

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - AUGUST 08, 2017**

Vendor Name	Item Description	Paid Amount	Check Date
2 J'S AUTOMOTIVE LP	Central Garage Inv	1,837.25	8/8/2017
6 ELEVEN LAMAR APARTMENTS	Utility Assistance	157.31	8/8/2017
6 ELEVEN LAMAR APARTMENTS	Rental Assistance	716.00	8/8/2017
AADVANTAGE LAUNDRY SYSTEMS	Building Maintenance	165.00	8/8/2017
AARON CLAY GRAHAM	Counsel Fees - Court	350.00	8/8/2017
AARON CLAY GRAHAM	Counsel Fees - Court	400.00	8/8/2017
AARON CLAY GRAHAM	Counsel Fees - Court	675.00	8/8/2017
AARON CLAY GRAHAM	Counsel Fees - Court	1,075.00	8/8/2017
AARON CLAY GRAHAM	Counsel Fees-Crimina	2,925.00	8/8/2017
ABLE COMMUNICATIONS INC	Professional Service	15,636.41	8/8/2017
ACE TIRE SERVICE	Tires and Tubes	149.00	8/8/2017
ACH CHILD AND FAMILY SERVICES	Clothing	736.43	8/8/2017
ADRIANNA RODRIGUEZ	Restitution Payable	50.00	8/8/2017
ADVANCED GLASS SYSTEMS INC	Building Maintenance	220.00	8/8/2017
ADVANCE'D TEMPORARIES INC	Contract Labor	626.34	8/8/2017
AG-POWER INC	Parts and Supplies	588.62	8/8/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	9.67	8/8/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	20.56	8/8/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	29.20	8/8/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	29.68	8/8/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	31.21	8/8/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	48.33	8/8/2017
AIR RELIEF TECHNOLOGIES INC	Equipment Maintenanc	60.04	8/8/2017
AIR RELIEF TECHNOLOGIES INC	Equipment Maintenanc	81.74	8/8/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	114.15	8/8/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	121.94	8/8/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	124.05	8/8/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	133.27	8/8/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	143.48	8/8/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	170.51	8/8/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	198.30	8/8/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	236.31	8/8/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	245.54	8/8/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	262.55	8/8/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	292.83	8/8/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	334.41	8/8/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	364.26	8/8/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	494.55	8/8/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	797.68	8/8/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,032.64	8/8/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	300.00	8/8/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	950.00	8/8/2017
ALEX KEYS	Restitution Payable	175.00	8/8/2017
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	437.50	8/8/2017
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,218.75	8/8/2017
ALEXIS A KERN	Counsel Fees - CPS	100.00	8/8/2017
ALICIA RENEE LOPEZ	Court Visitor	359.79	8/8/2017
ALL AMERICA TITLE SERVICES INC	Professional Service	75.00	8/8/2017
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	8/8/2017
ALLIED COURT REPORTERS	Reporter's Records (	716.00	8/8/2017
ALLISON DORRIES	Relative Assistance	600.00	8/8/2017
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	182.24	8/8/2017
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	237.00	8/8/2017
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	629.99	8/8/2017
ALPHA MECHANICAL CONTRACTORS	Parts and Supplies	725.40	8/8/2017
ALPHA MECHANICAL CONTRACTORS	Parts and Supplies	740.66	8/8/2017
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	948.83	8/8/2017
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	500.00	8/8/2017
Amber M Duckworth	Education	755.61	8/8/2017

Vendor Name	Item Description	Paid Amount	Check Date
AMBIT ENERGY LLC	Utility Assistance	436.69	8/8/2017
AMERICAN CORRECTIONAL ASSOCIATION	Education	310.00	8/8/2017
AMERICAN PLANNING ASSOCIATION-APA	Dues	225.00	8/8/2017
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	225.64	8/8/2017
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	1,595.00	8/8/2017
Andrea A Bowles	Education	156.28	8/8/2017
ANGELA ASHFORD	Clothing	313.55	8/8/2017
ANN LAWLER	Counsel Fees - Court	376.25	8/8/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	75.00	8/8/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - CPS	100.00	8/8/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Juven	125.00	8/8/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	475.00	8/8/2017
APPLE GLASS AND MIRROR	Central Garage Inv	576.80	8/8/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	2.75	8/8/2017
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	8/8/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	8/8/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	8/8/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.75	8/8/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	6.80	8/8/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	8/8/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	8/8/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	9.30	8/8/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	9.60	8/8/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.00	8/8/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.65	8/8/2017
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	12.00	8/8/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	12.50	8/8/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	12.70	8/8/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	8/8/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	15.50	8/8/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	15.75	8/8/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	20.28	8/8/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	8/8/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	22.00	8/8/2017
ARAMARK UNIFORM SERVICES INC	Building Maintenance	26.75	8/8/2017
ARAMARK UNIFORM SERVICES INC	Building Maintenance	27.65	8/8/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	27.95	8/8/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.00	8/8/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	34.00	8/8/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	42.00	8/8/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	44.90	8/8/2017
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	152.00	8/8/2017
ARLINGTON WATER UTILITIES	Water	15.00	8/8/2017
ARLINGTON WATER UTILITIES	Water	22.50	8/8/2017
ARLINGTON WATER UTILITIES	Water	34.30	8/8/2017
ARLINGTON WATER UTILITIES	Utility Assistance	73.50	8/8/2017
ARLINGTON WATER UTILITIES	Water	96.41	8/8/2017
ARLINGTON WATER UTILITIES	Water	341.45	8/8/2017
ARLINGTON WATER UTILITIES	Water	2,175.43	8/8/2017
ARROW MAGNOLIA CO	Parts and Supplies	825.00	8/8/2017
ASHLEE R WELLS	Professional Service	406.72	8/8/2017
AT&T	Telephone-Basic	(26.49)	8/8/2017
AT&T	Data Transmission Li	736.97	8/8/2017
AT&T	Data Transmission Li	3,217.18	8/8/2017
AT&T	Telephone-Basic	58,552.04	8/8/2017
AT&T MOBILITY	Telephone - Mobile	31.32	8/8/2017
AT&T MOBILITY	Telephone - Mobile	31.35	8/8/2017
AT&T MOBILITY	Telephone - Mobile	48.22	8/8/2017
AT&T MOBILITY	Telephone - Mobile	48.76	8/8/2017
AT&T MOBILITY	Telephone - Mobile	103.92	8/8/2017
AT&T MOBILITY	Telephone - Mobile	191.18	8/8/2017
AT&T MOBILITY	Telephone - Mobile	519.60	8/8/2017
AT&T MOBILITY	Telephone - Mobile	1,164.27	8/8/2017
AT&T MOBILITY	Telephone - Mobile	1,206.56	8/8/2017

Vendor Name	Item Description	Paid Amount	Check Date
AT&T MOBILITY	Telephone - Mobile	1,506.04	8/8/2017
AT&T MOBILITY	Telephone - Mobile	2,065.17	8/8/2017
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	60.29	8/8/2017
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	673.20	8/8/2017
ATMOS ENERGY CORP	Gas	8.13	8/8/2017
ATMOS ENERGY CORP	Utility Assistance	21.30	8/8/2017
ATMOS ENERGY CORP	Gas	21.91	8/8/2017
ATMOS ENERGY CORP	Gas	26.77	8/8/2017
ATMOS ENERGY CORP	Gas	46.05	8/8/2017
ATMOS ENERGY CORP	Gas	49.40	8/8/2017
ATMOS ENERGY CORP	Gas	49.56	8/8/2017
ATMOS ENERGY CORP	Gas	51.98	8/8/2017
ATMOS ENERGY CORP	Gas	69.21	8/8/2017
ATMOS ENERGY CORP	Gas	200.79	8/8/2017
ATMOS ENERGY CORP	Utility Assistance	233.83	8/8/2017
ATMOS ENERGY CORP	Gas	255.13	8/8/2017
ATMOS ENERGY CORP	Gas	360.39	8/8/2017
AUTONATION	Central Garage Inv	210.58	8/8/2017
AXON POWER & GAS LLC	Utility Assistance	200.00	8/8/2017
Azia F Pontious	Education	12.00	8/8/2017
AZLEWAY BOY'S RANCH INC	Clothing	731.63	8/8/2017
B & H PHOTO VIDEO	Non-Tracked Equipmen	183.60	8/8/2017
BACTES IMAGING SOLUTIONS LLC	Certified Copies/Tra	105.15	8/8/2017
BAILEY & GALYEN	Counsel Fees - Court	137.50	8/8/2017
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	540.00	8/8/2017
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,600.00	8/8/2017
BALL & HASE PC	Counsel Fees - Court	300.00	8/8/2017
BALL & HASE PC	Counsel Fees - Court	875.00	8/8/2017
BALL & HASE PC	Counsel Fees - Court	1,250.00	8/8/2017
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	437.50	8/8/2017
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	512.50	8/8/2017
BARONHR LLC	Contract Labor	907.20	8/8/2017
BARONHR LLC	Contract Labor	1,108.80	8/8/2017
BARONHR LLC	Contract Labor	1,940.40	8/8/2017
BARONHR LLC	Contract Labor	5,838.60	8/8/2017
BARRY ALFORD	Counsel Fees - Court	56.25	8/8/2017
BARRY ALFORD	Counsel Fees - Court	268.75	8/8/2017
BARRY ALFORD	Counsel Fees - Court	450.00	8/8/2017
BARRY G JOHNSON	Counsel Fees - Court	190.00	8/8/2017
BARRY G JOHNSON	Counsel Fees - Court	1,230.00	8/8/2017
BCL ST ANTHONY MT LP	Education	451.82	8/8/2017
BCL ST ANTHONY MT LP	Education	451.82	8/8/2017
BEATRIZ PEREZ	Travel	146.94	8/8/2017
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	1,000.00	8/8/2017
Belinda D McLeod	Education	115.61	8/8/2017
BELMONT ICEHOUSE	Advertising/Public S	2,300.00	8/8/2017
BELMONT ICEHOUSE	Advertising/Public S	4,000.00	8/8/2017
BELMONT ICEHOUSE	Advertising/Public S	6,037.50	8/8/2017
BEN LEONARD PLLC	Counsel Fees - Court	370.00	8/8/2017
BENTLEY INSTRUMENTS	Lab Supplies	140.02	8/8/2017
BENTLEY SQUARE POE LLC	Utility Assistance	76.32	8/8/2017
BENTLEY SQUARE POE LLC	Rental Assistance	707.00	8/8/2017
BERNARD SMITH	Clothing	164.56	8/8/2017
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	100.00	8/8/2017
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	400.00	8/8/2017
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	125.00	8/8/2017
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	137.50	8/8/2017
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	137.50	8/8/2017
BEYOND TECHNOLOGY INC	Supplies	68.80	8/8/2017
BEYOND TECHNOLOGY INC	Supplies	117.66	8/8/2017
BEYOND TECHNOLOGY INC	Supplies	117.66	8/8/2017
BEYOND TECHNOLOGY INC	Supplies	176.49	8/8/2017
BEYOND TECHNOLOGY INC	Supplies	176.49	8/8/2017
BEYOND TECHNOLOGY INC	Supplies	258.95	8/8/2017

Vendor Name	Item Description	Paid Amount	Check Date
BEYOND TECHNOLOGY INC	Supplies	376.17	8/8/2017
BLAGG TIRE AND SERVICE	Disposal Service	153.00	8/8/2017
BLAGG TIRE AND SERVICE	Tires and Tubes	371.00	8/8/2017
BLAIR COMMUNICATIONS INC	Safety/Tactical Supp	12.00	8/8/2017
BLAKE BURNS	Counsel Fees - Court	338.30	8/8/2017
Blanca E Burciaga Thompson	Travel	672.78	8/8/2017
BOB BARKER COMPANY INC	Sheriff Inventory	1,415.10	8/8/2017
BOB BARKER COMPANY INC	Bedding and Clothing	125,112.96	8/8/2017
BOB J JOHNSON & ASSOCIATES INC	Laundry Services	250.00	8/8/2017
BOB LEONARD LAW GROUP	Counsel Fees - Proba	1,000.00	8/8/2017
Bobby J Alexander	Transportation	75.31	8/8/2017
BOBBY L BEASLEY	Investigative	300.00	8/8/2017
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	189.55	8/8/2017
BOUNCE ENERGY INC	Utility Assistance	54.76	8/8/2017
BOYD C MOONEY	Counsel Fees - Juven	100.00	8/8/2017
Brad L Carpenter	Travel	484.26	8/8/2017
BRADFORD SHAW	Counsel Fees - Juven	265.00	8/8/2017
BRENDA G HANSEN	Counsel Fees - CPS	100.00	8/8/2017
BRENDA G HANSEN	Counsel Fees - Juven	200.00	8/8/2017
BRETT BOONE	Counsel Fees - Court	480.00	8/8/2017
BRETT BOONE	Counsel Fees - Court	510.00	8/8/2017
BRIAN J NEWMAN	Counsel Fees - CPS	100.00	8/8/2017
BRIAN K WALKER	Counsel Fees - Court	280.00	8/8/2017
BRIM LAUNDRY MACHINERY CO INC	Laundry Services	219.86	8/8/2017
BROUDE SMITH JENNINGS MCGLINCHY &	Counsel Fees - Proba	1,100.00	8/8/2017
BROUDE SMITH JENNINGS MCGLINCHY &	Counsel Fees - Proba	1,100.00	8/8/2017
BRUCE ASHWORTH	Counsel Fees - Court	256.25	8/8/2017
BRYAN EDWARD WILSON	Counsel Fees - Court	175.00	8/8/2017
BRYAN EDWARD WILSON	Counsel Fees - Court	300.00	8/8/2017
BRYAN EDWARD WILSON	Counsel Fees - Court	318.75	8/8/2017
BRYAN EDWARD WILSON	Counsel Fees - Court	618.75	8/8/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	218.75	8/8/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	1,870.00	8/8/2017
BUSINESS INTERIORS	Non-Tracked Equipmen	265.00	8/8/2017
BUSINESS INTERIORS	Capital Outlay Low V	2,186.98	8/8/2017
C D HARTNETT CO	Food	122.05	8/8/2017
C GREEN SCAPING LP	Landscaping Expense	420.00	8/8/2017
C GREEN SCAPING LP	Landscaping Expense	2,862.00	8/8/2017
C GREEN SCAPING LP	Landscaping Expense	5,885.60	8/8/2017
C GREEN SCAPING LP	Landscaping Expense	5,958.00	8/8/2017
C KYLE HOGAN PC	Counsel Fees - Court	1,025.00	8/8/2017
C.R.'S AUTO REPAIR	Parts and Supplies	7.00	8/8/2017
CABLE ELECTRIC INC	Building Maintenance	85.50	8/8/2017
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	2,222.56	8/8/2017
CANAS & FLORES	Counsel Fees - Court	137.50	8/8/2017
CANAS & FLORES	Counsel Fees - Court	162.50	8/8/2017
CANAS & FLORES	Counsel Fees - Court	200.00	8/8/2017
CANAS & FLORES	Counsel Fees - Court	250.00	8/8/2017
CANAS & FLORES	Counsel Fees - Court	250.00	8/8/2017
CANAS & FLORES	Counsel Fees - Court	365.00	8/8/2017
CANAS & FLORES	Counsel Fees - Court	401.25	8/8/2017
CANDACE M TAYLOR	Counsel Fees - Juven	200.00	8/8/2017
CANDACE M TAYLOR	Counsel Fees - Court	550.00	8/8/2017
Carnelius L Carey	Transportation	72.61	8/8/2017
CAROL P PIERCE	Interpreter Fees	937.50	8/8/2017
CAROLE L ROGERS	Psych Exams/Testimon	1,250.00	8/8/2017
CAROLINA IMAGING COMPUTER	Computer Supplies	88.00	8/8/2017
CAROLINA IMAGING COMPUTER	Supplies	99.00	8/8/2017
CAROLINA IMAGING COMPUTER	Computer Supplies	356.00	8/8/2017
CAROLINA IMAGING COMPUTER	Supplies	445.00	8/8/2017
CASS ROBERT CALLAWAY	Counsel Fees - Court	570.25	8/8/2017
CASS ROBERT CALLAWAY	Counsel Fees - Court	751.00	8/8/2017
CASS ROBERT CALLAWAY	Counsel Fees - Court	833.25	8/8/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	695.00	8/8/2017

Vendor Name	Item Description	Paid Amount	Check Date
Catherine Y Junior	Education	360.25	8/8/2017
CATHOLIC CHARITIES DIOCESE OF	Professional Service	1,375.00	8/8/2017
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	3,850.00	8/8/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	150.00	8/8/2017
CDW GOVERNMENT	Application Service	31,046.40	8/8/2017
CEDAR HILL MEMORIAL PARK	County Burials	6,475.00	8/8/2017
CEN-TEX UNIFORM SALES INC	Clothing	110.50	8/8/2017
CERILLIANT CORPORATION	Lab Supplies	706.00	8/8/2017
CERTIFIED LABORATORIES	Parts and Supplies	390.00	8/8/2017
Chandler M Merritt	Education	1,562.38	8/8/2017
CHARLES BURGESS	Counsel Fees - Court	100.00	8/8/2017
CHARLES BURGESS	Counsel Fees - Court	200.00	8/8/2017
CHARLES E WILLIAMS	County Burials	330.00	8/8/2017
CHARLES JAMES GIBSON	Counsel Fees - CPS	210.00	8/8/2017
Charles P Reynolds	Education	214.09	8/8/2017
CHARLES ROACH	Counsel Fees - Court	350.00	8/8/2017
CHARLOTTE STAPLES	Counsel Fees - CPS	100.00	8/8/2017
CHEM AQUA	Air Conditioning Mai	794.00	8/8/2017
CHEM AQUA	Air Conditioning Mai	794.00	8/8/2017
CHEMSEARCH	Building Maintenance	170.31	8/8/2017
CHERYL NASON	Professional Service	525.00	8/8/2017
Christie M Reyenga	Education	100.00	8/8/2017
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,050.00	8/8/2017
CHRISTOPHER M LANKFORD	Counsel Fees - Court	190.00	8/8/2017
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,680.00	8/8/2017
CHRISTOPHER SNELL	Witness Travel	166.68	8/8/2017
CITY OF CLEBURNE	Professional Service	200.00	8/8/2017
CITY OF EULESS	Water	17.50	8/8/2017
CITY OF EULESS	Water	21.40	8/8/2017
CITY OF HALTOM CITY	City Participation	(5,537.76)	8/8/2017
CITY OF HALTOM CITY	Water	15.76	8/8/2017
CITY OF HALTOM CITY	Water	35.09	8/8/2017
CITY OF HALTOM CITY	Contract Labor	22,339.09	8/8/2017
CITY OF HURST	Utility Assistance	100.00	8/8/2017
CITY OF HURST	County Projects	109,005.85	8/8/2017
CITY OF KENNEDALE	Utility Assistance	50.00	8/8/2017
CITY OF KENNEDALE	Water	361.02	8/8/2017
CITY OF KENNEDALE	Water	1,255.52	8/8/2017
CITY OF LAKE WORTH	Water	81.25	8/8/2017
CITY OF LAKE WORTH	Water	130.00	8/8/2017
CITY OF LAKE WORTH	Water	140.25	8/8/2017
CITY OF LAKE WORTH	Water	257.50	8/8/2017
CITY OF LAKE WORTH	Water	361.50	8/8/2017
CITY OF LAKE WORTH	Water	621.50	8/8/2017
CITY OF LAKE WORTH	Water	672.90	8/8/2017
CITY OF MANSFIELD WATER/SEWER	Water	252.94	8/8/2017
CITY OF MANSFIELD WATER/SEWER	Water	984.13	8/8/2017
CITY OF NORTH RICHLAND HILLS	Water	909.34	8/8/2017
Clayton D Howard	Education	137.74	8/8/2017
CLIFFORD L BRONSON	Counsel Fees - CPS	100.00	8/8/2017
CLIFFORD L BRONSON	Counsel Fees - Court	325.00	8/8/2017
CLIFFORD POWER SYSTEMS INC	Building Maintenance	997.50	8/8/2017
Cody M Brule	Education	1,148.02	8/8/2017
COLE JENNINGS BRYAN	Counsel Fees - Court	462.50	8/8/2017
COLE JENNINGS BRYAN	Counsel Fees - Proba	1,100.00	8/8/2017
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	707.50	8/8/2017
COMMERCIAL RECORDER	Advertising / Legal	536.25	8/8/2017
COMMERCIAL RECORDER	Advertising / Legal	600.00	8/8/2017
COMMUNITY PARTNERS OF TARRANT	Cash for Kids	839.00	8/8/2017
COMPUTER NETWORKING INC	Supplies	96.98	8/8/2017
CON-REAL SUPPORT GROUP PARTNERS GP	Retainage	(15,159.00)	8/8/2017
CON-REAL SUPPORT GROUP PARTNERS GP	Professional Service	349,737.00	8/8/2017
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees - Court	200.00	8/8/2017
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees - Court	400.00	8/8/2017

Vendor Name	Item Description	Paid Amount	Check Date
CONTROL SOLUTIONS INC	Equipment Maintenanc	111.00	8/8/2017
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	8/8/2017
CORPORATE SOURCE LTD	Non-Tracked Equipmen	598.72	8/8/2017
COUNTRY MAID CLEANING LLC	Custodian Supplies	690.00	8/8/2017
COUNTRY MAID CLEANING LLC	Custodian Supplies	1,425.00	8/8/2017
COURTHOUSE TECHNOLOGIES LTD	On-line Service	9,000.00	8/8/2017
Courtney D Young	Travel	244.93	8/8/2017
COURTNEY MILLER	Counsel Fees - Court	360.00	8/8/2017
COVER TEK INC	Professional Service	493.00	8/8/2017
COVER TEK INC	Employee Physicals	872.00	8/8/2017
CRAFCO INC	Asphalt-Liquid	6,475.20	8/8/2017
CRAIG S MICHALK	Counsel Fees - CPS	410.00	8/8/2017
CRASH DYNAMICS	Expert Witness Servi	2,300.60	8/8/2017
CRASH DYNAMICS	Professional Service	2,500.00	8/8/2017
CTJ MAINTENANCE INC	Custodian Services	1,575.00	8/8/2017
CTJ MAINTENANCE INC	Custodian Services	8,824.50	8/8/2017
CTJ MAINTENANCE INC	Custodian Services	15,004.61	8/8/2017
CURTIS L FORTINBERRY	Counsel Fees - Court	100.00	8/8/2017
CURTIS L FORTINBERRY	Counsel Fees - Court	200.00	8/8/2017
CURTIS L FORTINBERRY	Counsel Fees - Court	212.50	8/8/2017
CUSTOMIZED COMMUNICATIONS INC	Educational Material	2,870.25	8/8/2017
CVR COMPUTER SUPPLIES INC	Supplies	118.00	8/8/2017
CYNTHIA A FITCH	Counsel Fees - CPS	3,182.50	8/8/2017
CYNTOX LLC	Disposal Service	16.50	8/8/2017
CYNTOX LLC	Disposal Service	690.00	8/8/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	360.00	8/8/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	3,823.65	8/8/2017
Daisy Y Espinoza	Education	12.00	8/8/2017
DALE EVERETT HEISCH	Counsel Fees - Court	337.50	8/8/2017
DALE EVERETT HEISCH	Counsel Fees - Court	337.50	8/8/2017
DANA A DUFFEY	Counsel Fees - CPS	200.00	8/8/2017
DANIEL COX	Restitution Payable	35.50	8/8/2017
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	8/8/2017
DANIEL HERNANDEZ	Counsel Fees - Court	482.50	8/8/2017
DANIEL YOUNG	Counsel Fees - Court	200.00	8/8/2017
DANIEL YOUNG	Counsel Fees - Court	200.00	8/8/2017
DANIEL YOUNG	Counsel Fees - Court	750.00	8/8/2017
DARCY NILES DENO	Counsel Fees - CPS	100.00	8/8/2017
DARLENE JOHNSON	Clothing	250.00	8/8/2017
DAVID A PEARSON, IV	Counsel Fees - Juven	100.00	8/8/2017
DAVID A PEARSON, IV	Counsel Fees - Court	350.00	8/8/2017
DAVID A PEARSON, IV	Counsel Fees - Court	475.00	8/8/2017
DAVID A PEARSON, IV	Counsel Fees - Court	1,700.00	8/8/2017
DAVID L MARLOW	Investigative	1,000.00	8/8/2017
DAVID PALMER	Counsel Fees - Court	562.25	8/8/2017
DEAN MIYAZONO	Counsel Fees - Court	100.00	8/8/2017
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	1,197.00	8/8/2017
DEFENDER SUPPLY LLC	Non-Tracked Equipmen	1,995.00	8/8/2017
DENNIS SERVICES LLC	Building Maintenance	869.92	8/8/2017
DEPOSITION SOLUTIONS LLC	Reporter's Records (	146.00	8/8/2017
DEPOSITION SOLUTIONS LLC	Professional Service	1,016.80	8/8/2017
DFW COMMUNICATIONS INC	Parts and Supplies	129.00	8/8/2017
DIGITAL ALLY INC	Equipment Maintenanc	395.00	8/8/2017
DIGITAL RESOURCES INC	Building Maintenance	992.03	8/8/2017
DIRECT ENERGY LP	Utility Assistance	117.33	8/8/2017
DIRECTV INC	Data Transmission Li	69.24	8/8/2017
DIRECTV INC	Subscriptions	164.98	8/8/2017
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,192.50	8/8/2017
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	2,422.00	8/8/2017
DOMINIC A BAUMAN	Counsel Fees - Court	100.00	8/8/2017
DOMINIC A BAUMAN	Counsel Fees - Court	800.00	8/8/2017
DON BODENHAMER	Counsel Fees - Court	440.00	8/8/2017
DON BODENHAMER	Counsel Fees - Court	530.00	8/8/2017
DON MICHAEL DAWES	Counsel Fees - CPS	1,562.50	8/8/2017

Vendor Name	Item Description	Paid Amount	Check Date
Donald J Cosby	Education	1,031.53	8/8/2017
Donnie P Denton	Education	180.00	8/8/2017
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	540.94	8/8/2017
DR PHARI KRISHNA	Witness Travel	387.88	8/8/2017
DREAM RANCH LLC	Supplies	69.48	8/8/2017
DREAM RANCH LLC	Supplies	96.23	8/8/2017
DREAM RANCH LLC	Supplies	99.25	8/8/2017
DREAM RANCH LLC	Supplies	118.00	8/8/2017
DREAM RANCH LLC	Supplies	177.00	8/8/2017
DREAM RANCH LLC	Supplies	198.50	8/8/2017
DREAM RANCH LLC	Supplies	198.50	8/8/2017
DREAM RANCH LLC	Supplies	202.74	8/8/2017
DREAM RANCH LLC	Supplies	471.00	8/8/2017
DREAM RANCH LLC	Computer Supplies	1,104.00	8/8/2017
DREW WILLIAMSON	Counsel Fees - Court	137.50	8/8/2017
DREW WILLIAMSON	Counsel Fees - Court	137.50	8/8/2017
DREW WILLIAMSON	Counsel Fees - Court	237.50	8/8/2017
DREW WILLIAMSON	Counsel Fees - Court	700.00	8/8/2017
Dustie L Sanders	Education	140.00	8/8/2017
DYNATEN CORPORATION	Air Conditioning Mai	171.00	8/8/2017
DYNATEN CORPORATION	Air Conditioning Mai	195.21	8/8/2017
DYNATEN CORPORATION	Air Conditioning Mai	219.00	8/8/2017
DYNATEN CORPORATION	Air Conditioning Mai	453.24	8/8/2017
DYNATEN CORPORATION	Air Conditioning Mai	1,125.86	8/8/2017
DYNATEN CORPORATION	Air Conditioning Mai	1,271.32	8/8/2017
EAN HOLDINGS LLC	Vehicle Lease	2,070.00	8/8/2017
EARTHTEK INC	Disposal Service	565.00	8/8/2017
EATON CORPORATION	Electronic Equipment	880.60	8/8/2017
ECOLAB INC	Kitchen Supplies	246.87	8/8/2017
EDWARD G JONES	Counsel Fees - Court	242.50	8/8/2017
EDWARD G JONES	Counsel Fees - Court	1,300.00	8/8/2017
EDWIN YOUNGBLOOD	Counsel Fees - Court	78.75	8/8/2017
EDWIN YOUNGBLOOD	Counsel Fees - CPS	200.00	8/8/2017
EDWIN YOUNGBLOOD	Counsel Fees - Juven	300.00	8/8/2017
Elaine M Silva	Education	62.00	8/8/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	770.00	8/8/2017
Elizabeth L DiPaolo	Education	45.00	8/8/2017
ELOY SEPULVEDA	Counsel Fees - Court	293.75	8/8/2017
EMBASSY SUITES HOTEL TAMPA	Travel	326.75	8/8/2017
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	11,920.83	8/8/2017
Emily C Pedigo	Education	180.00	8/8/2017
ENHANCED LASER PRODUCTS	Supplies	70.00	8/8/2017
ENHANCED LASER PRODUCTS	Supplies	102.00	8/8/2017
ENHANCED LASER PRODUCTS	Supplies	134.00	8/8/2017
ENHANCED LASER PRODUCTS	Supplies	140.00	8/8/2017
ENHANCED LASER PRODUCTS	Supplies	214.00	8/8/2017
ENHANCED LASER PRODUCTS	Supplies	222.00	8/8/2017
ENHANCED LASER PRODUCTS	Computer Supplies	696.00	8/8/2017
ENNIS PAINT INC	Parts and Supplies	8,400.00	8/8/2017
ENTRUST ENERGY INC	Utility Assistance	200.00	8/8/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	121.50	8/8/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	121.50	8/8/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	162.00	8/8/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	162.50	8/8/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	259.59	8/8/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	457.00	8/8/2017
ENVIROMATIC SERVICES	Building Maintenance	20,191.51	8/8/2017
ENVIROMATIC SYSTEMS	Non-Tracked Equipmen	7,507.43	8/8/2017
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	39,447.14	8/8/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	205.00	8/8/2017
Erica A Loera	Transportation	27.10	8/8/2017
ERIN VANDE-ZANDE	Clothing	296.97	8/8/2017
EVCO PARTNERS LP	Supplies	11.53	8/8/2017
EVCO PARTNERS LP	Supplies	29.28	8/8/2017

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Supplies	51.52	8/8/2017
EVCO PARTNERS LP	Field Equipment & Su	70.32	8/8/2017
EVCO PARTNERS LP	Building Maintenance	70.50	8/8/2017
EVCO PARTNERS LP	Building Maintenance	77.48	8/8/2017
EVCO PARTNERS LP	Building Maintenance	90.00	8/8/2017
EVCO PARTNERS LP	Pool Maintenance	90.46	8/8/2017
EVCO PARTNERS LP	Supplies	122.49	8/8/2017
EVCO PARTNERS LP	Building Maintenance	130.44	8/8/2017
EVCO PARTNERS LP	Parts and Supplies	161.48	8/8/2017
EVCO PARTNERS LP	Landscaping Expense	167.21	8/8/2017
EVCO PARTNERS LP	Field Equipment & Su	170.64	8/8/2017
EVCO PARTNERS LP	Building Maintenance	228.60	8/8/2017
EVCO PARTNERS LP	Building Maintenance	352.37	8/8/2017
EVCO PARTNERS LP	Landscaping Expense	463.95	8/8/2017
EVCO PARTNERS LP	Kitchen Maintenance	481.54	8/8/2017
EVCO PARTNERS LP	Building Maintenance	582.49	8/8/2017
EVCO PARTNERS LP	Building Maintenance	879.12	8/8/2017
EVRIDGE TRACTOR INC	Parts and Supplies	342.68	8/8/2017
EVRIDGE TRACTOR INC	Parts and Supplies	371.96	8/8/2017
EVRIDGE TRACTOR INC	Parts and Supplies	420.00	8/8/2017
EVRIDGE TRACTOR INC	Parts and Supplies	1,024.00	8/8/2017
EVRIDGE TRACTOR INC	Parts and Supplies	1,111.00	8/8/2017
EXCEL 4 CONSTRUCTION	Non-Track Const/Bldg	120,795.35	8/8/2017
FARMERS MARKET	Food	238.87	8/8/2017
FEDEX	Postage	59.39	8/8/2017
FEDEX	Postage	64.91	8/8/2017
FEDEX	Postage	76.93	8/8/2017
FEDEX	Postage	130.70	8/8/2017
FEDEX	Postage	133.51	8/8/2017
FEDEX	Postage	758.96	8/8/2017
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	219.90	8/8/2017
FELIPE O CALZADA	Counsel Fees - Court	66.00	8/8/2017
FELIPE O CALZADA	Counsel Fees - Court	293.00	8/8/2017
FELIPE O CALZADA	Counsel Fees - Juven	300.00	8/8/2017
FELIPE O CALZADA	Counsel Fees - Court	572.25	8/8/2017
FELIPE O CALZADA	Counsel Fees - Court	630.00	8/8/2017
FELIPE O CALZADA	Counsel Fees - Court	741.00	8/8/2017
FELIPE O CALZADA	Counsel Fees - Court	808.00	8/8/2017
FELIPE O CALZADA	Counsel Fees - Court	961.00	8/8/2017
FELIPE O CALZADA	Counsel Fees - Court	1,659.00	8/8/2017
FELIPE O CALZADA	Counsel Fees - CPS	5,395.00	8/8/2017
FERTITTA HOSPITALITY LLC	Education	575.00	8/8/2017
FERTITTA HOSPITALITY LLC	Education	575.00	8/8/2017
FIRST RESTORATION INC	Building Maintenance	1,629.03	8/8/2017
FISH FISH & LONG	TX Legislative Servi	404.79	8/8/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	239.00	8/8/2017
FISHER SCIENTIFIC COMPANY LLC	Capital Outlay-Furni	12,275.10	8/8/2017
FISHER SCIENTIFIC COMPANY LLC	Capital Outlay-Furni	12,275.10	8/8/2017
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,306.86	8/8/2017
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	90,949.64	8/8/2017
FLEETCOR TECHNOLOGIES INC	Fuel	92.86	8/8/2017
FLEETCOR TECHNOLOGIES INC	Fuel	104.44	8/8/2017
FLEETCOR TECHNOLOGIES INC	Fuel	208.42	8/8/2017
FLEETCOR TECHNOLOGIES INC	Fuel	208.68	8/8/2017
FLEETCOR TECHNOLOGIES INC	Fuel	273.61	8/8/2017
FLEETCOR TECHNOLOGIES INC	Fuel	274.86	8/8/2017
FLEETCOR TECHNOLOGIES INC	Fuel	423.95	8/8/2017
FLEETCOR TECHNOLOGIES INC	Fuel	559.46	8/8/2017
FLEETCOR TECHNOLOGIES INC	Fuel	580.58	8/8/2017
FLEETCOR TECHNOLOGIES INC	Fuel	833.84	8/8/2017
FLEETCOR TECHNOLOGIES INC	Fuel	943.40	8/8/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,067.64	8/8/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,173.03	8/8/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,440.08	8/8/2017

Vendor Name	Item Description	Paid Amount	Check Date
FLEETCOR TECHNOLOGIES INC	Fuel	1,954.23	8/8/2017
FLEETCOR TECHNOLOGIES INC	Fuel	2,087.07	8/8/2017
FLEETCOR TECHNOLOGIES INC	Fuel	2,715.32	8/8/2017
FLEETCOR TECHNOLOGIES INC	Fuel	7,785.39	8/8/2017
FLEETCOR TECHNOLOGIES INC	Fuel	7,977.69	8/8/2017
FLEETCOR TECHNOLOGIES INC	Fuel	8,344.90	8/8/2017
FLEETCOR TECHNOLOGIES INC	Fuel	8,647.97	8/8/2017
FOODLAND MARKETS	Food/Hygiene Assista	26.00	8/8/2017
FORT WORTH GEAR AND AXLE INC	Parts and Supplies	1,222.03	8/8/2017
FORT WORTH ISD	Education	125.00	8/8/2017
FORT WORTH ISD	Education	200.00	8/8/2017
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	211.25	8/8/2017
FORT WORTH STAR TELEGRAM	Advertising / Legal	435.20	8/8/2017
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	240.00	8/8/2017
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	1,050.00	8/8/2017
FORT WORTH WATER DEPARTMENT	Water	20.75	8/8/2017
FORT WORTH WATER DEPARTMENT	Water	40.72	8/8/2017
FORT WORTH WATER DEPARTMENT	Water	72.28	8/8/2017
FORT WORTH WATER DEPARTMENT	Water	72.94	8/8/2017
FORT WORTH WATER DEPARTMENT	Water	108.00	8/8/2017
FORT WORTH WATER DEPARTMENT	Water	118.80	8/8/2017
FORT WORTH WATER DEPARTMENT	Water	137.16	8/8/2017
FORT WORTH WATER DEPARTMENT	Water	162.00	8/8/2017
FORT WORTH WATER DEPARTMENT	Water	179.26	8/8/2017
FORT WORTH WATER DEPARTMENT	Water	182.10	8/8/2017
FORT WORTH WATER DEPARTMENT	Water	220.68	8/8/2017
FORT WORTH WATER DEPARTMENT	Water	233.24	8/8/2017
FORT WORTH WATER DEPARTMENT	Water	237.60	8/8/2017
FORT WORTH WATER DEPARTMENT	Water	243.72	8/8/2017
FORT WORTH WATER DEPARTMENT	Water	246.84	8/8/2017
FORT WORTH WATER DEPARTMENT	Water	257.13	8/8/2017
FORT WORTH WATER DEPARTMENT	Water	264.03	8/8/2017
FORT WORTH WATER DEPARTMENT	Water	267.43	8/8/2017
FORT WORTH WATER DEPARTMENT	Water	270.34	8/8/2017
FORT WORTH WATER DEPARTMENT	Water	280.80	8/8/2017
FORT WORTH WATER DEPARTMENT	Water	324.00	8/8/2017
FORT WORTH WATER DEPARTMENT	Water	437.40	8/8/2017
FORT WORTH WATER DEPARTMENT	Water	594.00	8/8/2017
FORT WORTH WATER DEPARTMENT	Water	665.97	8/8/2017
FORT WORTH WATER DEPARTMENT	Water	676.25	8/8/2017
FORT WORTH WATER DEPARTMENT	Utility Assistance	698.40	8/8/2017
FORT WORTH WATER DEPARTMENT	Water	1,462.37	8/8/2017
FORT WORTH WATER DEPARTMENT	Water	1,533.60	8/8/2017
FORT WORTH WATER DEPARTMENT	Water	1,594.35	8/8/2017
FORT WORTH WATER DEPARTMENT	Water	2,514.24	8/8/2017
FORT WORTH WATER DEPARTMENT	Water	3,186.00	8/8/2017
FORT WORTH WATER DEPARTMENT	Water	3,657.60	8/8/2017
FORT WORTH WATER DEPARTMENT	Water	3,847.50	8/8/2017
FORT WORTH WATER DEPARTMENT	Water	14,448.50	8/8/2017
FORT WORTH WATER DEPARTMENT	Water	16,214.78	8/8/2017
FORT WORTH WATER DEPARTMENT	Water	32,926.24	8/8/2017
FRANCES B JANEZIC	Professional Service	1,016.80	8/8/2017
Frances Knott Colwick	Education	140.00	8/8/2017
FRANK ADLER	Counsel Fees - CPS	199.99	8/8/2017
FRANK ADLER	Clothing	338.73	8/8/2017
FRED DAVID HOWEY	Counsel Fees - Court	93.75	8/8/2017
FRED DAVID HOWEY	Counsel Fees - Juven	100.00	8/8/2017
FRED DAVID HOWEY	Counsel Fees - CPS	100.00	8/8/2017
FRED DAVID HOWEY	Counsel Fees - Court	125.00	8/8/2017
FRED DAVID HOWEY	Counsel Fees - Court	350.00	8/8/2017
FRED LEE CUMMINGS	Counsel Fees - Court	100.00	8/8/2017
FRED LEE CUMMINGS	Counsel Fees - Court	640.00	8/8/2017
FRED LEE CUMMINGS	Counsel Fees - Court	950.00	8/8/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	148.67	8/8/2017

Vendor Name	Item Description	Paid Amount	Check Date
FREER MECHANICAL CONTRACTORS	Building Maintenance	224.78	8/8/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	238.94	8/8/2017
FREER MECHANICAL CONTRACTORS	Air Conditioning Mai	322.10	8/8/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	525.02	8/8/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	610.22	8/8/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	669.32	8/8/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	840.13	8/8/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,108.51	8/8/2017
FRONTIER SOUTHWEST INC	Telephone-Basic	97.96	8/8/2017
FULGHAM LAW FIRM PC	Counsel Fees - Court	100.00	8/8/2017
FULGHAM LAW FIRM PC	Counsel Fees - Court	125.00	8/8/2017
FW EASTLAND HOUSING PARTNERS LTD	HAP Reimb Port-in	828.00	8/8/2017
G ANDREW PLATT	Counsel Fees - Court	912.50	8/8/2017
GALLS LLC / QUARTERMASTER LLC	Safety/Tactical Supp	960.00	8/8/2017
GEORGE ALAN STEELE	Counsel Fees - Court	231.25	8/8/2017
GEORGE ALAN STEELE	Counsel Fees - Court	568.75	8/8/2017
GEORGE ALAN STEELE	Counsel Fees - Court	600.00	8/8/2017
GEORGE B MACKEY	Counsel Fees - Court	210.00	8/8/2017
GEORGE B MACKEY	Counsel Fees - Court	247.50	8/8/2017
GEORGE B MACKEY	Counsel Fees - Court	750.00	8/8/2017
GEORGE B MACKEY	Counsel Fees - Court	1,030.00	8/8/2017
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	312.50	8/8/2017
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	500.00	8/8/2017
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	885.00	8/8/2017
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	1,100.00	8/8/2017
Germaine C Woolridge	Education	164.74	8/8/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	212.50	8/8/2017
GILBERTO TORREZ	Investigative	479.50	8/8/2017
GLAXOSMITHKLINE (GSK)	Medical Supplies	989.91	8/8/2017
GLOBAL MED INDUSTRIES LLC	Supplies	1,250.00	8/8/2017
GLORIA HUNT	Clothing	247.23	8/8/2017
GOMEZ FLOOR COVERING INC	Building Maintenance	562.00	8/8/2017
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	464.84	8/8/2017
GOVERNMENT SCIENTIFIC SOURCE	Lab Equipment Mainte	5,439.00	8/8/2017
Grasiela Alvarado	Education	97.98	8/8/2017
GSG PIZZA LLC	Promotional Expenses	67.98	8/8/2017
GUARANTEED EXPRESS INC	Professional Service	344.96	8/8/2017
GW OUTFITTERS LP	Supplies	49.50	8/8/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	2,612.50	8/8/2017
HAROLD V JOHNSON	Counsel Fees - Court	1,030.00	8/8/2017
HARRY HARRIS III	Counsel Fees - Court	100.00	8/8/2017
HARRY HARRIS III	Counsel Fees - Court	150.00	8/8/2017
HEADLINE MENTORS & PERFORMING ARTS	Subrecipient Service	2,760.81	8/8/2017
HEATHER FRAUSTO	Clothing	197.14	8/8/2017
HEATHER OGIER BRADSHAW	Counsel Fees - CPS	100.00	8/8/2017
HECTOR GARZA	Clothing	2,416.65	8/8/2017
HEIDELBERG USA INC	Equipment Maintenanc	1,672.00	8/8/2017
HELBING'S MOBIL SERVICE	Central Garage Inv	102.00	8/8/2017
Helen H Huynh	Education	12.00	8/8/2017
HERBERT D EVERITT	Counsel Fees - Court	156.25	8/8/2017
HERBERT D EVERITT	Counsel Fees - Court	237.25	8/8/2017
HERBERT D EVERITT	Counsel Fees - Court	650.00	8/8/2017
HERBERT D EVERITT	Counsel Fees - Court	2,055.00	8/8/2017
Herbert F Shelton	Clothing	100.00	8/8/2017
HERRETH LAW PLLC	Counsel Fees - Court	175.00	8/8/2017
HERRETH LAW PLLC	Counsel Fees - Court	250.00	8/8/2017
HERRETH LAW PLLC	Counsel Fees - Court	550.00	8/8/2017
HIGGINBOTHAM & ASSOCIATES	Casualty Insurance	14,312.00	8/8/2017
Hilary T Aza	Other Payable	185.00	8/8/2017
HISPANIC WELLNESS COALITION	Health Promotion Pro	1,000.00	8/8/2017
Holly D Hawkins Webb	Education	100.00	8/8/2017
HOLT CAT	Parts and Supplies	26.85	8/8/2017
HOLT CAT	Parts and Supplies	418.28	8/8/2017
HONEYWELL INTERNATIONAL INC	Air Conditioning Mai	11,220.04	8/8/2017

Vendor Name	Item Description	Paid Amount	Check Date
HOSE TECH	Parts and Supplies	242.92	8/8/2017
HUGHES LAW CENTER PC	Counsel Fees - CPS	100.00	8/8/2017
HUGHES LAW CENTER PC	Counsel Fees - Proba	1,100.00	8/8/2017
HUNTERS PRICE LP	Utility Assistance	50.00	8/8/2017
HUNTERS PRICE LP	Rental Assistance	750.00	8/8/2017
HYATT CORPORATION	Travel	157.95	8/8/2017
HYATT CORPORATION	Travel	157.95	8/8/2017
HYATT REGENCY ORANGE COUNTY	Education	279.13	8/8/2017
HYATT REGENCY ORANGE COUNTY	Education	279.13	8/8/2017
IBM CORPORATION	Captial Lease Paymen	9,457.39	8/8/2017
IDEAL FIRE & SECURITY LLC	Vendor Accounts Paya	163.00	8/8/2017
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,295.00	8/8/2017
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,572.00	8/8/2017
IDEAL FIRE & SECURITY LLC	Vendor Accounts Paya	12,173.85	8/8/2017
IEH AUTO PARTS LLC	Central Garage Inv	341.35	8/8/2017
IHS GLOBAL INC	Subscriptions	363.00	8/8/2017
IMPACT FIRE SERVICE	Building Maintenance	95.00	8/8/2017
IMPACT FIRE SERVICE	Building Maintenance	320.45	8/8/2017
IMPACT FIRE SERVICE	Professional Service	5,010.50	8/8/2017
IMPERIAL CONSTRUCTION INC	Professional Service	484,666.53	8/8/2017
INSIGHT PUBLIC SECTOR INC	Capital Outlay-Grant	237.02	8/8/2017
INSIGHT PUBLIC SECTOR INC	Supplies	301.40	8/8/2017
INTEGRATED ACCESS SYSTEMS	Building Maintenance	205.00	8/8/2017
INTEGRATED ACCESS SYSTEMS	Equipment Maintenanc	20,166.68	8/8/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	8/8/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	8/8/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	8/8/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	8/8/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	8/8/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	8/8/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	8/8/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	129.80	8/8/2017
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	324.02	8/8/2017
IRVING HOLDINGS INC	Transportation	17.65	8/8/2017
IRVING HOLDINGS INC	Transportation	386.35	8/8/2017
J STEVEN BUSH	Counsel Fees - Court	282.50	8/8/2017
JACK G DUFFY JR	Counsel Fees - Court	430.00	8/8/2017
JACK HUNT	Clothing	225.00	8/8/2017
JAMES D RENFORTH II	Counsel Fees - Court	450.00	8/8/2017
JAMES G GRAHAM	Counsel Fees - Court	650.00	8/8/2017
James G Shugart	Education	187.50	8/8/2017
James L Knowles	Education	100.00	8/8/2017
JAMES MASEK	Counsel Fees - CPS	3,945.00	8/8/2017
JANA FOOD SERVICE INC	Kitchen Supplies	76.00	8/8/2017
JANA FOOD SERVICE INC	Kitchen Supplies	167.71	8/8/2017
JANA KAY BRAVO	Professional Service	1,626.88	8/8/2017
JANE FOWLER LAW PLLC	Counsel Fees - CPS	100.00	8/8/2017
Janet M Denton	Education	30.00	8/8/2017
JANICE CHRISTINE MORO'N	Meeting Expenses	47.46	8/8/2017
JB HOLDINGS CORP	Supplies	59.15	8/8/2017
JB HOLDINGS CORP	Supplies	141.80	8/8/2017
JB HOLDINGS CORP	Supplies	218.95	8/8/2017
JB HOLDINGS CORP	Computer Supplies	219.97	8/8/2017
JB HOLDINGS CORP	Supplies	264.70	8/8/2017
JDB TOWING LLC	Wrecker Service	65.00	8/8/2017
JDB TOWING LLC	Central Garage Inv	130.00	8/8/2017
JDB TOWING LLC	Wrecker Service	347.50	8/8/2017
Jeanette Almaraz	Education	12.00	8/8/2017
JEANNIE DYE	Clothing	200.00	8/8/2017
JEANNIE M JOBE	Reporter's Records (	228.00	8/8/2017
JEANNIE M JOBE	Reporter's Records (	256.00	8/8/2017
JEANNIE M JOBE	Professional Service	380.00	8/8/2017
JEFF S HOOVER	Counsel Fees - Court	500.00	8/8/2017
JEFF WALKER	Travel	223.34	8/8/2017

Vendor Name	Item Description	Paid Amount	Check Date
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,575.00	8/8/2017
JEFFREY W GARDNER	Investigative	1,580.19	8/8/2017
JENNA UNSEN	Court Visitor	243.43	8/8/2017
Jerry L Robinson	Education	35.00	8/8/2017
JESSICA SALAS	Court Visitor	252.89	8/8/2017
JI SPECIALTY SERVICES INC	Professional Service	11,043.65	8/8/2017
JIM CULBERTSON	Counsel Fees - CPS	100.00	8/8/2017
JIM CULBERTSON	Counsel Fees - Juven	200.00	8/8/2017
JIM LANE	Counsel Fees - Court	245.00	8/8/2017
JIM LANE	Counsel Fees - Court	390.00	8/8/2017
JOETTA L KEENE	Counsel Fees - Court	75.00	8/8/2017
JOETTA L KEENE	Counsel Fees - Court	212.50	8/8/2017
JOHN CARL BEATTY	Counsel Fees - Court	695.00	8/8/2017
JOHN CHARLES OSWALT	Investigative	200.00	8/8/2017
JOHN CHARLES OSWALT	Investigative	2,300.00	8/8/2017
JOHN ECK	Counsel Fees - CPS	100.00	8/8/2017
JOHN G JOHNSON	Counsel Fees - Court	80.00	8/8/2017
JOHN G JOHNSON	Counsel Fees - Court	410.00	8/8/2017
JOHN T BRENDER	Counsel Fees - Court	825.00	8/8/2017
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	111.25	8/8/2017
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	100.00	8/8/2017
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	500.00	8/8/2017
JUAN CALVACHE	Rent Sub to L'lords	3,500.00	8/8/2017
JUAN SANCHEZ	Culverts	9.74	8/8/2017
JUDITH VAN HOOFF	Counsel Fees - Juven	100.00	8/8/2017
JULIE JACOBSON	Counsel Fees - CPS	100.00	8/8/2017
JULIE JACOBSON	Counsel Fees - CPS	350.00	8/8/2017
JUST ENERGY TEXAS I CORP	Utility Assistance	328.76	8/8/2017
JUSTICE LAW FIRM PC	Counsel Fees - CPS	100.00	8/8/2017
JUSTIN DENNIS MURRAY	Counsel Fees - Court	250.00	8/8/2017
KARA CARRERAS	Counsel Fees - Court	1,500.00	8/8/2017
KAREN BORGHESI MARTINEZ	Reporter's Records (	75.00	8/8/2017
KAREN SHADDEN	Clothing	198.88	8/8/2017
KARMEN JOHNSON	Counsel Fees - CPS	1,058.00	8/8/2017
KARMEN JOHNSON	Counsel Fees - CPS	4,351.90	8/8/2017
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	500.00	8/8/2017
KATHERINE FRATANTONI KRAMER	Reporter's Records (	308.00	8/8/2017
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	200.00	8/8/2017
KATHRYN COPELAND	Counsel Fees - CPS	100.00	8/8/2017
KATHRYN CRAVEN	Counsel Fees - CPS	1,245.00	8/8/2017
Kathryn L Rotter	Education	1,508.06	8/8/2017
KATHY A LOWTHORP	Counsel Fees - Juven	200.00	8/8/2017
KATHY A LOWTHORP	Counsel Fees - Court	310.00	8/8/2017
KATHY A LOWTHORP	Counsel Fees - Court	400.00	8/8/2017
KATHY A LOWTHORP	Counsel Fees - Court	516.25	8/8/2017
KATHY A LOWTHORP	Counsel Fees - Court	640.00	8/8/2017
KAUFMAN CO SHERIFF'S DEPT	Court Costs	200.00	8/8/2017
KEITH MCKAY	Counsel Fees - Court	597.50	8/8/2017
KENAN LAW FIRM PC	Counsel Fees - Court	122.50	8/8/2017
KENAN LAW FIRM PC	Counsel Fees - Juven	5,390.00	8/8/2017
KENNETH R GORDON PC	Counsel Fees - Court	200.00	8/8/2017
KENNETH R GORDON PC	Counsel Fees - Court	312.50	8/8/2017
KENNETH R GORDON PC	Counsel Fees - Court	1,300.00	8/8/2017
KENNETH W MULLEN	Counsel Fees - Court	215.00	8/8/2017
KENNETH W MULLEN	Counsel Fees - Court	265.00	8/8/2017
KENNETH W MULLEN	Counsel Fees - Court	870.00	8/8/2017
KERRY YANEZ	Counsel Fees - Court	350.00	8/8/2017
KERRY YANEZ	Counsel Fees - Court	622.50	8/8/2017
KIRBY'S RADIATOR SERVICE	Equipment Maintenanc	118.00	8/8/2017
KNOWLEDGE CAPITAL ALLIANCE INC	Software Maintenance	4,840.00	8/8/2017
KORN FERRY HAY GROUP INC	Professional Service	3,100.00	8/8/2017
KRISTIN MCDOWELL	Professional Service	1,016.80	8/8/2017
KROGER COMPANY	Food/Hygiene Assista	78.00	8/8/2017
KSM EXCHANGE LLC	Parts and Supplies	107.55	8/8/2017

Vendor Name	Item Description	Paid Amount	Check Date
KSM EXCHANGE LLC	Parts and Supplies	490.18	8/8/2017
KSM EXCHANGE LLC	Parts and Supplies	1,291.69	8/8/2017
LAFAYETTE PARISH SHERIFF	Court Costs	50.00	8/8/2017
LAMBETHGATLIN INC	Supplies	15.36	8/8/2017
LAMBETHGATLIN INC	Supplies	23.04	8/8/2017
LANGUAGE LINE SERVICES INC	Professional Service	(7.42)	8/8/2017
LANGUAGE LINE SERVICES INC	Interpreter Fees	66.19	8/8/2017
LANGUAGE LINE SERVICES INC	Interpreter Fees	106.99	8/8/2017
LARRY E REED	Counsel Fees - Court	300.00	8/8/2017
LARRY E REED	Counsel Fees - Court	781.25	8/8/2017
LATEPH A ADENIJI	Counsel Fees - Court	286.25	8/8/2017
LATICIA LOVE	Witness Travel	626.86	8/8/2017
LAURA GANOZA	Counsel Fees - CPS	100.00	8/8/2017
LAUREN R GIMPEL	Counsel Fees - CPS	100.00	8/8/2017
LAURIE BAILEY	Relative Assistance	300.00	8/8/2017
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	100.00	8/8/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	287.50	8/8/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	350.00	8/8/2017
LAW OFFICE OF DAL PAIR	Counsel Fees - Proba	1,100.00	8/8/2017
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	100.00	8/8/2017
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	475.00	8/8/2017
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	850.00	8/8/2017
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,324.00	8/8/2017
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	400.00	8/8/2017
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	200.00	8/8/2017
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	675.00	8/8/2017
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	200.00	8/8/2017
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	100.00	8/8/2017
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	200.00	8/8/2017
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	475.00	8/8/2017
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	300.00	8/8/2017
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	302.50	8/8/2017
LAW OFFICE OF MEDA BOURLAND PLLC	Counsel Fees - Proba	525.00	8/8/2017
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	1,885.00	8/8/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	1,315.00	8/8/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	275.00	8/8/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	300.00	8/8/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	318.75	8/8/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	525.00	8/8/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	550.00	8/8/2017
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees - Court	282.50	8/8/2017
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	400.00	8/8/2017
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	512.50	8/8/2017
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	600.00	8/8/2017
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	3,710.00	8/8/2017
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	800.00	8/8/2017
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Juven	195.00	8/8/2017
LEAH TIPPEN	Clothing	700.00	8/8/2017
LEANNE BOCHENKO	Clothing	100.00	8/8/2017
LEGAL EAGLE COURIER SERVICE INC	Court Costs	85.00	8/8/2017
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	8/8/2017
LENA POPE HOME INC	Professional Service	130.00	8/8/2017
LENA POPE HOME INC	Professional Service	19,752.69	8/8/2017
Leon Polk	Education	120.00	8/8/2017
LESA PAMPLIN	Counsel Fees - Court	1,800.00	8/8/2017
LIKEISHA GIBSON	Clothing	100.00	8/8/2017
Lina Roen	Education	12.00	8/8/2017
LINDSAY ERIN TRULY	Counsel Fees - Court	337.50	8/8/2017
LISA ANN WATSON	Interpreter Fees	150.00	8/8/2017
LISA MULLEN	Counsel Fees - Court	400.00	8/8/2017
LISA MULLEN	Counsel Fees - Court	800.00	8/8/2017
LOCK TIGHT SECURITY INC	Building Maintenance	120.00	8/8/2017
LOCK TIGHT SECURITY INC	Supplies	134.50	8/8/2017
LOCK TIGHT SECURITY INC	Building Maintenance	176.70	8/8/2017

Vendor Name	Item Description	Paid Amount	Check Date
LOCK TIGHT SECURITY INC	Supplies	178.50	8/8/2017
LOCK TIGHT SECURITY INC	Building Maintenance	204.59	8/8/2017
LOCK TIGHT SECURITY INC	Building Maintenance	292.00	8/8/2017
LOCK TIGHT SECURITY INC	Building Maintenance	658.96	8/8/2017
LOCK TIGHT SECURITY INC	Non-Tracked Equipmen	753.23	8/8/2017
LORI WHITLOCK	Clothing	450.00	8/8/2017
LORIE NAYLOR	Reporter's Records (	2,480.00	8/8/2017
LOWE'S	Building Maintenance	7.98	8/8/2017
LOWE'S	Landscaping Expense	11.68	8/8/2017
LOWE'S	Building Maintenance	11.83	8/8/2017
LOWE'S	Building Maintenance	24.50	8/8/2017
LOWE'S	Field Equipment & Su	29.64	8/8/2017
LOWE'S	Parts and Supplies	35.07	8/8/2017
LOWE'S	Parts and Supplies	44.96	8/8/2017
LOWE'S	Custodian Supplies	52.42	8/8/2017
LOWE'S	Building Maintenance	56.54	8/8/2017
LOWE'S	Field Equipment & Su	66.50	8/8/2017
LOWE'S	Field Equipment & Su	98.87	8/8/2017
LOWE'S	Building Maintenance	178.00	8/8/2017
LOWE'S	Field Equipment & Su	193.70	8/8/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	175.00	8/8/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	281.25	8/8/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	362.50	8/8/2017
LYNDA CUNNINGHAM	Clothing	125.00	8/8/2017
LYNDA S TARWATER	Counsel Fees - CPS	100.00	8/8/2017
LYNDA S TARWATER	Counsel Fees - Juven	104.20	8/8/2017
LYNDA S TARWATER	Counsel Fees - Court	350.00	8/8/2017
LYNDA S TARWATER	Counsel Fees - Court	531.25	8/8/2017
LYNDA S TARWATER	Counsel Fees - Court	900.00	8/8/2017
LYNN S OLINGER	Counsel Fees - CPS	100.00	8/8/2017
MACINTYRE VETERINARY GROUP	Canine Expense	463.32	8/8/2017
MADISON COUNTY SHERIFF	Court Costs	200.00	8/8/2017
MAMIE BUSH JOHNSON	Counsel Fees - Court	248.75	8/8/2017
MAMIE BUSH JOHNSON	Counsel Fees - Court	300.00	8/8/2017
Mark C Kratovil	Education	90.00	8/8/2017
Mark C Mendez	Travel	232.25	8/8/2017
MARK ROSTEET	Counsel Fees - Court	300.00	8/8/2017
MARKUS MANUFACTURING	Capital Outlay Low V	1,769.00	8/8/2017
MARTIN EAGLE OIL COMPANY INC	Fuel	223.07	8/8/2017
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	15,976.85	8/8/2017
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	26,844.66	8/8/2017
MARTIN MARIETTA MATERIALS INC	Rock and Gravel	3,442.14	8/8/2017
MARTIN MARIETTA MATERIALS INC	Gasoline Inventory	4,056.30	8/8/2017
MARTIN THOMPSON & SON FUNERAL HOME	County Burials	700.00	8/8/2017
MARTIN TRUCK ENTERPRISES OF BOYD	Parts and Supplies	1,937.38	8/8/2017
Marvin Brown	Travel	195.75	8/8/2017
MARVIN E BLUM, A PROFESSIONAL CORP	Counsel Fees - Proba	1,100.00	8/8/2017
MARY B THORNTON	Counsel Fees - Court	1,785.00	8/8/2017
MARY R THOMSEN	Counsel Fees - CPS	6,579.50	8/8/2017
MaryLouise Garcia	Education	100.00	8/8/2017
MAS-TEK ENGINEERING & ASSOCIATES	Professional Service	7,521.50	8/8/2017
MATTHEW BENDER & COMPANY INC	Law Books	5,286.12	8/8/2017
Matthew R Honza	Travel	220.00	8/8/2017
MAX BREWINGTON	Counsel Fees - Juven	100.00	8/8/2017
MAX BREWINGTON	Counsel Fees - CPS	935.00	8/8/2017
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	310.00	8/8/2017
MEDICAL PRODUCTS SALES INC	Medical Supplies	132.92	8/8/2017
MEDICAL PRODUCTS SALES INC	Medical Supplies	132.93	8/8/2017
MEDICAL PRODUCTS SALES INC	Medical Supplies	265.86	8/8/2017
MELINDA JOAN LEHMANN	Counsel Fees - Court	230.00	8/8/2017
Melinda S Westmoreland	Travel	60.00	8/8/2017
MELISSA L HAMRICK	Counsel Fees - Court	231.25	8/8/2017
MELISSA L HAMRICK	Counsel Fees - Court	390.00	8/8/2017
MELISSA L HAMRICK	Counsel Fees - Court	517.50	8/8/2017

Vendor Name	Item Description	Paid Amount	Check Date
MEP CONSULTING ENGINEERS INC	Professional Service	2,500.00	8/8/2017
MEREDITH MALPASS	Clothing	199.50	8/8/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	150.00	8/8/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	200.00	8/8/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	8/8/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	8/8/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	8/8/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	250.00	8/8/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	250.00	8/8/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	260.00	8/8/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	300.00	8/8/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	620.00	8/8/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	630.00	8/8/2017
MHMR OF TARRANT COUNTY	Outpatient Group Cou	660.00	8/8/2017
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	31,250.00	8/8/2017
MHMR OF TARRANT COUNTY	MHMR	240,293.89	8/8/2017
MICHAEL BERGER	Counsel Fees - CPS	250.00	8/8/2017
MICHAEL BERGER	Counsel Fees - Juven	500.00	8/8/2017
MICHAEL DEEGAN	Counsel Fees - Court	350.00	8/8/2017
MICHELLE L SEAY	Reporter's Records (	1,508.00	8/8/2017
MIERS LAW FIRM	Counsel Fees - Court	197.50	8/8/2017
MIERS LAW FIRM	Counsel Fees - Court	250.00	8/8/2017
MIERS LAW FIRM	Counsel Fees - Court	620.00	8/8/2017
MINICK LAW PC	Counsel Fees - Court	252.50	8/8/2017
MINICK LAW PC	Counsel Fees - Court	356.25	8/8/2017
MINICK LAW PC	Counsel Fees - Court	525.00	8/8/2017
MINICK LAW PC	Counsel Fees - Court	1,670.00	8/8/2017
MINNIE PARRAMORE	Relative Assistance	300.00	8/8/2017
MONTGOMERY COUNTY	Criminal Court Menta	475.00	8/8/2017
MONTGOMERY COUNTY	Criminal Court Menta	1,200.00	8/8/2017
MORITZ CHEVROLET LTD	Central Garage Inv	502.00	8/8/2017
MORRIS-BATES MORTUARY	County Burials	430.00	8/8/2017
MULTIFAMILY UTILITY COMPANY INC	Utility Assistance	50.00	8/8/2017
NABCO-NATIONAL ASSOC OF BLACK	Dues	100.00	8/8/2017
NACE-NATIONAL ASSOCIATION OF COUNTY	Dues	1,000.00	8/8/2017
NANCY A HAWKINS	Reporter's Records (	1,176.00	8/8/2017
Nanthakone Ortiz	Education	12.00	8/8/2017
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	1,084.00	8/8/2017
NAVID ALBAND	Counsel Fees - Court	137.50	8/8/2017
NCTCOG - NORTH CENTRAL TEXAS	Education	40.00	8/8/2017
NED JAMES KEMBLE	Professional Service	354.55	8/8/2017
Nelda T Cacciotti	Education	637.66	8/8/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	52.50	8/8/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	350.00	8/8/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	420.00	8/8/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	565.00	8/8/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	600.00	8/8/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	6,450.00	8/8/2017
NEMO-Q INC	Hardware Maintenance	2,556.00	8/8/2017
NESCO SALES & RENTALS	Equipment Rentals	2,813.00	8/8/2017
NEVILL DOCUMENT SOLUTIONS LLC	Professional Service	175.00	8/8/2017
NEWELL FAMILY LAW PLLC	Counsel Fees - Court	350.00	8/8/2017
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	3,050.00	8/8/2017
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	1,332.44	8/8/2017
NIZAM PEERWANI, M.D.,P.A.	Miscellaneous Payabl	14,603.75	8/8/2017
NIZAM PEERWANI, M.D.,P.A.	Miscellaneous Payabl	33,285.00	8/8/2017
NORTH TEXAS FUNERAL HOMES LLC	County Burials	990.00	8/8/2017
NORTH TEXAS FUNERAL HOMES LLC	County Burials	1,400.00	8/8/2017
NORTH TEXAS HORIZONS LLC	Subscriptions	29,892.72	8/8/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.35	8/8/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.73	8/8/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	9.42	8/8/2017
NORTH TEXAS TRAILERS LLC	Capital Outlay-Furni	27,850.00	8/8/2017
NOVARAD CORP	Equipment Maintenanc	666.67	8/8/2017

Vendor Name	Item Description	Paid Amount	Check Date
PETER A VAN DALEN	Pest Control Service	9.00	8/8/2017
PETER A VAN DALEN	Pest Control Service	9.00	8/8/2017
PETER A VAN DALEN	Pest Control Service	9.00	8/8/2017
PETER A VAN DALEN	Pest Control Service	9.00	8/8/2017
PETER A VAN DALEN	Pest Control Service	9.00	8/8/2017
PETER A VAN DALEN	Pest Control Service	9.00	8/8/2017
PETER A VAN DALEN	Pest Control Service	9.00	8/8/2017
PETER A VAN DALEN	Pest Control Service	10.00	8/8/2017
PETER A VAN DALEN	Building Maintenance	10.00	8/8/2017
PETER A VAN DALEN	Pest Control Service	10.00	8/8/2017
PETER A VAN DALEN	Building Maintenance	12.00	8/8/2017
PETER A VAN DALEN	Pest Control Service	12.00	8/8/2017
PETER A VAN DALEN	Building Maintenance	16.00	8/8/2017
PETER A VAN DALEN	Building Maintenance	16.00	8/8/2017
PETER A VAN DALEN	Building Maintenance	16.00	8/8/2017
PETER A VAN DALEN	Building Maintenance	16.00	8/8/2017
PETER A VAN DALEN	Building Maintenance	16.00	8/8/2017
PETER A VAN DALEN	Building Maintenance	16.00	8/8/2017
PETER A VAN DALEN	Building Maintenance	16.00	8/8/2017
PETER A VAN DALEN	Building Maintenance	16.00	8/8/2017
PETER A VAN DALEN	Pest Control Service	16.00	8/8/2017
PETER A VAN DALEN	Building Maintenance	17.00	8/8/2017
PETER A VAN DALEN	Building Maintenance	17.00	8/8/2017
PETER A VAN DALEN	Building Maintenance	18.00	8/8/2017
PETER A VAN DALEN	Building Maintenance	18.00	8/8/2017
PETER A VAN DALEN	Building Maintenance	20.00	8/8/2017
PETER A VAN DALEN	Building Maintenance	20.00	8/8/2017
PETER A VAN DALEN	Pest Control Service	26.00	8/8/2017
PETER A VAN DALEN	Building Maintenance	28.00	8/8/2017
PETER A VAN DALEN	Building Maintenance	35.00	8/8/2017
PETER A VAN DALEN	Building Maintenance	35.00	8/8/2017
PETER A VAN DALEN	Building Maintenance	50.00	8/8/2017
PETER A VAN DALEN	Building Maintenance	52.00	8/8/2017
PETER A VAN DALEN	Building Maintenance	60.00	8/8/2017
PETER A VAN DALEN	Building Maintenance	78.00	8/8/2017
PETER A VAN DALEN	Building Maintenance	85.00	8/8/2017
PETER A VAN DALEN	Building Maintenance	88.00	8/8/2017
PETER A VAN DALEN	Building Maintenance	105.00	8/8/2017
PETER A VAN DALEN	Building Maintenance	105.00	8/8/2017
PETER A VAN DALEN	Building Maintenance	110.00	8/8/2017
PETER A VAN DALEN	Building Maintenance	295.00	8/8/2017
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	109.00	8/8/2017
PETROSERV INC	Parts and Supplies	79.99	8/8/2017
PHENOMENEX, INC.	Lab Supplies	3,020.00	8/8/2017
PHILIP J MITCHELL	Counsel Fees - Proba	1,100.00	8/8/2017
PHILLIP ERVIN HALL	Counsel Fees - Court	500.00	8/8/2017
PHYLLIS SMITH	Relative Assistance	300.00	8/8/2017
PIA REBECCA LEDERMAN	Counsel Fees - Court	300.00	8/8/2017
PIA REBECCA LEDERMAN	Counsel Fees - Court	7,500.00	8/8/2017
PITNEY BOWES PRESORT SERVICES INC	Postage	57.28	8/8/2017
POLYGRAPH SCIENCE CENTER	Professional Service	3,240.00	8/8/2017
PRAETORIAN OPERATING INC	Supplies	49.44	8/8/2017
PRAETORIAN OPERATING INC	Building Maintenance	83.94	8/8/2017
PRECISION DISPOSABLE PRODUCTS INC	Custodian Supplies	52.00	8/8/2017
PROMOTIONAL DESIGNS INC	Clothing	70.20	8/8/2017
PROMOTIONAL DESIGNS INC	Clothing	494.10	8/8/2017
PRP SERVICES LLC	Insecticides	540.40	8/8/2017
PTS OF AMERICA LLC	Professional Service	13,783.80	8/8/2017
QUEST DIAGNOSTICS INC	Medical Supplies	243.15	8/8/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	268.94	8/8/2017
QUEST DIAGNOSTICS INC	Professional Service	737.09	8/8/2017
QUICKSIUS LLC	Background Check	444.00	8/8/2017
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Professional Service	68.00	8/8/2017
RADIOTRONICS INC	Equipment	899.00	8/8/2017
Ralph D. Swearingin Jr	Education	12.00	8/8/2017
Ramon A Campos	Education	1,430.60	8/8/2017

Vendor Name	Item Description	Paid Amount	Check Date
Randall V Skinner	Education	1,703.95	8/8/2017
RANDY W BOWERS	Counsel Fees - Court	420.00	8/8/2017
RANDY W BOWERS	Counsel Fees - Court	750.00	8/8/2017
RASIX COMPUTER CENTER INC	Computer Supplies	203.78	8/8/2017
RASIX COMPUTER CENTER INC	Supplies	244.88	8/8/2017
RASIX COMPUTER CENTER INC	Computer Supplies	244.88	8/8/2017
RAUL NEVAREZ PC	Counsel Fees - Court	137.50	8/8/2017
Raul S Banasco	Education	100.00	8/8/2017
RAY HALL JR	Counsel Fees - Court	193.75	8/8/2017
RAY HALL JR	Counsel Fees - Juven	300.00	8/8/2017
RAY HALL JR	Counsel Fees - Court	820.00	8/8/2017
RAY HALL JR	Counsel Fees - CPS	1,390.00	8/8/2017
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	8/8/2017
RD CORNELL LLC	Parts and Supplies	200.00	8/8/2017
READY SET RESOURCES LLC	Educational Material	672.70	8/8/2017
RECEPT PHARMACY LP	Medical Supplies	95.00	8/8/2017
RECEPT PHARMACY LP	Medical Supplies	2,170.00	8/8/2017
RED DOG STUDIOS	Clothing	94.30	8/8/2017
RED THE UNIFORM TAILOR	Clothing	(383.10)	8/8/2017
RED THE UNIFORM TAILOR	Clothing	1,908.53	8/8/2017
RED THE UNIFORM TAILOR	Clothing	2,437.55	8/8/2017
RED THE UNIFORM TAILOR	Clothing	14,740.50	8/8/2017
REEDER DISTRIBUTORS INC	Central Garage Inv	123.20	8/8/2017
REEDER DISTRIBUTORS INC	Grease and Oil	317.90	8/8/2017
REEDER DISTRIBUTORS INC	Central Garage Inv	365.20	8/8/2017
REEDER DISTRIBUTORS INC	Grease and Oil	1,242.60	8/8/2017
REGIONAL ORGANIZED CRIME	Dues	300.00	8/8/2017
RELIABLE PAVING INC.	Non-Track Const/Bldg	15,934.50	8/8/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	172.84	8/8/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	338.23	8/8/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	569.93	8/8/2017
RELX INC	On-line Service	2,593.00	8/8/2017
RENEE A SANCHEZ	Counsel Fees - CPS	3,225.00	8/8/2017
Renee Castoreno	Travel	100.00	8/8/2017
RESTEK	Lab Supplies	2,166.24	8/8/2017
REXEL INC	Building Maintenance	21.00	8/8/2017
REXEL INC	Building Maintenance	549.24	8/8/2017
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	29,264.43	8/8/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	250.00	8/8/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	350.00	8/8/2017
RICHARD A HENDERSON PC	Interpreter Fees	450.00	8/8/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	820.00	8/8/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	3,985.00	8/8/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	10,195.00	8/8/2017
RICHARD C KLINE	Counsel Fees - Court	740.00	8/8/2017
RITE OF PASSAGE	Medical Supplies	72.60	8/8/2017
RLJ TOWER LEASING INC	Radio Service-Non Co	880.00	8/8/2017
ROBERT C RUSSELL	Counsel Fees - Proba	250.00	8/8/2017
ROBERT K BEIN II	Professional Service	1,000.00	8/8/2017
ROBERT KEITH GILL	Counsel Fees - Court	160.00	8/8/2017
ROBERT KEITH GILL	Counsel Fees - Court	190.00	8/8/2017
ROBERT KEITH GILL	Counsel Fees - Court	275.00	8/8/2017
ROBERT KEITH GILL	Counsel Fees - Court	915.00	8/8/2017
ROBERT KEITH GILL	Counsel Fees - Court	1,060.00	8/8/2017
ROBERTA WALKER	Counsel Fees - Court	100.00	8/8/2017
ROBERTA WALKER	Counsel Fees - Court	220.00	8/8/2017
ROBERTA WALKER	Counsel Fees - Court	380.00	8/8/2017
ROBERTA WALKER	Counsel Fees - Court	510.00	8/8/2017
ROBERTS DEATH CARE SERVICES INC	County Burials	675.00	8/8/2017
ROBERTS DEATH CARE SERVICES INC	County Burials	700.00	8/8/2017
Robin M Worthy	Education	705.04	8/8/2017
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,080.00	8/8/2017
ROBINSON & SMART PC	Counsel Fees - Court	595.00	8/8/2017
ROBINSON & SMART PC	Counsel Fees - Court	596.25	8/8/2017

Vendor Name	Item Description	Paid Amount	Check Date
ROBINSON & SMART PC	Counsel Fees - CPS	620.00	8/8/2017
ROBINSON & SMART PC	Counsel Fees - Court	870.00	8/8/2017
ROCHE DIAGNOSTICS CORPORATION	Equipment Maintenanc	2,960.00	8/8/2017
ROCHE DIAGNOSTICS CORPORATION	Equipment Maintenanc	6,760.00	8/8/2017
RODZINA INDUSTRIES INC	Supplies	6.00	8/8/2017
RODZINA INDUSTRIES INC	Supplies	8.00	8/8/2017
RODZINA INDUSTRIES INC	Supplies	8.00	8/8/2017
RODZINA INDUSTRIES INC	Supplies	32.00	8/8/2017
RODZINA INDUSTRIES INC	Supplies	32.00	8/8/2017
ROMCO INC	Parts and Supplies	242.29	8/8/2017
ROSE ANNA SALINAS	Counsel Fees - Court	2,940.00	8/8/2017
Ruben Martinez	Education	140.00	8/8/2017
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	215.84	8/8/2017
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	354.15	8/8/2017
RUSSELL FEED INC	Canine Expense	58.99	8/8/2017
Russell L Schaffner	Travel	320.19	8/8/2017
RYAN DADGARI	Counsel Fees - CPS	100.00	8/8/2017
RYAN DADGARI	Counsel Fees - Court	520.00	8/8/2017
RYAN W HARDY	Counsel Fees - Court	100.00	8/8/2017
RYAN W HARDY	Counsel Fees - Court	193.75	8/8/2017
RYAN W HARDY	Counsel Fees - Court	237.50	8/8/2017
S A T TRUCKING INC	Rock and Gravel	4,647.59	8/8/2017
SAFETY ZONE SPECIALISTS INC	Field Equipment & Su	(74.95)	8/8/2017
SAFETY ZONE SPECIALISTS INC	Field Equipment & Su	1,046.50	8/8/2017
SAM BONIFIELD	Counsel Fees - Court	100.00	8/8/2017
SAM HOUSTON STATE UNIVERSITY	Education	220.00	8/8/2017
SAM HOUSTON STATE UNIVERSITY	Education	220.00	8/8/2017
SAMANTHA K HILL	Counsel Fees - Juven	365.00	8/8/2017
SAMANTHA K HILL	Counsel Fees - Court	500.00	8/8/2017
SAMANTHA K HILL	Counsel Fees - Court	590.00	8/8/2017
SAMANTHA K HILL	Counsel Fees - Court	1,155.00	8/8/2017
SAMUEL R TERRY	Counsel Fees - Court	167.50	8/8/2017
SAMUEL R TERRY	Counsel Fees - Court	200.00	8/8/2017
SAMUEL R TERRY	Counsel Fees - Court	380.00	8/8/2017
SAMUEL R TERRY	Counsel Fees - Court	2,825.00	8/8/2017
SANDRA KAY BALDWIN	Rental Assistance	620.00	8/8/2017
SANOFI PASTEUR INC	Medical Supplies	3,635.30	8/8/2017
SANOFI PASTEUR INC	Medical Supplies	4,393.71	8/8/2017
SANTIAGO SALINAS	Counsel Fees - Court	300.00	8/8/2017
SANTIAGO SALINAS	Counsel Fees - Court	580.00	8/8/2017
SCHAEFFER MANUFACTURING COMPANY	Grease and Oil	261.32	8/8/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	1,985.00	8/8/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	3,633.00	8/8/2017
SEAN & MELONIE MORROW	Clothing	200.00	8/8/2017
SEARCHPROS STAFFING LLC	Contract Labor	123.84	8/8/2017
SEARCHPROS STAFFING LLC	Contract Labor	222.12	8/8/2017
SEARCHPROS STAFFING LLC	Contract Labor	521.40	8/8/2017
SEARCHPROS STAFFING LLC	Contract Labor	1,084.75	8/8/2017
SELTZER & DALLY PLLC	Counsel Fees - CPS	300.00	8/8/2017
SEROLOGICAL RESEARCH INSTITUTE	Lab Supplies	915.37	8/8/2017
SEROLOGICAL RESEARCH INSTITUTE	Expert Witness Servi	2,363.50	8/8/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	420.00	8/8/2017
SHARON E GIRAUD PLLC	Counsel Fees - CPS	200.00	8/8/2017
SHATERRA DAVIS	Clothing	39.71	8/8/2017
SHAWN PASCHALL	Counsel Fees - Court	220.00	8/8/2017
SHAWN PASCHALL	Counsel Fees - Court	225.00	8/8/2017
SHAWN PASCHALL	Counsel Fees - Court	540.00	8/8/2017
SHEILA RUTH RANDOLPH	Counsel Fees - Court	720.00	8/8/2017
SHEILA RUTH RANDOLPH	Counsel Fees - Court	952.50	8/8/2017
SHEILA WALKER	Reporter's Records (	776.00	8/8/2017
SHELLEY BRIMER MAYO	Professional Service	813.44	8/8/2017
Sherrrod Poe Jr	Transportation	12.00	8/8/2017
SHERRY A FOLCHERT	Reporter's Records (	516.00	8/8/2017
SHERRY A FOLCHERT	Professional Service	2,440.32	8/8/2017

Vendor Name	Item Description	Paid Amount	Check Date
SID W SHAPIRO	Counsel Fees - CPS	100.00	8/8/2017
SID W SHAPIRO	Counsel Fees - Juven	600.00	8/8/2017
SILSBEE FORD INC	Capital Outlay - Veh	22,738.00	8/8/2017
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	1,375.00	8/8/2017
SMART GROUP SYSTEMS	Computer Supplies	77.00	8/8/2017
SMART GROUP SYSTEMS	Supplies	116.00	8/8/2017
SMART GROUP SYSTEMS	Computer Supplies	116.00	8/8/2017
SOUTHERN COMPUTER WAREHOUSE INC	Equipment Maintenanc	171.13	8/8/2017
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	486.83	8/8/2017
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	1,975.90	8/8/2017
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	124.28	8/8/2017
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	482.67	8/8/2017
SPARKS LAW FIRM PC	Counsel Fees - Court	700.00	8/8/2017
STAPLES ADVANTAGE	School Supplies	7.15	8/8/2017
STAPLES ADVANTAGE	Supplies	9.88	8/8/2017
STAPLES ADVANTAGE	Supplies	11.99	8/8/2017
STAPLES ADVANTAGE	Supplies	12.56	8/8/2017
STAPLES ADVANTAGE	Supplies	13.95	8/8/2017
STAPLES ADVANTAGE	Supplies	14.88	8/8/2017
STAPLES ADVANTAGE	Supplies	16.12	8/8/2017
STAPLES ADVANTAGE	Supplies	16.52	8/8/2017
STAPLES ADVANTAGE	Supplies	16.92	8/8/2017
STAPLES ADVANTAGE	Supplies	19.62	8/8/2017
STAPLES ADVANTAGE	Supplies	23.99	8/8/2017
STAPLES ADVANTAGE	Supplies	24.85	8/8/2017
STAPLES ADVANTAGE	Supplies	29.74	8/8/2017
STAPLES ADVANTAGE	Supplies	30.82	8/8/2017
STAPLES ADVANTAGE	Supplies	34.74	8/8/2017
STAPLES ADVANTAGE	Supplies	35.55	8/8/2017
STAPLES ADVANTAGE	Supplies	35.70	8/8/2017
STAPLES ADVANTAGE	Supplies	39.86	8/8/2017
STAPLES ADVANTAGE	Meeting Expenses	41.62	8/8/2017
STAPLES ADVANTAGE	Supplies	41.89	8/8/2017
STAPLES ADVANTAGE	Supplies	42.12	8/8/2017
STAPLES ADVANTAGE	Supplies	42.29	8/8/2017
STAPLES ADVANTAGE	Supplies	44.05	8/8/2017
STAPLES ADVANTAGE	Supplies	45.82	8/8/2017
STAPLES ADVANTAGE	Supplies	48.74	8/8/2017
STAPLES ADVANTAGE	Supplies	50.09	8/8/2017
STAPLES ADVANTAGE	Supplies	58.98	8/8/2017
STAPLES ADVANTAGE	Supplies	61.91	8/8/2017
STAPLES ADVANTAGE	Supplies	67.60	8/8/2017
STAPLES ADVANTAGE	Supplies	77.20	8/8/2017
STAPLES ADVANTAGE	Supplies	78.14	8/8/2017
STAPLES ADVANTAGE	Supplies	78.17	8/8/2017
STAPLES ADVANTAGE	Supplies	78.31	8/8/2017
STAPLES ADVANTAGE	Supplies	84.32	8/8/2017
STAPLES ADVANTAGE	Supplies	87.54	8/8/2017
STAPLES ADVANTAGE	Supplies	100.25	8/8/2017
STAPLES ADVANTAGE	Supplies	109.30	8/8/2017
STAPLES ADVANTAGE	Supplies	117.59	8/8/2017
STAPLES ADVANTAGE	Lab Supplies	125.97	8/8/2017
STAPLES ADVANTAGE	Supplies	129.96	8/8/2017
STAPLES ADVANTAGE	Supplies	134.71	8/8/2017
STAPLES ADVANTAGE	Supplies	137.28	8/8/2017
STAPLES ADVANTAGE	Supplies	152.35	8/8/2017
STAPLES ADVANTAGE	Supplies	154.84	8/8/2017
STAPLES ADVANTAGE	Supplies	168.08	8/8/2017
STAPLES ADVANTAGE	Lab Supplies	174.75	8/8/2017
STAPLES ADVANTAGE	Supplies	194.25	8/8/2017
STAPLES ADVANTAGE	Supplies	198.10	8/8/2017
STAPLES ADVANTAGE	Supplies	199.99	8/8/2017
STAPLES ADVANTAGE	Kitchen Supplies	205.99	8/8/2017
STAPLES ADVANTAGE	Supplies	207.86	8/8/2017

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	220.05	8/8/2017
STAPLES ADVANTAGE	Supplies	222.72	8/8/2017
STAPLES ADVANTAGE	Supplies	249.50	8/8/2017
STAPLES ADVANTAGE	Supplies	255.20	8/8/2017
STAPLES ADVANTAGE	Supplies	276.29	8/8/2017
STAPLES ADVANTAGE	Supplies	280.38	8/8/2017
STAPLES ADVANTAGE	Supplies	285.71	8/8/2017
STAPLES ADVANTAGE	Supplies	296.26	8/8/2017
STAPLES ADVANTAGE	Supplies	315.99	8/8/2017
STAPLES ADVANTAGE	Supplies	316.62	8/8/2017
STAPLES ADVANTAGE	Supplies	323.75	8/8/2017
STAPLES ADVANTAGE	Supplies	329.36	8/8/2017
STAPLES ADVANTAGE	Supplies	332.91	8/8/2017
STAPLES ADVANTAGE	Non-Tracked Equipmen	372.60	8/8/2017
STAPLES ADVANTAGE	Supplies	468.03	8/8/2017
STAPLES ADVANTAGE	Supplies	470.54	8/8/2017
STAPLES ADVANTAGE	Non-Tracked Equipmen	704.72	8/8/2017
STAPLES ADVANTAGE	Medical Supplies	911.42	8/8/2017
STAPLES ADVANTAGE	Supplies	1,128.23	8/8/2017
STAR-TELEGRAM	Subscriptions	364.00	8/8/2017
STATE BAR OF TEXAS	Education	50.00	8/8/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	93.75	8/8/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	1,293.75	8/8/2017
STEPHANIE NICOLE KLEIN	Clothing	198.30	8/8/2017
STICKELS & ASSOCIATES PC	Counsel Fees - Court	100.00	8/8/2017
STICKELS & ASSOCIATES PC	Counsel Fees - Court	100.00	8/8/2017
STICKELS & ASSOCIATES PC	Counsel Fees - Court	300.00	8/8/2017
STICKELS & ASSOCIATES PC	Counsel Fees - Court	650.00	8/8/2017
STICKELS & ASSOCIATES PC	Counsel Fees-Crimina	4,800.00	8/8/2017
STONE LAW PC	Counsel Fees - Court	1,300.00	8/8/2017
STREAM ENERGY	Utility Assistance	531.17	8/8/2017
STUART HOSE AND PIPE COMPANY	Parts and Supplies	39.07	8/8/2017
SU'DON NELSON	Meeting Expenses	125.86	8/8/2017
SUE S BROWNING	Counsel Fees - CPS	9,110.00	8/8/2017
SUN LIFE FINANCIAL	DMO Premiums	5,356.78	8/8/2017
SUN LIFE FINANCIAL	DMO Premiums	25,272.21	8/8/2017
SUPPLYWORKS	Building Maintenance	32.50	8/8/2017
SUPPLYWORKS	Custodian Supplies	46.00	8/8/2017
SUPPLYWORKS	Supplies	97.50	8/8/2017
SUPPLYWORKS	Custodian Supplies	325.00	8/8/2017
SUPPLYWORKS	Building Maintenance	575.51	8/8/2017
SUPPLYWORKS	Building Maintenance	598.99	8/8/2017
SUPPLYWORKS	Sheriff Inventory	847.20	8/8/2017
SUPPLYWORKS	Custodian Supplies	2,049.50	8/8/2017
Susan R Howe	Education	880.00	8/8/2017
TABB TEXTILE CO INC	Shrff Commissary Inv	5,292.00	8/8/2017
TAMMY JONES	Restitution Payable	350.00	8/8/2017
TANISHA EDWARDS	Clothing	626.98	8/8/2017
TARA V KERSH	Counsel Fees - CPS	100.00	8/8/2017
TARRANT COUNTY CLERK	Miscellaneous	26.71	8/8/2017
TARRANT COUNTY CLERK	CC Over/Short	100.00	8/8/2017
TARRANT COUNTY CLERK	Court Costs	387.00	8/8/2017
TARRANT COUNTY MEDICAL SOCIETY	Books/Pamphlets	57.75	8/8/2017
TARRANT COUNTY PUBLIC HEALTH	Professional Service	3,055.00	8/8/2017
TARRANT COUNTY SAMARITAN	City Participation	(286.63)	8/8/2017
TARRANT COUNTY SAMARITAN	Subrecipient Service	7,667.52	8/8/2017
TARRANT COUNTY SAMARITAN	Subrecipient Service	8,986.72	8/8/2017
TARRANT COUNTY SAMARITAN	Subrecipient Service	11,855.17	8/8/2017
TARRANT COUNTY SHERIFF	Travel	1,254.26	8/8/2017
TBS SPECIALTIES DIRECT INC	Building Maintenance	928.00	8/8/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	50.00	8/8/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	8/8/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	8/8/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/8/2017

Vendor Name	Item Description	Paid Amount	Check Date
TRUGREEN CHEMLAWN	Landscaping Expense	149.00	8/8/2017
TRUGREEN CHEMLAWN	Landscaping Expense	162.00	8/8/2017
TRUGREEN CHEMLAWN	Landscaping Expense	810.00	8/8/2017
TXU ENERGY RETAIL COMPANY LLC	Electricity	44.62	8/8/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	210.30	8/8/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	372.35	8/8/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	727.29	8/8/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,047.14	8/8/2017
TyAnthony D Stimpson	Travel	60.00	8/8/2017
TYRA SASITA	Meeting Expenses	90.00	8/8/2017
U S LEGAL SUPPORT INC	Litigation Expense	1,010.06	8/8/2017
ULINE INC	Field Equipment & Su	41.06	8/8/2017
UNDERWOOD EQUIPMENT CO	Parts and Supplies	3,333.94	8/8/2017
UNITED INTERPRETATION AND	Interpreter Fees	262.50	8/8/2017
UNITED SITE SERVICES OF TEXAS INC	Disposal Service	114.40	8/8/2017
UNIVERSITY OF TEXAS AT ARLINGTON	Education	1,972.98	8/8/2017
UNIVERSITY OF TEXAS AT ARLINGTON	Education	1,972.98	8/8/2017
UNIVERSITY PHYSICIANS INC	Expert Witness Servi	2,500.00	8/8/2017
UNTHSC-FORENSIC LAB	Certified Copies/Tra	50.00	8/8/2017
UPS/UNITED PARCEL SERVICE	Postage	255.53	8/8/2017
URBAN RECORDERS ALLIANCE INC	Education	25.00	8/8/2017
URBAN RECORDERS ALLIANCE INC	Education	50.00	8/8/2017
UT SOUTHWESTERN MEDICAL CENTER	Professional Service	225.00	8/8/2017
VALERIE K ALLEN	Reporter's Records (	4,372.00	8/8/2017
VALERO PAYMENT SERVICES COMPANY	Transportation	417.00	8/8/2017
VALLEY OAKS APARTMENTS LLC	Utility Assistance	57.00	8/8/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	90.00	8/8/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	330.00	8/8/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	510.00	8/8/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	570.00	8/8/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	830.00	8/8/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	3,235.00	8/8/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	7,340.00	8/8/2017
VARIDESK LLC	Supplies	180.00	8/8/2017
VARIDESK LLC	Non-Tracked Equipmen	1,165.00	8/8/2017
VERIZON WIRELESS SERVICES LLC	Radio Service-Contra	281.94	8/8/2017
VICKI E WILEY	Counsel Fees - CPS	4,086.25	8/8/2017
Vicki Yen X Thach	Education	12.00	8/8/2017
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	212.50	8/8/2017
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	220.00	8/8/2017
VINH TRINH	Rental Assistance	750.00	8/8/2017
VIRGINIA CARTER	Counsel Fees - Court	275.00	8/8/2017
VONCEL KNIGHT	Clothing	209.78	8/8/2017
WALMART #3419	Food/Hygiene Assista	26.00	8/8/2017
WALMART 0284	Promotional Expenses	159.38	8/8/2017
WALMART STORE 01-5312	Promotional Expenses	850.00	8/8/2017
WALT A CLEVELAND	Counsel Fees - Court	525.00	8/8/2017
WALT A CLEVELAND	Counsel Fees - Court	1,300.00	8/8/2017
WARD COUNTY SHERIFF	Court Costs	50.00	8/8/2017
WARREN ST JOHN	Counsel Fees - Court	137.50	8/8/2017
WARREN ST JOHN	Counsel Fees - Court	350.00	8/8/2017
WARREN ST JOHN	Counsel Fees - Court	700.00	8/8/2017
WARREN ST JOHN	Counsel Fees - Court	6,150.00	8/8/2017
WARREN ST JOHN	Counsel Fees - Capit	7,500.00	8/8/2017
WARREN ST JOHN	Counsel Fees - Capit	9,500.00	8/8/2017
WENDY L HART	Counsel Fees - CPS	350.00	8/8/2017
Wesley A Louden	Education	140.00	8/8/2017
WEST GROUP	On-line Service	3,824.90	8/8/2017
WEST GROUP	On-line Service	10,326.00	8/8/2017
WEST GROUP	Law Books	34,230.00	8/8/2017
WESTERN-BRW PAPER CO INC	Supplies	119.00	8/8/2017
WESTERN-BRW PAPER CO INC	Supplies	119.00	8/8/2017
WESTERN-BRW PAPER CO INC	Supplies	122.50	8/8/2017
WESTERN-BRW PAPER CO INC	Supplies	238.00	8/8/2017

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	238.00	8/8/2017
WESTERN-BRW PAPER CO INC	Supplies	238.00	8/8/2017
WESTERN-BRW PAPER CO INC	Supplies	238.00	8/8/2017
WESTERN-BRW PAPER CO INC	Supplies	251.30	8/8/2017
WESTERN-BRW PAPER CO INC	Supplies	476.00	8/8/2017
WESTERN-BRW PAPER CO INC	Supplies	952.00	8/8/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	93.75	8/8/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	400.00	8/8/2017
WHITNEY VILLEGAS	Clothing	100.00	8/8/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	625.00	8/8/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	825.00	8/8/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,356.25	8/8/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	4,015.00	8/8/2017
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,250.00	8/8/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	100.00	8/8/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	300.00	8/8/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	495.00	8/8/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	660.00	8/8/2017
WILLIAM S HARRIS	Counsel Fees-Crimina	3,820.00	8/8/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	8/8/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	8/8/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,250.00	8/8/2017
XL PARTS PARTNERSHIP LTD	Central Garage Inv	244.50	8/8/2017
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	360.00	8/8/2017
YOUTH ADVOCATE PROGRAMS INC	Professional Service	2,506.64	8/8/2017
YOUTH ADVOCATE PROGRAMS INC	Professional Service	6,536.00	8/8/2017
YOUTH ADVOCATE PROGRAMS INC	Professional Service	54,431.40	8/8/2017
ZONES INC	Non-Tracked Equipmen	15,215.00	8/8/2017
ZONES INC	Capital Outlay Low V	20,700.00	8/8/2017
COURT CLAIMS TOTAL		3,704,647.45	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING -AUGUST 08, 2017

Vendor Name	Item Description	Paid Amount	Check Date
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	380.00	8/8/2017
AMERICAN RED CROSS FT WORTH	Education	721.00	8/8/2017
ARLINGTON ISD	Professional Service	14,903.25	8/8/2017
Arthur E Clayton	Education	286.76	8/8/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	400.00	8/8/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	212.50	8/8/2017
CENTER FOR THERAPEUTIC CHANGE LTD	Outpatient Group Cou	4,950.00	8/8/2017
Charles L Vanover	Travel	140.00	8/8/2017
CLC INC	Professional Service	270.00	8/8/2017
Dennis W Davidson	Mileage Allowance	73.83	8/8/2017
DIRECTV INC	Subscriptions	194.98	8/8/2017
Dixie L Bersano	Education	297.46	8/8/2017
Elizabeth L DiPaolo	Education	55.00	8/8/2017
ENHANCED LASER PRODUCTS	Supplies	248.00	8/8/2017
FORT WORTH ISD	Education	200.00	8/8/2017
FORT WORTH ISD	Professional Service	31,663.96	8/8/2017
Germaine C Woolridge	Education	174.75	8/8/2017
Ginger D Gossett	Travel	100.00	8/8/2017
Grasiela Alvarado	Education	107.99	8/8/2017
HYATT REGENCY ORANGE COUNTY	Education	279.12	8/8/2017
HYATT REGENCY ORANGE COUNTY	Education	279.12	8/8/2017
John E Nickols	Education	287.84	8/8/2017
Kevin Boneberg	Education	269.27	8/8/2017
Kieshawnda L Washington	Travel	140.00	8/8/2017
KYLE LEE BOOKER	Drug Seizures	10,000.00	8/8/2017
KYLE LEE BOOKER	Drug Seizure Interes	72.14	8/8/2017
KYULE EDWARD DAQUILLA	Drug Seizures	700.00	8/8/2017
KYULE EDWARD DAQUILLA	Drug Seizure Interes	3.31	8/8/2017
LANGUAGE LINE SERVICES INC	Professional Service	0.61	8/8/2017
MHMR OF TARRANT COUNTY	Intensive Residentia	5,225.00	8/8/2017

Vendor Name	Item Description	Paid Amount	Check Date
MHMR OF TARRANT COUNTY	Outpatient Group Cou	2,061.00	8/8/2017
MIGUEL GUERRERB	Drug Seizures	3,555.00	8/8/2017
MIGUEL GUERRERB	Drug Seizure Interes	32.31	8/8/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.30	8/8/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	6.74	8/8/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.50	8/8/2017
Patricia V Benavides	Education	114.50	8/8/2017
RECOVERY RESOURCE COUNCIL	Outpatient Group Cou	701.00	8/8/2017
Richard K Rousseau	Education	286.76	8/8/2017
Ryan W Hill	Education	287.83	8/8/2017
SAFEHAVEN OF TARRANT COUNTY	Donations	2,500.00	8/8/2017
SMART GROUP SYSTEMS	Supplies	959.00	8/8/2017
SOLID BORDER INC	Computer Supplies	10,953.00	8/8/2017
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	712.05	8/8/2017
STAPLES ADVANTAGE	Supplies	68.76	8/8/2017
STAPLES ADVANTAGE	Supplies	28.04	8/8/2017
STAPLES ADVANTAGE	Lab Supplies	500.75	8/8/2017
SUBSTANCE ABUSE GUIDANCE	Outpatient Group Cou	1,924.00	8/8/2017
TEXAS INTERIOR RESOURCES LLC	Non-Tracked Equipmen	13,256.47	8/8/2017
Timothy S Rodgers	Education	287.83	8/8/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	8/8/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	485.00	8/8/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	8/8/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	8/8/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	8/8/2017
US DIAGNOSTICS INC	Lab Supplies	5,275.00	8/8/2017
US DIAGNOSTICS INC	Lab Supplies	3,165.00	8/8/2017
US DIAGNOSTICS INC	Lab Supplies	2,110.00	8/8/2017
VOLUNTEERS OF AMERICA TEXAS	Residential Services	900.00	8/8/2017
WESTERN-BRW PAPER CO INC	Supplies	357.00	8/8/2017
WESTERN-BRW PAPER CO INC	Supplies	142.80	8/8/2017
William A Vassar	Education	286.76	8/8/2017
NON COURT CLAIMS TOTAL		125,740.29	
* 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		3,830,387.74	
FY 2017 YTD CLAIMS GRAND TOTAL		183,195,403.79	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING -AUGUST 08, 2017			
Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	267.23	8/8/2017
C L E A T	LE Association	(15.00)	8/8/2017
Delta Dental	Dental Claims	30,341.40	8/8/2017
Delta Dental	Dental Claims	6,934.00	8/8/2017
Digital Resources Inc	Building Maintenance	9,054.63	8/8/2017
DS Services of America	Supplies	34.11	8/8/2017
Factor & Campbell	Counsel Fees - Courts	193.75	8/8/2017
Fraternal Order of Police #44	LE Association	(12.50)	8/8/2017
FWIIA-Ft Worth Chapter of Institute of Internal Auditors	Education	200.00	8/8/2017
HESC	5002 Student Loan Levy	3.15	8/8/2017
IRS FICA EE	FICA-Employee	(20,011.26)	8/8/2017
IRS FICA ER	FICA-Employer	(20,011.26)	8/8/2017
IRS FIT	FIT Withholding	(54,186.42)	8/8/2017
IRS MED EE	Medicare-Employee	(5,042.94)	8/8/2017
IRS MED ER	Medicare-Employer	(5,042.94)	8/8/2017
Jorge Nares	Damage Claims	1,470.29	8/8/2017
Lincoln Financial Group	Deferred Comp	(9,185.00)	8/8/2017
Metropolitan Life	Metlife	(21.35)	8/8/2017
Nationwide Retirement Solutions	Deferred Comp	(61,407.95)	8/8/2017
Optum Bank	HSA Employee Contribution	135.00	8/8/2017
PayFlex	Dependent Care Claims	2,662.51	8/8/2017
PayFlex	Section 125 Claims	32,937.44	8/8/2017
Pennsylvania-HEAA	5002 Student Loan Levy	0.01	8/8/2017

Vendor Name	Item Description	Paid Amount	Check Date
Police & Firefighters Ins Assoc	LE Association	48.84	8/8/2017
Prepaid Legal Services	Prepaid Attorney	20.10	8/8/2017
RDO Equipment Co	Parts and Supplies	5,873.58	8/8/2017
Senior Healthcare Consultants	Trust - Constable 1	7.97	8/8/2017
Senior Healthcare Consultants	Trust - Constable 1	104.04	8/8/2017
Social Security Admin Levy	5002 Student Loan Levy	(17.03)	8/8/2017
Stewart Engineering Supply Inc	Equipment Maintenance	356.15	8/8/2017
Tarrant Co. P/R Acct	Payroll Transfers	(230,578.25)	8/8/2017
Tarrant County Deputy Sheriff	LE Association	(1.00)	8/8/2017
TCDRS	ER Retirement Employer - Jul 2017	3,921,816.36	8/8/2017
TCDRS	ER Retirement Employer - Jul 2017	1,464,144.50	8/8/2017
Texas Child Support Disbursement	Child Support	(475.55)	8/8/2017
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(70.56)	8/8/2017
The Institute of Internal Auditors Inc	Education	2,985.00	8/8/2017
The Institute of Internal Auditors Inc	Education	2,190.00	8/8/2017
TWC Unemployment	TX Workforce Comm - 2nd Qtr - CY 17 Unemployment	23,702.14	8/8/2017
TWC Unemployment	TX Workforce Comm - 2nd Qtr - CY 17 Unemployment	1,163.00	8/8/2017
TWC Unemployment	TX Workforce Comm - 2nd Qtr - CY 17 Unemployment	4,529.14	8/8/2017
TWC Unemployment	TX Workforce Comm - 2nd Qtr - CY 17 Unemployment	3,290.00	8/8/2017
TWC Unemployment	TX Workforce Comm - 2nd Qtr - CY 17 Unemployment	1,126.00	8/8/2017
United States Treasury	Counsel Fees - Court	37.50	8/8/2017
United States Treasury	Counsel Fees - Court	137.50	8/8/2017
UnitedHealthcare	Medical Claims	609,041.87	8/8/2017
UnitedHealthcare	Medical Claims	91,744.50	8/8/2017
UnitedHealthcare	Stop Loss Credits on Medical Claims	(779.92)	8/8/2017
US Department of Education	5002 Student Loan Levy	(10.98)	8/8/2017
Valic Retirement	Deferred Comp	(9,350.00)	8/8/2017
York Risk Services Group	Worker's Comp - 07/31/17-08/04/17	54,368.77	8/8/2017
COURT ADDENDUM TOTAL		5,854,700.57	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*

FOR THE WEEK ENDING - AUGUST 08, 2017

Vendor Name	Item Description	Paid Amount	Check Date
Shamika Washington	Drug Seizures	150.00	8/8/2017
Shamika Washington	Drug Seizure Interes	0.67	8/8/2017
TWC Unemployment	TX Workforce Comm - 2nd Qtr - CY 17 Unemployment	(322.56)	8/8/2017
TWC Unemployment	TX Workforce Comm - 2nd Qtr - CY 17 Unemployment	1,382.92	8/8/2017
TWC Unemployment	TX Workforce Comm - 2nd Qtr - CY 17 Unemployment	(280.00)	8/8/2017
TWC Unemployment	TX Workforce Comm - 2nd Qtr - CY 17 Unemployment	4,937.52	8/8/2017
TWC Unemployment	TX Workforce Comm - 2nd Qtr - CY 17 Unemployment	4,035.85	8/8/2017
NON COURT ADDENDUM TOTAL		9,904.40	

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

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

ADDENDUM GRAND TOTAL		5,864,604.97	
CURRENT PERIOD PAYMENT TOTAL		9,694,992.71	
CURRENT PERIOD VOIDS		(3,935.17)	
CURRENT PERIOD GRAND TOTAL		9,691,057.54	
FY2017 YTD PAYMENT TOTAL		622,320,067.01	
FY2017 YTD VOIDS		(975,072.11)	
FY2017 YTD GRAND TOTAL		621,344,994.90	