

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - APRIL 11, 2017**

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|----------------------|-------------|------------|
| 1301 SYCAMORE LLC | Utility Assistance | 70.03 | 4/11/2017 |
| 1301 SYCAMORE LLC | Rental Assistance | 665.00 | 4/11/2017 |
| 2 J'S AUTOMOTIVE LP | Equipment Maintenanc | 1,627.10 | 4/11/2017 |
| 2 J'S AUTOMOTIVE LP | Central Garage Inv | 1,661.08 | 4/11/2017 |
| 350 SHADY LANE LP | Rent Sub to L'lords | 83.00 | 4/11/2017 |
| 6001 STONEYBROOK LP | HAP Reimb Port-in | 2,043.00 | 4/11/2017 |
| A & G PIPING INC | Air Conditioning Mai | 7,024.00 | 4/11/2017 |
| A P GAS & ELECTRIC ENERGY SOLUTIONS | Utility Assistance | 123.53 | 4/11/2017 |
| A&P PHARMACY | Medical Supplies | 219.98 | 4/11/2017 |
| AARON CLAY GRAHAM | Counsel Fees - Court | 175.00 | 4/11/2017 |
| AARON CLAY GRAHAM | Counsel Fees - Court | 237.50 | 4/11/2017 |
| AARON CLAY GRAHAM | Counsel Fees-Crimina | 406.25 | 4/11/2017 |
| AARON CLAY GRAHAM | Counsel Fees - Court | 625.00 | 4/11/2017 |
| ABE FACTOR | Counsel Fees-Crimina | 250.00 | 4/11/2017 |
| ABE FACTOR | Counsel Fees - Court | 375.00 | 4/11/2017 |
| ABE FACTOR | Counsel Fees - Court | 640.00 | 4/11/2017 |
| ABE FACTOR | Counsel Fees - Court | 675.00 | 4/11/2017 |
| ABE FACTOR | Counsel Fees - Court | 1,025.00 | 4/11/2017 |
| ABE FACTOR | Counsel Fees - Court | 1,525.00 | 4/11/2017 |
| ABINGDON LTD | Rental Assistance | 645.00 | 4/11/2017 |
| ACE TIRE SERVICE | Tires and Tubes | 229.00 | 4/11/2017 |
| ADRIANA GONZALEZ | Petit Jury Services | 46.00 | 4/11/2017 |
| ADRIANNA RODRIGUEZ | Restitution Payable | 166.67 | 4/11/2017 |
| ADVANCE'D TEMPORARIES INC | Contract Labor | 686.40 | 4/11/2017 |
| AIDS OUTREACH CENTER INC | Miscellaneous Receiv | 19,572.00 | 4/11/2017 |
| AIR RELIEF TECHNOLOGIES INC | Equipment Maintenanc | 44.32 | 4/11/2017 |
| AIR RELIEF TECHNOLOGIES INC | Air Conditioning Mai | 48.33 | 4/11/2017 |
| AIR RELIEF TECHNOLOGIES INC | Air Conditioning Mai | 797.68 | 4/11/2017 |
| AIRGAS USA LLC | Lab Equipment Mainte | 1,031.76 | 4/11/2017 |
| AL Z LAZARUS ATTORNEY AT LAW | Counsel Fees - Court | 200.00 | 4/11/2017 |
| AL Z LAZARUS ATTORNEY AT LAW | Counsel Fees - Court | 200.00 | 4/11/2017 |
| AL Z LAZARUS ATTORNEY AT LAW | Counsel Fees - Court | 525.00 | 4/11/2017 |
| AL Z LAZARUS ATTORNEY AT LAW | Counsel Fees - Court | 875.00 | 4/11/2017 |
| ALAYNA FIFE | Restitution Payable | 201.51 | 4/11/2017 |
| ALBERT P O'CONNOR | Rent Sub to L'lords | 397.00 | 4/11/2017 |
| ALBERTSONS #4150 | Food/Hygiene Assista | 26.00 | 4/11/2017 |
| ALBERTSONS #4277 | Food/Hygiene Assista | 51.77 | 4/11/2017 |
| ALDINGER CO | Lab Equipment Mainte | 184.00 | 4/11/2017 |
| ALEXANDER KIM ATTORNEY AT LAW PLLC | Counsel Fees - Court | 156.25 | 4/11/2017 |
| ALI OLIVER HASSIBI | Counsel Fees - Court | 720.00 | 4/11/2017 |
| ALI OLIVER HASSIBI | Counsel Fees - Court | 745.00 | 4/11/2017 |
| ALICIA KATHLEEN COOPER | Counsel Fees - Court | 37.50 | 4/11/2017 |
| ALICIA KATHLEEN COOPER | Counsel Fees - Court | 450.00 | 4/11/2017 |
| ALICIA KATHLEEN COOPER | Counsel Fees - Court | 2,000.00 | 4/11/2017 |
| ALICIA RENEE LOPEZ | Court Visitor | 544.89 | 4/11/2017 |
| ALISHA FLEET | Clothing | 200.00 | 4/11/2017 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|------------------------------------|----------------------|-------------|------------|
| ALL AMERICA TITLE SERVICES INC | Professional Service | 150.00 | 4/11/2017 |
| ALL K-9 INC | Canine Expense | 107.94 | 4/11/2017 |
| ALLEN & WEAVER PC | Counsel Fees - CPS | 100.00 | 4/11/2017 |
| ALLEN & WEAVER PC | Counsel Fees - CPS | 1,735.00 | 4/11/2017 |
| ALLEN & WEAVER PC | Counsel Fees - CPS | 2,565.00 | 4/11/2017 |
| ALLIED ELECTRONICS | Electronic Equipment | 377.20 | 4/11/2017 |
| ALLIED FUNERAL SERVICE | County Burials | 495.00 | 4/11/2017 |
| ALMAND LAW FIRM PC | Counsel Fees - Court | 137.50 | 4/11/2017 |
| ALMAND LAW FIRM PC | Counsel Fees - Court | 415.00 | 4/11/2017 |
| ALMAND LAW FIRM PC | Counsel Fees - Court | 530.00 | 4/11/2017 |
| ALPHA MECHANICAL CONTRACTORS | Building Maintenance | 220.00 | 4/11/2017 |
| ALPHA MECHANICAL CONTRACTORS | Building Maintenance | 220.00 | 4/11/2017 |
| ALPHA MECHANICAL CONTRACTORS | Building Maintenance | 220.00 | 4/11/2017 |
| ALPHA MECHANICAL CONTRACTORS | Kitchen Maintenance | 288.67 | 4/11/2017 |
| ALPHA MECHANICAL CONTRACTORS | Building Maintenance | 1,170.00 | 4/11/2017 |
| ALPHA MECHANICAL CONTRACTORS | Air Conditioning Mai | 6,200.00 | 4/11/2017 |
| ALTMAN PSYCHOLOGICAL SERVICES PLLC | Psych Exams/Testimon | 450.00 | 4/11/2017 |
| ALTMAN PSYCHOLOGICAL SERVICES PLLC | Psych Exams/Testimon | 1,000.00 | 4/11/2017 |
| AMBIT ENERGY LLC | Utility Allowance | 46.00 | 4/11/2017 |
| AMBIT ENERGY LLC | Utility Assistance | 959.74 | 4/11/2017 |
| AMERICAN HYDRAULICS INC | Parts and Supplies | 650.00 | 4/11/2017 |
| AMERICAN HYDRAULICS INC | Parts and Supplies | 690.00 | 4/11/2017 |
| AMERICAN TIRE DISTRIBUTORS INC | Central Garage Inv | 2,058.41 | 4/11/2017 |
| AMY LEANDRA MILLS | Counsel Fees - Juven | 100.00 | 4/11/2017 |
| ANAND PAG INC | Professional Service | 5,000.00 | 4/11/2017 |
| ANASTASIA TAYLOR | Recreation | 388.00 | 4/11/2017 |
| ANDREA REED | Reporter's Records (| 455.00 | 4/11/2017 |
| ANDREA REED | Reporter's Records (| 2,792.00 | 4/11/2017 |
| ANDREA VESTAL | Restitution Payable | 100.00 | 4/11/2017 |
| ANGEL HILLS FUNERAL DIRECTORS | County Burials | 200.00 | 4/11/2017 |
| ANGELA DOSKOCIL GAITHER | Professional Service | 900.00 | 4/11/2017 |
| Angela L Parker | Travel | 140.00 | 4/11/2017 |
| ANGELICA TAYLOR | Reporter's Records (| 165.00 | 4/11/2017 |
| Anita G El Sakhawy | Education | 40.66 | 4/11/2017 |
| ANIXTER INC | Electronic Equipment | 30.95 | 4/11/2017 |
| ANIXTER INC | Building Maintenance | 2,548.00 | 4/11/2017 |
| ANNA HISCOCK O'DAY | Counsel Fees - Court | 428.75 | 4/11/2017 |
| ANTHONY SCOTT SIMPSON | Counsel Fees - Juven | 100.00 | 4/11/2017 |
| ANTHONY SCOTT SIMPSON | Counsel Fees - CPS | 250.00 | 4/11/2017 |
| ANTHONY SCOTT SIMPSON | Counsel Fees - Court | 320.00 | 4/11/2017 |
| APPLE GLASS AND MIRROR | Central Garage Inv | 737.64 | 4/11/2017 |
| ARAMARK UNIFORM SERVICES INC | Building Maintenance | 2.50 | 4/11/2017 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 2.75 | 4/11/2017 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 4.50 | 4/11/2017 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 5.75 | 4/11/2017 |
| ARAMARK UNIFORM SERVICES INC | Graphics Inventory | 6.00 | 4/11/2017 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 6.80 | 4/11/2017 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 8.00 | 4/11/2017 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 9.30 | 4/11/2017 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 10.00 | 4/11/2017 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 11.00 | 4/11/2017 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|------------------------------------|----------------------|-------------|------------|
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 11.00 | 4/11/2017 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 11.65 | 4/11/2017 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 12.50 | 4/11/2017 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 12.70 | 4/11/2017 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 13.44 | 4/11/2017 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 15.50 | 4/11/2017 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 15.75 | 4/11/2017 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 16.00 | 4/11/2017 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 20.00 | 4/11/2017 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 20.28 | 4/11/2017 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 21.00 | 4/11/2017 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 21.90 | 4/11/2017 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 27.95 | 4/11/2017 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 34.00 | 4/11/2017 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 36.75 | 4/11/2017 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 44.90 | 4/11/2017 |
| ARAMARK UNIFORM SERVICES INC | Building Maintenance | 57.25 | 4/11/2017 |
| ARCHWOOD REAL ESTATE INC | Rental Assistance | 735.00 | 4/11/2017 |
| ARLINGTON OAKS APARTMENTS | Utility Assistance | 49.10 | 4/11/2017 |
| ARLINGTON OAKS APARTMENTS | Rental Assistance | 650.00 | 4/11/2017 |
| ARLINGTON WATER UTILITIES | Utility Assistance | 549.99 | 4/11/2017 |
| ASCENSION SERVICE | County Burials | 1,250.00 | 4/11/2017 |
| ASHLEE R WELLS | Professional Service | 813.44 | 4/11/2017 |
| ASSOCIATED TIME INSTRUMENTS CO INC | Equipment Maintenanc | 593.70 | 4/11/2017 |
| ASSOCIATION OF CERTIFIED FRAUD | Dues | 195.00 | 4/11/2017 |
| AT&T MOBILITY | Supplies | 21.00 | 4/11/2017 |
| AT&T MOBILITY | Telephone - Mobile | 95.52 | 4/11/2017 |
| AT&T MOBILITY | Telephone - Mobile | 141.99 | 4/11/2017 |
| ATC FREIGHTLINER GROUP LLC | Parts and Supplies | 49.12 | 4/11/2017 |
| ATC FREIGHTLINER GROUP LLC | Parts and Supplies | 336.60 | 4/11/2017 |
| ATC FREIGHTLINER GROUP LLC | Parts and Supplies | 2,766.56 | 4/11/2017 |
| ATMOS ENERGY CORP | Utility Assistance | 535.83 | 4/11/2017 |
| ATMOS ENERGY CORP | Utility Assistance | 982.94 | 4/11/2017 |
| ATMOS ENERGY CORP | Utility Assistance | 1,274.76 | 4/11/2017 |
| ATMOS ENERGY CORP | Gas | 6,262.17 | 4/11/2017 |
| AURELIA GREEN | Clothing | 325.00 | 4/11/2017 |
| AUTONATION | Central Garage Inv | (400.00) | 4/11/2017 |
| AUTONATION | Parts and Supplies | 28.48 | 4/11/2017 |
| AUTONATION | Parts and Supplies | 44.01 | 4/11/2017 |
| AUTONATION | Parts and Supplies | 63.84 | 4/11/2017 |
| AUTONATION | Central Garage Inv | 79.97 | 4/11/2017 |
| AUTONATION | Parts and Supplies | 204.98 | 4/11/2017 |
| AUTONATION | Central Garage Inv | 759.72 | 4/11/2017 |
| AV BEACON LLC | Utility Assistance | 91.62 | 4/11/2017 |
| AXIS FORENSIC TOXICOLOGY INC | Professional Service | 480.00 | 4/11/2017 |
| AZLEWAY BOY'S RANCH INC | Clothing | 119.03 | 4/11/2017 |
| B & H PHOTO VIDEO | Supplies | 42.00 | 4/11/2017 |
| B & M ALPHA INC | Rent Sub to L'lords | 16.00 | 4/11/2017 |
| BAIRD HAMPTON & BROWN INC | Professional Service | 4,750.00 | 4/11/2017 |
| BALANCE FORENSIC & GENERAL | Psych Exams/Testimon | 500.00 | 4/11/2017 |
| BALL & HASE PC | Counsel Fees - Court | 600.00 | 4/11/2017 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-----------------------------------|----------------------|-------------|------------|
| BALL & HASE PC | Counsel Fees - Court | 1,025.00 | 4/11/2017 |
| BARNETT HOWARD & WILLIAMS PLLC | Counsel Fees - Court | 156.25 | 4/11/2017 |
| BARNETT HOWARD & WILLIAMS PLLC | Counsel Fees - Court | 231.25 | 4/11/2017 |
| BARNETT HOWARD & WILLIAMS PLLC | Counsel Fees - Court | 293.75 | 4/11/2017 |
| BARNETT HOWARD & WILLIAMS PLLC | Counsel Fees - Court | 293.75 | 4/11/2017 |
| BARRY G JOHNSON | Counsel Fees - Court | 670.00 | 4/11/2017 |
| BASNETT FAMILY LAW PC | Counsel Fees - CPS | 200.00 | 4/11/2017 |
| BASNETT FAMILY LAW PC | Counsel Fees - CPS | 205.00 | 4/11/2017 |
| BASNETT FAMILY LAW PC | Counsel Fees - CPS | 225.00 | 4/11/2017 |
| BAUDVILLE INC | Supplies | 140.45 | 4/11/2017 |
| BAUMGARDNER FUNERAL HOME | County Burials | 700.00 | 4/11/2017 |
| BAYTECH SUPPLY INC | Building Maintenance | 3,500.00 | 4/11/2017 |
| BEHAVIORAL MEASURES AND FORENSIC | Polygraph | 950.00 | 4/11/2017 |
| BEN E KEITH COMPANY | Food | 962.18 | 4/11/2017 |
| BENNETT BENNER PARTNERS INC | Professional Service | 137.50 | 4/11/2017 |
| BEYOND TECHNOLOGY INC | Supplies | 206.40 | 4/11/2017 |
| BEYOND TECHNOLOGY INC | Computer Supplies | 1,369.76 | 4/11/2017 |
| BIG COUNTRY SUPPLY | Non-Tracked Equipmen | 319.35 | 4/11/2017 |
| BIG COUNTRY SUPPLY | Central Garage Inv | 468.24 | 4/11/2017 |
| BIMBO BAKERIES USA INC | Food | 165.52 | 4/11/2017 |
| BINH VU | Rent Sub to L'lords | 2,276.00 | 4/11/2017 |
| BINSWANGER GLASS | Building Maintenance | 1,187.50 | 4/11/2017 |
| BIRDVILLE ISD | Restitution Payable | 317.15 | 4/11/2017 |
| BLAGG TIRE AND SERVICE | Tires and Tubes | 173.20 | 4/11/2017 |
| BLAGG TIRE AND SERVICE | Central Garage Inv | 275.90 | 4/11/2017 |
| BLAGG TIRE AND SERVICE | Tires and Tubes | 796.40 | 4/11/2017 |
| BLAIR COMMUNICATIONS INC | Safety/Tactical Supp | 12.00 | 4/11/2017 |
| BLAKE BURNS | Counsel Fees - Court | 100.00 | 4/11/2017 |
| BOB BARKER COMPANY INC | Bedding and Clothing | 1,519.24 | 4/11/2017 |
| BOB J JOHNSON & ASSOCIATES INC | Laundry Services | 250.00 | 4/11/2017 |
| BOBBY L BEASLEY | Investigative | 100.00 | 4/11/2017 |
| BONNIE C WELLS | Interpreter Fees | 172.51 | 4/11/2017 |
| BONNIE C WELLS | Investigative | 736.92 | 4/11/2017 |
| BONNIE C WELLS | Investigative | 2,747.13 | 4/11/2017 |
| BORDEN DAIRY COMPANY OF TEXAS LLC | Food | 561.25 | 4/11/2017 |
| BOUNCE ENERGY INC | Utility Assistance | 310.05 | 4/11/2017 |
| BOUTCHANTHARAJ CORPORATION | Security Contract | 117.72 | 4/11/2017 |
| BOUTCHANTHARAJ CORPORATION | Security Contract | 3,587.20 | 4/11/2017 |
| BOWIE ON BOWIE | Supplies | 44.00 | 4/11/2017 |
| BOYS & GIRLS CLUB OF GREATER | Subrecipient Service | 10,111.97 | 4/11/2017 |
| BRACANE COMPANY | Professional Service | 187.50 | 4/11/2017 |
| BRACANE COMPANY | Contract Labor | 378.12 | 4/11/2017 |
| BRACANE COMPANY | Professional Service | 562.50 | 4/11/2017 |
| BRADFORD SHAW | Counsel Fees - Juven | 200.00 | 4/11/2017 |
| BRADFORD SHAW | Counsel Fees - Court | 668.50 | 4/11/2017 |
| BRANDON LEWELLEN | Witness Travel | 23.46 | 4/11/2017 |
| BRENDA G HANSEN | Counsel Fees - CPS | 100.00 | 4/11/2017 |
| BRENDA GAIL CLARK | Reporter's Records (| 2,140.00 | 4/11/2017 |
| BRENDAN ROSS MITIGATION | Captial Murder - Oth | 3,900.55 | 4/11/2017 |
| Brenden C Thomas | Travel | 140.00 | 4/11/2017 |
| BRETT BOONE | Counsel Fees - Court | 175.00 | 4/11/2017 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-----------------------------------|----------------------|-------------|------------|
| BRIAN C SIMPSON | Counsel Fees - CPS | 250.00 | 4/11/2017 |
| BRIAN J NEWMAN | Counsel Fees - CPS | 200.00 | 4/11/2017 |
| BRIAN M BOUFFARD | Counsel Fees - Court | 137.50 | 4/11/2017 |
| BRIAN M BOUFFARD | Counsel Fees - Court | 500.00 | 4/11/2017 |
| BRUCE ASHWORTH | Counsel Fees - Court | 100.00 | 4/11/2017 |
| BRUCE ASHWORTH | Counsel Fees - Court | 400.00 | 4/11/2017 |
| BRYAN PATRICK HOELLER | Counsel Fees - Court | 300.00 | 4/11/2017 |
| BRYAN PATRICK HOELLER | Counsel Fees - Court | 300.00 | 4/11/2017 |
| BRYAN PATRICK HOELLER | Counsel Fees - Court | 670.00 | 4/11/2017 |
| BRYAN PATRICK HOELLER | Counsel Fees - Court | 815.00 | 4/11/2017 |
| BULLER FIXTURE COMPANY | Sheriff Inventory | 3,231.84 | 4/11/2017 |
| C D HARTNETT CO | Food | 7,773.83 | 4/11/2017 |
| C.R.'S AUTO REPAIR | Parts and Supplies | 72.00 | 4/11/2017 |
| CABLE ELECTRIC INC | Building Maintenance | 47.15 | 4/11/2017 |
| CABLE ELECTRIC INC | Building Maintenance | 148.56 | 4/11/2017 |
| CAD SUPPLIES SPECIALTY INC | Voting Supplies | 310.00 | 4/11/2017 |
| CANAS & FLORES | Counsel Fees - Court | 360.00 | 4/11/2017 |
| CANAS & FLORES | Counsel Fees - Court | 408.75 | 4/11/2017 |
| CANAS & FLORES | Counsel Fees - Court | 500.00 | 4/11/2017 |
| CANAS & FLORES | Counsel Fees - Court | 752.50 | 4/11/2017 |
| CANAS & FLORES | Counsel Fees - Court | 790.00 | 4/11/2017 |
| CANDACE M TAYLOR | Counsel Fees - Court | 165.00 | 4/11/2017 |
| CAPPS VAN AND CAR RENTAL INC | Vehicle Lease | 2,325.00 | 4/11/2017 |
| Carnelius L Carey | Transportation | 47.44 | 4/11/2017 |
| Carol L Payne | Prepaid Expenses - T | 160.00 | 4/11/2017 |
| CARRILLO FUNERAL DIRECTORS | County Burials | 495.00 | 4/11/2017 |
| CASEY COLE | Counsel Fees - Court | 100.00 | 4/11/2017 |
| CASS ROBERT CALLAWAY | Counsel Fees - Court | 252.25 | 4/11/2017 |
| CASS ROBERT CALLAWAY | Counsel Fees - Court | 2,092.75 | 4/11/2017 |
| CATHERINE DUNNAVANT | Counsel Fees - Court | 200.00 | 4/11/2017 |
| CATHERINE DUNNAVANT | Counsel Fees - Court | 240.00 | 4/11/2017 |
| CATHOLIC CHARITIES DIOCESE OF FTW | Interpreter Fees | 356.25 | 4/11/2017 |
| CATHOLIC CHARITIES DIOCESE OF FTW | Interpreter Fees | 450.00 | 4/11/2017 |
| CAYMAN CHEMICAL COMPANY INC | Lab Supplies | 103.00 | 4/11/2017 |
| CDW GOVERNMENT | Supplies | 145.09 | 4/11/2017 |
| Cecilia M Jones | Education | 100.00 | 4/11/2017 |
| CEDAR HILL MEMORIAL PARK | County Burials | 2,765.00 | 4/11/2017 |
| CEN-TEX UNIFORM SALES INC | Clothing | 924.20 | 4/11/2017 |
| CHAPMAN PROPANE | Utility Assistance | 210.00 | 4/11/2017 |
| CHARLES BURGESS | Counsel Fees - Court | 200.00 | 4/11/2017 |
| CHARLES BURGESS | Counsel Fees - Court | 1,060.00 | 4/11/2017 |
| CHARLES JAMES GIBSON | Counsel Fees - CPS | 100.00 | 4/11/2017 |
| CHARLES MESNARD | Restitution Payable | 400.00 | 4/11/2017 |
| Charles P Reynolds | Travel | 12.00 | 4/11/2017 |
| CHARLES T BEAVERS | Rent Sub to L'lords | 49.00 | 4/11/2017 |
| CHARLOTTE STAPLES | Counsel Fees - CPS | 2,715.00 | 4/11/2017 |
| CHECKPOINT SERVICES INC | Electronic Equipment | 214.00 | 4/11/2017 |
| CHEM AQUA | Air Conditioning Mai | 794.00 | 4/11/2017 |
| CHEM AQUA | Air Conditioning Mai | 794.00 | 4/11/2017 |
| CHEM AQUA | Air Conditioning Mai | 794.00 | 4/11/2017 |
| CHEM AQUA | Air Conditioning Mai | 972.50 | 4/11/2017 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------|----------------------|-------------|------------|
| CHEM AQUA | Air Conditioning Mai | 2,384.05 | 4/11/2017 |
| CHEM AQUA | Air Conditioning Mai | 2,384.05 | 4/11/2017 |
| CHEMSEARCH | Building Maintenance | 165.00 | 4/11/2017 |
| CHRIS'S TRIM SHOP | Parts and Supplies | 100.00 | 4/11/2017 |
| CHRIS'S TRIM SHOP | Parts and Supplies | 200.00 | 4/11/2017 |
| CHRISTOPHER LEO CASTANON | Counsel Fees - Court | 300.00 | 4/11/2017 |
| CHRISTOPHER LEO CASTANON | Counsel Fees - Court | 780.00 | 4/11/2017 |
| CHRISTOPHER LEO CASTANON | Counsel Fees - Court | 890.00 | 4/11/2017 |
| CHRISTOPHER M LANKFORD | Counsel Fees - Court | 410.00 | 4/11/2017 |
| Christopher Nchopa Ayafor | Education | 186.93 | 4/11/2017 |
| CHRISTY B DUNN | Counsel Fees - Juven | 200.00 | 4/11/2017 |
| CICI ENTERPRISES LP | Promotional Expenses | 31.94 | 4/11/2017 |
| CIMA SOLUTIONS GROUP LLC | Professional Service | 31,875.00 | 4/11/2017 |
| CINDY DICKASON | Psych Exams/Testimon | 4,050.00 | 4/11/2017 |
| CINTAS CORPORATION | Supplies | 131.34 | 4/11/2017 |
| CIRRO ENERGY | Utility Assistance | 135.10 | 4/11/2017 |
| CITIBANK | Education | 164.99 | 4/11/2017 |
| CITIBANK | Travel | 269.19 | 4/11/2017 |
| CITIBANK | Education | 306.78 | 4/11/2017 |
| CITIBANK | Travel | 329.19 | 4/11/2017 |
| CITIBANK | Education | 343.66 | 4/11/2017 |
| CITIBANK | Education | 427.19 | 4/11/2017 |
| CITIBANK | Education | 788.38 | 4/11/2017 |
| CITIBANK | Education | 1,020.97 | 4/11/2017 |
| CITIBANK | Travel | 1,110.57 | 4/11/2017 |
| CITIBANK | Education | 1,410.38 | 4/11/2017 |
| CITIBANK | Travel | 1,700.95 | 4/11/2017 |
| CITIBANK | Witness Travel | 5,468.05 | 4/11/2017 |
| CITIBANK | Travel | 9,765.22 | 4/11/2017 |
| CITIZENS FUNERAL HOME | County Burials | 330.00 | 4/11/2017 |
| CITY OF AZLE UTILITY DEPT | Utility Assistance | 654.01 | 4/11/2017 |
| CITY OF BURLESON | Utility Assistance | 131.64 | 4/11/2017 |
| CITY OF EULESS | Water | 17.51 | 4/11/2017 |
| CITY OF EULESS | Water | 21.39 | 4/11/2017 |
| CITY OF FOREST HILL UTILITIES | Utility Assistance | 108.27 | 4/11/2017 |
| CITY OF FORT WORTH | Professional Service | 7,927.71 | 4/11/2017 |
| CITY OF HALTOM CITY | Utility Assistance | 270.81 | 4/11/2017 |
| CITY OF HURST | Utility Assistance | 64.14 | 4/11/2017 |
| CITY OF KENNEDALE | Water | 159.00 | 4/11/2017 |
| CITY OF KENNEDALE | Water | 654.87 | 4/11/2017 |
| CITY OF LAKE WORTH | Water | 52.95 | 4/11/2017 |
| CITY OF LAKE WORTH | Water | 58.30 | 4/11/2017 |
| CITY OF LAKE WORTH | Water | 104.10 | 4/11/2017 |
| CITY OF LAKE WORTH | Water | 140.25 | 4/11/2017 |
| CITY OF LAKE WORTH | Water | 140.25 | 4/11/2017 |
| CITY OF LAKE WORTH | Water | 140.25 | 4/11/2017 |
| CITY OF LAKE WORTH | Water | 596.60 | 4/11/2017 |
| CITY OF MANSFIELD WATER | Utility Assistance | 137.19 | 4/11/2017 |
| CITY OF MANSFIELD WATER/SEWER | Water | 349.16 | 4/11/2017 |
| CITY OF MANSFIELD WATER/SEWER | Water | 490.93 | 4/11/2017 |
| CITY OF NORTH RICHLAND HILLS | Water | 382.36 | 4/11/2017 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|---------------------------------|----------------------|-------------|------------|
| COUNTRY MAID CLEANING LLC | Kitchen Supplies | 78.84 | 4/11/2017 |
| COUNTRY MAID CLEANING LLC | Custodian Supplies | 258.75 | 4/11/2017 |
| COVER TEK INC | Professional Service | 158.05 | 4/11/2017 |
| COVER TEK INC | Employee Physicals | 612.11 | 4/11/2017 |
| COVER TEK INC | Professional Service | 1,255.84 | 4/11/2017 |
| CRAIG ALLEN DAMERON | Counsel Fees - Court | 137.50 | 4/11/2017 |
| CRAIG ALLEN DAMERON | Counsel Fees - Court | 425.00 | 4/11/2017 |
| CRASH DYNAMICS | Education | 1,700.00 | 4/11/2017 |
| CRASH DYNAMICS | Professional Service | 2,500.00 | 4/11/2017 |
| CRESSIE L MILLS | Professional Service | 400.00 | 4/11/2017 |
| CRIUS ENERGY CORPORATION | Utility Allowance | 186.00 | 4/11/2017 |
| CRYSTAL MARR | Clothing | 250.00 | 4/11/2017 |
| CURTIS L FORTINBERRY | Counsel Fees - Court | 800.00 | 4/11/2017 |
| CYNTHIA A FITCH | Counsel Fees - CPS | 600.00 | 4/11/2017 |
| CYNTHIA A FITCH | Counsel Fees - CPS | 7,705.00 | 4/11/2017 |
| CYNTHIA L FORSTER | Professional Service | 800.00 | 4/11/2017 |
| Cynthia Y Jernigan | Travel | 140.00 | 4/11/2017 |
| CYNTOX LLC | Disposal Service | 115.50 | 4/11/2017 |
| CYNTOX LLC | Disposal Service | 750.00 | 4/11/2017 |
| CYNTOX LLC | Disposal Service | 855.00 | 4/11/2017 |
| CYNTOX LLC | Environmental Dispos | 2,355.00 | 4/11/2017 |
| DALE TOLAR AND ASSOCIATES | Elevator Maintenance | 135.00 | 4/11/2017 |
| DALE TOLAR AND ASSOCIATES | Elevator Maintenance | 200.00 | 4/11/2017 |
| DALE TOLAR AND ASSOCIATES | Elevator Maintenance | 270.00 | 4/11/2017 |
| DALE TOLAR AND ASSOCIATES | Elevator Maintenance | 270.00 | 4/11/2017 |
| DALE TOLAR AND ASSOCIATES | Elevator Maintenance | 270.00 | 4/11/2017 |
| DALE TOLAR AND ASSOCIATES | Elevator Maintenance | 270.00 | 4/11/2017 |
| DALE TOLAR AND ASSOCIATES | Elevator Maintenance | 270.00 | 4/11/2017 |
| DALE TOLAR AND ASSOCIATES | Elevator Maintenance | 270.00 | 4/11/2017 |
| DALE TOLAR AND ASSOCIATES | Elevator Maintenance | 270.00 | 4/11/2017 |
| DALE TOLAR AND ASSOCIATES | Elevator Maintenance | 270.00 | 4/11/2017 |
| DALE TOLAR AND ASSOCIATES | Elevator Maintenance | 405.00 | 4/11/2017 |
| DALE TOLAR AND ASSOCIATES | Elevator Maintenance | 405.00 | 4/11/2017 |
| DALE TOLAR AND ASSOCIATES | Elevator Maintenance | 540.00 | 4/11/2017 |
| DALE TOLAR AND ASSOCIATES | Elevator Maintenance | 675.00 | 4/11/2017 |
| DALE TOLAR AND ASSOCIATES | Elevator Maintenance | 945.00 | 4/11/2017 |
| DALE TOLAR AND ASSOCIATES | Elevator Maintenance | 945.00 | 4/11/2017 |
| DALE TOLAR AND ASSOCIATES | Elevator Maintenance | 975.00 | 4/11/2017 |
| DALE TOLAR AND ASSOCIATES | Elevator Maintenance | 1,215.00 | 4/11/2017 |
| DALE TOLAR AND ASSOCIATES | Elevator Maintenance | 1,365.00 | 4/11/2017 |
| DALE TOLAR AND ASSOCIATES | Elevator Maintenance | 1,485.00 | 4/11/2017 |
| DALLAS/FORT WORTH INTERNATIONAL | Travel | 27.00 | 4/11/2017 |
| DANA A DUFFEY | Counsel Fees - CPS | 250.00 | 4/11/2017 |
| DANIEL E COLLINS | Counsel Fees - Court | 237.50 | 4/11/2017 |
| DANIEL E COLLINS | Counsel Fees - Court | 833.00 | 4/11/2017 |
| DANIEL HERNANDEZ | Counsel Fees - Court | 165.00 | 4/11/2017 |
| DANIEL HERNANDEZ | Counsel Fees - Court | 800.00 | 4/11/2017 |
| DANIEL YOUNG | Counsel Fees - Court | 881.25 | 4/11/2017 |
| DANNY D PITZER | Counsel Fees - Court | 210.00 | 4/11/2017 |
| DANNY D PITZER | Counsel Fees - Court | 895.00 | 4/11/2017 |
| DANNY D PITZER | Counsel Fees - Court | 1,180.00 | 4/11/2017 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|----------------------|-------------|------------|
| DARCY NILES DENO | Counsel Fees - CPS | 200.00 | 4/11/2017 |
| DASHIA CANNON | Clothing | 300.00 | 4/11/2017 |
| DAVID A PEARSON, IV | Counsel Fees - Juven | 100.00 | 4/11/2017 |
| DAVID A PEARSON, IV | Counsel Fees - Court | 981.25 | 4/11/2017 |
| DAVID BAYS | Counsel Fees - Court | 800.00 | 4/11/2017 |
| DAVID GILLHAM | Restitution Payable | 60.00 | 4/11/2017 |
| DAVID PALMER | Counsel Fees - Court | 150.00 | 4/11/2017 |
| DCTC SPHINX DEVELOPMENT LP | Rent Sub to L'lords | 40.00 | 4/11/2017 |
| DE ANNA JACKSON | Clothing | 200.00 | 4/11/2017 |
| DEAN MIYAZONO | Counsel Fees - Court | 530.00 | 4/11/2017 |
| DEBBIE EDWARDS | Reporter's Records (| 1,402.70 | 4/11/2017 |
| DEBBIE EDWARDS | Reporter's Records (| 1,504.10 | 4/11/2017 |
| DECATUR ANGLE LTD | Rent Sub to L'lords | 587.00 | 4/11/2017 |
| DENISE NEMIA GUADARRAMA | Professional Service | 440.00 | 4/11/2017 |
| DENNIS SERVICES LLC | Building Maintenance | 115.75 | 4/11/2017 |
| DENNIS SERVICES LLC | Building Maintenance | 119.28 | 4/11/2017 |
| DENNIS SERVICES LLC | Building Maintenance | 256.60 | 4/11/2017 |
| DENNIS SERVICES LLC | Building Maintenance | 297.15 | 4/11/2017 |
| DENNIS SERVICES LLC | Building Maintenance | 1,480.50 | 4/11/2017 |
| DENNIS SERVICES LLC | Building Maintenance | 1,544.32 | 4/11/2017 |
| DEPT OF INFORMATION RESOURCES | Data Transmiss Line | 136.32 | 4/11/2017 |
| DEPT OF INFORMATION RESOURCES | Data Transmission Li | 272.64 | 4/11/2017 |
| DEPT OF INFORMATION RESOURCES | Data Transmission Li | 344.56 | 4/11/2017 |
| DEPT OF INFORMATION RESOURCES | Data Transmission Li | 616.20 | 4/11/2017 |
| DEPT OF INFORMATION RESOURCES | Telephone-Texan | 2,042.69 | 4/11/2017 |
| DEPT OF INFORMATION RESOURCES | Data Transmission Li | 2,707.46 | 4/11/2017 |
| DEPT OF INFORMATION RESOURCES | Data Transmission Li | 52,894.53 | 4/11/2017 |
| DEREK BROWN | Counsel Fees - Court | 282.50 | 4/11/2017 |
| DEREK BROWN | Counsel Fees - Court | 420.00 | 4/11/2017 |
| DESERT SANDS LLC | Utility Assistance | 40.50 | 4/11/2017 |
| DEVELOPMENT CORPORATION OF TARRANT | Professional Service | 6,637.92 | 4/11/2017 |
| DEVEREUX TEXAS TREATMENT NETWORK | Clothing | 125.00 | 4/11/2017 |
| DFW COMMUNICATIONS INC | Safety/Tactical Supp | 515.00 | 4/11/2017 |
| DFW MENTAL HEALTHCARE SERVICES PLLC | Psych Exams/Testimon | 500.00 | 4/11/2017 |
| DIGITAL RESOURCES INC | Computer Supplies | 216.37 | 4/11/2017 |
| DIRECT ENERGY LP | Utility Assistance | 55.27 | 4/11/2017 |
| DIRECT ENERGY LP | Utility Assistance | 103.53 | 4/11/2017 |
| DIRECT ENERGY LP | Utility Assistance | 123.98 | 4/11/2017 |
| DIRECT ENERGY LP | Utility Assistance | 657.20 | 4/11/2017 |
| DIRECTV INC | Subscriptions | 162.98 | 4/11/2017 |
| DIVERSIFIED COMMUNICATIONS | Dues | 695.00 | 4/11/2017 |
| DON MICHAEL DAWES | Counsel Fees - Court | 200.00 | 4/11/2017 |
| DON MICHAEL DAWES | Counsel Fees - CPS | 200.00 | 4/11/2017 |
| DONNA BOWERS KAUFMAN | Clothing | 61.75 | 4/11/2017 |
| DORANDA CAUDILLO | Restitution Payable | 105.97 | 4/11/2017 |
| DOUBLE EAGLE MECHANICAL SERVICES | Building Maintenance | 216.68 | 4/11/2017 |
| DOUBLE EAGLE MECHANICAL SERVICES | Air Conditioning Mai | 800.00 | 4/11/2017 |
| DOUBLE EAGLE MECHANICAL SERVICES | Building Maintenance | 1,585.75 | 4/11/2017 |
| DOUBLE EAGLE MECHANICAL SERVICES | Air Conditioning Mai | 4,500.00 | 4/11/2017 |
| DOUGLAS EQUIPMENT | Kitchen Supplies | 839.77 | 4/11/2017 |
| DRAKE DUNNAVENT PC | Counsel Fees - Court | 268.75 | 4/11/2017 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|----------------------|-------------|------------|
| DRAKE DUNNAVENT PC | Counsel Fees - Court | 312.50 | 4/11/2017 |
| DREW WILLIAMSON | Counsel Fees - Court | 700.00 | 4/11/2017 |
| DS SERVICES OF AMERICA INC | Support Services Sup | 6.70 | 4/11/2017 |
| DSI/DATA SOURCE INC | Supplies | 5,229.00 | 4/11/2017 |
| DUKE AND SONS INCORPORATED | Rent Sub to L'lords | 129.00 | 4/11/2017 |
| DYNATEN CORPORATION | Building Maintenance | 246.12 | 4/11/2017 |
| DYNATEN CORPORATION | Air Conditioning Mai | 281.91 | 4/11/2017 |
| DYNATEN CORPORATION | Air Conditioning Mai | 1,409.89 | 4/11/2017 |
| EARL OWEN COMPANY INC | Non-Tracked Equipmen | (518.81) | 4/11/2017 |
| EARL OWEN COMPANY INC | Non-Tracked Equipmen | 576.23 | 4/11/2017 |
| ECOLAB FOOD SAFETY SPECIALTIES INC | Kitchen Supplies | 384.74 | 4/11/2017 |
| EDWARD G JONES | Counsel Fees - Court | 455.00 | 4/11/2017 |
| EDWARD G JONES | Counsel Fees - Court | 580.00 | 4/11/2017 |
| EDWIN YOUNGBLOOD | Counsel Fees - CPS | 250.00 | 4/11/2017 |
| ELIZABETH BERRY LAW FIRM | Counsel Fees - Court | 580.00 | 4/11/2017 |
| ELOY SEPULVEDA | Counsel Fees - Court | 568.75 | 4/11/2017 |
| ELOY SEPULVEDA | Counsel Fees - Court | 625.00 | 4/11/2017 |
| ELOY SEPULVEDA | Counsel Fees - Court | 1,000.00 | 4/11/2017 |
| EMC INTEGRATED SYSTEMS GROUP | Equipment Maintenanc | 11,920.83 | 4/11/2017 |
| EMC INTEGRATED SYSTEMS GROUP | Non-Tracked Construc | 30,691.81 | 4/11/2017 |
| EMERGE WOODSTONE LLC | Utility Assistance | 113.34 | 4/11/2017 |
| EMILY SINGH | Witness Travel | 35.20 | 4/11/2017 |
| ENCON SYSTEMS INC | Computer Supplies | 59.12 | 4/11/2017 |
| ENCON SYSTEMS INC | Computer Supplies | 284.55 | 4/11/2017 |
| ENCON SYSTEMS INC | Computer Supplies | 288.10 | 4/11/2017 |
| ENHANCED LASER PRODUCTS | Supplies | 86.00 | 4/11/2017 |
| ENHANCED LASER PRODUCTS | Computer Supplies | 88.00 | 4/11/2017 |
| ENHANCED LASER PRODUCTS | Supplies | 100.00 | 4/11/2017 |
| ENHANCED LASER PRODUCTS | Supplies | 111.00 | 4/11/2017 |
| ENHANCED LASER PRODUCTS | Supplies | 223.00 | 4/11/2017 |
| ENHANCED LASER PRODUCTS | Supplies | 232.00 | 4/11/2017 |
| ENHANCED LASER PRODUCTS | Supplies | 390.25 | 4/11/2017 |
| ENHANCED LASER PRODUCTS | Shrff Commissary Inv | 518.00 | 4/11/2017 |
| ENHANCED LASER PRODUCTS | Computer Supplies | 1,283.00 | 4/11/2017 |
| ENHANCED LASER PRODUCTS | Sheriff Inventory | 1,332.00 | 4/11/2017 |
| ENTRUST ENERGY INC | Utility Assistance | 296.04 | 4/11/2017 |
| ENVIROMATIC SERVICES | Air Conditioning Mai | 216.68 | 4/11/2017 |
| ENVIROMATIC SERVICES | Air Conditioning Mai | 454.83 | 4/11/2017 |
| ENVIROMATIC SERVICES | Air Conditioning Mai | 796.64 | 4/11/2017 |
| ERGON ASPHALT & EMULSIONS INC | Asphalt-Liquid | 3,003.99 | 4/11/2017 |
| ERIC CHRISTIAN CUMMINGS | Counsel Fees - Court | 700.00 | 4/11/2017 |
| EVCO PARTNERS LP | Building Maintenance | 15.78 | 4/11/2017 |
| EVERYTHING REAL ESTATE LLC | Rent Sub to L'lords | 806.00 | 4/11/2017 |
| EVRIDGE TRACTOR INC | Parts and Supplies | 904.50 | 4/11/2017 |
| FARMERS MARKET | Food | 308.77 | 4/11/2017 |
| FASCLAMPITT PAPER STORE | Graphics Inventory | 420.00 | 4/11/2017 |
| FBI NATIONAL ACADEMY ASSOCIATES INC | Dues | 70.00 | 4/11/2017 |
| FEDEX | Postage | 37.44 | 4/11/2017 |
| FEDEX | Postage | 52.85 | 4/11/2017 |
| FEDEX | Postage | 63.82 | 4/11/2017 |
| FEDEX | Postage | 442.83 | 4/11/2017 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|----------------------|-------------|------------|
| FELECIA WESLEY | Clothing | 125.00 | 4/11/2017 |
| FELIPE O CALZADA | Counsel Fees - Juven | 100.00 | 4/11/2017 |
| FELIPE O CALZADA | Counsel Fees - CPS | 250.00 | 4/11/2017 |
| FELIPE O CALZADA | Counsel Fees - Court | 395.00 | 4/11/2017 |
| FELIPE O CALZADA | Counsel Fees - Court | 400.00 | 4/11/2017 |
| FELIPE O CALZADA | Counsel Fees - Court | 700.00 | 4/11/2017 |
| FIESTA #46 | Food/Hygiene Assista | 26.00 | 4/11/2017 |
| FIESTA MART #205 | Food/Hygiene Assista | 129.08 | 4/11/2017 |
| FIESTA MART #60 | Food/Hygiene Assista | 26.00 | 4/11/2017 |
| FIESTA MART #76 | Food/Hygiene Assista | 310.09 | 4/11/2017 |
| FIESTA MART INC | Food/Hygiene Assista | 78.00 | 4/11/2017 |
| FIRST CHOICE POWER | Utility Assistance | 95.61 | 4/11/2017 |
| FISH FISH & LONG | TX Legislative Servi | 404.79 | 4/11/2017 |
| FISHER SCIENTIFIC COMPANY LLC | Lab Supplies | 561.78 | 4/11/2017 |
| FISHER SCIENTIFIC COMPANY LLC | Lab Equipment Mainte | 1,182.66 | 4/11/2017 |
| FIVE STAR FORD OF TEXAS LTD | Equipment Maintenanc | 653.57 | 4/11/2017 |
| FLEETCOR TECHNOLOGIES INC | Fuel | 273.67 | 4/11/2017 |
| FLEETCOR TECHNOLOGIES INC | Fuel | 894.17 | 4/11/2017 |
| FLEETCOR TECHNOLOGIES INC | Fuel | 1,112.33 | 4/11/2017 |
| FLEETCOR TECHNOLOGIES INC | Fuel | 1,509.19 | 4/11/2017 |
| FLEETCOR TECHNOLOGIES INC | Fuel | 2,497.32 | 4/11/2017 |
| FOODLAND MARKETS | Food/Hygiene Assista | 178.10 | 4/11/2017 |
| FORT WORTH & WESTERN RAILROAD | Professional Service | 1,120.00 | 4/11/2017 |
| FORT WORTH AFFORDABILITY INC | HAP Reimb Port-in | 612.00 | 4/11/2017 |
| FORT WORTH AFFORDABILITY INC | Rent Sub to L'lords | 1,491.00 | 4/11/2017 |
| FORT WORTH BOLT AND TOOL CO | Building Maintenance | 1,080.11 | 4/11/2017 |
| FORT WORTH GENERATOR AND STARTER | Parts and Supplies | 169.50 | 4/11/2017 |
| FORT WORTH ISD | Restitution Payable | 37.50 | 4/11/2017 |
| FORT WORTH LAUNDRY & DRY CLEANERS | Clothing | 46.50 | 4/11/2017 |
| FORT WORTH LAUNDRY & DRY CLEANERS | Lab Equipment Mainte | 92.30 | 4/11/2017 |
| FORT WORTH STAR TELEGRAM | Advertising / Legal | 1,161.00 | 4/11/2017 |
| FORT WORTH TRANSPORTATION AUTHORITY | Transportation | 120.00 | 4/11/2017 |
| FORT WORTH TRANSPORTATION AUTHORITY | Transportation | 540.00 | 4/11/2017 |
| FORT WORTH WATER DEPARTMENT | Water | 20.75 | 4/11/2017 |
| FORT WORTH WATER DEPARTMENT | Water | 30.51 | 4/11/2017 |
| FORT WORTH WATER DEPARTMENT | Water | 40.72 | 4/11/2017 |
| FORT WORTH WATER DEPARTMENT | Water | 78.01 | 4/11/2017 |
| FORT WORTH WATER DEPARTMENT | Water | 94.48 | 4/11/2017 |
| FORT WORTH WATER DEPARTMENT | Water | 169.37 | 4/11/2017 |
| FORT WORTH WATER DEPARTMENT | Water | 202.71 | 4/11/2017 |
| FORT WORTH WATER DEPARTMENT | Water | 208.21 | 4/11/2017 |
| FORT WORTH WATER DEPARTMENT | Water | 250.36 | 4/11/2017 |
| FORT WORTH WATER DEPARTMENT | Water | 259.66 | 4/11/2017 |
| FORT WORTH WATER DEPARTMENT | Water | 822.24 | 4/11/2017 |
| FORT WORTH WATER DEPARTMENT | Water | 1,049.34 | 4/11/2017 |
| FORT WORTH WATER DEPARTMENT | Water | 1,058.73 | 4/11/2017 |
| FORT WORTH WATER DEPARTMENT | Water | 1,787.11 | 4/11/2017 |
| FORT WORTH WATER DEPARTMENT | Water | 3,376.62 | 4/11/2017 |
| FORT WORTH WATER DEPARTMENT | Utility Assistance | 6,005.59 | 4/11/2017 |
| FORT WORTH WATER DEPARTMENT | Water | 14,495.02 | 4/11/2017 |
| FORT WORTH WATER DEPARTMENT | Water | 19,878.14 | 4/11/2017 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|----------------------------------|----------------------|-------------|------------|
| FORT WORTH WATER DEPARTMENT | Water | 29,133.31 | 4/11/2017 |
| FRANK ADLER | Counsel Fees - Juven | 400.00 | 4/11/2017 |
| FRANK ADLER | Counsel Fees - CPS | 5,250.00 | 4/11/2017 |
| FRANK W NEAL & ASSOC INC | Professional Service | 2,000.00 | 4/11/2017 |
| FRED DAVID HOWEY | Counsel Fees - Juven | 100.00 | 4/11/2017 |
| FRED DAVID HOWEY | Counsel Fees - CPS | 200.00 | 4/11/2017 |
| FRED DAVID HOWEY | Counsel Fees - Court | 325.00 | 4/11/2017 |
| FRED LEE CUMMINGS | Counsel Fees - Court | 790.00 | 4/11/2017 |
| FRED LEE CUMMINGS | Counsel Fees - Court | 950.00 | 4/11/2017 |
| FREER MECHANICAL CONTRACTORS | Building Maintenance | 224.78 | 4/11/2017 |
| FREER MECHANICAL CONTRACTORS | Building Maintenance | 248.16 | 4/11/2017 |
| FREER MECHANICAL CONTRACTORS | Building Maintenance | 308.48 | 4/11/2017 |
| FREER MECHANICAL CONTRACTORS | Building Maintenance | 352.56 | 4/11/2017 |
| FREER MECHANICAL CONTRACTORS | Building Maintenance | 396.60 | 4/11/2017 |
| FREER MECHANICAL CONTRACTORS | Building Maintenance | 396.73 | 4/11/2017 |
| FREER MECHANICAL CONTRACTORS | Kitchen Maintenance | 403.14 | 4/11/2017 |
| FREER MECHANICAL CONTRACTORS | Building Maintenance | 451.92 | 4/11/2017 |
| FREER MECHANICAL CONTRACTORS | Kitchen Maintenance | 470.08 | 4/11/2017 |
| FREER MECHANICAL CONTRACTORS | Building Maintenance | 838.64 | 4/11/2017 |
| FREER MECHANICAL CONTRACTORS | Building Maintenance | 911.34 | 4/11/2017 |
| FRIDAY RODRIGUEZ PLLC | Counsel Fees - CPS | 985.50 | 4/11/2017 |
| FRONTIER PRECISION INC | Software Maintenance | 292.50 | 4/11/2017 |
| FRONTIER SOUTHWEST INC | Telephone-Basic | 97.42 | 4/11/2017 |
| FULGHAM LAW FIRM PC | Counsel Fees - Court | 100.00 | 4/11/2017 |
| FULGHAM LAW FIRM PC | Counsel Fees - Court | 225.00 | 4/11/2017 |
| FULGHAM LAW FIRM PC | Counsel Fees - Court | 375.00 | 4/11/2017 |
| FULGHAM LAW FIRM PC | Counsel Fees - Court | 600.00 | 4/11/2017 |
| FULGHAM LAW FIRM PC | Counsel Fees - Court | 1,000.00 | 4/11/2017 |
| FW EASTLAND HOUSING PARTNERS LTD | Rental Assistance | 773.00 | 4/11/2017 |
| FW SPRINGS LP | Utility Assistance | 20.26 | 4/11/2017 |
| G ANDREW PLATT | Counsel Fees - Court | 100.00 | 4/11/2017 |
| G ANDREW PLATT | Counsel Fees - Court | 500.00 | 4/11/2017 |
| G ANDREW PLATT | Counsel Fees - Court | 700.00 | 4/11/2017 |
| G ANDREW PLATT | Counsel Fees - Court | 1,825.00 | 4/11/2017 |
| GABRIELA CASTRO | Clothing | 100.00 | 4/11/2017 |
| GARY RODRIGUEZ | Restitution Payable | 93.00 | 4/11/2017 |
| GATEWAY HOTEL ONE LTD | Education | 203.40 | 4/11/2017 |
| GATEWAY HOTEL ONE LTD | Education | 203.40 | 4/11/2017 |
| GATEWAY HOTEL ONE LTD | Education | 203.40 | 4/11/2017 |
| GE FOODLAND INC | Food/Hygiene Assista | 25.99 | 4/11/2017 |
| GENERAL DATATECH LP | Supplies | 3,988.00 | 4/11/2017 |
| GEORGE B MACKEY | Counsel Fees - Court | 145.00 | 4/11/2017 |
| GEORGE B MACKEY | Counsel Fees - Court | 650.00 | 4/11/2017 |
| GEORGE R TRIMBER LAW OFFICE | Counsel Fees - Court | 193.75 | 4/11/2017 |
| GEORGE R TRIMBER LAW OFFICE | Counsel Fees - Court | 356.25 | 4/11/2017 |
| GEORGINA PEREZ-CONEJO | Restitution Payable | 6.00 | 4/11/2017 |
| GEXA ENERGY LP | Utility Assistance | 46.01 | 4/11/2017 |
| GILBERT RUSSELL ROWE | Counsel Fees - Court | 805.00 | 4/11/2017 |
| GILBERT RUSSELL ROWE | Counsel Fees - Court | 1,345.00 | 4/11/2017 |
| GIRLS INC OF TARRANT COUNTY | Subrecipient Service | 8,226.50 | 4/11/2017 |
| GLORIA HUNT | Clothing | 125.00 | 4/11/2017 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-----------------------------------|----------------------|-------------|------------|
| GLYNIS ADAMS MCGINTY PC | Counsel Fees - Court | 400.00 | 4/11/2017 |
| GOMEZ FLOOR COVERING INC | Building Maintenance | 827.15 | 4/11/2017 |
| GOVCONNECTION INC | Capital Outlay-Low V | 847.18 | 4/11/2017 |
| GRAPHIC SOLUTIONS GROUP | Sign Shop Inventory | 219.70 | 4/11/2017 |
| GREEN GUARD FIRST AID & SAFETY | Supplies | 210.00 | 4/11/2017 |
| GREEN MOUNTAIN ENERGY COMPANY | Utility Assistance | 371.30 | 4/11/2017 |
| GSG PIZZA LLC | Promotional Expenses | 41.93 | 4/11/2017 |
| GUARANTEED EXPRESS INC | Professional Service | 21.28 | 4/11/2017 |
| GUARANTEED EXPRESS INC | Professional Service | 258.72 | 4/11/2017 |
| GUY BROWN FIRE AND SAFETY INC | Building Maintenance | 337.50 | 4/11/2017 |
| GUY BROWN FIRE AND SAFETY INC | Building Maintenance | 380.70 | 4/11/2017 |
| GW OUTFITTERS LP | Supplies | 99.00 | 4/11/2017 |
| HALAWA VIEW APARTMENTS GP | Rent | 75.61 | 4/11/2017 |
| HALAWA VIEW APARTMENTS GP | Rent | 434.78 | 4/11/2017 |
| HALAWA VIEW APARTMENTS GP | Rent | 434.78 | 4/11/2017 |
| HAMIDA A ABDAL-KHALLAQ | Counsel Fees - CPS | 250.00 | 4/11/2017 |
| HAMIDA A ABDAL-KHALLAQ | Counsel Fees - Juven | 325.00 | 4/11/2017 |
| HAMIDA A ABDAL-KHALLAQ | Counsel Fees - Court | 800.00 | 4/11/2017 |
| HANSON AGGREGATES CENTRAL INC | Rock and Gravel | 2,684.58 | 4/11/2017 |
| HARMONY M SCHUERMAN | Counsel Fees - Court | 137.50 | 4/11/2017 |
| HARMONY M SCHUERMAN | Counsel Fees - Court | 175.00 | 4/11/2017 |
| HARMONY M SCHUERMAN | Counsel Fees - Court | 450.00 | 4/11/2017 |
| HARMONY M SCHUERMAN | Counsel Fees - Court | 637.50 | 4/11/2017 |
| HARMONY M SCHUERMAN | Counsel Fees - Court | 2,220.00 | 4/11/2017 |
| HARMONY M SCHUERMAN | Counsel Fees - Court | 5,650.00 | 4/11/2017 |
| HAROLD V JOHNSON | Counsel Fees - Court | 125.00 | 4/11/2017 |
| HAROLD V JOHNSON | Counsel Fees - Court | 900.00 | 4/11/2017 |
| HAYDAY INC | Equipment Maintenanc | 58.00 | 4/11/2017 |
| HD SUPPLY CONSTRUCTION SUPPLY LTD | Field Equipment & Su | 54.99 | 4/11/2017 |
| HEALTHSMART BENEFIT SOLUTIONS INC | Vision | 5,022.44 | 4/11/2017 |
| HEALTHSMART BENEFIT SOLUTIONS INC | Vision | 30,444.17 | 4/11/2017 |
| HEATHER OGIER BRADSHAW | Counsel Fees - CPS | 150.00 | 4/11/2017 |
| HELBING'S MOBIL SERVICE | Central Garage Inv | 211.00 | 4/11/2017 |
| HELLO DIRECT INC | Telephone-Basic | 9.40 | 4/11/2017 |
| HENRY SCHEIN | Medical Supplies | 37.56 | 4/11/2017 |
| HENRY SCHEIN | Supplies | 69.00 | 4/11/2017 |
| HENRY SCHEIN | Custodian Supplies | 201.45 | 4/11/2017 |
| HERBERT D EVERITT | Counsel Fees - Court | 100.00 | 4/11/2017 |
| HERBERT D EVERITT | Counsel Fees - Court | 910.00 | 4/11/2017 |
| HIRED HANDS INC | Interpreter Fees | 120.00 | 4/11/2017 |
| HISPANIC WOMEN'S NETWORK OF TEXAS | Education | 159.00 | 4/11/2017 |
| HNQP LLC | Gas | 51.34 | 4/11/2017 |
| HNQP LLC | Gas | 76.99 | 4/11/2017 |
| HNQP LLC | Disposal Service | 122.50 | 4/11/2017 |
| HNQP LLC | Disposal Service | 183.74 | 4/11/2017 |
| HNQP LLC | Water | 214.85 | 4/11/2017 |
| HNQP LLC | Water | 322.27 | 4/11/2017 |
| HOLT CAT | Parts and Supplies | 54.96 | 4/11/2017 |
| HOLT CAT | Parts and Supplies | 197.65 | 4/11/2017 |
| HORRY COUNTY SHERIFF'S OFFICE | Court Costs | 15.00 | 4/11/2017 |
| HUGHES LAW CENTER PC | Counsel Fees - CPS | 200.00 | 4/11/2017 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|---------------------------------|----------------------|-------------|------------|
| ICS JAIL SUPPLIES INC | Bedding and Clothing | 172.76 | 4/11/2017 |
| ICS JAIL SUPPLIES INC | Shrff Commissary Inv | 399.90 | 4/11/2017 |
| IDEAL FIRE & SECURITY LLC | Building Maintenance | 839.00 | 4/11/2017 |
| IDEAL FIRE & SECURITY LLC | Professional Service | 49,498.41 | 4/11/2017 |
| IDEAL PARTNERS CONSTRUCTION LLC | Professional Service | 12,000.00 | 4/11/2017 |
| IEH AUTO PARTS LLC | Central Garage Inv | 870.47 | 4/11/2017 |
| IGA | Food/Hygiene Assista | 26.00 | 4/11/2017 |
| IMMUNALYSIS CORPORATION | Lab Supplies | 6,498.96 | 4/11/2017 |
| IMPACT FIRE SERVICE | Building Maintenance | 190.00 | 4/11/2017 |
| IMPACT FIRE SERVICE | Kitchen Maintenance | 285.00 | 4/11/2017 |
| IMPERIAL CONSTRUCTION INC | Professional Service | 404,871.70 | 4/11/2017 |
| INLAND TRUCK PARTS CO | Parts and Supplies | 148.55 | 4/11/2017 |
| INTEGRATED ACCESS SYSTEMS | Non-Tracked Equipmen | 65.00 | 4/11/2017 |
| INTEGRATED ACCESS SYSTEMS | Building Maintenance | 2,145.77 | 4/11/2017 |
| INTEGRATED ACCESS SYSTEMS | Capital Outlay - Com | 20,349.00 | 4/11/2017 |
| INTERBORO PACKAGING CORP | Custodian Supplies | 386.65 | 4/11/2017 |
| INTERFACE SECURITY SYSTEMS LLC | Equipment Maintenanc | 15.95 | 4/11/2017 |
| INTERFACE SECURITY SYSTEMS LLC | Building Maintenance | 15.95 | 4/11/2017 |
| INTERFACE SECURITY SYSTEMS LLC | Building Maintenance | 15.95 | 4/11/2017 |
| INTERFACE SECURITY SYSTEMS LLC | Building Maintenance | 129.80 | 4/11/2017 |
| Ivana J Terry | Dues | 20.00 | 4/11/2017 |
| Ivana J Terry | Travel | 74.00 | 4/11/2017 |
| JACK G DUFFY JR | Counsel Fees - Court | 287.50 | 4/11/2017 |
| JACK G DUFFY JR | Counsel Fees - Court | 600.00 | 4/11/2017 |
| JACK G DUFFY JR | Counsel Fees - Court | 600.00 | 4/11/2017 |
| JAMES D RENFORTH II | Counsel Fees - Court | 490.00 | 4/11/2017 |
| JAMES MASEK | Counsel Fees - Juven | 500.00 | 4/11/2017 |
| JAMES MASEK | Counsel Fees - CPS | 915.00 | 4/11/2017 |
| JAMES MICHAEL WORLEY JR | Counsel Fees - Court | 200.00 | 4/11/2017 |
| JAMES MICHAEL WORLEY JR | Counsel Fees - Court | 390.00 | 4/11/2017 |
| JAMES MICHAEL WORLEY JR | Counsel Fees - Court | 1,020.00 | 4/11/2017 |
| JAMES PUBLISHING INC | Law Books | 606.00 | 4/11/2017 |
| JAMES PUBLISHING INC | Law Books | 2,207.00 | 4/11/2017 |
| Jamison L Hulslander | Education | 140.00 | 4/11/2017 |
| JANA KAY BRAVO | Reporter's Records (| 512.00 | 4/11/2017 |
| JASON NOBLE | Clothing | 100.00 | 4/11/2017 |
| JAYSON NAG | Counsel Fees - Court | 337.50 | 4/11/2017 |
| JDB TOWING LLC | Central Garage Inv | 460.00 | 4/11/2017 |
| JDB TOWING LLC | Wrecker Service | 1,060.00 | 4/11/2017 |
| Jeanette Martinez | Education | 120.00 | 4/11/2017 |
| JEFF EUBANK ROOFING CO INC | Building Maintenance | 333.24 | 4/11/2017 |
| JEFF EUBANK ROOFING CO INC | Building Maintenance | 2,660.00 | 4/11/2017 |
| JEFF FRANK | Building Maintenance | 90.00 | 4/11/2017 |
| JEFF FRANK | Professional Service | 10,075.00 | 4/11/2017 |
| JEFF S HOOVER | Counsel Fees - Court | 1,087.50 | 4/11/2017 |
| JEFFERY DAVID BONCEK | Counsel Fees - Court | 100.00 | 4/11/2017 |
| JEFFERY DAVID BONCEK | Counsel Fees - Court | 500.00 | 4/11/2017 |
| JEFFERY DAVID BONCEK | Counsel Fees - Court | 525.00 | 4/11/2017 |
| Jeffrey J Vigil | Transportation | 48.00 | 4/11/2017 |
| JEFFREY MICHAEL NEVAREZ | Expert Witness Servi | 500.00 | 4/11/2017 |
| Jeffrey R Tindel | Education | 260.00 | 4/11/2017 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-----------------------------|----------------------|-------------|------------|
| Jeffrey S Jones | Education | 260.00 | 4/11/2017 |
| JEFFREY S STEWART PC | Counsel Fees - Court | 100.00 | 4/11/2017 |
| JEFFREY S STEWART PC | Counsel Fees - Court | 150.00 | 4/11/2017 |
| JENNIFER ANNE OLIVER | Professional Service | 800.00 | 4/11/2017 |
| JENNIFER D BULLARD | Reporter's Records (| 144.30 | 4/11/2017 |
| JERRY WALKER | Counsel Fees - Court | 438.75 | 4/11/2017 |
| JIM CULBERTSON | Counsel Fees - Juven | 457.50 | 4/11/2017 |
| JIM CULBERTSON | Counsel Fees - CPS | 657.50 | 4/11/2017 |
| JMP INTERESTS LTD | Law Books | 28.00 | 4/11/2017 |
| Joann Gray | Travel | 140.00 | 4/11/2017 |
| Joe D Johnson | Education | 241.84 | 4/11/2017 |
| JOETTA L KEENE | Counsel Fees - Court | 275.00 | 4/11/2017 |
| JOETTA L KEENE | Counsel Fees - Court | 650.00 | 4/11/2017 |
| JOHN CARL BEATTY | Counsel Fees - Court | 515.00 | 4/11/2017 |
| JOHN EDWARD AVERY | Counsel Fees - Court | 175.00 | 4/11/2017 |
| JOHN EDWARD AVERY | Counsel Fees - Court | 250.00 | 4/11/2017 |
| JOHN G JOHNSON | Counsel Fees - Court | 250.00 | 4/11/2017 |
| JOHN T BRENDER | Counsel Fees - Court | 467.50 | 4/11/2017 |
| JOHN WEEKS | Travel | 51.31 | 4/11/2017 |
| JOHNSON COUNTY CONSTABLE | Court Costs | 175.00 | 4/11/2017 |
| JONATHAN SIMPSON | Counsel Fees - Court | 100.00 | 4/11/2017 |
| JONATHAN SIMPSON | Counsel Fees - Court | 512.50 | 4/11/2017 |
| JOSHUA MATTHEW PEACOCK | Counsel Fees - Court | 256.25 | 4/11/2017 |
| JOSHUA MATTHEW PEACOCK | Counsel Fees - Court | 450.00 | 4/11/2017 |
| JOSHUA MATTHEW PEACOCK | Counsel Fees - Court | 493.75 | 4/11/2017 |
| JUANITA M DUNLAP | Interpreter Fees | 230.00 | 4/11/2017 |
| JUDITH VAN HOOF | Counsel Fees - CPS | 100.00 | 4/11/2017 |
| JULIE JACOBSON | Counsel Fees - CPS | 100.00 | 4/11/2017 |
| JULIE JACOBSON | Counsel Fees - CPS | 910.00 | 4/11/2017 |
| JUST ENERGY TEXAS I CORP | Utility Assistance | 928.48 | 4/11/2017 |
| JUST ERGONOMICS LLC | Non-Tracked Equipmen | 850.00 | 4/11/2017 |
| JUST ERGONOMICS LLC | Non-Tracked Equipmen | 1,005.00 | 4/11/2017 |
| JUSTICE LAW FIRM PC | Counsel Fees - CPS | 100.00 | 4/11/2017 |
| JUSTIN DENNIS MURRAY | Counsel Fees - CPS | 350.00 | 4/11/2017 |
| KARA CARRERAS | Counsel Fees - Court | 75.00 | 4/11/2017 |
| KARA CARRERAS | Counsel Fees - Court | 1,500.00 | 4/11/2017 |
| KAREN BORGHESI MARTINEZ | Reporter's Records (| 2,188.00 | 4/11/2017 |
| KAREN MCNERNEY | Clothing | 100.00 | 4/11/2017 |
| KARIN DENISE MAYER | Counsel Fees - CPS | 730.00 | 4/11/2017 |
| KARKAW HILLS LLC | Utility Assistance | 41.12 | 4/11/2017 |
| KARMEN JOHNSON | Counsel Fees - Juven | 300.00 | 4/11/2017 |
| KARMEN JOHNSON | Counsel Fees - CPS | 495.00 | 4/11/2017 |
| KARMEN JOHNSON | Counsel Fees - CPS | 700.00 | 4/11/2017 |
| KATHARYN SATTERWHITE | Court Visitor | 593.85 | 4/11/2017 |
| KATHERINE FRATANTONI KRAMER | Professional Service | 406.72 | 4/11/2017 |
| KATHERYN HAYWOOD | Counsel Fees - Court | 700.00 | 4/11/2017 |
| KATHLEEN JEANNE MEGONIGAL | Counsel Fees - Juven | 100.00 | 4/11/2017 |
| KATHLEEN JEANNE MEGONIGAL | Counsel Fees - CPS | 100.00 | 4/11/2017 |
| KATHLEEN WILBORN | Restitution Payable | 38.17 | 4/11/2017 |
| KATHY EHMANN-CLARDY | Counsel Fees - Court | 431.25 | 4/11/2017 |
| KATHY EHMANN-CLARDY | Counsel Fees - Court | 1,056.25 | 4/11/2017 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|------------------------------------|----------------------|-------------|------------|
| Keith J Ebel | Education | 11.30 | 4/11/2017 |
| KEITH MCKAY | Counsel Fees - Court | 30.00 | 4/11/2017 |
| KEITH MCKAY | Counsel Fees - Court | 350.00 | 4/11/2017 |
| KEITH MCKAY | Counsel Fees - Court | 571.25 | 4/11/2017 |
| KEITH MCKAY | Counsel Fees - Court | 620.00 | 4/11/2017 |
| KELLER OUTDOOR POWER INC | Parts and Supplies | 220.64 | 4/11/2017 |
| Kelley R Crowell | Education | 120.00 | 4/11/2017 |
| KELLY HART & HALLMAN LLP | Litigation Expense | 273.72 | 4/11/2017 |
| KENAN LAW FIRM PC | Counsel Fees - Juven | 100.00 | 4/11/2017 |
| KENAN LAW FIRM PC | Counsel Fees - Court | 400.00 | 4/11/2017 |
| KENAN LAW FIRM PC | Counsel Fees - Court | 1,005.00 | 4/11/2017 |
| KENNETH N CUTRER | Counsel Fees - Court | 300.00 | 4/11/2017 |
| KENNETH N CUTRER | Counsel Fees - Court | 575.00 | 4/11/2017 |
| KENNETH R GORDON PC | Counsel Fees - Court | 250.00 | 4/11/2017 |
| KERRY YANEZ | Counsel Fees - Juven | 200.00 | 4/11/2017 |
| KHALID KARIM AL-FADIL DBA DISCOUNT | Emissions Task Force | 640.87 | 4/11/2017 |
| KHALID KARIM AL-FADIL DBA DISCOUNT | Emissions Task Force | 76,842.30 | 4/11/2017 |
| KILPATRICK INSURANCE AGNCY | Bonds | 71.00 | 4/11/2017 |
| KILPATRICK INSURANCE AGNCY | Bonds | 71.00 | 4/11/2017 |
| KIMBERLEY MILLER RYAN | Counsel Fees - Court | 325.00 | 4/11/2017 |
| KIMBERLEY MILLER RYAN | Counsel Fees - Court | 518.75 | 4/11/2017 |
| KIMBERLEY MILLER RYAN | Counsel Fees - Court | 900.00 | 4/11/2017 |
| KIMBERLEY MILLER RYAN | Counsel Fees - Court | 2,750.00 | 4/11/2017 |
| KIMBERLY CAMPBELL | Counsel Fees - Court | 205.00 | 4/11/2017 |
| KIMBERLY CAMPBELL | Counsel Fees - Court | 400.00 | 4/11/2017 |
| KIMBERLY CAMPBELL | Counsel Fees - Court | 468.75 | 4/11/2017 |
| KIMBERLY CAMPBELL | Counsel Fees - Court | 2,000.00 | 4/11/2017 |
| KOBBY TYRONE WARREN | Counsel Fees - Court | 150.00 | 4/11/2017 |
| KOBBY TYRONE WARREN | Counsel Fees - Court | 500.00 | 4/11/2017 |
| KOBBY TYRONE WARREN | Counsel Fees - Court | 800.00 | 4/11/2017 |
| KOBBY TYRONE WARREN | Counsel Fees - Court | 3,550.00 | 4/11/2017 |
| KORN FERRY HAY GROUP INC | Professional Service | 2,715.00 | 4/11/2017 |
| KRISTIN MCDOWELL | Professional Service | 203.36 | 4/11/2017 |
| KROGER COMPANY | Food/Hygiene Assista | 958.76 | 4/11/2017 |
| KSM EXCHANGE LLC | Parts and Supplies | (83.11) | 4/11/2017 |
| KSM EXCHANGE LLC | Parts and Supplies | 2,086.17 | 4/11/2017 |
| KULVIR SINGH BHOGAL | Rent Sub to L'lords | 270.00 | 4/11/2017 |
| KYLE A WHITAKER | Counsel Fees - Court | 156.25 | 4/11/2017 |
| LACKLAND TAJ LP | Rental Assistance | 873.00 | 4/11/2017 |
| LAMBETHGATLIN INC | Supplies | 22.90 | 4/11/2017 |
| LAMBETHGATLIN INC | Supplies | 43.80 | 4/11/2017 |
| LAMBETHGATLIN INC | Supplies | 58.32 | 4/11/2017 |
| LAMBETHGATLIN INC | Building Maintenance | 249.36 | 4/11/2017 |
| LANGUAGE LINE SERVICES INC | Interpreter Fees | 7.24 | 4/11/2017 |
| LARRY E REED | Counsel Fees - Court | 275.00 | 4/11/2017 |
| LARRY LEXINGTON JOHNSTON II | Counsel Fees - Court | 1,315.00 | 4/11/2017 |
| LAST GROUP ENTERPRISES INC | Custodian Supplies | 345.60 | 4/11/2017 |
| LAST GROUP ENTERPRISES INC | Sheriff Inventory | 1,728.00 | 4/11/2017 |
| LATEPH A ADENIJI | Counsel Fees - Court | 613.75 | 4/11/2017 |
| LATEPH A ADENIJI | Counsel Fees - Court | 912.50 | 4/11/2017 |
| LAURA EDWARDS | Restitution Payable | 800.00 | 4/11/2017 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|----------------------|-------------|------------|
| LAURA GANOZA | Counsel Fees - CPS | 100.00 | 4/11/2017 |
| LAUREN R GIMPEL | Counsel Fees - Court | 260.00 | 4/11/2017 |
| LAUREN R GIMPEL | Counsel Fees - Court | 310.00 | 4/11/2017 |
| LAUREN R GIMPEL | Counsel Fees - Court | 600.00 | 4/11/2017 |
| LAW OFFICE OF ALLEN BLAKE PC | Counsel Fees - Juven | 100.00 | 4/11/2017 |
| LAW OFFICE OF BRADLEY L CLARK PC | Counsel Fees - CPS | 100.00 | 4/11/2017 |
| LAW OFFICE OF BRADLEY L CLARK PC | Counsel Fees - Court | 150.00 | 4/11/2017 |
| LAW OFFICE OF BRADLEY L CLARK PC | Counsel Fees - Court | 2,200.00 | 4/11/2017 |
| LAW OFFICE OF CHAD T GOETZ | Counsel Fees - Proba | 500.00 | 4/11/2017 |
| LAW OFFICE OF COREY D WILLIAMS PLLC | Counsel Fees - Proba | 500.00 | 4/11/2017 |
| LAW OFFICE OF ERIC LABOVITZ PC | Counsel Fees - Court | 800.00 | 4/11/2017 |
| LAW OFFICE OF ERIC LABOVITZ PC | Counsel Fees - Court | 1,660.00 | 4/11/2017 |
| LAW OFFICE OF ERIC LABOVITZ PC | Counsel Fees - Court | 2,020.00 | 4/11/2017 |
| LAW OFFICE OF JIM GRAHAM PC | Counsel Fees - Juven | 400.00 | 4/11/2017 |
| LAW OFFICE OF KEE A ABLES PC | Counsel Fees - CPS | 200.00 | 4/11/2017 |
| LAW OFFICE OF KYLE KNAPP PLLC | Counsel Fees - Court | 193.75 | 4/11/2017 |
| LAW OFFICE OF KYLE KNAPP PLLC | Counsel Fees - Court | 275.00 | 4/11/2017 |
| LAW OFFICE OF KYLE KNAPP PLLC | Counsel Fees - Court | 375.00 | 4/11/2017 |
| LAW OFFICE OF LANTIS G ROBERTS PLLC | Counsel Fees - CPS | 250.00 | 4/11/2017 |
| LAW OFFICE OF LAUREN GAYDOS DUFFER | Counsel Fees - CPS | 770.00 | 4/11/2017 |
| LAW OFFICE OF LISA HAINES | Counsel Fees - Court | 268.75 | 4/11/2017 |
| LAW OFFICE OF LISA HAINES | Counsel Fees - Court | 318.50 | 4/11/2017 |
| LAW OFFICE OF LISA HAINES | Counsel Fees - Court | 862.25 | 4/11/2017 |
| LAW OFFICE OF LORI A SPEARMAN PC | Counsel Fees - CPS | 480.00 | 4/11/2017 |
| LAW OFFICE OF LOUIS B FREEMAN III | Counsel Fees - Proba | 500.00 | 4/11/2017 |
| LAW OFFICE OF NANCY A GORDON PC | Counsel Fees - CPS | 2,775.00 | 4/11/2017 |
| LAW OFFICE OF SHERRY R ARMSTRONG | Counsel Fees - Court | 1,075.00 | 4/11/2017 |
| LAW OFFICE OF SHERRY R ARMSTRONG | Counsel Fees - Court | 1,290.00 | 4/11/2017 |
| LAW OFFICE OF TAYLOR FERGUSON PC | Counsel Fees - Court | 100.00 | 4/11/2017 |
| LAW OFFICE OF TAYLOR FERGUSON PC | Counsel Fees - Court | 3,150.00 | 4/11/2017 |
| LAW OFFICE OF TIFFANY MIR PC | Counsel Fees - Court | 435.00 | 4/11/2017 |
| LAW OFFICE OF TIM CHOY | Counsel Fees - Court | 610.00 | 4/11/2017 |
| LAW OFFICE OF VERONICA VEYHL PLLC | Counsel Fees - Court | 525.00 | 4/11/2017 |
| LAW OFFICES OF MICHAEL POOL PLLC | Counsel Fees - Court | 562.50 | 4/11/2017 |
| LAWRENCE WILLIAMS | Rent Sub to L'lords | 399.00 | 4/11/2017 |
| LEARNING PROPS LLC | Educational Material | 164.16 | 4/11/2017 |
| LEIGH ANN SCHENK | Counsel Fees - CPS | 100.00 | 4/11/2017 |
| LEON REED JR | Counsel Fees - Court | 1,545.00 | 4/11/2017 |
| LEONARDS FARM & RANCH STORE INC | Parts and Supplies | 280.84 | 4/11/2017 |
| LEONARDS FARM & RANCH STORE INC | Landscaping Expense | 495.75 | 4/11/2017 |
| LEONARDS FARM & RANCH STORE INC | Parts and Supplies | 570.71 | 4/11/2017 |
| LEONARDS FARM & RANCH STORE INC | Landscaping Expense | 1,379.01 | 4/11/2017 |
| LESA PAMPLIN | Counsel Fees - Court | 1,300.00 | 4/11/2017 |
| LESLIE C JOHNS | Counsel Fees - Court | 440.00 | 4/11/2017 |
| LESLIE C JOHNS | Counsel Fees - Court | 535.00 | 4/11/2017 |
| LIFE TECHNOLOGIES CORPORATION | Lab Supplies | 1,699.00 | 4/11/2017 |
| LIFE TECHNOLOGIES CORPORATION | Lab Equipment Mainte | 5,458.92 | 4/11/2017 |
| LIFE TECHNOLOGIES CORPORATION | Lab Supplies | 10,045.08 | 4/11/2017 |
| LINEBARGER GOGGAN BLAIR&SAMPSON LLP | Constable 2 Fees | 20.00 | 4/11/2017 |
| LISA ANN WATSON | Psych Exams/Testimon | 150.00 | 4/11/2017 |
| LISA DAVIS | Meeting Expenses | 33.22 | 4/11/2017 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-----------------------------------|----------------------|-------------|------------|
| LISA HOOBLER | Counsel Fees - Court | 250.00 | 4/11/2017 |
| LJC ADF CAROL OAKS OPCO LLC | Utility Assistance | 30.20 | 4/11/2017 |
| LOCK TIGHT SECURITY INC | Supplies | 64.00 | 4/11/2017 |
| LOCK TIGHT SECURITY INC | Supplies | 69.00 | 4/11/2017 |
| LOCK TIGHT SECURITY INC | Building Maintenance | 92.00 | 4/11/2017 |
| LOCK TIGHT SECURITY INC | Building Maintenance | 390.63 | 4/11/2017 |
| LOKER LAW FIRM PLLC | Counsel Fees - CPS | 100.00 | 4/11/2017 |
| LONE STAR COMMUNICATIONS INC | Building Maintenance | 657.00 | 4/11/2017 |
| LONGSTREET JACKSON & JOHNSON PLLC | Counsel Fees - Court | 456.25 | 4/11/2017 |
| LOWE'S | Field Equipment & Su | 2.52 | 4/11/2017 |
| LOWE'S | Parts and Supplies | 8.52 | 4/11/2017 |
| LOWE'S | Landscaping Expense | 16.96 | 4/11/2017 |
| LOWE'S | Field Equipment & Su | 25.90 | 4/11/2017 |
| LOWE'S | Parts and Supplies | 116.94 | 4/11/2017 |
| LOWE'S | Supplies | 123.11 | 4/11/2017 |
| LOWE'S | Landscaping Expense | 136.34 | 4/11/2017 |
| LOWE'S | Building Maintenance | 170.05 | 4/11/2017 |
| LOWE'S | Parts and Supplies | 227.52 | 4/11/2017 |
| LOWE'S | Landscaping Expense | 341.18 | 4/11/2017 |
| LUSTER LAW FIRM PLLC | Counsel Fees - Court | 50.00 | 4/11/2017 |
| LUSTER LAW FIRM PLLC | Counsel Fees - Court | 1,300.00 | 4/11/2017 |
| LYNDA S TARWATER | Counsel Fees - Juven | 100.00 | 4/11/2017 |
| LYNDA S TARWATER | Counsel Fees - Court | 462.28 | 4/11/2017 |
| LYNDA S TARWATER | Counsel Fees - Court | 635.00 | 4/11/2017 |
| M E P CONSULTING ENGINEERS INC | Building Maintenance | 1,735.00 | 4/11/2017 |
| M FRED PENDERGRAF | Investigative | 2,103.52 | 4/11/2017 |
| M TRENT LOFTIN | Counsel Fees - Juven | 200.00 | 4/11/2017 |
| M TRENT LOFTIN | Counsel Fees - Court | 600.00 | 4/11/2017 |
| MAIN STREET RENEWAL LLC | Rent Sub to L'lords | 294.00 | 4/11/2017 |
| MALIA L HOWARD | Counsel Fees - CPS | 270.00 | 4/11/2017 |
| Marguerite E Jones | Travel | 140.00 | 4/11/2017 |
| Marian D Ross | Education | 118.77 | 4/11/2017 |
| MARIAN MCDOWELL | Clothing | 100.00 | 4/11/2017 |
| Mark C Mendez | Travel | 172.00 | 4/11/2017 |
| MARRIOTT HOTEL SERVICES INC | Education | 965.03 | 4/11/2017 |
| MARRIOTT INTERNATIONAL INC | Travel | 637.12 | 4/11/2017 |
| MARTIN EAGLE OIL COMPANY INC | Fuel | 182.09 | 4/11/2017 |
| MARTIN EAGLE OIL COMPANY INC | Fuel | 299.95 | 4/11/2017 |
| MARTIN EAGLE OIL COMPANY INC | Gasoline Inventory | 18,715.26 | 4/11/2017 |
| MARTIN EAGLE OIL COMPANY INC | Gasoline Inventory | 26,123.78 | 4/11/2017 |
| MARTIN MARIETTA MATERIALS INC | Base Stabilization M | 20,760.00 | 4/11/2017 |
| MARY B THORNTON | Counsel Fees - Court | 230.00 | 4/11/2017 |
| MARY B THORNTON | Counsel Fees-Crimina | 2,675.00 | 4/11/2017 |
| MARY R THOMSEN | Counsel Fees - CPS | 300.00 | 4/11/2017 |
| MAX BREWINGTON | Counsel Fees - Juven | 400.00 | 4/11/2017 |
| MAX BREWINGTON | Counsel Fees - CPS | 400.00 | 4/11/2017 |
| MCLARTY LAW FIRM PC | Counsel Fees - Court | 162.50 | 4/11/2017 |
| MCLARTY LAW FIRM PC | Counsel Fees - Court | 250.00 | 4/11/2017 |
| MCLARTY LAW FIRM PC | Counsel Fees - Court | 500.00 | 4/11/2017 |
| MEDINA & MEDINA INC | Parts and Supplies | 21.00 | 4/11/2017 |
| MEDINA & MEDINA INC | Central Garage Inv | 125.00 | 4/11/2017 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|----------------------|-------------|------------|
| MEDLAN FUNERAL SERVICES INC | County Burials | 100.00 | 4/11/2017 |
| MEDLINE INDUSTRIES INC | Lab Supplies | 527.90 | 4/11/2017 |
| MEDLINE INDUSTRIES INC | Lab Supplies | 1,158.16 | 4/11/2017 |
| MELANIE CABANA & JASUN NADEAU | Clothing | 55.20 | 4/11/2017 |
| MELISSA GOODNER | Clothing | 198.56 | 4/11/2017 |
| MELISSA L HAMRICK | Counsel Fees - Juven | 100.00 | 4/11/2017 |
| MELISSA L HAMRICK | Counsel Fees - Court | 375.00 | 4/11/2017 |
| MELISSA MAXWELL | Professional Service | 406.72 | 4/11/2017 |
| MESSAGEMEDIA USA INC | Professional Service | 500.00 | 4/11/2017 |
| MG LAWN AND LANDSCAPE LLC | Landscaping Expense | 150.00 | 4/11/2017 |
| MG LAWN AND LANDSCAPE LLC | Landscaping Expense | 200.00 | 4/11/2017 |
| MG LAWN AND LANDSCAPE LLC | Landscaping Expense | 215.00 | 4/11/2017 |
| MG LAWN AND LANDSCAPE LLC | Landscaping Expense | 215.00 | 4/11/2017 |
| MG LAWN AND LANDSCAPE LLC | Landscaping Expense | 215.00 | 4/11/2017 |
| MG LAWN AND LANDSCAPE LLC | Landscaping Expense | 250.00 | 4/11/2017 |
| MG LAWN AND LANDSCAPE LLC | Landscaping Expense | 250.00 | 4/11/2017 |
| MG LAWN AND LANDSCAPE LLC | Landscaping Expense | 260.00 | 4/11/2017 |
| MG LAWN AND LANDSCAPE LLC | Landscaping Expense | 300.00 | 4/11/2017 |
| MG LAWN AND LANDSCAPE LLC | Landscaping Expense | 620.00 | 4/11/2017 |
| MG LAWN AND LANDSCAPE LLC | Landscaping Expense | 630.00 | 4/11/2017 |
| MG LAWN AND LANDSCAPE LLC | Landscaping Expense | 640.00 | 4/11/2017 |
| MICHAEL BERGER | Counsel Fees - CPS | 100.00 | 4/11/2017 |
| MICHAEL BERGER | Counsel Fees - Juven | 350.00 | 4/11/2017 |
| Michael C Clark | Education | 28.90 | 4/11/2017 |
| MICHAEL DEEGAN | Counsel Fees - Court | 750.00 | 4/11/2017 |
| Michael J Warren | Promotional Expenses | 30.00 | 4/11/2017 |
| Michael L Rehfeld | Education | 27.00 | 4/11/2017 |
| MICHAEL PAUL GARCIA | Counsel Fees - Court | 775.00 | 4/11/2017 |
| MIDTOWN CROSSING LP | Utility Assistance | 63.18 | 4/11/2017 |
| MIDTOWN CROSSING LP | Rental Assistance | 730.00 | 4/11/2017 |
| MISTY BEAL | Court Visitor | 189.39 | 4/11/2017 |
| MONICA L JETER | Psych Exams/Testimon | 1,500.00 | 4/11/2017 |
| MOORE MEDICAL LLC | Capital Outlay-Grant | 1,737.00 | 4/11/2017 |
| MORRIS-BATES MORTUARY | Other Payable | 2,800.00 | 4/11/2017 |
| MORRIS-BATES MORTUARY | County Burials | 3,050.00 | 4/11/2017 |
| MSC INDUSTRIAL SUPPLY CO INC | Building Maintenance | 44.38 | 4/11/2017 |
| MSC INDUSTRIAL SUPPLY CO INC | Field Equipment & Su | 165.43 | 4/11/2017 |
| NARDIS PUBLIC SAFETY | Safety/Tactical Supp | 297.00 | 4/11/2017 |
| NARDIS PUBLIC SAFETY | Safety/Tactical Supp | 598.95 | 4/11/2017 |
| NARDIS PUBLIC SAFETY | Safety/Tactical Supp | 1,303.50 | 4/11/2017 |
| NATIONAL INSTITUTE OF STANDARDS AND | Lab Supplies | 1,485.00 | 4/11/2017 |
| NATIONAL VITAMIN CO INC | Medical Supplies | 212.88 | 4/11/2017 |
| NAVID ALBAND | Counsel Fees - Court | 425.00 | 4/11/2017 |
| NCTCOG-NORTH CENTRAL TEXAS | Professional Service | 54,000.00 | 4/11/2017 |
| NEC CORPORATION OF AMERICA | Lab Equipment Mainte | 797.42 | 4/11/2017 |
| Nelda T Cacciotti | Travel | 216.37 | 4/11/2017 |
| NELON LAW GROUP PLLC | Counsel Fees - Court | 475.00 | 4/11/2017 |
| NELON LAW GROUP PLLC | Counsel Fees - Court | 710.00 | 4/11/2017 |
| NELON LAW GROUP PLLC | Counsel Fees - Court | 930.00 | 4/11/2017 |
| NELON LAW GROUP PLLC | Counsel Fees - Court | 1,650.00 | 4/11/2017 |
| NETSYNC NETWORK SOLUTIONS | Software Maintenance | 274.70 | 4/11/2017 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|----------------------|-------------|------------|
| NEVILL DOCUMENT SOLUTIONS LLC | Equipment Maintenanc | 0.80 | 4/11/2017 |
| NEVILL DOCUMENT SOLUTIONS LLC | Equipment Maintenanc | 132.25 | 4/11/2017 |
| NEVILL DOCUMENT SOLUTIONS LLC | Supplies | 178.80 | 4/11/2017 |
| NEWCOMER SUPPLY CO | Lab Supplies | 79.84 | 4/11/2017 |
| NEWELL FAMILY LAW PLLC | Counsel Fees - CPS | 200.00 | 4/11/2017 |
| NFPA-NATIONAL FIRE PROTECTION ASSOC | Educational Material | 278.60 | 4/11/2017 |
| NICA-NORTHSIDE INTER-COMMUNITY | Subrecipient Service | 2,638.80 | 4/11/2017 |
| NIZAM PEERWANI, M.D.,P.A. | Miscellaneous Payabl | 66,570.00 | 4/11/2017 |
| NIZAM PEERWANI, M.D.,P.A. | Due to Medical Exami | 105,154.82 | 4/11/2017 |
| NORTH TEXAS FUNERAL HOMES LLC | County Burials | 495.00 | 4/11/2017 |
| NORTH TEXAS SUPERSAVE LP | Food/Hygiene Assista | 52.00 | 4/11/2017 |
| NORTH TEXAS TOLLWAY AUTHORITY-NTTA | Travel | 21.12 | 4/11/2017 |
| NOVARAD CORP | Equipment Maintenanc | 666.67 | 4/11/2017 |
| NOVARAD CORP | Equipment Maintenanc | 1,333.33 | 4/11/2017 |
| OCCUPATIONAL HEALTH CENTERS SW | Employee Physicals | 1,122.50 | 4/11/2017 |
| OCEAN SYSTEMS | Software Maintenance | 2,988.00 | 4/11/2017 |
| OFFICE DEPOT BUSINESS SERV DIV | Non-Tracked Equipmen | 309.99 | 4/11/2017 |
| OFFICE OF CONFERENCES & TRAINING | Education | 295.00 | 4/11/2017 |
| OFFICE OF CONFERENCES & TRAINING | Education | 295.00 | 4/11/2017 |
| OFFICE OF CONFERENCES & TRAINING | Education | 295.00 | 4/11/2017 |
| OFFICE OF CONFERENCES & TRAINING | Education | 295.00 | 4/11/2017 |
| OFFICE OF CONFERENCES & TRAINING | Education | 295.00 | 4/11/2017 |
| OFFICE STORE DEPOT INC | Equipment Maintenanc | 54.90 | 4/11/2017 |
| OFFICE STORE DEPOT INC | Equipment Maintenanc | 790.00 | 4/11/2017 |
| OLGA CAMPBELL | Counsel Fees - CPS | 100.00 | 4/11/2017 |
| ONE VILLAGE CREEK LP | Rent Sub to L'lords | 300.00 | 4/11/2017 |
| OPEN SYSTEMS TECHNOLOGIES INC | Tuition Classroom Tr | 3,106.25 | 4/11/2017 |
| O'REILLY AUTO PARTS | Parts and Supplies | 11.11 | 4/11/2017 |
| O'REILLY AUTO PARTS | Grease and Oil | 123.96 | 4/11/2017 |
| O'REILLY AUTO PARTS | Central Garage Inv | 571.25 | 4/11/2017 |
| OVERHEAD DOOR | Building Maintenance | 1,940.00 | 4/11/2017 |
| OWENS & OWENS | Counsel Fees - CPS | 150.00 | 4/11/2017 |
| OWENS & OWENS | Counsel Fees - CPS | 600.00 | 4/11/2017 |
| OWENS & OWENS | Counsel Fees - Court | 953.33 | 4/11/2017 |
| OWENS & OWENS | Counsel Fees - CPS | 2,690.00 | 4/11/2017 |
| OXFORD HOUSE DOWNEY | Rental Assistance | 947.14 | 4/11/2017 |
| OXFORD HOUSE MARIST | Rental Assistance | 1,007.10 | 4/11/2017 |
| P MICHAEL SCHNEIDER LAW FIRM PC | Counsel Fees - Court | 100.00 | 4/11/2017 |
| P MICHAEL SCHNEIDER LAW FIRM PC | Counsel Fees - Court | 137.50 | 4/11/2017 |
| P MICHAEL SCHNEIDER LAW FIRM PC | Counsel Fees - Court | 152.50 | 4/11/2017 |
| P MICHAEL SCHNEIDER LAW FIRM PC | Counsel Fees - Court | 237.50 | 4/11/2017 |
| P MICHAEL SCHNEIDER LAW FIRM PC | Counsel Fees - Court | 250.00 | 4/11/2017 |
| P MICHAEL SCHNEIDER LAW FIRM PC | Counsel Fees - Court | 300.00 | 4/11/2017 |
| P MICHAEL SCHNEIDER LAW FIRM PC | Counsel Fees - CPS | 300.00 | 4/11/2017 |
| PALACIO DEL RIO INC | Education | 693.50 | 4/11/2017 |
| PAMELA S FERNANDEZ | Counsel Fees - Court | 115.00 | 4/11/2017 |
| PAMELA S FERNANDEZ | Counsel Fees - Court | 245.00 | 4/11/2017 |
| PARADISE APARTMENTS LLC | Rental Assistance | 599.00 | 4/11/2017 |
| PARKER ELECTRIC | Building Maintenance | 116.00 | 4/11/2017 |
| PARKER ELECTRIC | Building Maintenance | 116.00 | 4/11/2017 |
| PARKER ELECTRIC | Building Maintenance | 1,321.23 | 4/11/2017 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|------------------------------------|----------------------|-------------|------------|
| PTEC-PROPERTY TAX EDUCATION | Education | 20.00 | 4/11/2017 |
| PTEC-PROPERTY TAX EDUCATION | Education | 20.00 | 4/11/2017 |
| PTEC-PROPERTY TAX EDUCATION | Education | 20.00 | 4/11/2017 |
| PTEC-PROPERTY TAX EDUCATION | Education | 20.00 | 4/11/2017 |
| PTEC-PROPERTY TAX EDUCATION | Education | 20.00 | 4/11/2017 |
| PTS OF AMERICA LLC | Professional Service | 10,889.65 | 4/11/2017 |
| QUANTUM MECHANICAL SERVICES INC | Equipment Maintenanc | 481.73 | 4/11/2017 |
| QUEST DIAGNOSTICS INC | Medical Supplies | 174.95 | 4/11/2017 |
| QUEST DIAGNOSTICS INC | Laboratory Costs | 264.00 | 4/11/2017 |
| QUEST DIAGNOSTICS INC | Professional Service | 430.10 | 4/11/2017 |
| QUICKSIUS LLC | Background Check | 1,495.00 | 4/11/2017 |
| R & B AQUATIC DISTRIBUTION INC | Field Equipment & Su | 185.55 | 4/11/2017 |
| R B EVERETT AND COMPANY | Parts and Supplies | 97.93 | 4/11/2017 |
| R B EVERETT AND COMPANY | Parts and Supplies | 111.69 | 4/11/2017 |
| R D SHEET METAL INC | Building Maintenance | 748.00 | 4/11/2017 |
| R D SHEET METAL INC | Building Maintenance | 795.00 | 4/11/2017 |
| RADIATION DETECTION COMPANY INC | Professional Service | 310.80 | 4/11/2017 |
| RADIOTRONICS INC | Non-Tracked Equipmen | 1,442.82 | 4/11/2017 |
| Ralph D. Swearingin Jr | Education | 120.00 | 4/11/2017 |
| RANDY W BOWERS | Counsel Fees - Court | 122.50 | 4/11/2017 |
| RANDY W BOWERS | Counsel Fees - Court | 275.00 | 4/11/2017 |
| RANDY W BOWERS | Counsel Fees - Court | 530.00 | 4/11/2017 |
| RANDY W BOWERS | Counsel Fees - Court | 720.00 | 4/11/2017 |
| RAUL NEVAREZ PC | Counsel Fees - CPS | 100.00 | 4/11/2017 |
| RAY HALL JR | Counsel Fees - Juven | 100.00 | 4/11/2017 |
| RAY HALL JR | Counsel Fees - Court | 131.25 | 4/11/2017 |
| RAY HALL JR | Counsel Fees - Court | 175.00 | 4/11/2017 |
| RAY HALL JR | Counsel Fees - CPS | 250.00 | 4/11/2017 |
| RAY HALL JR | Counsel Fees - Court | 450.00 | 4/11/2017 |
| RAYMOND S NAPOLITAN III | Counsel Fees - Court | 50.00 | 4/11/2017 |
| RAYMOND S NAPOLITAN III | Counsel Fees - Court | 731.25 | 4/11/2017 |
| RECEPT PHARMACY LP | Medical Supplies | 136.50 | 4/11/2017 |
| RECEPT PHARMACY LP | Medical Supplies | 826.00 | 4/11/2017 |
| RED THE UNIFORM TAILOR | Clothing | (67.25) | 4/11/2017 |
| RED THE UNIFORM TAILOR | Clothing | 620.44 | 4/11/2017 |
| RED THE UNIFORM TAILOR | Clothing | 4,774.89 | 4/11/2017 |
| REEDER DISTRIBUTORS INC | Grease and Oil | 31.70 | 4/11/2017 |
| REEDER DISTRIBUTORS INC | Grease and Oil | 1,125.00 | 4/11/2017 |
| REEDER DISTRIBUTORS INC | Grease and Oil | 1,499.45 | 4/11/2017 |
| RELIABLE PAVING INC. | Non-Track Const/Bldg | 61,428.00 | 4/11/2017 |
| RELIABLE PAVING INC. | Non-Track Const/Bldg | 62,415.00 | 4/11/2017 |
| RELIANT ENERGY RETAIL SERVICES LLC | Utility Assistance | 59.60 | 4/11/2017 |
| RELIANT ENERGY RETAIL SERVICES LLC | Utility Assistance | 80.52 | 4/11/2017 |
| RELIANT ENERGY RETAIL SERVICES LLC | Utility Assistance | 155.31 | 4/11/2017 |
| RELIANT ENERGY RETAIL SERVICES LLC | Utility Assistance | 546.17 | 4/11/2017 |
| RELIANT ENERGY RETAIL SERVICES LLC | Utility Assistance | 1,566.36 | 4/11/2017 |
| RELX INC | Subscriptions | 284.00 | 4/11/2017 |
| RELX INC | On-line Service | 634.00 | 4/11/2017 |
| RELX INC | On-line Service | 2,250.00 | 4/11/2017 |
| RENEE A SANCHEZ | Counsel Fees - CPS | 200.00 | 4/11/2017 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 277.12 | 4/11/2017 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|------------------------------------|----------------------|-------------|------------|
| REXEL INC | Building Maintenance | 798.61 | 4/11/2017 |
| REYNOLDS ASPHALT & CONSTRUCTION CO | Asphalt-Rock/Hot Mix | 122.88 | 4/11/2017 |
| REYNOLDS ASPHALT & CONSTRUCTION CO | Asphalt-Rock/Hot Mix | 37,605.02 | 4/11/2017 |
| RICHARD GLADSTONE | Counsel Fees - Juven | 400.00 | 4/11/2017 |
| RLJ TOWER LEASING INC | Radio Service-Non Co | 880.00 | 4/11/2017 |
| ROBERT KEITH GILL | Counsel Fees - Court | 342.50 | 4/11/2017 |
| ROBERT KEITH GILL | Counsel Fees - Court | 345.00 | 4/11/2017 |
| ROBERT KEITH GILL | Counsel Fees - Court | 530.00 | 4/11/2017 |
| ROBERT KEITH GILL | Counsel Fees - Court | 790.00 | 4/11/2017 |
| ROBERTA WALKER | Counsel Fees - Juven | 1,775.00 | 4/11/2017 |
| ROBERTS DEATH CARE SERVICES INC | County Burials | 700.00 | 4/11/2017 |
| ROBERTS DEATH CARE SERVICES INC | County Burials | 1,350.00 | 4/11/2017 |
| ROBIN V GROUNDS | Counsel Fees - CPS | 445.00 | 4/11/2017 |
| ROBINSON & KARDONSKY P C | Counsel Fees - Court | 1,173.75 | 4/11/2017 |
| ROBINSON & SMART PC | Counsel Fees - CPS | 200.00 | 4/11/2017 |
| ROBINSON & SMART PC | Counsel Fees - Court | 400.00 | 4/11/2017 |
| ROBINSON & SMART PC | Counsel Fees - Court | 680.00 | 4/11/2017 |
| ROBINSON & SMART PC | Counsel Fees - Court | 3,212.50 | 4/11/2017 |
| RODNEY M PATTERSON | Counsel Fees - Juven | 100.00 | 4/11/2017 |
| RODZINA INDUSTRIES INC | Supplies | 8.00 | 4/11/2017 |
| RODZINA INDUSTRIES INC | Supplies | 18.00 | 4/11/2017 |
| RODZINA INDUSTRIES INC | Supplies | 21.00 | 4/11/2017 |
| RODZINA INDUSTRIES INC | Supplies | 23.50 | 4/11/2017 |
| RODZINA INDUSTRIES INC | Supplies | 27.00 | 4/11/2017 |
| RODZINA INDUSTRIES INC | Supplies | 54.00 | 4/11/2017 |
| RODZINA INDUSTRIES INC | Supplies | 90.00 | 4/11/2017 |
| Ronald J Wright | Liaison Expense | 93.94 | 4/11/2017 |
| Ronald J Wright | Travel | 1,204.17 | 4/11/2017 |
| ROSE ANNA SALINAS | Counsel Fees - Court | 450.00 | 4/11/2017 |
| ROSE ANNA SALINAS | Counsel Fees - Court | 550.00 | 4/11/2017 |
| RUGBY HOLDINGS LLC | Non-Track Const/Bldg | 1,531.36 | 4/11/2017 |
| RUIZ PROPERTY CONNECTION LLC | Rent Sub to L'lords | (497.00) | 4/11/2017 |
| RUIZ PROPERTY CONNECTION LLC | Rent Sub to L'lords | 2,182.00 | 4/11/2017 |
| RUSH TRUCK CENTERS OF TEXAS LP | Parts and Supplies | 53.00 | 4/11/2017 |
| RUSH TRUCK CENTERS OF TEXAS LP | Parts and Supplies | 235.34 | 4/11/2017 |
| RUSH TRUCK CENTERS OF TEXAS LP | Parts and Supplies | 985.72 | 4/11/2017 |
| RUSSELL FEED INC | Estray Livestock | 62.99 | 4/11/2017 |
| RUSSELL FEED INC | Canine Expense | 709.00 | 4/11/2017 |
| RYAN DADGARI | Counsel Fees - CPS | 100.00 | 4/11/2017 |
| RYAN W HARDY | Counsel Fees - Court | 125.00 | 4/11/2017 |
| SAMANTHA K HILL | Interpreter Fees | 100.00 | 4/11/2017 |
| SAMANTHA K HILL | Counsel Fees - Juven | 400.00 | 4/11/2017 |
| SAMANTHA K HILL | Counsel Fees - Court | 860.00 | 4/11/2017 |
| SAMANTHA K HILL | Counsel Fees - Court | 1,520.00 | 4/11/2017 |
| SAMUEL R TERRY | Counsel Fees - Court | 750.00 | 4/11/2017 |
| SAMUEL R TERRY | Counsel Fees - Court | 1,300.00 | 4/11/2017 |
| SAMUEL R TERRY | Counsel Fees - Court | 1,350.00 | 4/11/2017 |
| SAMUEL R TERRY | Counsel Fees - Court | 1,500.00 | 4/11/2017 |
| SAMUEL R TERRY | Counsel Fees - Court | 2,600.00 | 4/11/2017 |
| SANTIAGO SALINAS | Counsel Fees - Court | 175.00 | 4/11/2017 |
| SANTIAGO SALINAS | Counsel Fees - Court | 1,000.00 | 4/11/2017 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|----------------------|-------------|------------|
| SANTIAGO SALINAS | Counsel Fees - Court | 1,065.00 | 4/11/2017 |
| SANZ FORT WORTH HOLDINGS LLC | Rent Sub to L'lords | 101.00 | 4/11/2017 |
| SCHOOLER AUTOMOTIVE | Central Garage Inv | 704.22 | 4/11/2017 |
| SCHOOLER AUTOMOTIVE | Parts and Supplies | 2,726.44 | 4/11/2017 |
| SCOTT MCNEILL & BURNEY PLLC | Counsel Fees - Court | 425.00 | 4/11/2017 |
| SCOTT MCNEILL & BURNEY PLLC | Counsel Fees - Court | 600.00 | 4/11/2017 |
| SCOTT MCNEILL & BURNEY PLLC | Counsel Fees - Court | 825.00 | 4/11/2017 |
| SEARCHPROS STAFFING LLC | Contract Labor | 107.84 | 4/11/2017 |
| SEARCHPROS STAFFING LLC | Contract Labor | 758.40 | 4/11/2017 |
| SELIM KOBLA FIAGOME | Counsel Fees - Court | 625.00 | 4/11/2017 |
| SEROLOGICAL RESEARCH INSTITUTE | Capital Murder - Exp | 8,150.00 | 4/11/2017 |
| SHANE LEWIS ATTORNEY AT LAW PLLC | Counsel Fees - Court | 315.00 | 4/11/2017 |
| SHANE LEWIS ATTORNEY AT LAW PLLC | Counsel Fees - Court | 750.00 | 4/11/2017 |
| SHARON E GIRAUD PLLC | Counsel Fees - CPS | 200.00 | 4/11/2017 |
| SHARON R RODRIGUEZ | Professional Service | 610.08 | 4/11/2017 |
| SHAWN PASCHALL | Counsel Fees - Court | 1,130.00 | 4/11/2017 |
| SHAYLA PICKETT | Court Visitor | 370.22 | 4/11/2017 |
| SHEILA BROOK BELL | Dues | 75.00 | 4/11/2017 |
| SHEILA BROOK BELL | Education | 165.00 | 4/11/2017 |
| SHEILA RUTH RANDOLPH | Counsel Fees - Court | 85.00 | 4/11/2017 |
| SHEILA RUTH RANDOLPH | Counsel Fees - Court | 140.00 | 4/11/2017 |
| SHEILA RUTH RANDOLPH | Counsel Fees - Court | 260.00 | 4/11/2017 |
| SHEILA WALKER | Reporter's Records (| 124.00 | 4/11/2017 |
| SHELL FOOD MART | Restitution Payable | 475.39 | 4/11/2017 |
| SHERMCO INDUSTRIES INC | Building Maintenance | 2,185.00 | 4/11/2017 |
| SHERRI LYN WAGNER | Counsel Fees - Juven | 625.00 | 4/11/2017 |
| SHERRY A FOLCHERT | Reporter's Records (| 312.00 | 4/11/2017 |
| SHERRY A FOLCHERT | Professional Service | 1,220.16 | 4/11/2017 |
| SHI GOVERNMENT SOLUTIONS INC | Electronic Equipment | 416.00 | 4/11/2017 |
| SHI GOVERNMENT SOLUTIONS INC | Electronic Equipment | 1,070.00 | 4/11/2017 |
| SHI GOVERNMENT SOLUTIONS INC | Software Maintenance | 2,175.00 | 4/11/2017 |
| SHI GOVERNMENT SOLUTIONS INC | Software Maintenance | 3,705.00 | 4/11/2017 |
| SID W SHAPIRO | Counsel Fees - Juven | 200.00 | 4/11/2017 |
| SID W SHAPIRO | Counsel Fees - CPS | 1,245.00 | 4/11/2017 |
| SIEMENS INDUSTRY INC | Building Maintenance | 16,123.35 | 4/11/2017 |
| SIERRA STRIPES OF TEXAS | Non-Tracked Equipmen | 520.00 | 4/11/2017 |
| SILSBEE FORD INC | Capital Outlay - Veh | 74,016.00 | 4/11/2017 |
| SKYVUE MEMORIAL GARDENS AND FUNERAL | County Burials | 390.00 | 4/11/2017 |
| SMART GROUP SYSTEMS | Supplies | 60.00 | 4/11/2017 |
| SMART GROUP SYSTEMS | Supplies | 60.00 | 4/11/2017 |
| SMART GROUP SYSTEMS | Supplies | 70.00 | 4/11/2017 |
| SMART GROUP SYSTEMS | Supplies | 70.00 | 4/11/2017 |
| SMART GROUP SYSTEMS | Supplies | 96.00 | 4/11/2017 |
| SMART GROUP SYSTEMS | Supplies | 102.00 | 4/11/2017 |
| SMART GROUP SYSTEMS | Computer Supplies | 108.00 | 4/11/2017 |
| SMART GROUP SYSTEMS | Supplies | 153.00 | 4/11/2017 |
| SMART GROUP SYSTEMS | Supplies | 168.00 | 4/11/2017 |
| SMART GROUP SYSTEMS | Supplies | 192.00 | 4/11/2017 |
| SMART GROUP SYSTEMS | Supplies | 219.00 | 4/11/2017 |
| SMART GROUP SYSTEMS | Supplies | 225.00 | 4/11/2017 |
| SMART GROUP SYSTEMS | Supplies | 765.00 | 4/11/2017 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|----------------------|-------------|------------|
| SMITH TEMPORARIES INC | Contract Labor | 953.60 | 4/11/2017 |
| SONYA ENYART GONZALES | Professional Service | 244.00 | 4/11/2017 |
| SOUTHERN AUTOMATION LLC | Building Maintenance | 288.00 | 4/11/2017 |
| SOUTHERN COMPUTER WAREHOUSE INC | Capital Outlay-Grant | 397.98 | 4/11/2017 |
| SOUTHERN COMPUTER WAREHOUSE INC | Capital Outlay-Low V | 419.69 | 4/11/2017 |
| SOUTHERN COMPUTER WAREHOUSE INC | Capital Outlay-Low V | 1,678.76 | 4/11/2017 |
| SOUTHWEST INTERNATIONAL TRUCKS INC | Parts and Supplies | 161.64 | 4/11/2017 |
| SOUTHWEST INTERNATIONAL TRUCKS INC | Parts and Supplies | 393.84 | 4/11/2017 |
| SOUTHWEST INTERNATIONAL TRUCKS INC | Parts and Supplies | 702.08 | 4/11/2017 |
| SPANISHWOOD APARTMENTS INC | Rent Sub to L'lords | 547.00 | 4/11/2017 |
| SPANISHWOOD APARTMENTS INC | Rent Sub to L'lords | 590.00 | 4/11/2017 |
| SPI MANAGEMENT COMPANY | Travel | 354.54 | 4/11/2017 |
| SPI MANAGEMENT COMPANY | Travel | 354.54 | 4/11/2017 |
| SPI MANAGEMENT COMPANY | Travel | 354.54 | 4/11/2017 |
| SPI MANAGEMENT COMPANY | Travel | 354.54 | 4/11/2017 |
| SPI MANAGEMENT COMPANY | Travel | 354.54 | 4/11/2017 |
| SRA-SYSTEMS RESEARCH & APPLICATIONS | Software Maintenance | 20,600.00 | 4/11/2017 |
| STACY CARDWELL | Restitution Payable | 17.66 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 5.20 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 5.82 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 8.42 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 9.34 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 12.58 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 12.96 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 17.76 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 21.42 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 21.68 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 29.96 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 30.84 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 33.26 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 36.15 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 36.75 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 39.84 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 39.94 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 41.20 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 41.33 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 42.28 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 46.24 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 50.60 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 63.78 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 69.15 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 69.99 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 71.83 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 72.54 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 78.09 | 4/11/2017 |
| STAPLES ADVANTAGE | County Projects | 78.42 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 78.49 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 84.51 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 87.92 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 90.99 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 98.86 | 4/11/2017 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|----------------------|-------------|------------|
| STAPLES ADVANTAGE | Supplies | 99.77 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 100.26 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 100.84 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 100.91 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 103.13 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 105.96 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 108.56 | 4/11/2017 |
| STAPLES ADVANTAGE | Computer Supplies | 113.70 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 126.96 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 129.59 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 132.37 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 135.60 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 136.88 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 141.96 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 150.91 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 156.30 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 170.86 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 185.98 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 250.45 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 254.63 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 268.84 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 270.44 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 282.36 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 286.09 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 292.45 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 327.90 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 345.83 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 380.84 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 655.92 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 668.30 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 1,018.57 | 4/11/2017 |
| STARTEX POWER | Utility Assistance | 117.44 | 4/11/2017 |
| STATLAB MEDICAL PRODUCTS | Lab Supplies | 100.00 | 4/11/2017 |
| STATLAB MEDICAL PRODUCTS | Lab Supplies | 400.00 | 4/11/2017 |
| STATLAB MEDICAL PRODUCTS | Lab Supplies | 1,677.12 | 4/11/2017 |
| STEPHANIE GONZALEZ | Counsel Fees - Court | 500.00 | 4/11/2017 |
| STEPHANIE GONZALEZ | Counsel Fees - Court | 650.00 | 4/11/2017 |
| STEPHANIE GONZALEZ | Counsel Fees - Court | 1,225.00 | 4/11/2017 |
| STEPHANIE GONZALEZ | Counsel Fees - Court | 1,537.50 | 4/11/2017 |
| STEVE GORDON & ASSOCIATES | Counsel Fees - Court | 200.00 | 4/11/2017 |
| STEVE GORDON & ASSOCIATES | Counsel Fees - Court | 1,425.00 | 4/11/2017 |
| STICKELS & ASSOCIATES PC | Counsel Fees - Court | 300.00 | 4/11/2017 |
| STILETTO SPY&COMPANY INVESTIGATIONS | Investigative | 2,140.00 | 4/11/2017 |
| STONE LAW PC | Counsel Fees - Court | 212.50 | 4/11/2017 |
| STREAM ENERGY | Utility Allowance | 78.00 | 4/11/2017 |
| STREAM ENERGY | Utility Assistance | 1,286.84 | 4/11/2017 |
| STUART HOSE AND PIPE COMPANY | Parts and Supplies | 28.32 | 4/11/2017 |
| STUART HOSE AND PIPE COMPANY | Parts and Supplies | 180.84 | 4/11/2017 |
| STUART HOSE AND PIPE COMPANY | Parts and Supplies | 272.92 | 4/11/2017 |
| SUN LIFE FINANCIAL | DMO Premiums | 5,404.48 | 4/11/2017 |
| SUN LIFE FINANCIAL | DMO Premiums | 25,324.65 | 4/11/2017 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-----------------------------------|----------------------|-------------|------------|
| SUPER TARGET - FORT WORTH CENTRAL | Health Promotion Pro | 750.00 | 4/11/2017 |
| SUPPLYWORKS | Supplies | 36.50 | 4/11/2017 |
| SUPPLYWORKS | Custodian Supplies | 106.00 | 4/11/2017 |
| SUPPLYWORKS | Sheriff Inventory | 205.56 | 4/11/2017 |
| SUPPLYWORKS | Custodian Supplies | 299.00 | 4/11/2017 |
| SUPPLYWORKS | Landscaping Expense | 397.36 | 4/11/2017 |
| SUPPLYWORKS | Building Maintenance | 1,120.24 | 4/11/2017 |
| SUPPLYWORKS | Custodian Supplies | 1,270.69 | 4/11/2017 |
| SUSAN KIMBERLY BLACK | Professional Service | 813.44 | 4/11/2017 |
| SWEEPS SOFTWARE INCORPORATED | Software Maintenance | 2,469.42 | 4/11/2017 |
| SWISSRAY AMERICA | Equipment Maintenanc | 1,583.33 | 4/11/2017 |
| TANIKA LASETT COX | Rent Sub to L'lords | 1,358.00 | 4/11/2017 |
| TARA V KERSH | Counsel Fees - CPS | 100.00 | 4/11/2017 |
| TARRANT CO TAX ASSESSOR COLLECTOR | Parts and Supplies | 14.25 | 4/11/2017 |
| TARRANT CO TAX ASSESSOR COLLECTOR | Parts and Supplies | 43.75 | 4/11/2017 |
| TARRANT COUNTY COLLEGE | Education | 35.00 | 4/11/2017 |
| TARRANT COUNTY SAMARITAN | Subrecipient Service | 23,071.83 | 4/11/2017 |
| TARRANT COUNTY SHERIFF | Travel | 636.64 | 4/11/2017 |
| TARRANT COUNTY SHERIFF | Travel | 1,192.56 | 4/11/2017 |
| TB LARKIN MANUFACTURING INC | Parts and Supplies | 83.58 | 4/11/2017 |
| TB LARKIN MANUFACTURING INC | Parts and Supplies | 169.98 | 4/11/2017 |
| TCEQ - TEXAS COMMISSION | Due to TNRCC permit | 190.00 | 4/11/2017 |
| TCEQ - TEXAS COMMISSION | Due to TNRCC permit | 220.00 | 4/11/2017 |
| TCEQ - TEXAS COMMISSION | Due to TNRCC permit | 280.00 | 4/11/2017 |
| TCEQ - TEXAS COMMISSION | Due to TNRCC permit | 350.00 | 4/11/2017 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 55.00 | 4/11/2017 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 55.00 | 4/11/2017 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 55.00 | 4/11/2017 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 55.00 | 4/11/2017 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 55.00 | 4/11/2017 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 55.00 | 4/11/2017 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 60.00 | 4/11/2017 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 60.00 | 4/11/2017 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 60.00 | 4/11/2017 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 60.00 | 4/11/2017 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 60.00 | 4/11/2017 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 60.00 | 4/11/2017 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 60.00 | 4/11/2017 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 60.00 | 4/11/2017 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 60.00 | 4/11/2017 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 60.00 | 4/11/2017 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 60.00 | 4/11/2017 |
| TDCAA-TEXAS DISTRICT & COUNTY | Education | 350.00 | 4/11/2017 |
| TEAGUE NALL & PERKINS INC | Professional Service | 9,162.41 | 4/11/2017 |
| TECH PLAN INC | Air Conditioning Mai | 1,455.00 | 4/11/2017 |
| TERRACON CONSULTANTS INC | Professional Service | 750.00 | 4/11/2017 |
| TERRI PEARCE | Counsel Fees - Juven | 500.00 | 4/11/2017 |
| TERRY W GIBBONS | Rent Sub to L'lords | 92.00 | 4/11/2017 |
| TEXAS ASSOCIATION OF ASSESSING | Education | 270.00 | 4/11/2017 |
| TEXAS ASSOCIATION OF COUNTIES | Education | 200.00 | 4/11/2017 |
| TEXAS ASSOCIATION OF COUNTIES | Education | 230.00 | 4/11/2017 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|---------------------------------|----------------------|-------------|------------|
| TEXAS COURT REPORTERS ASSOC | Dues | 225.00 | 4/11/2017 |
| TEXAS DEPARTMENT OF LICENSING | Building Maintenance | 165.00 | 4/11/2017 |
| TEXAS DEPT OF CRIMINAL JUSTICE | Sheriff Inventory | 2,709.76 | 4/11/2017 |
| TEXAS WORKFORCE COMMISSION(320) | On-line Service | 1,500.00 | 4/11/2017 |
| THE BURRELL GROUP | Building Maintenance | 611.00 | 4/11/2017 |
| THE DECKER LAW FIRM PC | Counsel Fees - CPS | 150.00 | 4/11/2017 |
| THE DILLON LAW FIRM | Counsel Fees - CPS | 100.00 | 4/11/2017 |
| THE HAMPTON LAW FIRM PLLC | Counsel Fees - Court | 212.50 | 4/11/2017 |
| THE HAMPTON LAW FIRM PLLC | Counsel Fees - Court | 250.00 | 4/11/2017 |
| THE HAMPTON LAW FIRM PLLC | Counsel Fees - Court | 1,375.00 | 4/11/2017 |
| THE HAMPTON LAW FIRM PLLC | Counsel Fees - Court | 1,400.00 | 4/11/2017 |
| THE HAMPTON LAW FIRM PLLC | Counsel Fees - Court | 3,700.00 | 4/11/2017 |
| THE HUSTON FIRM PC | Counsel Fees - Juven | 100.00 | 4/11/2017 |
| THE HUSTON FIRM PC | Counsel Fees - Court | 640.00 | 4/11/2017 |
| THE HUSTON FIRM PC | Counsel Fees - Court | 690.00 | 4/11/2017 |
| THE HUSTON FIRM PC | Counsel Fees - Court | 840.00 | 4/11/2017 |
| THE HUSTON FIRM PC | Counsel Fees - Court | 1,770.00 | 4/11/2017 |
| THE KIELICH LAW FIRM | Counsel Fees - CPS | 100.00 | 4/11/2017 |
| THE LAW FIRM OF DAVID C JONES | Counsel Fees - Court | 75.00 | 4/11/2017 |
| THE LAW FIRM OF DAVID C JONES | Counsel Fees - Court | 387.50 | 4/11/2017 |
| THE LAW FIRM OF DAVID C JONES | Counsel Fees - Court | 650.00 | 4/11/2017 |
| THE LAW FIRM OF DAVID C JONES | Counsel Fees - Court | 975.00 | 4/11/2017 |
| THE LAW OFFICE OF ZACH FERGUSON | Counsel Fees - Court | 928.75 | 4/11/2017 |
| THE MAJOR FUNERAL HOME | County Burials | 495.00 | 4/11/2017 |
| THE NELAC INSTITUTE | Dues | 300.00 | 4/11/2017 |
| THE OWENS LAW FIRM PLLC | Counsel Fees - Court | 193.75 | 4/11/2017 |
| THE OWENS LAW FIRM PLLC | Counsel Fees - Court | 700.00 | 4/11/2017 |
| THE OWENS LAW FIRM PLLC | Counsel Fees - Court | 912.50 | 4/11/2017 |
| THE OWENS LAW FIRM PLLC | Counsel Fees - Court | 1,725.00 | 4/11/2017 |
| THE SHERWIN-WILLIAMS COMPANY | Building Maintenance | 191.95 | 4/11/2017 |
| THE SPOKEN WORD LLC | Interpreter Fees | 487.50 | 4/11/2017 |
| THE TREE HOUSE INC | Computer Supplies | 65.56 | 4/11/2017 |
| THE TREE HOUSE INC | Supplies | 66.01 | 4/11/2017 |
| THE TREE HOUSE INC | Supplies | 88.20 | 4/11/2017 |
| THE TREE HOUSE INC | Supplies | 88.20 | 4/11/2017 |
| THE TREE HOUSE INC | Supplies | 88.20 | 4/11/2017 |
| THE TREE HOUSE INC | Supplies | 111.00 | 4/11/2017 |
| THE TREE HOUSE INC | Supplies | 133.00 | 4/11/2017 |
| THE TREE HOUSE INC | Supplies | 174.64 | 4/11/2017 |
| THE TREE HOUSE INC | Supplies | 176.40 | 4/11/2017 |
| THE TREE HOUSE INC | Supplies | 214.00 | 4/11/2017 |
| THE TREE HOUSE INC | Supplies | 222.00 | 4/11/2017 |
| THE TREE HOUSE INC | Supplies | 223.44 | 4/11/2017 |
| THE TREE HOUSE INC | Computer Supplies | 262.24 | 4/11/2017 |
| THE TREE HOUSE INC | Supplies | 302.24 | 4/11/2017 |
| THE TREE HOUSE INC | Computer Supplies | 336.24 | 4/11/2017 |
| THE TREE HOUSE INC | Supplies | 494.82 | 4/11/2017 |
| THE TREE HOUSE INC | Supplies | 590.00 | 4/11/2017 |
| THE TREE HOUSE INC | Supplies | 666.00 | 4/11/2017 |
| THE TREE HOUSE INC | Supplies | 704.70 | 4/11/2017 |
| THE TREE HOUSE INC | Computer Supplies | 1,764.00 | 4/11/2017 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-----------------------------------|----------------------|-------------|------------|
| VARGHESE SUMMERSETT PLLC | Counsel Fees - Court | 790.00 | 4/11/2017 |
| VARGHESE SUMMERSETT PLLC | Counsel Fees - Court | 850.00 | 4/11/2017 |
| VARGHESE SUMMERSETT PLLC | Counsel Fees - Court | 1,780.00 | 4/11/2017 |
| VARIDESK LLC | Non-Tracked Equipmen | 590.00 | 4/11/2017 |
| VERIZON WIRELESS SERVICES LLC | Radio Service-Contra | 281.34 | 4/11/2017 |
| VICKI E WILEY | Counsel Fees - CPS | 300.00 | 4/11/2017 |
| VICKIE AKINS | Clothing | 250.00 | 4/11/2017 |
| Vincent Giardino | Travel | 799.36 | 4/11/2017 |
| VIOLET NWOKOYE | Counsel Fees - Juven | 200.00 | 4/11/2017 |
| VIRGINIA CARTER | Counsel Fees - Court | 150.00 | 4/11/2017 |
| VIRGINIA CARTER | Counsel Fees - Court | 325.00 | 4/11/2017 |
| VIRGINIA CARTER | Counsel Fees - Court | 776.25 | 4/11/2017 |
| VIVA SOMA LESSEE INC | Travel | 929.66 | 4/11/2017 |
| WALGREENS #04189 | Food/Hygiene Assista | 26.00 | 4/11/2017 |
| WALGREENS #05435 | Food/Hygiene Assista | 25.29 | 4/11/2017 |
| WALGREENS #05922 | Food/Hygiene Assista | 26.00 | 4/11/2017 |
| WALMART #01-3044 | Food/Hygiene Assista | 77.40 | 4/11/2017 |
| WALMART #3773 | Food/Hygiene Assista | 26.00 | 4/11/2017 |
| WALMART #5312 | Food/Hygiene Assista | 75.95 | 4/11/2017 |
| WALMART #807 | Food/Hygiene Assista | 25.00 | 4/11/2017 |
| WALMART #972 | Food/Hygiene Assista | 156.00 | 4/11/2017 |
| WALMART NEIGHBORHOOD MARKET #3594 | Food/Hygiene Assista | 77.48 | 4/11/2017 |
| WALMART STORE #1455 | Food/Hygiene Assista | 52.00 | 4/11/2017 |
| WALMART STORE #3773 | Clothing | 98.50 | 4/11/2017 |
| WALT A CLEVELAND | Counsel Fees - Court | 237.50 | 4/11/2017 |
| WALT A CLEVELAND | Counsel Fees - Court | 625.00 | 4/11/2017 |
| WARREN CARTER | Clothing | 100.00 | 4/11/2017 |
| WAYNE COUNTY CLERK | Certified Copies/Tra | 20.00 | 4/11/2017 |
| Wayne Pollard | Travel | 140.00 | 4/11/2017 |
| WEATHERS LAW FIRM PC | Counsel Fees - Court | 540.00 | 4/11/2017 |
| WEST GROUP | Subscriptions | 48.00 | 4/11/2017 |
| WEST GROUP | Law Books | 84.00 | 4/11/2017 |
| WEST GROUP | Law Books | 84.00 | 4/11/2017 |
| WEST GROUP | Law Books | 84.00 | 4/11/2017 |
| WEST GROUP | Law Books | 96.00 | 4/11/2017 |
| WEST GROUP | Law Books | 96.00 | 4/11/2017 |
| WEST GROUP | Law Books | 96.00 | 4/11/2017 |
| WEST GROUP | Education | 96.00 | 4/11/2017 |
| WEST GROUP | Law Books | 300.00 | 4/11/2017 |
| WEST GROUP | Law Books | 300.00 | 4/11/2017 |
| WEST GROUP | Law Books | 600.00 | 4/11/2017 |
| WEST GROUP | Law Books | 612.00 | 4/11/2017 |
| WEST GROUP | On-line Service | 17,561.00 | 4/11/2017 |
| WESTERN-BRW PAPER CO INC | Supplies | 122.50 | 4/11/2017 |
| WESTERN-BRW PAPER CO INC | Supplies | 122.50 | 4/11/2017 |
| WESTERN-BRW PAPER CO INC | Supplies | 147.00 | 4/11/2017 |
| WESTERN-BRW PAPER CO INC | Supplies | 245.00 | 4/11/2017 |
| WESTERN-BRW PAPER CO INC | Supplies | 245.00 | 4/11/2017 |
| WESTERN-BRW PAPER CO INC | Supplies | 490.00 | 4/11/2017 |
| WESTERN-BRW PAPER CO INC | Supplies | 980.00 | 4/11/2017 |
| WESTERN-BRW PAPER CO INC | Supplies | 1,960.00 | 4/11/2017 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|----------------------------------|----------------------|---------------------|------------|
| WESTERN-BRW PAPER CO INC | Graphics Inventory | 5,783.00 | 4/11/2017 |
| WFG-GREGORY SPENCER FUNERAL HOME | County Burials | 660.00 | 4/11/2017 |
| WILEY STACEY MOORING | Counsel Fees - Court | 275.00 | 4/11/2017 |
| WILLETT LAW OFFICE PLLC | Counsel Fees - Juven | 200.00 | 4/11/2017 |
| WILLIAM A MAZUR JR | Counsel Fees - Juven | 100.00 | 4/11/2017 |
| WILLIAM BRIAN GOZA | Counsel Fees - Court | 912.50 | 4/11/2017 |
| WILLIAM BRIAN GOZA | Counsel Fees - Court | 1,500.00 | 4/11/2017 |
| WILLIAM BRIAN GOZA | Counsel Fees - Court | 1,575.00 | 4/11/2017 |
| William F Stephens | Education | 16.36 | 4/11/2017 |
| WILLIAM H BILL RAY PC | Counsel Fees - Court | 940.00 | 4/11/2017 |
| WILLIAM H BILL RAY PC | Counsel Fees - Court | 1,450.00 | 4/11/2017 |
| WILLIAM R BIGGS PLLC | Counsel Fees - Court | 100.00 | 4/11/2017 |
| WILLIAM R BIGGS PLLC | Counsel Fees - Court | 235.00 | 4/11/2017 |
| WILLIAM R BIGGS PLLC | Counsel Fees - Court | 260.00 | 4/11/2017 |
| WILLIAM R BIGGS PLLC | Counsel Fees - Court | 980.00 | 4/11/2017 |
| WILLIAM S HARRIS | Counsel Fees - Court | 625.00 | 4/11/2017 |
| WILSHIRE MANOR APARTMENTS LLC | Rent Subsidy to Land | 2,820.00 | 4/11/2017 |
| WM BARRY NORMAN | Psych Exams/Testimon | 500.00 | 4/11/2017 |
| WM BARRY NORMAN | Psych Exams/Testimon | 500.00 | 4/11/2017 |
| WM BARRY NORMAN | Psych Exams/Testimon | 500.00 | 4/11/2017 |
| WM BARRY NORMAN | Psych Exams/Testimon | 500.00 | 4/11/2017 |
| WM BARRY NORMAN | Psych Exams/Testimon | 500.00 | 4/11/2017 |
| WM BARRY NORMAN | Psych Exams/Testimon | 1,000.00 | 4/11/2017 |
| WM BARRY NORMAN | Psych Exams/Testimon | 1,500.00 | 4/11/2017 |
| WORKPLACE SOLUTIONS | Non-Track Equipment | 768.09 | 4/11/2017 |
| WORKPLACE SOLUTIONS | Non-Track Equipment | 7,305.09 | 4/11/2017 |
| XL PARTS PARTNERSHIP LTD | Central Garage Inv | 128.25 | 4/11/2017 |
| XL PARTS PARTNERSHIP LTD | Central Garage Inv | 1,110.21 | 4/11/2017 |
| YOJANA RANI SANGU | Rental Assistance | 1,200.00 | 4/11/2017 |
| YOLANDA RAMIREZ | Clothing | 313.28 | 4/11/2017 |
| YOVANA S GONZALEZ | Interpreter Fees | 1,198.52 | 4/11/2017 |
| ZACHARY TARBET | Court Visitor | 393.76 | |
| COURT CLAIMS TOTAL | | 2,545,490.58 | |

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING -APRIL 11, 2017

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|----------------------|-------------|------------|
| AMERICAN RED CROSS FT WORTH | Education | 638.00 | 4/11/2017 |
| ARLINGTON POLICE DEPT. | Drug Seizures | 149.10 | 4/11/2017 |
| ARLINGTON POLICE DEPT. | Drug Seizures | 7,520.40 | 4/11/2017 |
| ARLINGTON POLICE DEPT. | Drug Seizure Interes | 0.17 | 4/11/2017 |
| ARLINGTON POLICE DEPT. | Drug Seizure Interes | 26.47 | 4/11/2017 |
| CITY OF HURST | Crime Prevention/Tre | 1,175.02 | 4/11/2017 |
| CVR COMPUTER SUPPLIES INC | Supplies | 64.00 | 4/11/2017 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizures | 1,873.44 | 4/11/2017 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizures | 31,759.80 | 4/11/2017 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizure Interes | 0.94 | 4/11/2017 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizure Interes | 194.55 | 4/11/2017 |
| LENA POPE HOME INC | Professional Service | 1,050.50 | 4/11/2017 |
| LEXISNEXIS RISK DATA MANAGEMENT INC | Certified Copies/Tra | 519.36 | 4/11/2017 |
| LLOYD GOSSELINK ROCHELLE & TOWNSEND | Litigation Expense | 6,381.39 | 4/11/2017 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|----------------------|-------------|------------|
| LLOYD GOSELINK ROCHELLE & TOWNSEND | Tuition Classroom Tr | 4,270.00 | 4/11/2017 |
| MHMR OF TARRANT COUNTY | Professional Service | 2,560.00 | 4/11/2017 |
| MHN SERVICES | Employee Assistance | 970.06 | 4/11/2017 |
| Michael J Warren | Supplies | 3.00 | 4/11/2017 |
| MIDWEST MEDICAL SUPPLY CO, LLC | Lab Supplies | 128.00 | 4/11/2017 |
| NANCY MATA BY AND THROUGH HEIR | Drug Seizures | 2,000.00 | 4/11/2017 |
| NANCY MATA BY AND THROUGH HEIR | Drug Seizure Interes | 12.25 | 4/11/2017 |
| PSYCHOTHERAPY SERVICES & YOKEFELLOW | Psych Exams/Testimon | 1,950.00 | 4/11/2017 |
| PSYCHOTHERAPY SERVICES & YOKEFELLOW | Psych Exams/Testimon | 750.00 | 4/11/2017 |
| RIVER OAKS POLICE DEPT | Drug Seizures | 6,126.38 | 4/11/2017 |
| RIVER OAKS POLICE DEPT | Drug Seizure Interes | 91.20 | 4/11/2017 |
| SMITH TEMPORARIES INC | Elections Contract L | 4,654.44 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 60.04 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 56.65 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 105.04 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 31.52 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 143.00 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 70.70 | 4/11/2017 |
| STAPLES ADVANTAGE | Supplies | 8.42 | 4/11/2017 |
| TRINITY ARMORED SECURITY INC | Armored Car Messenge | 535.00 | 4/11/2017 |
| TRINITY ARMORED SECURITY INC | Armored Car Messenge | 535.00 | 4/11/2017 |
| TRINITY ARMORED SECURITY INC | Armored Car Messenge | 485.00 | 4/11/2017 |
| TRINITY ARMORED SECURITY INC | Armored Car Messenge | 535.00 | 4/11/2017 |
| TRINITY ARMORED SECURITY INC | Armored Car Messenge | 535.00 | 4/11/2017 |
| TRINITY ARMORED SECURITY INC | Armored Car Messenge | 535.00 | 4/11/2017 |
| UPS/UNITED PARCEL SERVICE | Postage | 28.16 | 4/11/2017 |
| US DIAGNOSTICS INC | Lab Supplies | 5,275.00 | 4/11/2017 |
| VERIZON WIRELESS SERVICES LLC | Telephone - Mobile | 441.49 | 4/11/2017 |
| VERIZON WIRELESS SERVICES LLC | Telephone - Mobile | 428.83 | 4/11/2017 |
| VERIZON WIRELESS SERVICES LLC | Telephone - Mobile | 427.59 | 4/11/2017 |
| VERIZON WIRELESS SERVICES LLC | Telephone - Mobile | 68.83 | 4/11/2017 |
| VERIZON WIRELESS SERVICES LLC | Telephone - Mobile | 44.08 | 4/11/2017 |
| VERIZON WIRELESS SERVICES LLC | Telephone - Mobile | 46.17 | 4/11/2017 |
| VERIZON WIRELESS SERVICES LLC | Telephone - Mobile | 4.44 | 4/11/2017 |
| VERIZON WIRELESS SERVICES LLC | Telephone - Mobile | 4.16 | 4/11/2017 |
| VERIZON WIRELESS SERVICES LLC | Telephone - Mobile | 8.08 | 4/11/2017 |
| VERIZON WIRELESS SERVICES LLC | Telephone - Mobile | 5.25 | 4/11/2017 |
| VERIZON WIRELESS SERVICES LLC | Telephone - Mobile | 4.58 | 4/11/2017 |
| VERIZON WIRELESS SERVICES LLC | Telephone - Mobile | 5.99 | 4/11/2017 |
| VERIZON WIRELESS SERVICES LLC | Telephone - Mobile | 70.59 | 4/11/2017 |
| VERIZON WIRELESS SERVICES LLC | Telephone - Mobile | 58.97 | 4/11/2017 |
| VERIZON WIRELESS SERVICES LLC | Telephone - Mobile | 57.46 | 4/11/2017 |
| VERIZON WIRELESS SERVICES LLC | Telephone - Mobile | 41.56 | 4/11/2017 |
| VERIZON WIRELESS SERVICES LLC | Telephone - Mobile | 37.10 | 4/11/2017 |
| VERIZON WIRELESS SERVICES LLC | Telephone - Mobile | 31.83 | 4/11/2017 |
| VERIZON WIRELESS SERVICES LLC | Telephone - Mobile | 191.88 | 4/11/2017 |
| VERIZON WIRELESS SERVICES LLC | Telephone - Mobile | 160.58 | 4/11/2017 |
| VERIZON WIRELESS SERVICES LLC | Telephone - Mobile | 173.74 | 4/11/2017 |
| VERIZON WIRELESS SERVICES LLC | Telephone - Mobile | 51.75 | 4/11/2017 |
| VERIZON WIRELESS SERVICES LLC | Telephone - Mobile | 47.13 | 4/11/2017 |
| VERIZON WIRELESS SERVICES LLC | Telephone - Mobile | 53.04 | 4/11/2017 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|--|---------------------------|-----------------------|------------|
| VERIZON WIRELESS SERVICES LLC | Telephone - Mobile | 61.35 | 4/11/2017 |
| WESTERN-BRW PAPER CO INC | Supplies | 490.00 | 4/11/2017 |
| NON COURT CLAIMS TOTAL | | 86,823.47 | |
| * These claims need not appear on the claims report. | | | |
| <i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i> | | | |
| CLAIMS GRAND TOTAL | | 2,632,314.05 | |
| FY 2017 YTD CLAIMS GRAND TOTAL | | 114,633,607.53 | |
| COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM | | | |
| FOR THE WEEK ENDING -APRIL 11, 2017 | | | |
| | | | |
| Vendor Name | Item Description | Paid Amount | Check Date |
| Ace Mart Restaurant Supply Company | Kitchen Supplies | (415.23) | 4/11/2017 |
| Ace Mart Restaurant Supply Company | Kitchen Supplies | 180.40 | 4/11/2017 |
| Ace Mart Restaurant Supply Company | Kitchen Supplies | 222.01 | 4/11/2017 |
| Alice Whitten | 5006 Chapter 13 Levy | 2,328.88 | 4/11/2017 |
| Anthem Life Insurance Co | PGL/Anthem Life | 21.65 | 4/11/2017 |
| Archer Co. District Clerk | Trust - Constable 8 | 10,000.00 | 4/11/2017 |
| Atmos Energy Corp | Gas | 2,226.85 | 4/11/2017 |
| Atmos Energy Corp | Gas | 148.68 | 4/11/2017 |
| Atmos Energy Corp | Gas | 8,074.74 | 4/11/2017 |
| Atmos Energy Corp | Gas | 27.52 | 4/11/2017 |
| Atmos Energy Corp | Gas | 18.34 | 4/11/2017 |
| Brad L Carpenter | Travel | 911.10 | 4/11/2017 |
| C L E A T | LE Association | 7,704.00 | 4/11/2017 |
| California SDU | Child Support | 628.36 | 4/11/2017 |
| Delta Dental | Dental Claims | 29,305.55 | 4/11/2017 |
| Delta Dental | Dental Claims | 10,307.50 | 4/11/2017 |
| Ergon Asphalt & Emulsions Inc | Asphalt-Liquid | 1,016.94 | 4/11/2017 |
| Express Scripts | Prescription Claims | 738,631.78 | 4/11/2017 |
| Express Scripts | Prescription Claims | 79,697.43 | 4/11/2017 |
| Fraternal Order of Police #44 | LE Association | 1,150.00 | 4/11/2017 |
| Internal Revenue Service | 5001 Tax Levy | 1,691.84 | 4/11/2017 |
| IRS FICA EE | FICA-Employee | 637,581.67 | 4/11/2017 |
| IRS FICA ER | FICA-Employer | 637,581.67 | 4/11/2017 |
| IRS FIT | FIT Withholding | 1,255,124.86 | 4/11/2017 |
| IRS MED EE | Medicare-Employee | 149,111.38 | 4/11/2017 |
| IRS MED ER | Medicare-Employer | 149,111.38 | 4/11/2017 |
| Jesus Rodriguez | Damage Claims | 165.00 | 4/11/2017 |
| Jury Education & Management (JEM) | Education | 70.00 | 4/11/2017 |
| Lincoln Financial Group | Deferred Comp | 14,427.81 | 4/11/2017 |
| Metropolitan Life | Metlife | 9,100.10 | 4/11/2017 |
| Michigan State Disbursement Unit | Child Support | 163.91 | 4/11/2017 |
| Nationwide Retirement Solutions | Deferred Comp | 122,272.56 | 4/11/2017 |
| Ohio Child Support Central (CSPC) | Child Support | 138.32 | 4/11/2017 |
| Oklahoma Dept of Human Services | Child Support | 275.04 | 4/11/2017 |
| Optum Bank | HSA Employee Contribution | 19,549.11 | 4/11/2017 |
| Pam Bassel Chapter 13 Trustee | 5006 Chapter 13 Levy | 2,496.19 | 4/11/2017 |
| Paulette Williams | Williams 5007 Garnishment | 303.54 | 4/11/2017 |
| PayFlex | Dependent Care Claims | 4,059.06 | 4/11/2017 |
| PayFlex | Section 125 Claims | 73,612.55 | 4/11/2017 |
| Pennsylvania-HEAA | 5002 Student Loan Levy | 595.65 | 4/11/2017 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|--|-----------------------------------|-----------------------|------------|
| Police & Firefighters Ins Assoc | LE Association | 16,586.91 | 4/11/2017 |
| Prepaid Legal Services | Prepaid Attorney | 2,100.00 | 4/11/2017 |
| Senior Healthcare Consultants | Trust - Constable 1 | 101.10 | 4/11/2017 |
| Senior Healthcare Consultants | Trust - Constable 1 | 36.64 | 4/11/2017 |
| Social Security Admin Levy | 5002 Student Loan Levy | 183.81 | 4/11/2017 |
| State of Florida Disbursement Unit | Child Support | 230.77 | 4/11/2017 |
| State of Louisiana | Child Support | 533.52 | 4/11/2017 |
| Tarrant Co. P/R Acct | Payroll Transfers | 7,336,829.98 | 4/11/2017 |
| Tarrant County Deputy Sheriff | LE Association | 1,893.25 | 4/11/2017 |
| TCDRS | ER Retirement Employer - Mar 2017 | 5,834,629.79 | 4/11/2017 |
| TCDRS | ER Retirement Employer - Mar 2017 | 2,178,262.22 | 4/11/2017 |
| Texas Child Support Disbursement | Child Support | 38,093.52 | 4/11/2017 |
| Texas Comptroller of Public Accts | Sales Tax - Law Library | 323.40 | 4/11/2017 |
| Texas Comptroller of Public Accts | Sales Tax - Auction Sales | 1,697.36 | 4/11/2017 |
| Texas Comptroller of Public Accts | Sales Tax - Parking | 3,533.81 | 4/11/2017 |
| Texas Comptroller of Public Accts | Sales Tax - Passport Photo | 1,005.03 | 4/11/2017 |
| Texas Comptroller of Public Accts | Discount | (32.80) | 4/11/2017 |
| Texas Guaranteed Student Loan Corp | 5002 Student Loan Levy | 2,393.03 | 4/11/2017 |
| Tim Truman | 5006 Chapter 13 Levy | 2,097.37 | 4/11/2017 |
| United Way | United Fund | 1,914.89 | 4/11/2017 |
| UnitedHealthcare | Medical Claims | 992,473.86 | 4/11/2017 |
| UnitedHealthcare | Medical Claims | 112,266.82 | 4/11/2017 |
| UnitedHealthcare | HMO Premiums January 2017 | 365,309.14 | 4/11/2017 |
| UnitedHealthcare | HMO Premiums February 2017 | 365,661.41 | 4/11/2017 |
| UnitedHealthcare | HMO Premiums March 2017 | 369,653.39 | 4/11/2017 |
| US Department of Education | 5002 Student Loan Levy | 629.15 | 4/11/2017 |
| Valic Retirement | Deferred Comp | 14,654.91 | 4/11/2017 |
| YMCA | YMCA | 1,998.88 | 4/11/2017 |
| York Risk Services Group | Worker's Comp - 04/03/17-04/07/17 | 46,422.46 | 4/11/2017 |
| COURT ADDENDUM TOTAL | | 21,661,101.76 | |
| CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM* | | | |
| FOR THE WEEK ENDING - APRIL 11 , 2017 | | | |
| | | | |
| Vendor Name | Item Description | Paid Amount | Check Date |
| Ace Mart Restaurant Supply Company | Non-Tracked Equipment | 235.99 | 4/11/2017 |
| NON COURT ADDENDUM TOTAL | | 235.99 | |
| * These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report) | | | |
| ADDENDUM GRAND TOTAL | | 21,661,337.75 | |
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| | | | |
| CURRENT PERIOD PAYMENT TOTAL | | 24,293,651.80 | |
| CURRENT PERIOD VOIDS | | (7,610.50) | |
| CURRENT PERIOD GRAND TOTAL | | 24,286,041.30 | |
| | | | |
| FY2017 YTD PAYMENT TOTAL | | 353,680,430.77 | |
| FY2017 YTD VOIDS | | (743,225.37) | |
| FY2017 YTD GRAND TOTAL | | 352,937,205.40 | |