

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - MAY 2, 2017**

Vendor Name	Item Description	Paid Amount	Check Date
3005 S CENTER STREET LLC	Utility Assistance	78.19	5/2/2017
3005 S CENTER STREET LLC	Rental Assistance	935.00	5/2/2017
4CHANGE ENERGY COMPANY	Utility Assistance	166.80	5/2/2017
A P GAS & ELECTRIC ENERGY SOLUTIONS	Utility Assistance	95.00	5/2/2017
AADVANTAGE LAUNDRY SYSTEMS	Building Maintenance	205.94	5/2/2017
AARON CLAY GRAHAM	Counsel Fees - Court	375.00	5/2/2017
AARON CLAY GRAHAM	Counsel Fees - Court	450.00	5/2/2017
AARON CLAY GRAHAM	Counsel Fees - Court	500.00	5/2/2017
AARON CLAY GRAHAM	Counsel Fees - Court	900.00	5/2/2017
ABE FACTOR	Counsel Fees - Court	75.00	5/2/2017
ABE FACTOR	Counsel Fees - Court	200.00	5/2/2017
ABE FACTOR	Counsel Fees - Court	550.00	5/2/2017
ABE FACTOR	Counsel Fees - Court	950.00	5/2/2017
ABE FACTOR	Counsel Fees - Court	1,175.00	5/2/2017
ABE FACTOR	Counsel Fees - Court	1,475.00	5/2/2017
ABLE COMMUNICATIONS INC	Professional Service	1,504.00	5/2/2017
ABLE COMMUNICATIONS INC	Non-Tracked Equipmen	1,996.10	5/2/2017
Abram J Oliver	Education	36.00	5/2/2017
ACCUCARE MORTUARY SERVICE INC	Transportation	16,275.00	5/2/2017
ACE TIRE SERVICE	Vehicle Maintenance	63.00	5/2/2017
ACH CHILD AND FAMILY SERVICES	Foster Home Care	215.10	5/2/2017
ACME SUPPLY CO LTD	Shrff Commissary Inv	1,416.96	5/2/2017
ADORAMA INC	Supplies	56.00	5/2/2017
ADRIANNA RODRIGUEZ	Restitution Payable	166.67	5/2/2017
ADVANCE'D TEMPORARIES INC	Contract Labor	1,235.52	5/2/2017
AEGEAN LLC	Education	325.00	5/2/2017
AEGEAN LLC	Education	975.00	5/2/2017
AGORAZO I LLC	Rental Assistance	950.00	5/2/2017
AIDS OUTREACH CENTER INC	Food/Hygiene Assist	1,815.56	5/2/2017
AIR BALANCING COMPANY INC	Air Conditioning Mai	4,500.00	5/2/2017
AIR BALANCING COMPANY INC	Air Conditioning Mai	6,600.00	5/2/2017
AIR BALANCING COMPANY INC	Air Conditioning Mai	8,750.00	5/2/2017
AIR BALANCING COMPANY INC	Air Conditioning Mai	11,500.00	5/2/2017
AIR BALANCING COMPANY INC	Building Maintenance	26,596.00	5/2/2017
AIR RELIEF TECHNOLOGIES INC	Equipment Maintenanc	44.84	5/2/2017
AIRGAS USA LLC	Equipment Maintenanc	9.30	5/2/2017
AIRGAS USA LLC	Parts and Supplies	39.42	5/2/2017
AIRGAS USA LLC	Parts and Supplies	51.15	5/2/2017
AIRGAS USA LLC	Parts and Supplies	55.22	5/2/2017
AIRGAS USA LLC	Parts and Supplies	158.78	5/2/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	125.00	5/2/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	175.00	5/2/2017
ALAMO NATIONAL BUILDING MGMT LP	Education	423.81	5/2/2017
ALAMO NATIONAL BUILDING MGMT LP	Education	423.81	5/2/2017
ALBERTSONS #4277	Food/Hygiene Assista	26.00	5/2/2017
ALBERTSONS 4142	Food/Hygiene Assista	153.71	5/2/2017
ALBERTSONS 4286	Food/Hygiene Assista	26.00	5/2/2017
ALI OLIVER HASSIBI	Counsel Fees - Court	175.00	5/2/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	500.00	5/2/2017

Vendor Name	Item Description	Paid Amount	Check Date
ALICIA KATHLEEN COOPER	Counsel Fees - Court	518.75	5/2/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	987.50	5/2/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,325.00	5/2/2017
ALICIA RENEE LOPEZ	Court Visitor	376.48	5/2/2017
ALISON J BRITTON	Professional Service	100.00	5/2/2017
ALL AMERICA TITLE SERVICES INC	Professional Service	75.00	5/2/2017
ALLEN & WEAVER PC	Counsel Fees - Juven	100.00	5/2/2017
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	5/2/2017
ALLEN & WEAVER PC	Counsel Fees - CPS	575.00	5/2/2017
ALLEN & WEAVER PC	Counsel Fees - Court	750.00	5/2/2017
ALLEN & WEAVER PC	Counsel Fees - Court	3,522.00	5/2/2017
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,000.00	5/2/2017
ALLIED FUNERAL SERVICE	County Burials	700.00	5/2/2017
ALLINA HEALTH SYSTEM	Professional Service	400.00	5/2/2017
ALMA WELL-BERRY	Clothing	125.00	5/2/2017
ALMAND LAW FIRM PC	Counsel Fees - Court	122.50	5/2/2017
ALMAND LAW FIRM PC	Counsel Fees - Court	397.50	5/2/2017
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	5/2/2017
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	1,100.00	5/2/2017
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	1,140.00	5/2/2017
AMANDA LEAL	Restitution Payable	19.55	5/2/2017
AMBER SAEZ	Clothing	141.91	5/2/2017
AMBIT ENERGY LLC	Utility Assistance	2,474.36	5/2/2017
AMERICAN BUSINESS FORMS INC	Voting Supplies	5,498.21	5/2/2017
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	3,563.20	5/2/2017
AMIGO ENERGY	Utility Assistance	145.75	5/2/2017
Amy L Blaustein	Education	180.00	5/2/2017
AMY LEANDRA MILLS	Counsel Fees - Juven	400.00	5/2/2017
Amy M Schneider	Education	279.40	5/2/2017
AMY WILLINGHAM	Clothing	100.00	5/2/2017
ANAND PAG INC	Professional Service	11,870.00	5/2/2017
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	480.00	5/2/2017
ANDREA CASANOVA	Counsel Fees - Proba	1,100.00	5/2/2017
ANDREW CORNWELL	Witness Travel	98.93	5/2/2017
ANDREW LYNN GRIFFIN	Counsel Fees - Court	245.00	5/2/2017
ANGELA CAUDURO	Rental Assistance	735.00	5/2/2017
ANGELA HARVEY	Counsel Fees - Proba	875.00	5/2/2017
Anita K Kurian	Education	14.00	5/2/2017
Ann L Salyer-Caldwell	Education	27.00	5/2/2017
ANN LAWLER	Counsel Fees - Court	645.00	5/2/2017
ANNA HISCOCK O'DAY	Counsel Fees - Court	1,147.50	5/2/2017
ANNA HISCOCK O'DAY	Counsel Fees - Court	1,178.75	5/2/2017
ANNA LONG	Restitution Payable	345.09	5/2/2017
Anne M Mackey	Education	140.00	5/2/2017
ANTHONY GUERRERO-SOTO	Clothing	100.00	5/2/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	150.00	5/2/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	550.00	5/2/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - CPS	1,225.00	5/2/2017
AOF HOUSTON AFFORDABLE HOUSING CORP	Rental Assistance	729.00	5/2/2017
APPLE GLASS AND MIRROR	Central Garage Inv	481.95	5/2/2017
AQUA OHIO INC	Utility Assistance	60.99	5/2/2017
ARAMARK UNIFORM SERVICES INC	Supplies	5.50	5/2/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.50	5/2/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.75	5/2/2017

Vendor Name	Item Description	Paid Amount	Check Date
ARAMARK UNIFORM SERVICES INC	Custodian Services	6.80	5/2/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	9.00	5/2/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	9.30	5/2/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	10.00	5/2/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.65	5/2/2017
ARAMARK UNIFORM SERVICES INC	Laundry Services	13.75	5/2/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	15.50	5/2/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	15.75	5/2/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	5/2/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	5/2/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	20.00	5/2/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	20.28	5/2/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.00	5/2/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	22.00	5/2/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	22.00	5/2/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	25.00	5/2/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	25.40	5/2/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	26.88	5/2/2017
ARAMARK UNIFORM SERVICES INC	Building Maintenance	26.90	5/2/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	27.95	5/2/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	43.80	5/2/2017
ARAMARK UNIFORM SERVICES INC	Building Maintenance	53.50	5/2/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	62.00	5/2/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	68.00	5/2/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	89.80	5/2/2017
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	304.00	5/2/2017
ARLINGTON POLICE DEPT	Restitution Payable	50.00	5/2/2017
ARLINGTON POLICE DEPT	Professional Service	50.00	5/2/2017
ARLINGTON WATER UTILITIES	Water	6.57	5/2/2017
ARLINGTON WATER UTILITIES	Water	15.34	5/2/2017
ARLINGTON WATER UTILITIES	Water	19.43	5/2/2017
ARLINGTON WATER UTILITIES	Utility Assistance	1,659.02	5/2/2017
ARROW BOLT & ELECTRIC INC	Parts and Supplies	32.56	5/2/2017
ARROW BOLT & ELECTRIC INC	Parts and Supplies	66.92	5/2/2017
ARROW BOLT & ELECTRIC INC	Parts and Supplies	198.54	5/2/2017
ARROW MAGNOLIA CO	Parts and Supplies	1,259.95	5/2/2017
ASHLEE R WELLS	Professional Service	203.36	5/2/2017
ASHLEY BLACK	Restitution Payable	63.00	5/2/2017
ASHLEY WALDECK	Petit Jury Services	126.00	5/2/2017
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	60.00	5/2/2017
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	177.90	5/2/2017
AT&T	Telephone-Basic	157.27	5/2/2017
AT&T	Data Transmission Li	2,701.00	5/2/2017
AT&T MOBILITY	Telephone - Mobile	6.53	5/2/2017
AT&T MOBILITY	Telephone - Mobile	24.03	5/2/2017
AT&T MOBILITY	Telephone - Mobile	24.03	5/2/2017
AT&T MOBILITY	Telephone - Mobile	24.03	5/2/2017
AT&T MOBILITY	Telephone - Mobile	24.03	5/2/2017
AT&T MOBILITY	Telephone - Mobile	24.03	5/2/2017
AT&T MOBILITY	Telephone - Mobile	31.28	5/2/2017
AT&T MOBILITY	Pager / Blackberry	37.50	5/2/2017
AT&T MOBILITY	Pager / Blackberry	37.50	5/2/2017
AT&T MOBILITY	Telephone - Mobile	49.44	5/2/2017
AT&T MOBILITY	Telephone - Mobile	51.97	5/2/2017

Vendor Name	Item Description	Paid Amount	Check Date
AT&T MOBILITY	Pager / Blackberry	75.00	5/2/2017
AT&T MOBILITY	Telephone - Mobile	82.09	5/2/2017
AT&T MOBILITY	Telephone - Mobile	82.09	5/2/2017
AT&T MOBILITY	Telephone - Mobile	103.88	5/2/2017
AT&T MOBILITY	Telephone - Mobile	103.88	5/2/2017
AT&T MOBILITY	Telephone - Mobile	104.50	5/2/2017
AT&T MOBILITY	Telephone - Mobile	155.91	5/2/2017
AT&T MOBILITY	Telephone - Mobile	170.45	5/2/2017
AT&T MOBILITY	Telephone - Mobile	195.89	5/2/2017
AT&T MOBILITY	Telephone - Mobile	239.45	5/2/2017
AT&T MOBILITY	Telephone - Mobile	243.12	5/2/2017
AT&T MOBILITY	Telephone - Mobile	245.38	5/2/2017
AT&T MOBILITY	Telephone - Mobile	245.75	5/2/2017
AT&T MOBILITY	Telephone - Mobile	247.04	5/2/2017
AT&T MOBILITY	Telephone - Mobile	299.80	5/2/2017
AT&T MOBILITY	Telephone - Mobile	326.43	5/2/2017
AT&T MOBILITY	Telephone - Mobile	882.98	5/2/2017
AT&T MOBILITY	Telephone - Mobile	944.93	5/2/2017
AT&T MOBILITY	Telephone - Mobile	1,183.01	5/2/2017
AT&T MOBILITY	Telephone - Mobile	1,195.00	5/2/2017
AT&T MOBILITY	Telephone - Mobile	1,588.88	5/2/2017
AT&T MOBILITY	Telephone - Mobile	2,031.82	5/2/2017
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	51.35	5/2/2017
ATMOS ENERGY CORP	Gas	3.67	5/2/2017
ATMOS ENERGY CORP	Gas	10.17	5/2/2017
ATMOS ENERGY CORP	Gas	21.09	5/2/2017
ATMOS ENERGY CORP	Gas	49.03	5/2/2017
ATMOS ENERGY CORP	Gas	53.56	5/2/2017
ATMOS ENERGY CORP	Gas	57.65	5/2/2017
ATMOS ENERGY CORP	Gas	68.00	5/2/2017
ATMOS ENERGY CORP	Gas	70.52	5/2/2017
ATMOS ENERGY CORP	Gas	97.94	5/2/2017
ATMOS ENERGY CORP	Gas	129.71	5/2/2017
ATMOS ENERGY CORP	Utility Assistance	786.23	5/2/2017
ATMOS ENERGY CORP	Gas	846.62	5/2/2017
ATMOS ENERGY CORP	Utility Assistance	848.67	5/2/2017
ATMOS ENERGY CORP	Utility Assistance	1,133.48	5/2/2017
ATMOS ENERGY CORP	Utility Assistance	1,155.48	5/2/2017
ATMOS ENERGY CORP	Utility Assistance	1,699.80	5/2/2017
ATMOS ENERGY CORP	Utility Assistance	1,940.66	5/2/2017
ATMOS ENERGY CORP	Utility Assistance	2,577.23	5/2/2017
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	7,500.00	5/2/2017
ATTICUS J GILL	Counsel Fees - Court	200.00	5/2/2017
ATTICUS J GILL	Counsel Fees - Court	200.00	5/2/2017
AUSTIN TURF & TRACTOR	Landscaping Expense	340.68	5/2/2017
AUTONATION	Parts and Supplies	39.30	5/2/2017
AUTONATION	Central Garage Inv	260.11	5/2/2017
AV STEEPLECHASE LLC	Utility Assistance	28.49	5/2/2017
AXIS FORENSIC TOXICOLOGY INC	Professional Service	240.00	5/2/2017
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees - Proba	1,000.00	5/2/2017
BALL & HASE PC	Counsel Fees - Court	360.00	5/2/2017
BALL & HASE PC	Counsel Fees - Court	875.00	5/2/2017
BALL & HASE PC	Counsel Fees - Court	1,350.00	5/2/2017
BALL & HASE PC	Counsel Fees - Court	2,475.00	5/2/2017

Vendor Name	Item Description	Paid Amount	Check Date
BANE MACHINERY FORT WORTH LP	Parts and Supplies	468.53	5/2/2017
BARNES & NOBLE BOOKSELLERS INC	Education	143.20	5/2/2017
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	275.00	5/2/2017
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	293.75	5/2/2017
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	475.00	5/2/2017
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	950.00	5/2/2017
BARRY ALFORD	Counsel Fees - Court	137.50	5/2/2017
BARRY ALFORD	Counsel Fees - Court	237.50	5/2/2017
BARRY ALFORD	Counsel Fees - Court	450.00	5/2/2017
BARRY ALFORD	Counsel Fees - Court	1,250.00	5/2/2017
BASNETT FAMILY LAW PC	Counsel Fees - CPS	200.00	5/2/2017
BASNETT FAMILY LAW PC	Counsel Fees - CPS	210.00	5/2/2017
BASNETT FAMILY LAW PC	Counsel Fees - CPS	1,080.00	5/2/2017
BASNETT FAMILY LAW PC	Counsel Fees - CPS	1,772.50	5/2/2017
BAUDVILLE INC	Supplies	191.28	5/2/2017
BEDFORD OAK CREEK LLC	Utility Assistance	59.46	5/2/2017
BELKER D PASCHALL III	Counsel Fees - Proba	1,000.00	5/2/2017
BELMONT ICEHOUSE	Advertising/Public S	793.00	5/2/2017
BELMONT ICEHOUSE	Advertising/Public S	6,460.76	5/2/2017
BELMONT ICEHOUSE	Advertising/Public S	23,474.99	5/2/2017
BENBROOK WATER AUTHORITY	Utility Assistance	128.47	5/2/2017
BENTLEY SQUARE POE LLC	Utility Assistance	119.94	5/2/2017
BERT DAY MULLINS JR	Investigative	497.50	5/2/2017
BEST WESTERN PLUS AUSTIN CITY HOTEL	Travel	162.15	5/2/2017
BEST WESTERN PLUS AUSTIN CITY HOTEL	Travel	162.15	5/2/2017
BEST WESTERN PLUS AUSTIN CITY HOTEL	Travel	162.15	5/2/2017
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	175.00	5/2/2017
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	275.00	5/2/2017
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	350.00	5/2/2017
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	700.00	5/2/2017
BEYOND TECHNOLOGY INC	Supplies	93.50	5/2/2017
BEYOND TECHNOLOGY INC	Supplies	176.49	5/2/2017
BEYOND TECHNOLOGY INC	Computer Supplies	243.50	5/2/2017
B-GREENER INDUSTRIAL CLEANERS LLC	Parts and Supplies	2,534.05	5/2/2017
Billy E Waybourn	Education	100.00	5/2/2017
BILLYE ALEXANDER	Clothing	100.00	5/2/2017
BIMBO BAKERIES USA INC	Food	607.36	5/2/2017
BINSWANGER GLASS	Building Maintenance	1,345.92	5/2/2017
BIO RAD LABORATORIES INC	Lab Supplies	266.48	5/2/2017
BLACKLIDGE EMULSIONS INC	Asphalt-Rock/Hot Mix	13,359.70	5/2/2017
BLAKE BURNS	Counsel Fees - Court	145.00	5/2/2017
BLAKE BURNS	Counsel Fees - Court	300.00	5/2/2017
BLAKE BURNS	Counsel Fees - Court	320.00	5/2/2017
BLAKE BURNS	Counsel Fees - Court	625.00	5/2/2017
BLR	Subscriptions	1,100.97	5/2/2017
BOBBY L BEASLEY	Investigative	100.00	5/2/2017
BOBBY L BEASLEY	Investigative	375.00	5/2/2017
BOBCAT OF FORT WORTH	Parts and Supplies	17.80	5/2/2017
BONNY MCMURROUGH LINK	Counsel Fees - Proba	1,100.00	5/2/2017
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	1,127.60	5/2/2017
BOTACH TACTICAL	Safety/Tactical Supp	1,312.00	5/2/2017
BOTACH TACTICAL	Safety/Tactical Supp	2,928.00	5/2/2017
BOUNCE ENERGY INC	Utility Assistance	264.67	5/2/2017
BOUND TREE MEDICAL LLC	Medical Supplies	122.68	5/2/2017

Vendor Name	Item Description	Paid Amount	Check Date
BOUND TREE MEDICAL LLC	Medical Supplies	306.70	5/2/2017
BOUTCHANTHARAJ CORPORATION	Security Contract	944.21	5/2/2017
BOUTCHANTHARAJ CORPORATION	Security Contract	1,548.80	5/2/2017
BOUTCHANTHARAJ CORPORATION	Security Contract	4,153.60	5/2/2017
BOUTCHANTHARAJ CORPORATION	Security Contract	13,492.95	5/2/2017
BOYD C MOONEY	Counsel Fees - Juven	200.00	5/2/2017
BRACANE COMPANY	Professional Service	387.50	5/2/2017
BRACANE COMPANY	Professional Service	837.50	5/2/2017
Brad L Carpenter	Travel	753.48	5/2/2017
BRADFORD SHAW	Counsel Fees - CPS	100.00	5/2/2017
BRADFORD SHAW	Counsel Fees - Juven	550.00	5/2/2017
BRENDA G HANSEN	Counsel Fees - Juven	100.00	5/2/2017
BRENDA G HANSEN	Counsel Fees - Court	425.00	5/2/2017
BRENDA G HANSEN	Counsel Fees - Court	500.00	5/2/2017
BRENDA G HANSEN	Counsel Fees - Court	550.00	5/2/2017
BRENDA GAIL CLARK	Reporter's Records (	1,956.00	5/2/2017
BRENDAN ROSS MITIGATION	Capitla Murder - Oth	4,356.26	5/2/2017
BRETFORD MANUFACTURING	Custodian Supplies	68.56	5/2/2017
BRETT BOONE	Counsel Fees - Court	810.00	5/2/2017
BRETT BOONE	Counsel Fees - Court	1,170.00	5/2/2017
BRIAN C SIMPSON	Counsel Fees - CPS	2,810.00	5/2/2017
BRIAN J NEWMAN	Counsel Fees - CPS	1,310.00	5/2/2017
BRIAN M BOUFFARD	Counsel Fees - Court	400.00	5/2/2017
Britannia M Broostrom	Travel	58.00	5/2/2017
BRITTANY DALLEY	Clothing	300.00	5/2/2017
BROWN, OWENS AND BRUMLEY	County Burials	6,060.00	5/2/2017
BROWNELLS INC	Equipment	171.90	5/2/2017
BRYAN EDWARD WILSON	Counsel Fees - Court	550.00	5/2/2017
BRYAN EDWARD WILSON	Counsel Fees - Court	700.00	5/2/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	172.50	5/2/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	380.00	5/2/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	645.00	5/2/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	770.00	5/2/2017
BSK USA LLC	Non-Track Const/Bldg	10,575.00	5/2/2017
BUTANE-PROPANE NEWS	Subscriptions	195.00	5/2/2017
C & P PUMP SERVICES INC	Air Conditioning Mai	1,291.00	5/2/2017
C D HARTNETT CO	Food	(134.10)	5/2/2017
C D HARTNETT CO	Food	1,092.75	5/2/2017
C GREEN SCAPING LP	Landscaping Expense	5,104.00	5/2/2017
C KYLE HOGAN PC	Counsel Fees - Court	100.00	5/2/2017
C KYLE HOGAN PC	Counsel Fees - Court	468.75	5/2/2017
CABLE ELECTRIC INC	Building Maintenance	538.86	5/2/2017
Calvin L Hudson	Education	298.53	5/2/2017
CANAS & FLORES	Counsel Fees - Court	250.00	5/2/2017
CANAS & FLORES	Counsel Fees - Court	265.00	5/2/2017
CANAS & FLORES	Counsel Fees - Court	345.00	5/2/2017
CANAS & FLORES	Counsel Fees - Court	400.00	5/2/2017
CANAS & FLORES	Counsel Fees - Court	412.50	5/2/2017
CANAS & FLORES	Counsel Fees - Court	500.00	5/2/2017
CANDACE M TAYLOR	Counsel Fees - Juven	200.00	5/2/2017
CANDACE M TAYLOR	Counsel Fees - Court	545.00	5/2/2017
CANDACE M TAYLOR	Counsel Fees - Court	3,190.00	5/2/2017
CARAHSOFT TECHNOLOGY CORP	Software Maintenance	88,488.87	5/2/2017
CARDINAL HEALTH	Medical Supplies	1,610.52	5/2/2017

Vendor Name	Item Description	Paid Amount	Check Date
CAROL A BIRDWELL	Counsel Fees - CPS	100.00	5/2/2017
CAROLE KERR	Counsel Fees - Court	475.00	5/2/2017
CAROLE KERR	Counsel Fees - Court	1,600.00	5/2/2017
CAROLE ORTH PC	Counsel Fees - CPS	100.00	5/2/2017
CAROLE ORTH PC	Counsel Fees - CPS	300.00	5/2/2017
CAROLE ORTH PC	Counsel Fees - CPS	1,693.75	5/2/2017
CAROLINA IMAGING COMPUTER	Supplies	178.00	5/2/2017
CARY L BROWN	Clothing	100.00	5/2/2017
CARY M SCHROEDER	Counsel Fees - Proba	1,100.00	5/2/2017
CASEY COLE	Counsel Fees - Court	100.00	5/2/2017
CASEY COLE	Counsel Fees - Court	400.00	5/2/2017
CASS ROBERT CALLAWAY	Counsel Fees - Court	586.75	5/2/2017
CASTLEBERRY ISD	Restitution Payable	87.50	5/2/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	100.00	5/2/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	200.00	5/2/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	570.00	5/2/2017
Catherine L Andler	Education	31.89	5/2/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	150.00	5/2/2017
CB FINCHER'S WESTERN WEAR	Estray Livestock	225.00	5/2/2017
CDCAT- REGION 5 COUNTY DISTRICT	Dues	50.00	5/2/2017
CDW GOVERNMENT	Supplies	25.79	5/2/2017
CDW GOVERNMENT	Supplies	59.54	5/2/2017
CDW GOVERNMENT	Supplies	65.31	5/2/2017
CDW GOVERNMENT	Non-Tracked Equipmen	15,111.00	5/2/2017
CDW GOVERNMENT	Capital Outlay-Compu	75,600.00	5/2/2017
Cecilia M Jones	Education	199.02	5/2/2017
CEDAR HILL MEMORIAL PARK	County Burials	1,015.00	5/2/2017
CENTER FOR SUCCESS & INDEPENDENCE	Residential Services	13,957.80	5/2/2017
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	2,050.00	5/2/2017
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	2,750.00	5/2/2017
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	16,600.00	5/2/2017
CHADWELL GROUP LP	Professional Service	1,050.00	5/2/2017
CHARITY YODER	Clothing	200.00	5/2/2017
CHARLES BURGESS	Counsel Fees - Court	100.00	5/2/2017
CHARLES JAMES GIBSON	Counsel Fees-Crimina	5,410.00	5/2/2017
CHARLES M VESS	Rental Assistance	540.00	5/2/2017
CHARLES ROACH	Counsel Fees - Court	350.00	5/2/2017
CHARLES ROACH	Counsel Fees - Court	1,400.00	5/2/2017
CHARLEY TAGGART	Court Visitor	204.37	5/2/2017
CHARLOTTE STAPLES	Counsel Fees - CPS	100.00	5/2/2017
CHARM SCIENCES	Lab Supplies	189.52	5/2/2017
CHARM-TEX	Personal Hygiene	224.00	5/2/2017
CHARTER COMMUNICATIONS	Subscriptions	18.10	5/2/2017
CHARTER COMMUNICATIONS	Data Transmission Li	85.26	5/2/2017
CHARTER COMMUNICATIONS	Subscriptions	92.73	5/2/2017
CHARTER COMMUNICATIONS	Subscriptions	479.43	5/2/2017
CHEM AQUA	Air Conditioning Mai	42.00	5/2/2017
CHEM AQUA	Air Conditioning Mai	42.00	5/2/2017
CHEM AQUA	Air Conditioning Mai	84.00	5/2/2017
CHEM AQUA	Air Conditioning Mai	84.00	5/2/2017
CHEM AQUA	Air Conditioning Mai	84.00	5/2/2017
CHEM AQUA	Air Conditioning Mai	794.00	5/2/2017
CHEM AQUA	Air Conditioning Mai	936.50	5/2/2017
CHEM AQUA	Air Conditioning Mai	972.50	5/2/2017

Vendor Name	Item Description	Paid Amount	Check Date
CHEM AQUA	Air Conditioning Mai	985.00	5/2/2017
CHEM AQUA	Air Conditioning Mai	1,029.00	5/2/2017
CHEM AQUA	Air Conditioning Mai	1,077.50	5/2/2017
Cheryl L Bennett-Wright	Education	48.00	5/2/2017
CHERYL NASON	Professional Service	1,050.00	5/2/2017
CHESTNUT RIDGE APARTMENTS LLC	Utility Assistance	62.28	5/2/2017
Chris A Shahan	Transportation	15.00	5/2/2017
Christie M Reyenga	Education	100.00	5/2/2017
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	330.00	5/2/2017
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	415.00	5/2/2017
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	510.00	5/2/2017
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	590.00	5/2/2017
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	630.00	5/2/2017
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,470.00	5/2/2017
CHRISTOPHER M LANKFORD	Counsel Fees - Court	145.00	5/2/2017
CHRISTOPHER M LANKFORD	Counsel Fees - Court	145.00	5/2/2017
CHRISTOPHER M LANKFORD	Counsel Fees - Court	482.50	5/2/2017
CHRISTOPHER M LANKFORD	Counsel Fees - Court	490.00	5/2/2017
Christopher Nchopa Ayafor	Education	286.53	5/2/2017
CICI'S PIZZA	Promotional Expenses	48.47	5/2/2017
CICI'S PIZZA #22	Promotional Expenses	27.95	5/2/2017
CICI'S PIZZA #412	Promotional Expenses	29.94	5/2/2017
CINDY DICKASON	Professional Service	225.00	5/2/2017
CINTAS CORPORATION	Parts and Supplies	64.25	5/2/2017
CINTAS CORPORATION	Supplies	173.95	5/2/2017
CIOX HEALTH LLC	Certified Copies/Tra	133.84	5/2/2017
CIRRO ENERGY	Utility Assistance	62.45	5/2/2017
CITY CENTER - BASS PROPERTY	Restitution Payable	505.33	5/2/2017
CITY OF ARLINGTON	City Participation	(14,724.97)	5/2/2017
CITY OF ARLINGTON	Contract Labor	58,899.89	5/2/2017
CITY OF AZLE UTILITY DEPT	Utility Assistance	58.35	5/2/2017
CITY OF BEDFORD	Utility Assistance	69.72	5/2/2017
CITY OF BEDFORD	Water	123.54	5/2/2017
CITY OF BEDFORD	Water	233.55	5/2/2017
CITY OF COLLEYVILLE	Water	40.97	5/2/2017
CITY OF EULESS	City Participation	(7,155.78)	5/2/2017
CITY OF EULESS	Contract Labor	28,623.12	5/2/2017
CITY OF EULESS WATER & SEWER	Utility Assistance	242.37	5/2/2017
CITY OF FOREST HILL UTILITIES	Utility Assistance	741.16	5/2/2017
CITY OF FORT WORTH	City Participation	(7,936.20)	5/2/2017
CITY OF FORT WORTH	Professional Service	329.00	5/2/2017
CITY OF FORT WORTH	Contract Labor	32,402.85	5/2/2017
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	256.49	5/2/2017
CITY OF GRAND PRAIRIE	Utility Assistance	166.74	5/2/2017
CITY OF HALTOM CITY	City Participation	(4,541.74)	5/2/2017
CITY OF HALTOM CITY	Water	23.28	5/2/2017
CITY OF HALTOM CITY	Water	51.83	5/2/2017
CITY OF HALTOM CITY	Utility Assistance	224.19	5/2/2017
CITY OF HALTOM CITY	Contract Labor	18,166.97	5/2/2017
CITY OF HURST	City Participation	(6,398.17)	5/2/2017
CITY OF HURST	Contract Labor	25,918.53	5/2/2017
CITY OF HURST WATER DEPT	Water	71.40	5/2/2017
CITY OF HURST WATER DEPT	Water	210.33	5/2/2017
CITY OF HURST WATER DEPT	Water	476.05	5/2/2017

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF HURST WATER DEPT	Water	1,831.43	5/2/2017
CITY OF KENNEDALE	Utility Assistance	33.36	5/2/2017
CITY OF LAKE WORTH	Utility Assistance	70.68	5/2/2017
CITY OF MANSFIELD WATER	Utility Assistance	25.00	5/2/2017
CITY OF NORTH RICHLAND HILLS	Utility Assistance	85.04	5/2/2017
CITY OF NORTH RICHLAND HILLS	Field Equipment & Su	218.30	5/2/2017
CITY OF NORTH RICHLAND HILLS	Water	668.63	5/2/2017
CITY OF RIVER OAKS	Utility Assistance	178.48	5/2/2017
CITY OF SANSOM PARK	Utility Assistance	78.50	5/2/2017
CITY OF WATAUGA	Utility Assistance	88.93	5/2/2017
Clint S Dupew	Education	203.30	5/2/2017
COBBLE HILLS APARTMENTS LTD	Utility Assistance	60.84	5/2/2017
COBBLE HILLS APARTMENTS LTD	Rental Assistance	530.00	5/2/2017
COLE JENNINGS BRYAN	Counsel Fees - Court	1,620.00	5/2/2017
COLE JENNINGS BRYAN	Counsel Fees - Proba	2,120.00	5/2/2017
COLIN THOMAS MCLAUGHLIN	Counsel Fees - Court	170.00	5/2/2017
COLIN THOMAS MCLAUGHLIN	Counsel Fees - Court	300.00	5/2/2017
COLIN THOMAS MCLAUGHLIN	Counsel Fees - Court	1,330.00	5/2/2017
COLUMBIA BOOKS INC	Subscriptions	429.00	5/2/2017
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	195.00	5/2/2017
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	560.00	5/2/2017
COMMERCIAL RECORDER	Advertising / Legal	5.00	5/2/2017
COMMERCIAL RECORDER	Advertis/Leg Notice	6.50	5/2/2017
COMMERCIAL RECORDER	Estray Livestock	29.00	5/2/2017
COMMERCIAL RECORDER	Advertis/Leg Notice	30.50	5/2/2017
COMMERCIAL RECORDER	Advertis/Leg Notice	42.50	5/2/2017
COMMERCIAL RECORDER	Advertising / Legal	128.00	5/2/2017
COMMERCIAL RECORDER	Advertising / Legal	317.00	5/2/2017
COMPUTER NETWORKING INC	Supplies	78.40	5/2/2017
CON-REAL SUPPORT GROUP PARTNERS GP	Professional Service	4,765.00	5/2/2017
CORNERSTONE ASSISTANCE NETWORK INC	Professional Service	2,656.55	5/2/2017
CORNERSTONE ASSISTANCE NETWORK INC	Professional Service	8,866.62	5/2/2017
CORY ANDREW BOGCESS	Counsel Fees - Proba	1,000.00	5/2/2017
COUNTRY MAID CLEANING LLC	Custodian Supplies	855.00	5/2/2017
COUNTRY MAID CLEANING LLC	Custodian Supplies	2,156.25	5/2/2017
Courtney D Young	Education	48.00	5/2/2017
COURTNEY MILLER	Counsel Fees - Court	525.00	5/2/2017
COURTNEY MILLER	Counsel Fees - Court	905.00	5/2/2017
CRAIG ALLEN DAMERON	Counsel Fees - Court	275.00	5/2/2017
CRAIG ALLEN DAMERON	Counsel Fees - Court	825.00	5/2/2017
CREMATION SERVICES	County Burials	475.00	5/2/2017
CTJ MAINTENANCE INC	Custodian Services	3,438.25	5/2/2017
CTJ MAINTENANCE INC	Custodian Services	5,339.75	5/2/2017
CTJ MAINTENANCE INC	Custodian Services	8,710.91	5/2/2017
CUMMINS SOUTHERN PLAINS LLC	Parts and Supplies	463.48	5/2/2017
CUMMINS-ALLISON CORP	Equipment Maintenanc	603.00	5/2/2017
CURTIS L FORTINBERRY	Counsel Fees - Court	375.00	5/2/2017
CURTIS L FORTINBERRY	Counsel Fees - Court	900.00	5/2/2017
CVR COMPUTER SUPPLIES INC	Supplies	192.00	5/2/2017
CYNTHIA A FITCH	Counsel Fees - CPS	200.00	5/2/2017
D2 DISTRIBUTORS LLC	Sheriff Inventory	8,850.00	5/2/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,254.70	5/2/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	3,035.05	5/2/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	8,042.02	5/2/2017

Vendor Name	Item Description	Paid Amount	Check Date
Daisy Y Espinoza	Education	60.00	5/2/2017
DALE EVERETT HEISCH	Counsel Fees - Court	387.50	5/2/2017
DALLAS COUNTY CONSTABLE	Court Costs	150.00	5/2/2017
DALLAS COUNTY CONSTABLE	Court Costs	150.00	5/2/2017
DALLAS/FORT WORTH INTERNATIONAL	Travel	54.00	5/2/2017
DANA A DUFFEY	Counsel Fees - CPS	2,750.00	5/2/2017
DANIEL G CLEVELAND	Counsel Fees - Court	420.00	5/2/2017
DANIEL HERNANDEZ	Counsel Fees - Court	52.50	5/2/2017
DANIEL HERNANDEZ	Counsel Fees - Court	520.00	5/2/2017
Daniel W Webb	Travel	323.91	5/2/2017
DANIEL YOUNG	Counsel Fees - Court	163.75	5/2/2017
DANIEL YOUNG	Counsel Fees - Court	290.00	5/2/2017
DANIEL YOUNG	Counsel Fees - Court	415.00	5/2/2017
DANIELLE KENNEDY	Counsel Fees DNA Rev	300.00	5/2/2017
DANNY D PITZER	Counsel Fees - Court	992.50	5/2/2017
DASHIA CANNON	Clothing	250.00	5/2/2017
DAVID A PEARSON, IV	Counsel Fees - Court	50.00	5/2/2017
DAVID A PEARSON, IV	Counsel Fees - Court	75.00	5/2/2017
DAVID A PEARSON, IV	Counsel Fees - Juven	675.00	5/2/2017
DAVID A PEARSON, IV	Counsel Fees - Court	1,825.00	5/2/2017
DAVID L MARLOW	Investigative	500.00	5/2/2017
DAVID M PATIN JR	Counsel Fees - Court	200.00	5/2/2017
DAVID M PATIN JR	Counsel Fees - Court	1,200.00	5/2/2017
DAVID M PATIN JR	Counsel Fees - Court	1,575.00	5/2/2017
DAVID M PATIN JR	Counsel Fees - Court	3,250.00	5/2/2017
DAVID PALMER	Counsel Fees - Court	100.00	5/2/2017
DAVID PALMER	Interpreter Fees	200.00	5/2/2017
Dawn A Moore Boswell	Education	100.00	5/2/2017
DEAN MIYAZONO	Counsel Fees - Court	100.00	5/2/2017
DEAN MIYAZONO	Counsel Fees - Court	187.50	5/2/2017
DEAN MIYAZONO	Counsel Fees - Court	852.50	5/2/2017
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	3,250.00	5/2/2017
DEBBIE EDWARDS	Reporter's Records (	123.50	5/2/2017
DEBBIE EDWARDS	Reporter's Records (	300.00	5/2/2017
Debra L Bezner	Education	154.13	5/2/2017
DECKER,JONES,MCMACKIN,MCCLANE,HALL&	Counsel Fees - Proba	1,500.00	5/2/2017
DEFENDER SUPPLY LLC	Central Garage Inv	44.12	5/2/2017
DEFENDER SUPPLY LLC	Non-Tracked Equipmen	297.04	5/2/2017
DELICIA MATTHEWS	Restitution Payable	2.00	5/2/2017
Delmira Mandracchia	Travel	65.94	5/2/2017
DELOITTE & TOUCHE LLP	Miscellaneous Receiv	6,000.00	5/2/2017
DELOITTE & TOUCHE LLP	Miscellaneous Payabl	6,000.00	5/2/2017
DELOITTE & TOUCHE LLP	Financial Contracts	12,555.00	5/2/2017
DELTA DENTAL INSURANCE COMPANY	Dental Administratio	1,410.56	5/2/2017
DELTA DENTAL INSURANCE COMPANY	Dental Administratio	5,411.84	5/2/2017
DENNIS SERVICES LLC	Building Maintenance	70.25	5/2/2017
DENNIS SERVICES LLC	Building Maintenance	173.25	5/2/2017
DENNIS SERVICES LLC	Building Maintenance	180.91	5/2/2017
DENNIS SERVICES LLC	Building Maintenance	265.19	5/2/2017
DENNIS SERVICES LLC	Building Maintenance	380.73	5/2/2017
DENNIS SERVICES LLC	Building Maintenance	393.00	5/2/2017
DENNIS SERVICES LLC	Building Maintenance	422.96	5/2/2017
DENNIS SERVICES LLC	Building Maintenance	524.54	5/2/2017
DENNIS SERVICES LLC	Equipment Maintenanc	677.60	5/2/2017

Vendor Name	Item Description	Paid Amount	Check Date
DENNIS SERVICES LLC	Building Maintenance	694.85	5/2/2017
DENNIS SERVICES LLC	Professional Service	851.36	5/2/2017
DENNIS SERVICES LLC	Building Maintenance	1,472.71	5/2/2017
DENNIS SERVICES LLC	Equipment Maintenan	1,701.72	5/2/2017
DENNIS SERVICES LLC	Building Maintenance	2,841.18	5/2/2017
DENNIS SERVICES LLC	Air Conditioning Mai	5,135.38	5/2/2017
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	135.42	5/2/2017
DEPARTMENT OF STATE HEALTH SERVICES	Dept of Vital Statis	2,119.14	5/2/2017
DEPOSITION SOLUTIONS LLC	Professional Service	610.08	5/2/2017
DEPOSITION SOLUTIONS LLC	Professional Service	813.44	5/2/2017
DEPOSITION SOLUTIONS LLC	Reporter's Records (	2,723.00	5/2/2017
DEPOSITION SOLUTIONS LLC	Professional Service	4,862.88	5/2/2017
DEPOSITION SOLUTIONS LLC	Professional Service	6,507.52	5/2/2017
DEPT OF INFORMATION RESOURCES	Lab Equipment Mainte	354.92	5/2/2017
DEREK BROWN	Counsel Fees - Court	122.50	5/2/2017
DEREK BROWN	Counsel Fees - Court	312.50	5/2/2017
DEREK BROWN	Counsel Fees - Court	940.00	5/2/2017
DESARAY R MUMA	Counsel Fees - CPS	100.00	5/2/2017
DEVELOPMENT CORPORATION OF TARRANT	Professional Service	9,497.17	5/2/2017
Dexter G Hall	Education	298.53	5/2/2017
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	3,000.00	5/2/2017
Diane E Booth	Travel	264.29	5/2/2017
DIGITAL RESOURCES INC	Building Maintenance	9,054.63	5/2/2017
DIRECT ENERGY LP	Utility Assistance	34.64	5/2/2017
DIRECT ENERGY LP	Utility Assistance	75.43	5/2/2017
DIRECT ENERGY LP	Utility Assistance	100.83	5/2/2017
DIRECT ENERGY LP	Utility Assistance	153.38	5/2/2017
DIRECT ENERGY LP	Utility Assistance	293.90	5/2/2017
DIRECT ENERGY LP	Utility Assistance	358.20	5/2/2017
DIRECT ENERGY LP	Utility Assistance	391.63	5/2/2017
DIRECT ENERGY LP	Utility Assistance	625.27	5/2/2017
DIRECTV INC	Subscriptions	7.00	5/2/2017
DIRECTV INC	Subscriptions	7.00	5/2/2017
DIRECTV INC	Data Transmission Li	64.99	5/2/2017
DIRECTV INC	Subscriptions	77.98	5/2/2017
DIRECTV INC	Subscriptions	81.99	5/2/2017
DISPUTE RESOLUTION SERVICES	Professional Service	40,056.25	5/2/2017
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	135.00	5/2/2017
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	267.41	5/2/2017
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	2,027.28	5/2/2017
DIXON-SHANE LLC	Medical Supplies	250.93	5/2/2017
DIXON-SHANE LLC	Medical Supplies	381,108.04	5/2/2017
DOMINIC A BAUMAN	Counsel Fees - Court	543.75	5/2/2017
DOMINIC A BAUMAN	Counsel Fees - Court	900.00	5/2/2017
DON MICHAEL DAWES	Counsel Fees - CPS	200.00	5/2/2017
DONALD N TURNER	Counsel Fees - Court	425.00	5/2/2017
Donald P Fisher	Education	33.00	5/2/2017
Donna M Larson	Education	348.82	5/2/2017
DORANDA CAUDILLO	Restitution Payable	211.96	5/2/2017
DOROTHEA DAVIS	Court Visitor	316.08	5/2/2017
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	27,208.75	5/2/2017
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	704.64	5/2/2017
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	837.56	5/2/2017
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	1,084.51	5/2/2017

Vendor Name	Item Description	Paid Amount	Check Date
Douglas K Hanes	Travel	36.00	5/2/2017
DREAM RANCH LLC	Supplies	76.00	5/2/2017
DS SERVICES OF AMERICA INC	Lab Equipment Mainte	(5.00)	5/2/2017
DS SERVICES OF AMERICA INC	Support Services Sup	6.70	5/2/2017
DS SERVICES OF AMERICA INC	Supplies	20.70	5/2/2017
DUNAWAY ASSOCIATES LP	Professional Service	1,050.00	5/2/2017
DYNATEN CORPORATION	Air Conditioning Mai	171.00	5/2/2017
DYNATEN CORPORATION	Building Maintenance	209.00	5/2/2017
DYNATEN CORPORATION	Air Conditioning Mai	590.49	5/2/2017
DYNATEN CORPORATION	Air Conditioning Mai	712.20	5/2/2017
DYNATEN CORPORATION	Building Maintenance	716.32	5/2/2017
DYNATEN CORPORATION	Air Conditioning Mai	772.20	5/2/2017
DYNATEN CORPORATION	Air Conditioning Mai	840.00	5/2/2017
DYNATEN CORPORATION	Air Conditioning Mai	2,025.45	5/2/2017
DYNATEN CORPORATION	Air Conditioning Mai	2,047.69	5/2/2017
EAN HOLDINGS LLC	Travel	51.72	5/2/2017
EAN HOLDINGS LLC	Witness Travel	59.22	5/2/2017
EAN HOLDINGS LLC	Travel	81.40	5/2/2017
EAN HOLDINGS LLC	Transportation	96.97	5/2/2017
EAN HOLDINGS LLC	Education	250.36	5/2/2017
EAN HOLDINGS LLC	Vehicle Lease	2,070.00	5/2/2017
EARL OWEN COMPANY INC	Non-Tracked Equipmen	49.30	5/2/2017
EARL OWEN COMPANY INC	Parts and Supplies	116.99	5/2/2017
EARL OWEN COMPANY INC	Parts and Supplies	518.81	5/2/2017
EARTHTEK INC	Kitchen Maintenance	2,625.00	5/2/2017
EAST BATON ROUGE PARISH	Certified Copies/Tra	26.49	5/2/2017
EASTERN LABORATORY SERVICES LTD	Lab Supplies	536.00	5/2/2017
EATON CORPORATION	Electronic Equipment	4,403.00	5/2/2017
EBSCO INDUSTRIES INC	Law Books	64.20	5/2/2017
ECLINICALWORKS LLC	Non-Tracked Equipmen	4,687.52	5/2/2017
ECOLAB INC	Kitchen Supplies	133.13	5/2/2017
EDUCATION SERVICE CENTER REGION 11	Education	25.00	5/2/2017
EDUCATION SERVICE CENTER REGION 11	Education	25.00	5/2/2017
EDUCATION SERVICE CENTER REGION 11	Education	25.00	5/2/2017
EDUCATION SERVICE CENTER REGION 11	Education	25.00	5/2/2017
EDWARD G JONES	Counsel Fees - Court	298.75	5/2/2017
EDWARD G JONES	Counsel Fees - Court	900.00	5/2/2017
EDWARD G JONES	Counsel Fees - Court	1,465.00	5/2/2017
EDWIN YOUNGBLOOD	Counsel Fees - Juven	100.00	5/2/2017
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	5/2/2017
Elisa C Sanders	Education	294.25	5/2/2017
ELITE INVESTING SOLUTIONS LLC	Rental Assistance	550.00	5/2/2017
ELITE K-9 INC	Canine Expense	1,217.15	5/2/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	375.00	5/2/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	500.00	5/2/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	900.00	5/2/2017
ELIZABETH BERRY LAW FIRM	Counsel Fees - Court	818.75	5/2/2017
Elizabeth M Jones	Education	220.00	5/2/2017
ELLIS HOMESOURCE INC	Rental Assistance	486.55	5/2/2017
ELOY SEPULVEDA	Counsel Fees - Court	100.00	5/2/2017
ELOY SEPULVEDA	Counsel Fees - Court	100.00	5/2/2017
ELOY SEPULVEDA	Interpreter Fees	100.00	5/2/2017
ELOY SEPULVEDA	Counsel Fees - Court	1,100.00	5/2/2017
ELOY SEPULVEDA	Counsel Fees - Court	1,775.00	5/2/2017

Vendor Name	Item Description	Paid Amount	Check Date
ELOY SEPULVEDA	Counsel Fees - Court	1,817.00	5/2/2017
ELOY SEPULVEDA	Counsel Fees - Court	5,583.00	5/2/2017
ELROD'S COST PLUS #6	Food/Hygiene Assista	26.00	5/2/2017
ELROD'S COST PLUS #7	Food/Hygiene Assista	26.00	5/2/2017
Elsa M Sieg	Education	630.55	5/2/2017
EMEM OTONG AKPABIO	Counsel Fees - Court	660.00	5/2/2017
ENHANCED LASER PRODUCTS	Supplies	55.75	5/2/2017
ENHANCED LASER PRODUCTS	Supplies	70.00	5/2/2017
ENHANCED LASER PRODUCTS	Computer Supplies	94.00	5/2/2017
ENHANCED LASER PRODUCTS	Supplies	99.00	5/2/2017
ENHANCED LASER PRODUCTS	Supplies	111.00	5/2/2017
ENHANCED LASER PRODUCTS	Supplies	112.00	5/2/2017
ENHANCED LASER PRODUCTS	Supplies	120.00	5/2/2017
ENHANCED LASER PRODUCTS	Supplies	158.00	5/2/2017
ENHANCED LASER PRODUCTS	Supplies	176.00	5/2/2017
ENHANCED LASER PRODUCTS	Supplies	222.00	5/2/2017
ENHANCED LASER PRODUCTS	Supplies	222.00	5/2/2017
ENHANCED LASER PRODUCTS	Supplies	274.00	5/2/2017
ENHANCED LASER PRODUCTS	Computer Supplies	300.00	5/2/2017
ENHANCED LASER PRODUCTS	Supplies	395.00	5/2/2017
ENHANCED LASER PRODUCTS	Supplies	475.00	5/2/2017
ENHANCED LASER PRODUCTS	Computer Supplies	519.00	5/2/2017
ENHANCED LASER PRODUCTS	Supplies	840.00	5/2/2017
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	602.00	5/2/2017
ENTRUST ENERGY INC	Utility Assistance	1,683.93	5/2/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	693.12	5/2/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	1,140.76	5/2/2017
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,439.15	5/2/2017
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,488.64	5/2/2017
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,488.64	5/2/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	2,541.44	5/2/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	2,541.44	5/2/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	2,541.44	5/2/2017
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	3,563.28	5/2/2017
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	4,864.16	5/2/2017
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	4,977.28	5/2/2017
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	4,977.28	5/2/2017
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	5,769.12	5/2/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	6,642.40	5/2/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	7,855.36	5/2/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	10,469.00	5/2/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	20,475.92	5/2/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	20,663.64	5/2/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	23,826.00	5/2/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	26,843.96	5/2/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	283.50	5/2/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	338.86	5/2/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	380.00	5/2/2017
ER INVESTIGATIVE NETWORK	Investigative	398.50	5/2/2017
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	2,461.46	5/2/2017
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	3,495.97	5/2/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	990.00	5/2/2017
EVCO PARTNERS LP	Small Tools	67.20	5/2/2017
EVCO PARTNERS LP	Custodian Supplies	76.81	5/2/2017

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Building Maintenance	82.56	5/2/2017
EVCO PARTNERS LP	Field Equipment & Su	118.53	5/2/2017
EVCO PARTNERS LP	Building Maintenance	250.16	5/2/2017
EVCO PARTNERS LP	Custodian Supplies	301.18	5/2/2017
EVCO PARTNERS LP	Building Maintenance	482.87	5/2/2017
EVCO PARTNERS LP	Support Services Sup	943.40	5/2/2017
EVCO PARTNERS LP	Supplies	962.13	5/2/2017
EVCO PARTNERS LP	Building Maintenance	3,562.17	5/2/2017
EVERY DAY LIFE RTC	Residential Services	5,031.30	5/2/2017
EVOQUA WATER TECHNOLOGIES LLC	Lab Equipment Mainte	1,357.17	5/2/2017
FARMERS MARKET	Food	676.57	5/2/2017
FASCLAMPITT PAPER STORE	Graphics Inventory	993.59	5/2/2017
FASCLAMPITT PAPER STORE	Graphics Inventory	4,743.68	5/2/2017
FASCLAMPITT PAPER STORE	Graphics Inventory	6,135.00	5/2/2017
FASTENAL	Field Equipment & Su	453.12	5/2/2017
FEDEX	Postage	21.82	5/2/2017
FEDEX	Postage	37.26	5/2/2017
FEDEX	Postage	88.30	5/2/2017
FEDEX	Postage	100.00	5/2/2017
FEDEX	Building Maintenance	120.89	5/2/2017
FEDEX	Postage	182.40	5/2/2017
FEDEX	Postage	213.14	5/2/2017
FEDEX	Postage	977.29	5/2/2017
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	142.01	5/2/2017
FELIPE O CALZADA	Counsel Fees - Court	75.00	5/2/2017
FELIPE O CALZADA	Counsel Fees - Court	123.75	5/2/2017
FELIPE O CALZADA	Counsel Fees - Court	165.00	5/2/2017
FELIPE O CALZADA	Counsel Fees - Court	300.00	5/2/2017
FELIPE O CALZADA	Counsel Fees - CPS	300.00	5/2/2017
FELIPE O CALZADA	Counsel Fees - Court	443.00	5/2/2017
FELIPE O CALZADA	Counsel Fees - Court	501.75	5/2/2017
FELIPE O CALZADA	Counsel Fees - Court	597.50	5/2/2017
FELIPE O CALZADA	Counsel Fees - Juven	700.00	5/2/2017
FELIPE O CALZADA	Counsel Fees - Court	746.75	5/2/2017
FELIPE O CALZADA	Counsel Fees - Court	1,320.00	5/2/2017
FELIPE O CALZADA	Counsel Fees-Crimina	5,220.00	5/2/2017
FERRELLGAS	Fuel	10.28	5/2/2017
FIESTA #46	Food/Hygiene Assista	26.00	5/2/2017
FIESTA MART #205	Food/Hygiene Assista	79.78	5/2/2017
FIESTA MART #60	Food/Hygiene Assista	52.00	5/2/2017
FIESTA MART #61	Food/Hygiene Assista	52.00	5/2/2017
FIESTA MART #69	Food/Hygiene Assista	103.74	5/2/2017
FIESTA MART #76	Food/Hygiene Assista	233.50	5/2/2017
FIRST CHOICE POWER	Utility Assistance	505.46	5/2/2017
FIRST CHOICE POWER	Utility Assistance	866.03	5/2/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	29.35	5/2/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	31.07	5/2/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	280.89	5/2/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	493.82	5/2/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	536.50	5/2/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,127.94	5/2/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	2,829.70	5/2/2017
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	4,914.12	5/2/2017
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	170,824.29	5/2/2017

Vendor Name	Item Description	Paid Amount	Check Date
FLEETCOR TECHNOLOGIES INC	Fuel	289.35	5/2/2017
FLEETCOR TECHNOLOGIES INC	Fuel	401.00	5/2/2017
FLEETCOR TECHNOLOGIES INC	Fuel	939.73	5/2/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,241.92	5/2/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,602.12	5/2/2017
FLEETCOR TECHNOLOGIES INC	Fuel	6,836.13	5/2/2017
FOODLAND MARKETS	Food/Hygiene Assista	104.00	5/2/2017
FORGETTING THE PILL	Medical Supplies	578.47	5/2/2017
FORT WORTH BOLT AND TOOL CO	Field Equipment & Su	53.28	5/2/2017
FORT WORTH BOLT AND TOOL CO	Field Equipment & Su	76.68	5/2/2017
FORT WORTH CHAPTER TSCPA	Education	140.00	5/2/2017
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	49.50	5/2/2017
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	67.60	5/2/2017
FORT WORTH STAR TELEGRAM	Advertising/Public S	301.00	5/2/2017
FORT WORTH STAR TELEGRAM	Advertising/Public S	2,138.87	5/2/2017
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	1,050.00	5/2/2017
FORT WORTH WATER DEPARTMENT	Water	91.80	5/2/2017
FORT WORTH WATER DEPARTMENT	Water	108.00	5/2/2017
FORT WORTH WATER DEPARTMENT	Water	118.80	5/2/2017
FORT WORTH WATER DEPARTMENT	Water	137.19	5/2/2017
FORT WORTH WATER DEPARTMENT	Water	162.00	5/2/2017
FORT WORTH WATER DEPARTMENT	Water	237.60	5/2/2017
FORT WORTH WATER DEPARTMENT	Water	280.80	5/2/2017
FORT WORTH WATER DEPARTMENT	Water	286.47	5/2/2017
FORT WORTH WATER DEPARTMENT	Water	324.00	5/2/2017
FORT WORTH WATER DEPARTMENT	Water	437.40	5/2/2017
FORT WORTH WATER DEPARTMENT	Water	530.43	5/2/2017
FORT WORTH WATER DEPARTMENT	Water	594.00	5/2/2017
FORT WORTH WATER DEPARTMENT	Water	738.84	5/2/2017
FORT WORTH WATER DEPARTMENT	Water	1,533.60	5/2/2017
FORT WORTH WATER DEPARTMENT	Water	1,903.43	5/2/2017
FORT WORTH WATER DEPARTMENT	Water	1,946.56	5/2/2017
FORT WORTH WATER DEPARTMENT	Water	3,186.00	5/2/2017
FORT WORTH WATER DEPARTMENT	Water	6,053.13	5/2/2017
FORT WORTH WATER DEPARTMENT	Utility Assistance	16,247.46	5/2/2017
FRANCES B JANEZIC	Professional Service	203.36	5/2/2017
FRANCES B JANEZIC	Professional Service	203.36	5/2/2017
FRANK ADLER	Counsel Fees - CPS	400.00	5/2/2017
FRANK ADLER	Counsel Fees - Juven	1,400.00	5/2/2017
FRANK ADLER	Counsel Fees-Crimina	4,000.00	5/2/2017
FRED DAVID HOWEY	Counsel Fees - Juven	50.00	5/2/2017
FRED DAVID HOWEY	Counsel Fees - Court	156.25	5/2/2017
FRED DAVID HOWEY	Counsel Fees - CPS	200.00	5/2/2017
FRED LEE CUMMINGS	Counsel Fees - Court	(950.00)	5/2/2017
FRED LEE CUMMINGS	Counsel Fees - Court	100.00	5/2/2017
FRED LEE CUMMINGS	Counsel Fees - Court	130.00	5/2/2017
FRED LEE CUMMINGS	Counsel Fees - Court	390.00	5/2/2017
FRED LEE CUMMINGS	Counsel Fees - Court	400.00	5/2/2017
FRED LEE CUMMINGS	Counsel Fees - Court	730.00	5/2/2017
FRED LEE CUMMINGS	Counsel Fees - Court	11,420.00	5/2/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	69.94	5/2/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	224.78	5/2/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	13,155.95	5/2/2017
FRIDAY RODRIGUEZ PLLC	Counsel Fees - CPS	460.00	5/2/2017

Vendor Name	Item Description	Paid Amount	Check Date
FRONTIER SOUTHWEST INC	Telephone-Basic	65.23	5/2/2017
FRONTIER UTILITIES LLC	Utility Assistance	249.41	5/2/2017
FULGHAM LAW FIRM PC	Counsel Fees - Court	100.00	5/2/2017
G ANDREW PLATT	Counsel Fees - Court	582.50	5/2/2017
G ANDREW PLATT	Counsel Fees - Court	631.25	5/2/2017
G ANDREW PLATT	Counsel Fees - Court	1,950.00	5/2/2017
G4S YOUTH SERVICES LLC	Foster Home Care	10,075.00	5/2/2017
GALLERIA FIS LTD	Education	157.95	5/2/2017
GALLERIA FIS LTD	Education	157.95	5/2/2017
GALLERIA FIS LTD	Education	157.95	5/2/2017
GCAT-GOVERNMENTAL COLLECTORS	Education	250.00	5/2/2017
GCAT-GOVERNMENTAL COLLECTORS	Education	250.00	5/2/2017
GCS SERVICE INC	Kitchen Maintenance	807.76	5/2/2017
GCS SERVICE INC	Kitchen Maintenance	1,941.49	5/2/2017
GENERAL DATATECH LP	Software Maintenance	895.50	5/2/2017
GEORGE ALAN STEELE	Counsel Fees - Court	650.00	5/2/2017
GEORGE PATTON ASSOCIATES INC	Supplies	70.76	5/2/2017
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	250.00	5/2/2017
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	575.00	5/2/2017
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	737.50	5/2/2017
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	1,100.00	5/2/2017
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	1,200.00	5/2/2017
GEXA ENERGY LP	Utility Assistance	85.84	5/2/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	645.00	5/2/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	723.13	5/2/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,233.75	5/2/2017
GILBERTO TORREZ	Investigative	217.50	5/2/2017
GILBERTO TORREZ	Investigative	969.00	5/2/2017
GILBERTO TORREZ	Investigative	1,400.00	5/2/2017
GLAXOSMITHKLINE (GSK)	Medical Supplies	2,327.07	5/2/2017
GLAXOSMITHKLINE (GSK)	Medical Supplies	2,575.46	5/2/2017
GLAXOSMITHKLINE (GSK)	Medical Supplies	7,192.00	5/2/2017
GLOBAL SUPPLY USA	Shrff Commissary Inv	2,362.00	5/2/2017
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	500.00	5/2/2017
GOLDEN GATE FUNERAL HOME	County Burials	200.00	5/2/2017
GOVCONNECTION INC	Software Maintenance	22,625.76	5/2/2017
GRAPHIC FINISHING SYSTEMS INC	Equipment Maintenanc	395.00	5/2/2017
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	166.25	5/2/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	89.97	5/2/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	100.88	5/2/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	128.34	5/2/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	160.39	5/2/2017
GREENWOOD MOUNT OLIVET COMPANY	County Burials	495.00	5/2/2017
GREER LYNN VAUGHN	Rental Assistance	735.00	5/2/2017
GREG GRAY	Counsel Fees - Court	275.00	5/2/2017
GREG GRAY	Counsel Fees - Court	450.00	5/2/2017
GREG WESTFALL	Counsel Fees - Court	1,920.00	5/2/2017
GRIFFITH, JAY, & MICHEL LLP	Counsel Fees - Proba	1,000.00	5/2/2017
GSBS BATENHORST INC	Professional Service	2,808.80	5/2/2017
GSG PIZZA LLC	Meeting Expenses	48.93	5/2/2017
GT DISTRIBUTORS INC	Safety/Tactical Supp	408.50	5/2/2017
GULF COAST TRADES CENTER	Residential Services	3,709.08	5/2/2017
GULLIVER'S TRAVEL SERVICE INC	Travel	423.40	5/2/2017
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	210.96	5/2/2017

Vendor Name	Item Description	Paid Amount	Check Date
GW OUTFITTERS LP	Supplies	99.00	5/2/2017
GW OUTFITTERS LP	Supplies	99.00	5/2/2017
GW OUTFITTERS LP	Supplies	99.00	5/2/2017
GW OUTFITTERS LP	Supplies	100.45	5/2/2017
GW OUTFITTERS LP	Supplies	301.35	5/2/2017
HALFF ASSOCIATES INC	Professional Service	943.23	5/2/2017
HALFF ASSOCIATES INC	Professional Service	11,910.00	5/2/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	100.00	5/2/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	400.00	5/2/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	450.00	5/2/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	725.00	5/2/2017
HANES APPRAISAL COMPANY	County Projects	1,950.00	5/2/2017
HANNA QUAST	Restitution Payable	41.67	5/2/2017
HARDY DIAGNOSTICS	Lab Supplies	133.42	5/2/2017
HAROLD V JOHNSON	Counsel Fees - Court	1,060.00	5/2/2017
HARRY P SCHNEIDER	Counsel Fees - Proba	250.00	5/2/2017
HAYS HOSPITALITY LP	Education	275.98	5/2/2017
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	323.86	5/2/2017
HEARTLAND LAW ENFORCEMENT TRAINING	Education	225.00	5/2/2017
Heather L Moore	Travel	58.00	5/2/2017
HEATHER OGIER BRADSHAW	Counsel Fees - CPS	100.00	5/2/2017
HELBING'S MOBIL SERVICE	Central Garage Inv	327.00	5/2/2017
Helen H Huynh	Education	60.00	5/2/2017
HELLO DIRECT INC	Telephone-Basic	508.75	5/2/2017
HENRY J CLARK JR	Counsel Fees - Court	93.75	5/2/2017
HENRY J CLARK JR	Counsel Fees - Court	316.25	5/2/2017
HENRY J CLARK JR	Counsel Fees - Court	447.50	5/2/2017
HENRY J CLARK JR	Counsel Fees - Court	620.00	5/2/2017
HENRY J CLARK JR	Counsel Fees - Court	885.00	5/2/2017
HENRY SCHEIN	Medical Supplies	55.90	5/2/2017
HENRY SCHEIN	Custodian Supplies	174.81	5/2/2017
HENRY SCHEIN	Medical Supplies	268.80	5/2/2017
HENRY SCHEIN	Medical Supplies	658.55	5/2/2017
HENRY SCHEIN	Medical Supplies	7,290.50	5/2/2017
HERBERT D EVERITT	Counsel Fees - Court	163.50	5/2/2017
HERBERT D EVERITT	Counsel Fees - Court	175.00	5/2/2017
HERBERT D EVERITT	Counsel Fees - Court	490.00	5/2/2017
HERBERT D EVERITT	Counsel Fees - Court	801.00	5/2/2017
HERBERT D EVERITT	Counsel Fees - Court	985.00	5/2/2017
Herbert F Shelton	Supplies	15.18	5/2/2017
HERITAGE PARK VISTA HOUS PTNERS LTD	Utility Assistance	60.91	5/2/2017
HINDS COUNTY SHERIFF	Court Costs	35.00	5/2/2017
HOLLINGER & STEPHENS PLLC	Counsel Fees - Proba	1,500.00	5/2/2017
HOLT CAT	Parts and Supplies	183.59	5/2/2017
HOLT CAT	Parts and Supplies	190.23	5/2/2017
HOLT CAT	Parts and Supplies	249.77	5/2/2017
HOUSTON SERENITY PLACE INC	Clothing	115.01	5/2/2017
HPT TRS IHG-2 INC	Education	971.75	5/2/2017
HPT TRS IHG-2 INC	Education	971.75	5/2/2017
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	5/2/2017
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	5/2/2017
Huey V Nguyen	Education	220.00	5/2/2017
HUGH WALTER SAVAGE	Counsel Fees - Juven	100.00	5/2/2017
HUGHES LAW CENTER PC	Counsel Fees - CPS	200.00	5/2/2017

Vendor Name	Item Description	Paid Amount	Check Date
HURST EULESS BEDFORD ISD	Restitution Payable	130.00	5/2/2017
IBM CORPORATION	Software Maintenance	39,437.09	5/2/2017
ICS JAIL SUPPLIES INC	Bedding and Clothing	64.32	5/2/2017
ICS JAIL SUPPLIES INC	Bedding and Clothing	3,672.00	5/2/2017
IDEAL FIRE & SECURITY LLC	Building Maintenance	140.00	5/2/2017
IDEAL FIRE & SECURITY LLC	Building Maintenance	140.00	5/2/2017
IDEAL FIRE & SECURITY LLC	Building Maintenance	420.00	5/2/2017
IDEAL FIRE & SECURITY LLC	Building Maintenance	627.00	5/2/2017
IDEAL FIRE & SECURITY LLC	Professional Service	3,097.00	5/2/2017
IDEAL FIRE & SECURITY LLC	Professional Service	4,236.47	5/2/2017
IDEXX DISTRIBUTION INC	Lab Supplies	2,465.59	5/2/2017
IEH AUTO PARTS LLC	Central Garage Inv	6.30	5/2/2017
IEH AUTO PARTS LLC	Field Equipment & Su	16.70	5/2/2017
IEH AUTO PARTS LLC	Parts and Supplies	73.30	5/2/2017
IMPACT FIRE SERVICE	Building Maintenance	7.50	5/2/2017
IMPACT FIRE SERVICE	Building Maintenance	15.00	5/2/2017
IMPACT FIRE SERVICE	Building Maintenance	40.00	5/2/2017
IMPACT FIRE SERVICE	Equipment Maintenanc	54.00	5/2/2017
IMPACT FIRE SERVICE	Building Maintenance	60.40	5/2/2017
IMPACT FIRE SERVICE	Building Maintenance	95.00	5/2/2017
IMPACT FIRE SERVICE	Equipment Maintenanc	157.00	5/2/2017
IMPACT FIRE SERVICE	Building Maintenance	196.50	5/2/2017
IMPERIAL CONSTRUCTION INC	Professional Service	108,974.32	5/2/2017
INDUSTRIAL POWER LLC	Central Garage Inv	302.50	5/2/2017
INDUSTRIAL SOLUTIONS COMPANY	Safety/Tactical Supp	263.36	5/2/2017
INTERACTIVE AIRPORT ADVERTISING LLC	Education	596.50	5/2/2017
INTERBORO PACKAGING CORP	Building Maintenance	766.00	5/2/2017
INTERBORO PACKAGING CORP	Sheriff Inventory	4,070.00	5/2/2017
INTERFACE SECURITY SYSTEMS LLC	Professional Service	4,994.00	5/2/2017
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	240.00	5/2/2017
IRENE M VERA	Interpreter Fees	300.00	5/2/2017
IRVING HOLDINGS INC	Transportation	860.75	5/2/2017
IRVING HOLDINGS INC	Transportation	2,229.80	5/2/2017
J STEVEN BUSH	Counsel Fees - Court	80.00	5/2/2017
J STEVEN BUSH	Counsel Fees - Court	107.50	5/2/2017
J STEVEN BUSH	Counsel Fees - Court	125.00	5/2/2017
J STEVEN BUSH	Counsel Fees - Court	2,970.00	5/2/2017
JACK G DUFFY JR	Counsel Fees - Court	200.00	5/2/2017
JACK G DUFFY JR	Counsel Fees - Court	287.50	5/2/2017
JACK G DUFFY JR	Counsel Fees - Court	550.00	5/2/2017
JACK G DUFFY JR	Counsel Fees - Court	550.00	5/2/2017
JACK G DUFFY JR	Counsel Fees - Court	850.00	5/2/2017
JAMES D RENFORTH II	Counsel Fees - Court	400.00	5/2/2017
JAMES D RENFORTH II	Counsel Fees - Court	400.00	5/2/2017
JAMES D RENFORTH II	Counsel Fees - Court	645.00	5/2/2017
JAMES D RENFORTH II	Counsel Fees - Court	650.00	5/2/2017
JAMES DYE	Clothing	200.00	5/2/2017
JAMES MASEK	Counsel Fees - Juven	300.00	5/2/2017
JAMES MASEK	Counsel Fees - CPS	890.00	5/2/2017
JAMES MATTHEW BURSON	Rental Assistance	635.00	5/2/2017
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	447.50	5/2/2017
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	650.00	5/2/2017
JAMES R WILSON	Counsel Fees - Court	387.50	5/2/2017
JAMES R WILSON	Counsel Fees - Court	929.75	5/2/2017

Vendor Name	Item Description	Paid Amount	Check Date
JANICE BOYD	Clothing	100.00	5/2/2017
Janice K Freeman	Education	48.00	5/2/2017
JB HOLDINGS CORP	Supplies	59.15	5/2/2017
JDB TOWING LLC	Wrecker Service	65.00	5/2/2017
JDB TOWING LLC	Wrecker Service	100.00	5/2/2017
JDB TOWING LLC	Central Garage Inv	265.00	5/2/2017
JDB TOWING LLC	Wrecker Service	525.00	5/2/2017
Jeanette E Strange	Education	100.00	5/2/2017
JEFF EUBANK ROOFING CO INC	Building Maintenance	292.28	5/2/2017
JEFF WALKER	Travel	54.54	5/2/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	75.00	5/2/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	100.00	5/2/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	500.00	5/2/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	593.75	5/2/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	775.00	5/2/2017
JEFFREY S STEWART PC	Counsel Fees - Court	150.00	5/2/2017
JEFFREY S STEWART PC	Counsel Fees - Court	156.25	5/2/2017
JEFFREY S STEWART PC	Counsel Fees - Court	200.00	5/2/2017
JEFFREY S STEWART PC	Counsel Fees - Court	237.50	5/2/2017
JEFFREY S STEWART PC	Counsel Fees - Court	312.50	5/2/2017
JEFFREY S STEWART PC	Counsel Fees - Court	337.50	5/2/2017
JEFFREY S STEWART PC	Counsel Fees - Court	375.00	5/2/2017
JEFFREY S STEWART PC	Counsel Fees - Court	1,625.00	5/2/2017
JENNA PHILLIPS	Restitution Payable	83.33	5/2/2017
Jennifer D Renner	Education	220.00	5/2/2017
JERRY WALKER	Counsel Fees - Court	150.00	5/2/2017
JERRY WALKER	Counsel Fees - Court	476.25	5/2/2017
JERRY WALKER	Counsel Fees - Court	825.00	5/2/2017
JERRY WOOD	Counsel Fees - Court	320.00	5/2/2017
JERRY WOOD	Counsel Fees - Court	350.00	5/2/2017
JERRY WOOD	Counsel Fees - Court	400.00	5/2/2017
JERRY WOOD	Counsel Fees - Court	750.00	5/2/2017
JERRY WOOD	Counsel Fees - Court	800.00	5/2/2017
JESSICA BREGNARD	Clothing	200.00	5/2/2017
JESSICA GRAY	Clothing	16.19	5/2/2017
JI SPECIALTY SERVICES INC	Professional Service	10,123.45	5/2/2017
JIM CULBERTSON	Counsel Fees - Juven	900.00	5/2/2017
JIM LANE	Counsel Fees - Court	(1,550.00)	5/2/2017
JIM LANE	Counsel Fees - Court	330.00	5/2/2017
JIM LANE	Counsel Fees - Court	520.00	5/2/2017
JIM LANE	Counsel Fees - Court	525.00	5/2/2017
JIM LANE	Counsel Fees - Court	1,266.00	5/2/2017
JIM MINTER PC	Counsel Fees - Court	175.00	5/2/2017
JIM MINTER PC	Counsel Fees - Court	375.00	5/2/2017
Joan I Jacobsen	Education	83.03	5/2/2017
JOETTA L KEENE	Capital Murder - Oth	21.00	5/2/2017
JOETTA L KEENE	Counsel Fees - Court	1,687.50	5/2/2017
JOETTA L KEENE	Counsel Fees - Capit	19,537.50	5/2/2017
JOHN BENOIST	Counsel Fees - Proba	1,000.00	5/2/2017
JOHN BENOIST	Counsel Fees - Proba	1,000.00	5/2/2017
JOHN CARL BEATTY	Counsel Fees - Court	2,140.00	5/2/2017
JOHN CARL BEATTY	Counsel Fees - Court	2,180.00	5/2/2017
JOHN ECK	Counsel Fees - CPS	100.00	5/2/2017
JOHN EDWARD AVERY	Counsel Fees - Court	400.00	5/2/2017

Vendor Name	Item Description	Paid Amount	Check Date
JOHN EDWARD AVERY	Counsel Fees - Court	800.00	5/2/2017
JOHN G JOHNSON	Counsel Fees - Court	227.50	5/2/2017
JOHN G JOHNSON	Counsel Fees - Court	500.00	5/2/2017
JOHN H LADD	Investigative	427.44	5/2/2017
JOHN Q HAMMONS RVOC TR 12281989	Education	102.35	5/2/2017
JOHN T BRENDER	Counsel Fees - Court	56.25	5/2/2017
JOHN T BRENDER	Counsel Fees - Court	118.75	5/2/2017
JOHN T BRENDER	Counsel Fees - Court	163.75	5/2/2017
JONATHAN SIMPSON	Counsel Fees - Court	1,100.00	5/2/2017
JOSEPH RAMOND SOTO III	Counsel Fees - CPS	275.00	5/2/2017
JPMORGAN CHASE BANK NA	Travel	(341.84)	5/2/2017
JPMORGAN CHASE BANK NA	Volunteer Program	6.32	5/2/2017
JPMORGAN CHASE BANK NA	Travel	18.00	5/2/2017
JPMORGAN CHASE BANK NA	Fuel	21.91	5/2/2017
JPMORGAN CHASE BANK NA	AFIS (Fingerprinting	44.00	5/2/2017
JPMORGAN CHASE BANK NA	Employee Donations-C	54.00	5/2/2017
JPMORGAN CHASE BANK NA	Education	60.00	5/2/2017
JPMORGAN CHASE BANK NA	Liaison Expense	79.04	5/2/2017
JPMORGAN CHASE BANK NA	Health Promotion Pro	100.00	5/2/2017
JPMORGAN CHASE BANK NA	Subscriptions	100.93	5/2/2017
JPMORGAN CHASE BANK NA	Education	175.00	5/2/2017
JPMORGAN CHASE BANK NA	County Projects	191.56	5/2/2017
JPMORGAN CHASE BANK NA	Advertising/Public S	246.34	5/2/2017
JPMORGAN CHASE BANK NA	Dues	350.00	5/2/2017
JPMORGAN CHASE BANK NA	Education	350.00	5/2/2017
JPMORGAN CHASE BANK NA	Education	362.50	5/2/2017
JPMORGAN CHASE BANK NA	Software Maintenance	399.98	5/2/2017
JPMORGAN CHASE BANK NA	Education	425.00	5/2/2017
JPMORGAN CHASE BANK NA	Education	460.00	5/2/2017
JPMORGAN CHASE BANK NA	Central Garage Inv	636.85	5/2/2017
JPMORGAN CHASE BANK NA	Education	985.25	5/2/2017
JPMORGAN CHASE BANK NA	Subscriptions	1,079.00	5/2/2017
JPMORGAN CHASE BANK NA	Travel	1,150.00	5/2/2017
JPMORGAN CHASE BANK NA	Travel	5,355.07	5/2/2017
Juana G Casas	Education	53.04	5/2/2017
JUANITA M DUNLAP	Interpreter Fees	155.00	5/2/2017
JUANITA M DUNLAP	Interpreter Fees	233.50	5/2/2017
JUANITA M DUNLAP	Interpreter Fees	422.50	5/2/2017
JUDITH VAN HOOFF	Counsel Fees - CPS	200.00	5/2/2017
JUDITH VAN HOOFF	Counsel Fees - Juven	700.00	5/2/2017
JULIE JACOBSON	Counsel Fees - CPS	250.00	5/2/2017
JULIE JACOBSON	Counsel Fees - CPS	420.00	5/2/2017
JULIE JACOBSON	Counsel Fees - CPS	750.00	5/2/2017
JULIE JACOBSON	Counsel Fees - Proba	2,500.00	5/2/2017
JUST ENERGY TEXAS I CORP	Utility Assistance	1,275.17	5/2/2017
JUSTICE LAW FIRM PC	Counsel Fees - CPS	137.50	5/2/2017
KARA CARRERAS	Counsel Fees - Court	412.50	5/2/2017
KARA CARRERAS	Counsel Fees - Court	500.00	5/2/2017
Karen C Miller	Travel	42.00	5/2/2017
KAREN PENDLETON	Relative Assistance	600.00	5/2/2017
KARMEN JOHNSON	Counsel Fees - CPS	749.99	5/2/2017
KARMEN JOHNSON	Counsel Fees - CPS	815.00	5/2/2017
KATHERINE BYERS	Restitution Payable	312.50	5/2/2017
KATHERINE FRATANTONI KRAMER	Professional Service	406.72	5/2/2017

Vendor Name	Item Description	Paid Amount	Check Date
KATHERINE SIMMONS INGRAM	Supplies	20.97	5/2/2017
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	200.00	5/2/2017
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	400.00	5/2/2017
KATHRYN CRAVEN	Counsel Fees - Juven	200.00	5/2/2017
KATHRYN CRAVEN	Counsel Fees - CPS	850.00	5/2/2017
KATHRYN CRAVEN	Counsel Fees - CPS	1,295.00	5/2/2017
KATHY A LOWTHORP	Counsel Fees - Court	75.00	5/2/2017
KATHY A LOWTHORP	Counsel Fees - Court	137.50	5/2/2017
KATHY A LOWTHORP	Counsel Fees - Court	193.75	5/2/2017
KATHY A LOWTHORP	Counsel Fees - Court	275.00	5/2/2017
KATHY A LOWTHORP	Counsel Fees - Court	2,265.00	5/2/2017
KATHY EHMANN-CLARDY	Counsel Fees - Court	118.75	5/2/2017
KATHY EHMANN-CLARDY	Counsel Fees - Court	650.00	5/2/2017
KATRINA E NELSON	Clothing	200.00	5/2/2017
KEENAN SYSTEMS	Non-Tracked Equipmen	5,718.00	5/2/2017
KEITH E DANIELS	Counsel Fees - Juven	300.00	5/2/2017
KEITH MCKAY	Counsel Fees-Crimina	10.00	5/2/2017
KEITH MCKAY	Counsel Fees - Court	141.25	5/2/2017
KEITH MCKAY	Counsel Fees - Court	600.00	5/2/2017
Keith Melton	Education	381.02	5/2/2017
KELLY R GOODNESS PHD	Psych Exams/Testimon	600.00	5/2/2017
KELLY R GOODNESS PHD	Psych Exams/Testimon	640.50	5/2/2017
KELLY R GOODNESS PHD	Counsel Fees - Court	1,200.00	5/2/2017
KENAN LAW FIRM PC	Counsel Fees - Court	40.00	5/2/2017
KENAN LAW FIRM PC	Counsel Fees - Court	182.50	5/2/2017
KENAN LAW FIRM PC	Counsel Fees - Court	352.50	5/2/2017
KENAN LAW FIRM PC	Counsel Fees - Court	2,075.00	5/2/2017
KENNETH N CUTRER	Counsel Fees - Court	537.50	5/2/2017
KENNETH N CUTRER	Counsel Fees - Court	600.00	5/2/2017
KENNETH N CUTRER	Counsel Fees - Court	1,000.00	5/2/2017
KENNETH R GORDON PC	Counsel Fees - Court	175.00	5/2/2017
KENNETH R GORDON PC	Counsel Fees - Court	175.00	5/2/2017
KENNETH R GORDON PC	Counsel Fees - Court	237.50	5/2/2017
KENNETH R GORDON PC	Counsel Fees - Court	625.00	5/2/2017
KENNETH W MULLEN	Counsel Fees - Court	450.00	5/2/2017
KERRY YANEZ	Counsel Fees - Juven	700.00	5/2/2017
KILPATRICK INSURANCE AGENCY	Bonds	71.00	5/2/2017
KILPATRICK INSURANCE AGNCY	Bonds	71.00	5/2/2017
KILPATRICK INSURANCE AGNCY	Bonds	71.00	5/2/2017
KILPATRICK INSURANCE AGNCY	Bonds	71.00	5/2/2017
KILPATRICK INSURANCE AGNCY	Bonds	71.00	5/2/2017
KILPATRICK INSURANCE AGNCY	Bonds	71.00	5/2/2017
KILPATRICK INSURANCE AGNCY	Bonds	71.00	5/2/2017
KILPATRICK INSURANCE AGNCY	Bonds	71.00	5/2/2017
KIMBERLEY MILLER RYAN	Counsel Fees - Court	5,200.00	5/2/2017
KIMBERLY CAMPBELL	Counsel Fees - Court	1,350.00	5/2/2017
KIMBERLY CAMPBELL	Counsel Fees - Court	4,900.00	5/2/2017
Kimberly S Dixon	Education	100.00	5/2/2017
KIMEEKA HOLMES	Court Visitor	258.94	5/2/2017
KIMLEY-HORN AND ASSOCIATES,INC	Professional Service	599.96	5/2/2017
KOBBY TYRONE WARREN	Counsel Fees - Court	600.00	5/2/2017
KORY W NELSON PLLC	Counsel Fees - Proba	750.00	5/2/2017
KORY W NELSON PLLC	Counsel Fees - Proba	1,750.00	5/2/2017
Kristin D McElroy	Education	36.00	5/2/2017

Vendor Name	Item Description	Paid Amount	Check Date
Kristin D McElroy	Education	126.00	5/2/2017
KROGER COMPANY	Food/Hygiene Assista	464.07	5/2/2017
KSM EXCHANGE LLC	Parts and Supplies	493.95	5/2/2017
KYLE A WHITAKER	Counsel Fees - Court	382.50	5/2/2017
LAHAINA GROUP INC	Building Maintenance	112.50	5/2/2017
LAMBETHGATLIN INC	Supplies	7.68	5/2/2017
LAMBETHGATLIN INC	Supplies	15.36	5/2/2017
LAMBETHGATLIN INC	Supplies	23.52	5/2/2017
LAMBETHGATLIN INC	Supplies	30.72	5/2/2017
LAMBETHGATLIN INC	Supplies	107.40	5/2/2017
LANDMARK AT RIDGEWOOD PRESERVE LLC	Utility Assistance	64.80	5/2/2017
LANDMARK EQUIPMENT INC	Parts and Supplies	125.00	5/2/2017
LANGUAGE LINE SERVICES INC	Interpreter Fees	9.07	5/2/2017
LANGUAGE LINE SERVICES INC	Interpreter Fees	19.86	5/2/2017
LANGUAGE LINE SERVICES INC	Interpreter Fees	20.65	5/2/2017
LANGUAGE LINE SERVICES INC	Interpreter Fees	62.49	5/2/2017
LANGUAGE LINE SERVICES INC	Interpreter Fees	98.93	5/2/2017
LANGUAGE LINE SERVICES INC	Professional Service	156.60	5/2/2017
LANGUAGE LINE SERVICES INC	Professional Service	317.20	5/2/2017
LANGUAGE LINE SERVICES INC	Professional Service	588.90	5/2/2017
LANGUAGE LINE SERVICES INC	Professional Service	1,553.84	5/2/2017
LARRY E REED	Counsel Fees - Court	193.75	5/2/2017
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	1,600.00	5/2/2017
Larry M Wilson	Educational Material	4.92	5/2/2017
Latasha R Jackson-McDougle	Travel	58.00	5/2/2017
LATEPH A ADENIJI	Counsel Fees - Juven	100.00	5/2/2017
LATEPH A ADENIJI	Counsel Fees - CPS	100.00	5/2/2017
LATEPH A ADENIJI	Counsel Fees - Court	223.75	5/2/2017
LATEPH A ADENIJI	Counsel Fees - Court	800.00	5/2/2017
Laura M Miller	Education	81.55	5/2/2017
LAURA ROSE	Clothing	100.00	5/2/2017
LAUREL MOUNTAIN RESEARCH LLC	Software Maintenance	18.75	5/2/2017
LAUREL MOUNTAIN RESEARCH LLC	Software Maintenance	56.25	5/2/2017
LAUREN R GIMPEL	Counsel Fees - Court	725.00	5/2/2017
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees - Court	487.50	5/2/2017
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees - Court	550.00	5/2/2017
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	450.00	5/2/2017
LAW OFFICE OF CHAD T GOETZ	Counsel Fees - Proba	2,320.00	5/2/2017
LAW OFFICE OF DAL PAIR	Counsel Fees - Proba	1,100.00	5/2/2017
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	983.00	5/2/2017
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,262.25	5/2/2017
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,599.00	5/2/2017
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	300.00	5/2/2017
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees - Juven	300.00	5/2/2017
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees - Court	460.00	5/2/2017
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees - Court	570.00	5/2/2017
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	350.00	5/2/2017
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	965.00	5/2/2017
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - Proba	1,100.00	5/2/2017
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	250.00	5/2/2017
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	318.75	5/2/2017
LAW OFFICE OF LANTIS G ROBERTS PLLC	Counsel Fees - CPS	200.00	5/2/2017
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - Court	65.00	5/2/2017
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	5/2/2017

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	185.00	5/2/2017
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	193.75	5/2/2017
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	300.00	5/2/2017
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	675.00	5/2/2017
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	800.00	5/2/2017
LAW OFFICE OF LISA HAINES	Counsel Fees - Proba	1,100.00	5/2/2017
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	630.00	5/2/2017
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - Court	100.00	5/2/2017
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - Court	200.00	5/2/2017
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	200.00	5/2/2017
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	100.00	5/2/2017
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	790.00	5/2/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	2,010.00	5/2/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	100.00	5/2/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	118.75	5/2/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	187.50	5/2/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	375.00	5/2/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,100.00	5/2/2017
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees - Court	400.00	5/2/2017
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees - Court	500.00	5/2/2017
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees - Court	525.00	5/2/2017
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	460.00	5/2/2017
LAW OFFICE OF TOM CARR	Counsel Fees - Court	1,980.00	5/2/2017
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	500.00	5/2/2017
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	550.00	5/2/2017
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	780.00	5/2/2017
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	600.00	5/2/2017
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	725.00	5/2/2017
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	800.00	5/2/2017
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	1,150.00	5/2/2017
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	2,110.00	5/2/2017
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,100.00	5/2/2017
LAWSON PRODUCTS INC	Field Equipment & Su	12.13	5/2/2017
LEGAL EAGLE COURIER SERVICE INC	Court Costs	250.00	5/2/2017
LEIGH ANN SCHENK	Counsel Fees - CPS	300.00	5/2/2017
LEIGH W DAVIS	Counsel Fees - Court	820.00	5/2/2017
LENA POPE HOME INC	Education	20.00	5/2/2017
LENA POPE HOME INC	Professional Service	1,174.13	5/2/2017
LENA POPE HOME INC	Professional Service	2,667.45	5/2/2017
LENA POPE HOME INC	Professional Service	2,916.66	5/2/2017
LENA POPE HOME INC	Professional Service	2,974.75	5/2/2017
LENA POPE HOME INC	Professional Service	20,491.44	5/2/2017
Leon Polk	Travel	212.09	5/2/2017
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	68.00	5/2/2017
LESA PAMPLIN	Counsel Fees - Court	3,150.00	5/2/2017
LESLIE C JOHNS	Counsel Fees - Court	170.00	5/2/2017
LESLIE C JOHNS	Counsel Fees - Court	450.00	5/2/2017
LESLIE C JOHNS	Counsel Fees - Court	540.00	5/2/2017
LESLIE C JOHNS	Counsel Fees - Court	580.00	5/2/2017
LESLIE C JOHNS	Counsel Fees - Court	635.00	5/2/2017
Leslie J Smith	Meeting Expenses	12.73	5/2/2017
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,911.82	5/2/2017
Lina Roeun	Education	60.00	5/2/2017
LINCOLN PARISH CLERK OF COURT	Certified Copies/Tra	33.00	5/2/2017

Vendor Name	Item Description	Paid Amount	Check Date
Linda P Brooke	Education	237.02	5/2/2017
LINDSAY ERIN TRULY	Counsel Fees - Court	437.50	5/2/2017
LINDSAY ERIN TRULY	Counsel Fees - Court	525.00	5/2/2017
LINEBARGER GOGGAN BLAIR & SAMPSON	Justice of the Peace	20,364.16	5/2/2017
LISA ANN WATSON	Interpreter Fees	225.00	5/2/2017
LISA HOOBLER	Counsel Fees - Court	1,150.00	5/2/2017
Lisa M Nevarez	Education	464.40	5/2/2017
LKG RESOURCES LLC	Non-Track Const/Bldg	31,827.60	5/2/2017
LOCK TIGHT SECURITY INC	Building Maintenance	65.00	5/2/2017
LOCK TIGHT SECURITY INC	Building Maintenance	128.92	5/2/2017
LOCK TIGHT SECURITY INC	Professional Service	1,140.00	5/2/2017
LOKER LAW FIRM PLLC	Counsel Fees - CPS	100.00	5/2/2017
LONE STAR BANNERS AND FLAGS	Building Maintenance	1,728.00	5/2/2017
LONGSTREET JACKSON & JOHNSON PLLC	Counsel Fees - Court	100.00	5/2/2017
LONGSTREET JACKSON & JOHNSON PLLC	Counsel Fees - Court	375.00	5/2/2017
LONGSTREET JACKSON & JOHNSON PLLC	Counsel Fees - Court	610.00	5/2/2017
LONGSTREET JACKSON & JOHNSON PLLC	Counsel Fees - Court	821.25	5/2/2017
LORIE NAYLOR	Reporter's Records (	611.00	5/2/2017
LOUDERMILK LAW PLLC	Counsel Fees - Proba	1,100.00	5/2/2017
LOWE'S	Advertising/Public S	42.75	5/2/2017
LOWE'S	Safety/Tactical Supp	503.85	5/2/2017
LSREF2 WINDMILL HOTEL TRS LLC	Education	331.94	5/2/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	168.75	5/2/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	600.00	5/2/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	625.00	5/2/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	650.00	5/2/2017
LYNDA S TARWATER	Counsel Fees - Juven	100.00	5/2/2017
LYNDA S TARWATER	Counsel Fees - CPS	100.00	5/2/2017
LYNDA S TARWATER	Counsel Fees - Court	156.25	5/2/2017
LYNDA S TARWATER	Counsel Fees - Court	250.00	5/2/2017
LYNDA S TARWATER	Counsel Fees - Court	533.35	5/2/2017
LYNDA S TARWATER	Counsel Fees - Court	600.00	5/2/2017
LYNDA S TARWATER	Counsel Fees - Court	1,292.70	5/2/2017
LYNDA S TARWATER	Counsel Fees - Court	1,398.00	5/2/2017
LYNDA S TARWATER	Counsel Fees - Court	1,683.00	5/2/2017
LYNN S OLINGER	Counsel Fees - CPS	200.00	5/2/2017
LYNN TAYLOR	Clothing	174.56	5/2/2017
M & S TECHNOLOGIES INC	Capital Outlay-Compu	7,645.75	5/2/2017
M S AIR INC	Lab Equipment Mainte	1,069.73	5/2/2017
M S AIR INC	Building Maintenance	4,949.85	5/2/2017
M TRENT LOFTIN	Counsel Fees - Juven	300.00	5/2/2017
M TRENT LOFTIN	Counsel Fees - Court	400.00	5/2/2017
M TRENT LOFTIN	Counsel Fees - Court	1,100.00	5/2/2017
MALIA L HOWARD	Counsel Fees - Proba	500.00	5/2/2017
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,200.00	5/2/2017
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,260.00	5/2/2017
MAMIE BUSH JOHNSON	Counsel Fees - Court	3,095.00	5/2/2017
Marian D Ross	Education	218.74	5/2/2017
MARIETTA FOODS LP	Promotional Expenses	20.99	5/2/2017
MARIMON BUSINESS SYSTEMS INC	Equipment Maintenanc	6,900.00	5/2/2017
MARINE CREEK RESIDENTIAL LP	Rental Assistance	742.00	5/2/2017
Marisol Berrios	Education	27.00	5/2/2017
Mark C Kratovil	Education	130.00	5/2/2017
MARK DELGADO	Clothing	125.00	5/2/2017

Vendor Name	Item Description	Paid Amount	Check Date
Markena M Minikon	Education	69.55	5/2/2017
MARRIOTT INTERNATIONAL INC	Education	801.20	5/2/2017
MARSHA STRICKLAND	Professional Service	38.03	5/2/2017
MARTIN EAGLE OIL COMPANY INC	Fuel	400.08	5/2/2017
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	9,579.39	5/2/2017
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	16,644.36	5/2/2017
MARVIN JOHNSON	Trust - Constable 7	43,500.32	5/2/2017
MARY B THORNTON	Counsel Fees - Court	550.00	5/2/2017
MARY B THORNTON	Counsel Fees - Court	9,000.00	5/2/2017
MARY R THOMSEN	Counsel Fees - CPS	4,010.00	5/2/2017
MARYELLEN WHITLOCK HICKS	Professional Service	600.00	5/2/2017
MATTHEW BENDER & COMPANY INC	Law Books	5,286.12	5/2/2017
MATTHEW BENDER & COMPANY INC	Law Books	5,286.12	5/2/2017
MATTHEW BENDER & COMPANY INC	Law Books	5,286.12	5/2/2017
Matthew R Stucker	Education	220.00	5/2/2017
MAX BREWINGTON	Counsel Fees - CPS	200.00	5/2/2017
MAX BREWINGTON	Counsel Fees - Juven	400.00	5/2/2017
MCLARTY LAW FIRM PC	Counsel Fees - Court	237.50	5/2/2017
MCLARTY LAW FIRM PC	Counsel Fees - Court	850.00	5/2/2017
MEALS ON WHEELS OF TARRANT COUNTY	Food/Hygiene Assist	1,421.60	5/2/2017
MEDICAL PRODUCTS SALES INC	Medical Supplies	39.32	5/2/2017
MEDICAL PRODUCTS SALES INC	Medical Supplies	132.93	5/2/2017
MEDINA & MEDINA INC	Central Garage Inv	25.00	5/2/2017
MEDINA & MEDINA INC	Central Garage Inv	325.00	5/2/2017
MELBA FORD	Restitution Payable	149.42	5/2/2017
MELINDA JOAN LEHMANN	Counsel Fees - Court	137.50	5/2/2017
MELINDA JOAN LEHMANN	Counsel Fees - Court	360.00	5/2/2017
MELINDA JOAN LEHMANN	Counsel Fees - Court	460.00	5/2/2017
MELINDA JOAN LEHMANN	Counsel Fees - Court	560.00	5/2/2017
MELINDA JOAN LEHMANN	Counsel Fees - Court	2,220.00	5/2/2017
MELISSA DAVIS	Clothing	125.00	5/2/2017
MELISSA L HAMRICK	Counsel Fees - Juven	500.00	5/2/2017
MELODY MAGANA	Clothing	125.00	5/2/2017
METRO FLOOR MACHINES INC	Support Services Sup	520.00	5/2/2017
MHMR OF TARRANT COUNTY	Professional Service	14,560.00	5/2/2017
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	31,250.00	5/2/2017
MHMR OF TARRANT COUNTY	MHMR	215,260.43	5/2/2017
MHN SERVICES	Employee Assistance	848.40	5/2/2017
MHN SERVICES	Employee Assistance	1,012.32	5/2/2017
MHN SERVICES	Employee Assistance	12,028.14	5/2/2017
MICHAEL BERGER	Counsel Fees - CPS	100.00	5/2/2017
MICHAEL BERGER	Criminal Appeals - O	191.00	5/2/2017
MICHAEL BERGER	Counsel Fees - Juven	300.00	5/2/2017
MICHAEL BERGER	Counsel Fees-Crimina	1,125.00	5/2/2017
MICHAEL DEEGAN	Counsel Fees - Court	700.00	5/2/2017
Michael J Warren	Promotional Expenses	55.41	5/2/2017
Michael L Gravitt	Travel	60.00	5/2/2017
Michael L Gravitt	Education	220.00	5/2/2017
MICHAEL PAUL GARCIA	Counsel Fees - Court	118.75	5/2/2017
MICHAEL PAUL GARCIA	Counsel Fees - Court	237.50	5/2/2017
MICHAEL PAUL GARCIA	Counsel Fees - Court	350.00	5/2/2017
MICHAEL PAUL GARCIA	Counsel Fees - Court	425.00	5/2/2017
Michael T Hammond	Transportation	48.00	5/2/2017
Michelle F Cummings	Travel	12.00	5/2/2017

Vendor Name	Item Description	Paid Amount	Check Date
MICHELLE L SEAY	Reporter's Records (	351.00	5/2/2017
MICRO ESSENTIAL LABS	Field Equipment & Su	107.15	5/2/2017
MICROSCOPE & MICROTOME SERVICE CO	Lab Equipment Mainte	500.00	5/2/2017
MIDWEST MEDICAL SUPPLY CO, LLC	Building Maintenance	129.20	5/2/2017
MIERS LAW FIRM	Counsel Fees - Court	245.00	5/2/2017
MIMOSA LANE LLC	Water	19.81	5/2/2017
MIMOSA LANE LLC	Water	32.32	5/2/2017
MINH MARK VO	Petit Jury Services	6.00	5/2/2017
MINICK LAW PC	Counsel Fees - Court	130.00	5/2/2017
MINICK LAW PC	Counsel Fees - Court	656.25	5/2/2017
MINICK LAW PC	Counsel Fees - Court	760.00	5/2/2017
MIRARCHI MANAGEMENT GROUP INC	Education	485.00	5/2/2017
Misti R Melder	Education	180.00	5/2/2017
Monica D Tipton	Travel	(370.19)	5/2/2017
Monica D Tipton	Prepaid Expenses - T	(360.25)	5/2/2017
Monica D Tipton	Education	(100.00)	5/2/2017
Monica D Tipton	Travel	12.00	5/2/2017
Monica D Tipton	Education	100.00	5/2/2017
Monica D Tipton	Travel	854.71	5/2/2017
MONICA OLSON	Professional Service	1,785.00	5/2/2017
MONOCLE SYSTEMS LLC	Application Service	20,500.00	5/2/2017
MOORE MEDICAL LLC	Supplies	14.80	5/2/2017
MOORE MEDICAL LLC	Medical Supplies	23.40	5/2/2017
MOORE MEDICAL LLC	Custodian Supplies	36.00	5/2/2017
MOORE MEDICAL LLC	Medical Supplies	38.16	5/2/2017
MOORE MEDICAL LLC	Supplies	46.71	5/2/2017
MOORE MEDICAL LLC	Lab Supplies	363.12	5/2/2017
MOORE MEDICAL LLC	Medical Supplies	860.40	5/2/2017
MOORE MEDICAL LLC	Medical Supplies	1,341.56	5/2/2017
MOORE MEDICAL LLC	Lab Supplies	2,185.35	5/2/2017
MORPHOTRUST USA INC	Computer Supplies	3,180.00	5/2/2017
MOTION INDUSTRIES INC	Parts and Supplies	177.39	5/2/2017
MOTOROLA SOLUTIONS INC	Building Maintenance	5,776.08	5/2/2017
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	12.50	5/2/2017
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	220.00	5/2/2017
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	913.46	5/2/2017
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	1,181.86	5/2/2017
MYRICK LAW OFFICE PLLC	Counsel Fees - Proba	500.00	5/2/2017
Nancy G Coon Barksdale	Education	27.00	5/2/2017
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	598.95	5/2/2017
NARDIS PUBLIC SAFETY	Non-Tracked Equipmen	15,120.00	5/2/2017
NATIONAL CHILD SUPPORT ENFORCEMENT	Dues	315.00	5/2/2017
NATIONAL EMERGENCY NUMBER ASSOC	Education	149.00	5/2/2017
NATIONAL MEDICAL SERVICES INC	Professional Service	3,074.00	5/2/2017
NAVID ALBAND	Counsel Fees - Court	250.00	5/2/2017
NAVID ALBAND	Counsel Fees - Court	1,150.00	5/2/2017
NAVID ALBAND	Counsel Fees - Court	2,325.00	5/2/2017
NCTCOG - NORTH CENTRAL TEXAS	Education	50.00	5/2/2017
NED JAMES KEMBLE	Professional Service	150.78	5/2/2017
Nelda T Cacciotti	Travel	138.26	5/2/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	425.00	5/2/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	537.50	5/2/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	980.00	5/2/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	3,010.00	5/2/2017

Vendor Name	Item Description	Paid Amount	Check Date
NETSYNC NETWORK SOLUTIONS	Software Maintenance	274.70	5/2/2017
NETSYNC NETWORK SOLUTIONS	Capital Outlay-Compu	85,813.28	5/2/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	216.00	5/2/2017
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	200.00	5/2/2017
NFPA-NATIONAL FIRE PROTECTION ASSOC	Dues	175.00	5/2/2017
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	337.50	5/2/2017
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	575.00	5/2/2017
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	2,232.50	5/2/2017
Nina M Dacko	Travel	30.00	5/2/2017
NIZAM PEERWANI, M.D.,P.A.	Miscellaneous Payabl	14,603.75	5/2/2017
NIZAM PEERWANI, M.D.,P.A.	Miscellaneous Payabl	33,285.00	5/2/2017
NORTH AMERICAN TITLE COMPANY	County Projects	1,370.16	5/2/2017
NORTH TEXAS FUNERAL HOMES LLC	County Burials	245.00	5/2/2017
NORTH TEXAS FUNERAL HOMES LLC	County Burials	495.00	5/2/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.30	5/2/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.33	5/2/2017
NORTH TX AREA COMMUNITY HEALTH CTRS	Professional Service	977.48	5/2/2017
NORTHERN IMPORTS	Clothing	84.70	5/2/2017
NORTHWESTERN PUBLISHING HOUSE	Graphics Inventory	493.00	5/2/2017
NUEMMAN LLC	Supplies	398.00	5/2/2017
OCCUPATIONAL HEALTH CENTERS SW	Professional Service	106.50	5/2/2017
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	1,619.00	5/2/2017
OFFICE DEPOT INC	Non-Track Equipmen	75.00	5/2/2017
OFFICE OF THE SECRETARY OF STATE	Certified Copies/Tra	12.25	5/2/2017
OGBURNS TRUCK PARTS	Parts and Supplies	139.80	5/2/2017
OGBURNS TRUCK PARTS	Parts and Supplies	166.80	5/2/2017
OGBURNS TRUCK PARTS	Parts and Supplies	1,181.25	5/2/2017
OLGA CAMPBELL	Counsel Fees - CPS	200.00	5/2/2017
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	363.80	5/2/2017
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	2,567.00	5/2/2017
OPEN SYSTEMS TECHNOLOGIES INC	Tuition Classroom Tr	3,071.25	5/2/2017
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	12,366.25	5/2/2017
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	13,575.00	5/2/2017
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	14,080.00	5/2/2017
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	15,120.00	5/2/2017
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	15,480.00	5/2/2017
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	26,790.00	5/2/2017
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	31,307.50	5/2/2017
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	58,223.25	5/2/2017
O'REILLY AUTO PARTS	Parts and Supplies	23.81	5/2/2017
O'REILLY AUTO PARTS	Small Tools	35.97	5/2/2017
O'REILLY AUTO PARTS	Central Garage Inv	37.99	5/2/2017
O'REILLY AUTO PARTS	Parts and Supplies	67.99	5/2/2017
O'REILLY AUTO PARTS	Field Equipment & Su	184.13	5/2/2017
O'REILLY AUTO PARTS	Parts and Supplies	321.01	5/2/2017
O'REILLY AUTO PARTS	Parts and Supplies	395.24	5/2/2017
O'REILLY AUTO PARTS	Parts and Supplies	404.70	5/2/2017
O'REILLY AUTO PARTS	Equipment	1,159.83	5/2/2017
ORIENTAL TRADING CO INC	Volunteer Program	246.87	5/2/2017
OUACHITA PARISH	Court Costs	120.00	5/2/2017
OWENS & OWENS	Counsel Fees - CPS	175.00	5/2/2017
OWENS & OWENS	Professional Service	600.00	5/2/2017
OWENS & OWENS	Counsel Fees - Proba	1,000.00	5/2/2017
OWENS & OWENS	Counsel Fees - Proba	1,100.00	5/2/2017

Vendor Name	Item Description	Paid Amount	Check Date
OWENS & OWENS	Counsel Fees - Proba	1,500.00	5/2/2017
OWENS & OWENS	Counsel Fees - CPS	1,585.00	5/2/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	56.25	5/2/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	56.25	5/2/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	175.00	5/2/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	300.00	5/2/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	427.50	5/2/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	600.00	5/2/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Crimina	5,500.00	5/2/2017
PAM HASTON	Clothing	75.79	5/2/2017
Pamela R Leary	Education	48.00	5/2/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	22.50	5/2/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	137.50	5/2/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	137.50	5/2/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	370.00	5/2/2017
PARADISE APARTMENTS LLC	Rental Assistance	599.00	5/2/2017
PARK WEST LLC	Utility Assistance	42.48	5/2/2017
PARKER COUNTY	City Participation	(6,103.32)	5/2/2017
PARKER COUNTY	Contract Labor	24,413.28	5/2/2017
PARKER ELECTRIC	Building Maintenance	58.00	5/2/2017
PARKER ELECTRIC	Building Maintenance	257.00	5/2/2017
PARKER ELECTRIC	Building Maintenance	511.67	5/2/2017
PARKER ELECTRIC	Building Maintenance	741.55	5/2/2017
PARKER ELECTRIC	Building Maintenance	1,747.74	5/2/2017
PARNELL E RYAN	Psych Exams/Testimon	1,000.00	5/2/2017
PATRICIA COLEMAN BYARS	Counsel Fees - Proba	750.00	5/2/2017
PATRICIA D BACCUS	Rental Assistance	654.50	5/2/2017
PATRICIA DAVIS	Clothing	198.28	5/2/2017
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	200.00	5/2/2017
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	1,293.75	5/2/2017
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	1,820.00	5/2/2017
PATTY TILLMAN	Counsel Fees - Court	318.75	5/2/2017
PATTY TILLMAN	Counsel Fees - CPS	871.00	5/2/2017
PATTY TILLMAN	Counsel Fees - Court	1,976.00	5/2/2017
PAUL A CONNER P.C.	Counsel Fees - Court	905.00	5/2/2017
PAUL A CONNER P.C.	Counsel Fees - Court	970.00	5/2/2017
PAUL FRANCIS	Counsel Fees-Crimina	2,100.00	5/2/2017
PAUL V PREVITE	Counsel Fees - Court	175.00	5/2/2017
PAUL V PREVITE	Counsel Fees - Court	1,070.00	5/2/2017
PAUL V PREVITE	Counsel Fees - Court	2,230.00	5/2/2017
PAUL W LEWALLEN	Counsel Fees - Court	160.00	5/2/2017
PAUL W LEWALLEN	Counsel Fees - Court	600.00	5/2/2017
PAUL W LEWALLEN	Counsel Fees - Court	815.00	5/2/2017
PAULA K GREEN	Investigative	62.50	5/2/2017
PAULA K GREEN	Psych Exams/Testimon	275.00	5/2/2017
PAULA K GREEN	Investigative	344.80	5/2/2017
PAULA K GREEN	Investigative	901.07	5/2/2017
PAULA K GREEN	Investigative	1,059.95	5/2/2017
PAULA K GREEN	Investigative	1,060.26	5/2/2017
PAULA K GREEN	Investigative	1,113.24	5/2/2017
PAULA K GREEN	Investigative	1,166.06	5/2/2017
PAXVAX INC	Medical Supplies	4,097.00	5/2/2017
PAYFLEX SYSTEMS USA INC	Medical Administrati	698.00	5/2/2017
PAYFLEX SYSTEMS USA INC	Medical Administrati	3,456.55	5/2/2017

Vendor Name	Item Description	Paid Amount	Check Date
PTEC-PROPERTY TAX EDUCATION	Education	20.00	5/2/2017
PTEC-PROPERTY TAX EDUCATION	Education	20.00	5/2/2017
PTEC-PROPERTY TAX EDUCATION	Education	20.00	5/2/2017
PTEC-PROPERTY TAX EDUCATION	Education	20.00	5/2/2017
PTEC-PROPERTY TAX EDUCATION	Education	20.00	5/2/2017
PTS OF AMERICA LLC	Professional Service	6,627.55	5/2/2017
PURITY AIR HVAC LLC	Air Conditioning Mai	9,867.00	5/2/2017
QIAGEN INC	Lab Supplies	189.55	5/2/2017
QUADMED INC	Lab Supplies	144.00	5/2/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	16.50	5/2/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	24.00	5/2/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	67.50	5/2/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	70.82	5/2/2017
QUEST DIAGNOSTICS INC	Professional Service	82.30	5/2/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	106.11	5/2/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	123.91	5/2/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	126.32	5/2/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	153.41	5/2/2017
QUEST DIAGNOSTICS INC	Professional Service	195.80	5/2/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	232.48	5/2/2017
QUEST DIAGNOSTICS INC	Professional Service	2,145.92	5/2/2017
QUEST DIAGNOSTICS INC	Professional Service	2,382.79	5/2/2017
QUEST DIAGNOSTICS INC	Professional Service	3,753.13	5/2/2017
QUEST DIAGNOSTICS INC	Professional Service	4,516.40	5/2/2017
QUEST DIAGNOSTICS INC	Professional Service	4,586.38	5/2/2017
QUICKSIUS LLC	Background Check	686.00	5/2/2017
R&D BURNS BROTHERS INC	Non-Track Const/Bldg	10,313.30	5/2/2017
R&D BURNS BROTHERS INC	Non-Track Const/Bldg	15,660.00	5/2/2017
Rachel A Calderon	Education	265.21	5/2/2017
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Professional Service	34.00	5/2/2017
Ralph D. Swearingin Jr	Education	60.00	5/2/2017
Randall C Renois	Education	180.00	5/2/2017
RANDOL ASSET MANAGEMENT	Rent	5,771.00	5/2/2017
Randy A Cundiff	Travel	60.00	5/2/2017
RANDY W BOWERS	Counsel Fees - Court	310.00	5/2/2017
RANDY W BOWERS	Counsel Fees - Court	870.00	5/2/2017
RASIX COMPUTER CENTER INC	Computer Supplies	357.56	5/2/2017
RAUL NEVAREZ PC	Counsel Fees - Court	550.00	5/2/2017
RAUL NEVAREZ PC	Counsel Fees - CPS	950.00	5/2/2017
Raul S Banasco	Travel	60.00	5/2/2017
Raul S Banasco	Education	100.00	5/2/2017
RAY HALL JR	Counsel Fees - Court	100.00	5/2/2017
RAY HALL JR	Counsel Fees - Court	175.00	5/2/2017
RAY HALL JR	Counsel Fees - Court	193.75	5/2/2017
RAY HALL JR	Counsel Fees - Juven	200.00	5/2/2017
RAY HALL JR	Counsel Fees - CPS	200.00	5/2/2017
RAY HALL JR	Counsel Fees - Court	212.50	5/2/2017
RAY HALL JR	Counsel Fees - Court	450.00	5/2/2017
RAY HALL JR	Counsel Fees - Court	900.00	5/2/2017
RAY HALL JR	Counsel Fees - Court	1,575.00	5/2/2017
RAY HALL JR	Counsel Fees - Court	6,325.00	5/2/2017
RAYMOND DANIEL PC	Counsel Fees - Juven	300.00	5/2/2017
RAYMOND DANIEL PC	Counsel Fees - CPS	400.00	5/2/2017
RAYMOND S NAPOLITAN III	Counsel Fees - Court	200.00	5/2/2017

Vendor Name	Item Description	Paid Amount	Check Date
RAYMOND S NAPOLITAN III	Counsel Fees - Court	250.00	5/2/2017
RAYMOND S NAPOLITAN III	Counsel Fees - Court	337.50	5/2/2017
RD CORNELL LLC	Parts and Supplies	40.00	5/2/2017
RECEPT PHARMACY LP	Medical Supplies	143.85	5/2/2017
RECEPT PHARMACY LP	Medical Supplies	155.50	5/2/2017
RECEPT PHARMACY LP	Medical Supplies	1,480.00	5/2/2017
RECOVERY HEALTHCARE CORPORATION	Medical Supplies	600.00	5/2/2017
RED DOG STUDIOS	Clothing	217.44	5/2/2017
REEDER DISTRIBUTORS INC	Grease and Oil	110.00	5/2/2017
REEDER DISTRIBUTORS INC	Grease and Oil	481.20	5/2/2017
REEDER DISTRIBUTORS INC	Grease and Oil	2,393.60	5/2/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	128.00	5/2/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	174.19	5/2/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	179.39	5/2/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	218.19	5/2/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	256.00	5/2/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	361.89	5/2/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	523.14	5/2/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	636.37	5/2/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	656.81	5/2/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,045.30	5/2/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,154.10	5/2/2017
RENAISSANCE AUSTIN HOTEL	Education	324.30	5/2/2017
RENAISSANCE AUSTIN HOTEL	Education	324.30	5/2/2017
RENEE A SANCHEZ	Counsel Fees - CPS	2,175.00	5/2/2017
RENO COUNTY	Court Costs	15.00	5/2/2017
REPUBLIC ANTIGUA VILLAGE LP	Rent Subsidy to Land	186.43	5/2/2017
REPUBLIC ANTIGUA VILLAGE LP	Rent Subsidy/Deposit	799.00	5/2/2017
REPUBLIC ANTIGUA VILLAGE LP	Rent Subsidy to Land	799.00	5/2/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	19.49	5/2/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	5/2/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	82.43	5/2/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,300.00	5/2/2017
REXEL INC	Supplies	236.41	5/2/2017
REXEL INC	Building Maintenance	9,886.32	5/2/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	107.50	5/2/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	200.00	5/2/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	427.50	5/2/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	590.00	5/2/2017
Richard A Sanchez	Education	140.00	5/2/2017
RICHARD C KLINE	Counsel Fees - Court	500.00	5/2/2017
RICHARD C KLINE	Counsel Fees - Court	560.00	5/2/2017
RICHLAND HILLS WATER DEPT	Utility Assistance	616.85	5/2/2017
RICOH USA INC	Hardware Maintenance	1,886.78	5/2/2017
Riley N Shaw	Travel	251.47	5/2/2017
RIO VISTA APARTMENTS LLC	Utility Assistance	58.62	5/2/2017
RITA K FABIO	Travel	18.00	5/2/2017
RITE OF PASSAGE	Foster Home Care	15,905.40	5/2/2017
RLJ LODGING II REIT SUB LLC	Education	576.16	5/2/2017
RLJ LODGING II REIT SUB LLC	Education	576.16	5/2/2017
ROBBERY INVESTIGATORS OF TEXAS INC	Education	250.00	5/2/2017
ROBBERY INVESTIGATORS OF TEXAS INC	Education	250.00	5/2/2017
ROBBERY INVESTIGATORS OF TEXAS INC	Education	250.00	5/2/2017
Robert A Berndt	Education	1,531.30	5/2/2017

Vendor Name	Item Description	Paid Amount	Check Date
ROBERT B WALL	Expert Witness Servi	1,450.00	5/2/2017
ROBERT C RUSSELL	Counsel Fees - Proba	125.00	5/2/2017
ROBERT C RUSSELL	Counsel Fees - Proba	340.00	5/2/2017
ROBERT D DORAN	Education	85.00	5/2/2017
Robert J Gutierrez	Education	140.00	5/2/2017
ROBERT KEITH GILL	Counsel Fees - Court	140.00	5/2/2017
ROBERT KEITH GILL	Counsel Fees - Court	170.00	5/2/2017
ROBERT KEITH GILL	Counsel Fees - Court	415.00	5/2/2017
ROBERT KEITH GILL	Counsel Fees - Court	420.00	5/2/2017
ROBERT KEITH GILL	Counsel Fees - Court	830.00	5/2/2017
Robert T Montgomery	Education	48.00	5/2/2017
ROBERTA WALKER	Counsel Fees - Juven	100.00	5/2/2017
ROBERTA WALKER	Counsel Fees - CPS	200.00	5/2/2017
ROBERTA WALKER	Counsel Fees - Court	730.00	5/2/2017
ROBERTS DEATH CARE SERVICES INC	County Burials	1,350.00	5/2/2017
ROBERTS DEATH CARE SERVICES INC	County Burials	1,400.00	5/2/2017
ROBIN V GROUNDS	Counsel Fees - CPS	400.00	5/2/2017
ROBINSON & KARDONSKY P C	Counsel Fees - Court	280.00	5/2/2017
ROBINSON & SMART PC	Counsel Fees - Court	340.00	5/2/2017
ROBINSON & SMART PC	Counsel Fees - Court	370.00	5/2/2017
ROBINSON & SMART PC	Counsel Fees - Court	420.00	5/2/2017
ROBINSON & SMART PC	Counsel Fees - Court	700.00	5/2/2017
ROBINSON & SMART PC	Counsel Fees - Court	2,750.00	5/2/2017
ROBINSON & SMART PC	Counsel Fees - Court	2,930.00	5/2/2017
Rocio Garcia	Education	530.33	5/2/2017
ROCKWELL AMERICAN	Parts and Supplies	417.91	5/2/2017
RODZINA INDUSTRIES INC	Supplies	3.25	5/2/2017
RODZINA INDUSTRIES INC	Supplies	6.00	5/2/2017
RODZINA INDUSTRIES INC	Supplies	6.00	5/2/2017
RODZINA INDUSTRIES INC	Supplies	6.50	5/2/2017
RODZINA INDUSTRIES INC	Supplies	8.00	5/2/2017
RODZINA INDUSTRIES INC	Supplies	8.00	5/2/2017
RODZINA INDUSTRIES INC	Supplies	12.00	5/2/2017
RODZINA INDUSTRIES INC	Supplies	12.00	5/2/2017
RODZINA INDUSTRIES INC	Supplies	13.00	5/2/2017
RODZINA INDUSTRIES INC	Supplies	16.00	5/2/2017
RODZINA INDUSTRIES INC	Supplies	23.00	5/2/2017
RODZINA INDUSTRIES INC	Supplies	24.00	5/2/2017
RODZINA INDUSTRIES INC	Supplies	29.00	5/2/2017
RODZINA INDUSTRIES INC	Supplies	30.00	5/2/2017
RODZINA INDUSTRIES INC	Supplies	32.00	5/2/2017
RODZINA INDUSTRIES INC	Supplies	60.00	5/2/2017
RODZINA INDUSTRIES INC	Supplies	68.25	5/2/2017
RODZINA INDUSTRIES INC	Supplies	75.00	5/2/2017
RODZINA INDUSTRIES INC	Supplies	94.00	5/2/2017
RODZINA INDUSTRIES INC	Lab Supplies	244.00	5/2/2017
RONALD COUCH	Counsel Fees - Court	357.50	5/2/2017
RONALD COUCH	Counsel Fees - Court	520.00	5/2/2017
Ronald E Lewis	Education	350.19	5/2/2017
Ronald J Wright	Liaison Expense	41.00	5/2/2017
ROSE ANNA SALINAS	Counsel Fees - Court	930.00	5/2/2017
ROSE ANNA SALINAS	Counsel Fees - Court	2,075.00	5/2/2017
Rosemary Q Garza	Education	550.63	5/2/2017
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	145.00	5/2/2017

Vendor Name	Item Description	Paid Amount	Check Date
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	375.00	5/2/2017
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	915.00	5/2/2017
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	925.00	5/2/2017
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	1,375.00	5/2/2017
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	1,905.00	5/2/2017
Russell W Jones	Education	31.00	5/2/2017
RUTHY HANNA	Clothing	308.46	5/2/2017
RYAN DADGARI	Counsel Fees - CPS	150.00	5/2/2017
RYAN W HARDY	Counsel Fees - Court	137.50	5/2/2017
RYAN W HARDY	Counsel Fees - Court	400.00	5/2/2017
SAFEHAVEN OF TARRANT COUNTY	County Projects	1,250.00	5/2/2017
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	5,767.10	5/2/2017
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	9,265.81	5/2/2017
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	10,217.47	5/2/2017
SAIQUA MEHREEN	Witness Travel	318.87	5/2/2017
SAKURA FINETEK USA INC	Lab Equipment Mainte	18,025.00	5/2/2017
SAM BONIFIELD	Counsel Fees - Court	625.00	5/2/2017
SAMANTHA K HILL	Counsel Fees - Court	122.50	5/2/2017
SAMANTHA K HILL	Counsel Fees - Court	140.00	5/2/2017
SAMANTHA K HILL	Counsel Fees - Court	2,000.00	5/2/2017
Samantha K Vargas	Education	140.00	5/2/2017
SAMUEL R TERRY	Counsel Fees - Court	600.00	5/2/2017
SAMUEL R TERRY	Counsel Fees - Court	800.00	5/2/2017
SAMUEL R TERRY	Counsel Fees - Court	1,000.00	5/2/2017
SAMUEL RHETT PARHAM	Counsel Fees - Court	324.75	5/2/2017
SANTIAGO SALINAS	Counsel Fees - Court	500.00	5/2/2017
SANZ FORT WORTH HOLDINGS LLC	Rental Assistance	1,115.00	5/2/2017
SARAH ELIZABETH ROBBINS	Counsel Fees - CPS	416.59	5/2/2017
SCHOOLER AUTOMOTIVE	Central Garage Inv	(114.37)	5/2/2017
SCHOOLER AUTOMOTIVE	Central Garage Inv	821.59	5/2/2017
SCOTIA CONSULTING INC	Software Maintenance	13,409.00	5/2/2017
Scott A Adamie	Education	27.00	5/2/2017
Scott D Gerlikovski	Education	279.40	5/2/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	50.00	5/2/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	137.50	5/2/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	400.00	5/2/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	530.00	5/2/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	583.00	5/2/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	756.25	5/2/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	900.00	5/2/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	1,195.50	5/2/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	2,820.00	5/2/2017
SEARCHPROS STAFFING LLC	Contract Labor	963.82	5/2/2017
SEARCHPROS STAFFING LLC	Contract Labor	1,129.71	5/2/2017
SECRETARY OF STATE OF TEXAS	Bonds	21.00	5/2/2017
SECURETECH SYSTEMS INC	Non-Track Equipment	5,277.50	5/2/2017
SECURETECH SYSTEMS INC	Capital Outlay-Furni	7,900.00	5/2/2017
SELIM KOBLA FIAGOME	Counsel Fees - Court	182.50	5/2/2017
SELIM KOBLA FIAGOME	Counsel Fees - Court	265.00	5/2/2017
SELIM KOBLA FIAGOME	Counsel Fees - Court	305.00	5/2/2017
SERINA BARNETT	Clothing	237.52	5/2/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	215.00	5/2/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	300.00	5/2/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	400.00	5/2/2017

Vendor Name	Item Description	Paid Amount	Check Date
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	930.00	5/2/2017
SHANNON GRACEY RATLIFF & MILLER LLP	Counsel Fees - Proba	500.00	5/2/2017
SHARON HALL	Relative Assistance	600.00	5/2/2017
SHARON R RODRIGUEZ	Investigative	203.36	5/2/2017
SHAWN PASCHALL	Counsel Fees - Court	1,090.00	5/2/2017
SHEDETRIC PAIGE	Relative Assistance	600.00	5/2/2017
SHEILA RUTH RANDOLPH	Counsel Fees - Court	282.50	5/2/2017
SHEILA RUTH RANDOLPH	Counsel Fees - Court	508.75	5/2/2017
SHEILA RUTH RANDOLPH	Counsel Fees - Court	700.00	5/2/2017
SHEILA RUTH RANDOLPH	Counsel Fees - Court	1,695.00	5/2/2017
SHI GOVERNMENT SOLUTIONS INC	Equipment Maintenanc	655.00	5/2/2017
SHI GOVERNMENT SOLUTIONS INC	Professional Service	1,890.00	5/2/2017
SHSU-TEXAS CORRECTIONS ASSOCIATION	Education	215.00	5/2/2017
SHSU-TEXAS CORRECTIONS ASSOCIATION	Education	215.00	5/2/2017
SHUTTERSTOCK INC	Software Maintenance	3,588.00	5/2/2017
SID W SHAPIRO	Counsel Fees - Juven	100.00	5/2/2017
SID W SHAPIRO	Counsel Fees - CPS	100.00	5/2/2017
SIEMENS INDUSTRY INC	Building Maintenance	2,142.50	5/2/2017
SIERRA STRIPES OF TEXAS	Central Garage Inv	190.00	5/2/2017
SIGMA ALDRICH INC	Lab Supplies	86.42	5/2/2017
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	900.00	5/2/2017
SILSBEE FORD INC	Capital Outlay - Veh	24,672.00	5/2/2017
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	1,350.00	5/2/2017
SMART GROUP SYSTEMS	Computer Supplies	48.00	5/2/2017
SMART GROUP SYSTEMS	Supplies	51.00	5/2/2017
SMART GROUP SYSTEMS	Supplies	54.00	5/2/2017
SMART GROUP SYSTEMS	Supplies	64.00	5/2/2017
SMART GROUP SYSTEMS	Supplies	96.00	5/2/2017
SMART GROUP SYSTEMS	Supplies	120.00	5/2/2017
SMART GROUP SYSTEMS	Sheriff Inventory	140.00	5/2/2017
SMART GROUP SYSTEMS	Computer Supplies	255.00	5/2/2017
SMART GROUP SYSTEMS	Computer Supplies	510.00	5/2/2017
SMART GROUP SYSTEMS	Supplies	700.00	5/2/2017
SMITH TEMPORARIES INC	Contract Labor	2,467.44	5/2/2017
SOUTHERN AUTOMATION LLC	Building Maintenance	150.00	5/2/2017
SOUTHERN COMPUTER WAREHOUSE INC	Electronic Equipment	14.16	5/2/2017
SOUTHERN COMPUTER WAREHOUSE INC	Equipment Maintenanc	44.80	5/2/2017
SOUTHERN COMPUTER WAREHOUSE INC	Telephone - Mobile	48.23	5/2/2017
SOUTHERN COMPUTER WAREHOUSE INC	Lab Equipment Mainte	369.92	5/2/2017
SOUTHWEST ICE CREAM SPEC	Food	94.72	5/2/2017
SPARK ENERGY LP	Utility Assistance	70.04	5/2/2017
SPARKS LAW FIRM PC	Counsel Fees - Court	100.00	5/2/2017
SPARKS LAW FIRM PC	Counsel Fees - Court	375.00	5/2/2017
SPARKS LAW FIRM PC	Counsel Fees - Court	400.00	5/2/2017
SPOK INC	Pager / Blackberry	23.00	5/2/2017
STACY ALFORD	Counsel Fees - CPS	200.00	5/2/2017
STAG II APARTMENTS LLC	Utility Assistance	20.75	5/2/2017
STAPLES ADVANTAGE	Supplies	(126.70)	5/2/2017
STAPLES ADVANTAGE	Supplies	(78.84)	5/2/2017
STAPLES ADVANTAGE	Supplies	3.96	5/2/2017
STAPLES ADVANTAGE	Supplies	4.00	5/2/2017
STAPLES ADVANTAGE	Supplies	5.44	5/2/2017
STAPLES ADVANTAGE	Supplies	5.90	5/2/2017
STAPLES ADVANTAGE	Supplies	12.05	5/2/2017

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	13.98	5/2/2017
STAPLES ADVANTAGE	Supplies	15.90	5/2/2017
STAPLES ADVANTAGE	Computer Supplies	16.95	5/2/2017
STAPLES ADVANTAGE	Supplies	17.13	5/2/2017
STAPLES ADVANTAGE	Supplies	19.86	5/2/2017
STAPLES ADVANTAGE	Supplies	21.12	5/2/2017
STAPLES ADVANTAGE	Supplies	25.09	5/2/2017
STAPLES ADVANTAGE	Supplies	25.79	5/2/2017
STAPLES ADVANTAGE	Supplies	27.67	5/2/2017
STAPLES ADVANTAGE	Supplies	28.79	5/2/2017
STAPLES ADVANTAGE	Supplies	29.10	5/2/2017
STAPLES ADVANTAGE	Supplies	30.78	5/2/2017
STAPLES ADVANTAGE	Supplies	31.99	5/2/2017
STAPLES ADVANTAGE	Supplies	35.39	5/2/2017
STAPLES ADVANTAGE	Supplies	40.39	5/2/2017
STAPLES ADVANTAGE	Supplies	42.64	5/2/2017
STAPLES ADVANTAGE	Supplies	52.22	5/2/2017
STAPLES ADVANTAGE	Supplies	52.88	5/2/2017
STAPLES ADVANTAGE	Supplies	53.56	5/2/2017
STAPLES ADVANTAGE	Supplies	54.25	5/2/2017
STAPLES ADVANTAGE	Supplies	55.96	5/2/2017
STAPLES ADVANTAGE	Supplies	58.24	5/2/2017
STAPLES ADVANTAGE	Supplies	59.66	5/2/2017
STAPLES ADVANTAGE	Supplies	59.81	5/2/2017
STAPLES ADVANTAGE	Supplies	60.84	5/2/2017
STAPLES ADVANTAGE	Supplies	75.56	5/2/2017
STAPLES ADVANTAGE	Custodian Supplies	75.67	5/2/2017
STAPLES ADVANTAGE	Meeting Expenses	82.30	5/2/2017
STAPLES ADVANTAGE	Supplies	83.42	5/2/2017
STAPLES ADVANTAGE	Supplies	85.00	5/2/2017
STAPLES ADVANTAGE	Supplies	86.88	5/2/2017
STAPLES ADVANTAGE	Supplies	91.79	5/2/2017
STAPLES ADVANTAGE	Supplies	95.99	5/2/2017
STAPLES ADVANTAGE	Supplies	98.12	5/2/2017
STAPLES ADVANTAGE	Supplies	99.64	5/2/2017
STAPLES ADVANTAGE	Supplies	107.87	5/2/2017
STAPLES ADVANTAGE	Supplies	110.16	5/2/2017
STAPLES ADVANTAGE	Supplies	110.80	5/2/2017
STAPLES ADVANTAGE	Supplies	113.08	5/2/2017
STAPLES ADVANTAGE	Supplies	124.70	5/2/2017
STAPLES ADVANTAGE	Non-Tracked Equipmen	129.95	5/2/2017
STAPLES ADVANTAGE	Supplies	133.76	5/2/2017
STAPLES ADVANTAGE	Supplies	135.04	5/2/2017
STAPLES ADVANTAGE	Supplies	135.12	5/2/2017
STAPLES ADVANTAGE	Supplies	139.77	5/2/2017
STAPLES ADVANTAGE	Supplies	146.00	5/2/2017
STAPLES ADVANTAGE	Supplies	150.75	5/2/2017
STAPLES ADVANTAGE	Supplies	152.00	5/2/2017
STAPLES ADVANTAGE	Supplies	166.45	5/2/2017
STAPLES ADVANTAGE	Supplies	171.32	5/2/2017
STAPLES ADVANTAGE	Supplies	173.07	5/2/2017
STAPLES ADVANTAGE	Supplies	184.09	5/2/2017
STAPLES ADVANTAGE	Supplies	210.69	5/2/2017
STAPLES ADVANTAGE	Supplies	215.60	5/2/2017

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	232.36	5/2/2017
STAPLES ADVANTAGE	Supplies	240.60	5/2/2017
STAPLES ADVANTAGE	Supplies	248.50	5/2/2017
STAPLES ADVANTAGE	Computer Supplies	251.90	5/2/2017
STAPLES ADVANTAGE	Field Equipment & Su	251.90	5/2/2017
STAPLES ADVANTAGE	Supplies	257.55	5/2/2017
STAPLES ADVANTAGE	Supplies	257.59	5/2/2017
STAPLES ADVANTAGE	Supplies	299.00	5/2/2017
STAPLES ADVANTAGE	Supplies	322.30	5/2/2017
STAPLES ADVANTAGE	Meeting Expenses	401.54	5/2/2017
STAPLES ADVANTAGE	Supplies	418.28	5/2/2017
STAPLES ADVANTAGE	Supplies	430.32	5/2/2017
STAPLES ADVANTAGE	Supplies	570.86	5/2/2017
STAPLES ADVANTAGE	Supplies	655.80	5/2/2017
STAPLES ADVANTAGE	Supplies	762.88	5/2/2017
STAPLES ADVANTAGE	Supplies	797.47	5/2/2017
STAR-TELEGRAM	Subscriptions	322.40	5/2/2017
STARTEX POWER	Utility Assistance	139.12	5/2/2017
STATE BAR OF TEXAS	Law Books	187.50	5/2/2017
STATE BAR OF TEXAS	Law Books	5,420.00	5/2/2017
STATE FARM INSURANCE	Bonds	50.00	5/2/2017
STATLAB MEDICAL PRODUCTS	Lab Supplies	180.00	5/2/2017
STAY THE COURSE VETERAN SERVICES	Professional Service	1,860.00	5/2/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	256.25	5/2/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	356.25	5/2/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	675.00	5/2/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	1,066.00	5/2/2017
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,600.00	5/2/2017
STEPHEN D HANDY PLLC	Counsel Fees - Court	731.25	5/2/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	100.00	5/2/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	118.75	5/2/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	125.00	5/2/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	275.00	5/2/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	550.00	5/2/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,450.00	5/2/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,475.00	5/2/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,975.00	5/2/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	3,475.00	5/2/2017
STICKELS & ASSOCIATES PC	Counsel Fees - Court	200.00	5/2/2017
STICKELS & ASSOCIATES PC	Counsel Fees-Crimina	1,975.00	5/2/2017
STONE LAW PC	Counsel Fees - Court	175.00	5/2/2017
STONE LAW PC	Counsel Fees - Court	225.00	5/2/2017
STONE LAW PC	Counsel Fees - Court	500.00	5/2/2017
STREAM ENERGY	Utility Assistance	2,117.06	5/2/2017
STUART ADRIAN	Counsel Fees - Court	300.00	5/2/2017
STUART HOSE AND PIPE COMPANY	Parts and Supplies	81.01	5/2/2017
STUART HOSE AND PIPE COMPANY	Parts and Supplies	355.99	5/2/2017
SUBSTANCE ABUSE GUIDANCE	Professional Service	240.00	5/2/2017
SUE S BROWNING	Counsel Fees - CPS	695.00	5/2/2017
SUMMER ENERGY LLC	Utility Assistance	58.74	5/2/2017
SUMMIT CONSULTANTS	Professional Service	14,790.00	5/2/2017
SUN COAST RESOURCES INC	Disposal Service	180.00	5/2/2017
SUN COAST RESOURCES INC	Central Garage Inv	335.00	5/2/2017
SUPER TARGET - FORT WORTH CENTRAL	Health Promotion Pro	1,000.00	5/2/2017

Vendor Name	Item Description	Paid Amount	Check Date
SUPER TARGET - FORT WORTH CENTRAL	Health Promotion Pro	1,000.00	5/2/2017
SUPER TARGET #1	Supplies	675.00	5/2/2017
SUPPLYWORKS	Custodian Supplies	40.68	5/2/2017
SUPPLYWORKS	Custodian Supplies	43.37	5/2/2017
SUPPLYWORKS	Custodian Supplies	276.00	5/2/2017
SUPPLYWORKS	Custodian Supplies	333.00	5/2/2017
SUPPLYWORKS	Custodian Supplies	424.00	5/2/2017
SUPPLYWORKS	Building Maintenance	463.74	5/2/2017
SUPPLYWORKS	Landscaping Expense	782.70	5/2/2017
SUPPLYWORKS	Building Maintenance	2,383.47	5/2/2017
SUPPLYWORKS	Sheriff Inventory	2,808.15	5/2/2017
SUPPLYWORKS	Building Maintenance	5,735.87	5/2/2017
SUPPLYWORKS	Building Maintenance	6,934.06	5/2/2017
SUPPLYWORKS	Sheriff Inventory	7,214.00	5/2/2017
SUSAN KIMBERLY BLACK	Professional Service	406.72	5/2/2017
SUSAN KIMBERLY BLACK	Professional Service	610.08	5/2/2017
SWEEPS SOFTWARE INCORPORATED	Software Maintenance	2,469.42	5/2/2017
TAHN - TEXAS ASSOCIATION OF HOSTAGE	Dues	40.00	5/2/2017
TALX CORPORATION	Subscriptions	2,000.00	5/2/2017
TANIA M LEWIS PROFESSIONAL SERVICES	Professional Service	6,600.00	5/2/2017
TARA ENERGY LLC	Utility Assistance	130.48	5/2/2017
TARA V KERSH	Counsel Fees - CPS	250.00	5/2/2017
TARRANT CO CHALLENGE INC	Professional Service	833.33	5/2/2017
TARRANT COUNTY CHALLENGE INC	Professional Service	16,370.09	5/2/2017
TARRANT COUNTY CLERK	Court Costs	227.00	5/2/2017
TARRANT COUNTY CLERK	Court Costs	227.00	5/2/2017
TARRANT COUNTY CLERK	Court Costs	227.00	5/2/2017
TARRANT COUNTY CLERK	Miscellaneous	343.75	5/2/2017
TARRANT COUNTY DISTRICT CLERK	Professional Service	1,107.00	5/2/2017
TARRANT COUNTY SAMARITAN	Subrecipient Service	5,971.95	5/2/2017
TARRANT COUNTY SAMARITAN	Subrecipient Service	9,858.97	5/2/2017
TARRANT COUNTY SAMARITAN	Subrecipient Service	31,141.96	5/2/2017
TARRANT COUNTY SHERIFF	Travel	897.65	5/2/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/2/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/2/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/2/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/2/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/2/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/2/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/2/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/2/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/2/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/2/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/2/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/2/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/2/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/2/2017
TERESEA ADCOCK	Reporter's Records (	340.50	5/2/2017
TERESEA ADCOCK	Reporter's Records (	740.00	5/2/2017
TERI LYNNE WORKMAN	Professional Service	406.72	5/2/2017
TERRACON CONSULTANTS INC	Professional Service	750.00	5/2/2017
TERRACON CONSULTANTS INC	Professional Service	2,250.00	5/2/2017
TERRI PEARCE	Counsel Fees - Juven	800.00	5/2/2017

Vendor Name	Item Description	Paid Amount	Check Date
Terry Abendschein	Education	180.00	5/2/2017
TERRY W HAMMOND & ASSOCIATES PLLC	Counsel Fees - Proba	3,527.47	5/2/2017
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	29.97	5/2/2017
TEXAS A&M AGRILIFE EXTENSION SRVC	Meeting Expenses	87.50	5/2/2017
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	180.03	5/2/2017
TEXAS ASSOCIATION OF COUNTIES	Education	140.00	5/2/2017
TEXAS ASSOCIATION OF COUNTIES	Education	185.00	5/2/2017
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	5/2/2017
TEXAS ASSOCIATION OF COUNTIES	Education	225.00	5/2/2017
TEXAS ASSOCIATION OF COUNTIES	Education	225.00	5/2/2017
TEXAS ASSOCIATION OF COUNTIES	Education	225.00	5/2/2017
TEXAS ASSOCIATION OF COUNTIES	Education	225.00	5/2/2017
TEXAS ASSOCIATION OF COUNTIES	Education	225.00	5/2/2017
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	5/2/2017
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	5/2/2017
TEXAS ASSOCIATION OF COUNTIES	Education	245.00	5/2/2017
TEXAS ASSOCIATION OF COUNTIES	Education	245.00	5/2/2017
TEXAS CENTER FOR THE JUDICIARY	Education	160.00	5/2/2017
TEXAS COURT REPORTERS ASSOCIATION	Education	350.00	5/2/2017
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	2.43	5/2/2017
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	4,234.00	5/2/2017
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	8.00	5/2/2017
TEXAS DEPT OF PUBLIC SAFETY	Court Costs	64.00	5/2/2017
TEXAS DEPT OF STATE HEALTH SERVICES	Professional Service	10.00	5/2/2017
TEXAS DEPT OF STATE HEALTH SERVICES	Dues	50.00	5/2/2017
TEXAS FURNITURE SOURCE INC	Supplies	397.48	5/2/2017
TEXAS GANG INVESTIGATORS ASSOC	Education	275.00	5/2/2017
TEXAS GANG INVESTIGATORS ASSOC	Education	275.00	5/2/2017
TEXAS NARCOTIC OFFICERS ASSOCIATION	Education	100.00	5/2/2017
TEXAS SCHOOL ASSESSOR'S ASSOCIATION	Dues	40.00	5/2/2017
TEXAS STATE NOTARY BUREAU	Supplies	35.90	5/2/2017
THE BARGAIN SOURCE	Pool Maintenance	360.00	5/2/2017
THE BARROWS FIRM PC	Counsel Fees - Proba	218.75	5/2/2017
THE CIMA COMPANIES,INC.	Casualty Insurance	456.49	5/2/2017
THE DECKER LAW FIRM PC	Counsel Fees - CPS	100.00	5/2/2017
THE DILLON LAW FIRM	Counsel Fees - CPS	100.00	5/2/2017
THE DILLON LAW FIRM	Counsel Fees - CPS	790.00	5/2/2017
THE GLEN MILLS SCHOOLS	Residential Services	18,630.69	5/2/2017
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	506.25	5/2/2017
THE HUSTON FIRM PC	Counsel Fees - Court	30.00	5/2/2017
THE HUSTON FIRM PC	Counsel Fees - Juven	170.00	5/2/2017
THE HUSTON FIRM PC	Counsel Fees - Court	1,350.00	5/2/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	56.25	5/2/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	150.00	5/2/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	400.00	5/2/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	925.00	5/2/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	1,118.75	5/2/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	2,525.00	5/2/2017
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	107.50	5/2/2017
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	438.00	5/2/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	450.00	5/2/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	450.00	5/2/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	800.00	5/2/2017
THE PEAVEY CORPORATION	Parts and Supplies	128.25	5/2/2017

Vendor Name	Item Description	Paid Amount	Check Date
THE SALVANT LAW FIRM PC	Counsel Fees - Court	131.25	5/2/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	475.00	5/2/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	775.00	5/2/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,195.00	5/2/2017
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	(10.00)	5/2/2017
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	(0.01)	5/2/2017
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	20.95	5/2/2017
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	41.40	5/2/2017
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	324.80	5/2/2017
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	599.00	5/2/2017
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	1,282.67	5/2/2017
THE SPOKEN WORD LLC	Interpreter Fees	75.00	5/2/2017
THE SPOKEN WORD LLC	Interpreter Fees	150.00	5/2/2017
THE SPOKEN WORD LLC	Interpreter Fees	150.00	5/2/2017
THE SPOKEN WORD LLC	Interpreter Fees	337.50	5/2/2017
THE TASK FORCE FOR GLOBAL HEALTH	Education	772.50	5/2/2017
THE TASK FORCE FOR GLOBAL HEALTH	Education	772.50	5/2/2017
THE TREE HOUSE INC	Supplies	88.20	5/2/2017
THE TREE HOUSE INC	Supplies	94.29	5/2/2017
THE TREE HOUSE INC	Supplies	107.26	5/2/2017
THE TREE HOUSE INC	Supplies	131.12	5/2/2017
THE TREE HOUSE INC	Supplies	156.35	5/2/2017
THE TREE HOUSE INC	Sheriff Inventory	262.24	5/2/2017
THE TREE HOUSE INC	Supplies	349.28	5/2/2017
THE TREE HOUSE INC	Computer Supplies	604.48	5/2/2017
THE TREE HOUSE INC	Supplies	629.74	5/2/2017
THOMAS CHADWICK LEE	Counsel Fees - Court	300.00	5/2/2017
THOMAS CHADWICK LEE	Counsel Fees - Court	335.00	5/2/2017
THOMAS CHADWICK LEE	Counsel Fees - Court	625.00	5/2/2017
THOMAS CHADWICK LEE	Counsel Fees - Court	980.00	5/2/2017
THOMAS CHADWICK LEE	Counsel Fees - Court	2,930.00	5/2/2017
Thomas L Sanders	Education	279.40	5/2/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	319.22	5/2/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	438.94	5/2/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	478.84	5/2/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	6,242.26	5/2/2017
TIM MOORE	Counsel Fees - Court	100.00	5/2/2017
TIME INC LIFESTYLE GROUP	Subscriptions	24.00	5/2/2017
TIMOTHY CROSS	Meeting Expenses	28.70	5/2/2017
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	317.50	5/2/2017
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	575.00	5/2/2017
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Juven	220.00	5/2/2017
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	250.00	5/2/2017
TONERTIGER INC	Capital Outlay-Low V	306.98	5/2/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	100.00	5/2/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	122.50	5/2/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	320.00	5/2/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	420.00	5/2/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	560.00	5/2/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	572.50	5/2/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	712.50	5/2/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	810.00	5/2/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,120.00	5/2/2017
TRACEY TILLERSON	Witness Travel	67.30	5/2/2017

Vendor Name	Item Description	Paid Amount	Check Date
TRACI D HUTTON PC	Counsel Fees - CPS	100.00	5/2/2017
TRACIE L GREENE	Counsel Fees - CPS	200.00	5/2/2017
TRANE US INC	Air Conditioning Mai	4,899.76	5/2/2017
TRAVIS YOUNG	Counsel Fees - Court	175.00	5/2/2017
TRAVIS YOUNG	Counsel Fees - Court	350.00	5/2/2017
TRAVIS YOUNG	Counsel Fees - Court	800.00	5/2/2017
TRE WEEKLY MAGAZINE INC	Advertising/Public S	260.00	5/2/2017
TREE OF LIFE FUNERAL DIRECTORS	County Burials	700.00	5/2/2017
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	754.62	5/2/2017
TRUGREEN CHEMLAWN	Landscaping Expense	85.00	5/2/2017
TRUGREEN CHEMLAWN	Landscaping Expense	115.00	5/2/2017
TRUGREEN CHEMLAWN	Landscaping Expense	115.00	5/2/2017
TRUGREEN CHEMLAWN	Landscaping Expense	149.00	5/2/2017
TRUGREEN CHEMLAWN	Landscaping Expense	261.00	5/2/2017
TRUGREEN CHEMLAWN	Landscaping Expense	285.00	5/2/2017
TRUGREEN CHEMLAWN	Landscaping Expense	400.00	5/2/2017
TTPOA - TEXAS TACTICAL POLICE	Dues	30.00	5/2/2017
TX COMMISSION ON ENVIRONMENTAL QLTY	Subscriptions	111.00	5/2/2017
TX EMERGENCY MANAGEMENT CONFERENCE	Education	175.00	5/2/2017
TXU ENERGY RETAIL COMPANY LLC	Water	44.62	5/2/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	497.20	5/2/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	600.63	5/2/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	696.47	5/2/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	781.13	5/2/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,112.12	5/2/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,332.16	5/2/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,348.30	5/2/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,543.77	5/2/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,015.73	5/2/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,411.50	5/2/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,508.42	5/2/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,563.86	5/2/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,335.01	5/2/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	4,020.15	5/2/2017
U S POSTMASTER	Postage	1,470.00	5/2/2017
ULINE INC	Custodian Supplies	28.61	5/2/2017
ULINE INC	Building Maintenance	124.20	5/2/2017
ULINE INC	Building Maintenance	135.00	5/2/2017
ULINE INC	Supplies	302.14	5/2/2017
UNDERWOOD EQUIPMENT CO	Parts and Supplies	167.79	5/2/2017
UNDERWOOD EQUIPMENT CO	Parts and Supplies	498.52	5/2/2017
UNIPAK CORP	Custodian Supplies	49.20	5/2/2017
UNIPAK CORP	Sheriff Inventory	3,075.00	5/2/2017
UNIPAK CORP	Sheriff Inventory	3,280.00	5/2/2017
UNITED HEALTHCARE INSURANCE COMPANY	Medical Administrati	18,520.72	5/2/2017
UNITED HEALTHCARE INSURANCE COMPANY	Medical Administrati	230,703.52	5/2/2017
UNITED INTERPRETATION AND	Interpreter Fees	112.50	5/2/2017
UNITED SITE SERVICES OF TEXAS INC	Building Maintenance	57.20	5/2/2017
UNITED SITE SERVICES OF TEXAS INC	Disposal Service	171.60	5/2/2017
UNIV OF TEXAS AT AUSTIN SCHOOL	Education	230.00	5/2/2017
UNIV OF TEXAS AT AUSTIN SCHOOL	Education	230.00	5/2/2017
UNIV OF TEXAS AT AUSTIN SCHOOL	Education	375.00	5/2/2017
UNIV OF TEXAS AT AUSTIN SCHOOL	Education	375.00	5/2/2017
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	2.18	5/2/2017

Vendor Name	Item Description	Paid Amount	Check Date
UNIVERSITY OF TEXAS AT ARLINGTON	Education	4,047.07	5/2/2017
UNTHSC-FORENSIC LAB	Certified Copies/Tra	50.00	5/2/2017
UPS/UNITED PARCEL SERVICE	Postage	94.12	5/2/2017
UPS/UNITED PARCEL SERVICE	Postage	212.70	5/2/2017
US POSTAL SERVICE-POSTAGE BY PHONE	Postage	4,000.00	5/2/2017
VALERIE K ALLEN	Reporter's Records (	3,824.00	5/2/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	100.00	5/2/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	112.50	5/2/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees-Crimina	200.00	5/2/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	402.50	5/2/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	450.00	5/2/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	500.00	5/2/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	660.00	5/2/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	750.00	5/2/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,420.00	5/2/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,490.00	5/2/2017
VARIDESK LLC	Non-Tracked Equipmen	395.00	5/2/2017
VARIDESK LLC	Non-Tracked Equipmen	395.00	5/2/2017
VELOCITEACH PROJECT MANAGEMENT LLC	Education	296.50	5/2/2017
VENDING NUT COMPANY	Food	215.50	5/2/2017
VERDE ENERGY USA TEXAS LLC	Utility Assistance	57.67	5/2/2017
VESTER MITCHELL	Clothing	235.32	5/2/2017
VICKI E WILEY	Counsel Fees - CPS	495.00	5/2/2017
VICKI LINN FOSTER	Counsel Fees - Juven	400.00	5/2/2017
VICKIE TORRES	Court Visitor	284.62	5/2/2017
VICTOR AMADOR ATTORNEY AT LAW	Interpreter Fees	100.00	5/2/2017
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	175.00	5/2/2017
VICTORY SUPPLY INC	Shrff Commissary Inv	3,111.00	5/2/2017
VILLAS LEBLANC LLC	Utility Assistance	57.25	5/2/2017
VINCENT ANTHONY GONZALES	Capital Murder - Exp	3,688.13	5/2/2017
VIRGINIA CARTER	Counsel Fees - Juven	41.66	5/2/2017
VIRGINIA CARTER	Counsel Fees - Court	45.00	5/2/2017
VWR INTERNATIONAL LLC	Lab Supplies	473.94	5/2/2017
WAK HG LLC	Utility Assistance	27.83	5/2/2017
WAL MART #01-1178	Food/Hygiene Assista	26.00	5/2/2017
WALGREENS #04417	Food/Hygiene Assista	25.66	5/2/2017
WALGREENS #05435	Food/Hygiene Assista	77.87	5/2/2017
WALMART	School Supplies	22.24	5/2/2017
WALMART	Personal Hygiene	27.54	5/2/2017
WALMART	Clothing	149.21	5/2/2017
WALMART	Promotional Expenses	154.11	5/2/2017
WALMART #01-3044	Food/Hygiene Assista	78.00	5/2/2017
WALMART #2978	Food/Hygiene Assista	152.81	5/2/2017
WALMART #3135	Food/Hygiene Assista	26.00	5/2/2017
WALMART #3284	Food/Hygiene Assista	129.99	5/2/2017
WALMART #3773	Other Payable	26.00	5/2/2017
WALMART #5312	Food/Hygiene Assista	25.80	5/2/2017
WALMART 01-3631	School Supplies	25.64	5/2/2017
WALMART 01-3631	Clothing	173.26	5/2/2017
WALMART 0284	Promotional Expenses	119.38	5/2/2017
WALMART STORE #1455	Food/Hygiene Assista	52.00	5/2/2017
WALMART STORE 01-5312	Promotional Expenses	58.06	5/2/2017
WALMART STORE 01-5312	Clothing	200.00	5/2/2017
WALT A CLEVELAND	Counsel Fees - Court	400.00	5/2/2017

Vendor Name	Item Description	Paid Amount	Check Date
WALT A CLEVELAND	Counsel Fees - Court	1,075.00	5/2/2017
WALT A CLEVELAND	Counsel Fees - Court	5,250.00	5/2/2017
WARREN CARTER	Clothing	154.02	5/2/2017
WARREN ST JOHN	Counsel Fees - Court	450.00	5/2/2017
WARREN ST JOHN	Counsel Fees - Court	1,000.00	5/2/2017
WARREN ST JOHN	Counsel Fees - Court	1,025.00	5/2/2017
WARREN ST JOHN	Counsel Fees - Capit	11,500.00	5/2/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	135.00	5/2/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	430.00	5/2/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	437.50	5/2/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	630.00	5/2/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	780.00	5/2/2017
WEAVER AND TIDWELL LLP	Professional Service	19,200.00	5/2/2017
WEBER SCIENTIFIC	Lab Supplies	24.34	5/2/2017
WEBER SCIENTIFIC	Lab Supplies	338.37	5/2/2017
WENDY L HART	Counsel Fees - CPS	787.50	5/2/2017
WEST GROUP	Subscriptions	96.00	5/2/2017
WEST GROUP	Subscriptions	504.00	5/2/2017
WEST GROUP	Subscriptions	697.00	5/2/2017
WEST GROUP	On-line Service	3,749.90	5/2/2017
WEST GROUP	Law Books	5,235.00	5/2/2017
WEST GROUP	On-line Service	10,326.00	5/2/2017
WEST GROUP	Law Books	34,230.00	5/2/2017
WEST GROUP PAYMENT CENTER	On-line Service	54.70	5/2/2017
WEST GROUP PAYMENT CENTER	On-line Service	109.40	5/2/2017
WEST GROUP PAYMENT CENTER	On-line Service	547.00	5/2/2017
WEST GROUP PAYMENT CENTER	On-line Service	1,258.10	5/2/2017
WEST GROUP PAYMENT CENTER	On-line Service	1,313.80	5/2/2017
WEST SIDE LANDFILL WM	Disposal Service	151.65	5/2/2017
WESTERN-BRW PAPER CO INC	Supplies	73.50	5/2/2017
WESTERN-BRW PAPER CO INC	Supplies	122.50	5/2/2017
WESTERN-BRW PAPER CO INC	Supplies	122.50	5/2/2017
WESTERN-BRW PAPER CO INC	Supplies	122.50	5/2/2017
WESTERN-BRW PAPER CO INC	Supplies	122.50	5/2/2017
WESTERN-BRW PAPER CO INC	Supplies	122.50	5/2/2017
WESTERN-BRW PAPER CO INC	Supplies	122.50	5/2/2017
WESTERN-BRW PAPER CO INC	Supplies	122.50	5/2/2017
WESTERN-BRW PAPER CO INC	Supplies	147.00	5/2/2017
WESTERN-BRW PAPER CO INC	Graphics Inventory	149.80	5/2/2017
WESTERN-BRW PAPER CO INC	Supplies	171.50	5/2/2017
WESTERN-BRW PAPER CO INC	Supplies	171.50	5/2/2017
WESTERN-BRW PAPER CO INC	Supplies	196.00	5/2/2017
WESTERN-BRW PAPER CO INC	Custodian Supplies	220.00	5/2/2017
WESTERN-BRW PAPER CO INC	Supplies	245.00	5/2/2017
WESTERN-BRW PAPER CO INC	Supplies	245.00	5/2/2017
WESTERN-BRW PAPER CO INC	Supplies	245.00	5/2/2017
WESTERN-BRW PAPER CO INC	Supplies	490.00	5/2/2017
WESTERN-BRW PAPER CO INC	Supplies	490.00	5/2/2017
WESTERN-BRW PAPER CO INC	Supplies	490.00	5/2/2017
WESTERN-BRW PAPER CO INC	Supplies	980.00	5/2/2017
WILDWOOD BRANCH TOWNHOMES LP	Rent Subsidy to Land	1,581.00	5/2/2017
WILEY STACEY MOORING	Counsel Fees - Court	375.00	5/2/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	650.00	5/2/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	700.00	5/2/2017

Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM BRIAN GOZA	Counsel Fees - Court	950.00	5/2/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	212.50	5/2/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	290.00	5/2/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	500.00	5/2/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	765.00	5/2/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	906.25	5/2/2017
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	625.00	5/2/2017
WILLIAM R BIGGS PLLC	Counsel Fees-Crimina	10.00	5/2/2017
WILLIAM R BIGGS PLLC	Litigation Expense	950.00	5/2/2017
WILLIAM R BIGGS PLLC	Counsel Fees - Court	1,770.00	5/2/2017
William W Harris	Education	679.49	5/2/2017
WM BARRY NORMAN	Counsel Fees - Court	500.00	5/2/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	5/2/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	5/2/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	5/2/2017
WOODARD BUILDING SUPPLY	Building Maintenance	24.58	5/2/2017
WOODARD BUILDING SUPPLY	Building Maintenance	630.00	5/2/2017
WS NRB INCORPORATED 80	Utility Assistance	49.51	5/2/2017
WS NRB INCORPORATED 80	Rental Assistance	774.00	5/2/2017
XL PARTS PARTNERSHIP LTD	Central Garage Inv	431.97	5/2/2017
YOUTH ADVOCATE PROGRAMS INC	Professional Service	6,536.00	5/2/2017
Yvette M Wingate	Education	33.00	5/2/2017
YWCA OF FORT WORTH & TARRANT COUNTY	Subrecipient Service	16,678.44	5/2/2017
ZIMMERER-KUBOTA INC	Parts and Supplies	6.09	5/2/2017
ZIMMERER-KUBOTA INC	Parts and Supplies	46.59	5/2/2017
COURT CLAIMS TOTAL		4,459,610.19	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING -MAY 2, 2017

Vendor Name	Item Description	Paid Amount	Check Date
4M YOUTH SERVICES INC	Residential Services	10,062.60	5/2/2017
AMIKIDS RIO GRANDE VALLEY INC	Residential Services	5,031.30	5/2/2017
ARLINGTON ISD	Professional Service	18,348.87	5/2/2017
ARLINGTON POLICE DEPT.	Drug Seizure Interes	0.31	5/2/2017
ARLINGTON POLICE DEPT.	Drug Seizure Interes	1.70	5/2/2017
ARLINGTON POLICE DEPT.	Drug Seizure Interes	16.91	5/2/2017
ARLINGTON POLICE DEPT.	Drug Seizures	216.00	5/2/2017
ARLINGTON POLICE DEPT.	Drug Seizures	1,004.40	5/2/2017
ARLINGTON POLICE DEPT.	Drug Seizures	2,046.00	5/2/2017
AVERTEST LLC	Laboratory Costs	24,055.50	5/2/2017
Bethanie L French	Travel	130.00	5/2/2017
Carrie L Stanberry	Travel	130.00	5/2/2017
Catherine P Simpson	Education	33.11	5/2/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	340.00	5/2/2017
CENTER FOR THERAPEUTIC CHANGE LTD	Outpatient Group Cou	6,318.00	5/2/2017
Cindy Q Phan	Travel	100.00	5/2/2017
CLARINDA ACADEMY	Residential Services	18,989.10	5/2/2017
CORNELL CORRECTIONS OF TEXAS INC	Residential Services	21,604.95	5/2/2017
Cortney D Best	Travel	130.00	5/2/2017
Dennis W Davidson	Mileage Allowance	109.14	5/2/2017
DURHAM SCHOOL SERVICES LP	Transportation	14,254.38	5/2/2017
ENHANCED LASER PRODUCTS	Supplies	256.00	5/2/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	1.64	5/2/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	9.17	5/2/2017

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH POLICE DEPARTMENT	Drug Seizures	366.60	5/2/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,110.00	5/2/2017
George M Ateek	Travel	99.41	5/2/2017
HELPING OPEN PEOPLES EYES, INC.	Outpatient Group Cou	98.00	5/2/2017
HELPING OPEN PEOPLES EYES, INC.	Outpatient Group Cou	1,746.50	5/2/2017
HENRY SCHEIN	Lab Supplies	234.75	5/2/2017
HIRED HANDS INC	Professional Service	180.00	5/2/2017
HIRED HANDS INC.	Interpreter Fees	120.00	5/2/2017
HIRED HANDS INC.	Interpreter Fees	120.00	5/2/2017
Hollie B Platts	Travel	100.00	5/2/2017
HOLLY LEANNE FRANTZEN	Drug Seizure Interes	52.12	5/2/2017
HOLLY LEANNE FRANTZEN	Drug Seizures	5,380.00	5/2/2017
IRVING PD	Drug Seizure Interes	7.59	5/2/2017
IRVING PD	Drug Seizures	3,367.20	5/2/2017
JAVON SIMS	Drug Seizure Interes	0.92	5/2/2017
JAVON SIMS	Drug Seizures	502.00	5/2/2017
Jennie G Hoop	Travel	120.00	5/2/2017
Jennifer A Alonso	Travel	83.65	5/2/2017
Jessica L Stark	Travel	140.00	5/2/2017
JPMORGAN CHASE BANK NA	Tuition Classroom Tr	53.74	5/2/2017
JPMORGAN CHASE BANK NA	Tuition Classroom Tr	53.74	5/2/2017
JPMORGAN CHASE BANK NA	Tuition Classroom Tr	214.96	5/2/2017
Kelli D Martin	Travel	130.00	5/2/2017
Kimberly Ann D'Avignon	Education	123.46	5/2/2017
LAKESIDE FOR CHILDREN	Residential Services	15,531.07	5/2/2017
Lauren T Raby	Travel	58.00	5/2/2017
Leighton G Iles	Travel	588.31	5/2/2017
LENA POPE HOME INC	Outpatient Group Cou	441.00	5/2/2017
LENA POPE HOME INC	Professional Service	1,069.60	5/2/2017
LENA POPE HOME INC	Professional Service	6,746.81	5/2/2017
LENA POPE HOME INC	Professional Service	42,240.92	5/2/2017
LURACO MEDIA GROUP LLC	Advertising/Public S	1,300.00	5/2/2017
MHMR OF TARRANT COUNTY	Outpatient Group Cou	2,130.00	5/2/2017
MHMR OF TARRANT COUNTY	Intensive Residentia	10,545.00	5/2/2017
MHMR OF TARRANT COUNTY	Professional Service	37,917.56	5/2/2017
MHN SERVICES	Employee Assistance	970.06	5/2/2017
Michele B Hartmann	Education	273.92	5/2/2017
Michelle N Ortega	Travel	58.00	5/2/2017
Miranda K Mercer	Travel	182.38	5/2/2017
NORTH RICHLAND HILLS POLICE	Drug Seizure Interes	7.21	5/2/2017
NORTH RICHLAND HILLS POLICE	Drug Seizures	2,909.56	5/2/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.44	5/2/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.75	5/2/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.19	5/2/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	7.63	5/2/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	7.84	5/2/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	9.21	5/2/2017
PEGASUS SCHOOLS INC	Residential Services	20,125.20	5/2/2017
RASIX COMPUTER CENTER INC	Supplies	347.40	5/2/2017
Rebecca L Duffield	Travel	198.00	5/2/2017
RECOVERY HEALTHCARE CORPORATION	Outpatient Group Cou	392.50	5/2/2017
RECOVERY RESOURCE COUNCIL	Outpatient Group Cou	652.00	5/2/2017
RITE OF PASSAGE	Residential Services	10,062.60	5/2/2017
RITE OF PASSAGE	Residential Services	22,397.40	5/2/2017

Vendor Name	Item Description	Paid Amount	Check Date
Robert D Livingston	Travel	58.00	5/2/2017
Robert D Livingston	Mileage Allowance	208.65	5/2/2017
RODZINA INDUSTRIES INC	Supplies	8.00	5/2/2017
SAM HOUSTON STATE UNIVERSITY	Tuition Classroom Tr	645.00	5/2/2017
SCOTTY GLENN LINDSAY & CATHERINE	Drug Seizure Interes	35.98	5/2/2017
SCOTTY GLENN LINDSAY & CATHERINE	Drug Seizures	6,000.00	5/2/2017
SHAMIKA WASHINGTON	Drug Seizure Interes	0.67	5/2/2017
SHAMIKA WASHINGTON	Drug Seizures	150.00	5/2/2017
SMITH TEMPORARIES INC	Elections Contract L	8,802.88	5/2/2017
STAPLES ADVANTAGE	Supplies	27.96	5/2/2017
STAPLES ADVANTAGE	Supplies	43.41	5/2/2017
STAPLES ADVANTAGE	Supplies	76.47	5/2/2017
STAPLES ADVANTAGE	Supplies	85.25	5/2/2017
STAPLES ADVANTAGE	Non-Tracked Equipmen	171.66	5/2/2017
STAPLES ADVANTAGE	Supplies	199.19	5/2/2017
STAPLES ADVANTAGE	Training Supplies	282.29	5/2/2017
STAPLES ADVANTAGE	Supplies	302.09	5/2/2017
STAPLES ADVANTAGE	Supplies	481.78	5/2/2017
STAPLES ADVANTAGE	Supplies	1,032.00	5/2/2017
STARR COMMONWEALTH	Residential Services	1,785.30	5/2/2017
STATE BAR OF TEXAS	Education	555.50	5/2/2017
Steven J Powell	Travel	52.00	5/2/2017
Steven J Powell	Mileage Allowance	285.69	5/2/2017
SUBSTANCE ABUSE GUIDANCE	Outpatient Group Cou	357.00	5/2/2017
TEXAS CHRISTIAN UNIVERSITY	Tuition Classroom Tr	600.00	5/2/2017
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	8.20	5/2/2017
TEXAS WORKFORCE COMMISSION	Unemployment Insuran	938.70	5/2/2017
TEXAS WORKFORCE COMMISSION	Unemployment Insuran	1,310.30	5/2/2017
THE CHANGE COMPANIES	Books/Pamphlets	1,462.00	5/2/2017
TRE WEEKLY MAGAZINE INC	Advertising / Legal	260.00	5/2/2017
Victoria L Hampton	Travel	140.00	5/2/2017
VOLUNTEERS OF AMERICA TEXAS	Intensive Residentia	630.00	5/2/2017
WESTERN-BRW PAPER CO INC	Supplies	245.00	5/2/2017
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	400.00	5/2/2017
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	800.00	5/2/2017
WOODWARD YOUTH CORPORATION	Residential Services	5,031.30	5/2/2017
YOUTH ADVOCATE PROGRAMS INC	Professional Service	2,112.00	5/2/2017
YOUTH ADVOCATE PROGRAMS INC	Professional Service	23,331.00	5/2/2017
YOUTH CENTER OF THE HIGH PLAINS	Inter-County Secure	8,060.00	5/2/2017
NON COURT CLAIMS TOTAL		381,747.55	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		4,841,357.74	
FY 2017 YTD CLAIMS GRAND TOTAL		123,445,102.45	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING -MAY 2, 2017

Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	1,681.81	5/2/2017
Arlington Water Utilities	Water	71.73	5/2/2017
Arlington Water Utilities	Water	47.82	5/2/2017
Arlington Water Utilities	Water	375.75	5/2/2017
Bahena's Trucking	Damage Claims	431.60	5/2/2017
Boutchantharaj Corporation	Security Contract	13,492.95	5/2/2017

Vendor Name	Item Description	Paid Amount	Check Date
C L E A T	LE Association	8,049.00	5/2/2017
Carolann Esther Jacobs	Trust - Constable 4	4,420.00	5/2/2017
Cellebrite USA Inc	Education	3,290.00	5/2/2017
Cody and Tracey Balentine	Damage Claims	21,824.50	5/2/2017
Delta Dental	Dental Claims	21,836.40	5/2/2017
Delta Dental	Dental Claims	5,786.50	5/2/2017
Delta Dental	Dental Claims	23,033.80	5/2/2017
Delta Dental	Dental Claims	6,309.00	5/2/2017
Dodge City of McKinney	Capital Outlay - Veh	73,689.00	5/2/2017
Fraternal Order of Police #44	LE Association	1,100.00	5/2/2017
HESC	5002 Student Loan Levy	200.83	5/2/2017
Internal Revenue Service	5001 Tax Levy	1,691.84	5/2/2017
IRS FICA EE	FICA-Employee	609,792.13	5/2/2017
IRS FICA ER	FICA-Employer	609,792.13	5/2/2017
IRS FIT	FIT Withholding	1,177,861.98	5/2/2017
IRS MED EE	Medicare-Employee	142,612.68	5/2/2017
IRS MED ER	Medicare-Employer	142,612.68	5/2/2017
Lincoln Financial Group	Deferred Comp	14,407.81	5/2/2017
M & S Technologies Inc	Capital Outlay-Computers (Mod)	14,696.50	5/2/2017
M E P Consulting Engineers Inc	Professional Service	4,950.00	5/2/2017
M E P Consulting Engineers Inc	Professional Service	4,850.00	5/2/2017
Metropolitan Life	Metlife	8,979.14	5/2/2017
Michigan State Disbursement Unit	Child Support	163.91	5/2/2017
NACCHO-National Association of	Health Promotion Program	95.00	5/2/2017
Nationwide Retirement Solutions	Deferred Comp	120,402.08	5/2/2017
Ohio Child Support Central (CSPC)	Child Support	138.32	5/2/2017
Oklahoma Dept of Human Services	Child Support	275.04	5/2/2017
Optum Bank	HSA Employee Contribution	(79.92)	5/2/2017
Optum Bank	HSA Employee Contribution	19,067.11	5/2/2017
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	2,496.19	5/2/2017
Paulette Williams	Williams 5007 Garnishment	303.54	5/2/2017
PayFlex	Dependent Care Claims	4,568.24	5/2/2017
PayFlex	Section 125 Claims	57,062.59	5/2/2017
PayFlex	Dependent Care Claims	3,953.33	5/2/2017
PayFlex	Section 125 Claims	64,035.22	5/2/2017
Pennsylvania-HEAA	5002 Student Loan Levy	595.66	5/2/2017
Police & Firefighters Ins Assoc	LE Association	16,319.23	5/2/2017
Rodzina Industries Inc	Supplies	60.00	5/2/2017
Senior Healthcare Consultants	Trust - Constable 1	785.02	5/2/2017
Senior Healthcare Consultants	Trust - Constable 1	26.76	5/2/2017
Social Security Admin Levy	5002 Student Loan Levy	207.22	5/2/2017
State Bar of Texas	Law Books	5,420.00	5/2/2017
State of Florida Disbursement Unit	Child Support	230.77	5/2/2017
State of Louisiana	Child Support	533.52	5/2/2017
Tarrant Co P/R Acct	Payroll Transfers for week ending 4/28/17	6,925,786.10	5/2/2017
Tarrant County Deputy Sheriff	LE Association	1,957.75	5/2/2017
Texas Child Support Disbursement	Child Support	39,521.76	5/2/2017
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,782.79	5/2/2017
Tim Truman	5006 Chapter 13 Levy	2,169.14	5/2/2017
TXU Energy Retail Company LLC	Utility Assistance	2,144.50	5/2/2017
United Way	United Fund	1,914.89	5/2/2017
UnitedHealthcare	Medical Claims	560,305.33	5/2/2017
UnitedHealthcare	Medical Claims	109,140.52	5/2/2017
UnitedHealthcare	Medical Claims	719,988.11	5/2/2017

Vendor Name	Item Description	Paid Amount	Check Date
UnitedHealthcare	Medical Claims	43,702.20	5/2/2017
US Department of Education	5002 Student Loan Levy	699.82	5/2/2017
VALIC Retirement	Deferred Comp	15,063.91	5/2/2017
YMCA	YMCA	1,992.42	5/2/2017
York Risk Services Group	Worker's Comp - 04/17/17-04/21/17	(35,956.98)	5/2/2017
York Risk Services Group	Worker's Comp - 04/24/17-04/28/17	43,687.01	5/2/2017
COURT ADDENDUM TOTAL		11,649,445.68	
CURRENT PERIOD PAYMENT TOTAL		16,490,803.42	
CURRENT PERIOD VOIDS		(66,322.40)	
CURRENT PERIOD GRAND TOTAL		16,424,481.02	
FY2017 YTD PAYMENT TOTAL		410,031,444.71	
FY2017 YTD VOIDS		(816,610.61)	
FY2017 YTD GRAND TOTAL		409,214,834.10	