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**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - SEPTEMBER 20, 2016**

Vendor Name	Item Description	Paid Amount	Check Date
#78 WOODLANDS & TIMBER RIDGE #2 LP	Utility Assistance	57.56	9/20/2016
4M YOUTH SERVICES INC	Medical Supplies	210.00	9/20/2016
A & G PIPING INC	Air Conditioning Mai	131.10	9/20/2016
A & G PIPING INC	Air Conditioning Mai	500.81	9/20/2016
A & G PIPING INC	Air Conditioning Mai	524.40	9/20/2016
A & G PIPING INC	Air Conditioning Mai	623.00	9/20/2016
A & G PIPING INC	Air Conditioning Mai	770.97	9/20/2016
A & G PIPING INC	Building Maintenance	860.85	9/20/2016
A & G PIPING INC	Air Conditioning Mai	1,507.65	9/20/2016
A & G PIPING INC	Air Conditioning Mai	2,506.17	9/20/2016
A&P PHARMACY	Medical Supplies	394.00	9/20/2016
AARON CLAY GRAHAM	Counsel Fees - Court	100.00	9/20/2016
AARON CLAY GRAHAM	Counsel Fees - Court	200.00	9/20/2016
AARON CLAY GRAHAM	Counsel Fees - Court	225.00	9/20/2016
ABE FACTOR	Counsel Fees - Court	75.00	9/20/2016
ABE FACTOR	Counsel Fees - Court	150.00	9/20/2016
ABE FACTOR	Counsel Fees - Court	400.00	9/20/2016
ABE FACTOR	Counsel Fees - Court	562.50	9/20/2016
ABE FACTOR	Counsel Fees - Court	950.00	9/20/2016
ABE FACTOR	Counsel Fees - Court	1,106.25	9/20/2016
ABE FACTOR	Counsel Fees - Court	5,000.00	9/20/2016
Abigail L Cheney	Education	117.37	9/20/2016
ABLE COMMUNICATIONS INC	Professional Service	8,658.16	9/20/2016
ACE TIRE SERVICE	Tires and Tubes	12.00	9/20/2016
ACE TIRE SERVICE	Tires and Tubes	163.00	9/20/2016
ACE TIRE SERVICE	Tires and Tubes	228.00	9/20/2016
ACUITY SPECIALTY PRODUCTS INC	Kitchen Supplies	2,587.22	9/20/2016
ADOBE SYSTEMS INCORPORATED	Non-Tracked Equipmen	2,562.82	9/20/2016
AHF-QUAIL RIDGE LLC	Utility Assistance	38.73	9/20/2016
AHF-QUAIL RIDGE LLC	Rental Assistance	479.00	9/20/2016
AIR ENGINEERING AND TESTING	Professional Service	5,800.00	9/20/2016
AIR RELIEF TECHNOLOGIES INC	Building Maintenance	2.75	9/20/2016
AIR RELIEF TECHNOLOGIES INC	Equipment Maintenanc	110.89	9/20/2016
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	627.65	9/20/2016
AIRGAS USA LLC	Parts and Supplies	41.85	9/20/2016
AIRGAS USA LLC	Parts and Supplies	46.50	9/20/2016
AIRGAS USA LLC	Parts and Supplies	139.50	9/20/2016
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	100.00	9/20/2016
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	350.00	9/20/2016
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	900.00	9/20/2016
ALAB EQUIPMENT SPECIALISTS	Lab Supplies	500.00	9/20/2016
ALAB EQUIPMENT SPECIALISTS	Capital Outlay Low V	3,687.00	9/20/2016
ALAB EQUIPMENT SPECIALISTS	Capital Outlay-Furni	10,948.24	9/20/2016
ALBERTSONS #4277	Food/Hygiene Assista	52.00	9/20/2016
ALDINGER CO	Lab Equipment Mainte	112.39	9/20/2016
ALEMEDA VILLAS LP	Utility Assistance	46.02	9/20/2016
ALEMEDA VILLAS LP	Rental Assistance	908.00	9/20/2016
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	850.00	9/20/2016

Vendor Name	Item Description	Paid Amount	Check Date
ALI OLIVER HASSIBI	Counsel Fees - Court	15.00	9/20/2016
ALI OLIVER HASSIBI	Counsel Fees - Court	655.00	9/20/2016
ALI OLIVER HASSIBI	Counsel Fees - Court	725.00	9/20/2016
ALI OLIVER HASSIBI	Counsel Fees - Court	785.00	9/20/2016
ALI OLIVER HASSIBI	Counsel Fees - Court	870.00	9/20/2016
ALICIA KATHLEEN COOPER	Counsel Fees - Court	450.00	9/20/2016
ALICIA KATHLEEN COOPER	Counsel Fees - Court	500.00	9/20/2016
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,100.00	9/20/2016
ALISON HUGHES	Clothing	139.14	9/20/2016
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	9/20/2016
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	9/20/2016
ALLIED COURT REPORTERS	Reporter's Records (	412.00	9/20/2016
ALLIED ELECTRONICS	Central Garage Inv	119.71	9/20/2016
ALLIED SUPPLY CHAIN SUPPORT	Landscaping Expense	300.00	9/20/2016
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	120.00	9/20/2016
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	120.00	9/20/2016
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	145.00	9/20/2016
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	305.10	9/20/2016
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	600.00	9/20/2016
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	500.00	9/20/2016
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	900.00	9/20/2016
AMBIT ENERGY LLC	Utility Assistance	1,197.06	9/20/2016
AMERICAN FLAG SERVICE LLC	Building Maintenance	35.00	9/20/2016
AMERICAN FLAG SERVICE LLC	Building Maintenance	55.00	9/20/2016
AMERICAN FLAG SERVICE LLC	Building Maintenance	90.00	9/20/2016
AMERICAN FLAG SERVICE LLC	Building Maintenance	90.00	9/20/2016
AMERICAN FLAG SERVICE LLC	Building Maintenance	115.00	9/20/2016
AMERICAN FLAG SERVICE LLC	Building Maintenance	120.00	9/20/2016
AMERICAN FLAG SERVICE LLC	Building Maintenance	125.00	9/20/2016
AMERICAN FLAG SERVICE LLC	Building Maintenance	130.00	9/20/2016
AMERICAN FLAG SERVICE LLC	Building Maintenance	215.00	9/20/2016
AMERICAN FLAG SERVICE LLC	Building Maintenance	270.00	9/20/2016
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	1,884.33	9/20/2016
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	2,704.73	9/20/2016
AMIGO ENERGY	Utility Assistance	151.79	9/20/2016
ANGELA HODGE	Clothing	225.00	9/20/2016
ANGELICA TAYLOR	Reporter's Records (	2,420.00	9/20/2016
ANIXTER INC	Miscellaneous Receiv	810.80	9/20/2016
ANN LAWLER	Counsel Fees - Court	466.50	9/20/2016
ANTHONY SCOTT SIMPSON	Counsel Fees - CPS	100.00	9/20/2016
ANTHONY SCOTT SIMPSON	Counsel Fees - Juven	200.00	9/20/2016
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	550.00	9/20/2016
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	550.00	9/20/2016
ANTOINETTE R MCGARRAHAN	Expert Witness Servi	3,115.70	9/20/2016
AOF HOUSTON AFFORDABLE HOUSING CORP	Rental Assistance	870.00	9/20/2016
APAC TEXAS INC	Asphalt-Rock/Hot Mix	813.60	9/20/2016
ARAMARK UNIFORM SERVICES INC	Supplies	2.75	9/20/2016
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	9/20/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	9/20/2016
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	9/20/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.00	9/20/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	43.80	9/20/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	63.00	9/20/2016

Vendor Name	Item Description	Paid Amount	Check Date
ARAMARK UNIFORM SERVICES INC	Custodian Services	102.00	9/20/2016
ARLINGTON CAMERA	Lab Supplies	100.00	9/20/2016
ARLINGTON WATER UTILITIES	Utility Assistance	1,184.23	9/20/2016
ARNOLD GONZALEZ	Miscellaneous Payabl	68.00	9/20/2016
ARROW BOLT & ELECTRIC INC	Parts and Supplies	55.76	9/20/2016
ARROW BOLT & ELECTRIC INC	Parts and Supplies	169.75	9/20/2016
ARROWHEAD SCIENTIFIC INC	Lab Supplies	663.51	9/20/2016
ASCENSION SERVICE	County Burials	330.00	9/20/2016
ASH GROVE CEMENT COMPANY	Base Stabilization M	8,275.22	9/20/2016
ASHLEE R WELLS	Professional Service	394.88	9/20/2016
ASSESSMENT AND INTERVENTION SVCS	Psych Exams/Testimon	3,200.00	9/20/2016
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	3,475.25	9/20/2016
AT&T	Data Transmission Li	(2,440.30)	9/20/2016
AT&T	Telephone-Basic	120.87	9/20/2016
AT&T	Data Transmission Li	821.17	9/20/2016
AT&T	Telephone-Basic	58,759.34	9/20/2016
AT&T MOBILITY	Telephone - Mobile	31.38	9/20/2016
AT&T MOBILITY	Telephone - Mobile	48.63	9/20/2016
AT&T MOBILITY	Telephone - Mobile	48.86	9/20/2016
AT&T MOBILITY	Telephone - Mobile	104.04	9/20/2016
AT&T MOBILITY	Telephone - Mobile	124.68	9/20/2016
AT&T MOBILITY	Telephone - Mobile	124.68	9/20/2016
AT&T MOBILITY	Telephone - Mobile	208.08	9/20/2016
AT&T MOBILITY	Telephone - Mobile	264.30	9/20/2016
AT&T MOBILITY	Telephone - Mobile	272.80	9/20/2016
AT&T MOBILITY	Pager / Blackberry	1,577.54	9/20/2016
AT&T MOBILITY	Pager / Blackberry	1,690.50	9/20/2016
AT&T MOBILITY	Pager / Blackberry	1,791.68	9/20/2016
AT&T MOBILITY	Telephone - Mobile	2,179.43	9/20/2016
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	76.48	9/20/2016
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	327.80	9/20/2016
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	890.19	9/20/2016
ATMOS ENERGY CORP	Gas	18.78	9/20/2016
ATMOS ENERGY CORP	Gas	23.90	9/20/2016
ATMOS ENERGY CORP	Gas	44.98	9/20/2016
ATMOS ENERGY CORP	Gas	214.07	9/20/2016
ATMOS ENERGY CORP	Gas	648.15	9/20/2016
ATMOS ENERGY CORP	Utility Assistance	810.63	9/20/2016
ATMOS ENERGY CORP	Utility Assistance	867.59	9/20/2016
ATMOS ENERGY CORP	Utility Assistance	1,348.12	9/20/2016
ATMOS ENERGY CORP	Gas	5,319.44	9/20/2016
ATMOS ENERGY CORP	Gas	5,327.66	9/20/2016
ATTICUS J GILL	Counsel Fees - Court	100.00	9/20/2016
ATTICUS J GILL	Counsel Fees - Court	350.00	9/20/2016
AURELIA GREEN	Clothing	600.00	9/20/2016
AUTISTIC TREATMENT CENTER	Clothing	213.75	9/20/2016
AUTONATION	Central Garage Inv	101.66	9/20/2016
AUTONATION	Parts and Supplies	109.10	9/20/2016
AUTONATION	Parts and Supplies	109.46	9/20/2016
AUTONATION	Parts and Supplies	263.95	9/20/2016
AUTONATION	Central Garage Inv	292.36	9/20/2016
AUTONATION	Parts and Supplies	306.90	9/20/2016
AXON POWER & GAS LLC	Utility Assistance	138.12	9/20/2016

Vendor Name	Item Description	Paid Amount	Check Date
B & H PHOTO VIDEO	Safety/Tactical Supp	849.95	9/20/2016
BAIRD HAMPTON & BROWN INC	Professional Service	340.00	9/20/2016
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees - Proba	1,000.00	9/20/2016
BALANCE FORENSIC & GENERAL	Capital Murder - Oth	240.00	9/20/2016
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	600.00	9/20/2016
BALANCE FORENSIC & GENERAL	Investigative	850.00	9/20/2016
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	3,330.00	9/20/2016
BALL & HASE PC	Counsel Fees - Court	100.00	9/20/2016
BALL & HASE PC	Counsel Fees - Court	212.50	9/20/2016
BALL & HASE PC	Counsel Fees - Court	400.00	9/20/2016
BALL & HASE PC	Counsel Fees - Court	850.00	9/20/2016
BALL & HASE PC	Counsel Fees - Court	875.00	9/20/2016
BALL & HASE PC	Counsel Fees-Crimina	975.00	9/20/2016
BALL & HASE PC	Counsel Fees-Crimina	1,725.00	9/20/2016
BANE MACHINERY FORT WORTH LP	Parts and Supplies	806.82	9/20/2016
Barbara A Steen	Education	96.00	9/20/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	100.00	9/20/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	750.00	9/20/2016
BARRY ALFORD	Counsel Fees - Court	193.75	9/20/2016
BASECOM INC	Building Maintenance	383.17	9/20/2016
BASNETT FAMILY LAW PC	Counsel Fees - CPS	100.00	9/20/2016
BASNETT FAMILY LAW PC	Counsel Fees - Famil	150.00	9/20/2016
BATTERIES PLUS BULBS	Field Equipment & Su	17.98	9/20/2016
BATTERIES PLUS BULBS	Supplies	89.95	9/20/2016
BAYFRONT MARINA INVESTMENTS LP	Education	483.00	9/20/2016
BELMONT ICEHOUSE	Software Maintenance	2,155.00	9/20/2016
BELMONT ICEHOUSE	Advertising/Public S	6,242.50	9/20/2016
BEN LEONARD PLLC	Counsel Fees - Court	460.00	9/20/2016
BEN LEONARD PLLC	Counsel Fees - Court	655.00	9/20/2016
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Supplies	220.64	9/20/2016
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Non-Track Equipment	1,362.92	9/20/2016
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	500.00	9/20/2016
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	580.00	9/20/2016
B-GREENER INDUSTRIAL CLEANERS LLC	Field Equipment & Su	1,456.41	9/20/2016
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	4,311.61	9/20/2016
BINSWANGER GLASS	Building Maintenance	827.74	9/20/2016
BIO RAD LABORATORIES INC	Lab Supplies	2,123.06	9/20/2016
BIO RAD LABORATORIES INC	Lab Supplies	19,284.00	9/20/2016
BLAKE BURNS	Counsel Fees - Court	400.00	9/20/2016
BLAKE BURNS	Counsel Fees - Court	3,700.00	9/20/2016
BOBBY L BEASLEY	Investigative	500.00	9/20/2016
BONNIE C WELLS	Investigative	264.00	9/20/2016
BONNIE C WELLS	Investigative	572.50	9/20/2016
BONNIE C WELLS	Investigative	605.50	9/20/2016
BONNIE C WELLS	Investigative	877.00	9/20/2016
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	182.88	9/20/2016
BOUNCE ENERGY INC	Utility Assistance	232.08	9/20/2016
BOUTCHANTHARAJ CORPORATION	Security Contract	837.12	9/20/2016
BOUTCHANTHARAJ CORPORATION	Security Contract	2,393.60	9/20/2016
BOUTCHANTHARAJ CORPORATION	Security Contract	2,857.98	9/20/2016
BRACANE COMPANY	Professional Service	806.25	9/20/2016
BRACANE COMPANY	Professional Service	2,737.50	9/20/2016
BRADFORD SHAW	Counsel Fees - Court	331.25	9/20/2016

Vendor Name	Item Description	Paid Amount	Check Date
BRENDAN ROSS MITIGATION	Litigation Expense	2,374.08	9/20/2016
BRETT BOONE	Counsel Fees - Court	162.50	9/20/2016
BRETT BOONE	Counsel Fees - Court	290.00	9/20/2016
BRETT BOONE	Counsel Fees - Court	1,080.00	9/20/2016
BRETT BOONE	Counsel Fees - Court	2,810.00	9/20/2016
BRIAN C SIMPSON	Counsel Fees - CPS	100.00	9/20/2016
BRIAN E POPE PHD	Psych Exams/Testimon	1,200.00	9/20/2016
BRIAN M BOUFFARD	Counsel Fees - Court	100.00	9/20/2016
BRIAN M BOUFFARD	Counsel Fees - Court	300.00	9/20/2016
BRIAN M BOUFFARD	Counsel Fees - Court	475.00	9/20/2016
BRUCE ASHWORTH	Counsel Fees - Court	575.00	9/20/2016
BRYAN EDWARD WILSON	Counsel Fees - Court	600.00	9/20/2016
BRYAN PATRICK HOELLER	Counsel Fees - Court	125.00	9/20/2016
BRYAN PATRICK HOELLER	Counsel Fees - Court	400.00	9/20/2016
BRYAN PATRICK HOELLER	Counsel Fees - Court	410.00	9/20/2016
BRYAN PATRICK HOELLER	Counsel Fees - Court	690.00	9/20/2016
BT APARTMENTS LLC	Utility Assistance	46.14	9/20/2016
BT APARTMENTS LLC	Rental Assistance	760.00	9/20/2016
C GREEN SCAPING LP	Landscaping Expense	62.00	9/20/2016
C GREEN SCAPING LP	Landscaping Expense	283.75	9/20/2016
C GREEN SCAPING LP	Landscaping Expense	6,785.83	9/20/2016
C GREEN SCAPING LP	Landscaping Expense	8,119.75	9/20/2016
C.R.'S AUTO REPAIR	Parts and Supplies	14.00	9/20/2016
CAD SUPPLIES SPECIALTY INC	Voting Supplies	155.00	9/20/2016
CAD SUPPLIES SPECIALTY INC	Voting Supplies	155.00	9/20/2016
CANAS & FLORES	Counsel Fees - Court	100.00	9/20/2016
CANAS & FLORES	Counsel Fees - Court	100.00	9/20/2016
CANAS & FLORES	Counsel Fees - Court	118.75	9/20/2016
CANAS & FLORES	Counsel Fees - Court	200.00	9/20/2016
CANAS & FLORES	Counsel Fees - Court	250.00	9/20/2016
CANAS & FLORES	Counsel Fees - Court	475.00	9/20/2016
CANAS & FLORES	Counsel Fees - Court	600.00	9/20/2016
CANAS & FLORES	Counsel Fees - Court	650.00	9/20/2016
CANAS & FLORES	Counsel Fees - Court	875.00	9/20/2016
CANCER CARE SERVICES	Food/Hygiene Assista	180.18	9/20/2016
CANDACE M TAYLOR	Counsel Fees - Court	880.00	9/20/2016
CAROL P PIERCE	Interpreter Fees	600.00	9/20/2016
CAROL WOODS	Miscellaneous Payabl	120.00	9/20/2016
CAROLE KERR	Counsel Fees - Court	312.50	9/20/2016
CAROLE KERR	Counsel Fees - Court	950.00	9/20/2016
CAROLE L ROGERS	Psych Exams/Testimon	1,000.00	9/20/2016
CAROLINA IMAGING COMPUTER	Computer Supplies	441.00	9/20/2016
CASEY COLE	Counsel Fees - Court	100.00	9/20/2016
CASEY COLE	Counsel Fees - Court	600.00	9/20/2016
CATHERINE DUNNAVANT	Counsel Fees - Court	260.00	9/20/2016
CATHERINE DUNNAVANT	Counsel Fees - Court	280.00	9/20/2016
CATHERINE DUNNAVANT	Counsel Fees - Court	580.00	9/20/2016
CATHOLIC CHARITIES DIOCESE OF	Subrecipient Service	8,503.02	9/20/2016
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	337.50	9/20/2016
CB FINCHER'S WESTERN WEAR	Clothing	100.00	9/20/2016
CDW GOVERNMENT	Professional Service	4,435.20	9/20/2016
CEDAR HILL MEMORIAL PARK	County Burials	2,765.00	9/20/2016
CEN-TEX UNIFORM SALES INC	Clothing	1,115.79	9/20/2016

Vendor Name	Item Description	Paid Amount	Check Date
CERTIFIED LABORATORIES	Parts and Supplies	163.60	9/20/2016
CHAMPION ENERGY SERVICES LLC	Utility Assistance	133.56	9/20/2016
CHARLES BURGESS	Counsel Fees - Court	200.00	9/20/2016
CHARLES E WILLIAMS	County Burials	700.00	9/20/2016
CHARLES ROACH	Counsel Fees - Court	140.00	9/20/2016
CHARLES ROACH	Counsel Fees - Court	305.00	9/20/2016
CHARLES ROACH	Counsel Fees - Court	400.00	9/20/2016
CHARLES ROACH	Counsel Fees - Court	2,750.00	9/20/2016
CHARTER COMMUNICATIONS	Subscriptions	59.09	9/20/2016
CHATHAM RENOVATION LLC	Rental Assistance	653.00	9/20/2016
CHECKPOINT SERVICES INC	Supplies	208.76	9/20/2016
CHECKPOINT SERVICES INC	Computer Supplies	298.00	9/20/2016
CHERYL A DIXON	Professional Service	592.32	9/20/2016
CHERYL NASON	Professional Service	525.00	9/20/2016
CHESTNUT RIDGE APARTMENTS LLC	Utility Assistance	70.20	9/20/2016
CHESTNUT RIDGE APARTMENTS LLC	Rental Assistance	919.00	9/20/2016
Chris A Shahan	Transportation	24.00	9/20/2016
CHRIS'S TRIM SHOP	Equipment Maintenanc	170.00	9/20/2016
CHRISTOPHER FRANKLIN	Miscellaneous Payabl	100.00	9/20/2016
CHRISTOPHER HENRYCRAVEN	Miscellaneous Payabl	58.00	9/20/2016
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	197.50	9/20/2016
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	900.00	9/20/2016
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	2,290.00	9/20/2016
CHRISTOPHER M LANKFORD	Counsel Fees - Court	167.50	9/20/2016
CHRISTOPHER M LANKFORD	Counsel Fees - Court	490.00	9/20/2016
CHRISTOPHER M LANKFORD	Counsel Fees - Court	600.00	9/20/2016
CINDY DICKASON	Psych Exams/Testimon	9,225.00	9/20/2016
CITIBANK	Travel	5.00	9/20/2016
CITIBANK	Education	283.99	9/20/2016
CITIBANK	No account	311.99	9/20/2016
CITIBANK	Travel	339.99	9/20/2016
CITIBANK	Education	421.99	9/20/2016
CITIBANK	Education	582.49	9/20/2016
CITIBANK	Travel	716.98	9/20/2016
CITIBANK	Education	975.98	9/20/2016
CITIBANK	Travel	1,071.97	9/20/2016
CITIBANK	Witness Travel	1,745.01	9/20/2016
CITY OF AZLE UTILITY DEPT	Utility Assistance	273.65	9/20/2016
CITY OF BEDFORD	Utility Assistance	286.13	9/20/2016
CITY OF CROWLEY UTILITIES	Utility Assistance	106.73	9/20/2016
CITY OF EULESS WATER & SEWER	Utility Assistance	60.52	9/20/2016
CITY OF EVERMAN	Utility Assistance	48.17	9/20/2016
CITY OF FOREST HILL UTILITIES	Utility Assistance	338.82	9/20/2016
CITY OF FORT WORTH	HIDTA Justice funds	5,470.50	9/20/2016
CITY OF GRAND PRAIRIE	Utility Assistance	295.55	9/20/2016
CITY OF GRAPEVINE	Utility Assistance	44.17	9/20/2016
CITY OF HALTOM CITY	Utility Assistance	757.07	9/20/2016
CITY OF KELLER	Utility Assistance	87.22	9/20/2016
CITY OF KENNEDALE	Water	79.50	9/20/2016
CITY OF LAKE WORTH	Utility Assistance	162.14	9/20/2016
CITY OF RIVER OAKS	Utility Assistance	123.45	9/20/2016
CITY OF RIVER OAKS	County Projects	30,000.00	9/20/2016
CITY OF SAGINAW	Utility Assistance	136.66	9/20/2016

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF WHITE SETTLEMENT	Utility Assistance	196.45	9/20/2016
CLIFFORD L BRONSON	Counsel Fees - CPS	100.00	9/20/2016
COFER LAW PC	Counsel Fees - Court	163.75	9/20/2016
COFER LAW PC	Counsel Fees - Court	163.75	9/20/2016
COFER LAW PC	Counsel Fees - Court	256.25	9/20/2016
COFER LAW PC	Counsel Fees - Court	870.00	9/20/2016
COFER LAW PC	Counsel Fees - Court	1,825.00	9/20/2016
COLE ELMORE	Restitution Payable	2,580.18	9/20/2016
COLE JENNINGS BRYAN	Counsel Fees - Court	365.00	9/20/2016
COLIN THOMAS MCLAUGHLIN	Counsel Fees - Court	555.00	9/20/2016
COLIN THOMAS MCLAUGHLIN	Counsel Fees - Court	635.00	9/20/2016
COLIN THOMAS MCLAUGHLIN	Counsel Fees - Court	1,280.00	9/20/2016
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	160.00	9/20/2016
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	395.00	9/20/2016
COMMUNITY MORTUARY SERVICES LLC	County Burials	825.00	9/20/2016
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees - Court	100.00	9/20/2016
CORNERSTONE ASSISTANCE NETWORK INC	Professional Service	1,641.04	9/20/2016
COUNTRY MAID CLEANING LLC	Custodian Supplies	345.60	9/20/2016
COUNTRY MAID CLEANING LLC	Sheriff Inventory	478.50	9/20/2016
COUNTRY MAID CLEANING LLC	Custodian Supplies	532.00	9/20/2016
COUNTRY MAID CLEANING LLC	Sheriff Inventory	6,680.00	9/20/2016
COUNTY OF NAVARRO	HIDTA Justice funds	11,172.57	9/20/2016
COURTNEY MILLER	Counsel Fees - Court	500.00	9/20/2016
COVER TEK INC	Professional Service	463.61	9/20/2016
COVER TEK INC	Employee Physicals	745.89	9/20/2016
CRAFCO TEXAS INC	Asphalt-Rock/Hot Mix	4,329.95	9/20/2016
CRAFCO TEXAS INC	Asphalt-Liquid	6,480.00	9/20/2016
CRAIG ALLEN DAMERON	Counsel Fees - Court	781.25	9/20/2016
CTJ MAINTENANCE INC	Custodian Services	410.40	9/20/2016
CTJ MAINTENANCE INC	Custodian Services	410.40	9/20/2016
CTJ MAINTENANCE INC	Custodian Services	492.48	9/20/2016
CTJ MAINTENANCE INC	Contract Labor	543.90	9/20/2016
CTJ MAINTENANCE INC	Custodian Services	629.28	9/20/2016
CTJ MAINTENANCE INC	Custodian Services	786.60	9/20/2016
CTJ MAINTENANCE INC	Custodian Services	820.80	9/20/2016
CTJ MAINTENANCE INC	Custodian Services	943.92	9/20/2016
CTJ MAINTENANCE INC	Custodian Services	957.60	9/20/2016
CTJ MAINTENANCE INC	Custodian Services	1,135.44	9/20/2016
CTJ MAINTENANCE INC	Contract Labor	1,206.37	9/20/2016
CTJ MAINTENANCE INC	Custodian Services	1,258.56	9/20/2016
CTJ MAINTENANCE INC	Custodian Services	1,258.56	9/20/2016
CTJ MAINTENANCE INC	Custodian Services	1,258.56	9/20/2016
CTJ MAINTENANCE INC	Custodian Services	1,313.28	9/20/2016
CTJ MAINTENANCE INC	Custodian Services	1,326.96	9/20/2016
CTJ MAINTENANCE INC	Custodian Services	1,326.96	9/20/2016
CTJ MAINTENANCE INC	Custodian Services	1,518.48	9/20/2016
CTJ MAINTENANCE INC	Custodian Services	1,593.71	9/20/2016
CTJ MAINTENANCE INC	Custodian Services	1,887.84	9/20/2016
CTJ MAINTENANCE INC	Custodian Services	2,202.48	9/20/2016
CTJ MAINTENANCE INC	Custodian Services	2,349.49	9/20/2016
CTJ MAINTENANCE INC	Contract Labor	2,382.80	9/20/2016
CTJ MAINTENANCE INC	Contract Labor	2,382.80	9/20/2016
CTJ MAINTENANCE INC	Contract Labor	2,382.80	9/20/2016

Vendor Name	Item Description	Paid Amount	Check Date
CTJ MAINTENANCE INC	Contract Labor	2,382.80	9/20/2016
CTJ MAINTENANCE INC	Custodian Services	2,579.51	9/20/2016
CTJ MAINTENANCE INC	Custodian Services	3,132.72	9/20/2016
CTJ MAINTENANCE INC	Contract Labor	3,302.51	9/20/2016
CTJ MAINTENANCE INC	Custodian Services	3,335.29	9/20/2016
CTJ MAINTENANCE INC	Custodian Services	3,417.44	9/20/2016
CTJ MAINTENANCE INC	Custodian Services	4,295.52	9/20/2016
CTJ MAINTENANCE INC	Contract Labor	6,112.40	9/20/2016
CTJ MAINTENANCE INC	Custodian Services	6,798.96	9/20/2016
CTJ MAINTENANCE INC	Custodian Services	6,894.72	9/20/2016
CTJ MAINTENANCE INC	Custodian Services	7,551.36	9/20/2016
CTJ MAINTENANCE INC	Custodian Services	8,252.46	9/20/2016
CTJ MAINTENANCE INC	Custodian Services	8,344.80	9/20/2016
CTJ MAINTENANCE INC	Custodian Services	24,529.99	9/20/2016
CUEVAS DISTRIBUTION INC	Lab Supplies	386.00	9/20/2016
CUEVAS DISTRIBUTION INC	Lab Supplies	632.00	9/20/2016
CUEVAS DISTRIBUTION INC	Lab Supplies	721.00	9/20/2016
CUMBERLAND PRESBYTERIAN	Clothing	1,086.06	9/20/2016
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	9/20/2016
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	895.92	9/20/2016
DALLAS COUNTY CSCD	Fee Office - Due to	62.00	9/20/2016
DALLAS POLICE DEPARTMENT	HIDTA Justice funds	5,486.97	9/20/2016
DANIEL E COLLINS	Counsel Fees - Court	595.00	9/20/2016
DANIEL E COLLINS	Counsel Fees - Court	798.00	9/20/2016
DANIEL G CLEVELAND	Counsel Fees - Court	205.00	9/20/2016
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	9/20/2016
DANIEL HERNANDEZ	Counsel Fees - Court	500.00	9/20/2016
DANIEL YOUNG	Counsel Fees - Court	330.00	9/20/2016
DANIEL YOUNG	Counsel Fees - Court	395.00	9/20/2016
DANIEL YOUNG	Counsel Fees - Court	497.50	9/20/2016
DANNY D PITZER	Counsel Fees - Court	3,185.00	9/20/2016
DARCY NILES DENO	Counsel Fees - Famil	100.00	9/20/2016
DAVID A PEARSON, IV	Counsel Fees - Court	100.00	9/20/2016
DAVID A PEARSON, IV	Counsel Fees - Court	525.00	9/20/2016
DAVID A PEARSON, IV	Counsel Fees - Court	800.00	9/20/2016
DAVID BAYS	Counsel Fees - Court	600.00	9/20/2016
DAVID L MARLOW	Investigative	1,125.00	9/20/2016
Debbie M Spoonts	Transportation	3.00	9/20/2016
DEFENDER SUPPLY LLC	Non-Tracked Equipmen	288.25	9/20/2016
DELL MARKETING	Software Maintenance	57,829.44	9/20/2016
DELTA DENTAL INSURANCE COMPANY	Dental Administratio	1,331.20	9/20/2016
DELTA DENTAL INSURANCE COMPANY	Dental Administratio	5,178.88	9/20/2016
DELTA RIGGING & TOOLS INC	Field Equipment & Su	151.00	9/20/2016
DENISE GRIMES	Clothing	200.00	9/20/2016
DENNIS SERVICES LLC	Kitchen Maintenance	166.63	9/20/2016
DENNIS SERVICES LLC	Building Maintenance	283.88	9/20/2016
DENNIS SERVICES LLC	Building Maintenance	306.10	9/20/2016
DENNIS SERVICES LLC	Building Maintenance	330.25	9/20/2016
DENNIS SERVICES LLC	Building Maintenance	334.29	9/20/2016
DENNIS SERVICES LLC	Building Maintenance	448.18	9/20/2016
DENNIS SERVICES LLC	Building Maintenance	660.76	9/20/2016
DENNIS SERVICES LLC	Building Maintenance	703.40	9/20/2016
DENNIS SERVICES LLC	Laundry Services	1,654.25	9/20/2016

Vendor Name	Item Description	Paid Amount	Check Date
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	136.32	9/20/2016
DEPT OF INFORMATION RESOURCES	Data Transmission Li	272.64	9/20/2016
DEPT OF INFORMATION RESOURCES	Data Transmission Li	616.20	9/20/2016
DEPT OF INFORMATION RESOURCES	Telephone-Texan	2,124.45	9/20/2016
DEPT OF INFORMATION RESOURCES	Data Transmission Li	2,509.72	9/20/2016
DEPT OF INFORMATION RESOURCES	Data Transmission Li	36,398.93	9/20/2016
DEREK BROWN	Counsel Fees - Court	312.50	9/20/2016
DEREK BROWN	Counsel Fees - Court	390.00	9/20/2016
DEREK BROWN	Counsel Fees - Court	422.50	9/20/2016
DEVIN MICHELLE AUCLAIR	Counsel Fees - CPS	100.00	9/20/2016
DIRECT ENERGY LP	Utility Assistance	92.09	9/20/2016
DIRECT ENERGY LP	Utility Assistance	288.10	9/20/2016
DIRECT ENERGY LP	Utility Assistance	321.48	9/20/2016
DIRECT ENERGY LP	Utility Assistance	610.28	9/20/2016
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	315.00	9/20/2016
DOMINIC A BAUMAN	Counsel Fees - Court	168.75	9/20/2016
DON BODENHAMER	Counsel Fees - Court	90.00	9/20/2016
DON BODENHAMER	Counsel Fees - Court	205.00	9/20/2016
DON BODENHAMER	Counsel Fees - Court	240.00	9/20/2016
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	2,655.62	9/20/2016
DOUGLAS EQUIPMENT	Capital Outlay Low V	4,386.83	9/20/2016
DRAON GLENN	Rental Assistance	700.00	9/20/2016
DREAM RANCH LLC	Supplies	337.39	9/20/2016
DRY ICE SALES INC	Supplies	10.00	9/20/2016
DS SERVICES OF AMERICA INC	Food	1.10	9/20/2016
DYNATEN CORPORATION	Air Conditioning Mai	178.53	9/20/2016
DYNATEN CORPORATION	Air Conditioning Mai	235.48	9/20/2016
DYNATEN CORPORATION	Air Conditioning Mai	383.00	9/20/2016
DYNATEN CORPORATION	Building Maintenance	914.86	9/20/2016
DYNATEN CORPORATION	Air Conditioning Mai	982.05	9/20/2016
DYNATEN CORPORATION	Air Conditioning Mai	1,654.81	9/20/2016
EAGLE MOUNTAIN/SAGINAW ISD	Estray Livestock	1,200.00	9/20/2016
EAN HOLDINGS LLC	Damage Claims	737.84	9/20/2016
EDWARD G JONES	Counsel Fees - Court	475.00	9/20/2016
EDWIN YOUNGBLOOD	Counsel Fees - Court	135.00	9/20/2016
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,018.75	9/20/2016
ELDON B MAHON INN OF COURT	Dues	450.00	9/20/2016
ELES CORPORATION	Lab Equipment Mainte	150.00	9/20/2016
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	600.00	9/20/2016
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	700.00	9/20/2016
ELIZABETH BAIRD	Miscellaneous Payabl	60.00	9/20/2016
ELIZABETH BERRY LAW FIRM	Counsel Fees - Court	90.00	9/20/2016
ELIZABETH BERRY LAW FIRM	Counsel Fees - Court	1,600.00	9/20/2016
ELOY SEPULVEDA	Counsel Fees - Court	262.50	9/20/2016
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	79.20	9/20/2016
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	79.20	9/20/2016
EMERGENCY MEDICAL PRODUCTS INC	Lab Supplies	79.20	9/20/2016
EMERGENCY MEDICAL PRODUCTS INC	Lab Supplies	168.60	9/20/2016
ENCON SYSTEMS INC	Supplies	60.00	9/20/2016
ENCON SYSTEMS INC	Supplies	117.76	9/20/2016
ENCON SYSTEMS INC	Supplies	150.00	9/20/2016
ENCON SYSTEMS INC	Computer Supplies	208.22	9/20/2016
ENCON SYSTEMS INC	Supplies	234.73	9/20/2016

Vendor Name	Item Description	Paid Amount	Check Date
ENCON SYSTEMS INC	Supplies	312.50	9/20/2016
ENHANCED LASER PRODUCTS	Supplies	95.00	9/20/2016
ENHANCED LASER PRODUCTS	Supplies	95.00	9/20/2016
ENHANCED LASER PRODUCTS	Supplies	100.00	9/20/2016
ENHANCED LASER PRODUCTS	Supplies	190.00	9/20/2016
ENHANCED LASER PRODUCTS	Supplies	223.00	9/20/2016
ENHANCED LASER PRODUCTS	Supplies	340.00	9/20/2016
ENHANCED LASER PRODUCTS	Computer Supplies	696.00	9/20/2016
ENHANCED LASER PRODUCTS	Supplies	2,040.00	9/20/2016
ENOCH BASNETT	Counsel Fees - Court	100.00	9/20/2016
ENRICO CANDELAS	Restitution Payable	60.00	9/20/2016
ENTRUST ENERGY INC	Utility Assistance	275.65	9/20/2016
ENVIROMATIC SERVICES	Air Conditioning Mai	475.00	9/20/2016
ENVIROMATIC SERVICES	Air Conditioning Mai	1,140.00	9/20/2016
ENVIROMATIC SYSTEMS	Air Conditioning Mai	868.81	9/20/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	200.00	9/20/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	540.00	9/20/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	710.00	9/20/2016
EVCO PARTNERS LP	Building Maintenance	34.00	9/20/2016
EVCO PARTNERS LP	Building Maintenance	56.87	9/20/2016
EVCO PARTNERS LP	Building Maintenance	65.31	9/20/2016
EVCO PARTNERS LP	Building Maintenance	70.90	9/20/2016
EVCO PARTNERS LP	Building Maintenance	74.72	9/20/2016
EVCO PARTNERS LP	Building Maintenance	81.13	9/20/2016
EVCO PARTNERS LP	Supplies	89.65	9/20/2016
EVCO PARTNERS LP	Building Maintenance	99.31	9/20/2016
EVCO PARTNERS LP	Building Maintenance	137.24	9/20/2016
EVCO PARTNERS LP	Building Maintenance	145.06	9/20/2016
EVCO PARTNERS LP	Computer Supplies	145.72	9/20/2016
EVCO PARTNERS LP	Building Maintenance	209.00	9/20/2016
EVCO PARTNERS LP	Building Maintenance	398.50	9/20/2016
EVCO PARTNERS LP	Landscaping Expense	438.80	9/20/2016
EVCO PARTNERS LP	Custodian Supplies	562.38	9/20/2016
EVCO PARTNERS LP	Supplies	2,042.92	9/20/2016
EVIDENT.INC	Lab Supplies	145.56	9/20/2016
FARFROMBORING PROMOTIONS	Supplies	697.50	9/20/2016
FARMERS MARKET	Food	17.00	9/20/2016
FASTENAL	Field Equipment & Su	488.73	9/20/2016
FEDEX	Postage	68.61	9/20/2016
FEDEX	Postage	184.30	9/20/2016
FELIPE O CALZADA	Counsel Fees - Juven	60.00	9/20/2016
FELIPE O CALZADA	Counsel Fees - CPS	100.00	9/20/2016
FELIPE O CALZADA	Counsel Fees - Court	1,484.00	9/20/2016
FERRELLGAS	Fuel	13.78	9/20/2016
FIESTA MART #76	Food/Hygiene Assista	232.86	9/20/2016
FIESTA MART INC	Food/Hygiene Assista	52.00	9/20/2016
FIRST CHOICE POWER	Utility Assistance	421.00	9/20/2016
FIRST CHOICE POWER	Utility Assistance	873.93	9/20/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	64.80	9/20/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	270.06	9/20/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	855.49	9/20/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	911.25	9/20/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	988.61	9/20/2016

Vendor Name	Item Description	Paid Amount	Check Date
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,393.56	9/20/2016
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,584.38	9/20/2016
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	83,573.42	9/20/2016
FIVE STAR STERILIZER SERVICES	Equipment Maintenanc	323.44	9/20/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	28.86	9/20/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	120.75	9/20/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	144.23	9/20/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	209.13	9/20/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	332.62	9/20/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	367.22	9/20/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	404.54	9/20/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	888.78	9/20/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	1,197.68	9/20/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	1,382.29	9/20/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	1,616.73	9/20/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	1,737.35	9/20/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	1,839.94	9/20/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	4,502.34	9/20/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	7,978.77	9/20/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	8,174.45	9/20/2016
Florastine Mack	Education	86.00	9/20/2016
FORT DEARBORN LIFE INSURANCE CO	Spousal Optional Ter	2,810.28	9/20/2016
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	2,964.15	9/20/2016
FORT DEARBORN LIFE INSURANCE CO	Basic Life	27,680.27	9/20/2016
FORT DEARBORN LIFE INSURANCE CO	Optional Term	57,139.76	9/20/2016
FORT WORTH GEAR AND AXLE INC	Parts and Supplies	95.00	9/20/2016
FORT WORTH GEAR AND AXLE INC	Parts and Supplies	635.38	9/20/2016
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	78.00	9/20/2016
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	700.00	9/20/2016
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	1,050.00	9/20/2016
FORT WORTH WATER DEPARTMENT	Water	91.80	9/20/2016
FORT WORTH WATER DEPARTMENT	Water	108.00	9/20/2016
FORT WORTH WATER DEPARTMENT	Water	118.80	9/20/2016
FORT WORTH WATER DEPARTMENT	Water	133.89	9/20/2016
FORT WORTH WATER DEPARTMENT	Water	162.00	9/20/2016
FORT WORTH WATER DEPARTMENT	Water	237.60	9/20/2016
FORT WORTH WATER DEPARTMENT	Water	280.80	9/20/2016
FORT WORTH WATER DEPARTMENT	Water	324.00	9/20/2016
FORT WORTH WATER DEPARTMENT	Water	437.40	9/20/2016
FORT WORTH WATER DEPARTMENT	Water	594.00	9/20/2016
FORT WORTH WATER DEPARTMENT	Water	640.70	9/20/2016
FORT WORTH WATER DEPARTMENT	Water	758.69	9/20/2016
FORT WORTH WATER DEPARTMENT	Water	1,533.60	9/20/2016
FORT WORTH WATER DEPARTMENT	Water	3,186.00	9/20/2016
FORT WORTH WATER DEPARTMENT	Water	3,791.77	9/20/2016
FORT WORTH WATER DEPARTMENT	Water	4,033.87	9/20/2016
FORT WORTH WATER DEPARTMENT	Utility Assistance	8,859.78	9/20/2016
FORT WORTH WATER DEPARTMENT	Water	20,909.37	9/20/2016
FRANCISCO HERNANDEZ JR	Counsel Fees - Court	100.00	9/20/2016
FRANCISCO HERNANDEZ JR	Counsel Fees - Court	600.00	9/20/2016
FRANK ADLER	Counsel Fees - CPS	100.00	9/20/2016
FRANK W NEAL & ASSOC INC	Professional Service	412.50	9/20/2016
FRED DAVID HOWEY	Counsel Fees - Court	50.00	9/20/2016

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FRED DAVID HOWEY	Counsel Fees - Court	175.00	9/20/2016
FRED LEE CUMMINGS	Counsel Fees - Court	610.00	9/20/2016
FRED PRYOR SEMINARS/CAREERTRACK	Educational Material	5,970.00	9/20/2016
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	396.79	9/20/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	427.53	9/20/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	440.84	9/20/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	10,496.53	9/20/2016
FUGRO CONSULTANTS INC	Professional Service	1,678.00	9/20/2016
G ANDREW PLATT	Counsel Fees - Court	850.00	9/20/2016
GARY EDWARD LACEFIELD	Tuition Classroom Tr	14.29	9/20/2016
GARY EDWARD LACEFIELD	Tuition Classroom Tr	14.29	9/20/2016
GARY MEDLIN	Counsel Fees - Court	350.00	9/20/2016
Gayla J Neal	Meeting Expenses	75.00	9/20/2016
Gayla J Neal	Education	84.56	9/20/2016
GEORGE ALAN STEELE	Counsel Fees - Court	137.50	9/20/2016
GEORGE ALAN STEELE	Counsel Fees - Court	156.25	9/20/2016
GEORGE ALAN STEELE	Counsel Fees - Court	475.00	9/20/2016
GEORGE B MACKEY	Counsel Fees - Court	175.00	9/20/2016
GEORGE B MACKEY	Counsel Fees - Court	590.00	9/20/2016
GEORGE B MACKEY	Counsel Fees - Court	852.50	9/20/2016
GEORGE B MACKEY	Counsel Fees - Court	1,435.00	9/20/2016
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	2,600.00	9/20/2016
George W Gallagher Jr	Travel	348.76	9/20/2016
GEOSHACK	Field Equipment & Su	125.00	9/20/2016
GEOSHACK	Field Equipment & Su	306.08	9/20/2016
GEOSHACK	Field Equipment & Su	403.20	9/20/2016
GILBERT RUSSELL ROWE	Counsel Fees - Court	125.00	9/20/2016
GILBERT RUSSELL ROWE	Counsel Fees - Court	177.50	9/20/2016
GILBERT RUSSELL ROWE	Counsel Fees - Court	565.00	9/20/2016
GILBERTO TORREZ	Investigative	1,226.50	9/20/2016
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	9,692.51	9/20/2016
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	750.00	9/20/2016
GOLDEN GATE FUNERAL HOME	County Burials	495.00	9/20/2016
GPPA BENEVOLENT FUND	Subscriptions	50.00	9/20/2016
GRAND PRAIRIE CHAMBER OF COMMERCE	Meeting Expenses	20.00	9/20/2016
GREEN GUARD FIRST AID & SAFETY	Supplies	45.97	9/20/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	104.33	9/20/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	105.05	9/20/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	201.79	9/20/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	475.32	9/20/2016
GREEN PLANET INC	Building Maintenance	170.00	9/20/2016
GREENWOOD MOUNT OLIVET COMPANY	County Burials	245.00	9/20/2016
GREG WESTFALL	Counsel Fees - Court	2,710.00	9/20/2016
GSG PIZZA LLC	Promotional Expenses	37.94	9/20/2016
GUERRERO DEAN FUNERAL HOME INC	County Burials	1,050.00	9/20/2016
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	75.00	9/20/2016
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	270.00	9/20/2016
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	480.00	9/20/2016
H.D. INDUSTRIES INC	Parts and Supplies	336.35	9/20/2016
HAROLD V JOHNSON	Counsel Fees - Court	1,080.00	9/20/2016
HARRY HARRIS III	Counsel Fees - Court	300.00	9/20/2016
HARRY HARRIS III	Counsel Fees - Court	300.00	9/20/2016
HAYDAY INC	Equipment Maintenanc	53.00	9/20/2016

Vendor Name	Item Description	Paid Amount	Check Date
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	667.79	9/20/2016
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	6,557.43	9/20/2016
HELBING'S MOBIL SERVICE	Central Garage Inv	58.00	9/20/2016
HENRY SCHEIN	Custodian Supplies	160.56	9/20/2016
HENRY SCHEIN	Medical Supplies	197.89	9/20/2016
HENRY SCHEIN	Medical Supplies	623.76	9/20/2016
HERBERT D EVERITT	Counsel Fees - Court	810.00	9/20/2016
HOLT CAT	Parts and Supplies	243.31	9/20/2016
HOOD COUNTY	Fee Office - Due to	60.00	9/20/2016
Huey V Nguyen	Education	29.90	9/20/2016
HUNTER LAW PLLC	Counsel Fees - Court	485.00	9/20/2016
HURST EULESS BEDFORD ISD	Restitution Payable	130.00	9/20/2016
HYLAND SOFTWARE INC	Tuition Classroom Tr	8,500.00	9/20/2016
IBM CORPORATION	Software Maintenance	8,218.35	9/20/2016
IBM CORPORATION	Software Maintenance	17,035.20	9/20/2016
ICS JAIL SUPPLIES INC	Personal Hygiene	138.00	9/20/2016
IEH AUTO PARTS LLC	Central Garage Inv	318.72	9/20/2016
IEH AUTO PARTS LLC	Parts and Supplies	508.56	9/20/2016
IEH AUTO PARTS LLC	Parts and Supplies	616.80	9/20/2016
IMAGING SPECTRUM INC	Photo Processing Inv	729.32	9/20/2016
IMMUNALYSIS CORPORATION	Lab Supplies	2,788.58	9/20/2016
IMPACT FIRE SERVICE	Building Maintenance	317.50	9/20/2016
INDUSTRIAL POWER LLC	Parts and Supplies	275.50	9/20/2016
INFINITE ELECTRIC LLC	Utility Assistance	244.30	9/20/2016
INGEN SYSTEMS INC	Professional Service	5,550.00	9/20/2016
INNOVATION EVENT MANAGEMENT	Education	200.00	9/20/2016
INNOVATION EVENT MANAGEMENT	Travel	200.00	9/20/2016
INTEGRATED ACCESS SYSTEMS	Electronic Equipment	157.00	9/20/2016
INTEGRATED ACCESS SYSTEMS	Building Maintenance	2,352.28	9/20/2016
INTEGRATED ACCESS SYSTEMS	Building Maintenance	2,770.43	9/20/2016
INTERBORO PACKAGING CORP	Custodian Supplies	285.60	9/20/2016
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	286.22	9/20/2016
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	400.00	9/20/2016
IRENE M VERA	Interpreter Fees	75.00	9/20/2016
IRENE M VERA	Interpreter Fees	825.00	9/20/2016
IRVING PD	HIDTA Justice funds	5,486.97	9/20/2016
J BRANDT RECOGNITION LTD	Service Awards	2,520.00	9/20/2016
J STEVEN BUSH	Counsel Fees - Court	100.00	9/20/2016
J STEVEN BUSH	Counsel Fees - Court	267.50	9/20/2016
JACK G DUFFY JR	Counsel Fees - Court	350.00	9/20/2016
JACK G DUFFY JR	Counsel Fees - Court	500.00	9/20/2016
JAMES D RENFORTH II	Counsel Fees - Court	675.00	9/20/2016
JAMES DYE	Clothing	499.90	9/20/2016
JAMES GUESS	Professional Service	1,750.00	9/20/2016
JAMES MASEK	Counsel Fees - CPS	100.00	9/20/2016
JAMES MATTHEW BURSON	Rental Assistance	895.00	9/20/2016
JAMES PUBLISHING INC	Law Books	193.00	9/20/2016
JAMES R WILSON	Counsel Fees - Court	380.00	9/20/2016
James Rzy	Education	36.00	9/20/2016
JDB TOWING LLC	Wrecker Service	65.00	9/20/2016
JDB TOWING LLC	Central Garage Inv	65.00	9/20/2016
JED CARLETON	Clothing	199.42	9/20/2016
JEFF EUBANK ROOFING CO INC	Building Maintenance	138.00	9/20/2016

Vendor Name	Item Description	Paid Amount	Check Date
JEFF EUBANK ROOFING CO INC	Building Maintenance	183.00	9/20/2016
JEFFERY DAVID BONCEK	Counsel Fees - Court	700.00	9/20/2016
JEFFREY S STEWART PC	Counsel Fees - Court	520.00	9/20/2016
JEFFREY S STEWART PC	Counsel Fees - Court	550.00	9/20/2016
JENNIFER HUNN	Clothing	200.00	9/20/2016
JERRY WALKER	Counsel Fees - Court	575.00	9/20/2016
JERRY WOOD	Counsel Fees - Court	380.00	9/20/2016
JERRY WOOD	Counsel Fees - Court	800.00	9/20/2016
JERRY WOOD	Counsel Fees - Court	3,000.00	9/20/2016
JESSICA ABERNATHY	Restitution Payable	25.00	9/20/2016
JFJ DISC REPAIR INC	Computer Supplies	304.98	9/20/2016
JIM CULBERTSON	Counsel Fees - Juven	200.00	9/20/2016
JIM LANE	Counsel Fees - Court	550.00	9/20/2016
JIM LANE	Counsel Fees - Court	668.75	9/20/2016
JOETTA L KEENE	Counsel Fees - Court	200.00	9/20/2016
JOETTA L KEENE	Counsel Fees - Court	481.25	9/20/2016
JOHN CARL BEATTY	Counsel Fees - Court	149.75	9/20/2016
JOHN CARL BEATTY	Counsel Fees - Court	780.00	9/20/2016
JOHN EDWARD AVERY	Counsel Fees - Court	225.00	9/20/2016
JOHN EDWARD AVERY	Counsel Fees - Court	500.00	9/20/2016
JOHNSON CONTROLS INC	Air Conditioning Mai	628.30	9/20/2016
JOHNSON CONTROLS INC	Air Conditioning Mai	1,130.94	9/20/2016
JONATHAN SIMPSON	Counsel Fees - Court	350.00	9/20/2016
JONATHAN SIMPSON	Counsel Fees - Court	625.00	9/20/2016
JONATHAN SIMPSON	Counsel Fees - Court	1,356.25	9/20/2016
JONATHAN SIMPSON	Counsel Fees - Court	1,925.00	9/20/2016
JONATHAN SIMPSON	Counsel Fees - Court	2,525.00	9/20/2016
JPMORGAN CHASE BANK NA	Certified Copies/Tra	5.00	9/20/2016
JPMORGAN CHASE BANK NA	Volunteer Program	44.00	9/20/2016
JPMORGAN CHASE BANK NA	Field Equipment & Su	67.45	9/20/2016
JPMORGAN CHASE BANK NA	Medical Supplies	83.93	9/20/2016
JPMORGAN CHASE BANK NA	Parts and Supplies	84.68	9/20/2016
JPMORGAN CHASE BANK NA	Transportation	87.00	9/20/2016
JPMORGAN CHASE BANK NA	Supplies	98.90	9/20/2016
JPMORGAN CHASE BANK NA	Building Maintenance	99.76	9/20/2016
JPMORGAN CHASE BANK NA	Safety/Tactical Supp	152.89	9/20/2016
JPMORGAN CHASE BANK NA	Meeting Expenses	173.25	9/20/2016
JPMORGAN CHASE BANK NA	Computer Supplies	216.46	9/20/2016
JPMORGAN CHASE BANK NA	Subscriptions	300.00	9/20/2016
JPMORGAN CHASE BANK NA	Parts and Supplies	320.00	9/20/2016
JPMORGAN CHASE BANK NA	Education	425.00	9/20/2016
JPMORGAN CHASE BANK NA	Education	490.00	9/20/2016
JPMORGAN CHASE BANK NA	Clothing	519.92	9/20/2016
JPMORGAN CHASE BANK NA	Dues	554.00	9/20/2016
JPMORGAN CHASE BANK NA	Parts and Supplies	663.44	9/20/2016
JPMORGAN CHASE BANK NA	Travel	696.40	9/20/2016
JPMORGAN CHASE BANK NA	Education	700.00	9/20/2016
JPMORGAN CHASE BANK NA	Travel	1,085.10	9/20/2016
JPMORGAN CHASE BANK NA	Central Garage Inv	1,438.25	9/20/2016
JUDITH VAN HOOF	Counsel Fees - Famil	100.00	9/20/2016
JULIA JENNINGS	Clothing	200.00	9/20/2016
JUST ENERGY TEXAS I CORP	Utility Assistance	964.36	9/20/2016
JUST ERGONOMICS LLC	Non-Tracked Equipmen	850.00	9/20/2016

Vendor Name	Item Description	Paid Amount	Check Date
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	100.00	9/20/2016
JUSTIN KIPKER	Travel	102.89	9/20/2016
KARA CARRERAS	Counsel Fees - Court	1,650.00	9/20/2016
KARA CARRERAS	Counsel Fees - Court	2,425.00	9/20/2016
Karen C Miller	Education	86.00	9/20/2016
KARKAW HILLS LLC	Utility Assistance	33.55	9/20/2016
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	950.00	9/20/2016
KATHERINE SIMMONS INGRAM	Volunteer Program	37.35	9/20/2016
KATHERYN HAYWOOD	Counsel Fees - Court	1,000.00	9/20/2016
KATHY A LOWTHORP	Counsel Fees - Court	500.00	9/20/2016
KATHY A LOWTHORP	Counsel Fees - Court	975.00	9/20/2016
KATHY EHMANN-CLARDY	Counsel Fees - Court	337.50	9/20/2016
KATHY PARTRIDGE	Clothing	400.00	9/20/2016
KEITH MCKAY	Counsel Fees - Court	115.00	9/20/2016
KEITH MCKAY	Counsel Fees - Court	855.00	9/20/2016
KEITH MCKAY	Counsel Fees - Court	1,045.00	9/20/2016
KELLER OUTDOOR POWER INC	Parts and Supplies	477.74	9/20/2016
KELLY HART & HALLMAN LLP	Litigation Expense	11,827.93	9/20/2016
KELLY PELLETIER	Reporter's Records (	1,568.00	9/20/2016
KELLY R GOODNESS PHD	Psych Exams/Testimon	1,000.00	9/20/2016
KENAN LAW FIRM PC	Counsel Fees - Court	100.00	9/20/2016
KENAN LAW FIRM PC	Counsel Fees - Court	400.00	9/20/2016
KENAN LAW FIRM PC	Counsel Fees - Court	640.00	9/20/2016
KENNEDALE CHAMBER OF COMMERCE	Meeting Expenses	15.00	9/20/2016
KENNETH R GORDON PC	Counsel Fees - Court	231.25	9/20/2016
KENNETH W MULLEN	Counsel Fees - Court	987.50	9/20/2016
KERRY YANEZ	Counsel Fees - Court	137.50	9/20/2016
KERRY YANEZ	Counsel Fees - Court	470.00	9/20/2016
KIM MARIE CATALANO	Counsel Fees - Court	90.00	9/20/2016
Kimberlee R McGee	Education	56.87	9/20/2016
KIMBERLEY CAMPBELL	Counsel Fees - Court	205.00	9/20/2016
KIMBERLEY CAMPBELL	Counsel Fees - Court	500.00	9/20/2016
KIMBERLEY CAMPBELL	Counsel Fees - Court	937.50	9/20/2016
KIMBERLEY CAMPBELL	Counsel Fees-Crimina	1,400.00	9/20/2016
KIMBERLEY MILLER RYAN	Counsel Fees - Court	500.00	9/20/2016
KIMBERLEY MILLER RYAN	Counsel Fees - Court	625.00	9/20/2016
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	20.25	9/20/2016
KOBBY TYRONE WARREN	Counsel Fees - Court	637.50	9/20/2016
KOBBY TYRONE WARREN	Counsel Fees - Court	3,215.00	9/20/2016
KOFILE PRESERVATION INC	Professional Service	13,488.02	9/20/2016
KOFILE PRESERVATION INC	Professional Service	454,471.30	9/20/2016
KRISTIN MCDOWELL	Professional Service	197.44	9/20/2016
KROGER COMPANY	Food/Hygiene Assista	257.98	9/20/2016
KSM EXCHANGE LLC	Parts and Supplies	45.32	9/20/2016
KSM EXCHANGE LLC	Parts and Supplies	163.83	9/20/2016
KSM EXCHANGE LLC	Parts and Supplies	656.10	9/20/2016
LAHAINA GROUP INC	Building Maintenance	75.00	9/20/2016
LAHAINA GROUP INC	Building Maintenance	112.50	9/20/2016
LAHAINA GROUP INC	Building Maintenance	112.50	9/20/2016
LAHAINA GROUP INC	Equipment Maintenanc	1,987.50	9/20/2016
LANGUAGE LINE SERVICES INC	Interpreter Fees	62.05	9/20/2016
LARRY E REED	Counsel Fees - Court	300.00	9/20/2016
LARRY E REED	Counsel Fees - Court	425.00	9/20/2016

Vendor Name	Item Description	Paid Amount	Check Date
LARRY E REED	Counsel Fees - Court	500.00	9/20/2016
LATEPH A ADENIJI	Counsel Fees - Juven	200.00	9/20/2016
LATEPH A ADENIJI	Counsel Fees - Court	246.25	9/20/2016
LATEPH A ADENIJI	Counsel Fees - Court	450.00	9/20/2016
LATISHI WRIGHT	Clothing	554.92	9/20/2016
LATORIA ANDERSON	Clothing	225.00	9/20/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	100.00	9/20/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	9/20/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Famil	100.00	9/20/2016
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	100.00	9/20/2016
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	700.00	9/20/2016
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	8,480.00	9/20/2016
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees - Court	15.00	9/20/2016
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	500.00	9/20/2016
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	725.00	9/20/2016
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	2,033.60	9/20/2016
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	525.00	9/20/2016
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	170.00	9/20/2016
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	510.00	9/20/2016
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	100.00	9/20/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	156.25	9/20/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	425.00	9/20/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	840.00	9/20/2016
LAW OFFICE OF TOM CARR	Counsel Fees - Court	540.00	9/20/2016
LAW OFFICES OF JACK STRICKLAND	Counsel Fees-Crimina	1,070.00	9/20/2016
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	1,430.00	9/20/2016
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	360.00	9/20/2016
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	570.00	9/20/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	625.00	9/20/2016
LEARNING ZONE EXPRESS	Supplies	512.46	9/20/2016
LENA POPE HOME INC	Professional Service	260.00	9/20/2016
LENA POPE HOME INC	Professional Service	2,916.67	9/20/2016
LENA POPE HOME INC	Professional Service	5,600.00	9/20/2016
LENA POPE HOME INC	Professional Service	6,720.00	9/20/2016
LENA POPE HOME INC	Professional Service	24,324.36	9/20/2016
LEON REED JR	Counsel Fees - Court	100.00	9/20/2016
LEON REED JR	Counsel Fees - Court	450.00	9/20/2016
LEON REED JR	Counsel Fees - Court	575.00	9/20/2016
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	82.21	9/20/2016
LESA PAMPLIN	Counsel Fees - Court	1,252.50	9/20/2016
LESA PAMPLIN	Counsel Fees - Court	6,520.00	9/20/2016
LESLIE C JOHNS	Counsel Fees - Court	235.00	9/20/2016
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	983.50	9/20/2016
LINDA L BALEY	Professional Service	2,210.00	9/20/2016
LISA ANN WATSON	Interpreter Fees	637.50	9/20/2016
LISA HILL	Volunteer Program	75.18	9/20/2016
LISA HOOBLER	Counsel Fees - Court	115.00	9/20/2016
LISA HOOBLER	Counsel Fees - Court	222.50	9/20/2016
LISA HOOBLER	Counsel Fees - Court	230.00	9/20/2016
LISA HOOBLER	Counsel Fees - Court	1,027.50	9/20/2016
Lisa McKamie-Muttiah	Travel	169.20	9/20/2016
Lisa McKamie-Muttiah	Prepaid Expenses - T	180.00	9/20/2016
LISA MORTON	Reporter's Records (	3,076.00	9/20/2016

Vendor Name	Item Description	Paid Amount	Check Date
Lloyd E Whelchel	Travel	332.05	9/20/2016
LOCK TIGHT SECURITY INC	Building Maintenance	101.50	9/20/2016
LONGSTREET JACKSON & JOHNSON PLLC	Counsel Fees - Court	18.75	9/20/2016
LORIE NAYLOR	Reporter's Records (	1,608.00	9/20/2016
LOS ANGELES COUNTY SHERIFF'S DEPT	Court Costs	100.00	9/20/2016
LOWE'S	Building Maintenance	63.00	9/20/2016
LOWE'S	Supplies	70.02	9/20/2016
LOWE'S	Landscaping Expense	140.44	9/20/2016
LOWE'S	Building Maintenance	176.79	9/20/2016
LUMINANT DECORDOVA ENERGY	Health Lab-Water Sam	60.00	9/20/2016
LUMINANT DECORDOVA ENERGY	Health Lab-Water Sam	80.00	9/20/2016
LUSTER LAW FIRM PLLC	Counsel Fees - Court	650.00	9/20/2016
LUSTER LAW FIRM PLLC	Counsel Fees - Court	2,175.00	9/20/2016
LYNDA S TARWATER	Counsel Fees - Court	558.00	9/20/2016
LYNDA S TARWATER	Counsel Fees - Court	2,107.70	9/20/2016
MAMIE BUSH JOHNSON	Counsel Fees - Court	175.00	9/20/2016
MAMIE BUSH JOHNSON	Counsel Fees - Court	650.00	9/20/2016
MANSFIELD AREA CHAMBER OF COMMERCE	Meeting Expenses	60.00	9/20/2016
MANSFIELD GAS AND EXHAUSTCT	Utility Assistance	218.75	9/20/2016
MANSFIELD ISD	Restitution Payable	360.00	9/20/2016
MANUEL REYES	Investigative	225.00	9/20/2016
Margie S Drake	Prepaid Expenses - T	60.00	9/20/2016
MARIA DEJESUS RIOS	Relative Assistance	300.00	9/20/2016
Maria E Hinojosa	Education	36.00	9/20/2016
MARK ROSTEET	Counsel Fees - Court	150.00	9/20/2016
MARK ROSTEET	Counsel Fees - Court	350.00	9/20/2016
MARKETLAB INC	Medical Supplies	581.38	9/20/2016
MARKETLAB INC	Medical Supplies	1,481.20	9/20/2016
MARTIN EAGLE OIL COMPANY INC	Building Maintenance	282.27	9/20/2016
MARTIN EAGLE OIL COMPANY INC	Fuel	332.94	9/20/2016
MARTIN EAGLE OIL COMPANY INC	Fuel	618.82	9/20/2016
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	5,474.21	9/20/2016
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	16,499.45	9/20/2016
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	2,475.00	9/20/2016
MARY B THORNTON	Counsel Fees - Court	525.00	9/20/2016
MARY CAROE	Court Visitor	58.86	9/20/2016
MARY R THOMSEN	Counsel Fees - CPS	100.00	9/20/2016
MARY R THOMSEN	Counsel Fees - Famil	100.00	9/20/2016
MATILDE R VARGAS	Capital Murder - Oth	170.00	9/20/2016
MATTHEW BENDER & COMPANY INC	Subscriptions	33.00	9/20/2016
MATTHEW BENDER & COMPANY INC	On-line Service	1,296.50	9/20/2016
MATTHEW PEDERSEN	Travel	131.83	9/20/2016
MAX BREWINGTON	Counsel Fees - CPS	995.00	9/20/2016
MCCULLOUGH COURT SERVICES	Court Costs	125.00	9/20/2016
MCFS LTD	Building Maintenance	1,182.90	9/20/2016
MEDICAL PRODUCTS SALES INC	Medical Supplies	183.06	9/20/2016
MEDICAL PRODUCTS SALES INC	Medical Supplies	255.87	9/20/2016
MELINDA LEHMANN	Counsel Fees - Court	400.00	9/20/2016
MELINDA LEHMANN	Counsel Fees - Court	830.00	9/20/2016
MELISSA L HAMRICK	Counsel Fees - Juven	450.00	9/20/2016
METRO IRRIGATION & SUPPLY	Landscaping Expense	45.35	9/20/2016
MGT OF AMERICA INC	Professional Service	7,988.00	9/20/2016
MHC SPRING LAKE LTD	Utility Assistance	48.34	9/20/2016

Vendor Name	Item Description	Paid Amount	Check Date
MHMR OF TARRANT COUNTY	Professional Service	64.80	9/20/2016
MHMR OF TARRANT COUNTY	Professional Service	95.00	9/20/2016
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	9/20/2016
MHMR OF TARRANT COUNTY	Subrecipient Service	9,436.91	9/20/2016
MHMR OF TARRANT COUNTY	Subrecipient Service	12,234.31	9/20/2016
MHN SERVICES	Mental Health Claims	20.00	9/20/2016
MHN SERVICES	Employee Assistance	851.76	9/20/2016
MHN SERVICES	Employee Assistance	1,005.48	9/20/2016
MHN SERVICES	Employee Assistance	12,113.64	9/20/2016
MHN SERVICES	Mental Health Claims	23,328.91	9/20/2016
MICHAEL BERGER	Criminal Appeals - O	10.00	9/20/2016
MICHAEL BERGER	Counsel Fees - CPS	100.00	9/20/2016
MICHAEL BERGER	Counsel Fees-Crimina	1,950.00	9/20/2016
Michael C Clark	Education	36.00	9/20/2016
Michael C Weber	Travel	5.00	9/20/2016
MICHAEL DEEGAN	Counsel Fees - Court	650.00	9/20/2016
MICHAEL MILLERD	Miscellaneous Payabl	60.00	9/20/2016
MICHAEL PAUL GARCIA	Counsel Fees - Court	172.50	9/20/2016
MICHAEL PAUL GARCIA	Counsel Fees - Court	450.00	9/20/2016
Michael W Green	Tuition Classroom Tr	405.00	9/20/2016
MICHAELS KEYS INC	Building Maintenance	194.00	9/20/2016
Michelle Moore	Education	25.49	9/20/2016
Michon W Duncan-Helm	Transportation	18.81	9/20/2016
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	320.00	9/20/2016
MIERS LAW FIRM	Counsel Fees - Court	255.00	9/20/2016
MIERS LAW FIRM	Counsel Fees - Court	257.50	9/20/2016
MIERS LAW FIRM	Counsel Fees - Court	290.00	9/20/2016
MINH PHAM	Rental Assistance	975.00	9/20/2016
MITCHELL H DUNN	Psych Exams/Testimon	1,680.00	9/20/2016
MP ACCESS SERVICES INC	Building Maintenance	85.00	9/20/2016
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	44.38	9/20/2016
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	61.92	9/20/2016
MULHOLLAND INDUSTRIES LTD	Supplies	11.00	9/20/2016
MULHOLLAND INDUSTRIES LTD	Supplies	11.00	9/20/2016
MULHOLLAND INDUSTRIES LTD	Supplies	15.60	9/20/2016
MULHOLLAND INDUSTRIES LTD	Supplies	22.50	9/20/2016
MULHOLLAND INDUSTRIES LTD	Supplies	24.00	9/20/2016
NAMAN HOWELL SMITH & LEE PLLC	Counsel Fees - CPS	765.00	9/20/2016
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	3,833.70	9/20/2016
Natalie M Rose	Meeting Expenses	25.00	9/20/2016
NAVID ALBAND	Counsel Fees - Court	425.00	9/20/2016
NAVID ALBAND	Counsel Fees - Court	487.50	9/20/2016
NAVID ALBAND	Counsel Fees - Court	550.00	9/20/2016
NAVID ALBAND	Counsel Fees - Court	750.00	9/20/2016
NAVID ALBAND	Counsel Fees - Court	850.00	9/20/2016
NELON LAW GROUP PLLC	Counsel Fees - Court	300.00	9/20/2016
NELON LAW GROUP PLLC	Counsel Fees - Court	360.00	9/20/2016
NELON LAW GROUP PLLC	Counsel Fees - Court	1,030.00	9/20/2016
NEVILL DOCUMENT SOLUTIONS LLC	Non-Tracked Equipmen	790.00	9/20/2016
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	2,493.00	9/20/2016
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	525.00	9/20/2016
NIZAM PEERWANI, M.D.,P.A.	Medical Examiner's C	94,959.25	9/20/2016
NIZAM PEERWANI, M.D.,P.A.	Due to Medical Exami	104,553.00	9/20/2016

Vendor Name	Item Description	Paid Amount	Check Date
NORA DEWITT	Medical Services	77.88	9/20/2016
NORTH CENTRAL TX COUNCIL OF	Professional Service	46,409.00	9/20/2016
NORTH TEXAS FUNERAL HOMES LLC	County Burials	700.00	9/20/2016
NOTARIUS REPORTING INC	Professional Service	394.88	9/20/2016
OGBURNS TRUCK PARTS	Parts and Supplies	96.78	9/20/2016
OGBURNS TRUCK PARTS	Parts and Supplies	367.84	9/20/2016
OLIVIA VULK	Miscellaneous Payabl	5.00	9/20/2016
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	324.21	9/20/2016
OPEN SYSTEMS TECHNOLOGIES INC	Tuition Classroom Tr	3,228.75	9/20/2016
ORASURE TECHNOLOGIES INC	Lab Supplies	82.50	9/20/2016
O'REILLY AUTO PARTS	Central Garage Inv	20.94	9/20/2016
OUTMATCH INC	Professional Service	8,000.00	9/20/2016
OVERHEAD DOOR	Building Maintenance	170.00	9/20/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,030.00	9/20/2016
PAMELA S FERNANDEZ	Counsel Fees - Court	346.25	9/20/2016
PAMELA S FERNANDEZ	Counsel Fees - Court	900.00	9/20/2016
PAMELA S FERNANDEZ	Counsel Fees - Court	2,320.00	9/20/2016
PARKER ELECTRIC	Building Maintenance	266.02	9/20/2016
PARKER ELECTRIC	Building Maintenance	326.12	9/20/2016
PARKER ELECTRIC	Building Maintenance	528.70	9/20/2016
PARKER ELECTRIC	Building Maintenance	817.66	9/20/2016
PARNELL E RYAN	Psych Exams/Testimon	2,000.00	9/20/2016
PARTNERS VII SA AUSTIN HOTEL LLC	Education	468.78	9/20/2016
PARTNERS VII SA AUSTIN HOTEL LLC	Education	468.78	9/20/2016
PARTNERS VII SA AUSTIN HOTEL LLC	Education	468.78	9/20/2016
PAT W DAVIS	Sheriff Bond Collate	16,000.00	9/20/2016
PATRICIA D BACCUS	Rental Assistance	654.50	9/20/2016
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	2,275.00	9/20/2016
PATRICK CURRAN	Counsel Fees - Court	575.00	9/20/2016
PATRICK CURRAN	Counsel Fees - Court	680.00	9/20/2016
PATRICK CURRAN	Counsel Fees - Court	1,220.00	9/20/2016
PATRICK R MCCARTY	Counsel Fees - Court	350.00	9/20/2016
PATRICK R MCCARTY	Counsel Fees - Court	4,650.00	9/20/2016
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	9/20/2016
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	1,660.00	9/20/2016
PATTY TILLMAN	Counsel Fees - CPS	100.00	9/20/2016
PATTY TILLMAN	Counsel Fees - Court	125.00	9/20/2016
PATTY TILLMAN	Counsel Fees - Court	383.00	9/20/2016
PAUL ARNOLD	Miscellaneous Payabl	90.00	9/20/2016
PAUL B ROTHBAND JR	Counsel Fees - Court	413.75	9/20/2016
PAUL B ROTHBAND JR	Counsel Fees - Court	437.50	9/20/2016
PAUL FRANCIS	Counsel Fees-Crimina	4,375.00	9/20/2016
PAUL V PREVITE	Counsel Fees - Court	270.00	9/20/2016
PAUL W LEWALLEN	Counsel Fees - Court	137.50	9/20/2016
PAUL W LEWALLEN	Counsel Fees - Court	142.50	9/20/2016
PAULA K GREEN	Psych Exams/Testimon	(500.00)	9/20/2016
PAULA K GREEN	Investigative	50.00	9/20/2016
PAULA K GREEN	Investigative	417.12	9/20/2016
PAULA K GREEN	Investigative	577.38	9/20/2016
PAULA K GREEN	Investigative	1,732.62	9/20/2016
PEDRO CISNEROS	Counsel Fees - Juven	200.00	9/20/2016
PENNSYLVANIA PLACE APARTMENTS LP	Rental Assistance	701.00	9/20/2016
PETER A VAN DALEN	Building Maintenance	60.00	9/20/2016

Vendor Name	Item Description	Paid Amount	Check Date
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	51.00	9/20/2016
PHILLIP ERVIN HALL	Counsel Fees - Court	450.00	9/20/2016
PHILLIP ERVIN HALL	Counsel Fees - Court	700.00	9/20/2016
PIA REBECCA LEDERMAN	Counsel Fees - Court	950.00	9/20/2016
PINNACLE	Utility Assistance	44.11	9/20/2016
PINNACLE	Rental Assistance	761.00	9/20/2016
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	48.00	9/20/2016
PITNEY BOWES GLOBAL FINANCIAL	Equipment Maintenanc	383.22	9/20/2016
PITNEY BOWES INC	Equipment Rentals	1,008.00	9/20/2016
PITNEY BOWES INC	Equipment Maintenanc	4,068.00	9/20/2016
POWER SYSTEMS (PS) LLC	Non-Tracked Equipmen	1,360.72	9/20/2016
PRAETORIAN OPERATING INC	Supplies	37.80	9/20/2016
PRAETORIAN OPERATING INC	Custodian Supplies	83.94	9/20/2016
PRAETORIAN OPERATING INC	Sheriff Inventory	139.50	9/20/2016
PRAETORIAN OPERATING INC	Custodian Supplies	153.89	9/20/2016
PRAETORIAN OPERATING INC	Sheriff Inventory	504.96	9/20/2016
PRAETORIAN OPERATING INC	Custodian Supplies	986.00	9/20/2016
PRAETORIAN OPERATING INC	Custodian Supplies	1,232.50	9/20/2016
PRECISION DELTA CORPORATION	Range Supplies	6,450.00	9/20/2016
PRESIDIO NETWORKED SOLUTIONS	Non-Track Equipment	360.39	9/20/2016
PROFESSIONAL SAFETY SYSTEMS	Non-Tracked Equipmen	3,940.00	9/20/2016
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	140.77	9/20/2016
PROMAXIMA MANUFACTURING LTD	Non-Tracked Equipmen	11,017.25	9/20/2016
PROMAXIMA MANUFACTURING LTD	Capital Outlay Low V	35,748.00	9/20/2016
PROMOTIONAL DESIGNS INC	Clothing	54.96	9/20/2016
PROMOTIONAL DESIGNS INC	Clothing	642.37	9/20/2016
PRONTO COURIER SERVICE LLC	Professional Service	236.64	9/20/2016
PSY SERVICES FOR CHILDREN AND	Medical Services	625.00	9/20/2016
PSYCHOTHERAPY SERVICES & YOKE-	Psych Exams/Testimon	1,500.00	9/20/2016
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	19,650.00	9/20/2016
PTS OF AMERICA LLC	Professional Service	448.80	9/20/2016
PURITY AIR HVAC LLC	Air Conditioning Mai	1,188.00	9/20/2016
QUEST DIAGNOSTICS INC	Professional Service	53.00	9/20/2016
QUEST DIAGNOSTICS INC	Professional Service	53.00	9/20/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	110.00	9/20/2016
QUEST DIAGNOSTICS INC	Professional Service	142.50	9/20/2016
QUEST DIAGNOSTICS INC	Professional Service	208.63	9/20/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	605.58	9/20/2016
QUEST DIAGNOSTICS INC	Professional Service	748.91	9/20/2016
QUEST DIAGNOSTICS INC	Professional Service	1,419.73	9/20/2016
QUEST DIAGNOSTICS INC	Professional Service	1,564.78	9/20/2016
QUEST DIAGNOSTICS INC	Professional Service	2,977.60	9/20/2016
QUEST DIAGNOSTICS INC	Professional Service	3,930.89	9/20/2016
QUEST DIAGNOSTICS INC	Professional Service	4,556.41	9/20/2016
QUEST DIAGNOSTICS INC	Professional Service	6,048.30	9/20/2016
QUICKSIUS LLC	Background Check	490.00	9/20/2016
QUINCY T EDWARDS	Rental Assistance	900.00	9/20/2016
R MAUREEN TOLBERT	Counsel Fees - Court	500.00	9/20/2016
RANCH AT FOSSIL CREEK LLC	Rental Assistance	1,200.00	9/20/2016
RANDY W BOWERS	Counsel Fees - Court	100.00	9/20/2016
RANDY W BOWERS	Counsel Fees - Court	490.00	9/20/2016
RANDY W BOWERS	Counsel Fees - Court	1,635.00	9/20/2016
RANDY W BOWERS	Counsel Fees - Court	2,050.00	9/20/2016

Vendor Name	Item Description	Paid Amount	Check Date
RAY HALL JR	Counsel Fees - Famil	100.00	9/20/2016
RAY HALL JR	Counsel Fees - CPS	1,035.00	9/20/2016
RAY HALL JR	Counsel Fees - Court	2,740.00	9/20/2016
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	9/20/2016
RDO EQUIPMENT CO	Parts and Supplies	66.61	9/20/2016
READSOFT INC	Professional Service	3,625.00	9/20/2016
Rebecca L Holland	Education	470.00	9/20/2016
RECEPT PHARMACY LP	Medical Supplies	62.65	9/20/2016
RECEPT PHARMACY LP	Medical Supplies	149.00	9/20/2016
RECEPT PHARMACY LP	Medical Supplies	175.00	9/20/2016
RECEPT PHARMACY LP	Medical Supplies	415.80	9/20/2016
RECEPT PHARMACY LP	Medical Supplies	1,855.00	9/20/2016
RED THE UNIFORM TAILOR	Clothing	786.96	9/20/2016
RED THE UNIFORM TAILOR	Clothing	3,058.73	9/20/2016
REDEMPTION BRIDGE	Re-Integration	868.07	9/20/2016
REDMON & HOLLAWAY FUNERAL SERVICES	County Burials	330.00	9/20/2016
REEDER DISTRIBUTORS INC	Grease and Oil	410.00	9/20/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	34.71	9/20/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	79.80	9/20/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	104.36	9/20/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	390.77	9/20/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	722.33	9/20/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	945.04	9/20/2016
RENAISSANCE AUSTIN HOTEL	Prepaid Expenses - T	162.15	9/20/2016
RENAISSANCE AUSTIN HOTEL	Prepaid Expenses - T	648.60	9/20/2016
RENEE A SANCHEZ	Counsel Fees - CPS	150.00	9/20/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	19.49	9/20/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	34.64	9/20/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	34.64	9/20/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	65.72	9/20/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	9/20/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	9/20/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	9/20/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	9/20/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	9/20/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	9/20/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	9/20/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	9/20/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	9/20/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	106.98	9/20/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	138.56	9/20/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	138.56	9/20/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	139.99	9/20/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	174.39	9/20/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	207.84	9/20/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	207.84	9/20/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	210.41	9/20/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	246.01	9/20/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	266.46	9/20/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	9/20/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	9/20/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	415.68	9/20/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	416.68	9/20/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	500.00	9/20/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	705.00	9/20/2016

Vendor Name	Item Description	Paid Amount	Check Date
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	831.38	9/20/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,000.00	9/20/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,656.00	9/20/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	2,136.13	9/20/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	3,250.00	9/20/2016
REQUORDIT INC	Capital Outlay - Com	4,856.25	9/20/2016
RESTEK	Lab Supplies	39.68	9/20/2016
REXEL INC	Building Maintenance	43.58	9/20/2016
REXEL INC	Building Maintenance	86.05	9/20/2016
REXEL INC	Building Maintenance	3,614.62	9/20/2016
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	54,597.45	9/20/2016
RICHARD A HENDERSON PC	Interpreter Fees	100.00	9/20/2016
RICHARD A HENDERSON PC	Counsel Fees - Court	490.00	9/20/2016
RICHARD A HENDERSON PC	Counsel Fees - Court	530.00	9/20/2016
RICHARD A HENDERSON PC	Counsel Fees-Crimina	575.00	9/20/2016
RICHARD A HENDERSON PC	Counsel Fees - Court	1,040.00	9/20/2016
RICHARD A HENDERSON PC	Counsel Fees - Court	9,875.00	9/20/2016
RICHARD SCOTT WALKER	Counsel Fees - Court	3,063.75	9/20/2016
RICHLAND HILLS WATER DEPT	Utility Assistance	275.15	9/20/2016
RICOH USA INC	Equipment Maintenanc	617.46	9/20/2016
RITE OF PASSAGE	Medical Supplies	176.90	9/20/2016
ROBERT EDWARD LEAHEY	Counsel Fees - Court	670.00	9/20/2016
ROBERT KEITH GILL	Counsel Fees - Court	100.00	9/20/2016
ROBERT KEITH GILL	Counsel Fees - Court	970.00	9/20/2016
ROBERT KEITH GILL	Counsel Fees - Court	1,260.00	9/20/2016
ROBERT KEITH GILL	Counsel Fees-Crimina	3,042.50	9/20/2016
ROBERT KEITH GILL	Counsel Fees - Court	4,720.00	9/20/2016
ROBERT KEITH GILL	Counsel Fees - Capit	9,175.00	9/20/2016
ROBERTA WALKER	Counsel Fees - Famil	100.00	9/20/2016
ROBERTA WALKER	Counsel Fees - Court	250.00	9/20/2016
ROBERTA WALKER	Counsel Fees - Court	650.00	9/20/2016
ROBERTA WALKER	Counsel Fees - Court	700.00	9/20/2016
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	9/20/2016
ROBINSON & SMART PC	Counsel Fees - Court	350.00	9/20/2016
ROBINSON & SMART PC	Counsel Fees - Court	580.00	9/20/2016
ROBINSON & SMART PC	Counsel Fees - Court	687.50	9/20/2016
ROBINSON & SMART PC	Counsel Fees - Court	920.00	9/20/2016
ROBINSON & SMART PC	Counsel Fees - Capit	6,125.00	9/20/2016
ROBINSON, KARDONSKY & STONE P C	Counsel Fees - Court	987.50	9/20/2016
ROCHESTER PLACE APARTMENT HOMES LTD	Rental Assistance	689.00	9/20/2016
RONALD COUCH	Counsel Fees - Court	805.00	9/20/2016
ROSE ANNA SALINAS	Counsel Fees - Court	200.00	9/20/2016
ROSE ANNA SALINAS	Counsel Fees - Court	1,550.00	9/20/2016
RUGBY IPD CORP	Building Maintenance	58.08	9/20/2016
RUGBY IPD CORP	Building Maintenance	204.54	9/20/2016
RUGBY IPD CORP	Building Maintenance	248.32	9/20/2016
RUGBY IPD CORP	Building Maintenance	458.21	9/20/2016
RYAN CLODFELTER	Miscellaneous Payabl	20.00	9/20/2016
SABRINA J SABIN	Counsel Fees - Court	75.00	9/20/2016
SAFE CITY COMMISSION INC	Safe City - Crime St	11,225.65	9/20/2016
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	1,718.20	9/20/2016
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	12,393.79	9/20/2016
SAFESITE INC	Space Lease Rental	3,652.04	9/20/2016

Vendor Name	Item Description	Paid Amount	Check Date
SAMANTHA K HILL	Counsel Fees - Juven	100.00	9/20/2016
SAMANTHA K HILL	Counsel Fees - Court	182.50	9/20/2016
Samantha K Vargas	Education	277.08	9/20/2016
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,629.00	9/20/2016
SANOFI PASTEUR INC	Medical Supplies	3,700.83	9/20/2016
SANOFI PASTEUR INC	Medical Supplies	4,094.05	9/20/2016
SANTIAGO SALINAS	Counsel Fees - Court	375.00	9/20/2016
SANTIAGO SALINAS	Counsel Fees - Court	660.00	9/20/2016
SANTIAGO SALINAS	Counsel Fees - Court	3,465.00	9/20/2016
SAT HOTEL PARTNERS LLC	Education	280.20	9/20/2016
SCHOOLER AUTOMOTIVE	Parts and Supplies	638.48	9/20/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	130.00	9/20/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	156.25	9/20/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	160.00	9/20/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	215.00	9/20/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	256.25	9/20/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	365.00	9/20/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	425.00	9/20/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	550.00	9/20/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	600.00	9/20/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	1,370.00	9/20/2016
SCOTT TUCKER CONSTRUCTION CO LLC	Professional Service	43,460.00	9/20/2016
SEAN M LYNCH	Counsel Fees - CPS	400.00	9/20/2016
SEARCHPROS STAFFING LLC	Contract Labor	900.60	9/20/2016
SENTARI TECHNOLOGIES INC	Non-Track Equipment	13,552.50	9/20/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Juven	210.00	9/20/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	420.00	9/20/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,007.50	9/20/2016
SHATERRA DAVIS	Clothing	129.30	9/20/2016
SHAWN PASCHALL	Counsel Fees - Court	260.00	9/20/2016
SHEILA RUTH RANDOLPH	Counsel Fees - Court	193.75	9/20/2016
SHEILA WALKER	Reporter's Records (	4,016.00	9/20/2016
SHELL	Travel	37.43	9/20/2016
SHELL	Education	38.16	9/20/2016
SHELL	Travel	54.57	9/20/2016
SHELL	Fuel	172.24	9/20/2016
SHELLEY BRIMER MAYO	Professional Service	1,184.64	9/20/2016
SHERRY R ARMSTRONG	Counsel Fees - Court	645.00	9/20/2016
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	38.00	9/20/2016
SID W SHAPIRO	Counsel Fees - CPS	1,169.09	9/20/2016
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	851.00	9/20/2016
SIMBA INDUSTRIES	Building Maintenance	21.18	9/20/2016
SIRCHIE FINGER PRINT LABORATORIES	Supplies	46.56	9/20/2016
SIRCHIE FINGER PRINT LABORATORIES	Lab Supplies	287.92	9/20/2016
SKILLPATH SEMINARS	Education	349.00	9/20/2016
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	190.00	9/20/2016
SMART GROUP SYSTEMS	Supplies	51.00	9/20/2016
SMART GROUP SYSTEMS	Supplies	70.00	9/20/2016
SMART GROUP SYSTEMS	Supplies	102.00	9/20/2016
SMART GROUP SYSTEMS	Supplies	102.00	9/20/2016
SMART GROUP SYSTEMS	Supplies	102.00	9/20/2016
SMART GROUP SYSTEMS	Supplies	168.00	9/20/2016
SMART GROUP SYSTEMS	Computer Supplies	168.00	9/20/2016

Vendor Name	Item Description	Paid Amount	Check Date
SMART GROUP SYSTEMS	Computer Supplies	216.00	9/20/2016
SMART GROUP SYSTEMS	Computer Supplies	306.00	9/20/2016
SMART GROUP SYSTEMS	Supplies	420.00	9/20/2016
SMITH TEMPORARIES INC	Contract Labor	2,512.43	9/20/2016
SOMSANOUK PRASHASOUK	Health Food Permits	50.00	9/20/2016
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	221.58	9/20/2016
SPECIALIZED PRODUCTS CO	Computer Supplies	1,234.21	9/20/2016
SPOK INC	Pager / Blackberry	34.00	9/20/2016
SPOK INC	Pager / Blackberry	209.00	9/20/2016
STANDARD INSURANCE COMPANY	Long Term Disability	37,806.01	9/20/2016
STAPLES ADVANTAGE	Supplies	(275.76)	9/20/2016
STAPLES ADVANTAGE	Clothing	5.34	9/20/2016
STAPLES ADVANTAGE	Supplies	6.35	9/20/2016
STAPLES ADVANTAGE	Supplies	6.64	9/20/2016
STAPLES ADVANTAGE	Supplies	6.94	9/20/2016
STAPLES ADVANTAGE	Supplies	10.55	9/20/2016
STAPLES ADVANTAGE	Supplies	11.23	9/20/2016
STAPLES ADVANTAGE	Supplies	11.33	9/20/2016
STAPLES ADVANTAGE	Supplies	11.86	9/20/2016
STAPLES ADVANTAGE	Supplies	13.70	9/20/2016
STAPLES ADVANTAGE	Supplies	13.95	9/20/2016
STAPLES ADVANTAGE	Supplies	14.00	9/20/2016
STAPLES ADVANTAGE	Supplies	14.61	9/20/2016
STAPLES ADVANTAGE	Supplies	15.19	9/20/2016
STAPLES ADVANTAGE	Supplies	16.20	9/20/2016
STAPLES ADVANTAGE	Supplies	19.99	9/20/2016
STAPLES ADVANTAGE	Supplies	21.48	9/20/2016
STAPLES ADVANTAGE	Supplies	28.89	9/20/2016
STAPLES ADVANTAGE	Supplies	28.96	9/20/2016
STAPLES ADVANTAGE	Supplies	30.75	9/20/2016
STAPLES ADVANTAGE	Supplies	35.95	9/20/2016
STAPLES ADVANTAGE	Supplies	45.02	9/20/2016
STAPLES ADVANTAGE	Supplies	45.48	9/20/2016
STAPLES ADVANTAGE	Supplies	46.51	9/20/2016
STAPLES ADVANTAGE	Supplies	50.23	9/20/2016
STAPLES ADVANTAGE	Supplies	51.57	9/20/2016
STAPLES ADVANTAGE	Supplies	53.01	9/20/2016
STAPLES ADVANTAGE	Supplies	53.18	9/20/2016
STAPLES ADVANTAGE	Supplies	53.40	9/20/2016
STAPLES ADVANTAGE	Supplies	55.25	9/20/2016
STAPLES ADVANTAGE	Supplies	58.89	9/20/2016
STAPLES ADVANTAGE	Supplies	60.39	9/20/2016
STAPLES ADVANTAGE	Supplies	62.84	9/20/2016
STAPLES ADVANTAGE	Supplies	68.12	9/20/2016
STAPLES ADVANTAGE	Supplies	71.31	9/20/2016
STAPLES ADVANTAGE	Supplies	73.13	9/20/2016
STAPLES ADVANTAGE	Supplies	74.37	9/20/2016
STAPLES ADVANTAGE	Supplies	77.85	9/20/2016
STAPLES ADVANTAGE	Supplies	83.83	9/20/2016
STAPLES ADVANTAGE	Supplies	83.88	9/20/2016
STAPLES ADVANTAGE	Supplies	85.04	9/20/2016
STAPLES ADVANTAGE	Supplies	90.81	9/20/2016
STAPLES ADVANTAGE	Supplies	94.33	9/20/2016

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	96.37	9/20/2016
STAPLES ADVANTAGE	Supplies	104.99	9/20/2016
STAPLES ADVANTAGE	Supplies	105.02	9/20/2016
STAPLES ADVANTAGE	Supplies	105.68	9/20/2016
STAPLES ADVANTAGE	Supplies	112.11	9/20/2016
STAPLES ADVANTAGE	Supplies	116.92	9/20/2016
STAPLES ADVANTAGE	Supplies	120.89	9/20/2016
STAPLES ADVANTAGE	Supplies	122.70	9/20/2016
STAPLES ADVANTAGE	Supplies	124.33	9/20/2016
STAPLES ADVANTAGE	Supplies	132.17	9/20/2016
STAPLES ADVANTAGE	Supplies	135.85	9/20/2016
STAPLES ADVANTAGE	Parts and Supplies	160.17	9/20/2016
STAPLES ADVANTAGE	Supplies	167.73	9/20/2016
STAPLES ADVANTAGE	Supplies	168.84	9/20/2016
STAPLES ADVANTAGE	Supplies	170.26	9/20/2016
STAPLES ADVANTAGE	Supplies	183.76	9/20/2016
STAPLES ADVANTAGE	Supplies	186.08	9/20/2016
STAPLES ADVANTAGE	Supplies	190.10	9/20/2016
STAPLES ADVANTAGE	Supplies	193.18	9/20/2016
STAPLES ADVANTAGE	Supplies	198.22	9/20/2016
STAPLES ADVANTAGE	Supplies	199.31	9/20/2016
STAPLES ADVANTAGE	Supplies	204.69	9/20/2016
STAPLES ADVANTAGE	Supplies	205.86	9/20/2016
STAPLES ADVANTAGE	Supplies	215.53	9/20/2016
STAPLES ADVANTAGE	Supplies	217.82	9/20/2016
STAPLES ADVANTAGE	Supplies	221.54	9/20/2016
STAPLES ADVANTAGE	Voting Supplies	279.50	9/20/2016
STAPLES ADVANTAGE	Supplies	284.89	9/20/2016
STAPLES ADVANTAGE	Supplies	287.60	9/20/2016
STAPLES ADVANTAGE	Supplies	288.45	9/20/2016
STAPLES ADVANTAGE	Supplies	301.46	9/20/2016
STAPLES ADVANTAGE	Supplies	328.41	9/20/2016
STAPLES ADVANTAGE	Supplies	347.76	9/20/2016
STAPLES ADVANTAGE	Supplies	406.43	9/20/2016
STAPLES ADVANTAGE	Supplies	462.48	9/20/2016
STAPLES ADVANTAGE	Supplies	478.59	9/20/2016
STAPLES ADVANTAGE	Supplies	494.40	9/20/2016
STAPLES ADVANTAGE	Supplies	516.11	9/20/2016
STAPLES ADVANTAGE	Voting Supplies	570.40	9/20/2016
STAPLES ADVANTAGE	Supplies	620.13	9/20/2016
STAPLES ADVANTAGE	Supplies	678.39	9/20/2016
STAPLES ADVANTAGE	Supplies	743.28	9/20/2016
STAPLES ADVANTAGE	Supplies	776.73	9/20/2016
STAPLES ADVANTAGE	Supplies	803.90	9/20/2016
STAPLES ADVANTAGE	Supplies	1,252.08	9/20/2016
STAPLES ADVANTAGE	Supplies	1,689.76	9/20/2016
STAPLES ADVANTAGE	Non-Tracked Equipmen	1,722.48	9/20/2016
STAPLES ADVANTAGE	Supplies	1,879.18	9/20/2016
STAPLES ADVANTAGE	Supplies	3,087.60	9/20/2016
STAR-TELEGRAM	Subscriptions	353.60	9/20/2016
STARTEX POWER	Utility Assistance	848.38	9/20/2016
STEADFAST INCOME REIT OPER PART LP	Rental Assistance	1,200.00	9/20/2016
STEPHANIE GONZALEZ	Counsel Fees - Court	387.50	9/20/2016

Vendor Name	Item Description	Paid Amount	Check Date
STEPHANIE GONZALEZ	Counsel Fees - Court	637.50	9/20/2016
STEPHANIE GONZALEZ	Counsel Fees - Court	850.00	9/20/2016
STEPHANIE GONZALEZ	Counsel Fees - Court	956.25	9/20/2016
STEPHANIE GONZALEZ	Counsel Fees - Court	1,325.00	9/20/2016
STEPHANIE PATTEN	Counsel Fees - Court	915.00	9/20/2016
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	475.00	9/20/2016
STICKELS & ASSOCIATES PC	Counsel Fees - Court	1,480.00	9/20/2016
STREAM ENERGY	Utility Assistance	1,088.41	9/20/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	10.02	9/20/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	369.76	9/20/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	930.00	9/20/2016
SUNGARD AVAILABILITY SERVICES LP	Non-Tracked Equipmen	32,000.00	9/20/2016
SUPPLYWORKS	Building Maintenance	176.00	9/20/2016
SUSAN JENSEN	Education	176.25	9/20/2016
SUSAN JENSEN	Clothing	1,332.32	9/20/2016
SUSAN KIMBERLY BLACK	Professional Service	789.76	9/20/2016
TAARS-TEXAS ASSOCIATION OF ACCIDENT	Education	125.00	9/20/2016
TALX CORPORATION	Subscriptions	1,000.00	9/20/2016
TAN THAN	Interpreter Fees	220.00	9/20/2016
TAPDANCE LIVE LLC	Software Maintenance	350.00	9/20/2016
TARA V KERSH	Counsel Fees - CPS	100.00	9/20/2016
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	9,150.15	9/20/2016
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	10,094.72	9/20/2016
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	28,574.70	9/20/2016
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	74,413.08	9/20/2016
TARRANT COUNTY HOUSING PARTNERSHIP	Rental Assistance	675.00	9/20/2016
TARRANT COUNTY PUBLIC HEALTH	Professional Service	45.00	9/20/2016
TARRANT COUNTY PUBLIC HEALTH	Professional Service	261.00	9/20/2016
TARRANT COUNTY PUBLIC HEALTH	Professional Service	655.00	9/20/2016
TARRANT COUNTY SAMARITAN	Subrecipient Service	5,700.75	9/20/2016
TARRANT COUNTY SAMARITAN	Subrecipient Service	28,836.29	9/20/2016
TARRANT COUNTY SHERIFF	Travel	1,208.79	9/20/2016
TEAGUE LUMBER COMPANY	Parts and Supplies	64.95	9/20/2016
TEAGUE LUMBER COMPANY	Building Maintenance	70.50	9/20/2016
TEAGUE LUMBER COMPANY	Building Maintenance	87.40	9/20/2016
TEAGUE LUMBER COMPANY	Parts and Supplies	97.50	9/20/2016
TEAGUE LUMBER COMPANY	Building Maintenance	141.33	9/20/2016
TEAGUE LUMBER COMPANY	Building Maintenance	144.05	9/20/2016
TEAGUE LUMBER COMPANY	Parts and Supplies	320.00	9/20/2016
TEMPY THOMAS	Clothing	531.48	9/20/2016
TERESE ADCKOCK	Professional Service	197.44	9/20/2016
TERRY BARLOW	Counsel Fees - Court	550.00	9/20/2016
TESCAN USA INC	Lab Equipment Mainte	781.62	9/20/2016
TEXAS COURT REPORTERS ASSOC	Dues	150.00	9/20/2016
TEXAS DEPT OF PUBLIC SAFETY	Court Costs	72.00	9/20/2016
TEXAS DEPT OF STATE HEALTH LOCKBOX	Professional Service	57.00	9/20/2016
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	115.64	9/20/2016
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	182.28	9/20/2016
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	733.84	9/20/2016
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	1,218.55	9/20/2016
TEXAS LAWYER	Law Books	125.00	9/20/2016
TEXAS NATIONAL GUARD JOINT	HIDTA Justice funds	5,486.97	9/20/2016
TEXAS SEWING MACHINE	Bedding and Clothing	59.70	9/20/2016

Vendor Name	Item Description	Paid Amount	Check Date
THE EVOLVERS GROUP LP	Professional Service	113.75	9/20/2016
THE EVOLVERS GROUP LP	Professional Service	1,023.75	9/20/2016
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	206.25	9/20/2016
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	381.25	9/20/2016
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	737.50	9/20/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	175.00	9/20/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	675.00	9/20/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	875.00	9/20/2016
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	325.00	9/20/2016
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	350.00	9/20/2016
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	412.50	9/20/2016
THE SALVANT LAW FIRM PC	Counsel Fees - Court	300.00	9/20/2016
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,175.00	9/20/2016
THE SALVATION ARMY	Subrecipient Service	10,701.09	9/20/2016
THE SALVATION ARMY	Subrecipient Service	11,433.82	9/20/2016
THE SALVATION ARMY	Subrecipient Service	13,318.42	9/20/2016
THE SAXTON GROUP	Meeting Expenses	184.69	9/20/2016
THE SAXTON GROUP	Meeting Expenses	184.69	9/20/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	165.45	9/20/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	359.11	9/20/2016
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	2,368.57	9/20/2016
THE SPOKEN WORD LLC	Interpreter Fees	187.50	9/20/2016
THE SPOKEN WORD LLC	Interpreter Fees	187.50	9/20/2016
THE SPOKEN WORD LLC	Interpreter Fees	485.00	9/20/2016
THE SPOKEN WORD LLC	Interpreter Fees	487.50	9/20/2016
THE SPOKEN WORD LLC	Interpreter Fees	487.50	9/20/2016
THE SPOKEN WORD LLC	Interpreter Fees	562.50	9/20/2016
THE SPOKEN WORD LLC	Interpreter Fees	675.00	9/20/2016
THE SPOKEN WORD LLC	Interpreter Fees	825.00	9/20/2016
THE TREE HOUSE INC	Supplies	74.00	9/20/2016
THE TREE HOUSE INC	Supplies	90.00	9/20/2016
THE TREE HOUSE INC	Supplies	135.00	9/20/2016
THE TREE HOUSE INC	Computer Supplies	135.00	9/20/2016
THE TREE HOUSE INC	Supplies	135.00	9/20/2016
THE TREE HOUSE INC	Supplies	168.00	9/20/2016
THE TREE HOUSE INC	Supplies	287.84	9/20/2016
THE TREE HOUSE INC	Supplies	287.84	9/20/2016
THE TREE HOUSE INC	Supplies	444.00	9/20/2016
THE TREE HOUSE INC	Computer Supplies	771.56	9/20/2016
THE TREE HOUSE INC	Supplies	1,727.04	9/20/2016
THERMOWORKS INC	Field Equipment & Su	78.99	9/20/2016
THOMAS CHADWICK LEE	Counsel Fees - Court	400.00	9/20/2016
THOMAS CHADWICK LEE	Counsel Fees - Court	630.00	9/20/2016
THOMAS CHADWICK LEE	Counsel Fees - Court	850.00	9/20/2016
Thomas L Sanders	Education	22.00	9/20/2016
TIM MOORE	Counsel Fees - Court	500.00	9/20/2016
TIM MOORE	Counsel Fees - Court	500.00	9/20/2016
TIMEKEEPING SYSTEMS INC	Equipment Maintenanc	1,120.00	9/20/2016
TIMOTHY CROSS	Meeting Expenses	40.65	9/20/2016
TOWER ENGINEERING INC	Air Conditioning Mai	350.00	9/20/2016
TOWN CENTER MALL LP	Rent	54.09	9/20/2016
TOWN CENTER MALL LP	Rent	81.15	9/20/2016
TOWN CENTER MALL LP	Rent	102.12	9/20/2016

Vendor Name	Item Description	Paid Amount	Check Date
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	267.50	9/20/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	9/20/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	340.00	9/20/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	375.00	9/20/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	500.00	9/20/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	990.00	9/20/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,445.00	9/20/2016
TRACE EVIDENCE ANALYTICAL LLC	Laboratory Accrediat	1,350.00	9/20/2016
TRACE EVIDENCE ANALYTICAL LLC	Education	2,500.00	9/20/2016
TRACI D HUTTON PC	Counsel Fees - CPS	150.00	9/20/2016
TRAVIS YOUNG	Counsel Fees - Court	175.00	9/20/2016
TRAVIS YOUNG	Counsel Fees - Court	500.00	9/20/2016
TRAVIS YOUNG	Counsel Fees - Court	875.00	9/20/2016
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	861.81	9/20/2016
TRINITY ARMORED SECURITY INC	Armored Car Messenge	485.00	9/20/2016
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	498.00	9/20/2016
TRUGREEN CHEMLAWN	Landscaping Expense	71.00	9/20/2016
TRUGREEN CHEMLAWN	Landscaping Expense	200.00	9/20/2016
TRUGREEN CHEMLAWN	Landscaping Expense	261.00	9/20/2016
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	11.50	9/20/2016
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	13.66	9/20/2016
TXU ENERGY RETAIL COMPANY LLC	Electricity	44.48	9/20/2016
TXU ENERGY RETAIL COMPANY LLC	Electricity	125.56	9/20/2016
TXU ENERGY RETAIL COMPANY LLC	Electricity	185.57	9/20/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	960.89	9/20/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,061.17	9/20/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,543.04	9/20/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,550.87	9/20/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,310.40	9/20/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	5,284.43	9/20/2016
U S POSTMASTER	Postage	2,750.00	9/20/2016
ULINE INC	Supplies	158.95	9/20/2016
UNITED HEALTHCARE BENEFITS OF	HMO Premiums	349,749.58	9/20/2016
UNITED HEALTHCARE INSURANCE COMPANY	Medical Administrati	17,775.24	9/20/2016
UNITED HEALTHCARE INSURANCE COMPANY	Medical Administrati	224,807.13	9/20/2016
UNITED INTERPRETATION AND	Interpreter Fees	75.00	9/20/2016
UNITED INTERPRETATION AND	Interpreter Fees	150.00	9/20/2016
UNITED INTERPRETATION AND	Interpreter Fees	637.50	9/20/2016
UNITED STATES TREASURY	Counsel Fees - Court	145.00	9/20/2016
UNIVERSAL RECYCLING TECHNOLOGIES	Building Maintenance	315.00	9/20/2016
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	10.85	9/20/2016
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	13.83	9/20/2016
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	26.75	9/20/2016
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	45.90	9/20/2016
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	94.53	9/20/2016
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	1,320.00	9/20/2016
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	4,840.00	9/20/2016
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	11,110.00	9/20/2016
UNIVERSITY OF NORTH TEXAS	Education	30.00	9/20/2016
UNIVERSITY OF TEXAS AT ARLINGTON	Education	9,367.40	9/20/2016
UPS/UNITED PARCEL SERVICE	Postage	190.26	9/20/2016
UPS/UNITED PARCEL SERVICE	Postage	264.52	9/20/2016
UPS/UNITED PARCEL SERVICE	Postage	283.83	9/20/2016

Vendor Name	Item Description	Paid Amount	Check Date
UTAK LABORATORIES INC	Lab Supplies	765.00	9/20/2016
UTAK LABORATORIES INC	Lab Supplies	3,565.80	9/20/2016
VALERIE K ALLEN	Reporter's Records (	3,820.00	9/20/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	30.00	9/20/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	152.50	9/20/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	190.00	9/20/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	330.00	9/20/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	420.00	9/20/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	500.00	9/20/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,100.00	9/20/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,360.00	9/20/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,390.00	9/20/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,280.00	9/20/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,320.00	9/20/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees-Crimina	3,510.00	9/20/2016
VERDE ENERGY USA TEXAS LLC	Utility Assistance	107.98	9/20/2016
VICKI LINN FOSTER	Counsel Fees - Juven	100.00	9/20/2016
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	212.50	9/20/2016
VILLAS LEBLANC LLC	Utility Assistance	63.89	9/20/2016
Vincent Cruz Jr	Education	401.42	9/20/2016
VIOLET NWOKOYE	Counsel Fees - CPS	100.00	9/20/2016
VOLUNTEERNOW	Clothing	89.40	9/20/2016
VULCAN MATERIALS COMPANY	Rock and Gravel	15,216.06	9/20/2016
VWR INTERNATIONAL LLC	Lab Supplies	356.69	9/20/2016
W M Booth	Education	376.59	9/20/2016
WALMART #2980	Promotional Expenses	59.33	9/20/2016
WALMART #5312	Food/Hygiene Assista	25.77	9/20/2016
WALMART #590	Personal Hygiene	3.88	9/20/2016
WALMART #590	School Supplies	48.59	9/20/2016
WALMART #590	Clothing	144.65	9/20/2016
WALMART STORE #1801	School Supplies	24.40	9/20/2016
WALMART STORE #1801	Clothing	172.18	9/20/2016
WALMART STORE 01-5312	Promotional Expenses	56.25	9/20/2016
WALMART STORE 01-5312	Promotional Expenses	248.09	9/20/2016
WALT A CLEVELAND	Counsel Fees - Court	450.00	9/20/2016
WARREN ST JOHN	Counsel Fees - Court	1,100.00	9/20/2016
WARREN ST JOHN	Counsel Fees - Capit	9,125.00	9/20/2016
WEATHERS LAW FIRM PC	Counsel Fees - Court	420.00	9/20/2016
WEATHERS LAW FIRM PC	Counsel Fees - Court	1,180.00	9/20/2016
WEATHERS LAW FIRM PC	Counsel Fees - Court	1,780.00	9/20/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	9/20/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	9/20/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	9/20/2016
WESTERN-BRW PAPER CO INC	Supplies	147.00	9/20/2016
WESTERN-BRW PAPER CO INC	Supplies	245.00	9/20/2016
WESTERN-BRW PAPER CO INC	Supplies	245.00	9/20/2016
WESTERN-BRW PAPER CO INC	Sheriff Inventory	406.80	9/20/2016
WESTERN-BRW PAPER CO INC	Supplies	490.00	9/20/2016
WESTERN-BRW PAPER CO INC	Supplies	490.00	9/20/2016
WESTERN-BRW PAPER CO INC	Supplies	490.00	9/20/2016
WESTERN-BRW PAPER CO INC	Supplies	612.50	9/20/2016
WESTERN-BRW PAPER CO INC	Supplies	612.50	9/20/2016
WESTERN-BRW PAPER CO INC	Supplies	779.40	9/20/2016

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	1,960.00	9/20/2016
WILDPACKETS INC	Software Maintenance	1,497.00	9/20/2016
WILEY STACEY MOORING	Counsel Fees - Court	650.00	9/20/2016
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	137.50	9/20/2016
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	137.50	9/20/2016
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	175.00	9/20/2016
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	750.00	9/20/2016
WILLIAM R BIGGS PLLC	Counsel Fees - Court	182.50	9/20/2016
WILLIAM R BIGGS PLLC	Counsel Fees - Court	350.00	9/20/2016
WM BARRY NORMAN	Psych Exams/Testimon	500.00	9/20/2016
WM BARRY NORMAN	Psych Exams/Testimon	500.00	9/20/2016
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	9/20/2016
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	9/20/2016
WOODARD BUILDING SUPPLY	Building Maintenance	197.00	9/20/2016
WOODLAND PARK APARTMENTS	Utility Assistance	156.84	9/20/2016
WOODLAND PARK APARTMENTS	Rental Assistance	820.00	9/20/2016
XL PARTS PARTNERSHIP LTD	Parts and Supplies	112.01	9/20/2016
XL PARTS PARTNERSHIP LTD	Central Garage Inv	346.20	9/20/2016
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	405.00	9/20/2016
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	1,845.00	9/20/2016
YOUTH ADVOCATE PROGRAMS INC	Professional Service	6,536.00	9/20/2016
ZIMMERER-KUBOTA INC	Parts and Supplies	436.16	9/20/2016
COURT CLAIMS TOTAL		3,644,884.10	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING -SEPTEMBER 20, 2016

Vendor Name	Item Description	Paid Amount	Check Date
4M YOUTH SERVICES INC	Residential Services	25,156.50	9/20/2016
BRIGHTER POSSIBILITIES FAMILY	Professional Service	1,062.50	9/20/2016
BROOKHAVEN YOUTH RANCH	Residential Services	1,460.70	9/20/2016
CENTER FOR SUCCESS & INDEPENDENCE	Residential Services	9,251.10	9/20/2016
CLARINDA ACADEMY	Residential Services	10,062.60	9/20/2016
David J Spehar	Education	71.32	9/20/2016
DURHAM SCHOOL SERVICES LP	Transportation	6,121.20	9/20/2016
EVERY DAY LIFE RTC	Residential Services	5,031.30	9/20/2016
EVERY DAY LIFE RTC	Residential Services	5,031.30	9/20/2016
FERTITTA HOSPITALITY LLC	Travel	341.55	9/20/2016
FERTITTA HOSPITALITY LLC	Travel	341.55	9/20/2016
FERTITTA HOSPITALITY LLC	Travel	341.55	9/20/2016
FERTITTA HOSPITALITY LLC	Travel	341.55	9/20/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizures	9,085.00	9/20/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizures	172.00	9/20/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizures	8,915.29	9/20/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	5.57	9/20/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.44	9/20/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	42.43	9/20/2016
G4S YOUTH SERVICES LLC	Foster Home Care	13,440.00	9/20/2016
GARY EDWARD LACEFIELD	Tuition Classroom Tr	285.71	9/20/2016
GARY EDWARD LACEFIELD	Tuition Classroom Tr	28.56	9/20/2016
GARY EDWARD LACEFIELD	Tuition Classroom Tr	28.56	9/20/2016
GARY EDWARD LACEFIELD	Tuition Classroom Tr	14.29	9/20/2016
GARY EDWARD LACEFIELD	Tuition Classroom Tr	14.29	9/20/2016
GARY EDWARD LACEFIELD	Tuition Classroom Tr	14.29	9/20/2016

Vendor Name	Item Description	Paid Amount	Check Date
GARY EDWARD LACEFIELD	Tuition Classroom Tr	28.56	9/20/2016
GARY EDWARD LACEFIELD	Tuition Classroom Tr	14.29	9/20/2016
GARY EDWARD LACEFIELD	Tuition Classroom Tr	42.87	9/20/2016
GULF COAST TRADES CENTER	Residential Services	9,581.79	9/20/2016
HELPING OPEN PEOPLES EYES, INC.	Outpatient Group Cou	1,835.00	9/20/2016
HENRY SCHEIN	Lab Supplies	206.58	9/20/2016
HENRY SCHEIN	Lab Supplies	206.58	9/20/2016
HENRY SCHEIN	Lab Supplies	206.58	9/20/2016
HENRY SCHEIN	Lab Supplies	206.58	9/20/2016
HENRY SCHEIN	Lab Supplies	206.58	9/20/2016
JPMORGAN CHASE BANK NA	Clothing	443.09	9/20/2016
JPMORGAN CHASE BANK NA	School Supplies	188.24	9/20/2016
JPMORGAN CHASE BANK NA	Food/Hygiene Assista	17.40	9/20/2016
LAKESIDE FOR CHILDREN	Residential Services	11,847.90	9/20/2016
LANGUAGE LINE SERVICES INC	Interpreter Fees	58.56	9/20/2016
Leighton G Iles	Travel	257.56	9/20/2016
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	504.24	9/20/2016
Marquetta E Westmoreland	Travel	35.00	9/20/2016
MHMR OF TARRANT COUNTY	Outpatient Group Cou	3,279.50	9/20/2016
MHMR OF TARRANT COUNTY	Intensive Residentia	6,650.00	9/20/2016
MHMR OF TARRANT COUNTY	Professional Service	37,555.00	9/20/2016
MHMR OF TARRANT COUNTY	Professional Service	3,325.00	9/20/2016
MIDWEST MEDICAL SUPPLY CO, LLC	Lab Supplies	128.00	9/20/2016
NEW ENCOUNTERS RESIDENTAL	Residential Services	1,648.48	9/20/2016
NEW HORIZONS RANCH & CENTER INC	Residential Services	5,031.30	9/20/2016
NORTH RICHLAND HILLS POLICE	Drug Seizures	561.00	9/20/2016
NORTH RICHLAND HILLS POLICE	Drug Seizure Interes	1.54	9/20/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	12.12	9/20/2016
OMEGA LABORATORIES INC	Laboratory Costs	10,336.00	9/20/2016
PEGASUS SCHOOLS INC	Residential Services	14,931.60	9/20/2016
PHOENIX HOUSE OF TEXAS INC	Residential Services	1,897.35	9/20/2016
RITE OF PASSAGE	Residential Services	9,182.82	9/20/2016
RITE OF PASSAGE	Residential Services	15,093.90	9/20/2016
RITE OF PASSAGE	Foster Home Care	16,884.54	9/20/2016
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	24,251.85	9/20/2016
SMITH TEMPORARIES INC	Elections Contract L	3,600.70	9/20/2016
STAPLES ADVANTAGE	Supplies	787.52	9/20/2016
SUBSTANCE ABUSE GUIDANCE	Outpatient Group Cou	1,856.00	9/20/2016
TECHNICAL RESOURCE MANAGEMENT LLC	Laboratory Costs	34,562.00	9/20/2016
THE GLEN MILLS SCHOOLS	Residential Services	18,014.44	9/20/2016
TRINITY ARMORED SECURITY INC	Armored Car Messenge	485.00	9/20/2016
TRINITY ARMORED SECURITY INC	Armored Car Messenge	485.00	9/20/2016
TRINITY ARMORED SECURITY INC	Armored Car Messenge	485.00	9/20/2016
TRINITY ARMORED SECURITY INC	Armored Car Messenge	485.00	9/20/2016
TRINITY ARMORED SECURITY INC	Armored Car Messenge	485.00	9/20/2016
TRINITY ARMORED SECURITY INC	Armored Car Messenge	485.00	9/20/2016
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	18.00	9/20/2016
US DIAGNOSTICS INC	Lab Supplies	3,165.00	9/20/2016
WOODWARD YOUTH CORPORATION	Residential Services	15,093.90	9/20/2016
WOODWARD YOUTH CORPORATION	Residential Services	2,272.20	9/20/2016
YOUTH ADVOCATE PROGRAMS INC	Professional Service	94,454.25	9/20/2016
YOUTH CENTER OF THE HIGH PLAINS	Inter-County Secure	4,030.00	9/20/2016
NON COURT CLAIMS TOTAL		454,082.56	

Vendor Name	Item Description	Paid Amount	Check Date
* 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		4,098,966.66	
FY 2016 YTD CLAIMS GRAND TOTAL		199,200,801.44	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING -SEPTEMBER 20,2016			
Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	(195.23)	9/20/2016
Bakutus, McCully & Sawyer PC / R Dyann McCully	Counsel Fees - Probate	(1,446.00)	9/20/2016
Brian Poitevent	Damage Claims	275.61	9/20/2016
C L E A T	LE Association	(45.00)	9/20/2016
California SDU	Child Support	59.95	9/20/2016
CBE Group Inc	5002 Student Loan Levy	5.96	9/20/2016
Dallas County Southwestern Institute of Forensic	Professional Service	64.00	9/20/2016
Delta Dental	Dental Claims	18,309.00	9/20/2016
Delta Dental	Dental Claims	7,841.60	9/20/2016
Express Scripts	Prescription Claims	341,388.67	9/20/2016
Express Scripts	Prescription Claims	69,976.70	9/20/2016
Ferrellgas	Propane Inventory	97.00	9/20/2016
General Revenue Corporation	5002 Student Loan Levy	51.58	9/20/2016
Honorable Patrick W Ferchill	Sal-Appntd Off (VJ)	6,906.92	9/20/2016
IRS FICA EE	FICA-Employee	11,139.49	9/20/2016
IRS FICA ER	FICA-Employer	11,139.49	9/20/2016
IRS FIT	FIT Withholding	42,123.61	9/20/2016
IRS MED EE	Medicare-Employee	3,749.83	9/20/2016
IRS MED ER	Medicare-Employer	3,701.01	9/20/2016
JPMorgan Chase Bank NA	Fuel	56.05	9/20/2016
JPMorgan Chase Bank NA	Travel	3,780.64	9/20/2016
JPMorgan Chase Bank NA	Dues	100.00	9/20/2016
JPMorgan Chase Bank NA	Jury Costs	187.70	9/20/2016
JPMorgan Chase Bank NA	Travel	455.40	9/20/2016
Julia Whaley & Associates/Julia E Whaley	Professional Service	395.32	9/20/2016
Michael Mitchell	Trust - Constable 5	2,489.28	9/20/2016
Nationwide Retirement Solutions	Deferred Comp	28,926.60	9/20/2016
Optum Bank	HSA Employee Contribution	(50.00)	9/20/2016
Optum Bank	HSW WOW Contribution	300.00	9/20/2016
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	(85.38)	9/20/2016
PayFlex	Dependent Care Claims	6,367.18	9/20/2016
PayFlex	Section 125 Claims	41,666.74	9/20/2016
PCMG Inc	Software Maintenance and License	7,492.00	9/20/2016
PCMG Inc	Electronic Equipment Maintenance	90.00	9/20/2016
Pennsylvania-HEAA	5002 Student Loan Levy	(0.01)	9/20/2016
Pioneer Credit Recovery Inc	5002 Student Loan Levy	152.87	9/20/2016
Police & Firefighters Ins Assoc	LE Association	(84.46)	9/20/2016
Tarrant Co P/R Acct	Payroll Transfers	209,359.05	9/20/2016
Tarrant County Challenge Inc	Education	25.00	9/20/2016
Tarrant County Deputy Sheriff	LE Association	(8.00)	9/20/2016
Texas Child Support Disbursement	Child Support	1,043.93	9/20/2016
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	14.80	9/20/2016
Tim Truman	5006 Chapter 13 Levy	26.93	9/20/2016
TPC Trainco	Education	7,700.00	9/20/2016
United States Treasury/John G Johnson	Counsel Fees - Court	145.00	9/20/2016

Vendor Name	Item Description	Paid Amount	Check Date
United States Treasury/John G Johnson	Counsel Fees - Court	150.00	9/20/2016
United States Treasury/John G Johnson	Counsel Fees - Court	141.25	9/20/2016
United Way	United Fund	(12.00)	9/20/2016
UnitedHealthcare	Medical Claims	702,792.23	9/20/2016
UnitedHealthcare	Medical Claims	105,343.82	9/20/2016
UnitedHealthcare	Stop Loss Credits on Medical Claims	(229,742.33)	9/20/2016
US Department of Education	5002 Student Loan Levy	6.91	9/20/2016
VALIC Retirement	Deferred Comp	10.00	9/20/2016
YMCA	YMCA	48.92	9/20/2016
York Risk Services Group	Worker's Comp - 09/12/16-09/16/16	38,046.37	9/20/2016
COURT ADDENDUM TOTAL		1,442,476.00	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - SEPTEMBER 20, 2016			
Vendor Name	Item Description	Paid Amount	Check Date
JPMorgan Chase Bank NA	Tuition Classroom Tr	86.38	9/20/2016
JPMorgan Chase Bank NA	Tuition Classroom Tr	129.57	9/20/2016
NON COURT ADDENDUM TOTAL		215.95	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
ADDENDUM GRAND TOTAL		1,442,691.95	
CURRENT PERIOD PAYMENT TOTAL		5,541,658.61	
CURRENT PERIOD VOIDS		(5,271.04)	
CURRENT PERIOD GRAND TOTAL		5,536,387.57	
FY2016 YTD PAYMENT TOTAL		641,407,559.84	
FY2016 YTD VOIDS		(2,290,902.41)	
FY2016 YTD GRAND TOTAL		639,116,657.43	