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**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - JUNE 20, 2017**

Vendor Name	Item Description	Paid Amount	Check Date
#78 WOODLANDS & TIMBER RIDGE #2 LP	Utility Assistance	83.98	6/20/2017
1301 SYCAMORE LLC	Utility Assistance	50.00	6/20/2017
1301 SYCAMORE LLC	Rental Assistance	625.00	6/20/2017
2 J'S AUTOMOTIVE LP	Equipment Maintenanc	205.10	6/20/2017
4M YOUTH SERVICES INC	Residential Services	10,062.60	6/20/2017
5950 BOCA RATON LP	Rent Sub to L'lords	1,503.00	6/20/2017
5950 BOCA RATON LP	HAP Reimb Port-in	1,931.00	6/20/2017
6130 OAKLAND HILLS LP	Rental Assistance	750.00	6/20/2017
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	204.00	6/20/2017
AARON CLAY GRAHAM	Counsel Fees-Crimina	1,475.00	6/20/2017
ABE FACTOR	Counsel Fees - Court	900.00	6/20/2017
ABLE COMMUNICATIONS INC	Professional Service	1,720.40	6/20/2017
ACCUCARE MORTUARY SERVICE INC	Transportation	17,980.00	6/20/2017
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	637.83	6/20/2017
ACE TIRE SERVICE	Tires and Tubes	114.00	6/20/2017
ACE TIRE SERVICE	Vehicle Maintenance	229.50	6/20/2017
ACH CHILD AND FAMILY SERVICES	Clothing	486.52	6/20/2017
ACH CHILD AND FAMILY SERVICES	Foster Home Care	573.60	6/20/2017
ADOLPH KIEFER & ASSOCIATES	Pool Maintenance	66.95	6/20/2017
ADVANCE'D TEMPORARIES INC	Contract Labor	978.12	6/20/2017
AG-POWER INC	Parts and Supplies	24.26	6/20/2017
AHF-HILLCREST LLC	Rent Subsidy to Land	640.00	6/20/2017
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	1,031.69	6/20/2017
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	4,768.12	6/20/2017
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	18,320.38	6/20/2017
AIDS OUTREACH CENTER INC	Miscellaneous Receiv	44,182.00	6/20/2017
AIR RELIEF TECHNOLOGIES INC	Equipment Maintenanc	163.47	6/20/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	236.31	6/20/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	862.15	6/20/2017
AIRGAS USA LLC	Parts and Supplies	138.81	6/20/2017
AIRGAS USA LLC	Lab Equipment Mainte	907.87	6/20/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	450.00	6/20/2017
ALBERT SAENZ-BANKERS 3859	Bail Bond Surety Fee	15.00	6/20/2017
ALBERTSONS #4290	Food/Hygiene Assista	26.00	6/20/2017
ALDINGER CO	Lab Equipment Mainte	959.00	6/20/2017
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	156.25	6/20/2017
ALEXIS A KERN	Counsel Fees - CPS	100.00	6/20/2017
ALI OLIVER HASSIBI	Counsel Fees - Court	375.00	6/20/2017
ALI OLIVER HASSIBI	Counsel Fees - Court	382.50	6/20/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	237.50	6/20/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	750.00	6/20/2017
ALLEN & WEAVER PC	Counsel Fees - CPS	200.00	6/20/2017
ALLEN & WEAVER PC	Counsel Fees - CPS	400.00	6/20/2017
ALLEN & WEAVER PC	Counsel Fees - CPS	499.99	6/20/2017
ALLEN & WEAVER PC	Counsel Fees - CPS	663.60	6/20/2017
ALLIED COURT REPORTERS	Professional Service	557.33	6/20/2017

Vendor Name	Item Description	Paid Amount	Check Date
ALLMARK IMPRESSIONS LTD	Supplies	39.95	6/20/2017
ALMAND LAW FIRM PC	Counsel Fees - Court	175.00	6/20/2017
ALMAND LAW FIRM PC	Counsel Fees - Court	602.50	6/20/2017
ALMAND LAW FIRM PC	Counsel Fees - Court	1,162.50	6/20/2017
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	158.00	6/20/2017
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	600.00	6/20/2017
ALPINE FUNERAL SERVICES INC	County Burials	1,155.00	6/20/2017
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	450.00	6/20/2017
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	1,060.00	6/20/2017
AMAZING CARE	Rental Assistance	900.00	6/20/2017
AMBIT ENERGY LLC	Utility Assistance	421.46	6/20/2017
AMERICAN BAR ASSOCIATION	Dues	371.00	6/20/2017
AMERICAN DRUG SCREEN CORPORATION	Medical Supplies	743.75	6/20/2017
AMERICAN DRUG SCREEN CORPORATION	Medical Supplies	743.75	6/20/2017
AMERICAN HYDRAULICS INC	Parts and Supplies	2,150.00	6/20/2017
AMERICAN SIGNWORKS	Educational Material	10.00	6/20/2017
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	663.26	6/20/2017
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	742.37	6/20/2017
AMERIGROUP	Health Medicaid	255.38	6/20/2017
AMY WILLINGHAM	Clothing	100.00	6/20/2017
ANGELA MONTGOMERY	Clothing	93.77	6/20/2017
ANNA HISCOCK O'DAY	Counsel Fees - Court	216.25	6/20/2017
ANTHONY GUERRERO-SOTO	Clothing	100.00	6/20/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	100.00	6/20/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	700.00	6/20/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	3,650.00	6/20/2017
APPLE GLASS AND MIRROR	Central Garage Inv	125.00	6/20/2017
ARAMARK UNIFORM SERVICES INC	Building Maintenance	(53.80)	6/20/2017
ARAMARK UNIFORM SERVICES INC	Laundry Services	(13.75)	6/20/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	(13.50)	6/20/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.50	6/20/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.75	6/20/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	6.80	6/20/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	6/20/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	6/20/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.00	6/20/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.65	6/20/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	12.50	6/20/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	6/20/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	15.50	6/20/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	15.75	6/20/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	18.60	6/20/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	20.00	6/20/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	20.00	6/20/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	20.28	6/20/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.00	6/20/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	6/20/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	22.00	6/20/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	25.40	6/20/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	27.95	6/20/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	34.00	6/20/2017

Vendor Name	Item Description	Paid Amount	Check Date
ARAMARK UNIFORM SERVICES INC	Custodian Services	84.30	6/20/2017
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	152.00	6/20/2017
ARCHIVE SUPPLIES INC	Graphics Inventory	4,500.00	6/20/2017
ARLINGTON ISD	Restitution Payable	50.00	6/20/2017
ARLINGTON WATER UTILITIES	Utility Assistance	274.84	6/20/2017
ARROW CHILD AND FAMILY MINISTRIES	Clothing	117.23	6/20/2017
ASCENSION SERVICE	County Burials	200.00	6/20/2017
ASHLEE R WELLS	Professional Service	406.72	6/20/2017
Ashley N Eubanks	Education	357.44	6/20/2017
AT&T	Telephone-Basic	35.69	6/20/2017
AT&T	Data Transmission Li	736.97	6/20/2017
AT&T	Data Transmission Li	2,701.00	6/20/2017
AT&T	Data Transmission Li	3,098.18	6/20/2017
AT&T	Telephone-Basic	57,904.27	6/20/2017
AT&T MOBILITY	Telephone - Mobile	2.43	6/20/2017
AT&T MOBILITY	Telephone - Mobile	24.08	6/20/2017
AT&T MOBILITY	Telephone - Mobile	24.08	6/20/2017
AT&T MOBILITY	Telephone - Mobile	24.08	6/20/2017
AT&T MOBILITY	Telephone - Mobile	24.08	6/20/2017
AT&T MOBILITY	Telephone - Mobile	24.08	6/20/2017
AT&T MOBILITY	Telephone - Mobile	24.08	6/20/2017
AT&T MOBILITY	Telephone - Mobile	103.88	6/20/2017
AT&T MOBILITY	Telephone - Mobile	104.00	6/20/2017
AT&T MOBILITY	Telephone - Mobile	104.00	6/20/2017
AT&T MOBILITY	Telephone - Mobile	520.00	6/20/2017
AT&T MOBILITY	Telephone - Mobile	884.00	6/20/2017
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	97.57	6/20/2017
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	230.77	6/20/2017
ATMOS ENERGY CORP	Gas	49.56	6/20/2017
ATMOS ENERGY CORP	Gas	91.04	6/20/2017
ATMOS ENERGY CORP	Gas	143.59	6/20/2017
ATMOS ENERGY CORP	Utility Assistance	459.18	6/20/2017
ATMOS ENERGY CORP	Utility Assistance	666.00	6/20/2017
ATMOS ENERGY CORP	Gas	767.94	6/20/2017
ATMOS ENERGY CORP	Gas	1,197.66	6/20/2017
ATMOS ENERGY CORP	Gas	7,601.60	6/20/2017
AUTONATION	Central Garage Inv	42.27	6/20/2017
AUTONATION	Parts and Supplies	42.34	6/20/2017
AUTONATION	Parts and Supplies	55.25	6/20/2017
AUTONATION	Central Garage Inv	55.56	6/20/2017
AUTONATION	Central Garage Inv	97.21	6/20/2017
AV CARRIAGE HOUSE LLC	Rental Assistance	735.00	6/20/2017
AV STEEPLECHASE LLC	Rental Assistance	750.00	6/20/2017
AVCO KEY & NOVELTY INC	Supplies	1,518.00	6/20/2017
Azia F Pontius	Education	90.00	6/20/2017
BAILEY & GALYEN	Counsel Fees - Court	137.50	6/20/2017
BAILEY & GALYEN	Counsel Fees - Court	137.50	6/20/2017
BAILEY & GALYEN	Counsel Fees - Court	150.00	6/20/2017
BALL & HASE PC	Counsel Fees - Court	3,125.00	6/20/2017
BARRY ALFORD	Counsel Fees - Court	212.50	6/20/2017
BARRY ALFORD	Counsel Fees - Court	800.00	6/20/2017
BASECOM INC	Building Maintenance	207.37	6/20/2017

Vendor Name	Item Description	Paid Amount	Check Date
BAUMGARDNER FUNERAL HOME	County Burials	200.00	6/20/2017
BEAL LAW FIRM PLLC	Counsel Fees - CPS	100.00	6/20/2017
BEARDEN CHILDREN'S TRUST	Rent	72.46	6/20/2017
BEARDEN CHILDREN'S TRUST	Rent	78.51	6/20/2017
BEARDEN CHILDREN'S TRUST	Rent	437.82	6/20/2017
BEARDEN CHILDREN'S TRUST	Rent	573.70	6/20/2017
BEARDEN CHILDREN'S TRUST	Rent	3,064.71	6/20/2017
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	2,180.00	6/20/2017
BELLA HARBOR HOTEL VENTURE LLC	Education	146.90	6/20/2017
BELLA HARBOR HOTEL VENTURE LLC	Education	146.90	6/20/2017
BELLA HARBOR HOTEL VENTURE LLC	Education	146.90	6/20/2017
BELLA HARBOR HOTEL VENTURE LLC	Education	146.90	6/20/2017
BELLA HARBOR HOTEL VENTURE LLC	Education	146.90	6/20/2017
BELLA HARBOR HOTEL VENTURE LLC	Education	146.90	6/20/2017
BELLA HARBOR HOTEL VENTURE LLC	Education	146.90	6/20/2017
BELLA HARBOR HOTEL VENTURE LLC	Education	146.90	6/20/2017
BEN E KEITH COMPANY	Food	36.19	6/20/2017
BEN LEONARD PLLC	Counsel Fees - Court	100.00	6/20/2017
BENBROOK WATER AUTHORITY	Utility Assistance	50.00	6/20/2017
BENNETT BENNER PARTNERS INC	Professional Service	137.50	6/20/2017
BENNETT BENNER PARTNERS INC	Professional Service	15,208.48	6/20/2017
BERT DAY MULLINS JR	Investigative	111.77	6/20/2017
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Non-Tracked Equipmen	349.97	6/20/2017
BETA ANALYTIC INC	Professional Service	870.00	6/20/2017
BEYOND TECHNOLOGY INC	Supplies	296.52	6/20/2017
BEYOND TECHNOLOGY INC	Computer Supplies	305.70	6/20/2017
BEYOND TECHNOLOGY INC	Supplies	444.78	6/20/2017
BIG TEX TRAILERS	Vehicle Maintenance	274.60	6/20/2017
BIMBO BAKERIES USA INC	Food	72.70	6/20/2017
BIO RAD LABORATORIES INC	Lab Supplies	259.69	6/20/2017
BLUECROSS BLUESHIELD OF TEXAS	Health Private Healt	17.15	6/20/2017
BLUECROSS BLUESHIELD OF TEXAS	Health Private Healt	39.58	6/20/2017
BLUECROSS BLUESHIELD OF TEXAS	Health Private Healt	75.21	6/20/2017
BOB BARKER COMPANY INC	Bedding and Clothing	11,354.40	6/20/2017
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	548.12	6/20/2017
BOSE OLUDIPE	Meeting Expenses	85.93	6/20/2017
BOYD C MOONEY	Counsel Fees - Juven	200.00	6/20/2017
BRADFORD SHAW	Counsel Fees - Court	175.00	6/20/2017
BRADFORD SHAW	Counsel Fees - Court	425.00	6/20/2017
BRENDA G HANSEN	Counsel Fees - Court	250.00	6/20/2017
BRETT BOONE	Counsel Fees - Court	870.00	6/20/2017
BRETT BOONE	Counsel Fees - Court	922.50	6/20/2017
BRIAN J NEWMAN	Counsel Fees - CPS	200.00	6/20/2017
BROWN, OWENS AND BRUMLEY	County Burials	7,336.39	6/20/2017
C & P PUMP SERVICES INC	Building Maintenance	308.00	6/20/2017
C D HARTNETT CO	Food	821.83	6/20/2017
C KYLE HOGAN PC	Counsel Fees - Court	405.00	6/20/2017
CABLE ELECTRIC INC	Building Maintenance	93.12	6/20/2017
CABLE ELECTRIC INC	Building Maintenance	226.03	6/20/2017
CANAS & FLORES	Counsel Fees - Court	100.00	6/20/2017
CANAS & FLORES	Counsel Fees - Court	100.00	6/20/2017
CANAS & FLORES	Counsel Fees - Court	317.50	6/20/2017

Vendor Name	Item Description	Paid Amount	Check Date
CANAS & FLORES	Counsel Fees - Court	831.25	6/20/2017
CANDACE M TAYLOR	Counsel Fees - Court	230.00	6/20/2017
CANDACE M TAYLOR	Counsel Fees - Court	372.50	6/20/2017
CANDACE M TAYLOR	Counsel Fees - Court	1,080.00	6/20/2017
CANDACE M TAYLOR	Counsel Fees - Court	1,660.00	6/20/2017
CAPPS VAN AND CAR RENTAL INC	Vehicle Lease	3,100.00	6/20/2017
CAROL A BIRDWELL	Counsel Fees - Court	558.00	6/20/2017
CAROL P PIERCE	Interpreter Fees	2,100.00	6/20/2017
CAROLE ORTH PC	Counsel Fees - CPS	332.23	6/20/2017
CASEY COLE	Counsel Fees - Court	200.00	6/20/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	687.50	6/20/2017
Catherine L Andler	Travel	12.00	6/20/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	150.00	6/20/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	150.00	6/20/2017
CAVALLO ENERGY TEXAS LLC	Electricity	25.57	6/20/2017
CAVALLO ENERGY TEXAS LLC	Electricity	43.48	6/20/2017
CAVALLO ENERGY TEXAS LLC	Electricity	147.09	6/20/2017
CAVALLO ENERGY TEXAS LLC	Electricity	187.29	6/20/2017
CAVALLO ENERGY TEXAS LLC	Electricity	282.88	6/20/2017
CAVALLO ENERGY TEXAS LLC	Electricity	332.09	6/20/2017
CAVALLO ENERGY TEXAS LLC	Electricity	383.89	6/20/2017
CAVALLO ENERGY TEXAS LLC	Electricity	401.94	6/20/2017
CAVALLO ENERGY TEXAS LLC	Electricity	510.39	6/20/2017
CAVALLO ENERGY TEXAS LLC	Electricity	592.60	6/20/2017
CAVALLO ENERGY TEXAS LLC	Electricity	610.49	6/20/2017
CAVALLO ENERGY TEXAS LLC	Electricity	706.80	6/20/2017
CAVALLO ENERGY TEXAS LLC	Electricity	768.99	6/20/2017
CAVALLO ENERGY TEXAS LLC	Electricity	865.38	6/20/2017
CAVALLO ENERGY TEXAS LLC	Electricity	1,084.87	6/20/2017
CAVALLO ENERGY TEXAS LLC	Electricity	1,101.03	6/20/2017
CAVALLO ENERGY TEXAS LLC	Electricity	1,106.78	6/20/2017
CAVALLO ENERGY TEXAS LLC	Electricity	1,144.20	6/20/2017
CAVALLO ENERGY TEXAS LLC	Electricity	1,202.72	6/20/2017
CAVALLO ENERGY TEXAS LLC	Electricity	1,607.80	6/20/2017
CAVALLO ENERGY TEXAS LLC	Electricity	1,647.95	6/20/2017
CAVALLO ENERGY TEXAS LLC	Electricity	1,706.99	6/20/2017
CAVALLO ENERGY TEXAS LLC	Electricity	1,822.56	6/20/2017
CAVALLO ENERGY TEXAS LLC	Electricity	1,927.84	6/20/2017
CAVALLO ENERGY TEXAS LLC	Electricity	2,117.08	6/20/2017
CAVALLO ENERGY TEXAS LLC	Electricity	2,354.18	6/20/2017
CAVALLO ENERGY TEXAS LLC	Electricity	2,763.06	6/20/2017
CAVALLO ENERGY TEXAS LLC	Electricity	3,838.76	6/20/2017
CAVALLO ENERGY TEXAS LLC	Electricity	4,344.52	6/20/2017
CAVALLO ENERGY TEXAS LLC	Electricity	4,446.66	6/20/2017
CAVALLO ENERGY TEXAS LLC	Electricity	4,493.07	6/20/2017
CAVALLO ENERGY TEXAS LLC	Electricity	4,752.16	6/20/2017
CAVALLO ENERGY TEXAS LLC	Electricity	4,788.66	6/20/2017
CAVALLO ENERGY TEXAS LLC	Electricity	4,878.94	6/20/2017
CAVALLO ENERGY TEXAS LLC	Electricity	5,316.39	6/20/2017
CAVALLO ENERGY TEXAS LLC	Electricity	5,991.23	6/20/2017
CAVALLO ENERGY TEXAS LLC	Electricity	6,011.79	6/20/2017

Vendor Name	Item Description	Paid Amount	Check Date
CAVALLO ENERGY TEXAS LLC	Electricity	6,225.40	6/20/2017
CAVALLO ENERGY TEXAS LLC	Electricity	7,583.42	6/20/2017
CAVALLO ENERGY TEXAS LLC	Electricity	7,892.32	6/20/2017
CAVALLO ENERGY TEXAS LLC	Electricity	8,904.09	6/20/2017
CAVALLO ENERGY TEXAS LLC	Electricity	14,849.22	6/20/2017
CAVALLO ENERGY TEXAS LLC	Electricity	16,964.72	6/20/2017
CAVALLO ENERGY TEXAS LLC	Electricity	17,168.49	6/20/2017
CAVALLO ENERGY TEXAS LLC	Electricity	19,077.31	6/20/2017
CAVALLO ENERGY TEXAS LLC	Electricity	21,322.84	6/20/2017
CAVALLO ENERGY TEXAS LLC	Electricity	23,306.12	6/20/2017
CAVALLO ENERGY TEXAS LLC	Electricity	26,852.86	6/20/2017
CAVALLO ENERGY TEXAS LLC	Electricity	35,920.17	6/20/2017
CAVALLO ENERGY TEXAS LLC	Electricity	47,803.57	6/20/2017
CAVALLO ENERGY TEXAS LLC	Electricity	52,535.89	6/20/2017
CEDAR HILL MEMORIAL PARK	County Burials	4,375.00	6/20/2017
CENTER FOR PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	8,000.00	6/20/2017
CENTER FOR SUCCESS & INDEPENDENCE	Residential Services	10,062.60	6/20/2017
CEN-TEX UNIFORM SALES INC	Clothing	144.00	6/20/2017
CEN-TEX UNIFORM SALES INC	Clothing	528.98	6/20/2017
CENTRAL FREIGHT LINES INC	Supplies	152.41	6/20/2017
CHAMPION ENERGY SERVICES LLC	Utility Assistance	85.98	6/20/2017
Chandler M Merritt	Education	1,521.36	6/20/2017
CHARLES JAMES GIBSON	Counsel Fees-Crimina	2,580.00	6/20/2017
CHARLES MACHECA	Clothing	295.53	6/20/2017
CHARLES ROACH	Counsel Fees - Court	250.00	6/20/2017
CHEM AQUA	Air Conditioning Mai	366.66	6/20/2017
CHEM AQUA	Air Conditioning Mai	794.00	6/20/2017
CHEM AQUA	Air Conditioning Mai	936.50	6/20/2017
CHEMSEARCH	Building Maintenance	340.62	6/20/2017
CHEMSEARCH	Building Maintenance	882.12	6/20/2017
CHERRY HINES	Professional Service	76.06	6/20/2017
Chris A Shahan	Transportation	34.40	6/20/2017
CHRIS'S TRIM SHOP	Central Garage Inv	215.00	6/20/2017
CHRISTIAN VASQUEZ	Restitution Payable	150.00	6/20/2017
Christina M Mayo	Education	892.87	6/20/2017
Christine Alviar	Education	353.35	6/20/2017
Christopher B McGregor	Education	87.66	6/20/2017
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	800.00	6/20/2017
CIRRO ENERGY	Utility Assistance	43.17	6/20/2017
CITY OF AZLE UTILITY DEPT	Utility Assistance	150.00	6/20/2017
CITY OF FOREST HILL UTILITIES	Utility Assistance	50.00	6/20/2017
CITY OF HALTOM CITY	Utility Assistance	34.20	6/20/2017
CITY OF SAGINAW	Utility Assistance	50.00	6/20/2017
CITY OF WESTWORTH VILLAGE	Utility Assistance	50.00	6/20/2017
CLARINDA ACADEMY	Residential Services	5,031.30	6/20/2017
CLARINDA ACADEMY	Residential Services	25,156.50	6/20/2017
CMC GOVERNMENT SERVICES INC	Safety/Tactical Supp	1,528.00	6/20/2017
COFA CEDAR RIDGE LLC	Rental Assistance	750.00	6/20/2017
COLE JENNINGS BRYAN	Counsel Fees - Court	450.00	6/20/2017
COLE JENNINGS BRYAN	Counsel Fees - Court	472.50	6/20/2017
COLLINS WINDOW CLEANING	Building Maintenance	500.00	6/20/2017

Vendor Name	Item Description	Paid Amount	Check Date
COMMERCIAL RECORDER	Advertising / Legal	300.00	6/20/2017
COMMUNITY ENRICHMENT CENTER INC	Subrecipient Service	8,683.14	6/20/2017
CONTROL CONCEPTS INC	Air Conditioning Mai	343.30	6/20/2017
CORNELL CORRECTIONS OF TEXAS INC	Residential Services	15,093.90	6/20/2017
COSTAR REALTY INFORMATION INC	Professional Service	405.66	6/20/2017
COSTAR REALTY INFORMATION INC	Professional Service	405.66	6/20/2017
COUNTRY MAID CLEANING LLC	Supplies	17.28	6/20/2017
COUNTRY MAID CLEANING LLC	Custodian Supplies	285.00	6/20/2017
COUNTRY MAID CLEANING LLC	Custodian Supplies	285.00	6/20/2017
COUNTRY MAID CLEANING LLC	Custodian Supplies	690.00	6/20/2017
COUNTRY MAID CLEANING LLC	Custodian Supplies	741.00	6/20/2017
COUNTRY MAID CLEANING LLC	Custodian Supplies	862.50	6/20/2017
COUNTRY MAID CLEANING LLC	Sheriff Inventory	1,419.12	6/20/2017
COURT REPORTERS CLEARINGHOUSE	Test/Civil Service E	197.44	6/20/2017
COUSIN'S STORE #2 - CITYVIEW LLC	Meeting Expenses	147.50	6/20/2017
COUSIN'S STORE #2 - CITYVIEW LLC	Meeting Expenses	147.50	6/20/2017
COUSIN'S STORE #2 - CITYVIEW LLC	Meeting Expenses	147.50	6/20/2017
CRAIG ALLEN DAMERON	Counsel Fees - Court	550.00	6/20/2017
CRAIG ALLEN DAMERON	Counsel Fees - Court	1,150.00	6/20/2017
CRAIG S MICHALK	Counsel Fees - Court	200.00	6/20/2017
CUEVAS DISTRIBUTION INC	Lab Supplies	33.75	6/20/2017
CURTIS L FORTINBERRY	Counsel Fees - Court	350.00	6/20/2017
CURTIS L FORTINBERRY	Counsel Fees - Court	600.00	6/20/2017
CURTIS L FORTINBERRY	Counsel Fees - Court	965.00	6/20/2017
CVR COMPUTER SUPPLIES INC	Supplies	47.00	6/20/2017
CYNTHIA A FITCH	Counsel Fees - Famil	100.00	6/20/2017
CYNTOX LLC	Disposal Service	33.00	6/20/2017
CYNTOX LLC	Environmental Dispos	1,865.00	6/20/2017
D2 DISTRIBUTORS LLC	Custodian Supplies	12.00	6/20/2017
D2 DISTRIBUTORS LLC	Custodian Supplies	118.00	6/20/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	667.71	6/20/2017
Dan Nichols	Education	427.55	6/20/2017
DANA A DUFFEY	Counsel Fees - Famil	150.00	6/20/2017
DANIEL HERNANDEZ	Counsel Fees - Court	300.00	6/20/2017
DANIEL YOUNG	Counsel Fees - Court	360.00	6/20/2017
Danny Price	Education	140.00	6/20/2017
DARCY NILES DENO	Counsel Fees - CPS	299.99	6/20/2017
DARCY NILES DENO	Counsel Fees - Proba	1,000.00	6/20/2017
DAVE TITUS	Medical Services	441.59	6/20/2017
DAVID A FRISBY	Counsel Fees - Court	200.00	6/20/2017
DAVID L MARLOW	Investigative	1,112.50	6/20/2017
David M McCurdy	Travel	745.08	6/20/2017
DAVID PALMER	Counsel Fees - Court	118.75	6/20/2017
DAVID PALMER	Counsel Fees - Court	280.00	6/20/2017
DEBBIE EDWARDS	Reporter's Records (	2,300.00	6/20/2017
Delilah M Lopez	Travel	50.00	6/20/2017
DELTA DENTAL INSURANCE COMPANY	Dental Administratio	1,436.16	6/20/2017
DELTA DENTAL INSURANCE COMPANY	Dental Administratio	5,409.28	6/20/2017
DELTA RIGGING & TOOLS INC	Field Equipment & Su	254.10	6/20/2017
DENNIS SERVICES LLC	Building Maintenance	115.77	6/20/2017
DENNIS SERVICES LLC	Building Maintenance	160.98	6/20/2017

Vendor Name	Item Description	Paid Amount	Check Date
DENNIS SERVICES LLC	Building Maintenance	353.22	6/20/2017
DEPOSITION SOLUTIONS LLC	Reporter's Records (	256.00	6/20/2017
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	136.32	6/20/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	169.28	6/20/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	197.74	6/20/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	272.64	6/20/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	653.16	6/20/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	785.48	6/20/2017
DEPT OF INFORMATION RESOURCES	Telephone-Texan	2,065.26	6/20/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	2,171.16	6/20/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	51,527.77	6/20/2017
DEREK BROWN	Counsel Fees - Court	337.50	6/20/2017
DESARAY R MUMA	Counsel Fees - CPS	100.00	6/20/2017
DEVIN MICHELLE AUCLAIR	Counsel Fees - CPS	300.00	6/20/2017
DFW PROPERTIES LLC	Rent Subsidy to Land	6,585.00	6/20/2017
DIGITAL ALLY INC	Safety/Tactical Supp	244.80	6/20/2017
DIGITAL ALLY INC	Safety/Tactical Supp	265.20	6/20/2017
DIGITAL ALLY INC	Equipment Maintenanc	960.00	6/20/2017
DIGITAL RESOURCES INC	Building Maintenance	500.00	6/20/2017
DIGITAL RESOURCES INC	Capital Outlay Low V	1,574.00	6/20/2017
DIRECT ENERGY LP	Utility Assistance	48.04	6/20/2017
DIRECT ENERGY LP	Utility Assistance	79.98	6/20/2017
DIRECT ENERGY LP	Utility Assistance	182.49	6/20/2017
DIRECT ENERGY LP	Utility Assistance	431.15	6/20/2017
DIXON-SHANE LLC	Medical Supplies	1,002,910.10	6/20/2017
DOMINIC A BAUMAN	Counsel Fees - Court	275.00	6/20/2017
DOMINIC A BAUMAN	Counsel Fees - Court	312.50	6/20/2017
DOMINIC A BAUMAN	Counsel Fees - Court	650.00	6/20/2017
Domonique D Christian	Travel	43.54	6/20/2017
DON BODENHAMER	Counsel Fees - Court	440.00	6/20/2017
DON MICHAEL DAWES	Counsel Fees - CPS	825.00	6/20/2017
DONALD N TURNER	Counsel Fees - Court	435.00	6/20/2017
Donna M Larson	Education	353.10	6/20/2017
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	21,845.00	6/20/2017
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	120.00	6/20/2017
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	429.90	6/20/2017
DOUBLE EAGLE MECHANICAL SERVICES	Professional Service	3,495.00	6/20/2017
DRAKE DUNNAVENT PC	Counsel Fees - Court	800.00	6/20/2017
DRAKE DUNNAVENT PC	Counsel Fees - Court	800.00	6/20/2017
DRY ICE SALES INC	Field Equipment & Su	20.00	6/20/2017
DRY ICE SALES INC	Lab Supplies	20.00	6/20/2017
DSCI INC and	Rehab/Preserve Act	25,955.00	6/20/2017
DUFF & PHELPS CORPORATION	Casualty Insurance	2,940.00	6/20/2017
DYNATEN CORPORATION	Air Conditioning Mai	304.00	6/20/2017
DYNATEN CORPORATION	Air Conditioning Mai	380.00	6/20/2017
DYNATEN CORPORATION	Air Conditioning Mai	444.66	6/20/2017
DYNATEN CORPORATION	Air Conditioning Mai	687.57	6/20/2017
DYNATEN CORPORATION	Air Conditioning Mai	701.77	6/20/2017
DYNATEN CORPORATION	Air Conditioning Mai	931.07	6/20/2017
DYNATEN CORPORATION	Air Conditioning Mai	1,066.54	6/20/2017
DYNATEN CORPORATION	Air Conditioning Mai	1,479.98	6/20/2017

Vendor Name	Item Description	Paid Amount	Check Date
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	132.00	6/20/2017
EARL E BATES JR	Counsel Fees - Court	137.50	6/20/2017
EARL RAY WADDELL III	Counsel Fees - Court	2,500.00	6/20/2017
EATON CORPORATION	Electronic Equipment	880.60	6/20/2017
Elisa H Hand	Liaison Expense	50.00	6/20/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	925.00	6/20/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Crimina	2,100.00	6/20/2017
ELIZABETH PFRIMMER	Recreation	58.00	6/20/2017
ELOY SEPULVEDA	Counsel Fees - Court	100.00	6/20/2017
ELOY SEPULVEDA	Counsel Fees - Court	1,675.00	6/20/2017
ELOY SEPULVEDA	Counsel Fees - Court	2,033.00	6/20/2017
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	905.00	6/20/2017
EMC INTEGRATED SYSTEMS GROUP	Capital Outlay Low V	8,659.00	6/20/2017
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	158.40	6/20/2017
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	237.60	6/20/2017
ENHANCED LASER PRODUCTS	Supplies	51.00	6/20/2017
ENHANCED LASER PRODUCTS	Supplies	51.00	6/20/2017
ENHANCED LASER PRODUCTS	Supplies	58.00	6/20/2017
ENHANCED LASER PRODUCTS	Supplies	58.00	6/20/2017
ENHANCED LASER PRODUCTS	Supplies	58.00	6/20/2017
ENHANCED LASER PRODUCTS	Supplies	58.00	6/20/2017
ENHANCED LASER PRODUCTS	Supplies	70.00	6/20/2017
ENHANCED LASER PRODUCTS	Supplies	114.00	6/20/2017
ENHANCED LASER PRODUCTS	Supplies	136.00	6/20/2017
ENHANCED LASER PRODUCTS	Supplies	140.00	6/20/2017
ENHANCED LASER PRODUCTS	Supplies	214.00	6/20/2017
ENHANCED LASER PRODUCTS	Supplies	402.00	6/20/2017
ENHANCED LASER PRODUCTS	Supplies	485.00	6/20/2017
ENHANCED LASER PRODUCTS	Supplies	804.00	6/20/2017
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	375.00	6/20/2017
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	1,938.00	6/20/2017
ENTRUST ENERGY INC	Utility Assistance	80.65	6/20/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	136.00	6/20/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	648.00	6/20/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	968.00	6/20/2017
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,651.97	6/20/2017
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	14,742.78	6/20/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	200.00	6/20/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	217.50	6/20/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	680.00	6/20/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	800.00	6/20/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	2,665.00	6/20/2017
EVCO PARTNERS LP	Landscaping Expense	10.14	6/20/2017
EVCO PARTNERS LP	Building Maintenance	14.98	6/20/2017
EVCO PARTNERS LP	Parts and Supplies	30.40	6/20/2017
EVCO PARTNERS LP	Custodian Supplies	31.80	6/20/2017
EVCO PARTNERS LP	Parts and Supplies	128.80	6/20/2017
EVCO PARTNERS LP	Building Maintenance	136.60	6/20/2017
EVCO PARTNERS LP	Building Maintenance	159.38	6/20/2017
EVCO PARTNERS LP	Custodian Supplies	187.32	6/20/2017
EVCO PARTNERS LP	Building Maintenance	230.07	6/20/2017

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Custodian Supplies	1,075.61	6/20/2017
EVCO PARTNERS LP	Parts and Supplies	1,927.80	6/20/2017
EVERY DAY LIFE RTC	Residential Services	5,031.30	6/20/2017
EVIDENT INC	Supplies	346.19	6/20/2017
EVRIDGE TRACTOR INC	Parts and Supplies	128.46	6/20/2017
EVRIDGE TRACTOR INC	Parts and Supplies	155.44	6/20/2017
EVRIDGE TRACTOR INC	Echo Lake Park	159.50	6/20/2017
EVRIDGE TRACTOR INC	Parts and Supplies	584.00	6/20/2017
EVRIDGE TRACTOR INC	Parts and Supplies	632.96	6/20/2017
EVRIDGE TRACTOR INC	Parts and Supplies	712.52	6/20/2017
EVRIDGE TRACTOR INC	Parts and Supplies	904.50	6/20/2017
EVRIDGE TRACTOR INC	Parts and Supplies	904.50	6/20/2017
FARFROMBORING PROMOTIONS	Supplies	60.00	6/20/2017
FARMERS MARKET	Food	213.44	6/20/2017
FASCLAMPITT PAPER STORE	Graphics Inventory	1,350.00	6/20/2017
FEDEX	Postage	19.75	6/20/2017
FEDEX	Postage	146.06	6/20/2017
FELECIA WESLEY	Clothing	125.00	6/20/2017
FELIPE O CALZADA	Counsel Fees - Court	250.00	6/20/2017
FELIPE O CALZADA	Counsel Fees - Court	523.00	6/20/2017
FELIPE O CALZADA	Counsel Fees - CPS	4,020.00	6/20/2017
FIESTA MART #205	Food/Hygiene Assista	8.72	6/20/2017
FIESTA MART #69	Food/Hygiene Assista	52.00	6/20/2017
FIESTA MART #76	Food/Hygiene Assista	61.69	6/20/2017
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	4,652.36	6/20/2017
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	180,324.85	6/20/2017
FLOR ROSAS-HERNANDEZ	Health Copays Women	3.00	6/20/2017
FORENSIC COUNSELING SERVICES	Education	105.44	6/20/2017
FORENSIC COUNSELING SERVICES	Education	105.44	6/20/2017
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	2,868.60	6/20/2017
FORT DEARBORN LIFE INSURANCE CO	Spousal Optional Ter	3,141.71	6/20/2017
FORT DEARBORN LIFE INSURANCE CO	Basic Life	28,124.14	6/20/2017
FORT DEARBORN LIFE INSURANCE CO	Optional Term	60,094.56	6/20/2017
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	97.50	6/20/2017
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	18.37	6/20/2017
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	6,908.40	6/20/2017
FORT WORTH STAR TELEGRAM	Advertising / Legal	377.90	6/20/2017
FORT WORTH WATER DEPARTMENT	Water	91.80	6/20/2017
FORT WORTH WATER DEPARTMENT	Utility Assistance	3,596.19	6/20/2017
FORTERRA PIPE & PRECAST LLC	Culverts	1,624.00	6/20/2017
FRANCISCO HERNANDEZ JR	Counsel Fees - Court	600.00	6/20/2017
FRANK ADLER	Counsel Fees - Juven	400.00	6/20/2017
FRANK ADLER	Counsel Fees - CPS	950.00	6/20/2017
FRANK W NEAL & ASSOC INC	Professional Service	577.50	6/20/2017
FRANKLIN COUNTY SHERIFF	Court Costs	25.00	6/20/2017
FRED DAVID HOWEY	Counsel Fees - Famil	100.00	6/20/2017
FRED DAVID HOWEY	Counsel Fees - Juven	200.00	6/20/2017
FRED DAVID HOWEY	Counsel Fees - Court	562.50	6/20/2017
FRED DAVID HOWEY	Counsel Fees - CPS	800.00	6/20/2017
FRED LEE CUMMINGS	Counsel Fees - Court	425.00	6/20/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	114.17	6/20/2017

Vendor Name	Item Description	Paid Amount	Check Date
FREER MECHANICAL CONTRACTORS	Building Maintenance	273.34	6/20/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	274.78	6/20/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	500.36	6/20/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	768.45	6/20/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	883.56	6/20/2017
FRONTIER SOUTHWEST INC	Telephone-Basic	97.47	6/20/2017
G ANDREW PLATT	Counsel Fees - Court	600.00	6/20/2017
G4S YOUTH SERVICES LLC	Foster Home Care	5,465.00	6/20/2017
GARY RODRIGUEZ	Restitution Payable	94.69	6/20/2017
GENERAL DATATECH LP	Application Service	1,616.16	6/20/2017
GEORGE ALAN STEELE	Counsel Fees - Court	600.00	6/20/2017
GEORGE ALAN STEELE	Counsel Fees - Court	625.00	6/20/2017
GEORGE B MACKEY	Counsel Fees - Court	145.00	6/20/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	453.75	6/20/2017
GINGER WETTER	Clothing	100.00	6/20/2017
GLAXOSMITHKLINE (GSK)	Medical Supplies	2,256.25	6/20/2017
Glen Whitley	Travel	457.62	6/20/2017
GOLDEN GATE FUNERAL HOME	County Burials	700.00	6/20/2017
GOMEZ FLOOR COVERING INC	Building Maintenance	1,621.00	6/20/2017
GORDON & SYKES LLP	Counsel Fees - Proba	1,000.00	6/20/2017
GRAPHIC FINISHING SYSTEMS INC	Capital Outlay-Furni	37,015.00	6/20/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	152.00	6/20/2017
GREENWOOD MOUNT OLIVET COMPANY	County Burials	495.00	6/20/2017
GRICELDA SAMANO	Interpreter Fees	250.00	6/20/2017
GT DISTRIBUTORS INC	Central Garage Inv	170.62	6/20/2017
GULF COAST TRADES CENTER	Residential Services	2,163.63	6/20/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	100.00	6/20/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	200.00	6/20/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	293.75	6/20/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Juven	1,050.00	6/20/2017
HAROLD V JOHNSON	Counsel Fees - Court	575.00	6/20/2017
HEATHER OGIER BRADSHAW	Counsel Fees - CPS	200.00	6/20/2017
HEATHER OGIER BRADSHAW	Counsel Fees - Court	300.00	6/20/2017
HEIDELBERG USA INC	Equipment Maintenanc	1,265.00	6/20/2017
HENRY SCHEIN	Medical Supplies	9,026.48	6/20/2017
HERBERT D EVERITT	Counsel Fees - Court	100.00	6/20/2017
HERBERT D EVERITT	Counsel Fees - Court	100.00	6/20/2017
HERBERT D EVERITT	Counsel Fees - Court	137.50	6/20/2017
HERBERT D EVERITT	Counsel Fees - Court	635.00	6/20/2017
HERRETH LAW PLLC	Counsel Fees - Court	250.00	6/20/2017
HIGGINBOTHAM & ASSOCIATES	Casualty Insurance	432.00	6/20/2017
HIGGINBOTHAM & ASSOCIATES	Casualty Insurance	2,293.00	6/20/2017
HIGH FRONTIER, INC.	Clothing	250.00	6/20/2017
HOLIDAY INN AUSTIN MIDTOWN	Travel	155.25	6/20/2017
HOLIDAY INN AUSTIN MIDTOWN	Travel	155.25	6/20/2017
HOLIDAY INN AUSTIN MIDTOWN	Travel	155.25	6/20/2017
HOLT CAT	Parts and Supplies	619.75	6/20/2017
HOLT CAT	Parts and Supplies	1,007.80	6/20/2017
HULEN 121 LLC	Rental Assistance	625.00	6/20/2017
HYATT REGENCY COLUMBUS	Education	841.32	6/20/2017
HYATT REGENCY COLUMBUS	Education	841.32	6/20/2017

Vendor Name	Item Description	Paid Amount	Check Date
HYATT'S ALL THINGS CREATIVE	Sign Shop Inventory	118.00	6/20/2017
IBM CORPORATION	Software Maintenance	29,409.38	6/20/2017
ICS JAIL SUPPLIES INC	Shrff Commissary Inv	399.00	6/20/2017
IDEAL FIRE & SECURITY LLC	Building Maintenance	440.00	6/20/2017
IEH AUTO PARTS LLC	Central Garage Inv	1,237.40	6/20/2017
INSIGHT PUBLIC SECTOR INC	Hardware Maintenance	1,201.08	6/20/2017
INSPIRON LOGISTICS LLC	Software Maintenance	6,650.00	6/20/2017
INTEGRIO TECHNOLOGIES LLC	Software Maintenance	10,491.30	6/20/2017
INTERBORO PACKAGING CORP	Sheriff Inventory	3,052.50	6/20/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	6/20/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	6/20/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/20/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/20/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/20/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/20/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/20/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	6/20/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	31.90	6/20/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	6/20/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	74.85	6/20/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	129.80	6/20/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	150.00	6/20/2017
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	246.00	6/20/2017
Isaac T Samaniego	Education	315.65	6/20/2017
ISYS LLC	Application Service	3,945.00	6/20/2017
J STEVEN BUSH	Counsel Fees - Court	120.00	6/20/2017
J STEVEN BUSH	Counsel Fees - Court	700.00	6/20/2017
J STEVEN BUSH	Counsel Fees - Court	710.00	6/20/2017
JACK G DUFFY JR	Counsel Fees - Court	320.00	6/20/2017
JAMES D RENFORTH II	Counsel Fees - Court	300.00	6/20/2017
JAMES D RENFORTH II	Counsel Fees - Court	465.00	6/20/2017
JAMES D RENFORTH II	Counsel Fees - Court	1,330.00	6/20/2017
JAMES D RENFORTH II	Counsel Fees - Court	1,650.00	6/20/2017
JAMES DYE	Clothing	200.00	6/20/2017
JAMES MASEK	Counsel Fees - CPS	4,235.00	6/20/2017
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	75.00	6/20/2017
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	137.50	6/20/2017
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	1,775.00	6/20/2017
JANA KAY BRAVO	Reporter's Records (	100.00	6/20/2017
JANA KAY BRAVO	Professional Service	2,443.32	6/20/2017
JASON'S DELI	Meeting Expenses	2,551.00	6/20/2017
JAYSON NAG	Counsel Fees - Court	720.00	6/20/2017
JB HOLDINGS CORP	Computer Supplies	654.60	6/20/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	100.00	6/20/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	150.00	6/20/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	150.00	6/20/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	275.00	6/20/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	500.00	6/20/2017
Jeffrey J Vigil	Transportation	24.00	6/20/2017
JEFFREY S STEWART PC	Counsel Fees - Court	375.00	6/20/2017
JENIFER WINN	Clothing	154.99	6/20/2017

Vendor Name	Item Description	Paid Amount	Check Date
JEREMY JONES	Restitution Payable	50.00	6/20/2017
JERRY WALKER	Counsel Fees - Court	461.25	6/20/2017
JERRY WALKER	Counsel Fees - Court	591.25	6/20/2017
JERRY WOOD	Counsel Fees - Court	175.00	6/20/2017
JERRY WOOD	Counsel Fees - Court	200.00	6/20/2017
JERRY WOOD	Counsel Fees - Court	1,725.00	6/20/2017
JI SPECIALTY SERVICES INC	Professional Service	27,119.25	6/20/2017
JIM CULBERTSON	Counsel Fees - CPS	200.00	6/20/2017
JIM MINTER PC	Counsel Fees - Court	550.00	6/20/2017
Joe L Trammel	Education	296.84	6/20/2017
JOETTA L KEENE	Counsel Fees - Court	175.00	6/20/2017
JOETTA L KEENE	Counsel Fees - Court	175.00	6/20/2017
JOETTA L KEENE	Counsel Fees - Capit	16,991.80	6/20/2017
JOHN A THORNTON	Investigative	1,330.25	6/20/2017
JOHN BENOIST	Counsel Fees - Proba	1,100.00	6/20/2017
JOHN BENOIST	Counsel Fees - Court	1,552.50	6/20/2017
JOHN ECK	Counsel Fees - Famil	100.00	6/20/2017
JOHN ECK	Counsel Fees - CPS	250.00	6/20/2017
JOHN EDWARD AVERY	Counsel Fees - Court	350.00	6/20/2017
JOHN EDWARD AVERY	Counsel Fees - Court	375.00	6/20/2017
JOHN EDWARD AVERY	Counsel Fees - Court	500.00	6/20/2017
JOHN EDWARD AVERY	Counsel Fees - Court	1,700.00	6/20/2017
JOHN G JOHNSON	Counsel Fees - Court	347.50	6/20/2017
JOHN G JOHNSON	Counsel Fees - Court	515.00	6/20/2017
JOHN MATTHEW FABIAN PSYD JD LLC	Capital Murder - Exp	3,300.00	6/20/2017
JOHN T BRENDER	Counsel Fees - Court	293.75	6/20/2017
JONATHAN SIMPSON	Counsel Fees - Court	250.00	6/20/2017
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	37.50	6/20/2017
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	541.25	6/20/2017
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	475.00	6/20/2017
JPMORGAN CHASE BANK NA	Meeting Expenses	30.00	6/20/2017
JPMORGAN CHASE BANK NA	Volunteer Program	46.91	6/20/2017
JPMORGAN CHASE BANK NA	Educational Material	47.29	6/20/2017
JPMORGAN CHASE BANK NA	Clothing	55.99	6/20/2017
JPMORGAN CHASE BANK NA	Employee Donations-C	104.82	6/20/2017
JPMORGAN CHASE BANK NA	Professional Service	159.13	6/20/2017
JPMORGAN CHASE BANK NA	Dues	400.00	6/20/2017
JPMORGAN CHASE BANK NA	Volunteer Program	710.32	6/20/2017
JPMORGAN CHASE BANK NA	Education	14,841.75	6/20/2017
JUDITH VAN HOOF	Counsel Fees - CPS	100.00	6/20/2017
JUDITH VAN HOOF	Counsel Fees - Famil	100.00	6/20/2017
JUDITH VAN HOOF	Counsel Fees - CPS	1,050.00	6/20/2017
JUST ENERGY TEXAS I CORP	Utility Assistance	486.88	6/20/2017
JUSTICE LAW FIRM PC	Counsel Fees - CPS	100.00	6/20/2017
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	200.00	6/20/2017
JUSTIN DENNIS MURRAY	Counsel Fees - Court	210.00	6/20/2017
Karen R Nash	Education	100.00	6/20/2017
KAREN STRIKER	Restitution Payable	990.30	6/20/2017
KARIN DENISE MAYER	Counsel Fees - CPS	330.00	6/20/2017
KARLA CEDILLO	Clothing	155.88	6/20/2017
KARMEN JOHNSON	Counsel Fees - CPS	100.00	6/20/2017

Vendor Name	Item Description	Paid Amount	Check Date
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	500.00	6/20/2017
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	500.00	6/20/2017
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	500.00	6/20/2017
KATHERINE FRATANTONI KRAMER	Professional Service	406.72	6/20/2017
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	6/20/2017
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	300.00	6/20/2017
KATHRYN CRAVEN	Counsel Fees - Famil	100.00	6/20/2017
KATHRYN CRAVEN	Counsel Fees - CPS	2,160.00	6/20/2017
Kathryn L Rotter	Meeting Expenses	20.00	6/20/2017
KATHY A LOWTHORP	Counsel Fees - Court	100.00	6/20/2017
KATHY A LOWTHORP	Counsel Fees - Court	212.50	6/20/2017
Keisha L Jackson	Education	100.00	6/20/2017
KEITH MCKAY	Counsel Fees - Court	37.50	6/20/2017
KELLY R GOODNESS PHD	Psych Exams/Testimon	600.00	6/20/2017
KELLY R GOODNESS PHD	Psych Exams/Testimon	3,000.00	6/20/2017
KENAN LAW FIRM PC	Counsel Fees - Court	100.00	6/20/2017
KENAN LAW FIRM PC	Counsel Fees - Court	175.00	6/20/2017
KENNETH N CUTRER	Counsel Fees - Court	237.50	6/20/2017
KENNETH N CUTRER	Counsel Fees - Court	1,100.00	6/20/2017
KENNETH R GORDON PC	Counsel Fees - Court	175.00	6/20/2017
KENNETH R GORDON PC	Counsel Fees - Court	800.00	6/20/2017
KERRY YANEZ	Counsel Fees - Court	137.50	6/20/2017
KERRY YANEZ	Counsel Fees - Court	150.00	6/20/2017
KERRY YANEZ	Counsel Fees - Court	1,050.00	6/20/2017
KIM FANTROY AND	Clothing	200.00	6/20/2017
KIMBERLY A STONER	Counsel Fees - Court	260.00	6/20/2017
KIMBERLY CAMPBELL	Counsel Fees - Court	100.00	6/20/2017
KIMBERLY HOLMAN	Clothing	244.00	6/20/2017
KOBBY TYRONE WARREN	Counsel Fees - Court	700.00	6/20/2017
KRISTIN MCDOWELL	Professional Service	813.44	6/20/2017
KSM EXCHANGE LLC	Parts and Supplies	389.48	6/20/2017
KSM EXCHANGE LLC	Parts and Supplies	801.70	6/20/2017
KSM EXCHANGE LLC	Parts and Supplies	830.21	6/20/2017
KYLE A WHITAKER	Counsel Fees - Court	700.00	6/20/2017
LAKESIDE FOR CHILDREN	Residential Services	13,096.57	6/20/2017
LAMBETHGATLIN INC	Supplies	125.64	6/20/2017
LAMBETHGATLIN INC	Supplies	872.50	6/20/2017
LANGUAGE LINE SERVICES INC	Professional Service	2.83	6/20/2017
LANGUAGE LINE SERVICES INC	Professional Service	20.94	6/20/2017
LARRY E REED	Counsel Fees - Court	175.00	6/20/2017
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	891.00	6/20/2017
Latasha R Jackson-McDougle	Travel	125.00	6/20/2017
LATEPH A ADENIJI	Counsel Fees - Court	600.00	6/20/2017
LATEPH A ADENIJI	Counsel Fees - Court	722.50	6/20/2017
LAURA GANOZA	Counsel Fees - Court	125.00	6/20/2017
LAUREL MOUNTAIN RESEARCH LLC	Software Maintenance	75.00	6/20/2017
LAUREL MOUNTAIN RESEARCH LLC	Software Maintenance	225.00	6/20/2017
LAUREN R GIMPEL	Counsel Fees - Court	100.00	6/20/2017
LAUREN R GIMPEL	Counsel Fees - Court	480.00	6/20/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	6/20/2017
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	258.00	6/20/2017

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	425.00	6/20/2017
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	433.00	6/20/2017
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	975.00	6/20/2017
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	850.00	6/20/2017
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	647.50	6/20/2017
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	280.00	6/20/2017
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	1,112.50	6/20/2017
LAW OFFICE OF MEDA BOURLAND PLLC	Counsel Fees - CPS	520.00	6/20/2017
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	625.00	6/20/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	985.00	6/20/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	200.00	6/20/2017
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees - Court	310.00	6/20/2017
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	137.50	6/20/2017
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	400.00	6/20/2017
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	775.00	6/20/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Capit	14,968.00	6/20/2017
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	720.00	6/20/2017
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	100.00	6/20/2017
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	395.00	6/20/2017
LAWSON PRODUCTS INC	Parts and Supplies	1,353.61	6/20/2017
LEANNE BAILEY	Clothing	100.00	6/20/2017
LEGAL EAGLE COURIER SERVICE INC	Court Costs	105.00	6/20/2017
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	6/20/2017
LENA POPE HOME INC	Professional Service	2,916.66	6/20/2017
LEON REED JR	Counsel Fees - Court	212.50	6/20/2017
LEON REED JR	Counsel Fees - Court	506.25	6/20/2017
LEON REED JR	Counsel Fees - Court	700.00	6/20/2017
LEON REED JR	Counsel Fees - Court	1,225.00	6/20/2017
LEON REED JR	Counsel Fees - Court	2,918.00	6/20/2017
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	41.55	6/20/2017
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	62.21	6/20/2017
LEONARDS FARM & RANCH STORE INC	Field Equipment & Su	63.92	6/20/2017
LEONARDS FARM & RANCH STORE INC	Field Equipment & Su	138.71	6/20/2017
LEONARDS FARM & RANCH STORE INC	Field Equipment & Su	269.91	6/20/2017
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	1,098.28	6/20/2017
LESA PAMPLIN	Counsel Fees - Court	600.00	6/20/2017
LETICIA OLMOS	Restitution Payable	99.04	6/20/2017
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,911.82	6/20/2017
LIKEISHA GIBSON	Clothing	100.00	6/20/2017
LINDA L BALEY	Professional Service	1,925.00	6/20/2017
Linda P Brooke	Travel	247.40	6/20/2017
LINDSAY ERIN TRULY	Counsel Fees - Court	37.50	6/20/2017
LISA ANN WATSON	Interpreter Fees	112.50	6/20/2017
LISA MULLEN	Counsel Fees - Court	1,337.50	6/20/2017
LOCK TIGHT SECURITY INC	Supplies	80.00	6/20/2017
LOCK TIGHT SECURITY INC	Building Maintenance	120.00	6/20/2017
LOCK TIGHT SECURITY INC	Building Maintenance	372.59	6/20/2017
LOCK TIGHT SECURITY INC	Building Maintenance	837.70	6/20/2017
LONE STAR BANNERS AND FLAGS	Building Maintenance	75.00	6/20/2017
LONNA COOPER	Clothing	243.91	6/20/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	200.00	6/20/2017

Vendor Name	Item Description	Paid Amount	Check Date
LUSTER LAW FIRM PLLC	Counsel Fees - Court	275.00	6/20/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	410.00	6/20/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	525.00	6/20/2017
M FLOYD C I LLC	Expert Witness Servi	325.00	6/20/2017
M FRED PENDERGRAF	Investigative	50.00	6/20/2017
M S AIR INC	Air Conditioning Mai	860.00	6/20/2017
M TRENT LOFTIN	Counsel Fees - Court	400.00	6/20/2017
MACINTYRE VETERINARY GROUP	Canine Expense	74.19	6/20/2017
MAIN STREET INSTALLERS LLC	Vehicle Maintenance	899.22	6/20/2017
MALIA L HOWARD	Counsel Fees - CPS	150.00	6/20/2017
Maria A Gonzalez	Education	48.73	6/20/2017
MARINUS ANALYTICS LLC	Non-Tracked Equipmen	2,400.00	6/20/2017
Marisela M Zaragoza	Education	363.61	6/20/2017
Mark C Mendez	Travel	961.04	6/20/2017
Markena M Minikon	Education	59.92	6/20/2017
MARTIN EAGLE OIL COMPANY INC	Fuel	168.21	6/20/2017
MARTIN EAGLE OIL COMPANY INC	Fuel	378.02	6/20/2017
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	6,536.25	6/20/2017
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	8,955.49	6/20/2017
MARY BROWN	Miscellaneous	2,174.86	6/20/2017
MARY PATTY	Clothing	100.00	6/20/2017
MARY R THOMSEN	Counsel Fees - CPS	100.00	6/20/2017
MARY R THOMSEN	Counsel Fees - CPS	1,600.00	6/20/2017
MATSON CREATIVE.COM	Professional Service	13,178.55	6/20/2017
Matthew R Honza	Travel	848.32	6/20/2017
MAX BREWINGTON	Counsel Fees - CPS	660.00	6/20/2017
MAX BREWINGTON	Counsel Fees - CPS	2,000.00	6/20/2017
MAX JOHN STRIKER	Counsel Fees - Court	200.00	6/20/2017
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	222.50	6/20/2017
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	235.00	6/20/2017
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	433.75	6/20/2017
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	675.00	6/20/2017
MELINDA JOAN LEHMANN	Counsel Fees - Court	1,570.00	6/20/2017
MENTIS TECHNOLOGY SOLUTIONS LLC	Non-Tracked Equipmen	10,632.00	6/20/2017
MENTIS TECHNOLOGY SOLUTIONS LLC	Non-Track Equipment	14,277.21	6/20/2017
MESSAGEMEDIA USA INC	Professional Service	500.00	6/20/2017
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	6/20/2017
MHMR OF TARRANT COUNTY	Professional Service	13,600.00	6/20/2017
MHMR OF TARRANT COUNTY	Subrecipient Service	15,555.27	6/20/2017
MHMR OF TARRANT COUNTY	MHMR	245,876.91	6/20/2017
MICHAEL BERGER	Counsel Fees - Juven	200.00	6/20/2017
Michael C Weber	Travel	12.00	6/20/2017
MICHAEL DEEGAN	Counsel Fees - Court	175.00	6/20/2017
MICHAEL DEEGAN	Counsel Fees - Court	200.00	6/20/2017
MICHAEL DEEGAN	Counsel Fees - Court	412.50	6/20/2017
Michael Moncada	Travel	224.80	6/20/2017
MICHAEL PAUL GARCIA	Counsel Fees - Court	175.00	6/20/2017
MICHAEL PAUL GARCIA	Counsel Fees - Court	256.25	6/20/2017
MICHAEL PAUL GARCIA	Counsel Fees - Court	300.00	6/20/2017
MICHAEL PAUL GARCIA	Counsel Fees - Court	375.00	6/20/2017
MICHAELS KEYS INC	Building Maintenance	93.49	6/20/2017

Vendor Name	Item Description	Paid Amount	Check Date
MICHAELS KEYS INC	Capital Outlay Low V	4,991.00	6/20/2017
Michele E Rayburn	Dues	75.00	6/20/2017
MICROSOFT CORPORATION	Non-Tracked Equipmen	5,199.30	6/20/2017
MICROSOFT CORPORATION	Capital Outlay-Low V	11,030.80	6/20/2017
MIERS LAW FIRM	Counsel Fees - Court	272.50	6/20/2017
MIERS LAW FIRM	Counsel Fees - Court	870.00	6/20/2017
MINICK LAW PC	Counsel Fees - Court	137.50	6/20/2017
MINICK LAW PC	Counsel Fees - Court	500.00	6/20/2017
MONTICELLO SPRING WATER CO	Lab Supplies	55.00	6/20/2017
MOORE MEDICAL LLC	Medical Supplies	(11.40)	6/20/2017
MOORE MEDICAL LLC	Medical Supplies	100.71	6/20/2017
MSC INDUSTRIAL SUPPLY CO INC	Kitchen Supplies	156.67	6/20/2017
NANCY A HAWKINS	Reporter's Records (	36.00	6/20/2017
Nanthakone Ortiz	Education	90.00	6/20/2017
NATIONAL ASSOCIATION OF COUNTIES	Education	490.00	6/20/2017
NATIONAL ASSOCIATION OF COUNTIES	Education	490.00	6/20/2017
NATIONAL MEDICAL SERVICES INC	Professional Service	4,156.00	6/20/2017
NAVID ALBAND	Counsel Fees - Court	137.50	6/20/2017
NEC CORPORATION OF AMERICA	Lab Equipment Mainte	797.42	6/20/2017
NED JAMES KEMBLE	Professional Service	351.99	6/20/2017
Nelda T Cacciotti	Travel	12.00	6/20/2017
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	100.00	6/20/2017
NIZAM PEERWANI, M.D.,P.A.	Medical Examiner's C	97,808.00	6/20/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.60	6/20/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	6.15	6/20/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	22.73	6/20/2017
NOTARIUS REPORTING INC	Litigation Expense	218.50	6/20/2017
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	6/20/2017
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	6/20/2017
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	6/20/2017
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	6/20/2017
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	6/20/2017
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	6/20/2017
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	6/20/2017
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	6/20/2017
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	6/20/2017
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	6/20/2017
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	6/20/2017
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	6/20/2017
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	2,736.50	6/20/2017
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	217.00	6/20/2017
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	2,331.90	6/20/2017
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	22,961.12	6/20/2017
OLDCASTLE MATERIALS TEXAS INC	County Projects	25,147.00	6/20/2017
OLGA CAMPBELL	Counsel Fees - CPS	100.00	6/20/2017
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	280.30	6/20/2017
O'REILLY AUTO PARTS	Central Garage Inv	45.89	6/20/2017
O'REILLY AUTO PARTS	Central Garage Inv	694.79	6/20/2017
OSAGE COUNTY SHERIFF	Court Costs	50.00	6/20/2017
OWENS & OWENS	Counsel Fees - CPS	100.00	6/20/2017
OWENS & OWENS	Counsel Fees - CPS	250.00	6/20/2017

Vendor Name	Item Description	Paid Amount	Check Date
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	18.75	6/20/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	675.00	6/20/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	110.00	6/20/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	175.00	6/20/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	1,510.00	6/20/2017
PATHMARK TRAFFIC PRODUCTS INC	Field Equipment & Su	1,000.00	6/20/2017
PATRICIA GATLEY	Clothing	100.00	6/20/2017
PATRICK CURRAN	Counsel Fees - Court	690.00	6/20/2017
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	150.00	6/20/2017
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	820.00	6/20/2017
PATTY TILLMAN	Counsel Fees - CPS	100.00	6/20/2017
PAUL B ROTHBAND JR	Counsel Fees - Court	390.00	6/20/2017
PAUL V PREVITE	Counsel Fees - Court	1,025.00	6/20/2017
PAUL W LEWALLEN	Counsel Fees - Court	310.00	6/20/2017
PAUL W LEWALLEN	Counsel Fees - Court	850.00	6/20/2017
PAULA K GREEN	Investigative	389.04	6/20/2017
PAULA K GREEN	Investigative	488.86	6/20/2017
PAULA K GREEN	Investigative	505.69	6/20/2017
PCMG INC	Equipment	47.00	6/20/2017
PCMG INC	Computer Supplies	336.00	6/20/2017
PCMG INC	Capital Outlay-Low V	550.45	6/20/2017
PCMG INC	Non-Tracked Equipmen	4,622.40	6/20/2017
PCMG INC	Software Maintenance	89,249.00	6/20/2017
PDA -PROPERTY DAMAGE APPRAISERS INC	Professional Service	102.50	6/20/2017
PEGASUS SCHOOLS INC	Residential Services	20,125.20	6/20/2017
PHILLIP ERVIN HALL	Counsel Fees - Court	100.00	6/20/2017
PHILLIP ERVIN HALL	Counsel Fees - Court	500.00	6/20/2017
PIA REBECCA LEDERMAN	Counsel Fees - Court	100.00	6/20/2017
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,600.00	6/20/2017
PIA REBECCA LEDERMAN	Counsel Fees - Court	9,170.00	6/20/2017
PLANT INTERSCAPES INC	Building Maintenance	129.00	6/20/2017
PLAQUE WORLD	Promotional Expenses	81.60	6/20/2017
PLYWOOD CO OF FORT WORTH	Building Maintenance	368.64	6/20/2017
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	75.00	6/20/2017
POLLOCK	Building Maintenance	192.30	6/20/2017
POLYGRAPH SCIENCE CENTER	Professional Service	1,620.00	6/20/2017
PRAETORIAN OPERATING INC	Custodian Supplies	83.94	6/20/2017
PRAETORIAN OPERATING INC	Medical Supplies	97.93	6/20/2017
PRAETORIAN OPERATING INC	Custodian Supplies	753.00	6/20/2017
PRAETORIAN OPERATING INC	Sheriff Inventory	1,390.00	6/20/2017
PRIA-PROPERTY RECORDS INDUSTRY ASSN	Education	390.00	6/20/2017
PRIA-PROPERTY RECORDS INDUSTRY ASSN	Education	390.00	6/20/2017
PRIA-PROPERTY RECORDS INDUSTRY ASSN	Education	490.00	6/20/2017
PRINTMPRO LTD	Printing-Publication	151.54	6/20/2017
PRODUCTIVITY CENTER INC	Subscriptions	680.00	6/20/2017
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	76.44	6/20/2017
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	87.27	6/20/2017
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	145.15	6/20/2017
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	12,255.00	6/20/2017
PTS OF AMERICA LLC	Professional Service	2,102.05	6/20/2017
PURITY AIR HVAC LLC	Air Conditioning Mai	319.00	6/20/2017

Vendor Name	Item Description	Paid Amount	Check Date
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	250.00	6/20/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	250.00	6/20/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	253.39	6/20/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	277.12	6/20/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	415.68	6/20/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	415.68	6/20/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	415.68	6/20/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	705.00	6/20/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	831.38	6/20/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,000.00	6/20/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,250.00	6/20/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,455.00	6/20/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	3,250.00	6/20/2017
REXEL INC	Building Maintenance	437.10	6/20/2017
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	3,819.55	6/20/2017
Richard A Sanchez	Education	300.57	6/20/2017
RICHARD C KLINE	Counsel Fees - Court	470.00	6/20/2017
RITE OF PASSAGE	Foster Home Care	15,093.90	6/20/2017
RITE OF PASSAGE	Residential Services	35,465.42	6/20/2017
ROBERT JOHN NEIBERT	Certified Copies/Tra	50.00	6/20/2017
ROBERT KEITH GILL	Counsel Fees - Court	100.00	6/20/2017
ROBERT KEITH GILL	Counsel Fees - Court	227.50	6/20/2017
ROBERT KEITH GILL	Counsel Fees - Court	242.50	6/20/2017
ROBERTS DEATH CARE SERVICES INC	County Burials	675.00	6/20/2017
ROBERTS DEATH CARE SERVICES INC	County Burials	700.00	6/20/2017
ROBINSON & KARDONSKY P C	Counsel Fees - Court	135.00	6/20/2017
ROBINSON & KARDONSKY P C	Counsel Fees - Court	653.75	6/20/2017
ROBINSON & SMART PC	Counsel Fees - Court	195.00	6/20/2017
ROCKPORT NRH LLC	Utility Assistance	41.22	6/20/2017
ROCKPORT NRH LLC	Rental Assistance	660.00	6/20/2017
RODZINA INDUSTRIES INC	Supplies	3.25	6/20/2017
RODZINA INDUSTRIES INC	Supplies	9.75	6/20/2017
RODZINA INDUSTRIES INC	Supplies	12.00	6/20/2017
RODZINA INDUSTRIES INC	Supplies	24.00	6/20/2017
RODZINA INDUSTRIES INC	Supplies	42.00	6/20/2017
ROMCO INC	Parts and Supplies	181.25	6/20/2017
RONNI JO FISHER	Clothing	424.53	6/20/2017
ROSE IMAGING SPECIALISTS PA	Professional Service	173.24	6/20/2017
ROYAL FAMILY LIVING HOMES LLC	Restitution Payable	150.00	6/20/2017
RUSSELL FEED INC	Estray Livestock	613.86	6/20/2017
RYAN DADGARI	Counsel Fees - CPS	150.00	6/20/2017
SABA SOFTWARE INC	Software Maintenance	9,636.71	6/20/2017
SAFE CITY COMMISSION INC	Safe City - Crime St	10,910.65	6/20/2017
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	1,509.00	6/20/2017
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	4,023.42	6/20/2017
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	8,597.24	6/20/2017
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	12,379.98	6/20/2017
SALDANA INC	County Burials	1,400.00	6/20/2017
SAM BONIFIELD	Counsel Fees - Court	1,690.00	6/20/2017
SAMANTHA K HILL	Counsel Fees - Court	940.00	6/20/2017
SAMANTHA K HILL	Counsel Fees - Court	1,510.00	6/20/2017

Vendor Name	Item Description	Paid Amount	Check Date
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	52.48	6/20/2017
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	116.90	6/20/2017
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	208.08	6/20/2017
SPARKS LAW FIRM PC	Counsel Fees - Court	300.00	6/20/2017
SPARKS LAW FIRM PC	Counsel Fees - Court	1,075.00	6/20/2017
SPENCER STANDON	Miscellaneous Payabl	5.00	6/20/2017
SPINDLEMEDIA INC	Software Maintenance	114,894.50	6/20/2017
SSPIBR LTD	Education	673.92	6/20/2017
STACY ALFORD	Counsel Fees - CPS	100.00	6/20/2017
STANDARD INSURANCE COMPANY	Long Term Disability	39,053.81	6/20/2017
STAPLES ADVANTAGE	Supplies	2.22	6/20/2017
STAPLES ADVANTAGE	Sheriff Inventory	7.32	6/20/2017
STAPLES ADVANTAGE	Supplies	11.38	6/20/2017
STAPLES ADVANTAGE	Supplies	17.30	6/20/2017
STAPLES ADVANTAGE	Supplies	17.49	6/20/2017
STAPLES ADVANTAGE	Supplies	18.94	6/20/2017
STAPLES ADVANTAGE	Supplies	19.43	6/20/2017
STAPLES ADVANTAGE	Supplies	19.92	6/20/2017
STAPLES ADVANTAGE	Supplies	23.98	6/20/2017
STAPLES ADVANTAGE	Supplies	24.00	6/20/2017
STAPLES ADVANTAGE	Supplies	29.95	6/20/2017
STAPLES ADVANTAGE	Supplies	30.99	6/20/2017
STAPLES ADVANTAGE	Supplies	32.03	6/20/2017
STAPLES ADVANTAGE	Supplies	33.09	6/20/2017
STAPLES ADVANTAGE	Supplies	41.20	6/20/2017
STAPLES ADVANTAGE	Supplies	43.37	6/20/2017
STAPLES ADVANTAGE	Supplies	54.02	6/20/2017
STAPLES ADVANTAGE	Supplies	54.19	6/20/2017
STAPLES ADVANTAGE	Supplies	71.38	6/20/2017
STAPLES ADVANTAGE	Supplies	75.40	6/20/2017
STAPLES ADVANTAGE	Supplies	80.79	6/20/2017
STAPLES ADVANTAGE	Supplies	83.44	6/20/2017
STAPLES ADVANTAGE	Supplies	84.81	6/20/2017
STAPLES ADVANTAGE	Supplies	93.27	6/20/2017
STAPLES ADVANTAGE	Meeting Expenses	104.85	6/20/2017
STAPLES ADVANTAGE	Supplies	107.29	6/20/2017
STAPLES ADVANTAGE	Supplies	113.21	6/20/2017
STAPLES ADVANTAGE	Supplies	118.27	6/20/2017
STAPLES ADVANTAGE	Supplies	123.42	6/20/2017
STAPLES ADVANTAGE	Supplies	123.84	6/20/2017
STAPLES ADVANTAGE	Supplies	127.66	6/20/2017
STAPLES ADVANTAGE	Supplies	167.80	6/20/2017
STAPLES ADVANTAGE	Supplies	178.48	6/20/2017
STAPLES ADVANTAGE	Supplies	184.88	6/20/2017
STAPLES ADVANTAGE	Supplies	236.96	6/20/2017
STAPLES ADVANTAGE	Supplies	237.21	6/20/2017
STAPLES ADVANTAGE	Volunteer Program	238.25	6/20/2017
STAPLES ADVANTAGE	Non-Tracked Equipmen	249.99	6/20/2017
STAPLES ADVANTAGE	Supplies	286.59	6/20/2017
STAPLES ADVANTAGE	Supplies	301.91	6/20/2017
STAPLES ADVANTAGE	Supplies	340.95	6/20/2017

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	487.90	6/20/2017
STAPLES ADVANTAGE	Supplies	489.62	6/20/2017
STAPLES ADVANTAGE	Supplies	568.97	6/20/2017
STAPLES ADVANTAGE	Supplies	1,077.07	6/20/2017
STAPLES ADVANTAGE	Supplies	1,371.09	6/20/2017
STAPLES ADVANTAGE	Supplies	3,579.62	6/20/2017
STARR COMMONWEALTH	Residential Services	5,031.30	6/20/2017
STARTEX POWER	Utility Assistance	195.04	6/20/2017
STATE BAR OF TEXAS	Education	430.00	6/20/2017
STAY THE COURSE VETERAN SERVICES	Professional Service	2,460.00	6/20/2017
STEPHANIE BRINKLEY	Clothing	369.66	6/20/2017
STEPHANIE GALVON	Miscellaneous Payabl	82.00	6/20/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	712.25	6/20/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	1,075.00	6/20/2017
Stephen M Fulmer	Prepaid Expenses - T	(713.07)	6/20/2017
Stephen M Fulmer	Travel	788.04	6/20/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	50.00	6/20/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	218.75	6/20/2017
STICKELS & ASSOCIATES PC	Counsel Fees - Court	150.00	6/20/2017
STICKELS & ASSOCIATES PC	Counsel Fees - Court	200.00	6/20/2017
STREAM ENERGY	Utility Assistance	902.70	6/20/2017
STUART HOSE AND PIPE COMPANY	Parts and Supplies	50.93	6/20/2017
STUART HOSE AND PIPE COMPANY	Parts and Supplies	149.39	6/20/2017
SUBSTANCE ABUSE GUIDANCE	Professional Service	277.00	6/20/2017
SUMMER ENERGY LLC	Utility Assistance	73.26	6/20/2017
SUPER TARGET - FORT WORTH CENTRAL	Health Promotion Pro	450.00	6/20/2017
SUPER TARGET - FORT WORTH CENTRAL	Health Promotion Pro	1,000.00	6/20/2017
SUPPLYWORKS	Supplies	43.00	6/20/2017
SUPPLYWORKS	Supplies	55.38	6/20/2017
SUPPLYWORKS	Custodian Supplies	135.88	6/20/2017
SUPPLYWORKS	Kitchen Maintenance	259.74	6/20/2017
SUPPLYWORKS	Custodian Supplies	443.76	6/20/2017
SUPPLYWORKS	Sheriff Inventory	722.65	6/20/2017
SUPPLYWORKS	Building Maintenance	1,965.93	6/20/2017
SUPPLYWORKS	Building Maintenance	5,271.11	6/20/2017
SUPPLYWORKS	Sheriff Inventory	6,500.00	6/20/2017
SUSAN KIMBERLY BLACK	Professional Service	406.72	6/20/2017
TANIA M LEWIS PROFESSIONAL SERVICES	Professional Service	2,280.00	6/20/2017
TARGET SPECIALTY PRODUCTS	Field Equipment & Su	685.80	6/20/2017
TARRANT COUNTY BAR ASSOCIATION	Dues	150.00	6/20/2017
TARRANT COUNTY BAR ASSOCIATION	Dues	150.00	6/20/2017
TARRANT COUNTY CLERK	CC Over/Short	202.00	6/20/2017
TARRANT COUNTY COLLEGE	Education	35.00	6/20/2017
TARRANT COUNTY COLLEGE	Education	35.00	6/20/2017
TARRANT COUNTY COLLEGE	Education	250.00	6/20/2017
TARRANT COUNTY DISTRICT CLERK	Due to Other Governm	25.00	6/20/2017
TARRANT COUNTY HOSPITAL DISTRICT	City Participation	(50.00)	6/20/2017
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	5,847.31	6/20/2017
TARRANT COUNTY SHERIFF	Travel	842.28	6/20/2017
TARRANT PAINT AND STAIN LLC	Professional Service	8,334.00	6/20/2017
TDIAI-TEXAS DIVISION OF THE	Education	104.65	6/20/2017

Vendor Name	Item Description	Paid Amount	Check Date
TDIAI-TEXAS DIVISION OF THE	Education	300.00	6/20/2017
TEAGUE LUMBER COMPANY	Building Maintenance	38.72	6/20/2017
TEAGUE LUMBER COMPANY	Non-Tracked Construc	167.80	6/20/2017
TEAGUE LUMBER COMPANY	Non-Tracked Construc	353.00	6/20/2017
TELLER LAW FIRM PC	Counsel Fees - Court	600.00	6/20/2017
TERESESA ADCOCK	Reporter's Records (	64.00	6/20/2017
TERESESA ADCOCK	Professional Service	203.36	6/20/2017
TERESESA ADCOCK	Reporter's Records (	843.50	6/20/2017
TERI LYNNE WORKMAN	Reporter's Records (	104.00	6/20/2017
TERI LYNNE WORKMAN	Professional Service	239.60	6/20/2017
TERI LYNNE WORKMAN	Professional Service	1,423.52	6/20/2017
TESCAN USA INC	Lab Equipment Mainte	4,260.00	6/20/2017
TESSCO	Non-Tracked Equipmen	26.60	6/20/2017
TESSCO	Central Garage Inv	163.87	6/20/2017
TEXAS A&M AGRILIFE EXTENSION SRVC	Data Transmission Li	624.00	6/20/2017
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	6/20/2017
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	6/20/2017
TEXAS DEPARTMENT OF PUBLIC SAFETY	Restitution Payable	180.00	6/20/2017
TEXAS DEPT OF PUBLIC SAFETY	Court Costs	62.00	6/20/2017
TEXAS PUBLIC HEALTH ASSOC - TPHA	Education	725.00	6/20/2017
THE BARROWS FIRM PC	Counsel Fees - CPS	200.00	6/20/2017
THE BURLY CORP OF NORTH AMERICA	Estray Livestock	334.00	6/20/2017
THE DILLON LAW FIRM	Counsel Fees - CPS	100.00	6/20/2017
THE EVOLVERS GROUP LP	Professional Service	36.56	6/20/2017
THE EVOLVERS GROUP LP	Professional Service	166.57	6/20/2017
THE EVOLVERS GROUP LP	Professional Service	231.56	6/20/2017
THE EVOLVERS GROUP LP	Professional Service	865.31	6/20/2017
THE GLEN MILLS SCHOOLS	Residential Services	14,433.43	6/20/2017
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	800.00	6/20/2017
THE HUSTON FIRM PC	Counsel Fees - Court	720.00	6/20/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	675.00	6/20/2017
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	475.00	6/20/2017
THE MAJOR FUNERAL HOME	County Burials	3,625.00	6/20/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	500.00	6/20/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	656.25	6/20/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	6,675.00	6/20/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	175.00	6/20/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	200.00	6/20/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	406.25	6/20/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	500.00	6/20/2017
THE SALVATION ARMY	Subrecipient Service	20,308.63	6/20/2017
THE SOURCE FOR PUBLICDATA LP	On-line Service	85.00	6/20/2017
THE SPOKEN WORD LLC	Interpreter Fees	75.00	6/20/2017
THE SPOKEN WORD LLC	Interpreter Fees	150.00	6/20/2017
THE SPOKEN WORD LLC	Interpreter Fees	150.00	6/20/2017
THE SPOKEN WORD LLC	Interpreter Fees	300.00	6/20/2017
THE SPOKEN WORD LLC	Interpreter Fees	487.50	6/20/2017
THIRD CHAIR INVESTIGATIONS LLC	Investigative	1,070.58	6/20/2017
THOMAS CHADWICK LEE	Counsel Fees - Court	275.00	6/20/2017
THOMAS CHADWICK LEE	Counsel Fees - Court	400.00	6/20/2017
Thomas Spencer	Education	430.55	6/20/2017

Vendor Name	Item Description	Paid Amount	Check Date
THOMPSONS HARVESON & COLE FUNERAL	County Burials	495.00	6/20/2017
THOMSON REUTERS (TAX & ACCTG) INC	Software Maintenance	2,343.60	6/20/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	79.81	6/20/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	411.99	6/20/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	412.14	6/20/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	412.16	6/20/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	424.36	6/20/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	478.84	6/20/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	636.54	6/20/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	852.76	6/20/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,326.13	6/20/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,705.66	6/20/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,827.47	6/20/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,411.11	6/20/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,946.49	6/20/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	4,263.85	6/20/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	7,703.71	6/20/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	16,545.89	6/20/2017
THYSSENKRUPP ELEVATOR CORP	Professional Service	315,982.32	6/20/2017
TIM MOORE	Counsel Fees - Court	100.00	6/20/2017
TIMOTHY EDWARD BROWN	Counsel Fees - Court	175.00	6/20/2017
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,000.00	6/20/2017
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,050.00	6/20/2017
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	118.75	6/20/2017
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	327.50	6/20/2017
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	610.00	6/20/2017
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	250.00	6/20/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	6/20/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	6/20/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	625.00	6/20/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	720.00	6/20/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	800.00	6/20/2017
TRACI D HUTTON PC	Counsel Fees - CPS	200.00	6/20/2017
TRACIE L GREENE	Counsel Fees - CPS	550.00	6/20/2017
TRAVIS YOUNG	Counsel Fees - Court	1,125.00	6/20/2017
TRAYVEON UPLEGGER	Education	500.00	6/20/2017
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	69.63	6/20/2017
TRUGREEN CHEMLAWN	Landscaping Expense	81.00	6/20/2017
TRUGREEN CHEMLAWN	Landscaping Expense	129.00	6/20/2017
TRUGREEN CHEMLAWN	Landscaping Expense	150.00	6/20/2017
TRUGREEN CHEMLAWN	Landscaping Expense	150.00	6/20/2017
TRUGREEN CHEMLAWN	Landscaping Expense	155.00	6/20/2017
TRUGREEN CHEMLAWN	Landscaping Expense	190.00	6/20/2017
TRUGREEN CHEMLAWN	Landscaping Expense	199.00	6/20/2017
TRUGREEN CHEMLAWN	Landscaping Expense	488.00	6/20/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,586.21	6/20/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,593.95	6/20/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,431.06	6/20/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,402.85	6/20/2017
TyAnthony D Stimpson	Dues	150.00	6/20/2017
U S POSTMASTER	Postage	98.00	6/20/2017

Vendor Name	Item Description	Paid Amount	Check Date
U S POSTMASTER	Postage	1,225.00	6/20/2017
U S POSTMASTER	Postage	1,670.00	6/20/2017
UNITED HEALTHCARE BENEFITS OF	HMO Premiums	375,483.12	6/20/2017
UNITED HEALTHCARE INSURANCE COMPANY	Medical Administrati	18,771.00	6/20/2017
UNITED HEALTHCARE INSURANCE COMPANY	Medical Administrati	230,644.32	6/20/2017
UNITED INTERPRETATION AND	Interpreter Fees	150.00	6/20/2017
UNITED INTERPRETATION AND	Interpreter Fees	150.00	6/20/2017
UNITED INTERPRETATION AND	Interpreter Fees	450.00	6/20/2017
UNITED INTERPRETATION AND	Interpreter Fees	450.00	6/20/2017
UNITED SITE SERVICES OF TEXAS INC	Disposal Service	57.20	6/20/2017
UNITED SITE SERVICES OF TEXAS INC	Building Maintenance	57.20	6/20/2017
UNIVERSAL RECYCLING TECHNOLOGIES	Building Maintenance	1,146.22	6/20/2017
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	1.57	6/20/2017
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	41.50	6/20/2017
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	322.65	6/20/2017
UP FRONT LETTERPRESS	Graphics Inventory	25.00	6/20/2017
UPS/UNITED PARCEL SERVICE	Postage	202.67	6/20/2017
VALERIE GAYLE SIMPSON	Counsel Fees - Court	480.00	6/20/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	500.00	6/20/2017
VICKI E WILEY	Counsel Fees - Famil	100.00	6/20/2017
Vicki Yen X Thach	Education	90.00	6/20/2017
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	175.00	6/20/2017
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	275.00	6/20/2017
VIOLET NWOKOYE	Counsel Fees - Famil	100.00	6/20/2017
VWR INTERNATIONAL LLC	Supplies	278.12	6/20/2017
VWR INTERNATIONAL LLC	Lab Supplies	313.35	6/20/2017
VWR INTERNATIONAL LLC	Lab Supplies	514.50	6/20/2017
VWR INTERNATIONAL LLC	Lab Supplies	791.61	6/20/2017
VWR INTERNATIONAL LLC	Lab Supplies	967.26	6/20/2017
VWR INTERNATIONAL LLC	Lab Supplies	1,329.32	6/20/2017
WALGREENS #05435	Food/Hygiene Assista	179.85	6/20/2017
WALMART	Personal Hygiene	22.57	6/20/2017
WALMART	School Supplies	34.82	6/20/2017
WALMART	Clothing	134.09	6/20/2017
WALMART #01-3044	Food/Hygiene Assista	26.00	6/20/2017
WALMART 0284	Promotional Expenses	57.85	6/20/2017
WALMART STORE #3392	Food/Hygiene Assista	26.00	6/20/2017
WALMART STORE 01-5312	Food	198.40	6/20/2017
WALMART STORE 01-5312	Promotional Expenses	322.90	6/20/2017
WALT A CLEVELAND	Counsel Fees - Court	209.38	6/20/2017
WALTER F STEPHENS JR INC	Safety/Tactical Supp	3,897.50	6/20/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	150.00	6/20/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	255.00	6/20/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	455.00	6/20/2017
WEST GROUP	On-line Service	351.27	6/20/2017
WESTERN-BRW PAPER CO INC	Supplies	(122.50)	6/20/2017
WESTERN-BRW PAPER CO INC	Supplies	122.50	6/20/2017
WESTERN-BRW PAPER CO INC	Supplies	171.50	6/20/2017
WESTERN-BRW PAPER CO INC	Supplies	245.00	6/20/2017
WESTERN-BRW PAPER CO INC	Supplies	245.00	6/20/2017
WESTERN-BRW PAPER CO INC	Supplies	245.00	6/20/2017

Vendor Name	Item Description	Paid Amount	Check Date
WILDWOOD BRANCH TOWNHOMES LP	Rent Subsidy to Land	1,471.00	6/20/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	200.00	6/20/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	475.00	6/20/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	625.00	6/20/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	900.00	6/20/2017
WILLIAM A MAZUR JR	Counsel Fees - CPS	250.00	6/20/2017
WILLIAM A MAZUR JR	Counsel Fees - Juven	812.50	6/20/2017
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,375.00	6/20/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	767.50	6/20/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	10,200.00	6/20/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	11,625.81	6/20/2017
WILLIAM R BIGGS PLLC	Counsel Fees - Court	710.00	6/20/2017
WILLIAM S HARRIS	Counsel Fees - Court	2,802.50	6/20/2017
WILMA DAVID-MAY	Clothing	100.00	6/20/2017
WILSHIRE MANOR APARTMENTS LLC	Rent Subsidy to Land	850.00	6/20/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	6/20/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	6/20/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	6/20/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	6/20/2017
WM BARRY NORMAN	Psych Exams/Testimon	2,000.00	6/20/2017
WOLVERINE ALTERNATIVE INVESTMENTS	Utility Assistance	113.78	6/20/2017
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	2,000.00	6/20/2017
WOODWARD YOUTH CORPORATION	Residential Services	10,062.60	6/20/2017
XL PARTS PARTNERSHIP LTD	Parts and Supplies	208.50	6/20/2017
XL PARTS PARTNERSHIP LTD	Central Garage Inv	533.16	6/20/2017
YELLOW ROSE DISTRIBUTORS INC	Parts and Supplies	195.00	6/20/2017
YELLOW ROSE DISTRIBUTORS INC	Parts and Supplies	195.00	6/20/2017
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	1,800.00	6/20/2017
YOLANDA PATINO	Restitution Payable	48.00	6/20/2017
YOUTH CENTER OF THE HIGH PLAINS	Inter-County Secure	11,440.00	6/20/2017
YWCA OF FORT WORTH & TARRANT COUNTY	Subrecipient Service	16,695.65	6/20/2017
COURT CLAIMS TOTAL		4,899,376.36	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING -JUNE 20, 2017

Vendor Name	Item Description	Paid Amount	Check Date
ALVESTER JONES	Drug Seizures	397.00	6/20/2017
ALVESTER JONES	Drug Seizure Interes	3.81	6/20/2017
AMERICAN RED CROSS FT WORTH	Education	408.00	6/20/2017
AMIKIDS RIO GRANDE VALLEY INC	Residential Services	5,031.30	6/20/2017
ARLINGTON ISD	Professional Service	15,232.58	6/20/2017
ARLINGTON POLICE DEPT.	Drug Seizures	156.11	6/20/2017
ARLINGTON POLICE DEPT.	Drug Seizures	554.40	6/20/2017
ARLINGTON POLICE DEPT.	Drug Seizure Interes	0.88	6/20/2017
ARLINGTON POLICE DEPT.	Drug Seizure Interes	1.08	6/20/2017
AZLE AVENUE BAPTIST CHURCH	Space Lease Rental	400.00	6/20/2017
BOB DUNCAN CENTER	Space Lease Rental	100.00	6/20/2017
Brent A Carr	Mileage Allowance	333.84	6/20/2017
Brent A Carr	Travel	100.00	6/20/2017
BUSINESS INTERIORS	Equipment Rentals	130.00	6/20/2017
BUSINESS INTERIORS	Equipment Rentals	252.00	6/20/2017

Vendor Name	Item Description	Paid Amount	Check Date
CARL DONNELL	Drug Seizures	260.19	6/20/2017
CARL DONNELL	Drug Seizure Interes	1.47	6/20/2017
CENTER FOR THERAPEUTIC CHANGE LTD	Outpatient Group Cou	6,282.00	6/20/2017
CENTRAL TX CONF UNITED METHODIST	Space Lease Rental	350.00	6/20/2017
ENHANCED LASER PRODUCTS	Supplies	604.00	6/20/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,408.20	6/20/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizures	490.20	6/20/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.11	6/20/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	1.30	6/20/2017
HALTOM CITY POLICE DEPARTMENT	Drug Seizures	488.40	6/20/2017
HALTOM CITY POLICE DEPARTMENT	Drug Seizure Interes	0.97	6/20/2017
HARVEST UNITED METHODIST CHURCH	Space Lease Rental	250.00	6/20/2017
Henry Paul Mansky	Travel	140.00	6/20/2017
HENRY SCHEIN	Lab Supplies	281.70	6/20/2017
J BRANDT RECOGNITION LTD	Supplies	1,022.30	6/20/2017
Jada M Diviney	Travel	227.31	6/20/2017
JNAE BRYANT	Drug Seizure Interes	10.04	6/20/2017
JNAE BRYANT	Drug Seizure-Unit	1,000.00	6/20/2017
JOSHUA GRAY	Drug Seizures	2,000.00	6/20/2017
JOSHUA GRAY	Drug Seizure Interes	6.97	6/20/2017
JPMORGAN CHASE BANK NA	Clothing	26.97	6/20/2017
JPMORGAN CHASE BANK NA	Liaison Expense	39.05	6/20/2017
JPMORGAN CHASE BANK NA	Recreation	159.00	6/20/2017
LANGUAGE LINE SERVICES INC	Interpreter Fees	11.59	6/20/2017
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	519.36	6/20/2017
LINDA GATSON	Drug Seizure Interes	1.83	6/20/2017
LINDA GATSON	Drug Seizure-Unit	140.15	6/20/2017
MARIO RIOS	Space Lease Rental	50.00	6/20/2017
MHMR OF TARRANT COUNTY	Intensive Residentia	6,555.00	6/20/2017
MHMR OF TARRANT COUNTY	Outpatient Group Cou	2,336.00	6/20/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	16.78	6/20/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	6.01	6/20/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.33	6/20/2017
PLYWOOD CO OF FORT WORTH	Non-Tracked Equipmen	184.32	6/20/2017
RECOVERY RESOURCE COUNCIL	Outpatient Group Cou	445.00	6/20/2017
REGINALD HENDERSON	Drug Seizures	533.20	6/20/2017
REGINALD HENDERSON	Drug Seizure Interes	3.06	6/20/2017
RITE OF PASSAGE	Residential Services	2,188.18	6/20/2017
RIVER OAKS UNITED METHODIST CH	Space Lease Rental	450.00	6/20/2017
RODZINA INDUSTRIES INC	Supplies	3.25	6/20/2017
ROSEN HEIGHTS BAPTIST CHURCH	Space Lease Rental	100.00	6/20/2017
SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitorin	3,825.00	6/20/2017
Shamara K Lockett	Travel	140.00	6/20/2017
SMART GROUP SYSTEMS	Supplies	462.00	6/20/2017
SMITH TEMPORARIES INC	Elections Contract L	636.72	6/20/2017
SMITH TEMPORARIES INC	Elections Contract L	42,213.21	6/20/2017
STAPLES ADVANTAGE	Supplies	199.74	6/20/2017
STAPLES ADVANTAGE	Supplies	1,032.00	6/20/2017
Stephen Vickers	Travel	218.51	6/20/2017
TARRANT COUNTY SHERIFF	Investigative	6,825.00	6/20/2017
US DIAGNOSTICS INC	Lab Supplies	5,275.00	6/20/2017

Vendor Name	Item Description	Paid Amount	Check Date
US DIAGNOSTICS INC	Lab Supplies	6,330.00	6/20/2017
US DIAGNOSTICS INC	Lab Supplies	(5,275.00)	6/20/2017
VOLUNTEERS OF AMERICA TEXAS	Residential Services	1,550.00	6/20/2017
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	200.00	6/20/2017
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	600.00	6/20/2017
YOUTH ADVOCATE PROGRAMS INC	Professional Service	56,661.00	6/20/2017
NON COURT CLAIMS TOTAL		172,592.42	
* These claims need not appear on the claims report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
CLAIMS GRAND TOTAL		5,071,968.78	
FY 2017 YTD CLAIMS GRAND TOTAL		157,651,541.80	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING -JUNE 20, 2017

Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	1,681.81	6/20/2017
American Residential Services LLC	Kitchen Maintenance	500.00	6/20/2017
Andreola Terrazzo & Restoration Inc	Building Maintenance	2,000.00	6/20/2017
Aramark Uniform Services Inc	Equipment	2,250.00	6/20/2017
Arlington Camera	Photo Processing Inv	1,264.00	6/20/2017
Atmos Energy Corp	Gas	25.59	6/20/2017
Atmos Energy Corp	Gas	20.10	6/20/2017
Atmos Energy Corp	Gas	134.55	6/20/2017
Atmos Energy Corp	Gas	2,199.59	6/20/2017
Best Buy Business Advantage Account	Non-Tracked Equipmen	504.89	6/20/2017
C L E A T	LE Association	8,019.00	6/20/2017
Charter Communications	Subscriptions	59.20	6/20/2017
CTJ Maintenance Inc	Custodian Services	1,258.56	6/20/2017
CTJ Maintenance Inc	Custodian Services	369.36	6/20/2017
CTJ Maintenance Inc	Custodian Services	492.48	6/20/2017
CTJ Maintenance Inc	Custodian Services	246.24	6/20/2017
CTJ Maintenance Inc	Custodian Services	4,008.24	6/20/2017
CTJ Maintenance Inc	Custodian Services	1,203.84	6/20/2017
CTJ Maintenance Inc	Custodian Services	246.24	6/20/2017
CTJ Maintenance Inc	Custodian Services	492.48	6/20/2017
CTJ Maintenance Inc	Custodian Services	738.72	6/20/2017
CTJ Maintenance Inc	Custodian Services	307.80	6/20/2017
CTJ Maintenance Inc	Custodian Services	1,511.56	6/20/2017
CTJ Maintenance Inc	Custodian Services	3,170.99	6/20/2017
CTJ Maintenance Inc	Custodian Services	3,236.71	6/20/2017
CTJ Maintenance Inc	Custodian Services	2,234.48	6/20/2017
CTJ Maintenance Inc	Custodian Services	2,448.07	6/20/2017
CTJ Maintenance Inc	Custodian Services	779.76	6/20/2017
CTJ Maintenance Inc	Custodian Services	3,789.36	6/20/2017
CTJ Maintenance Inc	Custodian Services	1,258.56	6/20/2017
CTJ Maintenance Inc	Custodian Services	6,525.36	6/20/2017
CTJ Maintenance Inc	Custodian Services	2,469.75	6/20/2017
CTJ Maintenance Inc	Custodian Services	2,961.72	6/20/2017
CTJ Maintenance Inc	Custodian Services	7,852.32	6/20/2017
CTJ Maintenance Inc	Custodian Services	7,907.04	6/20/2017
CTJ Maintenance Inc	Custodian Services	492.48	6/20/2017

Vendor Name	Item Description	Paid Amount	Check Date
CTJ Maintenance Inc	Custodian Services	5,739.50	6/20/2017
CTJ Maintenance Inc	Custodian Services	6,443.28	6/20/2017
CTJ Maintenance Inc	Custodian Services	7,223.04	6/20/2017
CTJ Maintenance Inc	Custodian Services	1,231.20	6/20/2017
CTJ Maintenance Inc	Custodian Services	1,436.40	6/20/2017
CTJ Maintenance Inc	Custodian Services	1,080.72	6/20/2017
CTJ Maintenance Inc	Custodian Services	601.92	6/20/2017
CTJ Maintenance Inc	Contract Labor	1,173.04	6/20/2017
CTJ Maintenance Inc	Contract Labor	2,379.41	6/20/2017
CTJ Maintenance Inc	Contract Labor	2,279.20	6/20/2017
CTJ Maintenance Inc	Contract Labor	725.20	6/20/2017
CTJ Maintenance Inc	Contract Labor	2,201.50	6/20/2017
CTJ Maintenance Inc	Contract Labor	4,558.40	6/20/2017
CTJ Maintenance Inc	Contract Labor	2,279.20	6/20/2017
CTJ Maintenance Inc	Custodian Services	184.68	6/20/2017
CTJ Maintenance Inc	Custodian Services	184.68	6/20/2017
CTJ Maintenance Inc	Custodian Services	984.96	6/20/2017
CTJ Maintenance Inc	Custodian Services	1,236.48	6/20/2017
CTJ Maintenance Inc	Custodian Services	889.20	6/20/2017
CTJ Maintenance Inc	Custodian Services	23,425.08	6/20/2017
CTJ Maintenance Inc	Custodian Services	1,005.48	6/20/2017
Deloitte& Touche LLP	Financial Contracts	52,920.00	6/20/2017
Delta Dental	Dental Claims	31,280.75	6/20/2017
Delta Dental	Dental Claims	3,422.30	6/20/2017
DirectTV Inc	Subscriptions	7.00	6/20/2017
DirectTV Inc	Subscriptions	106.99	6/20/2017
DirectTV Inc	Subscriptions	7.00	6/20/2017
Express Scripts	Prescription Claims	275,711.13	6/20/2017
Express Scripts	Prescription Claims	44,584.26	6/20/2017
Fraternal Order of Police #44	LE Association	1,100.00	6/20/2017
HESC	5002 Student Loan Levy	201.40	6/20/2017
Internal Revenue Service	5001 Tax Levy	1,441.84	6/20/2017
IRS FICA EE	FICA-Employee	611,740.65	6/20/2017
IRS FICA ER	FICA-Employer	611,740.65	6/20/2017
IRS FIT	FIT Withholding	1,173,484.82	6/20/2017
IRS MED EE	Medicare-Employee	143,221.54	6/20/2017
IRS MED ER	Medicare-Employer	143,221.54	6/20/2017
JPMorgan Chase Bank NA	Supplies	16.99	6/20/2017
JPMorgan Chase Bank NA	Transportation	1,391.90	6/20/2017
JPMorgan Chase Bank NA	Meeting Expenses	236.85	6/20/2017
JPMorgan Chase Bank NA	Estray Livestock	450.00	6/20/2017
JPMorgan Chase Bank NA	Education	1,180.62	6/20/2017
JPMorgan Chase Bank NA	Education	1,076.40	6/20/2017
JPMorgan Chase Bank NA	Education	2,355.00	6/20/2017
JPMorgan Chase Bank NA	Education	893.82	6/20/2017
JPMorgan Chase Bank NA	Education	524.40	6/20/2017
JPMorgan Chase Bank NA	Travel	3,813.28	6/20/2017
JPMorgan Chase Bank NA	Travel	324.30	6/20/2017
JPMorgan Chase Bank NA	Parts and Supplies	480.66	6/20/2017
JPMorgan Chase Bank NA	Parts and Supplies	591.19	6/20/2017
JPMorgan Chase Bank NA	Field Equipment & Supplies	203.00	6/20/2017

Vendor Name	Item Description	Paid Amount	Check Date
JPMorgan Chase Bank NA	Landscaping Expense	197.64	6/20/2017
JPMorgan Chase Bank NA	Supplies	2.00	6/20/2017
JPMorgan Chase Bank NA	AFIS Fingerprinting	11.00	6/20/2017
JPMorgan Chase Bank NA	Education	507.50	6/20/2017
JPMorgan Chase Bank NA	Education	579.41	6/20/2017
JPMorgan Chase Bank NA	Education	824.70	6/20/2017
JPMorgan Chase Bank NA	Education	1,082.26	6/20/2017
JPMorgan Chase Bank NA	Education	189.98	6/20/2017
JPMorgan Chase Bank NA	Education	600.00	6/20/2017
JPMorgan Chase Bank NA	Travel	362.19	6/20/2017
Lincoln Financial Group	Deferred Comp	14,332.81	6/20/2017
Metropolitan Life	Metlife	8,813.76	6/20/2017
Michigan State Disbursement Unit	Child Support	163.91	6/20/2017
Nationwide Retirement Solutions	Deferred Comp	140,982.24	6/20/2017
Ohio Child Support Central (CSPC)	Child Support	138.32	6/20/2017
Oklahoma Dept of Human Services	Child Support	275.04	6/20/2017
Optum Bank	HSA Employee Contribution	19,297.19	6/20/2017
Optum Bank	HSR Employer Seed	4,500.96	6/20/2017
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	2,447.96	6/20/2017
Paulette Williams	Williams 5007 Garnishment	303.54	6/20/2017
PayFlex	Dependent Care Claims	887.83	6/20/2017
PayFlex	Section 125 Claims	33,064.62	6/20/2017
Pennsylvania-HEAA	5002 Student Loan Levy	595.66	6/20/2017
Police & Firefighters Ins Assoc	LE Association	16,297.50	6/20/2017
Russell Feed Inc	Landscaping Expense	227.54	6/20/2017
Russell Feed Inc	Canine Expense	140.96	6/20/2017
Russell Feed Inc	Canine Expense	56.99	6/20/2017
Russell Feed Inc	Canine Expense	733.00	6/20/2017
Russell Feed Inc	Canine Expense	61.67	6/20/2017
Senior Healthcare Consultants	Trust - Constable 1	7.97	6/20/2017
Social Security Admin Levy	5002 Student Loan Levy	207.31	6/20/2017
State of Florida Disbursement Unit	Child Support	230.77	6/20/2017
State of Louisiana	Child Support	533.52	6/20/2017
Tarrant Co. P/R Acct	Payroll Transfers	6,895,582.47	6/20/2017
Tarrant County Deputy Sheriff	LE Association	1,946.75	6/20/2017
Texas Child Support Disbursement	Child Support	38,652.70	6/20/2017
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	1,885.42	6/20/2017
The Evolvers Group LP	Professional Service	170.63	6/20/2017
The Evolvers Group LP	Professional Service	24.38	6/20/2017
The Evolvers Group LP	Professional Service	674.38	6/20/2017
The Evolvers Group LP	Professional Service	40.61	6/20/2017
Tim Truman	5006 Chapter 13 Levy	1,903.77	6/20/2017
United States Treasury	Counsel Fees - Court	900.00	6/20/2017
United States Treasury	Counsel Fees - Court	925.00	6/20/2017
United States Treasury	Counsel Fees - Court	100.00	6/20/2017
United Way	United Fund	1,894.89	6/20/2017
UnitedHealthcare	Medical Claims	749,318.19	6/20/2017
UnitedHealthcare	Medical Claims	52,871.70	6/20/2017
US Department of Education	5002 Student Loan Levy	672.77	6/20/2017
US Department of Treasury	5002 Student Loan Levy	151.99	6/20/2017
Valic Retirement	Deferred Comp	14,331.61	6/20/2017

Vendor Name	Item Description	Paid Amount	Check Date
YMCA	YMCA	2,065.34	6/20/2017
York Risk Services Group	Worker's Comp - 06/12/17-06/16/17	33,104.53	6/20/2017
COURT ADDENDUM TOTAL		11,295,528.58	
CURRENT PERIOD PAYMENT TOTAL		16,367,497.36	
CURRENT PERIOD VOIDS		(6,292.55)	
CURRENT PERIOD GRAND TOTAL		16,361,204.81	
FY2017 YTD PAYMENT TOTAL		505,532,274.32	
FY2017 YTD VOIDS		(895,298.43)	
FY2017 YTD GRAND TOTAL		504,636,975.89	