplies	1,188.15	11/1/2016
KULVIR BHOGAL	Rental Assistance	2,100.00	11/1/2016
KYLE A WHITAKER	Counsel Fees - Court	118.75	11/1/2016
KYLE A WHITAKER	Counsel Fees - Court	453.75	11/1/2016
KYLE A WHITAKER	Counsel Fees - Court	525.00	11/1/2016
KYLE A WHITAKER	Counsel Fees - Court	746.25	11/1/2016
LAHAINA GROUP INC	Telephone-Basic	75.00	11/1/2016
LAHAINA GROUP INC	Equipment Maintenanc	75.00	11/1/2016
LAKE COUNTY JUVENILE CLERK'S OFFICE	Court Costs	25.00	11/1/2016
LARRY E REED	Counsel Fees - Court	175.00	11/1/2016
LARRY E REED	Counsel Fees - Court	200.00	11/1/2016
LARRY E REED	Counsel Fees - Court	331.25	11/1/2016
LARRY E REED	Counsel Fees - Court	1,000.00	11/1/2016
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	650.00	11/1/2016
LAURA GARCIA	Restitution Payable	2.33	11/1/2016
Lauren C Hurd	Education	305.00	11/1/2016
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees - Court	400.00	11/1/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	200.00	11/1/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Court	912.50	11/1/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	406.25	11/1/2016
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,330.00	11/1/2016
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	200.00	11/1/2016
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	400.00	11/1/2016
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - Court	633.33	11/1/2016
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - Proba	2,100.00	11/1/2016
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	287.50	11/1/2016
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	475.00	11/1/2016
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - Court	150.00	11/1/2016
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - Court	150.00	11/1/2016
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - Court	175.00	11/1/2016
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	500.00	11/1/2016
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	1,260.00	11/1/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	225.00	11/1/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	437.50	11/1/2016
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees - Court	308.75	11/1/2016
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	200.00	11/1/2016
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	530.00	11/1/2016
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	650.00	11/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	490.00	11/1/2016
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	712.50	11/1/2016
LEE CONSTRUCTION AND MAINTENANCE CO	Miscellaneous Receiv	39,817.01	11/1/2016
LENA POPE HOME INC	Outpatient Group Cou	251.50	11/1/2016
LENA POPE HOME INC	Professional Service	3,832.93	11/1/2016
LEONARDS FARM & RANCH STORE INC	Small Tools	10.92	11/1/2016
LEVIT & JAMES INC	Subscriptions	2,090.00	11/1/2016
Lina Roeun	Education	130.00	11/1/2016
LINDA GREEN	Clothing	668.02	11/1/2016
LINDSAY ERIN TRULY	Counsel Fees - Court	400.00	11/1/2016
LINDSAY ERIN TRULY	Counsel Fees - Court	550.00	11/1/2016
LINDSAY WILLIAMS	Counsel Fees-Crimina	1,920.00	11/1/2016
LINEBARGER GOGGAN BLAIR & SAMPSON	Justice of the Peace	4,353.96	11/1/2016
LISA ANN WATSON	Interpreter Fees	150.00	11/1/2016
LISA HOUBLER	Counsel Fees - Court	250.00	11/1/2016
LISA MORTON	Reporter's Records (	145.00	11/1/2016
LOCK TIGHT SECURITY INC	Supplies	12.50	11/1/2016
LOCK TIGHT SECURITY INC	Building Maintenance	62.25	11/1/2016
LOCK TIGHT SECURITY INC	Building Maintenance	199.33	11/1/2016
LONE STAR PRODUCTS & EQUIPMENT LLC	Parts and Supplies	766.80	11/1/2016
LONGHORN INC	Landscaping Expense	1,399.64	11/1/2016
LONGSTREET JACKSON & JOHNSON PLLC	Counsel Fees - Court	455.00	11/1/2016
LORI DUGDALE	Clothing	368.26	11/1/2016
LOVELACE SCIENTIFIC RESOURCES INC	Capital Murder - Oth	25,683.90	11/1/2016
LOWE'S	Parts and Supplies	37.14	11/1/2016
LOWE'S	Small Tools	54.90	11/1/2016
LOWE'S	Building Maintenance	80.43	11/1/2016
LOWE'S	Vehicle Maintenance	136.56	11/1/2016
LOWE'S	Landscaping Expense	801.50	11/1/2016
LUSTER LAW FIRM PLLC	Counsel Fees - Court	75.00	11/1/2016
LUSTER LAW FIRM PLLC	Counsel Fees - Court	100.00	11/1/2016
LUSTER LAW FIRM PLLC	Counsel Fees - Court	118.75	11/1/2016
LUSTER LAW FIRM PLLC	Counsel Fees - Court	137.50	11/1/2016
LYNDA S TARWATER	Counsel Fees - Court	450.00	11/1/2016
LYNDA S TARWATER	Counsel Fees - Court	468.75	11/1/2016
LYNN S OLINGER	Counsel Fees - CPS	100.00	11/1/2016
M FRED PENDERGRAF	Investigative	375.00	11/1/2016
M FRED PENDERGRAF	Investigative	845.90	11/1/2016
MADERA SUMMER BROOK	Utility Assistance	49.22	11/1/2016
MADERA SUMMER BROOK	Rental Assistance	650.00	11/1/2016
MAMIE BUSH JOHNSON	Counsel Fees - Court	225.00	11/1/2016
MAMIE BUSH JOHNSON	Counsel Fees - Court	450.00	11/1/2016
MANSFIELD ISD	Restitution Payable	100.00	11/1/2016
MARCH OF DIMES FOUNDATION	Education	25.00	11/1/2016
MARCH OF DIMES FOUNDATION	Education	25.00	11/1/2016
MARCH OF DIMES FOUNDATION	Education	25.00	11/1/2016
MARCO CHEMICALS	Kitchen Supplies	124.00	11/1/2016
MARIETTA FOODS LP	Promotional Expenses	38.94	11/1/2016
MARIMON BUSINESS SYSTEMS INC	Equipment Maintenanc	6,900.00	11/1/2016
Marisol Berrios	Prepaid Expenses - T	64.00	11/1/2016
MARTIN EAGLE OIL COMPANY INC	Fuel	186.21	11/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
MARTIN EAGLE OIL COMPANY INC	Fuel	346.72	11/1/2016
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	5,945.38	11/1/2016
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	9,044.16	11/1/2016
MARY B THORNTON	Counsel Fees - Court	858.00	11/1/2016
MARY BETH SCOTT	Counsel Fees - CPS	1,500.00	11/1/2016
MARY HOLLAND & ASSOCIATES PLLC	Counsel Fees - Court	650.00	11/1/2016
MARY NEAL	Counsel Fees - CPS	1,150.00	11/1/2016
MARYELLEN WHITLOCK HICKS	Professional Service	600.00	11/1/2016
MAX BREWINGTON	Counsel Fees - Juven	200.00	11/1/2016
MAX BREWINGTON	Counsel Fees - Famil	2,440.00	11/1/2016
MAX JOHN STRIKER	Counsel Fees - Court	200.00	11/1/2016
MAX JOHN STRIKER	Counsel Fees - Court	300.00	11/1/2016
MCLARTY LAW FIRM PC	Counsel Fees - Court	125.00	11/1/2016
MCLARTY LAW FIRM PC	Counsel Fees - Court	300.00	11/1/2016
MEDICAL PRODUCTS SALES INC	Medical Supplies	265.86	11/1/2016
MEDINA & MEDINA INC	Central Garage Inv	25.00	11/1/2016
MELANIE MOSSIAH	Clothing	400.00	11/1/2016
MEMORIAL PARK FUNERAL SERVICES LLC	Other Payable	495.00	11/1/2016
MENTAL HEALTH CONNECTION OF	Education	25.00	11/1/2016
MENTAL HEALTH CONNECTION OF	Education	25.00	11/1/2016
MENTAL HEALTH CONNECTION OF	Education	25.00	11/1/2016
MENTAL HEALTH CONNECTION OF	Education	25.00	11/1/2016
MENTAL HEALTH CONNECTION OF	Education	25.00	11/1/2016
MENTAL HEALTH CONNECTION OF	Education	25.00	11/1/2016
MENTAL HEALTH CONNECTION OF	Education	25.00	11/1/2016
MENTAL HEALTH CONNECTION OF	Education	25.00	11/1/2016
MENTAL HEALTH CONNECTION OF	Education	25.00	11/1/2016
MENTAL HEALTH CONNECTION OF	Education	25.00	11/1/2016
MENTAL HEALTH CONNECTION OF	Education	25.00	11/1/2016
MERCHANTS BONDING COMPANY	Professional Service	71.00	11/1/2016
MERCHANTS BONDING COMPANY	Professional Service	71.00	11/1/2016
MESHELL MILES	Clothing	943.49	11/1/2016
METROWORKS REALTY INC	Rent Sub to L'lords	304.00	11/1/2016
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	200.00	11/1/2016
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	250.00	11/1/2016
MHMR OF TARRANT COUNTY	MHMR	1,993.16	11/1/2016
MHMR OF TARRANT COUNTY	Professional Service	3,080.00	11/1/2016
MHMR OF TARRANT COUNTY	MHMR	5,126.71	11/1/2016
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	6,202.88	11/1/2016
MHMR OF TARRANT COUNTY	Professional Service	9,355.00	11/1/2016
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	31,250.00	11/1/2016
MICHAEL BERGER	Counsel Fees - CPS	637.50	11/1/2016
MICHAEL DEEGAN	Counsel Fees - Court	175.00	11/1/2016
MICHAEL DEEGAN	Counsel Fees - Court	1,200.00	11/1/2016
Michael Moncada	Travel	41.40	11/1/2016
MICHAEL PAUL GARCIA	Counsel Fees - Court	975.00	11/1/2016
MICHELLE SLATER	Clothing	400.43	11/1/2016
MIDTOWN CROSSING LP	Utility Assistance	22.18	11/1/2016
Monica M Foster	Education	441.71	11/1/2016
MONROE COUNTY SHERIFF'S OFFICE	Court Costs	30.00	11/1/2016
MONTE LAWLIS	Travel	269.18	11/1/2016
MOORE MEDICAL LLC	Medical Supplies	215.10	11/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
MOORE MEDICAL LLC	Medical Supplies	1,440.00	11/1/2016
MOSS COURT REPORTING LLC	Reporter's Records (	188.00	11/1/2016
MPH INDUSTRIES, INC.	Central Garage Inv	602.95	11/1/2016
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	83.10	11/1/2016
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	113.66	11/1/2016
MSC INDUSTRIAL SUPPLY CO INC	Small Tools	363.09	11/1/2016
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	1,209.14	11/1/2016
NATIONAL EMERGENCY NUMBER ASSOC	Dues	137.00	11/1/2016
NEIRA MUNOZ	Health Dept Immuniza	50.00	11/1/2016
NELLIE SEARLES	Clothing	189.81	11/1/2016
NELON LAW GROUP PLLC	Counsel Fees - Court	370.00	11/1/2016
NERESSA LAWSON	Clothing	400.00	11/1/2016
NETSYNC NETWORK SOLUTIONS	Supplies	615.30	11/1/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	1.62	11/1/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	9.38	11/1/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	21.79	11/1/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	42.41	11/1/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	44.97	11/1/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	70.75	11/1/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	77.43	11/1/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	131.40	11/1/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	138.77	11/1/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	146.00	11/1/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	152.01	11/1/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	156.00	11/1/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	187.50	11/1/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	207.26	11/1/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	255.50	11/1/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	292.00	11/1/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	300.30	11/1/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	300.98	11/1/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	375.00	11/1/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	396.00	11/1/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	420.00	11/1/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	437.50	11/1/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	546.00	11/1/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	547.50	11/1/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	584.00	11/1/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	637.00	11/1/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	747.78	11/1/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	1,036.60	11/1/2016
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	4,184.75	11/1/2016
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	6,590.00	11/1/2016
Nina M Dacko	Education	472.76	11/1/2016
NOBLE SOFTWARE GROUP LLC	Professional Service	37,130.50	11/1/2016
NORTH TEXAS FUNERAL HOMES LLC	Other Payable	495.00	11/1/2016
NORTH TEXAS FUNERAL HOMES LLC	County Burials	495.00	11/1/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	10.13	11/1/2016
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	35.00	11/1/2016
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	35.00	11/1/2016
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	35.00	11/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
OFFICE STORE DEPOT INC	Equipment Maintenanc	54.90	11/1/2016
OFFICE STORE DEPOT INC	Equipment Maintenanc	54.90	11/1/2016
OFFICE STORE DEPOT INC	Equipment Maintenanc	54.90	11/1/2016
OFFICE STORE DEPOT INC	Equipment Maintenanc	54.90	11/1/2016
OFFICE STORE DEPOT INC	Equipment Maintenanc	54.90	11/1/2016
OFFICE STORE DEPOT INC	Equipment Maintenanc	179.97	11/1/2016
OFFICE STORE DEPOT INC	Equipment Maintenanc	179.97	11/1/2016
OFFICE STORE DEPOT INC	Equipment Maintenanc	179.97	11/1/2016
OFFICE STORE DEPOT INC	Equipment Maintenanc	179.97	11/1/2016
OFFICE STORE DEPOT INC	Equipment Maintenanc	179.97	11/1/2016
OFFICE STORE DEPOT INC	Equipment Maintenanc	179.97	11/1/2016
OFFICE STORE DEPOT INC	Equipment Maintenanc	179.97	11/1/2016
OFFICE STORE DEPOT INC	Equipment Maintenanc	179.97	11/1/2016
OFFICE STORE DEPOT INC	Equipment Maintenanc	359.94	11/1/2016
OFFICE STORE DEPOT INC	Equipment Maintenanc	359.94	11/1/2016
OFFICE STORE DEPOT INC	Equipment Maintenanc	359.94	11/1/2016
OFFICE STORE DEPOT INC	Equipment Maintenanc	359.94	11/1/2016
OFFICE STORE DEPOT INC	Equipment Maintenanc	539.91	11/1/2016
OFFICE STORE DEPOT INC	Equipment Maintenanc	658.80	11/1/2016
OFFICE STORE DEPOT INC	Equipment Maintenanc	1,259.79	11/1/2016
OFFICE STORE DEPOT INC	Equipment Maintenanc	3,707.70	11/1/2016
OFFICE STORE DEPOT INC	Equipment Maintenanc	20,863.25	11/1/2016
OGBURNS TRUCK PARTS	Parts and Supplies	209.28	11/1/2016
OMNI HOUSTON HOTEL	Education	306.54	11/1/2016
OMNI HOUSTON HOTEL	Education	306.54	11/1/2016
OMNI HOUSTON HOTEL	Education	306.54	11/1/2016
OMNI HOUSTON HOTEL	Education	311.23	11/1/2016
OMNI HOUSTON HOTEL	Education	311.23	11/1/2016
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	1,363.00	11/1/2016
OPEX CORPORATION	Supplies	161.75	11/1/2016
O'REILLY AUTO PARTS	Parts and Supplies	122.41	11/1/2016
OWENS & OWENS	Counsel Fees - CPS	1,045.00	11/1/2016
OWENS & OWENS	Counsel Fees - CPS	1,060.41	11/1/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	200.00	11/1/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	287.50	11/1/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	330.00	11/1/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	380.00	11/1/2016
PACER SERVICE CENTER	Subscriptions	408.20	11/1/2016
PAKOR INC	Supplies	520.03	11/1/2016
PALOS SPORTS	Safety/Tactical Supp	13.61	11/1/2016
PALOS SPORTS	Safety/Tactical Supp	23.55	11/1/2016
PARK VISTA TOWNHOMES L P	Rent Subsidy to Land	1,714.88	11/1/2016
PARKER COUNTY	Contract Labor	16,442.57	11/1/2016
PARKLAND VENTURES INC	Rental Assistance	629.00	11/1/2016
PAT ROGERS	Clothing	394.42	11/1/2016
PATRICK CURRAN	Counsel Fees - Court	520.00	11/1/2016
PATRICK CURRAN	Counsel Fees - Court	560.00	11/1/2016
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	450.00	11/1/2016
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	700.00	11/1/2016
PATRICK W FERCHILL	Salaries-Appointed O	1,266.69	11/1/2016
PATTY TILLMAN	Counsel Fees - CPS	154.00	11/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
PATTY TILLMAN	Counsel Fees - Court	169.00	11/1/2016
PATTY TILLMAN	Counsel Fees - Court	175.00	11/1/2016
PATTY TILLMAN	Counsel Fees - Court	262.25	11/1/2016
PAUL W LEWALLEN	Counsel Fees - Court	412.50	11/1/2016
PAULA K GREEN	Investigative	112.50	11/1/2016
PAULA K GREEN	Investigative	151.08	11/1/2016
PAULA K GREEN	Investigative	173.84	11/1/2016
PAULA K GREEN	Investigative	290.12	11/1/2016
PAULA K GREEN	Investigative	1,387.86	11/1/2016
PAULA K GREEN	Investigative	1,756.86	11/1/2016
PEDRO CISNEROS	Counsel Fees - Juven	200.00	11/1/2016
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	32.50	11/1/2016
PHILLIP ERVIN HALL	Counsel Fees - Court	500.00	11/1/2016
PHILLIP ERVIN HALL	Counsel Fees - Court	800.00	11/1/2016
PITNEY BOWES PRESORT SERVICES INC	Postage	9.94	11/1/2016
PITNEY BOWES PRESORT SERVICES INC	Postage	31.19	11/1/2016
PLANT INTERSCAPES INC	Building Maintenance	129.00	11/1/2016
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	75.00	11/1/2016
PRAETORIAN OPERATING INC	Supplies	27.98	11/1/2016
PRAETORIAN OPERATING INC	Parts and Supplies	295.80	11/1/2016
PRAETORIAN OPERATING INC	Sheriff Inventory	418.50	11/1/2016
PRAETORIAN OPERATING INC	Custodian Supplies	640.90	11/1/2016
PRAETORIAN OPERATING INC	Custodian Supplies	986.00	11/1/2016
PRAETORIAN OPERATING INC	Sheriff Inventory	1,440.00	11/1/2016
PRECISION DELTA CORPORATION	Range Supplies	15,136.00	11/1/2016
PRESENTA PLAQUE	Supplies	260.42	11/1/2016
PRESSTEK LLC	Equipment Maintenanc	803.86	11/1/2016
PROMOTIONAL DESIGNS INC	Clothing	82.05	11/1/2016
PSYCHOTHERAPY SERVICES &	Professional Service	425.00	11/1/2016
PSYCHOTHERAPY SERVICES &	Professional Service	2,600.00	11/1/2016
PTS OF AMERICA LLC	Professional Service	7,891.60	11/1/2016
QUANTUM MECHANICAL SERVICES INC	Air Conditioning Mai	708.00	11/1/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	1,854.85	11/1/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	2,287.56	11/1/2016
QUILL CORPORATION	Books/Pamphlets	396.83	11/1/2016
QUINCY T EDWARDS	Rental Assistance	900.00	11/1/2016
R B EVERETT AND COMPANY	Parts and Supplies	942.18	11/1/2016
R B EVERETT AND COMPANY	Parts and Supplies	8,709.04	11/1/2016
R D SHEET METAL INC	Building Maintenance	538.00	11/1/2016
R D SHEET METAL INC	Building Maintenance	1,640.00	11/1/2016
Ralph D. Swearingin Jr	Education	207.76	11/1/2016
Randall C Renois	Education	10.00	11/1/2016
RANDOL ASSET MANAGEMENT	Rent	5,771.00	11/1/2016
RAUL NEVAREZ	Counsel Fees - CPS	5,532.50	11/1/2016
RAY HALL JR	Counsel Fees - Court	100.00	11/1/2016
RAY HALL JR	Counsel Fees - Juven	100.00	11/1/2016
RAY HALL JR	Counsel Fees - Court	362.50	11/1/2016
RAY HALL JR	Counsel Fees - Court	750.00	11/1/2016
RAY HALL JR	Counsel Fees - Court	2,600.00	11/1/2016
RAYE E THOMAS	Clothing	270.17	11/1/2016
Rayetta Wright Moss	Travel	148.00	11/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
RAYMOND DANIEL PC	Counsel Fees - Juven	200.00	11/1/2016
RAYMOND S NAPOLITAN III	Counsel Fees - Court	156.25	11/1/2016
REBEKAH SNYDER	Clothing	200.00	11/1/2016
RED DOG STUDIOS	Clothing	682.11	11/1/2016
RED THE UNIFORM TAILOR	Clothing	19,939.40	11/1/2016
REDEMPTION BRIDGE	Re-Integration	4,010.00	11/1/2016
REEDER DISTRIBUTORS INC	Grease and Oil	360.15	11/1/2016
REEDER DISTRIBUTORS INC	Central Garage Inv	1,893.80	11/1/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	546.28	11/1/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,149.16	11/1/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,562.48	11/1/2016
RENE SCHNEIDER	Clothing	533.81	11/1/2016
Renee L Minnfee	Education	1,176.10	11/1/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	210.41	11/1/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	457.54	11/1/2016
REXEL INC	Building Maintenance	501.78	11/1/2016
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	39,618.15	11/1/2016
RHONDA MCCOY	Restitution Payable	2.03	11/1/2016
RICHARD A HENDERSON PC	Counsel Fees - Court	415.00	11/1/2016
RICHARD A HENDERSON PC	Counsel Fees - Court	490.00	11/1/2016
RICHARD C KLINE	Counsel Fees - Court	685.00	11/1/2016
RICHARD GLADSTONE	Counsel Fees - Juven	300.00	11/1/2016
RICHARD MACHUCA	Clothing	380.59	11/1/2016
RICHARD SCOTT WALKER	Counsel Fees - Court	725.00	11/1/2016
RICHLAND HILLS WATER DEPT	Utility Assistance	169.19	11/1/2016
ROBERT KEITH GILL	Counsel Fees - Court	760.00	11/1/2016
ROBERTA WALKER	Counsel Fees - Court	100.00	11/1/2016
ROBERTA WALKER	Counsel Fees - Court	747.50	11/1/2016
ROBERTS DEATH CARE SERVICES INC	Other Payable	900.00	11/1/2016
ROBERTS DEATH CARE SERVICES INC	County Burials	2,952.74	11/1/2016
ROBINSON, KARDONSKY & STONE P C	Counsel Fees - Court	360.00	11/1/2016
RONALD COUCH	Counsel Fees - Court	860.00	11/1/2016
Ronald D Edwards	Building Maintenance	24.94	11/1/2016
ROSA MARIA PENA	Interpreter Fees	637.50	11/1/2016
Rosalind V Williams	Travel	122.00	11/1/2016
ROSE ANNA SALINAS	Counsel Fees - Court	100.00	11/1/2016
ROSE ANNA SALINAS	Counsel Fees - Court	400.00	11/1/2016
ROSE ANNA SALINAS	Counsel Fees - Court	770.00	11/1/2016
ROWDY MCFARLAND	Restitution Payable	50.00	11/1/2016
ROYER & SCHUTTS	Non-Tracked Equipmen	6,079.62	11/1/2016
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	111.90	11/1/2016
RUSH TRUCK CENTERS OF TEXAS LP	Small Tools	167.76	11/1/2016
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	219.37	11/1/2016
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	713.18	11/1/2016
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	2,333.72	11/1/2016
RUSSELL FEED INC	Estray Livestock	465.33	11/1/2016
RYAN W HARDY	Counsel Fees - Court	237.50	11/1/2016
S A T TRUCKING INC	Rock and Gravel	4,854.39	11/1/2016
SABRINA J SABIN	Counsel Fees - Court	325.00	11/1/2016
SABRINA J SABIN	Counsel Fees - Court	600.00	11/1/2016
SAM BONIFIELD	Counsel Fees - Court	420.00	11/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
SAM BONIFIELD	Counsel Fees - Court	705.00	11/1/2016
SAM HOUSTON STATE UNIVERSITY	Education	275.00	11/1/2016
SAMANTHA K HILL	Counsel Fees - Court	230.00	11/1/2016
SAMANTHA K HILL	Counsel Fees - Court	795.00	11/1/2016
SAMUEL R TERRY	Counsel Fees - Court	200.00	11/1/2016
SANOFI PASTEUR INC	Medical Supplies	1,568.70	11/1/2016
SANTIAGO SALINAS	Counsel Fees - Court	175.00	11/1/2016
SANTIAGO SALINAS	Counsel Fees - Court	275.00	11/1/2016
SANTIAGO SALINAS	Counsel Fees - Court	383.75	11/1/2016
SARAH WALKER	TC Historical Comm	86.00	11/1/2016
SCOTT BROWN	Counsel Fees - Court	28,462.50	11/1/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	100.00	11/1/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	156.25	11/1/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	200.00	11/1/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	205.00	11/1/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	499.75	11/1/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	700.00	11/1/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	750.00	11/1/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	1,031.25	11/1/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	1,925.00	11/1/2016
SEAN M LYNCH	Counsel Fees - Court	550.00	11/1/2016
SEARS HOLDINGS CORP	Restitution Payable	583.00	11/1/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	520.00	11/1/2016
SHARON R RODRIGUEZ	Reporter's Records (	91.77	11/1/2016
SHAWN PASCHALL	Counsel Fees - Court	155.00	11/1/2016
SHEILA RUTH RANDOLPH	Counsel Fees - Court	315.00	11/1/2016
SHELLEY STRAWTHER	Clothing	166.89	11/1/2016
SHERRY R ARMSTRONG	Counsel Fees - Court	1,575.00	11/1/2016
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	7,687.00	11/1/2016
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	742.50	11/1/2016
SMART GROUP SYSTEMS	Supplies	54.00	11/1/2016
SMART GROUP SYSTEMS	Supplies	96.00	11/1/2016
SMART GROUP SYSTEMS	Supplies	102.00	11/1/2016
SMART GROUP SYSTEMS	Supplies	120.00	11/1/2016
SMART GROUP SYSTEMS	Supplies	140.00	11/1/2016
SMART GROUP SYSTEMS	Supplies	168.00	11/1/2016
SMART GROUP SYSTEMS	Supplies	178.00	11/1/2016
SMART GROUP SYSTEMS	Supplies	192.00	11/1/2016
SMART GROUP SYSTEMS	Supplies	210.00	11/1/2016
SMART GROUP SYSTEMS	Supplies	306.00	11/1/2016
SMART GROUP SYSTEMS	Supplies	1,300.00	11/1/2016
SMITH TEMPORARIES INC	Contract Labor	12,438.78	11/1/2016
SONOROUS THREE LLC	Education	473.85	11/1/2016
SOUTHWASTE DISPOSAL LLC	Building Maintenance	180.00	11/1/2016
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	268.00	11/1/2016
SPECIALIZED PROPERTY MANAGEMENT INC	Rental Assistance	925.00	11/1/2016
SPECTRUM IMAGING TECHNOLOGIES INC	Capital Outlay-Low V	20,400.00	11/1/2016
SPORTS SUPPLY GROUP INC	Safety/Tactical Supp	8.19	11/1/2016
SPORTS SUPPLY GROUP INC	Recreation	21.56	11/1/2016
SPORTS SUPPLY GROUP INC	Shrff Commissary Inv	126.72	11/1/2016
SRA-SYSTEMS RESEARCH & APPLICATIONS	Computer Supplies	1,529.00	11/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	7.95	11/1/2016
STAPLES ADVANTAGE	Supplies	9.35	11/1/2016
STAPLES ADVANTAGE	Supplies	10.69	11/1/2016
STAPLES ADVANTAGE	Supplies	11.99	11/1/2016
STAPLES ADVANTAGE	Supplies	12.55	11/1/2016
STAPLES ADVANTAGE	Supplies	12.78	11/1/2016
STAPLES ADVANTAGE	Supplies	14.84	11/1/2016
STAPLES ADVANTAGE	Supplies	15.33	11/1/2016
STAPLES ADVANTAGE	Supplies	18.70	11/1/2016
STAPLES ADVANTAGE	Supplies	19.66	11/1/2016
STAPLES ADVANTAGE	Supplies	21.94	11/1/2016
STAPLES ADVANTAGE	Supplies	21.96	11/1/2016
STAPLES ADVANTAGE	Supplies	23.76	11/1/2016
STAPLES ADVANTAGE	County Projects	26.79	11/1/2016
STAPLES ADVANTAGE	Supplies	30.28	11/1/2016
STAPLES ADVANTAGE	Supplies	30.56	11/1/2016
STAPLES ADVANTAGE	Supplies	30.68	11/1/2016
STAPLES ADVANTAGE	Supplies	36.40	11/1/2016
STAPLES ADVANTAGE	Supplies	37.65	11/1/2016
STAPLES ADVANTAGE	Supplies	42.21	11/1/2016
STAPLES ADVANTAGE	Supplies	42.53	11/1/2016
STAPLES ADVANTAGE	Supplies	43.22	11/1/2016
STAPLES ADVANTAGE	Bedding and Clothing	44.10	11/1/2016
STAPLES ADVANTAGE	Supplies	45.90	11/1/2016
STAPLES ADVANTAGE	Supplies	58.87	11/1/2016
STAPLES ADVANTAGE	Supplies	62.00	11/1/2016
STAPLES ADVANTAGE	Supplies	69.59	11/1/2016
STAPLES ADVANTAGE	Supplies	70.43	11/1/2016
STAPLES ADVANTAGE	Supplies	70.71	11/1/2016
STAPLES ADVANTAGE	Supplies	70.76	11/1/2016
STAPLES ADVANTAGE	Supplies	75.56	11/1/2016
STAPLES ADVANTAGE	Supplies	79.88	11/1/2016
STAPLES ADVANTAGE	Supplies	82.60	11/1/2016
STAPLES ADVANTAGE	Supplies	89.61	11/1/2016
STAPLES ADVANTAGE	Supplies	91.22	11/1/2016
STAPLES ADVANTAGE	Supplies	91.50	11/1/2016
STAPLES ADVANTAGE	Supplies	100.01	11/1/2016
STAPLES ADVANTAGE	Supplies	100.08	11/1/2016
STAPLES ADVANTAGE	Supplies	106.97	11/1/2016
STAPLES ADVANTAGE	Supplies	107.06	11/1/2016
STAPLES ADVANTAGE	Supplies	120.60	11/1/2016
STAPLES ADVANTAGE	Supplies	123.56	11/1/2016
STAPLES ADVANTAGE	Supplies	125.55	11/1/2016
STAPLES ADVANTAGE	Supplies	130.83	11/1/2016
STAPLES ADVANTAGE	Supplies	131.48	11/1/2016
STAPLES ADVANTAGE	Supplies	132.05	11/1/2016
STAPLES ADVANTAGE	Supplies	132.40	11/1/2016
STAPLES ADVANTAGE	Supplies	135.84	11/1/2016
STAPLES ADVANTAGE	Supplies	142.62	11/1/2016
STAPLES ADVANTAGE	Supplies	147.38	11/1/2016
STAPLES ADVANTAGE	Supplies	153.64	11/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	155.18	11/1/2016
STAPLES ADVANTAGE	Supplies	156.94	11/1/2016
STAPLES ADVANTAGE	Custodian Supplies	158.20	11/1/2016
STAPLES ADVANTAGE	Supplies	165.59	11/1/2016
STAPLES ADVANTAGE	Supplies	184.16	11/1/2016
STAPLES ADVANTAGE	Supplies	184.88	11/1/2016
STAPLES ADVANTAGE	Supplies	190.54	11/1/2016
STAPLES ADVANTAGE	Supplies	211.37	11/1/2016
STAPLES ADVANTAGE	Supplies	212.30	11/1/2016
STAPLES ADVANTAGE	Supplies	219.67	11/1/2016
STAPLES ADVANTAGE	Supplies	244.74	11/1/2016
STAPLES ADVANTAGE	Supplies	246.40	11/1/2016
STAPLES ADVANTAGE	Supplies	263.68	11/1/2016
STAPLES ADVANTAGE	Supplies	392.38	11/1/2016
STAPLES ADVANTAGE	Supplies	805.32	11/1/2016
STAPLES ADVANTAGE	Supplies	842.79	11/1/2016
STARR MONHOLLEN	Clothing	131.03	11/1/2016
STAR-TELEGRAM	Subscriptions	405.60	11/1/2016
STATE INDUSTRIAL PRODUCTS CORP	Custodian Supplies	228.38	11/1/2016
STELCO INDUSTRIES	Professional Service	37,480.00	11/1/2016
STEPHANIE K CLEVELAND	Counsel Fees - Court	598.75	11/1/2016
STEPHANIE LUEDTKE	Clothing	200.00	11/1/2016
STEPHEN D HANDY PLLC	Counsel Fees - Court	112.50	11/1/2016
STEPHEN D HANDY PLLC	Counsel Fees - Court	175.00	11/1/2016
Steve A Chaney	Education	879.63	11/1/2016
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	420.00	11/1/2016
STEVEN GOMEZ	Clothing	200.00	11/1/2016
STICKELS & ASSOCIATES PC	Counsel Fees - Court	400.00	11/1/2016
STOVALL CORPORATION	Building Maintenance	550.00	11/1/2016
STOVALL CORPORATION	Building Maintenance	1,686.94	11/1/2016
STREAM ENERGY	Utility Assistance	741.67	11/1/2016
SUE S BROWNING	Counsel Fees - CPS	4,525.00	11/1/2016
SUMMERS LANDING APARTMENT INVESTORS	Rental Assistance	1,186.00	11/1/2016
SUNGARD AVAILABILITY SERVICES LP	Tuition Classroom Tr	9,653.73	11/1/2016
SUPER TARGET - FORT WORTH CENTRAL	Health Promotion Pro	1,000.00	11/1/2016
SUPER TARGET - FORT WORTH CENTRAL	Health Promotion Pro	1,000.00	11/1/2016
SUPPLYWORKS	Building Maintenance	883.50	11/1/2016
SUPPLYWORKS	Custodian Supplies	1,210.00	11/1/2016
SUSAN KIMBERLY BLACK	Professional Service	813.44	11/1/2016
SWEEPS SOFTWARE INCORPORATED	Software Maintenance	2,481.32	11/1/2016
TAB PRODUCTS CO LLC	Supplies	8,564.45	11/1/2016
TAB PRODUCTS CO LLC	Supplies	10,934.61	11/1/2016
Tara K Raby	Education	441.71	11/1/2016
TARA V KERSH	Counsel Fees - CPS	2,645.00	11/1/2016
TARRANT CO CHALLENGE INC	Professional Service	833.33	11/1/2016
TARRANT COUNTY CLERK	Other Revenue	150.00	11/1/2016
TARRANT COUNTY CLERK	Other Revenue	200.00	11/1/2016
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	21,500.40	11/1/2016
TARRANT COUNTY PUBLIC HEALTH	Medical Supplies	70.00	11/1/2016
TARRANT COUNTY PUBLIC HEALTH	Professional Service	540.00	11/1/2016
TARRANT COUNTY SAMARITAN	Subrecipient Service	2,167.25	11/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY SAMARITAN	Subrecipient Service	5,644.91	11/1/2016
TARRANT COUNTY SAMARITAN	Subrecipient Service	8,232.29	11/1/2016
TARRANT COUNTY SAMARITAN	Subrecipient Service	29,154.79	11/1/2016
TARRANT COUNTY SAMARITAN	Subrecipient Service	30,350.61	11/1/2016
TB LARKIN MANUFACTURING INC	Parts and Supplies	252.16	11/1/2016
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	11/1/2016
TEAGUE LUMBER COMPANY	Parts and Supplies	46.71	11/1/2016
TEAGUE LUMBER COMPANY	Parts and Supplies	122.09	11/1/2016
TEAGUE NALL & PERKINS INC	Professional Service	9,964.40	11/1/2016
TERI LYNNE WORKMAN	Professional Service	406.72	11/1/2016
TERRI PEARCE	Counsel Fees - Juven	70.00	11/1/2016
TERRIA BRIGGANS	Clothing	590.88	11/1/2016
TERRY BARLOW	Counsel Fees - Court	475.00	11/1/2016
TERRY BARLOW	Counsel Fees - Court	600.00	11/1/2016
TERRY BARLOW	Counsel Fees - Court	1,050.00	11/1/2016
TEXAS ASSOC OF ASSESSING OFFICERS	Dues	90.00	11/1/2016
TEXAS ASSOC OF ASSESSING OFFICERS	Dues	90.00	11/1/2016
TEXAS ASSOC OF ASSESSING OFFICERS	Dues	90.00	11/1/2016
TEXAS ASSOC OF ASSESSING OFFICERS	Dues	125.00	11/1/2016
TEXAS ASSOC OF ASSESSING OFFICERS	Dues	125.00	11/1/2016
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	79.00	11/1/2016
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	1,044.28	11/1/2016
TEXAS INTERIOR RESOURCES LLC	Non-Track Equipment	2,265.07	11/1/2016
TEXAS JUSTICE COURT JUDGES	Dues	75.00	11/1/2016
TEXAS SEWING MACHINE	Bedding and Clothing	233.00	11/1/2016
TEXAS SEWING MACHINE	Equipment	495.00	11/1/2016
TEXAS STATE UNIVERSITY	Education	150.00	11/1/2016
TEXAS STATE UNIVERSITY	Education	150.00	11/1/2016
TEXAS STATE UNIVERSITY	Education	150.00	11/1/2016
TEXAS STATE UNIVERSITY SAN MARCOS	Education	200.00	11/1/2016
TEXAS WORKFORCE COMMISSION	Certified Copies/Tra	19.80	11/1/2016
THE CENTER FOR AMERICAN & INTL LAW	Dues	350.00	11/1/2016
THE EVOLVERS GROUP LP	Professional Service	199.06	11/1/2016
THE EVOLVERS GROUP LP	Professional Service	329.06	11/1/2016
THE EVOLVERS GROUP LP	Professional Service	345.32	11/1/2016
THE EVOLVERS GROUP LP	Professional Service	840.72	11/1/2016
THE EVOLVERS GROUP LP	Professional Service	1,568.34	11/1/2016
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,100.00	11/1/2016
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	975.00	11/1/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	175.00	11/1/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	187.50	11/1/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	1,112.50	11/1/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	1,325.00	11/1/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	1,600.00	11/1/2016
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	187.50	11/1/2016
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	50.00	11/1/2016
THE SAFER SOCIETY FOUNDATION INC	Education	522.00	11/1/2016
THE SALVANT LAW FIRM PC	Counsel Fees - Court	400.00	11/1/2016
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,050.00	11/1/2016
THE SALVATION ARMY	Subrecipient Service	13,607.72	11/1/2016
THE SALVATION ARMY	Subrecipient Service	15,214.45	11/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
THE SAXTON GROUP	Meeting Expenses	184.69	11/1/2016
THE SAXTON GROUP	Meeting Expenses	185.79	11/1/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	122.12	11/1/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	171.30	11/1/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	245.85	11/1/2016
THE SPOKEN WORD LLC	Interpreter Fees	150.00	11/1/2016
THE SPOKEN WORD LLC	Interpreter Fees	375.00	11/1/2016
THE TREE HOUSE INC	Supplies	26.80	11/1/2016
THE TREE HOUSE INC	Supplies	44.67	11/1/2016
THE TREE HOUSE INC	Supplies	45.00	11/1/2016
THE TREE HOUSE INC	Supplies	148.00	11/1/2016
THE TREE HOUSE INC	Supplies	168.00	11/1/2016
THE TREE HOUSE INC	Supplies	296.00	11/1/2016
THE TREE HOUSE INC	Supplies	333.00	11/1/2016
THE TREE HOUSE INC	Computer Supplies	608.72	11/1/2016
Thomas A Wilder	Education	720.35	11/1/2016
THOMAS CHADWICK LEE	Counsel Fees - Court	145.00	11/1/2016
THOMAS CHADWICK LEE	Counsel Fees - Court	175.00	11/1/2016
THOMAS CHADWICK LEE	Counsel Fees - Court	175.00	11/1/2016
THOMAS CHADWICK LEE	Counsel Fees - Court	200.00	11/1/2016
THOMAS CHADWICK LEE	Counsel Fees - Court	400.00	11/1/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	411.99	11/1/2016
TIM MOORE	Counsel Fees - Court	750.00	11/1/2016
TIME WARNER CABLE MEDIA SALES	Advertising/Public S	83.93	11/1/2016
TIPTON GLOBAL SALES & SERVICES INC	Equipment Maintenanc	339.44	11/1/2016
TONI FREEMAN	Reporter's Records (	40.00	11/1/2016
TOWN OF PANTEGO	Building Maintenance	40.00	11/1/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	150.00	11/1/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	175.00	11/1/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	267.50	11/1/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	275.00	11/1/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	275.00	11/1/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	11/1/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	415.00	11/1/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	480.00	11/1/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	502.50	11/1/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,220.00	11/1/2016
TRAILS END TRUCK ACCESSORIES	Parts and Supplies	179.36	11/1/2016
TRANE US INC	Air Conditioning Mai	4,899.74	11/1/2016
TRAVIS COUNTY TREASURER	Probate Presiding Ju	3,712.00	11/1/2016
TRAVIS YOUNG	Counsel Fees - Court	600.00	11/1/2016
TREE OF LIFE FUNERAL DIRECTORS	Other Payable	700.00	11/1/2016
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	245.67	11/1/2016
TRUGREEN CHEMLAWN	Landscaping Expense	47.00	11/1/2016
TRUGREEN CHEMLAWN	Landscaping Expense	89.00	11/1/2016
TRUGREEN CHEMLAWN	Landscaping Expense	410.00	11/1/2016
TULSA COUNTY SHERIFF	Court Costs	50.00	11/1/2016
TUYET PHAM	Clothing	625.00	11/1/2016
TV EYES INC	Subscriptions	2,500.00	11/1/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,342.70	11/1/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,193.13	11/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	4,608.92	11/1/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	7,214.95	11/1/2016
U S POSTMASTER	Postage	47.00	11/1/2016
U S POSTMASTER	Postage	1,500.00	11/1/2016
UCT LLC	Lab Supplies	4,630.82	11/1/2016
ULINE INC	Lab Supplies	42.74	11/1/2016
UNDERWOOD EQUIPMENT CO	Parts and Supplies	72.21	11/1/2016
UNIPAK CORP	Sheriff Inventory	6,450.00	11/1/2016
UPS/UNITED PARCEL SERVICE	Postage	55.59	11/1/2016
UPS/UNITED PARCEL SERVICE	Postage	241.76	11/1/2016
URBAN AMERICA PRINCIPALS III LLC	Professional Service	2,000.00	11/1/2016
USA DATAFAX INC	Non-Tracked Equipmen	239.00	11/1/2016
VALARIE PATTERSON	Clothing	200.19	11/1/2016
VALERIE GAYLE SIMPSON	Counsel Fees - Court	190.00	11/1/2016
VALERIE GAYLE SIMPSON	Counsel Fees - Court	287.50	11/1/2016
VALERIE K ALLEN	Reporter's Records (	452.00	11/1/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	187.50	11/1/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	195.00	11/1/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	250.00	11/1/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	502.50	11/1/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,117.50	11/1/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,140.00	11/1/2016
VETERANS COUNTY SERVICE OFFICERS	Education	120.00	11/1/2016
VETERANS COUNTY SERVICE OFFICERS	Education	200.00	11/1/2016
VIDEOTEX SYSTEMS INC	Computer Supplies	1,303.12	11/1/2016
VILLAS LEBLANC LLC	Utility Assistance	80.54	11/1/2016
VINCENT ANTHONY GONZALES	Capital Murder - Oth	7,528.28	11/1/2016
VINCENT G SPRINKLE	Travel	60.50	11/1/2016
VIOLET NWOKOYE	Counsel Fees - CPS	3,245.00	11/1/2016
VWR INTERNATIONAL LLC	Lab Supplies	155.20	11/1/2016
VWR INTERNATIONAL LLC	Lab Supplies	202.61	11/1/2016
VWR INTERNATIONAL LLC	Lab Supplies	961.00	11/1/2016
WALMART #1801	Food/Hygiene Assista	26.00	11/1/2016
WALMART #3135	Food/Hygiene Assista	26.00	11/1/2016
WALMART #940	Food/Hygiene Assista	26.00	11/1/2016
WALMART #972	Other Payable	52.00	11/1/2016
WALT A CLEVELAND	Counsel Fees - Court	500.00	11/1/2016
WALT A CLEVELAND	Counsel Fees - Court	570.00	11/1/2016
WALT A CLEVELAND	Counsel Fees - Court	1,250.00	11/1/2016
WARREN ST JOHN	Counsel Fees - Court	75.00	11/1/2016
WARREN ST JOHN	Counsel Fees - Court	850.00	11/1/2016
WARREN ST JOHN	Counsel Fees - Court	3,550.00	11/1/2016
WARWICK DENVER HOTEL	Travel	683.91	11/1/2016
WEATHERS LAW FIRM PC	Counsel Fees - Court	270.00	11/1/2016
WEATHERS LAW FIRM PC	Counsel Fees - Court	640.00	11/1/2016
WEATHERS LAW FIRM PC	Counsel Fees - Court	1,180.00	11/1/2016
WEBER SCIENTIFIC	Lab Supplies	174.56	11/1/2016
WENDY YOUNGS	Clothing	224.17	11/1/2016
WEST GROUP	Computer Maintenance	337.49	11/1/2016
WEST GROUP	Law Books	5,084.00	11/1/2016
WEST GROUP	On-line Service	16,892.00	11/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
WEST WIND 2013 VR ASSOCIATES LLC	Utility Assistance	45.51	11/1/2016
WEST WIND 2013 VR ASSOCIATES LLC	Rental Assistance	675.00	11/1/2016
WESTERN DETENTION PRODUCTS INC	Building Maintenance	9,936.32	11/1/2016
WESTERN-BRW PAPER CO INC	Supplies	147.00	11/1/2016
WESTERN-BRW PAPER CO INC	Graphics Inventory	293.60	11/1/2016
WESTERN-BRW PAPER CO INC	Supplies	490.00	11/1/2016
WESTERN-BRW PAPER CO INC	Supplies	1,960.00	11/1/2016
WESTERN-BRW PAPER CO INC	Graphics Inventory	3,920.00	11/1/2016
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	137.50	11/1/2016
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	212.50	11/1/2016
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	535.00	11/1/2016
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,210.00	11/1/2016
WILLIAM BRIAN GOZA	Counsel Fees - Court	287.50	11/1/2016
WILLIAM H BILL RAY PC	Counsel Fees - Court	350.00	11/1/2016
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	700.00	11/1/2016
WILLIAM SHELTON	Reporter's Records (	72.00	11/1/2016
WM BARRY NORMAN	Psych Exams/Testimon	500.00	11/1/2016
WM BARRY NORMAN	Psych Exams/Testimon	500.00	11/1/2016
WM BARRY NORMAN	Psych Exams/Testimon	500.00	11/1/2016
WM BARRY NORMAN	Psych Exams/Testimon	500.00	11/1/2016
WM BARRY NORMAN	Psych Exams/Testimon	500.00	11/1/2016
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	11/1/2016
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	11/1/2016
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	11/1/2016
WM BARRY NORMAN	Psych Exams/Testimon	1,200.00	11/1/2016
WOODARD BUILDING SUPPLY	Building Maintenance	15.00	11/1/2016
WYCOM SYSTEMS INC	Equipment Maintenanc	810.60	11/1/2016
XL PARTS PARTNERSHIP LTD	Central Garage Inv	57.40	11/1/2016
XL PARTS PARTNERSHIP LTD	Central Garage Inv	415.21	11/1/2016
XOOM ENERGY LLC	Utility Assistance	60.05	11/1/2016
YOLANDA AYALA	Witness Travel	210.72	11/1/2016
YOLANDA HERNANDEZ	Restitution Payable	3.25	11/1/2016
YOUTH ADVOCATE PROGRAMS INC	Professional Service	6,536.00	11/1/2016
YVONNE ARTHUR	Clothing	216.00	11/1/2016
ZELMA WILLS	Restitution Payable	3.01	11/1/2016
COURT CLAIMS TOTAL		2,720,195.75	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING -NOVEMBER 01, 2016

Vendor Name	Item Description	Paid Amount	Check Date
AGAPE BAPTIST CHURCH OF FORT WORTH	Space Lease Rental	75.00	11/1/2016
ALEXSANDR GOUKASIAN	Drug Seizures	20,000.00	11/1/2016
ALEXSANDR GOUKASIAN	Drug Seizure Interes	289.84	11/1/2016
ALL SAINTS CATHOLIC CHURCH	Space Lease Rental	500.00	11/1/2016
ALPHA INTERNATIONAL SEVENTH-DAY	Space Lease Rental	500.00	11/1/2016
AMERICAN PAINT HORSE ASSOCIATION	Space Lease Rental	500.00	11/1/2016
AMERICAN PROBATION AND PAROLE ASSOC	Tuition Classroom Tr	340.00	11/1/2016
ANTIOCH MISSIONARY BAPTIST CHURCH	Space Lease Rental	150.00	11/1/2016
ARLINGTON FIRST CHURCH OF NAZARENE	Space Lease Rental	250.00	11/1/2016
ARLINGTON ISD	Professional Service	13,976.84	11/1/2016
ARLINGTON POLICE DEPT.	Drug Seizures	627.62	11/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON POLICE DEPT.	Drug Seizures	128.10	11/1/2016
ARLINGTON POLICE DEPT.	Drug Seizures	5,934.60	11/1/2016
ARLINGTON POLICE DEPT.	Drug Seizures	1,158.50	11/1/2016
ARLINGTON POLICE DEPT.	Drug Seizures	779.50	11/1/2016
ARLINGTON POLICE DEPT.	Drug Seizure Interes	1.39	11/1/2016
ARLINGTON POLICE DEPT.	Drug Seizure Interes	0.35	11/1/2016
ARLINGTON POLICE DEPT.	Drug Seizure Interes	25.40	11/1/2016
ARLINGTON POLICE DEPT.	Drug Seizure Interes	1.52	11/1/2016
ARLINGTON POLICE DEPT.	Drug Seizure Interes	0.93	11/1/2016
ASHLEY BLUFORD	Drug Seizures	6,000.00	11/1/2016
ASHLEY BLUFORD	Drug Seizure Interes	47.35	11/1/2016
AZLE AVENUE BAPTIST CHURCH	Space Lease Rental	400.00	11/1/2016
BAKER BOULEVARD CHURCH OF CHRIST	Space Lease Rental	250.00	11/1/2016
BEAR CREEK BIBLE CHURCH	Space Lease Rental	500.00	11/1/2016
BETH EDEN MISSIONARY BAPTIST CHURCH	Space Lease Rental	500.00	11/1/2016
BETHEL UNITED METHODIST CHURCH	Space Lease Rental	350.00	11/1/2016
BIRCHMAN BAPTIST CHURCH	Space Lease Rental	100.00	11/1/2016
BRIGHTER OUTLOOK INC	Space Lease Rental	500.00	11/1/2016
BRIGHTER POSSIBILITIES FAMILY	Professional Service	743.75	11/1/2016
CALVARY BAPTIST CHURCH	Space Lease Rental	200.00	11/1/2016
CARLOS ISMAEL RODRIGUEZ & ADELIA	Drug Seizures	1,009.00	11/1/2016
CARLOS ISMAEL RODRIGUEZ & ADELIA	Drug Seizure Interes	4.32	11/1/2016
CARLYLE HEALTH CARE CENTER LTD CO	Space Lease Rental	350.00	11/1/2016
CENTER FOR THERAPEUTIC CHANGE LTD	Outpatient Group Cou	3,204.00	11/1/2016
CERTIFIED LABORATORIES	Lab Supplies	417.60	11/1/2016
CHRIST CATHEDRAL CHURCH	Space Lease Rental	300.00	11/1/2016
CHRIST UNITED METHODIST CHURCH	Space Lease Rental	500.00	11/1/2016
CHRISTIAN HOLCOMB	Drug Seizures	269.63	11/1/2016
CHRISTIAN HOLCOMB	Drug Seizure Interes	0.63	11/1/2016
CITY OF ARLINGTON - ATHLETICS	Space Lease Rental	100.00	11/1/2016
COMMUNITY CHRISTIAN CHURCH	Space Lease Rental	400.00	11/1/2016
CONGREGATION AHAVATH SHOLOM	Space Lease Rental	250.00	11/1/2016
CVR COMPUTER SUPPLIES INC	Supplies	128.00	11/1/2016
DAMEYON A NEWTON	Drug Seizures	1,300.00	11/1/2016
DAMEYON A NEWTON	Drug Seizure Interes	3.73	11/1/2016
DURHAM SCHOOL SERVICES LP	Transportation	16,630.11	11/1/2016
EAST FORT WORTH MONTESSORI SCHOOLS	Space Lease Rental	500.00	11/1/2016
EDGE PARK UNITED METH. CHURCH	Space Lease Rental	400.00	11/1/2016
EL BUEN PASTOR BAPTIST CHURCH	Space Lease Rental	500.00	11/1/2016
EULESS POLICE DEPARTMENT	Drug Seizures	4,680.00	11/1/2016
EULESS POLICE DEPARTMENT	Drug Seizure Interes	67.82	11/1/2016
FAITH LUTHERAN CHURCH	Space Lease Rental	150.00	11/1/2016
FIRST BAPTIST CHURCH OF COLLEYVILLE	Space Lease Rental	500.00	11/1/2016
FIRST BAPTIST CHURCH OF CROWLEY	Space Lease Rental	100.00	11/1/2016
FIRST JEFFERSON UNITARIAN CHUR	Space Lease Rental	200.00	11/1/2016
FIRST PRESBYTERIAN CHURCH OF	Space Lease Rental	50.00	11/1/2016
FOREST HILL UNITED METHODIST CHURCH	Space Lease Rental	500.00	11/1/2016
FORT WORTH EDUCATION ASSOCIATION	Space Lease Rental	400.00	11/1/2016
FORT WORTH HARVEST CHURCH	Space Lease Rental	500.00	11/1/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizures	511.00	11/1/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.23	11/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH PRESBYTERIAN CHURCH	Space Lease Rental	350.00	11/1/2016
GENESIS UNITED METHODIST CHURCH	Space Lease Rental	400.00	11/1/2016
GOOD SHEPHERD LUTHERAN CHURCH	Space Lease Rental	400.00	11/1/2016
GOSPEL INSPIRATIONAL FELLOWSHIP	Space Lease Rental	425.00	11/1/2016
GRACE COMMUNITY CHURCH OF	Space Lease Rental	500.00	11/1/2016
GRACE LUTHERAN CHURCH	Space Lease Rental	150.00	11/1/2016
GREATER HARVEST CHURCH OF GOD	Space Lease Rental	250.00	11/1/2016
GREENWAY CHURCH	Space Lease Rental	250.00	11/1/2016
HALTOM CITY LODGE #1889	Space Lease Rental	200.00	11/1/2016
HALTOM CITY POLICE DEPARTMENT	Drug Seizures	743.00	11/1/2016
HALTOM CITY POLICE DEPARTMENT	Drug Seizure Interes	1.22	11/1/2016
HANDLEY UNITED METHODIST CHURCH INC	Space Lease Rental	400.00	11/1/2016
HARVEST UNITED METHODIST CHURCH	Space Lease Rental	250.00	11/1/2016
HELPING OPEN PEOPLES EYES, INC.	Outpatient Group Cou	1,079.00	11/1/2016
HERITAGE BAPTIST CHURCH	Space Lease Rental	200.00	11/1/2016
HIGHRIDGE CHRUCH INC	Space Lease Rental	500.00	11/1/2016
HURST CHRISTIAN CHURCH	Space Lease Rental	100.00	11/1/2016
IMMANUEL EVANGELICAL LUTHERAN	Space Lease Rental	125.00	11/1/2016
JUNIOR LEAGUE OF ARLINGTON	Space Lease Rental	75.00	11/1/2016
KILPATRICK INSURANCE AGENCY	Bonds	71.00	11/1/2016
KNIGHTS OF COLUMBUS #4709	Space Lease Rental	500.00	11/1/2016
LAKESIDE CHURCH OF GOD	Space Lease Rental	500.00	11/1/2016
LANDMARK BAPTIST CHURCH	Space Lease Rental	200.00	11/1/2016
LENA POPE HOME INC	Outpatient Group Cou	611.00	11/1/2016
LENA POPE HOME INC	Professional Service	6,974.86	11/1/2016
LENA POPE HOME INC	Professional Service	171.90	11/1/2016
LIGHT OF THE WORLD CHURCH	Space Lease Rental	300.00	11/1/2016
LIVING WORD OUTREACH	Space Lease Rental	300.00	11/1/2016
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	1,527.50	11/1/2016
LONESOME DOVE BAPTIST CHURCH	Space Lease Rental	400.00	11/1/2016
LOST CREEK GOLF COURSE	Space Lease Rental	75.00	11/1/2016
MACEDONIA MISSIONARY BAPTIST CHURCH	Space Lease Rental	300.00	11/1/2016
MARIO RIOS	Space Lease Rental	50.00	11/1/2016
MHMR OF TARRANT COUNTY	Outpatient Group Cou	2,066.00	11/1/2016
MHN SERVICES	Employee Assistance	970.06	11/1/2016
NEW HOPE BAPTIST CHURCH	Space Lease Rental	500.00	11/1/2016
NEW HOPE LUTHERAN CHURCH	Space Lease Rental	300.00	11/1/2016
NEW LIFE DEAF FELLOWSHIP	Space Lease Rental	300.00	11/1/2016
NEW LIFE FELLOWSHIP MINISTRIES	Space Lease Rental	300.00	11/1/2016
NEW YORK AVENUE CHURCH OF CHRIST	Space Lease Rental	400.00	11/1/2016
NORTH PARK BAPTIST CHURCH	Space Lease Rental	475.00	11/1/2016
NORTHSIDE CHURCH OF THE NAZAREN	Space Lease Rental	200.00	11/1/2016
PANTEGO BIBLE CHURCH	Space Lease Rental	500.00	11/1/2016
PANTEGO LIONS FOUNDATION INC	Space Lease Rental	300.00	11/1/2016
PILGRIM REST MISSIONARY BAPTIST	Space Lease Rental	150.00	11/1/2016
PRINCE OF PEACE CHURCH	Space Lease Rental	200.00	11/1/2016
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	750.00	11/1/2016
Rachael A Darling	Mileage Allowance	209.52	11/1/2016
RANDY DOUGLAS	Drug Seizures	213.50	11/1/2016
RANDY DOUGLAS	Drug Seizure Interes	0.58	11/1/2016
RECOVERY HEALTHCARE CORPORATION	Outpatient Group Cou	187.00	11/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
REDEEMER BIBLE CHURCH	Space Lease Rental	150.00	11/1/2016
REDEEMER LUTHERAN CHURCH	Space Lease Rental	440.00	11/1/2016
RESTORATION FAMILY CHURCH	Space Lease Rental	250.00	11/1/2016
RIVER OAKS UNITED METHODIST CH	Space Lease Rental	450.00	11/1/2016
ROSEN HEIGHTS BAPTIST CHURCH	Space Lease Rental	100.00	11/1/2016
SHADY GROVE BAPTIST CHURCH OF NORTH	Space Lease Rental	500.00	11/1/2016
SMART GROUP SYSTEMS	Supplies	480.00	11/1/2016
SMART GROUP SYSTEMS	Supplies	2,031.00	11/1/2016
SMART GROUP SYSTEMS	Supplies	352.00	11/1/2016
SMITH TEMPORARIES INC	Elections Contract L	22,125.51	11/1/2016
SOUTH EULESS BAPTIST CHURCH	Space Lease Rental	300.00	11/1/2016
SSC ARLINGTON OP CO LLC	Space Lease Rental	300.00	11/1/2016
ST ANDREWS UNITED METHODIST CHURCH	Space Lease Rental	200.00	11/1/2016
ST ANNS CATHOLIC CHURCH	Space Lease Rental	100.00	11/1/2016
ST CHRISTOPHER EPISCOPAL CHURCH	Space Lease Rental	200.00	11/1/2016
ST JOHN MISSIONARY BAPTIST CHURCH	Space Lease Rental	100.00	11/1/2016
ST LUKE CUMBERLAND	Space Lease Rental	400.00	11/1/2016
ST MATTHEW UNITED METHODIST CHURCH	Space Lease Rental	350.00	11/1/2016
ST PAUL PRESBYTERIAN CHURCH	Space Lease Rental	200.00	11/1/2016
ST PETERS ANTIOCHIAN ORTHODOX	Space Lease Rental	300.00	11/1/2016
ST STEPHEN UNTD METHODIST CHUR	Space Lease Rental	100.00	11/1/2016
ST STEPHENS PRESBYTERIAN CHURC	Space Lease Rental	400.00	11/1/2016
ST VINCENT DE PAUL CATHOLIC CHURCH	Space Lease Rental	500.00	11/1/2016
STAPLES ADVANTAGE	Supplies	938.00	11/1/2016
STAPLES ADVANTAGE	Supplies	54.83	11/1/2016
STAPLES ADVANTAGE	Lab Supplies	61.08	11/1/2016
STAPLES ADVANTAGE	Supplies	131.76	11/1/2016
STAPLES ADVANTAGE	Supplies	80.97	11/1/2016
SUBSTANCE ABUSE GUIDANCE	Outpatient Group Cou	1,020.00	11/1/2016
TDCJ - INMATE TRUST FUND	Drug Seizures	650.00	11/1/2016
TDCJ - INMATE TRUST FUND	Drug Seizure Interes	1.75	11/1/2016
TERESA ESTRADA	Space Lease Rental	100.00	11/1/2016
TEXAS COMMUNITY SERVICE ASSOC	Tuition Classroom Tr	125.00	11/1/2016
TRACK WHAT MATTERS LLC	Software Maintenance	1,627.20	11/1/2016
TRINITY BAPTIST CHURCH	Space Lease Rental	400.00	11/1/2016
TRINITY CHAPEL BIBLE CHURCH	Space Lease Rental	50.00	11/1/2016
TRINITY CUMBERLAND PRESBYTERAN	Space Lease Rental	400.00	11/1/2016
UAW LOCAL #276	Space Lease Rental	500.00	11/1/2016
UNITED MEMORIAL CHRISTIAN CHURCH	Space Lease Rental	300.00	11/1/2016
VICTORY TEMPLE WORSHIP CENTER	Space Lease Rental	125.00	11/1/2016
WEST FREEWAY CHURCH OF CHRIST	Space Lease Rental	150.00	11/1/2016
WESTMINSTER PRESBYTERIAN CHURCH	Space Lease Rental	75.00	11/1/2016
WESTWIND CHURCH	Space Lease Rental	150.00	11/1/2016
WHITE SETTLEMENT POLICE DEPT	Drug Seizures	482.50	11/1/2016
WHITE SETTLEMENT POLICE DEPT	Drug Seizure Interes	0.87	11/1/2016
WOODLAND WEST CHURCH OF CHRIST	Space Lease Rental	400.00	11/1/2016
NON COURT CLAIMS TOTAL		153,310.37	
* 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		2,873,506.12	
FY 2017 YTD CLAIMS GRAND TOTAL		19,957,044.33	

Vendor Name	Item Description	Paid Amount	Check Date
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING -NOVEMBER 01,2016			
Vendor Name	Item Description	Paid Amount	Check Date
Amerigroup	Health Medicaid	90.00	11/1/2016
Amerigroup	Health Medicaid	23.52	11/1/2016
Arlington Water Utilities	Water	38.21	11/1/2016
Arlington Water Utilities	Water	25.48	11/1/2016
Arlington Water Utilities	Water	2,024.89	11/1/2016
Arlington Water Utilities	Water	427.76	11/1/2016
Arlington Water Utilities	Water	34.30	11/1/2016
ATMOS Energy Corp	Gas	45.68	11/1/2016
ATMOS Energy Corp	Gas	66.55	11/1/2016
ATMOS Energy Corp	Gas	56.97	11/1/2016
Bennett Benner Partners Inc	Professional Service	2,742.50	11/1/2016
C L E A T	LE Association	285.00	11/1/2016
California SDU	Child Support	27.55	11/1/2016
CBE Group Inc	5002 Student Loan Levy	5.95	11/1/2016
Charter Communications	Subscriptions	478.81	11/1/2016
Charter Communications	Subscriptions	92.69	11/1/2016
City of Arlington	Damage Claims	565.70	11/1/2016
Cynthia W Farmer	Employee Donations-Comm	353.90	11/1/2016
Delta Dental	Dental Claims	19,912.75	11/1/2016
Delta Dental	Dental Claims	5,836.60	11/1/2016
DirecTV	Data Transmiss Line	66.99	11/1/2016
DirecTV	Subscriptions	62.98	11/1/2016
Fraternal Order of Police #44	LE Association	(37.50)	11/1/2016
IRS FICA EE	FICA-Employee	5,506.68	11/1/2016
IRS FICA ER	FICA-Employer	5,506.68	11/1/2016
IRS FIT	FIT Withholding	37,317.68	11/1/2016
IRS MED EE	Medicare-Employee	3,483.94	11/1/2016
IRS MED ER	Medicare-Employer	3,458.62	11/1/2016
Metropolitan Life	Metlife	(137.45)	11/1/2016
Nancy Iniguez	Damage Claims	596.22	11/1/2016
Nationwide Retirement Solutions	Deferred Comp	24,140.00	11/1/2016
Optum Bank	HSA Employee Contribution	(390.00)	11/1/2016
Optum Bank	HSR Employer Seed	924.16	11/1/2016
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	(108.46)	11/1/2016
PayFlex	Dependent Care Claims	2,678.48	11/1/2016
PayFlex	Section 125 Claims	30,192.80	11/1/2016
Pennsylvania-HEAA	5002 Student Loan Levy	2.24	11/1/2016
Pioneer Credit Recovery Inc	5002 Student Loan Levy	(21.56)	11/1/2016
Police & Firefighters Ins Assoc	LE Association	(59.08)	11/1/2016
Senior Healthcare Consultants	Trust - Constable 1	36.64	11/1/2016
Senior Healthcare Consultants	Trust - Constable 1	900.21	11/1/2016
Tarrant Co P/R Acct	Payroll Transfers	176,952.09	11/1/2016
Tarrant County Deputy Sheriff	LE Association	55.50	11/1/2016
Texas Child Support Disbursement	Child Support	1,375.80	11/1/2016
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	136.07	11/1/2016
United Way	United Fund	(5.00)	11/1/2016
UnitedHealthcare	Medical Claims	775,509.98	11/1/2016

Vendor Name	Item Description	Paid Amount	Check Date
UnitedHealthcare	Medical Claims	36,890.26	11/1/2016
UnitedHealthcare	Stop Loss Credits on Medical Claims	(1,036.00)	11/1/2016
US Department of Education	5002 Student Loan Levy	40.19	11/1/2016
VALIC Retirement	Deferred Comp	25,765.00	11/1/2016
Verizon Wireless Services LLC	Wireless Data Access	227.94	11/1/2016
Verizon Wireless Services LLC	Wireless Data Access	151.96	11/1/2016
Verizon Wireless Services LLC	Wireless Data Access	303.92	11/1/2016
Verizon Wireless Services LLC	Wireless Data Access	189.95	11/1/2016
Verizon Wireless Services LLC	Wireless Data Access	37.99	11/1/2016
Verizon Wireless Services LLC	Wireless Data Access	37.99	11/1/2016
Verizon Wireless Services LLC	Wireless Data Access	37.99	11/1/2016
Verizon Wireless Services LLC	Wireless Data Access	37.99	11/1/2016
Verizon Wireless Services LLC	Wireless Data Access	75.98	11/1/2016
Verizon Wireless Services LLC	Wireless Data Access	227.94	11/1/2016
Verizon Wireless Services LLC	Wireless Data Access	75.98	11/1/2016
Verizon Wireless Services LLC	Wireless Data Access	37.99	11/1/2016
Verizon Wireless Services LLC	Wireless Data Access	37.99	11/1/2016
Verizon Wireless Services LLC	Wireless Data Access	37.99	11/1/2016
Verizon Wireless Services LLC	Wireless Data Access	151.96	11/1/2016
Verizon Wireless Services LLC	Wireless Data Access	341.91	11/1/2016
Verizon Wireless Services LLC	Wireless Data Access	37.99	11/1/2016
Verizon Wireless Services LLC	Wireless Data Access	72.98	11/1/2016
Verizon Wireless Services LLC	Wireless Data Access	151.96	11/1/2016
Verizon Wireless Services LLC	Wireless Data Access	37.99	11/1/2016
Verizon Wireless Services LLC	Wireless Data Access	37.99	11/1/2016
Verizon Wireless Services LLC	Wireless Data Access	37.99	11/1/2016
Verizon Wireless Services LLC	Wireless Data Access	34.99	11/1/2016
Verizon Wireless Services LLC	Wireless Data Access	113.97	11/1/2016
Verizon Wireless Services LLC	Wireless Data Access	37.99	11/1/2016
Verizon Wireless Services LLC	Wireless Data Access	104.97	11/1/2016
Verizon Wireless Services LLC	Data Transmission Line	151.96	11/1/2016
Verizon Wireless Services LLC	Wireless Data Access	1,025.73	11/1/2016
Verizon Wireless Services LLC	Wireless Data Access	227.94	11/1/2016
Weight Watchers North America Inc	Weight Watchers	124.00	11/1/2016
York Risk Services Group	Worker's Comp - 10/24/16-10/28/16	35,264.88	11/1/2016
COURT ADDENDUM TOTAL		1,202,415.77	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - NOVEMBER 01, 2016			
Vendor Name	Item Description	Paid Amount	Check Date
Charter Communications	Subscriptions	138.14	11/1/2016
Verizon Wireless Services LLC	Wireless Data Access	151.96	11/1/2016
Verizon Wireless Services LLC	Wireless Data Access	113.97	11/1/2016
Verizon Wireless Services LLC	Wireless Data Access	2,375.37	11/1/2016
NON COURT ADDENDUM TOTAL		2,779.44	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
ADDENDUM GRAND TOTAL		1,205,195.21	

Vendor Name	Item Description	Paid Amount	Check Date
CURRENT PERIOD PAYMENT TOTAL		4,078,701.33	
CURRENT PERIOD VOIDS		(354.30)	
CURRENT PERIOD GRAND TOTAL		4,078,347.03	
FY2017 YTD PAYMENT TOTAL		59,867,073.25	
FY2017 YTD VOIDS		(22,437.22)	
FY2017 YTD GRAND TOTAL		59,844,636.03	