

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - MARCH 21, 2017**

Vendor Name	Item Description	Paid Amount	Check Date
1301 SYCAMORE LLC	Utility Assistance	256.53	3/21/2017
1401 MORRISON LP	Utility Assistance	43.39	3/21/2017
A&P PHARMACY	Medical Supplies	2.94	3/21/2017
A.H. BELO MANAGEMENT SERVICES	Subscriptions	326.18	3/21/2017
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	75.00	3/21/2017
ABE FACTOR	Counsel Fees - Court	502.50	3/21/2017
Abel F Reyes	Education	12.00	3/21/2017
ABLE COMMUNICATIONS INC	Professional Service	9,313.98	3/21/2017
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	415.23	3/21/2017
ACE TIRE SERVICE	Tires and Tubes	96.00	3/21/2017
ACS INDUSTRIAL SERVICES INC	Electronic Equipment	1,091.13	3/21/2017
ADVANCED EDUCATION PRODUCTS INC	Personal Hygiene	240.00	3/21/2017
ADVANCED GLASS SYSTEMS INC	Building Maintenance	3,965.00	3/21/2017
AFFILIATED HOSPITALITY LLC	Prepaid Expenses - T	286.25	3/21/2017
AFFILIATED HOSPITALITY LLC	Prepaid Expenses - T	286.25	3/21/2017
AFFILIATED HOSPITALITY LLC	Prepaid Expenses - T	286.25	3/21/2017
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	48,808.04	3/21/2017
AIR BALANCING COMPANY INC	Building Maintenance	4,500.00	3/21/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	336.42	3/21/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	758.10	3/21/2017
AIRGAS USA LLC	Building Maintenance	8.40	3/21/2017
AIRGAS USA LLC	Parts and Supplies	46.20	3/21/2017
AIRGAS USA LLC	Medical Supplies	47.14	3/21/2017
AIRGAS USA LLC	Parts and Supplies	62.44	3/21/2017
AIRGAS USA LLC	Building Maintenance	63.00	3/21/2017
AIRGAS USA LLC	Parts and Supplies	126.00	3/21/2017
AIRGAS USA LLC	Lab Equipment Mainte	677.23	3/21/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	300.00	3/21/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	3,575.00	3/21/2017
ALBERTSON'S #4107	Food/Hygiene Assista	52.00	3/21/2017
ALBERTSONS #4150	Food/Hygiene Assista	78.00	3/21/2017
ALBERTSONS #4151	Food/Hygiene Assista	26.00	3/21/2017
ALBERTSONS #4277	Food/Hygiene Assista	26.00	3/21/2017
ALBERTSONS 4286	Food/Hygiene Assista	26.00	3/21/2017
ALDEN RIDGMAR CREEK ENTERPRISE LLC	Utility Assistance	35.09	3/21/2017
ALEMEDA VILLAS LP	Rental Assistance	735.00	3/21/2017
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	352.50	3/21/2017
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	412.50	3/21/2017
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	2,062.50	3/21/2017
ALI OLIVER HASSIBI	Counsel Fees - Court	460.00	3/21/2017
ALI OLIVER HASSIBI	Counsel Fees - Court	745.00	3/21/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	250.00	3/21/2017
ALICIA PORTER	Clothing	441.94	3/21/2017
ALL AMERICA TITLE SERVICES INC	Professional Service	75.00	3/21/2017
ALL FAIR ELECTRIC	Building Maintenance	319.45	3/21/2017
ALLEN & WEAVER PC	Counsel Fees - Juven	100.00	3/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	3/21/2017
ALMAND LAW FIRM PC	Counsel Fees - Court	200.00	3/21/2017
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	(680.00)	3/21/2017
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	158.00	3/21/2017
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	3/21/2017
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	3/21/2017
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	742.56	3/21/2017
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	885.45	3/21/2017
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	905.90	3/21/2017
ALTERNATOR SERVICE INC	Parts and Supplies	170.00	3/21/2017
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	450.00	3/21/2017
AMBIT ENERGY LLC	Utility Assistance	1,412.02	3/21/2017
AMERICAN JAIL ASSOCIATION	Dues	48.00	3/21/2017
AMERICAN JAIL ASSOCIATION	Dues	48.00	3/21/2017
AMERICAN JAIL ASSOCIATION	Education	1,300.00	3/21/2017
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	2,152.55	3/21/2017
AMIGO ENERGY	Utility Assistance	214.52	3/21/2017
AMY LEANDRA MILLS	Counsel Fees - Juven	365.00	3/21/2017
ANDERSON LEGAL GROUP PC	Counsel Fees - Court	680.00	3/21/2017
ANDREA MARIA CASANOVA	Counsel Fees - Proba	1,000.00	3/21/2017
ANDREOLA TERRAZZO & RESTORATION INC	Building Maintenance	2,000.00	3/21/2017
ANDREW LYNN GRIFFIN	Counsel Fees - Court	300.00	3/21/2017
ANDREW LYNN GRIFFIN	Counsel Fees - CPS	300.00	3/21/2017
ANGELYN R HAMMACK	Bonds	71.00	3/21/2017
Ann L Salyer-Caldwell	Travel	12.00	3/21/2017
Ann M Pena	Travel	60.00	3/21/2017
ANNA HISCOCK O'DAY	Counsel Fees - Court	235.00	3/21/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Juven	200.00	3/21/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	2.75	3/21/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	3/21/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	3/21/2017
ARAMARK UNIFORM SERVICES INC	Laundry Services	5.50	3/21/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.75	3/21/2017
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	3/21/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	3/21/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	3/21/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	10.00	3/21/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.65	3/21/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	12.50	3/21/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	3/21/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.60	3/21/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	15.50	3/21/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	15.75	3/21/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	18.60	3/21/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	20.28	3/21/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.00	3/21/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	3/21/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	22.00	3/21/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	22.00	3/21/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	25.40	3/21/2017
ARAMARK UNIFORM SERVICES INC	Building Maintenance	26.75	3/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
ARAMARK UNIFORM SERVICES INC	Custodian Services	27.95	3/21/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	34.00	3/21/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	78.60	3/21/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	93.00	3/21/2017
ARCHIVE SUPPLIES INC	Graphics Inventory	870.00	3/21/2017
ARLINGTON HEIGHTS MANOR	Rental Assistance	850.00	3/21/2017
ARLINGTON WATER UTILITIES	Utility Assistance	892.03	3/21/2017
ARROW MAGNOLIA CO	Parts and Supplies	864.45	3/21/2017
Arturo Gallegos	Education	67.98	3/21/2017
ASCENSION SERVICE	County Burials	1,400.00	3/21/2017
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	32.50	3/21/2017
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	122.80	3/21/2017
AT&T MOBILITY	Telephone - Mobile	31.28	3/21/2017
AT&T MOBILITY	Wireless Data Access	38.34	3/21/2017
AT&T MOBILITY	Wireless Data Access	38.34	3/21/2017
AT&T MOBILITY	Telephone - Mobile	48.22	3/21/2017
AT&T MOBILITY	Telephone - Mobile	81.23	3/21/2017
AT&T MOBILITY	Telephone - Mobile	81.23	3/21/2017
AT&T MOBILITY	Wireless Data Access	143.96	3/21/2017
AT&T MOBILITY	Wireless Data Access	155.40	3/21/2017
AT&T MOBILITY	Telephone - Mobile	155.82	3/21/2017
AT&T MOBILITY	Telephone - Mobile	170.45	3/21/2017
AT&T MOBILITY	Wireless Data Access	219.94	3/21/2017
AT&T MOBILITY	Telephone - Mobile	245.12	3/21/2017
AT&T MOBILITY	Telephone - Mobile	245.75	3/21/2017
AT&T MOBILITY	Telephone - Mobile	248.74	3/21/2017
AT&T MOBILITY	Wireless Data Access	359.90	3/21/2017
AT&T MOBILITY	Wireless Data Access	359.90	3/21/2017
AT&T MOBILITY	Wireless Data Access	431.88	3/21/2017
AT&T MOBILITY	Wireless Data Access	431.88	3/21/2017
AT&T MOBILITY	Wireless Data Access	503.86	3/21/2017
AT&T MOBILITY	Wireless Data Access	503.86	3/21/2017
AT&T MOBILITY	Wireless Data Access	503.86	3/21/2017
AT&T MOBILITY	Wireless Data Access	503.86	3/21/2017
AT&T MOBILITY	Wireless Data Access	503.86	3/21/2017
AT&T MOBILITY	Wireless Data Access	709.82	3/21/2017
AT&T MOBILITY	Wireless Data Access	759.80	3/21/2017
AT&T MOBILITY	Wireless Data Access	5,857.02	3/21/2017
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	166.92	3/21/2017
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	1,706.15	3/21/2017
ATMOS ENERGY CORP	Gas	16.38	3/21/2017
ATMOS ENERGY CORP	Gas	30.31	3/21/2017
ATMOS ENERGY CORP	Gas	30.42	3/21/2017
ATMOS ENERGY CORP	Gas	45.47	3/21/2017
ATMOS ENERGY CORP	Gas	152.51	3/21/2017
ATMOS ENERGY CORP	Gas	1,243.63	3/21/2017
ATMOS ENERGY CORP	Utility Assistance	2,212.37	3/21/2017
ATMOS ENERGY CORP	Utility Assistance	2,923.84	3/21/2017
ATMOS ENERGY CORP	Utility Assistance	5,872.75	3/21/2017
AURELIA NAVARRO	Clothing	292.06	3/21/2017
AUSTIN TURF & TRACTOR	Landscaping Expense	1,161.04	3/21/2017
AUTONATION	Parts and Supplies	50.15	3/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
AUTONATION	Central Garage Inv	117.09	3/21/2017
AUTONATION	Parts and Supplies	186.20	3/21/2017
AUTONATION	Parts and Supplies	238.77	3/21/2017
AUTUMN CHASE LLLP	Rental Assistance	625.00	3/21/2017
AVALON TECHNOLOGIES INC	Capital Outlay-Grant	273.66	3/21/2017
AVALON TECHNOLOGIES INC	Capital Outlay-Low V	472.08	3/21/2017
AVALON TECHNOLOGIES INC	Capital Outlay-Low V	3,147.20	3/21/2017
AVERY COWAN	Clothing	100.00	3/21/2017
AZLEWAY BOY'S RANCH INC	Clothing	172.53	3/21/2017
B & H PHOTO VIDEO	Supplies	130.00	3/21/2017
BABY JACK II AUTOMOTIVE LTD	Capital Outlay - Veh	29,096.00	3/21/2017
BAILEY & GALYEN	Counsel Fees - Court	575.00	3/21/2017
BAILEY & GALYEN	Counsel Fees - Court	684.15	3/21/2017
BAIRD HAMPTON & BROWN INC	Professional Service	1,860.00	3/21/2017
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	450.00	3/21/2017
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	2,690.00	3/21/2017
BARRY ALFORD	Counsel Fees - Court	250.00	3/21/2017
BARRY ALFORD	Counsel Fees-Crimina	1,500.00	3/21/2017
BASNETT FAMILY LAW PC	Counsel Fees - CPS	970.00	3/21/2017
BEARDEN CHILDREN'S TRUST	Rent	63.40	3/21/2017
BEARDEN CHILDREN'S TRUST	Rent	99.65	3/21/2017
BEARDEN CHILDREN'S TRUST	Rent	543.62	3/21/2017
BEARDEN CHILDREN'S TRUST	Rent	558.42	3/21/2017
BEARDEN CHILDREN'S TRUST	Rent	2,962.11	3/21/2017
BELMONT ICEHOUSE	Advertising/Public S	6,300.00	3/21/2017
BEN E KEITH COMPANY	Food	24.98	3/21/2017
BEN LEONARD PLLC	Counsel Fees - Court	137.50	3/21/2017
BEN LEONARD PLLC	Counsel Fees - Court	378.75	3/21/2017
BEN LEONARD PLLC	Counsel Fees - Court	880.00	3/21/2017
BENBROOK WATER AUTHORITY	Utility Assistance	78.37	3/21/2017
BENNETT BENNER PARTNERS INC	Professional Service	137.50	3/21/2017
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	100.00	3/21/2017
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	500.00	3/21/2017
BEYOND TECHNOLOGY INC	Supplies	182.35	3/21/2017
BEYOND TECHNOLOGY INC	Supplies	206.40	3/21/2017
BIMBO BAKERIES USA INC	Food	135.00	3/21/2017
BINSWANGER GLASS	Building Maintenance	440.00	3/21/2017
BLAKE BURNS	Counsel Fees - Court	4,447.25	3/21/2017
BONNY MCMURROUGH LINK	Counsel Fees - Proba	1,100.00	3/21/2017
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	504.64	3/21/2017
BOUNCE ENERGY INC	Utility Assistance	832.54	3/21/2017
BRACANE COMPANY	Professional Service	1,050.00	3/21/2017
BRADFORD SHAW	Counsel Fees - Juven	200.00	3/21/2017
BRADFORD SHAW	Counsel Fees - Court	724.60	3/21/2017
BRENDA HARRIS	Clothing	125.00	3/21/2017
BRIAN C SIMPSON	Counsel Fees - CPS	100.00	3/21/2017
BRIAN J NEWMAN	Counsel Fees - CPS	100.00	3/21/2017
BRIAN J NEWMAN	Counsel Fees-Crimina	3,650.00	3/21/2017
BRIAN KAGELER	Rental Assistance	1,200.00	3/21/2017
Brittney K Gill	Education	12.00	3/21/2017
BROWN, OWENS AND BRUMLEY	County Burials	9,645.00	3/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
BRYAN EDWARD WILSON	Counsel Fees - Court	1,518.75	3/21/2017
Bryan P Sudan	Travel	60.00	3/21/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	141.25	3/21/2017
C GREEN SCAPING LP	Landscaping Expense	276.00	3/21/2017
C GREEN SCAPING LP	Erosion Control	5,160.88	3/21/2017
C KYLE HOGAN PC	Counsel Fees - Court	237.50	3/21/2017
C.R.'S AUTO REPAIR	Parts and Supplies	49.00	3/21/2017
CABLE ELECTRIC INC	Building Maintenance	125.30	3/21/2017
CABLE ELECTRIC INC	Building Maintenance	254.02	3/21/2017
CABLE ELECTRIC INC	Building Maintenance	288.22	3/21/2017
Calvin L Hudson	Education	100.00	3/21/2017
CAMERON COUNTY TREASURER	Education	100.00	3/21/2017
CAMERON COUNTY TREASURER	Education	100.00	3/21/2017
CAMERON COUNTY TREASURER	Education	100.00	3/21/2017
CAMERON CREEK APARTMENTS LP	Utility Assistance	23.01	3/21/2017
CANAS & FLORES	Counsel Fees - Court	178.75	3/21/2017
CANAS & FLORES	Counsel Fees - Court	275.00	3/21/2017
CANAS & FLORES	Counsel Fees - Court	375.00	3/21/2017
CANDACE M TAYLOR	Counsel Fees - Juven	300.00	3/21/2017
CAP FLEET UPFITTERS LLC	Central Garage Inv	187.56	3/21/2017
CARLTON TOLBERT	Clothing	350.00	3/21/2017
CAROL P PIERCE	Interpreter Fees	300.00	3/21/2017
CAROLE ORTH PC	Professional Service	400.00	3/21/2017
CASCO INDUSTRIES INC.	Equipment Maintenanc	671.70	3/21/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	272.50	3/21/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	400.00	3/21/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	680.00	3/21/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	1,395.00	3/21/2017
CATHOLIC CHARITIES DIOCESE OF	Professional Service	28.71	3/21/2017
CDW GOVERNMENT	Capital Outlay-Low V	465.57	3/21/2017
CEDAR HILL MEMORIAL PARK	County Burials	1,750.00	3/21/2017
CENTER FOR SUCCESS & INDEPENDENCE	Residential Services	9,088.80	3/21/2017
CHAMPION ENERGY SERVICES LLC	Utility Assistance	100.35	3/21/2017
CHARLES BURGESS	Counsel Fees - Court	300.00	3/21/2017
CHARLES BURGESS	Counsel Fees - Court	337.50	3/21/2017
CHARTER COMMUNICATIONS	Subscriptions	42.16	3/21/2017
CHARTER COMMUNICATIONS	Subscriptions	59.20	3/21/2017
CHARTER COMMUNICATIONS	Subscriptions	121.33	3/21/2017
CHECKPOINT SERVICES INC	Computer Supplies	115.50	3/21/2017
CHEM AQUA	Air Conditioning Mai	936.50	3/21/2017
CHEMSEARCH	Building Maintenance	165.00	3/21/2017
CHEMSEARCH	Building Maintenance	843.26	3/21/2017
CHRIS'S TRIM SHOP	Equipment Maintenanc	100.00	3/21/2017
CHRIS'S TRIM SHOP	Central Garage Inv	140.00	3/21/2017
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	37.50	3/21/2017
CICI'S PIZZA #412	Promotional Expenses	29.97	3/21/2017
CITIZENS FUNERAL HOME	County Burials	2,300.00	3/21/2017
CITY OF BEDFORD	Utility Assistance	53.14	3/21/2017
CITY OF BLUE MOUND	Utility Assistance	177.34	3/21/2017
CITY OF EULESS WATER & SEWER	Utility Assistance	99.09	3/21/2017
CITY OF FOREST HILL UTILITIES	Utility Assistance	665.83	3/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF GRAND PRAIRIE	Utility Assistance	128.63	3/21/2017
CITY OF HALTOM CITY	Utility Assistance	418.97	3/21/2017
CITY OF HURST	Utility Assistance	123.39	3/21/2017
CITY OF RIVER OAKS	Utility Assistance	81.58	3/21/2017
CITY OF SANSOM PARK	Utility Assistance	8.80	3/21/2017
CIVIC RESEARCH INSTITUTE INC	Subscriptions	179.95	3/21/2017
Clarence Bullocks	Education	180.00	3/21/2017
CLIFFORD L BRONSON	Counsel Fees - CPS	300.00	3/21/2017
CMI INC	Capital Outlay-Furni	750.00	3/21/2017
COLE JENNINGS BRYAN	Counsel Fees - Court	160.00	3/21/2017
COLE JENNINGS BRYAN	Counsel Fees - Court	260.00	3/21/2017
COLE JENNINGS BRYAN	Counsel Fees - Proba	1,600.00	3/21/2017
COLIN THOMAS MCLAUGHLIN	Counsel Fees - Court	205.00	3/21/2017
COLIN THOMAS MCLAUGHLIN	Counsel Fees - Court	260.00	3/21/2017
COLIN THOMAS MCLAUGHLIN	Counsel Fees-Crimina	3,170.00	3/21/2017
COMMERCIAL FOODSERVICE REPAIR INC	Kitchen Maintenance	221.00	3/21/2017
COMMERCIAL RECORDER	Advertis/Leg Notice	6.25	3/21/2017
COMMERCIAL RECORDER	Advertising / Legal	100.00	3/21/2017
COMPUTER NETWORKING INC	Supplies	58.27	3/21/2017
CORLEY CONSULTING LLC	Professional Service	4,100.00	3/21/2017
CORNERSTONE ASSISTANCE NETWORK INC	Professional Service	2,843.42	3/21/2017
CORNERSTONE ASSISTANCE NETWORK INC	Professional Service	6,398.14	3/21/2017
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	21,160.40	3/21/2017
COUNTRY MAID CLEANING LLC	Kitchen Supplies	25.32	3/21/2017
COUNTRY MAID CLEANING LLC	Custodian Supplies	69.00	3/21/2017
COUNTRY MAID CLEANING LLC	Custodian Supplies	345.00	3/21/2017
COUNTRY MAID CLEANING LLC	Custodian Supplies	795.00	3/21/2017
COURTNEY MILLER	Counsel Fees - Court	225.00	3/21/2017
COVER TEK INC	Professional Service	493.00	3/21/2017
COVER TEK INC	Employee Physicals	920.00	3/21/2017
COWBOY MOTOR CO LC	Capital Outlay - Veh	62,268.00	3/21/2017
CRAFCO TEXAS INC	Echo Lake Park	4,320.00	3/21/2017
CRAIG ALLEN DAMERON	Counsel Fees - Court	337.50	3/21/2017
CRAIG ALLEN DAMERON	Counsel Fees - Court	575.00	3/21/2017
CRAIG ALLEN DAMERON	Counsel Fees - Court	768.75	3/21/2017
CRASH DYNAMICS	Education	1,700.00	3/21/2017
CREMATION SERVICES	County Burials	495.00	3/21/2017
CROWNE PLAZA HOTEL AUSTIN	Travel	125.35	3/21/2017
CROWNE PLAZA HOTEL AUSTIN	Travel	125.35	3/21/2017
CROWNE PLAZA HOTEL AUSTIN	Travel	125.35	3/21/2017
CTJ MAINTENANCE INC	Custodian Services	14,176.00	3/21/2017
CTJ MAINTENANCE INC	Custodian Services	20,176.06	3/21/2017
CUEVAS DISTRIBUTION INC	Lab Supplies	396.00	3/21/2017
CURTIS L FORTINBERRY	Counsel Fees - Court	325.00	3/21/2017
CURTIS L FORTINBERRY	Counsel Fees - Court	600.00	3/21/2017
CVR COMPUTER SUPPLIES INC	Supplies	94.00	3/21/2017
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	3/21/2017
CYNTHIA A FITCH	Counsel Fees - Famil	100.00	3/21/2017
CYNTHIA A FITCH	Counsel Fees - Court	150.00	3/21/2017
CYNTHIA A FITCH	Counsel Fees - CPS	250.00	3/21/2017
CYNTHIA A FITCH	Counsel Fees - CPS	500.00	3/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
CYNTOX LLC	Disposal Service	15.00	3/21/2017
D2 DISTRIBUTORS LLC	Custodian Supplies	59.00	3/21/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	360.00	3/21/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	660.00	3/21/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,175.25	3/21/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	22,250.52	3/21/2017
Daisy Y Espinoza	Education	24.98	3/21/2017
DANA A DUFFEY	Counsel Fees - Juven	100.00	3/21/2017
DANA A DUFFEY	Counsel Fees - Famil	150.00	3/21/2017
DANA A DUFFEY	Counsel Fees - CPS	300.00	3/21/2017
DANIEL E COLLINS	Counsel Fees - Court	217.50	3/21/2017
DANIEL G CLEVELAND	Counsel Fees - Court	582.50	3/21/2017
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	3/21/2017
DANIEL HERNANDEZ	Counsel Fees - Court	1,550.00	3/21/2017
DANIEL YOUNG	Counsel Fees - Court	7.50	3/21/2017
DANIEL YOUNG	Counsel Fees - Court	50.00	3/21/2017
DANIEL YOUNG	Counsel Fees - Court	100.00	3/21/2017
DANIEL YOUNG	Counsel Fees - Court	405.00	3/21/2017
DANIELA COATS	Clothing	261.44	3/21/2017
DANNY D PITZER	Counsel Fees - Court	350.00	3/21/2017
DANNY D PITZER	Counsel Fees - Court	1,620.00	3/21/2017
DARCY NILES DENO	Counsel Fees - CPS	460.00	3/21/2017
DAVID A PEARSON, IV	Counsel Fees - Juven	100.00	3/21/2017
DAVID A PEARSON, IV	Counsel Fees - Court	475.00	3/21/2017
DAVID A PEARSON, IV	Counsel Fees - Court	775.00	3/21/2017
DAVID A PEARSON, IV	Counsel Fees - Court	1,300.00	3/21/2017
David C Deniz	Education	28.00	3/21/2017
DAVID L MARLOW	Investigative	925.00	3/21/2017
DAVID L MARLOW	Investigative	950.00	3/21/2017
DAVID PALMER	Counsel Fees - Court	281.00	3/21/2017
DCS INFORMATION SYSTEMS	Subscriptions	40.00	3/21/2017
DEAN MIYAZONO	Counsel Fees - Court	415.00	3/21/2017
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	100.00	3/21/2017
DEBBIE EDWARDS	Reporter's Records (	1,708.00	3/21/2017
DELL MARKETING	Capital Outlay-Low V	344.00	3/21/2017
DELOITTE & TOUCHE LLP	Financial Contracts	44,793.00	3/21/2017
DENNIS SERVICES LLC	Building Maintenance	138.65	3/21/2017
DENNIS SERVICES LLC	Professional Service	198.43	3/21/2017
DENTON TEXAS HOTELS LLC	Education	411.32	3/21/2017
DENTON TEXAS HOTELS LLC	Education	514.15	3/21/2017
DEPOSITION SOLUTIONS LLC	Professional Service	1,016.80	3/21/2017
DEPOSITION SOLUTIONS LLC	Professional Service	1,016.80	3/21/2017
DEREK BROWN	Counsel Fees - Court	145.00	3/21/2017
DEREK BROWN	Counsel Fees - Court	160.00	3/21/2017
DEREK BROWN	Counsel Fees - Court	222.50	3/21/2017
DEREK BROWN	Counsel Fees - Court	567.50	3/21/2017
DESARAY R MUMA	Counsel Fees - Juven	100.00	3/21/2017
DESARAY R MUMA	Counsel Fees - CPS	670.00	3/21/2017
DEVIN MICHELLE AUCLAIR	Counsel Fees - CPS	260.00	3/21/2017
Dexter G Hall	Education	100.00	3/21/2017
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	500.00	3/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
DIRECT ENERGY LP	Utility Assistance	300.00	3/21/2017
DIRECT ENERGY LP	Utility Assistance	410.70	3/21/2017
DIRECT ENERGY LP	Utility Assistance	578.70	3/21/2017
DIRECT ENERGY LP	Utility Assistance	935.93	3/21/2017
DISPUTE RESOLUTION SERVICES	Professional Service	32,231.75	3/21/2017
DIXON-SHANE LLC	Medical Supplies	41.91	3/21/2017
DIXON-SHANE LLC	Medical Supplies	38,635.77	3/21/2017
DIXON-SHANE LLC	Medical Supplies	320,750.52	3/21/2017
DOMINIC A BAUMAN	Counsel Fees - Court	450.00	3/21/2017
DOMINIC A BAUMAN	Counsel Fees - Court	1,000.00	3/21/2017
DOMINO'S PIZZA	Jury Costs	235.59	3/21/2017
DON BODENHAMER	Counsel Fees - Court	220.00	3/21/2017
DON BODENHAMER	Counsel Fees - Court	412.50	3/21/2017
DON BODENHAMER	Counsel Fees - Court	442.50	3/21/2017
DON MICHAEL DAWES	Counsel Fees - CPS	100.00	3/21/2017
DON MICHAEL DAWES	Counsel Fees - CPS	1,125.00	3/21/2017
DONEL LEE DAVIDSON	Criminal Appeals - O	25.00	3/21/2017
DONEL LEE DAVIDSON	Counsel Fees-Crimina	2,180.00	3/21/2017
DONNA BOWERS KAUFMAN	Clothing	192.94	3/21/2017
Donnie E Scott	Education	12.00	3/21/2017
DOUBLE EAGLE MECHANICAL SERVICES	Kitchen Maintenance	80.00	3/21/2017
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	85.70	3/21/2017
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	90.20	3/21/2017
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	160.00	3/21/2017
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	305.00	3/21/2017
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	320.00	3/21/2017
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	345.20	3/21/2017
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	443.10	3/21/2017
DOUBLE EAGLE MECHANICAL SERVICES	Pool Maintenance	573.10	3/21/2017
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	600.00	3/21/2017
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	623.49	3/21/2017
DRAKE DUNNAVENT PC	Counsel Fees - Court	687.50	3/21/2017
DREAM RANCH LLC	Equipment Maintenanc	60.70	3/21/2017
DREAM RANCH LLC	Supplies	78.00	3/21/2017
DREAM RANCH LLC	Shrff Commissary Inv	80.00	3/21/2017
DREAM RANCH LLC	Supplies	146.79	3/21/2017
DREAM RANCH LLC	Supplies	193.50	3/21/2017
DREAM RANCH LLC	Supplies	199.65	3/21/2017
DREAM RANCH LLC	Computer Supplies	263.00	3/21/2017
DREAM RANCH LLC	Supplies	288.70	3/21/2017
DREAM RANCH LLC	Supplies	297.75	3/21/2017
DRY ICE SALES INC	Field Equipment & Su	10.00	3/21/2017
DS SERVICES OF AMERICA INC	Health Promotion Pro	104.66	3/21/2017
DULANEY & ALAM PLLC	Counsel Fees - Proba	500.00	3/21/2017
DYNATEN CORPORATION	Building Maintenance	596.26	3/21/2017
DYNATEN CORPORATION	Air Conditioning Mai	667.27	3/21/2017
DYNATEN CORPORATION	Air Conditioning Mai	33,422.00	3/21/2017
EAN HOLDINGS LLC	Damage Claims	734.45	3/21/2017
EARTHTEK INC	Building Maintenance	180.00	3/21/2017
EASTERN LABORATORY SERVICES LTD	Lab Supplies	536.00	3/21/2017
EBONY HUMPHREY	Miscellaneous Payabl	11.00	3/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
ECLINICALWORKS LLC	Non-Tracked Equipmen	62.50	3/21/2017
ECLINICALWORKS LLC	Non-Tracked Equipmen	4,625.02	3/21/2017
EDGAR ENRIQUEZ	Miscellaneous Payabl	21.17	3/21/2017
EDWANNA SMOOT	Family Self Sufficie	12,458.50	3/21/2017
EDWIN YOUNGBLOOD	Counsel Fees - Juven	100.00	3/21/2017
Elisa C Sanders	Education	100.00	3/21/2017
ELIZABETH BERRY LAW FIRM	Counsel Fees - Court	338.75	3/21/2017
ELLIOTT MACHINE WORKS INC	Parts and Supplies	78.41	3/21/2017
ELOY SEPULVEDA	Counsel Fees - Court	100.00	3/21/2017
ELOY SEPULVEDA	Counsel Fees - Court	475.00	3/21/2017
ELOY SEPULVEDA	Counsel Fees - Court	851.00	3/21/2017
ELRODS COST PLUS	Food/Hygiene Assista	52.00	3/21/2017
EMPIRE PAPER COMPANY	Sheriff Inventory	337.50	3/21/2017
ENHANCED LASER PRODUCTS	Supplies	55.75	3/21/2017
ENHANCED LASER PRODUCTS	Supplies	95.00	3/21/2017
ENHANCED LASER PRODUCTS	Supplies	111.50	3/21/2017
ENHANCED LASER PRODUCTS	Supplies	190.00	3/21/2017
ENHANCED LASER PRODUCTS	Supplies	557.50	3/21/2017
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	1,938.00	3/21/2017
ENTRUST ENERGY INC	Utility Assistance	2,232.19	3/21/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	243.00	3/21/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	287.96	3/21/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	324.00	3/21/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	1,534.32	3/21/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	3,109.60	3/21/2017
ENVIROMATIC SYSTEMS	Building Maintenance	596.46	3/21/2017
EQUIPMENT DEPOT-FORT WORTH	Building Maintenance	1,858.13	3/21/2017
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	5,712.59	3/21/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	680.00	3/21/2017
ESSENCE OF TIME	Professional Service	2,506.21	3/21/2017
EVCO PARTNERS LP	Supplies	13.44	3/21/2017
EVELYN FURLOW	Miscellaneous	604.72	3/21/2017
EVERY DAY LIFE RTC	Residential Services	8,764.20	3/21/2017
EYE OF FUTURE HOLDINGS LLC	Rental Assistance	1,100.00	3/21/2017
FARFROMBORING PROMOTIONS	Supplies	420.00	3/21/2017
FARMERS MARKET	Food	489.59	3/21/2017
FASCLAMPITT PAPER STORE	Graphics Inventory	1,031.40	3/21/2017
FASCLAMPITT PAPER STORE	Graphics Inventory	1,300.65	3/21/2017
FASTENAL	Central Garage Inv	121.00	3/21/2017
FEDEX	Postage	19.90	3/21/2017
FEDEX	Postage	105.92	3/21/2017
FELIPE O CALZADA	Counsel Fees - CPS	400.00	3/21/2017
FERTITTA HOSPITALITY LLC	Education	341.55	3/21/2017
FERTITTA HOSPITALITY LLC	Education	644.00	3/21/2017
FIESTA #46	Food/Hygiene Assista	78.00	3/21/2017
FIESTA MART #205	Food/Hygiene Assista	52.00	3/21/2017
FIESTA MART #60	Food/Hygiene Assista	51.88	3/21/2017
FIESTA MART #69	Food/Hygiene Assista	259.42	3/21/2017
FIESTA MART #76	Food/Hygiene Assista	804.86	3/21/2017
FIESTA MART INC	Food/Hygiene Assista	208.00	3/21/2017
FIKES INFECTION CONTROL INC	Kitchen Maintenance	3,750.00	3/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
FILEX SYSTEMS	Computer Supplies	65.55	3/21/2017
FILEX SYSTEMS	Supplies	722.00	3/21/2017
FIREHOUSE HYDRO SALES & SERVICE LLC	Equipment Maintenanc	270.00	3/21/2017
FIRST CHOICE POWER	Utility Assistance	984.60	3/21/2017
FISHER SCIENTIFIC COMPANY LLC	Clothing	197.04	3/21/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	245.96	3/21/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	271.08	3/21/2017
FITNESS SERVICE OF NORTH TEXAS	Equipment Maintenanc	479.31	3/21/2017
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,664.40	3/21/2017
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	86,423.62	3/21/2017
FOODLAND MARKETS	Food/Hygiene Assista	77.22	3/21/2017
FORT WORTH BOLT AND TOOL CO	Field Equipment & Su	84.17	3/21/2017
FORT WORTH HISPANIC CHAMBER OF	Meeting Expenses	40.00	3/21/2017
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	111.15	3/21/2017
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	0.11	3/21/2017
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	0.83	3/21/2017
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	1.64	3/21/2017
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	2.39	3/21/2017
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	8.97	3/21/2017
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	303.00	3/21/2017
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	1,192.20	3/21/2017
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	2,179.80	3/21/2017
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	3,075.00	3/21/2017
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	6,241.80	3/21/2017
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	1,050.00	3/21/2017
FORT WORTH WATER DEPARTMENT	Water	42.57	3/21/2017
FORT WORTH WATER DEPARTMENT	Water	66.04	3/21/2017
FORT WORTH WATER DEPARTMENT	Water	87.43	3/21/2017
FORT WORTH WATER DEPARTMENT	Water	91.80	3/21/2017
FORT WORTH WATER DEPARTMENT	Water	108.00	3/21/2017
FORT WORTH WATER DEPARTMENT	Water	113.35	3/21/2017
FORT WORTH WATER DEPARTMENT	Water	118.80	3/21/2017
FORT WORTH WATER DEPARTMENT	Water	162.00	3/21/2017
FORT WORTH WATER DEPARTMENT	Water	167.58	3/21/2017
FORT WORTH WATER DEPARTMENT	Water	198.39	3/21/2017
FORT WORTH WATER DEPARTMENT	Water	206.65	3/21/2017
FORT WORTH WATER DEPARTMENT	Water	237.60	3/21/2017
FORT WORTH WATER DEPARTMENT	Water	255.92	3/21/2017
FORT WORTH WATER DEPARTMENT	Water	279.33	3/21/2017
FORT WORTH WATER DEPARTMENT	Water	280.80	3/21/2017
FORT WORTH WATER DEPARTMENT	Water	324.00	3/21/2017
FORT WORTH WATER DEPARTMENT	Water	437.40	3/21/2017
FORT WORTH WATER DEPARTMENT	Water	467.70	3/21/2017
FORT WORTH WATER DEPARTMENT	Water	594.00	3/21/2017
FORT WORTH WATER DEPARTMENT	Water	642.29	3/21/2017
FORT WORTH WATER DEPARTMENT	Water	926.28	3/21/2017
FORT WORTH WATER DEPARTMENT	Water	1,533.60	3/21/2017
FORT WORTH WATER DEPARTMENT	Water	1,904.28	3/21/2017
FORT WORTH WATER DEPARTMENT	Water	2,691.54	3/21/2017
FORT WORTH WATER DEPARTMENT	Water	2,769.06	3/21/2017
FORT WORTH WATER DEPARTMENT	Water	2,771.08	3/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	3,186.00	3/21/2017
FORT WORTH WATER DEPARTMENT	Water	6,680.63	3/21/2017
FORT WORTH WATER DEPARTMENT	Water	10,782.24	3/21/2017
FORT WORTH WATER DEPARTMENT	Utility Assistance	12,782.74	3/21/2017
FORT WORTH WATER DEPARTMENT	Water	36,446.74	3/21/2017
FRANCISCO HERNANDEZ JR	Counsel Fees - Court	600.00	3/21/2017
FRANK ADLER	Counsel Fees - CPS	100.00	3/21/2017
FRANK ADLER	Counsel Fees - Juven	200.00	3/21/2017
FRED DAVID HOWEY	Counsel Fees - Juven	300.00	3/21/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	186.16	3/21/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	501.34	3/21/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	868.86	3/21/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,021.26	3/21/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,345.20	3/21/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,467.93	3/21/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,865.26	3/21/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,866.02	3/21/2017
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	6,349.59	3/21/2017
FRIDAY RODRIGUEZ PLLC	Counsel Fees - Court	186.00	3/21/2017
FRIDAY RODRIGUEZ PLLC	Counsel Fees - CPS	390.00	3/21/2017
FW EASTLAND HOUSING PARTNERS LTD	Utility Assistance	125.54	3/21/2017
FW EASTLAND HOUSING PARTNERS LTD	Rental Assistance	773.00	3/21/2017
G ANDREW PLATT	Counsel Fees - Court	1,175.00	3/21/2017
G K Maenius	Travel	1,191.51	3/21/2017
G4S YOUTH SERVICES LLC	Foster Home Care	9,100.00	3/21/2017
GCS SERVICE INC	Kitchen Maintenance	403.95	3/21/2017
GCS SERVICE INC	Kitchen Maintenance	5,455.30	3/21/2017
GENERAL DATATECH LP	Equipment Maintenanc	2,190.00	3/21/2017
GENERAL DATATECH LP	Professional Service	2,679.36	3/21/2017
GEORGE ALAN STEELE	Counsel Fees - Court	462.50	3/21/2017
GEORGE ALAN STEELE	Counsel Fees - Court	518.75	3/21/2017
GEORGE B MACKEY	Counsel Fees - Court	152.50	3/21/2017
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	150.00	3/21/2017
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	1,393.75	3/21/2017
GEXA ENERGY LP	Utility Assistance	226.56	3/21/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	241.25	3/21/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	717.50	3/21/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,116.25	3/21/2017
Glen Whitley	Travel	326.85	3/21/2017
Glen Whitley	Education	1,801.88	3/21/2017
GLENDIA J GARRETT	Clothing	100.00	3/21/2017
GLOBAL EQUIPMENT COMPANY	Supplies	98.48	3/21/2017
GLOBAL EQUIPMENT COMPANY	Supplies	196.95	3/21/2017
GOMEL HILLSIDE LLC	Rental Assistance	615.00	3/21/2017
GREEN GUARD FIRST AID & SAFETY	Supplies	234.62	3/21/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	59.00	3/21/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	102.69	3/21/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	127.30	3/21/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	216.39	3/21/2017
GREENWOOD MOUNT OLIVET COMPANY	County Burials	700.00	3/21/2017
GREG GRAY	Counsel Fees - Court	175.00	3/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
GREG GRAY	Counsel Fees - Court	500.00	3/21/2017
GREG GRAY	Counsel Fees - Court	575.00	3/21/2017
GREG GRAY	Counsel Fees - Court	800.00	3/21/2017
GREG GRAY	Counsel Fees - Court	1,450.00	3/21/2017
Greg L Sumpter	Education	683.58	3/21/2017
Grover G Fickes	Education	1,630.01	3/21/2017
GSBS BATENHORST INC	Professional Service	2,800.00	3/21/2017
GTS TECHNOLOGY SOLUTIONS INC	Software Maintenance	6,860.00	3/21/2017
GULF COAST TRADES CENTER	Residential Services	5,769.68	3/21/2017
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	280.00	3/21/2017
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	552.82	3/21/2017
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	1,000.00	3/21/2017
GW OUTFITTERS LP	Supplies	49.50	3/21/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	100.00	3/21/2017
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	829.37	3/21/2017
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	46,471.35	3/21/2017
HAPPY SOFTWARE INC	Education	495.00	3/21/2017
HAPPY SOFTWARE INC	Education	495.00	3/21/2017
HAPPY SOFTWARE INC	Education	495.00	3/21/2017
HARDING INSTRUMENT CO LTD	Electronic Equipment	5,519.53	3/21/2017
HARMONY M SCHUERMAN	Counsel Fees - Court	240.00	3/21/2017
HAROLD V JOHNSON	Counsel Fees - Court	900.00	3/21/2017
HEATHER VILLAGE LLC	Utility Assistance	27.65	3/21/2017
HEIDELBERG USA INC	Equipment Maintenanc	1,265.00	3/21/2017
HENRY J CLARK JR	Counsel Fees - Court	330.00	3/21/2017
HENRY J CLARK JR	Counsel Fees - Court	480.00	3/21/2017
HENRY SCHEIN	Medical Supplies	45.64	3/21/2017
HENRY SCHEIN	Medical Supplies	294.00	3/21/2017
HENRY SCHEIN	Lab Supplies	360.00	3/21/2017
HERBERT D EVERITT	Counsel Fees - Court	275.00	3/21/2017
HERBERT D EVERITT	Counsel Fees - Court	785.00	3/21/2017
HIRED HANDS INC	Interpreter Fees	140.00	3/21/2017
HOMICIDE INVESTIGATORS OF TEXAS INC	Education	100.00	3/21/2017
HOPE SUPPLY CO	Household Supplies A	250.00	3/21/2017
HUGHES LAW CENTER PC	Counsel Fees - Proba	1,100.00	3/21/2017
HUGHES LAW CENTER PC	Counsel Fees - CPS	2,605.00	3/21/2017
ICS JAIL SUPPLIES INC	Bedding and Clothing	930.34	3/21/2017
IDD-INTELLECTUAL & DEVELOPMENTAL	Dues	8,000.00	3/21/2017
IDEAL FIRE & SECURITY LLC	Building Maintenance	360.00	3/21/2017
IDEAL FIRE & SECURITY LLC	Building Maintenance	680.00	3/21/2017
IEH AUTO PARTS LLC	Central Garage Inv	893.93	3/21/2017
IMPACT FIRE SERVICE	Building Maintenance	867.20	3/21/2017
INDUSTRIAL POWER LLC	Central Garage Inv	3,034.95	3/21/2017
INTEGRATED ACCESS SYSTEMS	Building Maintenance	112.50	3/21/2017
INTEGRATED ACCESS SYSTEMS	Building Maintenance	123.00	3/21/2017
INTEGRATED ACCESS SYSTEMS	Building Maintenance	316.80	3/21/2017
INTEGRATED ACCESS SYSTEMS	Electronic Equipment	322.50	3/21/2017
INTERBORO PACKAGING CORP	Sheriff Inventory	1,017.50	3/21/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/21/2017
INTERNATIONAL ASSOCIATION	Dues	150.00	3/21/2017
IRVIN STEWART	Education	12.00	3/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
IRVING HOLDINGS INC	Transportation	81.80	3/21/2017
ISLAND HOSPITALITY	Education	615.25	3/21/2017
J BRANDT RECOGNITION LTD	Service Awards	4,700.00	3/21/2017
J STEVEN BUSH	Counsel Fees - Court	100.00	3/21/2017
J STEVEN BUSH	Counsel Fees - Court	200.00	3/21/2017
J STEVEN BUSH	Counsel Fees - Court	227.50	3/21/2017
JACK G DUFFY JR	Counsel Fees - Court	600.00	3/21/2017
JAMES D RENFORTH II	Counsel Fees - Court	200.00	3/21/2017
JAMES D RENFORTH II	Counsel Fees - Court	470.00	3/21/2017
JAMES D RENFORTH II	Counsel Fees - Court	540.00	3/21/2017
JAMES D RENFORTH II	Counsel Fees - Court	740.00	3/21/2017
James Dawson Jr.	Education	12.00	3/21/2017
JAMES MASEK	Counsel Fees - Juven	200.00	3/21/2017
JAMES MASEK	Counsel Fees - CPS	825.00	3/21/2017
JAMES MATTHEW BURSON	Rental Assistance	735.00	3/21/2017
James R Hudson	Education	203.30	3/21/2017
JAMES R WILSON	Counsel Fees - Court	300.00	3/21/2017
JANA FOOD SERVICE INC	Sheriff Inventory	1,558.00	3/21/2017
JASON PACHECO	Witness Travel	32.02	3/21/2017
JDB TOWING LLC	Central Garage Inv	295.00	3/21/2017
JDB TOWING LLC	Damage Claims	364.75	3/21/2017
JEFF FRANK	Building Maintenance	700.00	3/21/2017
JEFF WALKER	Travel	64.54	3/21/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	325.00	3/21/2017
Jeffrey J Vigil	Transportation	24.00	3/21/2017
JEFFREY S STEWART PC	Counsel Fees - Court	100.00	3/21/2017
JEFFREY S STEWART PC	Counsel Fees - Court	375.00	3/21/2017
JENNIFER ADAMS	Clothing	99.48	3/21/2017
JENNIFER DILLON	Counsel Fees - CPS	100.00	3/21/2017
JENNIFER DILLON	Counsel Fees - CPS	700.00	3/21/2017
JENNIFER DILLON	Counsel Fees - CPS	990.87	3/21/2017
JERRY WOOD	Counsel Fees - Court	300.00	3/21/2017
JJ SPECIALTY SERVICES INC	Professional Service	27,404.55	3/21/2017
JIM CULBERTSON	Counsel Fees - Juven	200.00	3/21/2017
JIM CULBERTSON	Counsel Fees - CPS	200.00	3/21/2017
JIM MINTER PC	Counsel Fees - Court	400.00	3/21/2017
JMP INTERESTS LTD	Law Books	282.40	3/21/2017
Joe N Berry	Education	12.00	3/21/2017
JOHN CARL BEATTY	Counsel Fees - Court	250.00	3/21/2017
JOHN CARL BEATTY	Counsel Fees - Court	1,070.00	3/21/2017
JOHN ECK	Counsel Fees - Famil	100.00	3/21/2017
JOHN MATTHEW FABIAN PSYD JD LLC	Psych Exams/Testimon	4,125.00	3/21/2017
JOHN Q HAMMONS RVOC TR 12281989	Education	455.40	3/21/2017
JOHN T BRENDER	Counsel Fees - Court	350.00	3/21/2017
JOHN T BRENDER	Counsel Fees - Court	485.00	3/21/2017
JONATHON BECK	Miscellaneous Payabl	60.00	3/21/2017
JOSE FELIPE VELA JR	Investigative	500.00	3/21/2017
JOSE FELIPE VELA JR	Investigative	516.15	3/21/2017
JOSEPH RAMOND SOTO III	Counsel Fees - Court	425.00	3/21/2017
Joshua D Hornsby	Education	140.00	3/21/2017
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	805.00	3/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
JPMORGAN CHASE BANK NA	Field Equipment & Su	3.48	3/21/2017
JPMORGAN CHASE BANK NA	AFIS (Fingerprinting	22.00	3/21/2017
JPMORGAN CHASE BANK NA	Parts and Supplies	25.00	3/21/2017
JPMORGAN CHASE BANK NA	Non-Tracked Equipmen	69.00	3/21/2017
JPMORGAN CHASE BANK NA	Equipment	107.67	3/21/2017
JPMORGAN CHASE BANK NA	Education	139.00	3/21/2017
JPMORGAN CHASE BANK NA	Computer Supplies	216.46	3/21/2017
JPMORGAN CHASE BANK NA	Witness Travel	220.00	3/21/2017
JPMORGAN CHASE BANK NA	Parts and Supplies	281.04	3/21/2017
JPMORGAN CHASE BANK NA	Travel	824.85	3/21/2017
JPMORGAN CHASE BANK NA	Education	938.75	3/21/2017
JPMORGAN CHASE BANK NA	Central Garage Inv	2,914.94	3/21/2017
JUDITH VAN HOOF	Counsel Fees - Juven	100.00	3/21/2017
JUDITH VAN HOOF	Counsel Fees - Famil	100.00	3/21/2017
Julian Salmond	Education	12.00	3/21/2017
JULIE JACOBSON	Counsel Fees - CPS	200.00	3/21/2017
Junior F Flores	Education	12.00	3/21/2017
JUST ENERGY TEXAS I CORP	Utility Assistance	524.07	3/21/2017
JUST RIDE TRANSPORTATION LLC	Transportation	1,026.00	3/21/2017
JUSTICE BENEFITS INC	Professional Service	7,165.51	3/21/2017
JUSTICE LAW FIRM PC	Counsel Fees - CPS	150.00	3/21/2017
JUSTIN DENNIS MURRAY	Counsel Fees - Court	230.00	3/21/2017
JUSTIN DENNIS MURRAY	Counsel Fees - Court	240.00	3/21/2017
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	1,009.77	3/21/2017
KAI-ALLIANCE LC	Professional Service	2,284.37	3/21/2017
KAPPA MAP GROUP LLC	Safety/Tactical Supp	246.70	3/21/2017
KARA CARRERAS	Interpreter Fees	100.00	3/21/2017
KAREN BORGHESI MARTINEZ	Reporter's Records (	760.00	3/21/2017
KARMEN JOHNSON	Counsel Fees - CPS	100.00	3/21/2017
KARMEN JOHNSON	Counsel Fees - CPS	419.20	3/21/2017
KATHERINE FRATANTONI KRAMER	Professional Service	406.72	3/21/2017
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	300.00	3/21/2017
KATHRYN CRAVEN	Counsel Fees - Famil	100.00	3/21/2017
Kathryn L Rotter	Meeting Expenses	20.00	3/21/2017
KATHY A LOWTHORP	Counsel Fees - Court	250.00	3/21/2017
KATHY A LOWTHORP	Counsel Fees - Court	780.00	3/21/2017
KEITH MCKAY	Counsel Fees - Court	126.25	3/21/2017
Keith Melton	Education	180.00	3/21/2017
KELLY HART & HALLMAN LLP	Litigation Expense	7,648.14	3/21/2017
KELLY PELLETIER	Reporter's Records (	732.00	3/21/2017
KENNETH N CUTRER	Counsel Fees - Court	525.00	3/21/2017
KENNETH R GORDON PC	Counsel Fees - Court	400.00	3/21/2017
KENNETH W MULLEN	Counsel Fees - Court	1,000.00	3/21/2017
KERRY YANEZ	Counsel Fees - Juven	500.00	3/21/2017
Kimberlee R McGee	Travel	91.61	3/21/2017
KIMBERLEY MILLER RYAN	Interpreter Fees	100.00	3/21/2017
KIMBERLY A STONER	Counsel Fees - Court	250.00	3/21/2017
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	141.25	3/21/2017
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	141.25	3/21/2017
KITE'S DRAPERIES INC	Non-Tracked Construc	202.00	3/21/2017
KRISTIN MCDOWELL	Reporter's Records (	1,716.00	3/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
KROGER #695	Expanded Nutrition P	145.99	3/21/2017
KROGER COMPANY	Food/Hygiene Assista	797.30	3/21/2017
KSM EXCHANGE LLC	Parts and Supplies	230.14	3/21/2017
KSM EXCHANGE LLC	Parts and Supplies	501.01	3/21/2017
KSM EXCHANGE LLC	Parts and Supplies	821.62	3/21/2017
KSM EXCHANGE LLC	Parts and Supplies	1,656.06	3/21/2017
KSM EXCHANGE LLC	Parts and Supplies	2,088.63	3/21/2017
KSM EXCHANGE LLC	Parts and Supplies	2,756.83	3/21/2017
KYLE A WHITAKER	Counsel Fees - Court	418.75	3/21/2017
LAHAINA GROUP INC	Telephone-Basic	75.00	3/21/2017
LAHAINA GROUP INC	Equipment Maintenanc	75.00	3/21/2017
LAHAINA GROUP INC	Equipment Maintenanc	75.00	3/21/2017
LAHAINA GROUP INC	Supplies	112.50	3/21/2017
LAHAINA GROUP INC	Equipment Maintenanc	112.50	3/21/2017
LAHAINA GROUP INC	Equipment Maintenanc	225.00	3/21/2017
LAHAINA GROUP INC	Equipment Maintenanc	3,712.50	3/21/2017
LAMBETHGATLIN INC	Supplies	76.80	3/21/2017
LANDTEC ENGINEERS LLC	Professional Service	750.00	3/21/2017
LANGUAGE LINE SERVICES INC	Professional Service	16.68	3/21/2017
LANGUAGE LINE SERVICES INC	Interpreter Fees	20.66	3/21/2017
LANGUAGE LINE SERVICES INC	Professional Service	72.88	3/21/2017
LANGUAGE LINE SERVICES INC	Professional Service	520.20	3/21/2017
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	233.50	3/21/2017
LATEPH A ADENIJI	Counsel Fees - Juven	200.00	3/21/2017
LATEPH A ADENIJI	Counsel Fees - Court	462.50	3/21/2017
LAURA GANOZA	Counsel Fees - CPS	100.00	3/21/2017
LAURA GANOZA	Counsel Fees - Court	125.00	3/21/2017
Lauren C Hurd	Education	96.00	3/21/2017
LAUREN R GIMPEL	Counsel Fees - Court	225.00	3/21/2017
LAUREN R GIMPEL	Counsel Fees - Court	605.00	3/21/2017
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	320.00	3/21/2017
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees - Court	237.50	3/21/2017
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	100.00	3/21/2017
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Court	235.00	3/21/2017
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	525.00	3/21/2017
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Crimina	2,180.00	3/21/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	193.75	3/21/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	250.00	3/21/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	2,340.00	3/21/2017
LAW OFFICE OF COREY D WILLIAMS PLLC	Counsel Fees - Proba	1,656.00	3/21/2017
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees - Court	212.50	3/21/2017
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	150.00	3/21/2017
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	200.00	3/21/2017
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	303.00	3/21/2017
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - Court	650.00	3/21/2017
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	556.25	3/21/2017
LAW OFFICE OF LANTIS G ROBERTS PLLC	Counsel Fees - CPS	100.00	3/21/2017
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	200.00	3/21/2017
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	725.00	3/21/2017
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	100.00	3/21/2017
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - Court	150.00	3/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - Court	200.00	3/21/2017
LAW OFFICE OF MEDA BOURLAND PLLC	Counsel Fees - Court	240.00	3/21/2017
LAW OFFICE OF MEDA BOURLAND PLLC	Counsel Fees - CPS	950.00	3/21/2017
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	100.00	3/21/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	200.00	3/21/2017
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	550.00	3/21/2017
LBL ARCHITECT INC	Professional Service	2,394.60	3/21/2017
LEE CONSTRUCTION AND MAINTENANCE CO	Vendor Accounts Paya	2,095.63	3/21/2017
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	3/21/2017
LENA POPE HOME INC	Professional Service	1,769.02	3/21/2017
LENA POPE HOME INC	Professional Service	14,285.74	3/21/2017
LEON REED JR	Counsel Fees - Court	2,956.25	3/21/2017
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	370.65	3/21/2017
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,799.36	3/21/2017
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,911.82	3/21/2017
LINDA F HUBBARD	Family Self Sufficie	11,032.45	3/21/2017
LINDA L BALEY	Professional Service	2,320.00	3/21/2017
Linda P Brooke	Travel	380.36	3/21/2017
LINEAR SYSTEMS	Capital Outlay-Low V	3,110.40	3/21/2017
LINEAR SYSTEMS	Non-Tracked Equipmen	4,092.00	3/21/2017
LINEAR SYSTEMS	Capital Outlay-Compu	17,069.00	3/21/2017
LISA ANN WATSON	Interpreter Fees	150.00	3/21/2017
LISA MCCULLOUGH ASH	Counsel Fees - Proba	3,875.26	3/21/2017
LOCK TIGHT SECURITY INC	Parts and Supplies	20.00	3/21/2017
LOCK TIGHT SECURITY INC	Supplies	40.00	3/21/2017
LOCK TIGHT SECURITY INC	Building Maintenance	60.00	3/21/2017
LOCK TIGHT SECURITY INC	Parts and Supplies	100.00	3/21/2017
LOCK TIGHT SECURITY INC	Building Maintenance	121.78	3/21/2017
LOCK TIGHT SECURITY INC	Central Garage Inv	125.00	3/21/2017
LOCK TIGHT SECURITY INC	Supplies	217.00	3/21/2017
LOCK TIGHT SECURITY INC	Building Maintenance	333.25	3/21/2017
LODGE APARTMENTS LLC	Utility Assistance	49.52	3/21/2017
LODGE APARTMENTS LLC	Rental Assistance	725.00	3/21/2017
LONE STAR BANNERS AND FLAGS	Building Maintenance	796.00	3/21/2017
LONGSTREET JACKSON & JOHNSON PLLC	Counsel Fees - Court	223.75	3/21/2017
LONGSTREET JACKSON & JOHNSON PLLC	Counsel Fees - Court	600.00	3/21/2017
Lonnie T Dunham	Education	180.00	3/21/2017
LORI WHITLOCK	Clothing	200.00	3/21/2017
LORIE NAYLOR	Reporter's Records (	132.00	3/21/2017
LORIE NAYLOR	Reporter's Records (	2,352.00	3/21/2017
LOUDERMILK LAW PLLC	Counsel Fees - Proba	2,100.00	3/21/2017
LOWE'S	Supplies	43.08	3/21/2017
LOWE'S	Building Maintenance	50.34	3/21/2017
LOWE'S	Building Maintenance	76.81	3/21/2017
LOWE'S	Small Tools	117.97	3/21/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	750.00	3/21/2017
LYNDA S TARWATER	Counsel Fees - Juven	100.00	3/21/2017
LYNDA S TARWATER	Counsel Fees - Court	156.25	3/21/2017
LYNDA S TARWATER	Counsel Fees - CPS	267.50	3/21/2017
LYNDA S TARWATER	Counsel Fees - Court	293.75	3/21/2017
LYNDA S TARWATER	Counsel Fees - Court	300.00	3/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
LYNDA S TARWATER	Counsel Fees - Court	368.81	3/21/2017
LYNN KELLY LAW FIRM PC	Counsel Fees - Proba	2,713.38	3/21/2017
M FLOYD C I LLC	Investigative	500.00	3/21/2017
M S AIR INC	Air Conditioning Mai	390.00	3/21/2017
M TRENT LOFTIN	Counsel Fees - Juven	100.00	3/21/2017
M TRENT LOFTIN	Counsel Fees - Court	500.00	3/21/2017
MAMIE BUSH JOHNSON	Counsel Fees - Court	100.00	3/21/2017
MAMIE BUSH JOHNSON	Counsel Fees - Court	455.00	3/21/2017
Mark C Mendez	Travel	276.00	3/21/2017
Mark H Taylor	Travel	60.00	3/21/2017
MARK ROSTEET	Counsel Fees - Court	175.00	3/21/2017
MARTIN EAGLE OIL COMPANY INC	Building Maintenance	510.16	3/21/2017
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	7,559.97	3/21/2017
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	13,617.94	3/21/2017
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	13,575.00	3/21/2017
MARTIN THOMPSON & SON FUNERAL HOME	County Burials	330.00	3/21/2017
Marvin B Mitchell	Education	12.00	3/21/2017
MARY B THORNTON	Counsel Fees - Court	256.25	3/21/2017
MARY B THORNTON	Counsel Fees-Crimina	4,044.00	3/21/2017
Mary K Kelleher	Education	43.19	3/21/2017
MARY R THOMSEN	Counsel Fees - CPS	4,003.80	3/21/2017
MaryLouise Garcia	Advertising / Legal	258.75	3/21/2017
MATTHEW BENDER & COMPANY INC	Law Books	5,286.12	3/21/2017
Matthew D Weaver	Travel	60.00	3/21/2017
MAX BREWINGTON	Counsel Fees - CPS	100.00	3/21/2017
Maya T Scott	Education	12.00	3/21/2017
MEADOR CHRYSLER-PLYMOUTH INC	Parts and Supplies	64.63	3/21/2017
MEDICAL PRODUCTS SALES INC	Medical Supplies	132.93	3/21/2017
MEDINAS AUTOMOTIVE INC	Equipment Maintenanc	130.00	3/21/2017
MELINDA JOAN LEHMANN	Counsel Fees - Court	360.00	3/21/2017
MELISSA L HAMRICK	Counsel Fees - Juven	900.00	3/21/2017
MHMR OF TARRANT COUNTY	Professional Service	107.40	3/21/2017
MHMR OF TARRANT COUNTY	Subrecipient Service	355.04	3/21/2017
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	3/21/2017
MHMR OF TARRANT COUNTY	Professional Service	2,905.00	3/21/2017
MHMR OF TARRANT COUNTY	Subrecipient Service	10,382.28	3/21/2017
MHMR OF TARRANT COUNTY	Professional Service	13,200.00	3/21/2017
MHMR VISIONS	County Projects	1,500.00	3/21/2017
MHN SERVICES	Mental Health Claims	810.20	3/21/2017
MHN SERVICES	Mental Health Claims	8,738.32	3/21/2017
Michael A Kohl	Education	180.00	3/21/2017
MICHAEL BERGER	Counsel Fees - Juven	87.50	3/21/2017
MICHAEL BERGER	Counsel Fees - CPS	1,850.87	3/21/2017
MICHAEL DEEGAN	Counsel Fees - Court	200.00	3/21/2017
MICHAEL FLEMING	Clothing	200.00	3/21/2017
Michele B Hartmann	Education	130.00	3/21/2017
MICHELLE GARCIA	Witness Travel	83.15	3/21/2017
MIDLAND SCIENTIFIC INC	Lab Supplies	67.05	3/21/2017
Monica D Tipton	Prepaid Expenses - T	74.00	3/21/2017
MOTHER'S MILK BANK OF NORTH TEXAS	Professional Service	3,696.00	3/21/2017
MSC INDUSTRIAL SUPPLY CO INC	Small Tools	190.40	3/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	3/21/2017
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	3/21/2017
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	3/21/2017
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	3/21/2017
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	3/21/2017
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	3/21/2017
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	3/21/2017
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	3/21/2017
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	3/21/2017
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	3/21/2017
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	3/21/2017
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	3/21/2017
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	3/21/2017
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	3/21/2017
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	3/21/2017
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	3/21/2017
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	3/21/2017
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	3/21/2017
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	3/21/2017
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	3/21/2017
NW3C INC	Education	399.00	3/21/2017
NW3C INC	Education	399.00	3/21/2017
NW3C INC	Education	399.00	3/21/2017
OCCUPATIONAL & TRAVEL	Supplies	280.74	3/21/2017
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	538.00	3/21/2017
OFFICE OF CONFERENCES & TRAINING	Education	435.00	3/21/2017
OGBURNS TRUCK PARTS	Parts and Supplies	(100.88)	3/21/2017
OGBURNS TRUCK PARTS	Parts and Supplies	222.86	3/21/2017
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Liquid	8,650.74	3/21/2017
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	13,794.80	3/21/2017
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	52,188.32	3/21/2017
OMNI SAN ANTONIO HOTEL	Education	324.56	3/21/2017
OMNI SAN ANTONIO HOTEL	Education	324.56	3/21/2017
OMNI SAN ANTONIO HOTEL	Education	324.56	3/21/2017
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	393.51	3/21/2017
O'REILLY AUTO PARTS	Central Garage Inv	34.25	3/21/2017
O'REILLY AUTO PARTS	Parts and Supplies	324.50	3/21/2017
OVERHEAD DOOR	Building Maintenance	170.00	3/21/2017
OWENS & OWENS	Counsel Fees - CPS	200.00	3/21/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	400.00	3/21/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	770.00	3/21/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	56.25	3/21/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	1,300.00	3/21/2017
PARK HILL CAFE	Meeting Expenses	1,215.20	3/21/2017
PARK VISTA TOWNHOMES L P	Rent Subsidy to Land	50.00	3/21/2017
PARK VISTA TOWNHOMES L P	Rent Subsidy to Land	783.00	3/21/2017
PARKER COUNTY CSCD	Fee Office - Due to	15.00	3/21/2017
PARKER ELECTRIC	Building Maintenance	146.00	3/21/2017
PARKER ELECTRIC	Building Maintenance	307.80	3/21/2017
PARKER ELECTRIC	Building Maintenance	889.00	3/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
PARKER ELECTRIC	Building Maintenance	919.97	3/21/2017
PARKER ELECTRIC	Building Maintenance	1,238.00	3/21/2017
PARNELL E RYAN	Psych Exams/Testimon	600.00	3/21/2017
PATRICIA D BACCUS	Rental Assistance	654.50	3/21/2017
PATRICK CURRAN	Counsel Fees - Court	380.00	3/21/2017
PATRICK CURRAN	Counsel Fees - Court	480.00	3/21/2017
PATRICK CURRAN	Counsel Fees - Court	830.00	3/21/2017
PATRICK CURRAN	Counsel Fees - Capit	6,035.00	3/21/2017
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	680.00	3/21/2017
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	950.00	3/21/2017
PATTY TILLMAN	Counsel Fees - CPS	100.00	3/21/2017
PAUL B ROTHBAND JR	Counsel Fees - Court	118.75	3/21/2017
PAUL V PREVITE	Counsel Fees - Court	100.00	3/21/2017
PAUL V PREVITE	Counsel Fees - Court	770.00	3/21/2017
PAUL V PREVITE	Counsel Fees - Court	1,375.00	3/21/2017
PAUL W LEWALLEN	Counsel Fees - Court	900.00	3/21/2017
PAULA K GREEN	Investigative	519.66	3/21/2017
PCMG INC	Equipment	254.50	3/21/2017
PCMG INC	Capital Outlay-Compu	5,054.05	3/21/2017
PETER A VAN DALEN	Building Maintenance	50.00	3/21/2017
PETER A VAN DALEN	Building Maintenance	78.00	3/21/2017
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	7.00	3/21/2017
PIA REBECCA LEDERMAN	Counsel Fees - Court	3,050.00	3/21/2017
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	150.00	3/21/2017
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	1,932.50	3/21/2017
POPE HARDWICKE CHRISTIE SCHELL	Counsel Fees - Proba	837.50	3/21/2017
PRAETORIAN OPERATING INC	Kitchen Supplies	139.00	3/21/2017
PRAETORIAN OPERATING INC	Custodian Supplies	1,004.00	3/21/2017
PRESENTA PLAQUE	Graphics Inventory	1,147.99	3/21/2017
PRESSTEK LLC	Equipment Maintenanc	1,459.31	3/21/2017
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maintena	2,350.00	3/21/2017
PROFESSIONAL SAFETY SYSTEMS	Non-Tracked Equipmen	1,995.00	3/21/2017
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	74.13	3/21/2017
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	87.27	3/21/2017
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	93.49	3/21/2017
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	140.77	3/21/2017
PROGRESSIVE WASTE SOLUTIONS	Disposal Service	154.32	3/21/2017
PROMOTIONAL DESIGNS INC	Clothing	63.97	3/21/2017
PROMOTIONAL DESIGNS INC	Clothing	930.15	3/21/2017
PSYCHOTHERAPY SERVICES &	Professional Service	1,125.00	3/21/2017
PSYCHOTHERAPY SERVICES & YOKE-	Psych Exams/Testimon	500.00	3/21/2017
PTEC-PROPERTY TAX EDUCATION	Education	250.00	3/21/2017
PURITY AIR HVAC LLC	Air Conditioning Mai	174.40	3/21/2017
PURITY AIR HVAC LLC	Air Conditioning Mai	204.50	3/21/2017
QUEST DIAGNOSTICS INC	Professional Service	106.00	3/21/2017
QUEST DIAGNOSTICS INC	Professional Service	129.05	3/21/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	220.00	3/21/2017
QUEST DIAGNOSTICS INC	Professional Service	439.58	3/21/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	567.16	3/21/2017
QUEST DIAGNOSTICS INC	Professional Service	4,785.02	3/21/2017
QUICKSIUS LLC	Background Check	941.00	3/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
R D B ENTERPRISES LLC	Lab Supplies	504.00	3/21/2017
Ralph D. Swearingin Jr	Education	100.00	3/21/2017
Randy A Cundiff	Education	180.00	3/21/2017
RAUL NEVAREZ	Counsel Fees - Famil	100.00	3/21/2017
RAUL NEVAREZ	Counsel Fees - CPS	350.00	3/21/2017
RAUL NEVAREZ	Counsel Fees - Court	425.00	3/21/2017
RAUL NEVAREZ	Counsel Fees - CPS	1,140.00	3/21/2017
Raul S Banasco	Education	180.00	3/21/2017
RAY HALL JR	Counsel Fees - CPS	100.00	3/21/2017
RAY HALL JR	Counsel Fees - CPS	250.00	3/21/2017
RAY HALL JR	Counsel Fees - Court	362.50	3/21/2017
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	3/21/2017
READ'S COLLISION LLC	Vehicle Maintenance	1,528.50	3/21/2017
RECEPT PHARMACY LP	Medical Supplies	152.50	3/21/2017
RECEPT PHARMACY LP	Medical Supplies	416.50	3/21/2017
RECEPT PHARMACY LP	Medical Supplies	680.00	3/21/2017
RECOVERY RESOURCE COUNCIL	Professional Service	450.00	3/21/2017
RED THE UNIFORM TAILOR	Clothing	133.66	3/21/2017
REDWOOD ESTATES MHC	Utility Assistance	18.97	3/21/2017
RELIABLE PAVING INC	Building Maintenance	9,732.00	3/21/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	787.27	3/21/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	900.00	3/21/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,152.82	3/21/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,397.01	3/21/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	2,999.70	3/21/2017
RELX INC	On-line Service	634.00	3/21/2017
RELX INC	On-line Service	2,250.00	3/21/2017
RENEE A SANCHEZ	Counsel Fees - CPS	200.00	3/21/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	9.74	3/21/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	34.64	3/21/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	38.87	3/21/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	3/21/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	3/21/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	3/21/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	3/21/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	3/21/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	3/21/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.55	3/21/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	106.98	3/21/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	138.56	3/21/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	138.56	3/21/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	139.99	3/21/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	179.45	3/21/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	207.84	3/21/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	207.84	3/21/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	250.00	3/21/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	250.00	3/21/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	253.39	3/21/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	3/21/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	3/21/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	3/21/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	413.68	3/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	415.68	3/21/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	705.00	3/21/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	831.38	3/21/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,000.00	3/21/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,000.00	3/21/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,455.00	3/21/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	2,750.00	3/21/2017
REQUORDIT INC	Capital Outlay - Com	370.00	3/21/2017
REXEL INC	Building Maintenance	306.46	3/21/2017
REXEL INC	Building Maintenance	1,360.56	3/21/2017
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	15,710.94	3/21/2017
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	136,551.30	3/21/2017
REYTECH SERVICES LLC	Non-Track Const/Bldg	61,256.30	3/21/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	20.00	3/21/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	120.00	3/21/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	600.00	3/21/2017
RICHARD A HENDERSON PC	Counsel Fees-Crimina	4,410.00	3/21/2017
RICHARD C KLINE	Counsel Fees - Juven	100.00	3/21/2017
RICHARD C KLINE	Counsel Fees - Court	160.00	3/21/2017
RICHARD C KLINE	Counsel Fees - Court	350.00	3/21/2017
Richard D Nutt	Witness Travel	14.95	3/21/2017
Richard D Nutt	Travel	15.00	3/21/2017
RICHARD GLADSTONE	Counsel Fees - Juven	100.00	3/21/2017
RICHARD JUAREZ JR	Econ Crime Seizure I	20.46	3/21/2017
RICHARD JUAREZ JR	Economic Crime Seizure	53,500.00	3/21/2017
RICOH USA INC	Equipment Maintenanc	337.81	3/21/2017
RIO VISTA APARTMENTS LLC	Utility Assistance	180.45	3/21/2017
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	562.50	3/21/2017
RITE OF PASSAGE	Foster Home Care	13,633.20	3/21/2017
ROADRUNNER TRAFFIC SUPPLY	Road Signs	71.05	3/21/2017
ROBERT HALF INTERNATIONAL INC	Contract Labor	887.40	3/21/2017
ROBERT KEITH GILL	Counsel Fees - Court	60.00	3/21/2017
ROBERT KEITH GILL	Counsel Fees - Court	60.00	3/21/2017
ROBERT KEITH GILL	Counsel Fees - Court	1,320.00	3/21/2017
ROBERTA WALKER	Counsel Fees - Famil	100.00	3/21/2017
ROBERTA WALKER	Counsel Fees - CPS	380.00	3/21/2017
ROBIN SMITH	Subscriptions	36.00	3/21/2017
ROBINSON & KARDONSKY P C	Counsel Fees - Court	900.00	3/21/2017
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,000.00	3/21/2017
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	6,368.10	3/21/2017
ROCKPORT NRH LLC	Utility Assistance	44.88	3/21/2017
ROCKPORT NRH LLC	Rental Assistance	660.00	3/21/2017
RODZINA INDUSTRIES INC	Supplies	6.95	3/21/2017
RODZINA INDUSTRIES INC	Supplies	7.00	3/21/2017
RODZINA INDUSTRIES INC	Supplies	18.00	3/21/2017
RONALD COUCH	Counsel Fees - Court	840.00	3/21/2017
ROSE ANNA SALINAS	Counsel Fees - Court	500.00	3/21/2017
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	605.00	3/21/2017
ROY GOLSAN	Counsel Fees - Proba	1,100.00	3/21/2017
Roy L Allen	Education	12.00	3/21/2017
ROYAL FLUSH PLUMBING&DRAIN CLEANING	Building Maintenance	575.00	3/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
ROYER & SCHUTTS	Capital Outlay Low V	1,795.52	3/21/2017
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	72.08	3/21/2017
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	249.54	3/21/2017
RUSSELL FEED INC	Estray Livestock	245.98	3/21/2017
Russell L Schaffner	Travel	465.17	3/21/2017
Russell P Everage	Education	12.00	3/21/2017
SAFE CITY COMMISSION INC	Safe City - Crime St	11,889.03	3/21/2017
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	2,250.00	3/21/2017
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	7,625.72	3/21/2017
SALDANA INC	County Burials	630.00	3/21/2017
SAMANTHA K HILL	Counsel Fees - Juven	100.00	3/21/2017
SAMUEL R TERRY	Counsel Fees - Court	50.00	3/21/2017
SAMUEL R TERRY	Counsel Fees - Court	762.50	3/21/2017
SAMUEL R TERRY	Counsel Fees - Court	3,550.00	3/21/2017
SANDOVAL & ASSOCIATES	Interpreter Fees	160.00	3/21/2017
SANDRA MIRANDA	Clothing	102.76	3/21/2017
SANOFI PASTEUR INC	Medical Supplies	5,321.69	3/21/2017
SANOFI PASTEUR INC	Medical Supplies	6,702.92	3/21/2017
SARAH WRIGHT	Clothing	130.14	3/21/2017
SEARCHPROS STAFFING LLC	Contract Labor	371.30	3/21/2017
SEARCHPROS STAFFING LLC	Contract Labor	703.12	3/21/2017
SELIM KOBLA FIAGOME	Counsel Fees - Court	320.00	3/21/2017
SEROLOGICAL RESEARCH INSTITUTE	Expert Witness Servi	2,909.10	3/21/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Juven	100.00	3/21/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	570.00	3/21/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	680.00	3/21/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,660.00	3/21/2017
Shannon J Kelley	Education	12.00	3/21/2017
SHAQUITA T SCOTT	Family Self Sufficie	11,796.21	3/21/2017
SHARON E GIRAUD PLLC	Counsel Fees - CPS	250.00	3/21/2017
SHARON R RODRIGUEZ	Professional Service	2,440.32	3/21/2017
Shaun Martin Gray	Education	140.00	3/21/2017
SHAWN PASCHALL	Counsel Fees - Court	170.00	3/21/2017
SHAWN PASCHALL	Counsel Fees - Court	11,710.00	3/21/2017
SHAWN TALBOT	Witness Travel	196.25	3/21/2017
SHAWNA WELLS-LEWIS	Education	145.00	3/21/2017
SHELBY COUNTY SHERIFF	Court Costs	28.00	3/21/2017
SHELLEY BRIMER MAYO	Reporter's Records (	28.00	3/21/2017
SHERRI LYN WAGNER	Counsel Fees - Juven	200.00	3/21/2017
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay-Grant	345.85	3/21/2017
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	1,545.00	3/21/2017
SHORELAND INC	Subscriptions	1,850.00	3/21/2017
SID W SHAPIRO	Counsel Fees - Juven	200.00	3/21/2017
SID W SHAPIRO	Counsel Fees - CPS	1,070.00	3/21/2017
SIEMENS INDUSTRY INC	Building Maintenance	888.00	3/21/2017
SIEMENS INDUSTRY INC	Building Maintenance	5,680.00	3/21/2017
SIERRA STRIPES OF TEXAS	Central Garage Inv	110.00	3/21/2017
SIERRA STRIPES OF TEXAS	Non-Tracked Equipmen	780.00	3/21/2017
SILSBEE FORD INC	Capital Outlay - Veh	101,956.00	3/21/2017
SIMBA INDUSTRIES	Supplies	108.88	3/21/2017
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	3,400.00	3/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
SMART GROUP SYSTEMS	Supplies	51.00	3/21/2017
SMART GROUP SYSTEMS	Supplies	89.00	3/21/2017
SMART GROUP SYSTEMS	Computer Supplies	112.00	3/21/2017
SMART GROUP SYSTEMS	Supplies	140.00	3/21/2017
SMART GROUP SYSTEMS	Computer Supplies	225.00	3/21/2017
SMART GROUP SYSTEMS	Supplies	240.00	3/21/2017
SMART GROUP SYSTEMS	Supplies	666.50	3/21/2017
SOCIETY FOR HUMAN RESOURCE	Dues	199.00	3/21/2017
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Grant	179.50	3/21/2017
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	452.91	3/21/2017
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	884.92	3/21/2017
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	900.93	3/21/2017
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	1,464.80	3/21/2017
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	1,678.76	3/21/2017
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	2,098.45	3/21/2017
SPARKS LAW FIRM PC	Counsel Fees - Court	600.00	3/21/2017
SPARKS LAW FIRM PC	Counsel Fees - Court	700.00	3/21/2017
SPINDLEMEDIA INC	Software Maintenance	114,894.50	3/21/2017
SPOK INC	Pager / Blackberry	4.00	3/21/2017
SRA-SYSTEMS RESEARCH & APPLICATIONS	Software Maintenance	3,053.00	3/21/2017
ST JUDE'S RANCH FOR CHILDREN	Clothing	99.93	3/21/2017
STACY ALFORD	Counsel Fees - CPS	575.00	3/21/2017
STACY ALFORD	Counsel Fees - Court	1,090.00	3/21/2017
STAPLES ADVANTAGE	Supplies	(38.71)	3/21/2017
STAPLES ADVANTAGE	Supplies	(3.66)	3/21/2017
STAPLES ADVANTAGE	Supplies	4.83	3/21/2017
STAPLES ADVANTAGE	Supplies	5.20	3/21/2017
STAPLES ADVANTAGE	Supplies	9.25	3/21/2017
STAPLES ADVANTAGE	Supplies	13.32	3/21/2017
STAPLES ADVANTAGE	Supplies	13.66	3/21/2017
STAPLES ADVANTAGE	Supplies	14.51	3/21/2017
STAPLES ADVANTAGE	Supplies	14.72	3/21/2017
STAPLES ADVANTAGE	Supplies	17.12	3/21/2017
STAPLES ADVANTAGE	Supplies	17.55	3/21/2017
STAPLES ADVANTAGE	Supplies	21.11	3/21/2017
STAPLES ADVANTAGE	Supplies	24.50	3/21/2017
STAPLES ADVANTAGE	Supplies	28.40	3/21/2017
STAPLES ADVANTAGE	Supplies	29.07	3/21/2017
STAPLES ADVANTAGE	Supplies	30.05	3/21/2017
STAPLES ADVANTAGE	Supplies	30.27	3/21/2017
STAPLES ADVANTAGE	Supplies	37.83	3/21/2017
STAPLES ADVANTAGE	Supplies	39.52	3/21/2017
STAPLES ADVANTAGE	Supplies	39.99	3/21/2017
STAPLES ADVANTAGE	Supplies	40.43	3/21/2017
STAPLES ADVANTAGE	Supplies	40.66	3/21/2017
STAPLES ADVANTAGE	Supplies	40.82	3/21/2017
STAPLES ADVANTAGE	Supplies	45.70	3/21/2017
STAPLES ADVANTAGE	Supplies	46.89	3/21/2017
STAPLES ADVANTAGE	Supplies	48.78	3/21/2017
STAPLES ADVANTAGE	Supplies	49.93	3/21/2017
STAPLES ADVANTAGE	Supplies	50.10	3/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	53.70	3/21/2017
STAPLES ADVANTAGE	Supplies	59.97	3/21/2017
STAPLES ADVANTAGE	Supplies	60.75	3/21/2017
STAPLES ADVANTAGE	Supplies	62.27	3/21/2017
STAPLES ADVANTAGE	Supplies	68.14	3/21/2017
STAPLES ADVANTAGE	Supplies	72.33	3/21/2017
STAPLES ADVANTAGE	Supplies	74.53	3/21/2017
STAPLES ADVANTAGE	Supplies	83.92	3/21/2017
STAPLES ADVANTAGE	Supplies	85.91	3/21/2017
STAPLES ADVANTAGE	Supplies	90.39	3/21/2017
STAPLES ADVANTAGE	Supplies	97.55	3/21/2017
STAPLES ADVANTAGE	Supplies	98.12	3/21/2017
STAPLES ADVANTAGE	Supplies	100.00	3/21/2017
STAPLES ADVANTAGE	Supplies	111.34	3/21/2017
STAPLES ADVANTAGE	Computer Supplies	115.38	3/21/2017
STAPLES ADVANTAGE	Supplies	125.16	3/21/2017
STAPLES ADVANTAGE	Supplies	132.37	3/21/2017
STAPLES ADVANTAGE	Supplies	152.34	3/21/2017
STAPLES ADVANTAGE	Supplies	155.40	3/21/2017
STAPLES ADVANTAGE	Supplies	162.19	3/21/2017
STAPLES ADVANTAGE	Supplies	163.23	3/21/2017
STAPLES ADVANTAGE	Supplies	165.25	3/21/2017
STAPLES ADVANTAGE	Supplies	175.17	3/21/2017
STAPLES ADVANTAGE	Supplies	175.80	3/21/2017
STAPLES ADVANTAGE	Supplies	192.67	3/21/2017
STAPLES ADVANTAGE	Supplies	197.26	3/21/2017
STAPLES ADVANTAGE	Supplies	202.49	3/21/2017
STAPLES ADVANTAGE	Supplies	210.98	3/21/2017
STAPLES ADVANTAGE	Supplies	211.45	3/21/2017
STAPLES ADVANTAGE	Supplies	213.62	3/21/2017
STAPLES ADVANTAGE	Supplies	224.41	3/21/2017
STAPLES ADVANTAGE	Supplies	227.56	3/21/2017
STAPLES ADVANTAGE	Supplies	308.20	3/21/2017
STAPLES ADVANTAGE	Supplies	316.75	3/21/2017
STAPLES ADVANTAGE	Non-Tracked Equipmen	434.00	3/21/2017
STAPLES ADVANTAGE	Supplies	493.35	3/21/2017
STAPLES ADVANTAGE	Supplies	536.30	3/21/2017
STAPLES ADVANTAGE	Supplies	609.85	3/21/2017
STAPLES ADVANTAGE	Supplies	2,339.54	3/21/2017
STAR ASSET SECURITY LLC	Building Maintenance	401.30	3/21/2017
STARTEX POWER	Utility Assistance	682.28	3/21/2017
STATE BAR OF TEXAS	Law Books	390.00	3/21/2017
STATE INDUSTRIAL PRODUCTS CORP	Custodian Supplies	334.34	3/21/2017
STAY THE COURSE VETERAN SERVICES	Professional Service	5,370.00	3/21/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	950.00	3/21/2017
STICKELS & ASSOCIATES PC	Counsel Fees - Court	100.00	3/21/2017
STICKELS & ASSOCIATES PC	Counsel Fees - Court	200.00	3/21/2017
STRATUS TECHNOLOGIES IRELAND LTD	Hardware Maintenance	41,679.00	3/21/2017
STREAM ENERGY	Utility Assistance	2,155.28	3/21/2017
STUART HOSE AND PIPE COMPANY	Parts and Supplies	71.71	3/21/2017
STUART HOSE AND PIPE COMPANY	Parts and Supplies	100.48	3/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
TXU ENERGY RETAIL COMPANY LLC	Electricity	126.03	3/21/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	880.49	3/21/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,689.89	3/21/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	7,873.18	3/21/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	8,598.00	3/21/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	12,844.57	3/21/2017
ULINE INC	Supplies	42.00	3/21/2017
ULINE INC	Supplies	246.68	3/21/2017
UNITED INTERPRETATION AND	Interpreter Fees	75.00	3/21/2017
UNITED SITE SERVICES OF TEXAS INC	Range Supplies	109.20	3/21/2017
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	11.90	3/21/2017
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	19.88	3/21/2017
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	65.47	3/21/2017
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	105.45	3/21/2017
UPS/UNITED PARCEL SERVICE	Postage	254.19	3/21/2017
VALERIE GAYLE SIMPSON	Counsel Fees - Court	205.00	3/21/2017
VALLEY VIEW GN LLC	Utility Assistance	42.81	3/21/2017
VALLEY VIEW GN LLC	Rental Assistance	750.00	3/21/2017
Vanessa A Perez	County Projects	20.60	3/21/2017
VANN/ELLI	ROW/Road Maint Mater	1,150.00	3/21/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	40.00	3/21/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	320.00	3/21/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	320.00	3/21/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	650.00	3/21/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	730.00	3/21/2017
VEH LLC	Utility Assistance	72.99	3/21/2017
VERONICA M VEYHL	Counsel Fees - Court	275.00	3/21/2017
VICKI E WILEY	Counsel Fees - Famil	100.00	3/21/2017
VICKI E WILEY	Counsel Fees - CPS	200.00	3/21/2017
VICKI LINN FOSTER	Counsel Fees - CPS	100.00	3/21/2017
VICKI LINN FOSTER	Counsel Fees - Juven	300.00	3/21/2017
VICKIE COWART	Clothing	396.82	3/21/2017
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	275.00	3/21/2017
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	420.00	3/21/2017
VIOLET NWOKOYE	Counsel Fees - Famil	100.00	3/21/2017
VIOLET NWOKOYE	Counsel Fees - Juven	400.00	3/21/2017
VIRGINIA CARTER	Counsel Fees - Court	125.00	3/21/2017
VIRGINIA CARTER	Counsel Fees - Court	343.75	3/21/2017
VIRGINIA CARTER	Counsel Fees - Juven	500.00	3/21/2017
VOLUNTEERNOW	Personal Hygiene	138.45	3/21/2017
VWR INTERNATIONAL LLC	Lab Supplies	(38.44)	3/21/2017
VWR INTERNATIONAL LLC	Lab Supplies	405.24	3/21/2017
VWR INTERNATIONAL LLC	Lab Supplies	791.61	3/21/2017
WAL MART #01-0220	Food/Hygiene Assista	26.00	3/21/2017
WAL MART #01-1178	Food/Hygiene Assista	26.00	3/21/2017
WALGREENS #05435	Food/Hygiene Assista	103.36	3/21/2017
WALMART #01-3044	Food/Hygiene Assista	26.00	3/21/2017
WALMART #01-7347	Food/Hygiene Assista	29.00	3/21/2017
WALMART #1801	Food/Hygiene Assista	25.98	3/21/2017
WALMART #2977	Food/Hygiene Assista	25.64	3/21/2017
WALMART #3135	Food/Hygiene Assista	26.00	3/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
WALMART #3284	Food/Hygiene Assista	26.00	3/21/2017
WALMART #5312	Food/Hygiene Assista	51.49	3/21/2017
WALMART #807	Food/Hygiene Assista	26.00	3/21/2017
WALMART STORE #3773	Clothing	196.28	3/21/2017
WALT A CLEVELAND	Counsel Fees - Court	218.75	3/21/2017
WALT A CLEVELAND	Counsel Fees - Court	250.00	3/21/2017
Wayne Pollard	Travel	109.56	3/21/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	150.00	3/21/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	465.00	3/21/2017
WEBER SCIENTIFIC	Lab Supplies	592.35	3/21/2017
WENDY L HART	Counsel Fees - CPS	100.00	3/21/2017
WEST GROUP	Subscriptions	697.00	3/21/2017
WESTDALE HILLS 2013 LP	Utility Assistance	41.24	3/21/2017
WESTERN-BRW PAPER CO INC	Supplies	122.50	3/21/2017
WESTERN-BRW PAPER CO INC	Supplies	122.50	3/21/2017
WESTERN-BRW PAPER CO INC	Supplies	122.50	3/21/2017
WESTERN-BRW PAPER CO INC	Supplies	147.00	3/21/2017
WESTERN-BRW PAPER CO INC	Supplies	147.00	3/21/2017
WESTERN-BRW PAPER CO INC	Supplies	196.00	3/21/2017
WESTERN-BRW PAPER CO INC	Supplies	196.00	3/21/2017
WESTERN-BRW PAPER CO INC	Custodian Supplies	220.00	3/21/2017
WESTERN-BRW PAPER CO INC	Supplies	245.00	3/21/2017
WESTERN-BRW PAPER CO INC	Supplies	245.00	3/21/2017
WESTERN-BRW PAPER CO INC	Supplies	245.00	3/21/2017
WESTERN-BRW PAPER CO INC	Supplies	367.50	3/21/2017
WESTERN-BRW PAPER CO INC	Supplies	367.50	3/21/2017
WESTERN-BRW PAPER CO INC	Supplies	490.00	3/21/2017
WESTERN-BRW PAPER CO INC	Supplies	490.00	3/21/2017
WESTERN-BRW PAPER CO INC	Supplies	633.50	3/21/2017
WESTERN-BRW PAPER CO INC	Supplies	1,225.00	3/21/2017
WILLBANKS METALS INC	Parts and Supplies	129.00	3/21/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	380.00	3/21/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	730.00	3/21/2017
William A Devine	Education	12.00	3/21/2017
WILLIAM A MAZUR JR	Counsel Fees - Juven	200.00	3/21/2017
William A Vassar	Dues	125.00	3/21/2017
William A Wilson	Education	12.00	3/21/2017
WILLIAM BRIAN GOZA	Counsel Fees - Court	125.00	3/21/2017
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,350.00	3/21/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	287.50	3/21/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,400.00	3/21/2017
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	550.00	3/21/2017
WILLIAM R BIGGS PLLC	Counsel Fees - Court	380.00	3/21/2017
WILLIE B BROWN	Trust - Justice of t	116.00	3/21/2017
WM BARRY NORMAN	Psych Exams/Testimon	650.00	3/21/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	3/21/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	3/21/2017
WOMEN'S CENTER OF TARR CO INC	Education	75.00	3/21/2017
WOODARD BUILDING SUPPLY	Building Maintenance	867.00	3/21/2017
WOODWAY ON THE GREEN APTS INC	Rental Assistance	664.00	3/21/2017
XL PARTS PARTNERSHIP LTD	Central Garage Inv	360.97	3/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
XL PARTS PARTNERSHIP LTD	Central Garage Inv	758.41	3/21/2017
Y LETICIA SANCHEZ VIGIL	Interpreter Fees	75.00	3/21/2017
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	1,305.00	3/21/2017
Z4 DIGITAL COLOR LLC	Building Maintenance	124.00	3/21/2017
Z4 DIGITAL COLOR LLC	Building Maintenance	124.00	3/21/2017
ZACHARY TARBET	Court Visitor	305.48	3/21/2017
ZIMMERER-KUBOTA INC	Parts and Supplies	37.88	3/21/2017
ZIMMERER-KUBOTA INC	Parts and Supplies	168.67	3/21/2017
ZIMMERER-KUBOTA INC	Parts and Supplies	175.31	3/21/2017
COURT CLAIMS TOTAL		3,519,866.33	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING -MARCH 21, 2017

Vendor Name	Item Description	Paid Amount	Check Date
4M YOUTH SERVICES INC	Residential Services	9,088.80	3/21/2017
AMIKIDS RIO GRANDE VALLEY INC	Residential Services	4,544.40	3/21/2017
ARLINGTON POLICE DEPT.	Drug Seizures	219.30	3/21/2017
ARLINGTON POLICE DEPT.	Drug Seizures	1,037.40	3/21/2017
ARLINGTON POLICE DEPT.	Drug Seizure Interes	0.43	3/21/2017
ARLINGTON POLICE DEPT.	Drug Seizure Interes	1.61	3/21/2017
ASSOCIATED TIME INSTRUMENTS CO INC	Non-Tracked Equipmen	1,337.30	3/21/2017
BERNARD L PORTER SR	Drug Seizures	6,544.00	3/21/2017
BERNARD L PORTER SR	Drug Seizure Interes	5.96	3/21/2017
CENTER FOR THERAPEUTIC CHANGE LTD	Outpatient Group Cou	5,994.00	3/21/2017
CHESTER MYLES III AND	Drug Seizures	14,000.00	3/21/2017
CHESTER MYLES III AND	Drug Seizure Interes	116.93	3/21/2017
CHRISTOPHER COUCHIGAIN	Drug Seizures	752.00	3/21/2017
CHRISTOPHER COUCHIGAIN	Drug Seizure Interes	6.67	3/21/2017
CLARINDA ACADEMY	Residential Services	13,633.20	3/21/2017
Cobi L Tittle	Travel	118.68	3/21/2017
CORNELL CORRECTIONS OF TEXAS INC	Residential Services	17,547.45	3/21/2017
DAMION FLETCHER-JOHNSON	Drug Seizures	365.50	3/21/2017
DAMION FLETCHER-JOHNSON	Drug Seizure Interes	0.71	3/21/2017
DELOITTE & TOUCHE LLP	Financial Contracts	19,404.00	3/21/2017
DELOITTE & TOUCHE LLP	Financial Contracts	14,553.00	3/21/2017
Dennis W Davidson	Mileage Allowance	127.33	3/21/2017
DURHAM SCHOOL SERVICES LP	Transportation	11,878.65	3/21/2017
FERTITTA HOSPITALITY LLC	Travel	257.02	3/21/2017
FERTITTA HOSPITALITY LLC	Travel	257.03	3/21/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizures	501.48	3/21/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizures	617.40	3/21/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizures	2,303.40	3/21/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizures	678.60	3/21/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.03	3/21/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.03	3/21/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	6.72	3/21/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	5.48	3/21/2017
GRAND PRAIRIE POLICE DEPT	Drug Seizures	10,560.00	3/21/2017
GRAND PRAIRIE POLICE DEPT	Drug Seizure Interes	88.20	3/21/2017
Greg Williams	Mileage Allowance	203.30	3/21/2017
Greg Williams	Travel	100.00	3/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
GT DISTRIBUTORS INC	Southeast Sector	39.80	3/21/2017
GT DISTRIBUTORS INC	Auction - Non Tax	363.55	3/21/2017
HELPING OPEN PEOPLES EYES, INC.	Outpatient Group Cou	98.00	3/21/2017
HELPING OPEN PEOPLES EYES, INC.	Outpatient Group Cou	1,333.50	3/21/2017
HENRY SCHEIN	Lab Supplies	234.75	3/21/2017
HENRY SCHEIN	Lab Supplies	234.75	3/21/2017
HIRED HANDS INC.	Interpreter Fees	120.00	3/21/2017
KARLOVE PALMER JR	Drug Seizures	560.00	3/21/2017
KARLOVE PALMER JR	Drug Seizure Interes	0.03	3/21/2017
KHN SOLUTIONS INC	Lab Supplies	208.94	3/21/2017
LAKESIDE FOR CHILDREN	Residential Services	16,373.56	3/21/2017
LANGUAGE LINE SERVICES INC	Professional Service	4.88	3/21/2017
LUIS ANGEL SALAS	Drug Seizures	400.00	3/21/2017
LUIS ANGEL SALAS	Drug Seizure Interes	3.23	3/21/2017
MHMR OF TARRANT COUNTY	Intensive Residentia	4,370.00	3/21/2017
MHMR OF TARRANT COUNTY	Outpatient Group Cou	935.00	3/21/2017
MHMR OF TARRANT COUNTY	Professional Service	37,810.32	3/21/2017
MHMR OF TARRANT COUNTY	Professional Service	1,920.00	3/21/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	13.96	3/21/2017
OMEGA LABORATORIES INC	Laboratory Costs	8,550.00	3/21/2017
OMNI SAN ANTONIO HOTEL	Travel	324.56	3/21/2017
PARTNERS VII SA AUSTIN HOTEL LLC	Travel	357.04	3/21/2017
PARTNERS VII SA AUSTIN HOTEL LLC	Travel	184.05	3/21/2017
PARTNERS VII SA AUSTIN HOTEL LLC	Travel	334.59	3/21/2017
PARTNERS VII SA AUSTIN HOTEL LLC	Travel	184.04	3/21/2017
PEGASUS SCHOOLS INC	Residential Services	16,879.20	3/21/2017
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	750.00	3/21/2017
RECOVERY HEALTHCARE CORPORATION	Outpatient Group Cou	97.00	3/21/2017
RECOVERY RESOURCE COUNCIL	Outpatient Group Cou	762.00	3/21/2017
RICHARD MUNOZ	Drug Seizures	1,029.00	3/21/2017
RICHARD MUNOZ	Drug Seizure Interes	0.05	3/21/2017
RITE OF PASSAGE	Residential Services	9,088.80	3/21/2017
RITE OF PASSAGE	Residential Services	18,177.60	3/21/2017
RODZINA INDUSTRIES INC	Supplies	8.00	3/21/2017
Shane T Spencer	Travel	60.00	3/21/2017
SMART GROUP SYSTEMS	Supplies	864.00	3/21/2017
SMART GROUP SYSTEMS	Supplies	1,200.00	3/21/2017
SMART GROUP SYSTEMS	Supplies	288.00	3/21/2017
SMART GROUP SYSTEMS	Supplies	336.00	3/21/2017
SMART GROUP SYSTEMS	Supplies	336.00	3/21/2017
STAPLES ADVANTAGE	Supplies	19.44	3/21/2017
SUBSTANCE ABUSE GUIDANCE	Outpatient Group Cou	190.00	3/21/2017
TEXAS ASSOCIATION OF PRETRIAL SVCS	Tuition Classroom Tr	65.00	3/21/2017
THE TREE HOUSE INC	Supplies	574.26	3/21/2017
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	16.63	3/21/2017
US DIAGNOSTICS INC	Lab Supplies	4,220.00	3/21/2017
US DIAGNOSTICS INC	Lab Supplies	4,220.00	3/21/2017
US DIAGNOSTICS INC	Lab Supplies	2,110.00	3/21/2017
US DIAGNOSTICS INC	Lab Supplies	2,110.00	3/21/2017
WHITE SETTLEMENT POLICE DEPT	Drug Seizures	589.80	3/21/2017
WHITE SETTLEMENT POLICE DEPT	Drug Seizure Interes	4.65	3/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	800.00	3/21/2017
WOODWARD YOUTH CORPORATION	Residential Services	162.30	3/21/2017
WOODWARD YOUTH CORPORATION	Residential Services	4,544.40	3/21/2017
YOUTH CENTER OF THE HIGH PLAINS	Inter-County Secure	6,370.00	3/21/2017
NON COURT CLAIMS TOTAL		287,686.69	

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

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

CLAIMS GRAND TOTAL		3,807,553.02	
FY 2017 YTD CLAIMS GRAND TOTAL		102,569,316.39	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING -MARCH 21, 2017

Vendor Name	Item Description	Paid Amount	Check Date
Atmos Energy Corp	Gas	110.30	3/21/2017
Atmos Energy Corp	Gas	67.61	3/21/2017
Atmos Energy Corp	Gas	124.07	3/21/2017
Atmos Energy Corp	Gas	515.00	3/21/2017
Atmos Energy Corp	Gas	57.71	3/21/2017
Atmos Energy Corp	Gas	1,588.15	3/21/2017
Atmos Energy Corp	Gas	1,840.80	3/21/2017
Atmos Energy Corp	Gas	10,090.41	3/21/2017
Bradley L Gantt	Education	460.00	3/21/2017
C L E A T	LE Association	105.00	3/21/2017
California SDU	Child Support	(51.48)	3/21/2017
City of Colleyville	Water	40.97	3/21/2017
Daico Supply Company	Building Maintenance	200.00	3/21/2017
Delta Dental	Dental Claims	10,139.30	3/21/2017
Delta Dental	Dental Claims	26,535.54	3/21/2017
Express Scripts	Prescription Claims	271,989.69	3/21/2017
Express Scripts	Prescription Claims	24,098.31	3/21/2017
Fraternal Order of Police #44	LE Association	(25.00)	3/21/2017
Internal Revenue Service	5001 Tax Levy	(85.16)	3/21/2017
IRS FICA EE	FICA-Employee	(12,723.58)	3/21/2017
IRS FICA ER	FICA-Employer	(12,723.58)	3/21/2017
IRS FIT	FIT Withholding	(39,426.38)	3/21/2017
IRS MED EE	Medicare-Employee	(2,976.20)	3/21/2017
IRS MED ER	Medicare-Employer	(2,976.20)	3/21/2017
Jarrett Crawford	Damage Claims	175.00	3/21/2017
JPMorgan Chase Bank Na	Meeting Expenses	325.00	3/21/2017
JPMorgan Chase Bank Na	Education	218.70	3/21/2017
JPMorgan Chase Bank Na	Professional Service	100.00	3/21/2017
JPMorgan Chase Bank Na	Education	120.00	3/21/2017
JPMorgan Chase Bank Na	Education	2,263.28	3/21/2017
JPMorgan Chase Bank Na	Education	1,531.25	3/21/2017
JPMorgan Chase Bank Na	Parts and Supplies	353.50	3/21/2017
JPMorgan Chase Bank Na	Field Equipment & Supplies	46.80	3/21/2017
JPMorgan Chase Bank Na	Building Maintenance	191.84	3/21/2017
JPMorgan Chase Bank Na	Landscaping Expense	27.49	3/21/2017
JPMorgan Chase Bank Na	Grease and Oil	18.98	3/21/2017
Kristen Sanders	Education	460.00	3/21/2017
Lincoln Financial Group	Deferred Comp	(50.00)	3/21/2017

Vendor Name	Item Description	Paid Amount	Check Date
Metropolitan Life	Metlife	(17.15)	3/21/2017
Mr Kevin W Turner	Education	460.00	3/21/2017
Nationwide Retirement Solutions	Deferred Comp	(67,030.00)	3/21/2017
Optum Bank	HSA Employee Contribution	(500.00)	3/21/2017
Optum Bank	HSR Employer Seed	576.96	3/21/2017
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	(422.31)	3/21/2017
PayFlex	Dependent Care Claims	5,081.93	3/21/2017
PayFlex	Section 125 Claims	67,471.60	3/21/2017
Police & Firefighters Ins Assoc	LE Association	(39.96)	3/21/2017
PTEC-Property Tax Education	Education	20.00	3/21/2017
Sharhonda Walker	Rent Sub to L'lords	794.00	3/21/2017
Sharocka Thomas	Education	460.00	3/21/2017
Social Security Admin Levy	5002 Student Loan Levy	242.05	3/21/2017
Tarrant Co P/R Acct	Payroll Transfers	5,131.38	3/21/2017
Tarrant County Bar Association	Education	(600.00)	3/21/2017
Tarrant County Deputy Sheriff	LE Association	11.00	3/21/2017
Texas Child Support Disbursement	Child Support	(138.08)	3/21/2017
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(4.15)	3/21/2017
Tim Truman	5006 Chapter 13 Levy	375.70	3/21/2017
UnitedHealthcare	Medical Claims	719,810.65	3/21/2017
UnitedHealthcare	Medical Claims	73,901.33	3/21/2017
US Department of Education	5002 Student Loan Levy	(18.01)	3/21/2017
US Postmaster	Postage	1,225.00	3/21/2017
VALIC Retirement	Deferred Comp	(154.00)	3/21/2017
VWI Operating 3 LLC	Education	1,134.26	3/21/2017
VWI Operating 3 LLC	Education	1,134.26	3/21/2017
VWI Operating 3 LLC	Education	1,134.26	3/21/2017
VWI Operating 3 LLC	Education	1,134.26	3/21/2017
YMCA	YMCA	(9.23)	3/21/2017
York Risk Services Group	Worker's Comp - 03/13/17-03/17/17	44,849.09	3/21/2017
Zimmerer-Kubota Inc	Parts and Supplies	168.67	3/21/2017
Zimmerer-Kubota Inc	Parts and Supplies	1,379.77	3/21/2017
Zimmerer-Kubota Inc	Parts and Supplies	37.88	3/21/2017
COURT ADDENDUM TOTAL		1,140,358.28	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*

FOR THE WEEK ENDING - MARCH 21, 2017

Vendor Name	Item Description	Paid Amount	Check Date
Alicia Cooper	Drug Seizures	700.00	3/21/2017
Alicia Cooper	Drug Seizures Interest	4.01	3/21/2017
JPMorgan Chase Bank Na	Tuition Classroom Training	100.00	3/21/2017
JPMorgan Chase Bank Na	Clothing	143.29	3/21/2017
JPMorgan Chase Bank Na	Food/Hygiene Assistance	135.57	3/21/2017
JPMorgan Chase Bank Na	Household Supplies Assistance	63.18	3/21/2017
NON COURT ADDENDUM TOTAL		1,146.05	

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

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

ADDENDUM GRAND TOTAL		1,141,504.33	

Vendor Name	Item Description	Paid Amount	Check Date
CURRENT PERIOD PAYMENT TOTAL		4,949,057.35	
CURRENT PERIOD VOIDS		(22,867.37)	
CURRENT PERIOD GRAND TOTAL		4,926,189.98	
FY2017 YTD PAYMENT TOTAL		307,241,033.25	
FY2017 YTD VOIDS		(246,272.25)	
FY2017 YTD GRAND TOTAL		306,994,761.00	