

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - SEPTEMBER 05, 2017**

Vendor Name	Item Description	Paid Amount	Check Date
4 IMPRINT INC	Supplies	850.00	9/5/2017
57 HUNDRED BOCA LP	Utility Assistance	160.26	9/5/2017
807 HEIGHTS DRIVE LP	Utility Assistance	36.89	9/5/2017
807 HEIGHTS DRIVE LP	Rental Assistance	525.00	9/5/2017
AARON CLAY GRAHAM	Counsel Fees - Court	300.00	9/5/2017
Abigail L Cheney	Education	100.00	9/5/2017
ABLE COMMUNICATIONS INC	Professional Service	11,219.74	9/5/2017
ABLE COMMUNICATIONS INC	Computer Supplies	22,192.61	9/5/2017
ACCUCARE MORTUARY SERVICE INC	Transportation	13,330.00	9/5/2017
ACH CHILD AND FAMILY SERVICES	Clothing	86.69	9/5/2017
ADRIANNA RODRIGUEZ	Restitution Payable	200.00	9/5/2017
ADVANCEONLINE SAFETY RESOURCES LLC	Education	745.00	9/5/2017
AHF-HILLCREST LLC	Rent Sub to L'lords	1,202.90	9/5/2017
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	4,986.46	9/5/2017
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	5,555.90	9/5/2017
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	7,259.63	9/5/2017
AIR RELIEF TECHNOLOGIES INC	Equipment Maintenanc	19.44	9/5/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	36.01	9/5/2017
AIR RELIEF TECHNOLOGIES INC	Equipment Maintenanc	44.48	9/5/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	69.66	9/5/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	114.15	9/5/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	133.27	9/5/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	143.48	9/5/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	236.31	9/5/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	245.54	9/5/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	437.19	9/5/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	758.10	9/5/2017
AIRGAS USA LLC	Medical Supplies	47.14	9/5/2017
AIRGAS USA LLC	Parts and Supplies	49.28	9/5/2017
AIRGAS USA LLC	Lab Equipment Mainte	425.87	9/5/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	2,400.00	9/5/2017
ALDINGER CO	Lab Equipment Mainte	364.00	9/5/2017
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	500.00	9/5/2017
ALEXIS A KERN	Counsel Fees - CPS	100.00	9/5/2017
ALI OLIVER HASSIBI	Counsel Fees - Court	650.00	9/5/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	606.25	9/5/2017
ALICIA MATTERN	Clothing	300.00	9/5/2017
ALICIA RENEE LOPEZ	Court Visitor	582.72	9/5/2017
ALISHA FLEET	Clothing	450.00	9/5/2017
ALL AMERICA TITLE SERVICES INC	Professional Service	75.00	9/5/2017
ALLINA HEALTH SYSTEM	Professional Service	550.00	9/5/2017
ALLMARK IMPRESSIONS LTD	Supplies	16.95	9/5/2017
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	840.00	9/5/2017
Amber Haltom	Education	260.00	9/5/2017
AMBER SAEZ	Clothing	185.34	9/5/2017
AMBIT ENERGY LLC	Utility Assistance	269.91	9/5/2017
AMERICAN BUSINESS FORMS INC	Supplies	1,365.00	9/5/2017
AMERICAN FORENSICS LLC	Expert Witness Servi	3,900.00	9/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	2,107.90	9/5/2017
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	2,344.12	9/5/2017
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	3,572.10	9/5/2017
AMIGO ENERGY	Utility Assistance	302.46	9/5/2017
AMY LEANDRA MILLS	Counsel Fees - Juven	200.00	9/5/2017
ANDREA CASANOVA	Counsel Fees - Proba	1,600.00	9/5/2017
ANDRENA MELTON	Relative Assistance	300.00	9/5/2017
Ann M Pena	Travel	204.96	9/5/2017
ANTOINETTE R MCGARRAHAN	Psych Exams/Testimon	3,271.55	9/5/2017
APPLE GLASS AND MIRROR	Parts and Supplies	297.50	9/5/2017
APPLE GLASS AND MIRROR	Central Garage Inv	544.86	9/5/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	9/5/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	9/5/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.75	9/5/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	6.80	9/5/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	9/5/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	9/5/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	9.60	9/5/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	9.65	9/5/2017
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	12.00	9/5/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	12.50	9/5/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	9/5/2017
ARAMARK UNIFORM SERVICES INC	Building Maintenance	13.75	9/5/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	14.60	9/5/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	15.50	9/5/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	9/5/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	27.95	9/5/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.00	9/5/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	34.00	9/5/2017
ARLINGTON ISD	Restitution Payable	192.52	9/5/2017
ARLINGTON WATER UTILITIES	Water	34.30	9/5/2017
ARLINGTON WATER UTILITIES	Utility Assistance	150.00	9/5/2017
ARLINGTON WATER UTILITIES	Water	384.53	9/5/2017
ARLINGTON WATER UTILITIES	Water	1,784.79	9/5/2017
ASHLEY BLACK	Restitution Payable	100.00	9/5/2017
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	55.00	9/5/2017
AT&T MOBILITY	Telephone - Mobile	455.97	9/5/2017
AT&T MOBILITY	Telephone - Mobile	1,507.20	9/5/2017
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	82.81	9/5/2017
ATMOS ENERGY CORP	Gas	8.25	9/5/2017
ATMOS ENERGY CORP	Gas	19.24	9/5/2017
ATMOS ENERGY CORP	Gas	24.37	9/5/2017
ATMOS ENERGY CORP	Utility Assistance	29.81	9/5/2017
ATMOS ENERGY CORP	Gas	50.82	9/5/2017
ATMOS ENERGY CORP	Gas	51.98	9/5/2017
ATMOS ENERGY CORP	Gas	65.85	9/5/2017
ATMOS ENERGY CORP	Gas	74.66	9/5/2017
ATMOS ENERGY CORP	Gas	124.08	9/5/2017
ATMOS ENERGY CORP	Utility Assistance	129.55	9/5/2017
ATTICUS J GILL	Counsel Fees - Court	500.00	9/5/2017
AUTONATION	Parts and Supplies	10.40	9/5/2017
AUTONATION	Parts and Supplies	59.32	9/5/2017
AUTONATION	Parts and Supplies	67.45	9/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
AUTONATION	Parts and Supplies	72.24	9/5/2017
AUTONATION	Parts and Supplies	79.44	9/5/2017
AUTONATION	Central Garage Inv	225.57	9/5/2017
AVANT GARDE ORGANICS INC	Landscaping Expense	72.79	9/5/2017
AXIS FORENSIC TOXICOLOGY INC	Professional Service	480.00	9/5/2017
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	675.00	9/5/2017
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,050.00	9/5/2017
BARNES & NOBLE BOOKSELLERS INC	Supplies	101.17	9/5/2017
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	175.00	9/5/2017
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	331.25	9/5/2017
BARROW PARISH SHERIFF	Court Costs	50.00	9/5/2017
BARRY ALFORD	Counsel Fees - Court	625.00	9/5/2017
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	392.62	9/5/2017
BELMONT ICEHOUSE	Software Maintenance	2,385.00	9/5/2017
Bernice Mack	Education	431.98	9/5/2017
BERT DAY MULLINS JR	Investigative	380.74	9/5/2017
BEVERLY VALENZUELA	Court Visitor	497.59	9/5/2017
BEYOND TECHNOLOGY INC	Supplies	270.41	9/5/2017
BEYOND TECHNOLOGY INC	Computer Supplies	352.98	9/5/2017
BEYOND TECHNOLOGY INC	Supplies	882.55	9/5/2017
BILL THORNBURG	Court Visitor	220.95	9/5/2017
BIMBO BAKERIES USA INC	Food	161.75	9/5/2017
BINSWANGER GLASS	Supplies	445.00	9/5/2017
BLAKE BURNS	Counsel Fees - Court	544.92	9/5/2017
BLINDS-N-THINGS INC	Building Maintenance	540.00	9/5/2017
BOB BARKER COMPANY INC	Sheriff Inventory	554.40	9/5/2017
BOB J JOHNSON & ASSOCIATES INC	Laundry Services	250.00	9/5/2017
BOBBY L BEASLEY	Investigative	150.00	9/5/2017
BONNY MCMURROUGH LINK	Counsel Fees - Proba	1,100.00	9/5/2017
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	403.56	9/5/2017
BRACANE COMPANY	Professional Service	3,525.00	9/5/2017
BRADFORD SHAW	Counsel Fees - Court	506.25	9/5/2017
Bradley L Gantt	Education	220.00	9/5/2017
BRENDA G HANSEN	Counsel Fees - Juven	300.00	9/5/2017
BRETT BOONE	Counsel Fees - Court	137.50	9/5/2017
BRETT BOONE	Counsel Fees - Court	1,640.00	9/5/2017
BRIAN C SIMPSON	Counsel Fees - CPS	100.00	9/5/2017
BRIAN J NEWMAN	Counsel Fees - Juven	100.00	9/5/2017
BRIAN J NEWMAN	Counsel Fees - CPS	100.00	9/5/2017
BROOKHAVEN YOUTH RANCH	Clothing	1,218.48	9/5/2017
BRYAN EDWARD WILSON	Counsel Fees - Court	200.00	9/5/2017
BRYAN EDWARD WILSON	Counsel Fees - Court	512.50	9/5/2017
Bryan P Sudan	Travel	185.35	9/5/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	148.75	9/5/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	178.75	9/5/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	915.00	9/5/2017
C D HARTNETT CO	Food	458.79	9/5/2017
C GREEN SCAPING LP	Landscaping Expense	12,340.40	9/5/2017
C KYLE HOGAN PC	Counsel Fees - Court	162.50	9/5/2017
Calvin C Bond	Education	198.36	9/5/2017
CAMILLE BRENING	Clothing	475.00	9/5/2017
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	35.00	9/5/2017
CANAS & FLORES	Counsel Fees - Court	75.00	9/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
CANAS & FLORES	Counsel Fees - Court	100.00	9/5/2017
CANDACE M TAYLOR	Counsel Fees - Juven	200.00	9/5/2017
Carol L Payne	Education	84.00	9/5/2017
CAROL P PIERCE	Interpreter Fees	150.00	9/5/2017
CAROLINA IMAGING COMPUTER	Supplies	89.00	9/5/2017
CAROLINA IMAGING COMPUTER	Supplies	520.00	9/5/2017
CAROLINA IMAGING COMPUTER	Supplies	534.00	9/5/2017
CARRILLO FUNERAL DIRECTORS	County Burials	740.00	9/5/2017
CARY M SCHROEDER	Counsel Fees - Proba	1,100.00	9/5/2017
CASSIDY BRADY	Court Visitor	342.40	9/5/2017
Catherine L Andler	Travel	282.45	9/5/2017
Catherine Y Junior	Other Payable	210.32	9/5/2017
CATHOLIC CHARITIES DIOCESE OF	Professional Service	583.28	9/5/2017
CAUTHEN & ASSOCIATES INC	Interpreter Fees	800.00	9/5/2017
CEDAR HILL MEMORIAL PARK	County Burials	3,640.00	9/5/2017
CENTRAL FREIGHT LINES INC	Supplies	213.26	9/5/2017
Chandler M Merritt	Education	694.00	9/5/2017
CHARITY PARKER	Professional Service	813.44	9/5/2017
CHARLES BURGESS	Counsel Fees - Court	300.00	9/5/2017
Charles L Vanover	Education	295.32	9/5/2017
CHARLES ROACH	Counsel Fees - Court	100.00	9/5/2017
CHEM AQUA	Air Conditioning Mai	42.00	9/5/2017
CHEM AQUA	Air Conditioning Mai	84.00	9/5/2017
CHEM AQUA	Air Conditioning Mai	252.00	9/5/2017
CHEM AQUA	Air Conditioning Mai	584.00	9/5/2017
CHEM AQUA	Air Conditioning Mai	794.00	9/5/2017
CHEM AQUA	Air Conditioning Mai	794.00	9/5/2017
CHEM AQUA	Air Conditioning Mai	794.00	9/5/2017
CHEM AQUA	Air Conditioning Mai	1,029.00	9/5/2017
CHEM AQUA	Air Conditioning Mai	1,077.50	9/5/2017
CHLOE PARTER	Restitution Payable	41.00	9/5/2017
CHRIS DEARING	Education	150.00	9/5/2017
CHRISTIAN RAMIREZ	Restitution Payable	1,500.00	9/5/2017
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	190.00	9/5/2017
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	257.50	9/5/2017
Christopher P Miranda	Education	9.99	9/5/2017
Christy D Salisbury	Education	100.00	9/5/2017
CHRISTY LEWIS	Clothing	250.00	9/5/2017
CICI'S PIZZA #412	Promotional Expenses	37.46	9/5/2017
CITY OF FOREST HILL UTILITIES	Utility Assistance	50.00	9/5/2017
CITY OF HALTOM CITY	Water	35.81	9/5/2017
CITY OF HALTOM CITY	Utility Assistance	50.00	9/5/2017
CITY OF HALTOM CITY	Water	79.72	9/5/2017
CITY OF HURST WATER DEPT	Water	60.72	9/5/2017
CITY OF HURST WATER DEPT	Water	199.65	9/5/2017
CITY OF HURST WATER DEPT	Water	294.49	9/5/2017
CITY OF HURST WATER DEPT	Water	1,973.60	9/5/2017
CITY OF LAKE WORTH	Water	81.25	9/5/2017
CITY OF LAKE WORTH	Water	130.00	9/5/2017
CITY OF LAKE WORTH	Water	150.50	9/5/2017
CITY OF LAKE WORTH	Water	290.00	9/5/2017
CITY OF LAKE WORTH	Water	407.00	9/5/2017
CITY OF LAKE WORTH	Water	530.50	9/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF LAKE WORTH	Water	749.20	9/5/2017
CLASSEN-BUCK SEMINARS INC	Travel	192.00	9/5/2017
CLIFFORD L BRONSON	Counsel Fees - CPS	240.00	9/5/2017
COLE JENNINGS BRYAN	Counsel Fees - Court	432.50	9/5/2017
COLLETTE JONES	Meeting Expenses	81.38	9/5/2017
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	75.00	9/5/2017
COMMERCIAL RECORDER	Estray Livestock	30.00	9/5/2017
COMMERCIAL RECORDER	Advertising / Legal	339.75	9/5/2017
COMMUNITY MORTUARY SERVICES LLC	County Burials	1,115.00	9/5/2017
CONFERENCE ON CRIMES AGAINST WOMEN	Education	100.00	9/5/2017
CONNIE HARRIS GILFEATHER	Reporter's Records (	1,920.00	9/5/2017
CONSERV FLAG COMPANY	Building Maintenance	356.78	9/5/2017
COUNTRY MAID CLEANING LLC	Custodian Supplies	795.00	9/5/2017
COUNTRY MAID CLEANING LLC	Custodian Supplies	1,725.00	9/5/2017
COURT REPORTERS CLEARINGHOUSE	Test/Civil Service E	717.32	9/5/2017
CRISTAL ARAUJO	Restitution Payable	100.00	9/5/2017
CUEVAS DISTRIBUTION INC	Lab Supplies	354.00	9/5/2017
CUEVAS DISTRIBUTION INC	Medical Supplies	1,180.00	9/5/2017
CURTIS L FORTINBERRY	Counsel Fees - Court	175.00	9/5/2017
CVR COMPUTER SUPPLIES INC	Supplies	236.00	9/5/2017
CVR COMPUTER SUPPLIES INC	Supplies	240.00	9/5/2017
CVR COMPUTER SUPPLIES INC	Supplies	288.00	9/5/2017
CYNTHIA A FITCH	Counsel Fees - CPS	200.00	9/5/2017
DAICO SUPPLY COMPANY	Building Maintenance	937.20	9/5/2017
DANA A DUFFEY	Counsel Fees - CPS	100.00	9/5/2017
DANNY D PITZER	Counsel Fees - Court	910.00	9/5/2017
DARCY NILES DENO	Counsel Fees - Proba	1,000.00	9/5/2017
Darren N May	Education	232.82	9/5/2017
DATA MANAGEMENT ASSOC OF BREVARD	Non-Tracked Equipmen	20,000.00	9/5/2017
DATA MANAGEMENT ASSOC OF BREVARD	Application Service	33,000.00	9/5/2017
DAVID A PEARSON, IV	Counsel Fees - Court	100.00	9/5/2017
DAVID A PEARSON, IV	Counsel Fees - Court	268.75	9/5/2017
DAVID A PEARSON, IV	Counsel Fees - Juven	350.00	9/5/2017
DAVID A PEARSON, IV	Counsel Fees - Court	2,000.00	9/5/2017
David C Hagerman	Education	250.00	9/5/2017
DAVID CLEVELAND	Travel	346.23	9/5/2017
David M McCurdy	Travel	391.86	9/5/2017
DAVID PALMER	Counsel Fees - Court	125.00	9/5/2017
DAVID PALMER	Counsel Fees - Court	500.00	9/5/2017
DEBBIE EDWARDS	Reporter's Records (	392.00	9/5/2017
DECATUR ANGLE LTD	Utility Assistance	30.96	9/5/2017
Deirdre N Clark	Education	100.00	9/5/2017
DENNIS SERVICES LLC	Supplies	53.92	9/5/2017
DENNIS SERVICES LLC	Building Maintenance	82.75	9/5/2017
DENNIS SERVICES LLC	Building Maintenance	431.13	9/5/2017
DENNIS SERVICES LLC	Building Maintenance	779.26	9/5/2017
DENNIS SERVICES LLC	Building Maintenance	817.18	9/5/2017
DENNIS SERVICES LLC	Non-Track Const/Bldg	1,339.29	9/5/2017
DENNIS SERVICES LLC	Building Maintenance	1,642.85	9/5/2017
DENNIS SERVICES LLC	Building Maintenance	2,302.32	9/5/2017
DENNIS SERVICES LLC	Non-Tracked Construc	3,292.00	9/5/2017
DEPT OF INFORMATION RESOURCES	Lab Equipment Mainte	354.92	9/5/2017
DEREK BROWN	Counsel Fees - Court	160.00	9/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
DESARAY R MUMA	Counsel Fees - CPS	200.00	9/5/2017
DFW SCIENTIFIC REFRIGERATION INC	Air Conditioning Mai	1,564.00	9/5/2017
DIRECT ENERGY LP	Utility Assistance	91.41	9/5/2017
DIRECT ENERGY LP	Utility Assistance	200.00	9/5/2017
DIRECT ENERGY LP	Utility Assistance	350.36	9/5/2017
DIXON-SHANE LLC	Medical Supplies	44,315.54	9/5/2017
DIXON-SHANE LLC	Medical Supplies	811,970.66	9/5/2017
DOMINO'S PIZZA	Jury Costs	88.68	9/5/2017
Donna C McClung	Education	9.99	9/5/2017
DOROTHEA DAVIS	Court Visitor	720.13	9/5/2017
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	24,425.00	9/5/2017
DOUBLE EAGLE MECHANICAL SERVICES	Pool Maintenance	110.00	9/5/2017
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	350.06	9/5/2017
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	414.45	9/5/2017
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	440.12	9/5/2017
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	701.81	9/5/2017
DRAKE DUNNAVENT PC	Counsel Fees - Court	175.00	9/5/2017
DRAKE DUNNAVENT PC	Counsel Fees - Court	300.00	9/5/2017
DREAM RANCH LLC	Supplies	75.00	9/5/2017
DREAM RANCH LLC	Supplies	603.75	9/5/2017
DS SERVICES OF AMERICA INC	Supplies	20.43	9/5/2017
DS SERVICES OF AMERICA INC	Food	25.74	9/5/2017
DS SERVICES OF AMERICA INC	Food	649.00	9/5/2017
DSCI INC and	Rehab/Preserve Act	25,060.00	9/5/2017
Dubaliel Estremera	Education	54.00	9/5/2017
Dubaliel Estremera	Education	154.22	9/5/2017
DYNATEN CORPORATION	Air Conditioning Mai	95.00	9/5/2017
DYNATEN CORPORATION	Building Maintenance	214.00	9/5/2017
DYNATEN CORPORATION	Air Conditioning Mai	323.02	9/5/2017
DYNATEN CORPORATION	Air Conditioning Mai	502.78	9/5/2017
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	335.00	9/5/2017
EAN HOLDINGS LLC	Transportation	57.43	9/5/2017
EAN HOLDINGS LLC	Vehicle Lease	1,380.00	9/5/2017
EARTHTEK INC	Building Maintenance	285.00	9/5/2017
EARTHTEK INC	Building Maintenance	300.00	9/5/2017
EDWARD G JONES	Counsel Fees - Court	391.25	9/5/2017
EDWIN YOUNGBLOOD	Counsel Fees - CPS	300.00	9/5/2017
EDWIN YOUNGBLOOD	Counsel Fees - Juven	700.00	9/5/2017
ELECTION SOURCE	Voting Supplies	47.41	9/5/2017
Elida Hernandez	Education	9.99	9/5/2017
Elizabeth L DiPaolo	Education	9.99	9/5/2017
ELOY SEPULVEDA	Counsel Fees - Court	175.00	9/5/2017
EMBASSY SUITES ORLANDO	Education	1,343.25	9/5/2017
ENHANCED LASER PRODUCTS	Supplies	58.00	9/5/2017
ENHANCED LASER PRODUCTS	Supplies	153.00	9/5/2017
ENHANCED LASER PRODUCTS	Supplies	182.00	9/5/2017
ENHANCED LASER PRODUCTS	Supplies	420.00	9/5/2017
ENHANCED LASER PRODUCTS	Supplies	474.00	9/5/2017
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	375.00	9/5/2017
ENVIROMATIC SYSTEMS	Building Maintenance	166.50	9/5/2017
ENVIROMATIC SYSTEMS	Air Conditioning Mai	611.49	9/5/2017
ENVIROMATIC SYSTEMS	Air Conditioning Mai	1,128.20	9/5/2017
Erica A Loera	Transportation	21.00	9/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Custodian Supplies	368.82	9/5/2017
EWING DODGE	Restitution Payable	985.00	9/5/2017
FARMERS MARKET	Food	360.21	9/5/2017
FASCLAMPITT PAPER STORE	Supplies	155.00	9/5/2017
FASTENAL	Field Equipment & Su	676.24	9/5/2017
FEDEX	Postage	61.67	9/5/2017
FEDEX	Building Maintenance	131.06	9/5/2017
FEDEX	Postage	1,099.21	9/5/2017
FELIPE O CALZADA	Counsel Fees - Juven	100.00	9/5/2017
FELIPE O CALZADA	Counsel Fees - CPS	100.00	9/5/2017
FELIPE O CALZADA	Counsel Fees - Court	806.75	9/5/2017
FERTITTA HOSPITALITY LLC	Education	460.00	9/5/2017
FERTITTA HOSPITALITY LLC	Education	460.00	9/5/2017
FIRST CHOICE POWER	Utility Assistance	123.24	9/5/2017
FIRST CHOICE POWER	Utility Assistance	200.00	9/5/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	109.58	9/5/2017
FITNESS SERVICE OF NORTH TEXAS	Equipment Maintenanc	390.00	9/5/2017
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	4,560.67	9/5/2017
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	182,629.19	9/5/2017
FLEETCOR TECHNOLOGIES INC	Fuel	99.18	9/5/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,266.23	9/5/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,696.88	9/5/2017
FLEETCOR TECHNOLOGIES INC	Fuel	3,346.78	9/5/2017
FLEETCOR TECHNOLOGIES INC	Fuel	5,721.03	9/5/2017
FLEETCOR TECHNOLOGIES INC	Fuel	7,682.12	9/5/2017
FOODLAND MARKETS	Food/Hygiene Assista	26.00	9/5/2017
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	92.95	9/5/2017
FORT WORTH SHAVER & APPLIANCE	Personal Hygiene	884.00	9/5/2017
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	13,128.17	9/5/2017
FORT WORTH WATER DEPARTMENT	Water	20.75	9/5/2017
FORT WORTH WATER DEPARTMENT	Water	48.49	9/5/2017
FORT WORTH WATER DEPARTMENT	Water	72.67	9/5/2017
FORT WORTH WATER DEPARTMENT	Water	76.42	9/5/2017
FORT WORTH WATER DEPARTMENT	Water	161.31	9/5/2017
FORT WORTH WATER DEPARTMENT	Water	170.85	9/5/2017
FORT WORTH WATER DEPARTMENT	Water	221.37	9/5/2017
FORT WORTH WATER DEPARTMENT	Water	232.37	9/5/2017
FORT WORTH WATER DEPARTMENT	Water	248.42	9/5/2017
FORT WORTH WATER DEPARTMENT	Water	266.79	9/5/2017
FORT WORTH WATER DEPARTMENT	Water	282.17	9/5/2017
FORT WORTH WATER DEPARTMENT	Water	283.06	9/5/2017
FORT WORTH WATER DEPARTMENT	Water	402.81	9/5/2017
FORT WORTH WATER DEPARTMENT	Utility Assistance	500.00	9/5/2017
FORT WORTH WATER DEPARTMENT	Water	1,789.89	9/5/2017
FORT WORTH WATER DEPARTMENT	Water	2,353.35	9/5/2017
FORT WORTH WATER DEPARTMENT	Water	3,222.90	9/5/2017
FORT WORTH WATER DEPARTMENT	Water	11,941.78	9/5/2017
FORT WORTH WATER DEPARTMENT	Water	16,936.73	9/5/2017
FORT WORTH WATER DEPARTMENT	Water	32,915.89	9/5/2017
FORTRESS RESOURCES LLC	Capital Outlay - Veh	3,342.00	9/5/2017
FRANCES B JANEZIC	Professional Service	406.72	9/5/2017
FRANCISCO HERNANDEZ JR	Counsel Fees - Court	100.00	9/5/2017
FRANCISCO HERNANDEZ JR	Counsel Fees - Court	400.00	9/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
FRANCISCO HERNANDEZ JR	Counsel Fees - Court	550.00	9/5/2017
FRANK ADLER	Counsel Fees - CPS	200.00	9/5/2017
FRANK ADLER	Counsel Fees - Juven	300.00	9/5/2017
FRED PRYOR SEMINARS/CAREERTRACK	Education	199.00	9/5/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	247.27	9/5/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	471.50	9/5/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,233.52	9/5/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,808.16	9/5/2017
G ANDREW PLATT	Counsel Fees - Court	1,250.00	9/5/2017
G K Maenius	Travel	215.30	9/5/2017
G K Maenius	Travel	1,149.35	9/5/2017
G2 ALTA MESA LLC	Utility Assistance	28.22	9/5/2017
G2 ALTA MESA LLC	Rental Assistance	750.00	9/5/2017
GARY RODRIGUEZ	Restitution Payable	95.69	9/5/2017
Gayla J Neal	Education	72.54	9/5/2017
GEOCKO INC	Subscriptions	4,900.00	9/5/2017
GEORGE ALAN STEELE	Counsel Fees - Court	212.50	9/5/2017
George Gallagher	Miscellaneous Receiv	280.34	9/5/2017
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	275.00	9/5/2017
Germaine C Woolridge	Education	10.00	9/5/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	872.50	9/5/2017
Glen Whitley	Education	694.00	9/5/2017
GOLDEN GATE FUNERAL HOME	County Burials	495.00	9/5/2017
GOMEZ FLOOR COVERING INC	Building Maintenance	435.00	9/5/2017
GOMEZ FLOOR COVERING INC	Building Maintenance	450.00	9/5/2017
GOMEZ FLOOR COVERING INC	Building Maintenance	495.80	9/5/2017
GOMEZ FLOOR COVERING INC	Building Maintenance	2,293.66	9/5/2017
GOMEZ FLOOR COVERING INC	Building Maintenance	4,413.40	9/5/2017
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	1,244.05	9/5/2017
Grasiela Alvarado	Education	33.49	9/5/2017
Greg L Sumpter	Education	419.29	9/5/2017
GRIFFITH, JAY, & MICHEL LLP	Counsel Fees - Proba	724.92	9/5/2017
GT DISTRIBUTORS INC	Safety/Tactical Supp	4,475.26	9/5/2017
GUARANTEED EXPRESS INC	Professional Service	234.28	9/5/2017
GUARANTEED EXPRESS INC	Professional Service	295.68	9/5/2017
GW OUTFITTERS LP	Sheriff Inventory	1,188.00	9/5/2017
HALBACH DIETZ ARCHITECTS	Non-Tracked Construc	2,350.00	9/5/2017
HALBACH DIETZ ARCHITECTS	Miscellaneous Receiv	2,600.00	9/5/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	100.00	9/5/2017
HANNAH CROSBY CUEVAS	Restitution Payable	220.00	9/5/2017
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	4,631.30	9/5/2017
HARDY DIAGNOSTICS	Lab Supplies	55.26	9/5/2017
HARMONY M SCHUERMAN	Counsel Fees - Court	175.00	9/5/2017
HAROLD V JOHNSON	Counsel Fees - Court	302.50	9/5/2017
HCP PACIFIC GP-PRAIRIE OAKS LLC	Rental Assistance	750.00	9/5/2017
HEATHER OGIER BRADSHAW	Counsel Fees - CPS	100.00	9/5/2017
HEIDELBERG USA INC	Equipment Maintenanc	209.00	9/5/2017
HEIDELBERG USA INC	Equipment Maintenanc	1,265.00	9/5/2017
HEMILO ESCARENO	Clothing	250.00	9/5/2017
HERBERT D EVERITT	Counsel Fees - Court	193.75	9/5/2017
HERITAGE PARK VISTA HOUS PTNERS LTD	Utility Assistance	39.85	9/5/2017
HIRED HANDS INC	Interpreter Fees	367.50	9/5/2017
HOLIDAY INN AUSTIN MIDTOWN	Education	310.50	9/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
HOLIDAY INN AUSTIN MIDTOWN	Education	310.50	9/5/2017
HOLT CAT	Parts and Supplies	36.39	9/5/2017
HOLT CAT	Parts and Supplies	172.56	9/5/2017
HOLT CAT	Parts and Supplies	173.63	9/5/2017
HOLT CAT	Parts and Supplies	192.12	9/5/2017
HOMETOWN PROSPERITY LLC	Bonds	71.00	9/5/2017
HOTEL GALVEZ	Education	460.00	9/5/2017
HST LESSEE CINCINNATI LLC	Education	683.85	9/5/2017
HUGHES LAW CENTER PC	Counsel Fees - CPS	100.00	9/5/2017
HUNDLEY HYDRAULIC SALES & SERVICE	Parts and Supplies	1,367.13	9/5/2017
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,328.15	9/5/2017
IEH AUTO PARTS LLC	Central Garage Inv	1,097.53	9/5/2017
IMPACT FIRE SERVICE	Supplies	5.00	9/5/2017
IMPACT FIRE SERVICE	Professional Service	151.90	9/5/2017
IMPACT FIRE SERVICE	Building Maintenance	828.70	9/5/2017
IMPERIAL CONSTRUCTION INC	Professional Service	204,793.29	9/5/2017
INLAND TRUCK PARTS CO	Parts and Supplies	195.46	9/5/2017
INTEGRATED ACCESS SYSTEMS	Equipment Maintenanc	4,570.45	9/5/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/5/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/5/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/5/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/5/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/5/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/5/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/5/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	9/5/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	9/5/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	9/5/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	9/5/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	9/5/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	9/5/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	75.00	9/5/2017
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	150.00	9/5/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	239.25	9/5/2017
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	300.00	9/5/2017
IRENE M VERA	Interpreter Fees	75.00	9/5/2017
IRENE M VERA	Interpreter Fees	150.00	9/5/2017
IRVING HOLDINGS INC	Transportation	17.05	9/5/2017
J STEVEN BUSH	Counsel Fees - Court	215.00	9/5/2017
J STEVEN BUSH	Counsel Fees - Court	300.00	9/5/2017
JAMES D RENFORTH II	Counsel Fees - Court	305.00	9/5/2017
James J Vardalis	Education	20.00	9/5/2017
JAMES R WILSON	Counsel Fees - Court	260.00	9/5/2017
JAMES ROST	Meeting Expenses	120.96	9/5/2017
JANE FOWLER LAW PLLC	Counsel Fees - CPS	100.00	9/5/2017
JASON'S DELI	Meeting Expenses	188.98	9/5/2017
Jaye M Lowe	Education	10.00	9/5/2017
JDB TOWING LLC	Wrecker Service	65.00	9/5/2017
JDB TOWING LLC	Central Garage Inv	65.00	9/5/2017
JDB TOWING LLC	Wrecker Service	490.00	9/5/2017
JEANA MENDOZA	Clothing	782.98	9/5/2017
JEANIE WADE ACCREDITED	Bail Bond Surety Fee	15.00	9/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
JEFF WALKER	Travel	223.34	9/5/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	100.00	9/5/2017
JEFFREY W GARDNER	Investigative	420.33	9/5/2017
Jennifer D Hunter	Dues	150.00	9/5/2017
Jerrold L Hoffee	Certified Copies/Tra	21.00	9/5/2017
JERRY W WOODLOCK	Travel	405.28	9/5/2017
JERRY WOOD	Counsel Fees - Court	100.00	9/5/2017
JESSICA MCCULLOUGH	Clothing	225.00	9/5/2017
JESSICA SALAS	Court Visitor	252.42	9/5/2017
JIM CULBERTSON	Counsel Fees - CPS	100.00	9/5/2017
JIM CULBERTSON	Counsel Fees - Juven	200.00	9/5/2017
JOHN BENOIST	Counsel Fees - Proba	1,100.00	9/5/2017
JOHN CHARLES OSWALT	Investigative	775.00	9/5/2017
JOHN CHARLES OSWALT	Investigative	1,718.00	9/5/2017
JOHN G JOHNSON	Counsel Fees - Court	1,885.00	9/5/2017
JOHN T BRENDER	Counsel Fees - Court	506.25	9/5/2017
JOHN T BRENDER	Counsel Fees - Court	550.00	9/5/2017
JONATHAN SIMPSON	Counsel Fees - Court	10,100.00	9/5/2017
JOSIAH WILLIAMS	Restitution Payable	100.00	9/5/2017
JPMORGAN CHASE BANK NA	Education	(210.33)	9/5/2017
JPMORGAN CHASE BANK NA	County Projects	123.57	9/5/2017
JPMORGAN CHASE BANK NA	Dues	125.00	9/5/2017
JPMORGAN CHASE BANK NA	Meeting Expenses	255.95	9/5/2017
JPMORGAN CHASE BANK NA	Data Transmission Li	364.56	9/5/2017
JPMORGAN CHASE BANK NA	Software Maintenance	400.00	9/5/2017
JPMORGAN CHASE BANK NA	Education	1,066.98	9/5/2017
JPMORGAN CHASE BANK NA	Education	1,472.64	9/5/2017
JPMORGAN CHASE BANK NA	Education	1,649.76	9/5/2017
JUANITA M DUNLAP	Interpreter Fees	300.00	9/5/2017
JUANITA M DUNLAP	Interpreter Fees	347.50	9/5/2017
Judith G Wells	Education	308.45	9/5/2017
JUDITH VAN HOOF	Counsel Fees - Juven	600.00	9/5/2017
JULIE HUTCHISON	Clothing	225.00	9/5/2017
JULIE JACOBSON	Counsel Fees - CPS	100.00	9/5/2017
JUSTICE BENEFITS INC	Professional Service	4,047.85	9/5/2017
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	100.00	9/5/2017
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	460.00	9/5/2017
KARMEN JOHNSON	Counsel Fees - Juven	200.00	9/5/2017
KARMEN JOHNSON	Counsel Fees - CPS	200.00	9/5/2017
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	500.00	9/5/2017
KATHARYN SATTERWHITE	Court Visitor	252.52	9/5/2017
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	9/5/2017
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	200.00	9/5/2017
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	9/5/2017
KATHY A LOWTHORP	Counsel Fees - Court	625.00	9/5/2017
KAY ELKINS-ELLIOT	Professional Service	500.00	9/5/2017
KEITH E DANIELS	Counsel Fees - Juven	200.00	9/5/2017
KEITH MCKAY	Counsel Fees - Court	1,337.50	9/5/2017
KELLER OUTDOOR POWER INC	Parts and Supplies	1,450.77	9/5/2017
KELLY PELLETIER	Reporter's Records (	612.00	9/5/2017
KENAN LAW FIRM PC	Counsel Fees - Court	490.00	9/5/2017
KERRY YANEZ	Counsel Fees - Juven	200.00	9/5/2017
KILPATRICK INSURANCE AGNCY	Bonds	71.00	9/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
KILPATRICK INSURANCE AGNCY	Bonds	71.00	9/5/2017
Kim D Trussell	Education	140.00	9/5/2017
Kimberly M Buchanan	Education	140.00	9/5/2017
KINGS INSPECTION	Parts and Supplies	51.00	9/5/2017
Kristen K Sanders	Education	220.00	9/5/2017
KROGER COMPANY	Expanded Nutrition P	54.67	9/5/2017
KSM EXCHANGE LLC	Parts and Supplies	322.20	9/5/2017
KSM EXCHANGE LLC	Parts and Supplies	2,102.62	9/5/2017
KYLE A WHITAKER	Counsel Fees - Court	412.50	9/5/2017
LAKIESHA BOHANNON	Restitution Payable	300.00	9/5/2017
LAMBETHGATLIN INC	Supplies	45.80	9/5/2017
LANETTE DIAZ	Clothing	450.00	9/5/2017
LANGUAGE LINE SERVICES INC	Interpreter Fees	6.28	9/5/2017
LANGUAGE LINE SERVICES INC	Interpreter Fees	17.23	9/5/2017
LATEPH A ADENIJI	Counsel Fees - CPS	100.00	9/5/2017
LATEPH A ADENIJI	Counsel Fees - Juven	200.00	9/5/2017
LAURA GANOZA	Counsel Fees - CPS	200.00	9/5/2017
LAUREN R GIMPEL	Counsel Fees - CPS	100.00	9/5/2017
LAUREN R GIMPEL	Counsel Fees - Court	230.00	9/5/2017
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	100.00	9/5/2017
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	100.00	9/5/2017
LAW OFFICE OF COREY D WILLIAMS PLLC	Counsel Fees - Proba	1,133.57	9/5/2017
LAW OFFICE OF DAL PAIR	Counsel Fees - Proba	1,100.00	9/5/2017
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	100.00	9/5/2017
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - Proba	1,100.00	9/5/2017
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	568.75	9/5/2017
LAW OFFICE OF LANTIS G ROBERTS PLLC	Counsel Fees - CPS	100.00	9/5/2017
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	9/5/2017
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	500.00	9/5/2017
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	150.00	9/5/2017
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	550.00	9/5/2017
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	212.50	9/5/2017
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	462.50	9/5/2017
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	100.00	9/5/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	417.50	9/5/2017
LAW OFFICE OF TAWANA H GRAY PLLC	Counsel Fees - Proba	1,100.00	9/5/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	200.00	9/5/2017
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees - Court	300.00	9/5/2017
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees - Court	401.25	9/5/2017
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	237.50	9/5/2017
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	450.00	9/5/2017
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Juven	300.00	9/5/2017
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	940.00	9/5/2017
LEADSONLINE LLC	Subscriptions	792.00	9/5/2017
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	9/5/2017
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	1,200.76	9/5/2017
LESLIE C JOHNS	Counsel Fees - Court	9,322.00	9/5/2017
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	10,400.21	9/5/2017
LINDSEY MILLER	Recreation	377.31	9/5/2017
LISA ANN WATSON	Interpreter Fees	150.00	9/5/2017
LISA ANN WATSON	Interpreter Fees	187.50	9/5/2017
LISA HILL	School Supplies	266.64	9/5/2017
Lloyd E Whelchel	Travel	286.76	9/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
LOCK TIGHT SECURITY INC	Building Maintenance	14.50	9/5/2017
LOCK TIGHT SECURITY INC	Central Garage Inv	90.00	9/5/2017
LOCK TIGHT SECURITY INC	Supplies	107.00	9/5/2017
LOCK TIGHT SECURITY INC	Building Maintenance	261.73	9/5/2017
LORIE NAYLOR	Reporter's Records (	5,036.00	9/5/2017
LOUIS FLORES	Clothing	181.12	9/5/2017
LOWE'S	Air Conditioning Mai	38.64	9/5/2017
LOWE'S	Field Equipment & Su	52.24	9/5/2017
LOWE'S	Landscaping Expense	53.01	9/5/2017
LOWE'S	Building Maintenance	236.55	9/5/2017
LOWE'S	Landscaping Expense	262.48	9/5/2017
LOWE'S	Parts and Supplies	543.22	9/5/2017
LOWE'S	Parts and Supplies	672.84	9/5/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	100.00	9/5/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	375.00	9/5/2017
LYNDA S TARWATER	Counsel Fees - CPS	100.00	9/5/2017
M FRED PENDERGRAF	Investigative	1,243.38	9/5/2017
M TRENT LOFTIN	Counsel Fees - Court	900.00	9/5/2017
MACINTYRE VETERINARY GROUP	Canine Expense	45.94	9/5/2017
MAMIE BUSH JOHNSON	Counsel Fees - Court	100.00	9/5/2017
MANSFIELD GAS AND EXHAUSTCT	Utility Assistance	50.00	9/5/2017
MANUEL REYES	Investigative	425.00	9/5/2017
MANUEL REYES	Investigative	487.50	9/5/2017
MARCUS WYATT	Clothing	187.86	9/5/2017
MARIA GARZA	Relative Assistance	1,500.00	9/5/2017
Maria J Gonzalez	Education	10.00	9/5/2017
MARIA LOPEZ	Restitution Payable	115.00	9/5/2017
Marian D Ross	Education	120.38	9/5/2017
Marisol Berrios	Education	96.00	9/5/2017
Mark C Kratovil	Education	198.49	9/5/2017
Mark C Mendez	Travel	116.10	9/5/2017
MARRIOTT MARQUIS WASHINGTON DC	Education	2,177.22	9/5/2017
MARTIN EAGLE OIL COMPANY INC	Fuel	357.73	9/5/2017
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	16,020.18	9/5/2017
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	21,391.38	9/5/2017
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	4,440.00	9/5/2017
MARVIN E BLUM, A PROFESSIONAL CORP	Counsel Fees - Proba	1,000.00	9/5/2017
MARYAM IBRAHIM	Restitution Payable	50.00	9/5/2017
MAX BREWINGTON	Counsel Fees - Juven	200.00	9/5/2017
MAX BREWINGTON	Counsel Fees - CPS	299.99	9/5/2017
MCKESSON MEDICAL SURGICAL	Medical Supplies	362.80	9/5/2017
MCKESSON MEDICAL SURGICAL	Lab Supplies	461.28	9/5/2017
MCLARTY LAW FIRM PC	Counsel Fees - Court	237.50	9/5/2017
MEDICAL PRODUCTS SALES INC	Medical Supplies	61.02	9/5/2017
MEDICAL PRODUCTS SALES INC	Medical Supplies	118.05	9/5/2017
MEDICAL PRODUCTS SALES INC	Medical Supplies	118.05	9/5/2017
MEDICAL PRODUCTS SALES INC	Medical Supplies	236.10	9/5/2017
MEDINAS AUTOMOTIVE INC	Central Garage Inv	50.00	9/5/2017
MEDLINE INDUSTRIES INC	Non-Tracked Equipmen	(154.40)	9/5/2017
MEDLINE INDUSTRIES INC	Building Maintenance	(9.72)	9/5/2017
MEDLINE INDUSTRIES INC	Medical Supplies	1,339.68	9/5/2017
MELISSA L HAMRICK	Counsel Fees - CPS	100.00	9/5/2017
MELISSA L HAMRICK	Counsel Fees - Court	257.50	9/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
MELLY BARO	Restitution Payable	55.50	9/5/2017
Melody M Wilkinson	Education	2,124.34	9/5/2017
MEYER BROTHERS FARMS	Estray Livestock	875.00	9/5/2017
MGT OF AMERICA INC	Professional Service	8,520.00	9/5/2017
MHMR OF TARRANT COUNTY	MHMR	1,773.54	9/5/2017
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	9/5/2017
MHMR OF TARRANT COUNTY	MHMR	5,757.35	9/5/2017
MICHAEL BERGER	Counsel Fees - Juven	100.00	9/5/2017
MICHAEL BERGER	Counsel Fees - CPS	200.00	9/5/2017
Michael D White	Transportation	36.00	9/5/2017
MICHAEL DEEGAN	Counsel Fees - Court	600.00	9/5/2017
Michael L Rehfeld	Education	60.00	9/5/2017
MICHAEL PAUL GARCIA	Counsel Fees - Court	18.75	9/5/2017
MICHAEL PAUL GARCIA	Counsel Fees - Court	331.25	9/5/2017
MICHAEL PAUL GARCIA	Counsel Fees - Court	337.50	9/5/2017
MICHAEL PAUL GARCIA	Counsel Fees - Court	700.00	9/5/2017
MINICK LAW PC	Counsel Fees - Court	118.75	9/5/2017
MINICK LAW PC	Counsel Fees - Court	156.25	9/5/2017
MISTY BEAL	Court Visitor	403.39	9/5/2017
MOLLY HUIE	Investigative	587.50	9/5/2017
Molly S Jones	Education	838.74	9/5/2017
MONOCLE SYSTEMS LLC	Application Service	20,500.00	9/5/2017
MOORE MEDICAL LLC	Medical Supplies	100.20	9/5/2017
MOORE MEDICAL LLC	Field Equipment & Su	116.00	9/5/2017
MOORE MEDICAL LLC	Medical Supplies	174.65	9/5/2017
MORRIS-BATES MORTUARY	Other Payable	200.00	9/5/2017
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	38.73	9/5/2017
MSC INDUSTRIAL SUPPLY CO INC	Lab Supplies	180.82	9/5/2017
MSC INDUSTRIAL SUPPLY CO INC	Small Tools	365.76	9/5/2017
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	534.24	9/5/2017
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	604.20	9/5/2017
MULHOLLAND INDUSTRIES LTD	Supplies	11.00	9/5/2017
MULHOLLAND INDUSTRIES LTD	Supplies	12.00	9/5/2017
MULHOLLAND INDUSTRIES LTD	Supplies	22.20	9/5/2017
MULHOLLAND INDUSTRIES LTD	Supplies	23.00	9/5/2017
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	598.95	9/5/2017
NATHAN NEWLIN	Restitution Payable	50.00	9/5/2017
NATIONAL INSURANCE CRIME BUREAU	Capital Outlay - Veh	1.00	9/5/2017
NATIONAL MEDICAL SERVICES INC	Professional Service	5,266.00	9/5/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	1,090.00	9/5/2017
NESCO SALES & RENTALS	Equipment Rentals	2,813.00	9/5/2017
NETSYNC NETWORK SOLUTIONS	Software Maintenance	609.25	9/5/2017
NETSYNC NETWORK SOLUTIONS	Software Maintenance	824.10	9/5/2017
NEWCOMER SUPPLY CO	Lab Supplies	131.05	9/5/2017
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	200.00	9/5/2017
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	650.00	9/5/2017
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	237.50	9/5/2017
NICHOLAS TREVINO	Restitution Payable	375.00	9/5/2017
NICOLE BUTLER	Court Visitor	103.55	9/5/2017
Nikki D Thach	Education	9.99	9/5/2017
NORITSU AMERICA CORPORATION	Equipment Maintenanc	563.33	9/5/2017
NORTH TEXAS CRIME COMMISSION INC	Travel	60.00	9/5/2017
NORTH TEXAS FUNERAL HOMES LLC	County Burials	700.00	9/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.30	9/5/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	7.80	9/5/2017
OGBURNS TRUCK PARTS	Parts and Supplies	1,975.86	9/5/2017
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	1,264.00	9/5/2017
OLGA CAMPBELL	Counsel Fees - CPS	100.00	9/5/2017
ONE OAKLAKE VIII LLC	Utility Assistance	34.73	9/5/2017
ONE OAKLAKE VIII LLC	Rental Assistance	750.00	9/5/2017
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	12,037.50	9/5/2017
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	12,240.00	9/5/2017
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	19,110.00	9/5/2017
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	30,450.00	9/5/2017
O'REILLY AUTO PARTS	Central Garage Inv	605.38	9/5/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	9/5/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	137.50	9/5/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	150.00	9/5/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	242.50	9/5/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	671.25	9/5/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,670.00	9/5/2017
PALACIO DEL RIO INC	Education	565.07	9/5/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	175.00	9/5/2017
PARKER ELECTRIC	Building Maintenance	135.18	9/5/2017
PARKSIDE TOWNHOMES LLC	Rental Assistance	750.00	9/5/2017
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	218.75	9/5/2017
Patricia V Benavides	Education	19.99	9/5/2017
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	432.50	9/5/2017
Paul G Diviney	Education	260.00	9/5/2017
Paul R Benavides	Education	9.99	9/5/2017
PAULA K GREEN	Investigative	317.85	9/5/2017
PAULA K GREEN	Psych Exams/Testimon	687.99	9/5/2017
PAULA K GREEN	Investigative	785.11	9/5/2017
PAULA K GREEN	Investigative	1,137.07	9/5/2017
PAULINE MEDLIN	Clothing	224.82	9/5/2017
PEDRO CISNEROS	Counsel Fees - Juven	200.00	9/5/2017
PENNIE A FUTRELL	Professional Service	2,440.32	9/5/2017
PETER A VAN DALEN	Building Maintenance	2,400.00	9/5/2017
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	7.00	9/5/2017
PHENOVA INC	Lab Supplies	68.51	9/5/2017
PHENOVA INC	Lab Supplies	70.06	9/5/2017
PHILLIP ERVIN HALL	Counsel Fees - Court	900.00	9/5/2017
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	100.12	9/5/2017
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	660.64	9/5/2017
PHILLIPS LAWN SPRINKLER CO	Building Maintenance	778.26	9/5/2017
PIA REBECCA LEDERMAN	Counsel Fees - Juven	200.00	9/5/2017
PIA REBECCA LEDERMAN	Counsel Fees - Court	450.00	9/5/2017
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,250.00	9/5/2017
PINNACLE CONSULTING MANAGEMENT	Professional Service	4,900.00	9/5/2017
PITNEY BOWES INC	Equipment Rentals	1,076.00	9/5/2017
PITNEY BOWES INC	Equipment Maintenanc	1,287.96	9/5/2017
POLLOCK	Lab Supplies	1,535.68	9/5/2017
POLLOCK	Personal Hygiene	3,194.00	9/5/2017
POLYGRAPH SCIENCE CENTER	Professional Service	2,915.00	9/5/2017
PRAETORIAN OPERATING INC	Supplies	12.36	9/5/2017
PRAETORIAN OPERATING INC	Supplies	12.36	9/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
PRAETORIAN OPERATING INC	Kitchen Supplies	22.95	9/5/2017
PRAETORIAN OPERATING INC	Custodian Supplies	41.18	9/5/2017
PRAETORIAN OPERATING INC	Building Maintenance	41.18	9/5/2017
PRAETORIAN OPERATING INC	Custodian Supplies	83.94	9/5/2017
PRAETORIAN OPERATING INC	Kitchen Supplies	110.45	9/5/2017
PRAETORIAN OPERATING INC	Custodian Supplies	1,715.85	9/5/2017
PRAETORIAN OPERATING INC	Sheriff Inventory	2,285.28	9/5/2017
PRAETORIAN OPERATING INC	Custodian Supplies	2,510.00	9/5/2017
PRAETORIAN OPERATING INC	Custodian Supplies	5,020.00	9/5/2017
PREFERRED OFFICE PRODUCTS INC	Non-Tracked Equipmen	1,748.16	9/5/2017
PRESTIGE PRODUCTION INK LLC	Graphics Inventory	385.56	9/5/2017
PRICE PROCTOR AND ASSOCIATES LLP	Psych Exams/Testimon	4,200.00	9/5/2017
PROMOTIONAL DESIGNS INC	Clothing	126.36	9/5/2017
PROMOTIONAL DESIGNS INC	Clothing	769.64	9/5/2017
PROMOTIONAL DESIGNS INC	Clothing	821.14	9/5/2017
PRUDENTIAL INSURANCE CO OF AMERICA	Long Term Health Car	4,932.89	9/5/2017
PSYCHOTHERAPY SERVICES & YOKE-	Psych Exams/Testimon	1,500.00	9/5/2017
PYRAMID PAPER COMPANY	Sheriff Inventory	77.80	9/5/2017
PYRAMID PAPER COMPANY	Sheriff Inventory	269.28	9/5/2017
R B EVERETT AND COMPANY	Capital Outlay-Heavy	78,070.00	9/5/2017
R B EVERETT AND COMPANY	Capital Outlay-Heavy	479,867.00	9/5/2017
R D SHEET METAL INC	Building Maintenance	235.00	9/5/2017
Ralph D. Swearingin Jr	Education	40.45	9/5/2017
Randall C Renois	Education	60.00	9/5/2017
RANDY W BOWERS	Counsel Fees - Court	1,500.00	9/5/2017
RAY HALL JR	Counsel Fees - Juven	100.00	9/5/2017
RAYMOND DANIEL PC	Counsel Fees - CPS	200.00	9/5/2017
RAYMOND DANIEL PC	Counsel Fees - Juven	300.00	9/5/2017
RDO EQUIPMENT CO	Parts and Supplies	16.98	9/5/2017
RDO EQUIPMENT CO	Parts and Supplies	1,757.29	9/5/2017
Rebecca L Grassl-Petersen	Education	170.00	9/5/2017
RED DOG STUDIOS	Clothing	10.43	9/5/2017
RED THE UNIFORM TAILOR	Clothing	137.74	9/5/2017
REDMON & HOLLOWAY FUNERAL SERVICES	County Burials	100.00	9/5/2017
REEDER DISTRIBUTORS INC	Central Garage Inv	365.20	9/5/2017
REEDER DISTRIBUTORS INC	Grease and Oil	787.30	9/5/2017
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	10.00	9/5/2017
RELIANT ATLANTIC GROUP LLC	Lab Supplies	10.00	9/5/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	133.80	9/5/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	173.11	9/5/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	178.93	9/5/2017
RENEE A SANCHEZ	Counsel Fees - CPS	100.00	9/5/2017
Renee Castoreno	Travel	116.09	9/5/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	220.32	9/5/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	250.00	9/5/2017
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	6,098.56	9/5/2017
RICHARD C KLINE	Counsel Fees - Court	145.00	9/5/2017
RICHELLE CABRALES	Clothing	225.00	9/5/2017
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	400.00	9/5/2017
RLJ TOWER LEASING INC	Radio Service-Non Co	880.00	9/5/2017
ROBERT KEITH GILL	Counsel Fees - Court	590.00	9/5/2017
ROBERT KEITH GILL	Counsel Fees - Court	2,920.00	9/5/2017
ROBERTA WALKER	Counsel Fees - Juven	200.00	9/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
ROBERTS DEATH CARE SERVICES INC	County Burials	675.00	9/5/2017
ROBIN E WORLEY	Reporter's Records (	884.00	9/5/2017
ROBIN N WASHINGTON	Professional Service	2,033.60	9/5/2017
ROBIN V GROUNDS	Counsel Fees - CPS	300.00	9/5/2017
ROBINSON & KARDONSKY P C	Counsel Fees - Court	321.25	9/5/2017
ROBINSON & KARDONSKY P C	Counsel Fees - Court	800.00	9/5/2017
Roderick F Miles Jr	Education	260.00	9/5/2017
RODRICK SCOTT	Clothing	1,000.00	9/5/2017
RODZINA INDUSTRIES INC	Supplies	16.00	9/5/2017
RODZINA INDUSTRIES INC	Supplies	77.00	9/5/2017
RODZINA INDUSTRIES INC	Supplies	240.00	9/5/2017
RONALD COUCH	Counsel Fees - Court	167.50	9/5/2017
RONALD COUCH	Counsel Fees - Court	327.50	9/5/2017
RONALD COUCH	Counsel Fees - Court	650.00	9/5/2017
Rosemary Q Garza	Education	39.70	9/5/2017
ROSEN CENTRE HOTEL	Education	1,561.20	9/5/2017
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	261.25	9/5/2017
ROYAL CREST CUSTOM HOMES LTD	Other Payable	25.70	9/5/2017
ROYCE BURNLEY	Relative Assistance	600.00	9/5/2017
RUGBY HOLDINGS LLC	Non-Track Const/Bldg	227.48	9/5/2017
RUSSELL FEED INC	Canine Expense	50.87	9/5/2017
RUSSELL FEED INC	Estray Livestock	104.49	9/5/2017
RYAN W HARDY	Counsel Fees - Court	837.50	9/5/2017
S A T TRUCKING INC	Rock and Gravel	9,273.06	9/5/2017
S Renee Tidwell	Education	140.00	9/5/2017
SAFE CITY COMMISSION	Education	250.00	9/5/2017
SAFE CITY COMMISSION	Education	250.00	9/5/2017
SALDANA INC	County Burials	700.00	9/5/2017
SAM BONIFIELD	Counsel Fees - Court	325.00	9/5/2017
SAMANTHA K HILL	Counsel Fees - Court	40.00	9/5/2017
SAMANTHA K HILL	Counsel Fees - Court	137.50	9/5/2017
SAMANTHA K HILL	Counsel Fees - Court	302.50	9/5/2017
SAMANTHA K HILL	Counsel Fees - Court	302.50	9/5/2017
SAMUEL RHETT PARHAM	Counsel Fees - Court	275.00	9/5/2017
SANTIAGO SALINAS	Counsel Fees - Court	15.00	9/5/2017
SARAH CRONIN	Clothing	225.00	9/5/2017
SCIENTIFIC DEVICE LABORATORY INC	Lab Supplies	173.22	9/5/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	130.00	9/5/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	360.00	9/5/2017
SEARCHPROS STAFFING LLC	Contract Labor	637.14	9/5/2017
SEARCHPROS STAFFING LLC	Contract Labor	672.53	9/5/2017
SEARCHPROS STAFFING LLC	Contract Labor	869.00	9/5/2017
SEILA MILLS	Clothing	225.00	9/5/2017
SELIM KOBLA FIAGOME	Counsel Fees - Court	357.50	9/5/2017
SELTZER & DALLY PLLC	Counsel Fees - CPS	100.00	9/5/2017
Sergio Deleon	Education	687.78	9/5/2017
SEROLOGICAL RESEARCH INSTITUTE	Capital Murder - Exp	2,680.64	9/5/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	200.00	9/5/2017
SHARIKA WASHINGTON	Court Visitor	152.47	9/5/2017
Sharocka L Thomas	Education	220.00	9/5/2017
SHAWN PASCHALL	Counsel Fees - Court	277.50	9/5/2017
SHEILA RUTH RANDOLPH	Counsel Fees - Court	145.00	9/5/2017
SHEILA RUTH RANDOLPH	Counsel Fees - Court	301.25	9/5/2017
SHI GOVERNMENT SOLUTIONS INC	Supplies	73.00	9/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	120.00	9/5/2017
SHI GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	158.93	9/5/2017
SHI GOVERNMENT SOLUTIONS INC	Supplies	170.00	9/5/2017
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	503.30	9/5/2017
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	760.00	9/5/2017
SH'KIRA BROWN	Professional Service	74.50	9/5/2017
SID W SHAPIRO	Counsel Fees - CPS	100.00	9/5/2017
SID W SHAPIRO	Counsel Fees - Juven	300.00	9/5/2017
SIMBA INDUSTRIES	Building Maintenance	2,947.20	9/5/2017
SMART GROUP SYSTEMS	Supplies	62.00	9/5/2017
SMART GROUP SYSTEMS	Supplies	208.00	9/5/2017
SMART GROUP SYSTEMS	Supplies	928.00	9/5/2017
SMART GROUP SYSTEMS	Sheriff Inventory	1,160.00	9/5/2017
SMITH TEMPORARIES INC	Contract Labor	1,030.84	9/5/2017
SONYA ENYART GONZALES	Professional Service	244.00	9/5/2017
SOUTHERN AUTOMATION LLC	Building Maintenance	150.00	9/5/2017
SOUTHERN AUTOMATION LLC	Building Maintenance	242.00	9/5/2017
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	227.79	9/5/2017
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	376.80	9/5/2017
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	3,257.75	9/5/2017
SOUTHWEST ICE CREAM SPEC	Food	127.84	9/5/2017
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	506.16	9/5/2017
SOUTHWEST RESEARCH INSTITUTE	Investigative	2,540.00	9/5/2017
SOUTHWESTERN ASSOC OF LAW LIBRARIES	Dues	15.00	9/5/2017
SPARKS LAW FIRM PC	Counsel Fees - Court	175.00	9/5/2017
Stacey M Behymer	Education	9.99	9/5/2017
STADIUM WEST APARTMENTS LP	Rental Assistance	750.00	9/5/2017
STAPLES ADVANTAGE	Supplies	(239.20)	9/5/2017
STAPLES ADVANTAGE	Supplies	4.00	9/5/2017
STAPLES ADVANTAGE	Supplies	4.65	9/5/2017
STAPLES ADVANTAGE	Supplies	6.37	9/5/2017
STAPLES ADVANTAGE	Supplies	13.82	9/5/2017
STAPLES ADVANTAGE	Supplies	15.14	9/5/2017
STAPLES ADVANTAGE	Supplies	17.15	9/5/2017
STAPLES ADVANTAGE	Supplies	22.75	9/5/2017
STAPLES ADVANTAGE	Sheriff Inventory	27.50	9/5/2017
STAPLES ADVANTAGE	Supplies	29.74	9/5/2017
STAPLES ADVANTAGE	Supplies	35.16	9/5/2017
STAPLES ADVANTAGE	Supplies	36.29	9/5/2017
STAPLES ADVANTAGE	Supplies	39.95	9/5/2017
STAPLES ADVANTAGE	Supplies	39.95	9/5/2017
STAPLES ADVANTAGE	Supplies	39.99	9/5/2017
STAPLES ADVANTAGE	Supplies	43.60	9/5/2017
STAPLES ADVANTAGE	Supplies	43.92	9/5/2017
STAPLES ADVANTAGE	Supplies	49.26	9/5/2017
STAPLES ADVANTAGE	Supplies	56.26	9/5/2017
STAPLES ADVANTAGE	Supplies	58.75	9/5/2017
STAPLES ADVANTAGE	Lab Supplies	67.54	9/5/2017
STAPLES ADVANTAGE	Supplies	67.72	9/5/2017
STAPLES ADVANTAGE	Supplies	68.85	9/5/2017
STAPLES ADVANTAGE	Supplies	75.90	9/5/2017
STAPLES ADVANTAGE	Supplies	85.13	9/5/2017
STAPLES ADVANTAGE	Supplies	87.44	9/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	101.98	9/5/2017
STAPLES ADVANTAGE	Supplies	105.06	9/5/2017
STAPLES ADVANTAGE	Supplies	108.96	9/5/2017
STAPLES ADVANTAGE	Supplies	118.03	9/5/2017
STAPLES ADVANTAGE	Supplies	129.82	9/5/2017
STAPLES ADVANTAGE	Supplies	143.81	9/5/2017
STAPLES ADVANTAGE	Supplies	145.93	9/5/2017
STAPLES ADVANTAGE	Supplies	162.76	9/5/2017
STAPLES ADVANTAGE	Supplies	174.35	9/5/2017
STAPLES ADVANTAGE	Supplies	176.00	9/5/2017
STAPLES ADVANTAGE	Supplies	178.18	9/5/2017
STAPLES ADVANTAGE	Supplies	186.66	9/5/2017
STAPLES ADVANTAGE	Supplies	201.42	9/5/2017
STAPLES ADVANTAGE	Supplies	207.07	9/5/2017
STAPLES ADVANTAGE	Supplies	216.80	9/5/2017
STAPLES ADVANTAGE	Supplies	226.00	9/5/2017
STAPLES ADVANTAGE	Supplies	227.18	9/5/2017
STAPLES ADVANTAGE	Sheriff Inventory	316.00	9/5/2017
STAPLES ADVANTAGE	Supplies	318.75	9/5/2017
STAPLES ADVANTAGE	Supplies	342.72	9/5/2017
STAPLES ADVANTAGE	Supplies	402.58	9/5/2017
STAPLES ADVANTAGE	Supplies	581.11	9/5/2017
STAPLES ADVANTAGE	Supplies	1,068.46	9/5/2017
STAPLES ADVANTAGE	Supplies	1,112.89	9/5/2017
STAPLES ADVANTAGE	Medical Supplies	1,551.16	9/5/2017
STATE INDUSTRIAL PRODUCTS CORP	Custodian Supplies	212.85	9/5/2017
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,943.75	9/5/2017
STEPHANIE NICK	Clothing	225.00	9/5/2017
STEPHANIE THOMAS	Rental Assistance	250.00	9/5/2017
Stephen Vickers	Education	9.99	9/5/2017
STEVEN E TEAS	Building Maintenance	170.00	9/5/2017
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	447.50	9/5/2017
STUART ADRIAN	Counsel Fees - Court	650.00	9/5/2017
STUART HOSE AND PIPE COMPANY	Parts and Supplies	74.83	9/5/2017
STUART HOSE AND PIPE COMPANY	Parts and Supplies	121.19	9/5/2017
STUART HOSE AND PIPE COMPANY	Parts and Supplies	167.10	9/5/2017
STUART HOSE AND PIPE COMPANY	Parts and Supplies	284.57	9/5/2017
SUE S BROWNING	Counsel Fees - CPS	100.00	9/5/2017
SUE S BROWNING	Counsel Fees - CPS	610.00	9/5/2017
SUMMUS INDUSTRIES INC	Computer Supplies	175.90	9/5/2017
SUN LIFE FINANCIAL	DMO Premiums	5,309.08	9/5/2017
SUN LIFE FINANCIAL	DMO Premiums	25,494.22	9/5/2017
SUNFLOWER SHOPPE INC	Food	168.75	9/5/2017
SUPER TARGET - FORT WORTH CENTRAL	Health Promotion Pro	500.00	9/5/2017
SUPER TARGET - FORT WORTH CENTRAL	Health Promotion Pro	1,000.00	9/5/2017
SUPPLYWORKS	Sheriff Inventory	492.96	9/5/2017
SUPPLYWORKS	Custodian Supplies	647.68	9/5/2017
SUPPLYWORKS	Sheriff Inventory	677.76	9/5/2017
SUPPLYWORKS	Custodian Supplies	1,241.60	9/5/2017
SUPPLYWORKS	Building Maintenance	1,807.53	9/5/2017
SUSAN KIMBERLY BLACK	Professional Service	813.44	9/5/2017
Susan M Cox	Education	260.00	9/5/2017
SUZY VANEGAS	Counsel Fees - Court	393.75	9/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	200.00	9/5/2017
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	400.00	9/5/2017
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	600.00	9/5/2017
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	1,000.00	9/5/2017
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	1,200.00	9/5/2017
TAHN - TEXAS ASSOCIATION OF HOSTAGE	Dues	40.00	9/5/2017
TANIA M LEWIS PROFESSIONAL SERVICES	Professional Service	1,050.00	9/5/2017
TARA V KERSH	Counsel Fees - CPS	100.00	9/5/2017
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	9/5/2017
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	9/5/2017
TARRANT COUNTY CHALLENGE INC	Professional Service	16,370.09	9/5/2017
TARRANT COUNTY CLERK	Court Costs	306.00	9/5/2017
TARRANT COUNTY CLERK	Court Costs	387.00	9/5/2017
TARRANT COUNTY CLERK	Court Costs	421.00	9/5/2017
TARRANT COUNTY PUBLIC HEALTH	Professional Service	11,485.00	9/5/2017
TARRANT COUNTY SAMARITAN	City Participation	(164.25)	9/5/2017
TARRANT COUNTY SAMARITAN	Subrecipient Service	7,626.45	9/5/2017
TARRANT COUNTY SAMARITAN	Subrecipient Service	9,042.35	9/5/2017
TARRANT COUNTY SHERIFF	Travel	1,005.60	9/5/2017
TB LARKIN MANUFACTURING INC	Parts and Supplies	63.04	9/5/2017
TDCAA-TEXAS DISTRICT & COUNTY	Subscriptions	11,610.00	9/5/2017
TDI FLEET SERVICES	Central Garage Inv	89.95	9/5/2017
TDI FLEET SERVICES	Non-Tracked Equipmen	3,317.87	9/5/2017
TECAN US INC	Lab Supplies	778.04	9/5/2017
Terence W Borgnet Harris	Education	9.99	9/5/2017
TERRACON CONSULTANTS INC	Professional Service	1,500.00	9/5/2017
TERRI ETEKOCHAY	Professional Service	813.44	9/5/2017
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	9/5/2017
TEXAS DISTRICT COURT ALLIANCE	Education	50.00	9/5/2017
TEXAS DISTRICT COURT ALLIANCE	Education	50.00	9/5/2017
TEXAS DISTRICT COURT ALLIANCE	Education	50.00	9/5/2017
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	324.97	9/5/2017
TEXAS SEWING MACHINE	Bedding and Clothing	119.80	9/5/2017
THE BARROWS FIRM PC	Counsel Fees - Juven	300.00	9/5/2017
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	75.00	9/5/2017
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	437.50	9/5/2017
THE DILLON LAW FIRM	Counsel Fees - CPS	100.00	9/5/2017
THE FEDERALIST SOCIETY FOR LAW AND	Education	125.00	9/5/2017
THE HUSTON FIRM PC	Counsel Fees - Juven	100.00	9/5/2017
THE KIELICH LAW FIRM	Counsel Fees - CPS	100.00	9/5/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	175.00	9/5/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	268.75	9/5/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,650.00	9/5/2017
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	76.94	9/5/2017
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	163.90	9/5/2017
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	274.97	9/5/2017
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	292.29	9/5/2017
THE SOURCE FOR PUBLICDATA LP	On-line Service	85.00	9/5/2017
THE SPOKEN WORD LLC	Interpreter Fees	2,625.00	9/5/2017
THE TREE HOUSE INC	Supplies	62.25	9/5/2017
THE TREEHOUSE CENTER	Clothing	762.24	9/5/2017
Thomas A Wilder	Education	569.72	9/5/2017
THOMAS D MURPHREE	Counsel Fees - Court	300.00	9/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
THOMAS D MURPHREE	Counsel Fees - Court	800.00	9/5/2017
THOMAS J HENRY PC	Counsel Fees - Proba	2,017.81	9/5/2017
Thomas W Lowe III	Education	1,377.00	9/5/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	411.99	9/5/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	412.14	9/5/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	412.16	9/5/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	424.36	9/5/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	443.35	9/5/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	636.54	9/5/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	852.76	9/5/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,411.11	9/5/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,946.49	9/5/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	4,263.85	9/5/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,969.39	9/5/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	16,545.89	9/5/2017
TIM MOORE	Counsel Fees - Court	100.00	9/5/2017
TIM MOORE	Counsel Fees - Court	275.00	9/5/2017
TIMOTHY EDWARD BROWN	Counsel Fees - Court	115.00	9/5/2017
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,120.00	9/5/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	100.00	9/5/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	375.00	9/5/2017
TRACI D HUTTON PC	Counsel Fees - CPS	100.00	9/5/2017
TRACIE LYNN GREENE	Counsel Fees - CPS	100.00	9/5/2017
TRAVIS YOUNG	Counsel Fees - Court	100.00	9/5/2017
TRAVIS YOUNG	Counsel Fees - Court	175.00	9/5/2017
TRAVIS YOUNG	Counsel Fees - Court	500.00	9/5/2017
TRENNA MCGEE	Clothing	317.99	9/5/2017
TRISH COLEMAN BYARS	Counsel Fees - Proba	500.00	9/5/2017
TRUGREEN CHEMLAWN	Landscaping Expense	85.00	9/5/2017
TRUGREEN CHEMLAWN	Landscaping Expense	115.00	9/5/2017
TRUGREEN CHEMLAWN	Landscaping Expense	149.00	9/5/2017
TRUGREEN CHEMLAWN	Landscaping Expense	440.00	9/5/2017
TRUGREEN CHEMLAWN	Landscaping Expense	554.00	9/5/2017
TX COMMISSION ON LAW ENFORCEMENT	Education	125.00	9/5/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	262.36	9/5/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	375.54	9/5/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	400.00	9/5/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,191.22	9/5/2017
U S POSTMASTER	Postage	98.00	9/5/2017
U S POSTMASTER	Postage	1,775.00	9/5/2017
U S POSTMASTER	Prepaid Expense - Po	125,000.00	9/5/2017
ULINE INC	Supplies	428.26	9/5/2017
ULINE INC	Supplies	472.87	9/5/2017
ULINE INC	Supplies	543.01	9/5/2017
UNDERWOOD EQUIPMENT CO	Parts and Supplies	459.59	9/5/2017
UNDERWOOD EQUIPMENT CO	Parts and Supplies	712.50	9/5/2017
UNITED INTERPRETATION AND	Interpreter Fees	150.00	9/5/2017
UNITED INTERPRETATION AND	Interpreter Fees	525.00	9/5/2017
UNITED SITE SERVICES OF TEXAS INC	Disposal Service	114.40	9/5/2017
UNIVERSITY OF NORTH TEXAS	Education	950.00	9/5/2017
UNIVERSITY OF NORTH TEXAS HEALTH	Health Promotion Pro	700.00	9/5/2017
VALLEY VIEW GN LLC	Utility Assistance	36.66	9/5/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	70.00	9/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	250.00	9/5/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	282.50	9/5/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	590.00	9/5/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	595.00	9/5/2017
VERNON LIBRARY SUPPLIES INC	Supplies	95.14	9/5/2017
VICKI E WILEY	Counsel Fees - CPS	100.00	9/5/2017
VICKI LINN FOSTER	Counsel Fees - Juven	100.00	9/5/2017
VIOLET NWOKOYE	Counsel Fees - Juven	100.00	9/5/2017
VIRGINIA CARTER	Counsel Fees - Juven	412.50	9/5/2017
VIRGINIA SAMBROSKY	Relative Assistance	300.00	9/5/2017
VULCAN INC	Sign Shop Inventory	1,968.10	9/5/2017
VWR INTERNATIONAL LLC	Lab Supplies	27.17	9/5/2017
VWR INTERNATIONAL LLC	Lab Supplies	135.30	9/5/2017
WALMART	School Supplies	54.65	9/5/2017
WALMART	Clothing	732.97	9/5/2017
WALMART #807	Food/Hygiene Assista	25.40	9/5/2017
WALMART STORE #01-3044	School Supplies	18.03	9/5/2017
WALMART STORE #01-3044	Clothing	181.85	9/5/2017
WALMART STORE #1801	School Supplies	71.30	9/5/2017
WALMART STORE #1801	Clothing	120.14	9/5/2017
WARREN ST JOHN	Counsel Fees - Court	275.00	9/5/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	445.00	9/5/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	502.50	9/5/2017
WELLS FARGO BANK	Restitution Payable	150.00	9/5/2017
WENDI E ANDINO	Counsel Fees - Proba	500.00	9/5/2017
WENDY L HART	Counsel Fees - CPS	100.00	9/5/2017
WEST GROUP	Books/Pamphlets	2,483.00	9/5/2017
WEST GROUP	On-line Service	3,824.90	9/5/2017
WEST GROUP	On-line Service	10,326.00	9/5/2017
WEST GROUP	Law Books	10,470.00	9/5/2017
WEST GROUP	Law Books	34,230.00	9/5/2017
WESTERN-BRW PAPER CO INC	Supplies	119.00	9/5/2017
WESTERN-BRW PAPER CO INC	Supplies	119.00	9/5/2017
WESTERN-BRW PAPER CO INC	Graphics Inventory	148.80	9/5/2017
WESTERN-BRW PAPER CO INC	Graphics Inventory	208.00	9/5/2017
WESTERN-BRW PAPER CO INC	Supplies	238.00	9/5/2017
WESTERN-BRW PAPER CO INC	Supplies	238.00	9/5/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	250.00	9/5/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	237.50	9/5/2017
WILLIAM A MAZUR JR	Counsel Fees - Juven	200.00	9/5/2017
WILLIAM BRIAN GOZA	Counsel Fees - Court	3,940.00	9/5/2017
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	375.00	9/5/2017
WILLIAM R BIGGS PLLC	Counsel Fees - Court	115.00	9/5/2017
WILLIAM R BIGGS PLLC	Counsel Fees - Court	200.00	9/5/2017
WILLOW BEND CENTER	Clothing	250.00	9/5/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	9/5/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	9/5/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	9/5/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	9/5/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,150.00	9/5/2017
WMMF II BEAR CREEK LP	Utility Assistance	50.00	9/5/2017
XL PARTS PARTNERSHIP LTD	Central Garage Inv	166.67	9/5/2017
XL PARTS PARTNERSHIP LTD	Central Garage Inv	833.06	9/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
YOUTH ADVOCATE PROGRAMS INC	Professional Service	3,097.24	9/5/2017
YOUTH ADVOCATE PROGRAMS INC	Professional Service	52,431.21	9/5/2017
ZENA YOUNG	Clothing	225.00	9/5/2017
ZIMMERER-KUBOTA INC	Parts and Supplies	756.14	
COURT CLAIMS TOTAL		3,163,604.45	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*			
FOR THE WEEK ENDING -SEPTEMBER 05, 2017			
Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN BUSINESS FORMS INC	Supplies	434.50	9/5/2017
AMERICAN RED CROSS FT WORTH	Education	54.00	9/5/2017
BUSINESS INTERIORS	Equipment Rentals	140.00	9/5/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	1,151.50	9/5/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	141.00	9/5/2017
CDW GOVERNMENT	Computer Supplies	7,452.90	9/5/2017
CDW GOVERNMENT	Capital Outlay-Compu	76,440.00	9/5/2017
CDW GOVERNMENT	Non-Tracked Equipmen	12,474.00	9/5/2017
CHARTER COMMUNICATIONS	Subscriptions	140.37	9/5/2017
CITY OF DALWORTHINGTON GARDENS	Other Payable	207.09	9/5/2017
CITY OF EVERMAN	Other Payable	629.40	9/5/2017
CITY OF RIVER OAKS	Other Payable	195.59	9/5/2017
CITY OF WESTWORTH VILLAGE	Other Payable	218.63	9/5/2017
CLC INC	Professional Service	270.00	9/5/2017
CUEVAS DISTRIBUTION INC	Lab Supplies	118.00	9/5/2017
Eduardo Murillo Jr	Mileage Allowance	18.20	9/5/2017
Eduardo Murillo Jr	Travel	68.00	9/5/2017
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	3,000.00	9/5/2017
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	498.75	9/5/2017
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	498.75	9/5/2017
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	648.75	9/5/2017
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	1,500.00	9/5/2017
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	900.00	9/5/2017
Heidi A McCusker	Mileage Allowance	81.33	9/5/2017
Heidi A McCusker	Travel	76.00	9/5/2017
HENRY SCHEIN	Lab Supplies	328.65	9/5/2017
HENRY SCHEIN	Lab Supplies	281.70	9/5/2017
Holly M Gaines	Mileage Allowance	79.19	9/5/2017
Holly M Gaines	Travel	76.00	9/5/2017
Jennifer L Aguilar	Mileage Allowance	144.46	9/5/2017
Jennifer L Aguilar	Travel	66.00	9/5/2017
Jessie F Wood	Mileage Allowance	92.04	9/5/2017
Jessie F Wood	Travel	76.00	9/5/2017
Justin E Sims	Mileage Allowance	128.40	9/5/2017
Justin E Sims	Travel	68.00	9/5/2017
Kacey S Fickes	Education	291.04	9/5/2017
Kelly A Diaz	Travel	74.00	9/5/2017
Mary A Tobar	Travel	76.00	9/5/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.60	9/5/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	7.65	9/5/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.09	9/5/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	8.23	9/5/2017
PROMOTIONAL DESIGNS INC	Bedding and Clothing	781.00	9/5/2017
Rochelle A Schroeder	Mileage Allowance	63.67	9/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
Rochelle A Schroeder	Travel	76.00	9/5/2017
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	1,908.00	9/5/2017
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	980.00	9/5/2017
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	1,512.00	9/5/2017
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	834.00	9/5/2017
SMITH TEMPORARIES INC	Elections Contract L	947.42	9/5/2017
SMITH TEMPORARIES INC	Elections Contract L	1,709.25	9/5/2017
STAPLES ADVANTAGE	Supplies	(12.06)	9/5/2017
TROPHY CLUB MUD NO. 1	Other Payable	9.43	9/5/2017
Tyra N Weaver	Mileage Allowance	55.64	9/5/2017
Tyra N Weaver	Travel	76.00	9/5/2017
US DIAGNOSTICS INC	Lab Supplies	7,385.00	9/5/2017
US DIAGNOSTICS INC	Lab Supplies	7,385.00	9/5/2017
NON COURT CLAIMS TOTAL		132,872.16	
* These claims need not appear on the claims report.			
<i>(Civil Division Opinion No. 99-OP-130; Commissioner's Claim Report)</i>			
CLAIMS GRAND TOTAL		3,296,476.61	
FY 2017 YTD CLAIMS GRAND TOTAL		198,494,926.20	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING -SEPTEMBER 05, 2017			
Vendor Name	Item Description	Paid Amount	Check Date
Abe Factor	Counsel Fees - Court	1,890.00	9/5/2017
Abe Factor	Counsel Fees - Court	750.00	9/5/2017
Abe Factor	Counsel Fees-Criminal	2,156.25	9/5/2017
Christopher Medina	Witness Travel	53.29	9/5/2017
Delta Dental	Dental Claims	20,249.20	9/5/2017
Delta Dental	Dental Claims	3,656.00	9/5/2017
Factor & Campbell/Kimberly Campbell	Counsel Fees - Court	550.00	9/5/2017
Factor & Campbell/Kimberly Campbell	Counsel Fees - Court	150.00	9/5/2017
Factor & Campbell/Kimberly Campbell	Counsel Fees - Court	1,525.00	9/5/2017
Factor & Campbell/Kimberly Campbell	Counsel Fees - Court	500.00	9/5/2017
Factor & Campbell/Kimberly Campbell	Counsel Fees - Court	675.00	9/5/2017
Fraternal Order of Police #44	LE Association	12.50	9/5/2017
HESC	5002 Student Loan Levy	(1.93)	9/5/2017
Internal Revenue Service	5001 Tax Levy	75.70	9/5/2017
IRS FICA EE	FICA-Employee	(4,647.51)	9/5/2017
IRS FICA ER	FICA-Employer	(4,647.51)	9/5/2017
IRS FIT	FIT Withholding	2,817.05	9/5/2017
IRS MED EE	Medicare-Employee	(375.93)	9/5/2017
IRS MED ER	Medicare-Employer	(440.63)	9/5/2017
Lincoln Financial Group	Deferred Comp	150.00	9/5/2017
Literacy Connexus	Education	25.00	9/5/2017
Metropolitan Life	Metlife	(85.67)	9/5/2017
Nationwide Retirement Solutions	Deferred Comp	3,362.50	9/5/2017
Oklahoma Dept of Human Services	Child Support	(128.13)	9/5/2017
Optum Bank	HSA Employee Contribution	(30.00)	9/5/2017
Optum Bank	HSR Employer Seed	519.44	9/5/2017
PayFlex	Dependent Care Claims	2,372.93	9/5/2017
PayFlex	Section 125 Claims	30,874.03	9/5/2017
Pennsylvania-HEAA	5002 Student Loan Levy	0.05	9/5/2017
Police & Firefighters Ins Assoc	LE Association	152.99	9/5/2017
Prepaid Legal Services	Prepaid Attorney	20.10	9/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
Senior Healthcare Consultants	Telephone - Mobile	716.55	9/5/2017
Social Security Admin Levy	5002 Student Loan Levy	0.08	9/5/2017
Tarrant Co P/R Acct	Payroll Transfers	(87,049.35)	9/5/2017
Tarrant Co P/R Acct	Payroll Transfers- Off Cycle August 2017	(398.87)	9/5/2017
Tarrant County Deputy Sheriff	LE Association	1.00	9/5/2017
Texas Child Support Disbursement	Child Support	267.88	9/5/2017
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(27.32)	9/5/2017
Tim Truman	5006 Chapter 13 Levy	(50.77)	9/5/2017
United Way	United Fund	590.72	9/5/2017
UnitedHealthcare	Medical Claims	720,589.93	9/5/2017
UnitedHealthcare	Medical Claims	136,452.91	9/5/2017
UnitedHealthcare	Stop Loss Credits on Medical Claims	(646.88)	9/5/2017
US Department of Education	5002 Student Loan Levy	(11.43)	9/5/2017
VALIC Retirement	Deferred Comp	325.00	9/5/2017
YMCA	YMCA	35.54	9/5/2017
York Risk Services Group	Worker's Comp - 08/28/17-09/01/17	50,167.35	9/5/2017
COURT ADDENDUM TOTAL		883,142.06	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*

FOR THE WEEK ENDING - SEPTEMBER 05, 2017

Vendor Name	Item Description	Paid Amount	Check Date
Marquis C Jones	Drug Seizures	1,000.00	9/5/2017
Marquis C Jones	Drug Seizure Interest	3.16	9/5/2017
Texas Workforce Commission	Unemployment Insurance	4,100.79	9/5/2017
NON COURT ADDENDUM TOTAL		5,103.95	

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

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

ADDENDUM GRAND TOTAL		888,246.01	
CURRENT PERIOD PAYMENT TOTAL		4,184,722.62	
CURRENT PERIOD VOIDS		(2,337.95)	
CURRENT PERIOD GRAND TOTAL		4,182,384.67	
FY2017 YTD PAYMENT TOTAL		662,839,462.20	
FY2017 YTD VOIDS		(1,065,308.12)	
FY2017 YTD GRAND TOTAL		661,774,154.08	