

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - MAY 16, 2017**

Vendor Name	Item Description	Paid Amount	Check Date
#78 WOODLANDS & TIMBER RIDGE #2 LP	Utility Assistance	84.24	5/16/2017
3M COMPANY	Field Equipment & Su	246.00	5/16/2017
A & G PIPING INC	Air Conditioning Mai	6,600.00	5/16/2017
A & G PIPING INC	Air Conditioning Mai	12,200.00	5/16/2017
Abigail L Cheney	Education	220.00	5/16/2017
ABLE COMMUNICATIONS INC	Professional Service	5,497.67	5/16/2017
ACCUCARE MORTUARY SERVICE INC	Transportation	15,655.00	5/16/2017
ACE TIRE SERVICE	Tires and Tubes	357.00	5/16/2017
ACH CHILD AND FAMILY SERVICES	Foster Home Care	860.40	5/16/2017
ADOLPH KIEFER & ASSOCIATES	Pool Maintenance	16.44	5/16/2017
ADORAMA INC	Capital Outlay Low V	1,517.20	5/16/2017
ADVANCE'D TEMPORARIES INC	Contract Labor	549.12	5/16/2017
ADVANCEONLINE SAFETY RESOURCES LLC	Education	745.00	5/16/2017
AG-POWER INC	Parts and Supplies	66.74	5/16/2017
AG-POWER INC	Parts and Supplies	85.32	5/16/2017
AILEY FOLSOM	Clothing	100.00	5/16/2017
AIR BALANCING COMPANY INC	Professional Service	7,500.00	5/16/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	437.19	5/16/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,600.97	5/16/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	2,000.08	5/16/2017
AIRGAS USA LLC	Medical Supplies	47.14	5/16/2017
AIRGAS USA LLC	Lab Equipment Mainte	722.99	5/16/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	450.00	5/16/2017
ALAYNA FIFE	Restitution Payable	201.50	5/16/2017
ALBERTSONS #4272	Food/Hygiene Assista	901.78	5/16/2017
ALDINGER CO	Lab Equipment Mainte	72.14	5/16/2017
ALEX KEYS	Restitution Payable	410.00	5/16/2017
ALEXIS A KERN	Counsel Fees - CPS	100.00	5/16/2017
ALI OLIVER HASSIBI	Counsel Fees - Court	965.00	5/16/2017
Alice H Moore	Travel	614.60	5/16/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	231.25	5/16/2017
ALICIA RENEE LOPEZ	Court Visitor	238.02	5/16/2017
ALL AMERICA TITLE SERVICES INC	Professional Service	75.00	5/16/2017
ALLEN & WEAVER PC	Counsel Fees - Juven	100.00	5/16/2017
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	5/16/2017
ALLEN & WEAVER PC	Counsel Fees - Juven	200.00	5/16/2017
ALLIED FUNERAL SERVICE	County Burials	700.00	5/16/2017
ALLMARK IMPRESSIONS LTD	Building Maintenance	250.00	5/16/2017
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	158.00	5/16/2017
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	197.50	5/16/2017
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	237.00	5/16/2017
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	370.89	5/16/2017
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	20,400.00	5/16/2017
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	450.00	5/16/2017
Amanda C McNutt	Education	140.00	5/16/2017
AMBER WILKERSON	Restitution Payable	70.27	5/16/2017

Vendor Name	Item Description	Paid Amount	Check Date
AMBIT ENERGY LLC	Utility Assistance	564.45	5/16/2017
AMERICAN LUNG ASSOCIATION	Professional Service	5,000.00	5/16/2017
AMIGO ENERGY	Utility Assistance	71.74	5/16/2017
AMY LEANDRA MILLS	Counsel Fees - Juven	500.00	5/16/2017
ANCA NECULCEA	Clothing	200.00	5/16/2017
ANDREA CASANOVA	Counsel Fees - Proba	1,100.00	5/16/2017
ANDREA CASANOVA	Counsel Fees - Proba	1,100.00	5/16/2017
ANDREW LYNN GRIFFIN	Counsel Fees - Court	325.00	5/16/2017
ANGEL HILLS FUNERAL DIRECTORS	County Burials	245.00	5/16/2017
ANNA HISCOCK O'DAY	Counsel Fees - Court	400.00	5/16/2017
ANNA HISCOCK O'DAY	Counsel Fees - Court	535.00	5/16/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - CPS	100.00	5/16/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	500.00	5/16/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	600.00	5/16/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	875.00	5/16/2017
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	5/16/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	5/16/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.75	5/16/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	6.80	5/16/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	5/16/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	5/16/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.25	5/16/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	9.00	5/16/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	9.30	5/16/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.00	5/16/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.00	5/16/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.65	5/16/2017
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	12.00	5/16/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	12.50	5/16/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	12.70	5/16/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	15.50	5/16/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	20.00	5/16/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	5/16/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	26.88	5/16/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	34.00	5/16/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	39.40	5/16/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	47.25	5/16/2017
ARAMARK UNIFORM SERVICES INC	Building Maintenance	53.50	5/16/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	55.90	5/16/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	63.00	5/16/2017
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	152.00	5/16/2017
ARGUS GROUP HOLDINGS LLC	Safety/Tactical Supp	1,412.70	5/16/2017
ARLINGTON WATER UTILITIES	Utility Assistance	451.23	5/16/2017
ASH GROVE CEMENT COMPANY	Base Stabilization M	2,629.87	5/16/2017
ASHLEE R WELLS	Professional Service	203.36	5/16/2017
ASHLEE R WELLS	Professional Service	610.08	5/16/2017
Ashley N Eubanks	Education	140.00	5/16/2017
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	6.00	5/16/2017
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	139.40	5/16/2017
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	1,404.96	5/16/2017
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	419.45	5/16/2017

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	19.01	5/16/2017
ATMOS ENERGY CORP	Gas	24.20	5/16/2017
ATMOS ENERGY CORP	Gas	219.02	5/16/2017
ATMOS ENERGY CORP	Utility Assistance	587.52	5/16/2017
ATMOS ENERGY CORP	Gas	729.88	5/16/2017
ATMOS ENERGY CORP	Utility Assistance	1,730.22	5/16/2017
AUTONATION	Central Garage Inv	(2.70)	5/16/2017
AUTONATION	Central Garage Inv	34.54	5/16/2017
AUTONATION	Parts and Supplies	37.60	5/16/2017
AUTONATION	Parts and Supplies	77.51	5/16/2017
AUTONATION	Parts and Supplies	108.54	5/16/2017
AUTONATION	Central Garage Inv	699.26	5/16/2017
AUTUMN CHASE LLLP	Rental Assistance	675.00	5/16/2017
AV SPRINGLAKE LLC	Utility Assistance	30.77	5/16/2017
AXIS FORENSIC TOXICOLOGY INC	Professional Service	240.00	5/16/2017
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	900.00	5/16/2017
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,250.00	5/16/2017
BALL & HASE PC	Counsel Fees - Court	125.00	5/16/2017
BALL & HASE PC	Counsel Fees - Court	200.00	5/16/2017
BALL & HASE PC	Counsel Fees - Court	700.00	5/16/2017
BALL & HASE PC	Counsel Fees-Crimina	7,187.50	5/16/2017
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	525.00	5/16/2017
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	550.00	5/16/2017
BASECOM INC	Building Maintenance	261.01	5/16/2017
BASECOM INC	Building Maintenance	615.40	5/16/2017
BASNETT FAMILY LAW PC	Counsel Fees - CPS	100.00	5/16/2017
BASNETT FAMILY LAW PC	Counsel Fees - CPS	190.00	5/16/2017
BASNETT FAMILY LAW PC	Counsel Fees - CPS	200.00	5/16/2017
BELMONT ICEHOUSE	Advertising/Public S	945.00	5/16/2017
BELMONT ICEHOUSE	Health Promotion Pro	1,048.13	5/16/2017
BELMONT ICEHOUSE	Advertising/Public S	2,300.00	5/16/2017
BELMONT ICEHOUSE	Advertising/Public S	2,875.00	5/16/2017
BEN LEONARD PLLC	Counsel Fees - Court	167.50	5/16/2017
BEN LEONARD PLLC	Counsel Fees - Court	172.50	5/16/2017
BEN LEONARD PLLC	Counsel Fees - Court	285.00	5/16/2017
BEN LEONARD PLLC	Counsel Fees - Court	300.00	5/16/2017
BEN LEONARD PLLC	Counsel Fees - Court	1,132.00	5/16/2017
BEN LEONARD PLLC	Counsel Fees - Court	1,175.00	5/16/2017
BENNETT BENNER PARTNERS INC	Professional Service	378.50	5/16/2017
BENNETT BENNER PARTNERS INC	Professional Service	1,663.75	5/16/2017
BEYOND TECHNOLOGY INC	Supplies	135.42	5/16/2017
BIMBO BAKERIES USA INC	Food	478.30	5/16/2017
BIONOSTICS INC	Lab Supplies	248.00	5/16/2017
BLAGG TIRE AND SERVICE	Parts and Supplies	146.30	5/16/2017
BLAGG TIRE AND SERVICE	Central Garage Inv	285.20	5/16/2017
BLAKE AND BLAKE LLP	Counsel Fees - Juven	100.00	5/16/2017
BOB BARKER COMPANY INC	Sheriff Inventory	2,175.00	5/16/2017
Bobby J Alexander	Transportation	55.24	5/16/2017
BOBCAT OF FORT WORTH	Parts and Supplies	120.45	5/16/2017
BOBCAT OF FORT WORTH	Parts and Supplies	319.14	5/16/2017
BOISE HOTEL INVESTORS LLC	Prepaid Expenses - T	228.69	5/16/2017

Vendor Name	Item Description	Paid Amount	Check Date
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	887.23	5/16/2017
BOUNCE ENERGY INC	Utility Assistance	146.84	5/16/2017
BOUTCHANTHARAJ CORPORATION	Security Contract	130.80	5/16/2017
BOUTCHANTHARAJ CORPORATION	Security Contract	1,169.46	5/16/2017
BOUTCHANTHARAJ CORPORATION	Security Contract	1,971.20	5/16/2017
BOYD C MOONEY	Counsel Fees - Juven	100.00	5/16/2017
BRAD SCALISE	Counsel Fees - CPS	100.00	5/16/2017
BRADFORD SHAW	Counsel Fees - Juven	300.00	5/16/2017
BRENDA G HANSEN	Counsel Fees - Juven	200.00	5/16/2017
BRETT BOONE	Counsel Fees - Court	610.00	5/16/2017
BRIAN C SIMPSON	Counsel Fees - CPS	200.00	5/16/2017
BRIAN J NEWMAN	Counsel Fees - Juven	400.00	5/16/2017
BRIAN K WALKER	Counsel Fees - Court	325.00	5/16/2017
BROOKE COOKS	Professional Service	400.00	5/16/2017
Brooke U Allen	Education	655.66	5/16/2017
BRYAN EDWARD WILSON	Counsel Fees - Court	175.00	5/16/2017
BRYAN EDWARD WILSON	Counsel Fees - Court	400.00	5/16/2017
BRYAN EDWARD WILSON	Counsel Fees - Court	400.00	5/16/2017
BRYAN EDWARD WILSON	Counsel Fees - Court	850.00	5/16/2017
BUYERS BARRICADES INC	Field Equipment & Su	299.80	5/16/2017
C D HARTNETT CO	Food	19,526.76	5/16/2017
C.R.'S AUTO REPAIR	Parts and Supplies	7.00	5/16/2017
CAMERON CREEK APARTMENTS LP	Utility Assistance	25.62	5/16/2017
CANAS & FLORES	Litigation Expense	227.00	5/16/2017
CANAS & FLORES	Counsel Fees - Court	250.00	5/16/2017
CANAS & FLORES	Counsel Fees - Court	331.25	5/16/2017
CANAS & FLORES	Counsel Fees - Court	337.50	5/16/2017
CANAS & FLORES	Counsel Fees - Court	892.50	5/16/2017
CANAS & FLORES	Counsel Fees - Court	910.00	5/16/2017
CANAS & FLORES	Counsel Fees - Court	950.00	5/16/2017
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	5/16/2017
CANDACE M TAYLOR	Counsel Fees - Court	150.00	5/16/2017
CANDACE M TAYLOR	Counsel Fees - Court	280.00	5/16/2017
CANDACE M TAYLOR	Counsel Fees - Court	605.00	5/16/2017
CANDACE M TAYLOR	Counsel Fees - Court	800.00	5/16/2017
CANDACE M TAYLOR	Counsel Fees - Court	1,020.00	5/16/2017
CANDACE M TAYLOR	Counsel Fees - Court	1,671.25	5/16/2017
CAPPS VAN AND CAR RENTAL INC	Vehicle Lease	3,100.00	5/16/2017
CARAHSOFT TECHNOLOGY CORP	Tuition Classroom Tr	4,947.00	5/16/2017
CARL PARAMORE	Miscellaneous Payabl	5.61	5/16/2017
CAROLE KERR	Counsel Fees - Court	700.00	5/16/2017
CAROLE L ROGERS	Psych Exams/Testimon	1,500.00	5/16/2017
CARRIE EVANS	Clothing	100.00	5/16/2017
CARY M SCHROEDER	Counsel Fees - Proba	2,529.53	5/16/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	1,070.00	5/16/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	2,327.50	5/16/2017
CATHOLIC CHARITIES DIOCESE OF	Professional Service	1,732.50	5/16/2017
CATHOLIC CHARITIES DIOCESE OF	Professional Service	5,032.50	5/16/2017
CATHOLIC CHARITIES DIOCESE OF FTW	County Projects	680.00	5/16/2017
CDW GOVERNMENT	Supplies	13.51	5/16/2017
CDW GOVERNMENT	Supplies	74.16	5/16/2017

Vendor Name	Item Description	Paid Amount	Check Date
CDW GOVERNMENT	Supplies	272.28	5/16/2017
CENTER FOR PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	8,000.00	5/16/2017
CENTER FOR SUCCESS & INDEPENDENCE	Residential Services	15,905.40	5/16/2017
CEN-TEX UNIFORM SALES INC	Clothing	95.40	5/16/2017
CEN-TEX UNIFORM SALES INC	Clothing	127.60	5/16/2017
CHARITY PARKER	Professional Service	406.72	5/16/2017
CHARLES MESNARD	Restitution Payable	621.20	5/16/2017
CHARTER COMMUNICATIONS	Subscriptions	121.33	5/16/2017
CHEM AQUA	Air Conditioning Mai	794.00	5/16/2017
CHEMSEARCH	Building Maintenance	165.00	5/16/2017
CHERYL NASON	Professional Service	525.00	5/16/2017
Chris A Shahan	Transportation	12.00	5/16/2017
Christine Alviar	Education	180.00	5/16/2017
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	380.00	5/16/2017
CHRISTOPHER M LANKFORD	Counsel Fees - Court	230.00	5/16/2017
CHRISTOPHER M LANKFORD	Counsel Fees - Court	560.00	5/16/2017
CHRISTOPHER M LANKFORD	Counsel Fees - Court	600.00	5/16/2017
CINDY DICKASON	Psych Exams/Testimon	3,375.00	5/16/2017
CINTAS CORPORATION	Supplies	162.31	5/16/2017
CITIBANK	Education	11.79	5/16/2017
CITIBANK	Education	243.19	5/16/2017
CITIBANK	Education	310.19	5/16/2017
CITIBANK	Education	341.19	5/16/2017
CITIBANK	Education	348.19	5/16/2017
CITIBANK	Education	421.19	5/16/2017
CITIBANK	Travel	482.19	5/16/2017
CITIBANK	Education	522.39	5/16/2017
CITIBANK	Travel	525.19	5/16/2017
CITIBANK	Education	890.38	5/16/2017
CITIBANK	Education	1,468.38	5/16/2017
CITIBANK	Transportation	1,659.94	5/16/2017
CITIBANK	Witness Travel	6,365.19	5/16/2017
CITIBANK	Travel	8,707.98	5/16/2017
CITY OF AZLE UTILITY DEPT	Utility Assistance	271.88	5/16/2017
CITY OF EULESS WATER & SEWER	Utility Assistance	138.06	5/16/2017
CITY OF EVERMAN	Utility Assistance	49.67	5/16/2017
CITY OF FOREST HILL UTILITIES	Utility Assistance	50.42	5/16/2017
CITY OF FORT WORTH	Building Maintenance	136.00	5/16/2017
CITY OF GRAND PRAIRIE	Utility Assistance	76.99	5/16/2017
CITY OF HALTOM CITY	Utility Assistance	361.11	5/16/2017
CITY OF HURST	Utility Assistance	11.07	5/16/2017
CITY OF KELLER	Utility Assistance	200.91	5/16/2017
CITY OF KENNEDALE	Water	82.03	5/16/2017
CITY OF KENNEDALE	Water	208.00	5/16/2017
CITY OF KENNEDALE	Water	346.58	5/16/2017
CITY OF LAKE WORTH	Water	634.50	5/16/2017
CITY OF MANSFIELD WATER	Utility Assistance	213.23	5/16/2017
CITY OF NORTH RICHLAND HILLS	Utility Assistance	48.80	5/16/2017
CITY OF WESTWORTH VILLAGE	Utility Assistance	43.10	5/16/2017
CLARINDA ACADEMY	Residential Services	2,272.20	5/16/2017
Clayton D Howard	Education	352.24	5/16/2017

Vendor Name	Item Description	Paid Amount	Check Date
CLEMENTE DE LA CRUZ	Counsel Fees - Court	600.00	5/16/2017
CLERK OF COURT	Certified Copies/Tra	44.00	5/16/2017
CLERK OF THE SUPREME COURT	Dues	60.00	5/16/2017
CLIFFORD L BRONSON	Counsel Fees - CPS	745.00	5/16/2017
Clinton A Ludwig	Education	100.00	5/16/2017
COLE JENNINGS BRYAN	Counsel Fees - Court	287.50	5/16/2017
COLTON WEAVER	Restitution Payable	101.95	5/16/2017
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	325.00	5/16/2017
COMMERCIAL RECORDER	Estray Livestock	111.50	5/16/2017
Constance L Patton	Prepaid Expenses - T	180.00	5/16/2017
CONSTANT CONTACT INC	Subscriptions	480.00	5/16/2017
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees - Court	300.00	5/16/2017
COOK CHILDREN'S PHYSICIAN NETWORK	Medical Services	20.00	5/16/2017
CORI JO LONG	Clothing	200.00	5/16/2017
COURT REPORTERS CLEARINGHOUSE	Test/Civil Service E	394.88	5/16/2017
COURTLAND HOTEL OPERATOR LLC	Education	669.60	5/16/2017
COURTNEY MILLER	Counsel Fees - Court	425.00	5/16/2017
COURTNEY MILLER	Counsel Fees - Court	495.00	5/16/2017
CRAIG ALLEN DAMERON	Counsel Fees - Court	750.00	5/16/2017
CRASH DYNAMICS	Expert Witness Servi	5,331.25	5/16/2017
CRESSIE L MILLS	Professional Service	400.00	5/16/2017
CRVI RIVERWALK HOSPITALITY LLC	Education	423.80	5/16/2017
CRVI RIVERWALK HOSPITALITY LLC	Education	423.80	5/16/2017
CRVI RIVERWALK HOSPITALITY LLC	Education	423.80	5/16/2017
CRVI RIVERWALK HOSPITALITY LLC	Education	423.80	5/16/2017
CRVI RIVERWALK HOSPITALITY LLC	Education	423.80	5/16/2017
CTJ MAINTENANCE INC	Contract Labor	103.60	5/16/2017
CTJ MAINTENANCE INC	Custodian Services	437.76	5/16/2017
CTJ MAINTENANCE INC	Custodian Services	519.84	5/16/2017
CTJ MAINTENANCE INC	Custodian Services	670.32	5/16/2017
CTJ MAINTENANCE INC	Custodian Services	752.40	5/16/2017
CTJ MAINTENANCE INC	Contract Labor	906.50	5/16/2017
CTJ MAINTENANCE INC	Custodian Services	930.24	5/16/2017
CTJ MAINTENANCE INC	Contract Labor	1,013.08	5/16/2017
CTJ MAINTENANCE INC	Custodian Services	1,027.18	5/16/2017
CTJ MAINTENANCE INC	Custodian Services	1,060.01	5/16/2017
CTJ MAINTENANCE INC	Custodian Services	1,080.72	5/16/2017
CTJ MAINTENANCE INC	Custodian Services	1,080.72	5/16/2017
CTJ MAINTENANCE INC	Custodian Services	1,231.20	5/16/2017
CTJ MAINTENANCE INC	Custodian Services	1,297.97	5/16/2017
CTJ MAINTENANCE INC	Custodian Services	1,922.31	5/16/2017
CTJ MAINTENANCE INC	Contract Labor	1,968.40	5/16/2017
CTJ MAINTENANCE INC	Contract Labor	1,968.40	5/16/2017
CTJ MAINTENANCE INC	Contract Labor	1,968.40	5/16/2017
CTJ MAINTENANCE INC	Custodian Services	2,103.04	5/16/2017
CTJ MAINTENANCE INC	Contract Labor	2,159.46	5/16/2017
CTJ MAINTENANCE INC	Custodian Services	2,482.92	5/16/2017
CTJ MAINTENANCE INC	Custodian Services	2,727.38	5/16/2017
CTJ MAINTENANCE INC	Custodian Services	2,776.67	5/16/2017
CTJ MAINTENANCE INC	Custodian Services	3,502.08	5/16/2017
CTJ MAINTENANCE INC	Contract Labor	4,403.00	5/16/2017

Vendor Name	Item Description	Paid Amount	Check Date
CTJ MAINTENANCE INC	Custodian Services	5,554.08	5/16/2017
CTJ MAINTENANCE INC	Custodian Services	5,595.12	5/16/2017
CTJ MAINTENANCE INC	Custodian Services	6,238.08	5/16/2017
CTJ MAINTENANCE INC	Custodian Services	6,744.24	5/16/2017
CTJ MAINTENANCE INC	Custodian Services	6,785.28	5/16/2017
CUEVAS DISTRIBUTION INC	Capital Outlay Low V	1,975.00	5/16/2017
CUEVAS DISTRIBUTION INC	Lab Supplies	2,873.00	5/16/2017
CURTIS L FORTINBERRY	Counsel Fees - Court	375.00	5/16/2017
CURTIS L FORTINBERRY	Counsel Fees - Court	1,900.00	5/16/2017
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	5/16/2017
Cynthia Y Jernigan	Travel	50.00	5/16/2017
CYNTOX LLC	Disposal Service	165.00	5/16/2017
CYNTOX LLC	Environmental Dispos	1,680.00	5/16/2017
D2 DISTRIBUTORS LLC	Parts and Supplies	59.00	5/16/2017
D2 DISTRIBUTORS LLC	Custodian Supplies	66.73	5/16/2017
D2 DISTRIBUTORS LLC	Custodian Supplies	118.00	5/16/2017
D2 DISTRIBUTORS LLC	Custodian Supplies	118.00	5/16/2017
D2 DISTRIBUTORS LLC	Custodian Supplies	147.50	5/16/2017
D2 DISTRIBUTORS LLC	Custodian Supplies	147.50	5/16/2017
DALE EVERETT HEISCH	Counsel Fees - Court	100.00	5/16/2017
DALE EVERETT HEISCH	Counsel Fees - Court	137.50	5/16/2017
DALLAS/FORT WORTH INTERNATIONAL	Travel	54.00	5/16/2017
DANIEL G CLEVELAND	Counsel Fees - Court	2,130.00	5/16/2017
DANIEL G CLEVELAND	Counsel Fees - Court	2,155.00	5/16/2017
DANIEL HERNANDEZ	Counsel Fees - Court	600.00	5/16/2017
DANIEL HERNANDEZ	Counsel Fees - Court	1,390.00	5/16/2017
DANIEL YOUNG	Counsel Fees - Court	270.00	5/16/2017
DANIEL YOUNG	Counsel Fees - Court	480.00	5/16/2017
DANNY D PITZER	Counsel Fees - Court	230.00	5/16/2017
DANNY D PITZER	Counsel Fees - Court	1,460.00	5/16/2017
DANNY D PITZER	Counsel Fees - Court	2,430.00	5/16/2017
DARCY NILES DENO	Counsel Fees - Proba	1,100.00	5/16/2017
DATA COM DESIGN GROUP	Professional Service	217.50	5/16/2017
DATA COM DESIGN GROUP	Professional Service	870.00	5/16/2017
DAVID A PEARSON, IV	Counsel Fees - Court	100.00	5/16/2017
DAVID A PEARSON, IV	Counsel Fees - Court	325.00	5/16/2017
DAVID A PEARSON, IV	Counsel Fees - Juven	500.00	5/16/2017
DAVID A PEARSON, IV	Counsel Fees - Court	650.00	5/16/2017
DAVID BAYS	Counsel Fees - Court	1,050.00	5/16/2017
DAVID GILLHAM	Restitution Payable	155.40	5/16/2017
DAVID M PATIN JR	Counsel Fees - Court	800.00	5/16/2017
DAVID PALMER	Counsel Fees - Court	200.00	5/16/2017
DE KALB COUNTY SHERIFF	Court Costs	50.00	5/16/2017
DEAN MIYAZONO	Counsel Fees - Court	582.50	5/16/2017
DEBORAH SALAMON	Miscellaneous Payabl	88.00	5/16/2017
Delilah M Lopez	Travel	140.00	5/16/2017
DENISE NEMIA GUADARRAMA	Professional Service	1,320.00	5/16/2017
DENNIS SERVICES LLC	Building Maintenance	60.20	5/16/2017
DENNIS SERVICES LLC	Building Maintenance	66.72	5/16/2017
DENNIS SERVICES LLC	Building Maintenance	86.63	5/16/2017
DENNIS SERVICES LLC	Building Maintenance	156.35	5/16/2017

Vendor Name	Item Description	Paid Amount	Check Date
DENNIS SERVICES LLC	Building Maintenance	310.44	5/16/2017
DENNIS SERVICES LLC	Building Maintenance	339.95	5/16/2017
DENNIS SERVICES LLC	Building Maintenance	354.10	5/16/2017
DENNIS SERVICES LLC	Building Maintenance	743.46	5/16/2017
DENNIS SERVICES LLC	Professional Service	2,051.25	5/16/2017
DENNIS SERVICES LLC	Capital Outlay - Bui	4,215.37	5/16/2017
DEPOSITION SOLUTIONS LLC	Reporter's Records (	128.00	5/16/2017
DEREK BROWN	Counsel Fees - Court	127.50	5/16/2017
DEREK BROWN	Counsel Fees - Court	165.00	5/16/2017
Derrelynn W Perryman	Education	60.00	5/16/2017
DESARAY R MUMA	Counsel Fees - Juven	200.00	5/16/2017
DESARAY R MUMA	Counsel Fees - CPS	805.00	5/16/2017
DESOTO PARTNERS LTD	Utility Assistance	22.32	5/16/2017
DESOTO PARTNERS LTD	Rental Assistance	921.00	5/16/2017
DEVIN K REECE	Professional Service	800.00	5/16/2017
DFW COMMUNICATIONS INC	Parts and Supplies	309.00	5/16/2017
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	500.00	5/16/2017
DINAH STALLINGS	Counsel Fees - Court	400.00	5/16/2017
DIRECT ENERGY LP	Utility Assistance	117.87	5/16/2017
DIRECT ENERGY LP	Utility Assistance	125.29	5/16/2017
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,606.50	5/16/2017
Domonique D Christian	Travel	140.00	5/16/2017
DON BODENHAMER	Counsel Fees - Court	400.00	5/16/2017
DON MICHAEL DAWES	Counsel Fees - CPS	350.00	5/16/2017
Donna M Larson	Education	180.00	5/16/2017
DOROTHEA DAVIS	Court Visitor	385.21	5/16/2017
DOROTHY DICKERSON	Clothing	51.57	5/16/2017
DOROTHY ROMERO	Clothing	187.39	5/16/2017
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	4,700.00	5/16/2017
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	80.00	5/16/2017
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	160.00	5/16/2017
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	160.00	5/16/2017
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	404.66	5/16/2017
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	480.00	5/16/2017
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	531.48	5/16/2017
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	600.00	5/16/2017
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	882.42	5/16/2017
DRY ICE SALES INC	Field Equipment & Su	10.00	5/16/2017
DRY ICE SALES INC	Field Equipment & Su	10.00	5/16/2017
DRY ICE SALES INC	Supplies	20.00	5/16/2017
DS SERVICES OF AMERICA INC	Support Services Sup	3.50	5/16/2017
DS SERVICES OF AMERICA INC	Supplies	87.58	5/16/2017
DULCE ORTIZ	Sheriff Bond Collate	62,200.00	5/16/2017
DYNATEN CORPORATION	Air Conditioning Mai	152.00	5/16/2017
DYNATEN CORPORATION	Air Conditioning Mai	266.00	5/16/2017
DYNATEN CORPORATION	Air Conditioning Mai	985.31	5/16/2017
DYNATEN CORPORATION	Air Conditioning Mai	1,283.00	5/16/2017
DYNATEN CORPORATION	Air Conditioning Mai	3,793.83	5/16/2017
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	330.00	5/16/2017
EAN HOLDINGS LLC	Damage Claims	113.43	5/16/2017
EARL OWEN COMPANY INC	Parts and Supplies	187.12	5/16/2017

Vendor Name	Item Description	Paid Amount	Check Date
EATON CORPORATION	Electronic Equipment	880.60	5/16/2017
ECOLAB INC	Kitchen Supplies	2,116.71	5/16/2017
Eddie M Farmer	Education	197.95	5/16/2017
EDWIN YOUNGBLOOD	Counsel Fees - Juven	200.00	5/16/2017
EDWIN YOUNGBLOOD	Counsel Fees - CPS	200.00	5/16/2017
EDWIN YOUNGBLOOD	Counsel Fees - Court	3,115.00	5/16/2017
ELGA PENA	Clothing	108.06	5/16/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	352.50	5/16/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	450.00	5/16/2017
Ellen S Brown	Education	140.00	5/16/2017
ELOY SEPULVEDA	Counsel Fees - Court	100.00	5/16/2017
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	11,920.83	5/16/2017
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	82.20	5/16/2017
EMILY JONES	Miscellaneous Payabl	45.00	5/16/2017
ENHANCED LASER PRODUCTS	Supplies	111.50	5/16/2017
ENHANCED LASER PRODUCTS	Supplies	158.00	5/16/2017
ENHANCED LASER PRODUCTS	Supplies	276.00	5/16/2017
ENHANCED LASER PRODUCTS	Supplies	758.00	5/16/2017
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	335.00	5/16/2017
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	4,567.50	5/16/2017
ENTRUST ENERGY INC	Utility Assistance	287.45	5/16/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	550.86	5/16/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	635.86	5/16/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	939.55	5/16/2017
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	13,816.58	5/16/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	752.50	5/16/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	800.00	5/16/2017
ERIN VANDE-ZANDE	Clothing	267.95	5/16/2017
EVCO PARTNERS LP	Insecticides	10.23	5/16/2017
EVCO PARTNERS LP	Building Maintenance	47.51	5/16/2017
EVCO PARTNERS LP	Safety/Tactical Supp	56.60	5/16/2017
EVCO PARTNERS LP	Parts and Supplies	98.40	5/16/2017
EVCO PARTNERS LP	Air Conditioning Mai	127.20	5/16/2017
EVCO PARTNERS LP	Building Maintenance	189.24	5/16/2017
EVCO PARTNERS LP	Parts and Supplies	199.02	5/16/2017
EVCO PARTNERS LP	Supplies	213.54	5/16/2017
EVCO PARTNERS LP	Supplies	246.30	5/16/2017
EVCO PARTNERS LP	Building Maintenance	412.74	5/16/2017
EVCO PARTNERS LP	Building Maintenance	445.08	5/16/2017
EVCO PARTNERS LP	Echo Lake Park	1,011.16	5/16/2017
EVCO PARTNERS LP	Building Maintenance	2,019.27	5/16/2017
EVERY DAY LIFE RTC	Residential Services	4,869.00	5/16/2017
EVOQUA WATER TECHNOLOGIES LLC	Lab Equipment Mainte	201.16	5/16/2017
EVRIDGE TRACTOR INC	Parts and Supplies	666.60	5/16/2017
FAITH AWOYINKA	Restitution Payable	77.33	5/16/2017
FARMERS MARKET	Food	614.75	5/16/2017
FEDEX	Postage	39.76	5/16/2017
FEDEX	Postage	57.99	5/16/2017
FEDEX	Postage	61.95	5/16/2017
FEDEX	Postage	103.14	5/16/2017
FEDEX	Postage	121.14	5/16/2017

Vendor Name	Item Description	Paid Amount	Check Date
FELIPE O CALZADA	Counsel Fees - Court	398.00	5/16/2017
FELIPE O CALZADA	Counsel Fees - Juven	665.00	5/16/2017
FERNANDO ORTIZ	Sheriff Bond Collate	20,000.00	5/16/2017
FERTITTA HOSPITALITY LLC	Education	593.40	5/16/2017
FERTITTA HOSPITALITY LLC	Education	593.40	5/16/2017
FERTITTA HOSPITALITY LLC	Education	593.40	5/16/2017
FERTITTA HOSPITALITY LLC	Education	593.40	5/16/2017
FIESTA #46	Food/Hygiene Assista	26.00	5/16/2017
FIESTA MART #205	Food/Hygiene Assista	26.00	5/16/2017
FIESTA MART #60	Food/Hygiene Assista	78.00	5/16/2017
FIESTA MART #76	Food/Hygiene Assista	130.00	5/16/2017
FINISHING AND SHREDDER SYSTEMS	Equipment Maintenanc	262.50	5/16/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	125.78	5/16/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	135.96	5/16/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	258.12	5/16/2017
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,282.93	5/16/2017
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	86,243.41	5/16/2017
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	95.00	5/16/2017
FLEETCOR TECHNOLOGIES INC	Fuel	54.92	5/16/2017
FLEETCOR TECHNOLOGIES INC	Fuel	114.29	5/16/2017
FLEETCOR TECHNOLOGIES INC	Fuel	128.18	5/16/2017
FLEETCOR TECHNOLOGIES INC	Fuel	169.73	5/16/2017
FLEETCOR TECHNOLOGIES INC	Fuel	284.82	5/16/2017
FLEETCOR TECHNOLOGIES INC	Fuel	448.84	5/16/2017
FLEETCOR TECHNOLOGIES INC	Fuel	464.25	5/16/2017
FLEETCOR TECHNOLOGIES INC	Fuel	624.72	5/16/2017
FLEETCOR TECHNOLOGIES INC	Fuel	739.85	5/16/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,207.36	5/16/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,463.33	5/16/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,677.53	5/16/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,845.84	5/16/2017
FLEETCOR TECHNOLOGIES INC	Fuel	4,187.36	5/16/2017
FLEETCOR TECHNOLOGIES INC	Fuel	7,082.46	5/16/2017
FORESTRY SUPPLIERS INC	Field Equipment & Su	11.86	5/16/2017
FORESTRY SUPPLIERS INC	Field Equipment & Su	281.76	5/16/2017
FORT WORTH BUSINESS PRESS	Subscriptions	125.00	5/16/2017
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	301.00	5/16/2017
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	0.31	5/16/2017
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	0.58	5/16/2017
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	1.78	5/16/2017
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	2.79	5/16/2017
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	3.14	5/16/2017
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	17.97	5/16/2017
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	106.80	5/16/2017
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	642.60	5/16/2017
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	966.60	5/16/2017
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	1,280.40	5/16/2017
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	1,671.60	5/16/2017
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	6,216.00	5/16/2017
FORT WORTH WATER DEPARTMENT	Water	31.10	5/16/2017
FORT WORTH WATER DEPARTMENT	Water	42.57	5/16/2017

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	63.96	5/16/2017
FORT WORTH WATER DEPARTMENT	Water	74.35	5/16/2017
FORT WORTH WATER DEPARTMENT	Water	77.32	5/16/2017
FORT WORTH WATER DEPARTMENT	Water	91.42	5/16/2017
FORT WORTH WATER DEPARTMENT	Water	114.39	5/16/2017
FORT WORTH WATER DEPARTMENT	Water	148.06	5/16/2017
FORT WORTH WATER DEPARTMENT	Water	148.15	5/16/2017
FORT WORTH WATER DEPARTMENT	Water	161.26	5/16/2017
FORT WORTH WATER DEPARTMENT	Water	194.25	5/16/2017
FORT WORTH WATER DEPARTMENT	Water	228.27	5/16/2017
FORT WORTH WATER DEPARTMENT	Water	231.03	5/16/2017
FORT WORTH WATER DEPARTMENT	Water	253.16	5/16/2017
FORT WORTH WATER DEPARTMENT	Water	256.14	5/16/2017
FORT WORTH WATER DEPARTMENT	Water	265.27	5/16/2017
FORT WORTH WATER DEPARTMENT	Water	267.54	5/16/2017
FORT WORTH WATER DEPARTMENT	Water	280.02	5/16/2017
FORT WORTH WATER DEPARTMENT	Water	415.96	5/16/2017
FORT WORTH WATER DEPARTMENT	Water	475.26	5/16/2017
FORT WORTH WATER DEPARTMENT	Water	633.87	5/16/2017
FORT WORTH WATER DEPARTMENT	Water	1,168.96	5/16/2017
FORT WORTH WATER DEPARTMENT	Water	1,239.81	5/16/2017
FORT WORTH WATER DEPARTMENT	Water	2,037.28	5/16/2017
FORT WORTH WATER DEPARTMENT	Water	2,276.86	5/16/2017
FORT WORTH WATER DEPARTMENT	Water	2,354.42	5/16/2017
FORT WORTH WATER DEPARTMENT	Water	3,451.35	5/16/2017
FORT WORTH WATER DEPARTMENT	Utility Assistance	5,686.07	5/16/2017
FORT WORTH WATER DEPARTMENT	Water	6,206.50	5/16/2017
FORT WORTH WATER DEPARTMENT	Water	8,798.81	5/16/2017
FORT WORTH WATER DEPARTMENT	Water	11,186.30	5/16/2017
FORT WORTH WATER DEPARTMENT	Water	50,280.27	5/16/2017
FQFW WATER MEADOW INC	Rental Assistance	654.00	5/16/2017
FRANK ADLER	Counsel Fees - CPS	250.00	5/16/2017
FRANK ADLER	Counsel Fees - Juven	800.00	5/16/2017
FRANK ADLER	Counsel Fees - Proba	1,100.00	5/16/2017
FRANK W NEAL & ASSOC INC	Professional Service	915.74	5/16/2017
FRED DAVID HOWEY	Counsel Fees - Court	587.50	5/16/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	224.78	5/16/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	329.04	5/16/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	337.17	5/16/2017
FREER MECHANICAL CONTRACTORS	Echo Lake Park	525.11	5/16/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	631.54	5/16/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	798.10	5/16/2017
FREER MECHANICAL CONTRACTORS	Air Conditioning Mai	822.57	5/16/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,244.19	5/16/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,758.25	5/16/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,792.00	5/16/2017
FRONTIER UTILITIES LLC	Utility Assistance	69.53	5/16/2017
G ANDREW PLATT	Counsel Fees - Court	700.00	5/16/2017
Gary L Fuller	Supplies	34.99	5/16/2017
GARY RODRIGUEZ	Restitution Payable	95.69	5/16/2017
GCS SERVICE INC	Kitchen Maintenance	1,687.95	5/16/2017

Vendor Name	Item Description	Paid Amount	Check Date
GENERAL DATATECH LP	Non-Tracked Equipmen	1,196.40	5/16/2017
GENERAL DATATECH LP	Non-Tracked Equipmen	4,972.80	5/16/2017
GEORGE ALAN STEELE	Counsel Fees - Court	675.00	5/16/2017
GEORGE B MACKEY	Counsel Fees - Court	520.00	5/16/2017
GEORGE B MACKEY	Counsel Fees - Court	1,260.00	5/16/2017
GEORGE B MACKEY	Counsel Fees - Court	2,362.50	5/16/2017
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	625.00	5/16/2017
GEOSHACK	Field Equipment & Su	201.60	5/16/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	100.00	5/16/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,967.50	5/16/2017
GILBERTO TORREZ	Investigative	332.50	5/16/2017
GLOBAL KNOWLEDGE TRAINING LLC	Tuition Classroom Tr	14,865.00	5/16/2017
GORDON & SYKES LLP	Counsel Fees - Proba	1,000.00	5/16/2017
GRAMMY'S HOME & EMERGENCY SHELTER	Clothing	113.92	5/16/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	50.87	5/16/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	70.00	5/16/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	111.00	5/16/2017
GREENWOOD MOUNT OLIVET COMPANY	County Burials	990.00	5/16/2017
GREG GRAY	Counsel Fees - Court	800.00	5/16/2017
GREG WESTFALL	Counsel Fees - Court	590.00	5/16/2017
GSG PIZZA LLC	Promotional Expenses	8.86	5/16/2017
GSG PIZZA LLC	Promotional Expenses	28.07	5/16/2017
GT DISTRIBUTORS INC	Safety/Tactical Supp	90.50	5/16/2017
GUARANTEED EXPRESS INC	Professional Service	278.14	5/16/2017
GULF COAST TRADES CENTER	Residential Services	3,090.90	5/16/2017
GW OUTFITTERS LP	Supplies	99.00	5/16/2017
GW OUTFITTERS LP	Supplies	148.50	5/16/2017
GW OUTFITTERS LP	Supplies	198.00	5/16/2017
GWEN WOMACK	Clothing	322.97	5/16/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	1,337.50	5/16/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	1,450.00	5/16/2017
HANDS OF HEALING RESIDENTIAL	Clothing	125.00	5/16/2017
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	1,630.96	5/16/2017
HARMONY M SCHUERMAN	Counsel Fees - Court	400.00	5/16/2017
HAROLD V JOHNSON	Counsel Fees - Court	400.00	5/16/2017
HAROLD V JOHNSON	Counsel Fees - Court	1,090.00	5/16/2017
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	5,022.44	5/16/2017
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	30,492.21	5/16/2017
Heather L Helton	Education	180.00	5/16/2017
Heather M Kramer	Prepaid Expenses - T	180.00	5/16/2017
HEATHER VILLAGE LLC	Utility Assistance	28.52	5/16/2017
HEATHER VILLAGE LLC	Rental Assistance	650.00	5/16/2017
HECTOR SANCHEZ	Restitution Payable	20.00	5/16/2017
HELBING'S MOBIL SERVICE	Central Garage Inv	109.00	5/16/2017
HENRY J CLARK JR	Counsel Fees - Court	285.00	5/16/2017
HENRY SCHEIN	Lab Supplies	18.75	5/16/2017
HERBERT D EVERITT	Counsel Fees - Court	443.75	5/16/2017
HERBERT D EVERITT	Counsel Fees - Court	2,610.00	5/16/2017
HOSPITALITY ASSOC OF COLESVILLE LP	Education	850.22	5/16/2017
HOSPITALITY ASSOC OF COLESVILLE LP	Education	931.57	5/16/2017
HOSPITALITY ASSOC OF COLESVILLE LP	Education	931.57	5/16/2017

Vendor Name	Item Description	Paid Amount	Check Date
HOTEL GALVEZ	Education	264.50	5/16/2017
HOTEL GALVEZ	Education	264.50	5/16/2017
HOUSTON MARRIOTT WEST LOOP BY THE	Travel	157.95	5/16/2017
HOUSTON SERENITY PLACE INC	Clothing	493.30	5/16/2017
HRW FIRE PUMP SERVICES INC	Building Maintenance	700.00	5/16/2017
HURST EULESS BEDFORD ISD	Restitution Payable	876.00	5/16/2017
HYATT CORPORATION	Education	631.80	5/16/2017
HYATT CORPORATION	Education	631.80	5/16/2017
HYATT CORPORATION	Education	631.80	5/16/2017
HYATT CORPORATION	Education	631.80	5/16/2017
HYATT CORPORATION	Education	631.80	5/16/2017
HYATT CORPORATION	Education	631.80	5/16/2017
HYATT CORPORATION	Education	631.80	5/16/2017
HYATT CORPORATION	Education	631.80	5/16/2017
HYATT CORPORATION	Education	631.80	5/16/2017
HYATT CORPORATION	Education	789.75	5/16/2017
HYATT CORPORATION	Education	789.75	5/16/2017
ICMA - INTERNATIONAL CITY/COUNTY	Education	650.00	5/16/2017
IDEAL FIRE & SECURITY LLC	Building Maintenance	140.00	5/16/2017
IEH AUTO PARTS LLC	Central Garage Inv	526.49	5/16/2017
IESI C&D LANDFILL	Support Services Sup	84.00	5/16/2017
INDIGO INSTRUMENTS	Field Equipment & Su	112.46	5/16/2017
INDUSTRIAL POWER LLC	Central Garage Inv	513.23	5/16/2017
INSIGHT PUBLIC SECTOR INC	Capital Outlay-Compu	6,168.88	5/16/2017
INTEGRATED ACCESS SYSTEMS	Building Maintenance	82.00	5/16/2017
INTERBORO PACKAGING CORP	Custodian Supplies	40.70	5/16/2017
INTERBORO PACKAGING CORP	Custodian Supplies	223.85	5/16/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/16/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/16/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	5/16/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	5/16/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	75.00	5/16/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	124.75	5/16/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	225.00	5/16/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	239.25	5/16/2017
IRVING HOLDINGS INC	Transportation	32.65	5/16/2017
IRVING HOLDINGS INC	Transportation	689.06	5/16/2017
Isaac T Samaniego	Education	180.00	5/16/2017
J D Johnson	Education	978.94	5/16/2017
J STEVEN BUSH	Counsel Fees - Court	382.50	5/16/2017
J STEVEN BUSH	Counsel Fees - Court	400.00	5/16/2017
JACK G DUFFY JR	Counsel Fees - Court	850.00	5/16/2017
JAMES D RENFORTH II	Counsel Fees - Court	137.50	5/16/2017
JAMES D RENFORTH II	Counsel Fees - Court	500.00	5/16/2017
JAMES D RENFORTH II	Counsel Fees - Court	520.00	5/16/2017
JAMES D RENFORTH II	Counsel Fees - Court	800.00	5/16/2017
JAMES GUESS	Professional Service	1,750.00	5/16/2017
JAMES GUESS	Professional Service	1,750.00	5/16/2017
JAMES MASEK	Counsel Fees - Juven	100.00	5/16/2017
JAMES MASEK	Counsel Fees - CPS	150.00	5/16/2017
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	480.00	5/16/2017
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	2,730.00	5/16/2017

Vendor Name	Item Description	Paid Amount	Check Date
JAMES MORRISON	Restitution Payable	48.99	5/16/2017
Jamison L Hulslander	Education	432.80	5/16/2017
JAY HAMDAN	Interpreter Fees	287.50	5/16/2017
JAYSON NAG	Counsel Fees - Court	345.00	5/16/2017
JEFF S HOOVER	Counsel Fees - Court	500.00	5/16/2017
JEFF WALKER	Travel	139.08	5/16/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	100.00	5/16/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	350.00	5/16/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	475.00	5/16/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	700.00	5/16/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	2,050.00	5/16/2017
JEFFREY W GARDNER	Investigative	500.00	5/16/2017
JENNIFER KERSTEN	Clothing	250.00	5/16/2017
JERRY WALKER	Counsel Fees - Court	325.00	5/16/2017
JERRY WOOD	Counsel Fees - Court	725.00	5/16/2017
JIM CULBERTSON	Counsel Fees - Juven	200.00	5/16/2017
JIM CULBERTSON	Counsel Fees - CPS	620.00	5/16/2017
JIM LANE	Counsel Fees - Court	450.00	5/16/2017
JIM LANE	Counsel Fees - Court	505.00	5/16/2017
JIM LANE	Counsel Fees - Court	590.00	5/16/2017
Jimmy R Politz	Education	100.00	5/16/2017
JMP INTERESTS LTD	Law Books	320.00	5/16/2017
JOANNE HINTON	Clothing	161.01	5/16/2017
JOHN CHARLES OSWALT	Investigative	2,125.00	5/16/2017
JOHN ECK	Counsel Fees - CPS	900.00	5/16/2017
JOHN EDWARD AVERY	Counsel Fees - Court	250.00	5/16/2017
JOHN T BRENDER	Counsel Fees - Court	62.50	5/16/2017
JOHN T BRENDER	Counsel Fees - Court	218.75	5/16/2017
JOHN T BRENDER	Counsel Fees - Court	435.00	5/16/2017
JOHN T BRENDER	Counsel Fees - Court	675.00	5/16/2017
Jon S Thorwald	Supplies	37.30	5/16/2017
JONATHAN SIMPSON	Counsel Fees - Court	160.00	5/16/2017
JONATHAN SIMPSON	Counsel Fees - Court	200.00	5/16/2017
JONATHAN SIMPSON	Counsel Fees - Court	2,325.00	5/16/2017
JOSEPH RAMOND SOTO III	Counsel Fees - Court	475.00	5/16/2017
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	255.00	5/16/2017
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	720.00	5/16/2017
Juana G Casas	Education	64.00	5/16/2017
JUANITA M DUNLAP	Interpreter Fees	112.50	5/16/2017
JUANITA M DUNLAP	Interpreter Fees	155.00	5/16/2017
JUANITA M DUNLAP	Interpreter Fees	467.00	5/16/2017
JUDGE ROGER E TOWERY	Travel	235.74	5/16/2017
Julia H Murphey	Education	140.00	5/16/2017
JUST ENERGY TEXAS I CORP	Utility Assistance	491.78	5/16/2017
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	100.00	5/16/2017
JUSTIN DENNIS MURRAY	Counsel Fees - Court	390.00	5/16/2017
KARA CARRERAS	Counsel Fees - Court	950.00	5/16/2017
KAREN ANNE VANDOR	Travel	494.45	5/16/2017
KARMEN JOHNSON	Counsel Fees - Juven	100.00	5/16/2017
KARMEN JOHNSON	Counsel Fees - CPS	150.00	5/16/2017
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	500.00	5/16/2017

Vendor Name	Item Description	Paid Amount	Check Date
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	500.00	5/16/2017
Kasey L Krall	Education	148.05	5/16/2017
KATHARYN SATTERWHITE	Court Visitor	496.48	5/16/2017
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	5/16/2017
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	200.00	5/16/2017
KATHLEEN WILBORN	Restitution Payable	57.24	5/16/2017
KATHRYN CRAVEN	Counsel Fees - Juven	200.00	5/16/2017
KATHY A LOWTHORP	Counsel Fees - Court	175.00	5/16/2017
KATHY A LOWTHORP	Counsel Fees - Court	375.00	5/16/2017
Katye D Travis	Education	140.00	5/16/2017
KEITH E DANIELS	Counsel Fees - Juven	880.00	5/16/2017
KEITH MCKAY	Counsel Fees - Court	360.00	5/16/2017
KELLY HART & HALLMAN LLP	Litigation Expense	420.72	5/16/2017
Kelly L Willis	Education	336.17	5/16/2017
KELLY R GOODNESS PHD	Psych Exams/Testimon	600.00	5/16/2017
KELLY R GOODNESS PHD	Psych Exams/Testimon	1,750.00	5/16/2017
KENNETH N CUTRER	Counsel Fees - Court	175.00	5/16/2017
KIA JACKSON	Other Payable	75.00	5/16/2017
KILPATRICK INSURANCE AGNCY	Bonds	71.00	5/16/2017
KILPATRICK INSURANCE AGNCY	Bonds	71.00	5/16/2017
KILPATRICK INSURANCE AGNCY	Bonds	71.00	5/16/2017
KIM JONES	Clothing	200.00	5/16/2017
KIMBERLY CAMPBELL	Counsel Fees - Court	100.00	5/16/2017
KIMBERLY CAMPBELL	Counsel Fees - Court	700.00	5/16/2017
KIMBERLY CAMPBELL	Counsel Fees - Court	1,050.00	5/16/2017
KIMBERLY CAMPBELL	Counsel Fees - Court	2,325.00	5/16/2017
KOBBY TYRONE WARREN	Counsel Fees - Court	150.00	5/16/2017
KOBBY TYRONE WARREN	Counsel Fees - Court	550.00	5/16/2017
KOBBY TYRONE WARREN	Counsel Fees - Court	950.00	5/16/2017
Kristen T Hammonds	Prepaid Expenses - T	180.00	5/16/2017
KRISTEN VINCENT	Clothing	522.01	5/16/2017
LAHAINA GROUP INC	Telephone-Basic	75.00	5/16/2017
LAHAINA GROUP INC	Equipment Maintenanc	112.50	5/16/2017
LAHAINA GROUP INC	Building Maintenance	112.50	5/16/2017
LAMBETHGATLIN INC	Supplies	68.40	5/16/2017
LAMBETHGATLIN INC	Building Maintenance	141.12	5/16/2017
LANETTE DIAZ	Clothing	330.91	5/16/2017
LANGUAGE LINE SERVICES INC	Professional Service	12.96	5/16/2017
LANGUAGE LINE SERVICES INC	Professional Service	46.17	5/16/2017
LANGUAGE LINE SERVICES INC	Interpreter Fees	70.00	5/16/2017
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	375.00	5/16/2017
LATEPH A ADENIJI	Counsel Fees - Juven	200.00	5/16/2017
LATEPH A ADENIJI	Counsel Fees - Court	510.00	5/16/2017
LAURA EDWARDS	Restitution Payable	688.40	5/16/2017
LAUREN R GIMPEL	Counsel Fees - Court	400.00	5/16/2017
LAUREN R GIMPEL	Counsel Fees - Court	420.00	5/16/2017
LAUREN R GIMPEL	Counsel Fees - Court	860.00	5/16/2017
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	100.00	5/16/2017
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	360.00	5/16/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	5/16/2017
LAW OFFICE OF DAL PAIR	Counsel Fees - Proba	1,100.00	5/16/2017

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,072.75	5/16/2017
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,461.00	5/16/2017
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	2,257.00	5/16/2017
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	100.00	5/16/2017
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	620.00	5/16/2017
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	100.00	5/16/2017
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	200.00	5/16/2017
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - Proba	1,100.00	5/16/2017
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - Proba	2,200.00	5/16/2017
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	5/16/2017
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	225.00	5/16/2017
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,031.25	5/16/2017
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - Court	425.00	5/16/2017
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	1,475.00	5/16/2017
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	365.00	5/16/2017
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	690.00	5/16/2017
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	1,240.00	5/16/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	250.00	5/16/2017
LAW OFFICE OF TAWANA H GRAY PLLC	Counsel Fees - Proba	1,100.00	5/16/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	300.00	5/16/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	425.00	5/16/2017
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	300.00	5/16/2017
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	575.00	5/16/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	1,150.00	5/16/2017
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	915.00	5/16/2017
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	420.00	5/16/2017
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	1,100.00	5/16/2017
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	182.50	5/16/2017
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	1,145.00	5/16/2017
LENA POPE HOME INC	Education	20.00	5/16/2017
LENA POPE HOME INC	Education	20.00	5/16/2017
LENA POPE HOME INC	Education	40.00	5/16/2017
LENA POPE HOME INC	Education	60.00	5/16/2017
LENA POPE HOME INC	Education	100.00	5/16/2017
LENA POPE HOME INC	Education	100.00	5/16/2017
LEONARDS FARM & RANCH STORE INC	Echo Lake Park	439.92	5/16/2017
LESA PAMPLIN	Counsel Fees - Court	850.00	5/16/2017
LESLIE C JOHNS	Counsel Fees - Court	410.00	5/16/2017
LESLIE C JOHNS	Counsel Fees - Court	490.00	5/16/2017
LETICIA OLMOS	Restitution Payable	85.01	5/16/2017
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	365.40	5/16/2017
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	460.90	5/16/2017
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,911.82	5/16/2017
LIKEISHA CROSS	Clothing	75.53	5/16/2017
LINDA L BALEY	Professional Service	2,005.00	5/16/2017
Linda P Brooke	Travel	399.37	5/16/2017
LINDSAY ERIN TRULY	Counsel Fees - Court	475.00	5/16/2017
LISA ANN WATSON	Interpreter Fees	75.00	5/16/2017
LISA ANN WATSON	Interpreter Fees	187.50	5/16/2017
LISA MORTON	Reporter's Records (	548.00	5/16/2017
LKG RESOURCES LLC	Non-Track Const/Bldg	32,308.20	5/16/2017

Vendor Name	Item Description	Paid Amount	Check Date
LOCK TIGHT SECURITY INC	Supplies	25.00	5/16/2017
LOCK TIGHT SECURITY INC	Central Garage Inv	212.00	5/16/2017
LONGSTREET JACKSON & JOHNSON PLLC	Counsel Fees - Court	760.00	5/16/2017
LORIE NAYLOR	Reporter's Records (	55.00	5/16/2017
LORIE NAYLOR	Reporter's Records (	2,324.00	5/16/2017
LOUDERMILK LAW PLLC	Counsel Fees - Proba	500.00	5/16/2017
LOWE'S	Building Maintenance	52.47	5/16/2017
LYNDA CUNNINGHAM	Relative Assistance	300.00	5/16/2017
LYNDA S TARWATER	Counsel Fees - Juven	400.00	5/16/2017
LYNDA S TARWATER	Counsel Fees - Court	456.09	5/16/2017
LYNDA S TARWATER	Counsel Fees - Court	2,707.40	5/16/2017
LYNNE KACZMAREK	Clothing	194.40	5/16/2017
M FRED PENDERGRAF	Investigative	815.18	5/16/2017
MACINTYRE VETERINARY GROUP	Canine Expense	1,258.15	5/16/2017
MALIA L HOWARD	Counsel Fees - Court	285.00	5/16/2017
Margie S Drake	Travel	60.00	5/16/2017
Maria A Gonzalez	Education	140.00	5/16/2017
Maria E Hinojosa	Education	180.00	5/16/2017
MARK ANDY INC	Graphics Inventory	115.08	5/16/2017
Mark C Mendez	Travel	391.20	5/16/2017
MARK DANIEL	Counsel Fees - Capit	600.00	5/16/2017
MARK SAUCEDA	Travel	244.45	5/16/2017
MARRIOTT HOTEL SERVICES INC	Education	862.44	5/16/2017
MARTIN EAGLE OIL COMPANY INC	Fuel	115.46	5/16/2017
MARTIN EAGLE OIL COMPANY INC	Fuel	324.89	5/16/2017
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	15,165.28	5/16/2017
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	6,435.00	5/16/2017
MARVIN E BLUM, A PROFESSIONAL CORP	Counsel Fees - Proba	2,100.00	5/16/2017
MARVIN E BLUM, A PROFESSIONAL CORP	Counsel Fees - Proba	8,795.00	5/16/2017
MARY R THOMSEN	Counsel Fees - CPS	250.00	5/16/2017
Mary Tom Curnutt	Education	44.94	5/16/2017
MATTHEW BENDER & COMPANY INC	Law Books	5,286.12	5/16/2017
MAX BREWINGTON	Counsel Fees - CPS	100.00	5/16/2017
MAX BREWINGTON	Counsel Fees - Juven	300.00	5/16/2017
MAX JOHN STRIKER	Counsel Fees - Court	100.00	5/16/2017
MAX JOHN STRIKER	Counsel Fees - Court	500.00	5/16/2017
MCKESSON MEDICAL SURGICAL	Lab Supplies	191.70	5/16/2017
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	960.00	5/16/2017
MEAGAN WARD	Clothing	100.00	5/16/2017
MEDICAL PRODUCTS SALES INC	Medical Supplies	172.20	5/16/2017
MEDINA & MEDINA INC	Central Garage Inv	157.00	5/16/2017
MELINDA JOAN LEHMANN	Counsel Fees - Court	130.00	5/16/2017
MELISSA DAVIS	Clothing	200.00	5/16/2017
MELISSA L HAMRICK	Counsel Fees - Juven	200.00	5/16/2017
Melody D Cordell	Education	566.84	5/16/2017
MESSAGEMEDIA USA INC	Professional Service	500.00	5/16/2017
METRO FLOOR MACHINES INC	Support Services Sup	130.00	5/16/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	5/16/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	5/16/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	620.00	5/16/2017
MHMR OF TARRANT COUNTY	Outpatient Group Cou	1,760.00	5/16/2017

Vendor Name	Item Description	Paid Amount	Check Date
MHMR OF TARRANT COUNTY	Professional Service	2,800.00	5/16/2017
MHMR OF TARRANT COUNTY	Subrecipient Service	11,502.07	5/16/2017
MHN SERVICES	Mental Health Claims	455.02	5/16/2017
MHN SERVICES	Mental Health Claims	21,467.04	5/16/2017
Michael A Kohl	Education	50.00	5/16/2017
MICHAEL BERGER	Counsel Fees - Juven	700.00	5/16/2017
Michael D White	Transportation	12.00	5/16/2017
Michael Moncada	Travel	140.00	5/16/2017
MICHAEL PAUL GARCIA	Counsel Fees - Court	625.00	5/16/2017
MICHAEL PAUL GARCIA	Counsel Fees - Court	1,000.00	5/16/2017
MICHAEL WELLER	Clothing	100.00	5/16/2017
MIDWEST MEDICAL SUPPLY CO, LLC	Supplies	258.40	5/16/2017
MINICK LAW PC	Counsel Fees - Court	200.00	5/16/2017
MINICK LAW PC	Counsel Fees - Court	240.00	5/16/2017
MINICK LAW PC	Counsel Fees - Court	312.50	5/16/2017
MINICK LAW PC	Counsel Fees - Court	550.00	5/16/2017
MISTY BEAL	Court Visitor	217.21	5/16/2017
MONOCLE SYSTEMS LLC	Application Service	20,500.00	5/16/2017
MONTGOMERY COUNTY	Criminal Court Menta	475.00	5/16/2017
MOSES PALMER & HOWELL LLP	Litigation Expense	116.00	5/16/2017
NAME INC	Laboratory Accrediat	4,000.00	5/16/2017
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	600.00	5/16/2017
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	868.20	5/16/2017
NATIONAL MEDICAL SERVICES INC	Crime Lab Service	75.00	5/16/2017
NEC CORPORATION OF AMERICA	Lab Equipment Mainte	797.42	5/16/2017
NED JAMES KEMBLE	Professional Service	237.29	5/16/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	37.50	5/16/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	680.00	5/16/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	1,930.00	5/16/2017
NELSON-JAMESON INC	Lab Supplies	783.76	5/16/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	3.26	5/16/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	11.43	5/16/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	34.45	5/16/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	69.95	5/16/2017
NEVILL DOCUMENT SOLUTIONS LLC	Non-Tracked Equipmen	395.00	5/16/2017
NEVILL DOCUMENT SOLUTIONS LLC	Non-Tracked Equipmen	790.00	5/16/2017
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	2,493.00	5/16/2017
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	3,499.35	5/16/2017
NEW ENCOUNTERS RTC	Clothing	84.97	5/16/2017
NEWELL FAMILY LAW PLLC	Counsel Fees - Court	350.00	5/16/2017
NEWELL FAMILY LAW PLLC	Counsel Fees - Court	475.00	5/16/2017
NIZAM PEERWANI, M.D.,P.A.	Medical Examiner's C	97,808.00	5/16/2017
NOBCO CONFERENCE	Education	250.00	5/16/2017
NORTH CENTRAL TX COUNCIL OF	Professional Service	48,929.00	5/16/2017
NORTH TEXAS FUNERAL HOMES LLC	County Burials	495.00	5/16/2017
NORTH TEXAS FUNERAL HOMES LLC	County Burials	990.00	5/16/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.38	5/16/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.33	5/16/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	9.48	5/16/2017
OGBURNS TRUCK PARTS	Parts and Supplies	195.88	5/16/2017
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Liquid	1,703.70	5/16/2017

Vendor Name	Item Description	Paid Amount	Check Date
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	5,902.00	5/16/2017
O'REILLY AUTO PARTS	Central Garage Inv	145.40	5/16/2017
ORIENTAL BUILDING SERVICES INC	Building Maintenance	340.00	5/16/2017
OVERHEAD DOOR LLC	Building Maintenance	2,423.93	5/16/2017
OWENS & OWENS	Counsel Fees - CPS	1,200.00	5/16/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	400.00	5/16/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	450.00	5/16/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	462.50	5/16/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	3,725.00	5/16/2017
PACER SERVICE CENTER	Subscriptions	249.40	5/16/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	810.00	5/16/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	14,500.00	5/16/2017
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	55.45	5/16/2017
PARKER ELECTRIC	Building Maintenance	294.17	5/16/2017
PARKER ELECTRIC	Building Maintenance	349.93	5/16/2017
PARKER ELECTRIC	Building Maintenance	554.76	5/16/2017
PAT W DAVIS	Sheriff Bond Collate	6,000.00	5/16/2017
PATRICIA COLEMAN BYARS	Counsel Fees - Proba	250.00	5/16/2017
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	1,093.75	5/16/2017
PATTY TILLMAN	Counsel Fees - CPS	100.00	5/16/2017
PAUL V PREVITE	Counsel Fees - Court	2,180.00	5/16/2017
PAUL W LEWALLEN	Counsel Fees - Court	316.25	5/16/2017
PAUL W LEWALLEN	Counsel Fees - Court	570.00	5/16/2017
PAUL W LEWALLEN	Counsel Fees - Court	1,660.00	5/16/2017
PAULA K GREEN	Investigative	76.07	5/16/2017
PAULA K GREEN	Investigative	270.33	5/16/2017
PAULA K GREEN	Investigative	659.00	5/16/2017
PEDRO CISNEROS	Counsel Fees - Juven	850.00	5/16/2017
Peggy L Le	Prepaid Expenses - T	180.00	5/16/2017
PENGAD INC	Supplies	22.55	5/16/2017
PEPI CORPORATION	Meeting Expenses	88.00	5/16/2017
PERKINELMER HEALTH SCIENCES INC	Lab Supplies	563.00	5/16/2017
PETER A VAN DALEN	Building Maintenance	16.00	5/16/2017
PETER A VAN DALEN	Building Maintenance	20.00	5/16/2017
PETER A VAN DALEN	Building Maintenance	78.00	5/16/2017
PETER A VAN DALEN	Building Maintenance	105.00	5/16/2017
PETER A VAN DALEN	Building Maintenance	178.00	5/16/2017
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	25.50	5/16/2017
PHENOMENEX, INC.	Lab Supplies	4,986.86	5/16/2017
PHILLIP ERVIN HALL	Interpreter Fees	100.00	5/16/2017
PHILLIP ERVIN HALL	Interpreter Fees	100.00	5/16/2017
PIA REBECCA LEDERMAN	Counsel Fees - Court	400.00	5/16/2017
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	48.00	5/16/2017
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	48.00	5/16/2017
PITNEY BOWES INC	Capital Outlay - Com	46,419.41	5/16/2017
PITNEY BOWES PRESORT SERVICES INC	Postage	6.47	5/16/2017
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	75.00	5/16/2017
POLYGRAPH SCIENCE CENTER	Professional Service	3,175.00	5/16/2017
PRAETORIAN OPERATING INC	Supplies	12.36	5/16/2017
PRAETORIAN OPERATING INC	Supplies	41.97	5/16/2017
PRAETORIAN OPERATING INC	Supplies	83.94	5/16/2017

Vendor Name	Item Description	Paid Amount	Check Date
PRAETORIAN OPERATING INC	Supplies	111.92	5/16/2017
PRAETORIAN OPERATING INC	Custodian Supplies	2,008.00	5/16/2017
PRAETORIAN OPERATING INC	Sheriff Inventory	2,285.28	5/16/2017
PRESSTEK LLC	Equipment Maintenanc	1,459.31	5/16/2017
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Servi	1,500.00	5/16/2017
PRODUCTIVITY CENTER INC	Subscriptions	317.00	5/16/2017
PROMOTIONAL DESIGNS INC	Clothing	206.90	5/16/2017
PSYCHOTHERAPY SERVICES &	Professional Service	2,000.00	5/16/2017
PTS OF AMERICA LLC	Professional Service	4,989.70	5/16/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	16.50	5/16/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	16.91	5/16/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	29.41	5/16/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	37.50	5/16/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	74.63	5/16/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	84.41	5/16/2017
QUEST DIAGNOSTICS INC	Professional Service	1,316.30	5/16/2017
R B EVERETT AND COMPANY	Parts and Supplies	376.98	5/16/2017
R B EVERETT AND COMPANY	Parts and Supplies	615.30	5/16/2017
R B EVERETT AND COMPANY	Parts and Supplies	1,295.00	5/16/2017
R&D BURNS BROTHERS INC	Non-Track Const/Bldg	22,043.52	5/16/2017
R&D BURNS BROTHERS INC	Non-Track Const/Bldg	32,061.25	5/16/2017
RAMONA TILLMAN	Clothing	125.00	5/16/2017
Ramoral K Lockhart	Transportation	15.77	5/16/2017
Randy A Cundiff	Education	50.02	5/16/2017
RASIX COMPUTER CENTER INC	Supplies	1,633.29	5/16/2017
RAUL NEVAREZ PC	Counsel Fees - CPS	100.00	5/16/2017
Raul S Banasco	Education	263.74	5/16/2017
RAY HALL JR	Counsel Fees - Juven	100.00	5/16/2017
RAY HALL JR	Counsel Fees - Court	1,450.00	5/16/2017
RAY HALL JR	Counsel Fees - Court	1,760.00	5/16/2017
RAYMOND DANIEL PC	Counsel Fees - Juven	300.00	5/16/2017
RAYMOND S NAPOLITAN III	Counsel Fees - Court	406.25	5/16/2017
RD CORNELL LLC	Parts and Supplies	40.00	5/16/2017
REBECCA KLINE	Prepaid Expenses - T	180.00	5/16/2017
RECEPT PHARMACY LP	Medical Supplies	83.00	5/16/2017
RECEPT PHARMACY LP	Medical Supplies	154.50	5/16/2017
RECEPT PHARMACY LP	Medical Supplies	1,876.00	5/16/2017
RED THE UNIFORM TAILOR	Clothing	(23.72)	5/16/2017
RED THE UNIFORM TAILOR	Clothing	20.00	5/16/2017
RED THE UNIFORM TAILOR	Clothing	141.57	5/16/2017
RED THE UNIFORM TAILOR	Clothing	834.39	5/16/2017
RED THE UNIFORM TAILOR	Clothing	3,126.09	5/16/2017
RED THE UNIFORM TAILOR	Clothing	3,949.09	5/16/2017
REEDER DISTRIBUTORS INC	Parts and Supplies	478.50	5/16/2017
REEDER DISTRIBUTORS INC	Grease and Oil	593.00	5/16/2017
REEDER DISTRIBUTORS INC	Central Garage Inv	861.85	5/16/2017
RELIABLE PAVING INC.	Non-Track Const/Bldg	58,131.00	5/16/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	269.19	5/16/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	333.25	5/16/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	809.14	5/16/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	828.45	5/16/2017

Vendor Name	Item Description	Paid Amount	Check Date
RELX INC	On-line Service	634.00	5/16/2017
RELX INC	On-line Service	2,250.00	5/16/2017
RENEE A SANCHEZ	Counsel Fees - CPS	100.00	5/16/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	34.64	5/16/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	5/16/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	5/16/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	5/16/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	5/16/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	5/16/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	89.78	5/16/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	106.98	5/16/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	138.56	5/16/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	139.99	5/16/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	170.43	5/16/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	207.84	5/16/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	207.84	5/16/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	277.12	5/16/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	5/16/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	415.68	5/16/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	415.68	5/16/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	705.00	5/16/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	831.38	5/16/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,000.00	5/16/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,000.00	5/16/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,050.00	5/16/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,455.00	5/16/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	3,000.00	5/16/2017
REXEL INC	Building Maintenance	328.35	5/16/2017
REYES GROUP LTD	Non-Track Const/Bldg	65,187.22	5/16/2017
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	1,438.32	5/16/2017
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	3,120.33	5/16/2017
REYNOLDS ASPHALT & CONSTRUCTION CO	Non-Track Const	9,220.42	5/16/2017
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	107,567.77	5/16/2017
REYTECH SERVICES LLC	Non-Track Const/Bldg	17,038.62	5/16/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	870.00	5/16/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	5,060.00	5/16/2017
RICHARD C KLINE	Counsel Fees - Court	145.00	5/16/2017
RICHARD C KLINE	Counsel Fees - Court	160.00	5/16/2017
RICHARD C KLINE	Counsel Fees - Court	370.00	5/16/2017
RICHARD C KLINE	Counsel Fees - Court	385.00	5/16/2017
Richard G Ritchie	Education	429.90	5/16/2017
RICHARD MACHUCA	Clothing	200.00	5/16/2017
Riley N Shaw	Travel	35.89	5/16/2017
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	100.00	5/16/2017
RITE OF PASSAGE	Foster Home Care	14,607.00	5/16/2017
ROBERT KEITH GILL	Counsel Fees - Court	215.00	5/16/2017
ROBERTA WALKER	Counsel Fees - Court	150.00	5/16/2017
ROBERTA WALKER	Counsel Fees - Court	380.00	5/16/2017
ROBERTA WALKER	Counsel Fees - Court	830.00	5/16/2017
ROBERTS DEATH CARE SERVICES INC	County Burials	675.00	5/16/2017
ROBERTS DEATH CARE SERVICES INC	County Burials	700.00	5/16/2017

Vendor Name	Item Description	Paid Amount	Check Date
ROBERTS MAINTENANCE ENGINEERING	Building Maintenance	4,800.00	5/16/2017
ROBIN E WORLEY	Reporter's Records (	188.00	5/16/2017
ROBINSON & SMART PC	Litigation Expense	3.35	5/16/2017
ROBINSON & SMART PC	Counsel Fees - Court	680.00	5/16/2017
ROBINSON & SMART PC	Counsel Fees - Court	1,620.00	5/16/2017
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	12,425.20	5/16/2017
Roderick F Miles Jr	Education	180.00	5/16/2017
RODZINA INDUSTRIES INC	Supplies	8.00	5/16/2017
RODZINA INDUSTRIES INC	Supplies	12.00	5/16/2017
RODZINA INDUSTRIES INC	Supplies	12.00	5/16/2017
RODZINA INDUSTRIES INC	Supplies	15.00	5/16/2017
RODZINA INDUSTRIES INC	Supplies	40.00	5/16/2017
RODZINA INDUSTRIES INC	Supplies	42.00	5/16/2017
RODZINA INDUSTRIES INC	Supplies	77.00	5/16/2017
RODZINA INDUSTRIES INC	Supplies	160.00	5/16/2017
RONALD COUCH	Counsel Fees - Court	500.00	5/16/2017
ROSE ANNA SALINAS	Counsel Fees - Court	1,850.00	5/16/2017
ROY GOLSAN	Counsel Fees - Proba	1,100.00	5/16/2017
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	78.76	5/16/2017
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	380.41	5/16/2017
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	588.00	5/16/2017
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	1,269.90	5/16/2017
RUSSELL FEED INC	Estray Livestock	23.85	5/16/2017
Russell W Jones	Travel	(444.19)	5/16/2017
Russell W Jones	Prepaid Expenses - T	(286.25)	5/16/2017
Russell W Jones	Education	(100.00)	5/16/2017
Russell W Jones	Education	100.00	5/16/2017
Russell W Jones	Education	198.00	5/16/2017
Russell W Jones	Travel	811.15	5/16/2017
RYAN W HARDY	Counsel Fees - Court	400.00	5/16/2017
S A T TRUCKING INC	Rock and Gravel	10,576.47	5/16/2017
SAFE CITY COMMISSION INC	Safe City - Crime St	12,092.96	5/16/2017
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	1,805.50	5/16/2017
SAM HOUSTON STATE UNIVERSITY	Education	215.00	5/16/2017
SAM HOUSTON STATE UNIVERSITY	Education	215.00	5/16/2017
SAM HOUSTON STATE UNIVERSITY	Education	215.00	5/16/2017
SAMANTHA K HILL	Counsel Fees - Juven	300.00	5/16/2017
SAMUEL RHETT PARHAM	Counsel Fees - Court	2,200.00	5/16/2017
SAN ANTONIO RESORT LTD PARTNERS LP	Education	511.37	5/16/2017
SANTIAGO SALINAS	Counsel Fees - Court	380.00	5/16/2017
SANTIAGO SALINAS	Counsel Fees - Court	387.50	5/16/2017
SANTIAGO SALINAS	Counsel Fees - Court	1,000.00	5/16/2017
SANTIAGO SALINAS	Counsel Fees - Court	2,090.00	5/16/2017
SCHOOLER AUTOMOTIVE	Central Garage Inv	(114.37)	5/16/2017
SCHOOLER AUTOMOTIVE	Field Equipment & Su	359.80	5/16/2017
SCHOOLER AUTOMOTIVE	Central Garage Inv	704.22	5/16/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	280.00	5/16/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	1,300.00	5/16/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	5,528.00	5/16/2017
SEARCHPROS STAFFING LLC	Contract Labor	376.37	5/16/2017
SEARCHPROS STAFFING LLC	Contract Labor	379.20	5/16/2017

Vendor Name	Item Description	Paid Amount	Check Date
SELTZER & DALLY PLLC	Counsel Fees - CPS	100.00	5/16/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,040.00	5/16/2017
SHARON R RODRIGUEZ	Professional Service	1,626.88	5/16/2017
SHAWN FIALLOS	Restitution Payable	39.00	5/16/2017
SHAYLA PICKETT	Court Visitor	186.71	5/16/2017
SHEILA RUTH RANDOLPH	Counsel Fees - Court	25.00	5/16/2017
SHEILA RUTH RANDOLPH	Counsel Fees - Court	370.00	5/16/2017
SHEILA RUTH RANDOLPH	Counsel Fees - Court	1,345.00	5/16/2017
SHERIFF'S ASSOC. OF TEXAS	Dues	25.00	5/16/2017
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	28,092.00	5/16/2017
SHIRLEY A COOK-CATER	Court Visitor	49.22	5/16/2017
SHIRLEY MATTHEWS	Clothing	250.00	5/16/2017
SIEMENS INDUSTRY INC	Building Maintenance	2,153.00	5/16/2017
SIERRA STRIPES OF TEXAS	Non-Tracked Equipmen	820.00	5/16/2017
SILSBEE TOYOTA	Capital Outlay - Veh	18,492.00	5/16/2017
SK SONS LLC	Rental Assistance	760.00	5/16/2017
SMART GROUP SYSTEMS	Supplies	64.00	5/16/2017
SMART GROUP SYSTEMS	Supplies	77.00	5/16/2017
SOUTHERN AUTOMATION LLC	Building Maintenance	693.00	5/16/2017
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	34.93	5/16/2017
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	49.32	5/16/2017
SOUTHERN COMPUTER WAREHOUSE INC	Photo Processing	62.32	5/16/2017
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	442.50	5/16/2017
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	714.76	5/16/2017
SPARK ENERGY LP	Utility Assistance	87.70	5/16/2017
STACY CARDWELL	Restitution Payable	26.51	5/16/2017
STAPLES ADVANTAGE	Supplies	(53.70)	5/16/2017
STAPLES ADVANTAGE	Supplies	(30.36)	5/16/2017
STAPLES ADVANTAGE	Supplies	(5.58)	5/16/2017
STAPLES ADVANTAGE	Supplies	1.56	5/16/2017
STAPLES ADVANTAGE	Supplies	5.47	5/16/2017
STAPLES ADVANTAGE	Supplies	5.60	5/16/2017
STAPLES ADVANTAGE	Supplies	6.28	5/16/2017
STAPLES ADVANTAGE	Supplies	6.63	5/16/2017
STAPLES ADVANTAGE	Supplies	6.68	5/16/2017
STAPLES ADVANTAGE	Supplies	8.49	5/16/2017
STAPLES ADVANTAGE	Supplies	10.26	5/16/2017
STAPLES ADVANTAGE	Supplies	11.40	5/16/2017
STAPLES ADVANTAGE	Supplies	12.33	5/16/2017
STAPLES ADVANTAGE	Supplies	12.46	5/16/2017
STAPLES ADVANTAGE	Supplies	15.44	5/16/2017
STAPLES ADVANTAGE	Supplies	19.01	5/16/2017
STAPLES ADVANTAGE	Supplies	19.43	5/16/2017
STAPLES ADVANTAGE	Supplies	19.43	5/16/2017
STAPLES ADVANTAGE	Supplies	20.53	5/16/2017
STAPLES ADVANTAGE	Supplies	22.16	5/16/2017
STAPLES ADVANTAGE	Supplies	27.74	5/16/2017
STAPLES ADVANTAGE	Supplies	28.78	5/16/2017
STAPLES ADVANTAGE	Supplies	29.00	5/16/2017
STAPLES ADVANTAGE	Supplies	31.99	5/16/2017
STAPLES ADVANTAGE	Supplies	36.10	5/16/2017

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	36.31	5/16/2017
STAPLES ADVANTAGE	Supplies	39.84	5/16/2017
STAPLES ADVANTAGE	Supplies	40.24	5/16/2017
STAPLES ADVANTAGE	Supplies	41.41	5/16/2017
STAPLES ADVANTAGE	Supplies	42.21	5/16/2017
STAPLES ADVANTAGE	Supplies	46.05	5/16/2017
STAPLES ADVANTAGE	Supplies	48.65	5/16/2017
STAPLES ADVANTAGE	Supplies	49.00	5/16/2017
STAPLES ADVANTAGE	Supplies	49.75	5/16/2017
STAPLES ADVANTAGE	Supplies	51.41	5/16/2017
STAPLES ADVANTAGE	Supplies	51.65	5/16/2017
STAPLES ADVANTAGE	Supplies	53.18	5/16/2017
STAPLES ADVANTAGE	Supplies	53.46	5/16/2017
STAPLES ADVANTAGE	Supplies	58.18	5/16/2017
STAPLES ADVANTAGE	Supplies	66.07	5/16/2017
STAPLES ADVANTAGE	Supplies	68.19	5/16/2017
STAPLES ADVANTAGE	Supplies	69.94	5/16/2017
STAPLES ADVANTAGE	Supplies	72.52	5/16/2017
STAPLES ADVANTAGE	Supplies	75.61	5/16/2017
STAPLES ADVANTAGE	Supplies	77.56	5/16/2017
STAPLES ADVANTAGE	Supplies	83.18	5/16/2017
STAPLES ADVANTAGE	Supplies	84.11	5/16/2017
STAPLES ADVANTAGE	Supplies	88.65	5/16/2017
STAPLES ADVANTAGE	Supplies	94.36	5/16/2017
STAPLES ADVANTAGE	Supplies	98.98	5/16/2017
STAPLES ADVANTAGE	Supplies	100.57	5/16/2017
STAPLES ADVANTAGE	Supplies	104.26	5/16/2017
STAPLES ADVANTAGE	Supplies	107.61	5/16/2017
STAPLES ADVANTAGE	Supplies	108.41	5/16/2017
STAPLES ADVANTAGE	Supplies	112.32	5/16/2017
STAPLES ADVANTAGE	Supplies	113.70	5/16/2017
STAPLES ADVANTAGE	Supplies	116.86	5/16/2017
STAPLES ADVANTAGE	Supplies	117.75	5/16/2017
STAPLES ADVANTAGE	Supplies	119.70	5/16/2017
STAPLES ADVANTAGE	Supplies	121.99	5/16/2017
STAPLES ADVANTAGE	Supplies	126.42	5/16/2017
STAPLES ADVANTAGE	Supplies	131.30	5/16/2017
STAPLES ADVANTAGE	Supplies	148.40	5/16/2017
STAPLES ADVANTAGE	Supplies	148.54	5/16/2017
STAPLES ADVANTAGE	Supplies	151.20	5/16/2017
STAPLES ADVANTAGE	Supplies	157.04	5/16/2017
STAPLES ADVANTAGE	Supplies	161.43	5/16/2017
STAPLES ADVANTAGE	Supplies	161.65	5/16/2017
STAPLES ADVANTAGE	Supplies	170.51	5/16/2017
STAPLES ADVANTAGE	Supplies	174.92	5/16/2017
STAPLES ADVANTAGE	Supplies	192.93	5/16/2017
STAPLES ADVANTAGE	Supplies	194.04	5/16/2017
STAPLES ADVANTAGE	Supplies	194.22	5/16/2017
STAPLES ADVANTAGE	Sheriff Inventory	208.08	5/16/2017
STAPLES ADVANTAGE	Supplies	216.69	5/16/2017
STAPLES ADVANTAGE	Supplies	230.89	5/16/2017

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	233.09	5/16/2017
STAPLES ADVANTAGE	Supplies	276.58	5/16/2017
STAPLES ADVANTAGE	Supplies	279.91	5/16/2017
STAPLES ADVANTAGE	Supplies	285.04	5/16/2017
STAPLES ADVANTAGE	Supplies	303.06	5/16/2017
STAPLES ADVANTAGE	Supplies	321.25	5/16/2017
STAPLES ADVANTAGE	Supplies	369.60	5/16/2017
STAPLES ADVANTAGE	Supplies	542.31	5/16/2017
STAPLES ADVANTAGE	Supplies	547.80	5/16/2017
STAPLES ADVANTAGE	Supplies	590.53	5/16/2017
STAPLES ADVANTAGE	Supplies	645.72	5/16/2017
STARTEX POWER	Utility Assistance	102.47	5/16/2017
STATE BAR OF TEXAS	Education	50.00	5/16/2017
STATE BAR OF TEXAS	Law Books	625.00	5/16/2017
STEPHANIE K CLEVELAND	Counsel Fees - Court	675.00	5/16/2017
Stephen C Maxwell	Education	305.66	5/16/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	487.50	5/16/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Capit	9,025.00	5/16/2017
STEVEN C SKELTON	Hardware Maintenance	300.00	5/16/2017
STEVEN SALCIDO	Restitution Payable	240.00	5/16/2017
STICKELS & ASSOCIATES PC	Counsel Fees - Court	100.00	5/16/2017
STICKELS & ASSOCIATES PC	Counsel Fees - Court	100.00	5/16/2017
STICKELS & ASSOCIATES PC	Counsel Fees - Court	1,375.00	5/16/2017
STICKELS & ASSOCIATES PC	Counsel Fees - Court	2,412.50	5/16/2017
STICKELS & ASSOCIATES PC	Counsel Fees - Court	2,620.00	5/16/2017
STONE LAW PC	Counsel Fees - Court	500.00	5/16/2017
STOVALL CORPORATION	Hardware Maintenance	155.00	5/16/2017
STREAM ENERGY	Utility Assistance	235.69	5/16/2017
STREAM ENERGY	Utility Assistance	790.81	5/16/2017
STUART HOSE AND PIPE COMPANY	Parts and Supplies	158.07	5/16/2017
STUART HOSE AND PIPE COMPANY	Parts and Supplies	164.34	5/16/2017
SUBSTANCE ABUSE GUIDANCE	Professional Service	366.00	5/16/2017
SUE S BROWNING	Counsel Fees - CPS	220.00	5/16/2017
SUMMUS INDUSTRIES INC	Capital Outlay-Low V	(9,845.00)	5/16/2017
SUMMUS INDUSTRIES INC	Non-Tracked Equipmen	44.00	5/16/2017
SUMMUS INDUSTRIES INC	Computer Supplies	289.80	5/16/2017
SUMMUS INDUSTRIES INC	Capital Outlay-Grant	780.00	5/16/2017
SUMMUS INDUSTRIES INC	Software Maintenance	1,424.00	5/16/2017
SUMMUS INDUSTRIES INC	Capital Outlay-Low V	1,862.00	5/16/2017
SUMMUS INDUSTRIES INC	Capital Outlay-Low V	5,720.00	5/16/2017
SUN COAST RESOURCES INC	Disposal Service	925.90	5/16/2017
SUN LIFE FINANCIAL	DMO Premiums	5,378.72	5/16/2017
SUN LIFE FINANCIAL	DMO Premiums	25,242.41	5/16/2017
SUPPLYWORKS	Building Maintenance	(87.84)	5/16/2017
SUPPLYWORKS	Kitchen Supplies	65.89	5/16/2017
SUPPLYWORKS	Custodian Supplies	207.50	5/16/2017
SUPPLYWORKS	Custodian Supplies	778.81	5/16/2017
SUPPLYWORKS	Building Maintenance	1,174.44	5/16/2017
TAMMY PASCHAL	Clothing	300.00	5/16/2017
TARRANT CO TAX ASSESSOR COLLECTOR	Parts and Supplies	52.50	5/16/2017
TARRANT COUNTY CLERK	Court Costs	227.00	5/16/2017

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY CLERK	Court Costs	227.00	5/16/2017
TARRANT COUNTY HOSPITAL DISTRICT	City Participation	(50.00)	5/16/2017
TARRANT COUNTY HOSPITAL DISTRICT	SAE Sexual Assault E	545.00	5/16/2017
TARRANT COUNTY HOSPITAL DISTRICT	SAE Sexual Assault E	739.00	5/16/2017
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	7,513.03	5/16/2017
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	17,307.30	5/16/2017
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	28,917.84	5/16/2017
TARRANT COUNTY SAMARITAN	Subrecipient Service	2,249.89	5/16/2017
TARRANT COUNTY SHERIFF	Travel	624.44	5/16/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	5/16/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/16/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/16/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/16/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/16/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/16/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/16/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/16/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/16/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/16/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/16/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/16/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/16/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/16/2017
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	5/16/2017
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	5/16/2017
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	5/16/2017
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	5/16/2017
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	5/16/2017
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	5/16/2017
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	5/16/2017
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	5/16/2017
TEAGUE NALL & PERKINS INC	Professional Service	323.44	5/16/2017
TEAGUE NALL & PERKINS INC	Professional Service	932.60	5/16/2017
TEJAS COMMERCIAL CONSTRUCTION	Non-Track Const/Bldg	103,431.87	5/16/2017
TERESEA ADCOCK	Reporter's Records (	316.00	5/16/2017
TERESEA ADCOCK	Professional Service	610.08	5/16/2017
TERRACON CONSULTANTS INC	Professional Service	750.00	5/16/2017
TERRI PEARCE	Counsel Fees - Juven	405.00	5/16/2017
TERRY BRADSHAW	Reporter's Records (	408.00	5/16/2017
TEXAS ASSOCIATION OF COUNTIES	Education	225.00	5/16/2017
TEXAS COLLEGE/PROBATE JUDGES	Education	350.00	5/16/2017
TEXAS COLLEGE/PROBATE JUDGES	Education	350.00	5/16/2017
TEXAS COURT REPORTERS ASSOCIATION	Education	350.00	5/16/2017
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	5.85	5/16/2017
TEXAS DEPT OF STATE HEALTH LOCKBOX	Building Maintenance	57.00	5/16/2017
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	75.00	5/16/2017
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	75.00	5/16/2017
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	150.00	5/16/2017
THA ASSOCIATION LLC	Rent Sub to L'lords	1,500.00	5/16/2017
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	5/16/2017
THE BARROWS FIRM PC	Counsel Fees - Proba	2,100.00	5/16/2017
THE DILLON LAW FIRM	Counsel Fees - CPS	100.00	5/16/2017
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	1,300.00	5/16/2017
THE HUSTON FIRM PC	Counsel Fees - Juven	480.00	5/16/2017
THE HUSTON FIRM PC	Counsel Fees - Court	670.00	5/16/2017

Vendor Name	Item Description	Paid Amount	Check Date
THE HUSTON FIRM PC	Counsel Fees - Court	2,880.00	5/16/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	100.00	5/16/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,100.00	5/16/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	131.25	5/16/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	595.00	5/16/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	875.00	5/16/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	900.00	5/16/2017
THE SMITH LAW FIRM P C	Counsel Fees - Juven	200.00	5/16/2017
THE SOURCE FOR PUBLICDATA LP	On-line Service	85.00	5/16/2017
THE SPOKEN WORD LLC	Interpreter Fees	150.00	5/16/2017
THE SPOKEN WORD LLC	Interpreter Fees	150.00	5/16/2017
THE SPOKEN WORD LLC	Interpreter Fees	150.00	5/16/2017
THE SPOKEN WORD LLC	Interpreter Fees	412.50	5/16/2017
Theresa Y Lee	Education	989.50	5/16/2017
THERESA YOKO COPELAND	Counsel Fees - CPS	460.00	5/16/2017
THERESA YOKO COPELAND	Counsel Fees - CPS	1,750.00	5/16/2017
THYSSENKRUPP ELEVATOR CORP	Professional Service	160,118.16	5/16/2017
TIFFANY NEAL	Clothing	100.00	5/16/2017
TIM MOORE	Counsel Fees - Capit	750.00	5/16/2017
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,440.00	5/16/2017
Tina C Smith	Education	100.00	5/16/2017
TINA CLARK	Clothing	100.00	5/16/2017
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	315.00	5/16/2017
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	372.50	5/16/2017
TOSHIBA BUSINESS SOLUTIONS CA/NV	Equipment Maintenanc	34.64	5/16/2017
TOSHIBA BUSINESS SOLUTIONS CA/NV	Equipment Maintenanc	55.52	5/16/2017
TOSHIBA BUSINESS SOLUTIONS CA/NV	Equipment Maintenanc	110.00	5/16/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	220.00	5/16/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	435.00	5/16/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	560.00	5/16/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	650.00	5/16/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	975.00	5/16/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,030.00	5/16/2017
TRAVIS YOUNG	Counsel Fees - Court	300.00	5/16/2017
TREATMENT ASSESSMENT SCREENING CTR	Medical Supplies	644.40	5/16/2017
TREE OF LIFE FUNERAL DIRECTORS	County Burials	200.00	5/16/2017
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	284.34	5/16/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	104.00	5/16/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	5/16/2017
TRUGREEN CHEMLAWN	Landscaping Expense	63.00	5/16/2017
TRUGREEN CHEMLAWN	Landscaping Expense	100.00	5/16/2017
TRUGREEN CHEMLAWN	Landscaping Expense	150.00	5/16/2017
TRUGREEN CHEMLAWN	Landscaping Expense	185.00	5/16/2017
TRUGREEN CHEMLAWN	Landscaping Expense	210.00	5/16/2017
TRUGREEN CHEMLAWN	Landscaping Expense	230.00	5/16/2017
TRUGREEN CHEMLAWN	Landscaping Expense	510.00	5/16/2017
TRUGREEN CHEMLAWN	Landscaping Expense	550.00	5/16/2017
TUYET PHAM	Clothing	427.49	5/16/2017
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	11.50	5/16/2017
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	13.78	5/16/2017
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	14.25	5/16/2017

Vendor Name	Item Description	Paid Amount	Check Date
TXU ENERGY RETAIL COMPANY LLC	Electricity	126.03	5/16/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,626.40	5/16/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,079.67	5/16/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	4,243.62	5/16/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	4,625.77	5/16/2017
U S LEGAL SUPPORT INC	Certified Copies/Tra	426.19	5/16/2017
U S POSTMASTER	Postage	49.00	5/16/2017
U. S. DISTRICT COURT	Certified Copies/Tra	12.50	5/16/2017
ULINE INC	Supplies	98.12	5/16/2017
ULINE INC	Supplies	370.91	5/16/2017
UNDERWOOD EQUIPMENT CO	Parts and Supplies	50.76	5/16/2017
UNITED INTERPRETATION AND	Interpreter Fees	262.50	5/16/2017
UNITED INTERPRETATION AND	Interpreter Fees	300.00	5/16/2017
UNITED INTERPRETATION AND	Interpreter Fees	412.50	5/16/2017
UNITED SITE SERVICES OF TEXAS INC	Equipment Rentals	56.50	5/16/2017
VALERIE GAYLE SIMPSON	Counsel Fees - Court	615.00	5/16/2017
VALERIE GAYLE SIMPSON	Counsel Fees - Court	640.00	5/16/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	50.00	5/16/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	300.00	5/16/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	845.00	5/16/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,490.00	5/16/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,610.00	5/16/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,997.50	5/16/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	3,250.00	5/16/2017
VENDING NUT COMPANY	Food	274.50	5/16/2017
VERTICAL COMMUNICATIONS INC	Equipment Maintenanc	480.00	5/16/2017
VICKI B ISAACKS	Travel	46.87	5/16/2017
VICKIE TORRES	Court Visitor	160.50	5/16/2017
VIRGINIA CARTER	Counsel Fees - Juven	100.00	5/16/2017
VIRGINIA CARTER	Counsel Fees - Court	320.00	5/16/2017
VIRGINIA CARTER	Counsel Fees - Court	460.00	5/16/2017
VIRGINIA CARTER	Counsel Fees - Court	620.00	5/16/2017
VWR INTERNATIONAL LLC	Lab Supplies	183.40	5/16/2017
VWR INTERNATIONAL LLC	Lab Supplies	211.17	5/16/2017
WALGREEN #4395	Food/Hygiene Assista	25.92	5/16/2017
WALMART #01-3044	Food/Hygiene Assista	26.00	5/16/2017
WALMART 01-3631	School Supplies	33.45	5/16/2017
WALMART 01-3631	Personal Hygiene	34.18	5/16/2017
WALMART 01-3631	Clothing	132.14	5/16/2017
WALMART NEIGHBORHOOD MARKET #3870	Food/Hygiene Assista	26.00	5/16/2017
WALT A CLEVELAND	Counsel Fees - Court	575.00	5/16/2017
WARREN ST JOHN	Counsel Fees - Court	600.00	5/16/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	2,820.00	5/16/2017
WEST GROUP	Law Books	5,369.00	5/16/2017
WEST SIDE LANDFILL WM	Disposal Service	151.92	5/16/2017
WESTERN-BRW PAPER CO INC	Supplies	122.50	5/16/2017
WESTERN-BRW PAPER CO INC	Supplies	122.50	5/16/2017
WESTERN-BRW PAPER CO INC	Supplies	122.50	5/16/2017
WESTERN-BRW PAPER CO INC	Supplies	122.50	5/16/2017
WESTERN-BRW PAPER CO INC	Supplies	122.50	5/16/2017
WESTERN-BRW PAPER CO INC	Supplies	147.00	5/16/2017

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Graphics Inventory	167.40	5/16/2017
WESTERN-BRW PAPER CO INC	Supplies	171.50	5/16/2017
WESTERN-BRW PAPER CO INC	Supplies	196.00	5/16/2017
WESTERN-BRW PAPER CO INC	Supplies	196.00	5/16/2017
WESTERN-BRW PAPER CO INC	Supplies	196.00	5/16/2017
WESTERN-BRW PAPER CO INC	Supplies	245.00	5/16/2017
WESTERN-BRW PAPER CO INC	Supplies	490.00	5/16/2017
WESTERN-BRW PAPER CO INC	Supplies	490.00	5/16/2017
WESTERN-BRW PAPER CO INC	Supplies	735.00	5/16/2017
WESTERN-BRW PAPER CO INC	Supplies	980.00	5/16/2017
WESTERN-BRW PAPER CO INC	Supplies	980.00	5/16/2017
WESTERN-BRW PAPER CO INC	Supplies	980.00	5/16/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	985.00	5/16/2017
WILL-ED INC	Meeting Expenses	885.00	5/16/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	100.00	5/16/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	735.00	5/16/2017
WILLIAM A MAZUR JR	Counsel Fees - Juven	450.00	5/16/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	475.00	5/16/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,050.00	5/16/2017
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	350.00	5/16/2017
WILLIAM S HARRIS	Counsel Fees-Crimina	1,175.00	5/16/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	5/16/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	5/16/2017
WOLVERINE ALTERNATIVE INVESTMENTS	Utility Assistance	76.45	5/16/2017
WOODWARD YOUTH CORPORATION	Medical Supplies	372.97	5/16/2017
XL PARTS PARTNERSHIP LTD	Central Garage Inv	129.20	5/16/2017
YOUTH ADVOCATE PROGRAMS INC	Professional Service	1,343.93	5/16/2017
YOUTH ADVOCATE PROGRAMS INC	Professional Service	6,283.76	5/16/2017
ZACHARY TARBET	Court Visitor	345.61	5/16/2017
ZIMMERER-KUBOTA INC	Parts and Supplies	437.58	5/16/2017
COURT CLAIMS TOTAL		2,409,469.97	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*			
FOR THE WEEK ENDING -MAY 16, 2017			
Vendor Name	Item Description	Paid Amount	Check Date
4M YOUTH SERVICES INC	Residential Services	9,738.00	5/16/2017
AMERICAN RED CROSS FT WORTH	Education	211.00	5/16/2017
AMIKIDS RIO GRANDE VALLEY INC	Residential Services	4,869.00	5/16/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	170.00	5/16/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	360.00	5/16/2017
CITIBANK	Travel	310.19	5/16/2017
CLARINDA ACADEMY	Residential Services	23,695.80	5/16/2017
CRVI RIVERWALK HOSPITALITY LLC	Travel	426.72	5/16/2017
CRVI RIVERWALK HOSPITALITY LLC	Travel	426.72	5/16/2017
ENHANCED LASER PRODUCTS	Supplies	56.00	5/16/2017
FERTITTA HOSPITALITY LLC	Travel	445.05	5/16/2017
FERTITTA HOSPITALITY LLC	Travel	445.05	5/16/2017
FERTITTA HOSPITALITY LLC	Travel	445.05	5/16/2017
FORT WORTH ISD	Professional Service	33,768.02	5/16/2017
GRAND PRAIRIE POLICE DEPT	Drug Seizure Interes	3.82	5/16/2017
GRAND PRAIRIE POLICE DEPT	Drug Seizures	2,344.80	5/16/2017

Vendor Name	Item Description	Paid Amount	Check Date
HART INTERCIVIC INC	Professional Service	3,280.00	5/16/2017
HART INTERCIVIC INC	Voting Supplies	71,532.00	5/16/2017
HELPING OPEN PEOPLES EYES, INC.	Outpatient Group Cou	2,157.50	5/16/2017
HENRY SCHEIN	Lab Supplies	234.75	5/16/2017
HENRY SCHEIN	Lab Supplies	281.70	5/16/2017
Jennie G Hoop	Travel	188.00	5/16/2017
Jennie G Hoop	Mileage Allowance	335.98	5/16/2017
LAKESIDE FOR CHILDREN	Residential Services	12,674.10	5/16/2017
LANGUAGE LINE SERVICES INC	Interpreter Fees	14.03	5/16/2017
LENA POPE HOME INC	Professional Service	3,050.50	5/16/2017
NORTH RICHLAND HILLS POLICE	Drug Seizure Interes	0.42	5/16/2017
NORTH RICHLAND HILLS POLICE	Drug Seizure Interes	0.59	5/16/2017
NORTH RICHLAND HILLS POLICE	Drug Seizures	285.60	5/16/2017
NORTH RICHLAND HILLS POLICE	Drug Seizures	400.80	5/16/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.20	5/16/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	9.07	5/16/2017
OMEGA LABORATORIES INC	Laboratory Costs	8,208.00	5/16/2017
PATHWAYS FORENSIC AND MENTAL HEALTH	Professional Service	220.00	5/16/2017
PEGASUS SCHOOLS INC	Residential Services	19,476.00	5/16/2017
PETTY CASH FBO TC NARCOTICS UNIT	Court Costs	1,010.00	5/16/2017
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	750.00	5/16/2017
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	4,125.00	5/16/2017
RECOVERY HEALTHCARE CORPORATION	Outpatient Group Cou	434.00	5/16/2017
RITE OF PASSAGE	Residential Services	9,738.00	5/16/2017
SAIGON DALLAS MEDIA LLC	Advertising/Public S	600.00	5/16/2017
SOE SOFTWARE CORPORATION	Professional Service	3,600.00	5/16/2017
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	152.38	5/16/2017
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	223.60	5/16/2017
STAPLES ADVANTAGE	Supplies	74.30	5/16/2017
STAPLES ADVANTAGE	Supplies	90.84	5/16/2017
STAPLES ADVANTAGE	Supplies	195.70	5/16/2017
STARR COMMONWEALTH	Residential Services	4,869.00	5/16/2017
STATE BAR OF TEXAS	Education	555.50	5/16/2017
STATE BAR OF TEXAS	Education	555.50	5/16/2017
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	75.00	5/16/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	5/16/2017
US DIAGNOSTICS INC	Lab Supplies	4,220.00	5/16/2017
US DIAGNOSTICS INC	Lab Supplies	5,275.00	5/16/2017
VOLUNTEERS OF AMERICA TEXAS	Residential Services	450.00	5/16/2017
VOLUNTEERS OF AMERICA TEXAS	Intensive Residentia	1,470.00	5/16/2017
WESTERN-BRW PAPER CO INC	Supplies	490.00	5/16/2017
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	1,200.00	5/16/2017
WOODWARD YOUTH CORPORATION	Residential Services	7,952.70	5/16/2017
YOUTH ADVOCATE PROGRAMS INC	Professional Service	50,193.75	5/16/2017
YOUTH CENTER OF THE HIGH PLAINS	Inter-County Secure	7,800.00	5/16/2017
NON COURT CLAIMS TOTAL		306,702.73	
* 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		2,716,172.70	
FY 2017 YTD CLAIMS GRAND TOTAL		129,076,192.59	

Vendor Name	Item Description	Paid Amount	Check Date
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING -MAY 16, 2017			
Vendor Name	Item Description	Paid Amount	Check Date
Angela Hill / James Hill	Trust - Constable 8	3,150.00	5/16/2017
Ash Grove Cement Company	Base Stabilization Materials	6,324.16	5/16/2017
Atmos Energy Corp	Gas	1,252.01	5/16/2017
Atmos Energy Corp	Gas	7,863.96	5/16/2017
Atmos Energy Corp	Gas	108.63	5/16/2017
Bakutis, Mccully & Sawyer PC	Counsel Fees-Probate	6,444.50	5/16/2017
Bloxom Real Estate Holdings LLC	Damage Claims	475.00	5/16/2017
Boutchantharaj Corporation / DFW Security	Security Contract	1,971.20	5/16/2017
Boutchantharaj Corporation / DFW Security	Security Contract	1,153.49	5/16/2017
Boutchantharaj Corporation / DFW Security	Security Contract	222.36	5/16/2017
C L E A T	LE Association	(30.00)	5/16/2017
Catherine Kendregan, Beneficiary	Unclaimed Property - Disbursement	5,252.79	5/16/2017
Charter Communications	Subscriptions	42.16	5/16/2017
Charter Communications	Subscriptions	59.20	5/16/2017
City of Arlington	County Projects	376,904.95	5/16/2017
City of Euless	Tax Increment Financing (TIF)	210,633.23	5/16/2017
Delta Dental	Dental Claims	23,907.86	5/16/2017
Delta Dental	Dental Claims	6,621.70	5/16/2017
Express Scripts	Prescription Claims	669,859.49	5/16/2017
Express Scripts	Prescription Claims	92,669.08	5/16/2017
Farmers Insurance Group	Damage Claims	1,284.94	5/16/2017
HESC	5002 Student Loan Levy	1.57	5/16/2017
Internal Revenue Service	5001 Tax Levy	(249.99)	5/16/2017
IRS FICA EE	FICA-Employee	(5,921.56)	5/16/2017
IRS FICA ER	FICA-Employer	(5,921.56)	5/16/2017
IRS FIT	FIT Withholding	(10,471.73)	5/16/2017
IRS MED EE	Medicare-Employee	(1,384.65)	5/16/2017
IRS MED ER	Medicare-Employer	(1,384.65)	5/16/2017
Irving Holdings Inc / Yellow Cab Co	Transportation	1,016.27	5/16/2017
Karen Lawrence	Travel	625.68	5/16/2017
Leslee Roberts	Damage Claims	5,051.09	5/16/2017
Lincoln Financial Group	Deferred Comp	25.00	5/16/2017
Lindsay D Devos	Education	496.32	5/16/2017
Matthew Bender & Company Inc	Law Books	160.22	5/16/2017
Nationwide Retirement Solutions	Deferred Comp	(23,340.00)	5/16/2017
Optum Bank	HSA Employee Contribution	5.08	5/16/2017
Overhead Door LLC	Building Maintenance	4,917.20	5/16/2017
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	305.31	5/16/2017
PayFlex	Dependent Care Claims	3,707.64	5/16/2017
PayFlex	Section 125 Claims	38,873.73	5/16/2017
Pennsylvania-HEAA	5002 Student Loan Levy	(0.01)	5/16/2017
Police & Firefighters Ins Assoc	LE Association	(49.88)	5/16/2017
Prepaid Legal Services	Prepaid Attorney	(89.85)	5/16/2017
Richland Hills Public Library	Damage Claims	404.00	5/16/2017
Senior Healthcare Consultants	Trust - Constable 1	23.64	5/16/2017
Senior Healthcare Consultants	Trust - Constable 1	77.28	5/16/2017
Shell	Travel	63.13	5/16/2017

Vendor Name	Item Description	Paid Amount	Check Date
Shell	Fuel	86.26	5/16/2017
Shell	Education	26.30	5/16/2017
Shell	Education	31.89	5/16/2017
Shell	Education	47.64	5/16/2017
Shell	Travel	692.00	5/16/2017
Shell	Travel	72.83	5/16/2017
Shell	Education	67.73	5/16/2017
Shell	Education	251.64	5/16/2017
Shell	Education	65.28	5/16/2017
Social Security Admin Levy	5002 Student Loan Levy	(16.40)	5/16/2017
Tarrant Co P/R Acct	Payroll Transfers	(113,288.50)	5/16/2017
Tarrant County Deputy Sheriff	LE Association	(7.50)	5/16/2017
Texas Child Support Disbursement	Child Support	(323.52)	5/16/2017
Texas Comptroller of Public Accts	Sales Tax - Law Library	175.40	5/16/2017
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	1,314.06	5/16/2017
Texas Comptroller of Public Accts	Sales Tax - Parking	3,496.60	5/16/2017
Texas Comptroller of Public Accts	Sales Tax - Passport Photo	815.69	5/16/2017
Texas Comptroller of Public Accts	Discount	(29.01)	5/16/2017
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(932.14)	5/16/2017
Tim Truman	5006 Chapter 13 Levy	(9.99)	5/16/2017
Time Warner Cable Media Sales	Utilities	83.93	5/16/2017
TXU Energy Retail Company LLC	Electricity	756.26	5/16/2017
TXU Energy Retail Company LLC	Electricity	324.11	5/16/2017
TXU Energy Retail Company LLC	Electricity	186.44	5/16/2017
TXU Energy Retail Company LLC	Electricity	958.06	5/16/2017
U S Postmaster	Prepaid Expense - Postage	125,000.00	5/16/2017
UnitedHealthcare	Medical Claims	1,083,620.94	5/16/2017
UnitedHealthcare	Medical Claims	50,878.78	5/16/2017
UPS/United Parcel Service	Postage	255.02	5/16/2017
US Department of Education	5002 Student Loan Levy	(57.59)	5/16/2017
VALIC Retirement	Deferred Comp	(682.30)	5/16/2017
YMCA	YMCA	14.77	5/16/2017
York Risk Services Group	Worker's Comp - 05/08/17-05/12/17	24,143.47	5/16/2017
COURT ADDENDUM TOTAL		2,601,128.14	
CURRENT PERIOD PAYMENT TOTAL		5,317,300.84	
CURRENT PERIOD VOIDS		(12,828.27)	
CURRENT PERIOD GRAND TOTAL		5,304,472.57	
FY2017 YTD PAYMENT TOTAL		435,023,061.56	
FY2017 YTD VOIDS		(837,720.58)	
FY2017 YTD GRAND TOTAL		434,185,340.98	