

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - JUNE 6, 2017**

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
#78 WOODLANDS & TIMBER RIDGE #2 LP	Utility Assistance	67.30	6/6/2017
1 TEXAS ACCESS LLC	Supplies	250.00	6/6/2017
A-1 WRECKER SERVICE LLC	Wrecker Service	165.00	6/6/2017
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	200.00	6/6/2017
AADVANTAGE LAUNDRY SYSTEMS	Building Maintenance	111.09	6/6/2017
AARON CLAY GRAHAM	Counsel Fees - Court	175.00	6/6/2017
AARON CLAY GRAHAM	Counsel Fees - Court	450.00	6/6/2017
AARON CLAY GRAHAM	Counsel Fees - Court	2,200.00	6/6/2017
ABLE COMMUNICATIONS INC	Professional Service	37,343.68	6/6/2017
ACCELEBRATE INC	Tuition Classroom Tr	11,495.00	6/6/2017
ACCUCARE MORTUARY SERVICE INC	Transportation	14,260.00	6/6/2017
ACE TIRE SERVICE	Tires and Tubes	125.00	6/6/2017
ACE TIRE SERVICE	Tires and Tubes	228.00	6/6/2017
ACH CHILD AND FAMILY SERVICES	Clothing	314.89	6/6/2017
ACH CHILD AND FAMILY SERVICES	Foster Home Care	358.50	6/6/2017
ADOBE SYSTEMS INCORPORATED	Software Maintenance	462,079.89	6/6/2017
ADOLPH KIEFER & ASSOCIATES	Pool Maintenance	22.95	6/6/2017
ADRIANNA RODRIGUEZ	Restitution Payable	166.67	6/6/2017
ADVANCE'D TEMPORARIES INC	Contract Labor	1,844.70	6/6/2017
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	2,630.47	6/6/2017
AIDS OUTREACH CENTER INC	Miscellaneous Receiv	(6,524.00)	6/6/2017
AIDS OUTREACH CENTER INC	Subrecipient Service	1,332.65	6/6/2017
AIDS OUTREACH CENTER INC	Subrecipient Service	6,100.39	6/6/2017
AIDS OUTREACH CENTER INC	Food/Hygiene Assist	7,423.51	6/6/2017
AIDS OUTREACH CENTER INC	Subrecipient Service	16,956.76	6/6/2017
AIDS OUTREACH CENTER INC	Subrecipient Service	27,593.21	6/6/2017
AIDS OUTREACH CENTER INC	Subrecipient Service	137,340.86	6/6/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	758.10	6/6/2017
AIRGAS USA LLC	Parts and Supplies	49.50	6/6/2017
AIRGAS USA LLC	Lab Equipment Mainte	1,269.10	6/6/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	975.00	6/6/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	1,200.00	6/6/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	2,025.00	6/6/2017
ALBERTSONS #4277	Food/Hygiene Assista	26.00	6/6/2017
ALBERTSONS 4286	Food/Hygiene Assista	26.00	6/6/2017
ALDINGER CO	Lab Equipment Mainte	3,457.00	6/6/2017
ALEXIS A KERN	Counsel Fees - CPS	200.00	6/6/2017
ALFRED TAYLOR	Other Payable	50.00	6/6/2017
ALI OLIVER HASSIBI	Counsel Fees - Court	925.00	6/6/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	75.00	6/6/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	225.00	6/6/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	256.25	6/6/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	700.00	6/6/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	700.00	6/6/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	825.00	6/6/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	950.00	6/6/2017
ALL AMERICA TITLE SERVICES INC	Professional Service	450.00	6/6/2017

Vendor Name	Item Description	Paid Amount	Check Date
ALL POINTS PIONEER	Professional Service	7,977.00	6/6/2017
ALLEN & WEAVER PC	Counsel Fees - Juven	100.00	6/6/2017
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	6/6/2017
ALLEN & WEAVER PC	Counsel Fees - CPS	2,455.00	6/6/2017
ALLIED 100 LLC	Supplies	271.91	6/6/2017
ALMAND LAW FIRM PC	Counsel Fees - Court	682.50	6/6/2017
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	144.00	6/6/2017
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	158.00	6/6/2017
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	316.00	6/6/2017
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	455.37	6/6/2017
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	450.00	6/6/2017
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	500.00	6/6/2017
Amanda L Au	Meeting Expenses	11.00	6/6/2017
AMBER SAEZ	Clothing	98.21	6/6/2017
AMBIT ENERGY LLC	Utility Assistance	839.00	6/6/2017
AMERCARE PRODUCTS INC	Sheriff Inventory	1,000.00	6/6/2017
AMERICAN SOCIETY TESTING & MATERIALS	Lab Supplies	45.00	6/6/2017
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	509.60	6/6/2017
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	2,842.71	6/6/2017
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	3,620.41	6/6/2017
AMG SIERRA VISTA LLC	Utility Assistance	40.00	6/6/2017
AMG SIERRA VISTA LLC	Rental Assistance	550.00	6/6/2017
AMY LEANDRA MILLS	Counsel Fees - Juven	950.00	6/6/2017
ANAND PAG INC	Professional Service	12,012.50	6/6/2017
ANDREA CASANOVA	Counsel Fees - Proba	2,700.00	6/6/2017
ANGEL HILLS FUNERAL DIRECTORS	County Burials	900.00	6/6/2017
ANGELA CAUDURO	Rental Assistance	735.00	6/6/2017
Ann L Salyer-Caldwell	Education	100.00	6/6/2017
ANN MARIE TERMINI	Education	565.00	6/6/2017
ANNA HISCOCK O'DAY	Counsel Fees - Court	142.50	6/6/2017
ANNA HISCOCK O'DAY	Counsel Fees - Court	465.00	6/6/2017
Anson L Tang	Travel	100.00	6/6/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	725.00	6/6/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - CPS	732.50	6/6/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Juven	790.00	6/6/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,350.00	6/6/2017
ANTOINETTE R MCGARRAHAN	Captial Murder - Oth	2,980.30	6/6/2017
APKR LTD	Education	335.61	6/6/2017
APPLE GLASS AND MIRROR	Parts and Supplies	99.69	6/6/2017
APPLE GLASS AND MIRROR	Central Garage Inv	499.59	6/6/2017
AQUA OHIO INC	Utility Assistance	70.72	6/6/2017
AQUA-REC INC	Pool Maintenance	400.00	6/6/2017
ARAMARK UNIFORM SERVICES INC	Supplies	2.75	6/6/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.25	6/6/2017
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	12.00	6/6/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	6/6/2017
ARAMARK UNIFORM SERVICES INC	Laundry Services	16.50	6/6/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	20.00	6/6/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	20.40	6/6/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	23.00	6/6/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	24.00	6/6/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	27.90	6/6/2017

Vendor Name	Item Description	Paid Amount	Check Date
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.00	6/6/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	33.00	6/6/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	33.00	6/6/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	37.50	6/6/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	38.10	6/6/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	40.00	6/6/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	46.60	6/6/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	47.25	6/6/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	50.00	6/6/2017
ARAMARK UNIFORM SERVICES INC	Building Maintenance	53.50	6/6/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	62.00	6/6/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	63.00	6/6/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	65.70	6/6/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	81.12	6/6/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	83.85	6/6/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	118.20	6/6/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	136.00	6/6/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	162.43	6/6/2017
ARAMARK UNIFORM SERVICES INC	Building Maintenance	215.20	6/6/2017
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	456.00	6/6/2017
ARCHWOOD REAL ESTATE INC	Rental Assistance	1,470.00	6/6/2017
ARLINGTON WATER UTILITIES	Water	34.30	6/6/2017
ARLINGTON WATER UTILITIES	Water	348.63	6/6/2017
ARLINGTON WATER UTILITIES	Utility Assistance	1,154.73	6/6/2017
ARLINGTON WATER UTILITIES	Water	1,426.65	6/6/2017
ARROW MAGNOLIA CO	Parts and Supplies	1,259.95	6/6/2017
ASCENSION SERVICE	County Burials	200.00	6/6/2017
ASHBAUGH'S TRADE SECRETS LLC	Professional Service	2,210.00	6/6/2017
ASHLEE R WELLS	Professional Service	406.72	6/6/2017
ASHLEY BLACK	Restitution Payable	65.00	6/6/2017
Ashley N Clarke	Travel	60.00	6/6/2017
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	50.00	6/6/2017
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	100.00	6/6/2017
AT&T	Telephone-Basic	157.18	6/6/2017
AT&T	Data Transmission Li	2,701.00	6/6/2017
AT&T	Data Transmission Li	17,981.12	6/6/2017
AT&T MOBILITY	Telephone - Mobile	27.21	6/6/2017
AT&T MOBILITY	Telephone - Mobile	31.35	6/6/2017
AT&T MOBILITY	Telephone - Mobile	49.06	6/6/2017
AT&T MOBILITY	Telephone - Mobile	83.45	6/6/2017
AT&T MOBILITY	Telephone - Mobile	83.45	6/6/2017
AT&T MOBILITY	Telephone - Mobile	104.50	6/6/2017
AT&T MOBILITY	Telephone - Mobile	105.02	6/6/2017
AT&T MOBILITY	Telephone - Mobile	156.00	6/6/2017
AT&T MOBILITY	Telephone - Mobile	171.67	6/6/2017
AT&T MOBILITY	Telephone - Mobile	208.00	6/6/2017
AT&T MOBILITY	Telephone - Mobile	245.99	6/6/2017
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	15.37	6/6/2017
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	168.30	6/6/2017
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	172.90	6/6/2017
ATMOS ENERGY CORP	Gas	3.59	6/6/2017
ATMOS ENERGY CORP	Gas	7.84	6/6/2017

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Electricity	14.57	6/6/2017
ATMOS ENERGY CORP	Gas	20.69	6/6/2017
ATMOS ENERGY CORP	Electricity	34.01	6/6/2017
ATMOS ENERGY CORP	Gas	44.45	6/6/2017
ATMOS ENERGY CORP	Gas	44.98	6/6/2017
ATMOS ENERGY CORP	Gas	50.08	6/6/2017
ATMOS ENERGY CORP	Gas	50.52	6/6/2017
ATMOS ENERGY CORP	Gas	54.55	6/6/2017
ATMOS ENERGY CORP	Gas	56.54	6/6/2017
ATMOS ENERGY CORP	Gas	65.25	6/6/2017
ATMOS ENERGY CORP	Gas	87.79	6/6/2017
ATMOS ENERGY CORP	Gas	96.71	6/6/2017
ATMOS ENERGY CORP	Gas	106.07	6/6/2017
ATMOS ENERGY CORP	Gas	154.97	6/6/2017
ATMOS ENERGY CORP	Gas	190.70	6/6/2017
ATMOS ENERGY CORP	Utility Assistance	505.47	6/6/2017
ATMOS ENERGY CORP	Utility Assistance	551.44	6/6/2017
ATMOS ENERGY CORP	Gas	562.03	6/6/2017
ATMOS ENERGY CORP	Utility Assistance	690.20	6/6/2017
ATMOS ENERGY CORP	Gas	812.11	6/6/2017
ATMOS ENERGY CORP	Utility Assistance	913.78	6/6/2017
ATMOS ENERGY CORP	Utility Assistance	978.20	6/6/2017
ATMOS ENERGY CORP	Gas	3,262.81	6/6/2017
ATMOS ENERGY CORP	Gas	5,163.79	6/6/2017
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	7,500.00	6/6/2017
AURELIA NAVARRO	Relative Assistance	600.00	6/6/2017
AUTONATION	Parts and Supplies	28.48	6/6/2017
AUTONATION	Central Garage Inv	47.77	6/6/2017
AUTONATION	Central Garage Inv	558.59	6/6/2017
AUTONATION	Central Garage Inv	846.57	6/6/2017
AVIS RENT A CAR SYSTEM LLC	Travel	39.74	6/6/2017
AVIS RENT A CAR SYSTEM LLC	Education	108.23	6/6/2017
AZLEWAY BOY'S RANCH INC	Clothing	113.79	6/6/2017
B & H PHOTO VIDEO	Photo Processing	11.47	6/6/2017
B & H PHOTO VIDEO	Computer Supplies	73.50	6/6/2017
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees - Proba	2,506.46	6/6/2017
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees - Proba	4,884.73	6/6/2017
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	430.00	6/6/2017
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	900.00	6/6/2017
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,300.00	6/6/2017
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,500.00	6/6/2017
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	2,150.00	6/6/2017
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	2,475.00	6/6/2017
BALL & HASE PC	Counsel Fees - Court	650.00	6/6/2017
BALL & HASE PC	Counsel Fees - Court	825.00	6/6/2017
BALL & HASE PC	Counsel Fees - Court	1,850.00	6/6/2017
BALL & HASE PC	Counsel Fees - Court	2,075.00	6/6/2017
BALL & HASE PC	Counsel Fees - Court	2,225.00	6/6/2017
BALL & HASE PC	Counsel Fees-Crimina	2,625.00	6/6/2017
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	212.50	6/6/2017
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	307.50	6/6/2017
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	525.00	6/6/2017

Vendor Name	Item Description	Paid Amount	Check Date
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	537.50	6/6/2017
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	550.00	6/6/2017
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	1,050.00	6/6/2017
BARRY ALFORD	Counsel Fees - Court	231.25	6/6/2017
BARRY ALFORD	Counsel Fees - Court	275.00	6/6/2017
BARRY ALFORD	Counsel Fees - Court	475.00	6/6/2017
BARRY ALFORD	Counsel Fees - Court	725.00	6/6/2017
BARRY ALFORD	Counsel Fees - Court	775.00	6/6/2017
BARRY ALFORD	Counsel Fees - Court	1,187.50	6/6/2017
BARRY ALFORD	Counsel Fees-Crimina	1,500.00	6/6/2017
BARRY ALFORD	Counsel Fees - Court	1,925.00	6/6/2017
BASNETT FAMILY LAW PC	Counsel Fees - CPS	987.50	6/6/2017
BAUDVILLE INC	Supplies	11.90	6/6/2017
BEDFORD POLICE DEPT	Restitution Payable	82.00	6/6/2017
BELMONT ICEHOUSE	Advertising/Public S	441.54	6/6/2017
BELMONT ICEHOUSE	Advertising/Public S	680.00	6/6/2017
BELMONT ICEHOUSE	Advertising/Public S	1,180.00	6/6/2017
BELMONT ICEHOUSE	Advertising/Public S	1,225.00	6/6/2017
BELMONT ICEHOUSE	Advertising/Public S	2,300.00	6/6/2017
BELMONT ICEHOUSE	Advertising/Public S	10,777.98	6/6/2017
BEN LEONARD PLLC	Counsel Fees - Court	552.50	6/6/2017
BEN LEONARD PLLC	Counsel Fees - Court	700.00	6/6/2017
BEN LEONARD PLLC	Counsel Fees - Court	1,052.50	6/6/2017
BEN LEONARD PLLC	Counsel Fees - Court	1,200.00	6/6/2017
BENBROOK WATER AUTHORITY	Utility Assistance	57.98	6/6/2017
Bernard A Walton	Travel	84.00	6/6/2017
BERT DAY MULLINS JR	Investigative	94.99	6/6/2017
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Capital Outlay Low V	6,599.94	6/6/2017
BEST WESTERN PLUS AUSTIN CITY HOTEL	Travel	324.30	6/6/2017
BEST WESTERN PLUS AUSTIN CITY HOTEL	Travel	324.30	6/6/2017
BEST WESTERN PLUS AUSTIN CITY HOTEL	Travel	324.30	6/6/2017
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	200.00	6/6/2017
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	250.00	6/6/2017
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	300.00	6/6/2017
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	900.00	6/6/2017
BEYOND TECHNOLOGY INC	Supplies	46.75	6/6/2017
BEYOND TECHNOLOGY INC	Supplies	46.95	6/6/2017
BEYOND TECHNOLOGY INC	Supplies	58.83	6/6/2017
BEYOND TECHNOLOGY INC	Supplies	58.83	6/6/2017
BEYOND TECHNOLOGY INC	Supplies	58.83	6/6/2017
BEYOND TECHNOLOGY INC	Supplies	93.90	6/6/2017
BEYOND TECHNOLOGY INC	Supplies	117.66	6/6/2017
BEYOND TECHNOLOGY INC	Supplies	176.49	6/6/2017
BEYOND TECHNOLOGY INC	Supplies	176.49	6/6/2017
BEYOND TECHNOLOGY INC	Lab Supplies	176.49	6/6/2017
BEYOND TECHNOLOGY INC	Supplies	188.10	6/6/2017
BEYOND TECHNOLOGY INC	Supplies	188.10	6/6/2017
BEYOND TECHNOLOGY INC	Supplies	212.20	6/6/2017
BEYOND TECHNOLOGY INC	Supplies	223.44	6/6/2017
BEYOND TECHNOLOGY INC	Computer Supplies	235.32	6/6/2017
BEYOND TECHNOLOGY INC	Supplies	260.13	6/6/2017
BEYOND TECHNOLOGY INC	Computer Supplies	411.81	6/6/2017

Vendor Name	Item Description	Paid Amount	Check Date
BEYOND TECHNOLOGY INC	Supplies	446.88	6/6/2017
BEYOND TECHNOLOGY INC	Computer Supplies	505.71	6/6/2017
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	10,442.32	6/6/2017
BILL THORNBURG	Court Visitor	359.52	6/6/2017
BIMBO BAKERIES USA INC	Food	659.54	6/6/2017
BINSWANGER GLASS	Building Maintenance	9,950.00	6/6/2017
BIRDVILLE ISD	Restitution Payable	100.00	6/6/2017
BKM TOTAL OFFICE OF TEXAS	Non-Track Equipment	460.86	6/6/2017
BKM TOTAL OFFICE OF TEXAS	Non-Track Equipment	1,993.04	6/6/2017
BLACKLIDGE EMULSIONS INC	Asphalt-Rock/Hot Mix	16,398.90	6/6/2017
BLAIR COMMUNICATIONS INC	Safety/Tactical Supp	12.00	6/6/2017
BLAIR COMMUNICATIONS INC	Safety/Tactical Supp	12.00	6/6/2017
BLAIR COMMUNICATIONS INC	Safety/Tactical Supp	12.00	6/6/2017
BLAKE BURNS	Counsel Fees - Court	308.30	6/6/2017
BLAKE BURNS	Counsel Fees - Court	400.00	6/6/2017
BLAKE BURNS	Counsel Fees - Court	630.00	6/6/2017
BLR	Subscriptions	1,774.00	6/6/2017
BOB BARKER COMPANY INC	Sheriff Inventory	908.48	6/6/2017
BOB BARKER COMPANY INC	Bedding and Clothing	5,873.59	6/6/2017
BOB J JOHNSON & ASSOCIATES INC	Laundry Services	250.00	6/6/2017
BOBBY L BEASLEY	Investigative	400.00	6/6/2017
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	1,113.96	6/6/2017
BOUNCE ENERGY INC	Utility Assistance	200.00	6/6/2017
BOUTCHANTHARAJ CORPORATION	Security Contract	196.20	6/6/2017
BOUTCHANTHARAJ CORPORATION	Security Contract	13,095.09	6/6/2017
BOYD C MOONEY	Counsel Fees - Juven	500.00	6/6/2017
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	19,012.17	6/6/2017
BRAD SCALISE	Counsel Fees - CPS	100.00	6/6/2017
BRADFORD SHAW	Counsel Fees - Juven	322.50	6/6/2017
BRADFORD SHAW	Counsel Fees - Court	326.60	6/6/2017
BRADFORD SHAW	Counsel Fees - Court	2,858.00	6/6/2017
BRENDA G HANSEN	Counsel Fees - Juven	200.00	6/6/2017
BRENDA G HANSEN	Counsel Fees - Court	400.00	6/6/2017
BRENDA G HANSEN	Counsel Fees - Court	700.00	6/6/2017
BRENDA G HANSEN	Counsel Fees - Court	1,900.00	6/6/2017
BRETT BOONE	Counsel Fees - Court	197.50	6/6/2017
BRETT BOONE	Counsel Fees - Court	630.00	6/6/2017
BRETT BOONE	Counsel Fees - Court	1,420.00	6/6/2017
BRETT BOONE	Counsel Fees - Court	1,930.00	6/6/2017
BRIAN C SIMPSON	Counsel Fees - CPS	200.00	6/6/2017
BRIAN J NEWMAN	Counsel Fees - Juven	200.00	6/6/2017
BRIAN K WALKER	Counsel Fees - Court	280.00	6/6/2017
BRIAN K WALKER	Counsel Fees - Court	1,037.50	6/6/2017
BRIAN K WALKER	Counsel Fees - Court	1,075.00	6/6/2017
BRIAN K WALKER	Counsel Fees - Court	1,345.00	6/6/2017
BRIAN KENT INGRAM	Expert Witness Servi	1,500.00	6/6/2017
BRIAN M BOUFFARD	Counsel Fees - Court	2,500.00	6/6/2017
Brooke E Panuthos	Education	100.00	6/6/2017
BROOKHAVEN YOUTH RANCH	Clothing	738.25	6/6/2017
BROUDE SMITH JENNINGS MCGLINCHEY &	Counsel Fees - Proba	1,100.00	6/6/2017
BROUDE SMITH JENNINGS MCGLINCHEY &	Counsel Fees - Proba	3,300.00	6/6/2017
BROUDE SMITH JENNINGS MCGLINCHEY &	Counsel Fees - Proba	3,300.00	6/6/2017

Vendor Name	Item Description	Paid Amount	Check Date
BROWNELLS INC	Equipment Maintenanc	48.08	6/6/2017
BROWNELLS INC	Equipment Maintenanc	48.09	6/6/2017
BRUCE ASHWORTH	Counsel Fees - Court	350.00	6/6/2017
BRUCE ASHWORTH	Counsel Fees - Court	937.50	6/6/2017
BRUCE LOWRIE CHEVROLET	Central Garage Inv	867.84	6/6/2017
BRYAN EDWARD WILSON	Counsel Fees - Court	177.50	6/6/2017
BRYAN EDWARD WILSON	Counsel Fees - Court	650.00	6/6/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	175.00	6/6/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	255.00	6/6/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	960.00	6/6/2017
BSK USA LLC	Non-Track Const/Bldg	112,783.50	6/6/2017
BUSCH SYSTEMS INTERNATIONAL INC	Supplies	128.47	6/6/2017
BUYERS BARRICADES INC	Field Equipment & Su	299.80	6/6/2017
C & P PUMP SERVICES INC	Air Conditioning Mai	4,970.00	6/6/2017
C D HARTNETT CO	Kitchen Supplies	84.28	6/6/2017
C D HARTNETT CO	Kitchen Supplies	242.61	6/6/2017
C KYLE HOGAN PC	Counsel Fees - Court	408.33	6/6/2017
C.R.'S AUTO REPAIR	Parts and Supplies	28.00	6/6/2017
CALLIE WESLEY	Witness Travel	369.15	6/6/2017
CANAS & FLORES	Counsel Fees - Court	75.00	6/6/2017
CANAS & FLORES	Counsel Fees - Court	187.50	6/6/2017
CANAS & FLORES	Counsel Fees - Court	193.75	6/6/2017
CANAS & FLORES	Counsel Fees - Court	293.75	6/6/2017
CANAS & FLORES	Counsel Fees - Court	400.00	6/6/2017
CANAS & FLORES	Counsel Fees - Court	412.50	6/6/2017
CANDACE M TAYLOR	Counsel Fees - Court	110.00	6/6/2017
CANDACE M TAYLOR	Counsel Fees - Court	272.50	6/6/2017
CANDACE M TAYLOR	Counsel Fees - Juven	400.00	6/6/2017
CANDACE M TAYLOR	Counsel Fees - Court	660.00	6/6/2017
CANDACE M TAYLOR	Counsel Fees - Court	970.00	6/6/2017
CANDACE M TAYLOR	Counsel Fees - Court	2,740.00	6/6/2017
CAP FLEET UPFITTERS LLC	Central Garage Inv	420.07	6/6/2017
CAP FLEET UPFITTERS LLC	Non-Tracked Equipmen	441.60	6/6/2017
CAPPS VAN AND CAR RENTAL INC	Laundry Services	1,588.11	6/6/2017
Carey F Walker	Education	300.00	6/6/2017
Carmen R Elbert	Travel	117.95	6/6/2017
CAROL A BIRDWELL	Counsel Fees - CPS	166.60	6/6/2017
CAROL P PIERCE	Interpreter Fees	150.00	6/6/2017
CAROLE KERR	Counsel Fees - Court	550.00	6/6/2017
CAROLINA IMAGING COMPUTER	Supplies	89.00	6/6/2017
CAROLINA IMAGING COMPUTER	Supplies	445.00	6/6/2017
CASS ROBERT CALLAWAY	Counsel Fees - Court	202.00	6/6/2017
CASS ROBERT CALLAWAY	Counsel Fees - Court	729.00	6/6/2017
CASS ROBERT CALLAWAY	Counsel Fees - Court	1,164.00	6/6/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	130.00	6/6/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	140.00	6/6/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	252.50	6/6/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	330.00	6/6/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	512.50	6/6/2017
CATHERINE NICHOLSON	Witness Travel	128.10	6/6/2017
CATHOLIC CHARITIES DIOCESE OF	Professional Service	2,557.50	6/6/2017
CATHOLIC CHARITIES DIOCESE OF	Professional Service	6,338.75	6/6/2017

Vendor Name	Item Description	Paid Amount	Check Date
CATHOLIC CHARITIES DIOCESE OF	Subrecipient Service	8,629.07	6/6/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	318.75	6/6/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	1,222.50	6/6/2017
CBM ARCHIVES CO LLC	Lab Equipment Mainte	210.00	6/6/2017
CDW GOVERNMENT	Telephone - Mobile	37.03	6/6/2017
CDW GOVERNMENT	Supplies	41.70	6/6/2017
CDW GOVERNMENT	Computer Supplies	47.85	6/6/2017
CDW GOVERNMENT	Computer Supplies	356.20	6/6/2017
CDW GOVERNMENT	Computer Supplies	417.96	6/6/2017
CDW GOVERNMENT	Electronic Equipment	607.92	6/6/2017
CDW GOVERNMENT	Non-Tracked Equipmen	1,010.50	6/6/2017
CDW GOVERNMENT	Capital Outlay-Low V	7,119.00	6/6/2017
CDW GOVERNMENT	Hardware Maintenance	61,044.12	6/6/2017
CDW GOVERNMENT	Non-Tracked Equipmen	108,780.00	6/6/2017
CEC FACILITIES GROUP LLC	Air Conditioning Mai	6,924.34	6/6/2017
CEDAR HILL MEMORIAL PARK	County Burials	2,625.00	6/6/2017
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	3,950.00	6/6/2017
CEN-TEX UNIFORM SALES INC	Clothing	72.30	6/6/2017
CEN-TEX UNIFORM SALES INC	Clothing	7,454.88	6/6/2017
CHAMPION ENERGY SERVICES LLC	Utility Assistance	34.64	6/6/2017
Chantea L Dixon	Travel	100.00	6/6/2017
CHARLES BURGESS	Counsel Fees - Court	200.00	6/6/2017
CHARLES BURGESS	Counsel Fees - Court	400.00	6/6/2017
Charles J Beacham	Education	30.00	6/6/2017
CHARLES ROACH	Counsel Fees - Court	150.00	6/6/2017
CHARLES ROACH	Counsel Fees - Court	225.00	6/6/2017
CHARLES ROACH	Counsel Fees - Court	507.50	6/6/2017
CHARLES ROACH	Counsel Fees - Court	900.00	6/6/2017
Charles W Holland	Travel	100.00	6/6/2017
CHARLOTTE STAPLES	Counsel Fees - CPS	100.00	6/6/2017
CHARTER COMMUNICATIONS	Subscriptions	18.10	6/6/2017
CHARTER COMMUNICATIONS	Data Transmission Li	85.26	6/6/2017
CHARTER COMMUNICATIONS	Subscriptions	92.73	6/6/2017
CHARTER COMMUNICATIONS	Subscriptions	479.43	6/6/2017
CHEM AQUA	Air Conditioning Mai	42.00	6/6/2017
CHEM AQUA	Air Conditioning Mai	42.00	6/6/2017
CHEM AQUA	Air Conditioning Mai	84.00	6/6/2017
CHEM AQUA	Air Conditioning Mai	84.00	6/6/2017
CHEM AQUA	Air Conditioning Mai	84.00	6/6/2017
CHEM AQUA	Air Conditioning Mai	84.00	6/6/2017
CHEM AQUA	Air Conditioning Mai	84.00	6/6/2017
CHEM AQUA	Air Conditioning Mai	252.00	6/6/2017
CHEM AQUA	Air Conditioning Mai	252.00	6/6/2017
CHEM AQUA	Air Conditioning Mai	584.00	6/6/2017
CHEM AQUA	Air Conditioning Mai	794.00	6/6/2017
CHEM AQUA	Air Conditioning Mai	794.00	6/6/2017
CHEM AQUA	Air Conditioning Mai	936.50	6/6/2017
CHEM AQUA	Air Conditioning Mai	972.50	6/6/2017
CHEM AQUA	Air Conditioning Mai	985.00	6/6/2017
CHEM AQUA	Air Conditioning Mai	1,029.00	6/6/2017
CHEM AQUA	Air Conditioning Mai	1,077.50	6/6/2017
CHERYL NASON	Professional Service	1,050.00	6/6/2017



Vendor Name	Item Description	Paid Amount	Check Date
CHESTNUT RIDGE APARTMENTS LLC	Utility Assistance	61.14	6/6/2017
CHRIS'S TRIM SHOP	Equipment Maintenanc	300.00	6/6/2017
Christie M Reyenga	Education	258.94	6/6/2017
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	770.00	6/6/2017
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	6,875.00	6/6/2017
CHRISTOPHER M LANKFORD	Counsel Fees - Court	15.00	6/6/2017
CHRISTOPHER M LANKFORD	Counsel Fees - Court	37.50	6/6/2017
CHRISTOPHER M LANKFORD	Counsel Fees - Court	160.00	6/6/2017
CHRISTOPHER M LANKFORD	Counsel Fees - Court	245.00	6/6/2017
CHRISTOPHER M LANKFORD	Counsel Fees - Court	470.00	6/6/2017
CHRISTOPHER M LANKFORD	Counsel Fees - Court	795.00	6/6/2017
CIMA SOLUTIONS GROUP LLC	Software Maintenance	6,283.58	6/6/2017
CINDY LE	Rental Assistance	585.00	6/6/2017
CINTAS CORPORATION	Supplies	169.07	6/6/2017
CIRRO ENERGY	Utility Assistance	279.64	6/6/2017
CITY OF AZLE UTILITY DEPT	Utility Assistance	59.61	6/6/2017
CITY OF BEDFORD	Water	123.54	6/6/2017
CITY OF BEDFORD	Water	272.07	6/6/2017
CITY OF EULESS	Water	17.50	6/6/2017
CITY OF EULESS	Water	21.40	6/6/2017
CITY OF EULESS WATER & SEWER	Utility Assistance	144.64	6/6/2017
CITY OF EVERMAN	Utility Assistance	50.00	6/6/2017
CITY OF FOREST HILL UTILITIES	Utility Assistance	474.02	6/6/2017
CITY OF FORT WORTH	HIDTA Treasury funds	85.68	6/6/2017
CITY OF FORT WORTH	Health Ctr Contracts	63,300.00	6/6/2017
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	191.61	6/6/2017
CITY OF GRAND PRAIRIE	Utility Assistance	50.00	6/6/2017
CITY OF GRAPEVINE	Utility Assistance	49.58	6/6/2017
CITY OF HALTOM CITY	Water	49.42	6/6/2017
CITY OF HALTOM CITY	Tax Increment Financ	63.42	6/6/2017
CITY OF HALTOM CITY	Water	110.00	6/6/2017
CITY OF HALTOM CITY	Utility Assistance	231.63	6/6/2017
CITY OF HURST	Utility Assistance	50.00	6/6/2017
CITY OF HURST	County Projects	255,006.83	6/6/2017
CITY OF HURST WATER DEPT	Water	60.72	6/6/2017
CITY OF HURST WATER DEPT	Water	144.97	6/6/2017
CITY OF HURST WATER DEPT	Water	199.65	6/6/2017
CITY OF HURST WATER DEPT	Water	1,770.50	6/6/2017
CITY OF KENNEDALE	Utility Assistance	33.00	6/6/2017
CITY OF LAKE WORTH	Utility Assistance	37.59	6/6/2017
CITY OF LAKE WORTH	Water	71.50	6/6/2017
CITY OF LAKE WORTH	Water	130.00	6/6/2017
CITY OF LAKE WORTH	Water	140.25	6/6/2017
CITY OF LAKE WORTH	Water	433.00	6/6/2017
CITY OF LAKE WORTH	Water	452.50	6/6/2017
CITY OF LAKE WORTH	Water	618.40	6/6/2017
CITY OF LAKE WORTH	Water	706.00	6/6/2017
CITY OF NORTH RICHLAND HILLS	Water	747.15	6/6/2017
CITY OF RICHLAND HILLS	Tax Increment Financ	18,699.17	6/6/2017
CITY OF RIVER OAKS	Utility Assistance	98.08	6/6/2017
CITY OF SANSOM PARK	Utility Assistance	50.00	6/6/2017
CITY OF WATAUGA	Utility Assistance	85.67	6/6/2017







Vendor Name	Item Description	Paid Amount	Check Date
D2 DISTRIBUTORS LLC	Sheriff Inventory	8,850.00	6/6/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	378.68	6/6/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	480.00	6/6/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	852.00	6/6/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,026.00	6/6/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,197.00	6/6/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,887.00	6/6/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,103.00	6/6/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,136.14	6/6/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,646.00	6/6/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,811.00	6/6/2017
DALE EVERETT HEISCH	Counsel Fees - Court	118.75	6/6/2017
DALE EVERETT HEISCH	Counsel Fees - Court	137.50	6/6/2017
DALE EVERETT HEISCH	Counsel Fees - Court	237.50	6/6/2017
DALE EVERETT HEISCH	Counsel Fees - Court	800.00	6/6/2017
DALLAS CHILDREN'S ADVOCACY CENTER	Education	495.00	6/6/2017
DALLAS CHILDREN'S ADVOCACY CENTER	Education	495.00	6/6/2017
DALLAS CHILDREN'S ADVOCACY CENTER	Education	495.00	6/6/2017
DALLAS CHILDREN'S ADVOCACY CENTER	Education	495.00	6/6/2017
DALLAS CHILDREN'S ADVOCACY CENTER	Education	495.00	6/6/2017
DALLAS CHILDREN'S ADVOCACY CENTER	Education	495.00	6/6/2017
DALLAS COUNTY	Expert Witness Servi	925.00	6/6/2017
DALLAS POLICE DEPARTMENT	HIDTA Treasury funds	85.68	6/6/2017
DALLAS POLICE DEPARTMENT	HIDTA Justice funds	2,579.32	6/6/2017
DALLAS/FORT WORTH INTERNATIONAL	Travel	27.00	6/6/2017
DANA A DUFFEY	Counsel Fees - CPS	100.00	6/6/2017
DANA A DUFFEY	Counsel Fees - Famil	150.00	6/6/2017
Dana M Dicken	Education	392.27	6/6/2017
DANIEL COX	Restitution Payable	20.00	6/6/2017
DANIEL G CLEVELAND	Counsel Fees - Court	145.00	6/6/2017
DANIEL G CLEVELAND	Counsel Fees - Court	152.50	6/6/2017
DANIEL HERNANDEZ	Counsel Fees - Court	600.00	6/6/2017
DANIEL HERNANDEZ	Counsel Fees - Court	700.00	6/6/2017
DANIEL HERNANDEZ	Counsel Fees - Court	1,090.00	6/6/2017
DANIEL YOUNG	Counsel Fees - Court	20.00	6/6/2017
DANIEL YOUNG	Counsel Fees - Court	100.00	6/6/2017
DANIEL YOUNG	Counsel Fees - Court	468.75	6/6/2017
DANIEL YOUNG	Counsel Fees - Court	710.00	6/6/2017
DANNY D PITZER	Counsel Fees - Court	235.00	6/6/2017
DANNY D PITZER	Counsel Fees - Court	520.00	6/6/2017
DARCY NILES DENO	Counsel Fees - Proba	1,100.00	6/6/2017
DARCY NILES DENO	Counsel Fees - CPS	1,445.00	6/6/2017
DAVID A FRISBY	Counsel Fees - Court	200.00	6/6/2017
DAVID A PEARSON, IV	Counsel Fees-Crimina	18.75	6/6/2017
DAVID A PEARSON, IV	Counsel Fees DNA Rev	100.00	6/6/2017
DAVID A PEARSON, IV	Counsel Fees - Court	137.50	6/6/2017
DAVID A PEARSON, IV	Counsel Fees - Court	212.50	6/6/2017
DAVID A PEARSON, IV	Counsel Fees - Court	262.50	6/6/2017
DAVID A PEARSON, IV	Counsel Fees - Court	325.00	6/6/2017
DAVID A PEARSON, IV	Counsel Fees - Juven	425.00	6/6/2017
DAVID A PEARSON, IV	Counsel Fees - Court	925.00	6/6/2017
DAVID A PEARSON, IV	Counsel Fees - Court	925.00	6/6/2017

Vendor Name	Item Description	Paid Amount	Check Date
DAVID A PEARSON, IV	Counsel Fees - Court	2,075.00	6/6/2017
DAVID A PEARSON, IV	Counsel Fees-Crimina	2,450.00	6/6/2017
DAVID BAYS	Counsel Fees - Court	750.00	6/6/2017
DAVID BAYS	Counsel Fees - Court	1,350.00	6/6/2017
David E Crowdus	Education	50.00	6/6/2017
David L Richards	Dues	250.00	6/6/2017
DAVID PALMER	Counsel Fees - Court	300.00	6/6/2017
DAVIS & STANTON INC	Service Awards	1,024.50	6/6/2017
Dawn A Moore Boswell	Education	140.00	6/6/2017
DCS INFORMATION SYSTEMS	Subscriptions	30.50	6/6/2017
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	100.00	6/6/2017
DEBBIE EDWARDS	Reporter's Records (	5,448.00	6/6/2017
DEBRA SMITH	Relative Assistance	900.00	6/6/2017
DEEPDALE INVESTMENTS LTD	Rental Assistance	688.97	6/6/2017
DEFENDER SUPPLY LLC	Central Garage Inv	339.55	6/6/2017
DELTA RIGGING & TOOLS INC	Parts and Supplies	1,428.04	6/6/2017
Dennis K Boden	Travel	60.00	6/6/2017
DENNIS SERVICES LLC	Professional Service	66.97	6/6/2017
DENNIS SERVICES LLC	Building Maintenance	98.25	6/6/2017
DENNIS SERVICES LLC	Building Maintenance	142.05	6/6/2017
DENNIS SERVICES LLC	Building Maintenance	424.16	6/6/2017
DENNIS SERVICES LLC	Building Maintenance	505.23	6/6/2017
DENNIS SERVICES LLC	Building Maintenance	505.61	6/6/2017
DENNIS SERVICES LLC	Building Maintenance	508.55	6/6/2017
DENNIS SERVICES LLC	Building Maintenance	922.74	6/6/2017
DENNIS SERVICES LLC	Building Maintenance	951.61	6/6/2017
DENNIS SERVICES LLC	Building Maintenance	2,583.58	6/6/2017
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	136.32	6/6/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	169.28	6/6/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	197.74	6/6/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	272.64	6/6/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	344.56	6/6/2017
DEPT OF INFORMATION RESOURCES	Lab Equipment Mainte	354.92	6/6/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	785.48	6/6/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	2,171.16	6/6/2017
DEPT OF INFORMATION RESOURCES	Telephone-Texan	2,329.14	6/6/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	51,986.82	6/6/2017
DEREK BROWN	Counsel Fees - Court	197.50	6/6/2017
DEVEREUX TEXAS TREATMENT NETWORK	Clothing	113.57	6/6/2017
DFW COMMUNICATIONS INC	Parts and Supplies	258.00	6/6/2017
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,500.00	6/6/2017
DIANA DIMATTEO	Meeting Expenses	135.43	6/6/2017
Dianna A Lee	Education	30.00	6/6/2017
DIGITAL ALLY INC	Equipment Maintenanc	320.00	6/6/2017
DIGITAL RESOURCES INC	Building Maintenance	9,491.33	6/6/2017
DIRECT ENERGY LP	Utility Assistance	50.36	6/6/2017
DIRECT ENERGY LP	Utility Assistance	112.46	6/6/2017
DIRECT ENERGY LP	Utility Assistance	112.60	6/6/2017
DIRECT ENERGY LP	Utility Assistance	134.71	6/6/2017
DIRECT ENERGY LP	Utility Assistance	179.27	6/6/2017
DIRECT ENERGY LP	Utility Assistance	249.22	6/6/2017
DIRECT ENERGY LP	Utility Assistance	648.47	6/6/2017

Vendor Name	Item Description	Paid Amount	Check Date
DIRECTV INC	Data Transmission Li	64.99	6/6/2017
DIRECTV INC	Subscriptions	67.98	6/6/2017
DIRECTV INC	Subscriptions	77.98	6/6/2017
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	690.00	6/6/2017
DIXON-SHANE LLC	Medical Supplies	314,230.99	6/6/2017
DLT SOLUTIONS LLC	Non-Tracked Equipmen	22,233.52	6/6/2017
DLT SOLUTIONS LLC	Capital Outlay - Com	40,840.10	6/6/2017
DOMINIC A BAUMAN	Counsel Fees - Court	275.00	6/6/2017
DON BODENHAMER	Counsel Fees - Court	282.50	6/6/2017
DON MICHAEL DAWES	Counsel Fees - CPS	200.00	6/6/2017
DONALD N TURNER	Counsel Fees - Court	780.00	6/6/2017
DONALD N TURNER	Counsel Fees - Court	990.00	6/6/2017
Donald R Pierson II	Education	57.78	6/6/2017
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	301.00	6/6/2017
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	403.54	6/6/2017
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	698.96	6/6/2017
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	841.47	6/6/2017
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	1,180.00	6/6/2017
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	2,511.07	6/6/2017
DRAKE DUNNAVENT PC	Counsel Fees - Court	250.00	6/6/2017
DRAKE DUNNAVENT PC	Counsel Fees - Court	325.00	6/6/2017
DRY ICE SALES INC	Field Equipment & Su	20.00	6/6/2017
DS SERVICES OF AMERICA INC	Health Promotion Pro	16.50	6/6/2017
DS SERVICES OF AMERICA INC	Supplies	19.99	6/6/2017
DULANEY & ALAM PLLC	Counsel Fees - Proba	500.00	6/6/2017
DUNAWAY ASSOCIATES LP	Professional Service	1,050.00	6/6/2017
DXE MEDICAL INC	Educational Material	894.00	6/6/2017
DYNATEN CORPORATION	Kitchen Maintenance	177.21	6/6/2017
DYNATEN CORPORATION	Kitchen Maintenance	615.71	6/6/2017
DYNATEN CORPORATION	Air Conditioning Mai	1,527.15	6/6/2017
DYNATEN CORPORATION	Air Conditioning Mai	1,600.83	6/6/2017
EAN HOLDINGS LLC	Education	331.82	6/6/2017
EAN HOLDINGS LLC	Vehicle Lease	790.00	6/6/2017
EAST TEXAS OPEN DOOR	Clothing	113.65	6/6/2017
ECOLAB FOOD SAFETY SPECIALTIES INC	Kitchen Supplies	362.24	6/6/2017
Edith C Knight	Education	334.09	6/6/2017
EDWARD G JONES	Counsel Fees - Court	212.50	6/6/2017
EDWARD G JONES	Counsel Fees - Court	302.50	6/6/2017
EDWARD G JONES	Counsel Fees - Court	495.00	6/6/2017
EDWARD G JONES	Counsel Fees - Court	535.00	6/6/2017
EDWARD G JONES	Counsel Fees - Court	735.00	6/6/2017
EDWARD G JONES	Counsel Fees - Court	2,125.00	6/6/2017
Edward L Wilkinson	Dues	250.00	6/6/2017
Edward P Alvarez	Education	1,128.74	6/6/2017
EDWIN YOUNGBLOOD	Counsel Fees - Juven	100.00	6/6/2017
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,270.00	6/6/2017
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,310.00	6/6/2017
ELECTION WORKS INC	Voting Supplies	2,507.08	6/6/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	100.00	6/6/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	200.00	6/6/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	300.00	6/6/2017
ELIZABETH PFRIMMER	Clothing	197.68	6/6/2017

Vendor Name	Item Description	Paid Amount	Check Date
ELOY SEPULVEDA	Counsel Fees - Court	584.00	6/6/2017
ELOY SEPULVEDA	Counsel Fees - Court	8,042.00	6/6/2017
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	62.50	6/6/2017
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	158.40	6/6/2017
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	657.00	6/6/2017
ENCLAVE ARLINGTON ASSOCIATES LP	Utility Assistance	24.48	6/6/2017
ENHANCED LASER PRODUCTS	Computer Supplies	51.00	6/6/2017
ENHANCED LASER PRODUCTS	Supplies	55.00	6/6/2017
ENHANCED LASER PRODUCTS	Supplies	56.00	6/6/2017
ENHANCED LASER PRODUCTS	Supplies	56.00	6/6/2017
ENHANCED LASER PRODUCTS	Supplies	58.00	6/6/2017
ENHANCED LASER PRODUCTS	Supplies	70.00	6/6/2017
ENHANCED LASER PRODUCTS	Supplies	73.00	6/6/2017
ENHANCED LASER PRODUCTS	Computer Supplies	77.00	6/6/2017
ENHANCED LASER PRODUCTS	Supplies	97.00	6/6/2017
ENHANCED LASER PRODUCTS	Supplies	111.00	6/6/2017
ENHANCED LASER PRODUCTS	Supplies	112.00	6/6/2017
ENHANCED LASER PRODUCTS	Supplies	112.00	6/6/2017
ENHANCED LASER PRODUCTS	Supplies	114.00	6/6/2017
ENHANCED LASER PRODUCTS	Supplies	136.00	6/6/2017
ENHANCED LASER PRODUCTS	Supplies	136.00	6/6/2017
ENHANCED LASER PRODUCTS	Supplies	140.00	6/6/2017
ENHANCED LASER PRODUCTS	Supplies	146.00	6/6/2017
ENHANCED LASER PRODUCTS	Supplies	158.00	6/6/2017
ENHANCED LASER PRODUCTS	Supplies	171.00	6/6/2017
ENHANCED LASER PRODUCTS	Computer Supplies	183.00	6/6/2017
ENHANCED LASER PRODUCTS	Computer Supplies	228.00	6/6/2017
ENHANCED LASER PRODUCTS	Computer Supplies	255.00	6/6/2017
ENHANCED LASER PRODUCTS	Supplies	274.00	6/6/2017
ENHANCED LASER PRODUCTS	Supplies	300.00	6/6/2017
ENHANCED LASER PRODUCTS	Supplies	306.00	6/6/2017
ENHANCED LASER PRODUCTS	Computer Supplies	360.00	6/6/2017
ENHANCED LASER PRODUCTS	Supplies	438.00	6/6/2017
ENHANCED LASER PRODUCTS	Supplies	448.00	6/6/2017
ENHANCED LASER PRODUCTS	Supplies	448.00	6/6/2017
ENHANCED LASER PRODUCTS	Computer Supplies	472.00	6/6/2017
ENHANCED LASER PRODUCTS	Computer Supplies	474.00	6/6/2017
ENHANCED LASER PRODUCTS	Supplies	536.00	6/6/2017
ENHANCED LASER PRODUCTS	Sheriff Inventory	1,990.00	6/6/2017
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	375.00	6/6/2017
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	1,938.00	6/6/2017
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	1,938.00	6/6/2017
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	2,539.03	6/6/2017
ENTRUST ENERGY INC	Utility Assistance	749.77	6/6/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	121.50	6/6/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	202.50	6/6/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	202.50	6/6/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	380.00	6/6/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	615.40	6/6/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	648.00	6/6/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	931.50	6/6/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	2,018.00	6/6/2017



Vendor Name	Item Description	Paid Amount	Check Date
EQUIPMENT DEPOT-FORT WORTH	Equipment Maintenanc	187.37	6/6/2017
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,270.80	6/6/2017
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	3,332.34	6/6/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	60.00	6/6/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	460.00	6/6/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	2,320.00	6/6/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	5,610.00	6/6/2017
Eric L Ratliff	Travel	60.00	6/6/2017
ERIC STEINBERG	Witness Travel	21.00	6/6/2017
Erik R Kautz	Travel	90.00	6/6/2017
Erik R Kautz	Travel	100.00	6/6/2017
ERISA BENEFITS CONSULTING INC	Professional Service	210.00	6/6/2017
EVCO PARTNERS LP	Custodian Supplies	20.96	6/6/2017
EVCO PARTNERS LP	Supplies	21.59	6/6/2017
EVCO PARTNERS LP	Supplies	25.23	6/6/2017
EVCO PARTNERS LP	Field Equipment & Su	62.73	6/6/2017
EVCO PARTNERS LP	Building Maintenance	69.48	6/6/2017
EVCO PARTNERS LP	Supplies	86.16	6/6/2017
EVCO PARTNERS LP	Building Maintenance	90.00	6/6/2017
EVCO PARTNERS LP	Parts and Supplies	107.00	6/6/2017
EVCO PARTNERS LP	Supplies	127.60	6/6/2017
EVCO PARTNERS LP	Parts and Supplies	152.34	6/6/2017
EVCO PARTNERS LP	Building Maintenance	198.26	6/6/2017
EVCO PARTNERS LP	Building Maintenance	222.54	6/6/2017
EVCO PARTNERS LP	Custodian Supplies	305.05	6/6/2017
EVCO PARTNERS LP	Building Maintenance	555.27	6/6/2017
EVCO PARTNERS LP	Custodian Supplies	899.00	6/6/2017
EVCO PARTNERS LP	Building Maintenance	950.00	6/6/2017
EVCO PARTNERS LP	Building Maintenance	1,318.88	6/6/2017
EVCO PARTNERS LP	Building Maintenance	1,320.30	6/6/2017
EVCO PARTNERS LP	Building Maintenance	1,346.18	6/6/2017
EVCO PARTNERS LP	Building Maintenance	1,365.06	6/6/2017
EVRIDGE TRACTOR INC	Parts and Supplies	1,834.60	6/6/2017
EXCEL 4 CONSTRUCTION	Non-Track Const/Bldg	77,575.10	6/6/2017
FARMERS MARKET	Food	1,016.24	6/6/2017
FBINAA - TEXAS CHAPTER	Education	500.00	6/6/2017
FBINAA - TEXAS CHAPTER	Education	500.00	6/6/2017
FCM PROPERTIES LLC	Rental Assistance	750.00	6/6/2017
FEDEX	Postage	19.79	6/6/2017
FEDEX	Postage	61.26	6/6/2017
FEDEX	Postage	61.54	6/6/2017
FEDEX	Postage	127.99	6/6/2017
FEDEX	Postage	138.67	6/6/2017
FEDEX	Postage	542.86	6/6/2017
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	449.77	6/6/2017
FELIPE O CALZADA	Counsel Fees - CPS	100.00	6/6/2017
FELIPE O CALZADA	Counsel Fees - Court	375.00	6/6/2017
FELIPE O CALZADA	Counsel Fees - Juven	730.00	6/6/2017
FELIPE O CALZADA	Counsel Fees - Juven	800.00	6/6/2017
FELIPE O CALZADA	Counsel Fees - Court	1,025.00	6/6/2017
FELIPE O CALZADA	Counsel Fees - Court	1,057.00	6/6/2017
FELIPE O CALZADA	Counsel Fees - Court	1,165.00	6/6/2017

Vendor Name	Item Description	Paid Amount	Check Date
FELIPE O CALZADA	Counsel Fees-Crimina	1,820.00	6/6/2017
FIESTA #46	Food/Hygiene Assista	26.00	6/6/2017
FIESTA MART #205	Food/Hygiene Assista	50.46	6/6/2017
FIESTA MART #69	Food/Hygiene Assista	52.00	6/6/2017
FIESTA MART #76	Food/Hygiene Assista	232.28	6/6/2017
FIESTA MART INC	Food/Hygiene Assista	52.00	6/6/2017
FIKES INFECTION CONTROL INC	Kitchen Maintenance	1,260.00	6/6/2017
FIRST CHOICE POWER	Utility Assistance	358.87	6/6/2017
FIRST CHOICE POWER	Utility Assistance	428.11	6/6/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	103.69	6/6/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	118.17	6/6/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	219.04	6/6/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	373.68	6/6/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	860.40	6/6/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	890.72	6/6/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,123.64	6/6/2017
FITNESS SERVICE OF NORTH TEXAS	Equipment Maintenanc	220.00	6/6/2017
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	4,570.72	6/6/2017
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	175,570.83	6/6/2017
FIVE STAR FORD OF TEXAS LTD	Equipment Maintenanc	123.50	6/6/2017
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	1,228.37	6/6/2017
FLEETCOR TECHNOLOGIES INC	Fuel	53.71	6/6/2017
FLEETCOR TECHNOLOGIES INC	Fuel	67.96	6/6/2017
FLEETCOR TECHNOLOGIES INC	Fuel	165.97	6/6/2017
FLEETCOR TECHNOLOGIES INC	Fuel	166.30	6/6/2017
FLEETCOR TECHNOLOGIES INC	Fuel	197.06	6/6/2017
FLEETCOR TECHNOLOGIES INC	Fuel	247.62	6/6/2017
FLEETCOR TECHNOLOGIES INC	Fuel	269.41	6/6/2017
FLEETCOR TECHNOLOGIES INC	Fuel	336.77	6/6/2017
FLEETCOR TECHNOLOGIES INC	Fuel	368.50	6/6/2017
FLEETCOR TECHNOLOGIES INC	Fuel	427.05	6/6/2017
FLEETCOR TECHNOLOGIES INC	Fuel	647.79	6/6/2017
FLEETCOR TECHNOLOGIES INC	Fuel	805.71	6/6/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,006.85	6/6/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,162.06	6/6/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,244.03	6/6/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,380.45	6/6/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,423.27	6/6/2017
FLEETCOR TECHNOLOGIES INC	Fuel	2,012.16	6/6/2017
FLEETCOR TECHNOLOGIES INC	Fuel	2,145.41	6/6/2017
FLEETCOR TECHNOLOGIES INC	Fuel	2,258.33	6/6/2017
FLEETCOR TECHNOLOGIES INC	Fuel	2,275.00	6/6/2017
FLEETCOR TECHNOLOGIES INC	Fuel	5,495.22	6/6/2017
FLEETCOR TECHNOLOGIES INC	Fuel	5,586.13	6/6/2017
FLEETCOR TECHNOLOGIES INC	Fuel	8,255.79	6/6/2017
FLEETCOR TECHNOLOGIES INC	Fuel	10,061.98	6/6/2017
FORT WORTH BOLT AND TOOL CO	Building Maintenance	24.04	6/6/2017
FORT WORTH BOLT AND TOOL CO	Building Maintenance	537.33	6/6/2017
FORT WORTH EXECUTIVE ROUNDTABLE	Dues	100.00	6/6/2017
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	189.50	6/6/2017
FORT WORTH HOUSING AUTHORITY	Rental Assistance	785.00	6/6/2017
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	179.50	6/6/2017

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	209.30	6/6/2017
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	0.69	6/6/2017
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	2.74	6/6/2017
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	1,270.80	6/6/2017
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	2,660.40	6/6/2017
FORT WORTH STAR TELEGRAM	Advertising/Public S	301.00	6/6/2017
FORT WORTH STAR TELEGRAM	Subscriptions	499.20	6/6/2017
FORT WORTH STAR TELEGRAM	Advertising/Public S	2,138.87	6/6/2017
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	1,050.00	6/6/2017
FORT WORTH WATER DEPARTMENT	Water	64.02	6/6/2017
FORT WORTH WATER DEPARTMENT	Water	218.57	6/6/2017
FORT WORTH WATER DEPARTMENT	Water	489.58	6/6/2017
FORT WORTH WATER DEPARTMENT	Water	683.74	6/6/2017
FORT WORTH WATER DEPARTMENT	Utility Assistance	12,082.33	6/6/2017
FORT WORTH WATER DEPARTMENT	Water	33,079.42	6/6/2017
FORTERRA PIPE & PRECAST LLC	Culverts	12,148.00	6/6/2017
FRANCES B JANEZIC	Professional Service	203.36	6/6/2017
FRANCES B JANEZIC	Professional Service	406.72	6/6/2017
FRANK ADLER	Counsel Fees - Juven	2,350.00	6/6/2017
FRANK ADLER	Counsel Fees - CPS	4,050.00	6/6/2017
FRANK W NEAL & ASSOC INC	Professional Service	1,185.00	6/6/2017
FRANKLIN COVEY CLIENT SALES INC	Education	250.00	6/6/2017
FRANKLIN COVEY CLIENT SALES INC	Education	768.00	6/6/2017
FRED DAVID HOWEY	Counsel Fees - Famil	100.00	6/6/2017
FRED DAVID HOWEY	Counsel Fees - CPS	125.00	6/6/2017
FRED DAVID HOWEY	Counsel Fees - Court	162.50	6/6/2017
FRED DAVID HOWEY	Counsel Fees - Court	175.00	6/6/2017
FRED DAVID HOWEY	Counsel Fees - Juven	275.00	6/6/2017
FRED DAVID HOWEY	Counsel Fees - Court	337.50	6/6/2017
FRED LEE CUMMINGS	Counsel Fees - Court	245.00	6/6/2017
FRED LEE CUMMINGS	Counsel Fees - Court	2,580.00	6/6/2017
FRED LEE CUMMINGS	Counsel Fees - Court	3,310.00	6/6/2017
Fredrick T Miller	Travel	96.00	6/6/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	69.94	6/6/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	174.85	6/6/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	356.12	6/6/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	474.12	6/6/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	518.64	6/6/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,209.30	6/6/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,570.05	6/6/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,310.84	6/6/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,475.00	6/6/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	4,539.13	6/6/2017
FRONTIER SOUTHWEST INC	Telephone-Basic	65.23	6/6/2017
FRONTIER UTILITIES LLC	Utility Assistance	111.58	6/6/2017
FULGHAM LAW FIRM PC	Counsel Fees - Court	300.00	6/6/2017
FULGHAM LAW FIRM PC	Counsel Fees - Court	400.00	6/6/2017
FULGHAM LAW FIRM PC	Counsel Fees - Court	1,100.00	6/6/2017
G ANDREW PLATT	Counsel Fees - Court	150.00	6/6/2017
G ANDREW PLATT	Counsel Fees - Court	825.00	6/6/2017
G ANDREW PLATT	Counsel Fees - Court	900.00	6/6/2017
G ANDREW PLATT	Counsel Fees - Court	975.00	6/6/2017

Vendor Name	Item Description	Paid Amount	Check Date
GAYLORD NATL RESORT & CONV CTR	Travel	405.92	6/6/2017
GCS SERVICE INC	Kitchen Maintenance	253.95	6/6/2017
GCS SERVICE INC	Kitchen Maintenance	253.95	6/6/2017
GCS SERVICE INC	Kitchen Maintenance	283.95	6/6/2017
GCS SERVICE INC	Kitchen Maintenance	493.95	6/6/2017
GCS SERVICE INC	Kitchen Maintenance	6,310.56	6/6/2017
GENERAL DATATECH LP	Supplies	189.80	6/6/2017
GEORGE B MACKEY	Counsel Fees - Court	145.00	6/6/2017
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	150.00	6/6/2017
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	1,550.00	6/6/2017
GEORGINA AUSTIN	Relative Assistance	300.00	6/6/2017
GEXA ENERGY LP	Utility Assistance	155.03	6/6/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	100.00	6/6/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	165.00	6/6/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	470.00	6/6/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,550.00	6/6/2017
GILBERTO TORREZ	Investigative	158.50	6/6/2017
GILBERTO TORREZ	Investigative	801.00	6/6/2017
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	20,437.81	6/6/2017
GLAXOSMITHKLINE (GSK)	Medical Supplies	3,052.58	6/6/2017
Glen Whitley	Education	1,463.58	6/6/2017
GLOCK PROFESSIONAL INC	Education	250.00	6/6/2017
GLOCK PROFESSIONAL INC	Education	250.00	6/6/2017
GLORIA HUNT	Clothing	125.00	6/6/2017
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	700.00	6/6/2017
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,250.00	6/6/2017
GOMEZ FLOOR COVERING INC	Building Maintenance	2,899.00	6/6/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	76.35	6/6/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	150.81	6/6/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	171.13	6/6/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	186.54	6/6/2017
GREG GRAY	Counsel Fees - Court	278.75	6/6/2017
GREG GRAY	Counsel Fees - Court	400.00	6/6/2017
GREG GRAY	Counsel Fees - Court	540.00	6/6/2017
GREG GRAY	Counsel Fees - Court	720.00	6/6/2017
GREG GRAY	Counsel Fees - Court	770.00	6/6/2017
GREG GRAY	Counsel Fees - Court	850.00	6/6/2017
GREG GRAY	Counsel Fees - Court	925.00	6/6/2017
GREG GRAY	Counsel Fees - Court	1,200.00	6/6/2017
GREG WESTFALL	Counsel Fees - Court	2,400.00	6/6/2017
GT DISTRIBUTORS INC	Safety/Tactical Supp	310.80	6/6/2017
GT DISTRIBUTORS INC	Safety/Tactical Supp	971.46	6/6/2017
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	1,595.00	6/6/2017
GUARANTEED EXPRESS INC	Professional Service	263.84	6/6/2017
GUIDANCE SOFTWARE INC	Software Maintenance	1,348.36	6/6/2017
GULLIVER'S TRAVEL SERVICE INC	Education	214.20	6/6/2017
GULLIVER'S TRAVEL SERVICE INC	Education	225.20	6/6/2017
GULLIVER'S TRAVEL SERVICE INC	Education	252.70	6/6/2017
GULLIVER'S TRAVEL SERVICE INC	Education	315.70	6/6/2017
HALFF ASSOCIATES INC	Professional Service	6,946.96	6/6/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Juven	200.00	6/6/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	575.00	6/6/2017

Vendor Name	Item Description	Paid Amount	Check Date
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	2,250.00	6/6/2017
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	571.53	6/6/2017
HARMONY M SCHUERMAN	Counsel Fees - Court	1,300.00	6/6/2017
HARMONY M SCHUERMAN	Counsel Fees - Court	1,390.00	6/6/2017
HAROLD V JOHNSON	Counsel Fees - Court	465.00	6/6/2017
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	47.94	6/6/2017
HEADLINE MENTORS & PERFORMING ARTS	Subrecipient Service	3,058.40	6/6/2017
HEATHER OGIER BRADSHAW	Counsel Fees - CPS	100.00	6/6/2017
HEIDELBERG USA INC	Graphics Inventory	2,161.70	6/6/2017
HELBING'S MOBIL SERVICE	Central Garage Inv	160.00	6/6/2017
HELLO DIRECT INC	Telephone-Basic	940.00	6/6/2017
HENRY SCHEIN	Medical Supplies	297.29	6/6/2017
HENRY SCHEIN	Medical Supplies	434.18	6/6/2017
HENRY SCHEIN	Medical Supplies	3,951.30	6/6/2017
HERITAGE FOOD SERVICE GROUP INC	Kitchen Maintenance	798.24	6/6/2017
HERRETH LAW PLLC	Counsel Fees - Court	325.00	6/6/2017
HIGGINBOTHAM & ASSOCIATES	Bonds	263.00	6/6/2017
HIGHER PRAISE FAMILY CHURCH	Subrecipient Service	8,897.84	6/6/2017
HIRED HANDS INC	Interpreter Fees	140.00	6/6/2017
HIRED HANDS INC	Interpreter Fees	140.00	6/6/2017
HIRED HANDS INC	Interpreter Fees	630.00	6/6/2017
HOLT CAT	Parts and Supplies	472.91	6/6/2017
HOLT CAT	Parts and Supplies	506.44	6/6/2017
HOLT CAT	Parts and Supplies	1,488.04	6/6/2017
HOLT CAT	Capital Outlay-Heavy	15,000.00	6/6/2017
HOMETOWN PROSPERITY LLC	Bonds	130.00	6/6/2017
HOWARD INDUSTRIES INC	Computer Supplies	2,448.00	6/6/2017
Howard J Kotarski	Education	53.00	6/6/2017
HUGH WALTER SAVAGE	Counsel Fees - Juven	100.00	6/6/2017
Hung Nguyen	Education	1,460.76	6/6/2017
HYATT CORP	Education	423.80	6/6/2017
HYATT CORP	Education	423.80	6/6/2017
HYATT CORP	Education	493.85	6/6/2017
HYATT CORP	Education	493.85	6/6/2017
HYATT CORP	Education	493.85	6/6/2017
HYATT CORP	Education	493.85	6/6/2017
HYATT CORP	Education	493.85	6/6/2017
HYATT CORP	Education	493.85	6/6/2017
HYATT CORP	Education	493.85	6/6/2017
HYATT CORP	Education	682.99	6/6/2017
HYATT CORP	Education	682.99	6/6/2017
HYATT CORP	Education	682.99	6/6/2017
HYATT CORP	Education	682.99	6/6/2017
HYATT CORP	Education	682.99	6/6/2017
HYATT CORP	Education	682.99	6/6/2017
HYATT CORP	Education	682.99	6/6/2017
HYATT CORP	Education	682.99	6/6/2017
HYLAND SOFTWARE INC	Software Maintenance	24,606.00	6/6/2017
IAOGO-INTL ASSOC OF GOVERNMENT	Dues	125.00	6/6/2017
IAOGO-INTL ASSOC OF GOVERNMENT	Dues	125.00	6/6/2017
IAOGO-INTL ASSOC OF GOVERNMENT	Education	125.00	6/6/2017
IAOGO-INTL ASSOC OF GOVERNMENT	Education	237.50	6/6/2017
IAOGO-INTL ASSOC OF GOVERNMENT	Education	337.50	6/6/2017
IAOGO-INTL ASSOC OF GOVERNMENT	Education	337.50	6/6/2017
IBM CORPORATION	Software Maintenance	29,409.38	6/6/2017

Vendor Name	Item Description	Paid Amount	Check Date
ICS JAIL SUPPLIES INC	Personal Hygiene	13.20	6/6/2017
ICS JAIL SUPPLIES INC	Bedding and Clothing	32.16	6/6/2017
ICS JAIL SUPPLIES INC	Bedding and Clothing	2,190.00	6/6/2017
IDEAL FIRE & SECURITY LLC	Building Maintenance	175.00	6/6/2017
IDEAL FIRE & SECURITY LLC	Building Maintenance	200.00	6/6/2017
IDEAL FIRE & SECURITY LLC	Building Maintenance	280.00	6/6/2017
IDEAL FIRE & SECURITY LLC	Building Maintenance	420.00	6/6/2017
IDEAL FIRE & SECURITY LLC	Building Maintenance	560.00	6/6/2017
IDEAL FIRE & SECURITY LLC	Building Maintenance	600.00	6/6/2017
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,800.00	6/6/2017
IEH AUTO PARTS LLC	Central Garage Inv	789.05	6/6/2017
IEH AUTO PARTS LLC	Parts and Supplies	999.91	6/6/2017
IEH AUTO PARTS LLC	Parts and Supplies	1,183.44	6/6/2017
IEH AUTO PARTS LLC	Parts and Supplies	1,342.94	6/6/2017
IESI C&D LANDFILL	Disposal Service	84.00	6/6/2017
IMPACT FIRE SERVICE	Equipment Maintenanc	5.00	6/6/2017
IMPACT FIRE SERVICE	Equipment Maintenanc	5.00	6/6/2017
IMPACT FIRE SERVICE	Central Garage Inv	686.00	6/6/2017
IMPACT FIRE SERVICE	Building Maintenance	714.85	6/6/2017
IMPACT FIRE SERVICE	Building Maintenance	1,017.80	6/6/2017
IMPACT FIRE SERVICE	Building Maintenance	1,556.90	6/6/2017
IMPERIAL CONSTRUCTION INC	Professional Service	246,503.90	6/6/2017
IMPERIAL CONSTRUCTION INC	Professional Service	672,790.23	6/6/2017
INDUSTRIAL POWER LLC	Central Garage Inv	1,201.49	6/6/2017
INLAND TRUCK PARTS CO	Parts and Supplies	29.28	6/6/2017
INTEGRATED ACCESS SYSTEMS	Building Maintenance	236.34	6/6/2017
INTEGRATED ACCESS SYSTEMS	Building Maintenance	306.94	6/6/2017
IRENE M VERA	Interpreter Fees	150.00	6/6/2017
IRENE M VERA	Interpreter Fees	187.50	6/6/2017
IRVING HOLDINGS INC	Transportation	967.93	6/6/2017
IRVING PD	HIDTA Treasury funds	85.68	6/6/2017
IRVING PD	HIDTA Justice funds	2,579.32	6/6/2017
J & N SUPPLY	Building Maintenance	397.80	6/6/2017
J STEVEN BUSH	Counsel Fees - Court	207.50	6/6/2017
J STEVEN BUSH	Counsel Fees - Court	215.00	6/6/2017
J STEVEN BUSH	Counsel Fees - Court	960.00	6/6/2017
JACK G DUFFY JR	Counsel Fees - Court	900.00	6/6/2017
JACOBIAN ROCHON	Restitution Payable	12.00	6/6/2017
JAMES D RENFORTH II	Counsel Fees - Court	260.00	6/6/2017
JAMES D RENFORTH II	Counsel Fees - Court	500.00	6/6/2017
JAMES D RENFORTH II	Counsel Fees - Court	600.00	6/6/2017
JAMES D RENFORTH II	Counsel Fees - Court	720.00	6/6/2017
JAMES D RENFORTH II	Counsel Fees - Court	1,430.00	6/6/2017
James G Shugart	Travel	278.28	6/6/2017
JAMES MASEK	Counsel Fees - Juven	1,265.00	6/6/2017
JAMES MASEK	Counsel Fees - CPS	2,545.00	6/6/2017
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	50.00	6/6/2017
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	400.00	6/6/2017
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	670.00	6/6/2017
James R Hudson	Education	140.00	6/6/2017
JAMES R WILSON	Counsel Fees - Court	280.00	6/6/2017
Jamie Becker	Education	2,318.92	6/6/2017

Vendor Name	Item Description	Paid Amount	Check Date
JANA FOOD SERVICE INC	Kitchen Supplies	42.14	6/6/2017
JANA FOOD SERVICE INC	Kitchen Supplies	136.09	6/6/2017
JANA FOOD SERVICE INC	Sheriff Inventory	1,558.00	6/6/2017
JANA KAY BRAVO	Reporter's Records (	76.00	6/6/2017
JANESSA A THORNELL	Professional Service	2,033.60	6/6/2017
JB HOLDINGS CORP	Supplies	59.15	6/6/2017
JB HOLDINGS CORP	Supplies	59.15	6/6/2017
JB HOLDINGS CORP	Equipment Maintenanc	152.54	6/6/2017
JB HOLDINGS CORP	Computer Supplies	196.31	6/6/2017
JDB TOWING LLC	Wrecker Service	(150.00)	6/6/2017
JDB TOWING LLC	Central Garage Inv	390.00	6/6/2017
JDB TOWING LLC	Wrecker Service	632.50	6/6/2017
JEAN BREGENZER	Rental Assistance	350.00	6/6/2017
JEANNIE M JOBE	Reporter's Records (	440.00	6/6/2017
JEANNIE M JOBE	Reporter's Records (	736.00	6/6/2017
JEFF S HOOVER	Counsel Fees - Court	137.50	6/6/2017
JEFF WALKER	Travel	368.90	6/6/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	356.25	6/6/2017
JEFFREY S STEWART PC	Counsel Fees - Court	137.50	6/6/2017
JEFFREY S STEWART PC	Counsel Fees - Court	200.00	6/6/2017
JEFFREY S STEWART PC	Counsel Fees - Court	293.75	6/6/2017
JEFFREY S STEWART PC	Counsel Fees - Court	625.00	6/6/2017
JEFFREY S STEWART PC	Counsel Fees - Court	850.00	6/6/2017
JEFFREY S STEWART PC	Counsel Fees - Court	1,725.00	6/6/2017
Jennifer B Herpel	Travel	60.00	6/6/2017
JENNIFER COOK	Education	15.00	6/6/2017
JENNIFER D BULLARD	Reporter's Records (	104.00	6/6/2017
JENNIFER SHAFER	Clothing	257.12	6/6/2017
JERRY WALKER	Counsel Fees - Court	137.50	6/6/2017
JERRY WOOD	Counsel Fees - Court	160.00	6/6/2017
JERRY WOOD	Counsel Fees - Court	160.00	6/6/2017
JERRY WOOD	Counsel Fees - Court	275.00	6/6/2017
JERRY WOOD	Counsel Fees - Court	600.00	6/6/2017
JERRY WOOD	Counsel Fees - Court	700.00	6/6/2017
JERRY WOOD	Counsel Fees - Court	900.00	6/6/2017
JERRY WOOD	Counsel Fees - Court	1,620.00	6/6/2017
JERRY WOOD	Counsel Fees - Court	1,700.00	6/6/2017
JESSICA CORNING	Clothing	100.00	6/6/2017
JIM CULBERTSON	Counsel Fees - CPS	200.00	6/6/2017
JIM CULBERTSON	Counsel Fees - Juven	300.00	6/6/2017
JIM LANE	Counsel Fees - Court	715.00	6/6/2017
JIM MINTER PC	Counsel Fees - Court	75.00	6/6/2017
JMP INTERESTS LTD	Law Books	125.00	6/6/2017
JMP INTERESTS LTD	Law Books	608.00	6/6/2017
JOHN CARL BEATTY	Counsel Fees - Court	460.00	6/6/2017
JOHN CARL BEATTY	Counsel Fees - Court	760.00	6/6/2017
JOHN ECK	Counsel Fees - Famil	100.00	6/6/2017
JOHN ECK	Counsel Fees - CPS	1,125.00	6/6/2017
JOHN EDWARD AVERY	Counsel Fees - Court	175.00	6/6/2017
JOHN EDWARD AVERY	Counsel Fees - Court	400.00	6/6/2017
JOHN EDWARD AVERY	Counsel Fees - Court	800.00	6/6/2017
JOHN EDWARD AVERY	Counsel Fees - Court	850.00	6/6/2017

Vendor Name	Item Description	Paid Amount	Check Date
JOHN G JOHNSON	Counsel Fees - Court	137.50	6/6/2017
JOHN Q HAMMONS RVOC TR 12281989	Education	570.40	6/6/2017
John R Fowler	Travel	90.00	6/6/2017
JOHN T BRENDER	Counsel Fees - Court	175.00	6/6/2017
JOHN T BRENDER	Counsel Fees - Court	568.75	6/6/2017
JOHN T BRENDER	Counsel Fees - Court	618.75	6/6/2017
JOHN T BRENDER	Counsel Fees - Court	1,175.00	6/6/2017
JOHN T BRENDER	Counsel Fees - Court	2,290.00	6/6/2017
JOHN WEEKS	Travel	96.34	6/6/2017
JOHNNIE JOHNSON	Clothing	125.00	6/6/2017
JONATHAN SIMPSON	Counsel Fees - Court	2,750.00	6/6/2017
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	760.00	6/6/2017
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	545.00	6/6/2017
JPMORGAN CHASE BANK NA	Education	83.26	6/6/2017
JPMORGAN CHASE BANK NA	Supplies	97.49	6/6/2017
JPMORGAN CHASE BANK NA	Field Equipment & Su	105.88	6/6/2017
JPMORGAN CHASE BANK NA	Parts and Supplies	187.72	6/6/2017
JPMORGAN CHASE BANK NA	Computer Supplies	216.46	6/6/2017
JPMORGAN CHASE BANK NA	Travel	1,709.14	6/6/2017
JUANITA M DUNLAP	Interpreter Fees	525.00	6/6/2017
JUDGE ROGER E TOWERY	Travel	339.27	6/6/2017
JUDITH VAN HOOF	Counsel Fees - Famil	100.00	6/6/2017
JUDITH VAN HOOF	Counsel Fees - Juven	200.00	6/6/2017
JUDITH VAN HOOF	Counsel Fees - CPS	6,830.00	6/6/2017
JULIE JACOBSON	Counsel Fees - CPS	150.00	6/6/2017
JULIE JACOBSON	Counsel Fees - CPS	200.00	6/6/2017
JUST ENERGY TEXAS I CORP	Utility Assistance	1,275.41	6/6/2017
JUST RIDE TRANSPORTATION LLC	Transportation	657.00	6/6/2017
JUSTICE LAW FIRM PC	Counsel Fees - CPS	1,837.50	6/6/2017
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	250.00	6/6/2017
Justin T Driscoll	Education	100.00	6/6/2017
KARA CARRERAS	Counsel Fees - Court	212.50	6/6/2017
KARA CARRERAS	Counsel Fees - Court	250.00	6/6/2017
KARA CARRERAS	Counsel Fees - Court	400.00	6/6/2017
KARA CARRERAS	Counsel Fees - Court	775.00	6/6/2017
KARA CARRERAS	Counsel Fees - Court	1,000.00	6/6/2017
KARA CARRERAS	Counsel Fees - Court	1,850.00	6/6/2017
KARA CARRERAS	Counsel Fees - Court	4,150.00	6/6/2017
Karen C Miller	Travel	155.21	6/6/2017
KAREN SCHROEDER LAW PC	Counsel Fees - Proba	500.00	6/6/2017
KAREN WILLIAMS	Witness Travel	716.25	6/6/2017
KARKAW HILLS LLC	Utility Assistance	41.02	6/6/2017
KARMEN JOHNSON	Counsel Fees - Juven	300.00	6/6/2017
KARMEN JOHNSON	Counsel Fees - CPS	8,596.30	6/6/2017
KATHERINE FRATANTONI KRAMER	Professional Service	406.72	6/6/2017
Kathleen C Rae	Education	291.04	6/6/2017
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	6/6/2017
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	800.00	6/6/2017
KATHRYN CRAVEN	Counsel Fees - Famil	100.00	6/6/2017
KATHRYN CRAVEN	Counsel Fees - Juven	600.00	6/6/2017
KATHRYN CRAVEN	Counsel Fees - CPS	2,615.00	6/6/2017
Kathryn L Rotter	Meeting Expenses	35.00	6/6/2017



Vendor Name	Item Description	Paid Amount	Check Date
KATHY A LOWTHORP	Counsel Fees - Court	375.00	6/6/2017
KATHY A LOWTHORP	Counsel Fees - Court	450.00	6/6/2017
KAUFMAN COUNTY CLERK	Court Costs	437.00	6/6/2017
KEITH E DANIELS	Counsel Fees - Juven	200.00	6/6/2017
KEITH MCKAY	Counsel Fees - Court	10.00	6/6/2017
KEITH MCKAY	Counsel Fees - Court	126.25	6/6/2017
KEITH MCKAY	Counsel Fees - Court	227.50	6/6/2017
KEITH MCKAY	Counsel Fees - Court	463.75	6/6/2017
KEITH MCKAY	Counsel Fees - Court	475.00	6/6/2017
KEITH MCKAY	Counsel Fees - Court	702.50	6/6/2017
KEITH MCKAY	Counsel Fees - Court	1,495.00	6/6/2017
KELLY PELLETIER	Professional Service	400.00	6/6/2017
KELLY PELLETIER	Reporter's Records (	952.00	6/6/2017
KELLY R GOODNESS PHD	Psych Exams/Testimon	1,800.00	6/6/2017
KELLY R GOODNESS PHD	Psych Exams/Testimon	4,779.50	6/6/2017
KENAN LAW FIRM PC	Counsel Fees - Court	122.50	6/6/2017
KENAN LAW FIRM PC	Counsel Fees - Court	137.50	6/6/2017
KENAN LAW FIRM PC	Counsel Fees - Court	140.00	6/6/2017
KENAN LAW FIRM PC	Counsel Fees - Juven	455.00	6/6/2017
KENNETH N CUTRER	Counsel Fees - Court	218.75	6/6/2017
KENNETH N CUTRER	Counsel Fees - Court	325.00	6/6/2017
KENNETH N CUTRER	Counsel Fees - Court	1,050.00	6/6/2017
KENNETH R GORDON PC	Counsel Fees - Court	500.00	6/6/2017
KENNETH W MULLEN	Counsel Fees - Court	200.00	6/6/2017
KENNETH W MULLEN	Counsel Fees - Court	1,390.00	6/6/2017
KENNETH W MULLEN	Counsel Fees - Court	2,905.00	6/6/2017
KENT DECARDENAS	Education	105.75	6/6/2017
KERRY YANEZ	Counsel Fees - Court	187.50	6/6/2017
KERRY YANEZ	Counsel Fees - Court	200.00	6/6/2017
KERRY YANEZ	Counsel Fees - Court	245.00	6/6/2017
KERRY YANEZ	Counsel Fees - Juven	1,150.00	6/6/2017
KILPATRICK INSURANCE AGNCY	Bonds	71.00	6/6/2017
KILPATRICK INSURANCE AGNCY	Bonds	107.50	6/6/2017
KILPATRICK INSURANCE AGNCY	Bonds	142.00	6/6/2017
KIMBERLEY MILLER RYAN	Counsel Fees - Court	100.00	6/6/2017
KIMBERLEY MILLER RYAN	Counsel Fees - Court	300.00	6/6/2017
KIMBERLEY MILLER RYAN	Counsel Fees - Court	925.00	6/6/2017
KIMBERLEY MILLER RYAN	Counsel Fees - Court	1,100.00	6/6/2017
KIMBERLEY MILLER RYAN	Counsel Fees - Court	1,100.00	6/6/2017
KIMBERLEY MILLER RYAN	Counsel Fees - Court	1,200.00	6/6/2017
KIMBERLEY MILLER RYAN	Counsel Fees - Court	1,275.00	6/6/2017
KIMBERLEY MILLER RYAN	Counsel Fees-Crimina	8,150.00	6/6/2017
KIMBERLY KEISKELL	Clothing	100.00	6/6/2017
Kimberly L Pearce	Education	26.00	6/6/2017
KIMLEY-HORN AND ASSOCIATES,INC	Professional Service	899.94	6/6/2017
KINLOCH EQUIPMENT & SUPPLY INC	Parts and Supplies	154.61	6/6/2017
KOBBY TYRONE WARREN	Counsel Fees - Court	1,050.00	6/6/2017
KOBBY TYRONE WARREN	Counsel Fees - Court	1,210.00	6/6/2017
KOMIKA PARSONS	Clothing	100.00	6/6/2017
KRISTEN VINCENT	Education	200.00	6/6/2017
KSM EXCHANGE LLC	Parts and Supplies	569.39	6/6/2017
KSM EXCHANGE LLC	Parts and Supplies	583.18	6/6/2017

Vendor Name	Item Description	Paid Amount	Check Date
KSM EXCHANGE LLC	Parts and Supplies	654.84	6/6/2017
KYLE A WHITAKER	Counsel Fees - Court	100.00	6/6/2017
KYLE A WHITAKER	Counsel Fees - Court	275.00	6/6/2017
LACY LYSTER MALONE & STEPPICK PLLC	Counsel Fees - Proba	1,100.00	6/6/2017
LACY LYSTER MALONE & STEPPICK PLLC	Counsel Fees - Proba	1,100.00	6/6/2017
LAMBETHGATLIN INC	Supplies	7.68	6/6/2017
LAMBETHGATLIN INC	Supplies	15.36	6/6/2017
LAMBETHGATLIN INC	Supplies	23.04	6/6/2017
LAMBETHGATLIN INC	Supplies	53.04	6/6/2017
LAMBETHGATLIN INC	Supplies	76.80	6/6/2017
LANDMARK EQUIPMENT INC	Parts and Supplies	256.53	6/6/2017
LANDMARK EQUIPMENT INC	Parts and Supplies	956.59	6/6/2017
LANGUAGE LINE SERVICES INC	Interpreter Fees	26.95	6/6/2017
LANGUAGE LINE SERVICES INC	Professional Service	210.45	6/6/2017
LANGUAGE LINE SERVICES INC	Professional Service	681.09	6/6/2017
LANGUAGE LINE SERVICES INC	Professional Service	995.54	6/6/2017
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	850.00	6/6/2017
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	1,200.00	6/6/2017
Larry M Moore	Education	140.00	6/6/2017
LATEPH A ADENIJI	Counsel Fees - Court	312.50	6/6/2017
LATEPH A ADENIJI	Counsel Fees - CPS	472.50	6/6/2017
LATEPH A ADENIJI	Counsel Fees - Juven	600.00	6/6/2017
LATEPH A ADENIJI	Counsel Fees - Court	625.00	6/6/2017
LATEPH A ADENIJI	Counsel Fees - Court	665.00	6/6/2017
LATEPH A ADENIJI	Counsel Fees - Court	1,865.00	6/6/2017
LAUREL MOUNTAIN RESEARCH LLC	Software Maintenance	20.00	6/6/2017
LAUREL MOUNTAIN RESEARCH LLC	Software Maintenance	299.00	6/6/2017
LAUREL MOUNTAIN RESEARCH LLC	Software Maintenance	400.00	6/6/2017
LAUREN FIELDS	Restitution Payable	50.00	6/6/2017
LAUREN R GIMPEL	Counsel Fees - Court	120.00	6/6/2017
LAUREN R GIMPEL	Counsel Fees - Court	163.75	6/6/2017
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Court	100.00	6/6/2017
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	100.00	6/6/2017
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Famil	100.00	6/6/2017
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Court	182.50	6/6/2017
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	200.00	6/6/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	6/6/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	412.50	6/6/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	600.00	6/6/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	600.00	6/6/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	2,250.00	6/6/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	2,250.00	6/6/2017
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	682.50	6/6/2017
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	820.00	6/6/2017
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	2,000.00	6/6/2017
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	2,340.00	6/6/2017
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	2,470.00	6/6/2017
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees - Juven	300.00	6/6/2017
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	400.00	6/6/2017
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	730.00	6/6/2017
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	100.00	6/6/2017
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	168.75	6/6/2017

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	250.00	6/6/2017
LAW OFFICE OF LANTIS G ROBERTS PLLC	Counsel Fees - CPS	100.00	6/6/2017
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	577.50	6/6/2017
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	175.00	6/6/2017
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	312.50	6/6/2017
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	762.50	6/6/2017
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,450.00	6/6/2017
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,625.00	6/6/2017
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,950.00	6/6/2017
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	3,400.00	6/6/2017
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	822.50	6/6/2017
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	1,090.00	6/6/2017
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	650.00	6/6/2017
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	1,390.00	6/6/2017
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	4,890.00	6/6/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	2,760.00	6/6/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	225.00	6/6/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	325.00	6/6/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	400.00	6/6/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	950.00	6/6/2017
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	450.00	6/6/2017
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	2,100.00	6/6/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	70.00	6/6/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	1,190.00	6/6/2017
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	1,425.00	6/6/2017
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	1,650.00	6/6/2017
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	4,865.00	6/6/2017
LAW OFFICES OF JACK STRICKLAND	Counsel Fees-Crimina	9,000.00	6/6/2017
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Juven	200.00	6/6/2017
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	400.00	6/6/2017
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	900.00	6/6/2017
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	1,440.00	6/6/2017
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	1,590.00	6/6/2017
LEGAL EAGLE COURIER SERVICE INC	Court Costs	40.00	6/6/2017
LEIGH W DAVIS	Counsel Fees - Court	750.00	6/6/2017
LENA POPE HOME INC	Education	20.00	6/6/2017
LENA POPE HOME INC	Professional Service	2,916.66	6/6/2017
LENNAR HOMES	Restitution Payable	25.00	6/6/2017
LEON REED	Education	272.70	6/6/2017
LEON REED JR	Counsel Fees - Court	200.00	6/6/2017
Lesia A Miller	Travel	90.00	6/6/2017
LESLIE C JOHNS	Counsel Fees - Court	112.50	6/6/2017
LESLIE C JOHNS	Counsel Fees - Court	210.00	6/6/2017
LESLIE C JOHNS	Counsel Fees - Court	825.00	6/6/2017
LESLIE C JOHNS	Counsel Fees - Court	990.00	6/6/2017
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	64.50	6/6/2017
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	351.90	6/6/2017
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	16,453.75	6/6/2017
LINCOLN PARISH CLERK OF COURT	Certified Copies/Tra	12.00	6/6/2017
LINDA MADRID	Witness Travel	163.00	6/6/2017
LINDSAY ERIN TRULY	Counsel Fees - Court	343.75	6/6/2017
LINDSAY ERIN TRULY	Counsel Fees - Court	675.00	6/6/2017

Vendor Name	Item Description	Paid Amount	Check Date
LISA ANN WATSON	Interpreter Fees	75.00	6/6/2017
LISA ANN WATSON	Interpreter Fees	337.50	6/6/2017
LISA HILL	Supplies	25.14	6/6/2017
LISA HOOBLER	Counsel Fees - Court	7.50	6/6/2017
LISA HOOBLER	Counsel Fees - Court	200.00	6/6/2017
LISA HOOBLER	Counsel Fees - Court	200.00	6/6/2017
LISA HOOBLER	Counsel Fees - Court	400.00	6/6/2017
LISA HOOBLER	Counsel Fees - Court	490.00	6/6/2017
LISA HOOBLER	Counsel Fees - Court	960.00	6/6/2017
LISA HOOBLER	Counsel Fees - Court	1,950.00	6/6/2017
LISA MORTON	Reporter's Records (	1,968.00	6/6/2017
LISA MULLEN	Counsel Fees-Crimina	3,750.00	6/6/2017
LKG RESOURCES LLC	Non-Track Const/Bldg	22,878.00	6/6/2017
LOCK TIGHT SECURITY INC	Building Maintenance	194.00	6/6/2017
LOCK TIGHT SECURITY INC	Professional Service	231.25	6/6/2017
LOCK TIGHT SECURITY INC	Building Maintenance	619.40	6/6/2017
LOCK TIGHT SECURITY INC	Parts and Supplies	1,140.42	6/6/2017
LONGSTREET JACKSON & JOHNSON PLLC	Counsel Fees - Court	175.00	6/6/2017
LONGSTREET JACKSON & JOHNSON PLLC	Counsel Fees - Court	300.00	6/6/2017
LONGSTREET JACKSON & JOHNSON PLLC	Counsel Fees - Court	610.00	6/6/2017
LOVELACE SCIENTIFIC RESOURCES INC	Capital Murder - Exp	3,488.86	6/6/2017
LOWE'S	Field Equipment & Su	(2.00)	6/6/2017
LOWE'S	Parts and Supplies	14.07	6/6/2017
LOWE'S	Building Maintenance	23.65	6/6/2017
LOWE'S	Building Maintenance	28.48	6/6/2017
LOWE'S	Custodian Supplies	86.46	6/6/2017
LOWE'S	Building Maintenance	95.90	6/6/2017
LOWE'S	Field Equipment & Su	178.90	6/6/2017
LOWE'S	Building Maintenance	228.27	6/6/2017
LOWE'S	Non-Tracked Equipmen	259.91	6/6/2017
LOWE'S	Parts and Supplies	498.00	6/6/2017
LOWE'S	Building Maintenance	2,484.62	6/6/2017
Lucas E Allan	Education	140.00	6/6/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	237.50	6/6/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	475.00	6/6/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	1,275.00	6/6/2017
LYNDA S TARWATER	Counsel Fees - Court	162.53	6/6/2017
LYNDA S TARWATER	Counsel Fees - CPS	200.00	6/6/2017
LYNDA S TARWATER	Counsel Fees - Court	550.00	6/6/2017
LYNDA S TARWATER	Counsel Fees - Juven	600.00	6/6/2017
LYNDA S TARWATER	Counsel Fees - Court	733.00	6/6/2017
LYNDA S TARWATER	Counsel Fees - Court	1,475.00	6/6/2017
LYNDA S TARWATER	Counsel Fees - Court	2,708.40	6/6/2017
LYNN S OLINGER	Counsel Fees - CPS	4,437.50	6/6/2017
M S AIR INC	Air Conditioning Mai	290.00	6/6/2017
M S AIR INC	Building Maintenance	425.00	6/6/2017
M TRENT LOFTIN	Counsel Fees - Court	150.00	6/6/2017
M TRENT LOFTIN	Counsel Fees - Juven	200.00	6/6/2017
M TRENT LOFTIN	Counsel Fees - Court	250.00	6/6/2017
M TRENT LOFTIN	Counsel Fees - Court	600.00	6/6/2017
M TRENT LOFTIN	Counsel Fees - Court	800.00	6/6/2017
M TRENT LOFTIN	Counsel Fees - Court	850.00	6/6/2017

Vendor Name	Item Description	Paid Amount	Check Date
M TRENT LOFTIN	Counsel Fees - Court	2,800.00	6/6/2017
MACINTYRE VETERINARY GROUP	Canine Expense	108.55	6/6/2017
MACINTYRE VETERINARY GROUP	Canine Expense	202.20	6/6/2017
MALIA L HOWARD	Counsel Fees - CPS	560.00	6/6/2017
Mark C Kratovil	Education	291.04	6/6/2017
Mark H Taylor	Education	100.00	6/6/2017
MARK ROSTEET	Counsel Fees - Court	400.00	6/6/2017
MARTIN EAGLE OIL COMPANY INC	Fuel	177.27	6/6/2017
MARTIN EAGLE OIL COMPANY INC	Fuel	375.92	6/6/2017
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	7,952.68	6/6/2017
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	30,450.42	6/6/2017
MARY B THORNTON	Counsel Fees - Court	1,110.00	6/6/2017
MARY R THOMSEN	Counsel Fees - CPS	4,625.35	6/6/2017
MAX BREWINGTON	Counsel Fees - Juven	100.00	6/6/2017
MAX BREWINGTON	Counsel Fees - CPS	100.00	6/6/2017
MCKESSON MEDICAL SURGICAL	Medical Supplies	301.40	6/6/2017
MCKESSON MEDICAL SURGICAL	Lab Supplies	923.40	6/6/2017
MCLARTY LAW FIRM PC	Counsel Fees - Court	150.00	6/6/2017
MCLARTY LAW FIRM PC	Counsel Fees - Court	331.25	6/6/2017
MCLARTY LAW FIRM PC	Counsel Fees - Court	350.00	6/6/2017
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	362.50	6/6/2017
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	635.00	6/6/2017
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	715.00	6/6/2017
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	1,498.75	6/6/2017
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	4,315.00	6/6/2017
MEALS ON WHEELS OF TARRANT COUNTY	Food/Hygiene Assist	1,445.25	6/6/2017
MEDICAL PRODUCTS SALES INC	Medical Supplies	0.06	6/6/2017
MEDICAL PRODUCTS SALES INC	Medical Supplies	158.40	6/6/2017
MEDICAL PRODUCTS SALES INC	Medical Supplies	196.60	6/6/2017
MEDICAL PRODUCTS SALES INC	Medical Supplies	265.86	6/6/2017
MEDINA & MEDINA INC	Central Garage Inv	7.00	6/6/2017
MEDINA & MEDINA INC	Parts and Supplies	39.00	6/6/2017
MEDINA & MEDINA INC	Central Garage Inv	275.00	6/6/2017
MEDLINE INDUSTRIES INC	Lab Supplies	990.60	6/6/2017
MELINDA JOAN LEHMANN	Counsel Fees - Court	30.00	6/6/2017
MELINDA JOAN LEHMANN	Counsel Fees - Court	300.00	6/6/2017
MELINDA JOAN LEHMANN	Counsel Fees - Court	430.00	6/6/2017
MELINDA JOAN LEHMANN	Counsel Fees - Court	990.00	6/6/2017
Melinda S Westmoreland	Education	140.00	6/6/2017
MELISSA L HAMRICK	Counsel Fees - Juven	800.00	6/6/2017
MELISSA L HAMRICK	Counsel Fees - Juven	1,350.00	6/6/2017
MENTAL HEALTH MENTAL RETARDATION	Other Payable	65.40	6/6/2017
MEP CONSULTING ENGINEERS INC	Professional Service	1,500.00	6/6/2017
METRO FLOOR MACHINES INC	Support Services Sup	130.00	6/6/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	150.00	6/6/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	200.00	6/6/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	6/6/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	6/6/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	6/6/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	250.00	6/6/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	260.00	6/6/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	620.00	6/6/2017

Vendor Name	Item Description	Paid Amount	Check Date
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	630.00	6/6/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	640.00	6/6/2017
MHE INTERMEDIATE HOLDINGS LLC	Building Maintenance	1,663.77	6/6/2017
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	6,304.71	6/6/2017
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	31,250.00	6/6/2017
MICHAEL BERGER	Counsel Fees - CPS	300.00	6/6/2017
MICHAEL BERGER	Counsel Fees - Juven	1,050.00	6/6/2017
MICHAEL BERGER	Counsel Fees-Crimina	2,775.00	6/6/2017
Michael D White	Transportation	12.00	6/6/2017
MICHAEL DEEGAN	Counsel Fees - Court	387.50	6/6/2017
MICHAEL DEEGAN	Counsel Fees - Court	400.00	6/6/2017
MICHAEL DEEGAN	Counsel Fees - Court	850.00	6/6/2017
Michael J Warren	Promotional Expenses	51.87	6/6/2017
MICHAEL PAUL GARCIA	Counsel Fees - Court	375.00	6/6/2017
MICHAEL PAUL GARCIA	Counsel Fees - Court	575.00	6/6/2017
Michael T Hammond	Transportation	24.00	6/6/2017
MICHAELS KEYS INC	Building Maintenance	24.76	6/6/2017
MICHELLE L SEAY	Reporter's Records (	52.00	6/6/2017
MIDLAND SCIENTIFIC INC	Lab Supplies	193.33	6/6/2017
MIDWEST MEDICAL SUPPLY CO, LLC	Supplies	516.80	6/6/2017
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	832.00	6/6/2017
Mike Thomas	Education	60.00	6/6/2017
MIMOSA LANE LLC	Water	11.88	6/6/2017
MIMOSA LANE LLC	Water	19.38	6/6/2017
MINICK LAW PC	Counsel Fees - Court	215.00	6/6/2017
MINICK LAW PC	Counsel Fees - Court	425.00	6/6/2017
MINICK LAW PC	Counsel Fees - Court	753.75	6/6/2017
MINICK LAW PC	Counsel Fees - Court	2,600.00	6/6/2017
MITCHELL H DUNN	Psych Exams/Testimon	1,020.00	6/6/2017
MOLLY HUIE	Investigative	867.50	6/6/2017
MONICA L JETER	Psych Exams/Testimon	2,000.00	6/6/2017
MONICA OLSON	Professional Service	1,315.00	6/6/2017
MOORE MEDICAL LLC	Medical Supplies	11.40	6/6/2017
MOORE MEDICAL LLC	Supplies	43.60	6/6/2017
MOORE MEDICAL LLC	Medical Supplies	118.40	6/6/2017
MOREHOUSE PARISH CLERK SALARY FUND	Certified Copies/Tra	108.00	6/6/2017
MOTION INDUSTRIES INC	Parts and Supplies	121.84	6/6/2017
MOTION INDUSTRIES INC	Parts and Supplies	261.91	6/6/2017
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	23.80	6/6/2017
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	31.80	6/6/2017
MSC INDUSTRIAL SUPPLY CO INC	Graphics Inventory	106.81	6/6/2017
MSC INDUSTRIAL SUPPLY CO INC	Landscaping Expense	186.76	6/6/2017
MSC INDUSTRIAL SUPPLY CO INC	Small Tools	187.41	6/6/2017
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	301.84	6/6/2017
MSC INDUSTRIAL SUPPLY CO INC	Small Tools	1,234.88	6/6/2017
MURCO WALL PRODUCTS INC	Professional Service	91.00	6/6/2017
NAMAN HOWELL SMITH & LEE PLLC	Counsel Fees - CPS	100.00	6/6/2017
NAPA VENTURES RAVENWOOD LLC	Rental Assistance	776.00	6/6/2017
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	3,780.00	6/6/2017
NATIONAL ASSOCIATION OF COUNTIES	Education	530.00	6/6/2017
NATIONAL MEDICAL SERVICES INC	Supplies	1,800.00	6/6/2017
NAVID ALBAND	Counsel Fees - Court	450.00	6/6/2017

Vendor Name	Item Description	Paid Amount	Check Date
NAVID ALBAND	Counsel Fees - Court	506.25	6/6/2017
NAVID ALBAND	Counsel Fees - Court	575.00	6/6/2017
NAVID ALBAND	Counsel Fees - Court	950.00	6/6/2017
NCTCOG - NORTH CENTRAL TEXAS	Professional Service	11,000.00	6/6/2017
NCTCOG - NORTH CENTRAL TEXAS	Professional Service	39,000.00	6/6/2017
NED JAMES KEMBLE	Professional Service	385.50	6/6/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	400.00	6/6/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	450.00	6/6/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	577.50	6/6/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	582.50	6/6/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	740.00	6/6/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	920.00	6/6/2017
NEMO-Q INC	Supplies	99.00	6/6/2017
NETSYNC NETWORK SOLUTIONS	Software Maintenance	274.70	6/6/2017
NETSYNC NETWORK SOLUTIONS	Capital Outlay-Compu	20,583.00	6/6/2017
NEW ENCOUNTERS RTC	Clothing	124.93	6/6/2017
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	3,655.00	6/6/2017
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	5,806.90	6/6/2017
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	100.00	6/6/2017
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	100.00	6/6/2017
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	200.00	6/6/2017
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	200.00	6/6/2017
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	300.00	6/6/2017
NIZAM PEERWANI, M.D.,P.A.	Due to Medical Exami	73,950.00	6/6/2017
NORMA L RICO	Professional Service	3,253.76	6/6/2017
NORTH HILLS APARTMENTS LTD	Rental Assistance	749.38	6/6/2017
NORTH TEXAS FUNERAL HOMES LLC	County Burials	495.00	6/6/2017
NORTH TEXAS FUNERAL HOMES LLC	County Burials	1,400.00	6/6/2017
NORTH TEXAS HORIZONS LLC	Education	531.00	6/6/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	8.70	6/6/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	14.83	6/6/2017
NORTH TX AREA COMMUNITY HEALTH CTRS	Professional Service	1,228.90	6/6/2017
NORTON METALS	Building Maintenance	755.30	6/6/2017
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	1,210.50	6/6/2017
OFFICE OF ATTORNEY GENERAL	Education	195.00	6/6/2017
OFFICE OF ATTORNEY GENERAL	Education	195.00	6/6/2017
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	12,641.86	6/6/2017
OLGA CAMPBELL	Counsel Fees - CPS	300.00	6/6/2017
OLGA STECKER LLC	Interpreter Fees	150.00	6/6/2017
OPEN SYSTEMS TECHNOLOGIES INC	Tuition Classroom Tr	2,826.25	6/6/2017
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	3,600.00	6/6/2017
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	10,800.00	6/6/2017
OREGON STATE UNIVERSITY	Education	411.00	6/6/2017
O'REILLY AUTO PARTS	Parts and Supplies	59.97	6/6/2017
O'REILLY AUTO PARTS	Supplies	75.94	6/6/2017
O'REILLY AUTO PARTS	Parts and Supplies	80.16	6/6/2017
O'REILLY AUTO PARTS	Parts and Supplies	126.42	6/6/2017
O'REILLY AUTO PARTS	Parts and Supplies	137.94	6/6/2017
O'REILLY AUTO PARTS	Parts and Supplies	143.88	6/6/2017
O'REILLY AUTO PARTS	Parts and Supplies	160.75	6/6/2017
O'REILLY AUTO PARTS	Parts and Supplies	190.60	6/6/2017
O'REILLY AUTO PARTS	Central Garage Inv	197.26	6/6/2017

Vendor Name	Item Description	Paid Amount	Check Date
O'REILLY AUTO PARTS	Parts and Supplies	299.98	6/6/2017
O'REILLY AUTO PARTS	Parts and Supplies	348.39	6/6/2017
O'REILLY AUTO PARTS	Parts and Supplies	352.18	6/6/2017
O'REILLY AUTO PARTS	Parts and Supplies	396.69	6/6/2017
O'REILLY AUTO PARTS	Parts and Supplies	510.43	6/6/2017
O'REILLY AUTO PARTS	Small Tools	679.96	6/6/2017
ORIENTAL TRADING CO INC	Volunteer Program	215.90	6/6/2017
OWENS & OWENS	Counsel Fees - Court	100.00	6/6/2017
OWENS & OWENS	Counsel Fees - Proba	1,100.00	6/6/2017
OWENS & OWENS	Counsel Fees - Proba	1,100.00	6/6/2017
OWENS & OWENS	Counsel Fees - Proba	1,100.00	6/6/2017
OWENS & OWENS	Counsel Fees - CPS	1,385.00	6/6/2017
OWENS & OWENS	Counsel Fees - CPS	1,982.00	6/6/2017
OWENS & OWENS	Counsel Fees - CPS	5,277.50	6/6/2017
OXFORD HOUSE AHAVAH	Rental Assistance	707.14	6/6/2017
OXFORD UNIVERSITY PRESS USA	Books/Pamphlets	118.04	6/6/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	6/6/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	395.00	6/6/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	410.00	6/6/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	560.00	6/6/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	693.75	6/6/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	750.00	6/6/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	875.00	6/6/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	230.00	6/6/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	280.00	6/6/2017
PARK WEST LLC	Utility Assistance	37.04	6/6/2017
PARKER ELECTRIC	Building Maintenance	849.06	6/6/2017
PARNELL E RYAN	Psych Exams/Testimon	1,500.00	6/6/2017
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	275.00	6/6/2017
PATRICK CURRAN	Counsel Fees - Court	530.00	6/6/2017
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	1,060.00	6/6/2017
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	1,300.00	6/6/2017
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	3,080.00	6/6/2017
PATTY TILLMAN	Counsel Fees - Court	156.25	6/6/2017
PATTY TILLMAN	Counsel Fees - Court	237.50	6/6/2017
PATTY TILLMAN	Counsel Fees - CPS	837.50	6/6/2017
PAUL A CONNER P.C.	Counsel Fees - Court	580.00	6/6/2017
PAUL A CONNER P.C.	Counsel Fees - Court	2,250.00	6/6/2017
PAUL B ROTHBAND JR	Counsel Fees - Court	376.25	6/6/2017
PAUL V PREVITE	Counsel Fees - Court	450.00	6/6/2017
PAUL V PREVITE	Counsel Fees - Court	1,075.00	6/6/2017
PAUL W LEWALLEN	Counsel Fees - Court	620.00	6/6/2017
PAULA K GREEN	Investigative	137.50	6/6/2017
PAULA K GREEN	Investigative	217.50	6/6/2017
PAULA K GREEN	Investigative	243.19	6/6/2017
PAULA K GREEN	Investigative	278.21	6/6/2017
PAULA K GREEN	Investigative	476.95	6/6/2017
PAULA K GREEN	Investigative	574.68	6/6/2017
PAULA K GREEN	Investigative	955.17	6/6/2017
PAULA K GREEN	Investigative	1,321.35	6/6/2017
PAVEMENT PRODUCTS LLC	Parts and Supplies	561.53	6/6/2017
PDA -PROPERTY DAMAGE APPRAISERS INC	Professional Service	102.50	6/6/2017







Vendor Name	Item Description	Paid Amount	Check Date
PTEC-PROPERTY TAX EDUCATION	Education	20.00	6/6/2017
PTS OF AMERICA LLC	Professional Service	7,828.10	6/6/2017
PURITY AIR HVAC LLC	Air Conditioning Mai	694.00	6/6/2017
PURITY AIR HVAC LLC	Air Conditioning Mai	1,173.00	6/6/2017
PURITY AIR HVAC LLC	Air Conditioning Mai	2,192.00	6/6/2017
PURITY AIR HVAC LLC	Air Conditioning Mai	2,213.00	6/6/2017
PURITY AIR HVAC LLC	Air Conditioning Mai	2,950.00	6/6/2017
PURITY AIR HVAC LLC	Air Conditioning Mai	6,004.00	6/6/2017
PURITY AIR HVAC LLC	Air Conditioning Mai	9,624.00	6/6/2017
PYLES WHATLEY CORPORATION	Building Maintenance	3,200.00	6/6/2017
QUANTUM MECHANICAL SERVICES INC	Equipment Maintenanc	478.66	6/6/2017
QUANTUM MECHANICAL SERVICES INC	Air Conditioning Mai	957.50	6/6/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	390.98	6/6/2017
QUEST DIAGNOSTICS INC	Professional Service	3,484.02	6/6/2017
R B EVERETT AND COMPANY	Parts and Supplies	219.14	6/6/2017
R B EVERETT AND COMPANY	Parts and Supplies	272.38	6/6/2017
R D SHEET METAL INC	Landscaping Expense	8,562.50	6/6/2017
R&D MARKETING GROUP INC	Volunteer Program	744.00	6/6/2017
RACHEL MCCONNELL	Witness Travel	99.08	6/6/2017
RACHEL MORRIS	Professional Service	406.72	6/6/2017
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Professional Service	34.00	6/6/2017
Ralph D. Swearingin Jr	Education	289.01	6/6/2017
RANDY W BOWERS	Counsel Fees - Court	320.00	6/6/2017
RANDY W BOWERS	Counsel Fees - Court	410.00	6/6/2017
RANDY W BOWERS	Counsel Fees - Court	1,550.00	6/6/2017
RASIX COMPUTER CENTER INC	Supplies	43.70	6/6/2017
RASIX COMPUTER CENTER INC	Supplies	332.66	6/6/2017
RASIX COMPUTER CENTER INC	Supplies	440.92	6/6/2017
RASIX COMPUTER CENTER INC	Computer Supplies	606.75	6/6/2017
RASIX COMPUTER CENTER INC	Supplies	884.80	6/6/2017
RAUL NEVAREZ PC	Counsel Fees - Court	337.50	6/6/2017
RAUL NEVAREZ PC	Counsel Fees - Court	600.00	6/6/2017
RAUL NEVAREZ PC	Counsel Fees - CPS	920.00	6/6/2017
RAY HALL JR	Counsel Fees - Court	212.50	6/6/2017
RAY HALL JR	Counsel Fees - Court	675.00	6/6/2017
RAY HALL JR	Counsel Fees - Court	1,100.00	6/6/2017
RAY HALL JR	Counsel Fees - Juven	1,300.00	6/6/2017
RAY HALL JR	Counsel Fees - Court	2,525.00	6/6/2017
RAYMOND DANIEL PC	Counsel Fees - Juven	300.00	6/6/2017
RAYMOND S NAPOLITAN III	Counsel Fees - Court	137.50	6/6/2017
RAYMOND S NAPOLITAN III	Counsel Fees - Court	137.50	6/6/2017
RAYMOND S NAPOLITAN III	Counsel Fees - Court	250.00	6/6/2017
RAYMOND S NAPOLITAN III	Counsel Fees - Court	275.00	6/6/2017
RAYMOND S NAPOLITAN III	Counsel Fees - Court	625.00	6/6/2017
RAYMOND S NAPOLITAN III	Counsel Fees - Court	700.00	6/6/2017
RD CORNELL LLC	Parts and Supplies	120.00	6/6/2017
RDO EQUIPMENT CO	Parts and Supplies	412.75	6/6/2017
RDO EQUIPMENT CO	Parts and Supplies	906.00	6/6/2017
RECOVERY HEALTHCARE CORPORATION	Medical Supplies	650.00	6/6/2017
RECOVERY HEALTHCARE CORPORATION	Electronic Monitor'g	2,640.00	6/6/2017
RECOVERY RESOURCE COUNCIL	Professional Service	375.00	6/6/2017
RED DOG STUDIOS	Supplies	861.16	6/6/2017

Vendor Name	Item Description	Paid Amount	Check Date
RED THE UNIFORM TAILOR	Clothing	(380.93)	6/6/2017
RED THE UNIFORM TAILOR	Clothing	68.62	6/6/2017
RED THE UNIFORM TAILOR	Clothing	141.36	6/6/2017
RED THE UNIFORM TAILOR	Clothing	282.90	6/6/2017
RED THE UNIFORM TAILOR	Clothing	2,094.79	6/6/2017
RED THE UNIFORM TAILOR	Clothing	2,953.87	6/6/2017
RED THE UNIFORM TAILOR	Clothing	5,397.03	6/6/2017
RED THE UNIFORM TAILOR	Clothing	6,426.60	6/6/2017
REDEMPTION BRIDGE	Re-Integration	8,966.00	6/6/2017
REEDER DISTRIBUTORS INC	Grease and Oil	41.40	6/6/2017
REEDER DISTRIBUTORS INC	Grease and Oil	947.62	6/6/2017
REEDER DISTRIBUTORS INC	Grease and Oil	996.00	6/6/2017
REEDER DISTRIBUTORS INC	Central Garage Inv	4,230.75	6/6/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	69.03	6/6/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	83.79	6/6/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	186.99	6/6/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	284.04	6/6/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	297.00	6/6/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	387.85	6/6/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	619.49	6/6/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	619.50	6/6/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,070.79	6/6/2017
RELX INC	On-line Service	2,593.00	6/6/2017
RENE FLORES	Investigative	750.00	6/6/2017
RENEE A SANCHEZ	Counsel Fees - CPS	250.00	6/6/2017
RENO COUNTY	Court Costs	25.00	6/6/2017
RENOVO SOFTWARE INC	Electronic Equipment	5,075.00	6/6/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	6/6/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	138.56	6/6/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	911.91	6/6/2017
RESTEK	Lab Supplies	961.67	6/6/2017
RETHA TEAGUE	Miscellaneous	668.16	6/6/2017
REXEL INC	Building Maintenance	1,169.16	6/6/2017
REXEL INC	Building Maintenance	2,465.61	6/6/2017
REXEL INC	Building Maintenance	3,897.22	6/6/2017
REXEL INC	Building Maintenance	4,898.98	6/6/2017
REXEL INC	Building Maintenance	7,275.22	6/6/2017
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	4,317.79	6/6/2017
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	35,977.41	6/6/2017
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	86,697.58	6/6/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	100.00	6/6/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	120.00	6/6/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	197.50	6/6/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	320.00	6/6/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	1,630.00	6/6/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	1,670.00	6/6/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	3,312.50	6/6/2017
RICHARD GLADSTONE	Counsel Fees - Juven	200.00	6/6/2017
RICHARD RYAN SELLERS	Counsel Fees - Proba	500.00	6/6/2017
RICHLAND HILLS WATER DEPT	Utility Assistance	95.27	6/6/2017
Riley N Shaw	Education	140.00	6/6/2017
Rita C Pauley	Education	30.00	6/6/2017

Vendor Name	Item Description	Paid Amount	Check Date
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	755.00	6/6/2017
RLJ TOWER LEASING INC	Radio Service-Non Co	880.00	6/6/2017
Robert A Berndt	Education	443.74	6/6/2017
ROBERT KEITH GILL	Counsel Fees - Court	485.00	6/6/2017
ROBERT KEITH GILL	Counsel Fees - Court	1,245.00	6/6/2017
ROBERT KEITH GILL	Counsel Fees - Court	1,610.00	6/6/2017
Robert T Robeson	Travel	100.00	6/6/2017
ROBERTA WALKER	Counsel Fees - Famil	100.00	6/6/2017
ROBERTA WALKER	Counsel Fees - Court	357.50	6/6/2017
ROBERTA WALKER	Counsel Fees - CPS	490.00	6/6/2017
ROBERTA WALKER	Counsel Fees - Court	950.00	6/6/2017
ROBERTS DEATH CARE SERVICES INC	County Burials	700.00	6/6/2017
ROBERTS DEATH CARE SERVICES INC	County Burials	2,025.00	6/6/2017
ROBIN V GROUNDS	Counsel Fees - CPS	200.00	6/6/2017
ROBINSON & KARDONSKY P C	Counsel Fees - Court	387.50	6/6/2017
ROBINSON & KARDONSKY P C	Counsel Fees-Crimina	1,130.00	6/6/2017
ROBINSON & SMART PC	Counsel Fees - Court	1,470.00	6/6/2017
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	1,022.00	6/6/2017
ROCKWELL AMERICAN	Parts and Supplies	314.74	6/6/2017
RODZINA INDUSTRIES INC	Supplies	3.25	6/6/2017
RODZINA INDUSTRIES INC	Supplies	7.00	6/6/2017
RODZINA INDUSTRIES INC	Supplies	7.00	6/6/2017
RODZINA INDUSTRIES INC	Supplies	7.50	6/6/2017
RODZINA INDUSTRIES INC	Supplies	8.00	6/6/2017
RODZINA INDUSTRIES INC	Supplies	8.00	6/6/2017
RODZINA INDUSTRIES INC	Supplies	8.00	6/6/2017
RODZINA INDUSTRIES INC	Supplies	8.00	6/6/2017
RODZINA INDUSTRIES INC	Supplies	9.00	6/6/2017
RODZINA INDUSTRIES INC	Supplies	9.00	6/6/2017
RODZINA INDUSTRIES INC	Supplies	9.00	6/6/2017
RODZINA INDUSTRIES INC	Supplies	9.00	6/6/2017
RODZINA INDUSTRIES INC	Supplies	18.00	6/6/2017
RODZINA INDUSTRIES INC	Supplies	24.00	6/6/2017
RODZINA INDUSTRIES INC	Supplies	27.00	6/6/2017
RODZINA INDUSTRIES INC	Supplies	36.00	6/6/2017
RODZINA INDUSTRIES INC	Supplies	38.00	6/6/2017
RODZINA INDUSTRIES INC	Supplies	40.00	6/6/2017
RODZINA INDUSTRIES INC	Supplies	48.00	6/6/2017
RODZINA INDUSTRIES INC	Supplies	56.00	6/6/2017
ROMCO INC	Parts and Supplies	280.39	6/6/2017
RONALD COUCH	Counsel Fees - Court	670.00	6/6/2017
RONALD COUCH	Counsel Fees - Court	730.00	6/6/2017
Ronald J Wright	Travel	50.83	6/6/2017
ROSE IMAGING SPECIALISTS PA	Professional Service	284.34	6/6/2017
ROY GOLSAN	Counsel Fees - Proba	1,100.00	6/6/2017
ROYER & SCHUTTS	Non-Tracked Equipmen	19,726.53	6/6/2017
RT LAWRENCE CORPORATION	Non-Tracked Equipmen	4,040.00	6/6/2017
RUGBY HOLDINGS LLC	Non-Tracked Construc	104.50	6/6/2017
RUGBY HOLDINGS LLC	Building Maintenance	189.12	6/6/2017
RUGBY HOLDINGS LLC	Building Maintenance	189.12	6/6/2017
RUSSELL FEED INC	Canine Expense	52.99	6/6/2017
RUSSELL FEED INC	Canine Expense	69.98	6/6/2017
RUSSELL FEED INC	Estray Livestock	130.48	6/6/2017
RYAN DADGARI	Counsel Fees - CPS	200.00	6/6/2017

Vendor Name	Item Description	Paid Amount	Check Date
RYAN W HARDY	Counsel Fees - Court	337.50	6/6/2017
RYAN W HARDY	Counsel Fees - Court	625.00	6/6/2017
S A T TRUCKING INC	Rock and Gravel	1,377.83	6/6/2017
SACRAMENTO SUPERIOR COURT	Certified Copies/Tra	29.50	6/6/2017
SAFE CITY COMMISSION	Education	250.00	6/6/2017
SAM HOUSTON STATE UNIVERSITY	Education	20.00	6/6/2017
SAMANTHA K HILL	Interpreter Fees	50.00	6/6/2017
SAMANTHA K HILL	Counsel Fees - Court	107.50	6/6/2017
SAMANTHA K HILL	Counsel Fees - Juven	300.00	6/6/2017
SAMANTHA K HILL	Counsel Fees - Court	445.00	6/6/2017
SAMANTHA K HILL	Counsel Fees - Court	700.00	6/6/2017
SAMANTHA K HILL	Counsel Fees - Court	1,810.00	6/6/2017
SAMANTHA K HILL	Counsel Fees - Court	1,950.00	6/6/2017
SAMUEL R TERRY	Counsel Fees - Court	175.00	6/6/2017
SAMUEL R TERRY	Counsel Fees - Court	237.50	6/6/2017
SAMUEL R TERRY	Counsel Fees - Court	400.00	6/6/2017
SAMUEL R TERRY	Counsel Fees - Court	650.00	6/6/2017
SAMUEL R TERRY	Counsel Fees - Court	650.00	6/6/2017
SAMUEL R TERRY	Counsel Fees - Court	700.00	6/6/2017
SAMUEL R TERRY	Counsel Fees - Court	1,050.00	6/6/2017
SAMUEL R TERRY	Counsel Fees - Court	1,500.00	6/6/2017
SAMUEL R TERRY	Counsel Fees - Court	1,715.00	6/6/2017
SANDERS LAW GROUP PLLC	Counsel Fees - Proba	30,100.00	6/6/2017
SANOPI PASTEUR INC	Medical Supplies	4,968.32	6/6/2017
SANTIAGO SALINAS	Counsel Fees - Court	200.00	6/6/2017
SANTIAGO SALINAS	Counsel Fees - Court	500.00	6/6/2017
SANTIAGO SALINAS	Counsel Fees - Court	680.00	6/6/2017
SANTIAGO SALINAS	Counsel Fees - Court	1,465.00	6/6/2017
SATELLITE TRACKING OF PEOPLE LLC	Professional Service	4,888.70	6/6/2017
SBCO-BREI AUSTIN OPERATING CO LLC	Travel	319.70	6/6/2017
SCHOOL HEALTH CORPORATION	Supplies	226.68	6/6/2017
SCHOOL HEALTH CORPORATION	Supplies	226.68	6/6/2017
SCHOOLER AUTOMOTIVE	Central Garage Inv	(112.42)	6/6/2017
SCHOOLER AUTOMOTIVE	Central Garage Inv	1,046.88	6/6/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	160.00	6/6/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	245.00	6/6/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	245.00	6/6/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	260.00	6/6/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	350.00	6/6/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	1,200.00	6/6/2017
SCOTT VANCE ERICSON	Professional Service	180.00	6/6/2017
SEARCHPROS STAFFING LLC	Contract Labor	536.79	6/6/2017
SEARCHPROS STAFFING LLC	Contract Labor	1,046.75	6/6/2017
SECURETECH SYSTEMS INC	Building Maintenance	1,135.00	6/6/2017
SELIM KOBLA FIAGOME	Counsel Fees - Court	175.00	6/6/2017
SELTZER & DALLY PLLC	Counsel Fees - CPS	1,165.00	6/6/2017
SEROLOGICAL RESEARCH INSTITUTE	Capital Murder - Exp	1,200.00	6/6/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	240.00	6/6/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Juven	395.00	6/6/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	400.00	6/6/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,310.00	6/6/2017
SHARON R RODRIGUEZ	Professional Service	3,253.76	6/6/2017

Vendor Name	Item Description	Paid Amount	Check Date
SHAWN PASCHALL	Counsel Fees - Court	150.00	6/6/2017
SHAWN PASCHALL	Counsel Fees - Court	242.50	6/6/2017
SHAWN PASCHALL	Counsel Fees - Court	890.00	6/6/2017
SHEILA RUTH RANDOLPH	Counsel Fees - Court	100.00	6/6/2017
SHEILA RUTH RANDOLPH	Counsel Fees - Court	245.00	6/6/2017
SHEILA RUTH RANDOLPH	Counsel Fees - Court	363.75	6/6/2017
SHEILA RUTH RANDOLPH	Counsel Fees - Court	382.50	6/6/2017
SHEILA WALKER	Reporter's Records (	2,344.00	6/6/2017
SHELLEY BRIMER MAYO	Professional Service	1,830.24	6/6/2017
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	143.00	6/6/2017
SHI GOVERNMENT SOLUTIONS INC	Electronic Equipment	225.00	6/6/2017
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	312.00	6/6/2017
SHI GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	590.00	6/6/2017
SHI GOVERNMENT SOLUTIONS INC	Supplies	783.00	6/6/2017
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	820.00	6/6/2017
SHI GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	853.00	6/6/2017
SHI GOVERNMENT SOLUTIONS INC	Electronic Equipment	972.00	6/6/2017
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay-Low V	1,290.00	6/6/2017
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	1,419.00	6/6/2017
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	1,449.60	6/6/2017
SHI GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	4,892.00	6/6/2017
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay-Grant	8,750.00	6/6/2017
SHI GOVERNMENT SOLUTIONS INC	Tuition Classroom Tr	11,985.00	6/6/2017
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	2,325,674.50	6/6/2017
SHIELD ENGINEERING GROUP PLLC	Professional Service	2,999.80	6/6/2017
SHIRLEY A COOK-CATER	Court Visitor	69.01	6/6/2017
SHUNTANES MATTHEWS	Clothing	188.10	6/6/2017
SID W SHAPIRO	Counsel Fees - Juven	300.00	6/6/2017
SID W SHAPIRO	Counsel Fees - CPS	3,855.05	6/6/2017
SIERRA STRIPES OF TEXAS	Central Garage Inv	180.00	6/6/2017
SIMBA INDUSTRIES	Equipment	794.70	6/6/2017
SIX FLAGS OVER TEXAS	Restitution Payable	34.75	6/6/2017
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	1,350.00	6/6/2017
SMART GROUP SYSTEMS	Supplies	77.00	6/6/2017
SMART GROUP SYSTEMS	Supplies	77.00	6/6/2017
SMART GROUP SYSTEMS	Supplies	116.00	6/6/2017
SMART GROUP SYSTEMS	Supplies	186.00	6/6/2017
SMART GROUP SYSTEMS	Supplies	186.00	6/6/2017
SMART GROUP SYSTEMS	Supplies	244.00	6/6/2017
SMART GROUP SYSTEMS	Supplies	308.00	6/6/2017
SMART GROUP SYSTEMS	Supplies	308.00	6/6/2017
SMART GROUP SYSTEMS	Supplies	372.00	6/6/2017
SMART GROUP SYSTEMS	Supplies	558.00	6/6/2017
SMART GROUP SYSTEMS	Sheriff Inventory	2,320.00	6/6/2017
SMITH TEMPORARIES INC	Contract Labor	5,460.85	6/6/2017
SOLAR SCAPE	Central Garage Inv	530.00	6/6/2017
SOLAR SCAPE	Non-Tracked Equipmen	1,340.00	6/6/2017
SONYA ENYART GONZALES	Professional Service	244.00	6/6/2017
SOUTHERN AUTOMATION LLC	Building Maintenance	338.00	6/6/2017
SOUTHERN AUTOMATION LLC	Building Maintenance	1,070.00	6/6/2017
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	18.92	6/6/2017
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	20.74	6/6/2017

Vendor Name	Item Description	Paid Amount	Check Date
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	20.74	6/6/2017
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	264.85	6/6/2017
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	699.30	6/6/2017
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	1,922.40	6/6/2017
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	2,104.40	6/6/2017
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	2,841.23	6/6/2017
SOUTHWEST CROSSROADS INC	Bedding and Clothing	106.50	6/6/2017
SOUTHWEST ICE CREAM SPEC	Food	221.36	6/6/2017
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	41.88	6/6/2017
SPARK ENERGY LP	Utility Assistance	58.56	6/6/2017
SPECTRO INC	Parts and Supplies	190.00	6/6/2017
STAG II APARTMENTS LLC	Utility Assistance	19.75	6/6/2017
STAPLES ADVANTAGE	Supplies	6.38	6/6/2017
STAPLES ADVANTAGE	Supplies	7.39	6/6/2017
STAPLES ADVANTAGE	Supplies	9.18	6/6/2017
STAPLES ADVANTAGE	Supplies	10.22	6/6/2017
STAPLES ADVANTAGE	Supplies	10.73	6/6/2017
STAPLES ADVANTAGE	Supplies	10.97	6/6/2017
STAPLES ADVANTAGE	Supplies	12.98	6/6/2017
STAPLES ADVANTAGE	Supplies	13.59	6/6/2017
STAPLES ADVANTAGE	Supplies	13.90	6/6/2017
STAPLES ADVANTAGE	Supplies	14.98	6/6/2017
STAPLES ADVANTAGE	Supplies	15.34	6/6/2017
STAPLES ADVANTAGE	Supplies	16.62	6/6/2017
STAPLES ADVANTAGE	Supplies	17.01	6/6/2017
STAPLES ADVANTAGE	Supplies	17.52	6/6/2017
STAPLES ADVANTAGE	Supplies	17.82	6/6/2017
STAPLES ADVANTAGE	Supplies	19.56	6/6/2017
STAPLES ADVANTAGE	Supplies	19.76	6/6/2017
STAPLES ADVANTAGE	Supplies	19.84	6/6/2017
STAPLES ADVANTAGE	Supplies	23.27	6/6/2017
STAPLES ADVANTAGE	Supplies	23.54	6/6/2017
STAPLES ADVANTAGE	Supplies	24.95	6/6/2017
STAPLES ADVANTAGE	Supplies	25.80	6/6/2017
STAPLES ADVANTAGE	Supplies	25.82	6/6/2017
STAPLES ADVANTAGE	Supplies	26.99	6/6/2017
STAPLES ADVANTAGE	Supplies	29.32	6/6/2017
STAPLES ADVANTAGE	Supplies	29.57	6/6/2017
STAPLES ADVANTAGE	Supplies	29.60	6/6/2017
STAPLES ADVANTAGE	Supplies	30.18	6/6/2017
STAPLES ADVANTAGE	Supplies	30.96	6/6/2017
STAPLES ADVANTAGE	Supplies	31.08	6/6/2017
STAPLES ADVANTAGE	Supplies	33.59	6/6/2017
STAPLES ADVANTAGE	Supplies	34.14	6/6/2017
STAPLES ADVANTAGE	Supplies	34.80	6/6/2017
STAPLES ADVANTAGE	Supplies	36.33	6/6/2017
STAPLES ADVANTAGE	Supplies	36.60	6/6/2017
STAPLES ADVANTAGE	Supplies	39.14	6/6/2017
STAPLES ADVANTAGE	Supplies	40.80	6/6/2017
STAPLES ADVANTAGE	Supplies	41.26	6/6/2017
STAPLES ADVANTAGE	Supplies	41.56	6/6/2017
STAPLES ADVANTAGE	Supplies	43.77	6/6/2017



<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
STAPLES ADVANTAGE	Supplies	43.98	6/6/2017
STAPLES ADVANTAGE	Computer Supplies	44.09	6/6/2017
STAPLES ADVANTAGE	Supplies	44.95	6/6/2017
STAPLES ADVANTAGE	Supplies	45.78	6/6/2017
STAPLES ADVANTAGE	Supplies	46.68	6/6/2017
STAPLES ADVANTAGE	Supplies	47.06	6/6/2017
STAPLES ADVANTAGE	Supplies	49.38	6/6/2017
STAPLES ADVANTAGE	Supplies	50.96	6/6/2017
STAPLES ADVANTAGE	Supplies	51.68	6/6/2017
STAPLES ADVANTAGE	Supplies	52.05	6/6/2017
STAPLES ADVANTAGE	Supplies	52.74	6/6/2017
STAPLES ADVANTAGE	Supplies	53.33	6/6/2017
STAPLES ADVANTAGE	Supplies	55.34	6/6/2017
STAPLES ADVANTAGE	Supplies	55.66	6/6/2017
STAPLES ADVANTAGE	Computer Supplies	55.69	6/6/2017
STAPLES ADVANTAGE	Educational Material	56.64	6/6/2017
STAPLES ADVANTAGE	Supplies	57.67	6/6/2017
STAPLES ADVANTAGE	Computer Supplies	57.69	6/6/2017
STAPLES ADVANTAGE	Supplies	58.23	6/6/2017
STAPLES ADVANTAGE	Supplies	60.09	6/6/2017
STAPLES ADVANTAGE	Supplies	63.13	6/6/2017
STAPLES ADVANTAGE	Supplies	63.76	6/6/2017
STAPLES ADVANTAGE	Supplies	64.79	6/6/2017
STAPLES ADVANTAGE	Supplies	67.99	6/6/2017
STAPLES ADVANTAGE	Supplies	68.37	6/6/2017
STAPLES ADVANTAGE	Supplies	71.45	6/6/2017
STAPLES ADVANTAGE	Supplies	71.97	6/6/2017
STAPLES ADVANTAGE	Supplies	73.40	6/6/2017
STAPLES ADVANTAGE	Supplies	73.77	6/6/2017
STAPLES ADVANTAGE	Supplies	76.02	6/6/2017
STAPLES ADVANTAGE	Photo Processing	79.99	6/6/2017
STAPLES ADVANTAGE	Supplies	81.24	6/6/2017
STAPLES ADVANTAGE	Supplies	82.88	6/6/2017
STAPLES ADVANTAGE	Supplies	84.95	6/6/2017
STAPLES ADVANTAGE	Supplies	91.50	6/6/2017
STAPLES ADVANTAGE	Supplies	94.36	6/6/2017
STAPLES ADVANTAGE	Supplies	95.57	6/6/2017
STAPLES ADVANTAGE	Supplies	100.72	6/6/2017
STAPLES ADVANTAGE	Supplies	101.44	6/6/2017
STAPLES ADVANTAGE	Supplies	104.67	6/6/2017
STAPLES ADVANTAGE	Supplies	107.57	6/6/2017
STAPLES ADVANTAGE	Supplies	109.59	6/6/2017
STAPLES ADVANTAGE	Supplies	109.59	6/6/2017
STAPLES ADVANTAGE	Supplies	114.50	6/6/2017
STAPLES ADVANTAGE	Supplies	116.89	6/6/2017
STAPLES ADVANTAGE	Supplies	119.43	6/6/2017
STAPLES ADVANTAGE	Supplies	122.59	6/6/2017
STAPLES ADVANTAGE	Supplies	123.21	6/6/2017
STAPLES ADVANTAGE	Supplies	126.26	6/6/2017
STAPLES ADVANTAGE	Supplies	132.90	6/6/2017
STAPLES ADVANTAGE	Supplies	139.50	6/6/2017
STAPLES ADVANTAGE	Supplies	140.60	6/6/2017

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	140.86	6/6/2017
STAPLES ADVANTAGE	Supplies	141.33	6/6/2017
STAPLES ADVANTAGE	Computer Supplies	143.98	6/6/2017
STAPLES ADVANTAGE	Computer Supplies	146.00	6/6/2017
STAPLES ADVANTAGE	Supplies	146.97	6/6/2017
STAPLES ADVANTAGE	Equipment	152.95	6/6/2017
STAPLES ADVANTAGE	Field Equipment & Su	153.46	6/6/2017
STAPLES ADVANTAGE	Supplies	155.52	6/6/2017
STAPLES ADVANTAGE	Supplies	181.85	6/6/2017
STAPLES ADVANTAGE	Kitchen Supplies	188.72	6/6/2017
STAPLES ADVANTAGE	Lab Supplies	197.10	6/6/2017
STAPLES ADVANTAGE	Supplies	199.37	6/6/2017
STAPLES ADVANTAGE	Supplies	213.30	6/6/2017
STAPLES ADVANTAGE	Medical Supplies	216.53	6/6/2017
STAPLES ADVANTAGE	Supplies	219.79	6/6/2017
STAPLES ADVANTAGE	Supplies	219.94	6/6/2017
STAPLES ADVANTAGE	Supplies	220.71	6/6/2017
STAPLES ADVANTAGE	Supplies	226.33	6/6/2017
STAPLES ADVANTAGE	Supplies	241.52	6/6/2017
STAPLES ADVANTAGE	Supplies	241.56	6/6/2017
STAPLES ADVANTAGE	Supplies	263.97	6/6/2017
STAPLES ADVANTAGE	Supplies	271.13	6/6/2017
STAPLES ADVANTAGE	Supplies	271.18	6/6/2017
STAPLES ADVANTAGE	Supplies	277.63	6/6/2017
STAPLES ADVANTAGE	Supplies	281.88	6/6/2017
STAPLES ADVANTAGE	Supplies	293.54	6/6/2017
STAPLES ADVANTAGE	Supplies	386.30	6/6/2017
STAPLES ADVANTAGE	Lab Supplies	391.64	6/6/2017
STAPLES ADVANTAGE	Supplies	404.38	6/6/2017
STAPLES ADVANTAGE	Supplies	405.09	6/6/2017
STAPLES ADVANTAGE	Sheriff Inventory	440.00	6/6/2017
STAPLES ADVANTAGE	Supplies	459.18	6/6/2017
STAPLES ADVANTAGE	Supplies	476.31	6/6/2017
STAPLES ADVANTAGE	Supplies	489.57	6/6/2017
STAPLES ADVANTAGE	Graphics Inventory	507.20	6/6/2017
STAPLES ADVANTAGE	Supplies	554.44	6/6/2017
STAPLES ADVANTAGE	Supplies	650.79	6/6/2017
STAPLES ADVANTAGE	Sheriff Inventory	832.00	6/6/2017
STAPLES ADVANTAGE	Supplies	836.22	6/6/2017
STAPLES ADVANTAGE	Supplies	1,083.30	6/6/2017
STAPLES ADVANTAGE	Supplies	1,170.94	6/6/2017
STAR-TELEGRAM	Subscriptions	124.80	6/6/2017
STATE INDUSTRIAL PRODUCTS CORP	Building Maintenance	2,443.98	6/6/2017
STATLAB MEDICAL PRODUCTS	Lab Supplies	43.00	6/6/2017
STAY THE COURSE VETERAN SERVICES	Professional Service	1,860.00	6/6/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	443.75	6/6/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	500.00	6/6/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	683.00	6/6/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	868.75	6/6/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	1,349.00	6/6/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	1,475.00	6/6/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	1,766.00	6/6/2017

Vendor Name	Item Description	Paid Amount	Check Date
STEPHANIE NICK	Clothing	100.00	6/6/2017
STEPHEN D HANDY PLLC	Counsel Fees - Court	100.00	6/6/2017
STEPHEN D HANDY PLLC	Counsel Fees - Court	450.00	6/6/2017
STEPHEN D HANDY PLLC	Counsel Fees - Court	650.00	6/6/2017
STEPHEN K WEATHERLY	Building Maintenance	450.00	6/6/2017
STEPHEN K WEATHERLY	Building Maintenance	500.00	6/6/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	400.00	6/6/2017
STEWART ENGINEERING SUPPLY INC	Equipment Maintenanc	207.06	6/6/2017
STICKELS & ASSOCIATES PC	Counsel Fees - Court	100.00	6/6/2017
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	393.00	6/6/2017
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	450.00	6/6/2017
STONE LAW PC	Counsel Fees - Court	300.00	6/6/2017
STONE LAW PC	Counsel Fees - Court	500.00	6/6/2017
STREAM ENERGY	Utility Assistance	129.80	6/6/2017
STREAM ENERGY	Utility Assistance	1,167.55	6/6/2017
STUART HOSE AND PIPE COMPANY	Parts and Supplies	81.29	6/6/2017
STUART HOSE AND PIPE COMPANY	Parts and Supplies	128.21	6/6/2017
STUART HOSE AND PIPE COMPANY	Parts and Supplies	145.97	6/6/2017
STUART HOSE AND PIPE COMPANY	Parts and Supplies	664.72	6/6/2017
SU RYAN KIM	Interpreter Fees	112.50	6/6/2017
SUE S BROWNING	Counsel Fees - CPS	2,360.00	6/6/2017
SUNSET POINTE HOUSING PARTNERSHIP L	Utility Assistance	61.07	6/6/2017
SUNSET POINTE HOUSING PARTNERSHIP L	Rental Assistance	847.00	6/6/2017
SUPPLYWORKS	Landscaping Expense	(28.60)	6/6/2017
SUPPLYWORKS	Medical Supplies	12.95	6/6/2017
SUPPLYWORKS	Supplies	42.00	6/6/2017
SUPPLYWORKS	Building Maintenance	72.30	6/6/2017
SUPPLYWORKS	Supplies	97.50	6/6/2017
SUPPLYWORKS	Custodian Supplies	162.50	6/6/2017
SUPPLYWORKS	Supplies	216.85	6/6/2017
SUPPLYWORKS	Custodian Supplies	219.36	6/6/2017
SUPPLYWORKS	Building Maintenance	251.06	6/6/2017
SUPPLYWORKS	Custodian Supplies	368.00	6/6/2017
SUPPLYWORKS	Building Maintenance	410.80	6/6/2017
SUPPLYWORKS	Building Maintenance	438.72	6/6/2017
SUPPLYWORKS	Building Maintenance	440.43	6/6/2017
SUPPLYWORKS	Kitchen Supplies	615.91	6/6/2017
SUPPLYWORKS	Custodian Supplies	660.00	6/6/2017
SUPPLYWORKS	Custodian Supplies	880.00	6/6/2017
SUPPLYWORKS	Building Maintenance	899.01	6/6/2017
SUPPLYWORKS	Personal Hygiene	1,067.52	6/6/2017
SUPPLYWORKS	Custodian Supplies	2,049.50	6/6/2017
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	400.00	6/6/2017
SUSAN KIMBERLY BLACK	Professional Service	813.44	6/6/2017
SUSAN KIMBERLY BLACK	Professional Service	1,016.80	6/6/2017
TACERA-TX ASSOC CO ENGINEERS AND	Education	770.00	6/6/2017
TANIA M LEWIS PROFESSIONAL SERVICES	Professional Service	5,640.00	6/6/2017
TARA ENERGY LLC	Utility Assistance	326.77	6/6/2017
TARA V KERSH	Counsel Fees - CPS	100.00	6/6/2017
TARRANT CO CHALLENGE INC	Professional Service	833.33	6/6/2017
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 7	161.00	6/6/2017
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	6/6/2017

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	6/6/2017
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	6/6/2017
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	6/6/2017
TARRANT COUNTY CHALLENGE INC	Professional Service	16,370.09	6/6/2017
TARRANT COUNTY CLERK	Court Costs	432.92	6/6/2017
TARRANT COUNTY DISTRICT CLERK	Professional Service	728.00	6/6/2017
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	31,658.13	6/6/2017
TARRANT COUNTY PROBATE BAR	Dues	150.00	6/6/2017
TARRANT COUNTY SAMARITAN	City Participation	(425.79)	6/6/2017
TARRANT COUNTY SAMARITAN	Subrecipient Service	6,477.74	6/6/2017
TARRANT COUNTY SAMARITAN	Subrecipient Service	9,656.66	6/6/2017
TARRANT COUNTY SAMARITAN	Subrecipient Service	11,487.28	6/6/2017
TARRANT COUNTY SAMARITAN	Subrecipient Service	16,768.65	6/6/2017
TARRANT COUNTY SAMARITAN	Subrecipient Service	29,904.58	6/6/2017
TARRANT COUNTY SHERIFF	Travel	738.04	6/6/2017
TAYLOR TECHNOLOGIES INC	Field Equipment & Su	27.94	6/6/2017
TDI FLEET SERVICES	Central Garage Inv	1,468.12	6/6/2017
TEAAM COMMUNICATION INC	Hardware Maintenance	4,800.00	6/6/2017
TEAGUE LUMBER COMPANY	Parts and Supplies	132.49	6/6/2017
TEEX-TX A&M ENGINEERING EXT SERVICE	Education	60.00	6/6/2017
TERESEA ADCOCK	Professional Service	403.72	6/6/2017
TERI LYNNE WORKMAN	Reporter's Records (	252.00	6/6/2017
TERI LYNNE WORKMAN	Professional Service	610.08	6/6/2017
TERRACON CONSULTANTS INC	Professional Service	1,500.00	6/6/2017
TERRI PEARCE	Counsel Fees - Juven	400.00	6/6/2017
TERRY BRADSHAW	Reporter's Records (	500.00	6/6/2017
TERRY GLENN	Witness Travel	322.57	6/6/2017
TERRY MABRY	Miscellaneous	471.66	6/6/2017
TESCAN USA INC	Lab Supplies	782.75	6/6/2017
TEXAS A&M AGRILIFE EXTENSION SRVC	Meeting Expenses	17.50	6/6/2017
TEXAS A&M UNIVERSITY-TAMU-K	Education	350.00	6/6/2017
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	6/6/2017
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	6/6/2017
TEXAS CO AGRICULTURAL AGENTS ASSOC	Education	250.00	6/6/2017
TEXAS COURT REPORTERS ASSOC	Dues	225.00	6/6/2017
TEXAS COURT REPORTERS ASSOCIATION	Education	350.00	6/6/2017
TEXAS COURT REPORTERS ASSOCIATION	Education	350.00	6/6/2017
TEXAS COURT REPORTERS ASSOCIATION	Education	350.00	6/6/2017
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	4,234.00	6/6/2017
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	29.00	6/6/2017
TEXAS DEPT OF PUBLIC SAFETY	Court Costs	42.00	6/6/2017
TEXAS DEPT OF PUBLIC SAFETY	Court Costs	86.00	6/6/2017
TEXAS DEPT OF STATE HEALTH SERVICES	Certified Copies/Tra	75.00	6/6/2017
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	3,944.46	6/6/2017
TEXAS NATIONAL GUARD JOINT	HIDTA Treasury funds	171.48	6/6/2017
TEXAS NATIONAL GUARD JOINT	HIDTA Justice funds	2,579.32	6/6/2017
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	24,958.00	6/6/2017
TEXAS SEWING MACHINE	Equipment Maintenanc	478.50	6/6/2017
THE BARROWS FIRM PC	Counsel Fees - Juven	500.00	6/6/2017
THE BARROWS FIRM PC	Counsel Fees - Proba	1,100.00	6/6/2017
THE DILLON LAW FIRM	Counsel Fees - CPS	780.00	6/6/2017
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,100.00	6/6/2017

Vendor Name	Item Description	Paid Amount	Check Date
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	1,200.00	6/6/2017
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	1,850.00	6/6/2017
THE HUSTON FIRM PC	Counsel Fees - Juven	100.00	6/6/2017
THE HUSTON FIRM PC	Counsel Fees - Court	112.50	6/6/2017
THE HUSTON FIRM PC	Counsel Fees - Court	320.00	6/6/2017
THE HUSTON FIRM PC	Counsel Fees - Court	320.00	6/6/2017
THE HUSTON FIRM PC	Counsel Fees - Court	727.50	6/6/2017
THE HUSTON FIRM PC	Counsel Fees - Court	1,000.00	6/6/2017
THE HUSTON FIRM PC	Counsel Fees - Court	1,220.00	6/6/2017
THE KIELICH LAW FIRM	Counsel Fees - CPS	100.00	6/6/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	225.00	6/6/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	306.25	6/6/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	456.25	6/6/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	500.00	6/6/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	2,000.00	6/6/2017
THE LAW OFFICE OF WILLIAM D PRUETT	Counsel Fees - CPS	675.00	6/6/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	450.00	6/6/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	487.50	6/6/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	900.00	6/6/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	93.75	6/6/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	250.00	6/6/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	600.00	6/6/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,000.00	6/6/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,400.00	6/6/2017
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	64.92	6/6/2017
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	873.64	6/6/2017
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	886.86	6/6/2017
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	1,213.35	6/6/2017
THE SMITH LAW FIRM P C	Counsel Fees - Juven	100.00	6/6/2017
THE SOURCE FOR PUBLICDATA LP	On-line Service	85.00	6/6/2017
THE SOURCE FOR PUBLICDATA LP	Subscriptions	120.00	6/6/2017
THE SPOKEN WORD LLC	Interpreter Fees	150.00	6/6/2017
THE SPOKEN WORD LLC	Interpreter Fees	150.00	6/6/2017
THE SPOKEN WORD LLC	Interpreter Fees	300.00	6/6/2017
THE SPOKEN WORD LLC	Psych Exams/Testimon	525.00	6/6/2017
THE SPOKEN WORD LLC	Interpreter Fees	600.00	6/6/2017
THE SPOKEN WORD LLC	Interpreter Fees	750.00	6/6/2017
THE TREE HOUSE INC	Supplies	303.50	6/6/2017
THE TREE HOUSE INC	Supplies	303.50	6/6/2017
Theresa Y Lee	Dues	154.00	6/6/2017
THI VI PORTLAND LESSEE LLC	Travel	899.34	6/6/2017
THIRD CHAIR DIGITAL FORENSICS LLC	Expert Witness Servi	2,900.50	6/6/2017
Thomas A Wilder	Travel	441.21	6/6/2017
THOMAS CHADWICK LEE	Counsel Fees - Court	400.00	6/6/2017
TIM MOORE	Counsel Fees - Court	200.00	6/6/2017
TIM MOORE	Counsel Fees - Court	400.00	6/6/2017
TIM MOORE	Counsel Fees - Court	550.00	6/6/2017
TIM MOORE	Counsel Fees - Court	800.00	6/6/2017
TIM MOORE	Counsel Fees - Court	2,400.00	6/6/2017
TIM MOORE	Counsel Fees - Court	3,550.00	6/6/2017
Timothy C Wilson	Travel	90.00	6/6/2017
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	208.75	6/6/2017

Vendor Name	Item Description	Paid Amount	Check Date
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	605.00	6/6/2017
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	200.00	6/6/2017
TONERTIGER INC	Capital Outlay-Low V	3,839.30	6/6/2017
TOWN OF TROPHY CLUB	Tax Increment Financ	12,166.70	6/6/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	100.00	6/6/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	137.50	6/6/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	210.00	6/6/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	260.00	6/6/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	440.00	6/6/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	450.00	6/6/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	457.50	6/6/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	457.50	6/6/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	580.00	6/6/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	600.00	6/6/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	650.00	6/6/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	760.00	6/6/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,250.00	6/6/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,450.00	6/6/2017
TRACI D HUTTON PC	Counsel Fees - CPS	4,940.00	6/6/2017
TRACIE L GREENE	Counsel Fees - CPS	100.00	6/6/2017
TRANSYSTEMS CORPORATION	Professional Service	36,016.34	6/6/2017
TRAVIS YOUNG	Counsel Fees - Court	200.00	6/6/2017
TRAVIS YOUNG	Counsel Fees - Court	275.00	6/6/2017
TRAVIS YOUNG	Counsel Fees - Court	700.00	6/6/2017
TREATMENT ASSESSMENT SCREENING CTR	Medical Supplies	394.90	6/6/2017
TREE OF LIFE FUNERAL DIRECTORS	County Burials	700.00	6/6/2017
TREMONT HOUSE	Education	457.70	6/6/2017
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	41.88	6/6/2017
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	486.54	6/6/2017
TRUGREEN CHEMLAWN	Landscaping Expense	48.00	6/6/2017
TRUGREEN CHEMLAWN	Landscaping Expense	65.00	6/6/2017
TRUGREEN CHEMLAWN	Landscaping Expense	114.00	6/6/2017
TRUGREEN CHEMLAWN	Landscaping Expense	135.00	6/6/2017
TRUGREEN CHEMLAWN	Landscaping Expense	149.00	6/6/2017
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	6/6/2017
TRUGREEN CHEMLAWN	Landscaping Expense	169.00	6/6/2017
TRUGREEN CHEMLAWN	Landscaping Expense	230.00	6/6/2017
TRUGREEN CHEMLAWN	Landscaping Expense	261.00	6/6/2017
TRUGREEN CHEMLAWN	Landscaping Expense	373.00	6/6/2017
TRUGREEN CHEMLAWN	Landscaping Expense	570.00	6/6/2017
TWO ROSES SALON 1 INC	Education	1,295.00	6/6/2017
TX DEPT OF FAMILY & PROTECTIVE SRVS	Professional Service	11,750.00	6/6/2017
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	14.25	6/6/2017
TXU ENERGY RETAIL COMPANY LLC	Electricity	299.33	6/6/2017
TXU ENERGY RETAIL COMPANY LLC	Electricity	698.43	6/6/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	712.27	6/6/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	723.89	6/6/2017
TXU ENERGY RETAIL COMPANY LLC	Electricity	884.80	6/6/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,139.54	6/6/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,490.15	6/6/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,799.25	6/6/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,246.56	6/6/2017

Vendor Name	Item Description	Paid Amount	Check Date
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,485.38	6/6/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,117.35	6/6/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,159.25	6/6/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,379.98	6/6/2017
U S ARMY CORPS OF ENGINEERS	County Projects	320.00	6/6/2017
U S POSTMASTER	Postage	49.00	6/6/2017
U S POSTMASTER	Postage	588.00	6/6/2017
U S POSTMASTER	Postage	1,463.00	6/6/2017
UBM LLC	Tuition Classroom Tr	6,475.00	6/6/2017
ULINE INC	Lab Supplies	68.20	6/6/2017
UNITED INTERPRETATION AND	Interpreter Fees	150.00	6/6/2017
UNITED INTERPRETATION AND	Interpreter Fees	412.50	6/6/2017
UNITED INTERPRETATION AND	Interpreter Fees	562.50	6/6/2017
UNITED SITE SERVICES OF TEXAS INC	Disposal Service	4.50	6/6/2017
UNITED SITE SERVICES OF TEXAS INC	Disposal Service	114.40	6/6/2017
UNITED SOUTHERN WASTE MATERIAL CO	Parts and Supplies	362.00	6/6/2017
UNITED STATES TREASURY	Counsel Fees - Court	25.00	6/6/2017
UNITED STATES TREASURY	Counsel Fees - Court	450.00	6/6/2017
UNITED STATES TREASURY	Counsel Fees - Court	500.00	6/6/2017
UNITED STATES TREASURY	Counsel Fees - Court	525.00	6/6/2017
UNITED STATES TREASURY	Counsel Fees - Court	725.00	6/6/2017
UNITED STATES TREASURY	Counsel Fees - Court	2,350.00	6/6/2017
UNITED STATES TREASURY	Counsel Fees - Court	8,070.00	6/6/2017
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	3,080.00	6/6/2017
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	10,340.00	6/6/2017
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	15,840.00	6/6/2017
UNIVERSITY OF NEBRASKA MEDICAL CTR	Education	500.00	6/6/2017
UNTHSC-FORENSIC LAB	Court Costs	50.00	6/6/2017
UPS/UNITED PARCEL SERVICE	Postage	214.24	6/6/2017
UPS/UNITED PARCEL SERVICE	Postage	219.46	6/6/2017
UPS/UNITED PARCEL SERVICE	Postage	252.81	6/6/2017
UTAK LABORATORIES INC	Lab Supplies	430.31	6/6/2017
UVP LLC	Equipment Maintenanc	229.84	6/6/2017
VALERIE GAYLE SIMPSON	Counsel Fees - Court	160.00	6/6/2017
VALERIE GAYLE SIMPSON	Counsel Fees - Court	210.00	6/6/2017
VALERIE K ALLEN	Reporter's Records (	661.70	6/6/2017
VALLEY OAKS APARTMENTS LLC	Utility Assistance	134.89	6/6/2017
VALLEY VIEW GN LLC	Utility Assistance	50.27	6/6/2017
VANCE BROTHERS INC	Base Stab Materials	27,669.06	6/6/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	297.50	6/6/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	350.00	6/6/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	385.00	6/6/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	460.00	6/6/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	475.00	6/6/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	520.00	6/6/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	600.00	6/6/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	600.00	6/6/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	790.00	6/6/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	830.00	6/6/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	910.00	6/6/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	910.00	6/6/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,150.00	6/6/2017

Vendor Name	Item Description	Paid Amount	Check Date
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,510.00	6/6/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,630.00	6/6/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,670.00	6/6/2017
VAUGHN L BAILEY	Counsel Fees - Juven	300.00	6/6/2017
Veerinder Taneja	Travel	60.00	6/6/2017
VEH LLC	Utility Assistance	41.73	6/6/2017
VENDING NUT COMPANY	Food	473.00	6/6/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	35.09	6/6/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	47.00	6/6/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	169.00	6/6/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	236.38	6/6/2017
VERIZON WIRELESS SERVICES LLC	Radio Service-Contra	273.99	6/6/2017
VERIZON WIRELESS SERVICES LLC	Radio Service-Contra	281.34	6/6/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	785.46	6/6/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	824.16	6/6/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	942.84	6/6/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	3,273.42	6/6/2017
VICKI E WILEY	Counsel Fees - Famil	100.00	6/6/2017
VICKI LINN FOSTER	Counsel Fees - Juven	962.50	6/6/2017
VICKIE AKINS	Clothing	125.00	6/6/2017
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	200.00	6/6/2017
VILLAS LEBLANC LLC	Utility Assistance	50.90	6/6/2017
VIOLET NWOKOYE	Counsel Fees - Famil	100.00	6/6/2017
VIOLET NWOKOYE	Counsel Fees - Juven	895.00	6/6/2017
VIRGINIA CARTER	Counsel Fees - Juven	250.00	6/6/2017
VWR INTERNATIONAL LLC	Lab Supplies	133.50	6/6/2017
VWR INTERNATIONAL LLC	Lab Supplies	153.72	6/6/2017
VWR INTERNATIONAL LLC	Lab Supplies	335.32	6/6/2017
VWR INTERNATIONAL LLC	Lab Supplies	440.62	6/6/2017
VWR INTERNATIONAL LLC	Capital Outlay-Furni	8,798.40	6/6/2017
W W GRAINGER INC	Insecticides	24.30	6/6/2017
WALGREENS #09235	Food/Hygiene Assista	26.00	6/6/2017
WALGREENS #3878	Food/Hygiene Assista	52.00	6/6/2017
WALMART	Clothing	185.07	6/6/2017
WALMART #5312	Food/Hygiene Assista	62.00	6/6/2017
WALMART #940	Food/Hygiene Assista	25.34	6/6/2017
WALMART STORE #1455	Food/Hygiene Assista	26.00	6/6/2017
WALMART STORE #1801	Personal Hygiene	15.53	6/6/2017
WALMART STORE #1801	Personal Hygiene	31.94	6/6/2017
WALMART STORE #1801	Clothing	152.32	6/6/2017
WALMART STORE #1801	Food	166.71	6/6/2017
WALMART STORE 01-5312	Personal Hygiene	18.74	6/6/2017
WALMART STORE 01-5312	Clothing	149.72	6/6/2017
WALMART STORE 01-5312	Clothing	181.26	6/6/2017
WALT A CLEVELAND	Counsel Fees - Court	681.25	6/6/2017
WALT A CLEVELAND	Counsel Fees - Court	956.25	6/6/2017
WALT A CLEVELAND	Counsel Fees - Court	5,375.00	6/6/2017
WANDA COLE	Relative Assistance	600.00	6/6/2017
WARREN ST JOHN	Counsel Fees - Court	150.00	6/6/2017
WARREN ST JOHN	Counsel Fees - Court	350.00	6/6/2017
WARREN ST JOHN	Counsel Fees - Court	1,300.00	6/6/2017
WARREN ST JOHN	Counsel Fees - Capit	7,500.00	6/6/2017



Vendor Name	Item Description	Paid Amount	Check Date
Wayne Pollard	Travel	48.00	6/6/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	100.00	6/6/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	250.00	6/6/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	350.00	6/6/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	2,070.00	6/6/2017
Wesley McDuffie	Education	159.85	6/6/2017
WEST GROUP	On-line Service	3,824.90	6/6/2017
WEST GROUP	Law Books	5,235.00	6/6/2017
WEST GROUP	On-line Service	10,326.00	6/6/2017
WEST GROUP	On-line Service	17,501.00	6/6/2017
WEST GROUP	Law Books	34,230.00	6/6/2017
WEST GROUP PAYMENT CENTER	On-line Service	54.70	6/6/2017
WEST GROUP PAYMENT CENTER	On-line Service	109.40	6/6/2017
WEST GROUP PAYMENT CENTER	On-line Service	547.00	6/6/2017
WEST GROUP PAYMENT CENTER	On-line Service	1,258.10	6/6/2017
WEST GROUP PAYMENT CENTER	On-line Service	1,313.80	6/6/2017
WEST SIDE LANDFILL WM	Disposal Service	156.84	6/6/2017
WESTERN-BRW PAPER CO INC	Supplies	122.50	6/6/2017
WESTERN-BRW PAPER CO INC	Supplies	122.50	6/6/2017
WESTERN-BRW PAPER CO INC	Supplies	122.50	6/6/2017
WESTERN-BRW PAPER CO INC	Supplies	122.50	6/6/2017
WESTERN-BRW PAPER CO INC	Supplies	147.00	6/6/2017
WESTERN-BRW PAPER CO INC	Supplies	245.00	6/6/2017
WESTERN-BRW PAPER CO INC	Supplies	367.50	6/6/2017
WESTERN-BRW PAPER CO INC	Supplies	980.00	6/6/2017
WESTERN-BRW PAPER CO INC	Supplies	980.00	6/6/2017
WESTERN-BRW PAPER CO INC	Supplies	1,225.00	6/6/2017
WESTERN-BRW PAPER CO INC	Sheriff Inventory	1,484.00	6/6/2017
WFG-GREGORY SPENCER FUNERAL HOME	County Burials	1,130.00	6/6/2017
Whitney L Thorpe	Prepaid Expenses - T	150.00	6/6/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	137.50	6/6/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	350.00	6/6/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	500.00	6/6/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	500.00	6/6/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	820.00	6/6/2017
WILLIAM A MAZUR JR	Counsel Fees - CPS	100.00	6/6/2017
WILLIAM A MAZUR JR	Counsel Fees - Juven	500.00	6/6/2017
WILLIAM BRIAN GOZA	Counsel Fees - Court	206.25	6/6/2017
WILLIAM BRIAN GOZA	Counsel Fees - Court	2,325.00	6/6/2017
WILLIAM BRIAN GOZA	Counsel Fees - Court	6,620.00	6/6/2017
William C Riley	Education	1,310.23	6/6/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	75.00	6/6/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	365.00	6/6/2017
WILLIAM H BILL RAY PC	Counsel Fees-Crimina	575.00	6/6/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	612.50	6/6/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	905.00	6/6/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,275.00	6/6/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,387.50	6/6/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,535.00	6/6/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	2,055.00	6/6/2017
WILLIAM J SCHULTZ INC	Non-Track Const/Bldg	138,653.00	6/6/2017
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	412.50	6/6/2017

Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	450.00	6/6/2017
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	687.50	6/6/2017
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	725.00	6/6/2017
WILLIAM R BIGGS PLLC	Counsel Fees - Court	110.00	6/6/2017
WILLIAM R BIGGS PLLC	Counsel Fees - Court	175.00	6/6/2017
WILLIAM R BIGGS PLLC	Counsel Fees-Crimina	990.00	6/6/2017
WILLIAM R BIGGS PLLC	Counsel Fees-Crimina	1,155.00	6/6/2017
WILLIAM S HARRIS	Counsel Fees - Court	570.00	6/6/2017
WILLIAM S HARRIS	Counsel Fees - Court	1,000.00	6/6/2017
WILLIAM S HARRIS	Counsel Fees - Court	6,070.00	6/6/2017
WILLIAM S HEIN & CO INC	Law Books	101.35	6/6/2017
WILLIAM WILLIAMS	Witness Travel	817.09	6/6/2017
WINDSPRINT APARTMENTS LLC	Utility Assistance	108.37	6/6/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	6/6/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	6/6/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	6/6/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	6/6/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	6/6/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	6/6/2017
WM BARRY NORMAN	Psych Exams/Testimon	2,170.00	6/6/2017
WOODARD BUILDING SUPPLY	Building Maintenance	26.88	6/6/2017
WOODARD BUILDING SUPPLY	Building Maintenance	390.00	6/6/2017
WOOF BROTHERS LLC	Rental Assistance	708.00	6/6/2017
XL PARTS PARTNERSHIP LTD	Central Garage Inv	128.25	6/6/2017
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,110.21	6/6/2017
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,826.72	6/6/2017
Yvette M Wingate	Education	117.80	6/6/2017
<b>COURT CLAIMS TOTAL</b>		<b>8,337,540.21</b>	

**CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL \***

**FOR THE WEEK ENDING -JUNE 6, 2017**

Vendor Name	Item Description	Paid Amount	Check Date
ALL SAINTS CATHOLIC CHURCH	Space Lease Rental	500.00	6/6/2017
AMERICAN RED CROSS FT WORTH	Education	706.00	6/6/2017
ANTIOCH MISSIONARY BAPTIST CHURCH	Space Lease Rental	150.00	6/6/2017
ARLINGTON POLICE DEPT.	Drug Seizure Interes	0.79	6/6/2017
ARLINGTON POLICE DEPT.	Drug Seizure Interes	10.55	6/6/2017
ARLINGTON POLICE DEPT.	Drug Seizures	150.60	6/6/2017
ARLINGTON POLICE DEPT.	Drug Seizures	3,249.45	6/6/2017
AVERTEST LLC	Laboratory Costs	23,458.60	6/6/2017
AZLE AVENUE BAPTIST CHURCH	Space Lease Rental	400.00	6/6/2017
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	2,256.41	6/6/2017
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	7,990.70	6/6/2017
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	8,078.85	6/6/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	360.00	6/6/2017
CDW GOVERNMENT	Non-Tracked Equipmen	1,215.27	6/6/2017
CHARTER COMMUNICATIONS	Subscriptions	140.36	6/6/2017
COMMERCIAL RECORDER	Advertising / Legal	13.50	6/6/2017
COMMUNITY CHRISTIAN CHURCH	Space Lease Rental	400.00	6/6/2017
Dennis W Davidson	Mileage Allowance	73.83	6/6/2017
DURHAM SCHOOL SERVICES LP	Transportation	15,046.29	6/6/2017
EAN HOLDINGS LLC	Voting Machine Trans	135.00	6/6/2017

Vendor Name	Item Description	Paid Amount	Check Date
EAN HOLDINGS LLC	Voting Machine Trans	831.00	6/6/2017
EAN HOLDINGS LLC	Voting Machine Trans	6,785.00	6/6/2017
FIREARM SECURITY RACKS INC	Safety/Tactical Supp	712.00	6/6/2017
FORT WORTH HARVEST CHURCH	Space Lease Rental	500.00	6/6/2017
FORT WORTH ISD	Professional Service	33,324.91	6/6/2017
GAYLORD NATL RESORT & CONV CTR	Travel	405.92	6/6/2017
GAYLORD NATL RESORT & CONV CTR	Travel	405.92	6/6/2017
GEORGIO RALEIGH DEBOSE	Drug Seizure Interes	1.32	6/6/2017
GEORGIO RALEIGH DEBOSE	Drug Seizures	251.00	6/6/2017
GSG PIZZA LLC	Food	369.00	6/6/2017
GULLIVER'S TRAVEL SERVICE INC	Education	214.19	6/6/2017
GULLIVER'S TRAVEL SERVICE INC	Education	225.20	6/6/2017
GULLIVER'S TRAVEL SERVICE INC	Education	252.70	6/6/2017
GULLIVER'S TRAVEL SERVICE INC	Education	315.70	6/6/2017
HART INTERCIVIC INC	Professional Service	3,280.00	6/6/2017
HENRY SCHEIN	Lab Supplies	281.70	6/6/2017
HENRY SCHEIN	Lab Supplies	281.70	6/6/2017
HIC HOSPITALITY	Travel	280.24	6/6/2017
HIC HOSPITALITY	Travel	280.24	6/6/2017
IAOGO-INTL ASSOC OF GOVERNMENT	Dues	237.50	6/6/2017
IAOGO-INTL ASSOC OF GOVERNMENT	Education	237.50	6/6/2017
IAOGO-INTL ASSOC OF GOVERNMENT	Education	237.50	6/6/2017
IAOGO-INTL ASSOC OF GOVERNMENT	Education	337.50	6/6/2017
IAOGO-INTL ASSOC OF GOVERNMENT	Education	337.50	6/6/2017
JUSTICE RESEARCH & STATISTICS ASSOC	Education	150.00	6/6/2017
KEVIN A ASHADE	Education	1,225.00	6/6/2017
MARIO RIOS	Space Lease Rental	50.00	6/6/2017
MASTERWORD SERVICES INC	Voting Supplies	15,942.64	6/6/2017
MHN SERVICES	Employee Assistance	970.06	6/6/2017
MIDWEST MEDICAL SUPPLY CO, LLC	Lab Supplies	128.00	6/6/2017
MIDWEST MEDICAL SUPPLY CO, LLC	Lab Supplies	257.20	6/6/2017
NEW BETH EDEN MISSIONARY BAPTIST	Space Lease Rental	500.00	6/6/2017
NORTH RICHLAND HILLS POLICE	Drug Seizure Interes	0.38	6/6/2017
NORTH RICHLAND HILLS POLICE	Drug Seizures	252.60	6/6/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.12	6/6/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.61	6/6/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.50	6/6/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.85	6/6/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	10.86	6/6/2017
PILGRIM REST MISSIONARY BAPTIST	Space Lease Rental	150.00	6/6/2017
PROPHETIC MIN COVENANT ALLIANCE	Space Lease Rental	300.00	6/6/2017
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	375.00	6/6/2017
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	750.00	6/6/2017
RASIX COMPUTER CENTER INC	Supplies	135.95	6/6/2017
RECOVERY RESOURCE COUNCIL	Outpatient Group Cou	559.00	6/6/2017
ROSEN HEIGHTS BAPTIST CHURCH	Space Lease Rental	100.00	6/6/2017
SMART GROUP SYSTEMS	Supplies	95.90	6/6/2017
SMART GROUP SYSTEMS	Supplies	191.80	6/6/2017
SMART GROUP SYSTEMS	Supplies	500.00	6/6/2017
SMART GROUP SYSTEMS	Supplies	520.00	6/6/2017
SMART GROUP SYSTEMS	Supplies	600.00	6/6/2017
SMART GROUP SYSTEMS	Supplies	750.00	6/6/2017

Vendor Name	Item Description	Paid Amount	Check Date
SMART GROUP SYSTEMS	Supplies	1,500.00	6/6/2017
SMITH TEMPORARIES INC	Elections Contract L	1,120.00	6/6/2017
SMITH TEMPORARIES INC	Elections Contract L	433,163.16	6/6/2017
STAPLES ADVANTAGE	Supplies	43.00	6/6/2017
STAPLES ADVANTAGE	Supplies	67.92	6/6/2017
STAPLES ADVANTAGE	Supplies	78.50	6/6/2017
STAPLES ADVANTAGE	Supplies	125.18	6/6/2017
STAPLES ADVANTAGE	Supplies	128.79	6/6/2017
STAPLES ADVANTAGE	Supplies	139.85	6/6/2017
STAPLES ADVANTAGE	Supplies	145.39	6/6/2017
STAPLES ADVANTAGE	Training Supplies	239.95	6/6/2017
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	8.20	6/6/2017
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	75.00	6/6/2017
UNIFORMS MANUFACTURING INC	Bedding and Clothing	1,975.00	6/6/2017
US DIAGNOSTICS INC	Lab Supplies	5,275.00	6/6/2017
US DIAGNOSTICS INC	Lab Supplies	5,275.00	6/6/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	4.17	6/6/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	4.17	6/6/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	4.34	6/6/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.09	6/6/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	32.73	6/6/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	39.08	6/6/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	46.37	6/6/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	47.48	6/6/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	56.33	6/6/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	60.36	6/6/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	68.03	6/6/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	68.86	6/6/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	80.06	6/6/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	143.02	6/6/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	163.54	6/6/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	173.36	6/6/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	382.77	6/6/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	414.46	6/6/2017
VICTORY TEMPLE WORSHIP CENTER	Space Lease Rental	125.00	6/6/2017
WESTERN-BRW PAPER CO INC	Supplies	245.00	6/6/2017
<b>NON COURT CLAIMS TOTAL</b>		<b>590,777.07</b>	
<b>* These claims need not appear on the claims report.</b>			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
<b>CLAIMS GRAND TOTAL</b>		<b>8,928,317.28</b>	
<b>FY 2017 YTD CLAIMS GRAND TOTAL</b>		<b>147,042,452.48</b>	
<b>COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM</b>			
<b>FOR THE WEEK ENDING -JUNE 6, 2017</b>			
<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
Alice Whitten	5006 Chapter 13 Levy	1,681.81	6/6/2017
Anthem Life Insurance Co	PGL/Anthem Life	21.65	6/6/2017
Arlington Water Utilities	Water	13.39	6/6/2017
Arlington Water Utilities	Water	20.08	6/6/2017
Arlington Water Utilities	Water	86.08	6/6/2017
Atmos Energy Corp	Gas	17.47	6/6/2017
Atmos Energy Corp	Gas	32.44	6/6/2017

Vendor Name	Item Description	Paid Amount	Check Date
Atmos Energy Corp	Gas	44.98	6/6/2017
CLEAT	LE Association	8,004.00	6/6/2017
City of Fort Worth	Building Maintenance	50.00	6/6/2017
Delta Dental	Dental Claims	4,376.80	6/6/2017
Delta Dental	Dental Claims	4,647.10	6/6/2017
Delta Dental	Dental Claims	18,682.45	6/6/2017
Delta Dental	Dental Claims	22,642.25	6/6/2017
DirectTV Inc	Subscriptions	164.98	6/6/2017
Ecolab Inc	Kitchen Supplies	1,631.70	6/6/2017
Ecolab Inc	Laundry Services	3,297.70	6/6/2017
Fraternal Order of Police #44	LE Association	1,100.00	6/6/2017
Guillermo T Reynoso	Rental Assistance	600.00	6/6/2017
HESC	5002 Student Loan Levy	201.42	6/6/2017
Internal Revenue Service	5001 Tax Levy	1,451.30	6/6/2017
IRS FICA EE	FICA-Employee	609,159.49	6/6/2017
IRS FICA ER	FICA-Employer	609,159.49	6/6/2017
IRS FIT	FIT Withholding	1,176,746.45	6/6/2017
IRS MED EE	Medicare-Employee	142,464.71	6/6/2017
IRS MED ER	Medicare-Employer	142,464.71	6/6/2017
Jessie Vasquez	Damage Claims	100.00	6/6/2017
JPMorgan Chase Bank NA	Education	100.69	6/6/2017
JPMorgan Chase Bank NA	Travel	752.10	6/6/2017
Language Line Services Inc	Interpreter Fees	78.86	6/6/2017
Lincoln Financial Group	Deferred Comp	14,432.81	6/6/2017
Mahlon Jackson	Damage Claims	200.00	6/6/2017
McMullen Law Firm	Litigation Expense	575.00	6/6/2017
Metropolitan Life	Metlife	8,813.76	6/6/2017
Michigan State Disbursement Unit	Child Support	163.91	6/6/2017
Nationwide Retirement Solutions	Deferred Comp	112,202.08	6/6/2017
Ohio Child Support Central (CSPC)	Child Support	138.32	6/6/2017
Oklahoma Dept of Human Services	Child Support	275.04	6/6/2017
Optum Bank	HSA Employee Contribution	19,067.11	6/6/2017
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	2,333.96	6/6/2017
Paulette Williams	Williams 5007 Garnishment	303.54	6/6/2017
PayFlex	Dependent Care Claims	1,122.11	6/6/2017
PayFlex	Dependent Care Claims	2,772.77	6/6/2017
PayFlex	Section 125 Claims	31,484.06	6/6/2017
PayFlex	Section 125 Claims	35,185.24	6/6/2017
Payflex Systems USA	Payflex Cobra / Retiree Admin	(998.00)	6/6/2017
Pennsylvania-HEAA	5002 Student Loan Levy	595.66	6/6/2017
Pitney Bowes Inc	Equipment Maint	364.50	6/6/2017
Police & Firefighters Ins Assoc	LE Association	16,041.41	6/6/2017
Prepaid Legal Services	Prepaid Attorney	2,000.00	6/6/2017
Republic Services	Disposal Service	787.14	6/6/2017
Senior Healthcare Consultants	Trust - Constable 1	762.29	6/6/2017
Social Security Admin Levy	5002 Student Loan Levy	190.73	6/6/2017
State of Florida Disbursement Unit	Child Support	230.77	6/6/2017
State of Louisiana	Child Support	533.52	6/6/2017
Sun Life Financial	Assurant Dental	(1,257.38)	6/6/2017
Tarrant Co P/R Acct	Payroll Transfers- Off Cycle May 2017	(1,294.17)	6/6/2017
Tarrant Co. P/R Acct	Payroll Transfers	6,966,205.95	6/6/2017
Tarrant County Deputy Sheriff	LE Association	1,942.75	6/6/2017

Vendor Name	Item Description	Paid Amount	Check Date
TCDRS	ER Retirement Employer - May 2017	1,446,574.12	6/6/2017
TCDRS	ER Retirement Employer - May 2017	3,874,751.76	6/6/2017
Texas Child Support Disbursement	Child Support	38,673.87	6/6/2017
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	1,956.60	6/6/2017
Tim Truman	5006 Chapter 13 Levy	2,053.76	6/6/2017
United States Treasury-Abe Factor	Counsel Fees-Courts	100.00	6/6/2017
United States Treasury-Abe Factor	Counsel Fees-Courts	118.75	6/6/2017
United States Treasury-Abe Factor	Counsel Fees-Courts	175.00	6/6/2017
United States Treasury-Kim Campbell	Counsel Fees-Courts	575.00	6/6/2017
United Way	United Fund	1,914.89	6/6/2017
UnitedHealthcare	Medical Claims	102,939.70	6/6/2017
UnitedHealthcare	Medical Claims	185,968.05	6/6/2017
UnitedHealthcare	Medical Claims	668,118.13	6/6/2017
UnitedHealthcare	Medical Claims	719,743.80	6/6/2017
US Department of Education	5002 Student Loan Levy	668.20	6/6/2017
US Department of Treasury	5002 Student Loan Levy	152.20	6/6/2017
Valic Retirement	Deferred Comp	14,381.61	6/6/2017
YMCA	YMCA	2,007.19	6/6/2017
York Risk Services Group	Worker's Comp - 05/22/17-05/26/17	(34,379.10)	6/6/2017
York Risk Services Group	Worker's Comp - 05/29/17-06/02/17	39,631.74	6/6/2017
<b>COURT ADDENDUM TOTAL</b>		<b>17,031,094.25</b>	

**CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM\***

**FOR THE WEEK ENDING - JUNE 6 , 2017**

Vendor Name	Item Description	Paid Amount	Check Date
JPMorgan Chase Bank NA	Education	100.69	6/6/2017
DirecTV	Subscription	194.98	6/6/2017
<b>NON COURT ADDENDUM TOTAL</b>		<b>295.67</b>	

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

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

<b>ADDENDUM GRAND TOTAL</b>		<b>17,031,389.92</b>	
CURRENT PERIOD PAYMENT TOTAL		25,959,707.20	
CURRENT PERIOD VOIDS		(3,498.41)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>25,956,208.79</b>	
FY2017 YTD PAYMENT TOTAL		481,947,544.32	
FY2017 YTD VOIDS		(849,499.63)	
<b>FY2017 YTD GRAND TOTAL</b>		<b>481,098,044.69</b>	