

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - DECEMBER 06, 2016**

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
2925 WEST NORMANDALE LP	Rent Subsidy to Land	580.00	12/6/2016
2M BUSINESS PRODUCTS	Non-Tracked Equipmen	5,090.00	12/6/2016
5950 BOCA RATON LP	Utility Assistance	91.41	12/6/2016
A & G PIPING INC	Air Conditioning Mai	513.09	12/6/2016
A & G PIPING INC	Air Conditioning Mai	557.18	12/6/2016
A & G PIPING INC	Air Conditioning Mai	2,400.00	12/6/2016
A & G PIPING INC	Air Conditioning Mai	2,766.92	12/6/2016
A.H. BELO MANAGEMENT SERVICES	Subscriptions	628.16	12/6/2016
AAA GLASS & MIRROR	Building Maintenance	152.00	12/6/2016
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	75.00	12/6/2016
AADVANTAGE LAUNDRY SYSTEMS	Laundry Services	240.00	12/6/2016
AADVANTAGE LAUNDRY SYSTEMS	Building Maintenance	814.21	12/6/2016
AARON CLAY GRAHAM	Counsel Fees - Court	200.00	12/6/2016
AARON CLAY GRAHAM	Counsel Fees - Court	300.00	12/6/2016
AARON CLAY GRAHAM	Counsel Fees - Court	400.00	12/6/2016
AARON CLAY GRAHAM	Counsel Fees - Court	693.75	12/6/2016
AARON CLAY GRAHAM	Counsel Fees - Court	806.25	12/6/2016
AARON CLAY GRAHAM	Counsel Fees-Crimina	1,950.00	12/6/2016
AB SCIEX LLC	Lab Equipment Mainte	44,536.75	12/6/2016
ABBOTT NUTRITION	Medical Supplies	244.89	12/6/2016
ABBOTT NUTRITION	Medical Supplies	314.16	12/6/2016
ABE FACTOR	Counsel Fees - Court	1,975.00	12/6/2016
ABEL OFFICE MACHINES	Equipment Maintenanc	125.00	12/6/2016
ACCUCARE MORTUARY SERVICE INC	Transportation	15,965.00	12/6/2016
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	488.68	12/6/2016
ACE TIRE SERVICE	Tires and Tubes	102.00	12/6/2016
ACE TIRE SERVICE	Tires and Tubes	393.00	12/6/2016
ACF TARP AND AWNING INC	Building Maintenance	881.00	12/6/2016
ACH CHILD AND FAMILY SERVICES	Clothing	225.00	12/6/2016
ACUITY SPECIALTY PRODUCTS INC	Laundry Services	887.60	12/6/2016
ADORAMA INC	Supplies	169.00	12/6/2016
ADORAMA INC	Supplies	189.35	12/6/2016
ADORAMA INC	Photo Processing	1,112.98	12/6/2016
ADVANTAGE SIGN SUPPLY INC	Sign Shop Inventory	64.80	12/6/2016
AGAS MANUFACTURING INC	Building Maintenance	55.00	12/6/2016
AG-POWER INC	Parts and Supplies	186.62	12/6/2016
AHF-HILLCREST LLC	Utility Assistance	24.28	12/6/2016
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	670.33	12/6/2016
AIR SCIENCE USA LLC	Lab Equipment Mainte	6,595.80	12/6/2016
AIRGAS USA LLC	Parts and Supplies	51.15	12/6/2016
AIRGAS USA LLC	Small Tools	108.13	12/6/2016
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	100.00	12/6/2016
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	600.00	12/6/2016
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	1,675.00	12/6/2016
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	3,870.00	12/6/2016
ALBERTSONS #4163	Food/Hygiene Assista	29.00	12/6/2016
ALDINGER CO	Lab Equipment Mainte	600.50	12/6/2016
ALI OLIVER HASSIBI	Counsel Fees - Court	126.25	12/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
ALICIA KATHLEEN COOPER	Counsel Fees - Court	75.00	12/6/2016
ALICIA KATHLEEN COOPER	Counsel Fees - Court	565.00	12/6/2016
ALICIA KATHLEEN COOPER	Counsel Fees - Court	587.50	12/6/2016
ALICIA KATHLEEN COOPER	Counsel Fees - Court	950.00	12/6/2016
ALICIA KATHLEEN COOPER	Counsel Fees - Court	8,900.00	12/6/2016
Alisia Morris	Travel	99.17	12/6/2016
ALL AMERICAN POLY CORPORATION	Field Equipment & Su	384.90	12/6/2016
ALL FAIR ELECTRIC	Professional Service	24,104.82	12/6/2016
ALL STAR PROFESSIONAL TRAINING INC	Education	40.00	12/6/2016
ALLEN & WEAVER PC	Counsel Fees - CPS	150.00	12/6/2016
ALLEN & WEAVER PC	Counsel Fees - CPS	200.00	12/6/2016
ALLEN & WEAVER PC	Counsel Fees - CPS	1,215.00	12/6/2016
ALLIED FUNERAL SERVICE	County Burials	495.00	12/6/2016
ALLINA HEALTH SYSTEM	Professional Service	467.93	12/6/2016
ALLMARK IMPRESSIONS LTD	Supplies	64.95	12/6/2016
ALMAND LAW FIRM PC	Counsel Fees - Court	175.00	12/6/2016
ALMAND LAW FIRM PC	Counsel Fees - Court	197.50	12/6/2016
ALMAND LAW FIRM PC	Counsel Fees - Court	305.00	12/6/2016
ALMAND LAW FIRM PC	Counsel Fees - Court	380.00	12/6/2016
ALMAND LAW FIRM PC	Counsel Fees - Court	800.00	12/6/2016
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	150.00	12/6/2016
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	362.62	12/6/2016
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	9,000.00	12/6/2016
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	800.00	12/6/2016
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	1,500.00	12/6/2016
Amanda L Au	Meeting Expenses	48.46	12/6/2016
AMBIT ENERGY LLC	Utility Assistance	1,718.13	12/6/2016
AMERICAN AMENITIES INC	Personal Hygiene	168.48	12/6/2016
AMERICAN BIO-SAFETY	Lab Supplies	697.00	12/6/2016
AMERICAN FLAG SERVICE LLC	Building Maintenance	35.00	12/6/2016
AMERICAN FLAG SERVICE LLC	Building Maintenance	55.00	12/6/2016
AMERICAN FLAG SERVICE LLC	Building Maintenance	90.00	12/6/2016
AMERICAN FLAG SERVICE LLC	Building Maintenance	90.00	12/6/2016
AMERICAN FLAG SERVICE LLC	Building Maintenance	115.00	12/6/2016
AMERICAN FLAG SERVICE LLC	Building Maintenance	120.00	12/6/2016
AMERICAN FLAG SERVICE LLC	Building Maintenance	130.00	12/6/2016
AMERICAN FLAG SERVICE LLC	Building Maintenance	165.00	12/6/2016
AMERICAN FLAG SERVICE LLC	Building Maintenance	175.00	12/6/2016
AMERICAN FLAG SERVICE LLC	Building Maintenance	270.00	12/6/2016
AMERICAN FLAG SERVICE LLC	Building Maintenance	500.00	12/6/2016
AMERICAN FUTURE SYSTEMS INC	Subscriptions	299.00	12/6/2016
AMERICAN HYDRAULICS INC	Equipment Maintenanc	1,340.00	12/6/2016
AMERICAN MOSQUITO CONTROL ASSOC	Education	365.00	12/6/2016
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	870.72	12/6/2016
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	1,402.67	12/6/2016
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	3,590.98	12/6/2016
AMIGO ENERGY	Utility Assistance	185.21	12/6/2016
Amy B Nelson	Education	29.75	12/6/2016
AMY LEANDRA MILLS	Counsel Fees - Juven	500.00	12/6/2016
ANDREA REED	Reporter's Records (	430.00	12/6/2016
ANGELYN R HAMMACK	Bonds	71.00	12/6/2016
Ann L Salyer-Caldwell	Travel	32.00	12/6/2016
ANN LAWLER	Counsel Fees - Court	290.50	12/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
ANNA HISCOCK O'DAY	Counsel Fees - Court	350.00	12/6/2016
ANNA HISCOCK O'DAY	Counsel Fees - Court	400.00	12/6/2016
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	475.00	12/6/2016
ANTHONY SCOTT SIMPSON	Counsel Fees - Juven	865.00	12/6/2016
APAC TEXAS INC	Asphalt-Rock/Hot Mix	412.50	12/6/2016
APAC TEXAS INC	Asphalt-Rock/Hot Mix	1,253.00	12/6/2016
APKR LTD	Education	335.61	12/6/2016
APPROVED PROPERTY MANAGEMENT INC	Rental Assistance	675.00	12/6/2016
APPROVED PROPERTY MANAGEMENT INC	Rental Assistance	675.00	12/6/2016
AQUA OHIO INC	Utility Assistance	75.27	12/6/2016
AQUA-REC INC	Pool Maintenance	387.00	12/6/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	12/6/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.50	12/6/2016
ARAMARK UNIFORM SERVICES INC	Laundry Services	8.25	12/6/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	9.00	12/6/2016
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	11.20	12/6/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.60	12/6/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	15.75	12/6/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	12/6/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	12/6/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	23.30	12/6/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	27.90	12/6/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	30.00	12/6/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	33.00	12/6/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	33.00	12/6/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	33.36	12/6/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	37.50	12/6/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	38.10	12/6/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	40.00	12/6/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	40.32	12/6/2016
ARAMARK UNIFORM SERVICES INC	Building Maintenance	43.80	12/6/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	46.00	12/6/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	46.50	12/6/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	47.25	12/6/2016
ARAMARK UNIFORM SERVICES INC	Building Maintenance	53.50	12/6/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	63.00	12/6/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	83.85	12/6/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	87.60	12/6/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	93.00	12/6/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	101.40	12/6/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	123.50	12/6/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	136.00	12/6/2016
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	304.80	12/6/2016
ARCHIVE SUPPLIES INC	Capital Outlay-Low V	2,967.00	12/6/2016
ARCHWOOD REAL ESTATE INC	Rental Assistance	765.00	12/6/2016
ARLINGTON LIFE SHELTER	Subrecipient Service	3,073.47	12/6/2016
ARLINGTON WATER UTILITIES	Utility Assistance	1,044.19	12/6/2016
ARROW BOLT & ELECTRIC INC	Parts and Supplies	39.92	12/6/2016
ARROWHEAD SCIENTIFIC INC	Supplies	306.29	12/6/2016
Arthur T Lozano	Travel	93.16	12/6/2016
ASCO-ASSOCIATED SUPPLY CO INC	Equipment Rentals	4,595.51	12/6/2016
ASH GROVE CEMENT COMPANY	Non-Tracked Equipmen	2,276.10	12/6/2016
ASH GROVE CEMENT COMPANY	Base Stabilization M	2,278.43	12/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
ASHLEE R WELLS	Professional Service	1,016.80	12/6/2016
ASHLEY BLACK	Restitution Payable	62.50	12/6/2016
AT&T	Telephone-Basic	314.30	12/6/2016
AT&T	Data Transmission Li	2,700.99	12/6/2016
AT&T MOBILITY	Wireless Data Access	19.17	12/6/2016
AT&T MOBILITY	Wireless Data Access	19.17	12/6/2016
AT&T MOBILITY	Telephone - Mobile	49.11	12/6/2016
AT&T MOBILITY	Wireless Data Access	71.98	12/6/2016
AT&T MOBILITY	Telephone - Mobile	103.94	12/6/2016
AT&T MOBILITY	Wireless Data Access	107.70	12/6/2016
AT&T MOBILITY	Wireless Data Access	109.97	12/6/2016
AT&T MOBILITY	Wireless Data Access	179.95	12/6/2016
AT&T MOBILITY	Wireless Data Access	179.95	12/6/2016
AT&T MOBILITY	Telephone - Mobile	207.88	12/6/2016
AT&T MOBILITY	Wireless Data Access	215.94	12/6/2016
AT&T MOBILITY	Wireless Data Access	215.94	12/6/2016
AT&T MOBILITY	Wireless Data Access	251.93	12/6/2016
AT&T MOBILITY	Wireless Data Access	251.93	12/6/2016
AT&T MOBILITY	Wireless Data Access	251.93	12/6/2016
AT&T MOBILITY	Wireless Data Access	251.93	12/6/2016
AT&T MOBILITY	Telephone - Mobile	272.30	12/6/2016
AT&T MOBILITY	Wireless Data Access	272.93	12/6/2016
AT&T MOBILITY	Telephone - Mobile	311.98	12/6/2016
AT&T MOBILITY	Wireless Data Access	379.90	12/6/2016
AT&T MOBILITY	Wireless Data Access	2,807.74	12/6/2016
ATD-AMERICAN CO	Bedding and Clothing	905.04	12/6/2016
ATMOS ENERGY CORP	Utility Assistance	924.64	12/6/2016
ATMOS ENERGY CORP	Utility Assistance	1,565.73	12/6/2016
ATMOS ENERGY CORP	Utility Assistance	2,326.71	12/6/2016
ATTICUS J GILL	Counsel Fees - Court	100.00	12/6/2016
AUSTIN TURF & TRACTOR	Landscaping Expense	153.56	12/6/2016
AUSTIN TURF & TRACTOR	Landscaping Expense	782.73	12/6/2016
AUSTIN TURF & TRACTOR	Vehicle Maintenance	2,579.88	12/6/2016
AUTONATION	Parts and Supplies	55.51	12/6/2016
AUTONATION	Central Garage Inv	1,118.27	12/6/2016
AUTONATION	Central Garage Inv	1,383.91	12/6/2016
AVALON MOBILE HOME PARK LP	Utility Assistance	127.25	12/6/2016
AVIS RENT A CAR SYSTEM LLC	Travel	5.70	12/6/2016
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees - Proba	3,500.00	12/6/2016
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	700.00	12/6/2016
BALL & HASE PC	Counsel Fees - Capit	14,037.50	12/6/2016
BANE MACHINERY FORT WORTH LP	Parts and Supplies	488.10	12/6/2016
BARNES & NOBLE BOOKSELLERS INC	Educational Material	906.86	12/6/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	150.00	12/6/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	150.00	12/6/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	175.00	12/6/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	225.00	12/6/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	375.00	12/6/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	450.00	12/6/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	500.00	12/6/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	750.00	12/6/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	1,050.00	12/6/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	1,295.00	12/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
BARRY ALFORD	Counsel Fees - Court	275.00	12/6/2016
BARRY ALFORD	Counsel Fees - Court	475.00	12/6/2016
BARRY ALFORD	Counsel Fees - Court	512.50	12/6/2016
BARRY ALFORD	Counsel Fees - Court	518.75	12/6/2016
BARRY ALFORD	Counsel Fees - Court	550.00	12/6/2016
BARRY ALFORD	Counsel Fees - Court	575.00	12/6/2016
BARRY ALFORD	Counsel Fees - Court	800.00	12/6/2016
BARRY ALFORD	Counsel Fees - Court	825.00	12/6/2016
BARRY ALFORD	Counsel Fees - Court	4,000.00	12/6/2016
BASNETT FAMILY LAW PC	Counsel Fees - CPS	1,092.50	12/6/2016
BAUMGARDNER FUNERAL HOME	County Burials	700.00	12/6/2016
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	1,700.00	12/6/2016
BEN E KEITH COMPANY	Food	1,584.03	12/6/2016
BEN LEONARD PLLC	Counsel Fees - Court	100.00	12/6/2016
BEN LEONARD PLLC	Counsel Fees - Court	675.00	12/6/2016
BEN LEONARD PLLC	Counsel Fees - Court	790.00	12/6/2016
BENNETT BENNER PARTNERS INC	Professional Service	100.01	12/6/2016
BENNETT BENNER PARTNERS INC	Professional Service	508.75	12/6/2016
BENNETT BENNER PARTNERS INC	Professional Service	5,000.00	12/6/2016
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Supplies	(126.99)	12/6/2016
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Non-Tracked Equipmen	760.00	12/6/2016
BEST WESTERN PLUS AUSTIN CITY HOTEL	Education	149.49	12/6/2016
BETTY LYNN CADE	Professional Service	1,626.88	12/6/2016
BEYOND TECHNOLOGY INC	Supplies	405.61	12/6/2016
BIMBO BAKERIES USA INC	Food	373.96	12/6/2016
BINSWANGER GLASS	Building Maintenance	522.65	12/6/2016
BIO RAD LABORATORIES INC	Lab Supplies	210.00	12/6/2016
BLAGG TIRE AND SERVICE	Disposal Service	864.80	12/6/2016
BLAIR COMMUNICATIONS INC	Safety/Tactical Supp	12.00	12/6/2016
BLANCA WHITE	Interpreter Fees	161.75	12/6/2016
BOB BARKER COMPANY INC	Personal Hygiene	57.60	12/6/2016
BOB BARKER COMPANY INC	Sheriff Inventory	1,640.00	12/6/2016
BONNIE C WELLS	Investigative	473.50	12/6/2016
BONNIE C WELLS	Captial Murder - Inv	13,033.32	12/6/2016
BONNY MCMURROUGH LINK	Counsel Fees - Proba	1,000.00	12/6/2016
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	1,024.79	12/6/2016
BOUNCE ENERGY INC	Utility Assistance	27.42	12/6/2016
BOUND TREE MEDICAL LLC	Lab Supplies	306.70	12/6/2016
BOYD MOONEY	Counsel Fees - Juven	200.00	12/6/2016
BRACANE COMPANY	Contract Labor	800.00	12/6/2016
BRACANE COMPANY	Professional Service	1,612.50	12/6/2016
BRACANE COMPANY	Professional Service	2,112.50	12/6/2016
BRACANE COMPANY	Contract Labor	2,400.00	12/6/2016
BRADFORD SHAW	Counsel Fees - Court	750.00	12/6/2016
BRADFORD SHAW	Counsel Fees - Court	849.20	12/6/2016
BRADFORD SHAW	Counsel Fees - Juven	872.50	12/6/2016
BRAMS AND ASSOCIATES INC	Capital Murder - Exp	4,956.25	12/6/2016
BRENDA G HANSEN	Counsel Fees - Juven	100.00	12/6/2016
BRENDA G HANSEN	Counsel Fees - CPS	100.00	12/6/2016
BRENDA G HANSEN	Counsel Fees - Court	350.00	12/6/2016
BRENDAN ROSS MITIGATION	Captial Murder - Oth	7,801.58	12/6/2016
Brent A Carr	Travel	92.00	12/6/2016
BRETT BOONE	Counsel Fees - Court	480.00	12/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
BRETT BOONE	Counsel Fees - Court	610.00	12/6/2016
BRIAN C SIMPSON	Counsel Fees - CPS	325.00	12/6/2016
BRIAN J NEWMAN	Counsel Fees - Juven	100.00	12/6/2016
BRIAN J NEWMAN	Counsel Fees - CPS	425.00	12/6/2016
BRIAN K WALKER	Counsel Fees - Court	725.00	12/6/2016
BRIAN M BOUFFARD	Counsel Fees - Court	175.00	12/6/2016
BRIAN M BOUFFARD	Counsel Fees - Court	500.00	12/6/2016
BRIAN M BOUFFARD	Counsel Fees - Court	500.00	12/6/2016
BRIAN M BOUFFARD	Counsel Fees - Court	1,550.00	12/6/2016
BRUCE ASHWORTH	Counsel Fees - Court	1,137.50	12/6/2016
Bryan E Foster	Supplies	4.49	12/6/2016
BRYAN EDWARD WILSON	Counsel Fees - Court	200.00	12/6/2016
BRYAN EDWARD WILSON	Counsel Fees - Court	331.25	12/6/2016
BRYAN EDWARD WILSON	Counsel Fees - Court	415.00	12/6/2016
BRYAN PATRICK HOELLER	Counsel Fees - Court	200.00	12/6/2016
BRYAN PATRICK HOELLER	Counsel Fees - Court	240.00	12/6/2016
BRYAN PATRICK HOELLER	Counsel Fees - Court	260.00	12/6/2016
BRYAN PATRICK HOELLER	Counsel Fees - Court	1,565.00	12/6/2016
C GREEN SCAPING LP	Landscaping Expense	220.44	12/6/2016
C GREEN SCAPING LP	Landscaping Expense	4,083.00	12/6/2016
C GREEN SCAPING LP	Landscaping Expense	9,686.26	12/6/2016
C KYLE HOGAN PC	Counsel Fees - Court	179.16	12/6/2016
C KYLE HOGAN PC	Counsel Fees - Court	292.50	12/6/2016
C KYLE HOGAN PC	Counsel Fees - Court	1,062.50	12/6/2016
C.R.'S AUTO REPAIR	Parts and Supplies	7.00	12/6/2016
CA INC	Software Maintenance	93,042.00	12/6/2016
CABLE ELECTRIC INC	Building Maintenance	84.30	12/6/2016
CABLE ELECTRIC INC	Building Maintenance	243.67	12/6/2016
CADDO PARISH SHERIFF'S OFFICE	Court Costs	60.00	12/6/2016
CANAS & FLORES	Counsel Fees - Court	150.00	12/6/2016
CANAS & FLORES	Counsel Fees - Court	286.25	12/6/2016
CANAS & FLORES	Counsel Fees - Court	400.00	12/6/2016
CANAS & FLORES	Counsel Fees - Court	700.00	12/6/2016
CANAS & FLORES	Counsel Fees - Court	1,340.00	12/6/2016
CANCER CARE SERVICES	Food/Hygiene Assista	301.02	12/6/2016
CANDACE M TAYLOR	Counsel Fees - Court	200.00	12/6/2016
CANDACE M TAYLOR	Counsel Fees - Court	450.00	12/6/2016
CAPPS VAN AND CAR RENTAL INC	Vehicle Lease	2,000.00	12/6/2016
CAROL A BIRDWELL	Counsel Fees - CPS	205.00	12/6/2016
CAROLE KERR	Counsel Fees - Court	587.50	12/6/2016
CAROLINA IMAGING COMPUTER	Supplies	100.73	12/6/2016
CAROLINA IMAGING COMPUTER	Computer Supplies	262.50	12/6/2016
CASCO INDUSTRIES INC.	Building Maintenance	665.00	12/6/2016
CASEY COLE	Counsel Fees - Court	700.00	12/6/2016
CATHERINE DUNNAVANT	Counsel Fees - Court	250.00	12/6/2016
CATHERINE DUNNAVANT	Counsel Fees - Court	400.00	12/6/2016
CATHERINE DUNNAVANT	Counsel Fees - Court	680.00	12/6/2016
CATHOLIC CHARITIES DIOCESE OF	Rental Administratio	20.00	12/6/2016
CATHOLIC CHARITIES DIOCESE OF	Rental Assistance	1,224.57	12/6/2016
CATHOLIC CHARITIES DIOCESE OF	Subrecipient Service	8,626.66	12/6/2016
CB FINCHER'S WESTERN WEAR	Clothing	99.95	12/6/2016
CDW GOVERNMENT	Non-Tracked Equipmen	570.49	12/6/2016
CDW GOVERNMENT	Non-Tracked Equipmen	596.13	12/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
CDW GOVERNMENT	Application Service	2,534.40	12/6/2016
CEDAR HILL MEMORIAL PARK	County Burials	6,315.00	12/6/2016
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	1,944.00	12/6/2016
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	2,350.00	12/6/2016
CENTER FOR THERAPEUTIC CHANGE LTD	Outpatient Group Cou	2,412.00	12/6/2016
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	4,400.00	12/6/2016
CEN-TEX UNIFORM SALES INC	Clothing	238.50	12/6/2016
CEN-TEX UNIFORM SALES INC	Clothing	589.28	12/6/2016
CHAMPION ENERGY SERVICES LLC	Utility Assistance	118.90	12/6/2016
CHARLES BURGESS	Counsel Fees - Court	200.00	12/6/2016
CHARLES BURGESS	Counsel Fees - Court	300.00	12/6/2016
CHARLES E WILLIAMS	County Burials	900.00	12/6/2016
CHARLOTTE STAPLES	Counsel Fees - CPS	200.00	12/6/2016
CHARM SCIENCES	Lab Supplies	700.00	12/6/2016
CHARM-TEX	Personal Hygiene	420.00	12/6/2016
CHARM-TEX	Shrff Commissary Inv	1,836.00	12/6/2016
CHARTER COMMUNICATIONS	Subscriptions	18.07	12/6/2016
CHARTER COMMUNICATIONS	Subscriptions	83.19	12/6/2016
CHECKPOINT SERVICES INC	Computer Supplies	65.00	12/6/2016
CHECKPOINT SERVICES INC	Computer Supplies	126.74	12/6/2016
CHECKPOINT SERVICES INC	Computer Supplies	403.00	12/6/2016
CHECKPOINT SERVICES INC	Computer Supplies	450.00	12/6/2016
CHECKPOINT SERVICES INC	Computer Supplies	1,310.52	12/6/2016
CHECKPOINT SERVICES INC	Capital Outlay Low V	8,939.20	12/6/2016
CHECKPOINT SERVICES INC	Non-Tracked Equipmen	9,680.00	12/6/2016
CHECKPOINT SERVICES INC	Capital Outlay-Low V	14,750.00	12/6/2016
CHEM AQUA	Air Conditioning Mai	42.00	12/6/2016
CHEM AQUA	Air Conditioning Mai	42.00	12/6/2016
CHEM AQUA	Air Conditioning Mai	84.00	12/6/2016
CHEM AQUA	Air Conditioning Mai	84.00	12/6/2016
CHEM AQUA	Air Conditioning Mai	84.00	12/6/2016
CHEM AQUA	Air Conditioning Mai	84.00	12/6/2016
CHEM AQUA	Air Conditioning Mai	168.00	12/6/2016
CHEM AQUA	Air Conditioning Mai	252.00	12/6/2016
CHEM AQUA	Air Conditioning Mai	252.00	12/6/2016
CHEM AQUA	Air Conditioning Mai	584.00	12/6/2016
CHEM AQUA	Air Conditioning Mai	794.00	12/6/2016
CHEM AQUA	Air Conditioning Mai	794.00	12/6/2016
CHEM AQUA	Air Conditioning Mai	794.00	12/6/2016
CHEM AQUA	Air Conditioning Mai	794.00	12/6/2016
CHEM AQUA	Air Conditioning Mai	794.00	12/6/2016
CHEM AQUA	Air Conditioning Mai	972.50	12/6/2016
CHEM AQUA	Air Conditioning Mai	985.00	12/6/2016
CHEM AQUA	Air Conditioning Mai	1,029.00	12/6/2016
CHEM AQUA	Air Conditioning Mai	1,077.50	12/6/2016
CHERYL NASON	Professional Service	1,050.00	12/6/2016
Chris A Shahan	Transportation	30.69	12/6/2016
CHRIS'S TRIM SHOP	Parts and Supplies	200.00	12/6/2016
CHRIS'S TRIM SHOP	Central Garage Inv	600.00	12/6/2016
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	82.50	12/6/2016
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	800.00	12/6/2016
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,210.00	12/6/2016
CHRISTOPHER M LANKFORD	Counsel Fees - Court	50.00	12/6/2016
CICI'S PIZZA #22	Promotional Expenses	44.93	12/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
CIMA SOLUTIONS GROUP LLC	Software Maintenance	35,320.00	12/6/2016
CIRRO ENERGY	Utility Assistance	580.64	12/6/2016
CITY OF AZLE UTILITY DEPT	Utility Assistance	105.18	12/6/2016
CITY OF BEDFORD	Utility Assistance	166.98	12/6/2016
CITY OF EVERMAN	Utility Assistance	48.17	12/6/2016
CITY OF FOREST HILL UTILITIES	Utility Assistance	392.45	12/6/2016
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	383.44	12/6/2016
CITY OF GRAND PRAIRIE	Utility Assistance	74.79	12/6/2016
CITY OF GRAPEVINE	Utility Assistance	89.59	12/6/2016
CITY OF HALTOM CITY	Utility Assistance	424.00	12/6/2016
CITY OF HURST	Utility Assistance	47.91	12/6/2016
CITY OF LAKE WORTH	Utility Assistance	108.38	12/6/2016
CITY OF NORTH RICHLAND HILLS	Utility Assistance	89.87	12/6/2016
CITY OF NORTH RICHLAND HILLS	Field Equipment & Su	248.64	12/6/2016
CITY OF SAGINAW	Utility Assistance	59.14	12/6/2016
CITY OF SANSOM PARK	Utility Assistance	144.21	12/6/2016
CITY OF WATAUGA	Utility Assistance	96.89	12/6/2016
CITY OF WESTWORTH VILLAGE	Utility Assistance	71.66	12/6/2016
CITY OF WHITE SETTLEMENT	Utility Assistance	55.78	12/6/2016
CLASSEN-BUCK SEMINARS INC	Education	250.00	12/6/2016
CLEAR HEALTH INC	Software Maintenance	49,800.00	12/6/2016
CLIFFORD L BRONSON	Counsel Fees - CPS	100.00	12/6/2016
CLIFFORD L BRONSON	Counsel Fees - CPS	655.00	12/6/2016
CLIFFORD L BRONSON	Counsel Fees - CPS	1,300.00	12/6/2016
CLOSNER EQUIPMENT CO INC	Parts and Supplies	153.32	12/6/2016
CLOSNER EQUIPMENT CO INC	Parts and Supplies	3,992.04	12/6/2016
CMC GOVERNMENT SERVICES INC	Range Supplies	680.96	12/6/2016
COBEX RECORDERS INC	Supplies	131.50	12/6/2016
COLE JENNINGS BRYAN	Counsel Fees - Court	520.00	12/6/2016
COLIN THOMAS MCLAUGHLIN	Counsel Fees - Court	131.25	12/6/2016
COLIN THOMAS MCLAUGHLIN	Counsel Fees - Court	210.00	12/6/2016
COLIN THOMAS MCLAUGHLIN	Counsel Fees - Court	547.50	12/6/2016
COLIN THOMAS MCLAUGHLIN	Counsel Fees - Court	895.00	12/6/2016
COLIN THOMAS MCLAUGHLIN	Counsel Fees - Court	1,210.00	12/6/2016
COLIN THOMAS MCLAUGHLIN	Counsel Fees - Court	3,005.00	12/6/2016
COLLINS WINDOW CLEANING	Custodian Services	1,910.00	12/6/2016
COLLINS WINDOW CLEANING	Custodian Services	2,100.00	12/6/2016
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	820.00	12/6/2016
COMMERCIAL RECORDER	Estray Livestock	29.50	12/6/2016
COMMERCIAL RECORDER	Advertising / Legal	111.50	12/6/2016
COMMERCIAL RECORDER	Advertising / Legal	200.00	12/6/2016
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees - Court	100.00	12/6/2016
CONSTELLATION NEWENERGY INC	Electricity	18.02	12/6/2016
CONSTELLATION NEWENERGY INC	Electricity	62.49	12/6/2016
CONSTELLATION NEWENERGY INC	Electricity	88.93	12/6/2016
CONSTELLATION NEWENERGY INC	Electricity	90.37	12/6/2016
CONSTELLATION NEWENERGY INC	Electricity	252.44	12/6/2016
CONSTELLATION NEWENERGY INC	Electricity	253.26	12/6/2016
CONSTELLATION NEWENERGY INC	Electricity	295.74	12/6/2016
CONSTELLATION NEWENERGY INC	Electricity	464.68	12/6/2016
CONSTELLATION NEWENERGY INC	Electricity	477.32	12/6/2016
CONSTELLATION NEWENERGY INC	Electricity	511.46	12/6/2016
CONSTELLATION NEWENERGY INC	Electricity	725.48	12/6/2016



Vendor Name	Item Description	Paid Amount	Check Date
CONSTELLATION NEWENERGY INC	Electricity	771.77	12/6/2016
CONSTELLATION NEWENERGY INC	Electricity	811.05	12/6/2016
CONSTELLATION NEWENERGY INC	Electricity	849.18	12/6/2016
CONSTELLATION NEWENERGY INC	Electricity	874.56	12/6/2016
CONSTELLATION NEWENERGY INC	Electricity	886.71	12/6/2016
CONSTELLATION NEWENERGY INC	Electricity	1,266.51	12/6/2016
CONSTELLATION NEWENERGY INC	Electricity	1,393.61	12/6/2016
CONSTELLATION NEWENERGY INC	Electricity	1,446.11	12/6/2016
CONSTELLATION NEWENERGY INC	Electricity	2,068.85	12/6/2016
CONSTELLATION NEWENERGY INC	Electricity	2,081.43	12/6/2016
CONSTELLATION NEWENERGY INC	Electricity	2,086.14	12/6/2016
CONSTELLATION NEWENERGY INC	Electricity	2,196.59	12/6/2016
CONSTELLATION NEWENERGY INC	Electricity	2,267.59	12/6/2016
CONSTELLATION NEWENERGY INC	Electricity	2,936.49	12/6/2016
CONSTELLATION NEWENERGY INC	Electricity	3,448.77	12/6/2016
CONSTELLATION NEWENERGY INC	Electricity	4,009.57	12/6/2016
CONSTELLATION NEWENERGY INC	Electricity	4,029.56	12/6/2016
CONSTELLATION NEWENERGY INC	Electricity	4,151.08	12/6/2016
CONSTELLATION NEWENERGY INC	Electricity	4,987.44	12/6/2016
CONSTELLATION NEWENERGY INC	Electricity	5,646.04	12/6/2016
CONSTELLATION NEWENERGY INC	Electricity	5,772.21	12/6/2016
CONSTELLATION NEWENERGY INC	Electricity	6,000.81	12/6/2016
CONSTELLATION NEWENERGY INC	Electricity	6,354.27	12/6/2016
CONSTELLATION NEWENERGY INC	Electricity	6,440.92	12/6/2016
CONSTELLATION NEWENERGY INC	Electricity	6,714.55	12/6/2016
CONSTELLATION NEWENERGY INC	Electricity	7,169.16	12/6/2016
CONSTELLATION NEWENERGY INC	Electricity	8,621.82	12/6/2016
CONSTELLATION NEWENERGY INC	Electricity	9,132.36	12/6/2016
CONSTELLATION NEWENERGY INC	Electricity	10,881.76	12/6/2016
CONSTELLATION NEWENERGY INC	Electricity	13,223.86	12/6/2016
CONSTELLATION NEWENERGY INC	Electricity	13,907.49	12/6/2016
CONSTELLATION NEWENERGY INC	Electricity	14,121.67	12/6/2016
CONSTELLATION NEWENERGY INC	Electricity	14,154.00	12/6/2016
CONSTELLATION NEWENERGY INC	Electricity	18,486.27	12/6/2016
CONSTELLATION NEWENERGY INC	Electricity	21,984.73	12/6/2016
CONSTELLATION NEWENERGY INC	Electricity	22,549.05	12/6/2016
CONSTELLATION NEWENERGY INC	Electricity	28,081.53	12/6/2016
CONSTELLATION NEWENERGY INC	Electricity	29,131.05	12/6/2016
CONSTELLATION NEWENERGY INC	Electricity	29,257.62	12/6/2016
CONSTELLATION NEWENERGY INC	Electricity	41,824.01	12/6/2016
CONSTELLATION NEWENERGY INC	Electricity	56,066.70	12/6/2016
CONSTELLATION NEWENERGY INC	Electricity	64,419.81	12/6/2016
CONSTELLATION NEWENERGY INC	Electricity	76,585.60	12/6/2016
COOK CHILDRENS MEDICAL CENTER	Medical Services	230.00	12/6/2016
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	12/6/2016
COOK'S DIRECT	Kitchen Supplies	166.77	12/6/2016
COOK'S DIRECT	Kitchen Supplies	204.10	12/6/2016
CORNERSTONE ASSISTANCE NETWORK INC	Professional Service	4,108.50	12/6/2016
CORNERSTONE ASSISTANCE NETWORK INC	Professional Service	6,094.82	12/6/2016
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	20,988.18	12/6/2016
COUNTRY MAID CLEANING LLC	Custodian Supplies	691.20	12/6/2016
COURT REPORTERS CLEARINGHOUSE	County Projects	1,295.00	12/6/2016
COURTHOUSE TECHNOLOGIES LTD	Professional Service	82,557.08	12/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
COURTNEY MILLER	Counsel Fees - Court	237.50	12/6/2016
COURTNEY MILLER	Counsel Fees - Court	725.00	12/6/2016
COURTNEY MILLER	Counsel Fees - Court	750.00	12/6/2016
COURTNEY MILLER	Counsel Fees - Court	870.00	12/6/2016
COWSER TIRE AND SERVICE	Parts and Supplies	7.00	12/6/2016
CPH ASSOCIATES LTD	Utility Assistance	53.60	12/6/2016
CPH ASSOCIATES LTD	Rental Assistance	827.00	12/6/2016
CRAIG ALLEN DAMERON	Counsel Fees - Court	456.25	12/6/2016
CRASH DYNAMICS	Education	850.00	12/6/2016
CRASH DYNAMICS	Professional Service	2,500.00	12/6/2016
CRASH DYNAMICS	Expert Witness Servi	6,647.90	12/6/2016
CTJ MAINTENANCE INC	Custodian Services	9,770.92	12/6/2016
CVR COMPUTER SUPPLIES INC	Supplies	88.00	12/6/2016
CYNTHIA A FITCH	Counsel Fees - CPS	2,445.00	12/6/2016
D2 DISTRIBUTORS LLC	Custodian Supplies	46.66	12/6/2016
D2 DISTRIBUTORS LLC	Sheriff Inventory	17,700.00	12/6/2016
DAICO SUPPLY COMPANY	Building Maintenance	1,707.00	12/6/2016
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	480.00	12/6/2016
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	610.58	12/6/2016
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	796.58	12/6/2016
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	840.00	12/6/2016
DALE EVERETT HEISCH	Counsel Fees - Court	187.50	12/6/2016
DALE EVERETT HEISCH	Counsel Fees - Court	500.00	12/6/2016
DANA A DUFFEY	Counsel Fees - Juven	100.00	12/6/2016
DANA A DUFFEY	Counsel Fees - CPS	300.00	12/6/2016
DANIEL E COLLINS	Counsel Fees - Court	115.00	12/6/2016
DANIEL E COLLINS	Counsel Fees - Court	725.00	12/6/2016
DANIEL E COLLINS	Counsel Fees - Court	1,370.00	12/6/2016
DANIEL E COLLINS	Counsel Fees-Crimina	4,008.00	12/6/2016
DANIEL G CLEVELAND	Counsel Fees - Court	215.00	12/6/2016
DANIEL HERNANDEZ	Counsel Fees - Court	320.00	12/6/2016
DANIEL HERNANDEZ	Counsel Fees - Court	700.00	12/6/2016
DANIEL YOUNG	Counsel Fees-Crimina	500.00	12/6/2016
DANNY D PITZER	Counsel Fees - Court	270.00	12/6/2016
DANNY D PITZER	Counsel Fees - Court	350.00	12/6/2016
DANNY D PITZER	Counsel Fees - Court	527.50	12/6/2016
DANNY D PITZER	Counsel Fees - Court	542.50	12/6/2016
DANNY D PITZER	Counsel Fees - Court	1,085.00	12/6/2016
DARCY NILES DENO	Counsel Fees - Juven	100.00	12/6/2016
DARCY NILES DENO	Counsel Fees - CPS	399.99	12/6/2016
DARLENE JOHNSON	Clothing	125.00	12/6/2016
DATACOM DESIGN GROUP	Professional Service	217.50	12/6/2016
DAVID A PEARSON, IV	Counsel Fees - Court	18.75	12/6/2016
DAVID A PEARSON, IV	Counsel Fees - Court	137.50	12/6/2016
DAVID A PEARSON, IV	Counsel Fees - Court	525.00	12/6/2016
DAVID A PEARSON, IV	Counsel Fees - Court	650.00	12/6/2016
DAVID A PEARSON, IV	Counsel Fees - Court	800.00	12/6/2016
DAVID A PEARSON, IV	Counsel Fees - Court	1,200.00	12/6/2016
DAVID A PEARSON, IV	Counsel Fees - Court	1,925.00	12/6/2016
DAVID A PEARSON, IV	Counsel Fees-Crimina	2,200.00	12/6/2016
DAVID BAYS	Counsel Fees - Court	600.00	12/6/2016
DAVID CLEVELAND	Travel	64.04	12/6/2016
David G Collins	Education	180.00	12/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
DAVID M PATIN JR	Counsel Fees - Court	500.00	12/6/2016
DAVID M PATIN JR	Counsel Fees - Court	550.00	12/6/2016
DAVID M PATIN JR	Counsel Fees - Court	600.00	12/6/2016
DAVID M PATIN JR	Counsel Fees - Court	600.00	12/6/2016
DAVID M PATIN JR	Counsel Fees - Court	625.00	12/6/2016
DAVID M PATIN JR	Counsel Fees - Court	675.00	12/6/2016
DAVID M PATIN JR	Counsel Fees - Court	750.00	12/6/2016
DAVID M PATIN JR	Counsel Fees - Court	1,300.00	12/6/2016
DAVID PALMER	Counsel Fees - Court	600.00	12/6/2016
DEAN MIYAZONO	Counsel Fees - Court	200.00	12/6/2016
DEAN MIYAZONO	Counsel Fees - Court	215.00	12/6/2016
DEAN MIYAZONO	Counsel Fees - Court	320.00	12/6/2016
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	1,400.00	12/6/2016
DEBBIE EDWARDS	Reporter's Records (	3,884.00	12/6/2016
DEBORAH C REED	Professional Service	100.00	12/6/2016
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	1,140.00	12/6/2016
DELL MARKETING	Capital Outlay-Low V	215.99	12/6/2016
DELL MARKETING	Capital Outlay-Low V	1,220.00	12/6/2016
DELL MARKETING	Capital Outlay-Low V	3,440.00	12/6/2016
DELOITTE & TOUCHE LLP	Financial Contracts	78,750.00	12/6/2016
DENNIS SERVICES LLC	Building Maintenance	38.00	12/6/2016
DENNIS SERVICES LLC	Building Maintenance	38.50	12/6/2016
DENNIS SERVICES LLC	Building Maintenance	57.75	12/6/2016
DENNIS SERVICES LLC	Building Maintenance	86.31	12/6/2016
DENNIS SERVICES LLC	Building Maintenance	206.95	12/6/2016
DENNIS SERVICES LLC	Building Maintenance	266.93	12/6/2016
DENNIS SERVICES LLC	Building Maintenance	366.86	12/6/2016
DENNIS SERVICES LLC	Building Maintenance	573.68	12/6/2016
DENNIS SERVICES LLC	Building Maintenance	770.50	12/6/2016
DENNIS SERVICES LLC	Building Maintenance	820.60	12/6/2016
DENNIS SERVICES LLC	Building Maintenance	2,616.43	12/6/2016
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	34.77	12/6/2016
DEPARTMENT OF STATE HEALTH SERVICES	Dept of Vital Statis	1,255.38	12/6/2016
DEPT OF INFORMATION RESOURCES	Lab Equipment Mainte	354.92	12/6/2016
Derrelynn W Perryman	Education	393.30	12/6/2016
DESARAY R MUMA	Counsel Fees - CPS	300.00	12/6/2016
DEVIN MICHELLE AUCLAIR	Counsel Fees - CPS	150.00	12/6/2016
DFW COMMUNICATIONS INC	Equipment Maintenanc	253.00	12/6/2016
DFW COMMUNICATIONS INC	Safety/Tactical Supp	660.00	12/6/2016
DFW COMMUNICATIONS INC	Radio Service-Non Co	917.00	12/6/2016
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	2,800.00	12/6/2016
DHL BUSINESS SOLUTIONS	Printing-Publication	249.50	12/6/2016
DHL BUSINESS SOLUTIONS	Supplies	394.50	12/6/2016
DHL BUSINESS SOLUTIONS	Supplies	520.00	12/6/2016
DIGITAL RESOURCES INC	Professional Service	9,054.63	12/6/2016
DIRECT ENERGY LP	Utility Assistance	359.28	12/6/2016
DIRECT ENERGY LP	Utility Assistance	453.81	12/6/2016
DIRECT ENERGY LP	Utility Assistance	469.66	12/6/2016
DIRECT ENERGY LP	Utility Assistance	877.23	12/6/2016
DIRECT ENERGY LP	Utility Assistance	1,293.41	12/6/2016
DIRECTV INC	Subscriptions	62.98	12/6/2016
DIRECTV INC	Data Transmission Li	66.99	12/6/2016
DIRECTV INC	Subscriptions	72.98	12/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
DISTRICT 4 TEAFCS - EXTENSION ASSOC	Education	17.50	12/6/2016
DISTRICT 4 TEAFCS - EXTENSION ASSOC	Dues	150.00	12/6/2016
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	360.00	12/6/2016
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	360.00	12/6/2016
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,956.30	12/6/2016
DIXON-SHANE LLC	Medical Supplies	166,133.60	12/6/2016
DOMINIC A BAUMAN	Counsel Fees - Court	312.50	12/6/2016
DOMINO'S PIZZA	Jury Costs	102.15	12/6/2016
DON BODENHAMER	Counsel Fees - Court	297.50	12/6/2016
DON BODENHAMER	Counsel Fees - Court	430.00	12/6/2016
DON BODENHAMER	Counsel Fees - Court	630.00	12/6/2016
DON MICHAEL DAWES	Counsel Fees - CPS	200.00	12/6/2016
DONALD N TURNER	Counsel Fees - Court	732.50	12/6/2016
DONOVAN SCHWARTZ	Restitution Payable	15.42	12/6/2016
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	47,560.00	12/6/2016
DOUBLE EAGLE MECHANICAL SERVICES	Kitchen Maintenance	60.00	12/6/2016
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	80.00	12/6/2016
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	80.00	12/6/2016
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	160.00	12/6/2016
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	200.00	12/6/2016
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	236.00	12/6/2016
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	280.00	12/6/2016
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	447.50	12/6/2016
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	712.00	12/6/2016
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	951.29	12/6/2016
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	1,166.03	12/6/2016
DOUBLE EAGLE MECHANICAL SERVICES	Pool Maintenance	1,637.02	12/6/2016
DOUBLE T TRUCK SALES LLC	Parts and Supplies	319.66	12/6/2016
Douglas R Ligon	Travel	699.80	12/6/2016
DOYLE BRYANT	Restitution Payable	169.00	12/6/2016
DRAKE DUNNAVENT PC	Counsel Fees - Court	175.00	12/6/2016
DRAKE DUNNAVENT PC	Counsel Fees - Court	275.00	12/6/2016
DRY ICE SALES INC	Field Equipment & Su	40.00	12/6/2016
DSCI INC and	Rehab/Preserve Act	3,865.00	12/6/2016
DUNAWAY ASSOCIATES LP	Professional Service	37,496.25	12/6/2016
DYNATEN CORPORATION	Kitchen Maintenance	304.00	12/6/2016
DYNATEN CORPORATION	Air Conditioning Mai	418.00	12/6/2016
DYNATEN CORPORATION	Air Conditioning Mai	580.43	12/6/2016
DYNATEN CORPORATION	Air Conditioning Mai	907.24	12/6/2016
DYNATEN CORPORATION	Building Maintenance	1,408.53	12/6/2016
EAST HAMPTON SOUTHLAKE LLC	Health Food Permits	150.00	12/6/2016
EB COG LP	Rental Assistance	959.00	12/6/2016
EBSCO INDUSTRIES INC	Law Books	42.80	12/6/2016
EC TENANT CORPORATION	Travel	342.11	12/6/2016
EDWARD G JONES	Counsel Fees - Court	256.25	12/6/2016
EDWARD G JONES	Counsel Fees - Court	425.00	12/6/2016
EDWARD G JONES	Counsel Fees - Court	1,400.00	12/6/2016
EDWIN YOUNGBLOOD	Counsel Fees - Court	260.00	12/6/2016
EDWIN YOUNGBLOOD	Counsel Fees - Court	400.00	12/6/2016
EDWIN YOUNGBLOOD	Counsel Fees - CPS	400.00	12/6/2016
ELES CORPORATION	Lab Equipment Mainte	615.00	12/6/2016
ELIZABETH BERRY LAW FIRM	Counsel Fees - Court	535.00	12/6/2016
ELIZABETH BERRY LAW FIRM	Counsel Fees - Court	850.00	12/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
ELOY SEPULVEDA	Counsel Fees - Court	100.00	12/6/2016
ELOY SEPULVEDA	Counsel Fees - Court	100.00	12/6/2016
ELOY SEPULVEDA	Counsel Fees - Court	125.00	12/6/2016
ELOY SEPULVEDA	Counsel Fees - Court	150.00	12/6/2016
EMC CORPORATION	Software Maintenance	215,500.25	12/6/2016
EMC CORPORATION	Computer Maintenance	249,609.14	12/6/2016
EMC INTEGRATED SYSTEMS GROUP	Professional Service	4,695.00	12/6/2016
EMERGENCY MEDICAL PRODUCTS INC	Building Maintenance	86.10	12/6/2016
EMPIRE PAPER COMPANY	Sheriff Inventory	107.20	12/6/2016
EMPIRE PAPER COMPANY	Sheriff Inventory	131.44	12/6/2016
ENCON SYSTEMS INC	Supplies	62.00	12/6/2016
ENCON SYSTEMS INC	Supplies	67.38	12/6/2016
ENCON SYSTEMS INC	Supplies	100.80	12/6/2016
ENCON SYSTEMS INC	Supplies	270.22	12/6/2016
ENCON SYSTEMS INC	Computer Supplies	398.84	12/6/2016
ENCON SYSTEMS INC	Computer Supplies	569.94	12/6/2016
ENCON SYSTEMS INC	Supplies	718.00	12/6/2016
ENCON SYSTEMS INC	Supplies	2,183.88	12/6/2016
ENHANCED LASER PRODUCTS	Supplies	95.00	12/6/2016
ENHANCED LASER PRODUCTS	Supplies	95.00	12/6/2016
ENHANCED LASER PRODUCTS	Supplies	111.00	12/6/2016
ENHANCED LASER PRODUCTS	Supplies	111.50	12/6/2016
ENHANCED LASER PRODUCTS	Supplies	125.00	12/6/2016
ENHANCED LASER PRODUCTS	Supplies	140.00	12/6/2016
ENHANCED LASER PRODUCTS	Supplies	190.00	12/6/2016
ENHANCED LASER PRODUCTS	Supplies	192.00	12/6/2016
ENHANCED LASER PRODUCTS	Supplies	192.00	12/6/2016
ENHANCED LASER PRODUCTS	Supplies	222.00	12/6/2016
ENHANCED LASER PRODUCTS	Shrff Commissary Inv	222.00	12/6/2016
ENHANCED LASER PRODUCTS	Supplies	359.25	12/6/2016
ENHANCED LASER PRODUCTS	Supplies	380.00	12/6/2016
ENHANCED LASER PRODUCTS	Supplies	555.00	12/6/2016
ENHANCED LASER PRODUCTS	Supplies	600.00	12/6/2016
ENHANCED LASER PRODUCTS	Supplies	666.00	12/6/2016
ENHANCED LASER PRODUCTS	Supplies	2,519.50	12/6/2016
ENTRUST ENERGY INC	Utility Assistance	995.26	12/6/2016
ENVIROMATIC SERVICES	Air Conditioning Mai	162.00	12/6/2016
ENVIROMATIC SERVICES	Air Conditioning Mai	360.00	12/6/2016
ENVIROMATIC SERVICES	Air Conditioning Mai	522.50	12/6/2016
ENVIROMATIC SERVICES	Air Conditioning Mai	867.86	12/6/2016
ENVIROMATIC SYSTEMS	Air Conditioning Mai	665.00	12/6/2016
ENVIROMATIC SYSTEMS	Energy Mgmt Maintena	3,600.00	12/6/2016
EQUIPMENT DEPOT-FORT WORTH	Landscaping Expense	762.52	12/6/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	100.00	12/6/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	405.00	12/6/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	710.00	12/6/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,440.00	12/6/2016
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,600.00	12/6/2016
Erin L Taylor Fenner	Travel	1,040.57	12/6/2016
Ernest C Lopez	Travel	902.84	12/6/2016
ETHICS MISSION MANAGEMENT LLC	Expert Witness Servi	500.00	12/6/2016
ETHICS MISSION MANAGEMENT LLC	Expert Witness Servi	731.00	12/6/2016
EVCO PARTNERS LP	Supplies	5.70	12/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Supplies	11.40	12/6/2016
EVCO PARTNERS LP	Supplies	11.40	12/6/2016
EVCO PARTNERS LP	Supplies	11.40	12/6/2016
EVCO PARTNERS LP	Supplies	17.10	12/6/2016
EVCO PARTNERS LP	Supplies	22.80	12/6/2016
EVCO PARTNERS LP	Parts and Supplies	32.61	12/6/2016
EVCO PARTNERS LP	Building Maintenance	52.50	12/6/2016
EVCO PARTNERS LP	Supplies	59.34	12/6/2016
EVCO PARTNERS LP	Building Maintenance	62.90	12/6/2016
EVCO PARTNERS LP	Parts and Supplies	63.10	12/6/2016
EVCO PARTNERS LP	Safety/Tactical Supp	83.58	12/6/2016
EVCO PARTNERS LP	Pool Maintenance	88.54	12/6/2016
EVCO PARTNERS LP	Building Maintenance	121.60	12/6/2016
EVCO PARTNERS LP	Building Maintenance	150.17	12/6/2016
EVCO PARTNERS LP	Custodian Supplies	172.59	12/6/2016
EVCO PARTNERS LP	Building Maintenance	263.52	12/6/2016
EVCO PARTNERS LP	Supplies	554.90	12/6/2016
EVCO PARTNERS LP	Building Maintenance	834.00	12/6/2016
EVCO PARTNERS LP	Supplies	1,135.13	12/6/2016
EVCO PARTNERS LP	Custodian Supplies	1,337.77	12/6/2016
EVCO PARTNERS LP	Building Maintenance	1,821.00	12/6/2016
EVCO PARTNERS LP	Landscaping Expense	2,541.60	12/6/2016
EVERYTHING ENERGY	Utility Assistance	65.94	12/6/2016
FARMERS MARKET	Food	440.78	12/6/2016
FEDEX	Postage	26.52	12/6/2016
FEDEX	Postage	28.61	12/6/2016
FEDEX	Postage	35.18	12/6/2016
FEDEX	Postage	50.77	12/6/2016
FEDEX	Postage	59.40	12/6/2016
FEDEX	Postage	77.75	12/6/2016
FEDEX	Postage	79.49	12/6/2016
FEDEX	Postage	105.70	12/6/2016
FEDEX	Postage	108.02	12/6/2016
FEDEX	Postage	248.68	12/6/2016
FEDEX	Postage	535.84	12/6/2016
FEDEX	Postage	771.02	12/6/2016
FELIPE O CALZADA	Counsel Fees - Court	125.00	12/6/2016
FELIPE O CALZADA	Counsel Fees - CPS	400.00	12/6/2016
FELIPE O CALZADA	Counsel Fees - Court	800.00	12/6/2016
FELIPE O CALZADA	Counsel Fees - Juven	1,000.00	12/6/2016
FERRELLGAS	Building Maintenance	63.54	12/6/2016
FIESTA MART #60	Food/Hygiene Assista	25.60	12/6/2016
FIESTA MART #61	Other Payable	26.00	12/6/2016
FIESTA MART #76	Food/Hygiene Assista	78.00	12/6/2016
FINLEY & COOK PLLC	Software Maintenance	5,089.50	12/6/2016
FIRST CHOICE POWER	Utility Assistance	74.15	12/6/2016
FIRST CHOICE POWER	Utility Assistance	231.53	12/6/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	34.88	12/6/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	127.74	12/6/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	317.52	12/6/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,071.38	12/6/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,134.63	12/6/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	3,662.00	12/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,656.92	12/6/2016
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	85,675.53	12/6/2016
FIVE STAR FORD OF TEXAS LTD	Parts and Supplies	123.50	12/6/2016
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	337.19	12/6/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	54.55	12/6/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	88.62	12/6/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	106.83	12/6/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	107.65	12/6/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	131.90	12/6/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	170.11	12/6/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	175.34	12/6/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	181.18	12/6/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	214.90	12/6/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	271.41	12/6/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	299.94	12/6/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	409.91	12/6/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	742.34	12/6/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	815.41	12/6/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	877.90	12/6/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	1,061.65	12/6/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	1,189.36	12/6/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	1,240.94	12/6/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	1,260.29	12/6/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	3,141.91	12/6/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	4,346.96	12/6/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	6,351.22	12/6/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	6,378.19	12/6/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	7,074.52	12/6/2016
FOODLAND MARKETS	Food/Hygiene Assista	26.00	12/6/2016
FORT WORTH ISD	Restitution Payable	1.00	12/6/2016
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	58.00	12/6/2016
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	159.65	12/6/2016
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	223.43	12/6/2016
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	870.12	12/6/2016
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	0.16	12/6/2016
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	0.46	12/6/2016
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	1,002.00	12/6/2016
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	2,809.80	12/6/2016
FORT WORTH STAR TELEGRAM	Advertising/Public S	301.00	12/6/2016
FORT WORTH STAR TELEGRAM	Advertising/Public S	2,138.87	12/6/2016
FORT WORTH WATER DEPARTMENT	Utility Assistance	13,278.71	12/6/2016
FORT WORTH WATER DEPARTMENT	Other Payable	41,936.85	12/6/2016
FORT WORTH WATER DEPARTMENT	Water	55,560.99	12/6/2016
FORT WORTH WATER DEPARTMENT	Other Payable	56,432.71	12/6/2016
FORT WORTH WATER DEPARTMENT	Other Payable	59,750.87	12/6/2016
FRANCISCO HERNANDEZ JR	Counsel Fees - Court	407.50	12/6/2016
FRANK ADLER	Counsel Fees - Juven	750.00	12/6/2016
FRANK ADLER	Counsel Fees - CPS	750.00	12/6/2016
FRED DAVID HOWEY	Counsel Fees - Court	100.00	12/6/2016
FRED DAVID HOWEY	Counsel Fees - CPS	200.00	12/6/2016
FRED DAVID HOWEY	Counsel Fees - Court	425.00	12/6/2016
FRED DAVID HOWEY	Counsel Fees - Court	437.50	12/6/2016
FRED DAVID HOWEY	Counsel Fees - Court	450.00	12/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
FRED LEE CUMMINGS	Counsel Fees - Court	1,430.00	12/6/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	112.39	12/6/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	209.82	12/6/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	364.66	12/6/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	373.86	12/6/2016
FREER MECHANICAL CONTRACTORS	Echo Lake Park	387.17	12/6/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	470.65	12/6/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	706.72	12/6/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	770.88	12/6/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	907.30	12/6/2016
FREER MECHANICAL CONTRACTORS	Professional Service	2,153.14	12/6/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	10,090.34	12/6/2016
FRONTIER UTILITIES LLC	Utility Assistance	78.16	12/6/2016
FRONTLINE PROPERTY MANAGEMENT INC	Rental Assistance	1,195.00	12/6/2016
FRONTLINE PROPERTY MANAGEMENT INC	Rental Assistance	1,195.00	12/6/2016
FUGRO CONSULTANTS INC	Professional Service	4,258.25	12/6/2016
FULGHAM LAW FIRM PC	Counsel Fees - Court	300.00	12/6/2016
FW EASTLAND HOUSING PARTNERS LTD	Utility Assistance	53.53	12/6/2016
G ANDREW PLATT	Counsel Fees - Court	150.00	12/6/2016
G ANDREW PLATT	Counsel Fees - Court	1,700.00	12/6/2016
GALLS LLC / QUARTERMASTER LLC	Clothing	39.95	12/6/2016
GALLS LLC / QUARTERMASTER LLC	Safety/Tactical Supp	79.88	12/6/2016
GEORGE ALAN STEELE	Counsel Fees - Court	100.00	12/6/2016
GEORGE B MACKEY	Counsel Fees - Court	90.00	12/6/2016
GEORGE B MACKEY	Counsel Fees - Court	387.50	12/6/2016
GEORGE B MACKEY	Counsel Fees - Court	1,100.00	12/6/2016
GEORGE B MACKEY	Counsel Fees - Court	2,240.00	12/6/2016
GEORGE B MACKEY	Counsel Fees - Court	2,495.00	12/6/2016
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	400.00	12/6/2016
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	425.00	12/6/2016
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	1,350.00	12/6/2016
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	3,600.00	12/6/2016
GEXA ENERGY LP	Utility Assistance	306.60	12/6/2016
GILBERT RUSSELL ROWE	Counsel Fees - Court	50.00	12/6/2016
GILBERT RUSSELL ROWE	Counsel Fees - Court	368.75	12/6/2016
GILBERT RUSSELL ROWE	Counsel Fees - Court	657.50	12/6/2016
GILBERT RUSSELL ROWE	Counsel Fees - Court	673.75	12/6/2016
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,312.50	12/6/2016
GINGER WETTER	Cash for Kids	25.00	12/6/2016
GLENDAL NATALWALLA	Clothing	252.09	12/6/2016
GLOBAL EQUIPMENT COMPANY	Supplies	40.99	12/6/2016
Gloria C Larriviere	Education	430.94	12/6/2016
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	550.00	12/6/2016
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	700.00	12/6/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	53.54	12/6/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	93.43	12/6/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	100.67	12/6/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	153.73	12/6/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	171.00	12/6/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	311.51	12/6/2016
GREENWOOD MOUNT OLIVET COMPANY	Other Payable	495.00	12/6/2016
GREENWOOD MOUNT OLIVET COMPANY	County Burials	1,620.20	12/6/2016
GREG GRAY	Counsel Fees - Court	600.00	12/6/2016



Vendor Name	Item Description	Paid Amount	Check Date
GREG GRAY	Counsel Fees - Court	1,375.00	12/6/2016
GRIFFITH, JAY, & MICHEL LLP	Counsel Fees - Proba	1,000.00	12/6/2016
Grover G Fickes	Travel	1,022.04	12/6/2016
GSG PIZZA LLC	Promotional Expenses	23.98	12/6/2016
GT DISTRIBUTORS INC	Supplies	63.80	12/6/2016
GT DISTRIBUTORS INC	Vehicle Maintenance	193.82	12/6/2016
GT DISTRIBUTORS INC	Safety/Tactical Supp	26,851.56	12/6/2016
GUARANTEED EXPRESS INC	Professional Service	8.80	12/6/2016
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	96.50	12/6/2016
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	585.10	12/6/2016
GW OUTFITTERS LP	Supplies	49.50	12/6/2016
GW OUTFITTERS LP	Supplies	49.50	12/6/2016
GW OUTFITTERS LP	Supplies	297.00	12/6/2016
HAHNFELD HOFFER STANFORD	Professional Service	3,520.00	12/6/2016
HALO BRANDED SOLUTIONS INC	Supplies	297.50	12/6/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	1,025.00	12/6/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	1,337.50	12/6/2016
HANDLE WITH CARE BEHAVIOR	Education	3,300.00	12/6/2016
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	4,912.41	12/6/2016
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	18,219.91	12/6/2016
HARDY DIAGNOSTICS	Lab Supplies	517.86	12/6/2016
HARMONY M SCHUERMAN	Counsel Fees - Court	950.00	12/6/2016
HAROLD V JOHNSON	Counsel Fees - Court	645.00	12/6/2016
HAROLD V JOHNSON	Counsel Fees - Court	975.00	12/6/2016
Harry E White	Travel	28.40	12/6/2016
Harry E White	Education	29.48	12/6/2016
HARRY HARRIS III	Counsel Fees - Court	300.00	12/6/2016
HD SUPPLY CONSTRUCTION SUPPLY LTD	Parts and Supplies	126.00	12/6/2016
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	235.08	12/6/2016
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	599.16	12/6/2016
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	4,677.37	12/6/2016
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	30,857.32	12/6/2016
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	934.13	12/6/2016
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	1,292.84	12/6/2016
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	2,806.94	12/6/2016
Heather D Pacchetti	Education	95.94	12/6/2016
Heather M Montoya	Education	94.00	12/6/2016
HEATHER OGIER BRADSHAW	Counsel Fees - CPS	400.00	12/6/2016
HEATHER VILLAGE LLC	Utility Assistance	70.78	12/6/2016
HEATHER VILLAGE LLC	Rental Assistance	1,280.00	12/6/2016
HELBING'S MOBIL SERVICE	Central Garage Inv	51.00	12/6/2016
HEMANATH RUDRARAJU	Professional Service	1,021.92	12/6/2016
HENRY J CLARK JR	Counsel Fees - Court	195.00	12/6/2016
HENRY J CLARK JR	Counsel Fees - Court	350.00	12/6/2016
HENRY J CLARK JR	Counsel Fees - Court	475.00	12/6/2016
HENRY SCHEIN	Medical Supplies	170.00	12/6/2016
HENRY SCHEIN	Medical Supplies	386.48	12/6/2016
HENRY SCHEIN	Lab Supplies	650.30	12/6/2016
HENRY SCHEIN	Medical Supplies	1,425.00	12/6/2016
HENRY SCHEIN	Medical Supplies	5,437.95	12/6/2016
HERBERT D EVERITT	Counsel Fees - Court	415.00	12/6/2016
HERBERT D EVERITT	Counsel Fees - Court	500.00	12/6/2016
HERBERT D EVERITT	Counsel Fees - Court	735.00	12/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
HERITAGE FOOD SERVICE GROUP INC	Kitchen Maintenance	2,764.40	12/6/2016
HERITAGE PARK VISTA HOUS PTNERS LTD	Utility Assistance	68.00	12/6/2016
HIGGINBOTHAM & ASSOCIATES	Bonds	71.00	12/6/2016
HIGGINBOTHAM & ASSOCIATES	Casualty Insurance	1,000.00	12/6/2016
HIGGINBOTHAM & ASSOCIATES	Casualty Insurance	25,812.00	12/6/2016
HIGGINBOTHAM & ASSOCIATES	Casualty Insurance	448,784.00	12/6/2016
HIGH FRONTIER, INC.	Clothing	125.00	12/6/2016
HIRED HANDS INC	Interpreter Fees	140.00	12/6/2016
HIRED HANDS INC	Interpreter Fees	157.50	12/6/2016
HIRED HANDS INC	Interpreter Fees	280.00	12/6/2016
HOUSEHOLD DRIVERS REPORT	Supplies	4.00	12/6/2016
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	12/6/2016
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	12/6/2016
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	12/6/2016
Hung Nguyen	Travel	360.32	12/6/2016
HUNTER LAW PLLC	Counsel Fees - Court	137.50	12/6/2016
HUNTER LAW PLLC	Counsel Fees - Court	525.00	12/6/2016
IAOGO-INTL ASSOC OF GOVERNMENT	Dues	200.00	12/6/2016
IBM CORPORATION	Captial Lease Paymen	9,457.39	12/6/2016
IBM CORPORATION	Software Maintenance	23,206.00	12/6/2016
ICS JAIL SUPPLIES INC	Personal Hygiene	375.20	12/6/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	140.00	12/6/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	470.00	12/6/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	560.00	12/6/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	677.00	12/6/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	725.00	12/6/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,270.00	12/6/2016
IEH AUTO PARTS LLC	Central Garage Inv	373.34	12/6/2016
IEH AUTO PARTS LLC	Parts and Supplies	747.88	12/6/2016
IESI C&D LANDFILL	Disposal Service	228.25	12/6/2016
IHS GLOBAL INC	Supplies	363.00	12/6/2016
IMMUNALYSIS CORPORATION	Lab Supplies	6,479.45	12/6/2016
IMPACT FIRE SERVICE	Building Maintenance	95.00	12/6/2016
IMPACT FIRE SERVICE	Building Maintenance	137.95	12/6/2016
IMPACT FIRE SERVICE	Building Maintenance	294.00	12/6/2016
IMPACT FIRE SERVICE	Building Maintenance	4,013.67	12/6/2016
INDUSTRIAL CONTROLS DISTRIBUTORS	Air Conditioning Mai	1,257.62	12/6/2016
INTEGRATED ACCESS SYSTEMS	Building Maintenance	82.00	12/6/2016
INTEGRATED ACCESS SYSTEMS	Building Maintenance	123.00	12/6/2016
INTEGRATED ACCESS SYSTEMS	Building Maintenance	135.00	12/6/2016
INTEGRATED ACCESS SYSTEMS	Building Maintenance	135.00	12/6/2016
INTEGRATED ACCESS SYSTEMS	Building Maintenance	135.00	12/6/2016
INTEGRATED ACCESS SYSTEMS	Building Maintenance	135.00	12/6/2016
INTEGRATED ACCESS SYSTEMS	Building Maintenance	225.00	12/6/2016
INTEGRATED ACCESS SYSTEMS	Building Maintenance	225.00	12/6/2016
INTEGRATED ACCESS SYSTEMS	Professional Service	2,104.00	12/6/2016
INTEGRATED ACCESS SYSTEMS	Building Maintenance	2,430.00	12/6/2016
INTEGRATED ACCESS SYSTEMS	Building Maintenance	4,029.54	12/6/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	12/6/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	12/6/2016
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	15.95	12/6/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	12/6/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	12/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	12/6/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	12/6/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	12/6/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	12/6/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	12/6/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	12/6/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	12/6/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	12/6/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	12/6/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	12/6/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	12/6/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	12/6/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	12/6/2016
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	19.95	12/6/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	12/6/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	12/6/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	12/6/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	12/6/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	12/6/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	12/6/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	12/6/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	12/6/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	12/6/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	12/6/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	12/6/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	12/6/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	12/6/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	12/6/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	12/6/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	12/6/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	12/6/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	12/6/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	35.90	12/6/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	12/6/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	40.90	12/6/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	40.90	12/6/2016
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	47.85	12/6/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	55.00	12/6/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	95.70	12/6/2016
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	113.70	12/6/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	199.60	12/6/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	239.25	12/6/2016
IRVING HOLDINGS INC	Transportation	1,224.59	12/6/2016
IRVING HOLDINGS INC	Transportation	1,652.91	12/6/2016
J BRANDT RECOGNITION LTD	Service Awards	2,237.50	12/6/2016
J STEVEN BUSH	Counsel Fees - Court	300.00	12/6/2016
J STEVEN BUSH	Counsel Fees - Court	1,262.50	12/6/2016
J-8 EQUIPMENT CO OF TEXAS INC	Equipment Maintenanc	2,220.00	12/6/2016
JACK G DUFFY JR	Counsel Fees - Court	193.75	12/6/2016
JACK G DUFFY JR	Counsel Fees - Court	400.00	12/6/2016
James G Shugart	Education	364.02	12/6/2016
JAMES GUESS	Tuition Classroom Tr	1,750.00	12/6/2016
James L Knowles	Education	43.20	12/6/2016
JAMES MASEK	Counsel Fees - CPS	550.00	12/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	130.00	12/6/2016
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	190.00	12/6/2016
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	402.50	12/6/2016
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	590.00	12/6/2016
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	930.00	12/6/2016
JAMES PUBLISHING INC	Law Books	1,351.00	12/6/2016
JAMES R WILSON	Counsel Fees - Court	620.00	12/6/2016
James Rizy	Travel	2.00	12/6/2016
JAMES TRUSCOTT	Supplies	173.36	12/6/2016
JANA FOOD SERVICE INC	Kitchen Supplies	193.24	12/6/2016
JANA FOOD SERVICE INC	Sheriff Inventory	470.60	12/6/2016
JANA KAY BRAVO	Professional Service	1,016.80	12/6/2016
JANESSA A THORNELL	Professional Service	203.36	12/6/2016
JASON'S DELI	Meeting Expenses	207.24	12/6/2016
JASON'S DELI	Meeting Expenses	207.24	12/6/2016
JASON'S DELI	Meeting Expenses	209.20	12/6/2016
JASON'S DELI	Meeting Expenses	209.20	12/6/2016
JAYSON NAG	Counsel Fees - Court	1,037.50	12/6/2016
JDB TOWING LLC	Wrecker Service	65.00	12/6/2016
JDB TOWING LLC	Central Garage Inv	65.00	12/6/2016
JDB TOWING LLC	Wrecker Service	195.00	12/6/2016
Jeanette Almaraz	Education	152.81	12/6/2016
Jeanette Martinez	County Projects	182.02	12/6/2016
Jeannette E Johnson	Education	78.87	12/6/2016
JED CARLETON	Clothing	92.56	12/6/2016
JEFF EUBANK ROOFING CO INC	Building Maintenance	243.00	12/6/2016
JEFF S HOOVER	Counsel Fees - Court	200.00	12/6/2016
JEFFERY DAVID BONCEK	Counsel Fees - Court	412.50	12/6/2016
JEFFERY DAVID BONCEK	Counsel Fees - Court	525.00	12/6/2016
JEFFERY DAVID BONCEK	Counsel Fees - Court	675.00	12/6/2016
JEFFERY DAVID BONCEK	Counsel Fees - Court	800.00	12/6/2016
Jeffrey J Vigil	Transportation	24.00	12/6/2016
JENNIFER DILLON	Counsel Fees - CPS	100.00	12/6/2016
JENNIFER DILLON	Counsel Fees - CPS	1,000.00	12/6/2016
JENNIFER REEVES	Clothing	200.00	12/6/2016
JERRY WALKER	Counsel Fees - Court	415.00	12/6/2016
JERRY WOOD	Counsel Fees - Court	300.00	12/6/2016
JERRY WOOD	Counsel Fees - Court	580.00	12/6/2016
JERRY WOOD	Counsel Fees - Court	1,210.00	12/6/2016
JIM CULBERTSON	Counsel Fees - Juven	200.00	12/6/2016
JIM CULBERTSON	Counsel Fees - CPS	300.00	12/6/2016
JO AN G ASHLEY	Counsel Fees - CPS	100.00	12/6/2016
Joan I Jacobsen	Education	2,010.48	12/6/2016
JODY T KUCZEK	Rental Assistance	625.00	12/6/2016
Joe L Trammel	Education	223.90	12/6/2016
JOHN BENOIST	Counsel Fees - Proba	400.00	12/6/2016
JOHN CARL BEATTY	Counsel Fees - Court	187.50	12/6/2016
JOHN CARL BEATTY	Counsel Fees - Court	1,040.00	12/6/2016
JOHN CARL BEATTY	Counsel Fees - Court	1,320.00	12/6/2016
JOHN CHARLES OSWALT	Investigative	500.00	12/6/2016
JOHN ECK	Counsel Fees - CPS	100.00	12/6/2016
JOHN EDWARD AVERY	Counsel Fees - Court	175.00	12/6/2016
JOHN EDWARD AVERY	Counsel Fees - Court	350.00	12/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
JOHN G JOHNSON	Counsel Fees - Court	378.75	12/6/2016
JOHN G JOHNSON	Counsel Fees - Court	1,090.00	12/6/2016
JOHN HOLBROOK	Transportation	12.00	12/6/2016
JOHN T BRENDER	Counsel Fees - Court	256.25	12/6/2016
JOHN T BRENDER	Counsel Fees - Court	600.00	12/6/2016
JONATHAN SIMPSON	Counsel Fees - Court	200.00	12/6/2016
JONATHAN SIMPSON	Counsel Fees - Court	550.00	12/6/2016
JONATHAN SIMPSON	Counsel Fees - Court	625.00	12/6/2016
JONATHAN SIMPSON	Counsel Fees - Court	800.00	12/6/2016
JOSE LOPEZ	Restitution Payable	168.23	12/6/2016
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	122.50	12/6/2016
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	130.00	12/6/2016
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	156.25	12/6/2016
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	888.75	12/6/2016
JPMORGAN CHASE BANK NA	Fuel	25.01	12/6/2016
JPMORGAN CHASE BANK NA	Advertising/Public S	31.90	12/6/2016
JPMORGAN CHASE BANK NA	Educational Material	49.07	12/6/2016
JPMORGAN CHASE BANK NA	Dues	50.00	12/6/2016
JPMORGAN CHASE BANK NA	Education	50.00	12/6/2016
JPMORGAN CHASE BANK NA	Medical Supplies	51.39	12/6/2016
JPMORGAN CHASE BANK NA	Fuel	63.83	12/6/2016
JPMORGAN CHASE BANK NA	Meeting Expenses	117.00	12/6/2016
JPMORGAN CHASE BANK NA	County Projects	164.00	12/6/2016
JPMORGAN CHASE BANK NA	Transportation	200.00	12/6/2016
JPMORGAN CHASE BANK NA	Meeting Expenses	226.52	12/6/2016
JPMORGAN CHASE BANK NA	Education	333.76	12/6/2016
JPMORGAN CHASE BANK NA	Estray Livestock	450.00	12/6/2016
JPMORGAN CHASE BANK NA	Education	450.00	12/6/2016
JPMORGAN CHASE BANK NA	TC Historical Comm	559.00	12/6/2016
JPMORGAN CHASE BANK NA	Subscriptions	719.70	12/6/2016
JPMORGAN CHASE BANK NA	Education	738.35	12/6/2016
JPMORGAN CHASE BANK NA	Transportation	870.17	12/6/2016
JPMORGAN CHASE BANK NA	Short-Term Deferred	980.65	12/6/2016
JPMORGAN CHASE BANK NA	Travel	4,198.97	12/6/2016
Judith G Wells	Dues	160.00	12/6/2016
JUDITH VAN HOOF	Counsel Fees - CPS	500.00	12/6/2016
JUDITH VAN HOOF	Counsel Fees - Court	1,330.00	12/6/2016
JULIE JACOBSON	Counsel Fees - Juven	400.00	12/6/2016
JULIE JACOBSON	Counsel Fees - CPS	1,480.00	12/6/2016
JUST ENERGY TEXAS I CORP	Utility Assistance	435.85	12/6/2016
JUST RIDE TRANSPORTATION LLC	Transportation	670.00	12/6/2016
JUSTICE BENEFITS INC	Other Payable	23,849.93	12/6/2016
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	450.00	12/6/2016
JUVENILE LAW SECTION	Education	250.00	12/6/2016
K & S TOWING	Insurance Receivable	95.00	12/6/2016
KAI-ALLIANCE LC	Professional Service	7,183.55	12/6/2016
Kandice S Boutte	County Projects	47.72	12/6/2016
KARA CARRERAS	Counsel Fees - Court	175.00	12/6/2016
KARA CARRERAS	Counsel Fees - Court	300.00	12/6/2016
KARA CARRERAS	Counsel Fees - Court	1,000.00	12/6/2016
KARA CARRERAS	Counsel Fees - Court	1,400.00	12/6/2016
KARA CARRERAS	Counsel Fees - Court	1,855.00	12/6/2016
KAREN SCHROEDER LAW PC	Counsel Fees - Proba	1,000.00	12/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
KARMEN JOHNSON	Counsel Fees - Juven	300.00	12/6/2016
KARMEN JOHNSON	Counsel Fees - CPS	3,001.40	12/6/2016
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	500.00	12/6/2016
KATHERYN HAYWOOD	Counsel Fees - Court	1,000.00	12/6/2016
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	250.00	12/6/2016
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	600.00	12/6/2016
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	12/6/2016
KATHY A LOWTHORP	Counsel Fees - Court	118.75	12/6/2016
Kathy A Quintero	Education	45.00	12/6/2016
KATHY MANTHURUTHIL	Clothing	200.00	12/6/2016
Keith J Ebel	Education	51.01	12/6/2016
KEITH MCKAY	Counsel Fees - Court	115.00	12/6/2016
KEITH MCKAY	Counsel Fees - Court	350.00	12/6/2016
KEITH MCKAY	Counsel Fees - Court	415.00	12/6/2016
KEITH MCKAY	Counsel Fees - Court	700.00	12/6/2016
KELLEE EITEL	Cash for Kids	25.00	12/6/2016
KELLEE EITEL	Clothing	100.00	12/6/2016
KELLY PELLETIER	Professional Service	356.00	12/6/2016
KELLY R GOODNESS PHD	Psych Exams/Testimon	600.00	12/6/2016
KELLY R GOODNESS PHD	Psych Exams/Testimon	600.00	12/6/2016
KELLY R GOODNESS PHD	Psych Exams/Testimon	600.00	12/6/2016
KENAN LAW FIRM PC	Counsel Fees - Court	250.00	12/6/2016
KENAN LAW FIRM PC	Counsel Fees - Court	540.00	12/6/2016
KENNETH N CUTRER	Counsel Fees - Court	100.00	12/6/2016
KENNETH R GORDON PC	Counsel Fees - Court	520.00	12/6/2016
KENNETH W MULLEN	Counsel Fees - Court	830.00	12/6/2016
KERRY YANEZ	Counsel Fees - Court	360.00	12/6/2016
KERRY YANEZ	Counsel Fees - Juven	400.00	12/6/2016
KEYDOUANGCHAI SIPHANH	Econ Crime Seizure I	22.54	12/6/2016
KEYDOUANGCHAI SIPHANH	Econimic Crime Seizu	4,196.00	12/6/2016
KILPATRICK INSURANCE AGENCY	Bonds	71.00	12/6/2016
KILPATRICK INSURANCE AGENCY	Bonds	71.00	12/6/2016
KILPATRICK INSURANCE AGENCY	Bonds	142.00	12/6/2016
KIMBERLEY CAMPBELL	Counsel Fees - Court	243.75	12/6/2016
KIMBERLEY CAMPBELL	Counsel Fees - Court	506.25	12/6/2016
KIMBERLEY CAMPBELL	Counsel Fees - Court	650.00	12/6/2016
KIMBERLEY CAMPBELL	Counsel Fees - Court	912.50	12/6/2016
KIMBERLEY MILLER RYAN	Counsel Fees - Court	235.00	12/6/2016
KIMBERLEY MILLER RYAN	Counsel Fees - Court	1,050.00	12/6/2016
KINLOCH EQUIPMENT & SUPPLY INC	Parts and Supplies	4,805.75	12/6/2016
KIRBY'S RADIATOR SERVICE	Equipment Maintenanc	348.00	12/6/2016
KOBBY TYRONE WARREN	Counsel Fees - Court	200.00	12/6/2016
KOBBY TYRONE WARREN	Counsel Fees - Court	1,900.00	12/6/2016
KORY W NELSON PLLC	Counsel Fees - Proba	3,927.50	12/6/2016
Kristen N Kohut	Education	30.00	12/6/2016
KRISTIN MCDOWELL	Professional Service	610.08	12/6/2016
KRISTINA DENAPOLIS WEST	Counsel Fees - CPS	200.00	12/6/2016
KROGER #695	Expanded Nutrition P	61.62	12/6/2016
KROGER COMPANY	Food/Hygiene Assista	26.00	12/6/2016
KROGER COMPANY	Other Payable	102.19	12/6/2016
Krysta N Sebring	Education	94.00	12/6/2016
KSM EXCHANGE LLC	Parts and Supplies	156.84	12/6/2016
KSM EXCHANGE LLC	Parts and Supplies	173.57	12/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
LANGUAGE LINE SERVICES INC	Interpreter Fees	7.24	12/6/2016
LANGUAGE LINE SERVICES INC	Interpreter Fees	8.16	12/6/2016
LANGUAGE LINE SERVICES INC	Interpreter Fees	8.46	12/6/2016
LANGUAGE LINE SERVICES INC	Interpreter Fees	9.07	12/6/2016
LANGUAGE LINE SERVICES INC	Interpreter Fees	140.35	12/6/2016
LANGUAGE LINE SERVICES INC	Professional Service	163.89	12/6/2016
LANGUAGE LINE SERVICES INC	Professional Service	439.20	12/6/2016
LARA MURPHY	Clothing	125.00	12/6/2016
LARRY E REED	Counsel Fees - Court	375.00	12/6/2016
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	1,000.00	12/6/2016
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	1,719.25	12/6/2016
LATEPH A ADENIJI	Counsel Fees - CPS	100.00	12/6/2016
LATEPH A ADENIJI	Counsel Fees - Juven	200.00	12/6/2016
LATEPH A ADENIJI	Counsel Fees - Court	275.00	12/6/2016
LATEPH A ADENIJI	Counsel Fees - Court	650.00	12/6/2016
Lauren E Jernigan	Travel	86.21	12/6/2016
LAW OFFICE OF ALLEN BLAKE PC	Counsel Fees - Juven	100.00	12/6/2016
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees - Court	510.00	12/6/2016
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees - Court	575.00	12/6/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	100.00	12/6/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	200.00	12/6/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	100.00	12/6/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	12/6/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	300.00	12/6/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	400.00	12/6/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	637.25	12/6/2016
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	850.00	12/6/2016
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	997.50	12/6/2016
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	100.00	12/6/2016
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees - Juven	100.00	12/6/2016
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees - Court	205.00	12/6/2016
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees - Court	352.50	12/6/2016
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees - Court	382.50	12/6/2016
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees - Court	480.00	12/6/2016
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	200.00	12/6/2016
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	300.00	12/6/2016
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	3,600.00	12/6/2016
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	100.00	12/6/2016
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - Juven	267.50	12/6/2016
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	653.81	12/6/2016
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	175.00	12/6/2016
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	193.75	12/6/2016
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	250.00	12/6/2016
LAW OFFICE OF LANTIS G ROBERTS PLLC	Counsel Fees - CPS	400.00	12/6/2016
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	300.00	12/6/2016
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	3,500.00	12/6/2016
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	150.00	12/6/2016
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	780.00	12/6/2016
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	250.00	12/6/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	118.75	12/6/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	200.00	12/6/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	300.00	12/6/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,775.00	12/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	210.00	12/6/2016
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	656.25	12/6/2016
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	890.00	12/6/2016
LAW OFFICES OF JACK STRICKLAND	Counsel Fees-Crimina	7,555.55	12/6/2016
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	450.00	12/6/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	237.50	12/6/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	400.00	12/6/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	450.00	12/6/2016
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,100.00	12/6/2016
LAWSON PRODUCTS INC	Parts and Supplies	38.58	12/6/2016
LAWSON PRODUCTS INC	Parts and Supplies	65.00	12/6/2016
LAWSON PRODUCTS INC	Parts and Supplies	191.11	12/6/2016
LAWSON PRODUCTS INC	Parts and Supplies	219.83	12/6/2016
LAWSON PRODUCTS INC	Parts and Supplies	1,018.75	12/6/2016
Leah J Sparkman	Education	736.74	12/6/2016
LEIGH ANN SCHENK	Counsel Fees - CPS	200.00	12/6/2016
LENA POPE HOME INC	Professional Service	10,466.85	12/6/2016
LEON REED JR	Counsel Fees - Court	337.50	12/6/2016
LEON REED JR	Counsel Fees - Court	375.00	12/6/2016
LEON REED JR	Counsel Fees - Court	725.00	12/6/2016
LEON REED JR	Counsel Fees - Court	1,100.00	12/6/2016
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	8.02	12/6/2016
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	10.50	12/6/2016
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	130.47	12/6/2016
LESA PAMPLIN	Counsel Fees - Court	1,700.00	12/6/2016
LESLIE C JOHNS	Counsel Fees - Court	227.50	12/6/2016
LESLIE C JOHNS	Counsel Fees - Court	600.00	12/6/2016
LESLIE C JOHNS	Counsel Fees - Court	1,060.00	12/6/2016
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,142.00	12/6/2016
Lina Roeun	Education	147.80	12/6/2016
LINDSAY ERIN TRULY	Counsel Fees - Court	401.25	12/6/2016
LINDSAY WILLIAMS	Counsel Fees-Crimina	2,650.00	12/6/2016
Lindsey M Raimond	Travel	1,027.88	12/6/2016
LISA ANN WATSON	Interpreter Fees	75.00	12/6/2016
LISA ANN WATSON	Interpreter Fees	187.50	12/6/2016
LISA ANN WATSON	Interpreter Fees	262.50	12/6/2016
LISA ANN WATSON	Interpreter Fees	300.00	12/6/2016
LISA ANN WATSON	Interpreter Fees	300.00	12/6/2016
LISA ANN WATSON	Interpreter Fees	300.00	12/6/2016
LISA ANN WATSON	Interpreter Fees	300.00	12/6/2016
LISA ANN WATSON	Interpreter Fees	375.00	12/6/2016
LISA ANN WATSON	Interpreter Fees	712.50	12/6/2016
LISA DUNSON	Witness Travel	197.64	12/6/2016
LISA HOOBLER	Counsel Fees - Court	300.00	12/6/2016
LISA MORTON	Reporter's Records (	40.00	12/6/2016
LISA THOMAS	Other Payable	75.00	12/6/2016
LOCK TIGHT SECURITY INC	Building Maintenance	5.00	12/6/2016
LOCK TIGHT SECURITY INC	Equipment Maintenanc	5.00	12/6/2016
LOCK TIGHT SECURITY INC	Building Maintenance	74.00	12/6/2016
LOCK TIGHT SECURITY INC	Building Maintenance	80.00	12/6/2016
LOCK TIGHT SECURITY INC	Building Maintenance	80.00	12/6/2016
LOCK TIGHT SECURITY INC	Equipment Maintenanc	104.75	12/6/2016
LOCK TIGHT SECURITY INC	Building Maintenance	106.00	12/6/2016
LOCK TIGHT SECURITY INC	Building Maintenance	163.72	12/6/2016



Vendor Name	Item Description	Paid Amount	Check Date
LOCK TIGHT SECURITY INC	Building Maintenance	313.70	12/6/2016
LOCK TIGHT SECURITY INC	Building Maintenance	364.23	12/6/2016
LOCK TIGHT SECURITY INC	Building Maintenance	398.67	12/6/2016
LOCK TIGHT SECURITY INC	Building Maintenance	449.64	12/6/2016
LOKER LAW FIRM PLLC	Counsel Fees - CPS	200.00	12/6/2016
LONE STAR BANNERS AND FLAGS	Building Maintenance	169.00	12/6/2016
LONE STAR COMMUNICATIONS INC	Building Maintenance	1,108.74	12/6/2016
LONGSTREET JACKSON & JOHNSON PLLC	Counsel Fees - Court	410.00	12/6/2016
LONNA COOPER	Clothing	238.40	12/6/2016
LORI BURK	Rental Assistance	1,100.00	12/6/2016
LOWE'S	Building Maintenance	29.04	12/6/2016
LOWE'S	Field Equipment & Su	128.82	12/6/2016
LUSTER LAW FIRM PLLC	Counsel Fees - Court	350.00	12/6/2016
LUSTER LAW FIRM PLLC	Counsel Fees - Court	400.00	12/6/2016
LYNDA S TARWATER	Counsel Fees - Court	237.25	12/6/2016
LYNDA S TARWATER	Counsel Fees - Court	375.00	12/6/2016
LYNDA S TARWATER	Counsel Fees - Court	675.00	12/6/2016
LYNDA S TARWATER	Counsel Fees - Court	712.53	12/6/2016
LYNN KELLY LAW FIRM PC	Counsel Fees - Proba	1,100.00	12/6/2016
LYNN S OLINGER	Counsel Fees - CPS	200.00	12/6/2016
M FLOYD CONFIDENTIAL INVESTIGATIONS	Investigative	499.50	12/6/2016
M FRED PENDERGRAF	Investigative	496.98	12/6/2016
M FRED PENDERGRAF	Investigative	862.70	12/6/2016
M FRED PENDERGRAF	Investigative	1,450.44	12/6/2016
M S AIR INC	Building Maintenance	127.50	12/6/2016
M S AIR INC	Building Maintenance	155.00	12/6/2016
M TRENT LOFTIN	Counsel Fees - Juven	100.00	12/6/2016
M TRENT LOFTIN	Counsel Fees - Court	1,400.00	12/6/2016
MAMIE BUSH JOHNSON	Counsel Fees - Court	930.00	12/6/2016
MAMIE BUSH JOHNSON	Counsel Fees - Court	980.00	12/6/2016
Marisela M Zaragoza	Education	6.47	12/6/2016
Marisol Berrios	Travel	32.00	12/6/2016
MARK ANDY INC	Graphics Inventory	549.38	12/6/2016
Mark P Porter	Education	224.12	12/6/2016
MARK ROSTEET	Counsel Fees - Court	100.00	12/6/2016
MARK ROSTEET	Counsel Fees - Court	600.00	12/6/2016
Mark Ward Jr	Travel	111.05	12/6/2016
MARTIN EAGLE OIL COMPANY INC	Fuel	3,145.93	12/6/2016
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	30,110.42	12/6/2016
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	39,495.05	12/6/2016
MARY B THORNTON	Counsel Fees - Court	950.00	12/6/2016
MARY R THOMSEN	Counsel Fees - Juven	200.00	12/6/2016
MARY R THOMSEN	Counsel Fees - CPS	1,737.00	12/6/2016
Mary T Gilman	Meeting Expenses	39.95	12/6/2016
MATTHEW BENDER & COMPANY INC	Law Books	102.08	12/6/2016
MATTHEW BENDER & COMPANY INC	Law Books	202.38	12/6/2016
MATTHEW BENDER & COMPANY INC	Law Books	206.10	12/6/2016
MATTHEW BENDER & COMPANY INC	Law Books	222.10	12/6/2016
MATTHEW BENDER & COMPANY INC	Law Books	289.31	12/6/2016
MAX BREWINGTON	Counsel Fees - CPS	300.00	12/6/2016
MAX BREWINGTON	Counsel Fees - Juven	500.00	12/6/2016
MB GREENWOOD CREEK LP	Utility Assistance	48.72	12/6/2016
MEAGAN MCCONAUGHEY	Clothing	100.00	12/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
MEALS ON WHEELS OF TARRANT COUNTY	Food/Hygiene Assista	1,852.90	12/6/2016
MEDIA RUSHWORKS LLC	Software Maintenance	2,627.00	12/6/2016
MEDLINE INDUSTRIES INC	Lab Supplies	208.20	12/6/2016
MELINDA LEHMANN	Counsel Fees - Court	880.00	12/6/2016
MELINDA LEHMANN	Counsel Fees - Court	1,040.00	12/6/2016
MELISSA DAVIS	Clothing	100.00	12/6/2016
MELISSA L HAMRICK	Counsel Fees - Juven	200.00	12/6/2016
MESSAGE4U PTY LTD	Professional Service	1,000.00	12/6/2016
METRO FLOOR MACHINES INC	Support Services Sup	260.00	12/6/2016
MFREVF - TERRAWOOD LLC	Rental Assistance	1,172.00	12/6/2016
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	150.00	12/6/2016
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	200.00	12/6/2016
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	12/6/2016
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	12/6/2016
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	250.00	12/6/2016
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	250.00	12/6/2016
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	260.00	12/6/2016
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	300.00	12/6/2016
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	620.00	12/6/2016
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	640.00	12/6/2016
MHE INTERMEDIATE HOLDINGS LLC	Building Maintenance	785.00	12/6/2016
MHMR OF TARRANT COUNTY	Subrecipient Service	1,351.42	12/6/2016
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	6,301.26	12/6/2016
MHMR OF TARRANT COUNTY	Subrecipient Service	9,333.93	12/6/2016
MHMR OF TARRANT COUNTY	Subrecipient Service	10,774.31	12/6/2016
MICHAEL BERGER	Counsel Fees - CPS	200.00	12/6/2016
MICHAEL DEEGAN	Counsel Fees - Court	412.50	12/6/2016
MICHAEL DEEGAN	Counsel Fees - Court	475.00	12/6/2016
MICHAEL DEEGAN	Counsel Fees - Court	600.00	12/6/2016
MICHAEL DEEGAN	Counsel Fees - Court	612.50	12/6/2016
MICHAEL DEEGAN	Counsel Fees - Court	900.00	12/6/2016
MICHAEL DEEGAN	Counsel Fees - Court	1,000.00	12/6/2016
MICHAEL FLEMING	Clothing	400.00	12/6/2016
MICHAEL PAUL GARCIA	Counsel Fees - Court	575.00	12/6/2016
MICHAEL PITTMAN	Psych Exams/Testimon	600.00	12/6/2016
MICHELE M LUCIA	Professional Service	2,000.00	12/6/2016
Michelle R Humphreys	Postage	47.90	12/6/2016
Michon W Duncan-Helm	Transportation	24.00	12/6/2016
MID AMERICA METALS	Building Maintenance	1,995.00	12/6/2016
MIDWEST MEDICAL SUPPLY CO, LLC	Lab Supplies	904.40	12/6/2016
MIERS LAW FIRM	Counsel Fees - Court	245.00	12/6/2016
MIERS LAW FIRM	Counsel Fees - Court	345.00	12/6/2016
MIMOSA LANE LLC	Water	3.10	12/6/2016
MIMOSA LANE LLC	Water	5.06	12/6/2016
MINDY REEVES	Restitution Payable	50.00	12/6/2016
MINICK LAW PC	Counsel Fees - Court	378.75	12/6/2016
MINICK LAW PC	Counsel Fees - Court	445.00	12/6/2016
MINICK LAW PC	Counsel Fees - Court	650.00	12/6/2016
MITCHELL ADDING MACHINE COMPANY INC	Parts and Supplies	140.40	12/6/2016
MOLLOY REALTORS INC	Rental Assistance	1,095.00	12/6/2016
MOLLY HUIE	Investigative	492.50	12/6/2016
MOLLY HUIE	Investigative	1,418.75	12/6/2016
MONOCLE SYSTEMS LLC	Application Service	20,500.00	12/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
MONTE LAWLIS	Travel	107.67	12/6/2016
MOSAIC HILLSTONE LP	Utility Assistance	48.56	12/6/2016
MULHOLLAND INDUSTRIES LTD	Supplies	6.00	12/6/2016
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	12/6/2016
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	12/6/2016
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	12/6/2016
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	12/6/2016
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	12/6/2016
MULHOLLAND INDUSTRIES LTD	Supplies	25.00	12/6/2016
MULHOLLAND INDUSTRIES LTD	Supplies	129.00	12/6/2016
NAN MCKAY & ASSOCIATES, INC	Education	660.00	12/6/2016
NAPA VENTURES RAVENWOOD LLC	Rental Assistance	959.00	12/6/2016
NAPA VENTURES RAVENWOOD LLC	Rental Assistance	959.00	12/6/2016
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	542.00	12/6/2016
NARTEC INC	Supplies	255.41	12/6/2016
NATIONAL PROCUREMENT INSTITUTE INC	Dues	220.00	12/6/2016
NAVID ALBAND	Counsel Fees - Court	256.25	12/6/2016
NAVID ALBAND	Counsel Fees - Court	450.00	12/6/2016
NBS HOLDINGS LLC	Software Maintenance	8,000.00	12/6/2016
NCTCOG - NORTH CENTRAL TEXAS	Dues	3,353.00	12/6/2016
NCTCOG - NORTH CENTRAL TEXAS	Dues	5,000.00	12/6/2016
NCTCOG - NORTH CENTRAL TEXAS	N Central Texas Coun	19,283.00	12/6/2016
NELON LAW GROUP PLLC	Counsel Fees - Court	37.50	12/6/2016
NELON LAW GROUP PLLC	Counsel Fees - Court	2,020.00	12/6/2016
NELON LAW GROUP PLLC	Counsel Fees - Court	2,460.00	12/6/2016
NELSON-JAMESON INC	Lab Supplies	773.18	12/6/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	5.43	12/6/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	8.51	12/6/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	31.51	12/6/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	102.00	12/6/2016
NEVILL DOCUMENT SOLUTIONS LLC	Supplies	114.87	12/6/2016
NEVILL DOCUMENT SOLUTIONS LLC	Supplies	114.88	12/6/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	184.50	12/6/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	300.00	12/6/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	451.00	12/6/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	484.00	12/6/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	548.74	12/6/2016
NEVILL DOCUMENT SOLUTIONS LLC	Office Equipment Mai	760.93	12/6/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	794.35	12/6/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	937.50	12/6/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	1,104.20	12/6/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	1,250.00	12/6/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	1,558.00	12/6/2016
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	3,283.00	12/6/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	6,991.00	12/6/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	8,119.00	12/6/2016
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	8,183.70	12/6/2016
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	550.00	12/6/2016
NOREX INC	Subscriptions	10,420.00	12/6/2016
NORTEX MODULAR LEASING & CONST CO	Professional Service	1,658.80	12/6/2016
NORTH TEXAS FUNERAL HOMES LLC	Other Payable	495.00	12/6/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Transportation	4.06	12/6/2016
NORTH TEXAS WHEELS AND CASTERS	Building Maintenance	63.68	12/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
NORTH TX VETERINARY HOSPITAL PLLC	Estray Livestock	150.00	12/6/2016
NORTON METALS	Building Maintenance	246.00	12/6/2016
NOTARIUS REPORTING INC	Professional Service	610.08	12/6/2016
NOTARY PUBLIC UNDERWRITER	Bonds	101.75	12/6/2016
NOTARY PUBLIC UNDERWRITER	Bonds	101.75	12/6/2016
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	1,257.00	12/6/2016
OFFICE OF CONFERENCES & TRAINING	Education	435.00	12/6/2016
OFFICE STORE DEPOT INC	Equipment Maintenanc	54.90	12/6/2016
OFFICE WORKS INC	Supplies	104.90	12/6/2016
OGBURNS TRUCK PARTS	Parts and Supplies	259.64	12/6/2016
ONE OAKLAKE VIII LLC	Rental Assistance	821.00	12/6/2016
ONI GROVES	Counsel Fees - CPS	100.00	12/6/2016
ONLINE CONSULTING INC	Education	295.00	12/6/2016
O'REILLY AUTO PARTS	Parts and Supplies	34.50	12/6/2016
O'REILLY AUTO PARTS	Parts and Supplies	38.57	12/6/2016
O'REILLY AUTO PARTS	Parts and Supplies	49.65	12/6/2016
O'REILLY AUTO PARTS	Central Garage Inv	99.82	12/6/2016
O'REILLY AUTO PARTS	Parts and Supplies	158.40	12/6/2016
O'REILLY AUTO PARTS	Parts and Supplies	304.46	12/6/2016
O'REILLY AUTO PARTS	Parts and Supplies	425.56	12/6/2016
ORIENTAL BUILDING SERVICES INC	Custodian Services	215.00	12/6/2016
OVERHEAD DOOR	Building Maintenance	170.00	12/6/2016
OWENS & OWENS	Counsel Fees - CPS	200.00	12/6/2016
OWENS & OWENS	Counsel Fees - CPS	200.00	12/6/2016
OWENS & OWENS	Counsel Fees - Proba	1,100.00	12/6/2016
OWENS & OWENS	Counsel Fees - Proba	1,100.00	12/6/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	100.00	12/6/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	12/6/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	190.00	12/6/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	240.00	12/6/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	252.50	12/6/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	275.00	12/6/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	450.00	12/6/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	900.00	12/6/2016
PAMELA S FERNANDEZ	Counsel Fees - Court	100.00	12/6/2016
PAMELA S FERNANDEZ	Counsel Fees - Court	120.00	12/6/2016
PAMELA S FERNANDEZ	Counsel Fees - Court	240.00	12/6/2016
PAMELA S FERNANDEZ	Counsel Fees - Court	375.00	12/6/2016
PARK WEST LLC	Utility Assistance	43.37	12/6/2016
PARKER ANALYTICAL LLC	Equipment Maintenanc	1,945.00	12/6/2016
PARKER ELECTRIC	Building Maintenance	209.75	12/6/2016
PARKLAND VENTURES INC	Utility Assistance	30.67	12/6/2016
PARNELL E RYAN	Psych Exams/Testimon	1,500.00	12/6/2016
PARTNERS VII SA AUSTIN HOTEL LLC	Education	321.79	12/6/2016
PATHMARK TRAFFIC PRODUCTS INC	Sign Shop Inventory	488.00	12/6/2016
Patricia E Ward	Travel	60.00	12/6/2016
PATRICK R MCCARTY	Counsel Fees - Court	3,480.00	12/6/2016
PATTY TILLMAN	Counsel Fees - Court	118.75	12/6/2016
PATTY TILLMAN	Counsel Fees - Court	400.00	12/6/2016
PATTY TILLMAN	Counsel Fees - CPS	400.00	12/6/2016
PATTY TILLMAN	Counsel Fees - Court	418.75	12/6/2016
Paul A Brinkman	Education	220.00	12/6/2016
PAUL A CONNER P.C.	Counsel Fees - Court	740.00	12/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
PAUL B ROTHBAND JR	Counsel Fees - Court	147.50	12/6/2016
PAUL B ROTHBAND JR	Counsel Fees - Court	817.50	12/6/2016
PAUL V PREVITE	Counsel Fees - Court	700.00	12/6/2016
PAUL W LEWALLEN	Counsel Fees - Court	301.25	12/6/2016
PAUL W LEWALLEN	Counsel Fees - Court	432.50	12/6/2016
PAUL W LEWALLEN	Counsel Fees - Court	1,073.75	12/6/2016
PAULA K GREEN	Investigative	397.22	12/6/2016
PAULA K GREEN	Investigative	971.20	12/6/2016
PAYFLEX SYSTEMS USA INC	Medical Administrati	517.00	12/6/2016
PAYFLEX SYSTEMS USA INC	Medical Administrati	3,409.10	12/6/2016
PDA -PROPERTY DAMAGE APPRAISERS INC	Professional Service	102.50	12/6/2016
PEDRO CISNEROS	Counsel Fees - Juven	400.00	12/6/2016
PEGGY WRIGHT	Restitution Payable	150.00	12/6/2016
PENGAD INC	Supplies	119.25	12/6/2016
PENGAD INC	Supplies	152.07	12/6/2016
PENNTEX INC	Field Equipment & Su	2,940.00	12/6/2016
PEPI CORPORATION	Meeting Expenses	100.00	12/6/2016
PERKIN ELMER GENETICS INC	Professional Service	50.00	12/6/2016
PERKINELMER HEALTH SCIENCES INC	Lab Supplies	1,963.00	12/6/2016
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	134.50	12/6/2016
PHILIP MACK	Restitution Payable	167.00	12/6/2016
PHILLIP ERVIN HALL	Interpreter Fees	50.00	12/6/2016
PHILLIP ERVIN HALL	Counsel Fees - Court	100.00	12/6/2016
PHILLIP ERVIN HALL	Counsel Fees - Court	200.00	12/6/2016
PHILLIP ERVIN HALL	Counsel Fees - Court	300.00	12/6/2016
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	85.63	12/6/2016
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	86.36	12/6/2016
PIA REBECCA LEDERMAN	Counsel Fees - Court	200.00	12/6/2016
PITNEY BOWES INC	Equipment Rentals	600.00	12/6/2016
PITNEY BOWES PRESORT SERVICES INC	Postage	28.54	12/6/2016
PLANET TECHNOLOGIES INC	Professional Service	29,862.30	12/6/2016
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	150.00	12/6/2016
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	225.00	12/6/2016
POCAHONTAS SHERIFF'S DEPARTMENT	Court Costs	25.00	12/6/2016
POLLOCK	Custodian Supplies	158.84	12/6/2016
POLLOCK	Building Maintenance	226.50	12/6/2016
POLYGRAPH SCIENCE CENTER	Professional Service	1,555.00	12/6/2016
PPANCT - PUBLIC PURCHASING ASSOC	Dues	50.00	12/6/2016
PPMG OF TEXAS LLC	Rental Assistance	1,095.00	12/6/2016
PPMG OF TEXAS LLC	Rental Assistance	1,095.00	12/6/2016
PRAETORIAN OPERATING INC	Building Maintenance	41.97	12/6/2016
PRAETORIAN OPERATING INC	Supplies	111.92	12/6/2016
PRAETORIAN OPERATING INC	Custodian Supplies	186.62	12/6/2016
PRAETORIAN OPERATING INC	Supplies	335.76	12/6/2016
PRAETORIAN OPERATING INC	Custodian Supplies	2,528.50	12/6/2016
PRINCE ORGANIZATION LLC	Education	511.75	12/6/2016
PROFESSIONAL SAFETY SYSTEMS	Non-Tracked Equipmen	2,145.00	12/6/2016
PROMOTIONAL DESIGNS INC	Clothing	39.98	12/6/2016
PRONTO COURIER SERVICE LLC	Professional Service	236.64	12/6/2016
PROSERV BUSINESS PRODUCTS LLC	Supplies	92.00	12/6/2016
PROSERV BUSINESS PRODUCTS LLC	Supplies	380.40	12/6/2016
PRP SERVICES LLC	Insecticides	1,428.20	12/6/2016
PRUDENTIAL INSURANCE CO OF AMERICA	Long Term Health Car	5,382.67	12/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	7,940.00	12/6/2016
PTS OF AMERICA LLC	Professional Service	17,181.20	12/6/2016
PURITY AIR HVAC LLC	Air Conditioning Mai	300.00	12/6/2016
PURITY AIR HVAC LLC	Air Conditioning Mai	419.00	12/6/2016
PURITY AIR HVAC LLC	Air Conditioning Mai	519.00	12/6/2016
PURITY AIR HVAC LLC	Air Conditioning Mai	529.00	12/6/2016
PURITY AIR HVAC LLC	Air Conditioning Mai	849.00	12/6/2016
PURITY AIR HVAC LLC	Air Conditioning Mai	1,149.00	12/6/2016
PURITY AIR HVAC LLC	Air Conditioning Mai	1,294.00	12/6/2016
PURITY AIR HVAC LLC	Air Conditioning Mai	1,294.00	12/6/2016
PURITY AIR HVAC LLC	Air Conditioning Mai	1,800.00	12/6/2016
PURITY AIR HVAC LLC	Air Conditioning Mai	1,809.00	12/6/2016
PURITY AIR HVAC LLC	Air Conditioning Mai	2,494.00	12/6/2016
QUALTRAX	Lab Equipment Mainte	14,669.17	12/6/2016
QUANTUM MECHANICAL SERVICES INC	Air Conditioning Mai	1,140.00	12/6/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	12.00	12/6/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	42.25	12/6/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	45.91	12/6/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	47.41	12/6/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	47.50	12/6/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	64.00	12/6/2016
QUEST DIAGNOSTICS INC	Medical Supplies	159.09	12/6/2016
QUEST DIAGNOSTICS INC	Professional Service	589.71	12/6/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	3,548.32	12/6/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	4,487.03	12/6/2016
QUICKSIUS LLC	Background Check	582.00	12/6/2016
R D SHEET METAL INC	Building Maintenance	2,051.75	12/6/2016
R D SHEET METAL INC	Building Maintenance	9,765.00	12/6/2016
Ramoral K Lockhart	Transportation	61.79	12/6/2016
RANDY W BOWERS	Counsel Fees - Court	140.00	12/6/2016
RANDY W BOWERS	Counsel Fees - Court	150.00	12/6/2016
RANDY W BOWERS	Counsel Fees - Court	237.50	12/6/2016
RANDY W BOWERS	Counsel Fees - Court	580.00	12/6/2016
RANDY W BOWERS	Counsel Fees - Court	792.50	12/6/2016
RASHELLE FETTY	Counsel Fees - CPS	100.00	12/6/2016
RAUL NEVAREZ	Counsel Fees - CPS	300.00	12/6/2016
RAUL NEVAREZ	Counsel Fees - Court	452.50	12/6/2016
RAY HALL JR	Counsel Fees - Juven	250.00	12/6/2016
RAY HALL JR	Counsel Fees - Court	300.00	12/6/2016
RAY HALL JR	Counsel Fees - CPS	450.00	12/6/2016
RAY HALL JR	Counsel Fees - Court	1,325.00	12/6/2016
RAY HALL JR	Counsel Fees - Court	1,743.75	12/6/2016
RAY HALL JR	Counsel Fees - Court	2,060.00	12/6/2016
Rayetta Wright Moss	Travel	189.40	12/6/2016
RAYMOND DANIEL PC	Counsel Fees - Juven	300.00	12/6/2016
RAYMOND DANIEL PC	Counsel Fees - CPS	350.00	12/6/2016
RAYMOND S NAPOLITAN III	Counsel Fees - Court	550.00	12/6/2016
RAYMOND S NAPOLITAN III	Counsel Fees - Court	750.00	12/6/2016
RAYMOND S NAPOLITAN III	Counsel Fees - Court	800.00	12/6/2016
RECEPT PHARMACY LP	Medical Supplies	10.00	12/6/2016
RECEPT PHARMACY LP	Medical Supplies	90.19	12/6/2016
RECEPT PHARMACY LP	Medical Supplies	800.00	12/6/2016
RED THE UNIFORM TAILOR	Clothing	14.00	12/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
RED THE UNIFORM TAILOR	Clothing	15.90	12/6/2016
RED THE UNIFORM TAILOR	Clothing	95.30	12/6/2016
RED THE UNIFORM TAILOR	Clothing	101.48	12/6/2016
RED THE UNIFORM TAILOR	Clothing	300.00	12/6/2016
RED THE UNIFORM TAILOR	Clothing	450.44	12/6/2016
REDEMPTION BRIDGE	Re-Integration	4,483.00	12/6/2016
REDGATE ARLINGTON LLC	Utility Assistance	47.75	12/6/2016
REDGATE ARLINGTON LLC	Rental Assistance	685.00	12/6/2016
REDI-MIX CONCRETE	Cement and Concrete	640.00	12/6/2016
REDI-MIX CONCRETE	Base Stabilization M	1,314.72	12/6/2016
REEDER DISTRIBUTORS INC	Grease and Oil	745.65	12/6/2016
REEVES LAW CENTER PC	Counsel Fees - CPS	200.00	12/6/2016
RELIABLE PAVING INC	Building Maintenance	2,500.00	12/6/2016
RELIABLE PAVING INC	ROW/Road Maint Mater	11,400.00	12/6/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	50.89	12/6/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	176.70	12/6/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	186.33	12/6/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	558.56	12/6/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	573.75	12/6/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	2,237.68	12/6/2016
RELX INC	On-line Service	1,296.50	12/6/2016
RENEE A SANCHEZ	Counsel Fees - CPS	200.00	12/6/2016
REPORTING RESOURCES INC	Professional Service	406.72	12/6/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	12/6/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	207.84	12/6/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	12/6/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	12/6/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	500.00	12/6/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	667.95	12/6/2016
REXEL INC	Building Maintenance	218.15	12/6/2016
REXEL INC	Building Maintenance	311.93	12/6/2016
REXEL INC	Building Maintenance	629.04	12/6/2016
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	7,862.70	12/6/2016
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	53,958.96	12/6/2016
RICHARD A HENDERSON PC	Counsel Fees - Court	550.00	12/6/2016
Richard G Schiller Jr	Education	591.83	12/6/2016
RICHARD GLADSTONE	Counsel Fees - Juven	200.00	12/6/2016
RICHARD SCOTT WALKER	Counsel Fees - Court	2,000.00	12/6/2016
RICHLAND HILLS WATER DEPT	Utility Assistance	178.04	12/6/2016
Rilla R Masters	Travel	140.00	12/6/2016
RLJ TOWER LEASING INC	Radio Service-Non Co	880.00	12/6/2016
ROBERT KEITH GILL	Counsel Fees - Court	467.50	12/6/2016
ROBERT KEITH GILL	Counsel Fees - Court	2,080.00	12/6/2016
ROBERT KEITH GILL	Counsel Fees - Court	2,530.00	12/6/2016
Robert L Foust	Education	140.00	12/6/2016
ROBERTA WALKER	Counsel Fees - Juven	200.00	12/6/2016
ROBERTA WALKER	Counsel Fees - CPS	350.00	12/6/2016
ROBERTA WALKER	Counsel Fees - Court	460.00	12/6/2016
ROBERTS DEATH CARE SERVICES INC	Other Payable	140.00	12/6/2016
ROBERTS DEATH CARE SERVICES INC	County Burials	700.00	12/6/2016
ROBERTS DEATH CARE SERVICES INC	County Burials	1,350.00	12/6/2016
ROBIN E WORLEY	Professional Service	203.36	12/6/2016
Robin M Worthy	Education	632.10	12/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
ROBINSON & SMART PC	Counsel Fees - Court	267.50	12/6/2016
ROBINSON & SMART PC	Counsel Fees - Court	300.00	12/6/2016
ROBINSON & SMART PC	Counsel Fees - Court	600.00	12/6/2016
ROBINSON & SMART PC	Counsel Fees - Court	850.00	12/6/2016
ROBINSON & SMART PC	Counsel Fees - Court	2,075.00	12/6/2016
ROBINSON, KARDONSKY & STONE P C	Counsel Fees - Court	350.00	12/6/2016
ROBINSON, KARDONSKY & STONE P C	Counsel Fees - Court	2,700.00	12/6/2016
RODNEY M PATTERSON	Counsel Fees - Juven	200.00	12/6/2016
ROMCO INC	Parts and Supplies	39.16	12/6/2016
ROSE ANNA SALINAS	Counsel Fees - Court	430.00	12/6/2016
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	167.50	12/6/2016
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	332.50	12/6/2016
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	425.00	12/6/2016
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	600.00	12/6/2016
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	780.00	12/6/2016
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	940.00	12/6/2016
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	1,250.00	12/6/2016
RUIZ PROPERTY CONNECTION LLC	Rental Assistance	600.00	12/6/2016
RURAL GAS SUPPLY CO.	Utility Assistance	135.00	12/6/2016
RUSSELL FEED INC	Canine Expense	56.99	12/6/2016
RYAN W HARDY	Counsel Fees - Court	193.75	12/6/2016
RYAN W HARDY	Counsel Fees - Court	250.00	12/6/2016
RYAN W HARDY	Counsel Fees - Court	275.00	12/6/2016
S A T TRUCKING INC	Rock and Gravel	12,254.62	12/6/2016
SABRINA J SABIN	Counsel Fees - Court	275.00	12/6/2016
SABRINA J SABIN	Counsel Fees - Court	495.00	12/6/2016
SACRAMENTO SUPERIOR COURT	Certified Copies/Tra	89.00	12/6/2016
SAFE CITY COMMISSION	Education	25.00	12/6/2016
SAFE CITY COMMISSION	Education	25.00	12/6/2016
SAFE CITY COMMISSION	Education	25.00	12/6/2016
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	2,944.66	12/6/2016
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	5,805.00	12/6/2016
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	11,674.84	12/6/2016
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	13,820.09	12/6/2016
SAM BONIFIELD	Counsel Fees - Court	118.75	12/6/2016
SAM BONIFIELD	Counsel Fees - Court	425.00	12/6/2016
SAM BONIFIELD	Counsel Fees - Court	490.00	12/6/2016
SAM HOUSTON STATE UNIVERSITY	Dues	30.00	12/6/2016
SAMANTHA K HILL	Counsel Fees - Court	22.50	12/6/2016
SAMANTHA K HILL	Counsel Fees - Juven	100.00	12/6/2016
SAMANTHA K HILL	Counsel Fees - Court	167.50	12/6/2016
SAMANTHA K HILL	Counsel Fees - Court	220.00	12/6/2016
SAMANTHA K HILL	Counsel Fees - Court	1,060.00	12/6/2016
SAMANTHA K HILL	Counsel Fees - Court	1,440.00	12/6/2016
SAMANTHA K HILL	Counsel Fees - Court	2,560.00	12/6/2016
SAMARITAN SOFTWARE LLC	Software Maintenance	1,750.00	12/6/2016
SAMUEL R TERRY	Counsel Fees - Court	100.00	12/6/2016
SAMUEL R TERRY	Counsel Fees - Court	175.00	12/6/2016
SAMUEL R TERRY	Counsel Fees - Court	312.50	12/6/2016
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,350.00	12/6/2016
SAMUEL RHETT PARHAM	Counsel Fees - Court	2,191.00	12/6/2016
SAMUEL ROSALES	Rent Sub to L'lords	900.00	12/6/2016
SANDRA ROGERS RAY	Investigative	170.60	12/6/2016



Vendor Name	Item Description	Paid Amount	Check Date
SANDRA ROGERS RAY	Investigative	259.56	12/6/2016
SANDRA ROGERS RAY	Investigative	312.11	12/6/2016
SANDRA YVONNE JACKSON	Witness Travel	203.04	12/6/2016
SANOFI PASTEUR INC	Medical Supplies	8,228.78	12/6/2016
SANTIAGO SALINAS	Counsel Fees - Court	307.50	12/6/2016
SANTIAGO SALINAS	Counsel Fees - Court	980.00	12/6/2016
SANTIAGO SALINAS	Counsel Fees - Court	1,737.50	12/6/2016
SANTIAGO SALINAS	Counsel Fees - Court	1,820.00	12/6/2016
SANTIAGO SALINAS	Counsel Fees - Court	2,340.00	12/6/2016
SCHAEFFER MANUFACTURING COMPANY	Grease and Oil	677.28	12/6/2016
SCHOOLER AUTOMOTIVE	Parts and Supplies	126.01	12/6/2016
SCHOOLER AUTOMOTIVE	Parts and Supplies	197.98	12/6/2016
SCHOOLER AUTOMOTIVE	Central Garage Inv	1,443.54	12/6/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	130.00	12/6/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	137.50	12/6/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	137.50	12/6/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Capit	337.50	12/6/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	400.00	12/6/2016
SEARCHPROS STAFFING LLC	Contract Labor	912.66	12/6/2016
SEARCHPROS STAFFING LLC	Contract Labor	1,084.19	12/6/2016
SEARCHPROS STAFFING LLC	Contract Labor	1,200.80	12/6/2016
SELIM KOBLA FIAGOME	Counsel Fees - Court	955.00	12/6/2016
SELTZER & DALLY PLLC	Counsel Fees - CPS	100.00	12/6/2016
SETON HOME	Clothing	244.84	12/6/2016
SETON IDENTIFICATION PRODUCTS	Supplies	1,589.45	12/6/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Capit	100.00	12/6/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	300.00	12/6/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Juven	330.00	12/6/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,205.00	12/6/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,990.00	12/6/2016
SHANNON GRACEY RATLIFF & MILLER LLP	Counsel Fees - Proba	200.00	12/6/2016
SHANNON,GRACEY,RATLIFF & MILLER LLP	Counsel Fees - Proba	500.00	12/6/2016
SHANTA DAVIS	Clothing	95.10	12/6/2016
SHARON E GIRAUD PLLC	Counsel Fees - CPS	150.00	12/6/2016
SHARON R RODRIGUEZ	Reporter's Records (	160.00	12/6/2016
SHAWN PASCHALL	Counsel Fees - Court	212.50	12/6/2016
SHAWN PASCHALL	Counsel Fees - Court	335.00	12/6/2016
SHAWN PASCHALL	Counsel Fees - Court	370.00	12/6/2016
SHAWN PASCHALL	Counsel Fees - Court	550.00	12/6/2016
SHEILA RUTH RANDOLPH	Counsel Fees - Court	225.00	12/6/2016
SHEILA RUTH RANDOLPH	Counsel Fees - Court	232.25	12/6/2016
SHEILA RUTH RANDOLPH	Counsel Fees - Court	450.00	12/6/2016
SHEILA RUTH RANDOLPH	Counsel Fees - Court	545.00	12/6/2016
SHEILA RUTH RANDOLPH	Counsel Fees - Court	1,160.00	12/6/2016
SHEILA WALKER	Reporter's Records (	36.00	12/6/2016
SHEILA WALKER	Reporter's Records (	384.00	12/6/2016
SHERRY A FOLCHERT	Reporter's Records (	52.00	12/6/2016
SHERRY A FOLCHERT	Professional Service	406.72	12/6/2016
SHERRY R ARMSTRONG	Counsel Fees - Juven	200.00	12/6/2016
SHERRY R ARMSTRONG	Counsel Fees - Court	450.00	12/6/2016
SHERRY R ARMSTRONG	Counsel Fees - Court	570.00	12/6/2016
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	257.71	12/6/2016
SHI GOVERNMENT SOLUTIONS INC	Computer Maintenance	45,368.00	12/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
SHIELD ENGINEERING GROUP PLLC	Professional Service	11,999.20	12/6/2016
SID W SHAPIRO	Counsel Fees - Juven	200.00	12/6/2016
SID W SHAPIRO	Counsel Fees - CPS	250.00	12/6/2016
SIERRA INFOSYS INC	Professional Service	3,820.00	12/6/2016
SIERRA STRIPES OF TEXAS	Central Garage Inv	70.00	12/6/2016
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	454.90	12/6/2016
SILVER CREEK MATERIALS INC	Landscaping Expense	280.00	12/6/2016
SIMBA INDUSTRIES	Building Maintenance	299.80	12/6/2016
SIMBA INDUSTRIES	Building Maintenance	1,449.36	12/6/2016
SIMBA INDUSTRIES	Capital Outlay Low V	2,247.93	12/6/2016
SIMBA INDUSTRIES	Building Maintenance	10,897.60	12/6/2016
SIRCHIE FINGER PRINT LABORATORIES	Supplies	42.85	12/6/2016
SIRCHIE FINGER PRINT LABORATORIES	Lab Supplies	83.03	12/6/2016
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	190.00	12/6/2016
SMART GROUP SYSTEMS	Supplies	51.00	12/6/2016
SMART GROUP SYSTEMS	Supplies	54.00	12/6/2016
SMART GROUP SYSTEMS	Supplies	56.00	12/6/2016
SMART GROUP SYSTEMS	Supplies	60.00	12/6/2016
SMART GROUP SYSTEMS	Supplies	60.00	12/6/2016
SMART GROUP SYSTEMS	Supplies	60.00	12/6/2016
SMART GROUP SYSTEMS	Supplies	63.00	12/6/2016
SMART GROUP SYSTEMS	Supplies	70.00	12/6/2016
SMART GROUP SYSTEMS	Supplies	70.00	12/6/2016
SMART GROUP SYSTEMS	Supplies	70.00	12/6/2016
SMART GROUP SYSTEMS	Supplies	102.00	12/6/2016
SMART GROUP SYSTEMS	Supplies	102.00	12/6/2016
SMART GROUP SYSTEMS	Computer Supplies	114.00	12/6/2016
SMART GROUP SYSTEMS	Supplies	121.00	12/6/2016
SMART GROUP SYSTEMS	Supplies	162.00	12/6/2016
SMART GROUP SYSTEMS	Supplies	168.00	12/6/2016
SMART GROUP SYSTEMS	Shrff Commissary Inv	189.00	12/6/2016
SMART GROUP SYSTEMS	Computer Supplies	202.00	12/6/2016
SMART GROUP SYSTEMS	Supplies	210.00	12/6/2016
SMART GROUP SYSTEMS	Supplies	210.00	12/6/2016
SMART GROUP SYSTEMS	Computer Supplies	251.00	12/6/2016
SMART GROUP SYSTEMS	Computer Supplies	255.00	12/6/2016
SMART GROUP SYSTEMS	Supplies	280.00	12/6/2016
SMART GROUP SYSTEMS	Supplies	282.00	12/6/2016
SMART GROUP SYSTEMS	Supplies	384.00	12/6/2016
SMART GROUP SYSTEMS	Supplies	420.00	12/6/2016
SMART GROUP SYSTEMS	Supplies	621.00	12/6/2016
SMART GROUP SYSTEMS	Sheriff Inventory	798.00	12/6/2016
SMART GROUP SYSTEMS	Supplies	840.00	12/6/2016
SMART GROUP SYSTEMS	Sheriff Inventory	1,020.00	12/6/2016
SMART GROUP SYSTEMS	Supplies	1,050.00	12/6/2016
SONYA ENYART GONZALES	Professional Service	244.00	12/6/2016
SOUTHERN AUTOMATION LLC	Building Maintenance	416.00	12/6/2016
SOUTHERN AUTOMATION LLC	Building Maintenance	422.00	12/6/2016
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	260.99	12/6/2016
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	816.88	12/6/2016
SOUTHERN TIRE MART LLC	Tires and Tubes	1,529.10	12/6/2016
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	504.00	12/6/2016
SOUTHWASTE DISPOSAL LLC	Building Maintenance	593.40	12/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
SOUTHWEST ICE CREAM SPEC	Food	47.88	12/6/2016
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	25.38	12/6/2016
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	520.38	12/6/2016
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	736.32	12/6/2016
SOUTHWEST METRO FUEL CORP	Equipment Maintenanc	225.00	12/6/2016
SOUTHWEST NAHRO	Education	100.00	12/6/2016
SPARK ENERGY LP	Utility Assistance	152.49	12/6/2016
SPARKS LAW FIRM PC	Counsel Fees - Court	500.00	12/6/2016
SPECTRUM IMAGING TECHNOLOGIES INC	Non-Tracked Equipmen	1,600.00	12/6/2016
SPECTRUM IMAGING TECHNOLOGIES INC	Capital Outlay-Low V	17,000.00	12/6/2016
STACY ALFORD	Counsel Fees - Juven	265.00	12/6/2016
STACY ALFORD	Counsel Fees - CPS	265.00	12/6/2016
STAPLES ADVANTAGE	Supplies	(94.80)	12/6/2016
STAPLES ADVANTAGE	Supplies	2.00	12/6/2016
STAPLES ADVANTAGE	Supplies	2.39	12/6/2016
STAPLES ADVANTAGE	Supplies	3.99	12/6/2016
STAPLES ADVANTAGE	Supplies	4.58	12/6/2016
STAPLES ADVANTAGE	Supplies	14.76	12/6/2016
STAPLES ADVANTAGE	Supplies	15.52	12/6/2016
STAPLES ADVANTAGE	Supplies	16.80	12/6/2016
STAPLES ADVANTAGE	Supplies	25.86	12/6/2016
STAPLES ADVANTAGE	Supplies	27.99	12/6/2016
STAPLES ADVANTAGE	Supplies	29.07	12/6/2016
STAPLES ADVANTAGE	Supplies	29.28	12/6/2016
STAPLES ADVANTAGE	Supplies	36.20	12/6/2016
STAPLES ADVANTAGE	Supplies	38.29	12/6/2016
STAPLES ADVANTAGE	Supplies	40.33	12/6/2016
STAPLES ADVANTAGE	Supplies	41.91	12/6/2016
STAPLES ADVANTAGE	Supplies	42.06	12/6/2016
STAPLES ADVANTAGE	Supplies	42.81	12/6/2016
STAPLES ADVANTAGE	Supplies	48.32	12/6/2016
STAPLES ADVANTAGE	Supplies	52.86	12/6/2016
STAPLES ADVANTAGE	Supplies	56.23	12/6/2016
STAPLES ADVANTAGE	Supplies	58.24	12/6/2016
STAPLES ADVANTAGE	Supplies	58.89	12/6/2016
STAPLES ADVANTAGE	Supplies	63.00	12/6/2016
STAPLES ADVANTAGE	Supplies	67.46	12/6/2016
STAPLES ADVANTAGE	Supplies	67.74	12/6/2016
STAPLES ADVANTAGE	Supplies	68.04	12/6/2016
STAPLES ADVANTAGE	Supplies	72.20	12/6/2016
STAPLES ADVANTAGE	Supplies	77.50	12/6/2016
STAPLES ADVANTAGE	Supplies	79.30	12/6/2016
STAPLES ADVANTAGE	Supplies	79.99	12/6/2016
STAPLES ADVANTAGE	Supplies	79.99	12/6/2016
STAPLES ADVANTAGE	Supplies	81.71	12/6/2016
STAPLES ADVANTAGE	Supplies	82.15	12/6/2016
STAPLES ADVANTAGE	Supplies	89.22	12/6/2016
STAPLES ADVANTAGE	Supplies	92.74	12/6/2016
STAPLES ADVANTAGE	Supplies	94.83	12/6/2016
STAPLES ADVANTAGE	Supplies	97.18	12/6/2016
STAPLES ADVANTAGE	Supplies	100.08	12/6/2016
STAPLES ADVANTAGE	Supplies	103.08	12/6/2016
STAPLES ADVANTAGE	Supplies	103.99	12/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	105.96	12/6/2016
STAPLES ADVANTAGE	Supplies	109.47	12/6/2016
STAPLES ADVANTAGE	Supplies	113.46	12/6/2016
STAPLES ADVANTAGE	Supplies	114.00	12/6/2016
STAPLES ADVANTAGE	Supplies	118.97	12/6/2016
STAPLES ADVANTAGE	Non-Tracked Equipmen	123.26	12/6/2016
STAPLES ADVANTAGE	Supplies	124.36	12/6/2016
STAPLES ADVANTAGE	Supplies	124.59	12/6/2016
STAPLES ADVANTAGE	Supplies	130.54	12/6/2016
STAPLES ADVANTAGE	Supplies	136.11	12/6/2016
STAPLES ADVANTAGE	Supplies	140.67	12/6/2016
STAPLES ADVANTAGE	Supplies	141.05	12/6/2016
STAPLES ADVANTAGE	Meeting Expenses	141.87	12/6/2016
STAPLES ADVANTAGE	Supplies	153.69	12/6/2016
STAPLES ADVANTAGE	Supplies	161.19	12/6/2016
STAPLES ADVANTAGE	Supplies	168.39	12/6/2016
STAPLES ADVANTAGE	Supplies	183.23	12/6/2016
STAPLES ADVANTAGE	Supplies	201.80	12/6/2016
STAPLES ADVANTAGE	Supplies	227.92	12/6/2016
STAPLES ADVANTAGE	Supplies	237.88	12/6/2016
STAPLES ADVANTAGE	Supplies	246.17	12/6/2016
STAPLES ADVANTAGE	Supplies	250.68	12/6/2016
STAPLES ADVANTAGE	Supplies	251.86	12/6/2016
STAPLES ADVANTAGE	Supplies	258.78	12/6/2016
STAPLES ADVANTAGE	Supplies	261.31	12/6/2016
STAPLES ADVANTAGE	Supplies	279.42	12/6/2016
STAPLES ADVANTAGE	Supplies	281.26	12/6/2016
STAPLES ADVANTAGE	Supplies	348.06	12/6/2016
STAPLES ADVANTAGE	Supplies	377.62	12/6/2016
STAPLES ADVANTAGE	Supplies	379.46	12/6/2016
STAPLES ADVANTAGE	Supplies	381.20	12/6/2016
STAPLES ADVANTAGE	Meeting Expenses	404.57	12/6/2016
STAPLES ADVANTAGE	Supplies	440.22	12/6/2016
STAPLES ADVANTAGE	Supplies	811.29	12/6/2016
STAPLES ADVANTAGE	Supplies	987.19	12/6/2016
STAR ASSET SECURITY LLC	Building Maintenance	1,859.48	12/6/2016
STAR-TELEGRAM	Subscriptions	158.60	12/6/2016
STATLAB MEDICAL PRODUCTS	Lab Supplies	825.76	12/6/2016
STATLAB MEDICAL PRODUCTS	Lab Supplies	950.00	12/6/2016
STATLAB MEDICAL PRODUCTS	Lab Supplies	1,652.68	12/6/2016
STAY THE COURSE VETERAN SERVICES	Professional Service	1,850.00	12/6/2016
STEPHANIE GONZALEZ	Counsel Fees - Court	431.25	12/6/2016
STEPHANIE GONZALEZ	Counsel Fees - Court	456.25	12/6/2016
STEPHANIE GONZALEZ	Counsel Fees - Court	900.00	12/6/2016
STEPHANIE GONZALEZ	Counsel Fees - Court	1,055.00	12/6/2016
STEPHANIE GONZALEZ	Counsel Fees - Court	1,312.50	12/6/2016
STEPHANIE K CLEVELAND	Litigation Expense	68.00	12/6/2016
STEPHANIE K CLEVELAND	Counsel Fees - Court	2,100.00	12/6/2016
Stephanie L Coulombe	Travel	42.38	12/6/2016
STEPHEN L ROGERS	Expert Witness Servi	1,500.00	12/6/2016
STICKELS & ASSOCIATES PC	Counsel Fees - Court	300.00	12/6/2016
STICKELS & ASSOCIATES PC	Counsel Fees - Court	862.50	12/6/2016
STICKELS & ASSOCIATES PC	Counsel Fees-Crimina	5,912.50	12/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	292.00	12/6/2016
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	3,418.50	12/6/2016
STONE LAW PC	Counsel Fees - Court	(400.00)	12/6/2016
STONE LAW PC	Counsel Fees - Court	175.00	12/6/2016
STONE LAW PC	Counsel Fees - Court	400.00	12/6/2016
STORAGE EQUIPMENT CO INC	Non-Tracked Equipmen	2,308.00	12/6/2016
STOVALL CORPORATION	Building Maintenance	408.75	12/6/2016
STREAM ENERGY	Utility Assistance	1,490.18	12/6/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	9.16	12/6/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	20.83	12/6/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	29.40	12/6/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	367.27	12/6/2016
SUBSTANCE ABUSE GUIDANCE	Outpatient Group Cou	231.00	12/6/2016
SUE S BROWNING	Counsel Fees - CPS	300.00	12/6/2016
SUE S BROWNING	Counsel Fees - CPS	700.00	12/6/2016
SUN COAST RESOURCES INC	Disposal Service	180.00	12/6/2016
SUNGARD PUBLIC SECTOR	Dues	195.00	12/6/2016
SUPPLYWORKS	Custodian Supplies	155.28	12/6/2016
SUPPLYWORKS	Custodian Supplies	262.15	12/6/2016
SUPPLYWORKS	Custodian Supplies	276.00	12/6/2016
SUPPLYWORKS	Building Maintenance	469.00	12/6/2016
SUPPLYWORKS	Building Maintenance	547.30	12/6/2016
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	135.00	12/6/2016
TARA ENERGY LLC	Utility Assistance	174.59	12/6/2016
TARA V KERSH	Counsel Fees - CPS	100.00	12/6/2016
TARA V KERSH	Counsel Fees - Court	2,383.00	12/6/2016
TARRANT CO CHALLENGE INC	Professional Service	833.33	12/6/2016
TARRANT COUNTY CHALLENGE INC	Professional Service	16,370.09	12/6/2016
TARRANT COUNTY CLERK	Other Revenue	50.00	12/6/2016
TARRANT COUNTY CLERK	Other Revenue	50.00	12/6/2016
TARRANT COUNTY FIRE & ARSON	Education	200.00	12/6/2016
TARRANT COUNTY HOSPITAL DISTRICT	Trust - Justice of t	5.00	12/6/2016
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	3,749.46	12/6/2016
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	8,581.30	12/6/2016
TARRANT COUNTY HOUSING PARTNERSHIP	Rental Assistance	750.00	12/6/2016
TARRANT COUNTY SAMARITAN	Subrecipient Service	6,586.20	12/6/2016
TARRANT COUNTY SAMARITAN	Subrecipient Service	27,362.50	12/6/2016
TARRANT COUNTY SHERIFF	Travel	826.56	12/6/2016
TEAAM COMMUNICATION INC	Non-Track Const/Bldg	3,000.00	12/6/2016
TEAGUE LUMBER COMPANY	Building Maintenance	111.00	12/6/2016
TEAGUE LUMBER COMPANY	Parts and Supplies	128.52	12/6/2016
TEAGUE NALL & PERKINS INC	Professional Service	23,974.16	12/6/2016
TECH PLAN INC	Air Conditioning Mai	1,075.00	12/6/2016
TERESEA ADCOCK	Professional Service	1,220.16	12/6/2016
TERRI PEARCE	Counsel Fees - Juven	485.00	12/6/2016
TERRY BARLOW	Counsel Fees - Court	350.00	12/6/2016
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	35.00	12/6/2016
TEXAS ANALYST INC	Subscriptions	360.00	12/6/2016
TEXAS CONFERENCE OF URBAN COUNTIES	Education	410.00	12/6/2016
TEXAS CONFERENCE OF URBAN COUNTIES	Education	410.00	12/6/2016
TEXAS CONFERENCE OF URBAN COUNTIES	Education	410.00	12/6/2016
TEXAS CONFERENCE OF URBAN COUNTIES	Software Maintenance	604,405.00	12/6/2016
TEXAS DEPARTMENT OF LICENSING	Elevator Maintenance	20.00	12/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	70.00	12/6/2016
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	140.00	12/6/2016
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	140.00	12/6/2016
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	140.00	12/6/2016
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	3.00	12/6/2016
TEXAS FLOODPLAIN MANAGEMENT ASSOC	Dues	90.00	12/6/2016
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	76.50	12/6/2016
TEXAS PUBLIC PURCHASING ASSOCIATION	Dues	75.00	12/6/2016
THE BANK OF NEW YORK MELLON	Agent Coupon Fees	750.00	12/6/2016
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	12/6/2016
THE DECKER LAW FIRM PC	Counsel Fees - CPS	100.00	12/6/2016
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	625.00	12/6/2016
THE HUSTON FIRM PC	Counsel Fees - Juven	100.00	12/6/2016
THE HUSTON FIRM PC	Counsel Fees - Court	452.50	12/6/2016
THE HUSTON FIRM PC	Counsel Fees - Court	640.00	12/6/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	900.00	12/6/2016
THE MAJOR FUNERAL HOME	County Burials	2,595.00	12/6/2016
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,150.00	12/6/2016
THE SALVANT LAW FIRM PC	Counsel Fees - Court	156.25	12/6/2016
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,350.00	12/6/2016
THE SALVATION ARMY	Subrecipient Service	10,987.54	12/6/2016
THE SALVATION ARMY	Subrecipient Service	13,080.54	12/6/2016
THE SALVATION ARMY	Subrecipient Service	22,071.33	12/6/2016
THE SALVATION ARMY	Subrecipient Service	22,146.08	12/6/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	41.90	12/6/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	941.79	12/6/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	1,504.21	12/6/2016
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	5,361.05	12/6/2016
THE SOURCE FOR PUBLICDATA LP	On-line Service	85.00	12/6/2016
THE SPOKEN WORD LLC	Interpreter Fees	75.00	12/6/2016
THE SPOKEN WORD LLC	Interpreter Fees	150.00	12/6/2016
THE SPOKEN WORD LLC	Interpreter Fees	300.00	12/6/2016
THE SPOKEN WORD LLC	Interpreter Fees	300.00	12/6/2016
THE SPOKEN WORD LLC	Interpreter Fees	437.50	12/6/2016
THE SPOKEN WORD LLC	Interpreter Fees	487.50	12/6/2016
THE TREE HOUSE INC	Supplies	45.00	12/6/2016
THE TREE HOUSE INC	Supplies	45.00	12/6/2016
THE TREE HOUSE INC	Computer Supplies	65.20	12/6/2016
THE TREE HOUSE INC	Supplies	84.00	12/6/2016
THE TREE HOUSE INC	Supplies	100.24	12/6/2016
THE TREE HOUSE INC	Supplies	168.00	12/6/2016
THE TREE HOUSE INC	Computer Supplies	252.00	12/6/2016
THE TREE HOUSE INC	Computer Supplies	370.72	12/6/2016
THE TREE HOUSE INC	Computer Supplies	442.28	12/6/2016
THE TREE HOUSE INC	Supplies	608.72	12/6/2016
THE TREE HOUSE INC	Computer Supplies	930.36	12/6/2016
THE TREE HOUSE INC	Sheriff Inventory	1,323.70	12/6/2016
THE TREE HOUSE INC	Computer Supplies	1,502.00	12/6/2016
THE TREE HOUSE INC	Supplies	1,940.96	12/6/2016
THE TREE HOUSE INC	Computer Supplies	2,715.86	12/6/2016
THIRD CHAIR DIGITAL FORENSICS LLC	Expert Witness Servi	938.50	12/6/2016
THOMAS CHADWICK LEE	Counsel Fees - Court	500.00	12/6/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,969.39	12/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	6,242.26	12/6/2016
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	7,703.71	12/6/2016
TIM MOORE	Counsel Fees - Court	100.00	12/6/2016
TIM MOORE	Counsel Fees - Court	100.00	12/6/2016
TIM MOORE	Counsel Fees - Court	212.50	12/6/2016
TIME WARNER CABLE MEDIA SALES	Advertising/Public S	83.93	12/6/2016
TIMOTHY EDWARD BROWN	Counsel Fees - Court	285.00	12/6/2016
TIMOTHY EDWARD BROWN	Counsel Fees - Court	332.50	12/6/2016
TOASTMASTERS INTERNATIONAL	Dues	75.00	12/6/2016
TOASTMASTERS INTERNATIONAL	Dues	75.00	12/6/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	100.00	12/6/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	100.00	12/6/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	290.00	12/6/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	450.00	12/6/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	500.00	12/6/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	500.00	12/6/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	715.00	12/6/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,230.00	12/6/2016
TRACI D HUTTON PC	Counsel Fees - CPS	600.00	12/6/2016
TRACI D HUTTON PC	Counsel Fees - CPS	1,000.00	12/6/2016
Tracy Pelle	Education	867.79	12/6/2016
TRAVIS YOUNG	Counsel Fees - Court	250.00	12/6/2016
TRAVIS YOUNG	Counsel Fees - Court	800.00	12/6/2016
TREATMENT ASSESSMENT SCREENING CTR	Medical Supplies	323.10	12/6/2016
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	281.25	12/6/2016
TRINITY ARMORED SECURITY INC	Supplies	48.00	12/6/2016
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	12/6/2016
TRUGREEN CHEMLAWN	Landscaping Expense	65.00	12/6/2016
TRUGREEN CHEMLAWN	Landscaping Expense	81.00	12/6/2016
TRUGREEN CHEMLAWN	Landscaping Expense	99.00	12/6/2016
TRUGREEN CHEMLAWN	Landscaping Expense	114.00	12/6/2016
TRUGREEN CHEMLAWN	Landscaping Expense	115.00	12/6/2016
TRUGREEN CHEMLAWN	Landscaping Expense	150.00	12/6/2016
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	12/6/2016
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	12/6/2016
TRUGREEN CHEMLAWN	Landscaping Expense	190.00	12/6/2016
TRUGREEN CHEMLAWN	Landscaping Expense	199.00	12/6/2016
TRUGREEN CHEMLAWN	Landscaping Expense	230.00	12/6/2016
TRUGREEN CHEMLAWN	Landscaping Expense	261.00	12/6/2016
TRUGREEN CHEMLAWN	Landscaping Expense	489.00	12/6/2016
TRUGREEN CHEMLAWN	Landscaping Expense	1,280.00	12/6/2016
TX DEPT OF FAMILY & PROTECTIVE SRVS	TX Depart Reg Servc	492,574.00	12/6/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	435.40	12/6/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,659.17	12/6/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,676.55	12/6/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,028.67	12/6/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	5,846.37	12/6/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	6,062.47	12/6/2016
TYLER TECHNOLOGIES INC	Software Maintenance	392,198.70	12/6/2016
U S POSTAL SERVICE	Postage	215.00	12/6/2016
U S POSTAL SERVICE	Postage	670.00	12/6/2016
UNDERWOOD EQUIPMENT CO	Parts and Supplies	712.50	12/6/2016
UNION GOSPEL MISSION	Rental Assistance	91.00	12/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
UNIPAK CORP	Custodian Supplies	51.60	12/6/2016
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	5,383.96	12/6/2016
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	27,674.51	12/6/2016
UNITED INTERPRETATION AND	Interpreter Fees	262.50	12/6/2016
UNITED INTERPRETATION AND	Interpreter Fees	262.50	12/6/2016
UNITED INTERPRETATION AND	Interpreter Fees	337.50	12/6/2016
UNITED INTERPRETATION AND	Interpreter Fees	337.50	12/6/2016
UNITED INTERPRETATION AND	Interpreter Fees	375.00	12/6/2016
UNITED INTERPRETATION AND	Interpreter Fees	637.50	12/6/2016
UNITED INTERPRETATION AND	Interpreter Fees	1,237.50	12/6/2016
UNITED SITE SERVICES OF TEXAS INC	Range Supplies	122.50	12/6/2016
UNIVERSITY OF NORTH TEXAS HEALTH	Education	1,000.00	12/6/2016
UNIVERSITY OF TEXAS AT ARLINGTON	Education	3,193.35	12/6/2016
UNTHSC-UNIVERSITY OF N TX HEALTH	Miscellaneous Payabl	10.00	12/6/2016
UPS/UNITED PARCEL SERVICE	Postage	3.34	12/6/2016
UPS/UNITED PARCEL SERVICE	Postage	267.87	12/6/2016
VALERIE GAYLE SIMPSON	Counsel Fees - Court	152.50	12/6/2016
VALERIE GAYLE SIMPSON	Counsel Fees - Court	400.00	12/6/2016
VALERIE GAYLE SIMPSON	Counsel Fees - Court	463.75	12/6/2016
VALUE TEXTILES INC	Bedding and Clothing	118.88	12/6/2016
VALUE TEXTILES INC	Bedding and Clothing	185.96	12/6/2016
VANN/ELLI	Bridge Programs	7,325.00	12/6/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	30.00	12/6/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	37.50	12/6/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	150.00	12/6/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	625.00	12/6/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	630.00	12/6/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	940.00	12/6/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	950.00	12/6/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,360.00	12/6/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,380.00	12/6/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,352.50	12/6/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	4,220.00	12/6/2016
VAUGHN L BAILEY	Counsel Fees - Juven	100.00	12/6/2016
VENDING NUT COMPANY	Food	246.00	12/6/2016
VERDE ENERGY USA TEXAS LLC	Utility Assistance	56.55	12/6/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	78.09	12/6/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	173.69	12/6/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	174.01	12/6/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	174.13	12/6/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	174.46	12/6/2016
VICKI B ISAACKS	Travel	46.87	12/6/2016
VICKI E WILEY	Counsel Fees - CPS	150.00	12/6/2016
VICKI LINN FOSTER	Counsel Fees - CPS	100.00	12/6/2016
VICKI LINN FOSTER	Counsel Fees - Juven	400.00	12/6/2016
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	312.50	12/6/2016
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	500.00	12/6/2016
VINCENT ANTHONY GONZALES	Captial Murder - Oth	8,603.56	12/6/2016
VINCENT G SPRINKLE	Travel	141.00	12/6/2016
Vincent Giardino	Travel	216.12	12/6/2016
VIOLET NWOKOYE	Counsel Fees - Juven	700.00	12/6/2016
VIRGINIA CARTER	Counsel Fees - Juven	200.00	12/6/2016
Viviana Carvajal	Education	100.00	12/6/2016



Vendor Name	Item Description	Paid Amount	Check Date
VULCAN ALUMINUM VULCAN SIGNS	Sign Shop Inventory	303.60	12/6/2016
VWR INTERNATIONAL LLC	Lab Supplies	174.96	12/6/2016
VWR INTERNATIONAL LLC	Lab Supplies	375.20	12/6/2016
VWR INTERNATIONAL LLC	Lab Supplies	564.40	12/6/2016
VWR INTERNATIONAL LLC	Lab Supplies	836.84	12/6/2016
WAK HG LLC	Utility Assistance	30.85	12/6/2016
WAL MART #01-1178	Food/Hygiene Assista	52.00	12/6/2016
WAL MART #01-1178	Other Payable	78.00	12/6/2016
WALMART	Promotional Expenses	177.12	12/6/2016
WALMART #01-3044	Food/Hygiene Assista	52.00	12/6/2016
WALMART #01-7347	Other Payable	25.85	12/6/2016
WALMART #2980	Promotional Expenses	59.05	12/6/2016
WALMART #3419	Other Payable	25.63	12/6/2016
WALMART #3419	Food/Hygiene Assista	36.00	12/6/2016
WALMART #5312	Food/Hygiene Assista	25.94	12/6/2016
WALMART 0284	Personal Hygiene	9.88	12/6/2016
WALMART 0284	School Supplies	24.88	12/6/2016
WALMART 0284	Clothing	160.85	12/6/2016
WALMART STORE #01-3044	Personal Hygiene	16.05	12/6/2016
WALMART STORE #01-3044	School Supplies	18.07	12/6/2016
WALMART STORE #01-3044	Clothing	165.84	12/6/2016
WALMART STORE #1455	Food/Hygiene Assista	51.45	12/6/2016
WALT A CLEVELAND	Counsel Fees - Court	600.00	12/6/2016
WARREN ST JOHN	Counsel Fees - Court	350.00	12/6/2016
WARREN ST JOHN	Counsel Fees - Court	1,550.00	12/6/2016
WEATHERS LAW FIRM PC	Counsel Fees - Court	2,070.00	12/6/2016
WENDY L HART	Counsel Fees - CPS	150.00	12/6/2016
WEST GROUP	Subscriptions	360.00	12/6/2016
WEST GROUP	On-line Service	3,749.90	12/6/2016
WEST GROUP	Law Books	5,084.00	12/6/2016
WEST GROUP	On-line Service	10,025.00	12/6/2016
WEST GROUP PAYMENT CENTER	On-line Service	46.80	12/6/2016
WEST GROUP PAYMENT CENTER	On-line Service	93.60	12/6/2016
WEST GROUP PAYMENT CENTER	On-line Service	468.00	12/6/2016
WEST GROUP PAYMENT CENTER	On-line Service	1,076.40	12/6/2016
WEST GROUP PAYMENT CENTER	On-line Service	1,122.95	12/6/2016
WEST SIDE LANDFILL WM	Disposal Service	146.38	12/6/2016
WESTERN HILLS AFFORDABLE HOUSING LP	Rental Assistance	650.00	12/6/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	12/6/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	12/6/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	12/6/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	12/6/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	12/6/2016
WESTERN-BRW PAPER CO INC	Supplies	245.00	12/6/2016
WESTERN-BRW PAPER CO INC	Supplies	1,237.60	12/6/2016
WESTERN-BRW PAPER CO INC	Supplies	1,960.00	12/6/2016
WILDWOOD BRANCH TOWNHOMES LP	Rental Assistance	783.00	12/6/2016
WILEY STACEY MOORING	Counsel Fees - Court	175.00	12/6/2016
WILEY STACEY MOORING	Counsel Fees - Court	350.00	12/6/2016
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	350.00	12/6/2016
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	400.00	12/6/2016
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,225.00	12/6/2016
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,850.00	12/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM BRIAN GOZA	Counsel Fees - Court	975.00	12/6/2016
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,175.00	12/6/2016
William F Stephens	Travel	12.00	12/6/2016
William H Allen	Education	180.00	12/6/2016
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,980.00	12/6/2016
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	450.00	12/6/2016
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	600.00	12/6/2016
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	1,200.00	12/6/2016
WILLIAM R BIGGS PLLC	Counsel Fees - Court	970.00	12/6/2016
WILLIAM S HARRIS	Counsel Fees - Court	1,320.00	12/6/2016
WILLIAM S HARRIS	Counsel Fees - Court	2,120.00	12/6/2016
William S Sheppard	Tuition Classroom Tr	555.00	12/6/2016
WM BARRY NORMAN	Psych Exams/Testimon	475.00	12/6/2016
WM BARRY NORMAN	Psych Exams/Testimon	500.00	12/6/2016
WM BARRY NORMAN	Psych Exams/Testimon	500.00	12/6/2016
WM BARRY NORMAN	Psych Exams/Testimon	500.00	12/6/2016
WM BARRY NORMAN	Psych Exams/Testimon	500.00	12/6/2016
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	12/6/2016
WM BARRY NORMAN	Psych Exams/Testimon	1,525.00	12/6/2016
WM BARRY NORMAN	Psych Exams/Testimon	3,000.00	12/6/2016
XEROX BUSINESS SERVICES LLC	Professional Service	24,000.00	12/6/2016
XL PARTS PARTNERSHIP LTD	Central Garage Inv	353.61	12/6/2016
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,566.57	12/6/2016
XOOM ENERGY LLC	Utility Assistance	31.76	12/6/2016
YOUTH ADVOCATE PROGRAMS INC	Professional Service	6,536.00	12/6/2016
YOUTH ADVOCATE PROGRAMS INC	Professional Service	8,687.39	12/6/2016
YOUTH ADVOCATE PROGRAMS INC	Professional Service	15,000.00	12/6/2016
YWCA OF FORT WORTH & TARRANT COUNTY	Subrecipient Service	6,898.95	12/6/2016
<b>COURT CLAIMS TOTAL</b>		<b>6,333,551.26</b>	

**CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL\***

**FOR THE WEEK ENDING -DECEMBER 06, 2016**

Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON ISD	Professional Service	15,200.62	12/6/2016
ARLINGTON POLICE DEPT.	Drug Seizures	1,117.80	12/6/2016
ARLINGTON POLICE DEPT.	Drug Seizures	1,218.00	12/6/2016
ARLINGTON POLICE DEPT.	Drug Seizures	327.00	12/6/2016
ARLINGTON POLICE DEPT.	Drug Seizures	1,034.40	12/6/2016
ARLINGTON POLICE DEPT.	Drug Seizure Interes	1.56	12/6/2016
ARLINGTON POLICE DEPT.	Drug Seizure Interes	1.56	12/6/2016
ARLINGTON POLICE DEPT.	Drug Seizure Interes	1.10	12/6/2016
ARLINGTON POLICE DEPT.	Drug Seizure Interes	1.28	12/6/2016
AVERTEST LLC	Laboratory Costs	1,051.55	12/6/2016
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	150.00	12/6/2016
BUSINESS INTERIORS	Equipment Rentals	108.00	12/6/2016
BUSINESS INTERIORS	Equipment Rentals	1,194.00	12/6/2016
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	4,880.93	12/6/2016
CARLOS ISMAEL RODRIGUEZ & ADELIA	Drug Seizures	90.00	12/6/2016
CARLOS ISMAEL RODRIGUEZ & ADELIA	Drug Seizure Interes	0.43	12/6/2016
CENTER FOR THERAPEUTIC CHANGE LTD	Outpatient Group Cou	2,538.00	12/6/2016
EAN HOLDINGS LLC	Voting Machine Trans	450.00	12/6/2016
EAN HOLDINGS LLC	Voting Machine Trans	7,410.00	12/6/2016
EAN HOLDINGS LLC	Voting Machine Trans	741.00	12/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
EASTVHR SH ROUND ROCK LLC	Travel	569.25	12/6/2016
EASTVHR SH ROUND ROCK LLC	Travel	569.25	12/6/2016
EASTVHR SH ROUND ROCK LLC	Travel	569.25	12/6/2016
EASTVHR SH ROUND ROCK LLC	Travel	569.25	12/6/2016
EULESS POLICE DEPARTMENT	Drug Seizures	1,186.80	12/6/2016
EULESS POLICE DEPARTMENT	Drug Seizures	360.00	12/6/2016
EULESS POLICE DEPARTMENT	Drug Seizure Interes	2.33	12/6/2016
EULESS POLICE DEPARTMENT	Drug Seizure Interes	0.43	12/6/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,037.00	12/6/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizures	7,955.40	12/6/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.12	12/6/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	12.65	12/6/2016
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	1,096.00	12/6/2016
HIRED HANDS INC.	Interpreter Fees	240.00	12/6/2016
HIRED HANDS INC.	Interpreter Fees	120.00	12/6/2016
LENA POPE HOME INC	Professional Service	1,146.00	12/6/2016
LENA POPE HOME INC	Professional Service	2,479.50	12/6/2016
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	918.00	12/6/2016
LQ MANAGEMENT LLC	Travel	98.79	12/6/2016
LUTHERAN SOCIAL SVCS OF THE SOUTH	Residential Services	4,382.10	12/6/2016
MARCUS RAY COLEMAN	Drug Seizures	1,500.00	12/6/2016
MARCUS RAY COLEMAN	Drug Seizure Interes	1.92	12/6/2016
MEI-GSR HOLDINGS LLC	Travel	341.61	12/6/2016
MHN SERVICES	Employee Assistance	970.06	12/6/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	9.81	12/6/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	6.99	12/6/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.34	12/6/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.20	12/6/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.32	12/6/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	7.32	12/6/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	1.58	12/6/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	11.21	12/6/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.10	12/6/2016
OMEGA LABORATORIES INC	Laboratory Costs	8,908.00	12/6/2016
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	3,825.00	12/6/2016
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	750.00	12/6/2016
SAFE CITY COMMISSION	Tuition Classroom Tr	200.00	12/6/2016
SAFE CITY COMMISSION	Tuition Classroom Tr	50.00	12/6/2016
SIGNOVA CORPORATION	Wireless Data Access	2,971.40	12/6/2016
SMART GROUP SYSTEMS	Supplies	1,438.50	12/6/2016
SMART GROUP SYSTEMS	Supplies	1,496.00	12/6/2016
STAPLES ADVANTAGE	Supplies	64.25	12/6/2016
STAPLES ADVANTAGE	Supplies	64.25	12/6/2016
STAPLES ADVANTAGE	Supplies	66.74	12/6/2016
STAPLES ADVANTAGE	Supplies	-	12/6/2016
STAPLES ADVANTAGE	Supplies	55.43	12/6/2016
STAPLES ADVANTAGE	Supplies	41.83	12/6/2016
STAPLES ADVANTAGE	Supplies	41.83	12/6/2016
TECHNICAL RESOURCE MANAGEMENT LLC	Laboratory Costs	39,687.00	12/6/2016
US DIAGNOSTICS INC	Lab Supplies	3,165.00	12/6/2016
US DIAGNOSTICS INC	Lab Supplies	3,165.00	12/6/2016
WESTERN-BRW PAPER CO INC	Supplies	245.00	12/6/2016
YOUTH ADVOCATE PROGRAMS INC	Professional Service	44,750.16	12/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
YOUTH ADVOCATE PROGRAMS INC	Professional Service	49.50	12/6/2016
<b>NON COURT CLAIMS TOTAL</b>		<b>174,728.70</b>	
* These claims need not appear on the claims report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
<b>CLAIMS GRAND TOTAL</b>		<b>6,508,279.96</b>	
<b>FY 2017 YTD CLAIMS GRAND TOTAL</b>		<b>39,000,627.58</b>	
<b>COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM</b>			
<b>FOR THE WEEK ENDING -DECEMBER 06,2016</b>			
Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	2,810.26	12/6/2016
Anthem Life Insurance Co	PGL/Anthem Life	21.65	12/6/2016
Arlington Utilities	Water	34.61	12/6/2016
Arlington Utilities	Water	23.08	12/6/2016
Arlington Utilities	Water	148.34	12/6/2016
Arlington Water Utilities	Water	34.37	12/6/2016
Arlington Water Utilities	Water	22.91	12/6/2016
Arlington Water Utilities	Water	397.68	12/6/2016
Arlington Water Utilities	Water	1,733.83	12/6/2016
AT&T Mobility	Telephone - Mobile	24.06	12/6/2016
AT&T Mobility	Telephone - Mobile	24.06	12/6/2016
AT&T Mobility	Telephone - Mobile	51.97	12/6/2016
AT&T Mobility	Telephone - Mobile	1,039.40	12/6/2016
AT&T Mobility	Telephone - Mobile	24.06	12/6/2016
AT&T Mobility	Telephone - Mobile	20.06	12/6/2016
AT&T Mobility	Telephone - Mobile	53.66	12/6/2016
AT&T Mobility	Telephone - Mobile	66.01	12/6/2016
AT&T Mobility	Telephone - Mobile	43.32	12/6/2016
AT&T Mobility	Telephone - Mobile	43.32	12/6/2016
AT&T Mobility	Telephone - Mobile	20.06	12/6/2016
AT&T Mobility	Telephone - Mobile	13.20	12/6/2016
AT&T Mobility	Telephone - Mobile	8.65	12/6/2016
AT&T Mobility	Telephone - Mobile	8.65	12/6/2016
AT&T Mobility	Telephone - Mobile	4.00	12/6/2016
AT&T Mobility	Telephone - Mobile	10.75	12/6/2016
AT&T Mobility	Telephone - Mobile	4.00	12/6/2016
Atmos Energy Corp	Gas	3.59	12/6/2016
Atmos Energy Corp	Gas	52.81	12/6/2016
Atmos Energy Corp	Gas	14.42	12/6/2016
Atmos Energy Corp	Gas	197.86	12/6/2016
Atmos Energy Corp	Gas	7.56	12/6/2016
Atmos Energy Corp	Gas	810.61	12/6/2016
Atmos Energy Corp	Gas	77.35	12/6/2016
Atmos Energy Corp	Gas	89.96	12/6/2016
Atmos Energy Corp	Gas	151.33	12/6/2016
Atmos Energy Corp	Gas	138.99	12/6/2016
Atmos Energy Corp	Gas	42.81	12/6/2016
Atmos Energy Corp	Gas	72.23	12/6/2016
Atmos Energy Corp	Gas	4,727.20	12/6/2016
Atmos Energy Corp	Gas	20.69	12/6/2016
Bracane Company	Contract Labor	1,000.00	12/6/2016
C L E A T	LE Association	7,689.00	12/6/2016
California SDU	Child Support	751.03	12/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
CBE Group Inc	5002 Student Loan Levy	371.09	12/6/2016
Charter Communications	Subscriptions	478.81	12/6/2016
City of Euless	Water	21.40	12/6/2016
City of Euless	Water	17.50	12/6/2016
City of Haltom City	Water	34.76	12/6/2016
City of Haltom City	Water	15.62	12/6/2016
City of Hurst Water Dept	Water	112.93	12/6/2016
City of Hurst Water Dept	Water	1,055.90	12/6/2016
City of North Richland Hills	Water	1,147.30	12/6/2016
Delta Dental	Dental Claims	21,212.28	12/6/2016
Delta Dental	Dental Claims	4,116.80	12/6/2016
Delta Dental	Dental Claims	14,426.30	12/6/2016
Delta Dental	Dental Claims	1,139.20	12/6/2016
Dept of Health & Human Services	Transitional Reinsurance Program Fee	206,496.00	12/6/2016
Fort Worth Water Department	Water	75.83	12/6/2016
Fort Worth Water Department	Water	182.57	12/6/2016
Fort Worth Water Department	Water	2,435.89	12/6/2016
Fraternal Order of Police #44	LE Association	1,200.00	12/6/2016
Internal Revenue Service	5001 Tax Levy	1,580.84	12/6/2016
IRS FICA EE	FICA-Employee	560,507.14	12/6/2016
IRS FICA ER	FICA-Employer	560,507.14	12/6/2016
IRS FIT	FIT Withholding	1,144,355.71	12/6/2016
IRS MED EE	Medicare-Employee	140,176.80	12/6/2016
IRS MED ER	Medicare-Employer	140,079.06	12/6/2016
Lincoln Financial Group	Deferred Comp	8,995.31	12/6/2016
Metropolitan Life	Metlife	9,341.84	12/6/2016
Michigan State Disbursement Unit	Child Support	163.91	12/6/2016
Nationwide Retirement Solutions	Deferred Comp	131,867.06	12/6/2016
Ohio Child Support Central (CSPC)	Child Support	138.32	12/6/2016
Oklahoma Dept of Human Services	Child Support	275.04	12/6/2016
Optum Bank	HSA Employee Contribution	(123.04)	12/6/2016
Optum Bank	HSA Employee Contribution	17,542.18	12/6/2016
Optum Bank	HSR Employer Seed	302,250.00	12/6/2016
Optum Bank	HSR Employer Seed	57.84	12/6/2016
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,605.27	12/6/2016
Paulette Williams	Williams 5007 Garnishment	303.54	12/6/2016
PayFlex	Dependent Care Claims	4,256.23	12/6/2016
PayFlex	Section 125 Claims	30,124.74	12/6/2016
PayFlex	Dependent Care Claims	2,300.67	12/6/2016
PayFlex	Section 125 Claims	39,365.03	12/6/2016
Pennsylvania-HEAA	5002 Student Loan Levy	589.03	12/6/2016
Pioneer Credit Recovery Inc	5002 Student Loan Levy	36.74	12/6/2016
Police & Firefighters Ins Assoc	LE Association	16,615.02	12/6/2016
Prepaid Legal Services	Prepaid Attorney	2,500.00	12/6/2016
Redi-Mix Concrete	Base Stab Materials	1,314.72	12/6/2016
State of Florida Disbursement Unit	Child Support	273.23	12/6/2016
State of Louisiana	Child Support	533.52	12/6/2016
Tarrant Co. P/R Acct	Payroll Transfers	6,846,559.97	12/6/2016
Tarrant County Deputy Sheriff	LE Association	1,899.25	12/6/2016
Texas Center for the Judiciary	Education	60.00	12/6/2016
Texas Child Support Disbursement	Child Support	36,637.98	12/6/2016
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,434.68	12/6/2016
Tim Truman	5006 Chapter 13 Levy	1,717.51	12/6/2016

Vendor Name	Item Description	Paid Amount	Check Date
United Healthcare Insurance Company	Other Payable	17,950.00	12/6/2016
United Way	United Fund	1,655.54	12/6/2016
UnitedHealthcare	Medical Claims	502,643.90	12/6/2016
UnitedHealthcare	Medical Claims	91,205.99	12/6/2016
UnitedHealthcare	Stop Loss Credits on Medical Claims	(775.40)	12/6/2016
UnitedHealthcare	Medical Claims	931,163.09	12/6/2016
UnitedHealthcare	Medical Claims	65,910.65	12/6/2016
UnitedHealthcare	Stop Loss Credits on Medical Claims	(3,154.65)	12/6/2016
UPS/United Parcel Service	Postage	480.31	12/6/2016
US Department of Education	5002 Student Loan Levy	647.13	12/6/2016
Valic Retirement	Deferred Comp	13,553.14	12/6/2016
Veterinary Centers of America LP	Canine Expense	60.55	12/6/2016
YMCA	YMCA	2,188.12	12/6/2016
York Risk Services Group	Worker's Comp - 11/21/16-11/25/16	(12,592.68)	12/6/2016
York Risk Services Group	Worker's Comp - 11/28/16-12/02/16	47,220.29	12/6/2016
<b>COURT ADDENDUM TOTAL</b>		<b>11,944,071.84</b>	

**CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM\***

**FOR THE WEEK ENDING - DECEMBER 06, 2016**

Vendor Name	Item Description	Paid Amount	Check Date
Charter Communications	Subscriptions	138.14	12/6/2016
DirecTV Inc	Subscriptions	185.98	12/6/2016
Verizon Wireless Services LLC	Telephone - Mobile	466.04	12/6/2016
Verizon Wireless Services LLC	Telephone - Mobile	56.41	12/6/2016
Verizon Wireless Services LLC	Telephone - Mobile	4.75	12/6/2016
Verizon Wireless Services LLC	Telephone - Mobile	4.17	12/6/2016
Verizon Wireless Services LLC	Telephone - Mobile	72.46	12/6/2016
Verizon Wireless Services LLC	Telephone - Mobile	34.40	12/6/2016
Verizon Wireless Services LLC	Telephone - Mobile	166.05	12/6/2016
Verizon Wireless Services LLC	Telephone - Mobile	47.05	12/6/2016
<b>NON COURT ADDENDUM TOTAL</b>		<b>1,175.45</b>	

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

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

<b>ADDENDUM GRAND TOTAL</b>		<b>11,945,247.29</b>	
CURRENT PERIOD PAYMENT TOTAL		18,453,527.25	
CURRENT PERIOD VOIDS		(18,069.69)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>18,435,457.56</b>	
FY2017 YTD PAYMENT TOTAL		120,132,981.46	
FY2017 YTD VOIDS		(98,096.47)	
<b>FY2017 YTD GRAND TOTAL</b>		<b>120,034,884.99</b>	