

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - NOVEMBER 15, 2016**

Vendor Name	Item Description	Paid Amount	Check Date
#78 WOODLANDS & TIMBER RIDGE #2 LP	Utility Assistance	105.02	11/15/2016
8597 LA PLAZA LLC	Rental Assistance	675.00	11/15/2016
A & G PIPING INC	Air Conditioning Mai	450.00	11/15/2016
A & G PIPING INC	Air Conditioning Mai	18,639.03	11/15/2016
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	262.50	11/15/2016
ABE FACTOR	Counsel Fees - Court	468.75	11/15/2016
ABE FACTOR	Counsel Fees - Court	625.00	11/15/2016
ABLE COMMUNICATIONS INC	Professional Service	7,106.20	11/15/2016
ACCUCARE MORTUARY SERVICE INC	Transportation	15,965.00	11/15/2016
ACCURATE ANALYTICAL TESTING LLC	Professional Service	20.00	11/15/2016
ACCURATE ANALYTICAL TESTING LLC	Professional Service	77.00	11/15/2016
ACE TIRE SERVICE	Tires and Tubes	81.00	11/15/2016
ACE TIRE SERVICE	Tires and Tubes	126.00	11/15/2016
ACE TIRE SERVICE	Tires and Tubes	426.00	11/15/2016
ACE TIRE SERVICE	Parts and Supplies	458.00	11/15/2016
ADORAMA INC	Photo Processing	298.98	11/15/2016
ADVANCEONLINE SAFETY RESOURCES LLC	Education	745.00	11/15/2016
AEGEAN LLC	Education	295.00	11/15/2016
AEONICS INC	Supplies	96.25	11/15/2016
AG-POWER INC	Parts and Supplies	219.16	11/15/2016
AG-POWER INC	Parts and Supplies	392.56	11/15/2016
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	36.01	11/15/2016
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	69.66	11/15/2016
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	114.15	11/15/2016
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	125.38	11/15/2016
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	236.31	11/15/2016
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	245.54	11/15/2016
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	336.42	11/15/2016
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	437.19	11/15/2016
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	750.66	11/15/2016
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	797.68	11/15/2016
AIRGAS USA LLC	Building Maintenance	9.30	11/15/2016
AIRGAS USA LLC	Parts and Supplies	41.85	11/15/2016
AIRGAS USA LLC	Parts and Supplies	46.50	11/15/2016
AIRGAS USA LLC	Parts and Supplies	139.50	11/15/2016
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	400.00	11/15/2016
ALBERTSONS #4150	Other Payable	26.00	11/15/2016
ALBERTSONS #4150	Food/Hygiene Assista	26.00	11/15/2016
ALBERTSONS #4163	Food/Hygiene Assista	26.00	11/15/2016
ALBERTSON'S #4198	Food/Hygiene Assista	28.98	11/15/2016
ALBERTSONS #4223	Other Payable	26.00	11/15/2016
ALBERTSONS #4223	Food/Hygiene Assista	26.00	11/15/2016
ALBERTSONS #4290	Food/Hygiene Assista	26.00	11/15/2016
ALBERTSONS 4286	Food/Hygiene Assista	26.00	11/15/2016
ALEMEDA VILLAS LP	Utility Assistance	40.00	11/15/2016
ALEMEDA VILLAS LP	Rental Assistance	908.00	11/15/2016
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	375.00	11/15/2016

Vendor Name	Item Description	Paid Amount	Check Date
ALICIA KATHLEEN COOPER	Counsel Fees - Court	500.00	11/15/2016
ALLEN & WEAVER PC	Counsel Fees - Juven	200.00	11/15/2016
ALLEN & WEAVER PC	Counsel Fees - Juven	200.00	11/15/2016
ALLEN & WEAVER PC	Counsel Fees - CPS	340.00	11/15/2016
ALLEN & WEAVER PC	Counsel Fees - CPS	1,085.00	11/15/2016
ALLIED COURT REPORTERS	Reporter's Records (	552.00	11/15/2016
ALLIED ELECTRONICS	Electronic Equipment	693.87	11/15/2016
ALLMARK IMPRESSIONS LTD	Building Maintenance	250.00	11/15/2016
ALMAND LAW FIRM PC	Counsel Fees - Court	275.00	11/15/2016
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,100.00	11/15/2016
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	5,600.00	11/15/2016
AMBIT ENERGY LLC	Utility Assistance	1,181.32	11/15/2016
AMEDA INC	Supplies	286.00	11/15/2016
AMERICAN BUSINESS FORMS INC	Supplies	347.52	11/15/2016
AMERICAN BUSINESS FORMS INC	Voting Supplies	2,887.45	11/15/2016
AMERICAN FORENSICS LLC	Professional Service	130.00	11/15/2016
AMERICAN FORENSICS LLC	Expert Witness Servi	900.00	11/15/2016
ANDREA BUNCH	Clothing	267.68	11/15/2016
ANDREA MARIA CASANOVA	Counsel Fees - Proba	1,100.00	11/15/2016
ANDREA REED	Reporter's Records (	2,668.00	11/15/2016
ANGEL HILLS FUNERAL DIRECTORS	Other Payable	200.00	11/15/2016
ANGEL HILLS FUNERAL DIRECTORS	County Burials	495.00	11/15/2016
ANGELA CAUDURO	Rental Assistance	725.00	11/15/2016
Angela L Parker	Travel	36.00	11/15/2016
ANNA HISCOCK O'DAY	Counsel Fees - Court	243.75	11/15/2016
ANSWERS MEDIA COMPANY LLC	Supplies	279.00	11/15/2016
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	162.50	11/15/2016
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	250.00	11/15/2016
ANTHONY SCOTT SIMPSON	Counsel Fees - Juven	575.00	11/15/2016
ANTOINETTE R MCGARRAHAN	Expert Witness Servi	2,500.00	11/15/2016
APPLE GLASS AND MIRROR	Central Garage Inv	401.97	11/15/2016
AQUA-REC INC	Pool Maintenance	344.00	11/15/2016
AQUA-REC INC	Building Maintenance	709.50	11/15/2016
ARAMARK UNIFORM SERVICES INC	Supplies	2.75	11/15/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	2.75	11/15/2016
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	11/15/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	11/15/2016
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	5.60	11/15/2016
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	11/15/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	11/15/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	11/15/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	10.00	11/15/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.00	11/15/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.65	11/15/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	12.50	11/15/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	11/15/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.60	11/15/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	15.50	11/15/2016
ARAMARK UNIFORM SERVICES INC	Building Maintenance	16.90	11/15/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	18.60	11/15/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.00	11/15/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	22.00	11/15/2016

Vendor Name	Item Description	Paid Amount	Check Date
ARAMARK UNIFORM SERVICES INC	Custodian Services	25.40	11/15/2016
ARAMARK UNIFORM SERVICES INC	Building Maintenance	26.75	11/15/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	27.95	11/15/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.00	11/15/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.50	11/15/2016
ARAMARK UNIFORM SERVICES INC	Custodian Services	89.80	11/15/2016
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	304.80	11/15/2016
ARLINGTON OAKS APARTMENTS	Utility Assistance	50.06	11/15/2016
ARLINGTON WATER UTILITIES	Utility Assistance	848.70	11/15/2016
ARMSTRONG FORENSIC LABRTY	Expert Witness Servi	795.00	11/15/2016
ARROW BOLT & ELECTRIC INC	Central Garage Inv	101.95	11/15/2016
Arthur T Lozano	Travel	291.54	11/15/2016
ASHLEE R WELLS	Professional Service	406.72	11/15/2016
ASSESSMENT AND INTERVENTION SVCS	Psych Exams/Testimon	5,400.00	11/15/2016
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	97.70	11/15/2016
AT&T MOBILITY	Telephone - Mobile	95.67	11/15/2016
AT&T MOBILITY	Telephone - Mobile	522.86	11/15/2016
ATKINS BROS EQUIPMENT CO INC	Non-Track Const/Bldg	151,153.20	11/15/2016
ATMOS ENERGY CORP	Gas	220.67	11/15/2016
ATMOS ENERGY CORP	Gas	778.62	11/15/2016
ATMOS ENERGY CORP	Utility Assistance	1,516.09	11/15/2016
ATMOS ENERGY CORP	Gas	6,108.29	11/15/2016
AUSPICEON PROPERTIES LLC	Rental Assistance	625.00	11/15/2016
AUSTIN TURF & TRACTOR	Landscaping Expense	940.12	11/15/2016
AUTISTIC TREATMENT CENTER	Clothing	225.00	11/15/2016
AUTONATION	Parts and Supplies	29.91	11/15/2016
AUTONATION	Central Garage Inv	53.97	11/15/2016
AUTONATION	Parts and Supplies	107.16	11/15/2016
AUTONATION	Parts and Supplies	601.67	11/15/2016
AV BEACON LLC	Utility Assistance	89.67	11/15/2016
AV CARRIAGE HOUSE LLC	Rental Assistance	580.00	11/15/2016
BALL & HASE PC	Counsel Fees - Court	100.00	11/15/2016
BALL & HASE PC	Counsel Fees - Court	225.00	11/15/2016
BALL & HASE PC	Counsel Fees - Court	750.00	11/15/2016
BALL & HASE PC	Counsel Fees - Court	1,106.25	11/15/2016
BALL & HASE PC	Counsel Fees - Court	1,200.00	11/15/2016
BALL & HASE PC	Counsel Fees - Court	1,685.00	11/15/2016
BALL & HASE PC	Counsel Fees - Court	2,425.00	11/15/2016
BALL & HASE PC	Counsel Fees - Court	4,400.00	11/15/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	200.00	11/15/2016
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	212.50	11/15/2016
BARRY G JOHNSON	Counsel Fees - Court	860.00	11/15/2016
BARRY G JOHNSON	Counsel Fees - Court	1,840.00	11/15/2016
BARRY G JOHNSON	Counsel Fees - Court	3,055.00	11/15/2016
BARRY G JOHNSON	Counsel Fees - Court	7,625.00	11/15/2016
BAUMGARDNER FUNERAL HOME	County Burials	1,165.19	11/15/2016
BEAL LAW FIRM PLLC	Counsel Fees - CPS	7,030.00	11/15/2016
BENNETT BENNER PARTNERS INC	Professional Service	302.50	11/15/2016
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	500.00	11/15/2016
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	700.00	11/15/2016
BETSY BRADSHAW	Clothing	97.30	11/15/2016
BINSWANGER GLASS	Building Maintenance	1,418.11	11/15/2016

Vendor Name	Item Description	Paid Amount	Check Date
BLAKE BURNS	Counsel Fees - Court	310.00	11/15/2016
BLAKE BURNS	Counsel Fees - Court	600.00	11/15/2016
BLAKE BURNS	Counsel Fees - Court	1,221.48	11/15/2016
Blanca E Ramos	Travel	36.00	11/15/2016
BOB J JOHNSON & ASSOCIATES INC	Laundry Services	250.00	11/15/2016
BOBBY L BEASLEY	Investigative	912.50	11/15/2016
BOBBY L BEASLEY	Investigative	2,850.00	11/15/2016
BODE CELLMARK FORENSICS INC	Expert Witness Servi	250.00	11/15/2016
BOMA FORT WORTH	Dues	975.00	11/15/2016
BONNIE C WELLS	Investigative	73.50	11/15/2016
BONNIE C WELLS	Investigative	152.00	11/15/2016
BONNIE C WELLS	Investigative	164.50	11/15/2016
BONNIE C WELLS	Investigative	412.50	11/15/2016
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	250.51	11/15/2016
BOUND TREE MEDICAL LLC	Medical Supplies	144.00	11/15/2016
BOUTCHANTHARAJ CORPORATION	Security Contract	98.10	11/15/2016
BOUTCHANTHARAJ CORPORATION	Security Contract	1,046.40	11/15/2016
BOUTCHANTHARAJ CORPORATION	Security Contract	2,112.00	11/15/2016
BOUTCHANTHARAJ CORPORATION	Security Contract	13,042.14	11/15/2016
BOYD MOONEY	Counsel Fees - Juven	100.00	11/15/2016
Brad L Carpenter	Travel	298.71	11/15/2016
BRADFORD SHAW	Counsel Fees - Juven	200.00	11/15/2016
BRENDA G HANSEN	Counsel Fees - Court	500.00	11/15/2016
BRENDA GAIL CLARK	Reporter's Records (	3,592.00	11/15/2016
Brenda Herndon Johnston	Education	367.00	11/15/2016
BRENDAN ROSS MITIGATION	Capital Murder - Oth	6,969.71	11/15/2016
BRETT BOONE	Counsel Fees - Court	220.00	11/15/2016
BRIAN M BOUFFARD	Counsel Fees - Court	700.00	11/15/2016
BRUCE ASHWORTH	Counsel Fees - Court	812.50	11/15/2016
BRUCE ASHWORTH	Counsel Fees - Court	1,100.00	11/15/2016
Bryan P Sudan	Travel	174.26	11/15/2016
BRYAN PATRICK HOELLER	Counsel Fees - Court	245.00	11/15/2016
BRYAN PATRICK HOELLER	Counsel Fees - Court	390.00	11/15/2016
CABLE ELECTRIC INC	Building Maintenance	318.00	11/15/2016
CALL A RIDE OF SOUTHLAKE INC	County Projects	2,000.00	11/15/2016
CANAS & FLORES	Counsel Fees - Court	400.00	11/15/2016
CANAS & FLORES	Counsel Fees - CPS	1,700.00	11/15/2016
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	11/15/2016
CANDACE M TAYLOR	Counsel Fees - Court	380.00	11/15/2016
CANDACE M TAYLOR	Counsel Fees - Court	790.00	11/15/2016
CANDACE M TAYLOR	Counsel Fees - Court	850.00	11/15/2016
CANDACE M TAYLOR	Counsel Fees - Court	990.00	11/15/2016
CAP FLEET UPFITTERS	Central Garage Inv	161.38	11/15/2016
CAP FLEET UPFITTERS	Parts and Supplies	564.40	11/15/2016
CAPPS VAN AND CAR RENTAL INC	Vehicle Lease	675.00	11/15/2016
Carnelius L Carey	Transportation	67.45	11/15/2016
CAROL A BIRDWELL	Counsel Fees - Juven	200.00	11/15/2016
CAROLE L ROGERS	Psych Exams/Testimon	1,750.00	11/15/2016
CAROLINA IMAGING COMPUTER	Supplies	104.50	11/15/2016
CARSON CITY/ORMSBY CO SHERIFF	Court Costs	60.00	11/15/2016
CASEY COLE	Counsel Fees - Court	100.00	11/15/2016
CASEY COLE	Counsel Fees - Court	800.00	11/15/2016

Vendor Name	Item Description	Paid Amount	Check Date
CASS ROBERT CALLAWAY	Counsel Fees - Court	519.75	11/15/2016
CATHERINE DUNNAVANT	Counsel Fees - Court	542.50	11/15/2016
CATHOLIC CHARITIES DIOCESE OF	Professional Service	948.75	11/15/2016
CATHOLIC CHARITIES DIOCESE OF	Professional Service	6,366.25	11/15/2016
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	150.00	11/15/2016
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	225.00	11/15/2016
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	243.75	11/15/2016
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	632.80	11/15/2016
CB FINCHER'S WESTERN WEAR	Clothing	299.95	11/15/2016
CDW GOVERNMENT	Computer Supplies	(439.02)	11/15/2016
CDW GOVERNMENT	Supplies	143.26	11/15/2016
CDW GOVERNMENT	Supplies	210.73	11/15/2016
CDW GOVERNMENT	Computer Maintenance	68,775.00	11/15/2016
CEDAR HILL MEMORIAL PARK	County Burials	3,815.00	11/15/2016
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	7,900.00	11/15/2016
CERILLIANT CORPORATION	Lab Supplies	182.05	11/15/2016
CERTIFIED LABORATORIES	Parts and Supplies	479.12	11/15/2016
CERTIFIED LABORATORIES	Parts and Supplies	679.04	11/15/2016
CHARLES E WILLIAMS	County Burials	700.00	11/15/2016
CHARLES ROACH	Counsel Fees - Court	200.00	11/15/2016
CHARLES ROACH	Counsel Fees - Court	222.50	11/15/2016
CHARLES ROACH	Counsel Fees - Court	300.00	11/15/2016
CHARLES ROACH	Counsel Fees - Court	350.00	11/15/2016
CHARLES ROACH	Counsel Fees - Court	900.00	11/15/2016
CHARLEY TAGGART	Court Visitor	457.38	11/15/2016
Charlotte R McWilliams	Education	75.60	11/15/2016
CHASE APARTMENTS HJT LLC	Utility Assistance	25.08	11/15/2016
CHECKPOINT SERVICES INC	Electronic Equipment	156.59	11/15/2016
CHEM AQUA	Air Conditioning Mai	183.33	11/15/2016
CHEMTICK COATED FABRICS INC	Bedding and Clothing	4,611.25	11/15/2016
Christina S Glenn	Education	205.29	11/15/2016
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	20.00	11/15/2016
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	400.00	11/15/2016
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,560.00	11/15/2016
CHRISTOPHER M LANKFORD	Counsel Fees - Court	840.00	11/15/2016
CINDY DICKASON	Professional Service	225.00	11/15/2016
CINDY DICKASON	Psych Exams/Testimon	2,925.00	11/15/2016
CINTAS CORPORATION	Supplies	136.47	11/15/2016
CIRRO ENERGY	Utility Assistance	208.41	11/15/2016
CITIBANK	Other Payable	(592.40)	11/15/2016
CITIBANK	Travel	227.99	11/15/2016
CITIBANK	Travel	266.99	11/15/2016
CITIBANK	Education	501.99	11/15/2016
CITIBANK	Travel	518.99	11/15/2016
CITIBANK	Travel	528.99	11/15/2016
CITIBANK	Education	535.98	11/15/2016
CITIBANK	Witness Travel	636.67	11/15/2016
CITIBANK	Travel	5,394.04	11/15/2016
CITY OF FOREST HILL UTILITIES	Utility Assistance	772.15	11/15/2016
CITY OF HALTOM CITY	Utility Assistance	671.79	11/15/2016
CITY OF KENNEDALE	Water	79.70	11/15/2016
CITY OF LAKE WORTH	Utility Assistance	32.99	11/15/2016

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF MANSFIELD WATER	Utility Assistance	79.98	11/15/2016
CITY OF WHITE SETTLEMENT	Utility Assistance	70.60	11/15/2016
CLEARVIEW ELECTRIC INC	Utility Assistance	174.00	11/15/2016
CLIFFORD D MACKENZIE	Counsel Fees - CPS	1,045.00	11/15/2016
COLE JENNINGS BRYAN	Counsel Fees - Court	160.00	11/15/2016
COLE JENNINGS BRYAN	Counsel Fees - Proba	500.00	11/15/2016
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	395.00	11/15/2016
COMMERCIAL RECORDER	Advertis/Leg Notice	6.75	11/15/2016
COMMERCIAL RECORDER	Advertis/Leg Notice	24.00	11/15/2016
COMMERCIAL RECORDER	Advertising / Legal	400.00	11/15/2016
COUNTRY MAID CLEANING LLC	Custodian Supplies	345.60	11/15/2016
COUNTRY MAID CLEANING LLC	Custodian Supplies	518.40	11/15/2016
COURTNEY MILLER	Counsel Fees - Court	750.00	11/15/2016
COUSIN'S STORE #2 - CITYVIEW LLC	Meeting Expenses	71.90	11/15/2016
COVER TEK INC	Employee Physicals	572.59	11/15/2016
COVER TEK INC	Professional Service	946.91	11/15/2016
CRAFCO TEXAS INC	Asphalt-Liquid	8,635.20	11/15/2016
CRAIG ALLEN DAMERON	Counsel Fees - Court	375.00	11/15/2016
CRENSHAW CONSULTING GROUP LLC	Professional Service	2,113.48	11/15/2016
CTJ MAINTENANCE INC	Custodian Services	437.76	11/15/2016
CTJ MAINTENANCE INC	Custodian Services	574.56	11/15/2016
CTJ MAINTENANCE INC	Custodian Services	752.40	11/15/2016
CTJ MAINTENANCE INC	Custodian Services	927.36	11/15/2016
CTJ MAINTENANCE INC	Custodian Services	957.60	11/15/2016
CTJ MAINTENANCE INC	Custodian Services	1,039.68	11/15/2016
CTJ MAINTENANCE INC	Contract Labor	1,119.72	11/15/2016
CTJ MAINTENANCE INC	Custodian Services	1,203.84	11/15/2016
CTJ MAINTENANCE INC	Custodian Services	1,217.52	11/15/2016
CTJ MAINTENANCE INC	Custodian Services	1,217.52	11/15/2016
CTJ MAINTENANCE INC	Custodian Services	1,395.36	11/15/2016
CTJ MAINTENANCE INC	Custodian Services	1,462.27	11/15/2016
CTJ MAINTENANCE INC	Contract Labor	2,072.00	11/15/2016
CTJ MAINTENANCE INC	Custodian Services	2,152.33	11/15/2016
CTJ MAINTENANCE INC	Contract Labor	2,175.60	11/15/2016
CTJ MAINTENANCE INC	Contract Labor	2,175.60	11/15/2016
CTJ MAINTENANCE INC	Contract Labor	2,175.60	11/15/2016
CTJ MAINTENANCE INC	Contract Labor	2,175.60	11/15/2016
CTJ MAINTENANCE INC	Contract Labor	2,175.60	11/15/2016
CTJ MAINTENANCE INC	Contract Labor	2,239.44	11/15/2016
CTJ MAINTENANCE INC	Custodian Services	2,365.92	11/15/2016
CTJ MAINTENANCE INC	Custodian Services	2,879.64	11/15/2016
CTJ MAINTENANCE INC	Custodian Services	3,055.98	11/15/2016
CTJ MAINTENANCE INC	Custodian Services	3,138.13	11/15/2016
CTJ MAINTENANCE INC	Custodian Services	3,939.84	11/15/2016
CTJ MAINTENANCE INC	Custodian Services	6,251.76	11/15/2016
CTJ MAINTENANCE INC	Custodian Services	6,333.84	11/15/2016
CTJ MAINTENANCE INC	Contract Labor	6,526.80	11/15/2016
CTJ MAINTENANCE INC	Custodian Services	6,894.72	11/15/2016
CTJ MAINTENANCE INC	Custodian Services	7,592.40	11/15/2016
CTJ MAINTENANCE INC	Custodian Services	7,660.80	11/15/2016
CTJ MAINTENANCE INC	Custodian Services	22,468.05	11/15/2016
CURTIS L FORTINBERRY	Counsel Fees - Court	500.00	11/15/2016
CVR COMPUTER SUPPLIES INC	Supplies	98.00	11/15/2016

Vendor Name	Item Description	Paid Amount	Check Date
CYNTHIA A FITCH	Counsel Fees - CPS	1,100.00	11/15/2016
CYNTOX LLC	Disposal Service	1,020.00	11/15/2016
CYNTOX LLC	Environmental Dispos	1,470.00	11/15/2016
DAL PAIR	Counsel Fees - Proba	1,100.00	11/15/2016
DALE EVERETT HEISCH	Counsel Fees - Court	400.00	11/15/2016
DALE EVERETT HEISCH	Counsel Fees - Court	650.00	11/15/2016
DALLAS COUNTY DISTRICT CLERK	Constable 2 Fees	40.00	11/15/2016
DANA A DUFFEY	Counsel Fees - Juven	300.00	11/15/2016
DANIEL E COLLINS	Counsel Fees - Court	25.00	11/15/2016
DANIEL E COLLINS	Counsel Fees - Court	137.50	11/15/2016
DANIEL E COLLINS	Counsel Fees - Court	333.00	11/15/2016
DANIEL E COLLINS	Counsel Fees - Court	350.00	11/15/2016
DANIEL E COLLINS	Counsel Fees - Court	475.00	11/15/2016
DANIEL G CLEVELAND	Counsel Fees - Court	560.00	11/15/2016
DANIEL HERNANDEZ	Counsel Fees - Court	200.00	11/15/2016
DANIEL HERNANDEZ	Counsel Fees - Court	520.00	11/15/2016
DANIEL HERNANDEZ	Counsel Fees - Court	790.00	11/15/2016
DANIEL HERNANDEZ	Counsel Fees - Court	2,820.00	11/15/2016
DANIEL YOUNG	Counsel Fees - Court	125.00	11/15/2016
DANIEL YOUNG	Counsel Fees - Court	287.50	11/15/2016
DANIEL YOUNG	Counsel Fees - Court	390.00	11/15/2016
DANIEL YOUNG	Counsel Fees - Court	520.00	11/15/2016
DANIEL YOUNG	Counsel Fees - Court	1,210.00	11/15/2016
DANIELLE KENNEDY	Counsel Fees DNA Rev	300.00	11/15/2016
DANIELLE KENNEDY	Counsel Fees DNA Rev	300.00	11/15/2016
DANNY D PITZER	Counsel Fees - Court	410.00	11/15/2016
DAVID A PEARSON, IV	Counsel Fees - Court	200.00	11/15/2016
DAVID A PEARSON, IV	Counsel Fees - Court	650.00	11/15/2016
DAVID A PEARSON, IV	Counsel Fees - Court	4,125.00	11/15/2016
DAVID BAYS	Counsel Fees - Court	1,100.00	11/15/2016
DAVID BAYS	Counsel Fees - Court	1,550.00	11/15/2016
DAVID L MARLOW	Investigative	500.00	11/15/2016
DAVID L MARLOW	Capital Murder - Oth	2,518.37	11/15/2016
Dawn A Moore Boswell	Travel	224.64	11/15/2016
DAYBREAK COMMUNITY SERVICES TX LLC	Clothing	209.70	11/15/2016
DEFENSE SOLUTIONS GROUP INC	Safety/Tactical Supp	124.89	11/15/2016
DELL MARKETING	Computer Supplies	42.89	11/15/2016
DELL MARKETING	Computer Supplies	127.50	11/15/2016
DELL MARKETING	Capital Outlay-Grant	431.98	11/15/2016
DELL MARKETING	Capital Outlay-Low V	1,700.00	11/15/2016
DENNIS SERVICES LLC	Building Maintenance	3,936.11	11/15/2016
DEPOSITION SOLUTIONS LLC	Professional Service	197.44	11/15/2016
DEPOSITION SOLUTIONS LLC	Professional Service	2,033.60	11/15/2016
DEPOSITION SOLUTIONS LLC	Professional Service	5,007.04	11/15/2016
DESERT SANDS LLC	Utility Assistance	39.04	11/15/2016
DFW CAMPER CORRAL INC	Vehicle Maintenance	159.00	11/15/2016
DIGITAL RESOURCES INC	Building Maintenance	1,550.54	11/15/2016
DIGITAL RESOURCES INC	Building Maintenance	9,384.63	11/15/2016
DIRECT ENERGY LP	Utility Assistance	879.89	11/15/2016
DIRECTV INC	Subscriptions	154.98	11/15/2016
DISTRICT 4 TCAA DIRECTOR	Dues	100.00	11/15/2016
DISTRICT 4 TCAA DIRECTOR	Dues	100.00	11/15/2016

Vendor Name	Item Description	Paid Amount	Check Date
DISTRICT 4 TCAAA DIRECTOR	Dues	100.00	11/15/2016
DISTRICT 4 TEAFCS - EXTENSION ASSOC	Dues	150.00	11/15/2016
DOMINIC A BAUMAN	Counsel Fees - Court	212.50	11/15/2016
DOMINIC A BAUMAN	Counsel Fees - Court	600.00	11/15/2016
DON BODENHAMER	Counsel Fees - Court	1,710.00	11/15/2016
DON MICHAEL DAWES	Counsel Fees - CPS	325.00	11/15/2016
DON MICHAEL DAWES	Counsel Fees - CPS	705.00	11/15/2016
DON MICHAEL DAWES	Counsel Fees - CPS	1,187.50	11/15/2016
DONALD N TURNER	Counsel Fees - Court	592.50	11/15/2016
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	192.35	11/15/2016
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	952.60	11/15/2016
DRY ICE SALES INC	Field Equipment & Su	30.00	11/15/2016
DYNATEN CORPORATION	Air Conditioning Mai	171.00	11/15/2016
EARL E BATES JR	Counsel Fees - Court	850.00	11/15/2016
EBSCO INDUSTRIES INC	Law Books	688.27	11/15/2016
EDWARD G JONES	Counsel Fees - Court	237.50	11/15/2016
EDWARD G JONES	Counsel Fees - Court	475.00	11/15/2016
EDWIN YOUNGBLOOD	Counsel Fees - Court	147.50	11/15/2016
Elaine H Allen	Education	150.00	11/15/2016
Elaine H Allen	Travel	599.99	11/15/2016
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	500.00	11/15/2016
ELIZABETH BERRY LAW FIRM	Counsel Fees - Court	240.00	11/15/2016
ELIZABETH BERRY LAW FIRM	Counsel Fees - Court	1,605.00	11/15/2016
ELOY SEPULVEDA	Counsel Fees - Court	193.75	11/15/2016
ELOY SEPULVEDA	Counsel Fees - Court	400.00	11/15/2016
ELOY SEPULVEDA	Counsel Fees - Court	1,925.00	11/15/2016
EMERGE WOODSTONE LLC	Utility Assistance	37.50	11/15/2016
EMERSON NETWORK POWER	Building Maintenance	11,158.61	11/15/2016
ENCON SYSTEMS INC	Supplies	97.41	11/15/2016
ENCON SYSTEMS INC	Supplies	685.52	11/15/2016
ENHANCED LASER PRODUCTS	Supplies	55.75	11/15/2016
ENHANCED LASER PRODUCTS	Supplies	116.00	11/15/2016
ENHANCED LASER PRODUCTS	Supplies	207.50	11/15/2016
ENHANCED LASER PRODUCTS	Supplies	696.00	11/15/2016
ENVIROMATIC SERVICES	Air Conditioning Mai	729.00	11/15/2016
ENVIROMATIC SERVICES	Professional Service	1,471.05	11/15/2016
ENVIROMATIC SERVICES	Air Conditioning Mai	1,724.40	11/15/2016
ER INVESTIGATIVE NETWORK	Investigative	500.00	11/15/2016
ERIC GLOSUP AND TRAVIS PATTERSON OF	Settlement in Lieu o	16,000.00	11/15/2016
EULA BROWN	Clothing	111.43	11/15/2016
EVCO PARTNERS LP	Supplies	5.70	11/15/2016
EVCO PARTNERS LP	Supplies	5.70	11/15/2016
EVCO PARTNERS LP	Supplies	39.30	11/15/2016
EVCO PARTNERS LP	Building Maintenance	46.53	11/15/2016
EVCO PARTNERS LP	Parts and Supplies	58.75	11/15/2016
EVCO PARTNERS LP	Small Tools	227.50	11/15/2016
EVCO PARTNERS LP	Safety/Tactical Supp	273.90	11/15/2016
EVIDENT.INC	Supplies	424.04	11/15/2016
FASTENAL	Building Maintenance	32.00	11/15/2016
FEDEX	Postage	81.28	11/15/2016
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	88.35	11/15/2016
FELIPE O CALZADA	Counsel Fees - Juven	500.00	11/15/2016

Vendor Name	Item Description	Paid Amount	Check Date
FELIPE O CALZADA	Counsel Fees - Court	795.75	11/15/2016
FELIPE O CALZADA	Counsel Fees - CPS	5,755.00	11/15/2016
FIESTA MART #205	Food/Hygiene Assista	32.51	11/15/2016
FIESTA MART #60	Food/Hygiene Assista	26.00	11/15/2016
FIESTA MART #69	Food/Hygiene Assista	26.00	11/15/2016
FIESTA MART #76	Food/Hygiene Assista	26.00	11/15/2016
FIESTA MART INC	Food/Hygiene Assista	26.00	11/15/2016
FIKES INFECTION CONTROL INC	Elevator Maintenance	1,260.00	11/15/2016
FIREHOUSE HYDRO SALES & SERVICE LLC	Equipment Maintenanc	270.00	11/15/2016
FIRST CHOICE POWER	Utility Assistance	54.28	11/15/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	65.34	11/15/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	102.00	11/15/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	127.74	11/15/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	152.72	11/15/2016
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	344.20	11/15/2016
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	381.80	11/15/2016
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,692.05	11/15/2016
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	86,745.48	11/15/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Miscellaneous Receiv	(5,917.38)	11/15/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Miscellaneous Receiv	(1,961.52)	11/15/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Miscellaneous Receiv	(958.73)	11/15/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Miscellaneous Receiv	(255.43)	11/15/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Miscellaneous Receiv	(238.04)	11/15/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	67.43	11/15/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	91.03	11/15/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	101.41	11/15/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	147.78	11/15/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	159.01	11/15/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	232.09	11/15/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	268.08	11/15/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	272.92	11/15/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	417.41	11/15/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	423.74	11/15/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	511.71	11/15/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	668.99	11/15/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	803.51	11/15/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	962.30	11/15/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	1,111.85	11/15/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	1,317.20	11/15/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	1,382.08	11/15/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	1,521.90	11/15/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	1,595.35	11/15/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	1,615.46	11/15/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	1,711.74	11/15/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	2,017.19	11/15/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	2,097.13	11/15/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	5,513.05	11/15/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	6,768.21	11/15/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	9,373.00	11/15/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	9,376.64	11/15/2016
FLEETCOR TECHNOLOGIES OPERATING CO	Fuel	15,744.77	11/15/2016
FOODLAND MARKETS	Food/Hygiene Assista	26.00	11/15/2016

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH BUSINESS PRESS	Subscriptions	125.00	11/15/2016
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	59.50	11/15/2016
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	62.10	11/15/2016
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	0.54	11/15/2016
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	0.61	11/15/2016
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	1.55	11/15/2016
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	1.75	11/15/2016
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	862.20	11/15/2016
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	978.00	11/15/2016
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	1,494.00	11/15/2016
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	1,691.25	11/15/2016
FORT WORTH STAR TELEGRAM	County Projects	3,154.35	11/15/2016
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	330.00	11/15/2016
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	780.00	11/15/2016
FORT WORTH WATER DEPARTMENT	Water	91.80	11/15/2016
FORT WORTH WATER DEPARTMENT	Water	111.88	11/15/2016
FORT WORTH WATER DEPARTMENT	Water	128.05	11/15/2016
FORT WORTH WATER DEPARTMENT	Water	305.01	11/15/2016
FORT WORTH WATER DEPARTMENT	Water	455.59	11/15/2016
FORT WORTH WATER DEPARTMENT	Water	609.16	11/15/2016
FORT WORTH WATER DEPARTMENT	Utility Assistance	4,897.29	11/15/2016
FORTERRA PIPE & PRECAST LLC	Culverts	13,818.00	11/15/2016
FQFW WATER MEADOW INC	Rental Assistance	654.00	11/15/2016
FRANK ADLER	Counsel Fees - Juven	100.00	11/15/2016
FRANK ADLER	Counsel Fees - Capit	100.00	11/15/2016
FRANK ADLER	Counsel Fees - Juven	900.00	11/15/2016
FRANK ADLER	Counsel Fees - CPS	1,417.50	11/15/2016
FRED DAVID HOWEY	Counsel Fees - Juven	100.00	11/15/2016
FRED LEE CUMMINGS	Counsel Fees - Court	110.00	11/15/2016
FRED LEE CUMMINGS	Counsel Fees - Court	462.50	11/15/2016
FRED LEE CUMMINGS	Counsel Fees - Court	770.00	11/15/2016
FRED LEE CUMMINGS	Counsel Fees - Capit	21,100.00	11/15/2016
FREER MECHANICAL CONTRACTORS	Professional Service	279.76	11/15/2016
FREER MECHANICAL CONTRACTORS	Building Maintenance	594.27	11/15/2016
FRIDAY RODRIGUEZ PLLC	Counsel Fees - Court	314.50	11/15/2016
FRONTIER UTILITIES LLC	Utility Assistance	212.82	11/15/2016
FRONTLINE PROPERTY MANAGEMENT INC	Rental Assistance	900.00	11/15/2016
FULGHAM LAW FIRM PC	Counsel Fees - Court	200.00	11/15/2016
G ANDREW PLATT	Counsel Fees - Court	1,000.00	11/15/2016
G ANDREW PLATT	Counsel Fees - Court	2,450.00	11/15/2016
G2 ALTA MESA LLC	Utility Assistance	31.75	11/15/2016
G2 ALTA MESA LLC	Rental Assistance	799.00	11/15/2016
GARY RAYMOND SPEER JR	Counsel Fees - Juven	350.00	11/15/2016
GEORGE ALAN STEELE	Counsel Fees - Court	737.50	11/15/2016
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	550.00	11/15/2016
GEXA ENERGY LP	Utility Assistance	230.34	11/15/2016
GLAXOSMITHKLINE (GSK)	Medical Supplies	10,524.35	11/15/2016
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	3,100.00	11/15/2016
GOVERNMENT SCIENTIFIC SOURCE	Medical Supplies	870.00	11/15/2016
GREEN GUARD FIRST AID & SAFETY	Parts and Supplies	173.50	11/15/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	66.92	11/15/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	231.95	11/15/2016

Vendor Name	Item Description	Paid Amount	Check Date
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	279.95	11/15/2016
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	503.14	11/15/2016
GREENWOOD MOUNT OLIVET COMPANY	County Burials	245.00	11/15/2016
GREG GRAY	Counsel Fees - Court	400.00	11/15/2016
GSBS BATENHORST INC	Professional Service	737.86	11/15/2016
GSG PIZZA LLC	Promotional Expenses	36.99	11/15/2016
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	442.13	11/15/2016
HACH COMPANY	Lab Supplies	425.83	11/15/2016
HALBACH DIETZ ARCHITECTS	Professional Service	3,000.00	11/15/2016
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	600.00	11/15/2016
HARMONY M SCHUERMAN	Counsel Fees - Court	175.00	11/15/2016
HARMONY M SCHUERMAN	Counsel Fees - Court	300.00	11/15/2016
HARMONY M SCHUERMAN	Counsel Fees - Court	825.00	11/15/2016
HAROLD B BAKER JR	Rental Assistance	550.00	11/15/2016
HAROLD B BAKER JR	Rental Assistance	1,100.00	11/15/2016
HAROLD V JOHNSON	Counsel Fees - Court	450.00	11/15/2016
HAROLD V JOHNSON	Counsel Fees - Court	790.00	11/15/2016
HAROLD V JOHNSON	Counsel Fees - Court	3,215.00	11/15/2016
HAYDAY INC	Equipment Maintenanc	58.00	11/15/2016
HD SUPPLY CONSTRUCTION SUPPLY LTD	Parts and Supplies	146.00	11/15/2016
HEMANTH RUDRARAJU	Professional Service	1,532.88	11/15/2016
HENRY J CLARK JR	Counsel Fees - Court	237.50	11/15/2016
HENRY SCHEIN	Medical Supplies	14.82	11/15/2016
HENRY SCHEIN	Medical Supplies	105.89	11/15/2016
HENRY SCHEIN	Medical Supplies	131.00	11/15/2016
HENRY SCHEIN	Medical Supplies	664.27	11/15/2016
HENRY SCHEIN	Medical Supplies	796.00	11/15/2016
HENRY SCHEIN	Medical Supplies	6,342.70	11/15/2016
HERBERT D EVERITT	Counsel Fees - Court	425.00	11/15/2016
HERBERT D EVERITT	Counsel Fees - Court	631.25	11/15/2016
HOLT CAT	Parts and Supplies	9.26	11/15/2016
HOLT CAT	Parts and Supplies	171.10	11/15/2016
HOLT CAT	Parts and Supplies	211.52	11/15/2016
HOYT ENTERPRISES INC	Equipment Maintenanc	185.00	11/15/2016
HOYT ENTERPRISES INC	Equipment Maintenanc	248.00	11/15/2016
IACIS-INTERNATIONAL ASSOCIATION OF	Dues	75.00	11/15/2016
ICS JAIL SUPPLIES INC	Shrff Commissary Inv	48.00	11/15/2016
IDEAL FIRE & SECURITY LLC	Building Maintenance	70.00	11/15/2016
IDEXX DISTRIBUTION INC	Lab Supplies	601.98	11/15/2016
IEH AUTO PARTS LLC	Central Garage Inv	102.96	11/15/2016
IEH AUTO PARTS LLC	Parts and Supplies	471.21	11/15/2016
INDUSTRIAL POWER LLC	Central Garage Inv	2,142.46	11/15/2016
INFINITY SOUND LTD	Professional Service	1,690.00	11/15/2016
INTEGRATED ACCESS SYSTEMS	Building Maintenance	90.00	11/15/2016
INTEGRATED ACCESS SYSTEMS	Building Maintenance	90.00	11/15/2016
INTEGRATED ACCESS SYSTEMS	Building Maintenance	90.00	11/15/2016
INTEGRATED ACCESS SYSTEMS	Professional Service	90.00	11/15/2016
INTEGRATED ACCESS SYSTEMS	Building Maintenance	90.00	11/15/2016
INTEGRATED ACCESS SYSTEMS	Building Maintenance	135.00	11/15/2016
INTEGRATED ACCESS SYSTEMS	Building Maintenance	135.00	11/15/2016
INTEGRATED ACCESS SYSTEMS	Building Maintenance	180.00	11/15/2016
INTEGRATED ACCESS SYSTEMS	Building Maintenance	180.00	11/15/2016

Vendor Name	Item Description	Paid Amount	Check Date
INTEGRATED ACCESS SYSTEMS	Building Maintenance	270.00	11/15/2016
INTEGRATED ACCESS SYSTEMS	Building Maintenance	270.00	11/15/2016
INTERBORO PACKAGING CORP	Custodian Supplies	408.00	11/15/2016
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/15/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	11/15/2016
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	110.00	11/15/2016
INTERNATIONAL RIGHT OF WAY ASN	Dues	260.00	11/15/2016
IRVING HOLDINGS INC	Transportation	65.00	11/15/2016
IRVING HOLDINGS INC	Transportation	360.45	11/15/2016
IRVING HOLDINGS INC	Transportation	400.10	11/15/2016
IRVING HOLDINGS INC	Transportation	2,040.15	11/15/2016
J STEVEN BUSH	Counsel Fees - Court	480.00	11/15/2016
JACK G DUFFY JR	Counsel Fees - Court	2,950.00	11/15/2016
JAMES D RENFORTH II	Counsel Fees - Court	570.00	11/15/2016
JAMES D RENFORTH II	Counsel Fees - Court	880.00	11/15/2016
JAMES MASEK	Counsel Fees - Juven	100.00	11/15/2016
JAMES MATTHEW BURSON	Rental Assistance	895.00	11/15/2016
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	80.00	11/15/2016
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	1,670.00	11/15/2016
JANA KAY BRAVO	Reporter's Records (	136.00	11/15/2016
JANA KAY BRAVO	Professional Service	406.72	11/15/2016
JAYSON NAG	Counsel Fees - Court	431.25	11/15/2016
JAYSON NAG	Counsel Fees - Court	600.00	11/15/2016
JAYSON NAG	Counsel Fees - Court	900.00	11/15/2016
JEFF S HOOVER	Counsel Fees - Court	1,837.50	11/15/2016
JEFFERY DAVID BONCEK	Counsel Fees - Court	100.00	11/15/2016
JEFFREY S STEWART PC	Counsel Fees - Court	137.50	11/15/2016
JEFFREY S STEWART PC	Counsel Fees - Court	425.00	11/15/2016
JEFFREY S STEWART PC	Counsel Fees - Court	425.00	11/15/2016
JEFFREY S STEWART PC	Counsel Fees - Court	475.00	11/15/2016
JEFFREY S STEWART PC	Counsel Fees - Court	550.00	11/15/2016
JENNIFER DILLON	Counsel Fees - CPS	135.00	11/15/2016
JERRY WALKER	Counsel Fees - Court	193.75	11/15/2016
JERRY WALKER	Counsel Fees - Court	1,035.00	11/15/2016
JERRY WOOD	Counsel Fees - Court	19,170.00	11/15/2016
JI SPECIALTY SERVICES INC	Professional Service	16,129.40	11/15/2016
JIM CULBERTSON	Counsel Fees - CPS	190.00	11/15/2016
JIM CULBERTSON	Counsel Fees - Juven	200.00	11/15/2016
JMP INTERESTS LTD	Law Books	475.50	11/15/2016
JOANNE HINTON	Clothing	265.01	11/15/2016
JOETTA L KEENE	Counsel Fees - Court	231.25	11/15/2016
JOHN CARL BEATTY	Counsel Fees - Court	186.25	11/15/2016
JOHN CARL BEATTY	Counsel Fees - Court	237.50	11/15/2016
JOHN CARL BEATTY	Counsel Fees - Court	365.00	11/15/2016
JOHN CARL BEATTY	Counsel Fees - Court	453.75	11/15/2016
JOHN CARL BEATTY	Counsel Fees - Court	550.00	11/15/2016
JOHN CHARLES OSWALT	Investigative	250.00	11/15/2016
JOHN CHARLES OSWALT	Investigative	400.00	11/15/2016
JOHN EDWARD AVERY	Counsel Fees - Court	400.00	11/15/2016
JOHN T BRENDER	Counsel Fees - Court	420.00	11/15/2016
JOHN T BRENDER	Counsel Fees - Court	1,375.00	11/15/2016
JOHNNA WEAVER	Relative Assistance	300.00	11/15/2016

Vendor Name	Item Description	Paid Amount	Check Date
JORDAN ROW	Court Visitor	480.60	11/15/2016
JOSHUA GRAHAM & ASSOCIATES PLLC	Counsel Fees - Court	150.00	11/15/2016
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	156.25	11/15/2016
JOYCE E KUCHERKA	Supplies	960.95	11/15/2016
JUDITH VAN HOOF	Counsel Fees - Juven	400.00	11/15/2016
JULIE JACOBSON	Counsel Fees - Juven	100.00	11/15/2016
JULIE JACOBSON	Counsel Fees - CPS	545.00	11/15/2016
JUST ENERGY TEXAS I CORP	Utility Assistance	644.75	11/15/2016
JUSTIN DENNIS MURRAY	Counsel Fees - Court	240.00	11/15/2016
KARA CARRERAS	Counsel Fees - Court	725.00	11/15/2016
Karen McBride	Education	123.43	11/15/2016
KARMEN JOHNSON	Counsel Fees - Juven	100.00	11/15/2016
KARMEN JOHNSON	Counsel Fees - CPS	412.80	11/15/2016
KARMEN JOHNSON	Counsel Fees - CPS	5,268.54	11/15/2016
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	300.00	11/15/2016
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	495.00	11/15/2016
KATHRYN CRAVEN	Counsel Fees - CPS	2,125.00	11/15/2016
KATHY A LOWTHORP	Counsel Fees - Court	4,050.00	11/15/2016
KAYE LYNNE BOLL	Counsel Fees - CPS	2,650.00	11/15/2016
KEENER LAW FIRM PLLC	Counsel Fees - Court	350.00	11/15/2016
KEENER LAW FIRM PLLC	Counsel Fees - CPS	625.00	11/15/2016
KEITH MCKAY	Counsel Fees - Court	152.50	11/15/2016
KEITH MCKAY	Counsel Fees - Court	350.00	11/15/2016
KELLER OUTDOOR POWER INC	Parts and Supplies	370.30	11/15/2016
KELLER OUTDOOR POWER INC	Field Equipment & Su	1,723.79	11/15/2016
KELLY R GOODNESS PHD	Psych Exams/Testimon	500.00	11/15/2016
KELLY R GOODNESS PHD	Psych Exams/Testimon	1,200.00	11/15/2016
KELLY R GOODNESS PHD	Investigative	4,306.25	11/15/2016
KENAN LAW FIRM PC	Counsel Fees - Court	470.00	11/15/2016
KENAN LAW FIRM PC	Counsel Fees - Court	555.00	11/15/2016
KENNETH N CUTRER	Counsel Fees - Court	425.00	11/15/2016
KENNETH N CUTRER	Counsel Fees - Court	437.50	11/15/2016
KENNETH N CUTRER	Counsel Fees - Court	750.00	11/15/2016
KENNETH R GORDON PC	Counsel Fees - Court	160.00	11/15/2016
KENNETH R GORDON PC	Counsel Fees - Court	175.00	11/15/2016
KERRY YANEZ	Counsel Fees - Juven	400.00	11/15/2016
KERRY YANEZ	Counsel Fees - Court	570.00	11/15/2016
KERRY YANEZ	Counsel Fees - Court	660.00	11/15/2016
KILPATRICK INSURANCE AGNCY	Bonds	71.00	11/15/2016
KIMBERLEY CAMPBELL	Counsel Fees - Court	450.00	11/15/2016
KIMBERLEY CAMPBELL	Counsel Fees - Court	453.25	11/15/2016
KIMBERLEY CAMPBELL	Counsel Fees - Court	750.00	11/15/2016
KIMBERLEY CAMPBELL	Counsel Fees - Court	828.04	11/15/2016
KIMBERLEY CAMPBELL	Counsel Fees - Court	1,456.08	11/15/2016
KIMBERLEY CAMPBELL	Counsel Fees - Court	1,952.83	11/15/2016
KIMBERLEY MILLER RYAN	Counsel Fees - Court	350.00	11/15/2016
KIMBERLEY MILLER RYAN	Counsel Fees - Court	500.00	11/15/2016
KIMBERLEY MILLER RYAN	Counsel Fees - Court	750.00	11/15/2016
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	625.00	11/15/2016
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	861.25	11/15/2016
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	1,260.00	11/15/2016
KIMBERLY LETWINCH	Clothing	200.00	11/15/2016

Vendor Name	Item Description	Paid Amount	Check Date
KOBBY TYRONE WARREN	Counsel Fees - Court	750.00	11/15/2016
KOBBY TYRONE WARREN	Counsel Fees - Court	2,750.00	11/15/2016
KRISTIN MCDOWELL	Professional Service	2,643.68	11/15/2016
KYLE A WHITAKER	Counsel Fees - Court	125.00	11/15/2016
KYLE A WHITAKER	Counsel Fees - Court	252.50	11/15/2016
KYLE A WHITAKER	Counsel Fees - Court	333.75	11/15/2016
LANGUAGE LINE SERVICES INC	Professional Service	291.90	11/15/2016
LANGUAGE LINE SERVICES INC	Professional Service	416.40	11/15/2016
LARRY E REED	Counsel Fees - Court	447.50	11/15/2016
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	3,000.00	11/15/2016
Larry M Moore	Education	130.00	11/15/2016
LATEPH A ADENIJI	Counsel Fees - Court	200.00	11/15/2016
LATEPH A ADENIJI	Counsel Fees - Court	345.00	11/15/2016
LATEPH A ADENIJI	Counsel Fees - Juven	400.00	11/15/2016
LATEPH A ADENIJI	Counsel Fees - Court	620.00	11/15/2016
LATEPH A ADENIJI	Counsel Fees - Court	900.00	11/15/2016
LATEPH A ADENIJI	Counsel Fees - Court	1,625.00	11/15/2016
LAUREN R CRISERA GIMPEL	Counsel Fees - Court	455.00	11/15/2016
LAUREN R CRISERA GIMPEL	Counsel Fees - Court	462.50	11/15/2016
LAUREN R CRISERA GIMPEL	Counsel Fees - Court	678.75	11/15/2016
LAUREN WALDO	Professional Service	1,600.00	11/15/2016
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	625.00	11/15/2016
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees - Court	200.00	11/15/2016
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees - Court	500.00	11/15/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	100.00	11/15/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Court	600.00	11/15/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	1,535.00	11/15/2016
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Crimina	2,560.00	11/15/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	325.00	11/15/2016
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	550.00	11/15/2016
LAW OFFICE OF BRENDA L PFEIFF PC	Counsel Fees - CPS	235.00	11/15/2016
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees - Juven	200.00	11/15/2016
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees - Court	570.00	11/15/2016
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	100.00	11/15/2016
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - Juven	218.50	11/15/2016
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	231.25	11/15/2016
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	550.00	11/15/2016
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	983.00	11/15/2016
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,050.00	11/15/2016
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,305.75	11/15/2016
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - Court	150.00	11/15/2016
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - Court	200.00	11/15/2016
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	1,025.00	11/15/2016
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	50.00	11/15/2016
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	820.00	11/15/2016
LAW OFFICE OF MEDA BOURLAND PLLC	Counsel Fees - CPS	130.00	11/15/2016
LAW OFFICE OF MEDA BOURLAND PLLC	Counsel Fees - Court	350.00	11/15/2016
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	6,795.00	11/15/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	200.00	11/15/2016
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	525.00	11/15/2016
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	360.00	11/15/2016
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	450.00	11/15/2016

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	150.00	11/15/2016
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	740.00	11/15/2016
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	850.00	11/15/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	156.25	11/15/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	300.00	11/15/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	412.50	11/15/2016
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	550.00	11/15/2016
LAWSON PRODUCTS INC	Parts and Supplies	253.35	11/15/2016
LEON REED JR	Counsel Fees - Court	900.00	11/15/2016
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	99.90	11/15/2016
LEONARDS FARM & RANCH STORE INC	Echo Lake Park	162.12	11/15/2016
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	299.99	11/15/2016
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	3,654.30	11/15/2016
LESA PAMPLIN	Counsel Fees - Court	4,645.00	11/15/2016
LESLIE C JOHNS	Counsel Fees - Court	670.00	11/15/2016
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,747.68	11/15/2016
LINDA L BALEY	Professional Service	1,610.00	11/15/2016
Lindsay D DeVos	Education	990.72	11/15/2016
LINDSAY ERIN TRULY	Counsel Fees - Court	510.00	11/15/2016
LINOMA GROUP INC	Software Maintenance	600.00	11/15/2016
LISA ANN MULLEN	Counsel Fees-Crimina	5,015.00	11/15/2016
LISA ANN WATSON	Interpreter Fees	150.00	11/15/2016
LISA HOOBLER	Counsel Fees - Court	520.00	11/15/2016
LISA HOOBLER	Counsel Fees - Court	550.00	11/15/2016
LISA HOOBLER	Counsel Fees - Court	600.00	11/15/2016
LISA HOOBLER	Counsel Fees - Court	615.00	11/15/2016
LISA HOOBLER	Counsel Fees - Court	1,420.00	11/15/2016
LISA HOOBLER	Counsel Fees - Court	1,610.00	11/15/2016
LOCK TIGHT SECURITY INC	Supplies	80.00	11/15/2016
LOCK TIGHT SECURITY INC	Building Maintenance	104.00	11/15/2016
LOCK TIGHT SECURITY INC	Parts and Supplies	238.78	11/15/2016
LONGHORN INC	Landscaping Expense	1,525.99	11/15/2016
LONGSTREET JACKSON & JOHNSON PLLC	Counsel Fees - Court	277.50	11/15/2016
LORIE NAYLOR	Reporter's Records (	3,136.00	11/15/2016
LOUIS FLORES	Clothing	125.00	11/15/2016
LOUISA SWAFFORD	Clothing	100.00	11/15/2016
LOWE'S	Landscaping Expense	13.16	11/15/2016
LOWE'S	Parts and Supplies	64.00	11/15/2016
LOWE'S	Field Equipment & Su	68.81	11/15/2016
LOWE'S	Building Maintenance	96.13	11/15/2016
LUSTER LAW FIRM PLLC	Counsel Fees - Court	218.75	11/15/2016
LUSTER LAW FIRM PLLC	Counsel Fees - Court	350.00	11/15/2016
M FRED PENDERGRAF	Investigative	329.60	11/15/2016
M S AIR INC	Building Maintenance	225.00	11/15/2016
M S AIR INC	Air Conditioning Mai	390.00	11/15/2016
M S AIR INC	Air Conditioning Mai	390.00	11/15/2016
M S AIR INC	Building Maintenance	425.00	11/15/2016
M S AIR INC	Air Conditioning Mai	860.00	11/15/2016
M TRENT LOFTIN	Counsel Fees - Capit	100.00	11/15/2016
M TRENT LOFTIN	Counsel Fees - Juven	200.00	11/15/2016
M TRENT LOFTIN	Counsel Fees - Court	312.50	11/15/2016
M TRENT LOFTIN	Counsel Fees - Court	700.00	11/15/2016

Vendor Name	Item Description	Paid Amount	Check Date
MADISON BELL	Other Payable	200.00	11/15/2016
MAMIE BUSH JOHNSON	Counsel Fees - Court	125.00	11/15/2016
MAMIE BUSH JOHNSON	Counsel Fees - Court	700.00	11/15/2016
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,100.00	11/15/2016
MANSFIELD GAS AND EXHAUSTCT	Utility Assistance	185.00	11/15/2016
MARCUSE AND SON	Parts and Supplies	99.95	11/15/2016
MARISSA MIRANDA	Witness Travel	10.50	11/15/2016
MARK ROSTEET	Counsel Fees - Court	400.00	11/15/2016
MARK ROSTEET	Counsel Fees - Court	400.00	11/15/2016
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	8,762.38	11/15/2016
MARTIN MARIETTA MATERIALS INC	Rock and Gravel	7,691.06	11/15/2016
MARY B THORNTON	Counsel Fees - Capit	19,712.50	11/15/2016
MARY R THOMSEN	Counsel Fees - CPS	2,060.20	11/15/2016
MAX BREWINGTON	Counsel Fees - Juven	300.00	11/15/2016
MAX BREWINGTON	Counsel Fees - CPS	1,090.00	11/15/2016
MAX JOHN STRIKER	Counsel Fees - Court	100.00	11/15/2016
MAX JOHN STRIKER	Counsel Fees - Court	100.00	11/15/2016
MAX JOHN STRIKER	Counsel Fees - Court	100.00	11/15/2016
MAX JOHN STRIKER	Counsel Fees - Court	300.00	11/15/2016
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	18,303.30	11/15/2016
MD MACHINE	Equipment Maintenanc	54.20	11/15/2016
MEALS ON WHEELS OF TARRANT COUNTY	Food/Hygiene Assista	1,795.70	11/15/2016
MEDICAL PRODUCTS SALES INC	Medical Supplies	39.32	11/15/2016
MEDINA & MEDINA INC	Parts and Supplies	14.00	11/15/2016
MEDINAS AUTOMOTIVE INC	Central Garage Inv	50.00	11/15/2016
MEDLINE INDUSTRIES INC	Equipment Maintenanc	152.67	11/15/2016
MELISSA L HAMRICK	Counsel Fees - Juven	100.00	11/15/2016
MELISSA L HAMRICK	Counsel Fees - Court	152.50	11/15/2016
MELISSA L HAMRICK	Counsel Fees - Court	437.50	11/15/2016
MERRY LAUREEN MOORE	Counsel Fees - Proba	4,300.00	11/15/2016
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	200.00	11/15/2016
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	11/15/2016
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	11/15/2016
MHMR OF TARRANT COUNTY	Professional Service	4,325.00	11/15/2016
MICHAEL B ROBERTS	Professional Service	1,500.00	11/15/2016
MICHAEL BERGER	Counsel Fees - Juven	300.00	11/15/2016
MICHAEL DEEGAN	Counsel Fees - Court	1,650.00	11/15/2016
Michael J Warren	Promotional Expenses	24.66	11/15/2016
MICHAEL KYLE LAYWELL	Witness Travel	175.42	11/15/2016
MICHAEL PAUL GARCIA	Counsel Fees - Court	525.00	11/15/2016
Michelle R Brown	Education	211.80	11/15/2016
MICRO ESSENTIAL LABS	Field Equipment & Su	149.30	11/15/2016
MID-CITIES CARE CORPS	County Projects	10,000.00	11/15/2016
MILENE COOPER, BANKERS INSURANCE	Bail Bond Surety Fee	15.00	11/15/2016
MNSF II T1 LLC	Rental Assistance	1,050.00	11/15/2016
MONICA L JETER	Psych Exams/Testimon	1,500.00	11/15/2016
MONOCLE SYSTEMS LLC	Application Service	20,500.00	11/15/2016
MOORE MEDICAL LLC	Medical Supplies	328.35	11/15/2016
MORRIS-BATES MORTUARY	County Burials	700.00	11/15/2016
MOTOROLA SOLUTIONS INC	Captial Lease Paymen	756,612.60	11/15/2016
MULHOLLAND INDUSTRIES LTD	Supplies	19.50	11/15/2016
MULHOLLAND INDUSTRIES LTD	Supplies	25.00	11/15/2016

Vendor Name	Item Description	Paid Amount	Check Date
NATIONAL EMERGENCY NUMBER ASSOC	Dues	50.00	11/15/2016
NAVID ALBAND	Counsel Fees - Court	425.00	11/15/2016
NCTCOG - NORTH CENTRAL TEXAS	Education	6,500.00	11/15/2016
NCTCOG-NORTH CENTRAL TEXAS	Supplies	50.00	11/15/2016
NEC CORPORATION OF AMERICA	Lab Equipment Mainte	1,594.84	11/15/2016
NELON LAW GROUP PLLC	Counsel Fees - Court	900.00	11/15/2016
NELON LAW GROUP PLLC	Counsel Fees - Court	1,212.50	11/15/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	123.00	11/15/2016
NEVILL DOCUMENT SOLUTIONS LLC	Office Equipment Mai	300.00	11/15/2016
NEVILL DOCUMENT SOLUTIONS LLC	Non-Tracked Equipmen	790.00	11/15/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	795.65	11/15/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	1,057.90	11/15/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	2,132.00	11/15/2016
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	2,493.00	11/15/2016
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	75.00	11/15/2016
NEWELL FAMILY LAW PLLC	Counsel Fees - Court	100.00	11/15/2016
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	125.00	11/15/2016
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	520.00	11/15/2016
NICHEVISION FORENSICS LLC	Software Maintenance	6,200.00	11/15/2016
NIZAM PEERWANI, M.D.,P.A.	Medical Examiner's C	97,808.00	11/15/2016
NMS LABS	Professional Service	2,259.00	11/15/2016
NORITSU AMERICA CORPORATION	Equipment Maintenanc	563.33	11/15/2016
NORMA L RICO	Professional Service	1,018.60	11/15/2016
NORTH CENTRAL TX COUNCIL OF	Professional Service	46,409.00	11/15/2016
NORTH TEXAS SUPERSAVE LP	Food/Hygiene Assista	26.00	11/15/2016
NORTHWEST METROPORT CHAMBER OF	Meeting Expenses	27.00	11/15/2016
NORTON METALS	Parts and Supplies	218.25	11/15/2016
NOTARIUS REPORTING INC	Professional Service	406.72	11/15/2016
NOVARAD CORP	Equipment Maintenanc	666.67	11/15/2016
NOVARAD CORP	Equipment Maintenanc	1,333.33	11/15/2016
OFFICE STORE DEPOT INC	Equipment Maintenanc	54.90	11/15/2016
OFFICE STORE DEPOT INC	Equipment Maintenanc	54.90	11/15/2016
OFFICE STORE DEPOT INC	Equipment Maintenanc	54.90	11/15/2016
OGBURNS TRUCK PARTS	Parts and Supplies	698.24	11/15/2016
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	287.63	11/15/2016
ON COMPUTER SERVICES LLC	Computer Maintenance	10,139.32	11/15/2016
O'REILLY AUTO PARTS	Parts and Supplies	16.88	11/15/2016
O'REILLY AUTO PARTS	Field Equipment & Su	726.94	11/15/2016
OWENS & OWENS	Counsel Fees - CPS	390.00	11/15/2016
OWENS & OWENS	Counsel Fees - Court	535.39	11/15/2016
OWENS & OWENS	Counsel Fees - CPS	685.00	11/15/2016
OWENS & OWENS	Counsel Fees - Court	1,310.00	11/15/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	415.00	11/15/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	450.00	11/15/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	595.00	11/15/2016
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,025.00	11/15/2016
PAMELA S FERNANDEZ	Counsel Fees - Court	45.00	11/15/2016
PAMELA S FERNANDEZ	Counsel Fees - Court	410.00	11/15/2016
PAMELA TAYLOR	Clothing	245.17	11/15/2016
PARABEN CORPORATION	Software Maintenance	1,596.00	11/15/2016
PARNELL E RYAN	Psych Exams/Testimon	1,000.00	11/15/2016
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	500.00	11/15/2016

Vendor Name	Item Description	Paid Amount	Check Date
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	1,250.00	11/15/2016
PATTY TILLMAN	Counsel Fees - Court	356.75	11/15/2016
PATTY TILLMAN	Counsel Fees - Court	408.00	11/15/2016
PATTY TILLMAN	Counsel Fees - Court	475.00	11/15/2016
PATTY TILLMAN	Counsel Fees - CPS	1,295.00	11/15/2016
PATTY TILLMAN	Counsel Fees - Court	1,832.00	11/15/2016
PAUL A CONNER P.C.	Counsel Fees - Court	315.00	11/15/2016
PAUL A CONNER P.C.	Counsel Fees - Court	520.00	11/15/2016
PAUL A CONNER P.C.	Counsel Fees - Court	800.00	11/15/2016
PAUL A CONNER P.C.	Counsel Fees - Court	3,280.00	11/15/2016
PAUL B ROTHBAND JR	Counsel Fees - Court	721.25	11/15/2016
PAUL V PREVITE	Counsel Fees - Court	835.00	11/15/2016
PAULA K GREEN	Investigative	227.08	11/15/2016
PAULA K GREEN	Investigative	281.48	11/15/2016
PAULA K GREEN	Investigative	302.16	11/15/2016
PAULA K GREEN	Investigative	415.78	11/15/2016
PAULA K GREEN	Investigative	1,666.62	11/15/2016
PAULA K GREEN	Investigative	1,925.07	11/15/2016
PAULA RACHELLE MOORE	Counsel Fees - Proba	1,000.00	11/15/2016
PAXVAX INC	Medical Supplies	1,800.00	11/15/2016
PDA -PROPERTY DAMAGE APPRAISERS INC	Professional Service	205.00	11/15/2016
PEDRO CISNEROS	Counsel Fees - Juven	375.00	11/15/2016
PENNIE A FUTRELL	Professional Service	2,033.60	11/15/2016
PESI INC	Subscriptions	18.00	11/15/2016
PETER A VAN DALEN	Building Maintenance	3.00	11/15/2016
PETER A VAN DALEN	Building Maintenance	7.00	11/15/2016
PETER A VAN DALEN	Building Maintenance	7.00	11/15/2016
PETER A VAN DALEN	Building Maintenance	7.00	11/15/2016
PETER A VAN DALEN	Building Maintenance	7.00	11/15/2016
PETER A VAN DALEN	Building Maintenance	7.00	11/15/2016
PETER A VAN DALEN	Building Maintenance	7.00	11/15/2016
PETER A VAN DALEN	Building Maintenance	7.00	11/15/2016
PETER A VAN DALEN	Building Maintenance	8.00	11/15/2016
PETER A VAN DALEN	Building Maintenance	8.00	11/15/2016
PETER A VAN DALEN	Building Maintenance	8.00	11/15/2016
PETER A VAN DALEN	Pest Control Service	10.00	11/15/2016
PETER A VAN DALEN	Building Maintenance	12.00	11/15/2016
PETER A VAN DALEN	Pest Control Service	12.00	11/15/2016
PETER A VAN DALEN	Building Maintenance	16.00	11/15/2016
PETER A VAN DALEN	Building Maintenance	16.00	11/15/2016
PETER A VAN DALEN	Building Maintenance	16.00	11/15/2016
PETER A VAN DALEN	Building Maintenance	16.00	11/15/2016
PETER A VAN DALEN	Building Maintenance	16.00	11/15/2016
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PETER A VAN DALEN	Building Maintenance	16.00	11/15/2016
PETER A VAN DALEN	Building Maintenance	16.00	11/15/2016
PETER A VAN DALEN	Building Maintenance	17.00	11/15/2016
PETER A VAN DALEN	Building Maintenance	17.00	11/15/2016
PETER A VAN DALEN	Building Maintenance	18.00	11/15/2016
PETER A VAN DALEN	Building Maintenance	18.00	11/15/2016
PETER A VAN DALEN	Building Maintenance	20.00	11/15/2016
PETER A VAN DALEN	Building Maintenance	28.00	11/15/2016
PETER A VAN DALEN	Building Maintenance	35.00	11/15/2016
PETER A VAN DALEN	Building Maintenance	35.00	11/15/2016
PETER A VAN DALEN	Building Maintenance	52.00	11/15/2016

Vendor Name	Item Description	Paid Amount	Check Date
PETER A VAN DALEN	Building Maintenance	60.00	11/15/2016
PETER A VAN DALEN	Building Maintenance	70.00	11/15/2016
PETER A VAN DALEN	Building Maintenance	78.00	11/15/2016
PETER A VAN DALEN	Building Maintenance	88.00	11/15/2016
PETER A VAN DALEN	Building Maintenance	100.00	11/15/2016
PETER A VAN DALEN	Building Maintenance	105.00	11/15/2016
PETER A VAN DALEN	Building Maintenance	105.00	11/15/2016
PETER A VAN DALEN	Building Maintenance	110.00	11/15/2016
PETER A VAN DALEN	Building Maintenance	200.00	11/15/2016
PETER A VAN DALEN	Building Maintenance	295.00	11/15/2016
PHILIP J MITCHELL	Counsel Fees - Proba	1,100.00	11/15/2016
PLANT INTERSCAPES INC	Building Maintenance	129.00	11/15/2016
PLYWOOD CO OF FORT WORTH	Building Maintenance	43.84	11/15/2016
PMI-PROJECT MANAGEMENT INSTITUTE	Dues	164.00	11/15/2016
POLLOCK	Kitchen Supplies	36.70	11/15/2016
POLYGRAPH SCIENCE CENTER	Professional Service	1,620.00	11/15/2016
PRAETORIAN OPERATING INC	Lab Supplies	132.95	11/15/2016
PRAETORIAN OPERATING INC	Sheriff Inventory	411.00	11/15/2016
PRAETORIAN OPERATING INC	Custodian Supplies	986.00	11/15/2016
PRAETORIAN OPERATING INC	Custodian Supplies	986.00	11/15/2016
PRAETORIAN OPERATING INC	Sheriff Inventory	2,098.50	11/15/2016
PRECISION DELTA CORPORATION	Range Supplies	112.50	11/15/2016
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Servi	875.00	11/15/2016
PRODUCTIVITY CENTER INC	Subscriptions	317.00	11/15/2016
PROFESSIONAL SAFETY SYSTEMS	Insurance Receivable	1,995.00	11/15/2016
PROFESSIONAL SAFETY SYSTEMS	Vehicle Maintenance	1,995.00	11/15/2016
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	154.32	11/15/2016
PROMOTIONAL DESIGNS INC	Clothing	43.58	11/15/2016
PROMOTIONAL DESIGNS INC	Clothing	97.60	11/15/2016
PROMOTIONAL DESIGNS INC	Clothing	100.65	11/15/2016
PROMOTIONAL DESIGNS INC	Clothing	275.40	11/15/2016
PROSERV BUSINESS PRODUCTS LLC	Health Promotion Pro	4,020.00	11/15/2016
PSY SERVICES FOR CHILDREN AND	Medical Services	500.00	11/15/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	6.00	11/15/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	6.00	11/15/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	53.16	11/15/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	79.61	11/15/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	89.06	11/15/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	109.55	11/15/2016
QUEST DIAGNOSTICS INC	Laboratory Costs	170.06	11/15/2016
R B EVERETT AND COMPANY	Parts and Supplies	1,771.55	11/15/2016
R MAUREEN TOLBERT	Counsel Fees - Court	400.00	11/15/2016
R MAUREEN TOLBERT	Counsel Fees - Court	412.50	11/15/2016
R MAUREEN TOLBERT	Counsel Fees - Court	1,825.00	11/15/2016
RANDY W BOWERS	Counsel Fees - Court	150.00	11/15/2016
RAUL NEVAREZ	Counsel Fees - Court	700.00	11/15/2016
RAY HALL JR	Counsel Fees - Juven	200.00	11/15/2016
RAY HALL JR	Counsel Fees - Court	1,625.00	11/15/2016
RAY HALL JR	Counsel Fees - Court	2,475.00	11/15/2016
RAYMOND DANIEL PC	Counsel Fees - Juven	400.00	11/15/2016
RAYMOND S NAPOLITAN III	Counsel Fees - Court	35.00	11/15/2016
RAYMOND S NAPOLITAN III	Counsel Fees - Court	675.00	11/15/2016

Vendor Name	Item Description	Paid Amount	Check Date
READ'S COLLISION LLC	Vehicle Maintenance	1,074.30	11/15/2016
RECOVERY HEALTHCARE CORPORATION	Laboratory Costs	500.00	11/15/2016
RECOVERY HEALTHCARE CORPORATION	Electronic Monitorin	528.00	11/15/2016
RED CARPET CAR WASH	Vehicle Maintenance	28.98	11/15/2016
RED THE UNIFORM TAILOR	Clothing	8.00	11/15/2016
RED THE UNIFORM TAILOR	Clothing	85.20	11/15/2016
RED THE UNIFORM TAILOR	Clothing	172.00	11/15/2016
RED THE UNIFORM TAILOR	Clothing	296.81	11/15/2016
RELIABLE PAVING INC	Building Maintenance	4,500.00	11/15/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	473.88	11/15/2016
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,634.23	11/15/2016
RELX INC	Subscriptions	275.00	11/15/2016
RELX INC	On-line Service	616.00	11/15/2016
RELX INC	On-line Service	2,250.00	11/15/2016
RENEE A SANCHEZ	Counsel Fees - CPS	100.00	11/15/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	277.12	11/15/2016
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	500.00	11/15/2016
REXEL INC	Building Maintenance	1,348.44	11/15/2016
REXEL INC	Building Maintenance	1,553.79	11/15/2016
REYNOLDS ASPHALT & CONSTRUCTION CO	Non-Tracked Construc	7,833.72	11/15/2016
RICHARD A HENDERSON PC	Counsel Fees - Court	960.00	11/15/2016
RICHARD C KLINE	Counsel Fees - Court	640.00	11/15/2016
RICHARD SCOTT WALKER	Counsel Fees - Court	75.00	11/15/2016
RICHARD SCOTT WALKER	Counsel Fees - Court	250.00	11/15/2016
RICHARD SCOTT WALKER	Counsel Fees - Court	350.00	11/15/2016
RICHARD SCOTT WALKER	Counsel Fees - Court	1,625.00	11/15/2016
RIO VISTA APARTMENTS LLC	Utility Assistance	77.53	11/15/2016
RIO VISTA APARTMENTS LLC	Rental Assistance	670.00	11/15/2016
Robert A Berndt	Education	615.33	11/15/2016
Robert D Chambers	Education	109.86	11/15/2016
Robert E Harris	Education	200.00	11/15/2016
Robert E Harris	Travel	517.60	11/15/2016
ROBERT KEITH GILL	Counsel Fees - Court	1,140.00	11/15/2016
ROBERT KEITH GILL	Counsel Fees - Court	1,420.00	11/15/2016
ROBERT KEITH GILL	Counsel Fees - Court	7,460.00	11/15/2016
ROBERTA WALKER	Counsel Fees - Court	100.00	11/15/2016
ROBERTA WALKER	Counsel Fees - Juven	100.00	11/15/2016
ROBERTA WALKER	Counsel Fees - Court	400.00	11/15/2016
ROBERTA WALKER	Counsel Fees - Court	2,280.00	11/15/2016
ROBERTS DEATH CARE SERVICES INC	Other Payable	200.00	11/15/2016
ROBERTS DEATH CARE SERVICES INC	County Burials	2,025.00	11/15/2016
ROBERTS DEATH CARE SERVICES INC	County Burials	2,321.00	11/15/2016
ROBIN E WORLEY	Professional Service	610.08	11/15/2016
ROBIN V GROUNDS	Counsel Fees - CPS	600.00	11/15/2016
ROBINSON & SMART PC	Counsel Fees - Court	760.00	11/15/2016
ROBINSON & SMART PC	Counsel Fees - Court	8,530.00	11/15/2016
ROCHE DIAGNOSTICS CORPORATION	Capital Outlay-Furni	91,000.00	11/15/2016
RONALD COUCH	Counsel Fees - Court	495.00	11/15/2016
RONALD COUCH	Counsel Fees - Court	950.00	11/15/2016
ROSA TURNER	Clothing	193.62	11/15/2016
ROSA YBARRA ALVARADO	Witness Travel	131.48	11/15/2016
ROSE ANNA SALINAS	Counsel Fees - Court	100.00	11/15/2016

Vendor Name	Item Description	Paid Amount	Check Date
ROSE ANNA SALINAS	Counsel Fees - Court	500.00	11/15/2016
ROSE ANNA SALINAS	Counsel Fees - Court	1,050.00	11/15/2016
ROSE ANNA SALINAS	Counsel Fees - Court	1,280.00	11/15/2016
ROSE ANNA SALINAS	Counsel Fees - Court	2,580.00	11/15/2016
ROSE ESQUIVEL	Relative Assistance	300.00	11/15/2016
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	675.00	11/15/2016
ROYALE RESIDENTIAL PROPERTY MGMT	Rental Assistance	1,200.00	11/15/2016
RUSSELL FEED INC	Canine Expense	56.99	11/15/2016
RYAN W HARDY	Counsel Fees - Court	162.50	11/15/2016
S A T TRUCKING INC	Rock and Gravel	3,741.57	11/15/2016
SABRINA J SABIN	Counsel Fees - Court	237.50	11/15/2016
SABRINA J SABIN	Counsel Fees - Court	1,475.00	11/15/2016
SALDANA INC	County Burials	100.00	11/15/2016
SALDANA INC	Other Payable	700.00	11/15/2016
SAM BONIFIELD	Counsel Fees - Court	805.00	11/15/2016
SAMANTHA K HILL	Counsel Fees - Court	152.50	11/15/2016
SAMANTHA K HILL	Counsel Fees - Court	160.00	11/15/2016
SAMANTHA K HILL	Counsel Fees - Juven	200.00	11/15/2016
SAMANTHA K HILL	Counsel Fees - Court	750.00	11/15/2016
SAMANTHA K HILL	Counsel Fees - Court	930.00	11/15/2016
SAMUEL R TERRY	Counsel Fees - Court	75.00	11/15/2016
SAMUEL R TERRY	Counsel Fees - Court	600.00	11/15/2016
SAMUEL R TERRY	Counsel Fees - Court	712.50	11/15/2016
SAMUEL RHETT PARHAM	Counsel Fees - Court	275.00	11/15/2016
SAMUEL RHETT PARHAM	Counsel Fees - Court	600.00	11/15/2016
SAMUEL RHETT PARHAM	Counsel Fees - Court	830.00	11/15/2016
SAMUEL RHETT PARHAM	Counsel Fees - Court	941.00	11/15/2016
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,100.00	11/15/2016
Sandra L Partridge	Education	150.00	11/15/2016
Sandra L Partridge	Travel	616.45	11/15/2016
SANOPI PASTEUR INC	Medical Supplies	532.09	11/15/2016
SANOPI PASTEUR INC	Medical Supplies	3,449.26	11/15/2016
SANTIAGO SALINAS	Counsel Fees - Court	300.00	11/15/2016
SANTIAGO SALINAS	Counsel Fees - Court	3,487.50	11/15/2016
SCHOOLER AUTOMOTIVE	Field Equipment & Su	86.81	11/15/2016
SCIENTIFIC DEVICE LABORATORY INC	Lab Supplies	359.34	11/15/2016
SCOTIA CONSULTING INC	Software Maintenance	86,900.00	11/15/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	165.00	11/15/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	290.00	11/15/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	380.00	11/15/2016
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	833.00	11/15/2016
SEARCHPROS STAFFING LLC	Contract Labor	1,240.31	11/15/2016
SELIM KOBLA FIAGOME	Counsel Fees - Court	440.00	11/15/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Juven	100.00	11/15/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Capit	100.00	11/15/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	150.00	11/15/2016
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	790.00	11/15/2016
SHANNON GRACEY RATLIFF & MILLER LLP	Counsel Fees - Proba	2,500.00	11/15/2016
SHARON R RODRIGUEZ	Reporter's Records (	140.00	11/15/2016
SHAWN PASCHALL	Counsel Fees - Court	290.00	11/15/2016
SHAWN PASCHALL	Counsel Fees - Court	430.00	11/15/2016
SHAWN PASCHALL	Counsel Fees - Court	1,302.50	11/15/2016

Vendor Name	Item Description	Paid Amount	Check Date
SHEILA RUTH RANDOLPH	Counsel Fees - Court	1,005.00	11/15/2016
SHEILA RUTH RANDOLPH	Counsel Fees - Court	1,075.00	11/15/2016
SHEILA RUTH RANDOLPH	Counsel Fees - Court	1,610.00	11/15/2016
SHERRY R ARMSTRONG	Counsel Fees - Court	385.00	11/15/2016
SHERRY R ARMSTRONG	Counsel Fees - Juven	400.00	11/15/2016
SHERRY R ARMSTRONG	Counsel Fees - Court	510.00	11/15/2016
SHERRY R ARMSTRONG	Counsel Fees - Court	1,255.00	11/15/2016
SHERRY R ARMSTRONG	Counsel Fees - Court	1,720.00	11/15/2016
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	1,482.00	11/15/2016
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	29,484.00	11/15/2016
SHIRLEY MAE JACKSON	Meeting Expenses	175.00	11/15/2016
SID W SHAPIRO	Counsel Fees - CPS	1,070.00	11/15/2016
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	495.00	11/15/2016
SIMBA INDUSTRIES	Building Maintenance	10,776.00	11/15/2016
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	330.00	11/15/2016
SMART GROUP SYSTEMS	Supplies	47.95	11/15/2016
SMART GROUP SYSTEMS	Computer Supplies	48.00	11/15/2016
SMART GROUP SYSTEMS	Supplies	48.00	11/15/2016
SMART GROUP SYSTEMS	Supplies	60.00	11/15/2016
SMART GROUP SYSTEMS	Supplies	306.00	11/15/2016
SMART GROUP SYSTEMS	Supplies	699.00	11/15/2016
SOCIAL TRANSPORTATION FOR SENIORS	County Projects	7,000.00	11/15/2016
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	298.90	11/15/2016
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	1,711.62	11/15/2016
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	143.28	11/15/2016
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	218.27	11/15/2016
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	1,814.25	11/15/2016
SOUTHWEST SOLUTIONS GROUP INC	Equipment Maintenanc	838.46	11/15/2016
SPARKS LAW FIRM PC	Counsel Fees - Court	400.00	11/15/2016
STACY ALFORD	Counsel Fees - Juven	200.00	11/15/2016
STAPLES ADVANTAGE	Supplies	(163.10)	11/15/2016
STAPLES ADVANTAGE	Supplies	(143.75)	11/15/2016
STAPLES ADVANTAGE	Supplies	(113.60)	11/15/2016
STAPLES ADVANTAGE	Supplies	(61.03)	11/15/2016
STAPLES ADVANTAGE	Supplies	(47.68)	11/15/2016
STAPLES ADVANTAGE	Supplies	(43.60)	11/15/2016
STAPLES ADVANTAGE	Supplies	(42.00)	11/15/2016
STAPLES ADVANTAGE	Supplies	(30.00)	11/15/2016
STAPLES ADVANTAGE	Supplies	2.70	11/15/2016
STAPLES ADVANTAGE	Supplies	3.72	11/15/2016
STAPLES ADVANTAGE	Supplies	9.49	11/15/2016
STAPLES ADVANTAGE	Supplies	10.29	11/15/2016
STAPLES ADVANTAGE	Supplies	15.96	11/15/2016
STAPLES ADVANTAGE	Supplies	24.00	11/15/2016
STAPLES ADVANTAGE	Supplies	29.76	11/15/2016
STAPLES ADVANTAGE	Supplies	34.30	11/15/2016
STAPLES ADVANTAGE	Supplies	36.56	11/15/2016
STAPLES ADVANTAGE	Supplies	39.95	11/15/2016
STAPLES ADVANTAGE	Supplies	42.82	11/15/2016
STAPLES ADVANTAGE	Supplies	43.04	11/15/2016
STAPLES ADVANTAGE	Supplies	43.06	11/15/2016
STAPLES ADVANTAGE	Supplies	43.92	11/15/2016

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	48.90	11/15/2016
STAPLES ADVANTAGE	Supplies	50.85	11/15/2016
STAPLES ADVANTAGE	Supplies	52.36	11/15/2016
STAPLES ADVANTAGE	Supplies	55.10	11/15/2016
STAPLES ADVANTAGE	Supplies	60.41	11/15/2016
STAPLES ADVANTAGE	Supplies	65.11	11/15/2016
STAPLES ADVANTAGE	Supplies	68.92	11/15/2016
STAPLES ADVANTAGE	Supplies	69.40	11/15/2016
STAPLES ADVANTAGE	Supplies	72.00	11/15/2016
STAPLES ADVANTAGE	Supplies	74.77	11/15/2016
STAPLES ADVANTAGE	Supplies	81.67	11/15/2016
STAPLES ADVANTAGE	Supplies	82.60	11/15/2016
STAPLES ADVANTAGE	Supplies	85.88	11/15/2016
STAPLES ADVANTAGE	Supplies	87.92	11/15/2016
STAPLES ADVANTAGE	Supplies	105.16	11/15/2016
STAPLES ADVANTAGE	Supplies	118.71	11/15/2016
STAPLES ADVANTAGE	Supplies	119.97	11/15/2016
STAPLES ADVANTAGE	Supplies	123.52	11/15/2016
STAPLES ADVANTAGE	Non-Tracked Equipmen	139.00	11/15/2016
STAPLES ADVANTAGE	Supplies	140.55	11/15/2016
STAPLES ADVANTAGE	Supplies	141.01	11/15/2016
STAPLES ADVANTAGE	Supplies	189.63	11/15/2016
STAPLES ADVANTAGE	Supplies	208.14	11/15/2016
STAPLES ADVANTAGE	Supplies	216.09	11/15/2016
STAPLES ADVANTAGE	Supplies	234.93	11/15/2016
STAPLES ADVANTAGE	Supplies	242.08	11/15/2016
STAPLES ADVANTAGE	Supplies	271.80	11/15/2016
STAPLES ADVANTAGE	Supplies	316.33	11/15/2016
STAPLES ADVANTAGE	Supplies	328.10	11/15/2016
STAPLES ADVANTAGE	Supplies	411.97	11/15/2016
STAPLES ADVANTAGE	Supplies	475.80	11/15/2016
STAPLES ADVANTAGE	Supplies	488.13	11/15/2016
STAPLES ADVANTAGE	Sheriff Inventory	554.06	11/15/2016
STAPLES ADVANTAGE	Supplies	748.05	11/15/2016
STAR-TELEGRAM	Subscriptions	416.00	11/15/2016
STAR-TELEGRAM	Subscriptions	499.20	11/15/2016
STARTEX POWER	Utility Assistance	529.66	11/15/2016
STATE BAR OF TEXAS	Education	70.00	11/15/2016
STATE BAR OF TEXAS	Law Books	125.00	11/15/2016
STEPHANIE GONZALEZ	Counsel Fees - Court	308.00	11/15/2016
STEPHANIE GONZALEZ	Counsel Fees - Court	1,183.00	11/15/2016
STEPHANIE K CLEVELAND	Counsel Fees - Juven	100.00	11/15/2016
STEPHEN D HANDY PLLC	Counsel Fees - Court	252.50	11/15/2016
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	650.00	11/15/2016
STICKELS & ASSOCIATES PC	Counsel Fees - Court	100.00	11/15/2016
STICKELS & ASSOCIATES PC	Counsel Fees - Court	1,400.00	11/15/2016
STONE LAW PC	Counsel Fees - CPS	425.00	11/15/2016
STONE LAW PC	Counsel Fees - Court	650.00	11/15/2016
STREAM ENERGY	Utility Assistance	774.43	11/15/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	3.00	11/15/2016
STUART HOSE AND PIPE COMPANY	Parts and Supplies	208.55	11/15/2016
SUMMER ENERGY LLC	Utility Assistance	69.84	11/15/2016

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS STATE UNIVERSITY	Education	150.00	11/15/2016
TEXAS STATE UNIVERSITY	Education	150.00	11/15/2016
THE BARROWS FIRM PC	Counsel Fees - Juven	4,100.00	11/15/2016
THE BURLY CORP OF NORTH AMERICA	Estray Livestock	30.00	11/15/2016
THE EVOLVERS GROUP LP	Contract Labor	2,560.00	11/15/2016
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	231.25	11/15/2016
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	725.00	11/15/2016
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	768.75	11/15/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	156.25	11/15/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	225.00	11/15/2016
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	800.00	11/15/2016
THE LAW OFFICE OF RITA C DIXON PLLC	Counsel Fees - CPS	837.06	11/15/2016
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	175.00	11/15/2016
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	193.75	11/15/2016
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	362.50	11/15/2016
THE SALVANT LAW FIRM PC	Counsel Fees - Court	400.00	11/15/2016
THE SALVANT LAW FIRM PC	Counsel Fees - Court	525.00	11/15/2016
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,650.00	11/15/2016
THE SALVANT LAW FIRM PC	Counsel Fees - Court	2,075.00	11/15/2016
THE SALVANT LAW FIRM PC	Counsel Fees-Crimina	5,100.00	11/15/2016
THE SHERWIN-WILLIAMS COMPANY	Support Services Sup	368.22	11/15/2016
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	698.60	11/15/2016
THE SPOKEN WORD LLC	Interpreter Fees	150.00	11/15/2016
THE TREE HOUSE INC	Supplies	107.32	11/15/2016
THE TREE HOUSE INC	Supplies	222.00	11/15/2016
THE TREE HOUSE INC	Supplies	888.00	11/15/2016
THERESA SMITH	Clothing	601.46	11/15/2016
THERESA YOKO COPELAND	Counsel Fees - CPS	50.00	11/15/2016
THERESA YOKO COPELAND	Counsel Fees - CPS	240.00	11/15/2016
THERESA YOKO COPELAND	Counsel Fees - CPS	1,382.06	11/15/2016
THERESA YOKO COPELAND	Counsel Fees - CPS	1,400.00	11/15/2016
THIRD CHAIR DIGITAL FORENSICS LLC	Expert Witness Servi	2,895.00	11/15/2016
THIRD CHAIR DIGITAL FORENSICS LLC	Expert Witness Servi	4,998.70	11/15/2016
THOMAS CHADWICK LEE	Counsel Fees - Court	275.00	11/15/2016
THOMAS CHADWICK LEE	Counsel Fees - Court	300.00	11/15/2016
THOMAS CHADWICK LEE	Counsel Fees - Court	760.00	11/15/2016
THYSSENKRUPP ELEVATOR CORP	Professional Service	144,813.73	11/15/2016
TIGERSEAL PRODUCTS	Supplies	158.27	11/15/2016
TIM MOORE	Counsel Fees - Court	350.00	11/15/2016
TIM MOORE	Counsel Fees - Court	500.00	11/15/2016
TIM MOORE	Counsel Fees - Court	500.00	11/15/2016
TIM MOORE	Counsel Fees - Court	500.00	11/15/2016
TIMOTHY EDWARD BROWN	Counsel Fees - Court	870.00	11/15/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	480.00	11/15/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	780.00	11/15/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	850.00	11/15/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	850.00	11/15/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	950.00	11/15/2016
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,120.00	11/15/2016
TRAILS END TRUCK ACCESSORIES	Vehicle Maintenance	103.14	11/15/2016
TRAVIS YOUNG	Counsel Fees - Court	600.00	11/15/2016
TRAVIS YOUNG	Counsel Fees - Court	700.00	11/15/2016

Vendor Name	Item Description	Paid Amount	Check Date
TREE OF LIFE FUNERAL DIRECTORS	County Burials	1,645.00	11/15/2016
TREETOP PRODUCTS INC	Building Maintenance	582.50	11/15/2016
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	78.64	11/15/2016
TRINITY ARMORED SECURITY INC	Supplies	90.00	11/15/2016
TRUGREEN CHEMLAWN	Landscaping Expense	48.00	11/15/2016
TRUGREEN CHEMLAWN	Landscaping Expense	115.00	11/15/2016
TRUGREEN CHEMLAWN	Landscaping Expense	450.00	11/15/2016
TRUGREEN CHEMLAWN	Landscaping Expense	810.00	11/15/2016
TTI-TT F17	Education	300.00	11/15/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,808.02	11/15/2016
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	4,420.81	11/15/2016
U S POSTMASTER	Postage	94.00	11/15/2016
U S POSTMASTER	Postage	349.68	11/15/2016
U S POSTMASTER	Postage	1,280.00	11/15/2016
U S POSTMASTER	Postage	2,820.00	11/15/2016
ULINE INC	Supplies	41.98	11/15/2016
ULINE INC	Supplies	95.63	11/15/2016
ULINE INC	Supplies	159.54	11/15/2016
UNION GOSPEL MISSION	Other Payable	91.00	11/15/2016
UNION GOSPEL MISSION	Rental Assistance	91.00	11/15/2016
UNIPAK CORP	Custodian Supplies	51.60	11/15/2016
UNITED INTERPRETATION AND	Interpreter Fees	150.00	11/15/2016
UNITED INTERPRETATION AND	Interpreter Fees	225.00	11/15/2016
UNITED INTERPRETATION AND	Interpreter Fees	337.50	11/15/2016
UNITED SITE SERVICES OF TEXAS INC	Range Supplies	122.50	11/15/2016
UNITED SITE SERVICES OF TEXAS INC	Disposal Service	191.37	11/15/2016
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	13.95	11/15/2016
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	35.46	11/15/2016
UPS/UNITED PARCEL SERVICE	Postage	21.58	11/15/2016
UPS/UNITED PARCEL SERVICE	Postage	167.12	11/15/2016
UPS/UNITED PARCEL SERVICE	Postage	246.68	11/15/2016
UPS/UNITED PARCEL SERVICE	Postage	283.34	11/15/2016
VALLEY OAKS APARTMENTS	Other Payable	0.30	11/15/2016
VALLEY OAKS APARTMENTS	Utility Assistance	26.95	11/15/2016
VALLEY OAKS APARTMENTS	Rental Assistance	1,149.00	11/15/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	550.00	11/15/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	587.50	11/15/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	600.00	11/15/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	685.00	11/15/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	960.00	11/15/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,210.00	11/15/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,340.00	11/15/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,010.00	11/15/2016
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	3,500.00	11/15/2016
VAUGHN L BAILEY	Counsel Fees - Capit	100.00	11/15/2016
Vendor Name	Item Description	Paid Amount	11/15/2016
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	57.57	11/15/2016
VICKI E WILEY	Counsel Fees - CPS	1,181.17	11/15/2016
VICKI LINN FOSTER	Counsel Fees - Juven	200.00	11/15/2016
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	197.50	11/15/2016
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	280.00	11/15/2016
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	630.00	11/15/2016

Vendor Name	Item Description	Paid Amount	Check Date
VIOLET NWOKOYE	Counsel Fees - Juven	400.00	11/15/2016
Virgil R Tindall Jr	Education	150.00	11/15/2016
Virgil R Tindall Jr	Travel	616.45	11/15/2016
VWR INTERNATIONAL LLC	Lab Supplies	116.47	11/15/2016
VWR INTERNATIONAL LLC	Medical Supplies	483.55	11/15/2016
WALGREENS #3878	Food/Hygiene Assista	28.09	11/15/2016
WALID EL ALI	Emissions Task Force	2.52	11/15/2016
WALID EL ALI	Emissions Task Force	900.00	11/15/2016
WALMART #3135	Food/Hygiene Assista	26.00	11/15/2016
WALMART #3773	Food/Hygiene Assista	26.00	11/15/2016
WALMART #4165	Food/Hygiene Assista	26.00	11/15/2016
WALMART #4509	Food/Hygiene Assista	26.00	11/15/2016
WALMART #5613	Food/Hygiene Assista	23.78	11/15/2016
WALMART #972	Food/Hygiene Assista	25.30	11/15/2016
WALMART 0284	Promotional Expenses	140.00	11/15/2016
WALMART STORE 01-5312	School Supplies	9.88	11/15/2016
WALMART STORE 01-5312	Clothing	39.11	11/15/2016
WALT A CLEVELAND	Counsel Fees - Court	950.00	11/15/2016
WANDA SMITH	Relative Assistance	600.00	11/15/2016
WARREN ST JOHN	Counsel Fees - Court	1,000.00	11/15/2016
Wayne Pollard	Travel	115.36	11/15/2016
WEATHERS LAW FIRM PC	Counsel Fees - Court	320.00	11/15/2016
WEATHERS LAW FIRM PC	Counsel Fees - Court	425.00	11/15/2016
WEST SIDE LANDFILL WM	Disposal Service	158.67	11/15/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	11/15/2016
WESTERN-BRW PAPER CO INC	Supplies	122.50	11/15/2016
WESTERN-BRW PAPER CO INC	Supplies	196.00	11/15/2016
WESTERN-BRW PAPER CO INC	Supplies	245.00	11/15/2016
WESTERN-BRW PAPER CO INC	Supplies	367.50	11/15/2016
WESTERN-BRW PAPER CO INC	Supplies	367.50	11/15/2016
WESTERN-BRW PAPER CO INC	Graphics Inventory	742.00	11/15/2016
WESTERN-BRW PAPER CO INC	Supplies	980.00	11/15/2016
WETSTONE TECHNOLOGIES INC	Software Maintenance	2,442.00	11/15/2016
WILEY STACEY MOORING	Counsel Fees - Court	175.00	11/15/2016
WILEY STACEY MOORING	Counsel Fees - Court	525.00	11/15/2016
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	248.75	11/15/2016
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	300.00	11/15/2016
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	580.00	11/15/2016
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	903.75	11/15/2016
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	940.00	11/15/2016
WILLIAM BRIAN GOZA	Counsel Fees - Court	543.75	11/15/2016
WILLIAM BRIAN GOZA	Counsel Fees - Court	625.00	11/15/2016
WILLIAM H BILL RAY PC	Counsel Fees-Crimina	1,800.00	11/15/2016
WILLIAM R BIGGS PLLC	Counsel Fees - Court	400.00	11/15/2016
WILLIAM R BIGGS PLLC	Counsel Fees-Crimina	1,210.00	11/15/2016
WILMA DAVID-MAY	Clothing	200.00	11/15/2016
WM BARRY NORMAN	Psych Exams/Testimon	500.00	11/15/2016
WM BARRY NORMAN	Psych Exams/Testimon	500.00	11/15/2016
WM BARRY NORMAN	Psych Exams/Testimon	500.00	11/15/2016
WM BARRY NORMAN	Psych Exams/Testimon	500.00	11/15/2016
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	11/15/2016
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	11/15/2016

Vendor Name	Item Description	Paid Amount	Check Date
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	950.00	11/15/2016
WORLD NEWS GROUP	Subscriptions	71.76	11/15/2016
XL PARTS PARTNERSHIP LTD	Central Garage Inv	907.10	11/15/2016
COURT CLAIMS TOTAL		3,429,330.80	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*			
FOR THE WEEK ENDING -NOVEMBER 15, 2016			
Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON POLICE DEPT.	Drug Seizures	2,766.60	11/15/2016
ARLINGTON POLICE DEPT.	Drug Seizure Interes	2.07	11/15/2016
BUSINESS INTERIORS	Equipment Rentals	444.00	11/15/2016
BUSINESS INTERIORS	Equipment Rentals	280.00	11/15/2016
BUSINESS INTERIORS	Equipment Rentals	1,593.00	11/15/2016
CITIBANK	Travel	413.99	11/15/2016
CITIBANK	Travel	4,320.96	11/15/2016
CVR COMPUTER SUPPLIES INC	Supplies	192.00	11/15/2016
Dennis W Davidson	Mileage Allowance	93.42	11/15/2016
ENHANCED LASER PRODUCTS	Supplies	390.00	11/15/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,749.28	11/15/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizures	384.51	11/15/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	5.42	11/15/2016
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	3.22	11/15/2016
GRAND PRAIRIE POLICE DEPT	Drug Seizures	533.00	11/15/2016
GRAND PRAIRIE POLICE DEPT	Drug Seizure Interes	0.62	11/15/2016
GSG PIZZA LLC	Food	369.00	11/15/2016
HALTOM CITY POLICE DEPARTMENT	Drug Seizures	691.20	11/15/2016
HALTOM CITY POLICE DEPARTMENT	Drug Seizure Interes	1.74	11/15/2016
HART INTERCIVIC INC	Voting Supplies	228,346.05	11/15/2016
INTERNATIONAL SOFTWARE SYSTEMS INC	Computer Supplies	5,794.20	11/15/2016
KORN FERRY HAY GROUP INC	Prof Svc-Project Ma	2,800.00	11/15/2016
LANGUAGE LINE SERVICES INC	Interpreter Fees	15.86	11/15/2016
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	1,038.72	11/15/2016
Lydia A Villamil	Supplies	10.00	11/15/2016
MHMR OF TARRANT COUNTY	Professional Service	2,560.00	11/15/2016
MIDWEST MEDICAL SUPPLY CO, LLC	Lab Supplies	640.00	11/15/2016
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	598.60	11/15/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	7.87	11/15/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	9.92	11/15/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.33	11/15/2016
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	1.49	11/15/2016
OMEGA LABORATORIES INC	Laboratory Costs	7,718.00	11/15/2016
SMART GROUP SYSTEMS	Supplies	1,423.95	11/15/2016
STAPLES ADVANTAGE	Supplies	-	11/15/2016
STAPLES ADVANTAGE	Supplies	152.64	11/15/2016
STAPLES ADVANTAGE	Supplies	107.90	11/15/2016
STAPLES ADVANTAGE	Supplies	199.38	11/15/2016
STAPLES ADVANTAGE	Supplies	352.74	11/15/2016
STAPLES ADVANTAGE	Supplies	151.05	11/15/2016
STAPLES ADVANTAGE	Supplies	403.54	11/15/2016
STAPLES ADVANTAGE	Supplies	330.45	11/15/2016
STAPLES ADVANTAGE	Training Supplies	922.99	11/15/2016
TABERNACLE BAPTIST CHURCH OF RENDON	Space Lease Rental	400.00	11/15/2016

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY DISTRICT CLERK	Court Costs	285.00	11/15/2016
TECHNICAL RESOURCE MANAGEMENT LLC	Laboratory Costs	37,489.00	11/15/2016
THE TREE HOUSE INC	Supplies	93.95	11/15/2016
THE TREE HOUSE INC	Supplies	364.62	11/15/2016
TRINITY ARMORED SECURITY INC	Armored Car Messenge	485.00	11/15/2016
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	11/15/2016
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	11/15/2016
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	11/15/2016
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	11/15/2016
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	11/15/2016
UNIVERSITY HOTEL	Travel	301.53	11/15/2016
UNIVERSITY HOTEL	Travel	301.53	11/15/2016
US DIAGNOSTICS INC	Lab Supplies	5,275.00	11/15/2016
US DIAGNOSTICS INC	Lab Supplies	5,275.00	11/15/2016
WESTERN-BRW PAPER CO INC	Supplies	490.00	11/15/2016
NON COURT CLAIMS TOTAL		321,260.34	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		3,750,591.14	
FY 2017 YTD CLAIMS GRAND TOTAL		26,353,776.88	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM
FOR THE WEEK ENDING -NOVEMBER 15,2016**

Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	(325.38)	11/15/2016
Amerigroup	Health Medicaid	30.00	11/15/2016
ATMOS Energy Corp	Gas	31.04	11/15/2016
ATMOS Energy Corp	Gas	13.94	11/15/2016
ATMOS Energy Corp	Gas	23.90	11/15/2016
ATMOS Energy Corp	Gas	18.78	11/15/2016
ATMOS Energy Corp	Gas	584.23	11/15/2016
C L E A T	LE Association	45.00	11/15/2016
California SDU	Child Support	0.43	11/15/2016
CBE Group Inc	5002 Student Loan Levy	(5.97)	11/15/2016
Charter Communications	Subscriptions	59.09	11/15/2016
Charter Communications	Subscriptions	121.09	11/15/2016
Cintas Corporation	Field Equipment & Su	143.80	11/15/2016
Delta Dental	Dental Claims	16,716.44	11/15/2016
Delta Dental	Dental Claims	4,273.80	11/15/2016
Express Scripts	Prescription Claims	870,431.67	11/15/2016
Express Scripts	Prescription Claims	127,221.69	11/15/2016
Fort Worth Cash Register Inc	Equipment Maintenanc	265.00	11/15/2016
Fort Worth Cash Register Inc	Equipment Maintenanc	138.00	11/15/2016
Fraternal Order of Police #44	LE Association	12.50	11/15/2016
General Revenue Corporation	5002 Student Loan Levy	(152.87)	11/15/2016
Gomez Law Firm Iolta F/B/O- Josue Molina	Settlement in Lieu of Litigation	60,000.00	11/15/2016
Gomez Law Firm Iolta F/B/O- Manuel Molina	Settlement in Lieu of Litigation	78,000.00	11/15/2016
Industrial Power LLC	Parts and Supplies	403.00	11/15/2016
Industrial Power LLC	Equipment Maintenanc	3,595.00	11/15/2016
IRS FICA EE	FICA-Employee	(442.92)	11/15/2016
IRS FICA ER	FICA-Employer	(442.92)	11/15/2016
IRS FIT	FIT Withholding	9,005.08	11/15/2016

Vendor Name	Item Description	Paid Amount	Check Date
IRS MED EE	Medicare-Employee	362.74	11/15/2016
IRS MED ER	Medicare-Employer	376.82	11/15/2016
Kevin Davis Industrial Inc	Trust - Constable 4	500.00	11/15/2016
Lincoln Financial Group	Deferred Comp	(50.00)	11/15/2016
Metropolitan Life	Metlife	(231.85)	11/15/2016
Nationwide Retirement Solutions	Deferred Comp	(17,248.15)	11/15/2016
Optum Bank	HSA Employee Contribution	100.00	11/15/2016
PayFlex	Dependent Care Claims	125.00	11/15/2016
PayFlex	Section 125 Claims	25,629.54	11/15/2016
Pioneer Credit Recovery Inc	5002 Student Loan Levy	2.09	11/15/2016
Police & Firefighters Ins Assoc	LE Association	119.52	11/15/2016
Prepaid Legal Services	Prepaid Attorney	(4.00)	11/15/2016
Tarrant Co Justice of Peace Pct 4	Trust - Constable 4	500.00	11/15/2016
Tarrant Co. P/R Acct	Payroll Transfers	(8,203.38)	11/15/2016
Tarrant County Deputy Sheriff	LE Association	5.00	11/15/2016
TCDRS	ER Retirement Employer - Oct 2016	3,511,553.38	11/15/2016
TCDRS	EE Retirement Employer - Oct 2016	1,404,621.35	11/15/2016
Texas Child Support Disbursement	Child Support	(1,514.25)	11/15/2016
Texas Comptroller of Public Accts	Sales Tax - Law Library	179.11	11/15/2016
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	4,095.38	11/15/2016
Texas Comptroller of Public Accts	Sales Tax - Parking	6,557.51	11/15/2016
Texas Comptroller of Public Accts	Sales Tax - Passport Photo	389.58	11/15/2016
Texas Comptroller of Public Accts	Discount	(56.11)	11/15/2016
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(31.06)	11/15/2016
UnitedHealthcare	Medical Claims	705,681.11	11/15/2016
UnitedHealthcare	Medical Claims	63,825.57	11/15/2016
UnitedHealthcare	Stop Loss Credits on Medical Claims	(4,154.34)	11/15/2016
University of N TX Health Science	Professional Service	5,280.00	11/15/2016
University of N TX Health Science	Professional Service	9,240.00	11/15/2016
University of N TX Health Science	Professional Service	1,760.00	11/15/2016
US Department of Education	5002 Student Loan Levy	(60.93)	11/15/2016
Valic Retirement	Deferred Comp	(25,207.70)	11/15/2016
Weight Watchers North America Inc	Weight Watchers	(809.10)	11/15/2016
York Risk Services Group	Worker's Comp - 11/07/16-11/11/16	56,834.33	11/15/2016
ADDENDUM GRAND TOTAL		6,909,930.58	
CURRENT PERIOD PAYMENT TOTAL		10,660,521.72	
CURRENT PERIOD VOIDS		(10,879.87)	
CURRENT PERIOD GRAND TOTAL		10,649,641.85	
FY2017 YTD PAYMENT TOTAL		83,933,328.92	
FY2017 YTD VOIDS		(58,640.44)	
FY2017 YTD GRAND TOTAL		83,874,688.48	