

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - JULY 18, 2017**

Vendor Name	Item Description	Paid Amount	Check Date
#78 WOODLANDS & TIMBER RIDGE #2 LP	Utility Assistance	50.00	7/18/2017
2840 EL RANCHO PROPERTIES LLC	Rental Assistance	635.00	7/18/2017
2A FREEDOM COMPANY LLC	Education	600.00	7/18/2017
4CHANGE ENERGY COMPANY	Utility Assistance	184.69	7/18/2017
ABLE COMMUNICATIONS INC	Professional Service	12,187.58	7/18/2017
ACCUCARE MORTUARY SERVICE INC	Transportation	13,330.00	7/18/2017
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	195.64	7/18/2017
ACE TIRE SERVICE	Central Garage Inv	42.00	7/18/2017
ACE TIRE SERVICE	Tires and Tubes	100.00	7/18/2017
ACH CHILD AND FAMILY SERVICES	Foster Home Care	71.70	7/18/2017
ACH CHILD AND FAMILY SERVICES	Clothing	117.93	7/18/2017
ADMINISTRATIVE PROFESSIONAL TODAY	Subscriptions	101.00	7/18/2017
ADVANCE'D TEMPORARIES INC	Contract Labor	549.12	7/18/2017
AG-POWER INC	Parts and Supplies	121.50	7/18/2017
AIDS OUTREACH CENTER INC	Food/Hygiene Assist	2,495.40	7/18/2017
AIR RELIEF TECHNOLOGIES INC	Equipment Maintenanc	19.44	7/18/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	137.57	7/18/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,913.20	7/18/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	1,475.00	7/18/2017
ALBERTSONS #4272	Food/Hygiene Assista	102.01	7/18/2017
ALBERTSONS #4290	Food/Hygiene Assista	26.00	7/18/2017
ALDERINK ENTERPRISES INC	Professional Service	15,374.84	7/18/2017
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	137.50	7/18/2017
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	137.50	7/18/2017
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	250.00	7/18/2017
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	350.00	7/18/2017
ALI OLIVER HASSIBI	Counsel Fees - Court	4,615.00	7/18/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	856.25	7/18/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	3,650.00	7/18/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	4,175.00	7/18/2017
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,100.00	7/18/2017
ALLIED FUNERAL SERVICE	County Burials	495.00	7/18/2017
ALMA BELL	Clothing	101.04	7/18/2017
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	7/18/2017
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	7/18/2017
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	7/18/2017
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	440.00	7/18/2017
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	900.00	7/18/2017
AMANDA COX	Clothing	100.00	7/18/2017
AMBIT ENERGY LLC	Utility Assistance	160.91	7/18/2017
AMBIT TEXAS LLC	Utility Assistance	41.60	7/18/2017
AMBIT TEXAS LLC	Utility Assistance	42.60	7/18/2017
AMBIT TEXAS LLC	Utility Assistance	76.00	7/18/2017
AMBIT TEXAS LLC	Utility Assistance	81.00	7/18/2017
AMBIT TEXAS LLC	Utility Assistance	81.00	7/18/2017
AMBIT TEXAS LLC	Utility Assistance	111.60	7/18/2017
AMBIT TEXAS LLC	Utility Assistance	128.00	7/18/2017
AMELIA BROOKS	Clothing	200.00	7/18/2017
AMERICAN BUREAU OF PROTECTIVE SVCS	Investigative	3,426.26	7/18/2017
AMERICAN FLAG SERVICE LLC	Building Maintenance	35.00	7/18/2017
AMERICAN FLAG SERVICE LLC	Building Maintenance	55.00	7/18/2017
AMERICAN FLAG SERVICE LLC	Building Maintenance	90.00	7/18/2017
AMERICAN FLAG SERVICE LLC	Building Maintenance	90.00	7/18/2017
AMERICAN FLAG SERVICE LLC	Building Maintenance	500.00	7/18/2017
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	90.23	7/18/2017
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	223.80	7/18/2017

Vendor Name	Item Description	Paid Amount	Check Date
AT&T MOBILITY	Supplies	21.00	7/18/2017
AT&T MOBILITY	Supplies	21.00	7/18/2017
AT&T MOBILITY	Supplies	378.00	7/18/2017
ATA PROPERTIES LLC	Utility Assistance	56.08	7/18/2017
ATA PROPERTIES LLC	Rental Assistance	600.00	7/18/2017
ATMOS ENERGY CORP	Gas	20.05	7/18/2017
ATMOS ENERGY CORP	Gas	25.52	7/18/2017
ATMOS ENERGY CORP	Gas	48.02	7/18/2017
ATMOS ENERGY CORP	Utility Assistance	50.00	7/18/2017
ATMOS ENERGY CORP	Utility Assistance	120.67	7/18/2017
ATMOS ENERGY CORP	Gas	186.44	7/18/2017
ATMOS ENERGY CORP	Utility Assistance	271.30	7/18/2017
ATMOS ENERGY CORP	Gas	373.82	7/18/2017
ATMOS ENERGY CORP	Gas	419.85	7/18/2017
ATMOS ENERGY CORP	Gas	4,190.09	7/18/2017
AUGUSTIN MUTEMBEREZI	Interpreter Fees	120.00	7/18/2017
AUSPICEON PROPERTIES LLC	Rental Assistance	625.00	7/18/2017
AUTONATION	Vehicle Maintenance	44.38	7/18/2017
AUTONATION	Central Garage Inv	948.05	7/18/2017
AUTONATION	Central Garage Inv	1,116.90	7/18/2017
AUTONATION	Parts and Supplies	1,287.46	7/18/2017
AUTUMN CHASE LLCP	Rent Subsidy to Land	570.00	7/18/2017
AV PARK PLACE ASSOCIATES	Utility Assistance	18.09	7/18/2017
AVERY COWAN	Clothing	100.00	7/18/2017
AXIS FORENSIC TOXICOLOGY INC	Professional Service	240.00	7/18/2017
BAILEY & GALYEN	Counsel Fees - Court	137.50	7/18/2017
BAILEY & GALYEN	Counsel Fees - Court	160.00	7/18/2017
BAKER FUNERAL HOME INC	County Burials	330.00	7/18/2017
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	400.00	7/18/2017
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	528.75	7/18/2017
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,305.00	7/18/2017
BALL & HASE PC	Counsel Fees - Court	312.50	7/18/2017
BALL & HASE PC	Counsel Fees - Court	325.00	7/18/2017
BALL & HASE PC	Counsel Fees - Court	400.00	7/18/2017
BALL & HASE PC	Counsel Fees - Court	600.00	7/18/2017
BALL & HASE PC	Counsel Fees - Court	925.00	7/18/2017
BALL & HASE PC	Counsel Fees - Court	1,375.00	7/18/2017
BALL & HASE PC	Counsel Fees-Crimina	1,400.00	7/18/2017
BANE MACHINERY FORT WORTH LP	Parts and Supplies	131.61	7/18/2017
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	637.50	7/18/2017
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	750.00	7/18/2017
BARONHR LLC	Contract Labor	403.20	7/18/2017
BARONHR LLC	Contract Labor	1,927.80	7/18/2017
BARONHR LLC	Contract Labor	2,375.10	7/18/2017
BARROW COUNTY SHERIFF	Court Costs	60.00	7/18/2017
BARRY ALFORD	Counsel Fees - Court	256.25	7/18/2017
BARRY ALFORD	Counsel Fees - Court	350.00	7/18/2017
BARRY ALFORD	Counsel Fees - Court	800.00	7/18/2017
BARRY ALFORD	Counsel Fees - Court	1,281.25	7/18/2017
BARRY G JOHNSON	Counsel Fees - Court	75.00	7/18/2017
BARRY G JOHNSON	Counsel Fees - Court	1,305.00	7/18/2017
BASNETT FAMILY LAW PC	Counsel Fees - CPS	2,036.40	7/18/2017
BEARDEN CHILDREN'S TRUST	Rent	72.46	7/18/2017
BEARDEN CHILDREN'S TRUST	Rent	78.51	7/18/2017
BEARDEN CHILDREN'S TRUST	Rent	437.82	7/18/2017
BEARDEN CHILDREN'S TRUST	Rent	573.70	7/18/2017
BEARDEN CHILDREN'S TRUST	Rent	3,064.71	7/18/2017
BEDFORD OAK CREEK LLC	Utility Assistance	50.00	7/18/2017
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	950.00	7/18/2017
BEHAVIORAL MEASURES AND FORENSIC	Investigative	1,000.00	7/18/2017
BEN LEONARD PLLC	Counsel Fees - Court	200.00	7/18/2017

Vendor Name	Item Description	Paid Amount	Check Date
BEN LEONARD PLLC	Counsel Fees - Court	825.00	7/18/2017
BENBROOK WATER AUTHORITY	Utility Assistance	50.00	7/18/2017
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	475.00	7/18/2017
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	500.00	7/18/2017
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	350.00	7/18/2017
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	375.00	7/18/2017
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	712.50	7/18/2017
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	712.50	7/18/2017
BETHZAIDA SANCHEZ	Clothing	200.00	7/18/2017
BETSY BRADSHAW	Clothing	100.00	7/18/2017
BEVERLY VALENZUELA	Court Visitor	186.61	7/18/2017
BEYOND TECHNOLOGY INC	Photo Processing	58.83	7/18/2017
BEYOND TECHNOLOGY INC	Supplies	67.71	7/18/2017
BEYOND TECHNOLOGY INC	Supplies	105.78	7/18/2017
BEYOND TECHNOLOGY INC	Supplies	212.20	7/18/2017
BEYOND TECHNOLOGY INC	Supplies	329.22	7/18/2017
BEYOND TECHNOLOGY INC	Supplies	573.05	7/18/2017
B-GREENER INDUSTRIAL CLEANERS LLC	Parts and Supplies	1,453.42	7/18/2017
B-GREENER INDUSTRIAL CLEANERS LLC	Parts and Supplies	2,828.42	7/18/2017
BIMBO BAKERIES USA INC	Food	199.38	7/18/2017
BLAGG TIRE AND SERVICE	Central Garage Inv	244.90	7/18/2017
BLAKE BURNS	Counsel Fees - Court	274.90	7/18/2017
BLAKE BURNS	Counsel Fees - Court	412.45	7/18/2017
BLAKE BURNS	Counsel Fees - Court	951.60	7/18/2017
BLINDS-N-THINGS INC	Building Maintenance	135.00	7/18/2017
BLUE LAKES AT MARINE CREEK LP	Utility Assistance	28.27	7/18/2017
BOBCAT OF FORT WORTH	Parts and Supplies	118.91	7/18/2017
BONNIE MCAREE	Estray Livestock	225.00	7/18/2017
BONNY MCMURROUGH LINK	Counsel Fees - Proba	2,100.00	7/18/2017
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	472.50	7/18/2017
BOUND TREE MEDICAL LLC	Medical Supplies	216.00	7/18/2017
BOUND TREE MEDICAL LLC	Medical Supplies	216.00	7/18/2017
BOUTCHANTHARAJ CORPORATION	Security Contract	377.60	7/18/2017
BOUTCHANTHARAJ CORPORATION	Security Contract	837.12	7/18/2017
BOUTCHANTHARAJ CORPORATION	Security Contract	2,675.20	7/18/2017
BRACANE COMPANY	Professional Service	187.50	7/18/2017
BRACANE COMPANY	Professional Service	1,975.00	7/18/2017
BRADFORD SHAW	Counsel Fees - Court	650.00	7/18/2017
BRENDA G HANSEN	Counsel Fees - Juven	200.00	7/18/2017
BRETT BOONE	Counsel Fees - Court	107.50	7/18/2017
BRETT BOONE	Counsel Fees - Court	360.00	7/18/2017
BRETT BOONE	Counsel Fees - Court	590.00	7/18/2017
BRETT BOONE	Counsel Fees - Court	870.00	7/18/2017
BRETT BOONE	Counsel Fees - Court	1,250.00	7/18/2017
BRIAN HOREFTIS	Witness Travel	276.06	7/18/2017
BRYAN EDWARD WILSON	Counsel Fees - Court	75.00	7/18/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	405.00	7/18/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	1,030.00	7/18/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	1,253.00	7/18/2017
C D HARTNETT CO	Kitchen Supplies	106.12	7/18/2017
C D HARTNETT CO	Food	14,180.06	7/18/2017
C GREEN SCAPING LP	Landscaping Expense	1,440.00	7/18/2017
C GREEN SCAPING LP	Landscaping Expense	3,450.00	7/18/2017
C GREEN SCAPING LP	Landscaping Expense	3,748.00	7/18/2017
C KYLE HOGAN PC	Counsel Fees - Court	100.00	7/18/2017
C KYLE HOGAN PC	Counsel Fees - Court	150.00	7/18/2017
C KYLE HOGAN PC	Counsel Fees - Court	458.33	7/18/2017
C KYLE HOGAN PC	Counsel Fees - Court	600.00	7/18/2017
CALAMITY HOLLER INC	Investigative	300.00	7/18/2017
CANAS & FLORES	Counsel Fees - Court	225.00	7/18/2017
CANAS & FLORES	Counsel Fees - Court	237.50	7/18/2017

Vendor Name	Item Description	Paid Amount	Check Date
CANAS & FLORES	Counsel Fees - Court	337.50	7/18/2017
CANAS & FLORES	Counsel Fees - Court	575.00	7/18/2017
CANAS & FLORES	Counsel Fees - Court	957.50	7/18/2017
CANDACE M TAYLOR	Counsel Fees - Court	302.50	7/18/2017
CANDACE M TAYLOR	Counsel Fees - Court	1,575.00	7/18/2017
CANDACE M TAYLOR	Counsel Fees - Court	1,580.00	7/18/2017
CARLOS CEPEDA	Miscellaneous Payabl	100.00	7/18/2017
CAROL A BIRDWELL	Counsel Fees - CPS	100.00	7/18/2017
CAROLINA IMAGING COMPUTER	Supplies	89.00	7/18/2017
CARRIER CORPORATION	Air Conditioning Mai	770.00	7/18/2017
CARY M SCHROEDER	Counsel Fees - Proba	1,100.00	7/18/2017
CASCO INDUSTRIES INC.	Equipment Maintenanc	468.25	7/18/2017
CASSATA LEARNING CENTER	Professional Service	5,041.67	7/18/2017
CASSIDY BRADY	Court Visitor	124.32	7/18/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	200.00	7/18/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	300.00	7/18/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	520.00	7/18/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	590.00	7/18/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	1,490.00	7/18/2017
CDW GOVERNMENT	Capital Outlay-Low V	293.36	7/18/2017
CEDAR HILL MEMORIAL PARK	Other Payable	140.00	7/18/2017
CEDAR HILL MEMORIAL PARK	County Burials	280.00	7/18/2017
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	150.00	7/18/2017
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	8,500.00	7/18/2017
CHARLES BURGESS	Counsel Fees - Court	175.00	7/18/2017
CHARLES ROACH	Counsel Fees - Court	500.00	7/18/2017
CHARLES ROACH	Counsel Fees - Court	600.00	7/18/2017
CHARLOTTE HAGEN	Prepaid - Rent	3,539.72	7/18/2017
CHARLOTTE STAPLES	Counsel Fees - CPS	375.00	7/18/2017
CHARTER COMMUNICATIONS	Subscriptions	42.16	7/18/2017
CHASE APARTMENTS HJT LLC	Utility Assistance	28.36	7/18/2017
CHEM AQUA	Air Conditioning Mai	84.00	7/18/2017
CHERYL A DIXON	Professional Service	203.36	7/18/2017
CHERYL NASON	Professional Service	525.00	7/18/2017
CHRISTI BOYD GLENDINNING	County Projects	2,500.00	7/18/2017
CHRISTINA MITCHELL	Clothing	199.71	7/18/2017
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	280.00	7/18/2017
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	385.00	7/18/2017
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,490.00	7/18/2017
CICI ENTERPRISES LP	Promotional Expenses	74.90	7/18/2017
CICI'S PIZZA #22	Promotional Expenses	28.95	7/18/2017
CICI'S PIZZA #22	Promotional Expenses	108.86	7/18/2017
CICI'S PIZZA #412	Promotional Expenses	147.85	7/18/2017
CINDY DICKASON	Psych Exams/Testimon	5,850.00	7/18/2017
CITIBANK	Education	(118.20)	7/18/2017
CITIBANK	Education	248.00	7/18/2017
CITIBANK	Education	258.19	7/18/2017
CITIBANK	Travel	346.19	7/18/2017
CITIBANK	Education	348.19	7/18/2017
CITIBANK	Education	348.75	7/18/2017
CITIBANK	Education	358.19	7/18/2017
CITIBANK	Education	538.19	7/18/2017
CITIBANK	Miscellaneous Receiv	576.19	7/18/2017
CITIBANK	Education	915.57	7/18/2017
CITIBANK	Education	2,401.14	7/18/2017
CITIBANK	Travel	2,431.76	7/18/2017
CITIBANK	Witness Travel	5,656.48	7/18/2017
CITIBANK	Travel	5,721.11	7/18/2017
CITIZENS FUNERAL HOME	County Burials	2,800.00	7/18/2017
CITY OF ARLINGTON	City Participation	(13,346.69)	7/18/2017
CITY OF ARLINGTON	Contract Labor	54,135.31	7/18/2017

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF EULESS	City Participation	(7,078.43)	7/18/2017
CITY OF EULESS	Contract Labor	28,313.72	7/18/2017
CITY OF FORT WORTH	City Participation	(7,832.59)	7/18/2017
CITY OF FORT WORTH	Utility Assistance	132.40	7/18/2017
CITY OF FORT WORTH	Contract Labor	31,600.07	7/18/2017
CITY OF GRAND PRAIRIE	Utility Assistance	50.00	7/18/2017
CITY OF HALTOM CITY	Utility Assistance	50.00	7/18/2017
CITY OF HURST	City Participation	(7,332.77)	7/18/2017
CITY OF HURST	Utility Assistance	50.00	7/18/2017
CITY OF HURST	Contract Labor	29,331.09	7/18/2017
CITY OF KENNEDALE	Water	61.64	7/18/2017
CITY OF RIVER OAKS	Utility Assistance	50.00	7/18/2017
Clint Burgess	Education	287.02	7/18/2017
Clint S Dupew	Education	140.00	7/18/2017
Clinton A Ludwig	Education	100.00	7/18/2017
COLE JENNINGS BRYAN	Counsel Fees - Court	230.00	7/18/2017
COLE JENNINGS BRYAN	Counsel Fees - Court	580.00	7/18/2017
COLE JENNINGS BRYAN	Counsel Fees - Proba	1,100.00	7/18/2017
COLE JENNINGS BRYAN	Counsel Fees - Proba	2,200.00	7/18/2017
COLLEYVILLE 3809 LLC	Prepaid - Rent	2,397.19	7/18/2017
COLLINS WINDOW CLEANING	Custodian Services	2,920.00	7/18/2017
COLONIAL SCIENTIFIC INC	Lab Supplies	2,057.10	7/18/2017
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	580.00	7/18/2017
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	682.50	7/18/2017
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	890.00	7/18/2017
COMANCHE HARBOR PORTS O'CALL	Constable 4 Fees	25.00	7/18/2017
COMMERCIAL RECORDER	Estray Livestock	89.50	7/18/2017
COMMERCIAL RECORDER	Advertising / Legal	128.00	7/18/2017
COMMONWEALTH INFORMATICS INC	Professional Service	3,500.00	7/18/2017
COMMUNITY ENRICHMENT CENTER INC	Subrecipient Service	4,874.87	7/18/2017
COMMUNITY ENRICHMENT CENTER INC	Subrecipient Service	57,017.69	7/18/2017
CONSTELLATION NEWENERGY INC	Electricity	(156.79)	7/18/2017
CONSTELLATION NEWENERGY INC	Electricity	(21.89)	7/18/2017
CONSTELLATION NEWENERGY INC	Electricity	(21.18)	7/18/2017
CONSTELLATION NEWENERGY INC	Electricity	(4.25)	7/18/2017
CONSTELLATION NEWENERGY INC	Electricity	4.23	7/18/2017
CONSTELLATION NEWENERGY INC	Electricity	8.46	7/18/2017
CONSTELLATION NEWENERGY INC	Electricity	8.47	7/18/2017
CONSTELLATION NEWENERGY INC	Electricity	16.94	7/18/2017
CONSTELLATION NEWENERGY INC	Electricity	9,668.73	7/18/2017
CONVERGEONE INC	Equipment Maintenanc	5,840.00	7/18/2017
CORLEY CONSULTING LLC	Professional Service	4,100.00	7/18/2017
CORNERSTONE ASSISTANCE NETWORK INC	Professional Service	2,640.15	7/18/2017
COSTAR REALTY INFORMATION INC	Professional Service	267.56	7/18/2017
COSTAR REALTY INFORMATION INC	Professional Service	267.57	7/18/2017
COURTNEY MILLER	Counsel Fees - Court	195.00	7/18/2017
COURTNEY MILLER	Counsel Fees - Court	500.00	7/18/2017
COVER TEK INC	Professional Service	187.84	7/18/2017
COVER TEK INC	Professional Service	264.78	7/18/2017
COVER TEK INC	Employee Physicals	1,293.38	7/18/2017
CRASH DYNAMICS	Professional Service	2,500.00	7/18/2017
CREMATION SERVICES	County Burials	330.00	7/18/2017
CRESSIE L MILLS	Professional Service	400.00	7/18/2017
CTJ MAINTENANCE INC	Custodian Services	246.24	7/18/2017
CTJ MAINTENANCE INC	Custodian Services	246.24	7/18/2017
CTJ MAINTENANCE INC	Custodian Services	307.80	7/18/2017
CTJ MAINTENANCE INC	Custodian Services	369.36	7/18/2017
CTJ MAINTENANCE INC	Custodian Services	492.48	7/18/2017
CTJ MAINTENANCE INC	Custodian Services	492.48	7/18/2017
CTJ MAINTENANCE INC	Custodian Services	492.48	7/18/2017
CTJ MAINTENANCE INC	Custodian Services	601.92	7/18/2017

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CTJ MAINTENANCE INC	Custodian Services	738.72	7/18/2017
CTJ MAINTENANCE INC	Custodian Services	779.76	7/18/2017
CTJ MAINTENANCE INC	Custodian Services	889.20	7/18/2017
CTJ MAINTENANCE INC	Custodian Services	1,053.36	7/18/2017
CTJ MAINTENANCE INC	Custodian Services	1,080.72	7/18/2017
CTJ MAINTENANCE INC	Contract Labor	1,173.04	7/18/2017
CTJ MAINTENANCE INC	Custodian Services	1,203.84	7/18/2017
CTJ MAINTENANCE INC	Custodian Services	1,258.56	7/18/2017
CTJ MAINTENANCE INC	Custodian Services	1,258.56	7/18/2017
CTJ MAINTENANCE INC	Custodian Services	1,258.56	7/18/2017
CTJ MAINTENANCE INC	Custodian Services	1,313.76	7/18/2017
CTJ MAINTENANCE INC	Custodian Services	1,436.40	7/18/2017
CTJ MAINTENANCE INC	Custodian Services	1,511.56	7/18/2017
CTJ MAINTENANCE INC	Contract Labor	2,007.25	7/18/2017
CTJ MAINTENANCE INC	Custodian Services	2,034.50	7/18/2017
CTJ MAINTENANCE INC	Custodian Services	2,234.48	7/18/2017
CTJ MAINTENANCE INC	Contract Labor	2,279.20	7/18/2017
CTJ MAINTENANCE INC	Contract Labor	2,279.20	7/18/2017
CTJ MAINTENANCE INC	Contract Labor	2,279.20	7/18/2017
CTJ MAINTENANCE INC	Contract Labor	2,279.20	7/18/2017
CTJ MAINTENANCE INC	Contract Labor	2,346.08	7/18/2017
CTJ MAINTENANCE INC	Custodian Services	2,448.07	7/18/2017
CTJ MAINTENANCE INC	Custodian Services	2,961.72	7/18/2017
CTJ MAINTENANCE INC	Custodian Services	3,170.99	7/18/2017
CTJ MAINTENANCE INC	Custodian Services	3,236.71	7/18/2017
CTJ MAINTENANCE INC	Custodian Services	3,987.72	7/18/2017
CTJ MAINTENANCE INC	Custodian Services	4,008.24	7/18/2017
CTJ MAINTENANCE INC	Custodian Services	6,456.96	7/18/2017
CTJ MAINTENANCE INC	Custodian Services	6,525.36	7/18/2017
CTJ MAINTENANCE INC	Custodian Services	7,223.04	7/18/2017
CTJ MAINTENANCE INC	Custodian Services	7,387.20	7/18/2017
CTJ MAINTENANCE INC	Custodian Services	7,907.04	7/18/2017
CTJ MAINTENANCE INC	Custodian Services	21,638.32	7/18/2017
CURTIS L FORTINBERRY	Counsel Fees - Court	175.00	7/18/2017
CURTIS L FORTINBERRY	Counsel Fees - Court	400.00	7/18/2017
CYNTHIA A FITCH	Counsel Fees - Famil	100.00	7/18/2017
CYNTHIA L FORSTER	Professional Service	800.00	7/18/2017
CYNTOX LLC	Environmental Dispos	2,040.00	7/18/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	600.00	7/18/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	852.00	7/18/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,005.00	7/18/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,026.00	7/18/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,197.00	7/18/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,551.00	7/18/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,887.00	7/18/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,103.00	7/18/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,244.00	7/18/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,646.00	7/18/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,811.00	7/18/2017
DALE EVERETT HEISCH	Counsel Fees - Court	200.00	7/18/2017
DANA A DUFFEY	Counsel Fees - CPS	150.00	7/18/2017
DANA A DUFFEY	Counsel Fees - Famil	150.00	7/18/2017
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	7/18/2017
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	7/18/2017
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	7/18/2017
DANIEL HERNANDEZ	Counsel Fees - Court	300.00	7/18/2017
DANIEL HERNANDEZ	Counsel Fees - Court	300.00	7/18/2017
Daniel T Bina	Education	453.40	7/18/2017
DANIEL YOUNG	Counsel Fees - Court	710.00	7/18/2017
DANNY D PITZER	Counsel Fees - Court	290.00	7/18/2017
DANNY D PITZER	Counsel Fees - Court	402.50	7/18/2017

Vendor Name	Item Description	Paid Amount	Check Date
DANNY D PITZER	Counsel Fees - Court	2,085.00	7/18/2017
DAVID A PEARSON, IV	Counsel Fees - Court	100.00	7/18/2017
DAVID A PEARSON, IV	Counsel Fees - Court	100.00	7/18/2017
DAVID A PEARSON, IV	Counsel Fees - Court	100.00	7/18/2017
DAVID A PEARSON, IV	Counsel Fees-Crimina	150.00	7/18/2017
DAVID A PEARSON, IV	Counsel Fees - Court	256.25	7/18/2017
DAVID A PEARSON, IV	Counsel Fees - Court	300.00	7/18/2017
DAVID A PEARSON, IV	Counsel Fees - Court	475.00	7/18/2017
DAVID A PEARSON, IV	Counsel Fees - Court	925.00	7/18/2017
DAVID L MARLOW	Investigative	1,037.50	7/18/2017
DCP 3201 EAST PARK ROW DRIVE LLC	Utility Assistance	50.00	7/18/2017
DCP 3201 EAST PARK ROW DRIVE LLC	Rental Assistance	750.00	7/18/2017
DCS INFORMATION SYSTEMS	Subscriptions	158.00	7/18/2017
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	100.00	7/18/2017
DEBORAH FOLEY	Miscellaneous Payabl	75.00	7/18/2017
DELL MARKETING	Hardware Maintenance	752.84	7/18/2017
DELTA DENTAL INSURANCE COMPANY	Dental Administratio	1,436.16	7/18/2017
DELTA DENTAL INSURANCE COMPANY	Dental Administratio	5,419.52	7/18/2017
DEMITRA BRAVO	Witness Travel	205.85	7/18/2017
DENNIS SERVICES LLC	Building Maintenance	52.00	7/18/2017
DENNIS SERVICES LLC	Building Maintenance	240.66	7/18/2017
DENNIS SERVICES LLC	Building Maintenance	267.23	7/18/2017
DEPOSITION SOLUTIONS LLC	Professional Service	4,380.56	7/18/2017
DEREK BROWN	Counsel Fees - Court	510.00	7/18/2017
DESIGNS THAT COMPUTE	Computer Supplies	109.94	7/18/2017
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	500.00	7/18/2017
DIEN NGUYEN	Rent Subsidy to Land	900.00	7/18/2017
DIGITAL RESOURCES INC	Building Maintenance	9,054.63	7/18/2017
DIRECT ENERGY LP	Utility Assistance	81.09	7/18/2017
DIRECT ENERGY LP	Utility Assistance	178.62	7/18/2017
DIRECT ENERGY LP	Utility Assistance	180.90	7/18/2017
DIRECT ENERGY LP	Utility Assistance	218.17	7/18/2017
DISPUTE RESOLUTION SERVICES	Professional Service	34,435.75	7/18/2017
DON BODENHAMER	Counsel Fees - Court	430.00	7/18/2017
Donald J Cosby	Education	925.23	7/18/2017
DONNA BOWERS KAUFMAN	Clothing	250.00	7/18/2017
DOROTHY A SWANN	Rental Assistance	400.00	7/18/2017
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	1,737.89	7/18/2017
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	1,944.26	7/18/2017
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	2,047.15	7/18/2017
DREW WILLIAMSON	Counsel Fees - Court	237.50	7/18/2017
DRY ICE SALES INC	Field Equipment & Su	10.00	7/18/2017
DRY ICE SALES INC	Supplies	10.00	7/18/2017
DRY ICE SALES INC	Field Equipment & Su	10.00	7/18/2017
DRY ICE SALES INC	Field Equipment & Su	20.00	7/18/2017
DRY ICE SALES INC	Lab Supplies	20.00	7/18/2017
DS SERVICES OF AMERICA INC	Food	251.00	7/18/2017
DUNG Q TRAN	Rent Subsidy to Land	1,386.30	7/18/2017
DYNATEN CORPORATION	Air Conditioning Mai	247.00	7/18/2017
EARL MCKEAN	Clothing	239.86	7/18/2017
EARTHTEK INC	Building Maintenance	180.00	7/18/2017
EDWARD G JONES	Counsel Fees - Court	970.00	7/18/2017
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,765.00	7/18/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	100.00	7/18/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	400.00	7/18/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	700.00	7/18/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	1,700.00	7/18/2017
ELIZABETH PFRIMMER	Recreation	115.00	7/18/2017
ELOY SEPULVEDA	Counsel Fees - Court	575.00	7/18/2017
ELOY SEPULVEDA	Counsel Fees - Court	1,750.00	7/18/2017
EMBASSY SUITES HOTEL TAMPA	Travel	852.72	7/18/2017

Vendor Name	Item Description	Paid Amount	Check Date
ENHANCED LASER PRODUCTS	Supplies	58.00	7/18/2017
ENHANCED LASER PRODUCTS	Supplies	70.00	7/18/2017
ENHANCED LASER PRODUCTS	Supplies	70.00	7/18/2017
ENHANCED LASER PRODUCTS	Supplies	97.00	7/18/2017
ENHANCED LASER PRODUCTS	Supplies	102.00	7/18/2017
ENHANCED LASER PRODUCTS	Computer Supplies	102.00	7/18/2017
ENHANCED LASER PRODUCTS	Sheriff Inventory	158.00	7/18/2017
ENHANCED LASER PRODUCTS	Supplies	158.00	7/18/2017
ENHANCED LASER PRODUCTS	Supplies	210.00	7/18/2017
ENHANCED LASER PRODUCTS	Supplies	237.00	7/18/2017
ENHANCED LASER PRODUCTS	Supplies	756.00	7/18/2017
ENHANCED LASER PRODUCTS	Supplies	992.00	7/18/2017
ENHANCED LASER PRODUCTS	Sheriff Inventory	1,020.00	7/18/2017
ENHANCED LASER PRODUCTS	Supplies	1,088.00	7/18/2017
ENTRUST ENERGY INC	Utility Assistance	200.00	7/18/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	1,139.25	7/18/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	1,501.76	7/18/2017
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,205.84	7/18/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	2,223.76	7/18/2017
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,488.64	7/18/2017
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,488.64	7/18/2017
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	3,506.72	7/18/2017
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	3,676.40	7/18/2017
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	4,256.14	7/18/2017
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	4,977.28	7/18/2017
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	4,977.28	7/18/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	5,068.44	7/18/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	5,082.88	7/18/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	5,082.88	7/18/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	7,927.56	7/18/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	13,284.80	7/18/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	19,927.20	7/18/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	20,649.20	7/18/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	20,981.32	7/18/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	48,626.70	7/18/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	52,828.74	7/18/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	81.00	7/18/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	121.50	7/18/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	121.50	7/18/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	294.61	7/18/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	304.06	7/18/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	344.38	7/18/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	591.78	7/18/2017
ENVIROMATIC SYSTEMS	Air Conditioning Mai	1,934.18	7/18/2017
EPIPHANY COUNSELING SERVICES LLC	Professional Service	300.00	7/18/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	100.00	7/18/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	152.50	7/18/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	600.00	7/18/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,380.00	7/18/2017
EVCO PARTNERS LP	Inventory Variance	4.90	7/18/2017
EVCO PARTNERS LP	Supplies	41.40	7/18/2017
EVCO PARTNERS LP	Supplies	113.24	7/18/2017
EVCO PARTNERS LP	Landscaping Expense	222.14	7/18/2017
EVCO PARTNERS LP	Sheriff Inventory	304.40	7/18/2017
EVIDENT INC	Lab Supplies	132.96	7/18/2017
FARMERS MARKET	Food	521.22	7/18/2017
FASCLAMPITT PAPER STORE	Graphics Inventory	2,528.00	7/18/2017
FEDEX	Postage	60.99	7/18/2017
FELIPE O CALZADA	Counsel Fees - Juven	100.00	7/18/2017
FELIPE O CALZADA	Counsel Fees - Court	2,429.25	7/18/2017
FIESTA MART #61	Food/Hygiene Assista	52.00	7/18/2017

Vendor Name	Item Description	Paid Amount	Check Date
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	457.89	7/18/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,306.23	7/18/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,404.45	7/18/2017
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,196.95	7/18/2017
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	90,416.63	7/18/2017
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	1,585.18	7/18/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,535.11	7/18/2017
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	2,873.85	7/18/2017
FORT DEARBORN LIFE INSURANCE CO	Spousal Optional Ter	3,145.96	7/18/2017
FORT DEARBORN LIFE INSURANCE CO	Basic Life	28,178.93	7/18/2017
FORT DEARBORN LIFE INSURANCE CO	Optional Term	59,775.82	7/18/2017
FORT WORTH HOUSING AUTHORITY	Rental Assistance	750.00	7/18/2017
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	55.90	7/18/2017
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	82.50	7/18/2017
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	5,660.69	7/18/2017
FORT WORTH WATER DEPARTMENT	Water	31.10	7/18/2017
FORT WORTH WATER DEPARTMENT	Water	109.21	7/18/2017
FORT WORTH WATER DEPARTMENT	Water	126.76	7/18/2017
FORT WORTH WATER DEPARTMENT	Water	240.03	7/18/2017
FORT WORTH WATER DEPARTMENT	Water	312.37	7/18/2017
FORT WORTH WATER DEPARTMENT	Water	406.29	7/18/2017
FORT WORTH WATER DEPARTMENT	Water	618.83	7/18/2017
FORT WORTH WATER DEPARTMENT	Water	830.45	7/18/2017
FORT WORTH WATER DEPARTMENT	Water	1,449.30	7/18/2017
FORT WORTH WATER DEPARTMENT	Utility Assistance	1,791.36	7/18/2017
FORT WORTH WATER DEPARTMENT	Water	2,407.96	7/18/2017
FORT WORTH WATER DEPARTMENT	Water	3,068.57	7/18/2017
FORT WORTH WATER DEPARTMENT	Water	3,073.26	7/18/2017
FORT WORTH WATER DEPARTMENT	Water	5,307.45	7/18/2017
FORT WORTH WATER DEPARTMENT	Water	8,179.90	7/18/2017
FORT WORTH WATER DEPARTMENT	Water	14,981.60	7/18/2017
FORT WORTH WATER DEPARTMENT	Water	63,885.00	7/18/2017
FRANCES B JANEZIC	Professional Service	203.36	7/18/2017
FRANCES B JANEZIC	Professional Service	406.72	7/18/2017
FRANK ADLER	Counsel Fees - CPS	250.00	7/18/2017
FRANK ADLER	Counsel Fees - Juven	300.00	7/18/2017
FRANK W NEAL & ASSOC INC	Professional Service	577.50	7/18/2017
FRANK W NEAL & ASSOC INC	Professional Service	2,362.67	7/18/2017
FRED DAVID HOWEY	Counsel Fees - Famil	100.00	7/18/2017
FRED LEE CUMMINGS	Counsel Fees - Court	340.00	7/18/2017
FRED LEE CUMMINGS	Counsel Fees - Court	810.00	7/18/2017
FRED LEE CUMMINGS	Counsel Fees - Court	7,515.00	7/18/2017
FREER MECHANICAL CONTRACTORS	Air Conditioning Mai	139.88	7/18/2017
FREER MECHANICAL CONTRACTORS	Air Conditioning Mai	176.70	7/18/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	240.59	7/18/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	324.08	7/18/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	384.51	7/18/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	424.81	7/18/2017
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	472.43	7/18/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	531.16	7/18/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	598.28	7/18/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	619.94	7/18/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	785.46	7/18/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,022.94	7/18/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,423.64	7/18/2017
FRIDAY RODRIGUEZ PLLC	Counsel Fees - Court	362.50	7/18/2017
FULGHAM LAW FIRM PC	Counsel Fees - Court	450.00	7/18/2017
FW SPRINGS LP	Rent Subsidy to Land	1,475.00	7/18/2017
G ANDREW PLATT	Counsel Fees - Court	350.00	7/18/2017
GARY'S USED CARS LLP	Constable 8 Fees	46.00	7/18/2017
GAYLORD OPRYLAND HOTEL	Education	564.16	7/18/2017

Vendor Name	Item Description	Paid Amount	Check Date
GCS SERVICE INC	Kitchen Maintenance	186.00	7/18/2017
GCS SERVICE INC	Kitchen Maintenance	5,300.37	7/18/2017
GEORGE ALAN STEELE	Counsel Fees - Court	293.75	7/18/2017
GEORGE ALAN STEELE	Counsel Fees - Court	400.00	7/18/2017
GEORGE B MACKAY	Counsel Fees - Court	167.50	7/18/2017
GEORGE B MACKAY	Counsel Fees - Court	1,750.00	7/18/2017
GEORGE B MACKAY	Counsel Fees - Court	3,150.00	7/18/2017
GEXA ENERGY LP	Utility Assistance	65.65	7/18/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	350.00	7/18/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,100.00	7/18/2017
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	500.00	7/18/2017
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,050.00	7/18/2017
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,700.00	7/18/2017
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	1,519.57	7/18/2017
GRANT PARISH SHERIFF'S OFFICE	Court Costs	50.00	7/18/2017
GRAPEVINE CHAMBER OF COMMERCE	Meeting Expenses	25.00	7/18/2017
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	371.68	7/18/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	150.70	7/18/2017
GREENWOOD MOUNT OLIVET COMPANY	County Burials	2,605.00	7/18/2017
GREG GRAY	Counsel Fees - Court	1,100.00	7/18/2017
GREG WESTFALL	Counsel Fees - Court	970.00	7/18/2017
GRICELDA SAMANO	Interpreter Fees	300.00	7/18/2017
GT DISTRIBUTORS INC	Safety/Tactical Supp	544.20	7/18/2017
GT DISTRIBUTORS INC	Safety/Tactical Supp	1,304.04	7/18/2017
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	31,616.00	7/18/2017
GULF STATES DOOR CONTROL INC	Building Maintenance	2,800.00	7/18/2017
GULLIVER'S TRAVEL SERVICE INC	Education	232.70	7/18/2017
GULLIVER'S TRAVEL SERVICE INC	Education	232.70	7/18/2017
GULLIVER'S TRAVEL SERVICE INC	Education	232.70	7/18/2017
GULLIVER'S TRAVEL SERVICE INC	Education	232.70	7/18/2017
GULLIVER'S TRAVEL SERVICE INC	Travel	451.40	7/18/2017
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	537.83	7/18/2017
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	3,092.57	7/18/2017
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	3,092.57	7/18/2017
HALO BRANDED SOLUTIONS INC	Supplies	98.00	7/18/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	100.00	7/18/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	625.00	7/18/2017
HARMONY M SCHUERMAN	Counsel Fees - Court	97.50	7/18/2017
HARMONY M SCHUERMAN	Counsel Fees - Court	100.00	7/18/2017
HARMONY M SCHUERMAN	Counsel Fees - Court	175.00	7/18/2017
HARMONY M SCHUERMAN	Counsel Fees - Court	272.50	7/18/2017
HARMONY M SCHUERMAN	Counsel Fees - Court	325.00	7/18/2017
HARMONY M SCHUERMAN	Counsel Fees - Court	865.00	7/18/2017
HARMONY M SCHUERMAN	Counsel Fees - Court	956.25	7/18/2017
HARMONY M SCHUERMAN	Counsel Fees - Court	1,050.00	7/18/2017
HAROLD V JOHNSON	Counsel Fees - Court	395.00	7/18/2017
HAROLD V JOHNSON	Counsel Fees - Court	1,215.00	7/18/2017
HAROLD V JOHNSON	Counsel Fees - Court	1,465.00	7/18/2017
HARPER SUPPLY LLC	Custodian Supplies	412.00	7/18/2017
HARRY BAXTER HARRIS III	Counsel Fees - Court	400.00	7/18/2017
HARWOOD HILLS 2014 LLC	Utility Assistance	46.07	7/18/2017
HARWOOD HILLS 2014 LLC	Rental Assistance	750.00	7/18/2017
HAYDAY INC	Equipment Maintenanc	58.00	7/18/2017
HELBING'S MOBIL SERVICE	Central Garage Inv	167.00	7/18/2017
HENRY J CLARK JR	Counsel Fees - Court	145.00	7/18/2017
HENRY SCHEIN	Supplies	41.13	7/18/2017
HENRY SCHEIN	Medical Supplies	190.00	7/18/2017
HENRY SCHEIN	Medical Supplies	334.09	7/18/2017
HERBERT D EVERITT	Counsel Fees - Court	787.50	7/18/2017
HERBERT D EVERITT	Counsel Fees - Court	1,660.00	7/18/2017
HERBERT D EVERITT	Counsel Fees - Court	8,344.00	7/18/2017

Vendor Name	Item Description	Paid Amount	Check Date
HERRETH LAW PLLC	Counsel Fees - Court	500.00	7/18/2017
HNQP LLC	Prepaid - Rent	3,000.00	7/18/2017
HOLT CAT	Parts and Supplies	6.34	7/18/2017
HOLT CAT	Parts and Supplies	70.82	7/18/2017
HOLT CAT	Parts and Supplies	401.98	7/18/2017
HOLT CAT	Parts and Supplies	413.03	7/18/2017
HUTCHERSON CONSTRUCTION INC	Rental Assistance	750.00	7/18/2017
IBM CORPORATION	Software Maintenance	40,908.88	7/18/2017
ICMA - INTERNATIONAL CITY/COUNTY	Education	765.00	7/18/2017
ICS JAIL SUPPLIES INC	Personal Hygiene	547.65	7/18/2017
ICS JAIL SUPPLIES INC	Shrff Commissary Inv	1,040.00	7/18/2017
IDEAL FIRE & SECURITY LLC	Building Maintenance	320.00	7/18/2017
IEH AUTO PARTS LLC	Central Garage Inv	106.20	7/18/2017
IEH AUTO PARTS LLC	Central Garage Inv	114.29	7/18/2017
IMMUNALYSIS CORPORATION	Lab Supplies	923.60	7/18/2017
IMPACT FIRE SERVICE	Building Maintenance	71.90	7/18/2017
INDUSTRIAL POWER LLC	Central Garage Inv	1,260.61	7/18/2017
INDUSTRIAL SAFETY LLC	Kitchen Supplies	29.01	7/18/2017
INFORMATION SUPPORT CONCEPTS INC	Supplies	47.50	7/18/2017
INSTITUTE FOR MANAGEMENT STUDIES	Education	425.00	7/18/2017
INTEGRATED ACCESS SYSTEMS	Professional Service	12,250.74	7/18/2017
INTERBORO PACKAGING CORP	Kitchen Supplies	84.00	7/18/2017
INTERBORO PACKAGING CORP	Custodian Supplies	101.75	7/18/2017
INTERBORO PACKAGING CORP	Sheriff Inventory	5,128.20	7/18/2017
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	302.43	7/18/2017
INTERNATIONAL SYSTEMS OF AMERICA	Building Maintenance	1,247.80	7/18/2017
ISABEL FIGUEROA	Clothing	76.14	7/18/2017
ITEX PROPERTY MANAGEMENT LLC	Rental Assistance	231.56	7/18/2017
J BRANDT RECOGNITION LTD	Service Awards	2,820.00	7/18/2017
J STEVEN BUSH	Counsel Fees - Court	270.00	7/18/2017
J STEVEN BUSH	Counsel Fees - Court	410.00	7/18/2017
J STEVEN BUSH	Counsel Fees - Court	670.00	7/18/2017
J STEVEN BUSH	Counsel Fees - Court	1,590.00	7/18/2017
J STEVEN BUSH	Counsel Fees - Court	5,820.00	7/18/2017
JACK G DUFFY JR	Counsel Fees - Court	80.00	7/18/2017
JACK G DUFFY JR	Counsel Fees - Court	440.00	7/18/2017
JACK G DUFFY JR	Counsel Fees - Court	1,040.00	7/18/2017
JAMES D RENFORTH II	Counsel Fees - Court	600.00	7/18/2017
James L Knowles	Education	149.00	7/18/2017
JAMES MASEK	Counsel Fees - CPS	1,860.00	7/18/2017
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	93.75	7/18/2017
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	195.00	7/18/2017
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	300.00	7/18/2017
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	470.00	7/18/2017
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	850.00	7/18/2017
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	875.00	7/18/2017
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	1,225.00	7/18/2017
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	1,250.00	7/18/2017
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	1,560.00	7/18/2017
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	1,625.00	7/18/2017
JAMES MILORD	Clothing	19.46	7/18/2017
James R McDonald	Education	100.00	7/18/2017
James W Birdwell	Dues	130.00	7/18/2017
JANA KAY BRAVO	Professional Service	610.08	7/18/2017
JANE FOWLER LAW PLLC	Counsel Fees - CPS	100.00	7/18/2017
JASON NOBLE	Clothing	100.00	7/18/2017
JB HOLDINGS CORP	Computer Supplies	112.00	7/18/2017
JDB TOWING LLC	Wrecker Service	65.00	7/18/2017
JDB TOWING LLC	Wrecker Service	65.00	7/18/2017
JDB TOWING LLC	Wrecker Service	130.00	7/18/2017
JDB TOWING LLC	Wrecker Service	300.00	7/18/2017

Vendor Name	Item Description	Paid Amount	Check Date
JEFFERY DAVID BONCEK	Counsel Fees - Court	475.00	7/18/2017
JEFFREY W GARDNER	Investigative	593.16	7/18/2017
JENNIFER ADAMS	Clothing	100.00	7/18/2017
Jeremy F Duskin	Education	2,479.97	7/18/2017
JERRY WALKER	Counsel Fees - Court	550.00	7/18/2017
JERRY WOOD	Counsel Fees - Court	2,750.00	7/18/2017
JESSICA SHADDIX	Clothing	100.00	7/18/2017
JESUS MUNOZ	Miscellaneous Payabl	1,200.00	7/18/2017
JIM CULBERTSON	Counsel Fees - Juven	200.00	7/18/2017
JIM CULBERTSON	Counsel Fees - CPS	345.00	7/18/2017
JIM LANE	Counsel Fees - Court	465.00	7/18/2017
JOANN LETZ	Meeting Expenses	84.34	7/18/2017
JOHN A THORNTON	Investigative	1,000.00	7/18/2017
JOHN ECK	Counsel Fees - Famil	100.00	7/18/2017
JOHN EDWARD AVERY	Counsel Fees - Court	175.00	7/18/2017
JOHN EDWARD AVERY	Counsel Fees - Court	700.00	7/18/2017
JOHN H LADD	Investigative	457.43	7/18/2017
JOHN T BRENDER	Counsel Fees - Court	245.00	7/18/2017
JONATHAN SIMPSON	Counsel Fees - Court	212.50	7/18/2017
JONATHAN SIMPSON	Counsel Fees - Court	1,675.00	7/18/2017
JOSE FELIPE VELA JR	Investigative	481.60	7/18/2017
JOSE SALGADOFLORES	Miscellaneous Payabl	67.00	7/18/2017
JUANITA M DUNLAP	Interpreter Fees	187.50	7/18/2017
JUDGE ROGER E TOWERY	Travel	103.09	7/18/2017
JUDITH VAN HOOF	Counsel Fees - CPS	100.00	7/18/2017
JUDITH VAN HOOF	Counsel Fees - Famil	100.00	7/18/2017
JULIE EICHSTADT	Clothing	200.00	7/18/2017
JULIE MANGRUM	Clothing	125.00	7/18/2017
JUST ENERGY TEXAS I CORP	Utility Assistance	393.25	7/18/2017
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	100.00	7/18/2017
KARA CARRERAS	Counsel Fees - Court	1,375.00	7/18/2017
KARA CARRERAS	Counsel Fees - Court	1,725.00	7/18/2017
KARMEN JOHNSON	Counsel Fees - CPS	150.00	7/18/2017
KARMEN JOHNSON	Counsel Fees - Juven	700.00	7/18/2017
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	500.00	7/18/2017
KATHARYN SATTERWHITE	Court Visitor	423.72	7/18/2017
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	215.00	7/18/2017
KATHRYN CRAVEN	Counsel Fees - Famil	100.00	7/18/2017
KATHY A LOWTHORP	Counsel Fees - Court	2,020.00	7/18/2017
KEITH MCKAY	Counsel Fees - Court	335.00	7/18/2017
KEITH MCKAY	Counsel Fees - Court	665.00	7/18/2017
KELLY HART & HALLMAN LLP	Litigation Expense	6,915.32	7/18/2017
Kelly M Starks	Education	229.21	7/18/2017
KENAN LAW FIRM PC	Counsel Fees - Court	100.00	7/18/2017
KENAN LAW FIRM PC	Counsel Fees - Court	122.50	7/18/2017
KENAN LAW FIRM PC	Counsel Fees - Court	237.50	7/18/2017
KENAN LAW FIRM PC	Counsel Fees - Court	350.00	7/18/2017
KENAN LAW FIRM PC	Counsel Fees - Court	350.00	7/18/2017
KENAN LAW FIRM PC	Counsel Fees - Juven	400.00	7/18/2017
KENAN LAW FIRM PC	Counsel Fees - Court	590.00	7/18/2017
KENAN LAW FIRM PC	Counsel Fees - Court	1,240.00	7/18/2017
KENNETH E ELMORE	Education	1,700.00	7/18/2017
KENNETH N CUTRER	Counsel Fees - Court	100.00	7/18/2017
KENNETH N CUTRER	Counsel Fees - Court	900.00	7/18/2017
KENNETH N CUTRER	Counsel Fees - Court	2,225.00	7/18/2017
KENNETH N CUTRER	Counsel Fees - Court	2,300.00	7/18/2017
KENNETH R GORDON PC	Counsel Fees - Court	120.00	7/18/2017
KENNETH R GORDON PC	Counsel Fees - Court	337.50	7/18/2017
KENNETH R GORDON PC	Counsel Fees - Court	450.00	7/18/2017
KENNETH R GORDON PC	Counsel Fees - Court	475.00	7/18/2017
KERRY YANEZ	Counsel Fees - Juven	200.00	7/18/2017

Vendor Name	Item Description	Paid Amount	Check Date
KIEN TRAN	Rental Assistance	750.00	7/18/2017
KILPATRICK INSURANCE AGNCY	Bonds	71.00	7/18/2017
KILPATRICK INSURANCE AGNCY	Bonds	71.00	7/18/2017
KILPATRICK INSURANCE AGNCY	Bonds	71.00	7/18/2017
KIMBERLEY MILLER RYAN	Counsel Fees - Court	450.00	7/18/2017
KIMBERLEY MILLER RYAN	Counsel Fees - Court	2,200.00	7/18/2017
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	305.75	7/18/2017
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	425.00	7/18/2017
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	435.00	7/18/2017
KIMBERLY LETWINCH	Clothing	100.00	7/18/2017
KIRBY'S RADIATOR SERVICE	Parts and Supplies	348.00	7/18/2017
KROGER COMPANY	Food/Hygiene Assista	291.43	7/18/2017
KSM EXCHANGE LLC	Parts and Supplies	81.44	7/18/2017
KSM EXCHANGE LLC	Parts and Supplies	125.00	7/18/2017
KSM EXCHANGE LLC	Parts and Supplies	185.32	7/18/2017
KSM EXCHANGE LLC	Parts and Supplies	506.05	7/18/2017
KSM EXCHANGE LLC	Parts and Supplies	786.12	7/18/2017
KSM EXCHANGE LLC	Parts and Supplies	1,566.80	7/18/2017
KYLE A WHITAKER	Counsel Fees - Court	168.75	7/18/2017
LACY LYSTER MALONE & STEPPICK PLLC	Counsel Fees - Proba	1,100.00	7/18/2017
LACY LYSTER MALONE & STEPPICK PLLC	Counsel Fees - Proba	1,125.00	7/18/2017
LAKE WORTH COUNSELING	Certified Copies/Tra	70.00	7/18/2017
LAMBETHGATLIN INC	Supplies	7.68	7/18/2017
LAMBETHGATLIN INC	Supplies	15.36	7/18/2017
LAMBETHGATLIN INC	Supplies	30.72	7/18/2017
LAMBETHGATLIN INC	Supplies	30.72	7/18/2017
LAMBETHGATLIN INC	Supplies	53.76	7/18/2017
LANGUAGE LINE SERVICES INC	Interpreter Fees	54.90	7/18/2017
LANGUAGE LINE SERVICES INC	Professional Service	88.18	7/18/2017
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	600.00	7/18/2017
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	1,038.00	7/18/2017
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	1,614.00	7/18/2017
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	3,223.00	7/18/2017
LATEPH A ADENIJI	Counsel Fees - Court	450.00	7/18/2017
LATEPH A ADENIJI	Counsel Fees - Court	560.00	7/18/2017
LATONYA GREEN	Clothing	600.00	7/18/2017
LAURA GANOZA	Counsel Fees - Court	125.00	7/18/2017
LAURA RHONE	Clothing	100.00	7/18/2017
LAUREL MOUNTAIN RESEARCH LLC	Software Maintenance	175.00	7/18/2017
LAUREL MOUNTAIN RESEARCH LLC	Software Maintenance	525.00	7/18/2017
LAUREN R GIMPEL	Counsel Fees - Court	110.00	7/18/2017
LAUREN R GIMPEL	Counsel Fees - Court	287.50	7/18/2017
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Court	745.00	7/18/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	100.00	7/18/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	300.00	7/18/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	356.25	7/18/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	850.00	7/18/2017
LAW OFFICE OF DAL PAIR	Counsel Fees - Proba	1,100.00	7/18/2017
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	124.75	7/18/2017
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	256.25	7/18/2017
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees-Crimina	1,733.00	7/18/2017
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	3,849.00	7/18/2017
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	330.00	7/18/2017
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	350.00	7/18/2017
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	607.50	7/18/2017
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,385.00	7/18/2017
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees - Court	325.00	7/18/2017
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees - Court	570.00	7/18/2017
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	1,290.00	7/18/2017
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	100.00	7/18/2017
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	368.75	7/18/2017

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	675.00	7/18/2017
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	925.00	7/18/2017
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,975.00	7/18/2017
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - Court	225.00	7/18/2017
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	100.00	7/18/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	475.00	7/18/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	850.00	7/18/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	1,240.00	7/18/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	100.00	7/18/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	100.00	7/18/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	3,075.00	7/18/2017
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees - Court	690.00	7/18/2017
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	250.00	7/18/2017
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	637.50	7/18/2017
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	2,050.00	7/18/2017
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	2,585.00	7/18/2017
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	900.00	7/18/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	440.00	7/18/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	717.50	7/18/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	1,170.00	7/18/2017
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	175.00	7/18/2017
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	473.75	7/18/2017
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	2,290.00	7/18/2017
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Juven	200.00	7/18/2017
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	360.00	7/18/2017
LAWSON PRODUCTS INC	Parts and Supplies	51.74	7/18/2017
LEIGH W DAVIS	Counsel Fees-Crimina	4,430.00	7/18/2017
LENA POPE HOME INC	Prepaid - Rent	3,833.25	7/18/2017
LENA POPE HOME INC	Professional Service	31,597.11	7/18/2017
LESA PAMPLIN	Counsel Fees - Court	2,550.00	7/18/2017
LESLIE C JOHNS	Counsel Fees - Court	152.50	7/18/2017
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,799.36	7/18/2017
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,911.82	7/18/2017
LIBBY BRADY REAL ESTATE INC	Rental Assistance	750.00	7/18/2017
LINDA L BALEY	Professional Service	1,780.00	7/18/2017
LINDSAY WILLIAMS	Counsel Fees-Crimina	90.00	7/18/2017
LISA HOOBLER	Counsel Fees - Court	1,090.00	7/18/2017
LMC PROPERTIES INC	Prepaid - Rent	724.00	7/18/2017
LOCK TIGHT SECURITY INC	Supplies	12.50	7/18/2017
LOCK TIGHT SECURITY INC	Building Maintenance	225.31	7/18/2017
LOUDERMILK LAW PLLC	Counsel Fees - Proba	1,100.00	7/18/2017
LUTHERAN SOCIAL SVCS OF THE SOUTH	Clothing	124.41	7/18/2017
LYNN S OLINGER	Counsel Fees - CPS	100.00	7/18/2017
M S AIR INC	Building Maintenance	510.00	7/18/2017
M TRENT LOFTIN	Counsel Fees - Court	850.00	7/18/2017
M TRENT LOFTIN	Counsel Fees - Court	1,600.00	7/18/2017
MADISON SUMMIT LTD	Prepaid - Rent	5,783.00	7/18/2017
MARK ANDY INC	Graphics Inventory	158.00	7/18/2017
MARLENE ROSE	Clothing	125.00	7/18/2017
MARTIN EAGLE OIL COMPANY INC	Fuel	162.42	7/18/2017
MARTIN EAGLE OIL COMPANY INC	Fuel	594.22	7/18/2017
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	5,806.18	7/18/2017
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	15,165.91	7/18/2017
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	5,430.00	7/18/2017
MARTIN THOMPSON & SON FUNERAL HOME	County Burials	330.00	7/18/2017
Matthew D Weaver	Travel	261.16	7/18/2017
MCLARTY LAW FIRM PC	Counsel Fees - Court	218.75	7/18/2017
MCLARTY LAW FIRM PC	Counsel Fees - Court	350.00	7/18/2017
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	105.00	7/18/2017
MCLAUGHLIN LAW PLLC	Counsel Fees DNA Rev	300.00	7/18/2017
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	1,240.00	7/18/2017

Vendor Name	Item Description	Paid Amount	Check Date
MEDINA & MEDINA INC	Parts and Supplies	14.00	7/18/2017
MEDINA & MEDINA INC	Central Garage Inv	50.00	7/18/2017
MEDLAN FUNERAL SERVICES INC	County Burials	700.00	7/18/2017
MEDTECH FORENSICS INC	Lab Supplies	382.00	7/18/2017
MELINDA JOAN LEHMANN	Counsel Fees - Court	100.00	7/18/2017
MELINDA JOAN LEHMANN	Counsel Fees - Court	137.50	7/18/2017
MELINDA JOAN LEHMANN	Counsel Fees - Court	300.00	7/18/2017
MELINDA JOAN LEHMANN	Counsel Fees - Court	520.00	7/18/2017
MELINDA JOAN LEHMANN	Counsel Fees - Court	950.00	7/18/2017
MELISSA MEARS	Professional Service	400.00	7/18/2017
MERCANTILE PARTNERS LP	Prepaid - Rent	5,412.16	7/18/2017
MERCANTILE PARTNERS LP	Prepaid - Rent	25,356.28	7/18/2017
MEREDITH IVEY	Clothing	200.00	7/18/2017
METTLER-TOLEDO RAININ LLC	Lab Supplies	205.92	7/18/2017
MHMR OF TARRANT COUNTY	Professional Service	107.00	7/18/2017
MHMR OF TARRANT COUNTY	Professional Service	2,166.66	7/18/2017
MHMR OF TARRANT COUNTY	Prepaid - Rent	4,544.71	7/18/2017
MHMR OF TARRANT COUNTY	Subrecipient Service	11,863.07	7/18/2017
MHMR OF TARRANT COUNTY	Professional Service	13,120.00	7/18/2017
MHN SERVICES	Mental Health Claims	995.00	7/18/2017
MHN SERVICES	Mental Health Claims	19,986.35	7/18/2017
MICHAEL BERGER	Counsel Fees - Juven	600.00	7/18/2017
MICHAEL DEEGAN	Counsel Fees - Court	200.00	7/18/2017
MICHAEL DEEGAN	Counsel Fees - Court	375.00	7/18/2017
MICHAEL DEEGAN	Counsel Fees - Court	2,850.00	7/18/2017
MICHAEL PAUL GARCIA	Counsel Fees - Court	293.75	7/18/2017
MICHAEL PAUL GARCIA	Counsel Fees - Court	675.00	7/18/2017
MICHAEL PAUL GARCIA	Counsel Fees - Court	931.25	7/18/2017
MICHAELS KEYS INC	Supplies	606.48	7/18/2017
MID-AMERICA APARTMENTS LP	Utility Assistance	53.47	7/18/2017
MID-AMERICA APARTMENTS LP	Rental Assistance	750.00	7/18/2017
MIMOSA LANE LLC	Prepaid - Rent	8,365.33	7/18/2017
MISTY BEAL	Court Visitor	81.85	7/18/2017
MISTY RICE	Health Dept Immuniza	14.00	7/18/2017
Monica D Tipton	Prepaid Expenses - T	(180.00)	7/18/2017
Monica D Tipton	Travel	415.96	7/18/2017
MONICA L JETER	Psych Exams/Testimon	2,500.00	7/18/2017
MONOCLE SYSTEMS LLC	Application Service	41,000.00	7/18/2017
MOORE MEDICAL LLC	Medical Supplies	252.85	7/18/2017
MOORE MEDICAL LLC	Lab Supplies	1,736.80	7/18/2017
MORGAN SAFFELL	Clothing	100.02	7/18/2017
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	223.56	7/18/2017
MULHOLLAND INDUSTRIES LTD	Supplies	175.00	7/18/2017
MVM SERVICES LLC	Prepaid - Rent	4,810.66	7/18/2017
NAFA FLEET MANAGEMENT ASSOCIATION	Dues	499.00	7/18/2017
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	1,890.00	7/18/2017
NATIONAL MEDICAL SERVICES INC	Supplies	412.50	7/18/2017
NATIONAL MEDICAL SERVICES INC	Supplies	412.50	7/18/2017
NAVID ALBAND	Counsel Fees - Court	2,000.00	7/18/2017
NEC CORPORATION OF AMERICA	Lab Equipment Mainte	797.42	7/18/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	227.50	7/18/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	420.00	7/18/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	730.00	7/18/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	730.00	7/18/2017
NEW HORIZONS RANCH & CENTER	Clothing	1,616.29	7/18/2017
NEWBORN & CHILDRENS MED SRVC	Medical Services	2,640.00	7/18/2017
NIECE EQUIPMENT LP	Parts and Supplies	361.00	7/18/2017
NIZAM PEERWANI, M.D.,P.A.	Due to Medical Exami	69,390.00	7/18/2017
NIZAM PEERWANI, M.D.,P.A.	Medical Examiner's C	97,808.00	7/18/2017
NORITSU AMERICA CORPORATION	Equipment Maintenanc	563.33	7/18/2017
NORMA MULLICAN	Clothing	214.37	7/18/2017

Vendor Name	Item Description	Paid Amount	Check Date
NORTH TEXAS FUNERAL HOMES LLC	County Burials	700.00	7/18/2017
NORTH TEXAS FUNERAL HOMES LLC	County Burials	990.00	7/18/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	13.20	7/18/2017
NORTHWEST METROPORT CHAMBER OF	Meeting Expenses	115.00	7/18/2017
NOVARAD CORP	Equipment Maintenanc	666.67	7/18/2017
NOVARAD CORP	Equipment Maintenanc	1,333.33	7/18/2017
OCCAM VIDEO SOLUTIONS LLC	Software Maintenance	1,590.00	7/18/2017
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	403.50	7/18/2017
OFFICE MANAGER TODAY-BUS MGMT DAILY	Subscriptions	149.00	7/18/2017
OGBURNS TRUCK PARTS	Parts and Supplies	510.50	7/18/2017
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	12,440.50	7/18/2017
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	256.34	7/18/2017
O'REILLY AUTO PARTS	Parts and Supplies	(3.49)	7/18/2017
O'REILLY AUTO PARTS	Parts and Supplies	19.99	7/18/2017
O'REILLY AUTO PARTS	Parts and Supplies	23.94	7/18/2017
O'REILLY AUTO PARTS	Parts and Supplies	129.30	7/18/2017
O'REILLY AUTO PARTS	Central Garage Inv	207.61	7/18/2017
O'REILLY AUTO PARTS	Central Garage Inv	292.10	7/18/2017
O'REILLY AUTO PARTS	Parts and Supplies	342.92	7/18/2017
O'REILLY AUTO PARTS	Parts and Supplies	344.11	7/18/2017
O'REILLY AUTO PARTS	Parts and Supplies	372.44	7/18/2017
O'REILLY AUTO PARTS	Parts and Supplies	564.96	7/18/2017
OWENS & OWENS	Counsel Fees - Proba	1,000.00	7/18/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	475.00	7/18/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	500.00	7/18/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	550.00	7/18/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	582.50	7/18/2017
Pamela G Smith	Education	55.62	7/18/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	310.00	7/18/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	375.00	7/18/2017
PARADAYIL INVESTMENT GROUP LLC	Prepaid - Rent	8,305.02	7/18/2017
PARADISE APARTMENTS LLC	Rental Assistance	599.00	7/18/2017
PARNELL E RYAN	Psych Exams/Testimon	1,000.00	7/18/2017
PARTY WAREHOUSE	Kitchen Supplies	64.56	7/18/2017
PAT ROGERS	Clothing	100.00	7/18/2017
PATHMARK TRAFFIC PRODUCTS INC	Sign Shop Inventory	550.00	7/18/2017
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	625.00	7/18/2017
PATRICK CURRAN	Counsel Fees - Court	680.00	7/18/2017
PATRICK CURRAN	Counsel Fees - Court	1,010.00	7/18/2017
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	175.00	7/18/2017
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	182.50	7/18/2017
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	257.50	7/18/2017
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	600.00	7/18/2017
PATTY TILLMAN	Counsel Fees - CPS	121.00	7/18/2017
PATTY TILLMAN	Counsel Fees - Court	224.75	7/18/2017
PATTY TILLMAN	Counsel Fees - Court	358.00	7/18/2017
PAUL V PREVITE	Counsel Fees - Court	650.00	7/18/2017
PAUL W LEWALLEN	Counsel Fees - Court	730.00	7/18/2017
PAULA K GREEN	Investigative	217.85	7/18/2017
PAULA K GREEN	Investigative	555.30	7/18/2017
PAULA K GREEN	Investigative	719.28	7/18/2017
PAYFLEX SYSTEMS USA INC	Administration	20,147.95	7/18/2017
PDA -PROPERTY DAMAGE APPRAISERS INC	Professional Service	205.00	7/18/2017
PENTHOUSE CONDOMINIUM HOA	Prepaid - Rent	289.00	7/18/2017
PETER A VAN DALEN	Building Maintenance	8.00	7/18/2017
PETER A VAN DALEN	Building Maintenance	8.00	7/18/2017
PETER A VAN DALEN	Building Maintenance	16.00	7/18/2017
PETER A VAN DALEN	Building Maintenance	16.00	7/18/2017
PETER A VAN DALEN	Building Maintenance	35.00	7/18/2017
PETER A VAN DALEN	Building Maintenance	88.00	7/18/2017
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	127.50	7/18/2017

Vendor Name	Item Description	Paid Amount	Check Date
PHILIP J MITCHELL	Counsel Fees - Proba	1,000.00	7/18/2017
PHILLIP ERVIN HALL	Counsel Fees - Court	200.00	7/18/2017
PHILLIP ERVIN HALL	Counsel Fees - Court	500.00	7/18/2017
PHILLIP ERVIN HALL	Counsel Fees - Court	650.00	7/18/2017
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	170.00	7/18/2017
PIA REBECCA LEDERMAN	Counsel Fees - Court	2,425.00	7/18/2017
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	863.00	7/18/2017
PLANT INTERSCAPES INC	Building Maintenance	129.00	7/18/2017
PLYWOOD CO OF FORT WORTH	Building Maintenance	92.16	7/18/2017
PLYWOOD CO OF FORT WORTH	Building Maintenance	230.40	7/18/2017
POLLOCK	Custodian Supplies	39.36	7/18/2017
POLLOCK	Kitchen Supplies	69.48	7/18/2017
PRAETORIAN OPERATING INC	Building Maintenance	99.33	7/18/2017
PRESSTEK LLC	Equipment Maintenanc	1,459.31	7/18/2017
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maintena	2,350.00	7/18/2017
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	76.44	7/18/2017
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	93.49	7/18/2017
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	145.15	7/18/2017
PROMOTIONAL DESIGNS INC	Clothing	179.34	7/18/2017
PROSERV BUSINESS PRODUCTS LLC	Supplies	2,400.00	7/18/2017
PURITY AIR HVAC LLC	Air Conditioning Mai	1,018.00	7/18/2017
PURITY AIR HVAC LLC	Air Conditioning Mai	1,481.15	7/18/2017
PURITY AIR HVAC LLC	Air Conditioning Mai	1,492.00	7/18/2017
PYRAMID PAPER COMPANY	Sheriff Inventory	469.20	7/18/2017
QUANTUM MECHANICAL SERVICES INC	Air Conditioning Mai	957.50	7/18/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	18.00	7/18/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	35.16	7/18/2017
QUEST DIAGNOSTICS INC	Medical Supplies	191.50	7/18/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	332.00	7/18/2017
R D SHEET METAL INC	Non-Tracked Construc	6,081.00	7/18/2017
RANDY W BOWERS	Counsel Fees - Court	115.00	7/18/2017
RANDY W BOWERS	Counsel Fees - Court	2,060.00	7/18/2017
RASIX COMPUTER CENTER INC	Supplies	521.10	7/18/2017
RASIX COMPUTER CENTER INC	Supplies	734.64	7/18/2017
RAUL NEVAREZ PC	Counsel Fees - CPS	1,145.00	7/18/2017
RAY HALL JR	Counsel Fees - Juven	500.00	7/18/2017
RAY HALL JR	Counsel Fees - Court	1,150.00	7/18/2017
RAYMOND DANIEL PC	Counsel Fees - Juven	200.00	7/18/2017
RAYMOND DANIEL PC	Counsel Fees - CPS	1,395.00	7/18/2017
RDO EQUIPMENT CO	Parts and Supplies	186.42	7/18/2017
RECOVERY HEALTHCARE CORPORATION	Medical Supplies	60.00	7/18/2017
RECOVERY HEALTHCARE CORPORATION	Electronic Monitorin	1,986.00	7/18/2017
RED CARPET CAR WASH	Vehicle Maintenance	18.99	7/18/2017
RED THE UNIFORM TAILOR	Clothing	8,050.00	7/18/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	34.96	7/18/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	100.00	7/18/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	100.91	7/18/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	126.20	7/18/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	283.24	7/18/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	356.55	7/18/2017
RENAISSANCE AUSTIN HOTEL	Education	213.09	7/18/2017
RENAISSANCE AUSTIN HOTEL	Education	222.43	7/18/2017
RENAISSANCE AUSTIN HOTEL	Education	648.60	7/18/2017
RENE SCHNEIDER	Clothing	300.00	7/18/2017
REPUBLIC ANTIGUA VILLAGE LP	Rent Subsidy to Land	5,047.40	7/18/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	19.49	7/18/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	34.64	7/18/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	7/18/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	7/18/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	7/18/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	7/18/2017

Vendor Name	Item Description	Paid Amount	Check Date
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	7/18/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	7/18/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	7/18/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	7/18/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.55	7/18/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	106.98	7/18/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	138.56	7/18/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	138.56	7/18/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	139.99	7/18/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	179.42	7/18/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	207.84	7/18/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	207.84	7/18/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	253.39	7/18/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	277.12	7/18/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	415.68	7/18/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	415.68	7/18/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	415.68	7/18/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	550.00	7/18/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	705.00	7/18/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,000.00	7/18/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,500.00	7/18/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,705.00	7/18/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	3,000.00	7/18/2017
REXEL INC	Building Maintenance	43.14	7/18/2017
REXEL INC	Building Maintenance	437.28	7/18/2017
REXEL INC	Supplies	778.21	7/18/2017
REXEL INC	Building Maintenance	1,032.93	7/18/2017
REYES GROUP LTD	Non-Track Const/Bldg	216,263.31	7/18/2017
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	192.92	7/18/2017
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	1,939.76	7/18/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	1,310.00	7/18/2017
RICHARD C KLINE	Counsel Fees - Court	540.00	7/18/2017
RICHARD C KLINE	Counsel Fees - Court	750.00	7/18/2017
RICHARD C KLINE	Counsel Fees - Court	1,871.25	7/18/2017
RICOH USA INC	Equipment Maintenanc	506.22	7/18/2017
RITE OF PASSAGE	Medical Supplies	12.63	7/18/2017
RLJ111-SF AUSTIN LESSEE LP	Education	326.01	7/18/2017
RLJ111-SF AUSTIN LESSEE LP	Education	326.01	7/18/2017
RLJ111-SF AUSTIN LESSEE LP	Education	326.01	7/18/2017
RLJ111-SF AUSTIN LESSEE LP	Education	652.01	7/18/2017
RLJ111-SF AUSTIN LESSEE LP	Education	652.01	7/18/2017
RLJ111-SF AUSTIN LESSEE LP	Education	652.01	7/18/2017
RLJ111-SF AUSTIN LESSEE LP	Education	652.01	7/18/2017
RLJ111-SF AUSTIN LESSEE LP	Education	652.01	7/18/2017
RLJ111-SF AUSTIN LESSEE LP	Education	652.01	7/18/2017
ROBBERY INVESTIGATORS OF TEXAS INC	Education	250.00	7/18/2017
ROBBERY INVESTIGATORS OF TEXAS INC	Education	250.00	7/18/2017
Robert D Black	Dues	154.00	7/18/2017
ROBERT KEITH GILL	Counsel Fees - Court	100.00	7/18/2017
ROBERT KEITH GILL	Counsel Fees - Court	150.00	7/18/2017
ROBERT KEITH GILL	Counsel Fees - Court	590.00	7/18/2017
ROBERT KEITH GILL	Counsel Fees - Court	4,882.00	7/18/2017
ROBERTA WALKER	Counsel Fees - Court	100.00	7/18/2017
ROBERTA WALKER	Counsel Fees - Famil	100.00	7/18/2017
ROBERTA WALKER	Counsel Fees - Court	172.50	7/18/2017
ROBERTA WALKER	Counsel Fees - Court	640.00	7/18/2017
ROBERTA WALKER	Counsel Fees - Court	940.00	7/18/2017
ROBERTS DEATH CARE SERVICES INC	County Burials	1,400.00	7/18/2017
ROBERTS DEATH CARE SERVICES INC	County Burials	2,700.00	7/18/2017
ROBIN O DETTMER	Transportation	13.00	7/18/2017

Vendor Name	Item Description	Paid Amount	Check Date
ROBINSON & SMART PC	Counsel Fees - Capit	600.00	7/18/2017
ROBINSON & SMART PC	Counsel Fees - Court	720.00	7/18/2017
ROCKPORT NRH LLC	Utility Assistance	40.04	7/18/2017
ROCKPORT NRH LLC	Rental Assistance	660.00	7/18/2017
RODNEY D MCNEELY	Rent Subsidy to Land	925.00	7/18/2017
RODZINA INDUSTRIES INC	Supplies	4.00	7/18/2017
RODZINA INDUSTRIES INC	Supplies	18.00	7/18/2017
RODZINA INDUSTRIES INC	Supplies	20.00	7/18/2017
RODZINA INDUSTRIES INC	Supplies	34.00	7/18/2017
RONALD BRAZEAL	Clothing	100.00	7/18/2017
RONALD COUCH	Counsel Fees - Court	170.00	7/18/2017
RONALD COUCH	Counsel Fees - Court	430.00	7/18/2017
RONALD COUCH	Counsel Fees - Court	500.00	7/18/2017
RONALD COUCH	Counsel Fees - Court	660.00	7/18/2017
RONALD COUCH	Counsel Fees - Court	887.50	7/18/2017
ROSE ANNA SALINAS	Counsel Fees - Court	200.00	7/18/2017
ROSE ANNA SALINAS	Counsel Fees - Court	430.00	7/18/2017
ROSE ANNA SALINAS	Counsel Fees - Court	450.00	7/18/2017
ROSE ANNA SALINAS	Counsel Fees - Court	540.00	7/18/2017
ROSE ANNA SALINAS	Counsel Fees - Court	600.00	7/18/2017
ROSE ANNA SALINAS	Counsel Fees - Court	600.00	7/18/2017
ROSE ANNA SALINAS	Counsel Fees - Court	790.00	7/18/2017
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	193.75	7/18/2017
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	570.00	7/18/2017
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	625.00	7/18/2017
ROY GOLSAN	Counsel Fees - Proba	1,100.00	7/18/2017
ROY W RUSSELL	Professional Service	147.12	7/18/2017
ROYER & SCHUTTS	Supplies	104.28	7/18/2017
ROYER & SCHUTTS	Non-Tracked Equipmen	1,940.17	7/18/2017
RUIZ PROPERTY CONNECTION LLC	Rent Subsidy to Land	1,550.00	7/18/2017
RUSSELECTRIC INC	Building Maintenance	3,595.00	7/18/2017
S Renee Tidwell	Education	25.00	7/18/2017
SAFE CITY COMMISSION INC	Safe City - Crime St	11,602.61	7/18/2017
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	2,203.00	7/18/2017
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	8,466.41	7/18/2017
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	9,593.13	7/18/2017
SAFESITE INC	Space Lease Rental	3,936.68	7/18/2017
SAMANTHA K HILL	Counsel Fees - Court	1,140.00	7/18/2017
SAMUEL RHETT PARHAM	Counsel Fees - Court	258.00	7/18/2017
SAMUEL RHETT PARHAM	Counsel Fees - Court	368.25	7/18/2017
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,688.00	7/18/2017
SAN ANTONIO MARRIOTT RIVERCENTER	Education	661.98	7/18/2017
SAN ANTONIO MARRIOTT RIVERCENTER	Education	882.63	7/18/2017
SANDERS LAW GROUP PLLC	Counsel Fees - Proba	1,100.00	7/18/2017
SANDRA TAYLOR	Clothing	300.00	7/18/2017
SANTIAGO SALINAS	Counsel Fees - Court	252.50	7/18/2017
SANTIAGO SALINAS	Counsel Fees - Court	510.00	7/18/2017
SANTIAGO SALINAS	Counsel Fees - Court	940.00	7/18/2017
SANTIAGO SALINAS	Counsel Fees - Court	1,230.00	7/18/2017
SARA CHEATHAM	Miscellaneous Payabl	180.00	7/18/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	305.00	7/18/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	330.00	7/18/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	360.00	7/18/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	390.00	7/18/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	700.00	7/18/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	1,020.00	7/18/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	2,275.00	7/18/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	2,948.00	7/18/2017
SCOTT VANCE ERICSON	Professional Service	180.00	7/18/2017
SEAN M LYNCH	Counsel Fees - CPS	375.00	7/18/2017
SEARCHPROS STAFFING LLC	Contract Labor	715.73	7/18/2017

Vendor Name	Item Description	Paid Amount	Check Date
SEARCHPROS STAFFING LLC	Contract Labor	982.28	7/18/2017
SEARCHPROS STAFFING LLC	Contract Labor	1,290.40	7/18/2017
SELINA BUENO	Witness Travel	594.90	7/18/2017
SERINA BARNETT	Clothing	325.00	7/18/2017
SEVANNE STEINER	Prepaid - Rent	624.66	7/18/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	500.00	7/18/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,260.00	7/18/2017
SHARIKA WASHINGTON	Court Visitor	113.10	7/18/2017
SHARON E GIRAUD PLLC	Counsel Fees - CPS	1,065.00	7/18/2017
SHARON R RODRIGUEZ	Professional Service	2,236.96	7/18/2017
SHATERRA DAVIS	Clothing	85.25	7/18/2017
SHAWN PASCHALL	Counsel Fees - Court	400.00	7/18/2017
SHAWN PASCHALL	Counsel Fees - Court	440.00	7/18/2017
SHAWN PASCHALL	Counsel Fees - Court	720.00	7/18/2017
SHAWN PASCHALL	Counsel Fees - Court	725.00	7/18/2017
SHAYLA PICKETT	Court Visitor	123.05	7/18/2017
SHEILA RUTH RANDOLPH	Counsel Fees - Court	193.75	7/18/2017
SHEILA RUTH RANDOLPH	Counsel Fees - Court	425.00	7/18/2017
SHEILA WALKER	Reporter's Records (2,480.00	7/18/2017
SHIRLEY A COOK-CATER	Court Visitor	75.97	7/18/2017
SIERRA STRIPES OF TEXAS	Central Garage Inv	120.00	7/18/2017
SIG SAUER INC	Education	415.00	7/18/2017
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	4,075.00	7/18/2017
SMITH TEMPORARIES INC	Contract Labor	1,448.28	7/18/2017
SO-LOW ENVIRONMENTAL EQUIPMENT CO	Capital Outlay Low V	3,792.00	7/18/2017
SOUPHAPH PHONTHAASA	Interpreter Fees	100.00	7/18/2017
SOUTHERN COMPUTER WAREHOUSE INC	Lab Supplies	163.83	7/18/2017
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	767.35	7/18/2017
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	119.42	7/18/2017
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	230.60	7/18/2017
SOUTHWEST TEXAS EQUIPMENT DIST INC	Capital Outlay-Grant	3,886.00	7/18/2017
SOUTHWESTERN INSTITUTE OF FORENSIC	Expert Witness Servi	2,230.00	7/18/2017
SPARK ENERGY LP	Utility Assistance	172.31	7/18/2017
SPECIALIZED PRODUCTS CO	Computer Supplies	967.01	7/18/2017
SRI WEST POINTE LLC	Rental Assistance	750.00	7/18/2017
Stacy L Rhines	Travel	60.00	7/18/2017
STANDARD INSURANCE COMPANY	Long Term Disability	39,146.47	7/18/2017
STAPLES ADVANTAGE	Supplies	11.64	7/18/2017
STAPLES ADVANTAGE	Supplies	13.83	7/18/2017
STAPLES ADVANTAGE	Supplies	14.88	7/18/2017
STAPLES ADVANTAGE	Supplies	24.79	7/18/2017
STAPLES ADVANTAGE	Supplies	30.82	7/18/2017
STAPLES ADVANTAGE	Supplies	31.82	7/18/2017
STAPLES ADVANTAGE	Supplies	45.12	7/18/2017
STAPLES ADVANTAGE	Supplies	50.97	7/18/2017
STAPLES ADVANTAGE	Supplies	55.17	7/18/2017
STAPLES ADVANTAGE	Supplies	57.58	7/18/2017
STAPLES ADVANTAGE	Supplies	57.60	7/18/2017
STAPLES ADVANTAGE	Supplies	60.94	7/18/2017
STAPLES ADVANTAGE	Supplies	61.29	7/18/2017
STAPLES ADVANTAGE	Supplies	64.45	7/18/2017
STAPLES ADVANTAGE	Supplies	65.50	7/18/2017
STAPLES ADVANTAGE	Supplies	69.10	7/18/2017
STAPLES ADVANTAGE	Supplies	80.00	7/18/2017
STAPLES ADVANTAGE	Miscellaneous	80.14	7/18/2017
STAPLES ADVANTAGE	Supplies	84.81	7/18/2017
STAPLES ADVANTAGE	Non-Tracked Equipmen	89.90	7/18/2017
STAPLES ADVANTAGE	Supplies	93.61	7/18/2017
STAPLES ADVANTAGE	Supplies	95.00	7/18/2017
STAPLES ADVANTAGE	Supplies	103.36	7/18/2017
STAPLES ADVANTAGE	Supplies	110.62	7/18/2017

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	116.59	7/18/2017
STAPLES ADVANTAGE	Supplies	118.30	7/18/2017
STAPLES ADVANTAGE	Supplies	126.79	7/18/2017
STAPLES ADVANTAGE	Supplies	135.60	7/18/2017
STAPLES ADVANTAGE	Supplies	174.68	7/18/2017
STAPLES ADVANTAGE	Supplies	175.08	7/18/2017
STAPLES ADVANTAGE	Supplies	178.63	7/18/2017
STAPLES ADVANTAGE	Supplies	235.94	7/18/2017
STAPLES ADVANTAGE	Sheriff Inventory	238.95	7/18/2017
STAPLES ADVANTAGE	Supplies	239.96	7/18/2017
STAPLES ADVANTAGE	Supplies	261.93	7/18/2017
STAPLES ADVANTAGE	Supplies	272.82	7/18/2017
STAPLES ADVANTAGE	Supplies	280.23	7/18/2017
STAPLES ADVANTAGE	Supplies	321.68	7/18/2017
STAPLES ADVANTAGE	Supplies	383.36	7/18/2017
STAPLES ADVANTAGE	Shrff Commissary Inv	596.00	7/18/2017
STAR ASSET SECURITY LLC	Building Maintenance	85.00	7/18/2017
STARTEX POWER	Utility Assistance	348.67	7/18/2017
STATE INDUSTRIAL PRODUCTS CORP	Custodian Supplies	673.14	7/18/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	75.00	7/18/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	268.75	7/18/2017
STEPHANIE K CLEVELAND	Counsel Fees - Court	25.00	7/18/2017
STEPHANIE SAVINS	Cash for Kids	500.00	7/18/2017
STERLING OR ANGELA JOHNSON	Clothing	155.78	7/18/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	600.00	7/18/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Capit	6,837.50	7/18/2017
STICKELS & ASSOCIATES PC	Counsel Fees - Court	400.00	7/18/2017
STICKELS & ASSOCIATES PC	Counsel Fees - Court	400.00	7/18/2017
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	129.00	7/18/2017
STONE LAW PC	Counsel Fees - Court	350.00	7/18/2017
STREAM ENERGY	Utility Assistance	209.69	7/18/2017
STREAM ENERGY	Utility Assistance	993.41	7/18/2017
SUE S BROWNING	Counsel Fees - CPS	100.00	7/18/2017
SUE S BROWNING	Counsel Fees - CPS	510.00	7/18/2017
SUN COAST RESOURCES INC	Parts and Supplies	245.00	7/18/2017
SUPPLYWORKS	Building Maintenance	65.00	7/18/2017
SUPPLYWORKS	Building Maintenance	447.60	7/18/2017
SUPPLYWORKS	Sheriff Inventory	1,506.00	7/18/2017
SUPPLYWORKS	Building Maintenance	3,922.73	7/18/2017
SUPPLYWORKS	Air Conditioning Mai	4,836.14	7/18/2017
SUSAN KIMBERLY BLACK	Professional Service	610.08	7/18/2017
SUSAN KIMBERLY BLACK	Professional Service	1,016.80	7/18/2017
SUSAN TRUE	Clothing	221.02	7/18/2017
SWEEPS SOFTWARE INCORPORATED	Software Maintenance	2,496.96	7/18/2017
SWEET TALKING LLC	Prepaid - Rent	4,052.00	7/18/2017
TAMMIE R WILSON	Clothing	100.00	7/18/2017
TANIA M LEWIS PROFESSIONAL SERVICES	Professional Service	900.00	7/18/2017
TARA ENERGY LLC	Utility Assistance	200.00	7/18/2017
TARA V KERSH	Counsel Fees - Famil	100.00	7/18/2017
TARA V KERSH	Counsel Fees - CPS	2,550.00	7/18/2017
TARRANT COUNTY BAR ASSOCIATION	Dues	115.00	7/18/2017
TARRANT COUNTY CHALLENGE INC	Professional Service	16,370.09	7/18/2017
TARRANT COUNTY DISTRICT CLERK	Professional Service	1,092.00	7/18/2017
TARRANT COUNTY DISTRICT CLERK	Due to Other Governm	4,306.00	7/18/2017
TARRANT COUNTY HOSPITAL DISTRICT	Prepaid - Rent	300.00	7/18/2017
TARRANT COUNTY HOSPITAL DISTRICT	SAE Sexual Assault E	739.00	7/18/2017
TARRANT SPECIAL EVENTS FOUNDATION	Advertising/Public S	107.00	7/18/2017
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	10.00	7/18/2017
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	10.00	7/18/2017
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	30.00	7/18/2017
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	330.00	7/18/2017

Vendor Name	Item Description	Paid Amount	Check Date
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	360.00	7/18/2017
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	390.00	7/18/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	7/18/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	7/18/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	7/18/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	7/18/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	7/18/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	7/18/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	7/18/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	7/18/2017
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TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/18/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/18/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/18/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/18/2017
TEAGUE LUMBER COMPANY	Building Maintenance	1,308.10	7/18/2017
TEAGUE NALL & PERKINS INC	Professional Service	987.35	7/18/2017
TECH PLAN INC	Air Conditioning Mai	1,075.00	7/18/2017
TERRACON CONSULTANTS INC	Air Conditioning Mai	495.00	7/18/2017
TERRY BRADSHAW	Reporter's Records (1,468.00	7/18/2017
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	361.93	7/18/2017
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	1,522.00	7/18/2017
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	1,767.07	7/18/2017
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	2,257.00	7/18/2017
TEXAS COLLEGE/PROBATE JUDGES	Education	400.00	7/18/2017
TEXAS COLLEGE/PROBATE JUDGES	Education	400.00	7/18/2017
TEXAS COLLEGE/PROBATE JUDGES	Education	400.00	7/18/2017
TEXAS COMPTROLLER OF PUBLIC	State-Sexual Assault	4,851.93	7/18/2017
TEXAS DEPT OF CRIMINAL JUSTICE	Non-Track Const/Bldg	25,410.08	7/18/2017
TEXAS PAYROLL CONFERENCE	Education	900.00	7/18/2017
THE DECKER LAW FIRM PC	Counsel Fees - CPS	1,026.26	7/18/2017
THE EVOLVERS GROUP LP	Professional Service	97.50	7/18/2017
THE EVOLVERS GROUP LP	Professional Service	877.50	7/18/2017
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	725.00	7/18/2017
THE HUSTON FIRM PC	Counsel Fees - Juven	100.00	7/18/2017
THE HUSTON FIRM PC	Counsel Fees - Court	390.00	7/18/2017
THE HUSTON FIRM PC	Counsel Fees - Court	460.00	7/18/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	75.00	7/18/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	650.00	7/18/2017
THE NORTHEAST TARRANT CHAMBER	Meeting Expenses	70.00	7/18/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	625.00	7/18/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	100.00	7/18/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	112.50	7/18/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	312.50	7/18/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	725.00	7/18/2017
THE SAXTON GROUP	Meeting Expenses	167.92	7/18/2017
THE SOURCE FOR PUBLICDATA LP	On-line Service	85.00	7/18/2017

Vendor Name	Item Description	Paid Amount	Check Date
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	7/18/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	7/18/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	7/18/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	7/18/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	7/18/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	7/18/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	7/18/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	7/18/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	7/18/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	7/18/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	7/18/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	7/18/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	7/18/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	7/18/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	7/18/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	7/18/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	7/18/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	7/18/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	7/18/2017
TRINITY HOME INVESTMENTS LLC	Rental Assistance	660.00	7/18/2017
TRINITY QUALITY HOUSING LP	Rent Subsidy to Land	344.10	7/18/2017
TRINITY RIVER PUBLIC FACILITY CORP	Rent Subsidy to Land	853.20	7/18/2017
TROTT LAW FIRM PC	Counsel Fees - Proba	3,000.00	7/18/2017
TRUGREEN CHEMLAWN	Landscaping Expense	48.00	7/18/2017
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	7/18/2017
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	7/18/2017
TRUGREEN CHEMLAWN	Landscaping Expense	230.00	7/18/2017
TRUGREEN CHEMLAWN	Landscaping Expense	770.00	7/18/2017
TRUGREEN CHEMLAWN	Landscaping Expense	960.00	7/18/2017
TS ASSET VDS LLC	Rental Assistance	700.00	7/18/2017
TSCA-230 LLC	Prepaid - Rent	6,043.66	7/18/2017
TX COMMISSION ON LAW ENFORCEMENT	Subscriptions	35.00	7/18/2017
TXU ENERGY RETAIL COMPANY LLC	Gas	126.05	7/18/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	280.89	7/18/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	357.29	7/18/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	606.00	7/18/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	710.37	7/18/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,167.73	7/18/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,942.30	7/18/2017
U S POSTMASTER	Postage	1,960.00	7/18/2017
UCT LLC	Lab Supplies	2,482.70	7/18/2017
ULINE INC	Lab Supplies	239.50	7/18/2017
UNION GOSPEL MISSION	Rental Assistance	273.00	7/18/2017
UNITED HEALTHCARE BENEFITS OF	HMO Premiums	378,240.77	7/18/2017
UNITED HEALTHCARE INSURANCE COMPANY	Medical Administrati	18,771.00	7/18/2017
UNITED HEALTHCARE INSURANCE COMPANY	Medical Administrati	230,649.32	7/18/2017
UNITED INTERPRETATION AND	Interpreter Fees	187.50	7/18/2017
UNITED INTERPRETATION AND	Interpreter Fees	525.00	7/18/2017
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	7.98	7/18/2017
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	27.48	7/18/2017
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	300.33	7/18/2017
UNIVERSITY OF TEXAS AT ARLINGTON	Education	3,881.79	7/18/2017
UP FRONT LETTERPRESS	Graphics Inventory	22.00	7/18/2017
UP FRONT LETTERPRESS	Graphics Inventory	42.00	7/18/2017
URBAN MANOR	Rent Subsidy to Land	500.20	7/18/2017
VALERIE GAYLE SIMPSON	Counsel Fees - Court	137.50	7/18/2017
VALERIE GAYLE SIMPSON	Counsel Fees - Court	451.50	7/18/2017
VALERIE GAYLE SIMPSON	Counsel Fees - Court	757.50	7/18/2017
VALERIE K ALLEN	Reporter's Records (4,204.00	7/18/2017
VALUE TEXTILES INC	Bedding and Clothing	283.12	7/18/2017

Vendor Name	Item Description	Paid Amount	Check Date
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	137.50	7/18/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	475.00	7/18/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	720.00	7/18/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	780.00	7/18/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	845.00	7/18/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,030.00	7/18/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,648.00	7/18/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,848.75	7/18/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	4,320.00	7/18/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	4,512.50	7/18/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	6,075.00	7/18/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	23,680.00	7/18/2017
VERITEXT CORPORATION	Reporter's Records (272.12	7/18/2017
VICKI E WILEY	Counsel Fees - CPS	100.00	7/18/2017
VICKI E WILEY	Counsel Fees - Famil	100.00	7/18/2017
VINCENT ANTHONY GONZALES	Capital Murder - Exp	1,719.24	7/18/2017
VINCENT G SPRINKLE	Travel	147.00	7/18/2017
VIRGINIA CARTER	Counsel Fees - Court	340.00	7/18/2017
VWR INTERNATIONAL LLC	Lab Supplies	29.84	7/18/2017
VWR INTERNATIONAL LLC	Lab Supplies	89.70	7/18/2017
VWR INTERNATIONAL LLC	Lab Supplies	147.87	7/18/2017
VWR INTERNATIONAL LLC	Lab Supplies	298.80	7/18/2017
VWR INTERNATIONAL LLC	Lab Supplies	431.35	7/18/2017
WAK HG LLC	Utility Assistance	23.83	7/18/2017
WAK HG LLC	Utility Assistance	28.00	7/18/2017
WAK HG LLC	Rent Subsidy to Land	839.00	7/18/2017
WALMART	School Supplies	1.94	7/18/2017
WALMART	Clothing	88.65	7/18/2017
WALMART #284	Food/Hygiene Assista	26.00	7/18/2017
WALMART #3419	Food/Hygiene Assista	26.00	7/18/2017
WALMART #972	Food/Hygiene Assista	26.00	7/18/2017
WAL-MART #972	Promotional Expenses	97.44	7/18/2017
WARREN ST JOHN	Counsel Fees - Court	137.50	7/18/2017
WARREN ST JOHN	Counsel Fees - Court	1,100.00	7/18/2017
WARREN ST JOHN	Counsel Fees - Court	1,850.00	7/18/2017
WCJ WILSON 95 LTD	Prepaid - Rent	5,469.71	7/18/2017
WCJ WILSON 95 LTD	Prepaid - Rent	6,167.98	7/18/2017
WCJ WILSON 95 LTD	Prepaid - Rent	15,219.16	7/18/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	250.00	7/18/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	330.00	7/18/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	990.00	7/18/2017
WEBER SCIENTIFIC	Lab Supplies	243.23	7/18/2017
WEST GROUP	On-line Service	494.97	7/18/2017
WEST GROUP	Subscriptions	697.00	7/18/2017
WEST SIDE LANDFILL WM	Disposal Service	255.97	7/18/2017
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Subsidy/Deposit	200.00	7/18/2017
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Subsidy to Land	1,224.00	7/18/2017
WESTERN-BRW PAPER CO INC	Graphics Inventory	111.60	7/18/2017
WESTERN-BRW PAPER CO INC	Supplies	122.50	7/18/2017
WESTERN-BRW PAPER CO INC	Supplies	122.50	7/18/2017
WESTERN-BRW PAPER CO INC	Supplies	147.00	7/18/2017
WESTERN-BRW PAPER CO INC	Supplies	245.00	7/18/2017
WESTERN-BRW PAPER CO INC	Supplies	612.50	7/18/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	75.00	7/18/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	197.50	7/18/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	850.00	7/18/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	2,265.00	7/18/2017
WILLBANKS METALS INC	Field Equipment & Su	115.00	7/18/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	100.00	7/18/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	787.50	7/18/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	925.00	7/18/2017

Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM A MAZUR JR	Counsel Fees - Juven	200.00	7/18/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	300.00	7/18/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,190.00	7/18/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,545.00	7/18/2017
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	175.00	7/18/2017
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	200.00	7/18/2017
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	1,037.50	7/18/2017
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	1,706.25	7/18/2017
WILLIAM R BIGGS PLLC	Counsel Fees - Court	100.00	7/18/2017
WILLIAM R BIGGS PLLC	Counsel Fees - Court	1,050.00	7/18/2017
WILLIAM S HARRIS	Counsel Fees - Court	525.00	7/18/2017
WILLIAM S HARRIS	Counsel Fees - Court	1,080.00	7/18/2017
WILLIAM S HARRIS	Counsel Fees-Crimina	5,400.00	7/18/2017
WILLIAM THOMAS CLARK	Professional Service	500.00	7/18/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	7/18/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	7/18/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	7/18/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	7/18/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	7/18/2017
WOLVERINE ALTERNATIVE INVESTMENTS	Utility Assistance	28.10	7/18/2017
XL PARTS PARTNERSHIP LTD	Central Garage Inv	95.04	7/18/2017
XL PARTS PARTNERSHIP LTD	Central Garage Inv	942.62	7/18/2017
YASIN CARROLL	Miscellaneous Payabl	100.00	7/18/2017
YOUTH ADVOCATE PROGRAMS INC	Professional Service	3,049.17	7/18/2017
YOUTH ADVOCATE PROGRAMS INC	Professional Service	56,488.98	7/18/2017
YUTAKA GREEN OAKS LLC	Prepaid - Rent	9,850.00	7/18/2017
YWCA OF FORT WORTH & TARRANT COUNTY	Subrecipient Service	7,812.50	7/18/2017
ZIMMERER-KUBOTA INC	Parts and Supplies	532.98	7/18/2017
ZIMMERER-KUBOTA INC	Parts and Supplies	1,555.00	7/18/2017
ZIMMERER-KUBOTA INC	Parts and Supplies	5,694.24	7/18/2017
COURT CLAIMS TOTAL		3,556,229.22	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING -JULY 18, 2017

Vendor Name	Item Description	Paid Amount	Check Date
ABLE COMMUNICATIONS INC	Non-Tracked Equipmen	1,956.02	7/18/2017
ALEJANDRO VALAZCO	Drug Seizure Interes	197.56	7/18/2017
ALEJANDRO VALAZCO	Drug Seizure-Unit	20,000.00	7/18/2017
ARLINGTON POLICE DEPT.	Drug Seizures	1,684.20	7/18/2017
ARLINGTON POLICE DEPT.	Drug Seizures	1,608.60	7/18/2017
ARLINGTON POLICE DEPT.	Drug Seizures	357.00	7/18/2017
ARLINGTON POLICE DEPT.	Drug Seizures	495.72	7/18/2017
ARLINGTON POLICE DEPT.	Drug Seizures	576.00	7/18/2017
ARLINGTON POLICE DEPT.	Drug Seizures	1,111.80	7/18/2017
ARLINGTON POLICE DEPT.	Drug Seizure Interes	3.99	7/18/2017
ARLINGTON POLICE DEPT.	Drug Seizure Interes	3.03	7/18/2017
ARLINGTON POLICE DEPT.	Drug Seizure Interes	0.82	7/18/2017
ARLINGTON POLICE DEPT.	Drug Seizure Interes	2.37	7/18/2017
ARLINGTON POLICE DEPT.	Drug Seizure Interes	0.91	7/18/2017
ARLINGTON POLICE DEPT.	Drug Seizure Interes	2.55	7/18/2017
AYONDEJI AKINBOTE & CORTNEY DENNIS	Drug Seizures	6,000.00	7/18/2017
AYONDEJI AKINBOTE & CORTNEY DENNIS	Drug Seizure Interes	38.86	7/18/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	843.75	7/18/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	200.00	7/18/2017
CITIBANK	Travel	430.79	7/18/2017
CITIBANK	Education	1,423.35	7/18/2017
COMMERCIAL RECORDER	Advertising / Legal	16.50	7/18/2017
COREY L STERLING	Drug Seizures	1,423.00	7/18/2017
COREY L STERLING	Drug Seizure Interes	6.23	7/18/2017
DEPOSITION SOLUTIONS LLC	Certified Copies/Tra	100.00	7/18/2017
Donna C McClung	Education	146.00	7/18/2017

Vendor Name	Item Description	Paid Amount	Check Date
DURHAM SCHOOL SERVICES LP	Transportation	13,462.47	7/18/2017
EDDIE CLINT REED	Drug Seizures	3,239.00	7/18/2017
EDDIE CLINT REED	Drug Seizure Interes	38.19	7/18/2017
Elida Hernandez	Education	146.00	7/18/2017
Elizabeth L DiPaolo	Education	146.00	7/18/2017
ERIC WILLIAMS	Tuition Classroom Tr	200.00	7/18/2017
FORT WORTH ISD	Professional Service	34,149.55	7/18/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizures	3,900.00	7/18/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizures	548.40	7/18/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizures	2,550.00	7/18/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	6.04	7/18/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.39	7/18/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	2.27	7/18/2017
Germaine C Woolridge	Education	146.00	7/18/2017
GRAND PRAIRIE POLICE DEPT	Drug Seizures	6,067.80	7/18/2017
GRAND PRAIRIE POLICE DEPT	Drug Seizure Interes	39.29	7/18/2017
Grasiela Alvarado	Education	146.00	7/18/2017
GULLIVER'S TRAVEL SERVICE INC	Education	232.70	7/18/2017
GULLIVER'S TRAVEL SERVICE INC	Education	232.70	7/18/2017
GULLIVER'S TRAVEL SERVICE INC	Education	232.70	7/18/2017
GULLIVER'S TRAVEL SERVICE INC	Education	232.70	7/18/2017
HENRY SCHEIN	Lab Supplies	282.75	7/18/2017
HENRY SCHEIN	Lab Supplies	243.75	7/18/2017
JDB TOWING LLC	Wrecker Service	65.00	7/18/2017
Jerri A Stencil	Travel	220.00	7/18/2017
JIMEKA MARTIN	Liaison Expense	170.00	7/18/2017
Kenisha W King	Education	146.00	7/18/2017
LAMBETHGATLIN INC	Supplies	61.44	7/18/2017
LANGUAGE LINE SERVICES INC	Interpreter Fees	6.10	7/18/2017
Larry M Moore	Education	379.85	7/18/2017
LENA POPE HOME INC	Prepaid - Rent	17,142.42	7/18/2017
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	(18.00)	7/18/2017
LONGHORN COUNCIL	Space Lease Rental	250.00	7/18/2017
MARIA GUADALUPE RIVERA	Drug Seizure Interes	74.08	7/18/2017
MARIA GUADALUPE RIVERA	Drug Seizure-Unit	7,500.00	7/18/2017
Melinda S Westmoreland	Education	593.40	7/18/2017
MHMR OF TARRANT COUNTY	Professional Service	2,560.00	7/18/2017
Misty D Arrazola	Travel	220.00	7/18/2017
Nikki D Thach	Education	146.00	7/18/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	12.59	7/18/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.06	7/18/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	1.49	7/18/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	8.18	7/18/2017
OMNI SAN ANTONIO HOTEL	Travel	423.81	7/18/2017
OMNI SAN ANTONIO HOTEL	Travel	246.93	7/18/2017
OMNI SAN ANTONIO HOTEL	Travel	423.81	7/18/2017
OMNI SAN ANTONIO HOTEL	Travel	423.81	7/18/2017
OMNI SAN ANTONIO HOTEL	Travel	141.27	7/18/2017
OMNI SAN ANTONIO HOTEL	Travel	141.27	7/18/2017
OMNI SAN ANTONIO HOTEL	Travel	141.27	7/18/2017
OMNI SAN ANTONIO HOTEL	Travel	141.27	7/18/2017
OMNI SAN ANTONIO HOTEL	Travel	141.27	7/18/2017
OMNI SAN ANTONIO HOTEL	Travel	423.81	7/18/2017
OMNI SAN ANTONIO HOTEL	Travel	246.93	7/18/2017
O'REILLY AUTO PARTS	Vehicle Maintenance	699.93	7/18/2017
Patricia V Benavides	Education	146.00	7/18/2017
Paul R Benavides	Education	146.00	7/18/2017
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	975.00	7/18/2017
RENAISSANCE AUSTIN HOTEL	Education	213.08	7/18/2017
Ricardo Marquez	Education	891.31	7/18/2017
RLJ111-SF AUSTIN LESSEE LP	Education	326.00	7/18/2017
RLJ111-SF AUSTIN LESSEE LP	Education	326.00	7/18/2017

Vendor Name	Item Description	Paid Amount	Check Date
RLJ111-SF AUSTIN LESSEE LP	Education	326.00	7/18/2017
SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitorin	5,431.20	7/18/2017
SMITH TEMPORARIES INC	Elections Contract L	339.72	7/18/2017
SMITH TEMPORARIES INC	Elections Contract L	4,166.80	7/18/2017
SMITH TEMPORARIES INC	Elections Contract L	560.00	7/18/2017
Stacey M Behymer	Education	146.00	7/18/2017
Stephen Vickers	Education	146.00	7/18/2017
TAMMY N HAMPTON	Liaison Expense	70.00	7/18/2017
TAPDANCE LIVE LLC	Computer Supplies	575.00	7/18/2017
Terence W Borgnet Harris	Education	146.00	7/18/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	7/18/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	7/18/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	7/18/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	7/18/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	7/18/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	7/18/2017
UPS/UNITED PARCEL SERVICE	Postage	32.55	7/18/2017
WESTERN-BRW PAPER CO INC	Supplies	245.00	7/18/2017
WESTERN-BRW PAPER CO INC	Supplies	367.50	7/18/2017
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	200.00	7/18/2017
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	2,600.00	7/18/2017
NON COURT CLAIMS TOTAL		159,454.63	
* 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		3,715,683.85	
FY 2017 YTD CLAIMS GRAND TOTAL		175,345,153.53	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING - JULY 18, 2017			
Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	987.67	7/18/2017
Bracane Company	Professional Service	800.00	7/18/2017
Bracane Company	Professional Service	125.00	7/18/2017
Bracane Company	Professional Service	537.50	7/18/2017
C L E A T	LE Association	8,064.00	7/18/2017
Charter Communications	Subscriptions	59.20	7/18/2017
Chemsearch	Building Maintenance	170.31	7/18/2017
City of Fort Worth	Radio Service-Contract	70,584.00	7/18/2017
City of Fort Worth	Radio Service-Contract	311,712.00	7/18/2017
City of Fort Worth	Radio Service-Contract	21,624.00	7/18/2017
City of Fort Worth	Radio Service-Contract	7,344.00	7/18/2017
City of Fort Worth	Radio Service-Contract	7,752.00	7/18/2017
City of Fort Worth	Radio Service-Contract	1,632.00	7/18/2017
City of Fort Worth	Radio Service-Contract	816.00	7/18/2017
City of Fort Worth	Radio Service-Contract	4,896.00	7/18/2017
City of Fort Worth	Radio Service-Contract	3,672.00	7/18/2017
City of Keller	Damage Claims	1,310.00	7/18/2017
Delta Dental	Dental Claims	18,209.27	7/18/2017
Delta Dental	Dental Claims	4,562.30	7/18/2017
Department of the Treasury	Miscellaneous	17,768.12	7/18/2017
DirecTV Inc	Subscriptions	7.00	7/18/2017
DirecTV Inc	Subscriptions	7.00	7/18/2017
DirecTV Inc	Subscriptions	71.06	7/18/2017
DS Services of America Inc	Food	1,453.70	7/18/2017
First American Title Insurance Company	Property Acquisition - 401 E Weatherford Block 15	6,052,110.53	7/18/2017
Fort Worth Transportation Authority	Transportation	13,128.17	7/18/2017
Fraternal Order of Police #44	LE Association	1,100.00	7/18/2017
Health Management Associates Inc	Professional Services	81,941.50	7/18/2017
HESC	5002 Student Loan Levy	201.45	7/18/2017
Internal Revenue Service	5001 Tax Levy	1,441.84	7/18/2017
IRS FICA EE	FICA-Employee	597,635.66	7/18/2017

Vendor Name	Item Description	Paid Amount	Check Date
IRS FICA ER	FICA-Employer	597,635.66	7/18/2017
IRS FIT	FIT Withholding	1,137,878.86	7/18/2017
IRS MED EE	Medicare-Employee	139,936.38	7/18/2017
IRS MED ER	Medicare-Employer	139,936.38	7/18/2017
Jana Kay Bravo	Professional Service	1,626.88	7/18/2017
Lawson Products Inc	Parts and Supplies	407.93	7/18/2017
Lincoln Financial Group	Deferred Comp	12,315.81	7/18/2017
Lorene Thomas	Damage Claims	1,209.50	7/18/2017
Mamie Bush Johnson	Counsel Fees - Court	635.00	7/18/2017
Mamie Bush Johnson	Counsel Fees - Court	1,045.00	7/18/2017
Mamie Bush Johnson	Counsel Fees - Court	695.00	7/18/2017
Mamie Bush Johnson	Counsel Fees - Court	440.00	7/18/2017
Mamie Bush Johnson	Counsel Fees - Court	175.00	7/18/2017
Mamie Bush Johnson	Counsel Fees - Court	490.00	7/18/2017
Mamie Bush Johnson	Counsel Fees - Court	137.50	7/18/2017
Mamie Bush Johnson	Counsel Fees - Court	725.00	7/18/2017
Mamie Bush Johnson	Counsel Fees - Court	133.75	7/18/2017
Mamie Bush Johnson	Counsel Fees - Court	230.00	7/18/2017
Mamie Bush Johnson	Counsel Fees - Court	175.00	7/18/2017
Metropolitan Life	Metlife	8,749.54	7/18/2017
MHN Services	EAP & MHN Services	13,050.72	7/18/2017
MHN Services	EAP Services	868.56	7/18/2017
Michigan State Disbursement Unit	Child Support	163.91	7/18/2017
National Association of Counties	Education	505.00	7/18/2017
National Association of Counties	Education	505.00	7/18/2017
Nationwide Retirement Solutions	Deferred Comp	93,846.49	7/18/2017
Ohio Child Support Central (CSPC)	Child Support	138.32	7/18/2017
Oklahoma Dept of Human Services	Child Support	275.04	7/18/2017
Optum Bank	HSA Employee Contribution	19,063.57	7/18/2017
Optum Bank	HSR Employer Seed	4,126.20	7/18/2017
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	2,447.96	7/18/2017
PayFlex	Dependent Care Claims	2,439.25	7/18/2017
PayFlex	Section 125 Claims	22,434.02	7/18/2017
Payflex Systems USA	Payflex Admin Fees	10,064.70	7/18/2017
Pennsylvania-HEAA	5002 Student Loan Levy	595.64	7/18/2017
Police & Firefighters Ins Assoc	LE Association	16,612.95	7/18/2017
Shell	Fuel	78.85	7/18/2017
Shell	Education	34.04	7/18/2017
Shell	Education	61.04	7/18/2017
Shell	Travel	41.40	7/18/2017
Shell	Travel	161.85	7/18/2017
Shell	Education	40.04	7/18/2017
Shell	Education	57.91	7/18/2017
Shell	Education	43.33	7/18/2017
Social Security Admin Levy	5002 Student Loan Levy	186.36	7/18/2017
State of Florida Disbursement Unit	Child Support	230.77	7/18/2017
State of Louisiana	Child Support	533.52	7/18/2017
Tarrant Co Justice of Peace Pct 3	Trust - Constable 8	1,190.00	7/18/2017
Tarrant Co Justice of Peace Pct 4	Trust - Constable 4	8,989.96	7/18/2017
Tarrant Co P/R Acct	Payroll Transfers	6,772,891.00	7/18/2017
Tarrant County Deputy Sheriff	LE Association	1,956.25	7/18/2017
Texas Child Support Disbursement	Child Support	38,564.37	7/18/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2017	1,068.76	7/18/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2017	9.03	7/18/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2017	63.75	7/18/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2017	551.84	7/18/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2017	15.06	7/18/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2017	50.12	7/18/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2017	3,296.70	7/18/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2017	2.00	7/18/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2017	24.04	7/18/2017

Vendor Name	Item Description	Paid Amount	Check Date
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2017	13.95	7/18/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2017	11.58	7/18/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2017	19.11	7/18/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2017	32.12	7/18/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2017	1,582.25	7/18/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2017	282,451.91	7/18/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2017	72.69	7/18/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2017	4.67	7/18/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2017	15,208.40	7/18/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2017	11.81	7/18/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2017	6,237.36	7/18/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2017	30,199.89	7/18/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2017	97,672.50	7/18/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2017	16,316.83	7/18/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2017	66,650.89	7/18/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2017	24,493.12	7/18/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2017	5,811.21	7/18/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2017	9,501.40	7/18/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2017	27,568.66	7/18/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2017	69.00	7/18/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2017	152.58	7/18/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2017	1,732.48	7/18/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2017	1,760.91	7/18/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2017	270.00	7/18/2017
Texas Comptroller of Public Accts	Drug Court Program Account State Compt - 2nd Qtr 2017	39,773.77	7/18/2017
Texas Comptroller of Public Accts	Drug Court Program Account State Compt - 2nd Qtr 2017	(7,954.75)	7/18/2017
Texas Comptroller of Public Accts	Electronic Filing System St Fund - 2nd Qtr 2017	407,008.32	7/18/2017
Texas Comptroller of Public Accts	Electronic Filing System St Fund - 2nd Qtr 2017	12,401.62	7/18/2017
Texas Comptroller of Public Accts	Civil Fees State Compt - 2nd Qtr 2017	5,962.00	7/18/2017
Texas Comptroller of Public Accts	Civil Fees State Compt - 2nd Qtr 2017	58,820.33	7/18/2017
Texas Comptroller of Public Accts	Civil Fees State Compt - 2nd Qtr 2017	12,388.00	7/18/2017
Texas Comptroller of Public Accts	Civil Fees State Compt - 2nd Qtr 2017	19,940.50	7/18/2017
Texas Comptroller of Public Accts	Civil Fees State Compt - 2nd Qtr 2017	14,728.25	7/18/2017
Texas Comptroller of Public Accts	Civil Fees State Compt - 2nd Qtr 2017	30,447.89	7/18/2017
Texas Comptroller of Public Accts	Civil Fees State Compt - 2nd Qtr 2017	53,919.81	7/18/2017
Texas Comptroller of Public Accts	Civil Fees State Compt - 2nd Qtr 2017	39,480.00	7/18/2017
Texas Comptroller of Public Accts	Civil Fees State Compt - 2nd Qtr 2017	51,160.00	7/18/2017
Texas Comptroller of Public Accts	Civil Fees State Compt - 2nd Qtr 2017	86,640.00	7/18/2017
Texas Comptroller of Public Accts	Civil Fees State Compt - 2nd Qtr 2017	126,120.72	7/18/2017
Texas Comptroller of Public Accts	Civil Fees State Compt - 2nd Qtr 2017	135,317.94	7/18/2017
Texas Comptroller of Public Accts	Civil Fees State Compt - 2nd Qtr 2017	78,960.00	7/18/2017
Texas Comptroller of Public Accts	Civil Fees State Compt - 2nd Qtr 2017	1,487.50	7/18/2017
Texas Comptroller of Public Accts	Civil Fees State Compt - 2nd Qtr 2017	2,520.00	7/18/2017
Texas Comptroller of Public Accts	Civil Fees State Compt - 2nd Qtr 2017	361,986.61	7/18/2017
Texas Comptroller of Public Accts	Civil Fees State Compt - 2nd Qtr 2017	27,106.20	7/18/2017
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,030.83	7/18/2017
Tim Truman	5006 Chapter 13 Levy	1,396.08	7/18/2017
U S Postmaster	Prepaid - Postage	125,000.00	7/18/2017
United Way	United Fund	1,894.89	7/18/2017
UnitedHealthcare	Medical Claims	596,951.05	7/18/2017
UnitedHealthcare	Medical Claims	61,841.98	7/18/2017
UnitedHealthcare	Stop Loss Credits on Medical Claims	(69,058.14)	7/18/2017
US Department of Education	5002 Student Loan Levy	639.55	7/18/2017
US Department of Treasury	5002 Student Loan Levy	49.38	7/18/2017
VALIC Retirement	Deferred Comp	14,331.61	7/18/2017
Various	Rent Sub to L'lords	(1,318.00)	7/18/2017
Various	Port HAP Port-out	21,759.00	7/18/2017
Various	Rent Sub to L'lords	1,301,951.00	7/18/2017
Various	Rent Sub to L'lords	126,853.00	7/18/2017
Various	Rent Sub to L'lords	19,910.00	7/18/2017
Various	Rent Sub to L'lords	4,111.00	7/18/2017

Vendor Name	Item Description	Paid Amount	Check Date
Various	Rent Sub to L'lords	117,647.00	7/18/2017
Various	Utility Allowance	13,312.00	7/18/2017
Various	Utility Allowance	281.00	7/18/2017
Various	Utility Allowance	4,733.00	7/18/2017
Various	Port Admin Fee Expense	1,247.80	7/18/2017
Various	Other Payable	3,106.22	7/18/2017
Various	HAP Admn Fee Port-in	356.74	7/18/2017
Various	HAP Port-in Reimbursement	9,972.00	7/18/2017
Various	HAP Reimb Port-in	118,770.00	7/18/2017
Various	Rent Sub to L'lords	33,288.00	7/18/2017
Various	Utility Allowance	204.00	7/18/2017
Various	Rent Sub to L'lords	6,427.00	7/18/2017
Various	Utility Allowance	163.00	7/18/2017
YMCA	YMCA	2,083.80	7/18/2017
York Risk Services Group	Worker's Comp - 07/10/17-07/14/17	36,278.70	7/18/2017
York Risk Services Group	Worker's Comp - 07/17/17-07/21/17	65,000.00	7/18/2017
COURT ADDENDUM TOTAL		21,060,854.31	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*
FOR THE WEEK ENDING - JULY 18, 2017

Vendor Name	Item Description	Paid Amount	Check Date
Second Court of Appeals	Professional Services	4,473.83	7/18/2017
City of Fort Worth	Radio Service-Contract	2,448.00	7/18/2017
NON COURT ADDENDUM TOTAL		6,921.83	

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

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

ADDENDUM GRAND TOTAL		21,067,776.14	
CURRENT PERIOD PAYMENT TOTAL		24,783,459.99	
CURRENT PERIOD VOIDS		(18,487.00)	
CURRENT PERIOD GRAND TOTAL		24,764,972.99	
FY2017 YTD PAYMENT TOTAL		595,382,662.83	
FY2017 YTD VOIDS		(937,116.78)	
FY2017 YTD GRAND TOTAL		594,445,546.05	