

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - DECEMBER 22, 2017**

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rental Assistance	250.90	12/22/2017
1859 HISTORIC HOTELS LTD	Education	406.80	12/22/2017
2M BUSINESS PRODUCTS	Supplies	1,311.00	12/22/2017
4 IMPRINT INC	Clothing	352.68	12/22/2017
4 IMPRINT INC	Clothing	466.49	12/22/2017
4 IMPRINT INC	Clothing	694.08	12/22/2017
4CHANGE ENERGY COMPANY	Utility Assistance	161.00	12/22/2017
4M YOUTH SERVICES INC	Medical Supplies	100.00	12/22/2017
6520 RED SIERRA LLC	Rental Assistance	700.00	12/22/2017
7 STAR LEGAL & PROCESS SERVICES LLC	Court Costs	75.00	12/22/2017
807 HEIGHTS DRIVE LP	Utility Assistance	26.87	12/22/2017
807 HEIGHTS DRIVE LP	Rental Assistance	560.00	12/22/2017
8750 ASSOCIATES LLC	Rental Assistance	750.00	12/22/2017
A P GAS & ELECTRIC ENERGY SOLUTIONS	Utility Assistance	18.54	12/22/2017
A&P PHARMACY	Medical Supplies	286.79	12/22/2017
AAFS-AMERICAN ACADEMY OF FORENSIC	Education	725.00	12/22/2017
AB SCIEX LLC	Lab Equipment Mainte	50,753.60	12/22/2017
ABBOTT NUTRITION	Medical Supplies	1,159.95	12/22/2017
ABE FACTOR	Counsel Fees - Court	250.00	12/22/2017
ABE FACTOR	Counsel Fees - Court	300.00	12/22/2017
ABE FACTOR	Counsel Fees - Court	675.00	12/22/2017
ABE FACTOR	Counsel Fees - Court	875.00	12/22/2017
ABE FACTOR	Counsel Fees - Court	975.00	12/22/2017
ABE FACTOR	Counsel Fees - Court	5,000.00	12/22/2017
ABLE COMMUNICATIONS INC	Professional Service	1,409.30	12/22/2017
ABRAM & APRIL POTTER	Clothing	195.94	12/22/2017
ACCUCARE MORTUARY SERVICE INC	Transportation	13,330.00	12/22/2017
ACCURATE ANALYTICAL TESTING LLC	Professional Service	20.00	12/22/2017
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	466.67	12/22/2017
ACE TIRE & SERVICE	Tires and Tubes	60.00	12/22/2017
ACE TIRE & SERVICE	Parts and Supplies	423.00	12/22/2017
ACH CHILD AND FAMILY SERVICES	Clothing	123.31	12/22/2017
ADORAMA INC	Lab Supplies	360.00	12/22/2017
ADRIANNA RODRIGUEZ	Restitution Payable	50.00	12/22/2017
ADVANCED GLASS SYSTEMS INC	Building Maintenance	2,050.00	12/22/2017
ADVANCED GLASS SYSTEMS INC	Professional Service	2,654.05	12/22/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	188.44	12/22/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	269.20	12/22/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	282.66	12/22/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	323.04	12/22/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	430.72	12/22/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	430.72	12/22/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	430.72	12/22/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	538.40	12/22/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	646.08	12/22/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	659.54	12/22/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	699.92	12/22/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	807.60	12/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	861.44	12/22/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	969.12	12/22/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,130.64	12/22/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,130.64	12/22/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,130.64	12/22/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,130.64	12/22/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,130.64	12/22/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,292.16	12/22/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,292.16	12/22/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,333.92	12/22/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,695.96	12/22/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,969.12	12/22/2017
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,024.64	12/22/2017
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,131.20	12/22/2017
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,131.20	12/22/2017
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,132.80	12/22/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,159.68	12/22/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,665.08	12/22/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,794.88	12/22/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,858.40	12/22/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	3,499.60	12/22/2017
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	3,942.72	12/22/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	5,653.20	12/22/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	5,720.50	12/22/2017
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	6,233.76	12/22/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	6,460.80	12/22/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	7,053.04	12/22/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	7,106.88	12/22/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	20,929.84	12/22/2017
AFFILIATED COM-NET INC	Supplies	257.00	12/22/2017
AG-POWER INC	Parts and Supplies	395.08	12/22/2017
AIR BALANCING COMPANY INC	Air Conditioning Mai	1,750.00	12/22/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	9.67	12/22/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	10.28	12/22/2017
AIR RELIEF TECHNOLOGIES INC	Equipment Maintenanc	105.89	12/22/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	155.68	12/22/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	170.51	12/22/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	172.90	12/22/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	371.52	12/22/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	518.29	12/22/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,032.64	12/22/2017
AIRGAS USA LLC	Building Maintenance	9.00	12/22/2017
AIRGAS USA LLC	Equipment Maintenanc	9.30	12/22/2017
AIRGAS USA LLC	Parts and Supplies	40.50	12/22/2017
AIRGAS USA LLC	Parts and Supplies	45.00	12/22/2017
AIRGAS USA LLC	Medical Supplies	47.14	12/22/2017
AIRGAS USA LLC	Parts and Supplies	49.50	12/22/2017
AIRGAS USA LLC	Parts and Supplies	135.00	12/22/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	100.00	12/22/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	156.25	12/22/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	160.00	12/22/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	400.00	12/22/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	975.00	12/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
ALDINGER CO	Lab Equipment Mainte	350.25	12/22/2017
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	100.00	12/22/2017
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	337.50	12/22/2017
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	400.00	12/22/2017
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	2,350.00	12/22/2017
ALEXIS ANN KERN	Counsel Fees - CPS	200.00	12/22/2017
ALI OLIVER HASSIBI	Counsel Fees - Court	550.00	12/22/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	37.50	12/22/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	312.50	12/22/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	706.25	12/22/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,225.00	12/22/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	3,125.00	12/22/2017
ALL PRO PEST SERVICES	Miscellaneous	900.00	12/22/2017
ALLEN & WEAVER PC	Counsel Fees - CPS	200.00	12/22/2017
ALLEN & WEAVER PC	Counsel Fees - CPS	1,155.00	12/22/2017
ALLEN & WEAVER PC	Counsel Fees - CPS	1,690.00	12/22/2017
ALLISON HOWARD	Clothing	280.57	12/22/2017
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	118.50	12/22/2017
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	150.00	12/22/2017
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	150.00	12/22/2017
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	12/22/2017
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	12/22/2017
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	510.00	12/22/2017
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,039.14	12/22/2017
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	3,686.12	12/22/2017
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	7,600.00	12/22/2017
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	150.00	12/22/2017
AMANDA COX	Cash for Kids	30.00	12/22/2017
AMANDA COX	Clothing	99.78	12/22/2017
AMBER MALONE	Clothing	55.13	12/22/2017
AMBER SAEZ	Clothing	377.33	12/22/2017
AMBIT TEXAS LLC	Utility Assistance	59.10	12/22/2017
AMBIT TEXAS LLC	Utility Assistance	81.00	12/22/2017
AMBIT TEXAS LLC	Utility Assistance	100.00	12/22/2017
AMERICAN CONTAINER EQUIPMENT	Non-Tracked Equipmen	715.17	12/22/2017
AMERICAN CONTAINER EQUIPMENT	Non-Tracked Equipmen	933.47	12/22/2017
AMERICAN FUTURE SYSTEMS INC	Subscriptions	330.00	12/22/2017
AMERICAN HYDRAULICS INC	Parts and Supplies	690.94	12/22/2017
AMERICAN SOCIETY FOR CLINICAL	Laboratory Accrediat	325.00	12/22/2017
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	2,206.37	12/22/2017
AMY LEANDRA MILLS	Counsel Fees - Juven	300.00	12/22/2017
ANAND PAG INC	Professional Service	7,200.00	12/22/2017
ANDREA CASANOVA	Counsel Fees - Proba	1,100.00	12/22/2017
ANDREA REED	Reporter's Records (	74.10	12/22/2017
ANDREA REED	Reporter's Records (	285.00	12/22/2017
ANDREW LYNN GRIFFIN	Counsel Fees - Court	260.00	12/22/2017
ANGEL HILLS FUNERAL DIRECTORS	County Burials	700.00	12/22/2017
ANNA HISCOCK O'DAY	Counsel Fees - Court	93.75	12/22/2017
ANNA HISCOCK O'DAY	Counsel Fees - Court	225.00	12/22/2017
ANNA HISCOCK O'DAY	Counsel Fees - Court	373.75	12/22/2017
ANNA HISCOCK O'DAY	Counsel Fees - Court	1,240.00	12/22/2017
ANNA HISCOCK O'DAY	Counsel Fees - Court	1,326.25	12/22/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Juven	100.00	12/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	290.00	12/22/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	450.00	12/22/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	812.50	12/22/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,100.00	12/22/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	4,133.00	12/22/2017
ANTOINETTE R MCGARRAHAN	Capital Murder - Exp	6,705.60	12/22/2017
ANTONIO DELGADILLO	Miscellaneous Payabl	47.00	12/22/2017
APPLE GLASS AND MIRROR	Central Garage Inv	746.06	12/22/2017
ARLINGTON LIFE SHELTER	Subrecipient Service	2,667.01	12/22/2017
ARLINGTON WATER UTILITIES	Utility Assistance	150.00	12/22/2017
ARMSTRONG FORENSIC LABORATORY INC	Expert Witness Servi	425.00	12/22/2017
ARROWHEAD SCIENTIFIC INC	Lab Supplies	560.76	12/22/2017
ASHLEY JOHNSON	Miscellaneous Payabl	232.00	12/22/2017
ASHTON FEAGINS	Miscellaneous Payabl	30.00	12/22/2017
ASSOCIATION OF CERTIFIED FRAUD	Dues	195.00	12/22/2017
AT&T	Data Transmission Li	43.17	12/22/2017
AT&T	Data Transmission Li	74.99	12/22/2017
AT&T	Data Transmission Li	108.55	12/22/2017
AT&T	Telephone-Basic	118.58	12/22/2017
AT&T	Data Transmission Li	252.45	12/22/2017
AT&T	Data Transmission Li	435.40	12/22/2017
AT&T	Data Transmiss Line	455.40	12/22/2017
AT&T	Data Transmission Li	579.89	12/22/2017
AT&T	Data Transmission Li	1,831.50	12/22/2017
AT&T	Data Transmission Li	2,017.87	12/22/2017
AT&T	Data Transmission Li	2,686.56	12/22/2017
AT&T	Data Transmission Li	2,701.00	12/22/2017
AT&T	Data Transmission Li	19,763.71	12/22/2017
AT&T	Telephone-Basic	61,682.83	12/22/2017
AT&T MOBILITY	Telephone - Mobile	23.61	12/22/2017
AT&T MOBILITY	Telephone - Mobile	24.17	12/22/2017
AT&T MOBILITY	Telephone - Mobile	35.27	12/22/2017
AT&T MOBILITY	Telephone - Mobile	49.68	12/22/2017
AT&T MOBILITY	Telephone - Mobile	49.68	12/22/2017
AT&T MOBILITY	Telephone - Mobile	49.83	12/22/2017
AT&T MOBILITY	Telephone - Mobile	49.83	12/22/2017
AT&T MOBILITY	Telephone - Mobile	72.51	12/22/2017
AT&T MOBILITY	Telephone - Mobile	119.78	12/22/2017
AT&T MOBILITY	Telephone - Mobile	136.55	12/22/2017
AT&T MOBILITY	Telephone - Mobile	178.29	12/22/2017
AT&T MOBILITY	Telephone - Mobile	205.40	12/22/2017
AT&T MOBILITY	Telephone - Mobile	252.95	12/22/2017
AT&T MOBILITY	Telephone - Mobile	445.00	12/22/2017
AT&T MOBILITY	Telephone - Mobile	618.25	12/22/2017
AT&T MOBILITY	Telephone - Mobile	2,427.31	12/22/2017
AT&T MOBILITY	Telephone - Mobile	2,736.90	12/22/2017
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	74.08	12/22/2017
ATMOS ENERGY CORP	Utility Assistance	46.53	12/22/2017
ATMOS ENERGY CORP	Gas	229.89	12/22/2017
ATMOS ENERGY CORP	Gas	242.07	12/22/2017
ATMOS ENERGY CORP	Gas	1,529.41	12/22/2017
ATMOS ENERGY CORP	Gas	2,400.91	12/22/2017
ATMOS ENERGY CORP	Gas	11,093.23	12/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	7,500.00	12/22/2017
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	7,950.00	12/22/2017
ATOS IT SOLUTIONS AND SERVICES INC	Data Transmission Li	25,884.00	12/22/2017
AUSTIN BV LCP OPERATING GROUP	Education	379.50	12/22/2017
AUSTIN BV LCP OPERATING GROUP	Education	379.50	12/22/2017
AUSTIN BV LCP OPERATING GROUP	Education	379.50	12/22/2017
AUTISTIC TREATMENT CENTER	Clothing	250.00	12/22/2017
AUTONATION	Central Garage Inv	(684.48)	12/22/2017
AUTONATION	Central Garage Inv	18.48	12/22/2017
AUTONATION	Central Garage Inv	102.67	12/22/2017
AUTONATION	Parts and Supplies	137.67	12/22/2017
AUTONATION	Parts and Supplies	227.84	12/22/2017
AUTONATION	Parts and Supplies	497.55	12/22/2017
AUTONATION	Vehicle Maintenance	728.47	12/22/2017
AUTONATION	Central Garage Inv	757.70	12/22/2017
AUTONATION	Central Garage Inv	1,639.00	12/22/2017
AUTUMN CHASE LLC	Rent Subsidy to Land	570.00	12/22/2017
AXIS FORENSIC TOXICOLOGY INC	Professional Service	720.00	12/22/2017
AZLEWAY BOY'S RANCH INC	Clothing	125.00	12/22/2017
BAILEY & GALYEN	Counsel Fees - Court	406.25	12/22/2017
BALL & HASE PC	Counsel Fees - Court	175.00	12/22/2017
BALL & HASE PC	Counsel Fees - Court	375.00	12/22/2017
BALL & HASE PC	Counsel Fees - Court	387.50	12/22/2017
BALL & HASE PC	Counsel Fees - Court	400.00	12/22/2017
BALL & HASE PC	Counsel Fees - Court	406.25	12/22/2017
BALL & HASE PC	Counsel Fees - Court	550.00	12/22/2017
BALL & HASE PC	Counsel Fees - Court	2,725.00	12/22/2017
BALL & HASE PC	Counsel Fees - Court	6,725.00	12/22/2017
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Subsidy/Deposit	2,700.00	12/22/2017
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Subsidy to Land	5,359.16	12/22/2017
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	200.00	12/22/2017
BARONHR LLC	Contract Labor	290.88	12/22/2017
BARRY ALFORD	Counsel Fees - Court	50.00	12/22/2017
BARRY ALFORD	Counsel Fees - Court	212.50	12/22/2017
BARRY ALFORD	Counsel Fees - Court	400.00	12/22/2017
BARRY ALFORD	Counsel Fees - Court	475.00	12/22/2017
BARRY ALFORD	Counsel Fees - Court	1,100.00	12/22/2017
BEARDEN CHILDREN'S TRUST	Rent	72.46	12/22/2017
BEARDEN CHILDREN'S TRUST	Rent	78.51	12/22/2017
BEARDEN CHILDREN'S TRUST	Rent	437.82	12/22/2017
BEARDEN CHILDREN'S TRUST	Rent	573.70	12/22/2017
BEARDEN CHILDREN'S TRUST	Rent	3,064.71	12/22/2017
BEARDEN SEWING MACHINE &	Bedding and Clothing	79.80	12/22/2017
BEAVER COUNTY SHERIFF	Court Costs	50.00	12/22/2017
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	950.00	12/22/2017
BELMONT ICEHOUSE	Advertising/Public S	1,380.00	12/22/2017
BELMONT ICEHOUSE	Advertising/Public S	2,500.00	12/22/2017
BEN LEONARD PLLC	Counsel Fees - Court	2,513.00	12/22/2017
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	400.00	12/22/2017
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	500.00	12/22/2017
BEVERLY VALENZUELA	Court Visitor	355.24	12/22/2017
BEYOND TECHNOLOGY INC	Supplies	93.92	12/22/2017
BEYOND TECHNOLOGY INC	Computer Supplies	117.66	12/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
BEYOND TECHNOLOGY INC	Supplies	200.49	12/22/2017
BEYOND TECHNOLOGY INC	Supplies	223.44	12/22/2017
BEYOND TECHNOLOGY INC	Supplies	235.32	12/22/2017
BEYOND TECHNOLOGY INC	Supplies	317.34	12/22/2017
BEYOND TECHNOLOGY INC	Supplies	363.70	12/22/2017
BEYOND TECHNOLOGY INC	Computer Supplies	481.95	12/22/2017
BEYOND TECHNOLOGY INC	Computer Supplies	834.97	12/22/2017
BEYOND TECHNOLOGY INC	Sheriff Inventory	1,176.60	12/22/2017
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	3,210.23	12/22/2017
BIMBO BAKERIES USA INC	Food	769.51	12/22/2017
BINSWANGER GLASS	Building Maintenance	865.00	12/22/2017
BIOQUIP PRODUCTS INC	Field Equipment & Su	113.40	12/22/2017
BIRCHMONT HI NASHVILLE LLC	Education	279.53	12/22/2017
BLAKE AND BLAKE LLP	Counsel Fees - Court	275.00	12/22/2017
BLAKE BURNS	Counsel Fees - Court	100.00	12/22/2017
BLAKE BURNS	Counsel Fees - Court	322.50	12/22/2017
BLAKE BURNS	Counsel Fees - Court	690.00	12/22/2017
BLAKE BURNS	Counsel Fees - Court	1,790.00	12/22/2017
BOB BARKER COMPANY INC	Bedding and Clothing	194.40	12/22/2017
BOB BARKER COMPANY INC	Bedding and Clothing	603.36	12/22/2017
BOB J JOHNSON & ASSOCIATES INC	Laundry Services	250.00	12/22/2017
BOBBY L BEASLEY	Investigative	900.00	12/22/2017
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	1,131.37	12/22/2017
BOUNCE ENERGY INC	Utility Assistance	136.31	12/22/2017
BOUTCHANTHARAJ CORPORATION	Security Contract	1,058.58	12/22/2017
BOYD C MOONEY	Counsel Fees - Juven	400.00	12/22/2017
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	7,813.92	12/22/2017
BRADFORD SHAW	Counsel Fees - Juven	20.00	12/22/2017
BRADFORD SHAW	Counsel Fees - Court	283.40	12/22/2017
BRADFORD SHAW	Counsel Fees - Court	443.70	12/22/2017
BRADFORD SHAW	Counsel Fees - Court	462.08	12/22/2017
BRADFORD SHAW	Counsel Fees - Court	533.00	12/22/2017
BRAMS AND ASSOCIATES INC	Capital Murder - Exp	10,973.17	12/22/2017
BRENDA G HANSEN	Counsel Fees - Juven	400.00	12/22/2017
BRIAN C SIMPSON	Counsel Fees - CPS	250.00	12/22/2017
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	7.50	12/22/2017
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	675.00	12/22/2017
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,070.00	12/22/2017
BRIAN J NEWMAN	Counsel Fees - CPS	100.00	12/22/2017
BRIAN J NEWMAN	Counsel Fees - Juven	400.00	12/22/2017
BRIAN J NEWMAN	Counsel Fees-Crimina	3,410.00	12/22/2017
BRIAN K WALKER	Counsel Fees-Crimina	475.00	12/22/2017
BRIAN K WALKER	Counsel Fees-Crimina	2,060.00	12/22/2017
BRIAN K WALKER	Counsel Fees - Court	3,925.00	12/22/2017
BRIAN M BOUFFARD	Counsel Fees - Court	318.75	12/22/2017
Briget A Smith	Education	49.98	12/22/2017
BROWN, OWENS AND BRUMLEY	Other Payable	495.00	12/22/2017
BROWN, OWENS AND BRUMLEY	County Burials	3,937.21	12/22/2017
BRUCE ASHWORTH	Counsel Fees - Court	925.00	12/22/2017
BRYAN EDWARD WILSON	Counsel Fees - Court	587.50	12/22/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	226.25	12/22/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	375.00	12/22/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	970.00	12/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
BRYAN PATRICK HOELLER	Counsel Fees - Court	1,295.00	12/22/2017
BSK USA LLC	Non-Track Const/Bldg	84,350.00	12/22/2017
C D HARTNETT CO	Food	19,833.58	12/22/2017
C GREEN SCAPING LP	Erosion Control	624.00	12/22/2017
C GREEN SCAPING LP	Landscaping Expense	1,375.00	12/22/2017
C KYLE HOGAN PC	Counsel Fees - Court	250.00	12/22/2017
C KYLE HOGAN PC	Counsel Fees - Court	362.50	12/22/2017
CA INC	Software Maintenance	93,042.00	12/22/2017
CAMILLE BRENING	Clothing	225.00	12/22/2017
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	2,144.59	12/22/2017
CANAS & FLORES	Counsel Fees - Court	100.00	12/22/2017
CANAS & FLORES	Counsel Fees - Court	250.00	12/22/2017
CANAS & FLORES	Counsel Fees - Court	293.75	12/22/2017
CANAS & FLORES	Counsel Fees - Court	496.25	12/22/2017
CANAS & FLORES	Counsel Fees - Court	525.00	12/22/2017
CANAS & FLORES	Counsel Fees - Court	995.00	12/22/2017
CANAS & FLORES	Counsel Fees - Court	2,037.50	12/22/2017
CANDACE M TAYLOR	Counsel Fees - Court	130.00	12/22/2017
CANDACE M TAYLOR	Counsel Fees - Court	387.50	12/22/2017
CANDACE M TAYLOR	Counsel Fees - Court	387.50	12/22/2017
CANDACE M TAYLOR	Counsel Fees - Juven	400.00	12/22/2017
CANDACE M TAYLOR	Counsel Fees - Court	910.00	12/22/2017
CANDACE M TAYLOR	Counsel Fees - Court	972.50	12/22/2017
CANDACE M TAYLOR	Counsel Fees - Court	1,290.00	12/22/2017
CAPPS VAN AND CAR RENTAL INC	Vehicle Lease	3,100.00	12/22/2017
CAPPS VAN AND CAR RENTAL INC	Vehicle Lease	3,100.00	12/22/2017
CARASOFT TECHNOLOGY CORP	Professional Service	8,421.05	12/22/2017
CARASOFT TECHNOLOGY CORP	Professional Service	8,421.05	12/22/2017
CARDINAL HEALTH	Lab Supplies	177.72	12/22/2017
CAROL A BIRDWELL	Counsel Fees - CPS	100.00	12/22/2017
CAROL A BIRDWELL	Counsel Fees - CPS	333.00	12/22/2017
CAROLINA IMAGING COMPUTER	Computer Supplies	710.00	12/22/2017
CASEY COLE	Counsel Fees - Court	600.00	12/22/2017
CASS ROBERT CALLAWAY	Counsel Fees - Court	125.50	12/22/2017
CASS ROBERT CALLAWAY	Counsel Fees - Court	396.00	12/22/2017
CASS ROBERT CALLAWAY	Counsel Fees - Court	800.00	12/22/2017
CASS ROBERT CALLAWAY	Counsel Fees - Court	827.00	12/22/2017
CASS ROBERT CALLAWAY	Counsel Fees - Court	864.00	12/22/2017
CASSATA LEARNING CENTER	Professional Service	5,041.67	12/22/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	140.00	12/22/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	890.00	12/22/2017
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	399.00	12/22/2017
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	1,467.75	12/22/2017
CATHOLIC CHARITIES DIOCESE OF	Subrecipient Service	7,252.40	12/22/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	178.75	12/22/2017
CDW GOVERNMENT	Supplies	25.30	12/22/2017
CDW GOVERNMENT	Professional Service	33.54	12/22/2017
CDW GOVERNMENT	Supplies	67.10	12/22/2017
CDW GOVERNMENT	Capital Outlay-Low V	124.97	12/22/2017
CDW GOVERNMENT	Supplies	156.35	12/22/2017
CDW GOVERNMENT	Supplies	322.40	12/22/2017
CDW GOVERNMENT	Professional Service	2,685.48	12/22/2017
CEDAR HILL MEMORIAL PARK	County Burials	5,250.00	12/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
CELLCO PARTNERSHIP	Computer Supplies	194.85	12/22/2017
CELSO VIDAURRI III	Counsel Fees - Court	137.50	12/22/2017
CELSO VIDAURRI III	Counsel Fees - Court	150.00	12/22/2017
CELSO VIDAURRI III	Counsel Fees - Court	250.00	12/22/2017
CENTER FOR PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	4,000.00	12/22/2017
CENTER FOR SUCCESS & INDEPENDENCE	Residential Servc	10,874.10	12/22/2017
CHADWELL GROUP LP	Professional Service	300.00	12/22/2017
CHADWELL GROUP LP	Professional Service	5,412.50	12/22/2017
CHARLES E WILLIAMS	County Burials	700.00	12/22/2017
CHARLES JAMES GIBSON	Counsel Fees - CPS	1,050.00	12/22/2017
CHARLES MESNARD	Restitution Payable	400.00	12/22/2017
CHARLOTTE STAPLES	Counsel Fees - CPS	100.00	12/22/2017
CHEM AQUA	Air Conditioning Mai	125.00	12/22/2017
CHEM AQUA	Air Conditioning Mai	1,021.12	12/22/2017
CHEM AQUA	Air Conditioning Mai	2,400.00	12/22/2017
CHEM AQUA	Air Conditioning Mai	2,400.00	12/22/2017
CHEM AQUA	Air Conditioning Mai	2,400.00	12/22/2017
CHRIS'S TRIM SHOP	Equipment Maintenanc	100.00	12/22/2017
Christie D Smith	Education	192.60	12/22/2017
CHRISTOPHER M LANKFORD	Counsel Fees - Court	37.50	12/22/2017
CHRISTOPHER M LANKFORD	Counsel Fees - Court	340.00	12/22/2017
CHRISTOPHER M LANKFORD	Counsel Fees - Court	380.00	12/22/2017
CHRISTOPHER M LANKFORD	Counsel Fees - Court	520.00	12/22/2017
CHRISTOPHER M LANKFORD	Counsel Fees - Court	560.00	12/22/2017
CHRISTOPHER M LANKFORD	Counsel Fees - Court	730.00	12/22/2017
CINDY DICKASON	Professional Service	450.00	12/22/2017
CINDY DICKASON	Psych Exams/Testimon	1,800.00	12/22/2017
CITY OF ARLINGTON	County Projects	25,000.00	12/22/2017
CITY OF FORT WORTH	Econ Crime Seizure I	1.64	12/22/2017
CITY OF FORT WORTH	Econ Crime Seizure I	3.97	12/22/2017
CITY OF FORT WORTH	Econ Crime Seizure I	9.78	12/22/2017
CITY OF FORT WORTH	Utility Assistance	62.00	12/22/2017
CITY OF FORT WORTH	Econimic Crime Seizu	699.60	12/22/2017
CITY OF FORT WORTH	Econimic Crime Seizu	1,687.20	12/22/2017
CITY OF FORT WORTH	Econimic Crime Seizu	2,086.87	12/22/2017
CITY OF HURST	County Projects	59,189.85	12/22/2017
CITY OF MANSFIELD	Restitution Payable	64.50	12/22/2017
CITY OF NORTH RICHLAND HILLS	Econ Crime Seizure I	9.74	12/22/2017
CITY OF NORTH RICHLAND HILLS	Econimic Crime Seizu	2,214.60	12/22/2017
CITY OF SOUTHLAKE	Other Payable	100,893.42	12/22/2017
CKI LOCKER LLC	Building Maintenance	589.80	12/22/2017
CKI LOCKER LLC	Non-Track Equipment	1,728.00	12/22/2017
CLAIMREMEDI INC	Professional Service	79.00	12/22/2017
CLEARVIEW ELECTRIC INC	Utility Assistance	200.00	12/22/2017
CLEMENTE DE LA CRUZ	Counsel Fees - Court	175.00	12/22/2017
CLEMENTE DE LA CRUZ	Counsel Fees - Court	837.50	12/22/2017
CLEMENTE DE LA CRUZ	Counsel Fees - Court	1,050.00	12/22/2017
CLIFFORD L BRONSON	Counsel Fees - CPS	200.00	12/22/2017
CLIFFORD L BRONSON	Counsel Fees - CPS	210.00	12/22/2017
CLIFFORD L BRONSON	Counsel Fees - CPS	855.00	12/22/2017
COFA CEDAR RIDGE LLC	Rental Assistance	750.00	12/22/2017
COLE JENNINGS BRYAN	Counsel Fees - Court	237.50	12/22/2017
COLLEGE OF AMER PATHOLOGISTS	Lab Supplies	828.20	12/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
COLLEYVILLE 3809 LLC	Prepaid - Rent	2,397.19	12/22/2017
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	332.50	12/22/2017
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	1,102.50	12/22/2017
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	1,160.00	12/22/2017
COMMERCIAL RECORDER	Advertis/Leg Notice	7.25	12/22/2017
COMMERCIAL RECORDER	Advertis/Leg Notice	7.25	12/22/2017
COMMERCIAL RECORDER	Advertis/Leg Notice	21.00	12/22/2017
COMMERCIAL RECORDER	Estray Livestock	24.50	12/22/2017
COMMERCIAL RECORDER	Advertising / Legal	94.50	12/22/2017
COMMERCIAL RECORDER	Advertising / Legal	100.00	12/22/2017
COMMERCIAL RECORDER	Advertising / Legal	135.25	12/22/2017
COMMERCIAL RECORDER	Advertising / Legal	680.00	12/22/2017
COMMONWEALTH INFORMATICS INC	Software Maintenance	3,500.00	12/22/2017
COMMUNITY ENRICHMENT CENTER INC	Subrecipient Service	904.78	12/22/2017
COMMUNITY ENRICHMENT CENTER INC	Subrecipient Service	12,415.93	12/22/2017
COMMUNITY MORTUARY SERVICES LLC	County Burials	495.00	12/22/2017
CONSTANT CONTACT INC	Subscriptions	480.00	12/22/2017
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees - Court	100.00	12/22/2017
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees - Court	3,100.00	12/22/2017
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	12/22/2017
COOK COUNTY SHERIFF	Court Costs	60.00	12/22/2017
CORE SECURITY SDI CORPORATION	Software Maintenance	28,878.15	12/22/2017
CORLEY CONSULTING LLC	Professional Service	4,100.00	12/22/2017
CORNERSTONE ASSISTANCE NETWORK	Professional Service	6,603.82	12/22/2017
CORNERSTONE ASSISTANCE NETWORK	Professional Service	10,203.67	12/22/2017
COURT REPORTERS CLEARINGHOUSE	Test/Civil Service E	209.44	12/22/2017
COVERTTRACK GROUP INC	Capital Outlay Low V	4,554.95	12/22/2017
Craig S Driskell	Education	140.00	12/22/2017
CUEVAS DISTRIBUTION INC	Building Maintenance	60.00	12/22/2017
CUEVAS DISTRIBUTION INC	Lab Supplies	109.20	12/22/2017
CYNTHIA A FITCH	Counsel Fees - CPS	400.00	12/22/2017
CYNTHIA A FITCH	Counsel Fees - CPS	3,290.00	12/22/2017
CYNTOX LLC	Disposal Service	15.00	12/22/2017
CYNTOX LLC	Disposal Service	33.00	12/22/2017
CYNTOX LLC	Disposal Service	465.00	12/22/2017
D&H UNITED FUELING SOLUTIONS INC	Building Maintenance	747.01	12/22/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	660.00	12/22/2017
DALLAS FORT WORTH COUNCIL OF SAFETY	Restitution Payable	183.90	12/22/2017
DANA A DUFFEY	Counsel Fees - CPS	200.00	12/22/2017
DANIEL G CLEVELAND	Counsel Fees - Court	580.00	12/22/2017
DANIEL HERNANDEZ	Counsel Fees - Court	137.50	12/22/2017
DANIEL HERNANDEZ	Counsel Fees - Court	300.00	12/22/2017
DANIEL HERNANDEZ	Counsel Fees - Court	330.00	12/22/2017
DANIEL HERNANDEZ	Counsel Fees - Court	450.00	12/22/2017
DANIEL HERNANDEZ	Counsel Fees - Court	870.00	12/22/2017
DANIEL YOUNG	Counsel Fees - Court	100.00	12/22/2017
DANIEL YOUNG	Counsel Fees - Court	100.00	12/22/2017
DANIEL YOUNG	Counsel Fees - Court	152.50	12/22/2017
DANIEL YOUNG	Counsel Fees - Court	342.50	12/22/2017
DANIEL YOUNG	Counsel Fees - Court	570.00	12/22/2017
DANIEL YOUNG	Counsel Fees - Court	755.00	12/22/2017
DANNI SMITH	Witness Travel	288.90	12/22/2017
DANNY D PITZER	Counsel Fees - Court	205.00	12/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
DANNY D PITZER	Counsel Fees - Court	260.00	12/22/2017
DANNY D PITZER	Counsel Fees - Court	427.50	12/22/2017
DANNY D PITZER	Counsel Fees - Court	462.50	12/22/2017
DANNY D PITZER	Counsel Fees - Court	650.00	12/22/2017
DANNY D PITZER	Counsel Fees - Court	940.00	12/22/2017
DANNY D PITZER	Counsel Fees - Court	1,660.00	12/22/2017
DANNY YOUNGBLOOD	Clothing	350.00	12/22/2017
Dara K Couch	Witness Travel	39.04	12/22/2017
DARCY NILES DENO	Counsel Fees - CPS	250.00	12/22/2017
DARCY NILES DENO	Counsel Fees - Proba	1,100.00	12/22/2017
DATA MANAGEMENT ASSOC OF BREVARD	Application Service	66,000.00	12/22/2017
David A Grantham	Travel	30.00	12/22/2017
DAVID A PEARSON, IV	Counsel Fees - Juven	300.00	12/22/2017
DAVID BAYS	Counsel Fees - Court	1,150.00	12/22/2017
DAVID BAYS	Counsel Fees - Court	1,650.00	12/22/2017
DAVID L MARLOW	Investigative	1,162.50	12/22/2017
DAVID PALMER	Counsel Fees - Court	147.50	12/22/2017
DAVID PALMER	Counsel Fees - Court	348.75	12/22/2017
DAVID W PARSON	Rental Assistance	750.00	12/22/2017
DCS INFORMATION SYSTEMS	Subscriptions	49.50	12/22/2017
DEAN MIYAZONO	Counsel Fees - Court	837.50	12/22/2017
DEAN MIYAZONO	Counsel Fees - Court	1,022.50	12/22/2017
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	100.00	12/22/2017
DEBORAH J KNUDSON	Rental Assistance	750.00	12/22/2017
DELTA RIGGING & TOOLS INC	Parts and Supplies	77.10	12/22/2017
DENISE BLAKNEY	Clothing	404.38	12/22/2017
DENNIS SERVICES LLC	Building Maintenance	115.32	12/22/2017
DENNIS SERVICES LLC	Building Maintenance	115.50	12/22/2017
DENNIS SERVICES LLC	Building Maintenance	332.47	12/22/2017
DENNIS SERVICES LLC	Building Maintenance	634.21	12/22/2017
DENNIS SERVICES LLC	Air Conditioning Mai	1,058.87	12/22/2017
DENNIS SERVICES LLC	Building Maintenance	1,248.82	12/22/2017
DENNIS SERVICES LLC	Building Maintenance	1,523.80	12/22/2017
DENNIS SERVICES LLC	Building Maintenance	5,349.43	12/22/2017
DENNIS SERVICES LLC	Building Maintenance	24,528.43	12/22/2017
DENORA BRYANT	Miscellaneous Payabl	60.00	12/22/2017
DEPARTMENT OF STATE HEALTH SERVICES	Dept of Vital Statis	1,103.49	12/22/2017
DEPOSITION SOLUTIONS LLC	Postage	20.00	12/22/2017
DEPOSITION SOLUTIONS LLC	Reporter's Records (	402.00	12/22/2017
DESARAY R MUMA	Counsel Fees - Juven	100.00	12/22/2017
DESARAY R MUMA	Counsel Fees - CPS	100.00	12/22/2017
DEVIN MICHELLE AUCLAIR	Counsel Fees - CPS	100.00	12/22/2017
DFW COMMUNICATIONS INC	Building Maintenance	1,224.50	12/22/2017
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,000.00	12/22/2017
DIGITECH COMMUNICATIONS LLC	Equipment Maintenanc	390.00	12/22/2017
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	135.00	12/22/2017
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	345.00	12/22/2017
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	345.00	12/22/2017
DOMINIC A BAUMAN	Counsel Fees - Court	331.25	12/22/2017
DON BODENHAMER	Counsel Fees - Court	90.00	12/22/2017
DON BODENHAMER	Counsel Fees - Court	160.00	12/22/2017
DON BODENHAMER	Counsel Fees - Court	182.50	12/22/2017
DON BODENHAMER	Counsel Fees - Court	197.50	12/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
DON BODENHAMER	Counsel Fees - Court	1,200.00	12/22/2017
DON BODENHAMER	Counsel Fees - Court	2,500.00	12/22/2017
DON MICHAEL DAWES	Counsel Fees - CPS	687.50	12/22/2017
DON MICHAEL DAWES	Counsel Fees - CPS	1,350.00	12/22/2017
DONALD N TURNER	Counsel Fees - Court	507.50	12/22/2017
DONALD N TURNER	Counsel Fees - Court	845.00	12/22/2017
DONALD N TURNER	Counsel Fees - Court	1,330.00	12/22/2017
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	26,000.00	12/22/2017
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	417.50	12/22/2017
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	1,001.78	12/22/2017
DRAKE DUNNAVENT PC	Counsel Fees - Court	550.00	12/22/2017
DRAKE DUNNAVENT PC	Counsel Fees - Court	675.00	12/22/2017
DREAM RANCH LLC	Computer Supplies	149.55	12/22/2017
DREW WILLIAMSON	Counsel Fees - Court	400.00	12/22/2017
DS SERVICES OF AMERICA INC	Food	304.00	12/22/2017
DUNG Q TRAN	Rent Subsidy to Land	1,386.30	12/22/2017
DYNATEN CORPORATION	Air Conditioning Mai	133.00	12/22/2017
DYNATEN CORPORATION	Building Maintenance	190.00	12/22/2017
DYNATEN CORPORATION	Air Conditioning Mai	228.00	12/22/2017
DYNATEN CORPORATION	Air Conditioning Mai	228.00	12/22/2017
DYNATEN CORPORATION	Air Conditioning Mai	373.09	12/22/2017
DYNATEN CORPORATION	Air Conditioning Mai	587.60	12/22/2017
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	217.50	12/22/2017
EAN HOLDINGS LLC	Transportation	59.66	12/22/2017
EAN HOLDINGS LLC	Education	382.27	12/22/2017
EARL E BATES JR	Counsel Fees - Court	175.00	12/22/2017
EARL E BATES JR	Counsel Fees - Court	275.00	12/22/2017
EDUARDO CHAMIZO	Miscellaneous Payabl	60.00	12/22/2017
EDWARD G JONES	Counsel Fees - Court	165.00	12/22/2017
EDWARD G JONES	Counsel Fees - Court	231.25	12/22/2017
EDWARD G JONES	Counsel Fees - Court	840.00	12/22/2017
EDWARD G JONES	Counsel Fees - Court	850.00	12/22/2017
EDWARD LUEVANO	Witness Travel	235.41	12/22/2017
EDWIN YOUNGBLOOD	Counsel Fees - Juven	100.00	12/22/2017
EDWIN YOUNGBLOOD	Counsel Fees - CPS	200.00	12/22/2017
EDWIN YOUNGBLOOD	Counsel Fees - Court	201.25	12/22/2017
EDWIN YOUNGBLOOD	Counsel Fees - Court	231.25	12/22/2017
EDWIN YOUNGBLOOD	Counsel Fees - Court	242.50	12/22/2017
EDWIN YOUNGBLOOD	Counsel Fees - Court	305.00	12/22/2017
EDWIN YOUNGBLOOD	Counsel Fees - Court	900.00	12/22/2017
EDWIN YOUNGBLOOD	Counsel Fees - Court	907.50	12/22/2017
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,037.50	12/22/2017
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,910.00	12/22/2017
EIGHTH ADMINISTRATIVE JUDICIAL	8th Admin District	150,388.71	12/22/2017
ELITE K-9 INC	Canine Expense	1,415.35	12/22/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	200.00	12/22/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	450.00	12/22/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	1,512.50	12/22/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	5,750.00	12/22/2017
ELIZABETH RIVERA	Counsel Fees - Court	650.00	12/22/2017
ELKINS TRUE VALUE HARDWARE	Estray Livestock	56.74	12/22/2017
ELOY SEPULVEDA	Counsel Fees - Court	350.00	12/22/2017
ELOY SEPULVEDA	Counsel Fees - Court	2,600.00	12/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
EMPIRE PAPER COMPANY	Custodian Supplies	50.86	12/22/2017
EMPIRE PAPER COMPANY	Custodian Supplies	52.11	12/22/2017
EMPIRE PAPER COMPANY	Supplies	86.85	12/22/2017
EMPIRE PAPER COMPANY	Custodian Supplies	87.90	12/22/2017
EMPIRE PAPER COMPANY	Sheriff Inventory	135.00	12/22/2017
ENCON SYSTEMS INC	Computer Supplies	26.56	12/22/2017
ENCON SYSTEMS INC	Supplies	170.94	12/22/2017
ENCON SYSTEMS INC	Supplies	1,440.00	12/22/2017
ENHANCED LASER PRODUCTS	Supplies	51.00	12/22/2017
ENHANCED LASER PRODUCTS	Supplies	55.00	12/22/2017
ENHANCED LASER PRODUCTS	Supplies	73.00	12/22/2017
ENHANCED LASER PRODUCTS	Supplies	79.00	12/22/2017
ENHANCED LASER PRODUCTS	Supplies	79.00	12/22/2017
ENHANCED LASER PRODUCTS	Supplies	97.00	12/22/2017
ENHANCED LASER PRODUCTS	Supplies	102.00	12/22/2017
ENHANCED LASER PRODUCTS	Supplies	102.00	12/22/2017
ENHANCED LASER PRODUCTS	Computer Supplies	102.00	12/22/2017
ENHANCED LASER PRODUCTS	Supplies	111.00	12/22/2017
ENHANCED LASER PRODUCTS	Supplies	116.00	12/22/2017
ENHANCED LASER PRODUCTS	Supplies	128.00	12/22/2017
ENHANCED LASER PRODUCTS	Supplies	182.00	12/22/2017
ENHANCED LASER PRODUCTS	Supplies	185.00	12/22/2017
ENHANCED LASER PRODUCTS	Supplies	208.00	12/22/2017
ENHANCED LASER PRODUCTS	Computer Supplies	222.00	12/22/2017
ENHANCED LASER PRODUCTS	Supplies	256.00	12/22/2017
ENHANCED LASER PRODUCTS	Supplies	280.00	12/22/2017
ENHANCED LASER PRODUCTS	Supplies	280.00	12/22/2017
ENHANCED LASER PRODUCTS	Supplies	401.00	12/22/2017
ENHANCED LASER PRODUCTS	Supplies	537.00	12/22/2017
ENHANCED LASER PRODUCTS	Supplies	1,608.00	12/22/2017
ENVIROMATIC SERVICES	Building Maintenance	1,158.75	12/22/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	2,051.50	12/22/2017
ENVIROMATIC SYSTEMS	Air Conditioning Mai	581.67	12/22/2017
ENVIROMATIC SYSTEMS	Air Conditioning Mai	790.25	12/22/2017
ENVIROMATIC SYSTEMS	Air Conditioning Mai	875.48	12/22/2017
EPM SOLUTIONS LLC	Professional Service	10,000.00	12/22/2017
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	565.82	12/22/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	90.00	12/22/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	100.00	12/22/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	160.00	12/22/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	640.00	12/22/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	700.00	12/22/2017
EVCO PARTNERS LP	Central Garage Inv	34.60	12/22/2017
EVCO PARTNERS LP	Building Maintenance	43.86	12/22/2017
EVCO PARTNERS LP	Landscaping Expense	109.48	12/22/2017
EVCO PARTNERS LP	Building Maintenance	120.30	12/22/2017
EVCO PARTNERS LP	Small Tools	125.88	12/22/2017
EVCO PARTNERS LP	Building Maintenance	131.20	12/22/2017
EVCO PARTNERS LP	Custodian Supplies	140.80	12/22/2017
EVCO PARTNERS LP	Custodian Supplies	223.86	12/22/2017
EVCO PARTNERS LP	Clothing	247.80	12/22/2017
EVCO PARTNERS LP	Building Maintenance	293.32	12/22/2017
EVCO PARTNERS LP	Custodian Supplies	301.84	12/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Building Maintenance	474.60	12/22/2017
EVCO PARTNERS LP	Building Maintenance	591.78	12/22/2017
EVCO PARTNERS LP	Landscaping Expense	636.95	12/22/2017
EVCO PARTNERS LP	Building Maintenance	1,216.64	12/22/2017
EVCO PARTNERS LP	Capital Outlay Low V	2,146.12	12/22/2017
EVERY DAY LIFE RTC	Residential Servc	4,869.00	12/22/2017
EVIDENT INC	Supplies	201.60	12/22/2017
EVOQUA WATER TECHNOLOGIES LLC	Lab Equipment Mainte	400.00	12/22/2017
EVRIDGE TRACTOR INC	Parts and Supplies	395.52	12/22/2017
FACTOR & CAMPBELL	Counsel Fees - Court	925.00	12/22/2017
FARMERS MARKET	Food	911.16	12/22/2017
FASTENAL	Small Tools	(66.45)	12/22/2017
FASTENAL	Field Equipment & Su	371.52	12/22/2017
FBI - LEEDA INC	Education	650.00	12/22/2017
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	297.67	12/22/2017
FELICIA KING	Clothing	120.11	12/22/2017
FELIPE O CALZADA	Counsel Fees - Juven	100.00	12/22/2017
FELIPE O CALZADA	Counsel Fees - Court	250.00	12/22/2017
FELIPE O CALZADA	Counsel Fees - CPS	400.00	12/22/2017
FELIPE O CALZADA	Counsel Fees - Court	643.00	12/22/2017
FELIPE O CALZADA	Counsel Fees - Juven	920.00	12/22/2017
FERRELLGAS	Capital Outlay-Furni	15,845.13	12/22/2017
FIKES INFECTION CONTROL INC	Kitchen Maintenance	1,260.00	12/22/2017
FINISHING AND SHREDDER SYSTEMS	Equipment Maintenanc	958.50	12/22/2017
FIRST CARE MEDICAL EQUIPMENT LLP	Miscellaneous	355.00	12/22/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	156.73	12/22/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	241.32	12/22/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	376.96	12/22/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	424.00	12/22/2017
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	4,753.22	12/22/2017
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	184,442.34	12/22/2017
FIVE STAR STERILIZER SERVICES	Equipment Maintenanc	425.00	12/22/2017
FLEETCOR TECHNOLOGIES INC	Fuel	48.92	12/22/2017
FLEETCOR TECHNOLOGIES INC	Fuel	97.69	12/22/2017
FLEETCOR TECHNOLOGIES INC	Fuel	167.93	12/22/2017
FLEETCOR TECHNOLOGIES INC	Fuel	181.50	12/22/2017
FLEETCOR TECHNOLOGIES INC	Fuel	231.01	12/22/2017
FLEETCOR TECHNOLOGIES INC	Fuel	333.01	12/22/2017
FLEETCOR TECHNOLOGIES INC	Fuel	373.06	12/22/2017
FLEETCOR TECHNOLOGIES INC	Fuel	431.18	12/22/2017
FLEETCOR TECHNOLOGIES INC	Fuel	620.95	12/22/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,380.97	12/22/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,516.92	12/22/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,667.85	12/22/2017
FLEETCOR TECHNOLOGIES INC	Fuel	3,044.73	12/22/2017
FLEETCOR TECHNOLOGIES INC	Fuel	3,674.26	12/22/2017
FLEETCOR TECHNOLOGIES INC	Fuel	8,170.44	12/22/2017
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	2,850.75	12/22/2017
FORT DEARBORN LIFE INSURANCE CO	Spousal Optional Ter	2,982.85	12/22/2017
FORT DEARBORN LIFE INSURANCE CO	Basic Life	28,259.51	12/22/2017
FORT DEARBORN LIFE INSURANCE CO	Optional Term	58,351.03	12/22/2017
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	133.25	12/22/2017
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	167.00	12/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	12.66	12/22/2017
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	35.60	12/22/2017
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	2,248.20	12/22/2017
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	5,457.60	12/22/2017
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	300.00	12/22/2017
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	21,165.00	12/22/2017
FORT WORTH WATER DEPARTMENT	Utility Assistance	46.40	12/22/2017
FORT WORTH WATER DEPARTMENT	Water	119.04	12/22/2017
FORT WORTH WATER DEPARTMENT	Water	345.81	12/22/2017
FORT WORTH WATER DEPARTMENT	Water	674.55	12/22/2017
FORT WORTH WATER DEPARTMENT	Water	1,711.49	12/22/2017
FORT WORTH WATER DEPARTMENT	Water	1,929.30	12/22/2017
FORT WORTH WATER DEPARTMENT	Water	6,287.76	12/22/2017
FORTERRA PIPE & PRECAST LLC	Culverts	6,936.00	12/22/2017
FORTERRA PIPE & PRECAST LLC	Culverts	23,940.00	12/22/2017
FQFW WATER MEADOW INC	Rental Assistance	489.60	12/22/2017
FRANK ADLER	Counsel Fees - Juven	200.00	12/22/2017
FRANK ADLER	Counsel Fees - Juven	300.00	12/22/2017
FRANK ADLER	Counsel Fees - CPS	450.00	12/22/2017
FRANK ADLER	Counsel Fees - Capit	1,000.00	12/22/2017
FRED DAVID HOWEY	Counsel Fees - Court	37.50	12/22/2017
FRED DAVID HOWEY	Counsel Fees - Juven	200.00	12/22/2017
FRED DAVID HOWEY	Counsel Fees - CPS	200.00	12/22/2017
FRED LEE CUMMINGS	Counsel Fees - Court	1,310.00	12/22/2017
FRED LEE CUMMINGS	Counsel Fees - Court	1,420.00	12/22/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	874.78	12/22/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	958.25	12/22/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,110.12	12/22/2017
FREER MECHANICAL CONTRACTORS	Air Conditioning Mai	1,623.60	12/22/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	3,333.53	12/22/2017
FRIDAY RODRIGUEZ PLLC	Counsel Fees - CPS	361.00	12/22/2017
FUGRO CONSULTANTS INC	Professional Service	833.40	12/22/2017
FUGRO CONSULTANTS INC	Professional Service	3,488.10	12/22/2017
FULGHAM LAW FIRM PC	Counsel Fees - Court	350.00	12/22/2017
FWPA-FORT WORTH PARALEGAL ASSOC	Dues	610.00	12/22/2017
G ANDREW PLATT	Counsel Fees - Court	107.50	12/22/2017
G ANDREW PLATT	Counsel Fees - Court	218.75	12/22/2017
G ANDREW PLATT	Counsel Fees - Court	500.00	12/22/2017
G ANDREW PLATT	Counsel Fees - Court	1,075.00	12/22/2017
GABRIEL & CATHINA ROSAS	Clothing	189.76	12/22/2017
GALLS LLC / QUARTERMASTER LLC	Safety/Tactical Supp	253.35	12/22/2017
GAYLORD BROS	Supplies	394.00	12/22/2017
GENERAL DATATECH LP	Software Maintenance	120,183.88	12/22/2017
GENERAL LABORATORY PRODUCTS INC	Lab Supplies	218.60	12/22/2017
GEORGE B MACKEY	Counsel Fees - Court	710.00	12/22/2017
GEORGE B MACKEY	Counsel Fees - Court	1,510.00	12/22/2017
GHY REAL ESTATE LLC	Rental Assistance	650.00	12/22/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	707.53	12/22/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	720.00	12/22/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	837.50	12/22/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,013.75	12/22/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,075.00	12/22/2017
GILBERTO TORREZ	Investigative	808.50	12/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	9,180.82	12/22/2017
GLAXOSMITHKLINE (GSK)	Medical Supplies	(1,564.48)	12/22/2017
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,753.00	12/22/2017
GLORIA HUNT	Clothing	325.00	12/22/2017
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,050.00	12/22/2017
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,450.00	12/22/2017
GOMEZ FLOOR COVERING INC	Building Maintenance	798.00	12/22/2017
GOMEZ FLOOR COVERING INC	Non-Tracked Construc	7,787.50	12/22/2017
GRAPEVINE DCJ LLC	Capital Outlay - Veh	42,628.00	12/22/2017
GREG WESTFALL	Counsel Fees - Court	400.00	12/22/2017
GSBS BATENHORST INC	Professional Service	1,691.00	12/22/2017
GSBS BATENHORST INC	Professional Service	2,529.26	12/22/2017
GT DISTRIBUTORS INC	Supplies	2,500.18	12/22/2017
GT DISTRIBUTORS INC	Safety/Tactical Supp	6,220.36	12/22/2017
GTECH FITNESS INC	Non-Track Equipment	715.00	12/22/2017
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	44.90	12/22/2017
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	75.50	12/22/2017
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	202.07	12/22/2017
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	316.32	12/22/2017
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	367.35	12/22/2017
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	382.65	12/22/2017
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	612.20	12/22/2017
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	1,056.12	12/22/2017
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	1,180.32	12/22/2017
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	1,283.47	12/22/2017
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	5,280.00	12/22/2017
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	7,340.82	12/22/2017
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	9,907.61	12/22/2017
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	170,500.00	12/22/2017
GUARANTEED EXPRESS INC	Professional Service	246.40	12/22/2017
GULF WINDS RTC	Clothing	119.08	12/22/2017
GULLIVER'S TRAVEL SERVICE INC	Education	337.40	12/22/2017
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	176.44	12/22/2017
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	337.50	12/22/2017
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	480.00	12/22/2017
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	500.00	12/22/2017
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	500.00	12/22/2017
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	840.00	12/22/2017
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	1,850.00	12/22/2017
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	537.83	12/22/2017
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	3,092.57	12/22/2017
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	3,092.57	12/22/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	250.00	12/22/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	368.75	12/22/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	575.00	12/22/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	725.00	12/22/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	787.50	12/22/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	1,300.00	12/22/2017
HANDLEY OAKS APTS LLC	Rent Subsidy to Land	725.00	12/22/2017
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	3,205.09	12/22/2017
HAROLD V JOHNSON	Counsel Fees - Court	130.00	12/22/2017
HAROLD V JOHNSON	Counsel Fees - Court	208.75	12/22/2017
HAROLD V JOHNSON	Counsel Fees - Court	1,060.00	12/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
HARRY HARRIS III	Counsel Fees - Court	200.00	12/22/2017
HARRY HARRIS III	Counsel Fees - Court	400.00	12/22/2017
HARRY HARRIS III	Counsel Fees - Court	450.00	12/22/2017
HARRY HARRIS III	Counsel Fees - Court	700.00	12/22/2017
HEADLINE MENTORS & PERFORMING ARTS	Subrecipient Service	2,583.61	12/22/2017
HEATHER OGIER BRADSHAW	Counsel Fees - CPS	100.00	12/22/2017
HELBING'S MOBIL SERVICE	Central Garage Inv	51.00	12/22/2017
HENRY J CLARK JR	Counsel Fees - Court	67.50	12/22/2017
HENRY J CLARK JR	Counsel Fees - Court	140.00	12/22/2017
HENRY J CLARK JR	Counsel Fees - Court	380.00	12/22/2017
HENRY J CLARK JR	Counsel Fees - Court	452.50	12/22/2017
HENRY J CLARK JR	Counsel Fees - Court	1,050.00	12/22/2017
HIGGINBOTHAM & ASSOCIATES	Bonds	71.00	12/22/2017
HIGGINBOTHAM & ASSOCIATES	Bonds	71.00	12/22/2017
HIRED HANDS INC	Interpreter Fees	150.00	12/22/2017
HNQP LLC	Prepaid - Rent	3,000.00	12/22/2017
HOLT CAT	Parts and Supplies	44.58	12/22/2017
HOLT CAT	Parts and Supplies	121.38	12/22/2017
HOLT CAT	Parts and Supplies	128.52	12/22/2017
HOLT CAT	Parts and Supplies	2,793.66	12/22/2017
HOME FOR TEXANS LLC	Rent Subsidy to Land	853.91	12/22/2017
HOMETOWN PROSPERITY LLC	Bonds	71.00	12/22/2017
HOMETOWN PROSPERITY LLC	Bonds	142.00	12/22/2017
HOMETOWN PROSPERITY LLC	Casualty Insurance	476.00	12/22/2017
HORSESHOE BAY RESORT MARRIOTT	Education	178.08	12/22/2017
HOWARD CROSSLEY	Clothing	295.86	12/22/2017
HOYT ENTERPRISES INC	Equipment Maintenanc	264.10	12/22/2017
HOYT ENTERPRISES INC	Equipment Maintenanc	1,192.25	12/22/2017
HUB INTERNATIONAL TEXAS INC	Casualty Insurance	21,674.00	12/22/2017
Huey V Nguyen	Education	51.00	12/22/2017
HUGHES LAW CENTER PC	Counsel Fees - CPS	200.00	12/22/2017
HUGHES LAW CENTER PC	Counsel Fees - Proba	1,100.00	12/22/2017
HUNDLEY HYDRAULIC SALES & SERVICE	Parts and Supplies	332.77	12/22/2017
HYATT CORPORATION	Travel	141.57	12/22/2017
ICS JAIL SUPPLIES INC	Bedding and Clothing	26.80	12/22/2017
ICS JAIL SUPPLIES INC	Supplies	58.59	12/22/2017
ICS JAIL SUPPLIES INC	Personal Hygiene	230.00	12/22/2017
IDEAL FIRE & SECURITY LLC	Building Maintenance	165.00	12/22/2017
IDEAL FIRE & SECURITY LLC	Building Maintenance	220.00	12/22/2017
IDEAL FIRE & SECURITY LLC	Building Maintenance	280.00	12/22/2017
IDEAL FIRE & SECURITY LLC	Building Maintenance	330.00	12/22/2017
IDEAL FIRE & SECURITY LLC	Building Maintenance	440.00	12/22/2017
IDEXX DISTRIBUTION INC	Lab Supplies	2,465.59	12/22/2017
IEH AUTO PARTS LLC	Central Garage Inv	204.34	12/22/2017
IEH AUTO PARTS LLC	Central Garage Inv	809.34	12/22/2017
IESI C&D LANDFILL	Disposal Service	227.94	12/22/2017
IMAGING SPECTRUM INC	Photo Processing Inv	1,294.52	12/22/2017
IMMUNALYSIS CORPORATION	Lab Equipment Mainte	12,250.00	12/22/2017
INDEPENDENT ENVIRONMENTAL SERV	Support Services Sup	87.80	12/22/2017
INDUSTRIAL POWER LLC	Central Garage Inv	1,269.24	12/22/2017
INTEGRATED ACCESS SYSTEMS	Building Maintenance	82.00	12/22/2017
INTEGRATED ACCESS SYSTEMS	Professional Service	2,723.54	12/22/2017
INTERCON ENVIRONMENTAL INC	Building Maintenance	962.50	12/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	12/22/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	12/22/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	12/22/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	12/22/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	12/22/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	12/22/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	12/22/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	12/22/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	12/22/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	75.00	12/22/2017
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	260.00	12/22/2017
IRVING HOLDINGS INC	Miscellaneous Receiv	204.75	12/22/2017
IRVING HOLDINGS INC	Transportation	1,957.71	12/22/2017
Jacci E Walker	Education	199.00	12/22/2017
JACK G DUFFY JR	Counsel Fees - Court	882.50	12/22/2017
JACK G DUFFY JR	Counsel Fees - Court	1,070.00	12/22/2017
JAMES D RENFORTH II	Counsel Fees - Court	550.00	12/22/2017
JAMES D RENFORTH II	Counsel Fees - Court	587.50	12/22/2017
JAMES D RENFORTH II	Counsel Fees - Court	690.00	12/22/2017
JAMES MASEK	Counsel Fees - Juven	650.00	12/22/2017
JAMES MASEK	Counsel Fees - CPS	700.00	12/22/2017
JAMES MASEK	Counsel Fees - CPS	1,930.00	12/22/2017
JAMES R WILSON	Counsel Fees - Court	632.50	12/22/2017
JANE FOWLER LAW PLLC	Counsel Fees - CPS	100.00	12/22/2017
JASMINE EDWARDS	Miscellaneous Payabl	120.00	12/22/2017
JASON NOBLE	Clothing	100.00	12/22/2017
JAYSON NAG	Counsel Fees - Court	350.00	12/22/2017
JB HOLDINGS CORP	Supplies	178.90	12/22/2017
JB HOLDINGS CORP	Equipment Maintenanc	218.31	12/22/2017
JDB TOWING LLC	Central Garage Inv	325.00	12/22/2017
JEANA MENDOZA	Clothing	444.64	12/22/2017
JEANNETTE BLANTON	Constable 4 Fees	3.00	12/22/2017
JEFF S HOOVER	Counsel Fees - Court	675.00	12/22/2017
JEFF S HOOVER	Counsel Fees - Court	712.50	12/22/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	137.50	12/22/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	137.50	12/22/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	137.50	12/22/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	162.50	12/22/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	700.00	12/22/2017
JENNIFER ADAMS	Clothing	100.00	12/22/2017
JENNIFER D BULLARD	Reporter's Records (	235.00	12/22/2017
JENNIFER KIRKPATRICK	Clothing	100.00	12/22/2017
JEREMY JONES	Restitution Payable	25.00	12/22/2017
JEROME C SOCHA	Rent Subsidy to Land	796.00	12/22/2017
JERRY WOOD	Counsel Fees - Court	390.00	12/22/2017
JERRY WOOD	Counsel Fees - Court	1,050.00	12/22/2017
JIM CULBERTSON	Counsel Fees - Juven	300.00	12/22/2017
JIM CULBERTSON	Counsel Fees - CPS	2,555.00	12/22/2017
JIM LANE	Counsel Fees - Court	475.00	12/22/2017
JIM LANE	Counsel Fees - Court	820.00	12/22/2017
JIM MINTER PC	Counsel Fees - Court	368.75	12/22/2017
JMP INTERESTS LTD	Law Books	123.00	12/22/2017
JMP INTERESTS LTD	Law Books	914.00	12/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
JMP INTERESTS LTD	Law Books	1,482.60	12/22/2017
JOETTA L KEENE	Counsel Fees - Court	1,050.00	12/22/2017
JOHN BENOIST	Counsel Fees - Proba	1,100.00	12/22/2017
JOHN CHARLES OSWALT	Investigative	175.00	12/22/2017
JOHN ECK	Counsel Fees - CPS	250.00	12/22/2017
JOHN EDWARD AVERY	Counsel Fees - Court	175.00	12/22/2017
JOHN EDWARD AVERY	Counsel Fees - Court	175.00	12/22/2017
JOHN G JOHNSON	Counsel Fees - Court	152.50	12/22/2017
JOHN H LADD	Investigative	267.83	12/22/2017
JOHN T BRENDER	Counsel Fees - Court	207.25	12/22/2017
JOHN T BRENDER	Counsel Fees - Court	282.50	12/22/2017
JOHN T BRENDER	Counsel Fees - Court	595.00	12/22/2017
JOHN TRENT PURDIE	Rental Assistance	665.00	12/22/2017
JOHN WEEKS	Travel	194.12	12/22/2017
JONATHAN GONZALES	Miscellaneous Payabl	75.00	12/22/2017
JONATHAN SIMPSON	Counsel Fees - Court	400.00	12/22/2017
JONATHAN SIMPSON	Counsel Fees - Court	1,050.00	12/22/2017
JONATHAN T BAO	Rental Assistance	750.00	12/22/2017
JOSEPH RAMOND SOTO III	Counsel Fees - Court	400.00	12/22/2017
JOSEPH RAMOND SOTO III	Counsel Fees - Court	450.00	12/22/2017
Joseph S Baker	Education	199.13	12/22/2017
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	150.00	12/22/2017
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	350.00	12/22/2017
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	855.00	12/22/2017
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	915.00	12/22/2017
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	560.00	12/22/2017
JUANITA ZAMBRANA	Interpreter Fees	300.00	12/22/2017
JUDITH VAN HOOF	Counsel Fees - Juven	400.00	12/22/2017
JUDITH VAN HOOF	Counsel Fees - CPS	1,530.00	12/22/2017
JUDITH VAN HOOF	Counsel Fees - CPS	1,615.00	12/22/2017
JULIE EICHSTADT	Clothing	325.00	12/22/2017
JULIE JACOBSON	Counsel Fees - CPS	200.00	12/22/2017
JULIE JACOBSON	Counsel Fees - Juven	600.00	12/22/2017
JUST ENERGY TEXAS I CORP	Utility Assistance	40.00	12/22/2017
JUSTICE LAW FIRM PC	Counsel Fees - CPS	695.00	12/22/2017
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	200.00	12/22/2017
JUVENILE LAW SECTION	Education	250.00	12/22/2017
JUVENILE LAW SECTION	Travel	250.00	12/22/2017
KALEB GARNER	Witness Travel	78.00	12/22/2017
KARA CARRERAS	Counsel Fees - Court	450.00	12/22/2017
KARA CARRERAS	Counsel Fees - Court	600.00	12/22/2017
KARA CARRERAS	Counsel Fees - Court	2,050.00	12/22/2017
KARA CARRERAS	Counsel Fees - Court	4,515.00	12/22/2017
KARISSA SMITH	Miscellaneous Payabl	25.00	12/22/2017
KARMEN JOHNSON	Counsel Fees - CPS	550.00	12/22/2017
KARMEN JOHNSON	Counsel Fees - Juven	1,000.00	12/22/2017
KARMEN JOHNSON	Counsel Fees - CPS	1,644.20	12/22/2017
KARMEN JOHNSON	Counsel Fees - CPS	3,583.60	12/22/2017
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	500.00	12/22/2017
KARTEN PSYCHOLOGICAL SERVICES	Interpreter Fees	500.00	12/22/2017
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	1,080.00	12/22/2017
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	1,250.00	12/22/2017
KATHY A LOWTHORP	Counsel Fees - Juven	200.00	12/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
KATHY A LOWTHORP	Counsel Fees - Court	350.00	12/22/2017
KATHY A LOWTHORP	Counsel Fees - Court	1,025.00	12/22/2017
Katye D Travis	Education	115.64	12/22/2017
KEITH E DANIELS	Counsel Fees - Juven	2,032.50	12/22/2017
KEITH MCKAY	Counsel Fees - Court	107.50	12/22/2017
KEITH MCKAY	Counsel Fees - Court	151.25	12/22/2017
KEITH MCKAY	Counsel Fees - Court	1,395.00	12/22/2017
KEITH MCKAY	Counsel Fees - Court	1,685.00	12/22/2017
KELLIE NORCOTT	Computer Supplies	286.80	12/22/2017
Kelly B Biggs	Education	180.00	12/22/2017
KELLY PELLETIER	Reporter's Records (	428.00	12/22/2017
KENAN LAW FIRM PC	Counsel Fees - Court	100.00	12/22/2017
KENAN LAW FIRM PC	Counsel Fees - Court	290.00	12/22/2017
KENAN LAW FIRM PC	Counsel Fees - Court	330.00	12/22/2017
KENAN LAW FIRM PC	Counsel Fees - Juven	400.00	12/22/2017
KENAN LAW FIRM PC	Counsel Fees - Court	420.00	12/22/2017
KENAN LAW FIRM PC	Counsel Fees - Court	530.00	12/22/2017
KENAN LAW FIRM PC	Counsel Fees - Court	1,550.00	12/22/2017
KENDALL REEVES	Restitution Payable	80.00	12/22/2017
KENNETH N CUTRER	Counsel Fees - Court	700.00	12/22/2017
KENNETH N CUTRER	Counsel Fees - Court	1,400.00	12/22/2017
KENNETH R GORDON PC	Counsel Fees - Court	237.50	12/22/2017
KENNETH R GORDON PC	Counsel Fees - Court	300.00	12/22/2017
KENNETH R GORDON PC	Counsel Fees - Court	500.00	12/22/2017
KENNETH R GORDON PC	Counsel Fees - Court	500.00	12/22/2017
KENNETH R GORDON PC	Counsel Fees - Court	825.00	12/22/2017
KENNETH W MULLEN	Counsel Fees - Court	2,400.00	12/22/2017
KENNY GRAMES	Restitution Payable	148.85	12/22/2017
KERRY YANEZ	Counsel Fees - Court	175.00	12/22/2017
KERRY YANEZ	Counsel Fees - Juven	400.00	12/22/2017
KERRY YANEZ	Counsel Fees - Court	452.50	12/22/2017
KIRBY'S RADIATOR SERVICE	Parts and Supplies	455.00	12/22/2017
KOBBY TYRONE WARREN	Counsel Fees - Court	150.00	12/22/2017
KOBBY TYRONE WARREN	Counsel Fees - Court	175.00	12/22/2017
KOBBY TYRONE WARREN	Counsel Fees - Court	250.00	12/22/2017
KOBBY TYRONE WARREN	Counsel Fees - Court	250.00	12/22/2017
KOBBY TYRONE WARREN	Counsel Fees - Court	250.00	12/22/2017
KOBBY TYRONE WARREN	Counsel Fees - Court	750.00	12/22/2017
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	800.00	12/22/2017
KRISTINA SPROUSE	Miscellaneous Payabl	60.00	12/22/2017
KROGER COMPANY	Food/Hygiene Assista	51.17	12/22/2017
KSM EXCHANGE LLC	Parts and Supplies	116.00	12/22/2017
KSM EXCHANGE LLC	Parts and Supplies	206.84	12/22/2017
KSM EXCHANGE LLC	Parts and Supplies	780.46	12/22/2017
KSM EXCHANGE LLC	Parts and Supplies	809.78	12/22/2017
KYLE A WHITAKER	Counsel Fees - Court	100.00	12/22/2017
KYLE A WHITAKER	Counsel Fees - Court	100.00	12/22/2017
KYLE A WHITAKER	Counsel Fees - Court	625.00	12/22/2017
KYLE A WHITAKER	Counsel Fees - Court	1,100.00	12/22/2017
LAHAINA GROUP INC	Equipment Maintenanc	4,462.50	12/22/2017
LAKEVIEW ON SHADY OAKS LLC	Rent Subsidy to Land	1,534.50	12/22/2017
LAMBETHGATLIN INC	Supplies	7.68	12/22/2017
LAMBETHGATLIN INC	Supplies	15.36	12/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
LAMBETHGATLIN INC	Supplies	30.72	12/22/2017
LAMBETHGATLIN INC	Supplies	30.72	12/22/2017
LAMBETHGATLIN INC	Building Maintenance	456.48	12/22/2017
LANGUAGE LINE SERVICES INC	Interpreter Fees	2.80	12/22/2017
LANGUAGE LINE SERVICES INC	Interpreter Fees	23.79	12/22/2017
LANGUAGE LINE SERVICES INC	Interpreter Fees	26.75	12/22/2017
LANGUAGE LINE SERVICES INC	Interpreter Fees	51.51	12/22/2017
LANGUAGE LINE SERVICES INC	Interpreter Fees	56.63	12/22/2017
LANGUAGE LINE SERVICES INC	Interpreter Fees	73.52	12/22/2017
LANGUAGE LINE SERVICES INC	Interpreter Fees	527.03	12/22/2017
LANGUAGE LINE SERVICES INC	Interpreter Fees	619.76	12/22/2017
LANGUAGE LINE SERVICES INC	Interpreter Fees	633.45	12/22/2017
LANGUAGE LINE SERVICES INC	Interpreter Fees	940.13	12/22/2017
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	1,416.25	12/22/2017
LATEPH A ADENIJI	Counsel Fees - CPS	100.00	12/22/2017
LATEPH A ADENIJI	Counsel Fees - Juven	300.00	12/22/2017
LATEPH A ADENIJI	Counsel Fees - Court	737.50	12/22/2017
Laura A Yanes	Education	208.22	12/22/2017
LAURA DOMINGUEZ	Miscellaneous Payabl	63.00	12/22/2017
LAURA EDWARDS	Restitution Payable	465.00	12/22/2017
LAURA FRIEND	Clothing	32.99	12/22/2017
LAUREN R GIMPEL	Counsel Fees - Court	330.00	12/22/2017
LAUREN R GIMPEL	Counsel Fees - Court	673.75	12/22/2017
LAUREN TAYLOR MCPHERSON	Counsel Fees - Proba	2,200.00	12/22/2017
LAURENCE E BEAVER	Counsel Fees - Juven	200.00	12/22/2017
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	100.00	12/22/2017
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	230.00	12/22/2017
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	500.00	12/22/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	12/22/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	250.00	12/22/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	320.00	12/22/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	353.75	12/22/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	400.00	12/22/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	500.00	12/22/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	545.00	12/22/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	750.00	12/22/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	1,205.00	12/22/2017
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	374.75	12/22/2017
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	549.00	12/22/2017
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	350.00	12/22/2017
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	440.00	12/22/2017
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	590.00	12/22/2017
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	665.00	12/22/2017
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	930.00	12/22/2017
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,020.00	12/22/2017
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,230.00	12/22/2017
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	300.00	12/22/2017
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	200.00	12/22/2017
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - Proba	1,100.00	12/22/2017
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	500.00	12/22/2017
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	575.00	12/22/2017
LAW OFFICE OF LANTIS G ROBERTS PLLC	Counsel Fees - CPS	200.00	12/22/2017
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	12/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	350.00	12/22/2017
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	968.75	12/22/2017
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	170.00	12/22/2017
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	400.00	12/22/2017
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - Court	150.00	12/22/2017
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	660.00	12/22/2017
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	267.50	12/22/2017
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	660.00	12/22/2017
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	150.00	12/22/2017
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	180.00	12/22/2017
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	410.00	12/22/2017
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	440.00	12/22/2017
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	300.00	12/22/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	150.00	12/22/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	430.00	12/22/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	750.00	12/22/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	350.00	12/22/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	500.00	12/22/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	756.25	12/22/2017
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	350.00	12/22/2017
LAW OFFICE OF TOM CARR	Counsel Fees - Court	720.00	12/22/2017
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	450.00	12/22/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	30.00	12/22/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	67.50	12/22/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	130.00	12/22/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	237.50	12/22/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	625.00	12/22/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	720.00	12/22/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	732.50	12/22/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	787.50	12/22/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	1,100.00	12/22/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	1,357.50	12/22/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	2,560.00	12/22/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	7,000.00	12/22/2017
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	228.75	12/22/2017
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	660.00	12/22/2017
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	1,100.00	12/22/2017
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	2,105.00	12/22/2017
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	2,560.00	12/22/2017
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	156.25	12/22/2017
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	130.00	12/22/2017
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	200.00	12/22/2017
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Juven	300.00	12/22/2017
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	525.00	12/22/2017
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	1,550.00	12/22/2017
LAWSON PRODUCTS INC	Parts and Supplies	32.95	12/22/2017
LAWSON PRODUCTS INC	Parts and Supplies	49.24	12/22/2017
LEARNING ZONE EXPRESS	Kitchen Supplies	147.75	12/22/2017
LEICA MICROSYSTEMS INC	Lab Supplies	1,014.75	12/22/2017
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	12/22/2017
LENA POPE HOME INC	Professional Service	255.50	12/22/2017
LENA POPE HOME INC	Professional Service	1,778.30	12/22/2017
LENA POPE HOME INC	Professional Service	2,916.66	12/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
LENA POPE HOME INC	Prepaid - Rent	3,909.92	12/22/2017
LENA POPE HOME INC	Professional Service	13,265.33	12/22/2017
LENA POPE HOME INC	Professional Service	41,441.52	12/22/2017
LENNAR HOMES	Restitution Payable	25.00	12/22/2017
LEONARDS FARM & RANCH STORE INC	Field Equipment & Su	36.03	12/22/2017
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	113.27	12/22/2017
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	451.88	12/22/2017
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	699.72	12/22/2017
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	1,607.93	12/22/2017
LESLIE C JOHNS	Counsel Fees - Court	290.00	12/22/2017
LESLIE C JOHNS	Counsel Fees - Court	460.00	12/22/2017
LESLIE C JOHNS	Counsel Fees - Court	470.00	12/22/2017
LESLIE C JOHNS	Counsel Fees - Court	550.00	12/22/2017
LESLIE C JOHNS	Counsel Fees - Court	1,940.00	12/22/2017
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,799.36	12/22/2017
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,911.82	12/22/2017
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	2,365.00	12/22/2017
LINDA L BALEY	Professional Service	1,845.00	12/22/2017
LINDSAY ERIN TRULY	Counsel Fees - Court	193.75	12/22/2017
LISA ANN WATSON	Interpreter Fees	385.00	12/22/2017
LISA HOOBLER	Counsel Fees - Court	200.00	12/22/2017
LISA HOOBLER	Counsel Fees - Court	297.50	12/22/2017
LISA HOOBLER	Counsel Fees - Court	340.00	12/22/2017
LISA HOOBLER	Counsel Fees - Court	400.00	12/22/2017
LISA HOOBLER	Counsel Fees - Court	560.00	12/22/2017
LISA MORTON	Reporter's Records (	280.00	12/22/2017
LMC PROPERTIES INC	Prepaid - Rent	724.00	12/22/2017
LOCK TIGHT SECURITY INC	Supplies	19.00	12/22/2017
LOCK TIGHT SECURITY INC	Supplies	51.00	12/22/2017
LOCK TIGHT SECURITY INC	Central Garage Inv	90.00	12/22/2017
LOCK TIGHT SECURITY INC	Building Maintenance	120.00	12/22/2017
LOCK TIGHT SECURITY INC	Supplies	135.50	12/22/2017
LOCK TIGHT SECURITY INC	Building Maintenance	138.50	12/22/2017
LONE STAR BANNERS AND FLAGS	Building Maintenance	42.00	12/22/2017
LONE STAR BANNERS AND FLAGS	Building Maintenance	405.00	12/22/2017
LORI WHITLOCK	Clothing	22.00	12/22/2017
LORI WHITLOCK	Food	22.01	12/22/2017
LORRAINE BRIDGES	Clothing	125.00	12/22/2017
LOUDERMILK LAW PLLC	Counsel Fees - Proba	1,100.00	12/22/2017
LOWE'S	Equipment Maintenanc	9.84	12/22/2017
LOWE'S	Equipment	19.10	12/22/2017
LOWE'S	Supplies	56.00	12/22/2017
LOWE'S	Custodian Supplies	204.48	12/22/2017
LOWE'S	Parts and Supplies	332.55	12/22/2017
LOWE'S	Building Maintenance	459.00	12/22/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	218.75	12/22/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	300.00	12/22/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	425.00	12/22/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	725.00	12/22/2017
LYNDA S TARWATER	Counsel Fees - Juven	200.00	12/22/2017
LYNDA S TARWATER	Counsel Fees - Court	206.27	12/22/2017
LYNDA S TARWATER	Counsel Fees - Court	225.00	12/22/2017
LYNDA S TARWATER	Counsel Fees - Court	375.00	12/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
LYNDA S TARWATER	Counsel Fees - Court	500.00	12/22/2017
LYNDA S TARWATER	Counsel Fees - Court	543.52	12/22/2017
LYNDA S TARWATER	Counsel Fees - Court	637.50	12/22/2017
LYNDA S TARWATER	Counsel Fees - Court	1,374.70	12/22/2017
LYNN S OLINGER	Counsel Fees - CPS	150.00	12/22/2017
M FLOYD C I LLC	Investigative	125.00	12/22/2017
M FRED PENDERGRAF	Investigative	568.87	12/22/2017
M S AIR INC	Air Conditioning Mai	844.00	12/22/2017
M TRENT LOFTIN	Counsel Fees - Juven	200.00	12/22/2017
M TRENT LOFTIN	Counsel Fees - Court	400.00	12/22/2017
M TRENT LOFTIN	Counsel Fees - Court	500.00	12/22/2017
M TRENT LOFTIN	Counsel Fees - Court	500.00	12/22/2017
MADISON SUMMIT LTD	Prepaid - Rent	5,783.00	12/22/2017
MAGID GLOVE & SAFETY MFG CO LLC	Insecticides	1,506.60	12/22/2017
MAMIE BUSH JOHNSON	Counsel Fees - Court	100.00	12/22/2017
MAMIE BUSH JOHNSON	Counsel Fees - Court	200.00	12/22/2017
MAMIE BUSH JOHNSON	Counsel Fees - Court	450.00	12/22/2017
MAMIE BUSH JOHNSON	Counsel Fees - Court	620.00	12/22/2017
Maria A Gonzalez	Education	394.78	12/22/2017
MARIA JULIANA IPOCK	Interpreter Fees	187.50	12/22/2017
MARTIN THOMPSON & SON FUNERAL HOME	County Burials	700.00	12/22/2017
MARY PICKETT	Clothing	200.00	12/22/2017
MARY R THOMSEN	Counsel Fees - CPS	100.00	12/22/2017
MATTHEW BENDER & COMPANY INC	Law Books	238.90	12/22/2017
MATTHEW BENDER & COMPANY INC	Law Books	5,286.46	12/22/2017
MATTHEW MENDEL PHD P C	Capital Murder - Exp	14,760.40	12/22/2017
MAX BREWINGTON	Counsel Fees - CPS	450.00	12/22/2017
MAX BREWINGTON	Counsel Fees - Juven	1,290.00	12/22/2017
MAYORS' COUNCIL OF TARRANT COUNTY	No account	185.63	12/22/2017
MCKESSON MEDICAL SURGICAL	Medical Supplies	3,382.10	12/22/2017
MCLAUGHLIN LAW PLLC	Counsel Fees - Juven	100.00	12/22/2017
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	1,000.00	12/22/2017
MEDINAS AUTOMOTIVE INC	Central Garage Inv	50.00	12/22/2017
MEDLAN FUNERAL SERVICES INC	County Burials	495.00	12/22/2017
MELANIE FERNANDEZ	Clothing	200.00	12/22/2017
MELINDA JOAN LEHMANN	Counsel Fees - Court	225.00	12/22/2017
MELINDA JOAN LEHMANN	Counsel Fees - Court	300.00	12/22/2017
MELINDA JOAN LEHMANN	Counsel Fees - Court	300.00	12/22/2017
MELINDA JOAN LEHMANN	Counsel Fees - Court	330.00	12/22/2017
MELISSA L HAMRICK	Counsel Fees - CPS	100.00	12/22/2017
MELISSA L HAMRICK	Counsel Fees - Court	156.25	12/22/2017
MELISSA L HAMRICK	Counsel Fees - Court	201.25	12/22/2017
MELISSA L HAMRICK	Counsel Fees - Court	300.00	12/22/2017
MELISSA L HAMRICK	Counsel Fees - Court	640.00	12/22/2017
MERCANTILE PARTNERS LP	Gas	186.32	12/22/2017
MERCANTILE PARTNERS LP	Prepaid - Rent	5,412.16	12/22/2017
MERCANTILE PARTNERS LP	Rent	10,356.31	12/22/2017
MERCANTILE PARTNERS LP	Prepaid - Rent	28,956.28	12/22/2017
MERCEDES MEDICAL INC	Lab Supplies	232.00	12/22/2017
MERCER COUNTY SHERIFF	Court Costs	100.00	12/22/2017
METRO FLOOR MACHINES INC	Support Services Sup	895.00	12/22/2017
MEYER BROTHERS FARMS	Estray Livestock	875.00	12/22/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	200.00	12/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	250.00	12/22/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	640.00	12/22/2017
MHMR OF TARRANT COUNTY	Professional Service	1,487.50	12/22/2017
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	12/22/2017
MHMR OF TARRANT COUNTY	Professional Service	2,166.66	12/22/2017
MHMR OF TARRANT COUNTY	Prepaid - Rent	4,635.56	12/22/2017
MHMR OF TARRANT COUNTY	Subrecipient Service	13,658.25	12/22/2017
MHMR OF TARRANT COUNTY	Professional Service	14,520.00	12/22/2017
MHMR OF TARRANT COUNTY	MHMR	280,800.84	12/22/2017
MHN SERVICES	Mental Health Claims	3,343.59	12/22/2017
MHN SERVICES	Mental Health Claims	13,138.78	12/22/2017
MICHAEL B ROBERTS	Professional Service	1,500.00	12/22/2017
MICHAEL BERGER	Counsel Fees - CPS	300.00	12/22/2017
MICHAEL BERGER	Counsel Fees - Juven	600.00	12/22/2017
MICHAEL BERGER	Counsel Fees-Crimina	2,600.00	12/22/2017
Michael D White	Transportation	24.00	12/22/2017
MICHAEL DEEGAN	Counsel Fees - Court	350.00	12/22/2017
Michael J Warren	Promotional Expenses	5.00	12/22/2017
Michael Moncada	Meeting Expenses	49.70	12/22/2017
MICHAEL NICHOLSON	Education	335.00	12/22/2017
MICHAEL PAUL GARCIA	Counsel Fees - Court	356.25	12/22/2017
MICHAEL PAUL GARCIA	Counsel Fees - Court	400.00	12/22/2017
MICHAEL PAUL GARCIA	Counsel Fees - Court	425.00	12/22/2017
Michelle A Cummins	Education	50.00	12/22/2017
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	201.44	12/22/2017
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	201.44	12/22/2017
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	604.32	12/22/2017
MIERS LAW FIRM	Counsel Fees - Court	282.50	12/22/2017
MIERS LAW FIRM	Counsel Fees - Court	327.50	12/22/2017
MIERS LAW FIRM	Counsel Fees - Court	832.50	12/22/2017
MILES DEAN	Restitution Payable	558.00	12/22/2017
MIMOSA LANE LLC	Prepaid - Rent	8,365.33	12/22/2017
MINICK LAW PC	Counsel Fees - Court	300.00	12/22/2017
MOORE MEDICAL LLC	Medical Supplies	23.40	12/22/2017
MOORE MEDICAL LLC	Custodian Supplies	73.20	12/22/2017
MOORE MEDICAL LLC	Medical Supplies	309.80	12/22/2017
MUHAMMED ZAHID	Econ Crime Seizure I	231.34	12/22/2017
MUHAMMED ZAHID	Economic Crime Seizure	49,376.03	12/22/2017
MULHOLLAND INDUSTRIES LTD	Service Awards	28.00	12/22/2017
MULHOLLAND INDUSTRIES LTD	Service Awards	60.00	12/22/2017
MVM SERVICES LLC	Prepaid - Rent	4,810.66	12/22/2017
NAN MCKAY & ASSOCIATES, INC	Supplies	25.00	12/22/2017
Nancy G Coon Barksdale	Education	107.86	12/22/2017
Nancy L Berger	Education	1,315.60	12/22/2017
NAO GLOBAL HEALTH LLC	Lab Supplies	48.00	12/22/2017
NAPA VENTURES RAVENWOOD LLC	Rental Assistance	750.00	12/22/2017
NATIONAL COURT REPORTERS ASSOC	Dues	270.00	12/22/2017
NATIONAL MEDICAL SERVICES INC	Professional Service	4,759.00	12/22/2017
NAVID ALBAND	Counsel Fees - Court	950.00	12/22/2017
NCTCOG - NORTH CENTRAL TEXAS	Dues	3,526.00	12/22/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	320.00	12/22/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	1,000.00	12/22/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	1,140.00	12/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
NETSYNC NETWORK SOLUTIONS	Hardware Maintenance	192,109.22	12/22/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	16.80	12/22/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	74.52	12/22/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	162.50	12/22/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	292.50	12/22/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	603.93	12/22/2017
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	4,184.75	12/22/2017
NEWBORN & CHILDRENS MED SRVC	Medical Services	2,640.00	12/22/2017
NEWELL FAMILY LAW PLLC	Counsel Fees - Court	275.00	12/22/2017
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	2,546.65	12/22/2017
NICKOLS AND WHITE PLLC	Counsel Fees - Court	100.00	12/22/2017
NICKOLS AND WHITE PLLC	Counsel Fees - Court	290.00	12/22/2017
NICKOLS AND WHITE PLLC	Counsel Fees - Court	342.50	12/22/2017
NICKOLS AND WHITE PLLC	Counsel Fees - Court	380.00	12/22/2017
NICKOLS AND WHITE PLLC	Counsel Fees - Court	680.00	12/22/2017
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,100.00	12/22/2017
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,540.00	12/22/2017
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,600.00	12/22/2017
NIKKI RAPP	Clothing	166.70	12/22/2017
NIZAM PEERWANI, M.D.,P.A.	Medical Examiner's C	103,764.50	12/22/2017
NORTH AMERICAN TITLE COMPANY	County Right of Way	812.94	12/22/2017
NORTH AMERICAN TITLE COMPANY	County Right of Way	886.00	12/22/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.30	12/22/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.63	12/22/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	13.96	12/22/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	24.75	12/22/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	34.66	12/22/2017
NORTH TEXAS WHEELS AND CASTERS	Kitchen Maintenance	520.00	12/22/2017
NORTH TX AREA COMMUNITY HEALTH CTRS	Professional Service	1,034.29	12/22/2017
NORTON METALS	Building Maintenance	304.00	12/22/2017
OCCUPATIONAL & TRAVEL	Medical Supplies	272.75	12/22/2017
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	1,076.00	12/22/2017
OGBURNS TRUCK PARTS	Parts and Supplies	186.16	12/22/2017
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	1,630.80	12/22/2017
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Liquid	3,900.00	12/22/2017
OLGA CAMPBELL	Counsel Fees - CPS	2,225.00	12/22/2017
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	156.73	12/22/2017
ON GUARD APPAREL INC	Clothing	450.00	12/22/2017
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	861.25	12/22/2017
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	12,675.00	12/22/2017
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	15,120.00	12/22/2017
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	37,028.75	12/22/2017
O'REILLY AUTO PARTS	Parts and Supplies	3.93	12/22/2017
O'REILLY AUTO PARTS	Parts and Supplies	11.44	12/22/2017
O'REILLY AUTO PARTS	Parts and Supplies	31.19	12/22/2017
O'REILLY AUTO PARTS	Small Tools	36.99	12/22/2017
O'REILLY AUTO PARTS	Parts and Supplies	62.58	12/22/2017
O'REILLY AUTO PARTS	Parts and Supplies	151.40	12/22/2017
O'REILLY AUTO PARTS	Parts and Supplies	163.76	12/22/2017
O'REILLY AUTO PARTS	Central Garage Inv	202.10	12/22/2017
O'REILLY AUTO PARTS	Central Garage Inv	247.38	12/22/2017
O'REILLY AUTO PARTS	Parts and Supplies	375.74	12/22/2017
O'REILLY AUTO PARTS	Parts and Supplies	542.12	12/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
O'REILLY AUTO PARTS	Parts and Supplies	689.57	12/22/2017
O'REILLY AUTO PARTS	Parts and Supplies	874.36	12/22/2017
ORIENTAL BUILDING SERVICES INC	Custodian Services	468.00	12/22/2017
ORIENTAL BUILDING SERVICES INC	Custodian Services	671.52	12/22/2017
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,007.28	12/22/2017
ORIENTAL BUILDING SERVICES INC	Contract Labor	1,204.56	12/22/2017
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,706.78	12/22/2017
ORIENTAL BUILDING SERVICES INC	Contract Labor	1,723.65	12/22/2017
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,129.60	12/22/2017
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,129.60	12/22/2017
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,129.60	12/22/2017
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,140.47	12/22/2017
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,238.40	12/22/2017
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,238.40	12/22/2017
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,238.40	12/22/2017
ORIENTAL BUILDING SERVICES INC	Contract Labor	3,167.78	12/22/2017
ORIENTAL BUILDING SERVICES INC	Contract Labor	3,520.50	12/22/2017
ORIENTAL BUILDING SERVICES INC	Contract Labor	3,939.76	12/22/2017
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,152.72	12/22/2017
ORIENTAL BUILDING SERVICES INC	Custodian Services	5,274.23	12/22/2017
ORIENTAL BUILDING SERVICES INC	Contract Labor	6,375.49	12/22/2017
ORIENTAL BUILDING SERVICES INC	Custodian Services	6,967.02	12/22/2017
ORIENTAL BUILDING SERVICES INC	Custodian Services	9,233.40	12/22/2017
ORIENTAL BUILDING SERVICES INC	Custodian Services	16,920.91	12/22/2017
ORIENTAL BUILDING SERVICES INC	Custodian Services	18,131.04	12/22/2017
ORIENTAL BUILDING SERVICES INC	Custodian Services	21,124.90	12/22/2017
ORIENTAL BUILDING SERVICES INC	Custodian Services	21,824.40	12/22/2017
OVERHEAD DOOR	Building Maintenance	170.00	12/22/2017
OWENS & OWENS	Counsel Fees - CPS	100.00	12/22/2017
OWENS & OWENS	Counsel Fees - CPS	100.00	12/22/2017
OWENS & OWENS	Counsel Fees - CPS	825.00	12/22/2017
OWENS & OWENS	Counsel Fees - CPS	1,300.00	12/22/2017
OWENS & OWENS	Counsel Fees - CPS	1,800.00	12/22/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	12/22/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	450.00	12/22/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	570.00	12/22/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	750.00	12/22/2017
PAM RESIDENTIAL LP	Rental Assistance	521.17	12/22/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	115.00	12/22/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	800.00	12/22/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	2,110.00	12/22/2017
PARADAYIL INVESTMENT GROUP LLC	Prepaid - Rent	8,305.02	12/22/2017
PARKER ELECTRIC	Building Maintenance	100.00	12/22/2017
PARKER ELECTRIC	Building Maintenance	122.21	12/22/2017
PARKER ELECTRIC	Building Maintenance	468.74	12/22/2017
PARKER ELECTRIC	Building Maintenance	547.89	12/22/2017
PARKER ELECTRIC	Building Maintenance	957.46	12/22/2017
PARNELL E RYAN	Psych Exams/Testimon	700.00	12/22/2017
PARNELL E RYAN	Professional Service	1,640.00	12/22/2017
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	118.75	12/22/2017
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	125.00	12/22/2017
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	137.50	12/22/2017
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	156.25	12/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	237.50	12/22/2017
PATRICK CURRAN	Counsel Fees - Court	1,210.00	12/22/2017
PATRICK CURRAN	Counsel Fees - Court	2,190.00	12/22/2017
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	340.00	12/22/2017
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	340.00	12/22/2017
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	380.00	12/22/2017
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	500.00	12/22/2017
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	880.00	12/22/2017
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	1,185.00	12/22/2017
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	1,660.00	12/22/2017
PATTY TILLMAN	Counsel Fees - Juven	166.50	12/22/2017
PATTY TILLMAN	Counsel Fees - CPS	200.00	12/22/2017
PATTY TILLMAN	Counsel Fees - Court	331.25	12/22/2017
PAUL A CONNER P.C.	Counsel Fees - Court	1,050.00	12/22/2017
PAUL A CONNER P.C.	Counsel Fees - Court	1,110.00	12/22/2017
PAUL B ROTHBAND JR	Counsel Fees - Court	250.00	12/22/2017
PAUL B ROTHBAND JR	Counsel Fees - Court	442.50	12/22/2017
PAUL W LEWALLEN	Counsel Fees - Court	180.00	12/22/2017
PAUL W LEWALLEN	Counsel Fees - Court	625.00	12/22/2017
PAULA K GREEN	Investigative	499.27	12/22/2017
PAULA K GREEN	Investigative	499.58	12/22/2017
PAULA K GREEN	Investigative	1,874.54	12/22/2017
PAULA K GREEN	Investigative	2,478.55	12/22/2017
PAULINE MEDLIN	Clothing	100.00	12/22/2017
PAXVAX INC	Medical Supplies	4,097.00	12/22/2017
PEGGY BALLEW	Reporter's Records (	52.00	12/22/2017
PENTHOUSE CONDOMINIUM HOA	Prepaid - Rent	289.00	12/22/2017
PERKIN ELMER GENETICS INC	Professional Service	50.00	12/22/2017
PETER A VAN DALEN	Building Maintenance	3.00	12/22/2017
PETER A VAN DALEN	Building Maintenance	7.00	12/22/2017
PETER A VAN DALEN	Building Maintenance	7.00	12/22/2017
PETER A VAN DALEN	Building Maintenance	12.00	12/22/2017
PETER A VAN DALEN	Building Maintenance	20.00	12/22/2017
PETER A VAN DALEN	Building Maintenance	20.00	12/22/2017
PETER A VAN DALEN	Building Maintenance	70.00	12/22/2017
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	109.00	12/22/2017
PHENOVA INC	Lab Supplies	724.33	12/22/2017
PHILLIP ERVIN HALL	Counsel Fees - Court	200.00	12/22/2017
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	87.60	12/22/2017
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	510.00	12/22/2017
PIA REBECCA LEDERMAN	Counsel Fees - Court	100.00	12/22/2017
PIA REBECCA LEDERMAN	Counsel Fees - Court	175.00	12/22/2017
PIA REBECCA LEDERMAN	Counsel Fees - Court	450.00	12/22/2017
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,550.00	12/22/2017
POLARIS TX8 LLC	Rent Subsidy to Land	500.20	12/22/2017
PP VEGA LLC	Rental Assistance	600.00	12/22/2017
PRAETORIAN OPERATING INC	Custodian Supplies	10,040.00	12/22/2017
PRECISION DELTA CORPORATION	Range Supplies	225.00	12/22/2017
PREMIERE SCIENTIFIC LLC	Lab Supplies	270.00	12/22/2017
PRESSTEK LLC	Equipment Maintenanc	1,459.31	12/22/2017
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Servi	3,750.00	12/22/2017
PRINTMPRO LTD	Postage	67.89	12/22/2017
PRINTMPRO LTD	Printing-Publication	171.91	12/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
PRINTMPRO LTD	Printing-Publication	374.84	12/22/2017
PRINTMPRO LTD	Printing-Publication	622.00	12/22/2017
PRINTMPRO LTD	Postage	862.30	12/22/2017
PRINTMPRO LTD	Printing-Publication	1,440.05	12/22/2017
PRINTMPRO LTD	Printing-Publication	2,087.27	12/22/2017
PRINTMPRO LTD	Printing-Publication	15,431.61	12/22/2017
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	76.44	12/22/2017
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	145.15	12/22/2017
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	158.95	12/22/2017
PROMAXIMA MANUFACTURING LTD	Non-Tracked Equipmen	2,003.00	12/22/2017
PROMAXIMA MANUFACTURING LTD	Capital Outlay Low V	29,631.00	12/22/2017
PTS OF AMERICA LLC	Professional Service	15,644.40	12/22/2017
PURITY AIR HVAC LLC	Air Conditioning Mai	150.00	12/22/2017
PURITY AIR HVAC LLC	Air Conditioning Mai	150.00	12/22/2017
PURITY AIR HVAC LLC	Air Conditioning Mai	150.00	12/22/2017
PURITY AIR HVAC LLC	Air Conditioning Mai	424.00	12/22/2017
PURITY AIR HVAC LLC	Air Conditioning Mai	494.00	12/22/2017
PURITY AIR HVAC LLC	Air Conditioning Mai	538.00	12/22/2017
PURITY AIR HVAC LLC	Air Conditioning Mai	649.00	12/22/2017
PURITY AIR HVAC LLC	Air Conditioning Mai	894.00	12/22/2017
PURITY AIR HVAC LLC	Air Conditioning Mai	1,294.00	12/22/2017
PURITY AIR HVAC LLC	Air Conditioning Mai	2,048.00	12/22/2017
PURITY AIR HVAC LLC	Air Conditioning Mai	2,494.00	12/22/2017
PURITY AIR HVAC LLC	Air Conditioning Mai	3,598.00	12/22/2017
PYRAMID PAPER COMPANY	Shrff Commissary Inv	61.14	12/22/2017
QUADMED INC	Lab Supplies	472.50	12/22/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	12.50	12/22/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	12.50	12/22/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	29.41	12/22/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	66.00	12/22/2017
QUEST DIAGNOSTICS INC	Estray Livestock	99.76	12/22/2017
QUEST DIAGNOSTICS INC	Medical Supplies	243.15	12/22/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	440.00	12/22/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	768.70	12/22/2017
QUICK ACQUISITION LLC	Background Check	784.00	12/22/2017
QUICK ACQUISITION LLC	Background Check	813.00	12/22/2017
QUIDEL CORPORATION	Lab Supplies	2,047.35	12/22/2017
R D SHEET METAL INC	Building Maintenance	889.00	12/22/2017
R D SHEET METAL INC	Building Maintenance	1,210.00	12/22/2017
RANDY W BOWERS	Counsel Fees - Court	137.50	12/22/2017
Rasheeda T Burell	Travel	92.63	12/22/2017
RASIX COMPUTER CENTER INC	Supplies	78.81	12/22/2017
RASIX COMPUTER CENTER INC	Computer Supplies	109.38	12/22/2017
RAUL NEVAREZ PC	Counsel Fees - CPS	100.00	12/22/2017
RAUL NEVAREZ PC	Counsel Fees - Court	300.00	12/22/2017
RAUL NEVAREZ PC	Counsel Fees - Court	500.00	12/22/2017
RAY HALL JR	Counsel Fees - Court	275.00	12/22/2017
RAY HALL JR	Counsel Fees - CPS	275.00	12/22/2017
RAY HALL JR	Counsel Fees - Juven	300.00	12/22/2017
RAY HALL JR	Counsel Fees - Court	481.25	12/22/2017
RAY HALL JR	Counsel Fees - Court	481.25	12/22/2017
RAY HALL JR	Counsel Fees - Court	700.00	12/22/2017
RAY HALL JR	Counsel Fees - Court	2,490.00	12/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
RAY HALL JR	Counsel Fees - Capit	10,905.00	12/22/2017
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	12/22/2017
RAYMOND DANIEL PC	Counsel Fees - Juven	400.00	12/22/2017
RAYMOND S NAPOLITAN III	Counsel Fees - Court	350.00	12/22/2017
RAYMOND S NAPOLITAN III	Counsel Fees - Court	500.00	12/22/2017
RAYMOND S NAPOLITAN III	Counsel Fees - Court	650.00	12/22/2017
READ'S COLLISION LLC	Central Garage Inv	738.81	12/22/2017
READ'S COLLISION LLC	Vehicle Maintenance	1,869.02	12/22/2017
READYREFRESH	Supplies	32.35	12/22/2017
REBECCA HARRISON	Restitution Payable	77.00	12/22/2017
RED THE UNIFORM TAILOR	Clothing	30.65	12/22/2017
RED THE UNIFORM TAILOR	Clothing	345.94	12/22/2017
REDI-MIX CONCRETE	Base Stabilization M	2,831.04	12/22/2017
REDMON & HOLLAWAY FUNERAL SERVICES	County Burials	330.00	12/22/2017
REEDER DISTRIBUTORS INC	Grease and Oil	996.00	12/22/2017
REEDER DISTRIBUTORS INC	Grease and Oil	2,616.00	12/22/2017
REGENTS OF UNIVERSITY OF COLORADO	Education	60.00	12/22/2017
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	10.00	12/22/2017
RELIANT ATLANTIC GROUP LLC	Lab Supplies	20.00	12/22/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	100.00	12/22/2017
RELX INC	On-line Service	616.00	12/22/2017
RELX INC	On-line Service	1,296.50	12/22/2017
RELX INC	On-line Service	2,362.00	12/22/2017
RENEE A SANCHEZ	Counsel Fees - CPS	3,260.00	12/22/2017
REPUBLIC ANTIGUA VILLAGE LP	Rent Subsidy to Land	1,524.00	12/22/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	34.64	12/22/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	12/22/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	12/22/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	12/22/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	12/22/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	12/22/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	12/22/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	106.98	12/22/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	138.56	12/22/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	207.84	12/22/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	207.84	12/22/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	250.00	12/22/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	277.12	12/22/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	12/22/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	12/22/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	415.68	12/22/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	415.68	12/22/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,250.00	12/22/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,250.00	12/22/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,705.00	12/22/2017
REXEL INC	Building Maintenance	259.58	12/22/2017
REXEL INC	Building Maintenance	580.28	12/22/2017
REXEL INC	Building Maintenance	628.64	12/22/2017
REXEL INC	Building Maintenance	1,765.69	12/22/2017
REXEL INC	Building Maintenance	5,019.07	12/22/2017
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	51,288.92	12/22/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	320.00	12/22/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	880.00	12/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
RICHARD C KLINE	Counsel Fees - Court	50.00	12/22/2017
RICHARD C KLINE	Counsel Fees - Court	390.00	12/22/2017
RICHARD C KLINE	Counsel Fees - Court	413.75	12/22/2017
RICHARD C KLINE	Counsel Fees - Court	450.00	12/22/2017
RICHARD C KLINE	Counsel Fees - Court	1,400.00	12/22/2017
RICOH USA INC	Equipment Maintenanc	630.61	12/22/2017
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	200.00	12/22/2017
ROBBIE NELSON	Restitution Payable	46.57	12/22/2017
ROBERT KEITH GILL	Counsel Fees - Court	137.50	12/22/2017
ROBERT KEITH GILL	Counsel Fees - Court	500.00	12/22/2017
ROBERT KEITH GILL	Counsel Fees - Court	1,050.00	12/22/2017
ROBERT KEITH GILL	Counsel Fees - Court	4,110.00	12/22/2017
ROBERTA WALKER	Counsel Fees - Court	70.00	12/22/2017
ROBERTA WALKER	Counsel Fees - Court	262.50	12/22/2017
ROBERTA WALKER	Counsel Fees - CPS	300.00	12/22/2017
ROBERTA WALKER	Counsel Fees - Court	505.00	12/22/2017
ROBERTS DEATH CARE SERVICES INC	County Burials	3,375.00	12/22/2017
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	12/22/2017
ROBINSON & KARDONSKY P C	Counsel Fees - Court	597.50	12/22/2017
ROBINSON & KARDONSKY P C	Counsel Fees - Court	745.00	12/22/2017
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,078.75	12/22/2017
ROBINSON & SMART PC	Counsel Fees - Court	800.00	12/22/2017
ROCKPORT NRH LLC	Utility Assistance	25.00	12/22/2017
ROCKPORT NRH LLC	Rental Assistance	710.00	12/22/2017
ROCKWELL AMERICAN	Parts and Supplies	61.32	12/22/2017
RODNEY D MCNEELY	Rent Subsidy to Land	925.00	12/22/2017
RODZINA INDUSTRIES INC	Supplies	7.50	12/22/2017
RODZINA INDUSTRIES INC	Supplies	22.50	12/22/2017
RODZINA INDUSTRIES INC	Supplies	29.00	12/22/2017
RONALD COUCH	Counsel Fees - Court	200.00	12/22/2017
RONALD COUCH	Counsel Fees - Court	235.00	12/22/2017
RONALD COUCH	Counsel Fees - Court	270.00	12/22/2017
RONALD COUCH	Counsel Fees - Court	620.00	12/22/2017
ROOSEVELT HAMILTON	Rent Subsidy to Land	900.00	12/22/2017
ROSE ANNA SALINAS	Counsel Fees - Court	650.00	12/22/2017
ROSE ANNA SALINAS	Counsel Fees - Capit	28,210.00	12/22/2017
ROSE IMAGING SPECIALISTS PA	Professional Service	1,969.90	12/22/2017
ROSLAND B LEOPOLD	Rent Subsidy to Land	950.00	12/22/2017
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	506.25	12/22/2017
ROYAL FLUSH PLUMBING&DRAIN CLEANING	Building Maintenance	650.00	12/22/2017
RUSSELL FEED INC	Estray Livestock	74.50	12/22/2017
RUSSELL FEED INC	Canine Expense	96.97	12/22/2017
RUSSELL FEED INC	Estray Livestock	212.50	12/22/2017
S A T TRUCKING INC	Rock and Gravel	9,430.62	12/22/2017
SAFE CITY COMMISSION	Education	25.00	12/22/2017
SAFE CITY COMMISSION INC	Safe City - Crime St	11,444.36	12/22/2017
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	2,044.00	12/22/2017
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	22,192.15	12/22/2017
SAFESITE INC	Space Lease Rental	2,079.56	12/22/2017
SALDANA INC	County Burials	900.00	12/22/2017
SAM BONIFIELD	Counsel Fees - Court	163.75	12/22/2017
SAM BONIFIELD	Counsel Fees - Court	193.75	12/22/2017
SAM BONIFIELD	Counsel Fees - Court	600.00	12/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
SAM BONIFIELD	Counsel Fees - Court	625.00	12/22/2017
SAM BONIFIELD	Counsel Fees - Court	740.00	12/22/2017
SAMANTHA K HILL	Counsel Fees - Juven	200.00	12/22/2017
SAMANTHA K HILL	Counsel Fees - Court	302.50	12/22/2017
SAMANTHA K HILL	Counsel Fees - Court	352.50	12/22/2017
SAMANTHA K HILL	Counsel Fees - Court	360.00	12/22/2017
SAMANTHA K HILL	Counsel Fees - Juven	470.00	12/22/2017
SAMANTHA SMITH	Court Visitor	402.32	12/22/2017
SANTIAGO SALINAS	Counsel Fees - Court	581.25	12/22/2017
SANTIAGO SALINAS	Counsel Fees - Court	752.50	12/22/2017
SANTIAGO SALINAS	Counsel Fees - Court	1,650.00	12/22/2017
SARA K KEITH	Clothing	100.00	12/22/2017
SARAH WOODS	Witness Travel	53.07	12/22/2017
SARAH WRIGHT	Clothing	200.00	12/22/2017
SATELLITE TRACKING OF PEOPLE LLC	Professional Service	5,211.10	12/22/2017
SAV-ON-FENCE INC	Building Maintenance	34.94	12/22/2017
SAV-ON-FENCE INC	Building Maintenance	594.66	12/22/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	250.00	12/22/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	500.00	12/22/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	550.00	12/22/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	600.00	12/22/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	635.00	12/22/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	1,600.00	12/22/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	2,050.00	12/22/2017
SELTZER & DALLY PLLC	Counsel Fees - CPS	1,105.00	12/22/2017
SERINA BARNETT	Clothing	325.00	12/22/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	515.00	12/22/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Juven	600.00	12/22/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,150.00	12/22/2017
SHARON E GIRAUD PLLC	Counsel Fees - CPS	100.00	12/22/2017
SHATERRA DAVIS	Clothing	250.00	12/22/2017
SHAWN PASCHALL	Counsel Fees - Court	100.00	12/22/2017
SHAWN PASCHALL	Counsel Fees - Court	212.50	12/22/2017
SHAWN PASCHALL	Counsel Fees - Court	2,910.00	12/22/2017
SHEILA RUTH RANDOLPH	Counsel Fees - Court	156.25	12/22/2017
SHEILA RUTH RANDOLPH	Counsel Fees - Court	200.00	12/22/2017
SHEILA WALKER	Reporter's Records (	808.00	12/22/2017
SHELL	Education	47.68	12/22/2017
SHELL	Fuel	84.30	12/22/2017
SHELL	Travel	188.25	12/22/2017
SHELLY BLUME	Witness Travel	132.68	12/22/2017
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	90.00	12/22/2017
SHI GOVERNMENT SOLUTIONS INC	Supplies	268.00	12/22/2017
SHIRLEY A COOK-CATER	Court Visitor	121.98	12/22/2017
SHUNTANES MATTHEWS	Clothing	100.00	12/22/2017
SID W SHAPIRO	Counsel Fees - Juven	100.00	12/22/2017
SID W SHAPIRO	Counsel Fees - CPS	200.00	12/22/2017
SIERRA HERMOSA APARTMENTS LLC	Rental Assistance	750.00	12/22/2017
SILSBEE FORD INC	Capital Outlay - Veh	24,672.00	12/22/2017
SILSBEE TOYOTA	Capital Outlay - Veh	3,108.00	12/22/2017
SILSBEE TOYOTA	Capital Outlay - Veh	18,000.00	12/22/2017
SILSBEE TOYOTA	Capital Outlay - Veh	84,432.00	12/22/2017
SIMBA INDUSTRIES	Support Services Sup	239.00	12/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
SIRCHIE FINGER PRINT LABORATORIES	Lab Supplies	348.10	12/22/2017
SKILLPATH SEMINARS	Education	299.00	12/22/2017
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	190.00	12/22/2017
SMART GROUP SYSTEMS	Supplies	77.00	12/22/2017
SMART GROUP SYSTEMS	Supplies	186.00	12/22/2017
SMART GROUP SYSTEMS	Supplies	186.00	12/22/2017
SMART GROUP SYSTEMS	Computer Supplies	558.00	12/22/2017
SMART GROUP SYSTEMS	Supplies	744.00	12/22/2017
SMITH TEMPORARIES INC	Contract Labor	15,114.85	12/22/2017
SONIA B SANCHEZ	Interpreter Fees	250.00	12/22/2017
SONIA COUILLARD	Interpreter Fees	150.00	12/22/2017
SONIA COUILLARD	Interpreter Fees	1,500.00	12/22/2017
SOUTHERN AUTOMATION LLC	Building Maintenance	150.00	12/22/2017
SOUTHERN AUTOMATION LLC	Building Maintenance	340.00	12/22/2017
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	17.19	12/22/2017
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	629.35	12/22/2017
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	644.29	12/22/2017
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	1,311.20	12/22/2017
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	1,432.70	12/22/2017
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	72.28	12/22/2017
SOUTHWEST NAHRO	Education	125.00	12/22/2017
SPI LA COPA LTD	Education	505.06	12/22/2017
SPI MANAGEMENT COMPANY	Education	251.58	12/22/2017
SPI MANAGEMENT COMPANY	Education	251.58	12/22/2017
SPI MANAGEMENT COMPANY	Education	251.58	12/22/2017
SPI MANAGEMENT COMPANY	Education	425.92	12/22/2017
Spivey D Thomas	Education	667.37	12/22/2017
STACY ALFORD	Counsel Fees - Juven	200.00	12/22/2017
STACY ALFORD	Counsel Fees - CPS	2,100.00	12/22/2017
STANDARD INSURANCE COMPANY	Long Term Disability	39,802.28	12/22/2017
STAPLES ADVANTAGE	Supplies	0.20	12/22/2017
STAPLES ADVANTAGE	Supplies	4.16	12/22/2017
STAPLES ADVANTAGE	Supplies	4.52	12/22/2017
STAPLES ADVANTAGE	Supplies	5.56	12/22/2017
STAPLES ADVANTAGE	Supplies	8.28	12/22/2017
STAPLES ADVANTAGE	Supplies	18.95	12/22/2017
STAPLES ADVANTAGE	Supplies	22.49	12/22/2017
STAPLES ADVANTAGE	Supplies	22.49	12/22/2017
STAPLES ADVANTAGE	Supplies	29.74	12/22/2017
STAPLES ADVANTAGE	Supplies	31.32	12/22/2017
STAPLES ADVANTAGE	Supplies	31.62	12/22/2017
STAPLES ADVANTAGE	Supplies	42.49	12/22/2017
STAPLES ADVANTAGE	Supplies	43.08	12/22/2017
STAPLES ADVANTAGE	Supplies	45.06	12/22/2017
STAPLES ADVANTAGE	Supplies	48.66	12/22/2017
STAPLES ADVANTAGE	Supplies	53.66	12/22/2017
STAPLES ADVANTAGE	Supplies	54.55	12/22/2017
STAPLES ADVANTAGE	Supplies	54.65	12/22/2017
STAPLES ADVANTAGE	Supplies	55.63	12/22/2017
STAPLES ADVANTAGE	Supplies	56.64	12/22/2017
STAPLES ADVANTAGE	Supplies	59.08	12/22/2017
STAPLES ADVANTAGE	Supplies	59.23	12/22/2017
STAPLES ADVANTAGE	Supplies	61.03	12/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	61.03	12/22/2017
STAPLES ADVANTAGE	Supplies	61.58	12/22/2017
STAPLES ADVANTAGE	Supplies	66.19	12/22/2017
STAPLES ADVANTAGE	Supplies	67.23	12/22/2017
STAPLES ADVANTAGE	Supplies	67.91	12/22/2017
STAPLES ADVANTAGE	Supplies	68.96	12/22/2017
STAPLES ADVANTAGE	Supplies	74.97	12/22/2017
STAPLES ADVANTAGE	Supplies	75.52	12/22/2017
STAPLES ADVANTAGE	Supplies	81.63	12/22/2017
STAPLES ADVANTAGE	Supplies	82.60	12/22/2017
STAPLES ADVANTAGE	Supplies	84.10	12/22/2017
STAPLES ADVANTAGE	Supplies	85.66	12/22/2017
STAPLES ADVANTAGE	Supplies	89.72	12/22/2017
STAPLES ADVANTAGE	Supplies	93.15	12/22/2017
STAPLES ADVANTAGE	Supplies	93.78	12/22/2017
STAPLES ADVANTAGE	Supplies	95.69	12/22/2017
STAPLES ADVANTAGE	Supplies	104.70	12/22/2017
STAPLES ADVANTAGE	Supplies	106.90	12/22/2017
STAPLES ADVANTAGE	Supplies	108.06	12/22/2017
STAPLES ADVANTAGE	Supplies	110.61	12/22/2017
STAPLES ADVANTAGE	Supplies	114.86	12/22/2017
STAPLES ADVANTAGE	Supplies	115.74	12/22/2017
STAPLES ADVANTAGE	Supplies	115.98	12/22/2017
STAPLES ADVANTAGE	Supplies	120.05	12/22/2017
STAPLES ADVANTAGE	Supplies	143.86	12/22/2017
STAPLES ADVANTAGE	Supplies	147.42	12/22/2017
STAPLES ADVANTAGE	Supplies	148.03	12/22/2017
STAPLES ADVANTAGE	Supplies	151.45	12/22/2017
STAPLES ADVANTAGE	Supplies	152.77	12/22/2017
STAPLES ADVANTAGE	Supplies	159.98	12/22/2017
STAPLES ADVANTAGE	Supplies	168.88	12/22/2017
STAPLES ADVANTAGE	Supplies	171.55	12/22/2017
STAPLES ADVANTAGE	Supplies	176.90	12/22/2017
STAPLES ADVANTAGE	Supplies	177.44	12/22/2017
STAPLES ADVANTAGE	Lab Supplies	182.89	12/22/2017
STAPLES ADVANTAGE	Supplies	190.92	12/22/2017
STAPLES ADVANTAGE	Supplies	206.50	12/22/2017
STAPLES ADVANTAGE	Custodian Supplies	229.25	12/22/2017
STAPLES ADVANTAGE	Supplies	247.94	12/22/2017
STAPLES ADVANTAGE	Supplies	261.41	12/22/2017
STAPLES ADVANTAGE	Supplies	267.01	12/22/2017
STAPLES ADVANTAGE	Supplies	285.98	12/22/2017
STAPLES ADVANTAGE	Supplies	293.72	12/22/2017
STAPLES ADVANTAGE	Supplies	346.34	12/22/2017
STAPLES ADVANTAGE	Supplies	355.17	12/22/2017
STAPLES ADVANTAGE	Supplies	380.25	12/22/2017
STAPLES ADVANTAGE	Supplies	388.67	12/22/2017
STAPLES ADVANTAGE	Non-Tracked Equipmen	431.26	12/22/2017
STAPLES ADVANTAGE	Supplies	492.48	12/22/2017
STAPLES ADVANTAGE	Supplies	826.07	12/22/2017
STAPLES ADVANTAGE	Supplies	983.70	12/22/2017
STAR-TELEGRAM	Subscriptions	99.95	12/22/2017
STATE COMPTROLLER	Texas Home Visiting	5.00	12/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
STEPHANIE GONZALEZ	Counsel Fees - Court	306.25	12/22/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	425.00	12/22/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	875.00	12/22/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	918.25	12/22/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	3,025.00	12/22/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	3,864.00	12/22/2017
STEPHANIE NICOLE KLEIN	Clothing	100.00	12/22/2017
STEPHEN D HANDY PLLC	Litigation Expense	800.00	12/22/2017
STEPHEN D HANDY PLLC	Counsel Fees - Court	1,662.50	12/22/2017
STERICYCLE ENVIRONMENTAL SOLUTIONS	Professional Service	1,040.00	12/22/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	75.00	12/22/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	275.00	12/22/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	350.00	12/22/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Capit	188,389.96	12/22/2017
STICKELS & ASSOCIATES PC	Counsel Fees - Court	100.00	12/22/2017
STICKELS & ASSOCIATES PC	Counsel Fees - Court	100.00	12/22/2017
STICKELS & ASSOCIATES PC	Counsel Fees - Court	300.00	12/22/2017
STICKELS & ASSOCIATES PC	Counsel Fees - Court	625.00	12/22/2017
STICKELS & ASSOCIATES PC	Counsel Fees - Court	1,475.00	12/22/2017
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	125.00	12/22/2017
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	340.00	12/22/2017
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	938.50	12/22/2017
STONE LAW PC	Counsel Fees - Court	312.50	12/22/2017
STONE LAW PC	Counsel Fees - Court	412.50	12/22/2017
STONE LAW PC	Counsel Fees - Court	500.00	12/22/2017
STONE LAW PC	Counsel Fees - Court	550.00	12/22/2017
STONE LAW PC	Counsel Fees - Court	625.00	12/22/2017
STONE LAW PC	Counsel Fees - Court	1,150.00	12/22/2017
STOTLER REAL ESTATE GROUP LLC	Rental Assistance	750.00	12/22/2017
STREAM ENERGY	Utility Assistance	59.00	12/22/2017
STUART HOSE AND PIPE COMPANY	Parts and Supplies	216.12	12/22/2017
SUE S BROWNING	Counsel Fees - CPS	220.00	12/22/2017
SUE S BROWNING	Counsel Fees - CPS	220.00	12/22/2017
SUE S BROWNING	Counsel Fees - CPS	1,090.00	12/22/2017
SUE S BROWNING	Counsel Fees - CPS	2,140.00	12/22/2017
SUNGARD AVAILABILITY SERVICES LP	Professional Service	3,200.00	12/22/2017
SUPER TARGET - FORT WORTH CENTRAL	Health Promotion Pro	500.00	12/22/2017
SUPER TARGET - FORT WORTH CENTRAL	Health Promotion Pro	500.00	12/22/2017
SUPER TARGET - FORT WORTH CENTRAL	Health Promotion Pro	1,000.00	12/22/2017
SUPER TARGET - FORT WORTH CENTRAL	Health Promotion Pro	1,000.00	12/22/2017
SUPER TARGET - FORT WORTH CENTRAL	Health Promotion Pro	1,000.00	12/22/2017
SUPER TARGET - FORT WORTH CENTRAL	Health Promotion Pro	1,000.00	12/22/2017
SUPPLYWORKS	Custodian Supplies	115.00	12/22/2017
SUPPLYWORKS	Building Maintenance	240.39	12/22/2017
SUPPLYWORKS	Building Maintenance	615.64	12/22/2017
SUPPLYWORKS	Building Maintenance	1,627.68	12/22/2017
SUPPLYWORKS	Building Maintenance	4,370.33	12/22/2017
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	200.00	12/22/2017
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	200.00	12/22/2017
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	210.00	12/22/2017
SUZY VANEGAS	Counsel Fees - Court	237.50	12/22/2017
SUZY VANEGAS	Counsel Fees - Court	456.25	12/22/2017
SWEET TALKING LLC	Prepaid - Rent	4,352.00	12/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
SYCAMORE CENTER VILLAS LP	Rent Subsidy to Land	855.40	12/22/2017
TACTICAL SYSTEMS NETWORK LLC	Professional Service	10,000.00	12/22/2017
TAD - TARRANT APPRAISAL DISTRICT	Tarrant Appraisal Di	184,196.13	12/22/2017
Taminikia M Holmes	Travel	73.00	12/22/2017
TAMMY JONES	Restitution Payable	109.00	12/22/2017
TARA V KERSH	Counsel Fees - CPS	300.00	12/22/2017
TARRANT CO CHALLENGE INC	Professional Service	833.33	12/22/2017
TARRANT COUNTY COLLEGE	Education	500.00	12/22/2017
TARRANT COUNTY DISTRICT CLERK	Due to Other Governm	408.00	12/22/2017
TARRANT COUNTY HOSPITAL DISTRICT	Prepaid - Rent	300.00	12/22/2017
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	1,726.30	12/22/2017
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	4,097.25	12/22/2017
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	15,520.03	12/22/2017
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	51,762.75	12/22/2017
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	76,350.06	12/22/2017
TARRANT COUNTY PUBLIC HEALTH	Laboratory Costs	2,520.00	12/22/2017
TARRANT COUNTY SHERIFF	Travel	733.15	12/22/2017
TEAGUE LUMBER COMPANY	Parts and Supplies	47.49	12/22/2017
TEAGUE LUMBER COMPANY	Building Maintenance	91.75	12/22/2017
TEAGUE NALL & PERKINS INC	Professional Service	449.97	12/22/2017
TEAGUE NALL & PERKINS INC	Professional Service	11,354.14	12/22/2017
TERRI PEARCE	Counsel Fees - Juven	1,845.00	12/22/2017
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	100.00	12/22/2017
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	100.00	12/22/2017
TEXAS ALLOYS & TOOL COMPANY	Kitchen Maintenance	295.00	12/22/2017
TEXAS ASSOCIATION OF CITY & COUNTY	Education	100.00	12/22/2017
TEXAS ASSOCIATION OF CITY & COUNTY	Education	200.00	12/22/2017
TEXAS ASSOCIATION OF ELECTIONS	Education	165.00	12/22/2017
TEXAS CITY MGMT ASSOCIATION	Dues	115.00	12/22/2017
TEXAS CONFERENCE OF URBAN COUNTIES	Software Maintenance	2,417,190.25	12/22/2017
TEXAS DEPARTMENT OF PUBLIC SAFETY	Lab Supplies	250.00	12/22/2017
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	5.87	12/22/2017
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	22.75	12/22/2017
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	30.00	12/22/2017
TEXAS DEPT OF STATE HEALTH LOCKBOX	County Right of Way	57.00	12/22/2017
TEXAS GANG INVESTIGATORS ASSOC	Education	295.00	12/22/2017
TEXAS HEALTH HARRIS METHODIST	Professional Service	643.66	12/22/2017
TEXAS HOUSING ASSOCIATION	Dues	300.00	12/22/2017
TEXAS ON-SITE WASTEWATER ASSOC	Education	120.00	12/22/2017
THE BARROWS FIRM PC	Counsel Fees - Juven	117.50	12/22/2017
THE BARROWS FIRM PC	Counsel Fees - CPS	200.00	12/22/2017
THE BURRELL GROUP	Building Maintenance	1,279.00	12/22/2017
THE BURRELL GROUP	Building Maintenance	1,279.00	12/22/2017
THE CENTER FOR AMERICAN & INTL LAW	Education	930.00	12/22/2017
THE CENTER FOR AMERICAN & INTL LAW	Education	1,390.00	12/22/2017
THE CG GROUP	Professional Service	11,000.00	12/22/2017
THE DILLON LAW FIRM	Counsel Fees - CPS	100.00	12/22/2017
THE EVOLVERS GROUP LP	Professional Service	3,420.00	12/22/2017
THE GLEN MILLS SCHOOLS	Residential Servc	9,399.00	12/22/2017
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	556.25	12/22/2017
THE HUSTON FIRM PC	Counsel Fees - Court	517.50	12/22/2017
THE HUSTON FIRM PC	Counsel Fees - Court	540.00	12/22/2017
THE HUSTON FIRM PC	Counsel Fees - Juven	600.00	12/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
THE HUSTON FIRM PC	Counsel Fees - Court	13,970.00	12/22/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	400.00	12/22/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	487.50	12/22/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	775.00	12/22/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	2,300.00	12/22/2017
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	855.00	12/22/2017
THE LEATHER FACTORY LP	Equipment	330.00	12/22/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	100.00	12/22/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	175.00	12/22/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	275.00	12/22/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	331.25	12/22/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	487.50	12/22/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	550.00	12/22/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	550.00	12/22/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	850.00	12/22/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	900.00	12/22/2017
THE PEAVEY CORPORATION	Lab Supplies	355.20	12/22/2017
THE S R DAVIDSON FAMILY LIMITED	Rental Assistance	750.00	12/22/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	175.00	12/22/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	587.50	12/22/2017
THE SALVATION ARMY	Subrecipient Service	14,761.53	12/22/2017
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	325.38	12/22/2017
THE SPOKEN WORD LLC	Interpreter Fees	112.50	12/22/2017
THE SPOKEN WORD LLC	Interpreter Fees	150.00	12/22/2017
THE SPOKEN WORD LLC	Interpreter Fees	450.00	12/22/2017
THE SPOKEN WORD LLC	Interpreter Fees	487.50	12/22/2017
THERMO ELECTRON NORTH AMERICA LLC	Lab Equipment Mainte	3,862.00	12/22/2017
THOMPSONS HARVESON & COLE FUNERAL	County Burials	700.00	12/22/2017
THREE STAR PROPERTIES LTD	Rental Assistance	735.00	12/22/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	878.00	12/22/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	4,982.65	12/22/2017
THYSSENKRUPP ELEVATOR CORP	Building Maintenance	24,204.00	12/22/2017
THYSSENKRUPP ELEVATOR CORP	Professional Service	117,621.40	12/22/2017
TIM MOORE	Counsel Fees - Court	100.00	12/22/2017
TIM MOORE	Counsel Fees - Court	200.00	12/22/2017
TIM MOORE	Counsel Fees - Court	212.50	12/22/2017
TIM MOORE	Counsel Fees - Court	450.00	12/22/2017
TIM MOORE	Counsel Fees - Court	500.00	12/22/2017
TIM MOORE	Counsel Fees - Court	775.00	12/22/2017
TIM MOORE	Counsel Fees - Court	950.00	12/22/2017
TIM MOORE	Counsel Fees - Court	1,450.00	12/22/2017
TIMOTHY EDWARD BROWN	Counsel Fees - Court	470.00	12/22/2017
TIMOTHY EDWARD BROWN	Counsel Fees - Court	545.00	12/22/2017
TIMOTHY EDWARD BROWN	Counsel Fees - Court	990.00	12/22/2017
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	250.00	12/22/2017
TOP RANK SECURITY	Investigative	440.00	12/22/2017
TOWN CENTER MALL LP	Prepaid - Rent	3,960.92	12/22/2017
TOWN CENTER MALL LP	Prepaid - Rent	5,246.24	12/22/2017
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	2,016.00	12/22/2017
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	5,184.00	12/22/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	200.00	12/22/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	320.00	12/22/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	450.00	12/22/2017



Vendor Name	Item Description	Paid Amount	Check Date
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	121.87	12/22/2017
TXU ENERGY RETAIL COMPANY LLC	Electricity	126.03	12/22/2017
TXU ENERGY RETAIL COMPANY LLC	Electricity	187.09	12/22/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	200.00	12/22/2017
U S POSTMASTER	Postage	30,000.00	12/22/2017
U S POSTMASTER	Postage	370,000.00	12/22/2017
ULINE INC	Supplies	27.38	12/22/2017
ULINE INC	Custodian Supplies	43.06	12/22/2017
UNIFIRST HOLDINGS INC	Custodian Services	4.14	12/22/2017
UNIFIRST HOLDINGS INC	Custodian Services	7.16	12/22/2017
UNIFIRST HOLDINGS INC	Custodian Services	9.74	12/22/2017
UNIFIRST HOLDINGS INC	Custodian Services	9.74	12/22/2017
UNIFIRST HOLDINGS INC	Custodian Services	18.78	12/22/2017
UNIFIRST HOLDINGS INC	Custodian Services	23.84	12/22/2017
UNIFIRST HOLDINGS INC	Custodian Services	28.04	12/22/2017
UNIFIRST HOLDINGS INC	Building Maintenance	29.87	12/22/2017
UNIFIRST HOLDINGS INC	Graphics Inventory	37.50	12/22/2017
UNIFIRST HOLDINGS INC	Custodian Services	40.28	12/22/2017
UNIFIRST HOLDINGS INC	Custodian Services	46.26	12/22/2017
UNIFIRST HOLDINGS INC	Custodian Services	57.60	12/22/2017
UNIFIRST HOLDINGS INC	Custodian Services	61.20	12/22/2017
UNIFIRST HOLDINGS INC	Custodian Services	62.64	12/22/2017
UNIFIRST HOLDINGS INC	Custodian Services	99.36	12/22/2017
UNIFIRST HOLDINGS INC	Equipment Rentals	100.42	12/22/2017
UNIFIRST HOLDINGS INC	Custodian Services	125.28	12/22/2017
UNIFIRST HOLDINGS INC	Custodian Services	144.24	12/22/2017
UNITED INTERPRETATION AND	Interpreter Fees	75.00	12/22/2017
UNITED INTERPRETATION AND	Interpreter Fees	150.00	12/22/2017
UNITED INTERPRETATION AND	Interpreter Fees	187.50	12/22/2017
UNITED INTERPRETATION AND	Interpreter Fees	412.50	12/22/2017
UNITED INTERPRETATION AND	Interpreter Fees	900.00	12/22/2017
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	37.90	12/22/2017
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	93.88	12/22/2017
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	7,452.50	12/22/2017
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	9,460.00	12/22/2017
UP FRONT LETTERPRESS	Graphics Inventory	42.00	12/22/2017
UPS/UNITED PARCEL SERVICE	Postage	227.76	12/22/2017
UPS/UNITED PARCEL SERVICE	Postage	229.26	12/22/2017
VALERIE CAMPBELL	Restitution Payable	200.00	12/22/2017
VALERIE GAYLE SIMPSON	Counsel Fees - Court	152.50	12/22/2017
VALERIE K ALLEN	Reporter's Records (	5,569.70	12/22/2017
VALLEY VIEW GN LLC	Rental Assistance	735.00	12/22/2017
VANAIR MFG INC	Parts and Supplies	480.74	12/22/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	75.00	12/22/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	290.00	12/22/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	350.00	12/22/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	420.00	12/22/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	495.00	12/22/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	510.00	12/22/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	525.00	12/22/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	600.00	12/22/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	720.00	12/22/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	750.00	12/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,380.00	12/22/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,390.00	12/22/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,570.00	12/22/2017
VARIDESK LLC	Supplies	120.00	12/22/2017
VARIDESK LLC	Supplies	171.00	12/22/2017
VARIDESK LLC	Supplies	470.25	12/22/2017
VARIDESK LLC	Non-Tracked Equipmen	1,410.75	12/22/2017
VICKI E WILEY	Counsel Fees - CPS	2,400.00	12/22/2017
VINCENT ANTHONY GONZALES	Capital Murder - Exp	3,053.91	12/22/2017
VINH BUI	Miscellaneous Payabl	60.00	12/22/2017
VIOLET NWOKOYE	Counsel Fees - Juven	300.00	12/22/2017
VIOLET NWOKOYE	Counsel Fees - CPS	905.00	12/22/2017
VULCAN INC	Sign Shop Inventory	271.36	12/22/2017
VWR INTERNATIONAL LLC	Lab Supplies	74.93	12/22/2017
VWR INTERNATIONAL LLC	Lab Supplies	257.78	12/22/2017
VWR INTERNATIONAL LLC	Lab Supplies	466.74	12/22/2017
WAK HG LLC	Utility Assistance	28.00	12/22/2017
WAK HG LLC	Rent Subsidy to Land	839.00	12/22/2017
WALMART #3419	Food/Hygiene Assista	26.00	12/22/2017
WALMART STORE #01-3044	Clothing	180.07	12/22/2017
WALT A CLEVELAND	Counsel Fees - Court	550.00	12/22/2017
WALT A CLEVELAND	Counsel Fees - Court	675.00	12/22/2017
WALT A CLEVELAND	Counsel Fees - Court	1,900.00	12/22/2017
WALTER TURNER	Miscellaneous Payabl	2.00	12/22/2017
WARREN ST JOHN	Counsel Fees - Court	100.00	12/22/2017
WARREN ST JOHN	Counsel Fees - Court	450.00	12/22/2017
WARREN ST JOHN	Counsel Fees - Court	850.00	12/22/2017
WARREN ST JOHN	Counsel Fees-Crimina	5,925.00	12/22/2017
WARREN ST JOHN	Counsel Fees - Capit	6,000.00	12/22/2017
Wayne Pollard	Travel	70.88	12/22/2017
WCJ WILSON 95 LTD	Prepaid - Rent	5,469.71	12/22/2017
WCJ WILSON 95 LTD	Prepaid - Rent	6,167.98	12/22/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	365.00	12/22/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	422.50	12/22/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	640.00	12/22/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	782.50	12/22/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	1,360.00	12/22/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	1,370.00	12/22/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	3,650.00	12/22/2017
WEBER SCIENTIFIC	Lab Supplies	602.97	12/22/2017
WEST GROUP	Supplies	190.00	12/22/2017
WEST GROUP	Law Books	2,175.20	12/22/2017
WEST GROUP	On-line Service	3,824.90	12/22/2017
WEST GROUP	Law Books	5,235.00	12/22/2017
WEST GROUP	On-line Service	10,326.00	12/22/2017
WEST GROUP	Law Books	35,886.00	12/22/2017
WEST GROUP PAYMENT CENTER	On-line Service	57.43	12/22/2017
WEST GROUP PAYMENT CENTER	On-line Service	114.87	12/22/2017
WEST GROUP PAYMENT CENTER	On-line Service	574.35	12/22/2017
WEST GROUP PAYMENT CENTER	On-line Service	1,321.01	12/22/2017
WEST GROUP PAYMENT CENTER	On-line Service	1,379.49	12/22/2017
WEST SIDE LANDFILL WM	Disposal Service	174.92	12/22/2017
WESTERN DATA SYSTEMS	Dues	250.00	12/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Subsidy to Land	744.00	12/22/2017
WESTERN-BRW PAPER CO INC	Supplies	119.00	12/22/2017
WESTERN-BRW PAPER CO INC	Supplies	142.80	12/22/2017
WESTERN-BRW PAPER CO INC	Graphics Inventory	187.40	12/22/2017
WESTERN-BRW PAPER CO INC	Supplies	357.00	12/22/2017
WESTERN-BRW PAPER CO INC	Supplies	476.00	12/22/2017
WESTERN-BRW PAPER CO INC	Supplies	476.00	12/22/2017
WESTERN-BRW PAPER CO INC	Supplies	476.00	12/22/2017
WHITBURN & PEVSNER PLLC	Counsel Fees - CPS	100.00	12/22/2017
WHITE SETTLEMENT TX RALPH STREET	Utility Assistance	54.70	12/22/2017
WHITE SETTLEMENT TX RALPH STREET	Rent Subsidy to Land	750.00	12/22/2017
WHITNEY VILLEGAS	Clothing	100.00	12/22/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	100.00	12/22/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	118.75	12/22/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	175.00	12/22/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	193.75	12/22/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	275.00	12/22/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	300.00	12/22/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	445.00	12/22/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	500.00	12/22/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	565.00	12/22/2017
WILLIAM A MAZUR JR	Counsel Fees - Juven	1,995.00	12/22/2017
WILLIAM BRIAN GOZA	Counsel Fees - Court	175.00	12/22/2017
WILLIAM BRIAN GOZA	Counsel Fees - Court	212.50	12/22/2017
WILLIAM BRIAN GOZA	Counsel Fees - Court	331.25	12/22/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	50.00	12/22/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	62.50	12/22/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	350.00	12/22/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	362.50	12/22/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	375.00	12/22/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	525.00	12/22/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	2,640.00	12/22/2017
WILLIAM HOFFMAN JR	Restitution Payable	32.00	12/22/2017
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	475.00	12/22/2017
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	1,012.50	12/22/2017
WILLIAM R BIGGS PLLC	Counsel Fees-Crimina	2,700.00	12/22/2017
WILLIAM R BIGGS PLLC	Counsel Fees - Court	2,960.00	12/22/2017
WILMA DAVID-MAY	Clothing	100.00	12/22/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	12/22/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	12/22/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	12/22/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	12/22/2017
WM BARRY NORMAN	Psych Exams/Testimon	950.00	12/22/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	12/22/2017
WOLVERINE ALTERNATIVE INVESTMENTS	Utility Assistance	28.10	12/22/2017
WOLVERINE ALTERNATIVE INVESTMENTS	Utility Assistance	144.97	12/22/2017
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	1,450.00	12/22/2017
WORLD NEWS GROUP	Subscriptions	35.88	12/22/2017
WRH DAKOTA RIDGE LLLP	Utility Assistance	60.35	12/22/2017
WRH DAKOTA RIDGE LLLP	Rental Assistance	750.00	12/22/2017
XL PARTS PARTNERSHIP LTD	Central Garage Inv	123.50	12/22/2017
XL PARTS PARTNERSHIP LTD	Central Garage Inv	207.02	12/22/2017
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	450.00	12/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	1,350.00	12/22/2017
YOLANDA BAILEY	Restitution Payable	6.00	12/22/2017
YUAN PENG	Restitution Payable	1,400.00	12/22/2017
YUTAKA GREEN OAKS LLC	Prepaid - Rent	9,850.00	12/22/2017
ZIMMERER-KUBOTA INC	Parts and Supplies	649.85	
<b>COURT CLAIMS TOTAL</b>		<b>8,206,990.76</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*</b>			
<b>FOR THE WEEK ENDING -DECEMBER 22, 2017</b>			
Vendor Name	Item Description	Paid Amount	Check Date
4M YOUTH SERVICES INC	Resident - MH Secure	14,607.00	12/22/2017
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	4,725.00	12/22/2017
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	4,725.00	12/22/2017
AMERICAN PROBATION AND PAROLE ASSOC	Tuition Classroom Tr	2,600.00	12/22/2017
AMERICAN PROBATION AND PAROLE ASSOC	Tuition Classroom Tr	50.00	12/22/2017
AMERICAN PROBATION AND PAROLE ASSOC	Tuition Classroom Tr	325.00	12/22/2017
AMERICAN PROBATION AND PAROLE ASSOC	Tuition Classroom Tr	650.00	12/22/2017
ANISH DEV INC	Travel	109.25	12/22/2017
ARLINGTON ISD	Professional Service	15,169.20	12/22/2017
ARLINGTON POLICE DEPT.	Drug Seizures	766.80	12/22/2017
ARLINGTON POLICE DEPT.	Drug Seizures	5,232.00	12/22/2017
ARLINGTON POLICE DEPT.	Drug Seizures	2,505.60	12/22/2017
ARLINGTON POLICE DEPT.	Drug Seizures	597.00	12/22/2017
ARLINGTON POLICE DEPT.	Drug Seizure Interes	4.32	12/22/2017
ARLINGTON POLICE DEPT.	Drug Seizure Interes	24.97	12/22/2017
ARLINGTON POLICE DEPT.	Drug Seizure Interes	15.00	12/22/2017
ARLINGTON POLICE DEPT.	Drug Seizure Interes	4.26	12/22/2017
ARLINGTON POLICE DEPT.	Southeast Sector	3,127.04	12/22/2017
BARNES & NOBLE BOOKSELLERS INC	Books/Pamphlets	30.00	12/22/2017
BEDFORD POLICE DEPARTMENT	Drug Seizures	2,544.00	12/22/2017
BEDFORD POLICE DEPARTMENT	Drug Seizure Interes	18.86	12/22/2017
BEDFORD POLICE DEPARTMENT	Northeast Sector	507.91	12/22/2017
BRIGHTER POSSIBILITIES FAMILY	Professional Service	510.00	12/22/2017
CALVIN JOHNSON	Drug Seizures	3,000.00	12/22/2017
CALVIN JOHNSON	Drug Seizure Interes	17.96	12/22/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	114.00	12/22/2017
CENTER FOR THERAPEUTIC CHANGE LTD	Outpatient Group Cou	3,510.00	12/22/2017
CLARINDA ACADEMY	Resident MH Nonsecur	15,093.90	12/22/2017
COVER TEK INC	Employee Physicals	218.00	12/22/2017
Dennis W Davidson	Mileage Allowance	54.57	12/22/2017
DIGITAL RESOURCES INC	Capital Outlay Low V	2,916.00	12/22/2017
DIGITAL RESOURCES INC	Non-Tracked Equipmen	3,239.94	12/22/2017
DURHAM SCHOOL SERVICES LP	Transportation	30,988.62	12/22/2017
ENHANCED LASER PRODUCTS	Supplies	666.00	12/22/2017
ENHANCED LASER PRODUCTS	Supplies	2,680.00	12/22/2017
ENHANCED LASER PRODUCTS	Supplies	574.00	12/22/2017
EULESS POLICE DEPARTMENT	Northeast Sector	338.61	12/22/2017
FATHER FLANAGAN'S BOYS' HOME	Resident MH Nonsecur	9,738.00	12/22/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizures	247.80	12/22/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizures	409.20	12/22/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizures	118.50	12/22/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizures	832.31	12/22/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.54	12/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	2.30	12/22/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.67	12/22/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	1.81	12/22/2017
FORT WORTH POLICE DEPARTMENT	Ft Worth Sector	46,941.77	12/22/2017
GRACE LUTHERAN CHURCH	Space Lease Rental	150.00	12/22/2017
GRAPEVINE POLICE DEPARTMENT	Northeast Sector	338.61	12/22/2017
GTS TECHNOLOGY SOLUTIONS INC	Supplies	871.18	12/22/2017
HALTOM CITY POLICE DEPARTMENT	Northeast Sector	338.61	12/22/2017
HELPING OPEN PEOPLES EYES, INC.	Outpatient Group Cou	1,982.50	12/22/2017
HENRY SCHEIN	Lab Supplies	281.70	12/22/2017
HENRY SCHEIN	Lab Supplies	281.70	12/22/2017
HURST POLICE DEPARTMENT	Northeast Sector	338.61	12/22/2017
HYATT CORPORATION	Travel	141.57	12/22/2017
HYATT CORPORATION	Travel	424.71	12/22/2017
Karen J Lawrence	Education	40.00	12/22/2017
Leighton G Iles	Travel	704.15	12/22/2017
LENA POPE HOME INC	Outpatient Group Cou	671.00	12/22/2017
LENA POPE HOME INC	Prepaid - Rent	17,417.00	12/22/2017
LENA POPE HOME INC	Professional Service	6,951.25	12/22/2017
LENA POPE HOME INC	Professional Service	42,240.92	12/22/2017
LENA POPE HOME INC	Professional Service	1,890.90	12/22/2017
LENA POPE HOME INC	Professional Service	2,534.60	12/22/2017
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	534.93	12/22/2017
Marquetta E Westmoreland	Travel	178.00	12/22/2017
MEP CONSULTING ENGINEERS INC	Non-Tracked Construc	4,950.00	12/22/2017
MHMR OF TARRANT COUNTY	Intensive Residentia	8,360.00	12/22/2017
MHMR OF TARRANT COUNTY	Outpatient Group Cou	3,848.00	12/22/2017
MHMR OF TARRANT COUNTY	Professional Service	2,560.00	12/22/2017
NORTH RICHLAND HILLS POLICE	Drug Seizures	1,429.20	12/22/2017
NORTH RICHLAND HILLS POLICE	Drug Seizure Interes	4.36	12/22/2017
NORTH RICHLAND HILLS POLICE	Northeast Sector	338.61	12/22/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.82	12/22/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	6.68	12/22/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.53	12/22/2017
OMEGA LABORATORIES INC	Laboratory Costs	9,500.00	12/22/2017
PEGASUS SCHOOLS INC	Resident MH Nonsecur	24,182.70	12/22/2017
RECOVERY RESOURCE COUNCIL	Outpatient Group Cou	253.00	12/22/2017
RITE OF PASSAGE	Resident MH Nonsecur	18,502.20	12/22/2017
SECOND COURT OF APPEALS	Professional Service	5,106.89	12/22/2017
SMART GROUP SYSTEMS	Supplies	462.00	12/22/2017
SMART GROUP SYSTEMS	Supplies	750.00	12/22/2017
SMITH TEMPORARIES INC	Elections Contract L	268.06	12/22/2017
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	154.71	12/22/2017
STAPLES ADVANTAGE	Supplies	153.28	12/22/2017
STAPLES ADVANTAGE	Supplies	90.75	12/22/2017
STAPLES ADVANTAGE	Supplies	294.15	12/22/2017
STAPLES ADVANTAGE	Supplies	50.88	12/22/2017
STAPLES ADVANTAGE	Training Supplies	27.30	12/22/2017
STAPLES ADVANTAGE	Supplies	332.48	12/22/2017
STAPLES ADVANTAGE	Supplies	110.86	12/22/2017
STAPLES ADVANTAGE	Training Supplies	150.30	12/22/2017
STAPLES ADVANTAGE	Training Supplies	166.00	12/22/2017
TDCJ CASHIER'S OFFICE	State Grant Revenue	14,232.32	12/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
TDCJ CASHIER'S OFFICE	State Grant Revenue	27,956.67	12/22/2017
TDCJ CASHIER'S OFFICE	State Grant Revenue	13,049.41	12/22/2017
TDCJ CASHIER'S OFFICE	State Grant Revenue	94,031.88	12/22/2017
TDCJ CASHIER'S OFFICE	State Grant Revenue	(46,247.06)	12/22/2017
TDCJ CASHIER'S OFFICE	State Grant Revenue	24,850.00	12/22/2017
TDCJ CASHIER'S OFFICE	State Grant Revenue	(11,658.00)	12/22/2017
TDCJ CASHIER'S OFFICE	State Grant Revenue	44,175.79	12/22/2017
TDCJ CASHIER'S OFFICE	State Grant Revenue	(42,470.28)	12/22/2017
TDCJ CASHIER'S OFFICE	State Grant Revenue	899.66	12/22/2017
TDCJ CASHIER'S OFFICE	State Grant Revenue	6,937.94	12/22/2017
TDCJ CASHIER'S OFFICE	State Grant Revenue	6,605.17	12/22/2017
TDCJ CASHIER'S OFFICE	State Grant Revenue	(6,105.56)	12/22/2017
TDCJ CASHIER'S OFFICE	State Grant Revenue	81,992.90	12/22/2017
TDCJ CASHIER'S OFFICE	State Grant Revenue	(12,570.35)	12/22/2017
TDCJ CASHIER'S OFFICE	State Grant Revenue	14,881.68	12/22/2017
TDCJ CASHIER'S OFFICE	State Grant Revenue	(9,268.01)	12/22/2017
TDCJ CASHIER'S OFFICE	State Grant Revenue	6,789.92	12/22/2017
TDCJ CASHIER'S OFFICE	State Grant Revenue	17,547.31	12/22/2017
TDCJ CASHIER'S OFFICE	State Grant Revenue	54,075.76	12/22/2017
TEAGUE LUMBER COMPANY	Non-Tracked Construc	2,007.65	12/22/2017
THE CHANGE COMPANIES	Books/Pamphlets	6,840.01	12/22/2017
THE CHANGE COMPANIES	Books/Pamphlets	2,234.39	12/22/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	12/22/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	12/22/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	12/22/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	12/22/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	12/22/2017
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	3.10	12/22/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	329.69	12/22/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	134.66	12/22/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.44	12/22/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	4.43	12/22/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	70.06	12/22/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	27.22	12/22/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	168.47	12/22/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	43.33	12/22/2017
WESTERN-BRW PAPER CO INC	Supplies	238.00	12/22/2017
WHITE SETTLEMENT POLICE DEPT	Drug Seizures	1,077.00	12/22/2017
WHITE SETTLEMENT POLICE DEPT	Drug Seizure Interes	3.56	12/22/2017
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	1,600.00	12/22/2017
WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	19,476.00	12/22/2017
Yolanda Ramirez	Education	9.99	12/22/2017
YOUTH ADVOCATE PROGRAMS INC	Professional Service	3,333.00	12/22/2017
YOUTH CENTER OF THE HIGH PLAINS	Inter-Cty Secure-Juv	15,600.00	12/22/2017
<b>NON COURT CLAIMS TOTAL</b>		<b>676,514.56</b>	
<b>* These claims need not appear on the claims report.</b>			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
<b>CLAIMS GRAND TOTAL</b>		<b>8,883,505.32</b>	
<b>FY 2018 YTD CLAIMS GRAND TOTAL</b>		<b>57,846,308.46</b>	
<b>COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM</b>			
<b>FOR THE WEEK ENDING -DECEMBER 22, 2017</b>			
Vendor Name	Item Description	Paid Amount	Check Date

Vendor Name	Item Description	Paid Amount	Check Date
Able Communications Inc	Professional Services	6,582.20	12/22/2017
Alice Whitten	5006 Chapter 13 Levy	1,230.45	12/22/2017
Alice Whitten	5006 Chapter 13 Levy	1,230.45	12/22/2017
Atmos Energy Corp	Gas	30.41	12/22/2017
Atmos Energy Corp	Gas	16.38	12/22/2017
Atmos Energy Corp	Gas	48.02	12/22/2017
Atmos Energy Corp	Gas	60.21	12/22/2017
Atmos Energy Corp	Gas	2,075.23	12/22/2017
Atmos Energy Corp	Gas	1,024.65	12/22/2017
Atmos Energy Corp	Gas	8,389.99	12/22/2017
Atmos Energy Corp	Gas	91.70	12/22/2017
Atmos Energy Corp	Gas	2,419.17	12/22/2017
Atmos Energy Corp	Gas	452.41	12/22/2017
Atmos Energy Corp	Gas	3,170.74	12/22/2017
Atmos Energy Corp	Gas	158.24	12/22/2017
Atmos Energy Corp	Gas	71.09	12/22/2017
C L E A T	LE Association	8,529.00	12/22/2017
C L E A T	LE Association	8,529.00	12/22/2017
Cain & Associates PC	Trust - Constable 7	1,833.55	12/22/2017
California SDU	Child Support	215.53	12/22/2017
California SDU	Child Support	215.53	12/22/2017
Charter Communications	Subscriptions	158.70	12/22/2017
Charter Communications	Subscriptions	60.65	12/22/2017
City of Colleyville	Water	40.32	12/22/2017
City of Fort Worth Water Dept	Field Equipment & Supplies	178.79	12/22/2017
City of North Richland Hills	Field Equipment & Supplies	161.40	12/22/2017
CKI Locker LLC	Non-Track Equipment	1,728.00	12/22/2017
Danny D Pitzer	Counsel Fees - Court	8,160.00	12/22/2017
Danny D Pitzer	Litigation Expense	194.71	12/22/2017
Delta Dental	Dental Claims	29,794.73	12/22/2017
Delta Dental	Dental Claims	5,463.10	12/22/2017
Delta Dental	Dental Claims	26,701.51	12/22/2017
Delta Dental	Dental Claims	7,214.30	12/22/2017
Delta Dental	Delta Dental Admin	6,914.56	12/22/2017
DirecTV	Subscriptions	77.98	12/22/2017
DirecTv Inc	Subscriptions	7.00	12/22/2017
DirecTv Inc	Subscriptions	81.99	12/22/2017
DirecTv Inc	Subscriptions	7.00	12/22/2017
Express Scripts	Prescription Claims	356,999.64	12/22/2017
Express Scripts	Prescription Claims	67,446.63	12/22/2017
Fidelity National Title	Land	486,469.88	12/22/2017
Fort Worth Chapter TSPCA	Education	295.00	12/22/2017
Fort Worth Water Department	Water	1,037.64	12/22/2017
Fort Worth Water Department	Water	437.40	12/22/2017
Fort Worth Water Department	Water	594.00	12/22/2017
Fort Worth Water Department	Water	280.80	12/22/2017
Fort Worth Water Department	Water	324.00	12/22/2017
Fort Worth Water Department	Water	1,533.60	12/22/2017
Fort Worth Water Department	Water	118.80	12/22/2017
Fort Worth Water Department	Water	237.60	12/22/2017
Fort Worth Water Department	Water	108.00	12/22/2017
Fort Worth Water Department	Water	253.80	12/22/2017
Fort Worth Water Department	Water	3,186.00	12/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
Fraternal Order of Police #44	LE Association	1,087.50	12/22/2017
Fraternal Order of Police #44	LE Association	1,087.50	12/22/2017
Gordon-Darby Inc	Subscriptions	0.76	12/22/2017
Greg Swan	Damage Claims	1,235.00	12/22/2017
HDR Architecture Inc	Professional Services	184,499.20	12/22/2017
Hilton Long Island Huntington	Education	448.75	12/22/2017
Imperial Construction Inc	Professional Service	486,690.48	12/22/2017
Internal Revenue Service	5001 Tax Levy	1,254.69	12/22/2017
Internal Revenue Service	5001 Tax Levy	1,254.69	12/22/2017
IRS FICA EE	FICA-Employee	571,404.17	12/22/2017
IRS FICA EE	FICA-Employee	571,404.17	12/22/2017
IRS FICA ER	FICA-Employer	571,404.17	12/22/2017
IRS FICA ER	FICA-Employer	571,404.17	12/22/2017
IRS FIT	FIT Withholding	1,179,403.01	12/22/2017
IRS FIT	FIT Withholding	1,179,403.01	12/22/2017
IRS MED EE	Medicare-Employee	144,151.59	12/22/2017
IRS MED EE	Medicare-Employee	144,151.59	12/22/2017
IRS MED ER	Medicare-Employer	143,898.60	12/22/2017
IRS MED ER	Medicare-Employer	143,898.60	12/22/2017
Jeff Eubank Roofing Co Inc	Professional Service	169,138.00	12/22/2017
JPMorgan Chase Bank NA	AFIS (Fingerprinting)	66.00	12/22/2017
JPMorgan Chase Bank NA	Meeting Expenses	30.00	12/22/2017
JPMorgan Chase Bank NA	Central Garage Inv	1,398.70	12/22/2017
JPMorgan Chase Bank NA	Laboratory Accrediation	162.00	12/22/2017
JPMorgan Chase Bank NA	Volunteer Program	230.03	12/22/2017
JPMorgan Chase Bank NA	County Projects	63.46	12/22/2017
JPMorgan Chase Bank NA	Education	395.00	12/22/2017
JPMorgan Chase Bank NA	Parts and Supplies	169.26	12/22/2017
Law Offices of D Miles Brissette	Counsel Fees - Capital	58,625.00	12/22/2017
Lincoln Financial Group	Deferred Comp	12,874.27	12/22/2017
Lincoln Financial Group	Deferred Comp	12,874.27	12/22/2017
Lowe's	Low Value Asset Furniture	2,092.09	12/22/2017
Marine Corps Community Services	Education	390.75	12/22/2017
Martin Marietta Materials Inc	Base Stabilization Materials	4,950.00	12/22/2017
Martin Marietta Materials Inc	Base Stabilization Materials	22,200.00	12/22/2017
Metropolitan Life	Metlife	8,357.65	12/22/2017
Metropolitan Life	Metlife	8,357.65	12/22/2017
MHN Services	MHN Admin RT EAP & MHN	13,245.66	12/22/2017
MHN Services	MHN Admin RT EAP only	855.12	12/22/2017
Michigan State Disbursement Unit	Child Support	163.91	12/22/2017
Michigan State Disbursement Unit	Child Support	163.91	12/22/2017
Napa Ventures Ravenwood LLC	Rental Assistance	1,361.42	12/22/2017
National Insurance Crime Bureau	Capital Outlay - Vehicle	1.00	12/22/2017
Nationwide Retirement Solutions	Deferred Comp	125,760.69	12/22/2017
Nationwide Retirement Solutions	Deferred Comp	125,760.69	12/22/2017
Ohio Child Support Central (CSPC)	Child Support	138.32	12/22/2017
Ohio Child Support Central (CSPC)	Child Support	138.32	12/22/2017
Oklahoma Dept of Human Services	Child Support	275.04	12/22/2017
Oklahoma Dept of Human Services	Child Support	275.04	12/22/2017
Oldcastle Materials Texas Inc	Base Stabilization Materials	23,350.10	12/22/2017
Oldcastle Materials Texas Inc	Asphalt-Rock/Hot Mix	34,384.80	12/22/2017
Optum Bank	HSA Employee Contribution	17,463.18	12/22/2017
Optum Bank	HSA Employee Contribution	(161.68)	12/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
Optum Bank	HSR Employer Seed	352,000.00	12/22/2017
Optum Bank	HSW WOW Contribution	5,400.00	12/22/2017
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	2,543.04	12/22/2017
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	2,543.04	12/22/2017
PayFlex	Dependent Care Claims	1,873.42	12/22/2017
PayFlex	Section 125 Claims	41,615.33	12/22/2017
PayFlex	Dependent Care Claims	992.25	12/22/2017
PayFlex	Section 125 Claims	38,466.42	12/22/2017
Payflex	Payflex Admin Retiree	3,533.20	12/22/2017
PayFlex	Payflex Admin Cobra	976.00	12/22/2017
PayFlex	Payflex 125 Admin fees	9,068.30	12/22/2017
Pennsylvania-HEAA	5002 Student Loan Levy	954.24	12/22/2017
Pennsylvania-HEAA	5002 Student Loan Levy	954.24	12/22/2017
Police & Firefighters Ins Assoc	LE Association	17,245.19	12/22/2017
Police & Firefighters Ins Assoc	LE Association	17,245.19	12/22/2017
Prepaid Legal Services	Prepaid Attorney	2,000.00	12/22/2017
Prudential Ins Co	Long term care	4,715.27	12/22/2017
Republic Services of Texas Ltd	Disposal Service	3,250.00	12/22/2017
Senior Healthcare Consultants	Trust - Constable 1	7.97	12/22/2017
Shamrock Scientific Specialty	Lab Supplies	2,661.15	12/22/2017
Social Security Admin Levy	5002 Student Loan Levy	375.60	12/22/2017
Social Security Admin Levy	5002 Student Loan Levy	375.60	12/22/2017
Star-Telegram	Subscriptions	99.95	12/22/2017
State of Louisiana	Child Support	533.52	12/22/2017
State of Louisiana	Child Support	533.52	12/22/2017
Tarrant Co P/R Acct	All Transfers- Additional Funding of Off Cycle DEC	1,000.00	12/22/2017
Tarrant Co. P/R Acct	Payroll Transfers	7,050,745.83	12/22/2017
Tarrant Co. P/R Acct	Payroll Transfers	7,050,745.83	12/22/2017
Tarrant County Deputy Sheriff	LE Association	2,040.25	12/22/2017
Tarrant County Deputy Sheriff	LE Association	2,040.25	12/22/2017
Texas Child Support Disbursement	Child Support	39,357.50	12/22/2017
Texas Child Support Disbursement	Child Support	39,357.50	12/22/2017
Texas Department of Motor Vehicle	Subscriptions	(24.68)	12/22/2017
Texas Department of Transportation	Transportation	7.33	12/22/2017
Texas Furniture Source Inc	Non-tracked Equipment	1,451.58	12/22/2017
Texas Furniture Source Inc	Supplies	523.72	12/22/2017
Texas Furniture Source Inc	Non-tracked Equipment	1,387.68	12/22/2017
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,283.65	12/22/2017
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,283.65	12/22/2017
Tim Truman	5006 Chapter 13 Levy	1,668.38	12/22/2017
Tim Truman	5006 Chapter 13 Levy	1,668.38	12/22/2017
Time Warner Cable Media Sales	Utilities	87.91	12/22/2017
Trust - Constable 7	Tarrant County Clerk	246.44	12/22/2017
Trust - Constable 7	Tarrant County Clerk	240.36	12/22/2017
U S Postmaster	Postage	98.00	12/22/2017
United Way	United Fund	1,780.97	12/22/2017
United Way	United Fund	1,780.97	12/22/2017
UnitedHealthcare	Medical Claims	815,919.31	12/22/2017
UnitedHealthcare	Medical Claims	131,835.48	12/22/2017
UnitedHealthcare	Stop Loss Credits on Medical Claims	8,370.19	12/22/2017
UnitedHealthcare	Medical Claims	894,853.52	12/22/2017
UnitedHealthcare	Medical Claims	113,886.24	12/22/2017
UnitedHealthcare	Stop Loss Credits on Medical Claims	(936.57)	12/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
UnitedHealthcare	UHC Admin & Stop Loss	253,164.07	12/22/2017
UnitedHealthcare	UHC Senior Supplement Ins	386,192.86	12/22/2017
US Department of Education	5002 Student Loan Levy	456.67	12/22/2017
US Department of Education	5002 Student Loan Levy	456.67	12/22/2017
Valic Retirement	Deferred Comp	18,005.61	12/22/2017
Valic Retirement	Deferred Comp	18,005.61	12/22/2017
VARIOUS	Rent Sub to L'lords	(769.00)	12/22/2017
VARIOUS	Rent Sub to L'lords	(3,525.00)	12/22/2017
VARIOUS	Port HAP Port-out	28,226.00	12/22/2017
VARIOUS	Rent Sub to L'lords	1,297,051.00	12/22/2017
VARIOUS	Rent Sub to L'lords	132,198.00	12/22/2017
VARIOUS	Rent Sub to L'lords	20,770.00	12/22/2017
VARIOUS	Rent Sub to L'lords	3,313.00	12/22/2017
VARIOUS	Rent Sub to L'lords	128,206.00	12/22/2017
VARIOUS	Utility Allowance	13,359.50	12/22/2017
VARIOUS	Utility Allowance	108.00	12/22/2017
VARIOUS	Utility Allowance	2,110.00	12/22/2017
VARIOUS	Port Admin Fee Expen	1,409.31	12/22/2017
VARIOUS	HAP Reimb Port-in	155,830.00	12/22/2017
VARIOUS	Rent Sub to L'lords	46,198.00	12/22/2017
VARIOUS	Utility Allowance	345.00	12/22/2017
VARIOUS	Rent Sub to L'lords	4,144.00	12/22/2017
VARIOUS	Utility Allowance	163.00	12/22/2017
YMCA	YMCA	1,943.50	12/22/2017
YMCA	YMCA	1,943.50	12/22/2017
York Risk Services Group	Worker's Comp - 12/11/17-12/15/17	4,160.04	12/22/2017
York Risk Services Group	Worker's Comp - 12/18/17-12/22/17	65,000.00	12/22/2017
York Risk Services Group	Worker's Comp - 12/25/17-12/29/17	65,000.00	12/22/2017
York Risk Services Group	Worker's Comp - 01/01/18-01/05/18	65,000.00	12/22/2017
<b>COURT ADDENDUM TOTAL</b>		<b>26,979,400.23</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*</b>			
<b>FOR THE WEEK ENDING - DECEMBER 22, 2017</b>			
Vendor Name	Item Description	Paid Amount	Check Date
GTS Technology Solutions Inc	Capital Outlay-Low V	128,047.00	12/22/2017
GTS Technology Solutions Inc	Capital Outlay-Grant	13,424.40	12/22/2017
GTS Technology Solutions Inc	Capital Outlay-Grant	87,258.60	12/22/2017
GTS Technology Solutions Inc	Capital Outlay-Grant	16,780.50	12/22/2017
GTS Technology Solutions Inc	Capital Outlay-Grant	24,490.00	12/22/2017
GTS Technology Solutions Inc	Capital Outlay-Grant	10,068.30	12/22/2017
GTS Technology Solutions Inc	Capital Outlay-Grant	13,424.40	12/22/2017
GTS Technology Solutions Inc	Capital Outlay-Grant	23,492.70	12/22/2017
GTS Technology Solutions Inc	Capital Outlay-Grant	53,697.60	12/22/2017
GTS Technology Solutions Inc	Non-Tracked Equipment	6,274.00	12/22/2017
Nathan Neblett	Education	110.00	12/22/2017
Starr Commonwealth	Resident MH Nonsecure	9,738.00	12/22/2017
<b>NON COURT ADDENDUM TOTAL</b>		<b>386,805.50</b>	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-OP-130; Commissioner's Claim Report)			
<b>ADDENDUM GRAND TOTAL</b>		<b>27,366,205.73</b>	

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
CURRENT PERIOD PAYMENT TOTAL		36,249,711.05	
CURRENT PERIOD VOIDS		(389,130.59)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>35,860,580.46</b>	
FY2018 YTD PAYMENT TOTAL		176,743,260.84	
FY2018 YTD VOIDS		(520,355.84)	
<b>FY2018 YTD GRAND TOTAL</b>		<b>176,222,905.00</b>	