

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - JANUARY 31, 2017**

Vendor Name	Item Description	Paid Amount	Check Date
Vendor Name	Item Description	Paid Amount	1/31/2017
807 HEIGHTS DRIVE LP	Rental Assistance	525.00	1/31/2017
AA APPLICATORS INC	Non-Tracked Equipmen	23,831.00	1/31/2017
AARON CLAY GRAHAM	Counsel Fees - Court	775.00	1/31/2017
AARON CLAY GRAHAM	Counsel Fees-Crimina	1,575.00	1/31/2017
ABBOTT NUTRITION	Medical Supplies	1,581.75	1/31/2017
Abigail L Cheney	Education	114.00	1/31/2017
ACCURATE ANALYTICAL TESTING LLC	Professional Service	60.00	1/31/2017
ACH CHILD AND FAMILY SERVICES	Cash for Kids	50.00	1/31/2017
ACH CHILD AND FAMILY SERVICES	Clothing	249.88	1/31/2017
AGAS MANUFACTURING INC	Building Maintenance	55.00	1/31/2017
AIDS OUTREACH CENTER INC	Miscellaneous Receiv	24,839.00	1/31/2017
AIR BALANCING COMPANY INC	Air Conditioning Mai	950.00	1/31/2017
AIR BALANCING COMPANY INC	Professional Service	4,750.00	1/31/2017
AIR BALANCING COMPANY INC	Professional Service	5,375.00	1/31/2017
AIR BALANCING COMPANY INC	Professional Service	9,250.00	1/31/2017
AIR BALANCING COMPANY INC	Professional Service	9,900.00	1/31/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	117.01	1/31/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	708.78	1/31/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	797.68	1/31/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,332.19	1/31/2017
AIRGAS USA LLC	Parts and Supplies	51.15	1/31/2017
AIRGAS USA LLC	Parts and Supplies	119.49	1/31/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	300.00	1/31/2017
ALBERTSONS 4286	Food/Hygiene Assista	26.00	1/31/2017
ALEXANDER JIM ALLEGHENY 3873	Bail Bond Surety Fee	15.00	1/31/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	175.00	1/31/2017
ALL AMERICA TITLE SERVICES INC	Professional Service	225.00	1/31/2017
ALLEN & WEAVER PC	Counsel Fees - Juven	200.00	1/31/2017
ALLIED FUNERAL SERVICE	County Burials	495.00	1/31/2017
ALLINA HEALTH SYSTEM	Professional Service	400.00	1/31/2017
ALMA BELL	Clothing	325.00	1/31/2017
ALMA WELL-BERRY	Clothing	125.00	1/31/2017
ALPHA MECHANICAL CONTRACTORS	Parts and Supplies	395.00	1/31/2017
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	450.00	1/31/2017
AMBIT ENERGY LLC	Utility Assistance	657.91	1/31/2017
AMBIT TEXAS LLC	Utility Assistance	41.60	1/31/2017
AMBIT TEXAS LLC	Utility Assistance	42.60	1/31/2017
AMBIT TEXAS LLC	Utility Assistance	68.00	1/31/2017
AMBIT TEXAS LLC	Utility Assistance	69.69	1/31/2017
AMBIT TEXAS LLC	Utility Assistance	76.00	1/31/2017
AMBIT TEXAS LLC	Utility Assistance	81.00	1/31/2017
AMBIT TEXAS LLC	Utility Assistance	82.48	1/31/2017
AMBIT TEXAS LLC	Utility Assistance	128.00	1/31/2017
AMERICAN HYDRAULICS INC	Parts and Supplies	375.00	1/31/2017
AMERICAN HYDRAULICS INC	Equipment Maintenanc	1,632.00	1/31/2017
AMERICAN HYDRAULICS INC	Equipment Maintenanc	1,850.00	1/31/2017
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	730.67	1/31/2017
AMERIGROUP	Health Medicaid	70.00	1/31/2017
Amy K Gustafson	Travel	1,306.17	1/31/2017
AMY LEANDRA MILLS	Counsel Fees - Juven	200.00	1/31/2017
AMY WILLINGHAM	Clothing	94.03	1/31/2017
ANAND PAG INC	Professional Service	23,490.00	1/31/2017
ANDREA HUGGINS	Clothing	100.00	1/31/2017
ANDREA REED	Reporter's Records (	309.40	1/31/2017

Vendor Name	Item Description	Paid Amount	Check Date
ANGELICA TAYLOR	Reporter's Records (	292.16	1/31/2017
ANNA HISCOCK O'DAY	Counsel Fees - Court	1,290.00	1/31/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Juven	425.00	1/31/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,087.50	1/31/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,300.00	1/31/2017
ANTOINETTE R MCGARRAHAN	Expert Witness Servi	187.50	1/31/2017
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	1/31/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	1/31/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.75	1/31/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	6.80	1/31/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	10.00	1/31/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.65	1/31/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	12.50	1/31/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	1/31/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	15.50	1/31/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	15.75	1/31/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	20.00	1/31/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	20.28	1/31/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.00	1/31/2017
ARAMARK UNIFORM SERVICES INC	Building Maintenance	26.90	1/31/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	27.95	1/31/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	43.80	1/31/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	102.00	1/31/2017
ARCHWOOD REAL ESTATE INC	Rental Assistance	765.00	1/31/2017
ARLINGTON OAKS APARTMENTS	Rental Assistance	699.00	1/31/2017
ARLINGTON POLICE DEPT	Building Maintenance	50.00	1/31/2017
ARLINGTON WATER UTILITIES	Utility Assistance	477.28	1/31/2017
ARMSTRONG FORENSIC LABORATORY INC	Expert Witness Servi	425.00	1/31/2017
ASCO-ASSOCIATED SUPPLY CO INC	Parts and Supplies	105.11	1/31/2017
ASHLEY BLACK	Restitution Payable	70.00	1/31/2017
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	55.00	1/31/2017
AT&T	Data Transmission Li	2,701.00	1/31/2017
AT&T MOBILITY	Wireless Data Access	19.17	1/31/2017
AT&T MOBILITY	Wireless Data Access	19.17	1/31/2017
AT&T MOBILITY	Telephone - Mobile	27.20	1/31/2017
AT&T MOBILITY	Wireless Data Access	71.98	1/31/2017
AT&T MOBILITY	Wireless Data Access	77.70	1/31/2017
AT&T MOBILITY	Telephone - Mobile	81.30	1/31/2017
AT&T MOBILITY	Telephone - Mobile	81.30	1/31/2017
AT&T MOBILITY	Telephone - Mobile	95.67	1/31/2017
AT&T MOBILITY	Wireless Data Access	109.97	1/31/2017
AT&T MOBILITY	Wireless Data Access	179.95	1/31/2017
AT&T MOBILITY	Wireless Data Access	179.95	1/31/2017
AT&T MOBILITY	Wireless Data Access	215.94	1/31/2017
AT&T MOBILITY	Wireless Data Access	215.94	1/31/2017
AT&T MOBILITY	Telephone - Mobile	236.77	1/31/2017
AT&T MOBILITY	Telephone - Mobile	245.87	1/31/2017
AT&T MOBILITY	Telephone - Mobile	249.31	1/31/2017
AT&T MOBILITY	Wireless Data Access	251.93	1/31/2017
AT&T MOBILITY	Wireless Data Access	251.93	1/31/2017
AT&T MOBILITY	Wireless Data Access	251.93	1/31/2017
AT&T MOBILITY	Wireless Data Access	251.93	1/31/2017
AT&T MOBILITY	Wireless Data Access	354.91	1/31/2017
AT&T MOBILITY	Wireless Data Access	379.90	1/31/2017
AT&T MOBILITY	Telephone - Mobile	661.71	1/31/2017
AT&T MOBILITY	Wireless Data Access	2,827.98	1/31/2017
ATLANTA MARRIOTT CENTURY CENTER	Education	525.60	1/31/2017
ATLANTA MARRIOTT CENTURY CENTER	Education	525.60	1/31/2017
ATLANTA MARRIOTT CENTURY CENTER	Education	525.60	1/31/2017
ATMOS ENERGY CORP	Gas	87.50	1/31/2017

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	109.60	1/31/2017
ATMOS ENERGY CORP	Gas	194.75	1/31/2017
ATMOS ENERGY CORP	Utility Assistance	1,048.63	1/31/2017
ATMOS ENERGY CORP	Gas	1,064.47	1/31/2017
ATMOS ENERGY CORP	Gas	1,273.34	1/31/2017
ATMOS ENERGY CORP	Gas	1,330.56	1/31/2017
ATMOS ENERGY CORP	Utility Assistance	1,339.26	1/31/2017
ATMOS ENERGY CORP	Utility Assistance	1,635.31	1/31/2017
ATMOS ENERGY CORP	Gas	1,942.68	1/31/2017
ATMOS ENERGY CORP	Gas	10,857.79	1/31/2017
ATMOS ENERGY CORP	Gas	14,271.30	1/31/2017
AUSTIN 18 HOTEL LLC	Education	183.18	1/31/2017
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees - Proba	700.00	1/31/2017
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	450.00	1/31/2017
BALL & HASE PC	Counsel Fees - Court	100.00	1/31/2017
BALL & HASE PC	Counsel Fees - Court	250.00	1/31/2017
BALL & HASE PC	Counsel Fees - Court	425.00	1/31/2017
BALL & HASE PC	Counsel Fees - Court	875.00	1/31/2017
BALL & HASE PC	Counsel Fees - Court	1,650.00	1/31/2017
BARROW LIGHTING & ELECTRICAL	Supplies	59.70	1/31/2017
BARRY ALFORD	Counsel Fees - Court	75.00	1/31/2017
BARRY ALFORD	Counsel Fees - Court	250.00	1/31/2017
BARRY ALFORD	Counsel Fees - Court	1,000.00	1/31/2017
BARRY G JOHNSON	Counsel Fees - Court	460.00	1/31/2017
BASNETT FAMILY LAW PC	Counsel Fees - Famil	100.00	1/31/2017
BASNETT FAMILY LAW PC	Counsel Fees - CPS	135.00	1/31/2017
BELINDA CARMIKLE	Restitution Payable	25.00	1/31/2017
BENBROOK WATER AUTHORITY	Utility Assistance	67.52	1/31/2017
BENNETT BENNER PARTNERS INC	Professional Service	174.50	1/31/2017
BENNETT BENNER PARTNERS INC	Professional Service	378.50	1/31/2017
BENNETT BENNER PARTNERS INC	Professional Service	1,500.00	1/31/2017
BENNETT BENNER PARTNERS INC	Professional Service	2,460.94	1/31/2017
Bertha Patricia Espino	Education	130.00	1/31/2017
BETHANIE COPE	Clothing	100.00	1/31/2017
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	200.00	1/31/2017
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	200.00	1/31/2017
BETTY LYNN CADE	Professional Service	1,626.88	1/31/2017
BILL THORNBURG	Court Visitor	300.03	1/31/2017
BIMBO BAKERIES USA INC	Food	92.36	1/31/2017
BIRDVILLE ISD	Restitution Payable	217.15	1/31/2017
BLAGG TIRE AND SERVICE	Disposal Service	109.10	1/31/2017
BLAGG TIRE AND SERVICE	Disposal Service	135.20	1/31/2017
BLAKE BURNS	Counsel Fees - Court	721.60	1/31/2017
BOB J JOHNSON & ASSOCIATES INC	Laundry Services	250.00	1/31/2017
BOBBY L BEASLEY	Investigative	300.00	1/31/2017
BOBBY L BEASLEY	Investigative	675.00	1/31/2017
BOBCAT OF FORT WORTH	Parts and Supplies	1,023.46	1/31/2017
BONNIE C WELLS	Investigative	1,365.68	1/31/2017
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	320.78	1/31/2017
BOTACH TACTICAL	Supplies	923.21	1/31/2017
BOUNCE ENERGY INC	Utility Assistance	130.75	1/31/2017
BOYD C MOONEY	Counsel Fees - Juven	200.00	1/31/2017
BRACANE COMPANY	Professional Service	750.00	1/31/2017
BRACANE COMPANY	Contract Labor	762.50	1/31/2017
BRADFORD SHAW	Counsel Fees - Juven	200.00	1/31/2017
BRADFORD SHAW	Counsel Fees - Court	600.00	1/31/2017
BRADFORD SHAW	Counsel Fees - Court	2,565.50	1/31/2017
BRENDA G HANSEN	Counsel Fees - Juven	100.00	1/31/2017
BRENDA G HANSEN	Counsel Fees - Court	400.00	1/31/2017
BRENDA G HANSEN	Counsel Fees - Court	1,150.00	1/31/2017

Vendor Name	Item Description	Paid Amount	Check Date
BRETT BOONE	Counsel Fees - Court	122.50	1/31/2017
BRETT BOONE	Counsel Fees - Court	710.00	1/31/2017
BRIAN K WALKER	Counsel Fees - Court	940.00	1/31/2017
BRUCE A CORRELL	Rental Assistance	950.00	1/31/2017
BRUCE ASHWORTH	Counsel Fees - Court	737.50	1/31/2017
BRUCE LOWRIE CHEVROLET	Central Garage Inv	695.13	1/31/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	365.00	1/31/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	817.50	1/31/2017
C KYLE HOGAN PC	Counsel Fees - Court	575.00	1/31/2017
C KYLE HOGAN PC	Counsel Fees - Court	1,066.66	1/31/2017
CANAS & FLORES	Litigation Expense	400.00	1/31/2017
CANAS & FLORES	Counsel Fees - Court	450.00	1/31/2017
CANAS & FLORES	Counsel Fees - Court	4,175.00	1/31/2017
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	1/31/2017
CANDACE M TAYLOR	Counsel Fees - Court	1,150.00	1/31/2017
CAP FLEET UPFITTERS LLC	Field Equipment & Su	1,187.66	1/31/2017
CAP FLEET UPFITTERS LLC	Capital Outlay - Veh	4,596.54	1/31/2017
CARASOFT TECHNOLOGY CORP	Software Maintenance	88,488.87	1/31/2017
CARASOFT TECHNOLOGY CORP	Non-Tracked Equipmen	114,207.30	1/31/2017
CARLA GIBBS KELMAN	Counsel Fees - Court	300.00	1/31/2017
CASCO INDUSTRIES INC.	Non-Tracked Equipmen	95.00	1/31/2017
CASCO INDUSTRIES INC.	Capital Outlay Low V	21,428.00	1/31/2017
CASEY COLE	Counsel Fees - Court	100.00	1/31/2017
Catalina Blanco	Fuel	12.00	1/31/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	350.00	1/31/2017
CATHOLIC CHARITIES DIOCESE OF	Rental Administratio	10.00	1/31/2017
CATHOLIC CHARITIES DIOCESE OF	Rental Assistance	495.03	1/31/2017
CATHOLIC CHARITIES DIOCESE OF	Professional Service	1,045.00	1/31/2017
CATHOLIC CHARITIES DIOCESE OF	Professional Service	5,390.00	1/31/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	130.00	1/31/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	190.00	1/31/2017
CDW GOVERNMENT	Professional Service	4,046.40	1/31/2017
CDW GOVERNMENT	Application Service	26,193.60	1/31/2017
CEDAR HILL MEMORIAL PARK	County Burials	2,765.00	1/31/2017
CEDAR POINT	Rent Subsidy to Land	2,423.00	1/31/2017
CEN-TEX UNIFORM SALES INC	Clothing	380.32	1/31/2017
CHADWELL GROUP LP	Professional Service	2,493.75	1/31/2017
CHARITY YODER	Clothing	100.00	1/31/2017
CHARTER COMMUNICATIONS	Subscriptions	18.07	1/31/2017
CHECKPOINT SERVICES INC	Computer Supplies	674.60	1/31/2017
CHEM AQUA	Air Conditioning Mai	42.00	1/31/2017
CHEM AQUA	Air Conditioning Mai	42.00	1/31/2017
CHEM AQUA	Air Conditioning Mai	84.00	1/31/2017
CHEM AQUA	Air Conditioning Mai	84.00	1/31/2017
CHEM AQUA	Air Conditioning Mai	84.00	1/31/2017
CHEM AQUA	Air Conditioning Mai	84.00	1/31/2017
CHEM AQUA	Air Conditioning Mai	252.00	1/31/2017
CHEM AQUA	Air Conditioning Mai	252.00	1/31/2017
CHEM AQUA	Air Conditioning Mai	794.00	1/31/2017
CHEM AQUA	Air Conditioning Mai	794.00	1/31/2017
CHEM AQUA	Air Conditioning Mai	972.50	1/31/2017
CHEM AQUA	Air Conditioning Mai	985.00	1/31/2017
CHEM AQUA	Air Conditioning Mai	1,077.50	1/31/2017
CHEMSEARCH	Building Maintenance	222.28	1/31/2017
CHERYL A DIXON	Professional Service	406.72	1/31/2017
CHRISTIAN VASQUEZ	Restitution Payable	75.00	1/31/2017
Christie M Reyenga	Postage	21.00	1/31/2017
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,400.00	1/31/2017
Christopher M Lachance	Education	160.00	1/31/2017
CHRISTY B DUNN	Counsel Fees - Juven	200.00	1/31/2017

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF BEDFORD	Utility Assistance	68.44	1/31/2017
CITY OF BEDFORD	Water	123.54	1/31/2017
CITY OF BEDFORD	Water	304.17	1/31/2017
CITY OF COLLEYVILLE	Water	40.32	1/31/2017
CITY OF FOREST HILL UTILITIES	Utility Assistance	314.17	1/31/2017
CITY OF FORT WORTH	Utility Assistance	90.00	1/31/2017
CITY OF FORT WORTH	Professional Service	188.00	1/31/2017
CITY OF HALTOM CITY	Water	15.47	1/31/2017
CITY OF HALTOM CITY	Water	34.44	1/31/2017
CITY OF HALTOM CITY	Utility Assistance	70.45	1/31/2017
CITY OF HURST WATER DEPT	Water	23.84	1/31/2017
CITY OF HURST WATER DEPT	Water	60.72	1/31/2017
CITY OF HURST WATER DEPT	Water	199.56	1/31/2017
CITY OF HURST WATER DEPT	Water	230.41	1/31/2017
CITY OF KENNEDALE	Water	79.50	1/31/2017
CITY OF MANSFIELD WATER	Utility Assistance	68.03	1/31/2017
CITY OF NORTH RICHLAND HILLS	Utility Assistance	113.54	1/31/2017
CITY OF NORTH RICHLAND HILLS	Water	337.37	1/31/2017
CITY OF RIVER OAKS	Utility Assistance	92.35	1/31/2017
CLASSIC PLASTIC CORP	Lab Supplies	972.00	1/31/2017
CLEARVIEW ELECTRIC INC	Utility Assistance	663.31	1/31/2017
CLEMENTE DE LA CRUZ	Counsel Fees - Court	2,012.50	1/31/2017
CLERK OF THE COURT	Certified Copies/Tra	38.00	1/31/2017
CLIFFORD L BRONSON	Counsel Fees - CPS	510.00	1/31/2017
CMI INC	Safety/Tactical Supp	75.28	1/31/2017
COMMERCIAL RECORDER	Advertising / Legal	11.75	1/31/2017
COMMERCIAL RECORDER	Advertis/Leg Notice	13.00	1/31/2017
COMMERCIAL RECORDER	Advertising / Legal	128.00	1/31/2017
COMMUNITY ENRICHMENT CENTER INC	Subrecipient Service	15,645.80	1/31/2017
CONSTELLATION NEWENERGY INC	Electricity	24.01	1/31/2017
CONSTELLATION NEWENERGY INC	Electricity	59.54	1/31/2017
CONSTELLATION NEWENERGY INC	Electricity	110.06	1/31/2017
CONSTELLATION NEWENERGY INC	Electricity	204.41	1/31/2017
CONSTELLATION NEWENERGY INC	Electricity	236.85	1/31/2017
CONSTELLATION NEWENERGY INC	Electricity	243.00	1/31/2017
CONSTELLATION NEWENERGY INC	Electricity	423.66	1/31/2017
CONSTELLATION NEWENERGY INC	Electricity	455.66	1/31/2017
CONSTELLATION NEWENERGY INC	Electricity	473.73	1/31/2017
CONSTELLATION NEWENERGY INC	Electricity	526.67	1/31/2017
CONSTELLATION NEWENERGY INC	Electricity	587.29	1/31/2017
CONSTELLATION NEWENERGY INC	Electricity	595.00	1/31/2017
CONSTELLATION NEWENERGY INC	Electricity	722.24	1/31/2017
CONSTELLATION NEWENERGY INC	Electricity	764.03	1/31/2017
CONSTELLATION NEWENERGY INC	Electricity	777.00	1/31/2017
CONSTELLATION NEWENERGY INC	Electricity	901.51	1/31/2017
CONSTELLATION NEWENERGY INC	Electricity	982.64	1/31/2017
CONSTELLATION NEWENERGY INC	Electricity	1,276.32	1/31/2017
CONSTELLATION NEWENERGY INC	Electricity	1,420.76	1/31/2017
CONSTELLATION NEWENERGY INC	Electricity	1,438.36	1/31/2017
CONSTELLATION NEWENERGY INC	Electricity	1,485.48	1/31/2017
CONSTELLATION NEWENERGY INC	Electricity	1,594.81	1/31/2017
CONSTELLATION NEWENERGY INC	Electricity	1,624.19	1/31/2017
CONSTELLATION NEWENERGY INC	Electricity	1,637.37	1/31/2017
CONSTELLATION NEWENERGY INC	Electricity	1,751.88	1/31/2017
CONSTELLATION NEWENERGY INC	Electricity	1,978.16	1/31/2017
CONSTELLATION NEWENERGY INC	Electricity	2,017.70	1/31/2017
CONSTELLATION NEWENERGY INC	Electricity	2,432.58	1/31/2017
CONSTELLATION NEWENERGY INC	Electricity	3,710.29	1/31/2017
CONSTELLATION NEWENERGY INC	Electricity	4,574.34	1/31/2017
CONSTELLATION NEWENERGY INC	Electricity	4,895.23	1/31/2017

Vendor Name	Item Description	Paid Amount	Check Date
CONSTELLATION NEWENERGY INC	Electricity	5,205.56	1/31/2017
CONSTELLATION NEWENERGY INC	Electricity	5,495.03	1/31/2017
CONSTELLATION NEWENERGY INC	Electricity	5,583.18	1/31/2017
CONSTELLATION NEWENERGY INC	Electricity	5,786.04	1/31/2017
CONSTELLATION NEWENERGY INC	Electricity	5,834.64	1/31/2017
CONSTELLATION NEWENERGY INC	Electricity	5,889.82	1/31/2017
CONSTELLATION NEWENERGY INC	Electricity	6,249.72	1/31/2017
CONSTELLATION NEWENERGY INC	Electricity	6,936.35	1/31/2017
CONSTELLATION NEWENERGY INC	Electricity	7,994.10	1/31/2017
CONSTELLATION NEWENERGY INC	Electricity	8,755.62	1/31/2017
CONSTELLATION NEWENERGY INC	Electricity	9,099.43	1/31/2017
CONSTELLATION NEWENERGY INC	Electricity	9,142.04	1/31/2017
CONSTELLATION NEWENERGY INC	Electricity	13,254.81	1/31/2017
CONSTELLATION NEWENERGY INC	Electricity	16,966.19	1/31/2017
CONSTELLATION NEWENERGY INC	Electricity	22,223.15	1/31/2017
CONSTELLATION NEWENERGY INC	Electricity	22,945.61	1/31/2017
CONSTELLATION NEWENERGY INC	Electricity	24,214.66	1/31/2017
CONSTELLATION NEWENERGY INC	Electricity	26,117.53	1/31/2017
CONSTELLATION NEWENERGY INC	Electricity	30,932.89	1/31/2017
CONSTELLATION NEWENERGY INC	Electricity	49,483.95	1/31/2017
CONSTELLATION NEWENERGY INC	Electricity	55,043.76	1/31/2017
CONSTELLATION NEWENERGY INC	Electricity	61,505.72	1/31/2017
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	1/31/2017
COOK'S DIRECT	Kitchen Supplies	182.51	1/31/2017
CORNERSTONE ASSISTANCE NETWORK INC	Professional Service	1,774.67	1/31/2017
COURT REPORTERS CLEARINGHOUSE	Test/Civil Service E	394.88	1/31/2017
COURTHOUSE TECHNOLOGIES LTD	Supplies	124.46	1/31/2017
COURTHOUSE TECHNOLOGIES LTD	Supplies	550.00	1/31/2017
COURTNEY MILLER	Counsel Fees - Court	1,135.00	1/31/2017
COVER TEK INC	Professional Service	208.00	1/31/2017
COVER TEK INC	Professional Service	366.00	1/31/2017
COVER TEK INC	Employee Physicals	433.00	1/31/2017
COWSER TIRE AND SERVICE	Parts and Supplies	21.00	1/31/2017
CRAFCO TEXAS INC	Echo Lake Park	2,160.00	1/31/2017
CRAIG ALLEN DAMERON	Counsel Fees - Court	275.00	1/31/2017
CRASH DYNAMICS	Expert Witness Servi	900.00	1/31/2017
CTJ MAINTENANCE INC	Custodian Services	1,236.48	1/31/2017
CTJ MAINTENANCE INC	Custodian Services	2,618.86	1/31/2017
CUEVAS DISTRIBUTION INC	Lab Supplies	253.50	1/31/2017
CURTIS L FORTINBERRY	Counsel Fees - Court	75.00	1/31/2017
CURTIS L FORTINBERRY	Counsel Fees - Court	300.00	1/31/2017
CURTIS L FORTINBERRY	Counsel Fees - Court	550.00	1/31/2017
CURTIS L FORTINBERRY	Counsel Fees - Court	700.00	1/31/2017
CYNTHIA A FITCH	Counsel Fees - Famil	100.00	1/31/2017
CYNTHIA L FORSTER	Professional Service	1,200.00	1/31/2017
DALE EVERETT HEISCH	Counsel Fees - Court	225.00	1/31/2017
DALE EVERETT HEISCH	Counsel Fees - Court	650.00	1/31/2017
DALLAS CHAPTER APA-AMERICAN PAYROLL	Education	28.00	1/31/2017
DALLAS CHAPTER APA-AMERICAN PAYROLL	Education	35.00	1/31/2017
DALLAS/FORT WORTH INTERNATIONAL	Travel	27.00	1/31/2017
DANA A DUFFEY	Counsel Fees - Famil	100.00	1/31/2017
DANIEL E COLLINS	Counsel Fees - Court	725.00	1/31/2017
DANIEL YOUNG	Counsel Fees - Court	235.00	1/31/2017
DANIEL YOUNG	Counsel Fees - Court	360.00	1/31/2017
DANNY D PITZER	Counsel Fees - Court	200.00	1/31/2017
DANNY D PITZER	Counsel Fees - Court	555.00	1/31/2017
DANNY D PITZER	Counsel Fees - Court	640.00	1/31/2017
DATAMATION SYSTEMS INC	Custodian Supplies	1,411.77	1/31/2017
DAVID A PEARSON, IV	Counsel Fees - Court	187.50	1/31/2017
DAVID A PEARSON, IV	Counsel Fees - Court	237.50	1/31/2017

Vendor Name	Item Description	Paid Amount	Check Date
DAVID A PEARSON, IV	Counsel Fees - Court	1,300.00	1/31/2017
DAVID A PEARSON, IV	Counsel Fees - Court	2,550.00	1/31/2017
DAVID A PEARSON, IV	Counsel Fees - Court	3,650.00	1/31/2017
DAVID CLEVELAND	Travel	148.00	1/31/2017
DAVID L MARLOW	Investigative	1,012.25	1/31/2017
DAVID M PATIN JR	Counsel Fees - Court	650.00	1/31/2017
DAVID PALMER	Counsel Fees - Court	200.00	1/31/2017
DCS INFORMATION SYSTEMS	Subscriptions	9.50	1/31/2017
DEAN MIYAZONO	Counsel Fees - Court	330.00	1/31/2017
DEBBIE EDWARDS	Reporter's Records (	2,112.00	1/31/2017
Deirdre N Clark	Education	130.00	1/31/2017
DELTA DENTAL INSURANCE COMPANY	Dental Administratio	1,328.64	1/31/2017
DELTA DENTAL INSURANCE COMPANY	Dental Administratio	5,163.52	1/31/2017
DENISE BLOCKER	Clothing	200.00	1/31/2017
DENISE NEMIA GUADARRAMA	Professional Service	440.00	1/31/2017
DENNIS SERVICES LLC	Building Maintenance	93.50	1/31/2017
DENNIS SERVICES LLC	Building Maintenance	1,031.24	1/31/2017
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	136.32	1/31/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	272.64	1/31/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	344.56	1/31/2017
DEPT OF INFORMATION RESOURCES	Lab Equipment Mainte	354.92	1/31/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	616.20	1/31/2017
DEPT OF INFORMATION RESOURCES	Telephone-Texan	2,128.63	1/31/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	2,546.74	1/31/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	52,759.24	1/31/2017
DEREK BROWN	Counsel Fees - Court	520.00	1/31/2017
DEREK BROWN	Counsel Fees - Court	632.50	1/31/2017
DESARAY R MUMA	Counsel Fees - Juven	200.00	1/31/2017
DEVELOPMENT CORPORATION OF TARRANT	Professional Service	9,502.43	1/31/2017
DFW SCIENTIFIC REFRIGERATION INC	Equipment Maintenanc	125.00	1/31/2017
DFW SCIENTIFIC REFRIGERATION INC	Equipment Maintenanc	250.00	1/31/2017
DIEN NGUYEN	Rent Subsidy to Land	900.00	1/31/2017
DIRECT ENERGY LP	Utility Assistance	289.22	1/31/2017
DIRECT ENERGY LP	Utility Assistance	379.14	1/31/2017
DIVERSIFIED POWER SYSTEMS INC	Equipment Maintenanc	618.00	1/31/2017
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,381.50	1/31/2017
DIXON-SHANE LLC	Medical Supplies	(2.28)	1/31/2017
DIXON-SHANE LLC	Medical Supplies	412.16	1/31/2017
DIXON-SHANE LLC	Medical Supplies	448,297.08	1/31/2017
DONALD N TURNER	Counsel Fees - Court	282.50	1/31/2017
DOROTHY ROMERO	Clothing	200.00	1/31/2017
DOUBLE EAGLE MECHANICAL SERVICES	Laundry Services	1,335.68	1/31/2017
DRAKE COMMUNICATIONS INC	Equipment Maintenanc	500.00	1/31/2017
DS SERVICES OF AMERICA INC	Food	1,302.82	1/31/2017
DYNATEN CORPORATION	Air Conditioning Mai	380.00	1/31/2017
DYNATEN CORPORATION	Building Maintenance	1,946.13	1/31/2017
DYNATEN CORPORATION	Air Conditioning Mai	2,705.86	1/31/2017
EAN HOLDINGS LLC	Vehicle Lease	1,633.00	1/31/2017
EARL E BATES JR	Counsel Fees - Court	350.00	1/31/2017
EARTHTEK INC	Building Maintenance	180.00	1/31/2017
EARTHTEK INC	Kitchen Maintenance	2,625.00	1/31/2017
ECOLAB INC	Kitchen Supplies	69.33	1/31/2017
EDWARD G JONES	Counsel Fees - Court	25.00	1/31/2017
EDWARD G JONES	Counsel Fees - Court	400.00	1/31/2017
EDWARD G JONES	Counsel Fees - Court	725.00	1/31/2017
EDWIN YOUNGBLOOD	Counsel Fees - Juven	100.00	1/31/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	570.00	1/31/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	760.00	1/31/2017
ELIZABETH BERRY LAW FIRM	Counsel Fees - Court	800.00	1/31/2017
Elizabeth Trowbridge	Education	130.00	1/31/2017

Vendor Name	Item Description	Paid Amount	Check Date
ELOY SEPULVEDA	Counsel Fees - Court	167.00	1/31/2017
ELOY SEPULVEDA	Counsel Fees - Court	200.00	1/31/2017
ENCON SYSTEMS INC	Supplies	120.00	1/31/2017
ENCON SYSTEMS INC	Supplies	155.96	1/31/2017
ENCON SYSTEMS INC	Computer Supplies	202.42	1/31/2017
ENHANCED LASER PRODUCTS	Supplies	111.50	1/31/2017
ENHANCED LASER PRODUCTS	Supplies	111.50	1/31/2017
ENHANCED LASER PRODUCTS	Supplies	136.00	1/31/2017
ENHANCED LASER PRODUCTS	Supplies	167.25	1/31/2017
ENHANCED LASER PRODUCTS	Supplies	216.00	1/31/2017
ENHANCED LASER PRODUCTS	Supplies	232.00	1/31/2017
ENHANCED LASER PRODUCTS	Supplies	288.00	1/31/2017
ENTRUST ENERGY INC	Utility Assistance	624.56	1/31/2017
ENVIROMATIC SYSTEMS	Energy Mgmt Maintena	3,600.00	1/31/2017
ERC WIPING PRODUCTS INC	Custodian Supplies	1,760.00	1/31/2017
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	800.22	1/31/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	440.00	1/31/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	960.00	1/31/2017
EVCO PARTNERS LP	Supplies	5.70	1/31/2017
EVCO PARTNERS LP	Supplies	11.40	1/31/2017
EVCO PARTNERS LP	Supplies	11.40	1/31/2017
EVCO PARTNERS LP	Supplies	23.56	1/31/2017
EVCO PARTNERS LP	Lab Supplies	31.88	1/31/2017
EVCO PARTNERS LP	Parts and Supplies	45.88	1/31/2017
EVCO PARTNERS LP	Supplies	49.00	1/31/2017
EVCO PARTNERS LP	Building Maintenance	51.75	1/31/2017
EVCO PARTNERS LP	Building Maintenance	70.26	1/31/2017
EVCO PARTNERS LP	Supplies	73.44	1/31/2017
EVCO PARTNERS LP	Field Equipment & Su	154.48	1/31/2017
EVCO PARTNERS LP	Supplies	205.17	1/31/2017
FARMERS MARKET	Food	256.04	1/31/2017
FASCLAMPITT PAPER STORE	Graphics Inventory	800.00	1/31/2017
FEDERAL EXPRESS CORPORATION	Postage	3,984.54	1/31/2017
FEDEX	Postage	9.87	1/31/2017
FEDEX	Postage	19.75	1/31/2017
FEDEX	Postage	74.78	1/31/2017
FEDEX	Postage	82.11	1/31/2017
FEDEX	Postage	563.43	1/31/2017
FEDEX	Postage	926.72	1/31/2017
FELICIA KING	Clothing	238.76	1/31/2017
FELIPE O CALZADA	Counsel Fees - Juven	700.00	1/31/2017
FERGUSON COMO FUNERAL HOME	Other Payable	330.00	1/31/2017
FIESTA MART #60	Food/Hygiene Assista	26.00	1/31/2017
FIESTA MART #76	Food/Hygiene Assista	52.00	1/31/2017
FIESTA MART INC	Food/Hygiene Assista	26.00	1/31/2017
FIRST CHOICE POWER	Utility Assistance	115.79	1/31/2017
FISH FISH & LONG	Education	125.00	1/31/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	94.36	1/31/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	245.62	1/31/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	432.24	1/31/2017
FITNESS SERVICE OF NORTH TEXAS	Equipment Maintenanc	1,160.45	1/31/2017
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,810.93	1/31/2017
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	82,970.62	1/31/2017
FORRESTER RESEARCH INC	Subscriptions	48,337.67	1/31/2017
FORT WORTH AFFORDABILITY INC	Rental Assistance	1,023.00	1/31/2017
FORT WORTH BOLT AND TOOL CO	Field Equipment & Su	154.00	1/31/2017
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	149.50	1/31/2017
FORT WORTH HISPANIC CHAMBER OF	Meeting Expenses	75.00	1/31/2017
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	76.00	1/31/2017
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	99.45	1/31/2017

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH STAR TELEGRAM	Advertising/Public S	301.00	1/31/2017
FORT WORTH STAR TELEGRAM	Advertising/Public S	2,138.87	1/31/2017
FORT WORTH WATER DEPARTMENT	Water	35.45	1/31/2017
FORT WORTH WATER DEPARTMENT	Water	139.00	1/31/2017
FORT WORTH WATER DEPARTMENT	Water	238.93	1/31/2017
FORT WORTH WATER DEPARTMENT	Water	656.81	1/31/2017
FORT WORTH WATER DEPARTMENT	Utility Assistance	3,160.46	1/31/2017
FORT WORTH WATER DEPARTMENT	Water	10,790.99	1/31/2017
FORT WORTH WATER DEPARTMENT	Water	25,426.34	1/31/2017
FORT WORTH WATER DEPARTMENT	Water	31,727.25	1/31/2017
FORT WORTH WATER DEPARTMENT	Water	50,244.90	1/31/2017
FORTERRA PIPE & PRECAST LLC	Culverts	4,872.00	1/31/2017
FQFW WATER MEADOW INC	Rental Assistance	475.00	1/31/2017
FRANK ADLER	Counsel Fees - Juven	300.00	1/31/2017
FRANK ADLER	Counsel Fees - Proba	500.00	1/31/2017
FRED LEE CUMMINGS	Counsel Fees - Court	540.00	1/31/2017
FRED LEE CUMMINGS	Counsel Fees - Court	2,110.00	1/31/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	323.81	1/31/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	380.23	1/31/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	444.62	1/31/2017
FREER MECHANICAL CONTRACTORS	Air Conditioning Mai	790.54	1/31/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	911.21	1/31/2017
FRONTLINE PROPERTY MANAGEMENT INC	Rental Assistance	950.00	1/31/2017
FULGHAM LAW FIRM PC	Counsel Fees - Court	637.50	1/31/2017
FW SPRINGS LP	Rent Subsidy to Land	1,475.00	1/31/2017
G ANDREW PLATT	Counsel Fees - Court	100.00	1/31/2017
G K Maenius	Travel	389.15	1/31/2017
GABRIELA CASTRO	Clothing	89.54	1/31/2017
Gary Lynn Willis	Education	38.98	1/31/2017
GE FOODLAND INC	Food/Hygiene Assista	26.00	1/31/2017
GENERAL DATATECH LP	Software Maintenance	13,989.97	1/31/2017
GENERAL DATATECH LP	Software Maintenance	113,163.32	1/31/2017
GEORGE B MACKEY	Counsel Fees - Court	100.00	1/31/2017
GEORGE B MACKEY	Counsel Fees - Court	7,320.00	1/31/2017
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	2,000.00	1/31/2017
GEORGINA PEREZ-CONejo	Restitution Payable	10.00	1/31/2017
GILBERTO TORREZ	Investigative	498.00	1/31/2017
GILBERTO TORREZ	Investigative	500.00	1/31/2017
GLAXOSMITHKLINE (GSK)	Medical Supplies	2,464.97	1/31/2017
GLAXOSMITHKLINE (GSK)	Medical Supplies	9,282.20	1/31/2017
GLENDA NATALWALLA	Cash for Kids	160.00	1/31/2017
GRAPEVINE/COLLEYVILLE ISD	Restitution Payable	30.00	1/31/2017
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	196.80	1/31/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	40.00	1/31/2017
GREER LYNN VAUGHN	Rental Assistance	1,200.00	1/31/2017
GREG GRAY	Counsel Fees - Court	375.00	1/31/2017
GSBS BATENHORST INC	Professional Service	9,849.52	1/31/2017
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	280.00	1/31/2017
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	1,680.00	1/31/2017
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	1,850.00	1/31/2017
GW OUTFITTERS LP	Supplies	49.50	1/31/2017
GW OUTFITTERS LP	Supplies	99.00	1/31/2017
HALBACH DIETZ ARCHITECTS	Professional Service	1,113.20	1/31/2017
HALTOM CITY LIBRARY	Restitution Payable	200.00	1/31/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	475.00	1/31/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	1,025.00	1/31/2017
HAPPY SOFTWARE INC	Software Maintenance	24,109.00	1/31/2017
HARMONY M SCHUERMAN	Counsel Fees - Court	1,010.00	1/31/2017
HAROLD V JOHNSON	Counsel Fees - Court	455.00	1/31/2017
HAROLD V JOHNSON	Counsel Fees - Court	1,235.00	1/31/2017

Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	1/31/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	1/31/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	1/31/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	31.90	1/31/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	1/31/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	1/31/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	1/31/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	1/31/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	1/31/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	1/31/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	1/31/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	1/31/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	1/31/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	1/31/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	40.90	1/31/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	40.90	1/31/2017
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	47.85	1/31/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	63.80	1/31/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	199.60	1/31/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	239.25	1/31/2017
INTERNATIONAL K-9 INC	Expert Witness Servi	695.00	1/31/2017
IRVING HOLDINGS INC	Transportation	741.57	1/31/2017
J BRANDT RECOGNITION LTD	Service Awards	1,790.00	1/31/2017
J STEVEN BUSH	Counsel Fees - Court	1,330.00	1/31/2017
JACK G DUFFY JR	Counsel Fees - Court	200.00	1/31/2017
JAMES D RENFORTH II	Counsel Fees - Court	137.50	1/31/2017
JAMES D RENFORTH II	Counsel Fees - Court	610.00	1/31/2017
JAMES D RENFORTH II	Counsel Fees - Court	657.50	1/31/2017
JAMES D RENFORTH II	Counsel Fees - Court	1,065.00	1/31/2017
James G Shugart	Education	103.00	1/31/2017
JAMES LARRY KLUTTS	Miscellaneous	1,773.00	1/31/2017
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	360.00	1/31/2017
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	1,120.00	1/31/2017
JAMES R WILSON	Counsel Fees - Court	235.00	1/31/2017
JANA KAY BRAVO	Professional Service	813.44	1/31/2017
JAYSON NAG	Counsel Fees - Court	1,725.00	1/31/2017
JDB TOWING LLC	Wrecker Service	130.00	1/31/2017
JDB TOWING LLC	Wrecker Service	130.00	1/31/2017
JDB TOWING LLC	Wrecker Service	195.00	1/31/2017
JDB TOWING LLC	Wrecker Service	260.00	1/31/2017
JDB TOWING LLC	Central Garage Inv	260.00	1/31/2017
JEFF FRANK	Building Maintenance	3,265.25	1/31/2017
JEFF S HOOVER	Counsel Fees - Court	200.00	1/31/2017
JEFF S HOOVER	Counsel Fees - Court	350.00	1/31/2017
JEFF S HOOVER	Counsel Fees - Court	500.00	1/31/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	300.00	1/31/2017
JEFFREY S STEWART PC	Counsel Fees - Court	100.00	1/31/2017
JENNIFER ANNE OLIVER	Professional Service	800.00	1/31/2017
JENNIFER HUNTER	Reporter's Records (	372.00	1/31/2017
JI SPECIALTY SERVICES INC	Professional Service	14,075.95	1/31/2017
JIM CULBERTSON	Counsel Fees - Juven	100.00	1/31/2017
JIM LANE	Counsel Fees - Court	475.00	1/31/2017
JIM LANE	Counsel Fees - Court	1,350.00	1/31/2017
JOHN CARL BEATTY	Counsel Fees - Court	600.00	1/31/2017
JOHN CARL BEATTY	Counsel Fees - Court	630.00	1/31/2017
JOHN CARL BEATTY	Counsel Fees - Court	1,268.75	1/31/2017
JOHN CHARLES OSWALT	Investigative	600.00	1/31/2017
JOHN E REID & ASSOCIATES INC	Education	355.00	1/31/2017
JOHN ECK	Counsel Fees - Famil	100.00	1/31/2017
JONATHAN SIMPSON	Counsel Fees - Court	100.00	1/31/2017

Vendor Name	Item Description	Paid Amount	Check Date
JONATHAN SIMPSON	Counsel Fees - Court	800.00	1/31/2017
JONATHAN SIMPSON	Counsel Fees - Court	1,300.00	1/31/2017
JOSEPH RAMOND SOTO III	Counsel Fees - Court	300.00	1/31/2017
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	208.75	1/31/2017
JPMORGAN CHASE BANK NA	Supplies	4.34	1/31/2017
JPMORGAN CHASE BANK NA	Lab Supplies	12.39	1/31/2017
JPMORGAN CHASE BANK NA	Supplies	23.21	1/31/2017
JPMORGAN CHASE BANK NA	Travel	28.39	1/31/2017
JPMORGAN CHASE BANK NA	Meeting Expenses	36.31	1/31/2017
JPMORGAN CHASE BANK NA	AFIS (Fingerprinting	44.00	1/31/2017
JPMORGAN CHASE BANK NA	Meeting Expenses	44.85	1/31/2017
JPMORGAN CHASE BANK NA	Travel	55.00	1/31/2017
JPMORGAN CHASE BANK NA	Meeting Expenses	239.40	1/31/2017
JPMORGAN CHASE BANK NA	Parts and Supplies	256.72	1/31/2017
JPMORGAN CHASE BANK NA	Transportation	300.00	1/31/2017
JPMORGAN CHASE BANK NA	Education	380.00	1/31/2017
JPMORGAN CHASE BANK NA	Education	580.00	1/31/2017
Juan M Rios	Education	504.62	1/31/2017
JUDITH VAN HOOF	Counsel Fees - Famil	100.00	1/31/2017
JUST ENERGY TEXAS I CORP	Utility Assistance	686.12	1/31/2017
KARA CARRERAS	Counsel Fees - Court	175.00	1/31/2017
KARA CARRERAS	Counsel Fees - Court	825.00	1/31/2017
KARA CARRERAS	Counsel Fees - Court	850.00	1/31/2017
KARA CARRERAS	Counsel Fees - Court	850.00	1/31/2017
KARA CARRERAS	Counsel Fees - Court	1,950.00	1/31/2017
KAREN BORGHESI MARTINEZ	Reporter's Records (	3,156.00	1/31/2017
KARMEN JOHNSON	Counsel Fees - Juven	200.00	1/31/2017
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	1,000.00	1/31/2017
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	200.00	1/31/2017
KATHRYN CRAVEN	Counsel Fees - Famil	100.00	1/31/2017
KATHRYN CRAVEN	Counsel Fees - Court	400.00	1/31/2017
KATHRYN CRAVEN	Counsel Fees - Proba	1,374.00	1/31/2017
KATHY A LOWTHORP	Counsel Fees - Court	468.75	1/31/2017
KATRINA E NELSON	Clothing	200.00	1/31/2017
KEITH E DANIELS	Counsel Fees - Juven	200.00	1/31/2017
KEITH MCKAY	Counsel Fees - Court	350.00	1/31/2017
KELLY PELLETIER	Reporter's Records (	180.00	1/31/2017
KELLY PELLETIER	Reporter's Records (	636.00	1/31/2017
KELLY R GOODNESS PHD	Psych Exams/Testimon	600.00	1/31/2017
KELLY R GOODNESS PHD	Psych Exams/Testimon	600.00	1/31/2017
KELLY R GOODNESS PHD	Psych Exams/Testimon	600.00	1/31/2017
KELLY R GOODNESS PHD	Psych Exams/Testimon	1,200.00	1/31/2017
KELLY R GOODNESS PHD	Psych Exams/Testimon	1,218.75	1/31/2017
KELVIN JOHNSON	Reporter's Records (	96.00	1/31/2017
KENAN LAW FIRM PC	Counsel Fees - Court	222.50	1/31/2017
KENNETH N CUTRER	Counsel Fees - Court	118.75	1/31/2017
KENNETH R GORDON PC	Counsel Fees - Court	800.00	1/31/2017
KENNETH R GORDON PC	Counsel Fees - Court	2,375.00	1/31/2017
KENNETH W MULLEN	Counsel Fees - Court	500.00	1/31/2017
KERRY YANEZ	Counsel Fees - Court	212.50	1/31/2017
KERRY YANEZ	Counsel Fees - Court	717.50	1/31/2017
Keshia M Cross	Travel	100.00	1/31/2017
Kimberlee R McGee	Education	114.00	1/31/2017
KIMBERLY KEISKELL	Clothing	114.43	1/31/2017
KIMBERLY LOWE	Clothing	43.26	1/31/2017
KINLOCH EQUIPMENT & SUPPLY INC	Parts and Supplies	3,447.16	1/31/2017
KRISTAL NAYPHE	Clothing	161.41	1/31/2017
KROGER #695	Expanded Nutrition P	44.17	1/31/2017
KROGER COMPANY	Other Payable	77.93	1/31/2017
KROGER COMPANY	Food/Hygiene Assista	214.92	1/31/2017

Vendor Name	Item Description	Paid Amount	Check Date
KSM EXCHANGE LLC	Parts and Supplies	(622.42)	1/31/2017
KSM EXCHANGE LLC	Parts and Supplies	28.49	1/31/2017
KSM EXCHANGE LLC	Parts and Supplies	111.38	1/31/2017
KSM EXCHANGE LLC	Field Equipment & Su	215.33	1/31/2017
KSM EXCHANGE LLC	Parts and Supplies	361.89	1/31/2017
KSM EXCHANGE LLC	Parts and Supplies	593.77	1/31/2017
KSM EXCHANGE LLC	Parts and Supplies	615.97	1/31/2017
KSM EXCHANGE LLC	Parts and Supplies	762.33	1/31/2017
KSM EXCHANGE LLC	Parts and Supplies	839.84	1/31/2017
LANGUAGE LINE SERVICES INC	Interpreter Fees	26.23	1/31/2017
LANGUAGE LINE SERVICES INC	Professional Service	363.60	1/31/2017
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	1,176.00	1/31/2017
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	2,283.00	1/31/2017
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	6,974.00	1/31/2017
LAST GROUP ENTERPRISES INC	Custodian Supplies	345.60	1/31/2017
LATEPH A ADENIJI	Counsel Fees - Court	200.00	1/31/2017
LATEPH A ADENIJI	Counsel Fees - Court	1,425.00	1/31/2017
LAUREL MOUNTAIN RESEARCH LLC	Software Maintenance	93.75	1/31/2017
LAUREL MOUNTAIN RESEARCH LLC	Software Maintenance	281.25	1/31/2017
LAUREN WALDO	Professional Service	800.00	1/31/2017
LAW OFFICE OF ALLEN BLAKE PC	Counsel Fees - Juven	100.00	1/31/2017
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees - Court	775.00	1/31/2017
LAW OFFICE OF COREY D WILLIAMS PLLC	Counsel Fees - Proba	1,000.00	1/31/2017
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - Court	2,275.00	1/31/2017
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees - Juven	300.00	1/31/2017
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	175.00	1/31/2017
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	487.50	1/31/2017
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	200.00	1/31/2017
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - Court	225.00	1/31/2017
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - Court	300.00	1/31/2017
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	1,000.00	1/31/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	985.00	1/31/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	2,475.00	1/31/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Capit	100.00	1/31/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	300.00	1/31/2017
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	212.50	1/31/2017
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	550.00	1/31/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	310.00	1/31/2017
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	625.00	1/31/2017
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	625.00	1/31/2017
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	700.00	1/31/2017
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	850.00	1/31/2017
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	1,025.00	1/31/2017
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	1,100.00	1/31/2017
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	1,106.25	1/31/2017
LEAVENWORTH SHERIFF	Court Costs	30.00	1/31/2017
LEICA MICROSYSTEMS INC	Lab Supplies	218.72	1/31/2017
LENA POPE HOME INC	Professional Service	156.55	1/31/2017
LESLIE C JOHNS	Counsel Fees - Court	305.00	1/31/2017
LESLIE C JOHNS	Counsel Fees - Court	680.00	1/31/2017
LHOIST NORTH AMERICA	Base Stab Materials	4,170.14	1/31/2017
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	903.22	1/31/2017
LIGHTHOUSE FOR THE HOMELESS	Education	10.00	1/31/2017
LIGHTHOUSE FOR THE HOMELESS	Education	10.00	1/31/2017
LIGHTHOUSE FOR THE HOMELESS	Education	15.00	1/31/2017
LINDSAY ERIN TRULY	Counsel Fees - Court	388.75	1/31/2017
LINDSAY ERIN TRULY	Counsel Fees - Court	581.25	1/31/2017
LISA ANN WATSON	Interpreter Fees	487.50	1/31/2017
LISA HOLMAN	Clothing	179.87	1/31/2017
LISA MORTON	Reporter's Records (	2,376.00	1/31/2017

Vendor Name	Item Description	Paid Amount	Check Date
LOCK TIGHT SECURITY INC	Supplies	20.00	1/31/2017
LOCK TIGHT SECURITY INC	Building Maintenance	80.00	1/31/2017
LOCK TIGHT SECURITY INC	Building Maintenance	200.53	1/31/2017
LOCK TIGHT SECURITY INC	Building Maintenance	1,999.09	1/31/2017
LONGSTREET JACKSON & JOHNSON PLLC	Counsel Fees - Court	498.75	1/31/2017
LONGSTREET JACKSON & JOHNSON PLLC	Counsel Fees - Court	1,475.00	1/31/2017
LONGSTREET JACKSON & JOHNSON PLLC	Counsel Fees - Court	2,285.00	1/31/2017
LORRAINE BRIDGES	Cash for Kids	140.00	1/31/2017
LOUDERMILK LAW PLLC	Counsel Fees - Proba	1,850.00	1/31/2017
LOUDERMILK LAW PLLC	Counsel Fees - Proba	1,850.00	1/31/2017
LOUIS FLORES	Clothing	250.00	1/31/2017
LOUIS GARCIA	Clothing	300.00	1/31/2017
LOUIS M POLANSKY	Rental Assistance	600.00	1/31/2017
LOWE'S	Non-Tracked Equipmen	15.18	1/31/2017
LOWE'S	Non-Tracked Equipmen	91.65	1/31/2017
LOWE'S	Non-Tracked Equipmen	245.52	1/31/2017
LOWE'S	Building Maintenance	265.20	1/31/2017
LOWE'S	Landscaping Expense	367.06	1/31/2017
Lupe Deaton	Travel	100.00	1/31/2017
M FLOYD C I LLC	Investigative	275.00	1/31/2017
M S AIR INC	Building Maintenance	155.00	1/31/2017
M TRENT LOFTIN	Counsel Fees - Juven	100.00	1/31/2017
M TRENT LOFTIN	Counsel Fees - Court	165.00	1/31/2017
M TRENT LOFTIN	Counsel Fees - Court	400.00	1/31/2017
M TRENT LOFTIN	Counsel Fees - Court	500.00	1/31/2017
M TRENT LOFTIN	Counsel Fees - Court	1,538.75	1/31/2017
MALIA L HOWARD	Counsel Fees - CPS	390.00	1/31/2017
MAMIE BUSH JOHNSON	Counsel Fees - Court	625.00	1/31/2017
Margie S Drake	Travel	12.00	1/31/2017
MARK ANDY INC	Graphics Inventory	271.02	1/31/2017
MARK ROSTEET	Counsel Fees - Court	150.00	1/31/2017
MARK ROSTEET	Counsel Fees - Court	350.00	1/31/2017
MARK ROSTEET	Counsel Fees - Court	350.00	1/31/2017
MARK ROSTEET	Counsel Fees - Court	725.00	1/31/2017
MARK'S PLUMBING PARTS	Building Maintenance	84.00	1/31/2017
MARTIN EAGLE OIL COMPANY INC	Fuel	190.81	1/31/2017
MARTIN EAGLE OIL COMPANY INC	Fuel	663.01	1/31/2017
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	8,184.24	1/31/2017
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	14,936.10	1/31/2017
MARTIN THOMPSON & SON FUNERAL HOME	County Burials	330.00	1/31/2017
MARY B THORNTON	Counsel Fees - Court	150.00	1/31/2017
MARY B THORNTON	Counsel Fees - Court	645.00	1/31/2017
MARY B THORNTON	Counsel Fees - Court	1,630.00	1/31/2017
MARY R THOMSEN	Counsel Fees - Famil	100.00	1/31/2017
MaryLouise Garcia	Education	130.00	1/31/2017
MATTHEW PILLADO PLLC	Interpreter Fees	150.00	1/31/2017
MAX BREWINGTON	Counsel Fees - Juven	300.00	1/31/2017
MAY GARCIA FLORES	Rental Assistance	1,775.00	1/31/2017
MCLARTY LAW FIRM PC	Counsel Fees - Court	275.00	1/31/2017
MCLARTY LAW FIRM PC	Counsel Fees - Court	575.00	1/31/2017
MCMULLEN LAW FIRM	Litigation Expense	575.00	1/31/2017
MEALS ON WHEELS OF TARRANT COUNTY	Food/Hygiene Assist	1,694.60	1/31/2017
MEDINA & MEDINA INC	Central Garage Inv	125.00	1/31/2017
MEDLAN FUNERAL SERVICES INC	Other Payable	100.00	1/31/2017
MEDLINE INDUSTRIES INC	Lab Supplies	127.68	1/31/2017
MEDLINE INDUSTRIES INC	Medical Supplies	146.98	1/31/2017
MELINDA JOAN LEHMANN	Counsel Fees - Court	120.00	1/31/2017
MELISSA L HAMRICK	Counsel Fees - Juven	100.00	1/31/2017
METRO FLOOR MACHINES INC	Support Services Sup	260.00	1/31/2017
MHN SERVICES	Employee Assistance	851.76	1/31/2017

Vendor Name	Item Description	Paid Amount	Check Date
MHN SERVICES	Employee Assistance	978.12	1/31/2017
MHN SERVICES	Employee Assistance	12,120.48	1/31/2017
MICHAEL BERGER	Counsel Fees - Juven	100.00	1/31/2017
MICHAEL DEEGAN	Counsel Fees - Court	500.00	1/31/2017
MICHAEL DEEGAN	Counsel Fees - Court	1,350.00	1/31/2017
MINICK LAW PC	Counsel Fees - Court	1,390.00	1/31/2017
MIRA MONTE APARTMENTS LLC	Rent Subsidy to Land	718.00	1/31/2017
MOORE MEDICAL LLC	Supplies	114.40	1/31/2017
MOORE MEDICAL LLC	Medical Supplies	860.00	1/31/2017
MOPEC	Non-Tracked Equipmen	200.00	1/31/2017
MOPEC	Lab Supplies	217.80	1/31/2017
MOPEC	Capital Outlay Low V	9,225.00	1/31/2017
MOSAIC HILLSTONE LP	Utility Assistance	86.26	1/31/2017
MPH INDUSTRIES INC	Non-Tracked Equipmen	1,074.95	1/31/2017
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	78.45	1/31/2017
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	148.26	1/31/2017
MULHOLLAND INDUSTRIES LTD	Supplies	24.00	1/31/2017
Nancy G Coon Barksdale	Travel	100.00	1/31/2017
NCTCOG - NORTH CENTRAL TEXAS	Education	30.00	1/31/2017
NCTCOG - NORTH CENTRAL TEXAS	Education	30.00	1/31/2017
NCTCOG - NORTH CENTRAL TEXAS	Education	30.00	1/31/2017
NCTCOG - NORTH CENTRAL TEXAS	Education	60.00	1/31/2017
NCTCOG-NORTH CENTRAL TEXAS COUNCIL	Supplies	175.00	1/31/2017
Nelda T Cacciotti	Education	327.18	1/31/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	75.00	1/31/2017
NEVILL DOCUMENT SOLUTIONS LLC	Supplies	77.01	1/31/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	83.88	1/31/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	86.57	1/31/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	97.09	1/31/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	123.57	1/31/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	163.01	1/31/2017
NEVILL DOCUMENT SOLUTIONS LLC	Supplies	254.78	1/31/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	277.18	1/31/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	282.90	1/31/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	343.00	1/31/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	384.46	1/31/2017
NEVILL DOCUMENT SOLUTIONS LLC	Non-Tracked Equipmen	395.00	1/31/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	624.00	1/31/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	624.00	1/31/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	662.61	1/31/2017
NEVILL DOCUMENT SOLUTIONS LLC	Non-Tracked Equipmen	790.00	1/31/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	820.00	1/31/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	1,554.00	1/31/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	2,208.24	1/31/2017
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	2,493.00	1/31/2017
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	3,394.75	1/31/2017
NEWHOUSE GLOBAL GROUP LIMITED CO	Education	10,503.21	1/31/2017
Nina M Dacko	Education	150.00	1/31/2017
NORMA L RICO	Professional Service	203.36	1/31/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Transportation	6.32	1/31/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	10.44	1/31/2017
NORTH TX AREA COMMUNITY HEALTH CTRS	Professional Service	7,915.44	1/31/2017
NORTON METALS	Building Maintenance	817.40	1/31/2017
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	672.50	1/31/2017
OFFICE STORE DEPOT INC	Equipment Maintenanc	384.30	1/31/2017
OGBURNS TRUCK PARTS	Parts and Supplies	63.67	1/31/2017
OGBURNS TRUCK PARTS	Parts and Supplies	67.98	1/31/2017
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	861.00	1/31/2017
ONLINE CONSULTING INC	Education	295.00	1/31/2017
OPEN SYSTEMS TECHNOLOGIES INC	Tuition Classroom Tr	4,716.25	1/31/2017

Vendor Name	Item Description	Paid Amount	Check Date
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	9,660.00	1/31/2017
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	10,955.00	1/31/2017
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	11,277.50	1/31/2017
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	12,000.00	1/31/2017
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	18,300.00	1/31/2017
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	49,612.25	1/31/2017
OPERATIONAL SUPPORT SERVICES INC	Education	25.00	1/31/2017
O'REILLY AUTO PARTS	Central Garage Inv	216.53	1/31/2017
O'REILLY AUTO PARTS	Parts and Supplies	331.50	1/31/2017
O'REILLY AUTO PARTS	Parts and Supplies	408.84	1/31/2017
O'REILLY AUTO PARTS	Parts and Supplies	567.07	1/31/2017
O'REILLY AUTO PARTS	Parts and Supplies	643.04	1/31/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	231.25	1/31/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	500.00	1/31/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,350.00	1/31/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	200.00	1/31/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	325.00	1/31/2017
PARKER ELECTRIC	Building Maintenance	120.71	1/31/2017
PARKER ELECTRIC	Building Maintenance	188.80	1/31/2017
PARKER ELECTRIC	Building Maintenance	759.95	1/31/2017
PARKER ELECTRIC	Building Maintenance	1,092.75	1/31/2017
PARKER ELECTRIC	Building Maintenance	1,853.91	1/31/2017
PARKER ELECTRIC	Building Maintenance	2,530.91	1/31/2017
PARNELL E RYAN	Psych Exams/Testimon	1,000.00	1/31/2017
PARTNERS VII SA AUSTIN HOTEL LLC	Travel	365.77	1/31/2017
PARTNERS VII SA AUSTIN HOTEL LLC	Travel	365.77	1/31/2017
PARTNERS VII SA AUSTIN HOTEL LLC	Travel	365.77	1/31/2017
PARTNERS VII SA AUSTIN HOTEL LLC	Travel	365.77	1/31/2017
PAT ROGERS	Clothing	200.00	1/31/2017
PATRICK CURRAN	Counsel Fees - Court	740.00	1/31/2017
PATRICK CURRAN	Counsel Fees - Court	1,945.00	1/31/2017
PATRICK ELDER	Cash for Kids	120.00	1/31/2017
PATRICK ELDER	Clothing	300.00	1/31/2017
PATRICK FRITZ	Clothing	350.00	1/31/2017
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	1/31/2017
PATTY TILLMAN	Counsel Fees - Court	425.00	1/31/2017
PAUL B ROTHBAND JR	Counsel Fees - Court	300.00	1/31/2017
PAUL V PREVITE	Counsel Fees - Court	587.50	1/31/2017
PAUL W LEWALLEN	Counsel Fees - Court	120.00	1/31/2017
PAUL W LEWALLEN	Counsel Fees - Court	152.50	1/31/2017
PAULA K GREEN	Investigative	101.08	1/31/2017
PAULA K GREEN	Investigative	187.50	1/31/2017
PAXVAX INC	Medical Supplies	2,048.50	1/31/2017
PAYFLEX SYSTEMS USA INC	Medical Administrati	1,125.00	1/31/2017
PAYFLEX SYSTEMS USA INC	Medical Administrati	3,409.10	1/31/2017
PDA -PROPERTY DAMAGE APPRAISERS INC	Professional Service	205.00	1/31/2017
PEDRO CISNEROS	Counsel Fees - Juven	100.00	1/31/2017
PELICAN BAY UTILITY CO.	Utility Assistance	144.64	1/31/2017
PERSOHN/HAHN ASSOCIATES INC	Professional Service	5,300.00	1/31/2017
PETER A VAN DALEN	Building Maintenance	20.00	1/31/2017
PETER A VAN DALEN	Pest Control Service	64.00	1/31/2017
PETER A VAN DALEN	Pest Control Service	350.00	1/31/2017
PETER A VAN DALEN	Building Maintenance	1,080.00	1/31/2017
PETER POPOVSKY	Rental Assistance	800.00	1/31/2017
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	76.50	1/31/2017
PHILLIP ERVIN HALL	Counsel Fees - Court	475.00	1/31/2017
PHILLIP ERVIN HALL	Counsel Fees - Court	525.00	1/31/2017
PIA REBECCA LEDERMAN	Counsel Fees - Court	237.50	1/31/2017
PIA REBECCA LEDERMAN	Counsel Fees - Court	242.50	1/31/2017
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,750.00	1/31/2017

Vendor Name	Item Description	Paid Amount	Check Date
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	48.00	1/31/2017
POLLOCK	Kitchen Supplies	46.32	1/31/2017
POLO INDUSTRIES LLC	Rent Subsidy to Land	2,490.50	1/31/2017
POSITIVE OUTCOMES INC	Professional Service	5,529.00	1/31/2017
POSITIVE OUTCOMES INC	Professional Service	9,481.00	1/31/2017
POSITIVE OUTCOMES INC	Professional Service	19,930.00	1/31/2017
PRESTIGE PRODUCTION INK LLC	Graphics Inventory	118.50	1/31/2017
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Servi	5,850.00	1/31/2017
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Servi	10,312.50	1/31/2017
PRISCO MERCHANDISING INC	Graphics Inventory	501.60	1/31/2017
PROMOTIONAL DESIGNS INC	Clothing	94.44	1/31/2017
PROMOTIONAL DESIGNS INC	Clothing	756.51	1/31/2017
PROMOTIONAL DESIGNS INC	Clothing	825.97	1/31/2017
PRONTO COURIER SERVICE LLC	Professional Service	236.64	1/31/2017
PSYCHOTHERAPY SERVICES &	Professional Service	875.00	1/31/2017
QUADMED INC	Lab Supplies	144.00	1/31/2017
R D B ENTERPRISES LLC	Lab Supplies	252.00	1/31/2017
R D SHEET METAL INC	Building Maintenance	320.00	1/31/2017
R MAUREEN TOLBERT	Counsel Fees - Court	118.75	1/31/2017
R MAUREEN TOLBERT	Counsel Fees - Court	150.00	1/31/2017
R MAUREEN TOLBERT	Counsel Fees - Court	525.00	1/31/2017
R MAUREEN TOLBERT	Counsel Fees - Court	2,150.00	1/31/2017
RAAMCO TEXAS PROPERTIES LP	Rental Assistance	755.00	1/31/2017
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Professional Service	34.00	1/31/2017
RAMONA TILLMAN	Clothing	350.00	1/31/2017
RANDY W BOWERS	Counsel Fees - Court	100.00	1/31/2017
RANDY W BOWERS	Counsel Fees - Court	230.00	1/31/2017
RANDY W BOWERS	Counsel Fees - Court	500.00	1/31/2017
RAUL NEVAREZ	Counsel Fees - Famil	100.00	1/31/2017
RAUL NEVAREZ	Counsel Fees - Court	352.50	1/31/2017
RAY HALL JR	Counsel Fees - Famil	100.00	1/31/2017
RAY HALL JR	Counsel Fees - Juven	400.00	1/31/2017
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	1/31/2017
RAYMOND S NAPOLITAN III	Counsel Fees - Court	275.00	1/31/2017
RAYMOND S NAPOLITAN III	Counsel Fees - Court	375.00	1/31/2017
RAYMOND S NAPOLITAN III	Counsel Fees - Court	1,625.00	1/31/2017
RD CORNELL LLC	Parts and Supplies	120.00	1/31/2017
RDO EQUIPMENT CO	Parts and Supplies	92.52	1/31/2017
RECEPT PHARMACY LP	Medical Supplies	70.00	1/31/2017
RECEPT PHARMACY LP	Medical Supplies	945.00	1/31/2017
RECOVERY HEALTHCARE CORPORATION	Electronic Monitor'g	1,224.00	1/31/2017
RED THE UNIFORM TAILOR	Clothing	1,234.80	1/31/2017
REEDER DISTRIBUTORS INC	Grease and Oil	631.20	1/31/2017
REEDER DISTRIBUTORS INC	Grease and Oil	1,009.85	1/31/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	248.40	1/31/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	343.88	1/31/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	768.89	1/31/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,335.27	1/31/2017
RENAISSANCE AUSTIN HOTEL	Education	458.85	1/31/2017
REPUBLIC ANTIGUA VILLAGE LP	Rent Subsidy to Land	3,615.20	1/31/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	78.70	1/31/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	138.56	1/31/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	253.39	1/31/2017
REXEL INC	Kitchen Maintenance	17.16	1/31/2017
REXEL INC	Building Maintenance	47.76	1/31/2017
Rhonda D Kennedy	Education	140.00	1/31/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	152.50	1/31/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	480.00	1/31/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	545.00	1/31/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	1,130.00	1/31/2017

Vendor Name	Item Description	Paid Amount	Check Date
RICHARD A HENDERSON PC	Counsel Fees - Court	2,150.00	1/31/2017
RICHARD A HENDERSON PC	Counsel Fees-Crimina	2,490.00	1/31/2017
RICHARD C KLINE	Counsel Fees - Court	435.00	1/31/2017
RICHARD C KLINE	Counsel Fees - Court	645.00	1/31/2017
RICHARD C KLINE	Counsel Fees - Court	2,275.00	1/31/2017
RICHARD GLADSTONE	Counsel Fees - Juven	100.00	1/31/2017
ROBERT HALF INTERNATIONAL INC	Contract Labor	2,641.84	1/31/2017
ROBERT J GIEB	Counsel Fees - Proba	1,000.00	1/31/2017
ROBERT KEITH GILL	Counsel Fees - Court	1,420.00	1/31/2017
ROBERT KEITH GILL	Counsel Fees - Court	2,022.50	1/31/2017
ROBERT S CONTE	Rent Subsidy to Land	560.00	1/31/2017
Roberto Espino Jr	Travel	100.00	1/31/2017
ROBERTS DEATH CARE SERVICES INC	County Burials	1,350.00	1/31/2017
ROBERTS DEATH CARE SERVICES INC	County Burials	1,400.00	1/31/2017
ROBIN SMITH	Subscriptions	36.00	1/31/2017
ROBINSON & SMART PC	Counsel Fees - Court	137.50	1/31/2017
ROBINSON & SMART PC	Counsel Fees - Court	1,400.00	1/31/2017
ROBINSON, KARDONSKY & STONE P C	Counsel Fees - Court	287.50	1/31/2017
RODZINA INDUSTRIES INC	Supplies	8.00	1/31/2017
RODZINA INDUSTRIES INC	Supplies	8.00	1/31/2017
RODZINA INDUSTRIES INC	Supplies	8.00	1/31/2017
RODZINA INDUSTRIES INC	Supplies	16.00	1/31/2017
RODZINA INDUSTRIES INC	Supplies	48.00	1/31/2017
RODZINA INDUSTRIES INC	Supplies	150.00	1/31/2017
RONALD COUCH	Counsel Fees - Court	205.00	1/31/2017
RONALD COUCH	Counsel Fees - Court	420.00	1/31/2017
Ronald J Wright	Travel	203.30	1/31/2017
ROSE ANNA SALINAS	Counsel Fees - Court	350.00	1/31/2017
ROSE ANNA SALINAS	Counsel Fees - Court	475.00	1/31/2017
ROSE ANNA SALINAS	Counsel Fees - Court	500.00	1/31/2017
ROSE ANNA SALINAS	Counsel Fees - Court	1,020.00	1/31/2017
ROSE IMAGING SPECIALISTS PA	Professional Service	5,059.36	1/31/2017
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	915.00	1/31/2017
RUIZ PROPERTY CONNECTION LLC	Rent Subsidy to Land	1,550.00	1/31/2017
RYAN W HARDY	Counsel Fees - Court	575.00	1/31/2017
SABINO MARTINEZ	Witness Travel	325.69	1/31/2017
SALAM INTERNATIONAL INC	Lab Supplies	520.00	1/31/2017
SAM BONIFIELD	Counsel Fees - Court	220.00	1/31/2017
SAMANTHA K HILL	Counsel Fees - Juven	100.00	1/31/2017
SAMUEL R TERRY	Counsel Fees - Court	525.00	1/31/2017
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,565.00	1/31/2017
SANTIAGO SALINAS	Counsel Fees - Court	510.00	1/31/2017
SANTIAGO SALINAS	Counsel Fees - Court	1,660.00	1/31/2017
SARAH LOIS STREBECK	Psych Exams/Testimon	500.00	1/31/2017
SATELLITE TRACKING OF PEOPLE LLC	Professional Service	3,890.40	1/31/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	500.00	1/31/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	660.00	1/31/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	800.00	1/31/2017
SEARCHPROS STAFFING LLC	Contract Labor	478.52	1/31/2017
SECRETARY OF STATE OF TEXAS	Bonds	21.00	1/31/2017
SENTARI TECHNOLOGIES INC	Non-Track Equipment	15,272.63	1/31/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	510.00	1/31/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,560.00	1/31/2017
SHARON GORDON	Clothing	159.21	1/31/2017
SHARON R RODRIGUEZ	Reporter's Records (	3,360.00	1/31/2017
SHAWN PASCHALL	Counsel Fees - Court	710.00	1/31/2017
Shayla D Moses	Dues	175.00	1/31/2017
SHEILA RUTH RANDOLPH	Counsel Fees - Court	420.00	1/31/2017
SHELL FOOD MART	Restitution Payable	183.47	1/31/2017
SHELLEY BRIMER MAYO	Professional Service	1,016.80	1/31/2017

Vendor Name	Item Description	Paid Amount	Check Date
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	594.27	1/31/2017
SHIRLEY A COOK-CATER	Court Visitor	86.67	1/31/2017
SHIRLEY DABBS	Clothing	100.06	1/31/2017
SIEMENS INDUSTRY INC	Building Maintenance	780.00	1/31/2017
SIMBA INDUSTRIES	Kitchen Maintenance	343.83	1/31/2017
SIMBA INDUSTRIES	Parts and Supplies	632.44	1/31/2017
SIMBA INDUSTRIES	Non-Tracked Equipmen	2,451.76	1/31/2017
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	2,240.00	1/31/2017
SMART GROUP SYSTEMS	Supplies	120.00	1/31/2017
SMART GROUP SYSTEMS	Shrff Commissary Inv	315.00	1/31/2017
SMART GROUP SYSTEMS	Supplies	600.00	1/31/2017
SMART GROUP SYSTEMS	Sheriff Inventory	1,980.00	1/31/2017
SMITH TEMPORARIES INC	Contract Labor	10,862.33	1/31/2017
SOUTHEAST TARRANT TRANSPORTATION	Dues	1,000.00	1/31/2017
SOUTHERN COMPUTER WAREHOUSE INC	Wireless Data Access	132.32	1/31/2017
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	180.00	1/31/2017
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	42.63	1/31/2017
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	362.00	1/31/2017
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	1,502.88	1/31/2017
STACY GILMORE	Clothing	200.00	1/31/2017
STAPLES ADVANTAGE	Supplies	(47.89)	1/31/2017
STAPLES ADVANTAGE	Supplies	(14.34)	1/31/2017
STAPLES ADVANTAGE	Supplies	7.30	1/31/2017
STAPLES ADVANTAGE	Supplies	12.79	1/31/2017
STAPLES ADVANTAGE	Supplies	17.39	1/31/2017
STAPLES ADVANTAGE	Supplies	18.76	1/31/2017
STAPLES ADVANTAGE	Supplies	21.96	1/31/2017
STAPLES ADVANTAGE	Supplies	23.05	1/31/2017
STAPLES ADVANTAGE	Supplies	23.14	1/31/2017
STAPLES ADVANTAGE	Supplies	25.00	1/31/2017
STAPLES ADVANTAGE	Supplies	26.35	1/31/2017
STAPLES ADVANTAGE	Supplies	31.32	1/31/2017
STAPLES ADVANTAGE	Supplies	33.53	1/31/2017
STAPLES ADVANTAGE	Supplies	35.71	1/31/2017
STAPLES ADVANTAGE	Supplies	35.82	1/31/2017
STAPLES ADVANTAGE	Supplies	35.82	1/31/2017
STAPLES ADVANTAGE	Supplies	41.94	1/31/2017
STAPLES ADVANTAGE	Supplies	47.45	1/31/2017
STAPLES ADVANTAGE	Supplies	47.49	1/31/2017
STAPLES ADVANTAGE	Supplies	47.82	1/31/2017
STAPLES ADVANTAGE	Computer Supplies	49.99	1/31/2017
STAPLES ADVANTAGE	Supplies	50.92	1/31/2017
STAPLES ADVANTAGE	Supplies	54.39	1/31/2017
STAPLES ADVANTAGE	Supplies	54.59	1/31/2017
STAPLES ADVANTAGE	Supplies	57.80	1/31/2017
STAPLES ADVANTAGE	Supplies	57.81	1/31/2017
STAPLES ADVANTAGE	Supplies	58.94	1/31/2017
STAPLES ADVANTAGE	Supplies	64.48	1/31/2017
STAPLES ADVANTAGE	Supplies	65.70	1/31/2017
STAPLES ADVANTAGE	Supplies	69.32	1/31/2017
STAPLES ADVANTAGE	Supplies	71.18	1/31/2017
STAPLES ADVANTAGE	Supplies	71.23	1/31/2017
STAPLES ADVANTAGE	Supplies	73.94	1/31/2017
STAPLES ADVANTAGE	Supplies	83.29	1/31/2017
STAPLES ADVANTAGE	Supplies	84.34	1/31/2017
STAPLES ADVANTAGE	Supplies	92.67	1/31/2017
STAPLES ADVANTAGE	Supplies	96.54	1/31/2017
STAPLES ADVANTAGE	Supplies	103.84	1/31/2017
STAPLES ADVANTAGE	Supplies	110.57	1/31/2017
STAPLES ADVANTAGE	Supplies	110.58	1/31/2017

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	118.52	1/31/2017
STAPLES ADVANTAGE	Supplies	123.29	1/31/2017
STAPLES ADVANTAGE	Supplies	123.66	1/31/2017
STAPLES ADVANTAGE	Supplies	125.65	1/31/2017
STAPLES ADVANTAGE	Supplies	128.20	1/31/2017
STAPLES ADVANTAGE	Supplies	128.26	1/31/2017
STAPLES ADVANTAGE	Supplies	135.47	1/31/2017
STAPLES ADVANTAGE	Supplies	140.25	1/31/2017
STAPLES ADVANTAGE	Supplies	149.39	1/31/2017
STAPLES ADVANTAGE	Supplies	151.47	1/31/2017
STAPLES ADVANTAGE	Supplies	167.01	1/31/2017
STAPLES ADVANTAGE	Supplies	179.52	1/31/2017
STAPLES ADVANTAGE	Supplies	187.43	1/31/2017
STAPLES ADVANTAGE	Supplies	213.54	1/31/2017
STAPLES ADVANTAGE	Supplies	228.69	1/31/2017
STAPLES ADVANTAGE	Non-Tracked Equipmen	317.52	1/31/2017
STAPLES ADVANTAGE	Meeting Expenses	374.58	1/31/2017
STAPLES ADVANTAGE	Supplies	378.11	1/31/2017
STAPLES ADVANTAGE	Supplies	410.69	1/31/2017
STAPLES ADVANTAGE	Supplies	424.35	1/31/2017
STAPLES ADVANTAGE	Supplies	981.05	1/31/2017
STARKECIA BUTLER	Professional Service	400.00	1/31/2017
STATE BAR OF TEXAS	Education	60.00	1/31/2017
STATE FARM INSURANCE	Bonds	50.00	1/31/2017
STATE INDUSTRIAL PRODUCTS CORP	Fuel	342.56	1/31/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	625.00	1/31/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	1,075.00	1/31/2017
STEPHEN D HANDY PLLC	Counsel Fees - Court	385.00	1/31/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	125.00	1/31/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,250.00	1/31/2017
STEVEN ESTRADA	Restitution Payable	138.24	1/31/2017
STONE LAW PC	Counsel Fees - Court	175.00	1/31/2017
STONE LAW PC	Counsel Fees - Court	281.25	1/31/2017
STREAM ENERGY	Utility Assistance	81.00	1/31/2017
STREAM ENERGY	Utility Assistance	1,011.06	1/31/2017
STUART HOSE AND PIPE COMPANY	Parts and Supplies	268.74	1/31/2017
STUART HOSE AND PIPE COMPANY	Parts and Supplies	472.59	1/31/2017
SUMMIT CONSULTANTS	Professional Service	40,220.68	1/31/2017
SUNFLOWER SHOPPE INC	Promotional Expenses	74.23	1/31/2017
SUPERIOR COURT RECORDS CENTER	Certified Copies/Tra	6.00	1/31/2017
SUPPLYWORKS	Supplies	43.00	1/31/2017
SUPPLYWORKS	Custodian Supplies	46.00	1/31/2017
SUPPLYWORKS	Custodian Supplies	92.00	1/31/2017
SUPPLYWORKS	Building Maintenance	215.44	1/31/2017
SUPPLYWORKS	Lab Supplies	420.00	1/31/2017
SUPPLYWORKS	Sheriff Inventory	502.56	1/31/2017
Susan K Sodek	County Projects	54.30	1/31/2017
SUSAN KIMBERLY BLACK	Professional Service	813.44	1/31/2017
SUSAN KIMBERLY BLACK	Professional Service	1,016.80	1/31/2017
SWEEPS SOFTWARE INCORPORATED	Software Maintenance	2,433.04	1/31/2017
TARA V KERSH	Counsel Fees - Famil	100.00	1/31/2017
TARRANT CO TAX ASSESSOR COLLECTOR	Parts and Supplies	29.50	1/31/2017
TARRANT COUNTY CHALLENGE INC	Professional Service	16,370.09	1/31/2017
TARRANT COUNTY CLERK	Court Costs	227.00	1/31/2017
TARRANT COUNTY CLERK	Court Costs	227.00	1/31/2017
TARRANT COUNTY CLERK	CC Over/Short	750.00	1/31/2017
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	75.00	1/31/2017
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	75.00	1/31/2017
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	75.00	1/31/2017
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	75.00	1/31/2017

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	75.00	1/31/2017
TARRANT COUNTY HOSPITAL DISTRICT	Trust - Justice of t	11.50	1/31/2017
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	29,842.77	1/31/2017
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	52,879.34	1/31/2017
TARRANT COUNTY SAMARITAN	Subrecipient Service	5,470.96	1/31/2017
TARRANT COUNTY SAMARITAN	Subrecipient Service	9,576.53	1/31/2017
TARRANT COUNTY SAMARITAN	Subrecipient Service	27,153.95	1/31/2017
TARRANT COUNTY SHERIFF	Travel	796.43	1/31/2017
TARRANT MANAGEMENT INC	Rental Assistance	550.00	1/31/2017
TEAGUE LUMBER COMPANY	Pool Maintenance	42.72	1/31/2017
TEAGUE LUMBER COMPANY	Building Maintenance	62.73	1/31/2017
TEAGUE LUMBER COMPANY	Building Maintenance	313.99	1/31/2017
TECH PLAN INC	Air Conditioning Mai	1,075.00	1/31/2017
TERI LYNNE WORKMAN	Professional Service	406.72	1/31/2017
TERRI PEARCE	Counsel Fees - Juven	600.00	1/31/2017
TESCAN USA INC	Lab Supplies	785.00	1/31/2017
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/31/2017
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/31/2017
TEXAS ASSOCIATION OF COUNTIES	Dues	75.00	1/31/2017
TEXAS ASSOCIATION OF COUNTIES	Texas Assn. of Count	2,440.00	1/31/2017
TEXAS CONFERENCE OF URBAN COUNTIES	Education	460.00	1/31/2017
TEXAS DEPT OF PUBLIC SAFETY	Court Costs	52.00	1/31/2017
TEXAS HEALTH HARRIS METHODIST	Professional Service	2,291.97	1/31/2017
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	27,130.00	1/31/2017
TEXAS SEWING MACHINE	Equipment Maintenanc	208.50	1/31/2017
TEXAS STATE UNIVERSITY	Education	150.00	1/31/2017
TEXAS STATE UNIVERSITY	Education	150.00	1/31/2017
THE DECKER LAW FIRM PC	Counsel Fees - CPS	1,000.00	1/31/2017
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	368.75	1/31/2017
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	400.00	1/31/2017
THE HUSTON FIRM PC	Counsel Fees - Juven	100.00	1/31/2017
THE HUSTON FIRM PC	Counsel Fees - Court	335.00	1/31/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	1,200.00	1/31/2017
THE NORTHEAST TARRANT CHAMBER	Meeting Expenses	20.00	1/31/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	75.00	1/31/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	525.00	1/31/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,200.00	1/31/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	2,400.00	1/31/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	2,450.00	1/31/2017
THE SALVATION ARMY	Subrecipient Service	1,722.85	1/31/2017
THE SALVATION ARMY	Subrecipient Service	13,366.85	1/31/2017
THE SAXTON GROUP	Meeting Expenses	186.85	1/31/2017
THE SHERWIN-WILLIAMS COMPANY	Pool Maintenance	3,395.37	1/31/2017
THE SPOKEN WORD LLC	Interpreter Fees	180.00	1/31/2017
THE TREE HOUSE INC	Supplies	87.08	1/31/2017
THE TREE HOUSE INC	Supplies	88.20	1/31/2017
THE TREE HOUSE INC	Supplies	88.20	1/31/2017
THE TREE HOUSE INC	Supplies	176.40	1/31/2017
THE TREE HOUSE INC	Supplies	222.00	1/31/2017
THE TREE HOUSE INC	Supplies	223.44	1/31/2017
THE TREE HOUSE INC	Supplies	302.24	1/31/2017
THOMAS BELTON	Education	220.00	1/31/2017
THOMAS CHADWICK LEE	Counsel Fees - Court	650.00	1/31/2017
THYSSENKRUPP ELEVATOR CORP	Professional Service	17,758.64	1/31/2017
TIFFANY HARRIS	Clothing	200.00	1/31/2017
TIM MOORE	Counsel Fees - Court	512.50	1/31/2017
TIM MOORE	Counsel Fees - Court	700.00	1/31/2017
TIMOTHY EDWARD BROWN	Counsel Fees - Court	67.50	1/31/2017
TIMOTHY EDWARD BROWN	Counsel Fees - Court	430.00	1/31/2017
TMBRS TRES PALMS LLC	Rent Subsidy to Land	667.99	1/31/2017

Vendor Name	Item Description	Paid Amount	Check Date
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	156.25	1/31/2017
TOM WITTRICK	Rental Assistance	575.00	1/31/2017
Tommy R Stallings	Education	616.73	1/31/2017
TONY RICHMOND	Clothing	33.85	1/31/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	260.00	1/31/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	320.00	1/31/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	620.00	1/31/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	980.00	1/31/2017
TRAVIS YOUNG	Counsel Fees - Court	350.00	1/31/2017
TRAVIS YOUNG	Counsel Fees - Court	600.00	1/31/2017
TREATMENT ASSESSMENT SCREENING CTR	Medical Supplies	460.80	1/31/2017
TREE OF LIFE FUNERAL DIRECTORS	County Burials	330.00	1/31/2017
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	207.48	1/31/2017
TRINITY QUALITY HOUSING LP	Rent Subsidy to Land	344.10	1/31/2017
TRINITY RIVER PUBLIC FACILITY CORP	Rent Subsidy/Deposit	200.00	1/31/2017
TRINITY RIVER PUBLIC FACILITY CORP	Rent Subsidy to Land	1,127.27	1/31/2017
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	85.49	1/31/2017
TRUGREEN CHEMLAWN	Landscaping Expense	48.00	1/31/2017
TRUGREEN CHEMLAWN	Landscaping Expense	115.00	1/31/2017
TRUGREEN CHEMLAWN	Landscaping Expense	220.00	1/31/2017
TRUGREEN CHEMLAWN	Landscaping Expense	230.00	1/31/2017
TRUGREEN CHEMLAWN	Landscaping Expense	489.00	1/31/2017
TRUGREEN CHEMLAWN	Landscaping Expense	810.00	1/31/2017
TTI-TT F17	Education	400.00	1/31/2017
TX COMPROLLER OF PUBLIC ACCOUNTS	Dues	100.00	1/31/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	82.56	1/31/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	233.58	1/31/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,185.20	1/31/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,371.70	1/31/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,615.80	1/31/2017
TYLER ASSOCIATES LLC	Rent Subsidy to Land	900.00	1/31/2017
TYLER TECHNOLOGIES INC	Education	600.00	1/31/2017
TYLER TECHNOLOGIES INC	Education	600.00	1/31/2017
TYLER TECHNOLOGIES INC	Education	600.00	1/31/2017
TYLER TECHNOLOGIES INC	Capital Outlay - Com	52,160.00	1/31/2017
U S LEGAL SUPPORT INC	Litigation Expense	79.00	1/31/2017
U S POSTMASTER	Postage	882.00	1/31/2017
U S POSTMASTER	Postage	980.00	1/31/2017
U S POSTMASTER	Postage	20,000.00	1/31/2017
ULINE INC	Supplies	791.71	1/31/2017
UNION GOSPEL MISSION	Rental Assistance	91.00	1/31/2017
UNIPAK CORP	Custodian Supplies	82.00	1/31/2017
UNITED HEALTHCARE INSURANCE COMPANY	Medical Administrati	17,291.56	1/31/2017
UNITED HEALTHCARE INSURANCE COMPANY	Medical Administrati	224,935.55	1/31/2017
UNITED INTERPRETATION AND	Interpreter Fees	150.00	1/31/2017
UNITED INTERPRETATION AND	Interpreter Fees	150.00	1/31/2017
UNITED SITE SERVICES OF TEXAS INC	Disposal Service	57.20	1/31/2017
UNITED SITE SERVICES OF TEXAS INC	Range Supplies	109.20	1/31/2017
UNITED SITE SERVICES OF TEXAS INC	Disposal Service	114.40	1/31/2017
UNITED SITE SERVICES OF TEXAS INC	Building Maintenance	298.80	1/31/2017
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	5,280.00	1/31/2017
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	12,760.00	1/31/2017
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	29,700.00	1/31/2017
UNIVERSITY OF NORTH TEXAS	Education	25.00	1/31/2017
UNIVERSITY OF NORTH TEXAS	Professional Service	2,000.00	1/31/2017
UPS/UNITED PARCEL SERVICE	Postage	10.94	1/31/2017
UPS/UNITED PARCEL SERVICE	Postage	208.33	1/31/2017
VAKA LTD	Education	307.05	1/31/2017
VAKA LTD	Education	307.05	1/31/2017
VAKA LTD	Education	307.05	1/31/2017

Vendor Name	Item Description	Paid Amount	Check Date
VAKA LTD	Education	307.05	1/31/2017
VAKA LTD	Education	307.05	1/31/2017
VANESSA SALING	Professional Service	800.00	1/31/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	500.00	1/31/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	550.00	1/31/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,060.00	1/31/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,825.00	1/31/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,270.00	1/31/2017
VAUGHN L BAILEY	Counsel Fees - Juven	200.00	1/31/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	29.49	1/31/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	160.65	1/31/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	808.51	1/31/2017
VERONICA PEREZ	Restitution Payable	42.00	1/31/2017
VERONICA WYATT	Witness Travel	65.42	1/31/2017
VICKI E WILEY	Counsel Fees - Famil	100.00	1/31/2017
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	175.00	1/31/2017
VICTORY SUPPLY INC	Shrff Commissary Inv	2,250.00	1/31/2017
VINCENT G SPRINKLE	Travel	60.50	1/31/2017
Vincent Giardino	Travel	844.16	1/31/2017
VOTEC CORPORATION	Software Maintenance	116,381.21	1/31/2017
VULCAN MATERIALS COMPANY	Rock and Gravel	3,588.72	1/31/2017
VWR INTERNATIONAL LLC	Lab Supplies	389.98	1/31/2017
WALGREENS #05922	Food/Hygiene Assista	25.96	1/31/2017
WALMART #01-3044	Food/Hygiene Assista	52.00	1/31/2017
WALMART #3135	Food/Hygiene Assista	25.59	1/31/2017
WALMART #940	Food/Hygiene Assista	28.72	1/31/2017
WALT A CLEVELAND	Counsel Fees - Court	625.00	1/31/2017
WALT A CLEVELAND	Counsel Fees - Court	750.00	1/31/2017
WARNER ALAN PROPERTIES	Restitution Payable	306.50	1/31/2017
WARREN CARTER	Clothing	88.19	1/31/2017
WARREN ST JOHN	Counsel Fees - Court	350.00	1/31/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	550.00	1/31/2017
WEST GROUP	On-line Service	3,749.90	1/31/2017
WEST GROUP	Law Books	5,084.00	1/31/2017
WEST GROUP	On-line Service	10,025.00	1/31/2017
WEST GROUP	Law Books	67,906.00	1/31/2017
WEST SIDE LANDFILL WM	Disposal Service	176.25	1/31/2017
WESTERN DETENTION PRODUCTS INC	Building Maintenance	5,040.76	1/31/2017
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Subsidy to Land	540.92	1/31/2017
WESTERN-BRW PAPER CO INC	Supplies	490.00	1/31/2017
WESTERN-BRW PAPER CO INC	Supplies	735.00	1/31/2017
WESTERN-BRW PAPER CO INC	Supplies	1,225.00	1/31/2017
WHEATON INDUSTRIES INC	Lab Supplies	165.88	1/31/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	7,030.00	1/31/2017
WILEY STACEY MOORING	Counsel Fees - Court	250.00	1/31/2017
WILEY STACEY MOORING	Counsel Fees - Court	575.00	1/31/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	350.00	1/31/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	505.00	1/31/2017
WILLIAM A MAZUR JR	Counsel Fees - Juven	200.00	1/31/2017
WILLIAM BRIAN GOZA	Counsel Fees - Court	950.00	1/31/2017
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,950.00	1/31/2017
William F Stephens	Education	114.00	1/31/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,395.00	1/31/2017
WILLIAM R BIGGS PLLC	Litigation Expense	242.31	1/31/2017
WILLIAM R BIGGS PLLC	Counsel Fees - Court	260.00	1/31/2017
WILLIAM R BIGGS PLLC	Counsel Fees - Court	10,997.69	1/31/2017
WILLIAM S HARRIS	Counsel Fees - Court	395.00	1/31/2017
WILLIAM S HARRIS	Counsel Fees - Court	3,960.00	1/31/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	1/31/2017
WOODARD BUILDING SUPPLY	Professional Service	2,126.70	1/31/2017

Vendor Name	Item Description	Paid Amount	Check Date
XL PARTS PARTNERSHIP LTD	Central Garage Inv	324.50	1/31/2017
YES COMPANIES	Utility Assistance	36.08	1/31/2017
YES COMPANIES	Rental Assistance	460.00	1/31/2017
COURT CLAIMS TOTAL		3,751,843.11	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*			
FOR THE WEEK ENDING -JANUARY 31, 2017			
Vendor Name	Item Description	Paid Amount	Check Date
ALEXANDRA WOOD	Drug Seizures	2,020.00	1/31/2017
ALEXANDRA WOOD	Drug Seizure Interes	0.06	1/31/2017
AMERICAN RED CROSS FT WORTH	Education	19.00	1/31/2017
ARLINGTON ISD	Professional Service	17,329.19	1/31/2017
ARLINGTON POLICE DEPT.	Drug Seizures	1,273.80	1/31/2017
ARLINGTON POLICE DEPT.	Drug Seizures	489.00	1/31/2017
ARLINGTON POLICE DEPT.	Drug Seizures	375.00	1/31/2017
ARLINGTON POLICE DEPT.	Drug Seizure Interes	5.62	1/31/2017
ARLINGTON POLICE DEPT.	Drug Seizure Interes	3.37	1/31/2017
ARLINGTON POLICE DEPT.	Drug Seizure Interes	0.72	1/31/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	1,171.25	1/31/2017
CENTER FOR THERAPEUTIC CHANGE LTD	Outpatient Group Cou	594.00	1/31/2017
CVR COMPUTER SUPPLIES INC	Supplies	64.00	1/31/2017
DFW BEHAVIORAL HEALTH SYMPOSIUM	Tuition Classroom Tr	3,150.00	1/31/2017
DFW BEHAVIORAL HEALTH SYMPOSIUM	Tuition Classroom Tr	675.00	1/31/2017
DFW BEHAVIORAL HEALTH SYMPOSIUM	Tuition Classroom Tr	225.00	1/31/2017
DFW BEHAVIORAL HEALTH SYMPOSIUM	Tuition Classroom Tr	1,575.00	1/31/2017
Doris L Claset	Travel	170.98	1/31/2017
ENHANCED LASER PRODUCTS	Supplies	160.00	1/31/2017
ENHANCED LASER PRODUCTS	Supplies	140.00	1/31/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,230.00	1/31/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	3.74	1/31/2017
HELPING OPEN PEOPLES EYES, INC.	Outpatient Group Cou	216.00	1/31/2017
HENRY SCHEIN	Lab Supplies	234.75	1/31/2017
JAMES HUTCHISON BEACH	Drug Seizures	3,564.00	1/31/2017
JAMES HUTCHISON BEACH	Drug Seizure Interes	10.83	1/31/2017
JPMORGAN CHASE BANK NA	Travel	89.27	1/31/2017
JPMORGAN CHASE BANK NA	Travel	89.27	1/31/2017
Kanika D Lee	Travel	140.00	1/31/2017
Marquetta E Westmoreland	Travel	34.00	1/31/2017
MHMR OF TARRANT COUNTY	Outpatient Group Cou	82.00	1/31/2017
MHMR OF TARRANT COUNTY	Intensive Residentia	6,650.00	1/31/2017
Mike J Kellerman	Travel	122.72	1/31/2017
NORTH RICHLAND HILLS POLICE	Drug Seizures	552.00	1/31/2017
NORTH RICHLAND HILLS POLICE	Drug Seizures	960.00	1/31/2017
NORTH RICHLAND HILLS POLICE	Drug Seizure Interes	0.66	1/31/2017
NORTH RICHLAND HILLS POLICE	Drug Seizure Interes	1.15	1/31/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	7.34	1/31/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	10.37	1/31/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.81	1/31/2017
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	1,500.00	1/31/2017
RECOVERY HEALTHCARE CORPORATION	Outpatient Group Cou	187.00	1/31/2017
RECOVERY RESOURCE COUNCIL	Outpatient Group Cou	459.00	1/31/2017
RECOVERY RESOURCE COUNCIL	Outpatient Group Cou	356.00	1/31/2017
SECOND COURT OF APPEALS	Professional Service	3,142.61	1/31/2017
Shane T Spencer	Travel	220.00	1/31/2017
SMART GROUP SYSTEMS	Supplies	1,151.80	1/31/2017
SMART GROUP SYSTEMS	Supplies	784.00	1/31/2017
SMART GROUP SYSTEMS	Supplies	112.00	1/31/2017
SOUTHERN COMPUTER WAREHOUSE INC	Educational Material	234.80	1/31/2017
Stacy R Pickett	Travel	220.00	1/31/2017
STAPLES ADVANTAGE	Supplies	68.15	1/31/2017

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	128.87	1/31/2017
SUBSTANCE ABUSE GUIDANCE	Outpatient Group Cou	295.00	1/31/2017
SUMMER COLLINS	Drug Seizures	401.00	1/31/2017
SUMMER COLLINS	Drug Seizure Interes	0.01	1/31/2017
Tara Lee Spinella	Travel	247.00	1/31/2017
UPS/UNITED PARCEL SERVICE	Postage	2.09	1/31/2017
WESTERN-BRW PAPER CO INC	Supplies	245.00	1/31/2017
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	2,200.00	1/31/2017
NON COURT CLAIMS TOTAL		55,398.23	
* These claims need not appear on the claims report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
CLAIMS GRAND TOTAL		3,807,241.34	
FY 2017 YTD CLAIMS GRAND TOTAL		77,396,076.94	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM FOR THE WEEK ENDING -JANUARY 31,2017			
Vendor Name	Item Description	Paid Amount	Check Date
Tarrant Co P/R Acct	Payroll Transfers	7,262,652.72	1/31/2017
IRS FIT	FIT Withholding	1,260,266.46	1/31/2017
IRS FICA EE	FICA-Employee	640,681.57	1/31/2017
IRS FICA ER	FICA-Employer	640,681.57	1/31/2017
IRS MED EE	Medicare-Employee	149,836.45	1/31/2017
IRS MED ER	Medicare-Employer	149,836.45	1/31/2017
Texas Child Support Disbursement	Child Support	37,318.04	1/31/2017
Michigan State Disbursement Unit	Child Support	163.91	1/31/2017
State of Louisiana	Child Support	533.52	1/31/2017
Ohio Child Support Central (CSPC)	Child Support	138.32	1/31/2017
California SDU	Child Support	923.41	1/31/2017
Oklahoma Dept of Human Services	Child Support	275.04	1/31/2017
State of Florida Disbursement Unit	Child Support	230.77	1/31/2017
OR Dept of Justice	Child Support	132.92	1/31/2017
VALIC Retirement	Deferred Comp	14,016.91	1/31/2017
Nationwide Retirement Solutions	Deferred Comp	146,768.54	1/31/2017
Lincoln Financial Group	Deferred Comp	13,724.81	1/31/2017
YMCA	YMCA	2,041.81	1/31/2017
United Way	United Fund	2,022.97	1/31/2017
Prepaid Legal Services	Prepaid Attorney	2,200.00	1/31/2017
Weight Watchers North America Inc	Weight Watchers	761.80	1/31/2017
Tim Truman	5006 Chapter 13 Levy	1,577.21	1/31/2017
Alice Whitten	5006 Chapter 13 Levy	2,810.26	1/31/2017
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	2,918.50	1/31/2017
Internal Revenue Service	5001 Tax Levy	2,227.11	1/31/2017
Paulette Williams	Williams 5007 Garnishment	303.54	1/31/2017
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,437.14	1/31/2017
US Department of Education	5002 Student Loan Levy	670.12	1/31/2017
Pennsylvania-HEAA	5002 Student Loan Levy	766.34	1/31/2017
Tarrant County Deputy Sheriff	LE Association	1,889.75	1/31/2017
C L E A T	LE Association	7,629.00	1/31/2017
Police & Firefighters Ins Assoc	LE Association	16,718.41	1/31/2017
Fraternal Order of Police #44	LE Association	1,175.00	1/31/2017
Anthem Life Insurance Co	PGL/Anthem Life	21.65	1/31/2017
Metropolitan Life	Metlife	9,178.48	1/31/2017
Tarrant Co P/R Acct	Payroll Transfers- Off Cycle Jan 2017	265.45	1/31/2017
Texas Comptroller of Public Accts	Drug Court Program Account State Compt - 4th Qtr 2016	39,819.95	1/31/2017
Texas Comptroller of Public Accts	Drug Court Program Account State Compt - 4th Qtr 2016	(7,963.99)	1/31/2017
Texas Comptroller of Public Accts	Electronic Filing System St Fund - 4th Qtr 2016	387,086.36	1/31/2017
Texas Comptroller of Public Accts	Electronic Filing System St Fund - 4th Qtr 2016	12,454.07	1/31/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees - 4th Qtr 2016	837.48	1/31/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees - 4th Qtr 2016	9.00	1/31/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees - 4th Qtr 2016	25.56	1/31/2017

Vendor Name	Item Description	Paid Amount	Check Date
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees - 4th Qtr 2016	410.39	1/31/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees - 4th Qtr 2016	8.94	1/31/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees - 4th Qtr 2016	32.39	1/31/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees - 4th Qtr 2016	2,475.24	1/31/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees - 4th Qtr 2016	21.78	1/31/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees - 4th Qtr 2016	10.65	1/31/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees - 4th Qtr 2016	5.66	1/31/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees - 4th Qtr 2016	7.70	1/31/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees - 4th Qtr 2016	25.00	1/31/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees - 4th Qtr 2016	5,086.11	1/31/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees - 4th Qtr 2016	3,847.73	1/31/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees - 4th Qtr 2016	270,113.66	1/31/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees - 4th Qtr 2016	45.92	1/31/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees - 4th Qtr 2016	3.21	1/31/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees - 4th Qtr 2016	14,808.79	1/31/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees - 4th Qtr 2016	187.39	1/31/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees - 4th Qtr 2016	18.02	1/31/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees - 4th Qtr 2016	5,757.85	1/31/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees - 4th Qtr 2016	86,994.00	1/31/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees - 4th Qtr 2016	24,281.18	1/31/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees - 4th Qtr 2016	15,320.57	1/31/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees - 4th Qtr 2016	68,563.67	1/31/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees - 4th Qtr 2016	23,011.44	1/31/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees - 4th Qtr 2016	8,604.50	1/31/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees - 4th Qtr 2016	28,769.16	1/31/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees - 4th Qtr 2016	68.00	1/31/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees - 4th Qtr 2016	142.61	1/31/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees - 4th Qtr 2016	1,374.06	1/31/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees - 4th Qtr 2016	1,423.84	1/31/2017
Texas Comptroller of Public Accts	Civil Fees State Compt - 4th Qtr 2016	5,523.00	1/31/2017
Texas Comptroller of Public Accts	Civil Fees State Compt - 4th Qtr 2016	185,992.02	1/31/2017
Texas Comptroller of Public Accts	Civil Fees State Compt - 4th Qtr 2016	36,770.00	1/31/2017
Texas Comptroller of Public Accts	Civil Fees State Compt - 4th Qtr 2016	374,100.34	1/31/2017
Texas Comptroller of Public Accts	Civil Fees State Compt - 4th Qtr 2016	75,427.50	1/31/2017
Texas Comptroller of Public Accts	Civil Fees State Compt - 4th Qtr 2016	1,764.00	1/31/2017
Texas Comptroller of Public Accts	Civil Fees State Compt - 4th Qtr 2016	344,356.96	1/31/2017
Texas Comptroller of Public Accts	Civil Fees State Compt - 4th Qtr 2016	18,475.20	1/31/2017
New York Marriott Downtown	Education	(0.02)	1/31/2017
Premier Fiberglass Inc	Non-Track Equipment	(2,293.01)	1/31/2017
Kiaran N Brooks	Professional Service	400.00	1/31/2017
Stephanie J Hoyt	Professional Service	400.00	1/31/2017
Interlingua International Inc	Interpreter Fees	200.00	1/31/2017
Dixon-Shane LLC / R&S Northeast LLC	Medical Supplies	63,202.54	1/31/2017
Relx Inc / LexisNexis	Subscriptions	275.00	1/31/2017
Accucare Mortuary Service Inc	Transportation	15,500.00	1/31/2017
Netsync Network Solutions	Software Maintenance	659.28	1/31/2017
Promotional Designs Inc	Clothing	94.44	1/31/2017
NCTCOG-North Central Texas	Supplies	175.00	1/31/2017
Thermo Electron North America LLC	Lab Equipment Maintenance	96,205.00	1/31/2017
Tarrant County Family Law Bar Assoc	Dues	75.00	1/31/2017
United States Treasury / Abe Factor	Counsel Fees - Courts	500.00	1/31/2017
United States Treasury / Abe Factor	Counsel Fees - Courts	225.00	1/31/2017
United States Treasury / Abe Factor	Counsel Fees - Courts	195.00	1/31/2017
United States Treasury / Abe Factor	Counsel Fees - Courts	250.00	1/31/2017
United States Treasury / Abe Factor	Counsel Fees - Courts	305.00	1/31/2017
United States Treasury / Abe Factor	Counsel Fees-Criminal Appeals	250.00	1/31/2017
United States Treasury / Kimberley Campbell	Counsel Fees - Courts	650.00	1/31/2017
United States Treasury / Kimberley Campbell	Counsel Fees - Courts	200.00	1/31/2017
United States Treasury / Kimberley Campbell	Counsel Fees - Courts	715.00	1/31/2017
United States Treasury / Kimberley Campbell	Counsel Fees - Courts	193.75	1/31/2017

Vendor Name	Item Description	Paid Amount	Check Date
SDB Inc	Professional Service	251,243.68	1/31/2017
Charter Communications	Subscriptions	92.69	1/31/2017
Atmos Energy Corp	Gas	3.59	1/31/2017
Atmos Energy Corp	Gas	78.11	1/31/2017
Atmos Energy Corp	Gas	24.61	1/31/2017
Atmos Energy Corp	Gas	546.60	1/31/2017
Atmos Energy Corp	Gas	14,064.36	1/31/2017
Atmos Energy Corp	Gas	3,097.37	1/31/2017
Atmos Energy Corp	Gas	19,435.73	1/31/2017
Atmos Energy Corp	Gas	20.69	1/31/2017
Atmos Energy Corp	Gas	72.73	1/31/2017
Arlington Water Utilities	Water	361.64	1/31/2017
Arlington Water Utilities	Water	161.42	1/31/2017
Arlington Water Utilities	Water	423.90	1/31/2017
DirecTV Inc	Subscriptions	68.33	1/31/2017
Charter Communications	Subscriptions	478.81	1/31/2017
Matthew Rowe	Damage Claims	225.00	1/31/2017
JW Marriott Washington DC	Education	616.01	1/31/2017
Billy E Waybourn	Education	100.00	1/31/2017
Andre Penn	Damage Claims	350.00	1/31/2017
Tarrant County JP7	Trust - Constable 7	5,456.85	1/31/2017
Senior Healthcare Consultants	Trust - Constable 1	23.82	1/31/2017
Senior Healthcare Consultants	Trust - Constable 1	876.39	1/31/2017
UnitedHealthcare	Medical Claims	606,070.82	1/31/2017
UnitedHealthcare	Medical Claims	67,833.84	1/31/2017
Delta Dental	Dental Claims	36,007.94	1/31/2017
Delta Dental	Dental Claims	5,752.90	1/31/2017
PayFlex	Dependent Care Claims	5,096.11	1/31/2017
PayFlex	Section 125 Claims	68,727.92	1/31/2017
Optum Bank	HSA Employee Contribution	20,406.84	1/31/2017
Optum Bank	HSR Employer Seed	3,461.60	1/31/2017
York Risk Services Group	Worker's Comp - 01/16/17-01/20/17	(36,582.70)	1/31/2017
York Risk Services Group	Worker's Comp - 01/23/17-01/27/17	44,762.05	1/31/2017
COURT ADDENDUM TOTAL		13,709,629.49	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - JANUARY 31, 2017			
Vendor Name	Item Description	Paid Amount	Check Date
Ryan Willis	Drug Seizures	6,300.00	1/31/2017
Ryan Willis	Drug Seizure Interest	8.71	1/31/2017
NON COURT ADDENDUM TOTAL		6,308.71	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
ADDENDUM GRAND TOTAL		13,715,938.20	
CURRENT PERIOD PAYMENT TOTAL		17,523,179.54	
CURRENT PERIOD VOIDS		(19,099.72)	
CURRENT PERIOD GRAND TOTAL		17,504,079.82	
FY2017 YTD PAYMENT TOTAL		231,176,275.95	
FY2017 YTD VOIDS		(188,098.41)	
FY2017 YTD GRAND TOTAL		230,988,177.54	