

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - OCTOBER 03, 2017**

Vendor Name	Item Description	Paid Amount	Check Date
4 IMPRINT INC	Educational Material	175.00	10/3/2017
4 IMPRINT INC	Health Promotion Pro	232.50	10/3/2017
4M YOUTH SERVICES INC	Medical Supplies	771.63	10/3/2017
5620 TX LINCOLN ARLINGTON LLC	Rental Assistance	650.00	10/3/2017
6001 OAKLAND DRIVE LP	Utility Assistance	41.71	10/3/2017
6001 OAKLAND DRIVE LP	Rental Assistance	650.00	10/3/2017
6001 STONEYBROOK LP	Utility Assistance	192.66	10/3/2017
6001 STONEYBROOK LP	Rental Assistance	505.00	10/3/2017
AARON CLAY GRAHAM	Counsel Fees - Court	1,525.00	10/3/2017
AARON CLAY GRAHAM	Counsel Fees - Court	2,250.00	10/3/2017
AARON CLAY GRAHAM	Counsel Fees-Crimina	5,075.00	10/3/2017
AARON CLAY GRAHAM	Counsel Fees - Court	8,775.00	10/3/2017
ABACUS DIAGNOSTICS INC	Lab Supplies	1,240.00	10/3/2017
ABATIX CORPORATION	Building Maintenance	2,020.12	10/3/2017
ABEL OFFICE MACHINES	Equipment Maint	216.50	10/3/2017
ABLE COMMUNICATIONS INC	Building Maintenance	3,847.35	10/3/2017
ABLE COMMUNICATIONS INC	Professional Service	10,220.78	10/3/2017
ACE TIRE & SERVICE	Vehicle Maintenance	87.00	10/3/2017
ACE TIRE & SERVICE	Tires and Tubes	153.00	10/3/2017
ACE TIRE & SERVICE	Parts and Supplies	180.00	10/3/2017
ACH CHILD AND FAMILY SERVICES	Clothing	665.99	10/3/2017
ACTIONABLE INTELLIGENCE	Software Maintenance	15,715.00	10/3/2017
ADRIANNA RODRIGUEZ	Restitution Payable	40.00	10/3/2017
ADVANCED GLASS SYSTEMS INC	Building Maintenance	2,377.20	10/3/2017
ADVANCED GLASS SYSTEMS INC	Miscellaneous Receiv	3,925.00	10/3/2017
AG-POWER INC	Parts and Supplies	4,107.11	10/3/2017
AIDS OUTREACH CENTER INC	Subrecipient Service	2,370.00	10/3/2017
AIR RELIEF TECHNOLOGIES INC	Equipment Maintenanc	36.74	10/3/2017
AIR RELIEF TECHNOLOGIES INC	Equipment Maintenanc	60.04	10/3/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,032.64	10/3/2017
AIRGAS USA LLC	Parts and Supplies	8.00	10/3/2017
AIRGAS USA LLC	Medical Supplies	55.00	10/3/2017
AIRGAS USA LLC	Parts and Supplies	178.59	10/3/2017
AIRGAS USA LLC	Lab Equipment Mainte	744.83	10/3/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	200.00	10/3/2017
ALBERTSONS LLC	Promotional Expenses	114.94	10/3/2017
ALDEN NEW AMESBURY ENTERPRISE LLC	Utility Assistance	28.20	10/3/2017
ALEX KEYS	Restitution Payable	100.00	10/3/2017
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	275.00	10/3/2017
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	300.00	10/3/2017
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	975.00	10/3/2017
ALEXIS ANN KERN	Counsel Fees - CPS	200.00	10/3/2017
ALI OLIVER HASSIBI	Counsel Fees - Court	425.00	10/3/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	300.00	10/3/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	775.00	10/3/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,450.00	10/3/2017
ALICIA PORTER	Clothing	312.62	10/3/2017
ALL AMERICA TITLE SERVICES INC	Professional Service	75.00	10/3/2017
ALL AMERICA TITLE SERVICES INC	Professional Service	225.00	10/3/2017
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	10/3/2017
ALLEN & WEAVER PC	Counsel Fees - Famil	100.00	10/3/2017
ALLEN & WEAVER PC	Counsel Fees - CPS	855.00	10/3/2017
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	500.00	10/3/2017
ALLIED COURT REPORTERS	Reporter's Records (	116.00	10/3/2017
ALLIED TUBE & CONDUIT	Field Equipment & Su	27.50	10/3/2017
ALLIED TUBE & CONDUIT	Road Signs	53.00	10/3/2017

Vendor Name	Item Description	Paid Amount	Check Date
ALLIED TUBE & CONDUIT	Road Signs	102.00	10/3/2017
ALLIED TUBE & CONDUIT	Road Signs	447.50	10/3/2017
ALLIED TUBE & CONDUIT	Road Signs	1,199.00	10/3/2017
ALLINA HEALTH SYSTEM	Professional Service	400.00	10/3/2017
ALLISON HOWARD	Clothing	277.19	10/3/2017
ALLMARK IMPRESSIONS LTD	Supplies	39.95	10/3/2017
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	10/3/2017
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	10/3/2017
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	10/3/2017
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	10/3/2017
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	10/3/2017
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	10/3/2017
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	10/3/2017
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	10/3/2017
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	10/3/2017
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	10/3/2017
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	280.00	10/3/2017
ALREADY GEAR INC	Educational Material	2,155.50	10/3/2017
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	450.00	10/3/2017
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	450.00	10/3/2017
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	1,000.00	10/3/2017
AMBER MALONE	Clothing	225.00	10/3/2017
AMBIT ENERGY LLC	Utility Assistance	148.74	10/3/2017
AMERICAN CONTAINER EQUIPMENT	Non-Tracked Equipmen	704.06	10/3/2017
AMERICAN FLAG SERVICE LLC	Building Maintenance	35.00	10/3/2017
AMERICAN FLAG SERVICE LLC	Building Maintenance	55.00	10/3/2017
AMERICAN FLAG SERVICE LLC	Building Maintenance	90.00	10/3/2017
AMERICAN FLAG SERVICE LLC	Building Maintenance	115.00	10/3/2017
AMERICAN FLAG SERVICE LLC	Building Maintenance	500.00	10/3/2017
AMERICAN HYDRAULICS INC	Equipment Maintenanc	1,180.00	10/3/2017
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	1,088.92	10/3/2017
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	3,126.85	10/3/2017
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	6,903.88	10/3/2017
Amy H Bearden	Travel	286.76	10/3/2017
ANDREA REED	Reporter's Records (	16.00	10/3/2017
ANDREA REED	Reporter's Records (	375.00	10/3/2017
ANGELA CAUDURO	Rental Assistance	735.00	10/3/2017
ANGELICA TAYLOR	Reporter's Records (	2,645.00	10/3/2017
ANGEL'S STAR WELLNESS CENTER PA	Professional Service	600.00	10/3/2017
ANGELYN R HAMMACK	Bonds	71.00	10/3/2017
ANIXTER INC	Building Maintenance	294.00	10/3/2017
ANNA HISCOCK O'DAY	Counsel Fees - Court	142.50	10/3/2017
ANNA HISCOCK O'DAY	Counsel Fees - Court	270.00	10/3/2017
ANNA HISCOCK O'DAY	Counsel Fees - Court	630.00	10/3/2017
ANNA HISCOCK O'DAY	Counsel Fees - Court	667.50	10/3/2017
Anne M Koettel	Education	1,022.87	10/3/2017
ANNIE RICO	Other Payable	40.00	10/3/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	175.00	10/3/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	293.75	10/3/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	650.00	10/3/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Juven	787.50	10/3/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,300.00	10/3/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,512.50	10/3/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - CPS	1,625.00	10/3/2017
ANTHONY SOTO MCGRATH	Clothing	215.95	10/3/2017
ANTOINETTE R MCGARRAHAN	Expert Witness Servi	200.00	10/3/2017
ANTOINETTE R MCGARRAHAN	Capital Murder - Oth	4,396.55	10/3/2017
ANTOINETTE R MCGARRAHAN	Capital Murder - Exp	4,931.55	10/3/2017
AOF HOUSTON AFFORDABLE HOUSING CORP	Rental Assistance	568.00	10/3/2017
APIC DFW	Education	100.00	10/3/2017
APIC DFW	Education	100.00	10/3/2017

Vendor Name	Item Description	Paid Amount	Check Date
APPLE GLASS AND MIRROR	Central Garage Inv	949.64	10/3/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	(18.25)	10/3/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	2.75	10/3/2017
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	10/3/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.75	10/3/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	6.80	10/3/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	9.00	10/3/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	9.30	10/3/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	9.60	10/3/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	9.65	10/3/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.00	10/3/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.00	10/3/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	12.50	10/3/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	12.70	10/3/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	10/3/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	20.28	10/3/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.00	10/3/2017
ARAMARK UNIFORM SERVICES INC	Building Maintenance	34.50	10/3/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	39.40	10/3/2017
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	152.00	10/3/2017
ARCHIVE SUPPLIES INC	Graphics Inventory	1,949.00	10/3/2017
ARLINGTON WATER UTILITIES	Utility Assistance	44.00	10/3/2017
ASCENSION SERVICE	County Burials	330.00	10/3/2017
ASH GROVE CEMENT COMPANY	Base Stabilization M	3,084.45	10/3/2017
ASMARA AFFORDABLE HOUSING INC	Rental Assistance	625.00	10/3/2017
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	50.00	10/3/2017
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	55.00	10/3/2017
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	88.95	10/3/2017
AT&T	Telephone-Basic	160.20	10/3/2017
AT&T	Data Transmission Li	5,348.00	10/3/2017
AT&T MOBILITY	Telephone - Mobile	35.82	10/3/2017
AT&T MOBILITY	Telephone - Mobile	35.82	10/3/2017
AT&T MOBILITY	Telephone - Mobile	49.59	10/3/2017
AT&T MOBILITY	Telephone - Mobile	49.59	10/3/2017
AT&T MOBILITY	Telephone - Mobile	49.59	10/3/2017
AT&T MOBILITY	Telephone - Mobile	49.59	10/3/2017
AT&T MOBILITY	Telephone - Mobile	49.59	10/3/2017
AT&T MOBILITY	Telephone - Mobile	49.59	10/3/2017
AT&T MOBILITY	Telephone - Mobile	65.59	10/3/2017
AT&T MOBILITY	Telephone - Mobile	71.64	10/3/2017
AT&T MOBILITY	Telephone - Mobile	74.28	10/3/2017
AT&T MOBILITY	Telephone - Mobile	95.64	10/3/2017
AT&T MOBILITY	Telephone - Mobile	95.64	10/3/2017
AT&T MOBILITY	Telephone - Mobile	95.73	10/3/2017
AT&T MOBILITY	Telephone - Mobile	103.92	10/3/2017
AT&T MOBILITY	Telephone - Mobile	171.57	10/3/2017
AT&T MOBILITY	Telephone - Mobile	286.76	10/3/2017
AT&T MOBILITY	Telephone - Mobile	712.28	10/3/2017
AT&T MOBILITY	Telephone - Mobile	1,506.04	10/3/2017
AT&T MOBILITY	Telephone - Mobile	2,010.07	10/3/2017
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	77.17	10/3/2017
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	92.47	10/3/2017
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	200.96	10/3/2017
ATMOS ENERGY CORP	Gas	3.84	10/3/2017
ATMOS ENERGY CORP	Gas	22.09	10/3/2017
ATMOS ENERGY CORP	Gas	24.37	10/3/2017
ATMOS ENERGY CORP	Gas	39.52	10/3/2017
ATMOS ENERGY CORP	Utility Assistance	45.01	10/3/2017
ATMOS ENERGY CORP	Gas	80.63	10/3/2017
ATMOS ENERGY CORP	Gas	96.04	10/3/2017
ATMOS ENERGY CORP	Utility Assistance	103.94	10/3/2017
ATMOS ENERGY CORP	Gas	104.87	10/3/2017

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Utility Assistance	111.49	10/3/2017
ATMOS ENERGY CORP	Gas	690.65	10/3/2017
ATMOS ENERGY CORP	Gas	1,400.69	10/3/2017
ATMOS ENERGY CORP	Gas	2,330.35	10/3/2017
ATMOS ENERGY CORP	Gas	3,123.51	10/3/2017
ATTICUS J GILL	Counsel Fees - Court	205.00	10/3/2017
ATTICUS J GILL	Counsel Fees - Court	1,200.00	10/3/2017
AUSPICEON PROPERTIES LLC	Rental Assistance	750.00	10/3/2017
AUTONATION	Parts and Supplies	11.86	10/3/2017
AUTONATION	Parts and Supplies	156.80	10/3/2017
AUTONATION	Parts and Supplies	243.94	10/3/2017
AUTONATION	Central Garage Inv	684.48	10/3/2017
AUTONATION	Central Garage Inv	1,697.41	10/3/2017
AXIS FORENSIC TOXICOLOGY INC	Professional Service	240.00	10/3/2017
B & H PARK INVESTMENTS LLC	Rental Assistance	685.00	10/3/2017
B & H PHOTO VIDEO	Lab Supplies	112.65	10/3/2017
B & H PHOTO VIDEO	Photo Processing	250.19	10/3/2017
BAILEY & GALYEN	Counsel Fees - Court	145.00	10/3/2017
BAILEY & GALYEN	Counsel Fees - Court	190.00	10/3/2017
BAILEY & GALYEN	Counsel Fees - Court	220.00	10/3/2017
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	410.00	10/3/2017
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	517.50	10/3/2017
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	838.75	10/3/2017
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,000.00	10/3/2017
BALL & HASE PC	Counsel Fees - Court	400.00	10/3/2017
BALL & HASE PC	Counsel Fees - Court	775.00	10/3/2017
BALL & HASE PC	Counsel Fees - Court	775.00	10/3/2017
BALL & HASE PC	Counsel Fees - Court	1,525.00	10/3/2017
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	37.50	10/3/2017
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	137.50	10/3/2017
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	187.50	10/3/2017
BARRY ALFORD	Counsel Fees - Court	175.00	10/3/2017
BARRY ALFORD	Counsel Fees - Court	312.50	10/3/2017
BARRY ALFORD	Counsel Fees - Court	4,125.00	10/3/2017
BARRY G DICKEY	Crime Lab Service	1,625.00	10/3/2017
BARRY G JOHNSON	Counsel Fees - Court	500.00	10/3/2017
BARRY G JOHNSON	Counsel Fees - Court	1,150.00	10/3/2017
BAUMGARDNER FUNERAL HOME	County Burials	700.00	10/3/2017
Becky Finstad	Education	50.00	10/3/2017
BEDFORD OAK CREEK LLC	Utility Assistance	73.86	10/3/2017
BEDFORD OAK CREEK LLC	Rental Assistance	750.00	10/3/2017
BELINDA GARZA	Witness Travel	164.17	10/3/2017
BELMONT ICEHOUSE	Advertising/Public S	3,750.00	10/3/2017
BELMONT ICEHOUSE	Advertising/Public S	3,750.00	10/3/2017
BELMONT ICEHOUSE	Advertising/Public S	9,212.27	10/3/2017
BEN LEONARD PLLC	Counsel Fees - Court	223.75	10/3/2017
BEN LEONARD PLLC	Counsel Fees - Court	485.00	10/3/2017
BERRY'S MACHINE SHOP LLC	Parts and Supplies	1,300.00	10/3/2017
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Non-Tracked Construc	446.88	10/3/2017
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	200.00	10/3/2017
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	200.00	10/3/2017
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	300.00	10/3/2017
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	500.00	10/3/2017
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	137.50	10/3/2017
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	137.50	10/3/2017
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	456.25	10/3/2017
BEXAR COUNTY COMMUNITY HEALTH	Education	405.00	10/3/2017
BEYOND TECHNOLOGY INC	Supplies	58.83	10/3/2017
BEYOND TECHNOLOGY INC	Supplies	58.83	10/3/2017
BEYOND TECHNOLOGY INC	Supplies	93.50	10/3/2017
BEYOND TECHNOLOGY INC	Supplies	105.79	10/3/2017

Vendor Name	Item Description	Paid Amount	Check Date
BEYOND TECHNOLOGY INC	Supplies	117.66	10/3/2017
BEYOND TECHNOLOGY INC	Computer Supplies	148.65	10/3/2017
BEYOND TECHNOLOGY INC	Supplies	176.49	10/3/2017
BEYOND TECHNOLOGY INC	Supplies	211.58	10/3/2017
BEYOND TECHNOLOGY INC	Supplies	212.20	10/3/2017
BEYOND TECHNOLOGY INC	Supplies	223.45	10/3/2017
BEYOND TECHNOLOGY INC	Supplies	374.00	10/3/2017
BEYOND TECHNOLOGY INC	Computer Supplies	505.73	10/3/2017
BEYOND TECHNOLOGY INC	Supplies	1,035.80	10/3/2017
BIMBO BAKERIES USA INC	Food	181.63	10/3/2017
BLAIR COMMUNICATIONS INC	Safety/Tactical Supp	12.00	10/3/2017
BLAIR COMMUNICATIONS INC	Safety/Tactical Supp	12.00	10/3/2017
BLAIR COMMUNICATIONS INC	Safety/Tactical Supp	4,999.00	10/3/2017
BLAKE AND BLAKE LLP	Counsel Fees - Court	250.00	10/3/2017
BLAKE BURNS	Counsel Fees - Court	142.00	10/3/2017
BLAKE BURNS	Counsel Fees - Court	175.00	10/3/2017
BLUE 360 MEDIA LLC	Law Books	29.25	10/3/2017
BLUE 360 MEDIA LLC	Law Books	37.00	10/3/2017
BOARD OF TRUSTEES MICHIGAN STATE	Education	220.00	10/3/2017
BOB BARKER COMPANY INC	Bedding and Clothing	150.03	10/3/2017
BOB BARKER COMPANY INC	Sheriff Inventory	1,740.00	10/3/2017
BOBBY L BEASLEY	Investigative	225.00	10/3/2017
BOBCAT OF FORT WORTH	Equipment Maintenanc	663.71	10/3/2017
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	1,062.09	10/3/2017
BOSE OLUDIPE	Meeting Expenses	57.31	10/3/2017
BOUNCE ENERGY INC	Utility Assistance	132.46	10/3/2017
BOUTCHANTHARAJ CORPORATION	Security Contract	1,990.61	10/3/2017
BOUTCHANTHARAJ CORPORATION	Security Contract	2,393.60	10/3/2017
BOYS & GIRLS CLUB OF ARLINGTON	County Projects	25,000.00	10/3/2017
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	9,762.21	10/3/2017
BRACANE COMPANY	Professional Service	3,062.50	10/3/2017
BRAD SCALISE	Counsel Fees - CPS	300.00	10/3/2017
BRADFORD SHAW	Counsel Fees - Court	100.00	10/3/2017
BRADFORD SHAW	Counsel Fees - Court	308.40	10/3/2017
BRADFORD SHAW	Counsel Fees - Court	775.17	10/3/2017
BRADFORD SHAW	Counsel Fees - Court	899.15	10/3/2017
BRADFORD SHAW	Counsel Fees - Court	899.30	10/3/2017
BRADFORD SHAW	Counsel Fees - Juven	2,520.00	10/3/2017
BRENDA G HANSEN	Counsel Fees - Court	350.00	10/3/2017
BRENDA G HANSEN	Counsel Fees - Court	850.00	10/3/2017
BRENDA G HANSEN	Counsel Fees - Court	850.00	10/3/2017
BRENDA G HANSEN	Counsel Fees - Court	1,400.00	10/3/2017
BRENDA G HANSEN	Counsel Fees - Court	1,850.00	10/3/2017
Brenda L Cloyd	Education	280.00	10/3/2017
BRENDA SCOTT	Clothing	223.83	10/3/2017
BRETT BOONE	Counsel Fees - Court	320.00	10/3/2017
BRETT BOONE	Counsel Fees - Court	3,640.00	10/3/2017
BRIAN C SIMPSON	Counsel Fees - CPS	3,670.00	10/3/2017
BRIAN J NEWMAN	Counsel Fees - Juven	300.00	10/3/2017
BRIAN J NEWMAN	Counsel Fees - CPS	1,025.00	10/3/2017
BRIAN M BOUFFARD	Counsel Fees - Court	600.00	10/3/2017
BROUDE SMITH JENNINGS MCGLINCHEY &	Counsel Fees - Proba	1,000.00	10/3/2017
BROWN, OWENS AND BRUMLEY	County Burials	5,770.00	10/3/2017
BRUCE ASHWORTH	Counsel Fees - Court	100.00	10/3/2017
Bryan E Foster	Supplies	7.18	10/3/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	60.00	10/3/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	390.00	10/3/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	1,550.00	10/3/2017
BUILDING SPECIALITIES INC	Building Maintenance	1,268.00	10/3/2017
C & P PUMP SERVICES INC	Air Conditioning Mai	940.00	10/3/2017
C & P PUMP SERVICES INC	Building Maintenance	1,040.00	10/3/2017

Vendor Name	Item Description	Paid Amount	Check Date
C D HARTNETT CO	Kitchen Supplies	159.63	10/3/2017
C D HARTNETT CO	Food	183.11	10/3/2017
C GREEN SCAPING LP	Landscaping Expense	5,276.00	10/3/2017
C KYLE HOGAN PC	Counsel Fees - Court	550.00	10/3/2017
C&K WATER SPECIALISTS LLC	Equipment Maintenanc	2,550.00	10/3/2017
C.R.'S AUTO REPAIR	Parts and Supplies	42.00	10/3/2017
CABLE ELECTRIC INC	Building Maintenance	231.81	10/3/2017
CANAS & FLORES	Counsel Fees - Court	118.75	10/3/2017
CANAS & FLORES	Counsel Fees - Court	137.50	10/3/2017
CANAS & FLORES	Counsel Fees - Court	150.00	10/3/2017
CANAS & FLORES	Counsel Fees - Court	287.50	10/3/2017
CANAS & FLORES	Counsel Fees - Court	350.00	10/3/2017
CANAS & FLORES	Counsel Fees - Court	525.00	10/3/2017
CANAS & FLORES	Counsel Fees - Court	612.50	10/3/2017
CANAS & FLORES	Counsel Fees - Court	687.50	10/3/2017
CANAS & FLORES	Counsel Fees - Court	750.00	10/3/2017
CANDACE M TAYLOR	Counsel Fees - Juven	200.00	10/3/2017
CANDACE M TAYLOR	Counsel Fees - Court	330.00	10/3/2017
CANDACE M TAYLOR	Counsel Fees - Court	432.50	10/3/2017
CANTEY HANGER LLP	Counsel Fees - Proba	1,000.00	10/3/2017
CAP FLEET UPFITTERS LLC	Central Garage Inv	226.92	10/3/2017
CARASOFT TECHNOLOGY CORP	Software Maintenance	765.00	10/3/2017
CARASOFT TECHNOLOGY CORP	Capital Outlay-Compu	3,080.00	10/3/2017
CARASOFT TECHNOLOGY CORP	Non-Trackd Equipmen	3,264.00	10/3/2017
Carnelius L Carey	Transportation	78.31	10/3/2017
CAROL P PIERCE	Interpreter Fees	562.50	10/3/2017
CAROLE KERR	Counsel Fees - Court	2,425.00	10/3/2017
CAROLINA IMAGING COMPUTER	Computer Supplies	176.00	10/3/2017
CAROLINA IMAGING COMPUTER	Supplies	177.00	10/3/2017
CAROLINA IMAGING COMPUTER	Supplies	267.00	10/3/2017
CAROLINA IMAGING COMPUTER	Computer Supplies	297.00	10/3/2017
CAROLINA IMAGING COMPUTER	Supplies	712.00	10/3/2017
CAROLINA IMAGING COMPUTER	Supplies	1,520.00	10/3/2017
CARRIE NEST	Clothing	250.00	10/3/2017
CARRILLO FUNERAL DIRECTORS	County Burials	945.00	10/3/2017
CASA DEL PARQUE APARTMENTS LLC	Rental Assistance	750.00	10/3/2017
CASEY COLE	Counsel Fees - Court	550.00	10/3/2017
CASEY COLE	Counsel Fees - Court	600.00	10/3/2017
CASS ROBERT CALLAWAY	Counsel Fees - Court	333.50	10/3/2017
CASS ROBERT CALLAWAY	Counsel Fees - Court	339.50	10/3/2017
CASS ROBERT CALLAWAY	Counsel Fees - Court	951.00	10/3/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	100.00	10/3/2017
CATHERINE DUNNAVANT	Litigation Expense	212.64	10/3/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	5,145.00	10/3/2017
CATHOLIC CHARITIES	County Projects	6,820.60	10/3/2017
CATHOLIC CHARITIES	County Projects	49,644.00	10/3/2017
CATHOLIC CHARITIES	County Projects	68,500.00	10/3/2017
CATHOLIC CHARITIES DIOCESE OF	Professional Service	770.00	10/3/2017
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	2,585.00	10/3/2017
CATHOLIC CHARITIES DIOCESE OF	Subrecipient Service	9,034.55	10/3/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	150.00	10/3/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	160.00	10/3/2017
CAVALLO ENERGY TEXAS LLC	Electricity	43.51	10/3/2017
CAVALLO ENERGY TEXAS LLC	Electricity	46.75	10/3/2017
CAVALLO ENERGY TEXAS LLC	Electricity	228.89	10/3/2017
CAVALLO ENERGY TEXAS LLC	Electricity	236.40	10/3/2017
CAVALLO ENERGY TEXAS LLC	Electricity	264.95	10/3/2017
CAVALLO ENERGY TEXAS LLC	Electricity	268.85	10/3/2017
CAVALLO ENERGY TEXAS LLC	Electricity	370.92	10/3/2017
CAVALLO ENERGY TEXAS LLC	Electricity	398.74	10/3/2017
CAVALLO ENERGY TEXAS LLC	Electricity	425.05	10/3/2017

Vendor Name	Item Description	Paid Amount	Check Date
CAVALLO ENERGY TEXAS LLC	Electricity	464.52	10/3/2017
CAVALLO ENERGY TEXAS LLC	Electricity	707.96	10/3/2017
CAVALLO ENERGY TEXAS LLC	Electricity	749.38	10/3/2017
CAVALLO ENERGY TEXAS LLC	Electricity	766.79	10/3/2017
CAVALLO ENERGY TEXAS LLC	Electricity	897.70	10/3/2017
CAVALLO ENERGY TEXAS LLC	Electricity	938.57	10/3/2017
CAVALLO ENERGY TEXAS LLC	Electricity	1,000.81	10/3/2017
CAVALLO ENERGY TEXAS LLC	Electricity	1,342.61	10/3/2017
CAVALLO ENERGY TEXAS LLC	Electricity	1,494.27	10/3/2017
CAVALLO ENERGY TEXAS LLC	Electricity	1,575.89	10/3/2017
CAVALLO ENERGY TEXAS LLC	Electricity	1,754.91	10/3/2017
CAVALLO ENERGY TEXAS LLC	Electricity	1,808.40	10/3/2017
CAVALLO ENERGY TEXAS LLC	Electricity	1,963.38	10/3/2017
CAVALLO ENERGY TEXAS LLC	Electricity	2,313.18	10/3/2017
CAVALLO ENERGY TEXAS LLC	Electricity	2,425.18	10/3/2017
CAVALLO ENERGY TEXAS LLC	Electricity	2,592.57	10/3/2017
CAVALLO ENERGY TEXAS LLC	Electricity	3,221.34	10/3/2017
CAVALLO ENERGY TEXAS LLC	Electricity	3,532.12	10/3/2017
CAVALLO ENERGY TEXAS LLC	Electricity	3,981.33	10/3/2017
CAVALLO ENERGY TEXAS LLC	Electricity	3,997.10	10/3/2017
CAVALLO ENERGY TEXAS LLC	Electricity	4,188.47	10/3/2017
CAVALLO ENERGY TEXAS LLC	Electricity	4,594.49	10/3/2017
CAVALLO ENERGY TEXAS LLC	Electricity	4,728.16	10/3/2017
CAVALLO ENERGY TEXAS LLC	Electricity	5,220.26	10/3/2017
CAVALLO ENERGY TEXAS LLC	Electricity	5,745.58	10/3/2017
CAVALLO ENERGY TEXAS LLC	Electricity	5,777.66	10/3/2017
CAVALLO ENERGY TEXAS LLC	Electricity	5,903.35	10/3/2017
CAVALLO ENERGY TEXAS LLC	Electricity	6,282.37	10/3/2017
CAVALLO ENERGY TEXAS LLC	Electricity	6,341.85	10/3/2017
CAVALLO ENERGY TEXAS LLC	Electricity	6,485.20	10/3/2017
CAVALLO ENERGY TEXAS LLC	Electricity	6,703.13	10/3/2017
CAVALLO ENERGY TEXAS LLC	Electricity	6,983.84	10/3/2017
CAVALLO ENERGY TEXAS LLC	Electricity	10,888.54	10/3/2017
CAVALLO ENERGY TEXAS LLC	Electricity	14,327.39	10/3/2017
CAVALLO ENERGY TEXAS LLC	Electricity	17,072.73	10/3/2017
CAVALLO ENERGY TEXAS LLC	Electricity	18,045.06	10/3/2017
CAVALLO ENERGY TEXAS LLC	Electricity	20,036.78	10/3/2017
CAVALLO ENERGY TEXAS LLC	Electricity	22,161.95	10/3/2017
CAVALLO ENERGY TEXAS LLC	Electricity	24,352.69	10/3/2017
CAVALLO ENERGY TEXAS LLC	Electricity	26,464.62	10/3/2017
CAVALLO ENERGY TEXAS LLC	Electricity	36,495.78	10/3/2017
CAVALLO ENERGY TEXAS LLC	Electricity	38,524.42	10/3/2017
CAVALLO ENERGY TEXAS LLC	Electricity	43,912.69	10/3/2017
CAVALLO ENERGY TEXAS LLC	Electricity	58,571.60	10/3/2017
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	238.00	10/3/2017
CDCAT-COUNTY & DISTRICT CLERK ASSOC	Dues	125.00	10/3/2017
CDW GOVERNMENT	Computer Supplies	72.44	10/3/2017
CDW GOVERNMENT	Non-Tracked Equipmen	4,746.00	10/3/2017
CDW GOVERNMENT	Non-Tracked Equipmen	7,217.63	10/3/2017
CEDAR HILL MEMORIAL PARK	County Burials	3,500.00	10/3/2017
CELLEBRITE USA INC	Software Maintenance	5,242.99	10/3/2017
CENTER FOR DISEASE DETECTION LLC	Non-Tracked Equipmen	3,500.00	10/3/2017
CEN-TEX UNIFORM SALES INC	Clothing	186.16	10/3/2017
CEN-TEX UNIFORM SALES INC	Estray Livestock	454.50	10/3/2017
CENTURY MARK REALTY INC	Rental Assistance	750.00	10/3/2017
CERILLIANT CORPORATION	Lab Supplies	397.25	10/3/2017
CERILLIANT CORPORATION	Lab Supplies	531.80	10/3/2017
CERILLIANT CORPORATION	Lab Supplies	6,625.68	10/3/2017
CHADWELL GROUP LP	Professional Service	712.50	10/3/2017
CHAMPION ENERGY SERVICES LLC	Utility Assistance	200.00	10/3/2017
Chandler M Merritt	Supplies	298.46	10/3/2017

Vendor Name	Item Description	Paid Amount	Check Date
CHARLES BURGESS	Counsel Fees - Court	300.00	10/3/2017
CHARLES JAMES GIBSON	Criminal Appeals - O	7.92	10/3/2017
CHARLES JAMES GIBSON	Counsel Fees - CPS	200.00	10/3/2017
CHARLES JAMES GIBSON	Counsel Fees-Crimina	5,050.00	10/3/2017
CHARLES L GAPPA	Rental Assistance	1,000.00	10/3/2017
CHARLES ROACH	Counsel Fees - Court	100.00	10/3/2017
CHARLES ROACH	Counsel Fees - Court	100.00	10/3/2017
CHARLES ROACH	Counsel Fees - Court	350.00	10/3/2017
CHARLES ROACH	Counsel Fees - Court	424.75	10/3/2017
CHARLES ROACH	Counsel Fees - Court	1,050.00	10/3/2017
CHARLOTTE STAPLES	Counsel Fees - CPS	4,220.00	10/3/2017
CHARM-TEX	Personal Hygiene	112.00	10/3/2017
CHARTER COMMUNICATIONS	Data Transmission Li	85.26	10/3/2017
CHEM AQUA	Air Conditioning Mai	42.00	10/3/2017
CHEM AQUA	Air Conditioning Mai	42.00	10/3/2017
CHEM AQUA	Air Conditioning Mai	84.00	10/3/2017
CHEM AQUA	Air Conditioning Mai	84.00	10/3/2017
CHEM AQUA	Air Conditioning Mai	84.00	10/3/2017
CHEM AQUA	Air Conditioning Mai	794.00	10/3/2017
CHEM AQUA	Air Conditioning Mai	972.50	10/3/2017
CHEM AQUA	Air Conditioning Mai	985.00	10/3/2017
CHEM AQUA	Air Conditioning Mai	1,029.00	10/3/2017
CHEM AQUA	Air Conditioning Mai	1,077.50	10/3/2017
CHEMSEARCH	Building Maintenance	687.12	10/3/2017
CHRISTIAN VASQUEZ	Restitution Payable	75.00	10/3/2017
CHRISTOPHER JASON MONDROSKI	Rental Assistance	780.00	10/3/2017
CHRISTOPHER LAWSON	Clothing	250.00	10/3/2017
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	175.00	10/3/2017
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	205.00	10/3/2017
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	253.75	10/3/2017
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	257.50	10/3/2017
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	525.00	10/3/2017
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,130.00	10/3/2017
CHRISTOPHER M LANKFORD	Counsel Fees - Court	152.50	10/3/2017
CHRISTOPHER M LANKFORD	Counsel Fees - Court	250.00	10/3/2017
CHRISTOPHER M LANKFORD	Counsel Fees - Court	440.00	10/3/2017
CHRISTOPHER M LANKFORD	Counsel Fees - Court	450.00	10/3/2017
CHRISTOPHER M LANKFORD	Counsel Fees - Court	510.00	10/3/2017
Christopher Nchopa Ayafor	Education	249.81	10/3/2017
CICI'S PIZZA #22	Promotional Expenses	25.95	10/3/2017
CICI'S PIZZA #412	Promotional Expenses	34.45	10/3/2017
CICI'S PIZZA #412	Meeting Expenses	90.00	10/3/2017
CITY OF BEDFORD	Water	272.07	10/3/2017
CITY OF BEDFORD	Water	501.28	10/3/2017
CITY OF COLLEYVILLE	Water	40.97	10/3/2017
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	160.10	10/3/2017
CITY OF HALTOM CITY	Water	86.30	10/3/2017
CITY OF HALTOM CITY	Water	192.09	10/3/2017
CITY OF HURST	County Projects	83,104.81	10/3/2017
CITY OF HURST WATER DEPT	Water	60.72	10/3/2017
CITY OF HURST WATER DEPT	Water	188.96	10/3/2017
CITY OF HURST WATER DEPT	Water	273.13	10/3/2017
CITY OF HURST WATER DEPT	Water	1,736.65	10/3/2017
CITY OF LAKE WORTH	Water	71.50	10/3/2017
CITY OF LAKE WORTH	Water	140.25	10/3/2017
CITY OF LAKE WORTH	Water	140.25	10/3/2017
CITY OF LAKE WORTH	Water	264.00	10/3/2017
CITY OF LAKE WORTH	Water	329.00	10/3/2017
CITY OF LAKE WORTH	Water	589.00	10/3/2017
CITY OF LAKE WORTH	Water	814.60	10/3/2017
CITY OF MANSFIELD	Restitution Payable	64.50	10/3/2017

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF NORTH RICHLAND HILLS	Field Equipment & Su	136.26	10/3/2017
CITY OF NORTH RICHLAND HILLS	Water	529.01	10/3/2017
CITY OF RIVER OAKS	Utility Assistance	50.00	10/3/2017
CITY OF SAGINAW	Utility Assistance	50.00	10/3/2017
CITY OF WHITE SETTLEMENT	Utility Assistance	50.00	10/3/2017
CLEMENTE DE LA CRUZ	Counsel Fees - Juven	200.00	10/3/2017
CLEMENTE DE LA CRUZ	Counsel Fees - Court	250.00	10/3/2017
CLEMENTE DE LA CRUZ	Counsel Fees - Court	2,660.00	10/3/2017
CLIFFORD L BRONSON	Counsel Fees - CPS	150.00	10/3/2017
Clinton A Ludwig	Education	371.61	10/3/2017
CLOSNER EQUIPMENT CO INC	Parts and Supplies	539.39	10/3/2017
COBBLE HILLS APARTMENTS LTD	Utility Assistance	100.00	10/3/2017
COBBLE HILLS APARTMENTS LTD	Rental Assistance	750.00	10/3/2017
COLE JENNINGS BRYAN	Counsel Fees - Court	230.00	10/3/2017
COLE JENNINGS BRYAN	Counsel Fees - Proba	1,100.00	10/3/2017
COLLINS WINDOW CLEANING	Custodian Services	60.00	10/3/2017
COLLINS WINDOW CLEANING	Custodian Services	100.00	10/3/2017
COLLINS WINDOW CLEANING	Building Maintenance	310.00	10/3/2017
COLLINS WINDOW CLEANING	Building Maintenance	400.00	10/3/2017
COLLINS WINDOW CLEANING	Custodian Services	465.00	10/3/2017
COLLINS WINDOW CLEANING	Custodian Services	550.00	10/3/2017
COLLINS WINDOW CLEANING	Custodian Services	1,050.00	10/3/2017
COLLINS WINDOW CLEANING	Custodian Services	1,200.00	10/3/2017
COLLINS WINDOW CLEANING	Building Maintenance	2,100.00	10/3/2017
COLORADO BOXED BEEF COMPANY	Food	130.55	10/3/2017
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	530.00	10/3/2017
COMMERCIAL RECORDER	Advertis/Leg Notice	6.75	10/3/2017
COMMERCIAL RECORDER	Advertis/Leg Notice	6.83	10/3/2017
COMMERCIAL RECORDER	Advertising / Legal	6.83	10/3/2017
COMMERCIAL RECORDER	Advertis/Leg Notice	6.84	10/3/2017
COMMERCIAL RECORDER	Advertis/Leg Notice	41.50	10/3/2017
COMMERCIAL RECORDER	Estray Livestock	59.00	10/3/2017
COMMERCIAL RECORDER	Advertising / Legal	100.75	10/3/2017
COMMERCIAL RECORDER	Advertising / Legal	170.50	10/3/2017
CONCHO VALLEY HOME FOR GIRLS	Clothing	509.40	10/3/2017
CONSERV FLAG COMPANY	Building Maintenance	341.34	10/3/2017
COOK CHILDRENS MEDICAL CENTER	Professional Service	660.00	10/3/2017
COSTAR REALTY INFORMATION INC	Professional Service	267.56	10/3/2017
COSTAR REALTY INFORMATION INC	Professional Service	267.57	10/3/2017
COUNTRY MAID CLEANING LLC	Custodian Supplies	172.50	10/3/2017
COUNTRY MAID CLEANING LLC	Custodian Supplies	517.50	10/3/2017
COUNTRY MAID CLEANING LLC	Custodian Supplies	1,425.00	10/3/2017
COURT REPORTERS CLEARINGHOUSE	Test/Civil Service E	197.44	10/3/2017
COURTNEY MILLER	Counsel Fees - Court	460.00	10/3/2017
COURTNEY MILLER	Counsel Fees - Court	753.75	10/3/2017
COUSIN'S STORE #2 - CITYVIEW LLC	Meeting Expenses	425.00	10/3/2017
COVER TEK INC	Professional Service	270.00	10/3/2017
COVER TEK INC	Employee Physicals	627.00	10/3/2017
COVERTTRACK GROUP INC	Equipment Maintenanc	4,200.00	10/3/2017
CRAFCO INC	Asphalt-Liquid	6,480.00	10/3/2017
CRAIG ALLEN DAMERON	Counsel Fees - Court	425.00	10/3/2017
CRAIG ALLEN DAMERON	Counsel Fees - Court	750.00	10/3/2017
CRAIG S MICHALK	Counsel Fees - Court	400.00	10/3/2017
CRASH DYNAMICS	Expert Witness Servi	13,878.30	10/3/2017
CRISTI-N-ALI CUISINE LLC	Health Food Permits	35.00	10/3/2017
CRYSTAL COSTABILE	Clothing	225.00	10/3/2017
CTJ MAINTENANCE INC	Custodian Services	483.50	10/3/2017
CTJ MAINTENANCE INC	Building Maintenance	867.50	10/3/2017
CTJ MAINTENANCE INC	Building Maintenance	1,000.00	10/3/2017
CTJ MAINTENANCE INC	Building Maintenance	1,050.00	10/3/2017
CTJ MAINTENANCE INC	Custodian Services	1,313.28	10/3/2017

Vendor Name	Item Description	Paid Amount	Check Date
CTJ MAINTENANCE INC	Building Maintenance	1,736.75	10/3/2017
CTJ MAINTENANCE INC	Building Maintenance	1,917.00	10/3/2017
CURTIS L FORTINBERRY	Counsel Fees - Court	1,200.00	10/3/2017
CURTIS L FORTINBERRY	Counsel Fees - Court	1,400.00	10/3/2017
CYNTHIA A FITCH	Counsel Fees - Court	475.00	10/3/2017
CYNTHIA A FITCH	Counsel Fees - Court	800.00	10/3/2017
CYNTHIA A FITCH	Counsel Fees - CPS	2,100.00	10/3/2017
CYNTHIA A FITCH	Counsel Fees - CPS	7,882.50	10/3/2017
D2 DISTRIBUTORS LLC	Custodian Supplies	88.50	10/3/2017
DAICO SUPPLY COMPANY	Building Maintenance	320.00	10/3/2017
DAICO SUPPLY COMPANY	Building Maintenance	1,873.00	10/3/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	608.58	10/3/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	909.74	10/3/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,005.00	10/3/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,551.00	10/3/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,370.39	10/3/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	4,365.30	10/3/2017
DALE EVERETT HEISCH	Counsel Fees - Court	200.00	10/3/2017
DALE EVERETT HEISCH	Counsel Fees - Court	437.50	10/3/2017
DANA A DUFFEY	Counsel Fees - CPS	100.00	10/3/2017
DANA A DUFFEY	Counsel Fees - Famil	100.00	10/3/2017
Dana Victorson	Transportation	9.00	10/3/2017
DANIEL HERNANDEZ	Counsel Fees - Court	62.50	10/3/2017
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	10/3/2017
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	10/3/2017
DANIEL HERNANDEZ	Counsel Fees - Court	430.00	10/3/2017
DANIEL HERNANDEZ	Counsel Fees - Court	500.00	10/3/2017
DANIEL HERNANDEZ	Counsel Fees - Court	550.00	10/3/2017
DANIEL HERNANDEZ	Counsel Fees - Court	1,450.00	10/3/2017
DANIEL YANEZ JUAREZ	Restitution Payable	42.15	10/3/2017
DANIEL YOUNG	Counsel Fees - Court	100.00	10/3/2017
DANIEL YOUNG	Counsel Fees - Court	130.00	10/3/2017
DANIEL YOUNG	Counsel Fees - Court	390.00	10/3/2017
DANIEL YOUNG	Counsel Fees - Court	4,745.00	10/3/2017
DANNY D PITZER	Counsel Fees - Court	242.50	10/3/2017
DARCY NILES DENO	Counsel Fees - CPS	850.00	10/3/2017
DAVID A PEARSON, IV	Counsel Fees - Court	100.00	10/3/2017
DAVID A PEARSON, IV	Counsel Fees - Juven	100.00	10/3/2017
DAVID A PEARSON, IV	Counsel Fees - Court	650.00	10/3/2017
DAVID A PEARSON, IV	Counsel Fees - Court	4,150.00	10/3/2017
DAVID BAYS	Counsel Fees - Court	825.00	10/3/2017
DAVID BAYS	Counsel Fees - CPS	825.00	10/3/2017
DAVID BAYS	Counsel Fees - Court	850.00	10/3/2017
DAVID BAYS	Counsel Fees - Court	1,450.00	10/3/2017
DAVID L ELLIS	Rental Assistance	750.00	10/3/2017
DAVID PALMER	Counsel Fees - Court	100.00	10/3/2017
DAVID PALMER	Counsel Fees - Court	124.75	10/3/2017
DAVID PALMER	Counsel Fees - Court	261.25	10/3/2017
DAVID PALMER	Counsel Fees - Court	400.00	10/3/2017
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	150.00	10/3/2017
DEBBIE EDWARDS	Reporter's Records (	2,420.00	10/3/2017
Debbie M Spoons	Transportation	58.05	10/3/2017
DEBRA SERNA	Relative Assistance	1,200.00	10/3/2017
DELL MARKETING	Software Maintenance	5,025.42	10/3/2017
Delmira Mandracchia	Education	345.00	10/3/2017
DENNIS KUNAU	Miscellaneous Receiv	242.57	10/3/2017
DENNIS SERVICES LLC	Building Maintenance	38.50	10/3/2017
DENNIS SERVICES LLC	Building Maintenance	77.91	10/3/2017
DENNIS SERVICES LLC	Building Maintenance	81.88	10/3/2017
DENNIS SERVICES LLC	Building Maintenance	83.16	10/3/2017
DENNIS SERVICES LLC	Building Maintenance	120.81	10/3/2017

Vendor Name	Item Description	Paid Amount	Check Date
DENNIS SERVICES LLC	Building Maintenance	128.89	10/3/2017
DENNIS SERVICES LLC	Building Maintenance	143.32	10/3/2017
DENNIS SERVICES LLC	Professional Service	171.72	10/3/2017
DENNIS SERVICES LLC	Building Maintenance	208.13	10/3/2017
DENNIS SERVICES LLC	Building Maintenance	222.34	10/3/2017
DENNIS SERVICES LLC	Building Maintenance	277.59	10/3/2017
DENNIS SERVICES LLC	Building Maintenance	297.40	10/3/2017
DENNIS SERVICES LLC	Kitchen Maintenance	330.69	10/3/2017
DENNIS SERVICES LLC	Building Maintenance	588.49	10/3/2017
DENNIS SERVICES LLC	Building Maintenance	655.53	10/3/2017
DENNIS SERVICES LLC	Building Maintenance	1,233.86	10/3/2017
DENNIS SERVICES LLC	Building Maintenance	2,470.72	10/3/2017
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	47.58	10/3/2017
DEPARTMENT OF STATE HEALTH SERVICES	Dept of Vital Statis	2,563.83	10/3/2017
DEPOSITION SOLUTIONS LLC	Professional Service	4,067.20	10/3/2017
DEPT OF INFORMATION RESOURCES	Lab Equipment Mainte	354.92	10/3/2017
Derek A Bassey	Education	323.74	10/3/2017
DESARAY R MUMA	Counsel Fees - CPS	540.00	10/3/2017
DEVEREUX TEXAS TREATMENT NETWORK	Clothing	1,473.83	10/3/2017
DFW COMMUNICATIONS INC	Non-Tracked Equipmen	3,354.53	10/3/2017
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,000.00	10/3/2017
DI SCIULLO LAW FIRM PLLC	Counsel Fees - Proba	500.00	10/3/2017
DIGITAL ALLY INC	Equipment Maintenanc	5,870.00	10/3/2017
DIRECT ENERGY LP	Utility Assistance	199.07	10/3/2017
DIRECT ENERGY LP	Utility Assistance	200.00	10/3/2017
DIRECTV INC	Subscriptions	7.00	10/3/2017
DIRECTV INC	Subscriptions	7.00	10/3/2017
DIRECTV INC	Data Transmission Li	64.99	10/3/2017
DIRECTV INC	Subscriptions	77.98	10/3/2017
DIRECTV INC	Subscriptions	81.99	10/3/2017
DISPUTE RESOLUTION SERVICES	Professional Service	38,603.00	10/3/2017
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	345.00	10/3/2017
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	535.50	10/3/2017
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	841.50	10/3/2017
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	945.38	10/3/2017
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,147.50	10/3/2017
DIVISION STREET PARTNERSHIP	Utility Assistance	25.76	10/3/2017
DIVISION STREET PARTNERSHIP	Rental Assistance	545.00	10/3/2017
DIXON-SHANE LLC	Medical Supplies	167,119.67	10/3/2017
DOMINIC A BAUMAN	Counsel Fees - Court	425.00	10/3/2017
DON BODENHAMER	Counsel Fees - Court	517.50	10/3/2017
DON BODENHAMER	Counsel Fees - Court	678.75	10/3/2017
DON MICHAEL DAWES	Counsel Fees - CPS	2,700.00	10/3/2017
DONALD N TURNER	Counsel Fees - Court	395.00	10/3/2017
DONALD N TURNER	Counsel Fees - Court	910.00	10/3/2017
Dorothy A Starr	Education	275.11	10/3/2017
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	126.30	10/3/2017
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	160.00	10/3/2017
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	243.34	10/3/2017
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	380.38	10/3/2017
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	499.08	10/3/2017
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	606.34	10/3/2017
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	3,000.00	10/3/2017
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	3,500.00	10/3/2017
DRAKE DUNNAVENT PC	Counsel Fees - Court	725.00	10/3/2017
DREAM RANCH LLC	Supplies	73.51	10/3/2017
DREAM RANCH LLC	Supplies	99.82	10/3/2017
DREAM RANCH LLC	Computer Supplies	184.00	10/3/2017
DREAM RANCH LLC	Supplies	314.96	10/3/2017
DREAM RANCH LLC	Supplies	699.81	10/3/2017
DS SERVICES OF AMERICA INC	Supplies	2.14	10/3/2017

Vendor Name	Item Description	Paid Amount	Check Date
DS SERVICES OF AMERICA INC	Food	5.00	10/3/2017
DS SERVICES OF AMERICA INC	Supplies	24.00	10/3/2017
DS SERVICES OF AMERICA INC	Health Promotion Pro	35.70	10/3/2017
DS SERVICES OF AMERICA INC	Food	576.00	10/3/2017
DVAN THOMPSON	Criminal Courts Drug	100.00	10/3/2017
DYNATEN CORPORATION	Air Conditioning Mai	209.63	10/3/2017
DYNATEN CORPORATION	Air Conditioning Mai	247.00	10/3/2017
DYNATEN CORPORATION	Air Conditioning Mai	606.45	10/3/2017
DYNATEN CORPORATION	Air Conditioning Mai	608.06	10/3/2017
DYNATEN CORPORATION	Air Conditioning Mai	681.20	10/3/2017
DYNATEN CORPORATION	Air Conditioning Mai	897.60	10/3/2017
DYNATEN CORPORATION	Building Maintenance	962.00	10/3/2017
EARL MCKEAN	Clothing	477.96	10/3/2017
EARTHTEK INC	Kitchen Maintenance	180.00	10/3/2017
EARTHTEK INC	Building Maintenance	180.00	10/3/2017
EARTHTEK INC	Building Maintenance	350.00	10/3/2017
EAST TEXAS OPEN DOOR	Clothing	248.30	10/3/2017
EASTERN LABORATORY SERVICES LTD	Lab Supplies	536.00	10/3/2017
EATON CORPORATION	Electronic Equipment	1,761.20	10/3/2017
EATON CORPORATION	Building Maintenance	3,207.36	10/3/2017
ECLINICALWORKS LLC	Education	1,600.00	10/3/2017
EDUCATION SERVICE CENTER REGION 11	Education	25.00	10/3/2017
EDUCATION SERVICE CENTER REGION 11	Education	25.00	10/3/2017
EDUCATION SERVICE CENTER REGION 11	Education	25.00	10/3/2017
EDWARD G JONES	Counsel Fees - Court	1,445.00	10/3/2017
EDWARD G JONES	Counsel Fees - Court	2,745.00	10/3/2017
EDWIN YOUNGBLOOD	Counsel Fees - Court	231.25	10/3/2017
EDWIN YOUNGBLOOD	Counsel Fees - Juven	800.00	10/3/2017
EDWIN YOUNGBLOOD	Counsel Fees - Court	3,215.00	10/3/2017
EEBB APARTMENT 1 LTD	Utility Assistance	74.27	10/3/2017
EEBB APARTMENT 1 LTD	Rental Assistance	750.00	10/3/2017
ELECTRONIC DIRECTORY CORPORATION	Building Maintenance	359.00	10/3/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	137.50	10/3/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	600.00	10/3/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	600.00	10/3/2017
ELOY SEPULVEDA	Counsel Fees - Court	200.00	10/3/2017
ELOY SEPULVEDA	Counsel Fees - Court	1,350.00	10/3/2017
ELOY SEPULVEDA	Counsel Fees - Court	1,500.00	10/3/2017
EMPIRE PAPER COMPANY	Sheriff Inventory	459.84	10/3/2017
ENCON SYSTEMS INC	Photo Processing Inv	58.86	10/3/2017
ENHANCED LASER PRODUCTS	Supplies	51.00	10/3/2017
ENHANCED LASER PRODUCTS	Supplies	55.00	10/3/2017
ENHANCED LASER PRODUCTS	Supplies	56.00	10/3/2017
ENHANCED LASER PRODUCTS	Supplies	56.00	10/3/2017
ENHANCED LASER PRODUCTS	Supplies	58.00	10/3/2017
ENHANCED LASER PRODUCTS	Supplies	58.00	10/3/2017
ENHANCED LASER PRODUCTS	Supplies	58.00	10/3/2017
ENHANCED LASER PRODUCTS	Supplies	60.00	10/3/2017
ENHANCED LASER PRODUCTS	Supplies	79.00	10/3/2017
ENHANCED LASER PRODUCTS	Computer Supplies	116.00	10/3/2017
ENHANCED LASER PRODUCTS	Supplies	158.00	10/3/2017
ENHANCED LASER PRODUCTS	Supplies	162.00	10/3/2017
ENHANCED LASER PRODUCTS	Supplies	203.00	10/3/2017
ENHANCED LASER PRODUCTS	Computer Supplies	248.00	10/3/2017
ENHANCED LASER PRODUCTS	Supplies	268.00	10/3/2017
ENHANCED LASER PRODUCTS	Supplies	280.00	10/3/2017
ENHANCED LASER PRODUCTS	Computer Supplies	306.00	10/3/2017
ENHANCED LASER PRODUCTS	Sheriff Inventory	316.00	10/3/2017
ENHANCED LASER PRODUCTS	Supplies	316.00	10/3/2017
ENHANCED LASER PRODUCTS	Supplies	380.00	10/3/2017
ENHANCED LASER PRODUCTS	Supplies	530.00	10/3/2017

Vendor Name	Item Description	Paid Amount	Check Date
ENHANCED LASER PRODUCTS	Computer Supplies	753.00	10/3/2017
ENHANCED LASER PRODUCTS	Supplies	862.00	10/3/2017
ENHANCED LASER PRODUCTS	Computer Supplies	896.00	10/3/2017
ENHANCED LASER PRODUCTS	Computer Supplies	1,096.00	10/3/2017
ENHANCED LASER PRODUCTS	Supplies	1,360.00	10/3/2017
ENTECH SALES AND SERVICE INC	Building Maintenance	165.00	10/3/2017
ENTRUST ENERGY INC	Utility Assistance	120.70	10/3/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	162.00	10/3/2017
ENVIROMATIC SERVICES	County Right of Way	284.30	10/3/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	596.44	10/3/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	610.00	10/3/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	1,003.11	10/3/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	1,293.37	10/3/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	1,927.94	10/3/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	33,473.00	10/3/2017
ENVIROMATIC SYSTEMS	Air Conditioning Mai	190.00	10/3/2017
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	662.85	10/3/2017
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,287.72	10/3/2017
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	20,981.90	10/3/2017
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	44,724.60	10/3/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	100.00	10/3/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	200.00	10/3/2017
ERNESTO BALDERAS	Criminal Courts Drug	50.00	10/3/2017
ESTRADA AND ASSOCIATES PC	Litigation Expense	2,859.80	10/3/2017
ESTRADA AND ASSOCIATES PC	Counsel Fees - Court	3,925.00	10/3/2017
EVCO PARTNERS LP	Custodian Supplies	6.48	10/3/2017
EVCO PARTNERS LP	Supplies	7.12	10/3/2017
EVCO PARTNERS LP	Parts and Supplies	31.92	10/3/2017
EVCO PARTNERS LP	Parts and Supplies	37.48	10/3/2017
EVCO PARTNERS LP	Non-Track Equipment	46.02	10/3/2017
EVCO PARTNERS LP	Insecticides	52.08	10/3/2017
EVCO PARTNERS LP	Building Maintenance	65.26	10/3/2017
EVCO PARTNERS LP	Supplies	71.46	10/3/2017
EVCO PARTNERS LP	Small Tools	73.43	10/3/2017
EVCO PARTNERS LP	Building Maintenance	80.04	10/3/2017
EVCO PARTNERS LP	Building Maintenance	81.50	10/3/2017
EVCO PARTNERS LP	Parts and Supplies	114.54	10/3/2017
EVCO PARTNERS LP	Landscaping Expense	119.80	10/3/2017
EVCO PARTNERS LP	Custodian Supplies	121.56	10/3/2017
EVCO PARTNERS LP	Parts and Supplies	144.82	10/3/2017
EVCO PARTNERS LP	Parts and Supplies	146.76	10/3/2017
EVCO PARTNERS LP	Building Maintenance	149.28	10/3/2017
EVCO PARTNERS LP	Building Maintenance	191.52	10/3/2017
EVCO PARTNERS LP	Supplies	208.75	10/3/2017
EVCO PARTNERS LP	Building Maintenance	359.23	10/3/2017
EVCO PARTNERS LP	Building Maintenance	519.99	10/3/2017
EVCO PARTNERS LP	Custodian Supplies	582.24	10/3/2017
EVCO PARTNERS LP	Parts and Supplies	882.90	10/3/2017
EVOQUA WATER TECHNOLOGIES LLC	Lab Equipment Mainte	392.32	10/3/2017
EVRIDGE TRACTOR INC	Parts and Supplies	95.50	10/3/2017
EVRIDGE TRACTOR INC	Parts and Supplies	697.26	10/3/2017
EVRIDGE TRACTOR INC	Parts and Supplies	1,275.00	10/3/2017
EVRIDGE TRACTOR INC	Parts and Supplies	1,334.62	10/3/2017
EVRIDGE TRACTOR INC	Parts and Supplies	1,536.00	10/3/2017
FAITH AWOYINKA	Restitution Payable	57.34	10/3/2017
FARMERS MARKET	Food	758.67	10/3/2017
Farzin A Abshari	Education	15.00	10/3/2017
Farzin A Abshari	Dues	50.00	10/3/2017
FASCLAMPITT PAPER STORE	Graphics Inventory	85.76	10/3/2017
FASCLAMPITT PAPER STORE	Graphics Inventory	203.40	10/3/2017
FASCLAMPITT PAPER STORE	Graphics Inventory	312.00	10/3/2017

Vendor Name	Item Description	Paid Amount	Check Date
FEDEX	Postage	23.83	10/3/2017
FEDEX	Postage	24.35	10/3/2017
FEDEX	Postage	27.35	10/3/2017
FEDEX	Postage	44.11	10/3/2017
FEDEX	Postage	50.55	10/3/2017
FEDEX	Postage	78.48	10/3/2017
FEDEX	Postage	1,045.18	10/3/2017
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	439.69	10/3/2017
FELECIA GREEN	Clothing	250.00	10/3/2017
FELIPE O CALZADA	Counsel Fees - Court	409.00	10/3/2017
FELIPE O CALZADA	Counsel Fees - CPS	650.00	10/3/2017
FELIPE O CALZADA	Counsel Fees - Court	688.00	10/3/2017
FELIPE O CALZADA	Counsel Fees - Court	937.75	10/3/2017
FELIPE O CALZADA	Counsel Fees - Juven	1,200.00	10/3/2017
FERRELLGAS	Fuel	31.81	10/3/2017
FERRELLGAS	Building Maintenance	71.75	10/3/2017
FERRELLGAS	Gas	1,099.98	10/3/2017
FIELD & STREAM	Subscriptions	11.97	10/3/2017
FIRST CHOICE POWER	Utility Assistance	55.40	10/3/2017
FIRST CHOICE POWER	Utility Assistance	92.24	10/3/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	46.97	10/3/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	82.84	10/3/2017
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	145.54	10/3/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	164.12	10/3/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	282.72	10/3/2017
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	300.75	10/3/2017
FITNESS SERVICE OF NORTH TEXAS	Equipment Maintenanc	852.11	10/3/2017
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,274.80	10/3/2017
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	92,331.63	10/3/2017
FLEETCOR TECHNOLOGIES INC	Fuel	30.74	10/3/2017
FLEETCOR TECHNOLOGIES INC	Fuel	52.94	10/3/2017
FLEETCOR TECHNOLOGIES INC	Fuel	97.03	10/3/2017
FLEETCOR TECHNOLOGIES INC	Fuel	186.88	10/3/2017
FLEETCOR TECHNOLOGIES INC	Fuel	235.35	10/3/2017
FLEETCOR TECHNOLOGIES INC	Fuel	353.20	10/3/2017
FLEETCOR TECHNOLOGIES INC	Fuel	388.68	10/3/2017
FLEETCOR TECHNOLOGIES INC	Fuel	439.26	10/3/2017
FLEETCOR TECHNOLOGIES INC	Fuel	459.08	10/3/2017
FLEETCOR TECHNOLOGIES INC	Fuel	703.09	10/3/2017
FLEETCOR TECHNOLOGIES INC	Fuel	935.15	10/3/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,090.34	10/3/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,293.13	10/3/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,349.13	10/3/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,373.87	10/3/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,397.15	10/3/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,625.10	10/3/2017
FLEETCOR TECHNOLOGIES INC	Fuel	2,032.18	10/3/2017
FLEETCOR TECHNOLOGIES INC	Fuel	3,327.12	10/3/2017
FLEETCOR TECHNOLOGIES INC	Fuel	5,891.65	10/3/2017
FLEETCOR TECHNOLOGIES INC	Fuel	7,146.31	10/3/2017
FLEETCOR TECHNOLOGIES INC	Fuel	7,496.40	10/3/2017
FLEETCOR TECHNOLOGIES INC	Fuel	7,549.63	10/3/2017
FLORIO LAW FIRM PLLC	Counsel Fees - Proba	600.00	10/3/2017
FOODLAND MARKETS	Food/Hygiene Assista	26.00	10/3/2017
FORENSIC PIECES INC	Education	575.00	10/3/2017
FORENSIC PIECES INC	Education	575.00	10/3/2017
FORT WORTH BUSINESS PRESS	Subscriptions	125.00	10/3/2017
FORT WORTH HOUSING AUTHORITY	Rental Assistance	675.00	10/3/2017
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	107.50	10/3/2017
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	150.15	10/3/2017
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	1,894.24	10/3/2017

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	4,249.90	10/3/2017
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	400.00	10/3/2017
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	1,125.00	10/3/2017
FORT WORTH WATER DEPARTMENT	Water	38.99	10/3/2017
FORT WORTH WATER DEPARTMENT	Water	209.08	10/3/2017
FORT WORTH WATER DEPARTMENT	Water	686.09	10/3/2017
FORT WORTH WATER DEPARTMENT	Utility Assistance	733.69	10/3/2017
FORT WORTH WATER DEPARTMENT	Water	17,350.83	10/3/2017
FORT WORTH WATER DEPARTMENT	Water	33,838.42	10/3/2017
FORTERRA PIPE & PRECAST LLC	Culverts	1,278.00	10/3/2017
FRANCES B JANEZIC	Professional Service	813.44	10/3/2017
FRANK ADLER	Counsel Fees - Capit	100.00	10/3/2017
FRANK ADLER	Counsel Fees - Proba	1,100.00	10/3/2017
FRANK ADLER	Counsel Fees - Juven	1,500.00	10/3/2017
FRANK ADLER	Counsel Fees - CPS	2,475.00	10/3/2017
FRANK W NEAL & ASSOC INC	Professional Service	990.00	10/3/2017
FRANK W NEAL & ASSOC INC	Professional Service	5,481.48	10/3/2017
FRED DAVID HOWEY	Counsel Fees - Famil	100.00	10/3/2017
FRED DAVID HOWEY	Counsel Fees - CPS	770.00	10/3/2017
FRED DAVID HOWEY	Counsel Fees - Juven	850.00	10/3/2017
FRED DAVID HOWEY	Counsel Fees - Court	925.00	10/3/2017
FRED DAVID HOWEY	Counsel Fees - Court	1,000.00	10/3/2017
FRED LEE CUMMINGS	Counsel Fees - Court	400.00	10/3/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	139.88	10/3/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	436.71	10/3/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	499.54	10/3/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	508.95	10/3/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	527.75	10/3/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	667.86	10/3/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	837.24	10/3/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,126.83	10/3/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,517.88	10/3/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,597.05	10/3/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,499.52	10/3/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	3,195.98	10/3/2017
FRONTIER SOUTHWEST INC	Telephone-Basic	66.19	10/3/2017
G ANDREW PLATT	Counsel Fees - Court	218.75	10/3/2017
G ANDREW PLATT	Counsel Fees - Court	650.00	10/3/2017
G ANDREW PLATT	Counsel Fees - Court	1,756.25	10/3/2017
GARY RODRIGUEZ	Restitution Payable	102.05	10/3/2017
GAYLORD BROS	Supplies	3,484.98	10/3/2017
GCS SERVICE INC	Kitchen Maintenance	0.50	10/3/2017
GCS SERVICE INC	Kitchen Maintenance	426.25	10/3/2017
GENERAL DATATECH LP	Supplies	189.80	10/3/2017
GENERAL DATATECH LP	Non-Tracked Equipmen	398.80	10/3/2017
GENERAL DATATECH LP	Building Maintenance	414.40	10/3/2017
GEORGE B MACKEY	Counsel Fees - Court	175.00	10/3/2017
GEORGE B MACKEY	Counsel Fees - Court	3,090.00	10/3/2017
GEORGE PATTON ASSOCIATES INC	Supplies	26.13	10/3/2017
GEORGE PATTON ASSOCIATES INC	Parts and Supplies	85.63	10/3/2017
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	262.50	10/3/2017
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	1,500.00	10/3/2017
GEXA ENERGY LP	Utility Assistance	183.51	10/3/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	365.00	10/3/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	707.50	10/3/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	765.00	10/3/2017
GLENDIA J GARRETT	Clothing	134.68	10/3/2017
GLORIA HUNT	Clothing	450.00	10/3/2017
GOMEZ FLOOR COVERING INC	Building Maintenance	285.00	10/3/2017
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	311.20	10/3/2017
GRAPHIC FINISHING SYSTEMS INC	Equipment Maintenanc	395.00	10/3/2017

Vendor Name	Item Description	Paid Amount	Check Date
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	88.00	10/3/2017
GREENWOOD MOUNT OLIVET COMPANY	County Burials	1,055.00	10/3/2017
Grover G Fickes	Education	1,495.52	10/3/2017
GT DISTRIBUTORS INC	Safety/Tactical Supp	2,237.63	10/3/2017
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	61.22	10/3/2017
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	87.75	10/3/2017
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	110.22	10/3/2017
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	122.45	10/3/2017
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	122.45	10/3/2017
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	367.35	10/3/2017
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	435.15	10/3/2017
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	1,223.47	10/3/2017
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	1,361.02	10/3/2017
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	1,385.70	10/3/2017
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	2,938.80	10/3/2017
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	6,881.52	10/3/2017
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	7,038.57	10/3/2017
GTS TECHNOLOGY SOLUTIONS INC	Professional Service	13,170.64	10/3/2017
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	46,361.25	10/3/2017
GUARANTEED EXPRESS INC	Professional Service	234.28	10/3/2017
GUARANTEED EXPRESS INC	Professional Service	271.04	10/3/2017
GULLIVER'S TRAVEL SERVICE INC	Education	327.40	10/3/2017
GULLIVER'S TRAVEL SERVICE INC	Education	327.40	10/3/2017
GULLIVER'S TRAVEL SERVICE INC	Education	327.40	10/3/2017
GULLIVER'S TRAVEL SERVICE INC	Education	327.40	10/3/2017
GULLIVER'S TRAVEL SERVICE INC	Education	654.80	10/3/2017
GULLIVER'S TRAVEL SERVICE INC	Education	982.20	10/3/2017
GULLIVER'S TRAVEL SERVICE INC	Education	982.20	10/3/2017
GULLIVER'S TRAVEL SERVICE INC	Education	982.20	10/3/2017
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	150.00	10/3/2017
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	525.00	10/3/2017
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	1,425.00	10/3/2017
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	28,414.00	10/3/2017
GW OUTFITTERS LP	Supplies	49.50	10/3/2017
GW OUTFITTERS LP	Supplies	198.00	10/3/2017
GW OUTFITTERS LP	Supplies	742.50	10/3/2017
GW OUTFITTERS LP	Supplies	742.50	10/3/2017
GXP PARTNERS LLC	Non-Tracked Equipmen	6,480.00	10/3/2017
GXP PARTNERS LLC	Non-Tracked Equipmen	98,280.00	10/3/2017
HALFF ASSOCIATES INC	Professional Service	2,800.00	10/3/2017
HALFF ASSOCIATES INC	Professional Service	5,670.00	10/3/2017
HALO BRANDED SOLUTIONS INC	Health Promotion Pro	158.00	10/3/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	200.00	10/3/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	299.99	10/3/2017
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	1,263.08	10/3/2017
HARMONY M SCHUERMAN	Counsel Fees - Court	351.25	10/3/2017
HARMONY M SCHUERMAN	Counsel Fees - Court	650.00	10/3/2017
HAROLD KNIGHT	Restitution Payable	307.08	10/3/2017
HAROLD V JOHNSON	Counsel Fees - Court	175.00	10/3/2017
HAROLD V JOHNSON	Counsel Fees - Court	705.00	10/3/2017
HAROLD V JOHNSON	Counsel Fees - Court	995.00	10/3/2017
HAROLD V JOHNSON	Counsel Fees - Court	1,530.00	10/3/2017
HARRY HARRIS III	Counsel Fees - Court	100.00	10/3/2017
HART INTERCIVIC INC	Hardware Maintenance	5,106.00	10/3/2017
Heather M Montoya	Education	70.41	10/3/2017
HEATHER OGIER BRADSHAW	Counsel Fees - CPS	100.00	10/3/2017
HEATHER SIMON	Clothing	225.00	10/3/2017
HELBING'S MOBIL SERVICE	Central Garage Inv	25.50	10/3/2017
HENRY J CLARK JR	Counsel Fees - Court	367.50	10/3/2017
HENRY J CLARK JR	Counsel Fees - Court	441.25	10/3/2017
HENRY J CLARK JR	Counsel Fees - Court	470.00	10/3/2017

Vendor Name	Item Description	Paid Amount	Check Date
HENRY J CLARK JR	Counsel Fees - Court	530.00	10/3/2017
HENRY SCHEIN	Medical Supplies	3.66	10/3/2017
HENRY SCHEIN	Medical Supplies	59.52	10/3/2017
HENRY SCHEIN	Medical Supplies	219.00	10/3/2017
HENRY SCHEIN	Lab Supplies	300.00	10/3/2017
HENRY SCHEIN	Medical Supplies	318.00	10/3/2017
HENRY SCHEIN	Medical Supplies	466.52	10/3/2017
HENRY SCHEIN	Lab Supplies	991.44	10/3/2017
HENRY SCHEIN	Medical Supplies	1,470.00	10/3/2017
HERBERT D EVERITT	Counsel Fees - Court	312.50	10/3/2017
HERBERT D EVERITT	Counsel Fees - Court	508.00	10/3/2017
HERBERT D EVERITT	Counsel Fees - Court	668.00	10/3/2017
HERRETH LAW PLLC	Counsel Fees - Court	162.50	10/3/2017
HERRETH LAW PLLC	Counsel Fees - Court	256.25	10/3/2017
HIGHER PRAISE FAMILY CHURCH	Subrecipient Service	8,253.16	10/3/2017
HIRED HANDS INC	Interpreter Fees	140.00	10/3/2017
HIRED HANDS INC	Interpreter Fees	750.00	10/3/2017
HOLLINGER METAL EDGE INC	Supplies	30.08	10/3/2017
HOLT CAT	Parts and Supplies	701.92	10/3/2017
HOMETOWN PROSPERITY LLC	Bonds	71.00	10/3/2017
Hon Wayne F Salvant	Education	1,919.34	10/3/2017
HOPE WILDER	Clothing	250.00	10/3/2017
HOWARD COUNTY CLERK	Criminal Court Menta	518.00	10/3/2017
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	10/3/2017
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	10/3/2017
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	10/3/2017
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	10/3/2017
HUMPHREY & ASSOCIATES INC	Building Maintenance	1,968.00	10/3/2017
ICS JAIL SUPPLIES INC	Shrff Commissary Inv	2,080.00	10/3/2017
IDEAL FIRE & SECURITY LLC	Building Maintenance	140.00	10/3/2017
IDEAL FIRE & SECURITY LLC	Building Maintenance	140.00	10/3/2017
IDEAL FIRE & SECURITY LLC	Building Maintenance	557.83	10/3/2017
IDEAL FIRE & SECURITY LLC	Building Maintenance	585.00	10/3/2017
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,500.00	10/3/2017
IDEXX DISTRIBUTION INC	Lab Supplies	3,451.83	10/3/2017
IEH AUTO PARTS LLC	Central Garage Inv	520.49	10/3/2017
IMAGING SPECTRUM INC	Photo Processing Inv	970.89	10/3/2017
IMPACT FIRE SERVICE	Building Maintenance	2.50	10/3/2017
IMPACT FIRE SERVICE	Building Maintenance	7.50	10/3/2017
IMPACT FIRE SERVICE	Equipment Maintenanc	51.50	10/3/2017
IMPACT FIRE SERVICE	Building Maintenance	296.90	10/3/2017
IMPACT FIRE SERVICE	Building Maintenance	317.50	10/3/2017
IMPACT FIRE SERVICE	Building Maintenance	387.50	10/3/2017
IMPACT FIRE SERVICE	Central Garage Inv	490.00	10/3/2017
IMPACT FIRE SERVICE	Parts and Supplies	724.00	10/3/2017
IMPACT FIRE SERVICE	Building Maintenance	923.00	10/3/2017
IMPERIAL CONSTRUCTION INC	Professional Service	75,112.84	10/3/2017
IMPERIAL CONSTRUCTION INC	Professional Service	699,084.53	10/3/2017
INDUSTRIAL CONTROLS DISTRIBUTORS	Air Conditioning Mai	1,451.65	10/3/2017
INDUSTRIAL POWER LLC	Central Garage Inv	1,058.02	10/3/2017
INSIGHT PUBLIC SECTOR INC	Supplies	564.40	10/3/2017
INTEGRATED ACCESS SYSTEMS	Building Maintenance	194.50	10/3/2017
INTEGRATED ACCESS SYSTEMS	Building Maintenance	410.00	10/3/2017
INTERBORO PACKAGING CORP	Sheriff Inventory	5,408.00	10/3/2017
INTERCON ENVIRONMENTAL INC	Capital Outlay Land	1,293.90	10/3/2017
INTERCON ENVIRONMENTAL INC	Building Maintenance	1,362.50	10/3/2017
INTERNATIONAL ASSOC OF FINANCIAL	Education	75.00	10/3/2017
INTERNATIONAL ASSOC OF FINANCIAL	Tuition Classroom Tr	450.00	10/3/2017
IPPS EASTERN REGION - INTERNATIONAL	Education	375.00	10/3/2017
IRENE M VERA	Interpreter Fees	37.50	10/3/2017
IRENE M VERA	Interpreter Fees	112.50	10/3/2017

Vendor Name	Item Description	Paid Amount	Check Date
IRENE M VERA	Interpreter Fees	150.00	10/3/2017
IRENE WATSON	Meeting Expenses	158.45	10/3/2017
IRVING HOLDINGS INC	Transportation	696.00	10/3/2017
IRVING HOLDINGS INC	Transportation	951.60	10/3/2017
ISLAND HOSPITALITY	Education	462.66	10/3/2017
ISLAND HOSPITALITY	Education	462.66	10/3/2017
ISYS LLC	Application Service	3,915.00	10/3/2017
J BRANDT RECOGNITION LTD	Service Awards	9,400.00	10/3/2017
J STEVEN BUSH	Counsel Fees - Court	300.00	10/3/2017
J STEVEN BUSH	Counsel Fees - Court	300.00	10/3/2017
J STEVEN BUSH	Counsel Fees - Court	320.00	10/3/2017
J STEVEN BUSH	Counsel Fees - Court	530.00	10/3/2017
J STEVEN BUSH	Counsel Fees - Court	1,400.00	10/3/2017
JACK G DUFFY JR	Counsel Fees - Court	280.00	10/3/2017
JACK G DUFFY JR	Counsel Fees - Court	350.00	10/3/2017
JACK G DUFFY JR	Counsel Fees - Court	400.00	10/3/2017
JACK G DUFFY JR	Counsel Fees - Court	410.00	10/3/2017
JACK G DUFFY JR	Counsel Fees - Court	730.00	10/3/2017
JACK G DUFFY JR	Counsel Fees - Court	805.00	10/3/2017
JACK G DUFFY JR	Counsel Fees - Court	1,860.00	10/3/2017
JAMES D RENFORTH II	Counsel Fees - Court	610.00	10/3/2017
JAMES D RENFORTH II	Counsel Fees - Court	900.00	10/3/2017
JAMES D RENFORTH II	Counsel Fees - Court	3,250.00	10/3/2017
James H Gottlich	Travel	610.44	10/3/2017
JAMES MASEK	Counsel Fees - Juven	605.00	10/3/2017
JAMES MASEK	Counsel Fees - CPS	5,655.00	10/3/2017
James W Birdwell	Education	454.06	10/3/2017
JAMESETTA N DAVISON	Clothing	210.44	10/3/2017
Jan Allred	Travel	205.67	10/3/2017
JANA FOOD SERVICE INC	Lab Supplies	76.00	10/3/2017
Janet M Denton	Travel	250.00	10/3/2017
JAY HAMDAN	Interpreter Fees	770.00	10/3/2017
JB HOLDINGS CORP	Supplies	66.78	10/3/2017
JB HOLDINGS CORP	Supplies	66.78	10/3/2017
JB HOLDINGS CORP	Supplies	283.42	10/3/2017
JDB TOWING LLC	Wrecker Service	65.00	10/3/2017
JDB TOWING LLC	Wrecker Service	302.00	10/3/2017
JDB TOWING LLC	Wrecker Service	325.00	10/3/2017
JDB TOWING LLC	Central Garage Inv	325.00	10/3/2017
JEANNIE DYE	Clothing	899.50	10/3/2017
JEANNIE M JOBE	Reporter's Records (	1,180.00	10/3/2017
JEFF EUBANK ROOFING CO INC	Building Maintenance	534.59	10/3/2017
JEFF S HOOVER	Counsel Fees - Court	650.00	10/3/2017
JEFF S HOOVER	Counsel Fees - Court	850.00	10/3/2017
JEFF S HOOVER	Counsel Fees - Court	1,000.00	10/3/2017
Jeffrey J Vigil	Transportation	120.00	10/3/2017
JEFFREY S STEWART PC	Counsel Fees - Court	125.00	10/3/2017
JEFFREY S STEWART PC	Counsel Fees - Court	275.00	10/3/2017
JEFFREY W GARDNER	Investigative	506.07	10/3/2017
Jennifer L Guilliani	Education	640.00	10/3/2017
Jennifer Rymell	Dues	396.00	10/3/2017
JERRY WALKER	Counsel Fees - Court	450.00	10/3/2017
JERRY WALKER	Counsel Fees - Court	500.00	10/3/2017
JERRY WALKER	Counsel Fees - Court	1,700.00	10/3/2017
JERRY WOOD	Counsel Fees - Court	300.00	10/3/2017
JERRY WOOD	Counsel Fees - Court	437.50	10/3/2017
JERRY WOOD	Counsel Fees - Court	625.00	10/3/2017
JERRY WOOD	Counsel Fees - Court	700.00	10/3/2017
JERRY WOOD	Counsel Fees - Court	1,350.00	10/3/2017
JIM CULBERTSON	Counsel Fees - Juven	350.00	10/3/2017
JIM CULBERTSON	Counsel Fees - CPS	1,185.00	10/3/2017

Vendor Name	Item Description	Paid Amount	Check Date
JIM LANE	Counsel Fees - Court	435.00	10/3/2017
JIM LANE	Counsel Fees - Court	1,485.00	10/3/2017
JMP INTERESTS LTD	Law Books	131.00	10/3/2017
JMP INTERESTS LTD	Law Books	914.00	10/3/2017
JOAN HALL	Clothing	112.76	10/3/2017
JODEEN LINDSTROM	Clothing	450.00	10/3/2017
JOHN BENOIST	Counsel Fees - Proba	1,100.00	10/3/2017
JOHN CARL BEATTY	Counsel Fees - Court	175.00	10/3/2017
JOHN CHARLES OSWALT	Investigative	700.00	10/3/2017
JOHN CHARLES OSWALT	Investigative	725.00	10/3/2017
JOHN ECK	Counsel Fees - Famil	100.00	10/3/2017
JOHN ECK	Counsel Fees - CPS	200.00	10/3/2017
JOHN EDWARD AVERY	Counsel Fees - Court	400.00	10/3/2017
JOHN EDWARD AVERY	Counsel Fees - Court	400.00	10/3/2017
JOHN EDWARD AVERY	Counsel Fees - Court	550.00	10/3/2017
JOHN EDWARD AVERY	Counsel Fees - Court	2,300.00	10/3/2017
JOHN G JOHNSON	Counsel Fees - Court	216.25	10/3/2017
JOHN G JOHNSON	Counsel Fees - Court	220.00	10/3/2017
JOHN G JOHNSON	Counsel Fees - Court	528.75	10/3/2017
JOHN G JOHNSON	Counsel Fees - Court	570.00	10/3/2017
JOHN H LADD	Investigative	198.19	10/3/2017
JOHN T BRENDER	Counsel Fees - Court	225.00	10/3/2017
JOHN T BRENDER	Counsel Fees - Court	525.00	10/3/2017
JOHN T BRENDER	Counsel Fees - Court	565.00	10/3/2017
JOHN T BRENDER	Counsel Fees - Court	1,511.25	10/3/2017
JONATHAN SIMPSON	Counsel Fees - Court	400.00	10/3/2017
JONATHAN SIMPSON	Counsel Fees - Court	600.00	10/3/2017
JOSEPH RAMOND SOTO III	Counsel Fees - Court	1,200.00	10/3/2017
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	227.50	10/3/2017
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	585.00	10/3/2017
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	706.25	10/3/2017
JOURNEYWORKS PUBLISHING INC	Books/Pamphlets	2,179.59	10/3/2017
JPMORGAN CHASE BANK NA	AFIS (Fingerprinting	44.00	10/3/2017
JPMORGAN CHASE BANK NA	Building Maintenance	63.40	10/3/2017
JPMORGAN CHASE BANK NA	Jury Costs	71.17	10/3/2017
JPMORGAN CHASE BANK NA	Education	84.40	10/3/2017
JPMORGAN CHASE BANK NA	Landscaping Expense	92.13	10/3/2017
JPMORGAN CHASE BANK NA	Advertising/Public S	93.15	10/3/2017
JPMORGAN CHASE BANK NA	Meeting Expenses	132.05	10/3/2017
JPMORGAN CHASE BANK NA	Data Transmission Li	192.37	10/3/2017
JPMORGAN CHASE BANK NA	Travel	251.25	10/3/2017
JPMORGAN CHASE BANK NA	Education	313.25	10/3/2017
JPMORGAN CHASE BANK NA	Education	428.97	10/3/2017
JPMORGAN CHASE BANK NA	Estray Livestock	450.00	10/3/2017
JPMORGAN CHASE BANK NA	Meeting Expenses	595.67	10/3/2017
JPMORGAN CHASE BANK NA	Parts and Supplies	682.79	10/3/2017
JPMORGAN CHASE BANK NA	Education	1,695.00	10/3/2017
JUANITA M DUNLAP	Interpreter Fees	75.00	10/3/2017
JUANITA M DUNLAP	Interpreter Fees	306.00	10/3/2017
JUANITA M DUNLAP	Interpreter Fees	470.00	10/3/2017
JUANITA M DUNLAP	Interpreter Fees	720.00	10/3/2017
JUANITA M DUNLAP	Interpreter Fees	737.50	10/3/2017
JUANITA M DUNLAP	Interpreter Fees	832.00	10/3/2017
JUANITA M DUNLAP	Interpreter Fees	1,052.50	10/3/2017
JUANITA ZAMBRANA	Interpreter Fees	640.00	10/3/2017
JUDGE L DEE SHIPMAN	Travel	236.22	10/3/2017
JUDITH VAN HOOF	Counsel Fees - Famil	100.00	10/3/2017
JUDITH VAN HOOF	Counsel Fees - CPS	2,360.00	10/3/2017
JULIAN V BUENGER PC	Counsel Fees - Proba	1,000.00	10/3/2017
JULIE JACOBSON	Counsel Fees - Juven	300.00	10/3/2017
JULIE JACOBSON	Counsel Fees - CPS	1,525.00	10/3/2017

Vendor Name	Item Description	Paid Amount	Check Date
JUST ENERGY TEXAS I CORP	Utility Assistance	827.45	10/3/2017
JUSTICE LAW FIRM PC	Counsel Fees - CPS	1,205.00	10/3/2017
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	2,845.00	10/3/2017
K POST COMPANY	Building Maintenance	551.66	10/3/2017
KARA CARRERAS	Counsel Fees - Court	175.00	10/3/2017
KARA CARRERAS	Counsel Fees - Court	600.00	10/3/2017
KARA CARRERAS	Counsel Fees - Court	900.00	10/3/2017
KAREN BORGHESI MARTINEZ	Reporter's Records (	2,952.00	10/3/2017
KAREN C BOHLING	Rental Assistance	750.00	10/3/2017
KARMEN JOHNSON	Counsel Fees - Juven	400.00	10/3/2017
KARMEN JOHNSON	Counsel Fees - CPS	12,940.02	10/3/2017
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	1,000.00	10/3/2017
KATHERINE SIMMONS INGRAM	School Supplies	390.71	10/3/2017
Kathleen B Baczynski	Education	284.00	10/3/2017
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	400.00	10/3/2017
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	1,980.00	10/3/2017
KATHRYN CRAVEN	Counsel Fees - Famil	100.00	10/3/2017
KATHRYN CRAVEN	Counsel Fees - CPS	2,320.00	10/3/2017
KATHY A LOWTHORP	Counsel Fees - Court	150.00	10/3/2017
KATHY A LOWTHORP	Counsel Fees - Court	550.00	10/3/2017
KATHY A LOWTHORP	Counsel Fees - Court	700.00	10/3/2017
KATHY A LOWTHORP	Counsel Fees - Juven	825.00	10/3/2017
KATHY CAROLLO	Medical Services	97.95	10/3/2017
KATHY EHMANN-CLARDY	Interpreter Fees	75.00	10/3/2017
KAYLEIGH ISHMAEL	Clothing	193.01	10/3/2017
KEITH E DANIELS	Counsel Fees - Juven	200.00	10/3/2017
Keitha M Hallenbeck	Education	20.00	10/3/2017
KELLY PELLETIER	Reporter's Records (	856.00	10/3/2017
KELVIN JOHNSON	Reporter's Records (	200.00	10/3/2017
KENAN LAW FIRM PC	Counsel Fees - Court	40.00	10/3/2017
KENAN LAW FIRM PC	Counsel Fees - Court	480.00	10/3/2017
KENAN LAW FIRM PC	Counsel Fees - Court	2,470.00	10/3/2017
KENAN LAW FIRM PC	Counsel Fees - Court	3,100.00	10/3/2017
KENNETH N CUTRER	Counsel Fees - Court	200.00	10/3/2017
KENNETH N CUTRER	Counsel Fees - Court	225.00	10/3/2017
KENNETH N CUTRER	Counsel Fees - Court	500.00	10/3/2017
KENNETH N CUTRER	Counsel Fees - Court	550.00	10/3/2017
KENNETH N CUTRER	Counsel Fees - Court	3,100.00	10/3/2017
KENNETH R GORDON PC	Counsel Fees - Court	200.00	10/3/2017
KENNETH R GORDON PC	Counsel Fees - Court	375.00	10/3/2017
KENNETH R GORDON PC	Counsel Fees - Court	400.00	10/3/2017
KENNETH R GORDON PC	Counsel Fees - Court	400.00	10/3/2017
KENNETH R GORDON PC	Counsel Fees - Court	500.00	10/3/2017
KENNETH W MULLEN	Counsel Fees - Court	123.75	10/3/2017
KENNETH W MULLEN	Counsel Fees - Court	1,305.00	10/3/2017
KERRY YANEZ	Counsel Fees - Court	122.50	10/3/2017
KERRY YANEZ	Counsel Fees - Court	437.50	10/3/2017
KERRY YANEZ	Counsel Fees - Court	500.00	10/3/2017
KEYSHA RHODES	Clothing	626.80	10/3/2017
KILPATRICK INSURANCE AGNCY	Bonds	71.00	10/3/2017
KILPATRICK INSURANCE AGNCY	Bonds	71.00	10/3/2017
KILPATRICK INSURANCE AGNCY	Bonds	71.00	10/3/2017
Kim D Trussell	Education	254.02	10/3/2017
KIMBERLEY MILLER RYAN	Counsel Fees - Court	3,750.00	10/3/2017
KIRSTEN MEAD	Clothing	225.00	10/3/2017
KOBBY TYRONE WARREN	Counsel Fees - Court	175.00	10/3/2017
KOBBY TYRONE WARREN	Counsel Fees - Court	250.00	10/3/2017
KOBBY TYRONE WARREN	Counsel Fees - Court	575.00	10/3/2017
KRISTEN VINCENT	Clothing	954.53	10/3/2017
KROGER COMPANY	Food/Hygiene Assista	26.00	10/3/2017
KSM EXCHANGE LLC	Parts and Supplies	(296.70)	10/3/2017

Vendor Name	Item Description	Paid Amount	Check Date
KSM EXCHANGE LLC	Parts and Supplies	65.39	10/3/2017
KSM EXCHANGE LLC	Parts and Supplies	188.10	10/3/2017
KSM EXCHANGE LLC	Parts and Supplies	208.80	10/3/2017
KSM EXCHANGE LLC	Grease and Oil	435.80	10/3/2017
KSM EXCHANGE LLC	Parts and Supplies	834.63	10/3/2017
KSM EXCHANGE LLC	Parts and Supplies	853.30	10/3/2017
KSM EXCHANGE LLC	Parts and Supplies	950.96	10/3/2017
KSM EXCHANGE LLC	Parts and Supplies	3,007.14	10/3/2017
KYLE A WHITAKER	Counsel Fees - Court	250.00	10/3/2017
LAHAINA GROUP INC	Equipment Maintenanc	75.00	10/3/2017
LAHAINA GROUP INC	Equipment Maintenanc	112.50	10/3/2017
LAHAINA GROUP INC	Building Maintenance	112.50	10/3/2017
LAHAINA GROUP INC	Construction Costs/M	112.50	10/3/2017
LAHAINA GROUP INC	Building Maintenance	300.00	10/3/2017
LAHAINA GROUP INC	Equipment Maintenanc	6,637.50	10/3/2017
LAMBETHGATLIN INC	Supplies	7.68	10/3/2017
LAMBETHGATLIN INC	Supplies	7.68	10/3/2017
LAMBETHGATLIN INC	Supplies	15.36	10/3/2017
LAMBETHGATLIN INC	Computer Supplies	15.36	10/3/2017
LAMBETHGATLIN INC	Supplies	15.36	10/3/2017
LAMBETHGATLIN INC	Supplies	30.72	10/3/2017
LAMBETHGATLIN INC	Supplies	81.36	10/3/2017
LAMBETHGATLIN INC	Building Maintenance	106.80	10/3/2017
LONDON BILLINGSLEY	Restitution Payable	5.00	10/3/2017
LANGUAGE LINE SERVICES INC	Interpreter Fees	4.53	10/3/2017
LANGUAGE LINE SERVICES INC	Interpreter Fees	4.88	10/3/2017
LANGUAGE LINE SERVICES INC	Interpreter Fees	5.44	10/3/2017
LANGUAGE LINE SERVICES INC	Professional Service	41.26	10/3/2017
LANGUAGE LINE SERVICES INC	Professional Service	43.17	10/3/2017
LANGUAGE LINE SERVICES INC	Interpreter Fees	101.00	10/3/2017
LANGUAGE LINE SERVICES INC	Interpreter Fees	217.75	10/3/2017
LANGUAGE LINE SERVICES INC	Interpreter Fees	310.30	10/3/2017
LARRY E REED	Counsel Fees - Court	212.50	10/3/2017
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	1,331.00	10/3/2017
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	2,066.00	10/3/2017
LATASHIA CHESTER	Relative Assistance	300.00	10/3/2017
LATEPH A ADENIJI	Counsel Fees - CPS	100.00	10/3/2017
LATEPH A ADENIJI	Counsel Fees - Juven	300.00	10/3/2017
LATEPH A ADENIJI	Counsel Fees - Court	851.25	10/3/2017
LATONYA GREEN	Clothing	1,909.74	10/3/2017
LAURA GANOZA	Counsel Fees - CPS	100.00	10/3/2017
LAURA GANOZA	Counsel Fees - Court	300.00	10/3/2017
Laura L Flores	Education	37.08	10/3/2017
LAURA RHONE	Clothing	112.62	10/3/2017
LAUREN FIELDS	Restitution Payable	50.00	10/3/2017
LAUREN R GIMPEL	Counsel Fees - Court	210.00	10/3/2017
LAUREN R GIMPEL	Counsel Fees - Court	420.00	10/3/2017
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	700.00	10/3/2017
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Court	875.00	10/3/2017
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	920.00	10/3/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	10/3/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	137.50	10/3/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	200.00	10/3/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	1,540.00	10/3/2017
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	124.75	10/3/2017
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	475.00	10/3/2017
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	988.00	10/3/2017
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,496.00	10/3/2017
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,581.00	10/3/2017
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,657.00	10/3/2017
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	250.00	10/3/2017

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	432.50	10/3/2017
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	450.00	10/3/2017
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	900.00	10/3/2017
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	990.00	10/3/2017
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,120.00	10/3/2017
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,830.00	10/3/2017
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Crimina	4,750.00	10/3/2017
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	300.00	10/3/2017
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - Proba	1,000.00	10/3/2017
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	312.50	10/3/2017
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	156.25	10/3/2017
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	381.25	10/3/2017
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	450.00	10/3/2017
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,675.00	10/3/2017
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,725.00	10/3/2017
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	125.00	10/3/2017
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	300.00	10/3/2017
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - Court	250.00	10/3/2017
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	375.00	10/3/2017
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	1,200.00	10/3/2017
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	402.50	10/3/2017
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	745.00	10/3/2017
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	840.00	10/3/2017
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	1,390.00	10/3/2017
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	165.00	10/3/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	122.50	10/3/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	520.00	10/3/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	745.00	10/3/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	100.00	10/3/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	437.50	10/3/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	810.00	10/3/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	825.00	10/3/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	1,430.00	10/3/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	2,150.00	10/3/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	4,275.00	10/3/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	5,325.00	10/3/2017
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	150.00	10/3/2017
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	212.50	10/3/2017
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	250.00	10/3/2017
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	850.00	10/3/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	100.00	10/3/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	540.00	10/3/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	1,150.00	10/3/2017
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	422.50	10/3/2017
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	1,150.00	10/3/2017
LAW OFFICES OF JACK STRICKLAND	Counsel Fees-Crimina	1,725.00	10/3/2017
LAW OFFICES OF JACK STRICKLAND	Counsel Fees-Crimina	1,831.25	10/3/2017
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	850.00	10/3/2017
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	1,070.00	10/3/2017
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	52.50	10/3/2017
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Juven	100.00	10/3/2017
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	620.00	10/3/2017
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	790.00	10/3/2017
LAWSON PRODUCTS INC	Parts and Supplies	219.30	10/3/2017
LAWSON PRODUCTS INC	Parts and Supplies	1,923.43	10/3/2017
LEIGH ANN SCHENK	Counsel Fees - Famil	100.00	10/3/2017
LEIGH W DAVIS	Counsel Fees - Court	140.00	10/3/2017
LENA POPE HOME INC	Professional Service	1,927.78	10/3/2017
LENA POPE HOME INC	Professional Service	2,311.79	10/3/2017
LENA POPE HOME INC	Professional Service	10,810.83	10/3/2017
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	1,194.72	10/3/2017

Vendor Name	Item Description	Paid Amount	Check Date
LESA PAMPLIN	Counsel Fees - Court	2,000.00	10/3/2017
LESLIE C JOHNS	Counsel Fees - Court	212.50	10/3/2017
LESLIE C JOHNS	Counsel Fees - Court	402.50	10/3/2017
LESLIE C JOHNS	Counsel Fees - Court	3,170.00	10/3/2017
LESLIE'S POOLMART INC	Pool Maintenance	100.91	10/3/2017
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	591.85	10/3/2017
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	602.95	10/3/2017
Linda P Brooke	Travel	279.44	10/3/2017
LINDSAY ERIN TRULY	Counsel Fees - Court	25.00	10/3/2017
LINDSAY ERIN TRULY	Counsel Fees - Court	250.00	10/3/2017
LINDSAY ERIN TRULY	Counsel Fees - Court	575.00	10/3/2017
LINDSAY ERIN TRULY	Counsel Fees - Court	581.25	10/3/2017
LINDSAY ERIN TRULY	Counsel Fees - Court	612.50	10/3/2017
LINDSAY ERIN TRULY	Counsel Fees - Court	800.00	10/3/2017
LISA ANN WATSON	Interpreter Fees	150.00	10/3/2017
LISA ANN WATSON	Interpreter Fees	150.00	10/3/2017
LISA ANN WATSON	Interpreter Fees	375.00	10/3/2017
LISA COKER	Clothing	250.00	10/3/2017
LISA HOOBLER	Counsel Fees - Court	100.00	10/3/2017
LISA HOOBLER	Counsel Fees - Court	100.00	10/3/2017
LISA HOOBLER	Counsel Fees - Court	530.00	10/3/2017
LISA HOOBLER	Counsel Fees - Court	750.00	10/3/2017
Lisa McKamie-Muttiah	Prepaid Expenses - T	(180.00)	10/3/2017
Lisa McKamie-Muttiah	Travel	1,223.65	10/3/2017
LISA MULLEN	Counsel Fees - Court	1,040.00	10/3/2017
LOCK TIGHT SECURITY INC	Building Maintenance	12.00	10/3/2017
LOCK TIGHT SECURITY INC	Building Maintenance	90.00	10/3/2017
LOCK TIGHT SECURITY INC	Building Maintenance	103.00	10/3/2017
LOCK TIGHT SECURITY INC	Building Maintenance	120.00	10/3/2017
LOCK TIGHT SECURITY INC	Building Maintenance	164.00	10/3/2017
LOCK TIGHT SECURITY INC	Supplies	183.00	10/3/2017
LOCK TIGHT SECURITY INC	Building Maintenance	668.99	10/3/2017
LODGE APARTMENTS LLC	Utility Assistance	38.59	10/3/2017
LODGE APARTMENTS LLC	Rental Assistance	750.00	10/3/2017
LONE STAR BANNERS AND FLAGS	Building Maintenance	75.00	10/3/2017
LORIE NAYLOR	Reporter's Records (	32.50	10/3/2017
LOUDERMILK LAW PLLC	Counsel Fees - Proba	1,000.00	10/3/2017
LOUDERMILK LAW PLLC	Counsel Fees - Proba	1,000.00	10/3/2017
LOVELACE SCIENTIFIC RESOURCES INC	Capital Murder - Exp	750.00	10/3/2017
LOWE'S	Supplies	644.96	10/3/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	100.00	10/3/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	350.00	10/3/2017
LYNDA S TARWATER	Counsel Fees - CPS	150.00	10/3/2017
LYNDA S TARWATER	Counsel Fees - Juven	300.00	10/3/2017
LYNDA S TARWATER	Counsel Fees - Court	583.75	10/3/2017
LYNDA S TARWATER	Counsel Fees - Court	606.25	10/3/2017
LYNDA S TARWATER	Counsel Fees - Court	674.75	10/3/2017
LYNDA S TARWATER	Counsel Fees - Court	991.70	10/3/2017
M FLOYD C I LLC	Investigative	200.00	10/3/2017
M FLOYD C I LLC	Investigative	875.00	10/3/2017
M Teresa Lobacz	Meeting Expenses	22.00	10/3/2017
M TRENT LOFTIN	Counsel Fees - Juven	200.00	10/3/2017
M TRENT LOFTIN	Counsel Fees - Juven	1,200.00	10/3/2017
M TRENT LOFTIN	Counsel Fees - Court	1,300.00	10/3/2017
M.A.N.S. DISTRIBUTORS INC	Kitchen Supplies	47.36	10/3/2017
M.A.N.S. DISTRIBUTORS INC	Parts and Supplies	108.00	10/3/2017
MACINTYRE VETERINARY GROUP	Canine Expense	480.00	10/3/2017
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,240.00	10/3/2017
MANUEL REYES	Investigative	450.00	10/3/2017
MANUEL REYES	Investigative	500.00	10/3/2017
Margie S Drake	Prepaid Expenses - T	(180.00)	10/3/2017

Vendor Name	Item Description	Paid Amount	Check Date
Margie S Drake	Travel	1,265.99	10/3/2017
Marguerite E Jones	Travel	67.58	10/3/2017
Maria E Hinojosa	Education	42.47	10/3/2017
Mark H Taylor	Travel	12.00	10/3/2017
MARK ROSTEET	Interpreter Fees	100.00	10/3/2017
Mark W Sullivan	Education	741.53	10/3/2017
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	19,883.37	10/3/2017
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	22,416.22	10/3/2017
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	2,775.00	10/3/2017
MARTIN MARIETTA MATERIALS INC	Rock and Gravel	12,176.28	10/3/2017
MARY B THORNTON	Counsel Fees - Court	300.00	10/3/2017
MARY R THOMSEN	Counsel Fees - CPS	2,571.80	10/3/2017
MaryLouise Garcia	Education	247.17	10/3/2017
MAS-TEK ENGINEERING & ASSOCIATES	Professional Service	3,670.00	10/3/2017
MATTHEW BENDER & COMPANY INC	Law Books	95.72	10/3/2017
MATTHEW BENDER & COMPANY INC	Law Books	134.23	10/3/2017
MAX BREWINGTON	Counsel Fees - CPS	350.00	10/3/2017
MAX BREWINGTON	Counsel Fees - Juven	1,000.00	10/3/2017
MAX JOHN STRIKER	Counsel Fees - Court	100.00	10/3/2017
MAX JOHN STRIKER	Counsel Fees - Court	125.00	10/3/2017
MCLARTY LAW FIRM PC	Counsel Fees - Court	700.00	10/3/2017
MCLAUGHLIN LAW PLLC	Counsel Fees - Juven	100.00	10/3/2017
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	252.50	10/3/2017
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	1,045.00	10/3/2017
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	2,668.75	10/3/2017
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	3,455.00	10/3/2017
MEALS ON WHEELS OF TARRANT COUNTY	Food/Hygiene Assist	380.75	10/3/2017
MEDICAL PRODUCTS SALES INC	Medical Supplies	118.05	10/3/2017
MEDICAL PRODUCTS SALES INC	Medical Supplies	157.40	10/3/2017
MEDINA & MEDINA INC	Parts and Supplies	7.00	10/3/2017
MEDINA & MEDINA INC	Central Garage Inv	50.00	10/3/2017
MEDLINE INDUSTRIES INC	Lab Supplies	16.60	10/3/2017
MEDLINE INDUSTRIES INC	Medical Supplies	29.28	10/3/2017
MEDLINE INDUSTRIES INC	Medical Supplies	31.08	10/3/2017
MEDLINE INDUSTRIES INC	Medical Supplies	49.08	10/3/2017
MEDLINE INDUSTRIES INC	Lab Supplies	825.50	10/3/2017
MEGHAN RICHARDSON	Clothing	209.76	10/3/2017
Melinda R Ward	Education	323.74	10/3/2017
MELISSA L HAMRICK	Counsel Fees - Juven	200.00	10/3/2017
MELISSA L HAMRICK	Counsel Fees - Court	208.75	10/3/2017
MELISSA L HAMRICK	Counsel Fees - Court	387.50	10/3/2017
MEREDITH IVEY	Clothing	165.18	10/3/2017
MESSAGEMEDIA USA INC	Professional Service	500.00	10/3/2017
MGM RESORTS INTERNATIONAL	Education	358.27	10/3/2017
MGT OF AMERICA INC	Professional Service	8,520.00	10/3/2017
MHMR OF TARRANT COUNTY	Subrecipient Service	1,249.00	10/3/2017
MHMR OF TARRANT COUNTY	Professional Service	3,520.00	10/3/2017
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	7,023.09	10/3/2017
MHMR OF TARRANT COUNTY	Subrecipient Service	14,001.58	10/3/2017
MICHAEL B ROBERTS	Tuition Classroom Tr	1,500.00	10/3/2017
MICHAEL BERGER	Counsel Fees - Juven	200.00	10/3/2017
MICHAEL BERGER	Counsel Fees - CPS	250.00	10/3/2017
MICHAEL BERGER	Counsel Fees-Crimina	1,783.50	10/3/2017
Michael C Weber	Travel	4.00	10/3/2017
Michael D White	Transportation	12.00	10/3/2017
MICHAEL DEEGAN	Counsel Fees - Court	200.00	10/3/2017
MICHAEL DEEGAN	Counsel Fees - Court	300.00	10/3/2017
MICHAEL DEEGAN	Counsel Fees - Court	375.00	10/3/2017
MICHAEL DEEGAN	Counsel Fees - Court	650.00	10/3/2017
MICHAEL DEEGAN	Counsel Fees - Court	1,800.00	10/3/2017
Michael J Warren	Promotional Expenses	74.65	10/3/2017

Vendor Name	Item Description	Paid Amount	Check Date
Michael L Rehfeld	Education	54.00	10/3/2017
MICHAEL PAUL GARCIA	Counsel Fees - Court	550.00	10/3/2017
MICHAEL PAUL GARCIA	Counsel Fees - Court	1,150.00	10/3/2017
MICHAEL ROBINSON	Petit Jury Services	46.00	10/3/2017
Michael T Hammond	Transportation	108.00	10/3/2017
MICHELLE LONG	Clothing	213.73	10/3/2017
MIMOSA LANE LLC	Water	23.06	10/3/2017
MIMOSA LANE LLC	Water	37.62	10/3/2017
MINICK LAW PC	Counsel Fees - Court	137.50	10/3/2017
MINICK LAW PC	Counsel Fees - Court	515.00	10/3/2017
MINICK LAW PC	Counsel Fees - Court	600.00	10/3/2017
MINICK LAW PC	Counsel Fees - Court	825.00	10/3/2017
MINICK LAW PC	Counsel Fees - Court	1,315.00	10/3/2017
MONICA OLSON	Professional Service	4,285.00	10/3/2017
MONOCLE SYSTEMS LLC	Application Service	20,500.00	10/3/2017
MONTERREY MHP PARTNERS LTD	Utility Assistance	50.00	10/3/2017
MONTRELL POLK	Restitution Payable	500.00	10/3/2017
MOORE MEDICAL LLC	Medical Supplies	34.40	10/3/2017
MORRIS-BATES MORTUARY	County Burials	200.00	10/3/2017
MOSES E DAVIS	Rental Assistance	750.00	10/3/2017
MOTOROLA SOLUTIONS INC	Non-Tracked Equipmen	346.70	10/3/2017
MOTOROLA SOLUTIONS INC	Capital Outlay-Furni	8,063.40	10/3/2017
MOUNTAIN CREEK CONSULTING LLC	Rental Assistance	330.00	10/3/2017
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	22.98	10/3/2017
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	49.86	10/3/2017
MSC INDUSTRIAL SUPPLY CO INC	Small Tools	116.24	10/3/2017
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	170.97	10/3/2017
MSC INDUSTRIAL SUPPLY CO INC	Supplies	215.84	10/3/2017
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	321.00	10/3/2017
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	443.00	10/3/2017
MULHOLLAND INDUSTRIES LTD	Supplies	60.00	10/3/2017
MYERS TIRE SUPPLY DIST., INC	Small Tools	241.56	10/3/2017
NAPSA-NAT'L ASSOC PRETRIAL SERVCE	Dues	65.00	10/3/2017
NAPSA-NAT'L ASSOC PRETRIAL SERVCE	Dues	65.00	10/3/2017
NATIONAL MEDICAL SERVICES INC	Litigation Expense	162.75	10/3/2017
NATIONAL MEDICAL SERVICES INC	Professional Service	3,261.00	10/3/2017
NATIONAL TACTICAL OFFICERS ASSO	Dues	150.00	10/3/2017
NAVID ALBAND	Counsel Fees - Court	150.00	10/3/2017
NAVID ALBAND	Counsel Fees - Court	393.75	10/3/2017
NAVID ALBAND	Counsel Fees - Court	1,612.50	10/3/2017
NAVID ALBAND	Counsel Fees - Court	1,950.00	10/3/2017
NCTCOG - NORTH CENTRAL TEXAS	Education	50.00	10/3/2017
NCTCOG - NORTH CENTRAL TEXAS	Education	250.00	10/3/2017
NCTCOG - NORTH CENTRAL TEXAS	Education	250.00	10/3/2017
NCTCOG - NORTH CENTRAL TEXAS	Education	250.00	10/3/2017
NED JAMES KEMBLE	Professional Service	374.33	10/3/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	420.00	10/3/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	500.00	10/3/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	2,320.00	10/3/2017
NEVILL DOCUMENT SOLUTIONS LLC	Office Equipment Mai	146.00	10/3/2017
NEVILL DOCUMENT SOLUTIONS LLC	Building Maintenance	175.00	10/3/2017
NEWCOMER SUPPLY CO	Lab Supplies	171.40	10/3/2017
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	175.00	10/3/2017
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	215.00	10/3/2017
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	100.00	10/3/2017
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	100.00	10/3/2017
NORTH AMERICAN TITLE COMPANY	County Right of Way	29,615.00	10/3/2017
NORTH TEXAS CRIME COMMISSION INC	Dues	100.00	10/3/2017
NORTH TEXAS FUNERAL HOMES LLC	County Burials	990.00	10/3/2017
NORTH TEXAS HORIZONS LLC	Tuition Classroom Tr	24,075.00	10/3/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	1.65	10/3/2017

Vendor Name	Item Description	Paid Amount	Check Date
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.15	10/3/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.07	10/3/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	17.24	10/3/2017
NORTH TEXAS TRAILERS LLC	Non-Track Equipmen	327.50	10/3/2017
NTH-LEVEL LLC	Travel	2,945.00	10/3/2017
NTH-LEVEL LLC	Expert Witness Servi	3,080.00	10/3/2017
NUEMMAN LLC	Equipment Maintenanc	217.35	10/3/2017
NYREEAH FLOWERS	Witness Travel	153.01	10/3/2017
OGBURNS TRUCK PARTS	Parts and Supplies	116.08	10/3/2017
OGBURNS TRUCK PARTS	Parts and Supplies	253.38	10/3/2017
OGBURNS TRUCK PARTS	Parts and Supplies	399.92	10/3/2017
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Liquid	4,550.00	10/3/2017
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	146,998.37	10/3/2017
ONE VILLAGE CREEK LP	Rental Assistance	750.00	10/3/2017
OPEN SYSTEMS TECHNOLOGIES INC	Tuition Classroom Tr	2,826.25	10/3/2017
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	13,680.00	10/3/2017
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	15,660.00	10/3/2017
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	15,800.00	10/3/2017
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	16,560.00	10/3/2017
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	29,557.50	10/3/2017
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	30,180.00	10/3/2017
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	112,123.50	10/3/2017
O'REILLY AUTO PARTS	Parts and Supplies	17.46	10/3/2017
O'REILLY AUTO PARTS	Parts and Supplies	122.70	10/3/2017
O'REILLY AUTO PARTS	Central Garage Inv	350.07	10/3/2017
OWENS & OWENS	Counsel Fees - CPS	150.00	10/3/2017
OWENS & OWENS	Professional Service	450.00	10/3/2017
OWENS & OWENS	Counsel Fees - Proba	1,000.00	10/3/2017
OXFORD HOUSE HALLMARK	Rental Assistance	630.00	10/3/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	100.00	10/3/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	10/3/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	125.00	10/3/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	145.00	10/3/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	150.00	10/3/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	280.00	10/3/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	325.00	10/3/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	425.00	10/3/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	570.00	10/3/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	2,350.00	10/3/2017
PAMELA ATCHISON	Restitution Payable	30.21	10/3/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	472.50	10/3/2017
PARK HILL CAFE	Meeting Expenses	538.80	10/3/2017
PARKER ELECTRIC	Building Maintenance	213.25	10/3/2017
PARKER ELECTRIC	Building Maintenance	2,360.05	10/3/2017
PARKER ELECTRIC	Building Maintenance	4,982.56	10/3/2017
PARNELL E RYAN	Psych Exams/Testimon	600.00	10/3/2017
PATHMARK TRAFFIC PRODUCTS INC	Road Signs	1,167.50	10/3/2017
PATHMARK TRAFFIC PRODUCTS INC	Field Equipment & Su	1,270.00	10/3/2017
Patricia E Ward	Travel	140.00	10/3/2017
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	118.75	10/3/2017
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	143.75	10/3/2017
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	175.00	10/3/2017
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	218.75	10/3/2017
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	431.25	10/3/2017
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	556.25	10/3/2017
PATRICK CURRAN	Counsel Fees - Juven	100.00	10/3/2017
PATRICK CURRAN	Counsel Fees - Court	710.00	10/3/2017
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	1,380.00	10/3/2017
PATTY TILLMAN	Counsel Fees - CPS	100.00	10/3/2017
PATTY TILLMAN	Counsel Fees - Court	156.25	10/3/2017
PATTY TILLMAN	Counsel Fees - Court	533.00	10/3/2017

Vendor Name	Item Description	Paid Amount	Check Date
PAUL A CONNER P.C.	Counsel Fees - Court	100.00	10/3/2017
PAUL A CONNER P.C.	Counsel Fees - Court	540.00	10/3/2017
PAUL B ROTHBAND JR	Counsel Fees - Court	247.50	10/3/2017
PAUL B ROTHBAND JR	Counsel Fees - Court	265.00	10/3/2017
PAUL B ROTHBAND JR	Counsel Fees - Court	1,282.50	10/3/2017
PAUL W LEWALLEN	Counsel Fees - Court	105.00	10/3/2017
PAUL W LEWALLEN	Counsel Fees - Court	440.00	10/3/2017
PAUL W LEWALLEN	Counsel Fees - Court	6,980.00	10/3/2017
PAULA K GREEN	Investigative	209.63	10/3/2017
PAULA K GREEN	Investigative	251.07	10/3/2017
PAULA K GREEN	Investigative	457.30	10/3/2017
PAULA K GREEN	Investigative	636.04	10/3/2017
PAULA K GREEN	Capitla Murder - Inv	1,231.20	10/3/2017
PAULA K GREEN	Reporter's Records (	1,421.31	10/3/2017
PAULA K GREEN	Investigative	1,434.24	10/3/2017
PAULA K GREEN	Investigative	1,568.19	10/3/2017
PAULA K GREEN	Investigative	1,832.14	10/3/2017
PAULA K GREEN	Investigative	6,322.93	10/3/2017
PAYFLEX SYSTEMS USA INC	Medical Administrati	640.00	10/3/2017
PAYFLEX SYSTEMS USA INC	Medical Administrati	3,504.00	10/3/2017
PC WOODSTONE DFW LLC	Rental Assistance	750.00	10/3/2017
PDA -PROPERTY DAMAGE APPRAISERS INC	Professional Service	102.50	10/3/2017
PEDRO CISNEROS	Counsel Fees - Juven	200.00	10/3/2017
PEGGY BALLEW	Reporter's Records (	732.00	10/3/2017
PENGAD INC	Supplies	30.50	10/3/2017
PENGAD INC	Supplies	173.93	10/3/2017
PERKIN ELMER GENETICS INC	Professional Service	50.00	10/3/2017
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	25.50	10/3/2017
PETROSERV INC	Central Garage Inv	2,062.99	10/3/2017
PHENOVA INC	Lab Supplies	242.31	10/3/2017
PHILIP J MITCHELL	Counsel Fees - Proba	1,100.00	10/3/2017
PHILLIP ERVIN HALL	Counsel Fees - Court	200.00	10/3/2017
PHILLIP ERVIN HALL	Counsel Fees - Court	400.00	10/3/2017
PHILLIP ERVIN HALL	Counsel Fees - Court	450.00	10/3/2017
PHILLIP ERVIN HALL	Counsel Fees - Court	700.00	10/3/2017
PHILLIP ERVIN HALL	Counsel Fees - Court	750.00	10/3/2017
PHILLIP ERVIN HALL	Counsel Fees - Court	825.00	10/3/2017
PHILLIPS COUNTY CIRCUIT CLERK	Certified Copies/Tra	36.50	10/3/2017
PHILLIPS EQUITY CAPITAL LLC	Rental Assistance	452.00	10/3/2017
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	382.50	10/3/2017
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	446.50	10/3/2017
PIA REBECCA LEDERMAN	Counsel Fees - Court	650.00	10/3/2017
PITNEY BOWES GLOBAL FINANCIAL	Equipment Maintenanc	278.55	10/3/2017
PITNEY BOWES INC	Equipment Maintenanc	39.60	10/3/2017
PLYWOOD CO OF FORT WORTH	Parts and Supplies	276.48	10/3/2017
PRAETORIAN OPERATING INC	Custodian Supplies	27.98	10/3/2017
PRAETORIAN OPERATING INC	Supplies	69.95	10/3/2017
PRAETORIAN OPERATING INC	Custodian Supplies	301.20	10/3/2017
PRAETORIAN OPERATING INC	Custodian Supplies	301.20	10/3/2017
PRAETORIAN OPERATING INC	Parts and Supplies	401.60	10/3/2017
PRECISION DELTA CORPORATION	Range Supplies	6,748.00	10/3/2017
PRESENTA PLAQUE	Supplies	261.80	10/3/2017
PRESSTEK LLC	Equipment Maintenanc	5,013.23	10/3/2017
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	76.44	10/3/2017
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	87.27	10/3/2017
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	93.49	10/3/2017
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	145.15	10/3/2017
PROMOTIONAL DESIGNS INC	Clothing	53.64	10/3/2017
PROMOTIONAL DESIGNS INC	Clothing	343.55	10/3/2017
PROMOTIONAL DESIGNS INC	Clothing	564.60	10/3/2017
PROMOTIONAL DESIGNS INC	Clothing	1,160.70	10/3/2017

Vendor Name	Item Description	Paid Amount	Check Date
PSP PROFESSIONAL SERVICES INC	Professional Service	100.00	10/3/2017
PTS OF AMERICA LLC	Professional Service	21,061.15	10/3/2017
PYRAMID PAPER COMPANY	Supplies	13.49	10/3/2017
QIAGEN INC	Lab Supplies	2,636.99	10/3/2017
QUADMED INC	Lab Supplies	144.00	10/3/2017
QUADMED INC	Lab Supplies	504.00	10/3/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	683.48	10/3/2017
QUEST DIAGNOSTICS INC	Professional Service	1,767.48	10/3/2017
QUEST DIAGNOSTICS INC	Professional Service	2,018.25	10/3/2017
QUICK ACQUISITION LLC	Background Check	196.00	10/3/2017
R D SHEET METAL INC	Pool Maintenance	328.00	10/3/2017
R D SHEET METAL INC	Building Maintenance	1,250.00	10/3/2017
R D SHEET METAL INC	Building Maintenance	2,970.00	10/3/2017
R D SHEET METAL INC	Professional Service	5,906.00	10/3/2017
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Professional Service	68.00	10/3/2017
Randall C Renois	Education	43.08	10/3/2017
RASIX COMPUTER CENTER INC	Supplies	112.05	10/3/2017
RASIX COMPUTER CENTER INC	Sheriff Inventory	215.64	10/3/2017
RASIX COMPUTER CENTER INC	Computer Supplies	225.00	10/3/2017
RASIX COMPUTER CENTER INC	Computer Supplies	301.08	10/3/2017
RASIX COMPUTER CENTER INC	Supplies	403.20	10/3/2017
RASIX COMPUTER CENTER INC	Computer Supplies	863.50	10/3/2017
RASIX COMPUTER CENTER INC	Photo Processing Inv	1,212.60	10/3/2017
RASIX COMPUTER CENTER INC	Computer Supplies	2,910.24	10/3/2017
RAUL NEVAREZ PC	Counsel Fees - Court	200.00	10/3/2017
RAY HALL JR	Counsel Fees - Court	1,075.00	10/3/2017
RAY HALL JR	Counsel Fees - Juven	1,100.00	10/3/2017
RAY HALL JR	Counsel Fees - CPS	2,265.00	10/3/2017
RAYMOND DANIEL PC	Counsel Fees - CPS	400.00	10/3/2017
RAYMOND S NAPOLITAN III	Counsel Fees - Court	850.00	10/3/2017
RAYMOND S NAPOLITAN III	Counsel Fees - Court	1,350.00	10/3/2017
READ'S COLLISION LLC	Casualty Insurance	500.00	10/3/2017
READ'S COLLISION LLC	Vehicle Maintenance	839.72	10/3/2017
READ'S COLLISION LLC	Vehicle Maintenance	4,242.38	10/3/2017
REAL ESTATE INFORMATION SERVICES	Court Costs	150.00	10/3/2017
RECOVERY HEALTHCARE CORPORATION	Medical Supplies	100.00	10/3/2017
RECOVERY HEALTHCARE CORPORATION	Electronic Monitorin	1,428.00	10/3/2017
RED THE UNIFORM TAILOR	Clothing	(436.37)	10/3/2017
RED THE UNIFORM TAILOR	Clothing	45.82	10/3/2017
RED THE UNIFORM TAILOR	Clothing	47.12	10/3/2017
RED THE UNIFORM TAILOR	Clothing	134.47	10/3/2017
RED THE UNIFORM TAILOR	Clothing	213.90	10/3/2017
RED THE UNIFORM TAILOR	Clothing	551.41	10/3/2017
RED THE UNIFORM TAILOR	Clothing	1,227.94	10/3/2017
RED THE UNIFORM TAILOR	Clothing	4,372.06	10/3/2017
RED THE UNIFORM TAILOR	Clothing	5,364.46	10/3/2017
REDWOOD ESTATES	Restitution Payable	125.33	10/3/2017
REEDER DISTRIBUTORS INC	Central Garage Inv	675.00	10/3/2017
REEDER DISTRIBUTORS INC	Grease and Oil	2,800.00	10/3/2017
REEDER DISTRIBUTORS INC	Grease and Oil	3,560.19	10/3/2017
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	20.00	10/3/2017
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	20.00	10/3/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	130.10	10/3/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	175.33	10/3/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	200.00	10/3/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	212.29	10/3/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	216.07	10/3/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	304.51	10/3/2017
RENEE A SANCHEZ	Counsel Fees - CPS	5,180.00	10/3/2017
REPUBLIC PRIMAVERA APARTMENTS LP	Rental Assistance	750.00	10/3/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	19.49	10/3/2017

Vendor Name	Item Description	Paid Amount	Check Date
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.55	10/3/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	250.00	10/3/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	10/3/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	10/3/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	471.27	10/3/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	800.00	10/3/2017
REXEL INC	Supplies	65.22	10/3/2017
REXEL INC	Building Maintenance	1,158.78	10/3/2017
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	490.88	10/3/2017
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	834.08	10/3/2017
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	1,251.12	10/3/2017
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	90,850.41	10/3/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	100.00	10/3/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	320.00	10/3/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	650.00	10/3/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	890.00	10/3/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	1,340.00	10/3/2017
RICHARD C KLINE	Counsel Fees - Court	310.00	10/3/2017
RICHARD C KLINE	Counsel Fees - Court	410.00	10/3/2017
RICHARD C KLINE	Counsel Fees - Court	2,170.00	10/3/2017
RICHLAND CORNERS LLC	Rental Assistance	750.00	10/3/2017
RICKY VELA	Relative Assistance	300.00	10/3/2017
Riley N Shaw	Travel	211.02	10/3/2017
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	655.00	10/3/2017
ROBERT D DORAN	Education	85.00	10/3/2017
ROBERT FISER	Clothing	675.00	10/3/2017
ROBERT KEITH GILL	Criminal Appeals - O	10.00	10/3/2017
ROBERT KEITH GILL	Counsel Fees - Court	455.00	10/3/2017
ROBERT KEITH GILL	Counsel Fees - Court	500.00	10/3/2017
ROBERT KEITH GILL	Counsel Fees - Court	1,005.00	10/3/2017
ROBERT KEITH GILL	Counsel Fees-Crimina	2,452.50	10/3/2017
ROBERTA WALKER	Counsel Fees - Famil	100.00	10/3/2017
ROBERTA WALKER	Counsel Fees - Court	345.00	10/3/2017
ROBERTA WALKER	Counsel Fees - Court	395.00	10/3/2017
ROBERTA WALKER	Counsel Fees - Court	600.00	10/3/2017
ROBERTA WALKER	Counsel Fees - Court	1,570.00	10/3/2017
ROBERTS DEATH CARE SERVICES INC	County Burials	2,025.00	10/3/2017
ROBERTS DEATH CARE SERVICES INC	County Burials	2,430.00	10/3/2017
ROBIN E WORLEY	Reporter's Records (	188.00	10/3/2017
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	10/3/2017
ROBINSON & KARDONSKY P C	Counsel Fees - Court	635.00	10/3/2017
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,010.00	10/3/2017
ROBINSON & SMART PC	Litigation Expense	6.70	10/3/2017
ROBINSON & SMART PC	Counsel Fees - Court	175.00	10/3/2017
ROBINSON & SMART PC	Counsel Fees - Court	900.00	10/3/2017
ROBINSON & SMART PC	Counsel Fees - Court	1,960.00	10/3/2017
Roderick F Miles Jr	Education	289.02	10/3/2017
RODZINA INDUSTRIES INC	Supplies	8.00	10/3/2017
RODZINA INDUSTRIES INC	Supplies	8.00	10/3/2017
RODZINA INDUSTRIES INC	Supplies	12.00	10/3/2017
RODZINA INDUSTRIES INC	Supplies	14.00	10/3/2017
RODZINA INDUSTRIES INC	Supplies	36.00	10/3/2017
RODZINA INDUSTRIES INC	Supplies	36.00	10/3/2017
RODZINA INDUSTRIES INC	Supplies	42.00	10/3/2017
RODZINA INDUSTRIES INC	Supplies	46.00	10/3/2017
RODZINA INDUSTRIES INC	Supplies	60.00	10/3/2017
RODZINA INDUSTRIES INC	Supplies	75.00	10/3/2017
RODZINA INDUSTRIES INC	Supplies	115.00	10/3/2017
RODZINA INDUSTRIES INC	Supplies	144.00	10/3/2017
ROLANDO GARZA	Clothing	450.00	10/3/2017
RONALD COUCH	Counsel Fees - Court	350.00	10/3/2017

Vendor Name	Item Description	Paid Amount	Check Date
RONALD COUCH	Counsel Fees - Court	650.00	10/3/2017
Ronald J Wright	Education	47.94	10/3/2017
Rosalind V Williams	Travel	44.79	10/3/2017
ROSALYN HUBBARD	Meeting Expenses	122.52	10/3/2017
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	193.75	10/3/2017
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	476.25	10/3/2017
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	575.00	10/3/2017
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	590.00	10/3/2017
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	675.00	10/3/2017
ROY GOLSAN	Counsel Fees - Proba	1,100.00	10/3/2017
ROY GOLSAN	Counsel Fees - Proba	1,100.00	10/3/2017
RUGBY HOLDINGS LLC	Non-Tracked Equipmen	192.01	10/3/2017
RUSSELL FEED INC	Canine Expense	76.98	10/3/2017
Russell L Schaffner	Travel	285.46	10/3/2017
RYAN DADGARI	Counsel Fees - CPS	5,395.00	10/3/2017
RYAN W HARDY	Counsel Fees - Court	237.50	10/3/2017
S A T TRUCKING INC	Rock and Gravel	3,867.99	10/3/2017
SABRINA CARTER	Clothing	222.06	10/3/2017
SAFEWARE INC	Safety/Tactical Supp	58.40	10/3/2017
SALAM INTERNATIONAL INC	Lab Supplies	355.00	10/3/2017
SAMANTHA K HILL	Counsel Fees - Court	167.50	10/3/2017
SAMANTHA K HILL	Counsel Fees - Court	240.00	10/3/2017
SAMANTHA K HILL	Counsel Fees - Juven	437.50	10/3/2017
SAMANTHA K HILL	Counsel Fees - Court	1,830.00	10/3/2017
SAMUEL R TERRY	Counsel Fees - Court	177.50	10/3/2017
SAMUEL R TERRY	Counsel Fees - Court	287.50	10/3/2017
SAMUEL R TERRY	Counsel Fees - Court	900.00	10/3/2017
SAMUEL R TERRY	Counsel Fees - Court	1,015.00	10/3/2017
SAMUEL R TERRY	Counsel Fees - Court	1,020.00	10/3/2017
SAMUEL R TERRY	Counsel Fees - Court	2,135.00	10/3/2017
SAMUEL R TERRY	Counsel Fees - Court	2,700.00	10/3/2017
SAMUEL RHETT PARHAM	Counsel Fees - Court	925.00	10/3/2017
SANDERS LAW GROUP PLLC	Counsel Fees - Proba	1,100.00	10/3/2017
SANDRA MIRANDA	Clothing	21.49	10/3/2017
SANOPI PASTEUR INC	Medical Supplies	1,304.14	10/3/2017
SANOPI PASTEUR INC	Medical Supplies	3,772.21	10/3/2017
SANOPI PASTEUR INC	Medical Supplies	26,609.42	10/3/2017
SANTIAGO SALINAS	Counsel Fees - Court	100.00	10/3/2017
SANTIAGO SALINAS	Counsel Fees - Court	580.00	10/3/2017
SANTIAGO SALINAS	Counsel Fees - Court	592.50	10/3/2017
SANTIAGO SALINAS	Counsel Fees - Court	1,340.00	10/3/2017
SANTIAGO SALINAS	Counsel Fees - Court	1,526.25	10/3/2017
SANTIAGO SALINAS	Counsel Fees - Court	1,920.00	10/3/2017
SARAH ELIZABETH ROBBINS	Counsel Fees - CPS	920.00	10/3/2017
SCAN TECHNOLOGY INC	Capital Outlay-Low V	623.57	10/3/2017
SCHOOL HEALTH CORPORATION	Building Maintenance	88.54	10/3/2017
SCHOOL HEALTH CORPORATION	Building Maintenance	315.57	10/3/2017
SCHOOL HEALTH CORPORATION	Building Maintenance	631.14	10/3/2017
SCHOOL HEALTH CORPORATION	Building Maintenance	702.90	10/3/2017
SCHOOL HEALTH CORPORATION	Building Maintenance	702.90	10/3/2017
SCHOOL HEALTH CORPORATION	Building Maintenance	791.44	10/3/2017
SCHOOL HEALTH CORPORATION	Building Maintenance	879.98	10/3/2017
SCHOOL HEALTH CORPORATION	Building Maintenance	946.71	10/3/2017
SCHOOL HEALTH CORPORATION	Non-Tracked Equipmen	1,247.04	10/3/2017
SCHOOL HEALTH CORPORATION	Equipment Maintenanc	1,627.03	10/3/2017
SCHOOLER AUTOMOTIVE	Central Garage Inv	(114.37)	10/3/2017
SCHOOLER AUTOMOTIVE	Central Garage Inv	1,069.33	10/3/2017
SCHOOLER AUTOMOTIVE	Central Garage Inv	2,282.03	10/3/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	275.00	10/3/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	400.00	10/3/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	400.00	10/3/2017

Vendor Name	Item Description	Paid Amount	Check Date
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	610.00	10/3/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	850.00	10/3/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	1,410.00	10/3/2017
SCOTT TUCKER CONSTRUCTION CO LLC	Building Maintenance	5,550.00	10/3/2017
SEARCHPROS STAFFING LLC	Contract Labor	189.60	10/3/2017
SEARCHPROS STAFFING LLC	Contract Labor	451.64	10/3/2017
SELIM KOBLA FIAGOME	Counsel Fees - Court	512.50	10/3/2017
SELTZER & DALLY PLLC	Counsel Fees - CPS	750.00	10/3/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	200.00	10/3/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	300.00	10/3/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	400.00	10/3/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	550.00	10/3/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	920.00	10/3/2017
SHARANETTA JACKSON	Clothing	250.00	10/3/2017
SHARON E GIRAUD PLLC	Counsel Fees - CPS	100.00	10/3/2017
SHARON R RODRIGUEZ	Reporter's Records (	412.00	10/3/2017
SHAWN PASCHALL	Counsel Fees - Court	395.00	10/3/2017
SHAWN PASCHALL	Counsel Fees - Court	440.00	10/3/2017
SHAWN PASCHALL	Counsel Fees - Court	930.00	10/3/2017
SHEILA RUTH RANDOLPH	Counsel Fees - Court	297.50	10/3/2017
SHEILA RUTH RANDOLPH	Counsel Fees - Court	386.25	10/3/2017
SHEILA RUTH RANDOLPH	Counsel Fees - Court	400.00	10/3/2017
SHEILA RUTH RANDOLPH	Counsel Fees - Court	965.00	10/3/2017
SHEILA WALKER	Reporter's Records (	196.00	10/3/2017
SHEILA WALKER	Reporter's Records (	1,396.00	10/3/2017
SHELLEY BRIMER MAYO	Reporter's Records (	104.00	10/3/2017
SHELLEY BRIMER MAYO	Professional Service	4,270.56	10/3/2017
SHERRY A FOLCHERT	Reporter's Records (	704.00	10/3/2017
SHERRY A FOLCHERT	Professional Service	1,220.16	10/3/2017
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	83.00	10/3/2017
SHI GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	126.00	10/3/2017
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	153.00	10/3/2017
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	189.00	10/3/2017
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	190.00	10/3/2017
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay-Low V	300.00	10/3/2017
SHI GOVERNMENT SOLUTIONS INC	Supplies	405.00	10/3/2017
SHI GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	1,352.00	10/3/2017
SHIMADZU SCIENTIFIC INSTRUMENTS INC	Lab Supplies	863.58	10/3/2017
SID W SHAPIRO	Counsel Fees - CPS	180.00	10/3/2017
SID W SHAPIRO	Counsel Fees - Juven	195.00	10/3/2017
SID W SHAPIRO	Counsel Fees - CPS	720.00	10/3/2017
SIERRA STRIPES OF TEXAS	Central Garage Inv	205.00	10/3/2017
SIMBA INDUSTRIES	Non-Tracked Equipmen	408.00	10/3/2017
SIRCHIE FINGER PRINT LABORATORIES	Supplies	141.50	10/3/2017
SIXTY AND BETTER INC	County Projects	41,000.00	10/3/2017
SKILLPATH SEMINARS	Education	249.00	10/3/2017
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	5,500.00	10/3/2017
SLEEPY HOLLOW MUTUAL HOUSING CORP	Rental Assistance	510.00	10/3/2017
SMART GROUP SYSTEMS	Supplies	77.00	10/3/2017
SMART GROUP SYSTEMS	Supplies	100.00	10/3/2017
SMART GROUP SYSTEMS	Supplies	116.00	10/3/2017
SMART GROUP SYSTEMS	Supplies	270.00	10/3/2017
SMART GROUP SYSTEMS	Supplies	696.00	10/3/2017
SMITH TEMPORARIES INC	Contract Labor	3,893.38	10/3/2017
SOIL EXPRESS	Erosion Control	4,016.25	10/3/2017
SONIA B SANCHEZ	Interpreter Fees	225.00	10/3/2017
SONYA ENYART GONZALES	Professional Service	244.00	10/3/2017
SOUTHERN AUTOMATION LLC	Building Maintenance	150.00	10/3/2017
SOUTHERN AUTOMATION LLC	Building Maintenance	432.00	10/3/2017
SOUTHERN AUTOMATION LLC	Building Maintenance	472.00	10/3/2017
SOUTHERN AUTOMATION LLC	Building Maintenance	2,162.00	10/3/2017

Vendor Name	Item Description	Paid Amount	Check Date
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	154.71	10/3/2017
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	2,508.56	10/3/2017
SOUTHERN TIRE MART LLC	Safety/Tactical Supp	125.00	10/3/2017
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	90.81	10/3/2017
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	167.92	10/3/2017
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	176.06	10/3/2017
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	3,456.62	10/3/2017
SPARKS LAW FIRM PC	Counsel Fees - Court	100.00	10/3/2017
SPARKS LAW FIRM PC	Counsel Fees - Court	300.00	10/3/2017
SPARKS LAW FIRM PC	Counsel Fees - Court	875.00	10/3/2017
SPARKS LAW FIRM PC	Counsel Fees - Court	2,700.00	10/3/2017
SRIDHAR NATARAJAN	Expert Witness Servi	14,332.50	10/3/2017
STACEY JOURDAIN	Meeting Expenses	101.53	10/3/2017
STACY ALFORD	Counsel Fees - Juven	80.00	10/3/2017
STACY ALFORD	Counsel Fees - CPS	100.00	10/3/2017
STAFF TODAY INC	Professional Service	1,061.91	10/3/2017
STANBIO	Medical Supplies	4,480.00	10/3/2017
STAPLES ADVANTAGE	Field Equipment & Su	(251.90)	10/3/2017
STAPLES ADVANTAGE	Supplies	(137.28)	10/3/2017
STAPLES ADVANTAGE	Custodian Supplies	(45.85)	10/3/2017
STAPLES ADVANTAGE	Supplies	(31.04)	10/3/2017
STAPLES ADVANTAGE	Supplies	2.35	10/3/2017
STAPLES ADVANTAGE	Supplies	4.56	10/3/2017
STAPLES ADVANTAGE	Supplies	5.00	10/3/2017
STAPLES ADVANTAGE	Supplies	5.30	10/3/2017
STAPLES ADVANTAGE	Supplies	7.16	10/3/2017
STAPLES ADVANTAGE	Supplies	8.25	10/3/2017
STAPLES ADVANTAGE	Supplies	9.88	10/3/2017
STAPLES ADVANTAGE	Supplies	9.99	10/3/2017
STAPLES ADVANTAGE	Supplies	10.42	10/3/2017
STAPLES ADVANTAGE	Supplies	10.46	10/3/2017
STAPLES ADVANTAGE	Supplies	11.45	10/3/2017
STAPLES ADVANTAGE	Supplies	12.48	10/3/2017
STAPLES ADVANTAGE	Supplies	12.92	10/3/2017
STAPLES ADVANTAGE	Supplies	14.62	10/3/2017
STAPLES ADVANTAGE	Supplies	14.84	10/3/2017
STAPLES ADVANTAGE	Supplies	14.88	10/3/2017
STAPLES ADVANTAGE	Supplies	15.52	10/3/2017
STAPLES ADVANTAGE	Supplies	17.13	10/3/2017
STAPLES ADVANTAGE	Supplies	17.18	10/3/2017
STAPLES ADVANTAGE	Supplies	17.76	10/3/2017
STAPLES ADVANTAGE	Supplies	17.82	10/3/2017
STAPLES ADVANTAGE	Supplies	19.27	10/3/2017
STAPLES ADVANTAGE	Supplies	19.98	10/3/2017
STAPLES ADVANTAGE	Supplies	20.70	10/3/2017
STAPLES ADVANTAGE	Supplies	21.06	10/3/2017
STAPLES ADVANTAGE	Supplies	21.59	10/3/2017
STAPLES ADVANTAGE	Supplies	26.78	10/3/2017
STAPLES ADVANTAGE	Supplies	27.14	10/3/2017
STAPLES ADVANTAGE	Supplies	30.38	10/3/2017
STAPLES ADVANTAGE	Supplies	30.40	10/3/2017
STAPLES ADVANTAGE	Supplies	30.72	10/3/2017
STAPLES ADVANTAGE	Computer Supplies	31.98	10/3/2017
STAPLES ADVANTAGE	Supplies	33.30	10/3/2017
STAPLES ADVANTAGE	Supplies	34.58	10/3/2017
STAPLES ADVANTAGE	Supplies	34.73	10/3/2017
STAPLES ADVANTAGE	Supplies	35.90	10/3/2017
STAPLES ADVANTAGE	Custodian Supplies	36.48	10/3/2017
STAPLES ADVANTAGE	Supplies	38.07	10/3/2017
STAPLES ADVANTAGE	Supplies	38.29	10/3/2017
STAPLES ADVANTAGE	Supplies	39.90	10/3/2017

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	39.96	10/3/2017
STAPLES ADVANTAGE	Supplies	42.98	10/3/2017
STAPLES ADVANTAGE	Supplies	43.88	10/3/2017
STAPLES ADVANTAGE	Supplies	46.49	10/3/2017
STAPLES ADVANTAGE	Supplies	46.92	10/3/2017
STAPLES ADVANTAGE	Supplies	48.88	10/3/2017
STAPLES ADVANTAGE	Supplies	51.06	10/3/2017
STAPLES ADVANTAGE	Supplies	51.76	10/3/2017
STAPLES ADVANTAGE	Supplies	52.53	10/3/2017
STAPLES ADVANTAGE	Supplies	52.72	10/3/2017
STAPLES ADVANTAGE	Lab Supplies	52.89	10/3/2017
STAPLES ADVANTAGE	Supplies	53.55	10/3/2017
STAPLES ADVANTAGE	Supplies	53.65	10/3/2017
STAPLES ADVANTAGE	Supplies	54.23	10/3/2017
STAPLES ADVANTAGE	Supplies	54.44	10/3/2017
STAPLES ADVANTAGE	Supplies	55.17	10/3/2017
STAPLES ADVANTAGE	Supplies	55.31	10/3/2017
STAPLES ADVANTAGE	Supplies	56.84	10/3/2017
STAPLES ADVANTAGE	Supplies	57.10	10/3/2017
STAPLES ADVANTAGE	Supplies	57.54	10/3/2017
STAPLES ADVANTAGE	Supplies	59.92	10/3/2017
STAPLES ADVANTAGE	Supplies	60.75	10/3/2017
STAPLES ADVANTAGE	Photo Processing Inv	62.16	10/3/2017
STAPLES ADVANTAGE	Supplies	62.59	10/3/2017
STAPLES ADVANTAGE	Supplies	63.19	10/3/2017
STAPLES ADVANTAGE	Supplies	64.45	10/3/2017
STAPLES ADVANTAGE	Supplies	64.79	10/3/2017
STAPLES ADVANTAGE	Supplies	65.46	10/3/2017
STAPLES ADVANTAGE	Supplies	65.64	10/3/2017
STAPLES ADVANTAGE	Supplies	68.25	10/3/2017
STAPLES ADVANTAGE	Supplies	69.27	10/3/2017
STAPLES ADVANTAGE	Supplies	69.37	10/3/2017
STAPLES ADVANTAGE	Supplies	70.02	10/3/2017
STAPLES ADVANTAGE	Supplies	70.61	10/3/2017
STAPLES ADVANTAGE	Supplies	72.69	10/3/2017
STAPLES ADVANTAGE	Supplies	72.88	10/3/2017
STAPLES ADVANTAGE	Supplies	74.11	10/3/2017
STAPLES ADVANTAGE	Supplies	74.12	10/3/2017
STAPLES ADVANTAGE	Supplies	74.18	10/3/2017
STAPLES ADVANTAGE	Supplies	74.42	10/3/2017
STAPLES ADVANTAGE	Supplies	76.11	10/3/2017
STAPLES ADVANTAGE	Supplies	76.42	10/3/2017
STAPLES ADVANTAGE	Supplies	76.66	10/3/2017
STAPLES ADVANTAGE	Supplies	78.45	10/3/2017
STAPLES ADVANTAGE	Supplies	78.87	10/3/2017
STAPLES ADVANTAGE	Supplies	82.73	10/3/2017
STAPLES ADVANTAGE	Supplies	86.16	10/3/2017
STAPLES ADVANTAGE	Supplies	86.73	10/3/2017
STAPLES ADVANTAGE	Lab Supplies	87.84	10/3/2017
STAPLES ADVANTAGE	Supplies	88.77	10/3/2017
STAPLES ADVANTAGE	Supplies	89.72	10/3/2017
STAPLES ADVANTAGE	Supplies	90.11	10/3/2017
STAPLES ADVANTAGE	Supplies	90.79	10/3/2017
STAPLES ADVANTAGE	Supplies	91.84	10/3/2017
STAPLES ADVANTAGE	Supplies	93.95	10/3/2017
STAPLES ADVANTAGE	Computer Supplies	95.97	10/3/2017
STAPLES ADVANTAGE	Supplies	97.12	10/3/2017
STAPLES ADVANTAGE	Supplies	99.14	10/3/2017
STAPLES ADVANTAGE	Supplies	103.60	10/3/2017
STAPLES ADVANTAGE	Supplies	104.11	10/3/2017
STAPLES ADVANTAGE	Supplies	104.80	10/3/2017

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	106.51	10/3/2017
STAPLES ADVANTAGE	Supplies	107.71	10/3/2017
STAPLES ADVANTAGE	Supplies	112.00	10/3/2017
STAPLES ADVANTAGE	Supplies	112.66	10/3/2017
STAPLES ADVANTAGE	Supplies	114.21	10/3/2017
STAPLES ADVANTAGE	Supplies	114.23	10/3/2017
STAPLES ADVANTAGE	Lab Supplies	116.59	10/3/2017
STAPLES ADVANTAGE	Supplies	117.56	10/3/2017
STAPLES ADVANTAGE	Supplies	121.20	10/3/2017
STAPLES ADVANTAGE	Supplies	129.84	10/3/2017
STAPLES ADVANTAGE	Non-Tracked Equipmen	129.95	10/3/2017
STAPLES ADVANTAGE	Supplies	130.88	10/3/2017
STAPLES ADVANTAGE	Supplies	137.14	10/3/2017
STAPLES ADVANTAGE	Supplies	142.35	10/3/2017
STAPLES ADVANTAGE	Training Supplies	148.44	10/3/2017
STAPLES ADVANTAGE	Sheriff Inventory	148.61	10/3/2017
STAPLES ADVANTAGE	Supplies	154.80	10/3/2017
STAPLES ADVANTAGE	Supplies	160.15	10/3/2017
STAPLES ADVANTAGE	Supplies	160.15	10/3/2017
STAPLES ADVANTAGE	Supplies	163.09	10/3/2017
STAPLES ADVANTAGE	Supplies	163.83	10/3/2017
STAPLES ADVANTAGE	Supplies	165.21	10/3/2017
STAPLES ADVANTAGE	Supplies	169.30	10/3/2017
STAPLES ADVANTAGE	Supplies	187.54	10/3/2017
STAPLES ADVANTAGE	Supplies	195.86	10/3/2017
STAPLES ADVANTAGE	Supplies	199.99	10/3/2017
STAPLES ADVANTAGE	Supplies	201.40	10/3/2017
STAPLES ADVANTAGE	Supplies	202.90	10/3/2017
STAPLES ADVANTAGE	Supplies	210.96	10/3/2017
STAPLES ADVANTAGE	Supplies	211.90	10/3/2017
STAPLES ADVANTAGE	Supplies	219.18	10/3/2017
STAPLES ADVANTAGE	Supplies	235.30	10/3/2017
STAPLES ADVANTAGE	Supplies	239.96	10/3/2017
STAPLES ADVANTAGE	Supplies	242.79	10/3/2017
STAPLES ADVANTAGE	Supplies	245.86	10/3/2017
STAPLES ADVANTAGE	Supplies	247.06	10/3/2017
STAPLES ADVANTAGE	Supplies	255.43	10/3/2017
STAPLES ADVANTAGE	Supplies	259.27	10/3/2017
STAPLES ADVANTAGE	Supplies	268.11	10/3/2017
STAPLES ADVANTAGE	Supplies	274.97	10/3/2017
STAPLES ADVANTAGE	Supplies	278.44	10/3/2017
STAPLES ADVANTAGE	Supplies	299.99	10/3/2017
STAPLES ADVANTAGE	Computer Supplies	304.00	10/3/2017
STAPLES ADVANTAGE	Supplies	321.31	10/3/2017
STAPLES ADVANTAGE	Supplies	349.15	10/3/2017
STAPLES ADVANTAGE	Supplies	354.51	10/3/2017
STAPLES ADVANTAGE	Supplies	366.61	10/3/2017
STAPLES ADVANTAGE	Supplies	377.82	10/3/2017
STAPLES ADVANTAGE	Supplies	383.49	10/3/2017
STAPLES ADVANTAGE	Supplies	387.25	10/3/2017
STAPLES ADVANTAGE	Supplies	403.93	10/3/2017
STAPLES ADVANTAGE	Supplies	414.48	10/3/2017
STAPLES ADVANTAGE	Supplies	418.77	10/3/2017
STAPLES ADVANTAGE	Supplies	475.66	10/3/2017
STAPLES ADVANTAGE	Supplies	526.31	10/3/2017
STAPLES ADVANTAGE	Supplies	552.98	10/3/2017
STAPLES ADVANTAGE	Supplies	561.30	10/3/2017
STAPLES ADVANTAGE	Supplies	574.86	10/3/2017
STAPLES ADVANTAGE	Supplies	589.39	10/3/2017
STAPLES ADVANTAGE	Supplies	639.52	10/3/2017
STAPLES ADVANTAGE	Supplies	661.59	10/3/2017

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	698.04	10/3/2017
STAPLES ADVANTAGE	Supplies	735.59	10/3/2017
STAPLES ADVANTAGE	Supplies	748.31	10/3/2017
STAPLES ADVANTAGE	Supplies	753.14	10/3/2017
STAPLES ADVANTAGE	Supplies	838.66	10/3/2017
STAPLES ADVANTAGE	Supplies	918.87	10/3/2017
STAPLES ADVANTAGE	Supplies	920.28	10/3/2017
STAPLES ADVANTAGE	Supplies	1,137.27	10/3/2017
STAPLES ADVANTAGE	Supplies	1,479.36	10/3/2017
STAPLES ADVANTAGE	Computer Supplies	1,760.79	10/3/2017
STAPLES ADVANTAGE	Supplies	2,299.44	10/3/2017
STAPLES ADVANTAGE	Capital Outlay-Furni	5,006.12	10/3/2017
STAPLES ADVANTAGE	Capital Outlay-Furni	5,006.12	10/3/2017
STAR ASSET SECURITY LLC	Building Maintenance	297.68	10/3/2017
STARLA WYATT	Witness Travel	57.75	10/3/2017
STAR-TELEGRAM	Subscriptions	457.60	10/3/2017
STAR-TELEGRAM	Advertising/Public S	4,878.74	10/3/2017
STARTEX POWER	Utility Assistance	172.96	10/3/2017
STATE BAR OF TEXAS	Education	345.00	10/3/2017
STATE COMPTROLLER	Texas Home Visiting	10.00	10/3/2017
STATLAB MEDICAL PRODUCTS	Lab Supplies	8.00	10/3/2017
STATLAB MEDICAL PRODUCTS	Lab Supplies	400.00	10/3/2017
STAY THE COURSE VETERAN SERVICES	Professional Service	2,460.00	10/3/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	268.75	10/3/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	425.00	10/3/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	433.00	10/3/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	700.00	10/3/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	775.00	10/3/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	775.00	10/3/2017
STEPHANIE GONZALEZ	Counsel Fees - Proba	1,000.00	10/3/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	1,358.00	10/3/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	3,100.00	10/3/2017
STREAM ENERGY	Utility Assistance	600.00	10/3/2017
STUART HOSE AND PIPE COMPANY	Parts and Supplies	27.96	10/3/2017
STUART HOSE AND PIPE COMPANY	Parts and Supplies	200.30	10/3/2017
STUART HOSE AND PIPE COMPANY	Parts and Supplies	242.62	10/3/2017
STUART HOSE AND PIPE COMPANY	Parts and Supplies	589.79	10/3/2017
SUE S BROWNING	Counsel Fees - CPS	185.00	10/3/2017
SUMI INVESTMENTS LLC	Rental Assistance	347.84	10/3/2017
SUMMER ENERGY LLC	Utility Assistance	295.96	10/3/2017
SUN COAST RESOURCES INC	Disposal Service	180.00	10/3/2017
SUN COAST RESOURCES INC	Central Garage Inv	355.00	10/3/2017
SUNGARD AVAILABILITY SERVICES LP	Non-Tracked Equipmen	2,992.07	10/3/2017
SUPERIOR COURT OF CALIFORNIA	Certified Copies/Tra	82.00	10/3/2017
SUPPLYWORKS	Landscaping Expense	(257.40)	10/3/2017
SUPPLYWORKS	Building Maintenance	(145.11)	10/3/2017
SUPPLYWORKS	Building Maintenance	(56.33)	10/3/2017
SUPPLYWORKS	Supplies	28.50	10/3/2017
SUPPLYWORKS	Kitchen Supplies	33.50	10/3/2017
SUPPLYWORKS	Support Services Sup	169.62	10/3/2017
SUPPLYWORKS	Building Maintenance	176.02	10/3/2017
SUPPLYWORKS	Custodian Supplies	192.00	10/3/2017
SUPPLYWORKS	Building Maintenance	270.84	10/3/2017
SUPPLYWORKS	Sheriff Inventory	693.50	10/3/2017
SUPPLYWORKS	Sheriff Inventory	790.72	10/3/2017
SUPPLYWORKS	Building Maintenance	1,432.60	10/3/2017
SUPPLYWORKS	Building Maintenance	3,338.78	10/3/2017
SUPPLYWORKS	Sheriff Inventory	3,699.00	10/3/2017
SUPPLYWORKS	Building Maintenance	5,066.33	10/3/2017
SUSAN ROE	Education	2,565.91	10/3/2017
SUZY VANEGAS	Counsel Fees - Court	125.00	10/3/2017

Vendor Name	Item Description	Paid Amount	Check Date
SUZY VANEGAS	Counsel Fees - Court	137.50	10/3/2017
SUZY VANEGAS	Counsel Fees - Court	237.50	10/3/2017
SWIFT SOLUTIONS EVENTS LLC	Education	125.00	10/3/2017
TACTICAL MEDICAL SOLUTIONS INC	Safety/Tactical Supp	296.76	10/3/2017
TAHN - TEXAS ASSOCIATION OF HOSTAGE	Education	800.00	10/3/2017
TAMMY & LARRY BUNCH	Clothing	631.39	10/3/2017
TAN THAN	Interpreter Fees	330.00	10/3/2017
TAN THAN	Psych Exams/Testimon	440.00	10/3/2017
TAN THAN	Interpreter Fees	440.00	10/3/2017
TAN THAN	Interpreter Fees	440.00	10/3/2017
TARA V KERSH	Counsel Fees - Famil	3,662.60	10/3/2017
TARA V KERSH	Counsel Fees - CPS	13,350.00	10/3/2017
TARA V KERSH	Counsel Fees - CPS	13,742.50	10/3/2017
TARRANT CO CHALLENGE INC	Professional Service	833.33	10/3/2017
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 5	455.75	10/3/2017
TARRANT COUNTY 9-1-1 DISTRICT	Interlocal Contracts	24.00	10/3/2017
TARRANT COUNTY CHALLENGE INC	Professional Service	16,370.09	10/3/2017
TARRANT COUNTY DISTRICT CLERK	Professional Service	1,092.00	10/3/2017
TARRANT COUNTY HOSPITAL DISTRICT	Trust - Justice of t	10.00	10/3/2017
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	14,276.97	10/3/2017
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	72,065.25	10/3/2017
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	114,204.81	10/3/2017
TARRANT COUNTY PUBLIC HEALTH	Professional Service	2,565.00	10/3/2017
TARRANT COUNTY SAMARITAN	Subrecipient Service	7,462.44	10/3/2017
TARRANT COUNTY SAMARITAN	Subrecipient Service	7,951.36	10/3/2017
TARRANT COUNTY SAMARITAN	Subrecipient Service	11,714.61	10/3/2017
TARRANT COUNTY SAMARITAN	Subrecipient Service	29,516.83	10/3/2017
TARRANT COUNTY SHERIFF	Travel	1,374.75	10/3/2017
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	10.00	10/3/2017
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	10.00	10/3/2017
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	250.00	10/3/2017
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	300.00	10/3/2017
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	340.00	10/3/2017
TCR MAYFIELD LIMITED PARTNERSHIP	Rental Assistance	750.00	10/3/2017
TDCAA-TEXAS DISTRICT & COUNTY	Law Books	918.00	10/3/2017
TDI FLEET SERVICES	Central Garage Inv	200.45	10/3/2017
TEAGUE LUMBER COMPANY	Building Maintenance	97.00	10/3/2017
TEAGUE LUMBER COMPANY	Building Maintenance	146.99	10/3/2017
TEAGUE LUMBER COMPANY	Non-Tracked Equipmen	215.96	10/3/2017
TEAGUE LUMBER COMPANY	Non-Tracked Construc	1,116.70	10/3/2017
TEAGUE LUMBER COMPANY	Building Maintenance	1,308.10	10/3/2017
TEAGUE NALL & PERKINS INC	Professional Service	1,047.13	10/3/2017
TENEO LINGUISTICS COMPANY LLC	Interpreter Fees	250.00	10/3/2017
TERESEA ADCOCK	Reporter's Records (	1,596.00	10/3/2017
TERRACON CONSULTANTS INC	Professional Service	750.00	10/3/2017
TERRACON CONSULTANTS INC	Professional Service	770.00	10/3/2017
TERRI PEARCE	Counsel Fees - Juven	400.00	10/3/2017
TEXAS CONFERENCE OF URBAN COUNTIES	Professional Service	67,275.00	10/3/2017
TEXAS DEPARTMENT OF TRANSPORTATION	Other Revenue	29,145.13	10/3/2017
TEXAS DEPT OF CRIMINAL JUSTICE	Custodian Supplies	84.12	10/3/2017
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	961.92	10/3/2017
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	11,431.80	10/3/2017
TEXAS DEPT OF PUBLIC SAFETY	Court Costs	38.00	10/3/2017
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	781.60	10/3/2017
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	2,395.52	10/3/2017
TEXAS PUBLIC PURCHASING ASSOCIATION	Education	250.00	10/3/2017
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	32,175.00	10/3/2017
TEXAS STATE LIBRARY & ARCHIVES	Education	50.00	10/3/2017
TEXAS STATE LIBRARY & ARCHIVES	Education	50.00	10/3/2017
TEXAS STATE LIBRARY & ARCHIVES	Education	50.00	10/3/2017
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	10/3/2017

Vendor Name	Item Description	Paid Amount	Check Date
THE BARROWS FIRM PC	Counsel Fees - Juven	347.50	10/3/2017
THE BARROWS FIRM PC	Counsel Fees - Proba	1,100.00	10/3/2017
THE BARROWS FIRM PC	Counsel Fees - Proba	1,100.00	10/3/2017
THE BURRELL GROUP	Building Maintenance	476.00	10/3/2017
THE BURRELL GROUP	Capital Outlay Land	1,078.00	10/3/2017
THE BURRELL GROUP	Building Maintenance	2,628.00	10/3/2017
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	1,150.00	10/3/2017
THE DILLON LAW FIRM	Counsel Fees - CPS	368.39	10/3/2017
THE DILLON LAW FIRM	Counsel Fees - CPS	990.00	10/3/2017
THE EVOLVERS GROUP LP	Professional Service	74.75	10/3/2017
THE EVOLVERS GROUP LP	Professional Service	91.00	10/3/2017
THE EVOLVERS GROUP LP	Professional Service	123.50	10/3/2017
THE EVOLVERS GROUP LP	Professional Service	253.50	10/3/2017
THE EVOLVERS GROUP LP	Professional Service	1,277.25	10/3/2017
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,000.00	10/3/2017
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,000.00	10/3/2017
THE GREEN CHEMICAL STORE INC	Building Maintenance	660.00	10/3/2017
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	325.00	10/3/2017
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	1,425.00	10/3/2017
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	2,325.00	10/3/2017
THE HUSTON FIRM PC	Counsel Fees - Court	120.00	10/3/2017
THE HUSTON FIRM PC	Counsel Fees - Court	137.50	10/3/2017
THE HUSTON FIRM PC	Counsel Fees - Juven	175.00	10/3/2017
THE HUSTON FIRM PC	Counsel Fees - Court	237.50	10/3/2017
THE HUSTON FIRM PC	Counsel Fees - Court	1,210.00	10/3/2017
THE KIELICH LAW FIRM	Counsel Fees - CPS	100.00	10/3/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	600.00	10/3/2017
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	218.75	10/3/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	150.00	10/3/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	212.50	10/3/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	300.00	10/3/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,425.00	10/3/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	3,550.00	10/3/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	500.00	10/3/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	600.00	10/3/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,700.00	10/3/2017
THE SALVATION ARMY	Subrecipient Service	23,018.24	10/3/2017
THE SALVATION ARMY	Subrecipient Service	33,146.49	10/3/2017
THE SALVATION ARMY	Subrecipient Service	38,918.33	10/3/2017
THE SALVATION ARMY	Subrecipient Service	44,086.79	10/3/2017
THE SALVATION ARMY	Subrecipient Service	56,399.58	10/3/2017
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	23.36	10/3/2017
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	119.73	10/3/2017
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	124.76	10/3/2017
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	219.12	10/3/2017
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	298.22	10/3/2017
THE SHERWIN-WILLIAMS COMPANY	Non-Tracked Equipmen	327.80	10/3/2017
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	366.89	10/3/2017
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	491.70	10/3/2017
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	521.40	10/3/2017
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	569.31	10/3/2017
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	1,177.10	10/3/2017
THE SHERWIN-WILLIAMS COMPANY	Support Services Sup	1,448.99	10/3/2017
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	2,938.74	10/3/2017
THE SMITH LAW FIRM P C	Counsel Fees - Juven	250.00	10/3/2017
THE SPOKEN WORD LLC	Interpreter Fees	187.50	10/3/2017
THE SPOKEN WORD LLC	Interpreter Fees	262.50	10/3/2017
THE SPOKEN WORD LLC	Interpreter Fees	412.50	10/3/2017
THE SPOKEN WORD LLC	Interpreter Fees	412.50	10/3/2017
THIRD CHAIR INVESTIGATIONS LLC	Investigative	404.08	10/3/2017
THOMAS CHADWICK LEE	Counsel Fees - Court	482.50	10/3/2017

Vendor Name	Item Description	Paid Amount	Check Date
THOMAS D MURPHREE	Counsel Fees - Court	1,100.00	10/3/2017
Thomas Spencer	Education	59.28	10/3/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	239.42	10/3/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	319.22	10/3/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	319.23	10/3/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	399.03	10/3/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	456.00	10/3/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	478.84	10/3/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	581.40	10/3/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	638.44	10/3/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,550.40	10/3/2017
THYSSENKRUPP ELEVATOR CORP	Professional Service	21,781.75	10/3/2017
TIERNEY LILLEY	Professional Service	406.72	10/3/2017
Tiffany M Windsor	Education	52.75	10/3/2017
TIM MOORE	Counsel Fees - Court	212.50	10/3/2017
TIM MOORE	Counsel Fees - Court	350.00	10/3/2017
TIM MOORE	Counsel Fees - Court	400.00	10/3/2017
TIM MOORE	Counsel Fees - Court	850.00	10/3/2017
TIM MOORE	Counsel Fees - Court	1,300.00	10/3/2017
TIM MOORE	Counsel Fees - Court	23,925.00	10/3/2017
TIMEMARK INC	Field Equipment & Su	251.00	10/3/2017
TIMOTHY EDWARD BROWN	Counsel Fees - Court	137.50	10/3/2017
TIMOTHY EDWARD BROWN	Counsel Fees - Court	250.00	10/3/2017
TIMOTHY EDWARD BROWN	Counsel Fees - Court	272.50	10/3/2017
TIMOTHY EDWARD BROWN	Counsel Fees - Court	760.00	10/3/2017
Timothy S Gilpin	Education	199.02	10/3/2017
TINA LARGENT	Clothing	250.00	10/3/2017
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	317.50	10/3/2017
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	665.00	10/3/2017
TORRIA GREELY	Other Payable	40.00	10/3/2017
TOWER ENGINEERING INC	Air Conditioning Mai	1,600.00	10/3/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	100.00	10/3/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	130.00	10/3/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	337.50	10/3/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	455.00	10/3/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	520.00	10/3/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,100.00	10/3/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,620.00	10/3/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,700.00	10/3/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,630.00	10/3/2017
TRACE EVIDENCE ANALYTICAL LLC	Education	500.00	10/3/2017
TRACI D HUTTON PC	Counsel Fees - CPS	3,579.00	10/3/2017
TRACIE LYNN GREENE	Counsel Fees - CPS	1,695.00	10/3/2017
TRACIE LYNN GREENE	Counsel Fees - CPS	1,750.00	10/3/2017
TRANSYSTEMS CORPORATION	Professional Service	689.58	10/3/2017
TRAVIS YOUNG	Counsel Fees - Court	450.00	10/3/2017
TRAVIS YOUNG	Counsel Fees - Court	450.00	10/3/2017
TRAVIS YOUNG	Counsel Fees - Court	500.00	10/3/2017
TRAVIS YOUNG	Counsel Fees - Court	600.00	10/3/2017
TRAVIS YOUNG	Counsel Fees - Court	1,025.00	10/3/2017
TRAVIS YOUNG	Counsel Fees - Court	1,125.00	10/3/2017
TRAVIS YOUNG	Counsel Fees - Court	1,250.00	10/3/2017
TREATMENT ASSESSMENT SCREENING CTR	Medical Supplies	476.95	10/3/2017
TREE OF LIFE FUNERAL DIRECTORS	County Burials	700.00	10/3/2017
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	200.00	10/3/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	10/3/2017
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	90.38	10/3/2017
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	130.51	10/3/2017
TRUGREEN CHEMLAWN	Landscaping Expense	71.00	10/3/2017
TRUGREEN CHEMLAWN	Landscaping Expense	81.00	10/3/2017
TRUGREEN CHEMLAWN	Landscaping Expense	460.00	10/3/2017

Vendor Name	Item Description	Paid Amount	Check Date
TRUGREEN CHEMLAWN	Landscaping Expense	810.00	10/3/2017
TX COMMISSION ON LAW ENFORCEMENT	Tuition Classroom Tr	35.00	10/3/2017
TX COMMISSION ON LAW ENFORCEMENT	Tuition Classroom Tr	35.00	10/3/2017
TXU ENERGY RETAIL COMPANY LLC	Electricity	44.65	10/3/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	88.88	10/3/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	97.29	10/3/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	515.00	10/3/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	522.74	10/3/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	541.73	10/3/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	578.52	10/3/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	764.55	10/3/2017
U S POSTMASTER	Equipment Rentals	225.00	10/3/2017
U S POSTMASTER	Postage	245.00	10/3/2017
U S POSTMASTER	Postage	2,450.00	10/3/2017
U S POSTMASTER	Postage	116,000.00	10/3/2017
U S POSTMASTER	Postage	150,000.00	10/3/2017
UCT LLC	Lab Supplies	1,187.25	10/3/2017
ULICES A HERNANDEZ	Travel	49.97	10/3/2017
UNION GOSPEL MISSION	Rental Assistance	283.00	10/3/2017
UNION PACIFIC RAILROAD	Trust - Justice of t	5.00	10/3/2017
UNITED INTERPRETATION AND	Interpreter Fees	75.00	10/3/2017
UNITED INTERPRETATION AND	Interpreter Fees	150.00	10/3/2017
UNITED INTERPRETATION AND	Interpreter Fees	300.00	10/3/2017
UNITED INTERPRETATION AND	Interpreter Fees	412.50	10/3/2017
UNITED INTERPRETATION AND	Interpreter Fees	450.00	10/3/2017
UNITED INTERPRETATION AND	Interpreter Fees	487.50	10/3/2017
UNITED INTERPRETATION AND	Interpreter Fees	487.50	10/3/2017
UNIVERSAL RECYCLING TECHNOLOGIES	Building Maintenance	125.00	10/3/2017
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	11.88	10/3/2017
UNIVERSITY OF TEXAS AT ARLINGTON	Education	3,561.08	10/3/2017
UNIVERSITY OF TEXAS AT AUSTIN	Education	495.00	10/3/2017
UPS/UNITED PARCEL SERVICE	Postage	197.51	10/3/2017
UPS/UNITED PARCEL SERVICE	Postage	236.81	10/3/2017
UPS/UNITED PARCEL SERVICE	Postage	251.54	10/3/2017
UTAK LABORATORIES INC	Lab Supplies	247.48	10/3/2017
VALERIE GAYLE SIMPSON	Counsel Fees - Court	130.00	10/3/2017
VALLELUNGA ENTERPRISES LLC	Building Maintenance	575.00	10/3/2017
VALLEY VIEW GN LLC	Rental Assistance	735.00	10/3/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	130.00	10/3/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	140.00	10/3/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	193.75	10/3/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	197.50	10/3/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	250.00	10/3/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	550.00	10/3/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	550.00	10/3/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	595.00	10/3/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	730.00	10/3/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	950.00	10/3/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	970.00	10/3/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	980.00	10/3/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,000.00	10/3/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,025.00	10/3/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,280.00	10/3/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,360.00	10/3/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,840.00	10/3/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,075.00	10/3/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	3,072.50	10/3/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	3,570.00	10/3/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	4,110.00	10/3/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	7,970.00	10/3/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	28,742.50	10/3/2017

Vendor Name	Item Description	Paid Amount	Check Date
VERITEXT CORPORATION	Reporter's Records (	815.71	10/3/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	32.24	10/3/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	37.84	10/3/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,159.57	10/3/2017
Vicki A Hall	Education	969.96	10/3/2017
VICKI E WILEY	Counsel Fees - Famil	100.00	10/3/2017
VICKI E WILEY	Counsel Fees - CPS	150.00	10/3/2017
VICKI LINN FOSTER	Counsel Fees - CPS	1,552.50	10/3/2017
VICKIE AKINS	Clothing	209.36	10/3/2017
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	312.50	10/3/2017
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	387.50	10/3/2017
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	830.00	10/3/2017
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	932.50	10/3/2017
VICTOR CABRERA	Restitution Payable	57.56	10/3/2017
Victor Diaz	Education	329.56	10/3/2017
VIOLET NWOKOYE	Counsel Fees - Juven	100.00	10/3/2017
VIOLET NWOKOYE	Counsel Fees - CPS	100.00	10/3/2017
VIRGINIA CARTER	Counsel Fees - Court	212.50	10/3/2017
VIRGINIA CARTER	Counsel Fees - Court	760.00	10/3/2017
VOLUNTEERNOW	Personal Hygiene	2.59	10/3/2017
VOLUNTEERNOW	School Supplies	188.52	10/3/2017
VOTEC CORPORATION	Software Maintenance	14,326.30	10/3/2017
VULCAN INC	Sign Shop Inventory	964.00	10/3/2017
VWR INTERNATIONAL LLC	Lab Supplies	19.96	10/3/2017
VWR INTERNATIONAL LLC	Lab Supplies	36.38	10/3/2017
VWR INTERNATIONAL LLC	Lab Supplies	43.32	10/3/2017
VWR INTERNATIONAL LLC	Lab Supplies	315.96	10/3/2017
VWR INTERNATIONAL LLC	Lab Supplies	333.80	10/3/2017
VWR INTERNATIONAL LLC	Lab Supplies	489.48	10/3/2017
VWR INTERNATIONAL LLC	Lab Supplies	586.08	10/3/2017
VWR INTERNATIONAL LLC	Lab Supplies	715.34	10/3/2017
VWR INTERNATIONAL LLC	Lab Supplies	720.22	10/3/2017
WALGREENS #3878	Food/Hygiene Assista	102.08	10/3/2017
WALGREENS #4858	Food/Hygiene Assista	26.00	10/3/2017
WALMART	Promotional Expenses	99.23	10/3/2017
WALMART #4165	School Supplies	31.32	10/3/2017
WALMART #4165	Clothing	164.01	10/3/2017
WALMART #972	Food/Hygiene Assista	26.00	10/3/2017
WALMART 0284	Promotional Expenses	35.15	10/3/2017
WALMART STORE 01-5312	Clothing	200.00	10/3/2017
WALMART STORE 01-5312	Food	429.98	10/3/2017
WALT A CLEVELAND	Counsel Fees - Court	112.50	10/3/2017
WALT A CLEVELAND	Counsel Fees - Court	325.00	10/3/2017
WALT A CLEVELAND	Counsel Fees - Court	375.00	10/3/2017
WALT A CLEVELAND	Counsel Fees - Court	400.00	10/3/2017
WALT A CLEVELAND	Counsel Fees - Court	512.50	10/3/2017
WALT A CLEVELAND	Counsel Fees - Court	525.00	10/3/2017
WALT A CLEVELAND	Counsel Fees - Court	571.88	10/3/2017
WALT A CLEVELAND	Counsel Fees - Court	850.00	10/3/2017
WALT A CLEVELAND	Counsel Fees - Court	950.00	10/3/2017
WALT A CLEVELAND	Counsel Fees - Court	2,650.00	10/3/2017
WARREN ST JOHN	Counsel Fees - Court	200.00	10/3/2017
WARREN ST JOHN	Counsel Fees - Court	1,300.00	10/3/2017
WARREN ST JOHN	Counsel Fees - Capit	6,900.00	10/3/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	420.00	10/3/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	830.00	10/3/2017
WEST GROUP	On-line Service	494.97	10/3/2017
WEST GROUP	Subscriptions	697.00	10/3/2017
WEST GROUP	On-line Service	3,824.90	10/3/2017
WEST GROUP	Law Books	5,235.00	10/3/2017
WEST GROUP	On-line Service	10,326.00	10/3/2017

Vendor Name	Item Description	Paid Amount	Check Date
WEST GROUP	On-line Service	17,355.00	10/3/2017
WEST GROUP	Law Books	34,230.00	10/3/2017
WEST GROUP PAYMENT CENTER	On-line Service	54.70	10/3/2017
WEST GROUP PAYMENT CENTER	On-line Service	109.40	10/3/2017
WEST GROUP PAYMENT CENTER	On-line Service	547.00	10/3/2017
WEST GROUP PAYMENT CENTER	On-line Service	1,258.10	10/3/2017
WEST GROUP PAYMENT CENTER	On-line Service	1,313.80	10/3/2017
WEST SIDE LANDFILL WM	Disposal Service	173.53	10/3/2017
WESTERN-BRW PAPER CO INC	Supplies	119.00	10/3/2017
WESTERN-BRW PAPER CO INC	Supplies	119.00	10/3/2017
WESTERN-BRW PAPER CO INC	Supplies	119.00	10/3/2017
WESTERN-BRW PAPER CO INC	Supplies	119.00	10/3/2017
WESTERN-BRW PAPER CO INC	Supplies	119.00	10/3/2017
WESTERN-BRW PAPER CO INC	Supplies	119.00	10/3/2017
WESTERN-BRW PAPER CO INC	Supplies	119.00	10/3/2017
WESTERN-BRW PAPER CO INC	Supplies	142.80	10/3/2017
WESTERN-BRW PAPER CO INC	Supplies	142.80	10/3/2017
WESTERN-BRW PAPER CO INC	Supplies	166.60	10/3/2017
WESTERN-BRW PAPER CO INC	Supplies	166.60	10/3/2017
WESTERN-BRW PAPER CO INC	Supplies	190.40	10/3/2017
WESTERN-BRW PAPER CO INC	Supplies	203.70	10/3/2017
WESTERN-BRW PAPER CO INC	Supplies	238.00	10/3/2017
WESTERN-BRW PAPER CO INC	Supplies	476.00	10/3/2017
WESTERN-BRW PAPER CO INC	Supplies	476.00	10/3/2017
WESTERN-BRW PAPER CO INC	Supplies	476.00	10/3/2017
WESTERN-BRW PAPER CO INC	Supplies	476.00	10/3/2017
WESTERN-BRW PAPER CO INC	Supplies	476.00	10/3/2017
WESTERN-BRW PAPER CO INC	Supplies	714.00	10/3/2017
WESTERN-BRW PAPER CO INC	Supplies	952.00	10/3/2017
WESTERN-BRW PAPER CO INC	Graphics Inventory	1,058.60	10/3/2017
WESTERN-BRW PAPER CO INC	Supplies	2,080.50	10/3/2017
WESTERN-BRW PAPER CO INC	Graphics Inventory	14,496.64	10/3/2017
WFG-GREGORY SPENCER FUNERAL HOME	County Burials	900.00	10/3/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Litigation Expense	108.23	10/3/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	5,548.00	10/3/2017
WILFORD DAVIS	Clothing	250.00	10/3/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	200.00	10/3/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	212.50	10/3/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	237.50	10/3/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,600.00	10/3/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,605.00	10/3/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	3,500.00	10/3/2017
WILLETTE DANIELS	Clothing	103.85	10/3/2017
WILLIAM A MAZUR JR	Counsel Fees - Juven	200.00	10/3/2017
WILLIAM BRIAN GOZA	Counsel Fees - Court	600.00	10/3/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	186.25	10/3/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	250.00	10/3/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	312.50	10/3/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	350.00	10/3/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	365.00	10/3/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	600.00	10/3/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,270.00	10/3/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	2,400.00	10/3/2017
William O Shelton	Education	1,261.12	10/3/2017
WILLIAM R BIGGS PLLC	Counsel Fees - Court	200.00	10/3/2017
WILLIAM R BIGGS PLLC	Counsel Fees - Court	360.00	10/3/2017
WILLIAM R BIGGS PLLC	Counsel Fees - Court	770.00	10/3/2017
WILLIAM R BIGGS PLLC	Counsel Fees - Court	897.50	10/3/2017
WILLIAM R BIGGS PLLC	Counsel Fees-Crimina	1,590.00	10/3/2017
WILLIAM S HARRIS	Counsel Fees - Court	1,677.50	10/3/2017
WILMA DAVID-MAY	Clothing	224.87	10/3/2017
WINFIELD SOLUTIONS LLC	Insecticides	525.00	10/3/2017

Vendor Name	Item Description	Paid Amount	Check Date
WM BARRY NORMAN	Psych Exams/Testimon	350.00	10/3/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	10/3/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	10/3/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	10/3/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	10/3/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	10/3/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	10/3/2017
WRH WESTRIDGE LLP	Utility Assistance	50.00	10/3/2017
WRH WESTRIDGE LLP	Rental Assistance	590.00	10/3/2017
XL PARTS PARTNERSHIP LTD	Parts and Supplies	104.25	10/3/2017
XL PARTS PARTNERSHIP LTD	Central Garage Inv	707.69	10/3/2017
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	450.00	10/3/2017
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	1,890.00	10/3/2017
YOUTH ADVOCATE PROGRAMS INC	Professional Service	6,536.00	10/3/2017
YOUTH ADVOCATE PROGRAMS INC	Professional Service	46,000.00	10/3/2017
YOUTH CENTER OF THE HIGH PLAINS	Medical Supplies	263.25	10/3/2017
YWCA OF FORT WORTH & TARRANT COUNTY	Subrecipient Service	11,454.11	10/3/2017
ZIMMERER-KUBOTA INC	Parts and Supplies	347.36	10/3/2017
COURT CLAIMS TOTAL		5,786,576.35	

**CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*
FOR THE WEEK ENDING -OCTOBER 03, 2017**

Vendor Name	Item Description	Paid Amount	Check Date
Allyssa M Cayanan	Travel	267.70	10/3/2017
AMBER CARTER	Drug Seizures	1,600.00	10/3/2017
AMBER CARTER	Drug Seizure Interes	7.34	10/3/2017
AMERICAN RED CROSS FT WORTH	Education	287.00	10/3/2017
ANGELA HAWKEN	Tuition Classroom Tr	1,500.00	10/3/2017
ANTHONY N LESNICKI	Drug Seizures	5,000.00	10/3/2017
ANTHONY N LESNICKI	Drug Seizure Interes	26.66	10/3/2017
ARLINGTON ISD	Professional Service	15,775.11	10/3/2017
AVERTEST LLC	Laboratory Costs	25,571.45	10/3/2017
BENJAMIN BAADE	Drug Seizures	2,135.00	10/3/2017
BENJAMIN BAADE	Drug Seizure Interes	0.11	10/3/2017
BRIGHTER POSSIBILITIES FAMILY	Professional Service	743.75	10/3/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	1,530.00	10/3/2017
CENTER FOR THERAPEUTIC CHANGE LTD	Outpatient Group Cou	3,789.00	10/3/2017
CLC INC	Professional Service	270.00	10/3/2017
COMMERCIAL RECORDER	Advertising / Legal	15.25	10/3/2017
Cortney D Best	Travel	189.92	10/3/2017
Dennis W Davidson	Mileage Allowance	12.31	10/3/2017
Dennis W Davidson	Mileage Allowance	61.53	10/3/2017
DURHAM SCHOOL SERVICES LP	Transportation	7,127.19	10/3/2017
EASTVHR HS ROUND ROCK LLC	Travel	287.50	10/3/2017
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	1,875.00	10/3/2017
GT DISTRIBUTORS INC	Safety/Tactical Supp	7,265.00	10/3/2017
HOUGHTON MIFFLIN HARCOURT	Educational Material	13,443.00	10/3/2017
HUTTON COMMUNICATIONS	Non-Track Equipment	307.45	10/3/2017
IMAGETEK PARTNERS LLC	Computer Supplies	14,914.46	10/3/2017
IMAGETEK PARTNERS LLC	Postage	25.00	10/3/2017
Jamie L Cummings	Travel	354.72	10/3/2017
JPMORGAN CHASE BANK NA	Tuition Classroom Tr	53.74	10/3/2017
JPMORGAN CHASE BANK NA	Tuition Classroom Tr	53.74	10/3/2017
LENA POPE HOME INC	Outpatient Group Cou	415.00	10/3/2017
LENA POPE HOME INC	Professional Service	2,492.88	10/3/2017
LENA POPE HOME INC	Professional Service	6,746.81	10/3/2017
LENA POPE HOME INC	Professional Service	1,203.30	10/3/2017
LENA POPE HOME INC	Professional Service	1,900.95	10/3/2017
LENA POPE HOME INC	Professional Service	39,748.00	10/3/2017
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	3,792.50	10/3/2017
Marquetta E Westmoreland	Travel	76.00	10/3/2017

Vendor Name	Item Description	Paid Amount	Check Date
NCTI - NATIONAL CURRICULUM &	Tuition Classroom Tr	899.00	10/3/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.30	10/3/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	6.59	10/3/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.21	10/3/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	11.72	10/3/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	12.91	10/3/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	8.23	10/3/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.42	10/3/2017
NOVACOPY INC	Supplies	399.00	10/3/2017
NOVACOPY INC	Supplies	1,596.00	10/3/2017
NOVACOPY INC	Supplies	3,990.00	10/3/2017
NOVACOPY INC	Supplies	399.00	10/3/2017
NOVACOPY INC	Supplies	399.00	10/3/2017
NOVACOPY INC	Capital Outlay-Furni	6,345.00	10/3/2017
NOVACOPY INC	Capital Outlay-Furni	63,450.00	10/3/2017
NOVACOPY INC	Capital Outlay-Furni	25,380.00	10/3/2017
NOVACOPY INC	Capital Outlay-Furni	6,345.00	10/3/2017
NOVACOPY INC	Capital Outlay-Furni	6,345.00	10/3/2017
OMEGA LABORATORIES INC	Laboratory Costs	9,348.00	10/3/2017
PARNELL E RYAN	Professional Service	1,530.00	10/3/2017
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	750.00	10/3/2017
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	75.00	10/3/2017
RODZINA INDUSTRIES INC	Supplies	6.50	10/3/2017
SCHOOL HEALTH CORPORATION	Lab Supplies	274.80	10/3/2017
SCHOOL HEALTH CORPORATION	Lab Supplies	274.80	10/3/2017
Scott C Schroeder	Mileage Allowance	24.62	10/3/2017
Scott C Schroeder	Travel	515.88	10/3/2017
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay-Grant	71,289.00	10/3/2017
SMART GROUP SYSTEMS	Supplies	200.00	10/3/2017
SMITH TEMPORARIES INC	Elections Contract L	2,133.44	10/3/2017
SMITH TEMPORARIES INC	Elections Contract L	630.22	10/3/2017
STAPLES ADVANTAGE	Lab Supplies	1,241.90	10/3/2017
STAPLES ADVANTAGE	Lab Supplies	1,862.85	10/3/2017
Victoria L Hampton	Mileage Allowance	14.98	10/3/2017
Victoria L Hampton	Travel	169.00	10/3/2017
VIETNAMESE NATL COMM OF GREATER	Voting Supplies	7,000.00	10/3/2017
WALMART STORE 01-5312	Entertainment Expens	299.12	10/3/2017
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	2,600.00	10/3/2017
YOUTH ADVOCATE PROGRAMS INC	Professional Service	7,328.00	10/3/2017
NON COURT CLAIMS TOTAL		384,030.86	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		6,170,607.21	
FY 2018 YTD CLAIMS GRAND TOTAL		6,170,607.21	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM
FOR THE WEEK ENDING -OCTOBER 03, 2017**

Vendor Name	Item Description	Paid Amount	Check Date
Abe Factor	Counsel Fees - Court	875.00	10/3/2017
Abe Factor	Counsel Fees - Court	275.00	10/3/2017
Abe Factor	Counsel Fees - Court	175.00	10/3/2017
Arlington Water Utilities	Water	454.73	10/3/2017
Arlington Water Utilities	Water	1,459.83	10/3/2017
AT&T	Data Transmission Lines	252.45	10/3/2017
AT&T	Data Transmission Lines	777.40	10/3/2017
AT&T	Data Transmission Lines	44.61	10/3/2017
AT&T	Data Transmission Lines	576.84	10/3/2017
AT&T	Data Transmission Lines	19,165.12	10/3/2017
AT&T	Data Transmission Lines	1,831.50	10/3/2017
AT&T	Data Transmission Lines	79.99	10/3/2017
AT&T	Data Transmission Lines	112.17	10/3/2017

Vendor Name	Item Description	Paid Amount	Check Date
AT&T	Data Transmission Lines	79.99	10/3/2017
Bridgett K Burciaga	Education	140.00	10/3/2017
Cellebrite USA Inc	Software Maintenance	5,270.54	10/3/2017
Central Credit Services	5002 Student Loan Levy	(3.26)	10/3/2017
Charter Communications	Subscriptions	92.73	10/3/2017
Charter Communications	Subscriptions	19.55	10/3/2017
Chloe Thomas	Education	180.00	10/3/2017
Cincinnati Insurance Companies	Damage Claims	6,388.92	10/3/2017
City of Arlington	County Projects Constable #7- Arlington Stadium Drive	141,513.93	10/3/2017
City of Arlington	County Projects Constable #7- Arlington Stadium Drive	32,685.43	10/3/2017
City of Arlington	County Projects Constable #8- Arlington Stadium Drive	444,090.27	10/3/2017
City of Arlington	Water	22.50	10/3/2017
City of Arlington	Water	15.00	10/3/2017
City of Arlington	Water	96.41	10/3/2017
Compass Group USA Inc	Education	1,144.25	10/3/2017
Con-Real Support Group Partners GP	Professional Services	1,404,694.00	10/3/2017
Con-Real Support Group Partners GP	Professional Services	(66,777.00)	10/3/2017
Delta Dental	Dental Claims	20,498.45	10/3/2017
Delta Dental	Dental Claims	5,061.30	10/3/2017
Delta Dental	Dental Claims	19,546.75	10/3/2017
Delta Dental	Dental Claims	8,619.15	10/3/2017
DirectTV Inc	Subscriptions	67.98	10/3/2017
Eastpointe Realty Center LLC	Rent	5,771.00	10/3/2017
Express Scripts	Prescription Claims	419,137.23	10/3/2017
Express Scripts	Prescription Claims	35,732.37	10/3/2017
Factor & Campbell	Counsel Fees - Court	2,000.00	10/3/2017
Factor & Campbell	Counsel Fees - Court	1,800.00	10/3/2017
Factor & Campbell	Counsel Fees - Court	1,325.00	10/3/2017
Factor & Campbell	Counsel Fees - Court	343.75	10/3/2017
Factor & Campbell	Counsel Fees-Courts	1,150.00	10/3/2017
HESC	5002 Student Loan Levy	(26.17)	10/3/2017
Interface Security Systems LLC	Burglar Systems	15.95	10/3/2017
Interface Security Systems LLC	Burglar Systems	15.95	10/3/2017
Internal Revenue Service	5001 Tax Levy	12.15	10/3/2017
IRS FICA EE	FICA-Employee	23,185.43	10/3/2017
IRS FICA ER	FICA-Employer	23,185.43	10/3/2017
IRS FIT	FIT Withholding	79,678.63	10/3/2017
IRS MED EE	Medicare-Employee	6,808.71	10/3/2017
IRS MED ER	Medicare-Employer	6,810.08	10/3/2017
JPMorgan Chase Bank Na	Vehicle Maintenance	202.55	10/3/2017
JPMorgan Chase Bank Na	Education	995.00	10/3/2017
Melinda Ortega	Education	140.00	10/3/2017
Metropolitan Life	Metlife	70.01	10/3/2017
Nationwide Retirement Solutions	Deferred Comp	19,570.00	10/3/2017
Nexclaim Recoveries	Damage Claims	4,349.84	10/3/2017
Oklahoma Dept of Human Services	Child Support	239.57	10/3/2017
Optum Bank	HSA Employee Contribution	(50.00)	10/3/2017
PayFlex	Dependent Care Claims	1,606.84	10/3/2017
PayFlex	Section 125 Claims	26,156.91	10/3/2017
PayFlex	Dependent Care Claims	9,211.32	10/3/2017
PayFlex	Section 125 Claims	30,387.10	10/3/2017
Pennsylvania-HEAA	5002 Student Loan Levy	(0.01)	10/3/2017
Pitney Bowes Reserve Account	Prepaid Postage	125,000.00	10/3/2017
Prudential Insurance of America	Long Term Care	0.27	10/3/2017
Ruth Pannell	Education	140.00	10/3/2017
Senior Healthcare Consultants	Trust - Constable 1	715.90	10/3/2017
Sheraton Denver Downtown Hotel	Travel	719.48	10/3/2017
Sheraton Denver Downtown Hotel	Education	719.48	10/3/2017
Sheraton Denver Downtown Hotel	Education	719.48	10/3/2017
Sheraton Denver Downtown Hotel	Education	719.48	10/3/2017
Sheraton Denver Downtown Hotel	Education	719.48	10/3/2017
Social Security Admin Levy	5002 Student Loan Levy	(22.77)	10/3/2017

Vendor Name	Item Description	Paid Amount	Check Date
Tarrant Co P/R Acct	Payroll Transfers- Additional Funding of Off Cycle Sep 2017	434.49	10/3/2017
Tarrant Co. P/R Acct	Payroll Transfers	418,671.97	10/3/2017
Texas Child Support Disbursement	Child Support	(740.80)	10/3/2017
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(38.58)	10/3/2017
Time Warner Cable Media Sales	Utilities	87.92	10/3/2017
UnitedHealthcare	Medical Claims	669,557.60	10/3/2017
UnitedHealthcare	Medical Claims	61,429.73	10/3/2017
UnitedHealthcare	Stop Loss Credits on Medical Claims	(13,744.33)	10/3/2017
UnitedHealthcare	Medical Claims	675,580.81	10/3/2017
UnitedHealthcare	Medical Claims	58,131.99	10/3/2017
UnitedHealthcare	Stop Loss Credits on Medical Claims	(117.31)	10/3/2017
US Department of Education	5002 Student Loan Levy	(251.23)	10/3/2017
US Postmaster	Postage	4,963.00	10/3/2017
Valic Retirement	Deferred Comp	(16,050.00)	10/3/2017
York Risk Services Group	Workers Comp- Refund CK#56130	3,149.75	10/3/2017
York Risk Services Group	Worker's Comp - 09/18/17-09/22/17	(26,905.68)	10/3/2017
York Risk Services Group	Worker's Comp - 09/25/17-09/29/17	46,428.75	10/3/2017
Youth Advocate Programs Inc	Professional Service	47,676.66	10/3/2017
COURT ADDENDUM TOTAL		4,806,327.23	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*
FOR THE WEEK ENDING - OCTOBER 03, 2017

Vendor Name	Item Description	Paid Amount	Check Date
IOS Technology Group Inc	Computer Supplies	25.00	10/3/2017
IOS Technology Group Inc	Computer Supplies	14,914.46	10/3/2017
Youth Advocate Programs Inc	Professional Service	4,339.50	10/3/2017
Youth Advocate Programs Inc	Professional Service	3,262.06	10/3/2017
NON COURT ADDENDUM TOTAL		22,541.02	

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

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

ADDENDUM GRAND TOTAL		4,828,868.25	
CURRENT PERIOD PAYMENT TOTAL		10,999,475.46	
CURRENT PERIOD VOIDS		(20,182.45)	
CURRENT PERIOD GRAND TOTAL		10,979,293.01	
FY2018 YTD PAYMENT TOTAL		10,999,475.46	
FY2018 YTD VOIDS		(20,182.45)	
FY2018 YTD GRAND TOTAL		10,979,293.01	