

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - OCTOBER 17, 2017**

Vendor Name	Item Description	Paid Amount	Check Date
4D CIRCLE STRATTON LLC	Rental Assistance	750.00	10/17/2017
4M YOUTH SERVICES INC	Medical Supplies	225.00	10/17/2017
6751 CREEKSIDE LP	Rental Assistance	652.00	10/17/2017
807 HEIGHTS DRIVE LP	Utility Assistance	34.67	10/17/2017
807 HEIGHTS DRIVE LP	Rental Assistance	525.00	10/17/2017
AARON CLAY GRAHAM	Counsel Fees - Court	400.00	10/17/2017
ABLE COMMUNICATIONS INC	Professional Service	9,661.39	10/17/2017
ACCUCARE MORTUARY SERVICE INC	Transportation	2,600.00	10/17/2017
ACCUCARE MORTUARY SERVICE INC	Transportation	27,470.00	10/17/2017
ACE MART RESTAURANT SUPPLY COMPANY	Non-Tracked Equipmen	653.05	10/17/2017
ACE TIRE & SERVICE	Central Garage Inv	21.00	10/17/2017
ACH CHILD AND FAMILY SERVICES	Clothing	1,332.43	10/17/2017
ADVANCEONLINE SAFETY RESOURCES LLC	Education	745.00	10/17/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	164.16	10/17/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	218.88	10/17/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	273.60	10/17/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	328.32	10/17/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	437.76	10/17/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	437.76	10/17/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	437.76	10/17/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	547.20	10/17/2017
ADVANTAGE BUSINESS CAPITAL INC	Building Maintenance	640.00	10/17/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	656.64	10/17/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	711.36	10/17/2017
ADVANTAGE BUSINESS CAPITAL INC	Building Maintenance	925.00	10/17/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	957.60	10/17/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	984.96	10/17/2017
ADVANTAGE BUSINESS CAPITAL INC	Building Maintenance	1,083.25	10/17/2017
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	1,139.60	10/17/2017
ADVANTAGE BUSINESS CAPITAL INC	Building Maintenance	1,141.00	10/17/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,149.12	10/17/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,149.12	10/17/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,149.12	10/17/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,149.12	10/17/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,149.12	10/17/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,220.11	10/17/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,313.28	10/17/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,380.12	10/17/2017
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	1,761.20	10/17/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,037.32	10/17/2017
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,072.00	10/17/2017
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,072.00	10/17/2017
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,072.00	10/17/2017
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,132.80	10/17/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,234.48	10/17/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,325.60	10/17/2017

Vendor Name	Item Description	Paid Amount	Check Date
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,708.64	10/17/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,957.40	10/17/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	3,720.96	10/17/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	5,896.08	10/17/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	6,347.52	10/17/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	7,168.32	10/17/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	7,223.04	10/17/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	8,710.91	10/17/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	20,138.90	10/17/2017
AERIAL PHOTOGRAPHY INC	Building Maintenance	232.00	10/17/2017
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	3,233.60	10/17/2017
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	4,581.48	10/17/2017
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	7,264.36	10/17/2017
AIDS OUTREACH CENTER INC	Subrecipient Service	1,670.05	10/17/2017
AIDS OUTREACH CENTER INC	Subrecipient Service	8,157.80	10/17/2017
AIDS OUTREACH CENTER INC	Subrecipient Service	26,653.14	10/17/2017
AIDS OUTREACH CENTER INC	Subrecipient Service	71,592.68	10/17/2017
AIDS OUTREACH CENTER INC	Miscellaneous Receiv	75,000.00	10/17/2017
AIDS OUTREACH CENTER INC	Subrecipient Service	90,036.48	10/17/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	9.67	10/17/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	20.56	10/17/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	29.20	10/17/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	29.68	10/17/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	31.21	10/17/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	48.33	10/17/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	114.15	10/17/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	117.01	10/17/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	121.94	10/17/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	133.27	10/17/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	143.48	10/17/2017
AIR RELIEF TECHNOLOGIES INC	Custodian Supplies	167.16	10/17/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	170.51	10/17/2017
AIR RELIEF TECHNOLOGIES INC	Equipment Maintenanc	178.53	10/17/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	236.31	10/17/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	245.54	10/17/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	262.55	10/17/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	292.83	10/17/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	334.41	10/17/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	364.26	10/17/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	494.55	10/17/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	708.78	10/17/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	797.68	10/17/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,032.64	10/17/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,332.85	10/17/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,649.13	10/17/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	2,000.08	10/17/2017
AIRGAS USA LLC	Building Maintenance	9.00	10/17/2017
AIRGAS USA LLC	Parts and Supplies	45.00	10/17/2017
AIRGAS USA LLC	Parts and Supplies	135.00	10/17/2017
AIRGAS USA LLC	Lab Equipment Mainte	468.48	10/17/2017

Vendor Name	Item Description	Paid Amount	Check Date
AIRGAS USA LLC	Lab Equipment Mainte	1,151.31	10/17/2017
AKDANT	Education	178.54	10/17/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	225.00	10/17/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	450.00	10/17/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	800.00	10/17/2017
ALI OLIVER HASSIBI	Counsel Fees - Court	2,840.00	10/17/2017
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	10/17/2017
ALLEN & WEAVER PC	Counsel Fees - CPS	250.00	10/17/2017
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,100.00	10/17/2017
ALLIED FUNERAL SERVICE	County Burials	495.00	10/17/2017
Allison Attles Bowen	Education	130.00	10/17/2017
ALLISON HOWARD	Clothing	75.27	10/17/2017
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	79.00	10/17/2017
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	240.00	10/17/2017
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	600.00	10/17/2017
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	660.00	10/17/2017
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	800.00	10/17/2017
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	250.00	10/17/2017
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	450.00	10/17/2017
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	450.00	10/17/2017
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	450.00	10/17/2017
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	450.00	10/17/2017
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	450.00	10/17/2017
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	450.00	10/17/2017
AMANDA COX	Clothing	77.33	10/17/2017
Amanda L Au	Meeting Expenses	65.00	10/17/2017
AMANDA MOUTON	Witness Travel	252.33	10/17/2017
AMBIT ENERGY LLC	Utility Assistance	200.00	10/17/2017
AMERICAN BARRICADE COMPANY INC	Road Signs	415.00	10/17/2017
AMERICAN BUREAU OF PROTECTIVE SVCS	Investigative	1,000.00	10/17/2017
ANAND PAG INC	Professional Service	5,760.00	10/17/2017
ANGELA DOSKOCIL GAITHER	Professional Service	900.00	10/17/2017
ANNA HISCOCK O'DAY	Counsel Fees - Court	575.00	10/17/2017
ANNA HISCOCK O'DAY	Counsel Fees - Court	872.50	10/17/2017
ANNA HISCOCK O'DAY	Counsel Fees - Court	920.00	10/17/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	175.00	10/17/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Juven	512.50	10/17/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	750.00	10/17/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,311.00	10/17/2017
ANTOINETTE R MCGARRAHAN	Expert Witness Servi	1,955.30	10/17/2017
ANTONIO BARRON	Witness Travel	334.91	10/17/2017
ARAMARK UNIFORM SERVICES INC	Building Maintenance	27.83	10/17/2017
ARCHIVE SUPPLIES INC	Equipment Maintenanc	477.00	10/17/2017
ARENA SLOAN	Clothing	741.04	10/17/2017
ARLINGTON WATER UTILITIES	Utility Assistance	143.05	10/17/2017
ARROW CHILD AND FAMILY MINISTRIES	Clothing	246.07	10/17/2017
ASCENSION SERVICE	County Burials	700.00	10/17/2017
ASHBAUGH'S TRADE SECRETS LLC	Professional Service	1,850.00	10/17/2017
ASMARA AFFORDABLE HOUSING INC	Utility Assistance	50.00	10/17/2017
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	60.00	10/17/2017

Vendor Name	Item Description	Paid Amount	Check Date
AT&T	Data Transmission Li	(68.88)	10/17/2017
AT&T	Telephone-Basic	160.20	10/17/2017
AT&T	Data Transmission Li	1,528.01	10/17/2017
AT&T	Data Transmission Li	2,701.00	10/17/2017
AT&T	Telephone-Basic	61,125.65	10/17/2017
AT&T MOBILITY	Mobile Phone Allowan	29.99	10/17/2017
AT&T MOBILITY	Telephone - Mobile	35.16	10/17/2017
AT&T MOBILITY	Telephone - Mobile	49.59	10/17/2017
AT&T MOBILITY	Telephone - Mobile	49.59	10/17/2017
AT&T MOBILITY	Telephone - Mobile	139.00	10/17/2017
AT&T MOBILITY	Telephone - Mobile	204.89	10/17/2017
AT&T MOBILITY	Telephone - Mobile	213.79	10/17/2017
AT&T MOBILITY	Telephone - Mobile	252.43	10/17/2017
AT&T MOBILITY	Telephone - Mobile	255.37	10/17/2017
AT&T MOBILITY	Telephone - Mobile	393.21	10/17/2017
AT&T MOBILITY	Telephone - Mobile	1,409.94	10/17/2017
ATMOS ENERGY CORP	Gas	17.13	10/17/2017
ATMOS ENERGY CORP	Gas	31.82	10/17/2017
ATMOS ENERGY CORP	Utility Assistance	78.10	10/17/2017
ATMOS ENERGY CORP	Utility Assistance	82.41	10/17/2017
ATMOS ENERGY CORP	Gas	147.36	10/17/2017
ATMOS ENERGY CORP	Gas	947.11	10/17/2017
ATMOS ENERGY CORP	Gas	5,051.72	10/17/2017
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	10,128.00	10/17/2017
ATTICUS J GILL	Counsel Fees - Court	200.00	10/17/2017
AUSPICEON PROPERTIES LLC	Rental Assistance	675.00	10/17/2017
AUTISTIC TREATMENT CENTER	Clothing	208.37	10/17/2017
AUTONATION	Vehicle Maintenance	14.33	10/17/2017
AUTONATION	Parts and Supplies	141.66	10/17/2017
AUTONATION	Central Garage Inv	163.31	10/17/2017
AUTONATION	Parts and Supplies	243.57	10/17/2017
AUTONATION	Parts and Supplies	244.99	10/17/2017
AUTONATION	Vehicle Maintenance	274.00	10/17/2017
AUTONATION	Parts and Supplies	1,280.83	10/17/2017
AUTONATION	Parts and Supplies	1,656.37	10/17/2017
BAIRD HAMPTON & BROWN INC	Professional Service	766.80	10/17/2017
BAIRD HAMPTON & BROWN INC	Building Maintenance	2,000.00	10/17/2017
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	480.00	10/17/2017
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,136.25	10/17/2017
BALL & HASE PC	Counsel Fees - Court	100.00	10/17/2017
BALL & HASE PC	Counsel Fees - Court	125.00	10/17/2017
BALL & HASE PC	Counsel Fees - Court	1,025.00	10/17/2017
BALL & HASE PC	Counsel Fees - Court	1,070.00	10/17/2017
BALL & HASE PC	Counsel Fees - Court	1,300.00	10/17/2017
BALL & HASE PC	Counsel Fees - Capit	30,725.00	10/17/2017
BANK OF AMERICA NA	Certified Copies/Tra	47.59	10/17/2017
Barbara Murphy	Education	100.00	10/17/2017
BARNES & NOBLE BOOKSELLERS INC	Educational Material	144.97	10/17/2017
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	250.00	10/17/2017
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	250.00	10/17/2017

Vendor Name	Item Description	Paid Amount	Check Date
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	500.00	10/17/2017
BARRY ALFORD	Counsel Fees - Court	237.50	10/17/2017
BEN LEONARD PLLC	Counsel Fees - Court	513.75	10/17/2017
BEN LEONARD PLLC	Counsel Fees - Court	571.25	10/17/2017
BEN LEONARD PLLC	Counsel Fees - Court	2,640.00	10/17/2017
BENNETT BENNER PARTNERS INC	Professional Service	880.00	10/17/2017
BENNETT BENNER PARTNERS INC	Professional Service	21,203.00	10/17/2017
BENNETT BENNER PARTNERS INC	Professional Service	34,480.42	10/17/2017
BENTLEY INSTRUMENTS	Equipment Maintenanc	2,459.74	10/17/2017
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Supplies	92.98	10/17/2017
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	150.00	10/17/2017
BEYOND TECHNOLOGY INC	Supplies	152.75	10/17/2017
BEYOND TECHNOLOGY INC	Computer Supplies	235.32	10/17/2017
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	3,768.47	10/17/2017
BIMBO BAKERIES USA INC	Food	251.49	10/17/2017
BIO-TEK SERVICES INC	Equipment Maintenanc	63.00	10/17/2017
BIO-TEK SERVICES INC	Equipment Maintenanc	5,157.00	10/17/2017
BLAGG TIRE AND SERVICE	Central Garage Inv	207.70	10/17/2017
BLAGG TIRE AND SERVICE	Tires and Tubes	300.20	10/17/2017
BOBBY L BEASLEY	Investigative	750.00	10/17/2017
BODE CELLMARK FORENSICS INC	Professional Service	450.00	10/17/2017
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	393.78	10/17/2017
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	3,856.46	10/17/2017
BRACANE COMPANY	Professional Service	2,000.00	10/17/2017
Brad L Carpenter	Education	331.57	10/17/2017
BRADFORD SHAW	Counsel Fees - Juven	400.00	10/17/2017
BRADFORD SHAW	Counsel Fees - Court	475.00	10/17/2017
BRENDA G HANSEN	Counsel Fees - CPS	100.00	10/17/2017
BRENDA G HANSEN	Counsel Fees - Juven	200.00	10/17/2017
BRENDA G HANSEN	Counsel Fees - Court	850.00	10/17/2017
BRETT BOONE	Counsel Fees - Court	90.00	10/17/2017
BRETT BOONE	Counsel Fees - Court	107.50	10/17/2017
BRETT BOONE	Counsel Fees - Court	610.00	10/17/2017
BRETT BOONE	Counsel Fees - Court	620.00	10/17/2017
BRETT BOONE	Counsel Fees - Court	920.00	10/17/2017
BRETT BOONE	Counsel Fees - Capit	10,840.00	10/17/2017
BRIAN C SIMPSON	Counsel Fees - CPS	150.00	10/17/2017
BRIAN M BOUFFARD	Counsel Fees - Court	3,750.00	10/17/2017
BRIM LAUNDRY MACHINERY CO INC	Laundry Services	1,645.00	10/17/2017
BROWNELLS INC	Lab Supplies	835.48	10/17/2017
BRUCE ASHWORTH	Counsel Fees - Court	300.00	10/17/2017
BRUCE ASHWORTH	Counsel Fees - Court	337.50	10/17/2017
BRUCE LOWRIE CHEVROLET	Vehicle Maintenance	1,165.41	10/17/2017
BRYAN EDWARD WILSON	Counsel Fees - Court	331.25	10/17/2017
BRYAN EDWARD WILSON	Counsel Fees - Court	600.00	10/17/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	435.00	10/17/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	475.00	10/17/2017
C KYLE HOGAN PC	Counsel Fees - Court	381.25	10/17/2017
CALAMITY HOLLER INC	Investigative	300.00	10/17/2017
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	4,093.37	10/17/2017

Vendor Name	Item Description	Paid Amount	Check Date
CANAS & FLORES	Counsel Fees - Court	100.00	10/17/2017
CANAS & FLORES	Counsel Fees - Court	100.00	10/17/2017
CANAS & FLORES	Counsel Fees - Court	100.00	10/17/2017
CANAS & FLORES	Counsel Fees - Court	212.50	10/17/2017
CANAS & FLORES	Counsel Fees - Court	275.00	10/17/2017
CANAS & FLORES	Counsel Fees - Court	600.00	10/17/2017
CANAS & FLORES	Counsel Fees - Court	760.00	10/17/2017
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	10/17/2017
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	10/17/2017
CANDACE M TAYLOR	Counsel Fees - Court	850.00	10/17/2017
CANDACE M TAYLOR	Counsel Fees - Court	887.50	10/17/2017
CANON USA INC	Equipment Maintenanc	253.84	10/17/2017
CAP FLEET UPFITTERS LLC	Non-Tracked Equipmen	77.20	10/17/2017
CARASOFT TECHNOLOGY CORP	Software Maintenance	58,119.23	10/17/2017
CAROL A BIRDWELL	Counsel Fees - CPS	100.00	10/17/2017
Carol L Payne	Education	381.24	10/17/2017
CAROLE KERR	Counsel Fees - Court	212.50	10/17/2017
CARTEGRAPH SYSTEMS INC	Software Maintenance	65,194.24	10/17/2017
CARY M SCHROEDER	Counsel Fees - Proba	1,100.00	10/17/2017
CASS ROBERT CALLAWAY	Counsel Fees - Court	243.00	10/17/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	80.00	10/17/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	810.00	10/17/2017
CATHOLIC CHARITIES DIOCESE OF	Clothing	246.47	10/17/2017
CATHOLIC CHARITIES DIOCESE OF	Professional Service	1,980.00	10/17/2017
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	4,716.25	10/17/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	187.50	10/17/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	225.00	10/17/2017
CDW GOVERNMENT	Supplies	16.94	10/17/2017
CDW GOVERNMENT	Equipment Maintenanc	82.55	10/17/2017
CDW GOVERNMENT	Non-Tracked Equipmen	10,230.75	10/17/2017
CDW GOVERNMENT	Capital Outlay-Low V	23,940.00	10/17/2017
CEDAR HILL MEMORIAL PARK	County Burials	7,350.00	10/17/2017
CEN-TEX UNIFORM SALES INC	Clothing	71.55	10/17/2017
CEN-TEX UNIFORM SALES INC	Clothing	119.25	10/17/2017
CEN-TEX UNIFORM SALES INC	Clothing	2,589.00	10/17/2017
Chad E Krueger	Education	61.22	10/17/2017
CHAD FAGAN	Clothing	243.59	10/17/2017
CHARLES BURGESS	Counsel Fees - Court	150.00	10/17/2017
CHARLES E WILLIAMS	County Burials	1,400.00	10/17/2017
Charles P Reynolds	Education	303.30	10/17/2017
CHARLES ROACH	Counsel Fees - Court	750.00	10/17/2017
CHARLOTTE STAPLES	Counsel Fees - CPS	200.00	10/17/2017
CHARM-TEX	Personal Hygiene	288.00	10/17/2017
CHARTER COMMUNICATIONS	Subscriptions	43.61	10/17/2017
CHARTER COMMUNICATIONS	Subscriptions	122.78	10/17/2017
CHEM AQUA	Air Conditioning Mai	794.00	10/17/2017
CHEM AQUA	Air Conditioning Mai	794.00	10/17/2017
CHEM AQUA	Air Conditioning Mai	794.00	10/17/2017
CHEMSEARCH	Building Maintenance	165.00	10/17/2017
CHEN WANG	Rental Assistance	750.00	10/17/2017

Vendor Name	Item Description	Paid Amount	Check Date
CHERRIE PEAVY-GREEN	Miscellaneous Payabl	125.00	10/17/2017
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,620.00	10/17/2017
CINDY DICKASON	Psych Exams/Testimon	450.00	10/17/2017
CITIBANK	No account	214.00	10/17/2017
CITIBANK	Education	795.57	10/17/2017
CITIBANK	Other Payable	6,836.34	10/17/2017
CITY OF KENNEDALE	Utility Assistance	75.00	10/17/2017
CITY OF KENNEDALE	Water	602.63	10/17/2017
CLEARWATER PACKAGING INC	Supplies	10,395.00	10/17/2017
CLIFFORD L BRONSON	Counsel Fees - CPS	100.00	10/17/2017
COASTAL TRAINING TECHNOLOGIES CORP	Subscriptions	1,176.00	10/17/2017
COLE JENNINGS BRYAN	Counsel Fees - Court	182.50	10/17/2017
COLE JENNINGS BRYAN	Counsel Fees - Proba	250.00	10/17/2017
COLLINS WINDOW CLEANING	Custodian Services	2,395.00	10/17/2017
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	390.00	10/17/2017
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	507.50	10/17/2017
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	510.00	10/17/2017
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	1,340.00	10/17/2017
COMMERCIAL RECORDER	Estray Livestock	63.00	10/17/2017
COMMERCIAL RECORDER	Advertising / Legal	100.00	10/17/2017
COMMERCIAL RECORDER	Advertising / Legal	262.50	10/17/2017
COMMERCIAL RECORDER	Advertising / Legal	577.20	10/17/2017
COMMONWEALTH INFORMATICS INC	Professional Service	3,500.00	10/17/2017
CONSTELLATION NEWENERGY INC	Electricity	10,145.71	10/17/2017
COOK COUNTY SHERIFF	Court Costs	60.00	10/17/2017
CORNISH-BURTON SEPTIC SERVICE	County Right of Way	440.00	10/17/2017
COUNTRY MAID CLEANING LLC	Custodian Supplies	862.50	10/17/2017
COURT REPORTERS CLEARINGHOUSE	Test/Civil Service E	197.44	10/17/2017
COURTNEY MILLER	Counsel Fees - Court	265.00	10/17/2017
CRAIG ALLEN DAMERON	Counsel Fees - Court	100.00	10/17/2017
CRAIG ALLEN DAMERON	Counsel Fees - Court	550.00	10/17/2017
CRASH DYNAMICS	Expert Witness Servi	4,754.90	10/17/2017
CREMATION SERVICES	County Burials	165.00	10/17/2017
CRYSTAL EHART	Court Visitor	345.11	10/17/2017
CRYSTAL MARR	Clothing	86.28	10/17/2017
CUEVAS DISTRIBUTION INC	Lab Supplies	135.57	10/17/2017
CUEVAS DISTRIBUTION INC	Lab Supplies	1,800.00	10/17/2017
CUMMINS SOUTHERN PLAINS LLC	Parts and Supplies	305.00	10/17/2017
CURTIS L FORTINBERRY	Counsel Fees - Court	2,550.00	10/17/2017
CVR COMPUTER SUPPLIES INC	Supplies	94.00	10/17/2017
CYNTHIA A FITCH	Counsel Fees - Famil	150.00	10/17/2017
CYNTHIA A FITCH	Counsel Fees - CPS	200.00	10/17/2017
Cynthia L Gustafson	Education	90.00	10/17/2017
CYNTOX LLC	Disposal Service	30.00	10/17/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,026.00	10/17/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,590.00	10/17/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,244.00	10/17/2017
DANA A DUFFEY	Counsel Fees - CPS	100.00	10/17/2017
DANA A DUFFEY	Counsel Fees - Famil	150.00	10/17/2017
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	10/17/2017

Vendor Name	Item Description	Paid Amount	Check Date
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	10/17/2017
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	10/17/2017
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	10/17/2017
DANIEL HERNANDEZ	Counsel Fees - Court	770.00	10/17/2017
DANIEL HERNANDEZ	Counsel Fees - Court	850.00	10/17/2017
DANIEL HERNANDEZ	Counsel Fees - Court	1,000.00	10/17/2017
DANIEL YOUNG	Counsel Fees - Court	335.00	10/17/2017
DANIEL YOUNG	Counsel Fees - Court	350.00	10/17/2017
DANIEL YOUNG	Counsel Fees - Court	3,115.00	10/17/2017
DANNY D PITZER	Counsel Fees - Court	157.50	10/17/2017
DANNY D PITZER	Counsel Fees - Court	220.00	10/17/2017
DANNY D PITZER	Counsel Fees - Court	242.50	10/17/2017
DANNY D PITZER	Counsel Fees - Court	355.00	10/17/2017
DANNY D PITZER	Counsel Fees - Court	510.00	10/17/2017
David A Grantham	Education	79.18	10/17/2017
DAVID A PEARSON, IV	Criminal Appeals - O	50.00	10/17/2017
DAVID A PEARSON, IV	Counsel Fees - Juven	500.00	10/17/2017
DAVID A PEARSON, IV	Counsel Fees - Court	575.00	10/17/2017
DAVID A PEARSON, IV	Counsel Fees - Court	1,075.00	10/17/2017
DAVID A PEARSON, IV	Counsel Fees-Crimina	1,275.00	10/17/2017
DAVID A PEARSON, IV	Counsel Fees-Crimina	2,640.00	10/17/2017
DAVID BAYS	Counsel Fees-Crimina	150.00	10/17/2017
DAVID BAYS	Counsel Fees - Court	650.00	10/17/2017
DAVID BAYS	Counsel Fees - Court	700.00	10/17/2017
DAVID BAYS	Counsel Fees - Court	1,675.00	10/17/2017
DAVID PALMER	Counsel Fees - Court	212.75	10/17/2017
DAVID PALMER	Counsel Fees - Court	238.25	10/17/2017
Davye J Estes	Education	45.00	10/17/2017
Davye J Estes	Education	90.00	10/17/2017
DEANN MILLER	Clothing	56.72	10/17/2017
DEFENDER SUPPLY LLC	Non-Tracked Equipmen	1,588.00	10/17/2017
DELTA DENTAL INSURANCE COMPANY	Dental Administratio	1,459.20	10/17/2017
DELTA DENTAL INSURANCE COMPANY	Dental Administratio	5,452.80	10/17/2017
DEPARTMENT OF TRANSPORTATION	Professional Service	5,000.00	10/17/2017
DEPOSITION SOLUTIONS LLC	Professional Service	406.72	10/17/2017
DEREK BROWN	Counsel Fees - Court	290.00	10/17/2017
DERENDA BAILEY	Clothing	225.00	10/17/2017
DEVIN MICHELLE AUCLAIR	Counsel Fees - CPS	100.00	10/17/2017
DEVIN MICHELLE AUCLAIR	Counsel Fees - Famil	100.00	10/17/2017
DIGITAL RESOURCES INC	Building Maintenance	8,948.17	10/17/2017
DIJ COPPER CREEK LLC	Rental Assistance	750.00	10/17/2017
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	2,134.87	10/17/2017
DLT SOLUTIONS LLC	Non-Tracked Equipmen	10,167.09	10/17/2017
DOLLARDAYS INTERNATIONAL INC	Clothing	9,727.00	10/17/2017
DOMINIC A BAUMAN	Counsel Fees - Court	600.00	10/17/2017
DON BODENHAMER	Counsel Fees - Court	350.00	10/17/2017
DON BODENHAMER	Counsel Fees - Court	720.00	10/17/2017
DON MICHAEL DAWES	Counsel Fees - CPS	100.00	10/17/2017
DONALD N TURNER	Counsel Fees - Court	210.00	10/17/2017
DONOVAN SCHWARTZ	Restitution Payable	160.00	10/17/2017

Vendor Name	Item Description	Paid Amount	Check Date
DRAKE COMMUNICATIONS INC	Equipment Maintenanc	7,300.00	10/17/2017
DRAKE COMMUNICATIONS INC	Equipment Maintenanc	7,900.00	10/17/2017
DRAKE DUNNAVENT PC	Counsel Fees - Court	150.00	10/17/2017
DRAKE DUNNAVENT PC	Counsel Fees - Court	500.00	10/17/2017
DREAM RANCH LLC	Computer Supplies	256.00	10/17/2017
DREW WILLIAMSON	Counsel Fees - Court	200.00	10/17/2017
DREW WILLIAMSON	Counsel Fees - Court	500.00	10/17/2017
DS SERVICES OF AMERICA INC	Supplies	9.20	10/17/2017
DYNATEN CORPORATION	Air Conditioning Mai	152.00	10/17/2017
DYNATEN CORPORATION	Air Conditioning Mai	416.23	10/17/2017
DYNATEN CORPORATION	Non-Tracked Equipmen	15,120.00	10/17/2017
EAN HOLDINGS LLC	Education	130.17	10/17/2017
EARL E BATES JR	Counsel Fees - Court	400.00	10/17/2017
EARTHTEK INC	Disposal Service	215.00	10/17/2017
EARTHTEK INC	Disposal Service	350.00	10/17/2017
EASTERN LABORATORY SERVICES LTD	Lab Supplies	536.00	10/17/2017
EDWARD G JONES	Counsel Fees - Court	205.00	10/17/2017
EDWARD G JONES	Counsel Fees - Court	365.00	10/17/2017
EDWARD G JONES	Counsel Fees - Court	476.25	10/17/2017
EDWARD G JONES	Counsel Fees - Court	750.00	10/17/2017
EDWIN YOUNGBLOOD	Counsel Fees - Court	265.00	10/17/2017
EDWIN YOUNGBLOOD	Counsel Fees - Juven	525.00	10/17/2017
Elizabeth A Young	Education	328.69	10/17/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	350.00	10/17/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	1,000.00	10/17/2017
ELOY SEPULVEDA	Counsel Fees - Court	925.00	10/17/2017
ELOY SEPULVEDA	Counsel Fees - Court	3,825.00	10/17/2017
EMERGENCY MEDICAL PRODUCTS INC	Lab Supplies	810.00	10/17/2017
ENCLAVE ARLINGTON ASSOCIATES LP	Utility Assistance	23.27	10/17/2017
ENHANCED LASER PRODUCTS	Supplies	70.00	10/17/2017
ENHANCED LASER PRODUCTS	Supplies	111.00	10/17/2017
ENHANCED LASER PRODUCTS	Supplies	116.00	10/17/2017
ENHANCED LASER PRODUCTS	Supplies	140.00	10/17/2017
ENHANCED LASER PRODUCTS	Supplies	176.00	10/17/2017
ENHANCED LASER PRODUCTS	Supplies	211.00	10/17/2017
ENHANCED LASER PRODUCTS	Sheriff Inventory	510.00	10/17/2017
ENHANCED LASER PRODUCTS	Computer Supplies	900.00	10/17/2017
ENHANCED LASER PRODUCTS	Computer Supplies	1,963.00	10/17/2017
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	725.00	10/17/2017
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	1,938.00	10/17/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	408.00	10/17/2017
EQUIPMENT DEPOT-FORT WORTH	Parts and Supplies	3,479.89	10/17/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	245.00	10/17/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	320.00	10/17/2017
EULA BROWN	Clothing	139.90	10/17/2017
EVCO PARTNERS LP	Small Tools	6.10	10/17/2017
EVCO PARTNERS LP	Support Services Sup	22.62	10/17/2017
EVCO PARTNERS LP	Small Tools	24.37	10/17/2017
EVCO PARTNERS LP	Parts and Supplies	41.48	10/17/2017
EVCO PARTNERS LP	Small Tools	64.02	10/17/2017

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Central Garage Inv	93.47	10/17/2017
EVCO PARTNERS LP	Parts and Supplies	106.71	10/17/2017
EVCO PARTNERS LP	Building Maintenance	111.60	10/17/2017
EVCO PARTNERS LP	Parts and Supplies	144.44	10/17/2017
EVCO PARTNERS LP	Custodian Supplies	213.05	10/17/2017
EVCO PARTNERS LP	Building Maintenance	243.11	10/17/2017
EVCO PARTNERS LP	Building Maintenance	275.64	10/17/2017
EVCO PARTNERS LP	Building Maintenance	407.05	10/17/2017
EVCO PARTNERS LP	Parts and Supplies	564.08	10/17/2017
EVCO PARTNERS LP	Non-Tracked Equipmen	726.34	10/17/2017
EVCO PARTNERS LP	Landscaping Expense	886.20	10/17/2017
EVCO PARTNERS LP	Small Tools	934.02	10/17/2017
EVCO PARTNERS LP	Small Tools	1,131.36	10/17/2017
FARMERS MARKET	Food	29.97	10/17/2017
FARMERS MARKET	Food	84.46	10/17/2017
FARMERS MARKET	Food	344.75	10/17/2017
FASCLAMPITT PAPER STORE	Supplies	155.00	10/17/2017
FASCLAMPITT PAPER STORE	Graphics Inventory	312.00	10/17/2017
FEDERAL EXPRESS CORPORATION	Postage	1,114.83	10/17/2017
FEDEX	Postage	43.91	10/17/2017
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	439.84	10/17/2017
FELIPE O CALZADA	Counsel Fees - Court	198.25	10/17/2017
FELIPE O CALZADA	Counsel Fees - Juven	200.00	10/17/2017
FELIPE O CALZADA	Counsel Fees - Court	211.25	10/17/2017
FELIPE O CALZADA	Counsel Fees - Court	800.00	10/17/2017
FELIPE O CALZADA	Counsel Fees - Court	939.00	10/17/2017
FELIPE O CALZADA	Counsel Fees - Court	1,106.00	10/17/2017
FELIPE PENA	Restitution Payable	350.00	10/17/2017
FISH FISH & LONG	TX Legislative Servi	404.79	10/17/2017
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	211.56	10/17/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,071.12	10/17/2017
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	1,331.84	10/17/2017
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	54,264.09	10/17/2017
FORT WORTH CASH REGISTER INC	Equipment Maintenanc	170.00	10/17/2017
FORT WORTH CHAMBER OF COMMERCE	Meeting Expenses	45.00	10/17/2017
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	14.30	10/17/2017
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	111.00	10/17/2017
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	4.43	10/17/2017
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	6.24	10/17/2017
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	8.32	10/17/2017
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	20.22	10/17/2017
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	71.73	10/17/2017
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	80.98	10/17/2017
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	735.60	10/17/2017
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	1,035.00	10/17/2017
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	1,804.50	10/17/2017
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	3,099.60	10/17/2017
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	10,139.40	10/17/2017
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	21,748.74	10/17/2017
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	280.00	10/17/2017

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	31.10	10/17/2017
FORT WORTH WATER DEPARTMENT	Water	42.57	10/17/2017
FORT WORTH WATER DEPARTMENT	Water	65.34	10/17/2017
FORT WORTH WATER DEPARTMENT	Water	72.11	10/17/2017
FORT WORTH WATER DEPARTMENT	Water	74.14	10/17/2017
FORT WORTH WATER DEPARTMENT	Water	91.80	10/17/2017
FORT WORTH WATER DEPARTMENT	Water	97.78	10/17/2017
FORT WORTH WATER DEPARTMENT	Water	105.58	10/17/2017
FORT WORTH WATER DEPARTMENT	Water	108.00	10/17/2017
FORT WORTH WATER DEPARTMENT	Water	118.80	10/17/2017
FORT WORTH WATER DEPARTMENT	Water	162.00	10/17/2017
FORT WORTH WATER DEPARTMENT	Water	195.84	10/17/2017
FORT WORTH WATER DEPARTMENT	Water	237.60	10/17/2017
FORT WORTH WATER DEPARTMENT	Water	255.18	10/17/2017
FORT WORTH WATER DEPARTMENT	Water	280.80	10/17/2017
FORT WORTH WATER DEPARTMENT	Water	324.00	10/17/2017
FORT WORTH WATER DEPARTMENT	Water	364.86	10/17/2017
FORT WORTH WATER DEPARTMENT	Water	422.16	10/17/2017
FORT WORTH WATER DEPARTMENT	Water	437.40	10/17/2017
FORT WORTH WATER DEPARTMENT	Water	594.00	10/17/2017
FORT WORTH WATER DEPARTMENT	Water	598.31	10/17/2017
FORT WORTH WATER DEPARTMENT	Water	687.39	10/17/2017
FORT WORTH WATER DEPARTMENT	Water	773.00	10/17/2017
FORT WORTH WATER DEPARTMENT	Utility Assistance	877.09	10/17/2017
FORT WORTH WATER DEPARTMENT	Water	1,102.20	10/17/2017
FORT WORTH WATER DEPARTMENT	Water	1,533.60	10/17/2017
FORT WORTH WATER DEPARTMENT	Water	2,252.70	10/17/2017
FORT WORTH WATER DEPARTMENT	Water	2,664.65	10/17/2017
FORT WORTH WATER DEPARTMENT	Water	3,186.00	10/17/2017
FORT WORTH WATER DEPARTMENT	Water	3,541.75	10/17/2017
FORT WORTH WATER DEPARTMENT	Water	3,771.51	10/17/2017
FORT WORTH WATER DEPARTMENT	Water	14,972.21	10/17/2017
FRANCES B JANEZIC	Professional Service	610.08	10/17/2017
FRANK ADLER	Counsel Fees - CPS	375.00	10/17/2017
FRANK ADLER	Counsel Fees - Juven	1,900.00	10/17/2017
FRED DAVID HOWEY	Counsel Fees - Famil	100.00	10/17/2017
FRED DAVID HOWEY	Counsel Fees - Juven	200.00	10/17/2017
FRED DAVID HOWEY	Counsel Fees - Court	431.25	10/17/2017
FRED DAVID HOWEY	Counsel Fees - Court	475.00	10/17/2017
FRED LEE CUMMINGS	Capital Murder - Oth	1,053.75	10/17/2017
FRED LEE CUMMINGS	Counsel Fees - Capit	12,375.00	10/17/2017
FRED PRYOR SEMINARS/CAREERTRACK	Education	199.00	10/17/2017
FRED PRYOR SEMINARS/CAREERTRACK	Education	299.00	10/17/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	141.55	10/17/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	352.36	10/17/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	554.56	10/17/2017
FRONTIER SOUTHWEST INC	Telephone-Basic	97.96	10/17/2017
FRONTIER UTILITIES LLC	Utility Assistance	200.00	10/17/2017
FUGRO CONSULTANTS INC	Professional Service	1,899.05	10/17/2017
FULGHAM LAW FIRM PC	Counsel Fees - Court	900.00	10/17/2017

Vendor Name	Item Description	Paid Amount	Check Date
G ANDREW PLATT	Counsel Fees - Court	618.75	10/17/2017
GALLS LLC / QUARTERMASTER LLC	Safety/Tactical Supp	69.70	10/17/2017
GALLS LLC / QUARTERMASTER LLC	Safety/Tactical Supp	268.91	10/17/2017
GCS SERVICE INC	Kitchen Maintenance	283.95	10/17/2017
GCS SERVICE INC	Kitchen Maintenance	373.95	10/17/2017
GCS SERVICE INC	Kitchen Maintenance	385.01	10/17/2017
GCS SERVICE INC	Building Maintenance	863.59	10/17/2017
GCS SERVICE INC	Building Maintenance	1,484.96	10/17/2017
GEORGE B MACKEY	Counsel Fees - Court	240.00	10/17/2017
GEORGE PATTON ASSOCIATES INC	Non-Tracked Equipmen	896.76	10/17/2017
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	600.00	10/17/2017
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	875.00	10/17/2017
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	4,675.00	10/17/2017
GHY REAL ESTATE LLC	Rental Assistance	650.00	10/17/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	26.25	10/17/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	362.50	10/17/2017
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	7,980.47	10/17/2017
GLADYS LILLY	Rental Assistance	635.00	10/17/2017
GLENN LEWIS	Rental Assistance	750.00	10/17/2017
GLOBAL EQUIPMENT COMPANY	Lab Supplies	121.32	10/17/2017
GOMEZ FLOOR COVERING INC	Building Maintenance	1,238.00	10/17/2017
GOMEZ FLOOR COVERING INC	Building Maintenance	2,069.98	10/17/2017
Gordon B Groom	Travel	259.17	10/17/2017
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	132.66	10/17/2017
GRAND PRAIRIE CHAMBER OF COMMERCE	Meeting Expenses	25.00	10/17/2017
GREEN GUARD FIRST AID & SAFETY	Supplies	212.58	10/17/2017
GREENWOOD MOUNT OLIVET COMPANY	County Burials	495.00	10/17/2017
Grover G Fickes	Education	619.55	10/17/2017
GT DISTRIBUTORS INC	Safety/Tactical Supp	183.55	10/17/2017
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	154.08	10/17/2017
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	856.12	10/17/2017
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	1,426.50	10/17/2017
GTS TECHNOLOGY SOLUTIONS INC	Professional Service	13,170.64	10/17/2017
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	37.50	10/17/2017
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	337.50	10/17/2017
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	1,243.62	10/17/2017
GW OUTFITTERS LP	Supplies	247.50	10/17/2017
GXP PARTNERS LLC	Non-Track Equipment	30,000.00	10/17/2017
HAI DINH TRAN	Rental Assistance	750.00	10/17/2017
HALFF ASSOCIATES INC	Professional Service	1,458.00	10/17/2017
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	45,370.31	10/17/2017
HARMONY M SCHUERMAN	Counsel Fees - Court	22.50	10/17/2017
HARMONY M SCHUERMAN	Counsel Fees - Court	120.00	10/17/2017
HAROLD V JOHNSON	Counsel Fees - Court	420.00	10/17/2017
HAROLD V JOHNSON	Counsel Fees - Court	775.00	10/17/2017
HEADLINE MENTORS & PERFORMING ARTS	Subrecipient Service	2,702.11	10/17/2017
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	4,953.34	10/17/2017
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	30,760.56	10/17/2017
HEATHER FRAUSTO	Clothing	443.89	10/17/2017
HENRY J CLARK JR	Counsel Fees - Court	205.00	10/17/2017

Vendor Name	Item Description	Paid Amount	Check Date
HENRY SCHEIN	Lab Supplies	587.25	10/17/2017
HERITAGE FOOD SERVICE GROUP INC	Kitchen Maintenance	76.00	10/17/2017
HERRETH LAW PLLC	Counsel Fees - Court	600.00	10/17/2017
HOOD COUNTY DISTRICT CLERK	Constable 4 Fees	150.00	10/17/2017
Hung Nguyen	Education	480.37	10/17/2017
IA LODGING HOUSTON OAKS TRS LP	Education	470.34	10/17/2017
IAEM-INTERNATIONAL ASSOC OF	Dues	190.00	10/17/2017
ICS JAIL SUPPLIES INC	Personal Hygiene	151.20	10/17/2017
ICS JAIL SUPPLIES INC	Bedding and Clothing	511.12	10/17/2017
IDEAL FIRE & SECURITY LLC	Building Maintenance	70.00	10/17/2017
IDEAL FIRE & SECURITY LLC	Building Maintenance	350.00	10/17/2017
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,306.45	10/17/2017
IEH AUTO PARTS LLC	Central Garage Inv	112.84	10/17/2017
IEH AUTO PARTS LLC	Central Garage Inv	281.28	10/17/2017
IESI C&D LANDFILL	Disposal Service	192.76	10/17/2017
IMPACT FIRE SERVICE	Parts and Supplies	1,011.91	10/17/2017
INDUSTRIAL POWER LLC	Parts and Supplies	369.00	10/17/2017
INDUSTRIAL POWER LLC	Parts and Supplies	445.84	10/17/2017
INDUSTRIAL POWER LLC	Central Garage Inv	794.16	10/17/2017
INDUSTRIAL POWER LLC	Equipment Maintenanc	2,222.19	10/17/2017
INSIGHT PUBLIC SECTOR INC	Vehicle Maintenance	379.40	10/17/2017
INTEGRATED ACCESS SYSTEMS	Building Maintenance	82.00	10/17/2017
INTEGRATED ACCESS SYSTEMS	Building Maintenance	123.00	10/17/2017
INTEGRATED ACCESS SYSTEMS	Building Maintenance	287.00	10/17/2017
INTEGRATED ACCESS SYSTEMS	Building Maintenance	512.50	10/17/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	10/17/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	10/17/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	10/17/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	10/17/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	10/17/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	10/17/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	10/17/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	35.90	10/17/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	10/17/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	10/17/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	10/17/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	75.00	10/17/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	129.80	10/17/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	131.25	10/17/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	239.25	10/17/2017
INTERNATIONAL ASSOCIATION OF ARSON	Dues	200.00	10/17/2017
INTERNATIONAL RIGHT OF WAY ASSOC	Education	265.00	10/17/2017
INTL ASSOC FOR IDENTIFICATION	Dues	480.00	10/17/2017
IRAM TANVEER MIAN	Rental Assistance	750.00	10/17/2017
IRONWOOD RANCH TOWNHOMES LP	Rental Assistance	750.00	10/17/2017
IRVING HOLDINGS INC	Miscellaneous Receiv	57.05	10/17/2017
IRVING HOLDINGS INC	Transportation	3,458.55	10/17/2017
IX LIBERTY CENTER OWNER LP	Travel	714.78	10/17/2017
J P BOWLIN COMPANY LLC	Equipment Maintenanc	211.53	10/17/2017
J STEVEN BUSH	Litigation Expense	135.41	10/17/2017

Vendor Name	Item Description	Paid Amount	Check Date
J STEVEN BUSH	Counsel Fees - Court	175.00	10/17/2017
J STEVEN BUSH	Counsel Fees - Court	550.00	10/17/2017
J STEVEN BUSH	Counsel Fees - Court	4,570.00	10/17/2017
JACK G DUFFY JR	Counsel Fees - Court	300.00	10/17/2017
JACK G DUFFY JR	Counsel Fees - Court	450.00	10/17/2017
JAMES D RENFORTH II	Counsel Fees - Court	490.00	10/17/2017
JAMES DYE	Clothing	225.00	10/17/2017
James G Shugart	Education	100.00	10/17/2017
James L Knowles	Education	275.35	10/17/2017
JAMES M HERRING	Rental Assistance	750.00	10/17/2017
JAMES MASEK	Counsel Fees - CPS	100.00	10/17/2017
JAMES MASEK	Counsel Fees - Juven	200.00	10/17/2017
JANE FOWLER LAW PLLC	Counsel Fees - CPS	100.00	10/17/2017
JASON'S DELI	Meeting Expenses	888.86	10/17/2017
JAYSON NAG	Counsel Fees - Court	1,068.75	10/17/2017
JB HOLDINGS CORP	Supplies	59.15	10/17/2017
JDB TOWING LLC	Wrecker Service	65.00	10/17/2017
Jeanette M Hanna	Education	30.00	10/17/2017
JEFFERSON HOOD	Miscellaneous Payabl	60.00	10/17/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	400.00	10/17/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	425.00	10/17/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	450.00	10/17/2017
Jeffrey J Vigil	Transportation	12.00	10/17/2017
JEFFREY S STEWART PC	Counsel Fees - Court	175.00	10/17/2017
JENNIE BROOKS	Clothing	470.53	10/17/2017
JENNIFER FLANNERY	Clothing	510.09	10/17/2017
JENNIFER KIRKPATRICK	Clothing	394.71	10/17/2017
JERRMAL WILLIAMS	Miscellaneous Payabl	120.00	10/17/2017
JERRY WALKER	Counsel Fees - Court	400.00	10/17/2017
JERRY WALKER	Counsel Fees - Court	500.00	10/17/2017
JERRY WALKER	Counsel Fees - Court	786.25	10/17/2017
JERRY WOOD	Counsel Fees - Court	200.00	10/17/2017
JERRY WOOD	Counsel Fees - Court	350.00	10/17/2017
JERRY WOOD	Counsel Fees - Court	475.00	10/17/2017
JERRY WOOD	Counsel Fees - Court	750.00	10/17/2017
JERRY WOOD	Counsel Fees - Court	995.00	10/17/2017
JERRY WOOD	Counsel Fees - Court	2,250.00	10/17/2017
JERRY WOOD	Counsel Fees - Court	2,350.00	10/17/2017
JI SPECIALTY SERVICES INC	Professional Service	20,353.65	10/17/2017
JIM CULBERTSON	Counsel Fees - Juven	100.00	10/17/2017
JIM LANE	Counsel Fees - Court	750.00	10/17/2017
JMP INTERESTS LTD	Subscriptions	503.20	10/17/2017
JOANNE HINTON	Clothing	250.00	10/17/2017
JODEEN LINDSTROM	Clothing	225.00	10/17/2017
JOHN CARL BEATTY	Counsel Fees - Court	550.00	10/17/2017
JOHN CHARLES OSWALT	Investigative	975.00	10/17/2017
JOHN ECK	Counsel Fees - Famil	100.00	10/17/2017
JOHN EDWARD AVERY	Counsel Fees - Court	175.00	10/17/2017
JOHN EDWARD AVERY	Counsel Fees - Court	275.00	10/17/2017
JOHN EDWARD AVERY	Counsel Fees - Court	700.00	10/17/2017

Vendor Name	Item Description	Paid Amount	Check Date
JOHN EDWARD AVERY	Counsel Fees - Court	1,100.00	10/17/2017
JOHN G JOHNSON	Counsel Fees - Court	141.25	10/17/2017
JOHN G JOHNSON	Counsel Fees - Court	263.75	10/17/2017
JOHN G JOHNSON	Counsel Fees - Court	320.00	10/17/2017
JOHN G JOHNSON	Counsel Fees - Court	1,215.00	10/17/2017
JOHN T BRENDER	Counsel Fees - Court	450.00	10/17/2017
JONATHAN SIMPSON	Counsel Fees - Court	431.25	10/17/2017
JONATHAN SIMPSON	Counsel Fees - Court	550.00	10/17/2017
JONATHAN SIMPSON	Counsel Fees - Court	3,375.00	10/17/2017
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	330.00	10/17/2017
JUAN ESTRADA	Miscellaneous Payabl	60.00	10/17/2017
JUANITA ZAMBRANA	Interpreter Fees	562.50	10/17/2017
JUDITH VAN HOOF	Counsel Fees - CPS	100.00	10/17/2017
JUDITH VAN HOOF	Counsel Fees - Famil	100.00	10/17/2017
JUDITH VAN HOOF	Counsel Fees - Juven	400.00	10/17/2017
JUDITH VAN HOOF	Counsel Fees - CPS	2,875.00	10/17/2017
JUDY RODRIGUEZ	Recreation	30.00	10/17/2017
JULIE MANGRUM	Clothing	250.00	10/17/2017
JUNIOR LEAGUE OF COLLIN COUNTY	Education	175.00	10/17/2017
JUST ENERGY TEXAS I CORP	Utility Assistance	210.51	10/17/2017
JUSTIN DENNIS MURRAY	Counsel Fees - Famil	100.00	10/17/2017
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	260.00	10/17/2017
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	1,410.00	10/17/2017
JUSTIN SEED CO INC	Field Equipment & Su	2,047.00	10/17/2017
KARA CARRERAS	Counsel Fees - Court	1,950.00	10/17/2017
KARA CARRERAS	Counsel Fees - Court	1,975.00	10/17/2017
KARMEN JOHNSON	Counsel Fees - Juven	200.00	10/17/2017
KARMEN JOHNSON	Counsel Fees - CPS	200.00	10/17/2017
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	500.00	10/17/2017
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	500.00	10/17/2017
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	500.00	10/17/2017
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	500.00	10/17/2017
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	1,000.00	10/17/2017
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	2,000.00	10/17/2017
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	200.00	10/17/2017
KATHRYN CRAVEN	Counsel Fees - Famil	100.00	10/17/2017
Kathryn L Rotter	Meeting Expenses	28.00	10/17/2017
KATHY A LOWTHORP	Counsel Fees - Court	150.00	10/17/2017
KATHY A LOWTHORP	Counsel Fees - Juven	200.00	10/17/2017
KATHY A LOWTHORP	Counsel Fees - Court	600.00	10/17/2017
KATHY EHMANN-CLARDY	Interpreter Fees	75.00	10/17/2017
KEITH E DANIELS	Counsel Fees - Juven	200.00	10/17/2017
KEITH MCKAY	Counsel Fees - Court	22.50	10/17/2017
KEITH MCKAY	Counsel Fees - Court	115.00	10/17/2017
KEITH MCKAY	Counsel Fees - Court	182.50	10/17/2017
KEITH MCKAY	Counsel Fees - Court	385.00	10/17/2017
KENAN LAW FIRM PC	Counsel Fees - Court	227.50	10/17/2017
KENAN LAW FIRM PC	Counsel Fees - Court	272.50	10/17/2017
KENNEDALE CHAMBER OF COMMERCE	Meeting Expenses	30.00	10/17/2017
KENNETH N CUTRER	Counsel Fees - Court	425.00	10/17/2017

Vendor Name	Item Description	Paid Amount	Check Date
KERRY YANEZ	Counsel Fees - Juven	100.00	10/17/2017
KERRY YANEZ	Counsel Fees - Court	130.00	10/17/2017
KERRY YANEZ	Counsel Fees - Court	137.50	10/17/2017
KERRY YANEZ	Counsel Fees - Court	297.50	10/17/2017
KERRY YANEZ	Counsel Fees - Court	350.00	10/17/2017
KILPATRICK INSURANCE AGENCY	Bonds	20.00	10/17/2017
KILPATRICK INSURANCE AGENCY	Bonds	71.00	10/17/2017
KOBBY TYRONE WARREN	Counsel Fees - Court	700.00	10/17/2017
KOBBY TYRONE WARREN	Counsel Fees - Court	1,350.00	10/17/2017
KRISTA BAILEY	Clothing	250.00	10/17/2017
KRISTI CATES	Clothing	250.00	10/17/2017
KSM EXCHANGE LLC	Parts and Supplies	25.02	10/17/2017
KSM EXCHANGE LLC	Parts and Supplies	54.80	10/17/2017
KSM EXCHANGE LLC	Parts and Supplies	168.32	10/17/2017
KSM EXCHANGE LLC	Parts and Supplies	506.32	10/17/2017
KSM EXCHANGE LLC	Parts and Supplies	650.04	10/17/2017
KSM EXCHANGE LLC	Parts and Supplies	702.41	10/17/2017
KSM EXCHANGE LLC	Parts and Supplies	1,501.67	10/17/2017
KSM EXCHANGE LLC	Parts and Supplies	1,553.41	10/17/2017
KSM EXCHANGE LLC	Equipment Maintenan	2,888.27	10/17/2017
KUDELSKI SECURITY INC	Computer Supplies	216.00	10/17/2017
LAHAINA GROUP INC	Building Maintenance	112.50	10/17/2017
LAMBETHGATLIN INC	Supplies	7.68	10/17/2017
LAMBETHGATLIN INC	Supplies	7.68	10/17/2017
LAMBETHGATLIN INC	Supplies	15.36	10/17/2017
LAMBETHGATLIN INC	Supplies	15.36	10/17/2017
LAMBETHGATLIN INC	Sheriff Inventory	307.20	10/17/2017
LANDMARK EQUIPMENT INC	Parts and Supplies	548.29	10/17/2017
LANGUAGE LINE SERVICES INC	Professional Service	83.84	10/17/2017
LARRY E REED	Counsel Fees - Court	125.00	10/17/2017
LARRY E REED	Counsel Fees - Court	175.00	10/17/2017
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	1,357.00	10/17/2017
LATEPH A ADENIJI	Counsel Fees - CPS	200.00	10/17/2017
LATEPH A ADENIJI	Counsel Fees - Court	245.00	10/17/2017
LATEPH A ADENIJI	Counsel Fees - Juven	300.00	10/17/2017
LAURA GANOZA	Counsel Fees - CPS	100.00	10/17/2017
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	100.00	10/17/2017
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Famil	100.00	10/17/2017
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	300.00	10/17/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	10/17/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	10/17/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	500.00	10/17/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	715.00	10/17/2017
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	170.00	10/17/2017
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	823.00	10/17/2017
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,559.50	10/17/2017
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	300.00	10/17/2017
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - Court	695.00	10/17/2017
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - Court	776.00	10/17/2017
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	212.50	10/17/2017

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	250.00	10/17/2017
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	656.25	10/17/2017
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	200.00	10/17/2017
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - Court	250.00	10/17/2017
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	347.50	10/17/2017
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	622.50	10/17/2017
LAW OFFICE OF MEDA BOURLAND PLLC	Counsel Fees - Proba	500.00	10/17/2017
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	175.00	10/17/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	165.00	10/17/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	1,000.00	10/17/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	137.50	10/17/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	150.00	10/17/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	200.00	10/17/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	225.00	10/17/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	750.00	10/17/2017
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	1,050.00	10/17/2017
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	500.00	10/17/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	1,130.00	10/17/2017
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	1,470.00	10/17/2017
LAW OFFICES OF JACK STRICKLAND	Counsel Fees-Crimina	4,430.00	10/17/2017
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	45.00	10/17/2017
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Juven	200.00	10/17/2017
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	217.50	10/17/2017
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	720.00	10/17/2017
LAWSON PRODUCTS INC	Parts and Supplies	205.87	10/17/2017
LAWSON PRODUCTS INC	Parts and Supplies	475.34	10/17/2017
LEIGH ANN SCHENK	Counsel Fees - Famil	100.00	10/17/2017
LEIGH HALE	Clothing	136.48	10/17/2017
LENA POPE HOME INC	Professional Service	6,746.81	10/17/2017
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	69.34	10/17/2017
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	395.88	10/17/2017
LESLIE C JOHNS	Counsel Fees - Court	197.50	10/17/2017
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	303.95	10/17/2017
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,799.36	10/17/2017
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,911.82	10/17/2017
LISA HOOBLER	Counsel Fees - Court	130.00	10/17/2017
LISA HOOBLER	Counsel Fees - Court	460.00	10/17/2017
LISA HOOBLER	Counsel Fees - Court	3,325.00	10/17/2017
LISA HOOBLER	Counsel Fees - Court	3,410.00	10/17/2017
LISA MORTON	Reporter's Records (144.00	10/17/2017
LOCK TIGHT SECURITY INC	Supplies	23.95	10/17/2017
LOCK TIGHT SECURITY INC	Building Maintenance	82.50	10/17/2017
LOCK TIGHT SECURITY INC	Supplies	353.64	10/17/2017
LODGE APARTMENTS LLC	Utility Assistance	38.59	10/17/2017
LONNA COOPER	Clothing	287.72	10/17/2017
LOUISA SWAFFORD	Clothing	222.50	10/17/2017
LOVELACE SCIENTIFIC RESOURCES INC	Capital Murder - Exp	875.00	10/17/2017
LOWE'S	Supplies	474.05	10/17/2017
LOWE'S	Small Tools	762.99	10/17/2017
LOWE'S	Supplies	1,419.30	10/17/2017

Vendor Name	Item Description	Paid Amount	Check Date
LUSTER LAW FIRM PLLC	Counsel Fees - Court	243.75	10/17/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	775.00	10/17/2017
LYNDA S TARWATER	Counsel Fees - Court	429.00	10/17/2017
M FLOYD C I LLC	Investigative	375.00	10/17/2017
M S AIR INC	Air Conditioning Mai	860.00	10/17/2017
M TRENT LOFTIN	Counsel Fees - Juven	100.00	10/17/2017
M TRENT LOFTIN	Counsel Fees - Court	2,000.00	10/17/2017
MAMIE BUSH JOHNSON	Counsel Fees - Court	100.00	10/17/2017
MAMIE BUSH JOHNSON	Counsel Fees - Court	150.00	10/17/2017
MAMIE BUSH JOHNSON	Counsel Fees - Court	200.00	10/17/2017
MAMIE BUSH JOHNSON	Counsel Fees - Court	500.00	10/17/2017
MARK ALSTON	Restitution Payable	50.00	10/17/2017
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	6,095.42	10/17/2017
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	10,460.77	10/17/2017
MARVIN E BLUM, A PROFESSIONAL CORP	Counsel Fees - Proba	2,200.00	10/17/2017
MARY R THOMSEN	Counsel Fees - CPS	300.00	10/17/2017
Mary T Gilman	Meeting Expenses	45.00	10/17/2017
MARYELLEN WHITLOCK HICKS	Professional Service	600.00	10/17/2017
MATSON CREATIVE.COM	Professional Service	12,423.95	10/17/2017
MATTHEW MENDEL PHD P C	Capital Murder - Exp	10,321.69	10/17/2017
MAX BREWINGTON	Counsel Fees - CPS	100.00	10/17/2017
MAX BREWINGTON	Counsel Fees - Juven	500.00	10/17/2017
MAX JOHN STRIKER	Counsel Fees - Court	600.00	10/17/2017
MAX JOHN STRIKER	Counsel Fees-Crimina	3,968.75	10/17/2017
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	115.00	10/17/2017
MCLAUGHLIN LAW PLLC	Counsel Fees - Juven	200.00	10/17/2017
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	460.00	10/17/2017
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	597.50	10/17/2017
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	630.00	10/17/2017
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	1,355.00	10/17/2017
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	1,395.00	10/17/2017
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	2,045.00	10/17/2017
MEDINA & MEDINA INC	Central Garage Inv	7.00	10/17/2017
MELINDA JOAN LEHMANN	Counsel Fees - Court	140.00	10/17/2017
MELINDA JOAN LEHMANN	Counsel Fees - Court	880.00	10/17/2017
MELISSA COUNTS-WALKER	Clothing	154.85	10/17/2017
MELISSA L HAMRICK	Counsel Fees - Juven	400.00	10/17/2017
MENTAL HEALTH CONNECTION OF	Dues	25,000.00	10/17/2017
MEP CONSULTING ENGINEERS INC	Professional Service	36,754.00	10/17/2017
MERCY MORRIS	Miscellaneous Payabl	40.00	10/17/2017
MEREDITH IVEY	Clothing	450.00	10/17/2017
METRO FLOOR MACHINES INC	Support Services Sup	910.00	10/17/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	10/17/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	10/17/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	10/17/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	250.00	10/17/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	260.00	10/17/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	300.00	10/17/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	630.00	10/17/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	640.00	10/17/2017

Vendor Name	Item Description	Paid Amount	Check Date
MGT OF AMERICA INC	Professional Service	4,260.00	10/17/2017
MHMR OF TARRANT COUNTY	Professional Service	2,560.00	10/17/2017
MHMR OF TARRANT COUNTY	Subrecipient Service	12,208.54	10/17/2017
MHMR OF TARRANT COUNTY	MHMR	64,500.00	10/17/2017
MHMR OF TARRANT COUNTY	MHMR	359,205.55	10/17/2017
MHN SERVICES	Employee Assistance	876.96	10/17/2017
MHN SERVICES	Employee Assistance	1,043.10	10/17/2017
MHN SERVICES	Mental Health Claims	3,110.39	10/17/2017
MHN SERVICES	Employee Assistance	12,178.62	10/17/2017
MHN SERVICES	Mental Health Claims	20,289.19	10/17/2017
MICHAEL BERGER	Counsel Fees - CPS	175.00	10/17/2017
MICHAEL BERGER	Counsel Fees - Juven	400.00	10/17/2017
MICHAEL BERGER	Counsel Fees - Juven	650.00	10/17/2017
MICHAEL DEEGAN	Counsel Fees - Court	175.00	10/17/2017
MICHAEL DEEGAN	Counsel Fees - Court	600.00	10/17/2017
MICHAEL DEEGAN	Counsel Fees - Court	850.00	10/17/2017
Michael J Warren	Promotional Expenses	43.37	10/17/2017
Michael Moncada	Travel	140.00	10/17/2017
MICHELLE BLAKENEY	Restitution Payable	86.00	10/17/2017
MICROSOFT CORPORATION	Non-Tracked Equipmen	1,733.88	10/17/2017
MICROSOFT CORPORATION	Capital Outlay-Grant	2,712.27	10/17/2017
MINICK LAW PC	Counsel Fees - Court	100.00	10/17/2017
MINICK LAW PC	Counsel Fees - Court	325.00	10/17/2017
MINICK LAW PC	Counsel Fees - Court	400.00	10/17/2017
MIRIAM REYES	Clothing	500.00	10/17/2017
MONOCLE SYSTEMS LLC	Application Service	20,500.00	10/17/2017
MOPEC	Lab Supplies	356.40	10/17/2017
MOTION INDUSTRIES INC	Field Equipment & Su	534.10	10/17/2017
MOTOROLA SOLUTIONS INC	Software Maintenance	399.00	10/17/2017
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	197.75	10/17/2017
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	220.00	10/17/2017
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	231.98	10/17/2017
NAVARRO COUNTY SHERIFF	Court Costs	125.00	10/17/2017
NAVID ALBAND	Counsel Fees - Court	350.00	10/17/2017
NAVID ALBAND	Counsel Fees - Court	450.00	10/17/2017
NCTCOG - NORTH CENTRAL TEXAS	Dues	5,000.00	10/17/2017
Nelda T Cacciotti	Education	303.30	10/17/2017
NELIDA GARZA	Miscellaneous Payabl	325.00	10/17/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	157.50	10/17/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	370.00	10/17/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	430.00	10/17/2017
NELON LAW GROUP PLLC	Counsel Fees-Crimina	460.00	10/17/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	2,830.00	10/17/2017
NELON LAW GROUP PLLC	Counsel Fees DNA Rev	10,050.00	10/17/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	29.66	10/17/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	36.50	10/17/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	77.90	10/17/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	100.15	10/17/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	164.64	10/17/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	169.25	10/17/2017

Vendor Name	Item Description	Paid Amount	Check Date
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	175.00	10/17/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	270.20	10/17/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	287.00	10/17/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	307.50	10/17/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	312.90	10/17/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	350.00	10/17/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	375.00	10/17/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	379.50	10/17/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	439.34	10/17/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	533.00	10/17/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	562.50	10/17/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	812.50	10/17/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	894.30	10/17/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	1,413.15	10/17/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	1,537.50	10/17/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	1,937.50	10/17/2017
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay-Furni	5,085.00	10/17/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	6,854.60	10/17/2017
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	100.00	10/17/2017
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	2,983.80	10/17/2017
NICKOLS AND WHITE PLLC	Counsel Fees - Court	450.00	10/17/2017
NICKOLS AND WHITE PLLC	Counsel Fees - Court	790.00	10/17/2017
NIZAM PEERWANI, M.D.,P.A.	Due to Medical Exami	72,120.00	10/17/2017
NIZAM PEERWANI, M.D.,P.A.	Medical Examiner's C	103,764.50	10/17/2017
NORMA L RICO	Professional Service	610.08	10/17/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.60	10/17/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	22.52	10/17/2017
NORTHEAST LEADERSHIP FORUM	Dues	100.00	10/17/2017
NURSE-FAMILY PARTNERSHIP	Professional Service	17,256.00	10/17/2017
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	4,046.00	10/17/2017
OFFICE OF COURT ADMINISTRATION	State Grant Revenue	300.00	10/17/2017
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	721.50	10/17/2017
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	256,468.70	10/17/2017
OLGA CAMPBELL	Counsel Fees - CPS	100.00	10/17/2017
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	203.14	10/17/2017
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	14,400.00	10/17/2017
O'REILLY AUTO PARTS	Parts and Supplies	302.84	10/17/2017
OWENS & OWENS	Counsel Fees - CPS	1,205.00	10/17/2017
OWENS & OWENS	Counsel Fees - CPS	1,352.50	10/17/2017
OWENS & OWENS	Counsel Fees - CPS	1,735.00	10/17/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	10/17/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	262.50	10/17/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	287.50	10/17/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	690.00	10/17/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	6,250.00	10/17/2017
PAMELA B DAVIS	Rental Assistance	750.00	10/17/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	1,750.00	10/17/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	1,800.00	10/17/2017
PARK HILL CAFE	Meeting Expenses	104.85	10/17/2017
PARKER COUNTY SHERIFF	Court Costs	200.00	10/17/2017

Vendor Name	Item Description	Paid Amount	Check Date
PARKER ELECTRIC	Building Maintenance	441.25	10/17/2017
PAT MCCARTHY PRODUCTIONS INC	Education	399.00	10/17/2017
PATRICK CURRAN	Counsel Fees - Juven	300.00	10/17/2017
PATRICK CURRAN	Counsel Fees - Court	560.00	10/17/2017
PATRICK CURRAN	Counsel Fees - Court	980.00	10/17/2017
PATRICK CURRAN	Counsel Fees - Court	1,080.00	10/17/2017
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	680.00	10/17/2017
PATTY TILLMAN	Counsel Fees - Court	443.50	10/17/2017
PAUL A CONNER P.C.	Counsel Fees - Court	190.00	10/17/2017
PAUL A CONNER P.C.	Counsel Fees - Court	2,490.00	10/17/2017
PAUL W LEWALLEN	Counsel Fees - Court	475.00	10/17/2017
PAUL W LEWALLEN	Counsel Fees - Court	795.00	10/17/2017
PAULA K GREEN	Psych Exams/Testimon	396.06	10/17/2017
PAULA K GREEN	Investigative	990.88	10/17/2017
PAULA K GREEN	Investigative	994.26	10/17/2017
PAVEMENT PRODUCTS LLC	Parts and Supplies	965.88	10/17/2017
PENNIE A FUTRELL	Professional Service	1,220.16	10/17/2017
PENNTEX INC	Parts and Supplies	796.00	10/17/2017
PETER A VAN DALEN	Pest Control Service	9.00	10/17/2017
PETER A VAN DALEN	Building Maintenance	16.00	10/17/2017
PETER A VAN DALEN	Building Maintenance	20.00	10/17/2017
PETER A VAN DALEN	Building Maintenance	50.00	10/17/2017
PETER A VAN DALEN	Building Maintenance	60.00	10/17/2017
PETER A VAN DALEN	Building Maintenance	78.00	10/17/2017
PETER A VAN DALEN	Building Maintenance	178.00	10/17/2017
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	25.50	10/17/2017
PHILLIP ERVIN HALL	Counsel Fees - Court	200.00	10/17/2017
PHILLIP ERVIN HALL	Counsel Fees - Court	425.00	10/17/2017
PHILLIP ERVIN HALL	Counsel Fees - Court	500.00	10/17/2017
PIA REBECCA LEDERMAN	Counsel Fees - Juven	200.00	10/17/2017
PIA REBECCA LEDERMAN	Counsel Fees - Court	200.00	10/17/2017
PIA REBECCA LEDERMAN	Counsel Fees - Court	725.00	10/17/2017
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,100.00	10/17/2017
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	48.00	10/17/2017
PLYWOOD CO OF FORT WORTH	Building Maintenance	153.60	10/17/2017
PLYWOOD CO OF FORT WORTH	Non-Tracked Construc	413.44	10/17/2017
POLYGRAPH SCIENCE CENTER	Professional Service	1,425.00	10/17/2017
PRAETORIAN OPERATING INC	Custodian Supplies	7.65	10/17/2017
PRAETORIAN OPERATING INC	Custodian Supplies	41.18	10/17/2017
PRAETORIAN OPERATING INC	Custodian Supplies	55.96	10/17/2017
PRAETORIAN OPERATING INC	Supplies	61.77	10/17/2017
PRAETORIAN OPERATING INC	Custodian Supplies	753.00	10/17/2017
PRAETORIAN OPERATING INC	Sheriff Inventory	1,094.40	10/17/2017
PRICE PROCTOR AND ASSOCIATES LLP	Psych Exams/Testimon	750.00	10/17/2017
PRINTMPRO LTD	Printing-Publication	50.33	10/17/2017
PRINTMPRO LTD	Printing-Publication	83.42	10/17/2017
PRINTMPRO LTD	Printing-Publication	171.62	10/17/2017
PRINTMPRO LTD	Printing-Publication	216.72	10/17/2017
PRINTMPRO LTD	Printing-Publication	225.95	10/17/2017
PRINTMPRO LTD	Printing-Publication	405.86	10/17/2017

Vendor Name	Item Description	Paid Amount	Check Date
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maintena	4,700.00	10/17/2017
PROMOTIONAL DESIGNS INC	Clothing	124.41	10/17/2017
PROMOTIONAL DESIGNS INC	Clothing	248.90	10/17/2017
PROMOTIONAL DESIGNS INC	Clothing	836.10	10/17/2017
PROMOTIONAL DESIGNS INC	Clothing	903.84	10/17/2017
PROMOTIONAL DESIGNS INC	Supplies	1,109.33	10/17/2017
PROVISIO LLC	Capital Outlay - Com	5,950.00	10/17/2017
PROVISIO LLC	Non-Tracked Equipmen	7,000.00	10/17/2017
PTS OF AMERICA LLC	Professional Service	3,473.30	10/17/2017
PTS OF AMERICA LLC	Professional Service	4,121.20	10/17/2017
PYRAMID PAPER COMPANY	Sheriff Inventory	293.76	10/17/2017
PYRAMID PAPER COMPANY	Sheriff Inventory	704.16	10/17/2017
QUANTUM MECHANICAL SERVICES INC	Air Conditioning Mai	2,895.00	10/17/2017
QUEST DIAGNOSTICS INC	Professional Service	97.44	10/17/2017
QUEST DIAGNOSTICS INC	Professional Service	109.71	10/17/2017
QUEST DIAGNOSTICS INC	Professional Service	225.07	10/17/2017
QUEST DIAGNOSTICS INC	Medical Supplies	349.35	10/17/2017
QUEST DIAGNOSTICS INC	Professional Service	364.06	10/17/2017
QUEST DIAGNOSTICS INC	Professional Service	516.32	10/17/2017
QUEST DIAGNOSTICS INC	Professional Service	810.07	10/17/2017
QUEST DIAGNOSTICS INC	Professional Service	4,504.16	10/17/2017
QUEST DIAGNOSTICS INC	Professional Service	5,104.39	10/17/2017
QUICK ACQUISITION LLC	Background Check	5,978.00	10/17/2017
R B EVERETT AND COMPANY	Parts and Supplies	585.31	10/17/2017
R D SHEET METAL INC	Building Maintenance	425.00	10/17/2017
R D SHEET METAL INC	Kitchen Maintenance	1,188.00	10/17/2017
R D SHEET METAL INC	Building Maintenance	4,030.00	10/17/2017
RAMZAN ALI	Econ Crime Seizure I	26.48	10/17/2017
RAMZAN ALI	Econimic Crime Seizu	6,000.00	10/17/2017
RANDY W BOWERS	Counsel Fees - Court	580.00	10/17/2017
RANDY W BOWERS	Counsel Fees - Court	900.00	10/17/2017
RASIX COMPUTER CENTER INC	Supplies	31.76	10/17/2017
RAUL LOMELI	Clothing	206.34	10/17/2017
RAUL NEVAREZ PC	Counsel Fees - Court	137.50	10/17/2017
RAUL NEVAREZ PC	Counsel Fees - Court	137.50	10/17/2017
RAUL NEVAREZ PC	Counsel Fees - Court	150.00	10/17/2017
RAUL NEVAREZ PC	Counsel Fees - CPS	200.00	10/17/2017
RAY HALL JR	Counsel Fees - Juven	1,000.00	10/17/2017
RAY HALL JR	Counsel Fees - Court	1,190.00	10/17/2017
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	10/17/2017
RAYMOND DANIEL PC	Counsel Fees - Juven	400.00	10/17/2017
RDO EQUIPMENT CO	Parts and Supplies	45.59	10/17/2017
RDO EQUIPMENT CO	Non-Tracked Equipmen	4,902.00	10/17/2017
RDO EQUIPMENT CO	Capital Outlay-Heavy	258,514.71	10/17/2017
RECEPT PHARMACY LP	Medical Supplies	3,762.50	10/17/2017
RED DOG STUDIOS	Clothing	45.45	10/17/2017
RED THE UNIFORM TAILOR	Clothing	(99.34)	10/17/2017
RED THE UNIFORM TAILOR	Clothing	59.81	10/17/2017
RED THE UNIFORM TAILOR	Clothing	61.62	10/17/2017
RED THE UNIFORM TAILOR	Clothing	7,917.84	10/17/2017

Vendor Name	Item Description	Paid Amount	Check Date
REEDER DISTRIBUTORS INC	Grease and Oil	148.25	10/17/2017
REEDER DISTRIBUTORS INC	Parts and Supplies	166.50	10/17/2017
REEDER DISTRIBUTORS INC	Grease and Oil	1,546.55	10/17/2017
REGAL COMMONS APARTMENTS LLC	Utility Assistance	31.18	10/17/2017
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	10.00	10/17/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	136.76	10/17/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	195.00	10/17/2017
RENEE A SANCHEZ	Counsel Fees - CPS	100.00	10/17/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	34.64	10/17/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	10/17/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	10/17/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	10/17/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	10/17/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	138.56	10/17/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	138.56	10/17/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	139.99	10/17/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	207.84	10/17/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	207.84	10/17/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	10/17/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	10/17/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	358.84	10/17/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	415.68	10/17/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	415.68	10/17/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	415.68	10/17/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	831.38	10/17/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,455.00	10/17/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	3,250.00	10/17/2017
REXEL INC	Building Maintenance	702.27	10/17/2017
REXEL INC	Building Maintenance	735.90	10/17/2017
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	7,692.36	10/17/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	500.00	10/17/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	950.00	10/17/2017
RICHARD C KLINE	Counsel Fees - Court	170.00	10/17/2017
RICHARD C KLINE	Counsel Fees - Court	650.00	10/17/2017
RICHARD C KLINE	Counsel Fees - Court	695.00	10/17/2017
RICHARD GLADSTONE	Counsel Fees - Juven	200.00	10/17/2017
Riley N Shaw	Education	90.00	10/17/2017
RIVAL SIGN COMPANY LLC	Supplies	87.60	10/17/2017
RLJ TOWER LEASING INC	Radio Service-Non Co	880.00	10/17/2017
Robert F Huseman	Travel	12.00	10/17/2017
ROBERT KEITH GILL	Counsel Fees - Court	67.50	10/17/2017
ROBERT KEITH GILL	Counsel Fees - Court	125.00	10/17/2017
ROBERT KEITH GILL	Counsel Fees - Court	200.00	10/17/2017
ROBERT KEITH GILL	Counsel Fees - Court	1,360.00	10/17/2017
ROBERT KEITH GILL	Counsel Fees - Capit	13,350.00	10/17/2017
ROBERTA WALKER	Counsel Fees - CPS	100.00	10/17/2017
ROBERTA WALKER	Counsel Fees - Famil	100.00	10/17/2017
ROBERTA WALKER	Counsel Fees - Court	152.50	10/17/2017
ROBERTA WALKER	Counsel Fees - Court	230.00	10/17/2017
ROBERTA WALKER	Counsel Fees - Court	440.00	10/17/2017

Vendor Name	Item Description	Paid Amount	Check Date
ROBERTS DEATH CARE SERVICES INC	County Burials	675.00	10/17/2017
ROBERTS DEATH CARE SERVICES INC	County Burials	675.00	10/17/2017
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	10/17/2017
ROBINSON & KARDONSKY P C	Counsel Fees - Court	360.00	10/17/2017
ROBINSON & SMART PC	Counsel Fees - Court	137.50	10/17/2017
ROBINSON & SMART PC	Counsel Fees - Court	5,287.50	10/17/2017
RODZINA INDUSTRIES INC	Supplies	18.00	10/17/2017
RODZINA INDUSTRIES INC	Supplies	54.00	10/17/2017
RODZINA INDUSTRIES INC	Supplies	89.00	10/17/2017
RONALD COUCH	Counsel Fees - Court	1,860.00	10/17/2017
Roosevelt L Masters Jr	Education	100.00	10/17/2017
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	583.33	10/17/2017
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	632.50	10/17/2017
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	703.75	10/17/2017
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	745.00	10/17/2017
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	1,280.00	10/17/2017
ROY GOLSAN	Counsel Fees - Proba	1,100.00	10/17/2017
ROYAL FLUSH PLUMBING&DRAIN CLEANING	Building Maintenance	575.00	10/17/2017
ROYCE BURNLEY	Clothing	475.00	10/17/2017
RUGBY HOLDINGS LLC	Building Maintenance	118.20	10/17/2017
RUSSELL FEED INC	Canine Expense	23.99	10/17/2017
RUSSELL FEED INC	Estray Livestock	352.84	10/17/2017
Russell L Schaffner	Travel	289.43	10/17/2017
RUTHY HANNA	Clothing	589.26	10/17/2017
Ryan W Hill	Education	90.00	10/17/2017
SAFARILAND LLC	Safety/Tactical Supp	52.56	10/17/2017
SAFE CITY COMMISSION INC	Safe City - Crime St	9,873.93	10/17/2017
SAFETY ZONE SPECIALISTS INC	Field Equipment & Su	703.90	10/17/2017
SAF-T-GLOVE INC	Clothing	402.00	10/17/2017
SAMANTHA K HILL	Counsel Fees - Court	122.50	10/17/2017
SAMANTHA K HILL	Counsel Fees - Juven	200.00	10/17/2017
SAMANTHA K HILL	Counsel Fees - Court	1,190.00	10/17/2017
SAMUEL R TERRY	Counsel Fees - Court	111.25	10/17/2017
SAMUEL R TERRY	Counsel Fees - Court	245.00	10/17/2017
SAMUEL R TERRY	Counsel Fees - Court	535.00	10/17/2017
SAMUEL R TERRY	Counsel Fees - Court	645.00	10/17/2017
SAMUEL R TERRY	Counsel Fees - Court	700.00	10/17/2017
SAMUEL R TERRY	Counsel Fees - Court	735.00	10/17/2017
SAMUEL R TERRY	Counsel Fees - Court	2,400.00	10/17/2017
SAMUEL R TERRY	Counsel Fees - Court	3,500.00	10/17/2017
SANDRA OLAH	Clothing	250.00	10/17/2017
SANTIAGO SALINAS	Counsel Fees - Court	551.25	10/17/2017
SANTIAGO SALINAS	Counsel Fees - Court	1,095.00	10/17/2017
SANTIAGO SALINAS	Counsel Fees - Court	1,100.00	10/17/2017
SASHA ROSE BLANTON	Miscellaneous Payabl	120.00	10/17/2017
SCHOOL HEALTH CORPORATION	Safety/Tactical Supp	248.84	10/17/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	430.00	10/17/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	970.00	10/17/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	2,230.00	10/17/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	3,705.00	10/17/2017

Vendor Name	Item Description	Paid Amount	Check Date
SCOTT TUCKER CONSTRUCTION CO LLC	Building Maintenance	2,694.00	10/17/2017
SEAN & MELONIE MORROW	Clothing	450.00	10/17/2017
SEARCHPROS STAFFING LLC	Contract Labor	126.40	10/17/2017
SELTZER & DALLY PLLC	Counsel Fees - CPS	100.00	10/17/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,290.00	10/17/2017
SHARON E GIRAUD PLLC	Counsel Fees - CPS	100.00	10/17/2017
SHEILA BROOK BELL	Education	30.00	10/17/2017
SHEILA RUTH RANDOLPH	Counsel Fees - Court	385.00	10/17/2017
SHEILA WALKER	Reporter's Records (884.00	10/17/2017
SHERATON AUSTIN HOTEL @ THE CAPITOL	Education	324.30	10/17/2017
SHERATON AUSTIN HOTEL @ THE CAPITOL	Education	324.30	10/17/2017
SHERATON AUSTIN HOTEL @ THE CAPITOL	Education	324.30	10/17/2017
SHERATON AUSTIN HOTEL @ THE CAPITOL	Education	324.30	10/17/2017
SHERATON AUSTIN HOTEL @ THE CAPITOL	Education	503.70	10/17/2017
SHERRY HILL	Clothing	500.00	10/17/2017
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	246.70	10/17/2017
SHI GOVERNMENT SOLUTIONS INC	Supplies	396.00	10/17/2017
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay-Low V	821.00	10/17/2017
SHIRLEY DABBS	Clothing	375.37	10/17/2017
SIEMENS INDUSTRY INC	Building Maintenance	720.00	10/17/2017
SIMBA INDUSTRIES	Parts and Supplies	3,218.40	10/17/2017
SIRCHIE FINGER PRINT LABORATORIES	Lab Supplies	373.81	10/17/2017
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	1,590.00	10/17/2017
SMART GROUP SYSTEMS	Supplies	186.00	10/17/2017
SMITH TEMPORARIES INC	Contract Labor	953.60	10/17/2017
SNOWBIRD RESORT LLC	Travel	515.58	10/17/2017
SOCIETY OF CORPORATE COMPLIANCE AND	Education	245.00	10/17/2017
SOLAR SCAPE	Central Garage Inv	1,400.00	10/17/2017
SOUTHERN AUTOMATION LLC	Building Maintenance	1,410.00	10/17/2017
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	93.07	10/17/2017
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	125.04	10/17/2017
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	248.72	10/17/2017
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	299.40	10/17/2017
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	317.28	10/17/2017
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Grant	928.55	10/17/2017
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	1,211.68	10/17/2017
SOUTHERN COMPUTER WAREHOUSE INC	Equipment Maintenanc	1,758.70	10/17/2017
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	2,345.58	10/17/2017
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	505.33	10/17/2017
SPARKS LAW FIRM PC	Counsel Fees - Court	400.00	10/17/2017
SPARKS LAW FIRM PC	Counsel Fees - Court	650.00	10/17/2017
SPECTRO INC	Parts and Supplies	266.00	10/17/2017
STACY GILMORE	Clothing	675.00	10/17/2017
STAPLES ADVANTAGE	Supplies	(16.62)	10/17/2017
STAPLES ADVANTAGE	Supplies	(12.00)	10/17/2017
STAPLES ADVANTAGE	Supplies	3.78	10/17/2017
STAPLES ADVANTAGE	Supplies	20.87	10/17/2017
STAPLES ADVANTAGE	Supplies	22.63	10/17/2017
STAPLES ADVANTAGE	Supplies	24.79	10/17/2017
STAPLES ADVANTAGE	Supplies	25.10	10/17/2017

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	28.90	10/17/2017
STAPLES ADVANTAGE	Supplies	30.99	10/17/2017
STAPLES ADVANTAGE	Supplies	30.99	10/17/2017
STAPLES ADVANTAGE	Supplies	31.27	10/17/2017
STAPLES ADVANTAGE	Supplies	31.62	10/17/2017
STAPLES ADVANTAGE	Supplies	33.53	10/17/2017
STAPLES ADVANTAGE	Supplies	34.18	10/17/2017
STAPLES ADVANTAGE	Supplies	43.40	10/17/2017
STAPLES ADVANTAGE	Supplies	45.50	10/17/2017
STAPLES ADVANTAGE	Supplies	47.50	10/17/2017
STAPLES ADVANTAGE	Supplies	51.00	10/17/2017
STAPLES ADVANTAGE	Supplies	54.82	10/17/2017
STAPLES ADVANTAGE	Supplies	59.48	10/17/2017
STAPLES ADVANTAGE	Supplies	60.49	10/17/2017
STAPLES ADVANTAGE	Supplies	64.68	10/17/2017
STAPLES ADVANTAGE	Supplies	70.70	10/17/2017
STAPLES ADVANTAGE	Supplies	71.97	10/17/2017
STAPLES ADVANTAGE	Supplies	80.90	10/17/2017
STAPLES ADVANTAGE	Supplies	88.53	10/17/2017
STAPLES ADVANTAGE	Supplies	97.02	10/17/2017
STAPLES ADVANTAGE	Supplies	99.03	10/17/2017
STAPLES ADVANTAGE	Supplies	99.19	10/17/2017
STAPLES ADVANTAGE	Supplies	106.23	10/17/2017
STAPLES ADVANTAGE	Supplies	109.14	10/17/2017
STAPLES ADVANTAGE	Supplies	120.77	10/17/2017
STAPLES ADVANTAGE	Supplies	125.04	10/17/2017
STAPLES ADVANTAGE	Supplies	125.70	10/17/2017
STAPLES ADVANTAGE	Supplies	126.78	10/17/2017
STAPLES ADVANTAGE	Supplies	131.16	10/17/2017
STAPLES ADVANTAGE	Supplies	153.56	10/17/2017
STAPLES ADVANTAGE	Supplies	161.24	10/17/2017
STAPLES ADVANTAGE	Supplies	165.45	10/17/2017
STAPLES ADVANTAGE	Supplies	166.46	10/17/2017
STAPLES ADVANTAGE	Miscellaneous	198.30	10/17/2017
STAPLES ADVANTAGE	Supplies	213.56	10/17/2017
STAPLES ADVANTAGE	Supplies	216.63	10/17/2017
STAPLES ADVANTAGE	Supplies	229.59	10/17/2017
STAPLES ADVANTAGE	Supplies	233.48	10/17/2017
STAPLES ADVANTAGE	Supplies	236.52	10/17/2017
STAPLES ADVANTAGE	Supplies	239.96	10/17/2017
STAPLES ADVANTAGE	Supplies	239.96	10/17/2017
STAPLES ADVANTAGE	Supplies	246.01	10/17/2017
STAPLES ADVANTAGE	Supplies	268.60	10/17/2017
STAPLES ADVANTAGE	Supplies	294.17	10/17/2017
STAPLES ADVANTAGE	Supplies	356.25	10/17/2017
STAPLES ADVANTAGE	Non-Tracked Equipmen	371.41	10/17/2017
STAPLES ADVANTAGE	Supplies	395.20	10/17/2017
STAPLES ADVANTAGE	Supplies	409.61	10/17/2017
STAPLES ADVANTAGE	Supplies	415.00	10/17/2017
STAPLES ADVANTAGE	Supplies	423.62	10/17/2017

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Meeting Expenses	425.52	10/17/2017
STAPLES ADVANTAGE	Sheriff Inventory	440.82	10/17/2017
STAPLES ADVANTAGE	Supplies	448.00	10/17/2017
STAPLES ADVANTAGE	Supplies	453.98	10/17/2017
STAPLES ADVANTAGE	Shrff Commissary Inv	596.00	10/17/2017
STAPLES ADVANTAGE	Supplies	603.95	10/17/2017
STAPLES ADVANTAGE	Non-Tracked Equipmen	742.82	10/17/2017
STAPLES ADVANTAGE	Supplies	911.14	10/17/2017
STAPLES ADVANTAGE	Supplies	1,311.60	10/17/2017
STAPLES ADVANTAGE	Supplies	1,429.23	10/17/2017
STAPLES ADVANTAGE	Supplies	1,660.00	10/17/2017
STAR ASSET SECURITY LLC	Building Maintenance	384.60	10/17/2017
STAR-TELEGRAM	Subscriptions	124.80	10/17/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	124.75	10/17/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	212.50	10/17/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	350.00	10/17/2017
STEPHANIE K CLEVELAND	Counsel Fees - Court	200.00	10/17/2017
STEPHANIE K CLEVELAND	Counsel Fees - Court	600.00	10/17/2017
STEPHANIE NICOLE KLEIN	Clothing	450.00	10/17/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	300.00	10/17/2017
STICKELS & ASSOCIATES PC	Counsel Fees - Court	412.50	10/17/2017
STICKELS & ASSOCIATES PC	Counsel Fees - Court	843.75	10/17/2017
STICKELS & ASSOCIATES PC	Counsel Fees - Court	925.00	10/17/2017
STICKELS & ASSOCIATES PC	Counsel Fees - Court	1,200.00	10/17/2017
STREAM ENERGY	Utility Assistance	200.00	10/17/2017
STUART HOSE AND PIPE COMPANY	Parts and Supplies	96.87	10/17/2017
STUART HOSE AND PIPE COMPANY	Parts and Supplies	744.54	10/17/2017
SUE S BROWNING	Counsel Fees - CPS	100.00	10/17/2017
SUMMUS INDUSTRIES INC	Computer Supplies	1,959.80	10/17/2017
SUN COAST RESOURCES INC	Disposal Service	570.00	10/17/2017
SUNBELT RENTALS INC	Building Maintenance	446.16	10/17/2017
SUPPLYWORKS	Building Maintenance	66.65	10/17/2017
SUPPLYWORKS	Building Maintenance	478.68	10/17/2017
SUPPLYWORKS	Sheriff Inventory	501.00	10/17/2017
SUPPLYWORKS	Sheriff Inventory	511.48	10/17/2017
SUPPLYWORKS	Sheriff Inventory	13,000.00	10/17/2017
SUZY VANEGAS	Counsel Fees - Court	737.50	10/17/2017
SWISSRAY AMERICA	Equipment Maintenanc	1,583.33	10/17/2017
SYLVIA HOLT	Clothing	191.16	10/17/2017
TARA V KERSH	Counsel Fees - Famil	100.00	10/17/2017
TARRANT CO TAX ASSESSOR COLLECTOR	Parts and Supplies	67.50	10/17/2017
TARRANT COUNTY BAR ASSOC	Education	70.00	10/17/2017
TARRANT COUNTY BAR ASSOCIATION	Dues	150.00	10/17/2017
TARRANT COUNTY SAMARITAN	City Participation	(234.35)	10/17/2017
TARRANT COUNTY SAMARITAN	City Participation	(148.01)	10/17/2017
TARRANT COUNTY SAMARITAN	Subrecipient Service	7,593.22	10/17/2017
TARRANT COUNTY SAMARITAN	Subrecipient Service	9,186.42	10/17/2017
TARRANT COUNTY SAMARITAN	Subrecipient Service	11,690.41	10/17/2017
TARRANT COUNTY SHERIFF	Travel	750.46	10/17/2017
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	212.50	10/17/2017

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	375.00	10/17/2017
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	525.00	10/17/2017
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	550.00	10/17/2017
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	575.00	10/17/2017
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	1,125.00	10/17/2017
TERRACON CONSULTANTS INC	Professional Service	2,175.00	10/17/2017
TERRI PEARCE	Counsel Fees - Juven	695.00	10/17/2017
TESSCO	Central Garage Inv	346.28	10/17/2017
TEX-21 - TRANSPORTATION EXCELLENCE	Dues	25,000.00	10/17/2017
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	60.00	10/17/2017
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	60.00	10/17/2017
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	285.00	10/17/2017
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	569.43	10/17/2017
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	600.00	10/17/2017
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	1,140.57	10/17/2017
TEXAS ASSOCIATION OF LOCAL WIC	Education	325.00	10/17/2017
TEXAS DEPT OF STATE HEALTH LOCKBOX	Subscriptions	616.00	10/17/2017
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	3,136.00	10/17/2017
TEXAS JUVENILE JUSTICE DEPARTMENT	State Grant Revenue	818.32	10/17/2017
TEXAS JUVENILE JUSTICE DEPARTMENT	State Grant Revenue	89,392.50	10/17/2017
TEXAS PUBLIC HEALTH ASSOC - TPHA	Education	840.00	10/17/2017
TEXAS STATE UNIVERSITY	Education	150.00	10/17/2017
TEXAS STATE UNIVERSITY	Education	150.00	10/17/2017
TEXAS STATE UNIVERSITY	Education	150.00	10/17/2017
TEXAS STATE UNIVERSITY	Education	150.00	10/17/2017
TEXAS STATE UNIVERSITY	Education	150.00	10/17/2017
TEXAS STATE UNIVERSITY	Education	150.00	10/17/2017
TEXAS STATE UNIVERSITY	Education	150.00	10/17/2017
TEXAS STATE UNIVERSITY	Education	150.00	10/17/2017
TEXAS STATE UNIVERSITY	Education	150.00	10/17/2017
TEXAS STATE UNIVERSITY	Education	150.00	10/17/2017
TEXOP CONSTRUCTION LP	Asphalt-Rock/Hot Mix	39,957.66	10/17/2017
TEXOP CONSTRUCTION LP	Asphalt-Rock/Hot Mix	112,173.00	10/17/2017
THE BANK OF NEW YORK MELLON	Agent Coupon Fees	500.00	10/17/2017
THE BURRELL GROUP	County Right of Way	2,700.00	10/17/2017
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	475.00	10/17/2017
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	575.00	10/17/2017
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	950.00	10/17/2017
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	1,025.00	10/17/2017
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	1,075.00	10/17/2017
THE HUSTON FIRM PC	Counsel Fees - Juven	100.00	10/17/2017
THE HUSTON FIRM PC	Counsel Fees - Court	400.00	10/17/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	425.00	10/17/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	831.25	10/17/2017
THE LAW OFFICE OF RITA C DIXON PLLC	Counsel Fees - CPS	960.00	10/17/2017
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	175.00	10/17/2017
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	175.00	10/17/2017
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	684.00	10/17/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	500.00	10/17/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	3,000.00	10/17/2017
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	954.08	10/17/2017

Vendor Name	Item Description	Paid Amount	Check Date
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	344.05	10/17/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,107.70	10/17/2017
ULINE INC	Supplies	139.52	10/17/2017
UNDERWOOD EQUIPMENT CO	Parts and Supplies	105.27	10/17/2017
UNDERWOOD EQUIPMENT CO	Parts and Supplies	1,065.07	10/17/2017
UNIFIRST HOLDINGS INC	Custodian Services	4.14	10/17/2017
UNIFIRST HOLDINGS INC	Building Maintenance	29.87	10/17/2017
UNIFIRST HOLDINGS INC	Equipment Rentals	100.42	10/17/2017
UNIFORMS MANUFACTURING INC	Clothing	44.32	10/17/2017
UNITED HEALTHCARE BENEFITS OF	HMO Premiums	380,919.72	10/17/2017
UNITED HEALTHCARE INSURANCE COMPANY	Medical Administrati	19,083.85	10/17/2017
UNITED HEALTHCARE INSURANCE COMPANY	Medical Administrati	233,607.18	10/17/2017
UNITED INTERPRETATION AND	Interpreter Fees	150.00	10/17/2017
UNITED INTERPRETATION AND	Interpreter Fees	150.00	10/17/2017
UNITED SITE SERVICES OF TEXAS INC	Building Maintenance	57.20	10/17/2017
UNITED SITE SERVICES OF TEXAS INC	Range Supplies	109.20	10/17/2017
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	91.73	10/17/2017
UNIVERSITY BUILDING SPECIALITIES	Building Maintenance	6,675.00	10/17/2017
UNIVERSITY OF NORTH TEXAS	Professional Service	1,800.00	10/17/2017
UNTHSC PACE OFFICE	Professional Service	1,800.00	10/17/2017
UPS/UNITED PARCEL SERVICE	Postage	14.15	10/17/2017
UPS/UNITED PARCEL SERVICE	Postage	249.26	10/17/2017
US POSTAL SERVICE	Postage	452.00	10/17/2017
UT SOUTHWESTERN MEDICAL CENTER	Professional Service	108.60	10/17/2017
UT SOUTHWESTERN MEDICAL CENTER	Professional Service	162.60	10/17/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	252.50	10/17/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	610.00	10/17/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	630.00	10/17/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	700.00	10/17/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,017.50	10/17/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,440.00	10/17/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,910.00	10/17/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	12,735.00	10/17/2017
VAUGHN L BAILEY	Counsel Fees - Juven	100.00	10/17/2017
VENDING NUT COMPANY	Food	296.75	10/17/2017
VERIZON WIRELESS SERVICES LLC	Radio Service-Contra	263.21	10/17/2017
VICKI E WILEY	Counsel Fees - CPS	100.00	10/17/2017
VICKI E WILEY	Counsel Fees - Famil	100.00	10/17/2017
VICKI E WILEY	Counsel Fees - CPS	1,300.00	10/17/2017
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	317.50	10/17/2017
VIOLET NWOKOYE	Counsel Fees - Famil	100.00	10/17/2017
VIRTUAL COMMUNICATION SPECIALISTS	Capital Outlay-Grant	194.53	10/17/2017
VULCAN MATERIALS COMPANY	Rock and Gravel	13,619.97	10/17/2017
VWR INTERNATIONAL LLC	Lab Supplies	30.78	10/17/2017
VWR INTERNATIONAL LLC	Lab Supplies	71.89	10/17/2017
VWR INTERNATIONAL LLC	Lab Supplies	163.40	10/17/2017
VWR INTERNATIONAL LLC	Lab Supplies	388.08	10/17/2017
WALGREEN #4395	Food/Hygiene Assista	65.08	10/17/2017
WALMART #3419	Food/Hygiene Assista	26.00	10/17/2017
WALMART #4165	Food/Hygiene Assista	25.82	10/17/2017

Vendor Name	Item Description	Paid Amount	Check Date
WALT A CLEVELAND	Counsel Fees - Court	300.00	10/17/2017
WALT A CLEVELAND	Counsel Fees - Court	312.50	10/17/2017
WALT A CLEVELAND	Counsel Fees - Court	1,012.50	10/17/2017
WANDA SMITH	Professional Service	38.03	10/17/2017
WARREN ST JOHN	Counsel Fees - Court	250.00	10/17/2017
WARREN ST JOHN	Counsel Fees - Court	6,600.00	10/17/2017
WAYNE KENNETH HINES	Health TB Control	53.75	10/17/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	75.00	10/17/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	640.00	10/17/2017
WEST GROUP	Subscriptions	697.00	10/17/2017
WESTERN-BRW PAPER CO INC	Supplies	119.00	10/17/2017
WESTERN-BRW PAPER CO INC	Supplies	273.30	10/17/2017
WESTERN-BRW PAPER CO INC	Supplies	552.00	10/17/2017
WESTERN-BRW PAPER CO INC	Graphics Inventory	832.00	10/17/2017
WESTERN-BRW PAPER CO INC	Supplies	1,190.00	10/17/2017
WESTHILL CONSTRUCTION INC	Insurance Receivable	3,250.00	10/17/2017
WFG-GREGORY SPENCER FUNERAL HOME	County Burials	1,021.00	10/17/2017
WILLBANKS METALS INC	Parts and Supplies	663.00	10/17/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	118.75	10/17/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,550.00	10/17/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	2,475.00	10/17/2017
WILLIAM A MAZUR JR	Counsel Fees - CPS	100.00	10/17/2017
WILLIAM A MAZUR JR	Counsel Fees - Juven	300.00	10/17/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	350.00	10/17/2017
WILLIAM H BILL RAY PC	Counsel Fees-Crimina	1,156.25	10/17/2017
WILLIAM H BILL RAY PC	Counsel Fees - Capit	6,000.00	10/17/2017
WILLIAM HOFFMAN JR	Restitution Payable	20.00	10/17/2017
WILLIAM S HARRIS	Counsel Fees - Court	525.00	10/17/2017
WILLIAM S HARRIS	Counsel Fees - Court	1,287.50	10/17/2017
WM BARRY NORMAN	Psych Exams/Testimon	250.00	10/17/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	10/17/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	10/17/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	10/17/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	10/17/2017
WOODARD BUILDING SUPPLY	Building Maintenance	447.00	10/17/2017
WOODARD BUILDING SUPPLY	Building Maintenance	2,140.20	10/17/2017
WORTHINGTON APARTMENTS LP	Rental Assistance	739.00	10/17/2017
XL PARTS PARTNERSHIP LTD	Central Garage Inv	120.15	10/17/2017
YOLANDA BAILEY	Restitution Payable	20.00	10/17/2017
YUAN PENG	Restitution Payable	100.00	10/17/2017
COURT CLAIMS TOTAL		4,444,490.53	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING -OCTOBER 17, 2017

Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON POLICE DEPT.	Drug Seizures	3,660.00	10/17/2017
ARLINGTON POLICE DEPT.	Drug Seizure Interes	11.63	10/17/2017
AVERTEST LLC	Laboratory Costs	325.00	10/17/2017
BEDFORD POLICE DEPARTMENT	Drug Seizures	498.00	10/17/2017
BEDFORD POLICE DEPARTMENT	Drug Seizure Interes	1.24	10/17/2017

Vendor Name	Item Description	Paid Amount	Check Date
Charles E Mann	Travel	432.02	10/17/2017
Cynthia D Weaver	Supplies	62.00	10/17/2017
David E Cook	Travel	149.50	10/17/2017
Dennis W Davidson	Mileage Allowance	73.83	10/17/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizures	404.40	10/17/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.73	10/17/2017
GLYNLYON INC	Software Maintenance	19,500.00	10/17/2017
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Compu	115,831.57	10/17/2017
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	9,183.00	10/17/2017
HALTOM CITY POLICE DEPARTMENT	Drug Seizures	587.40	10/17/2017
HALTOM CITY POLICE DEPARTMENT	Drug Seizure Interes	5.30	10/17/2017
HENRY SCHEIN	Lab Supplies	234.75	10/17/2017
HENRY SCHEIN	Lab Supplies	234.75	10/17/2017
HOUGHTON MIFFLIN HARCOURT	Educational Material	200.00	10/17/2017
JASMINE E KHAN	Professional Service	1,000.00	10/17/2017
Kimberly D Cunningham	Mileage Allowance	333.84	10/17/2017
Kimberly D Cunningham	Travel	140.00	10/17/2017
LANGUAGE LINE SERVICES INC	Interpreter Fees	25.62	10/17/2017
Leighton G Iles	Travel	140.00	10/17/2017
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	534.93	10/17/2017
MHMR OF TARRANT COUNTY	Professional Service	3,255.00	10/17/2017
Michelle A Espy	Travel	140.00	10/17/2017
PKY I LLC	Education	463.12	10/17/2017
SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitorin	2,910.90	10/17/2017
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	160.30	10/17/2017
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay-Grant	19,224.00	10/17/2017
SILSBEE FORD INC	Capital Outlay - Veh	53,976.00	10/17/2017
SMART GROUP SYSTEMS	Supplies	250.00	10/17/2017
SMITH TEMPORARIES INC	Elections Contract L	2,314.76	10/17/2017
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	50.92	10/17/2017
STAPLES ADVANTAGE	Supplies	(64.80)	10/17/2017
STAPLES ADVANTAGE	Supplies	83.77	10/17/2017
STAPLES ADVANTAGE	Supplies	74.41	10/17/2017
STAPLES ADVANTAGE	Supplies	299.99	10/17/2017
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	5,582.80	10/17/2017
TEXAS JUVENILE JUSTICE DEPARTMENT	State Grant Revenue	8,033.87	10/17/2017
TEXAS JUVENILE JUSTICE DEPARTMENT	State Grant Revenue	11,058.30	10/17/2017
TOWN OF TROPHY CLUB	Contract Election	1,123.60	10/17/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	10/17/2017
TROPHY CLUB MUD NO. 1	Contract Election	1,123.60	10/17/2017
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	7.33	10/17/2017
VCLOUD TECH INC	Computer Supplies	5,739.50	10/17/2017
WESTERN-BRW PAPER CO INC	Supplies	142.80	10/17/2017
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	1,400.00	10/17/2017
NON COURT CLAIMS TOTAL		271,454.68	
* These claims need not appear on the claims report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
CLAIMS GRAND TOTAL		4,715,945.21	
FY 2018 YTD CLAIMS GRAND TOTAL		13,293,130.08	

Vendor Name	Item Description	Paid Amount	Check Date
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING -OCTOBER 17, 2017			
Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	Alice Whitten	(209.99)	10/17/2017
Anthem Life Insurance Co	Anthem Life Insurance Co	(12.99)	10/17/2017
B and G Rentals	B and G Rentals	392.00	10/17/2017
C L E A T	C L E A T	105.00	10/17/2017
Caldwell and Gregory	Caldwell and Gregory	1,319.65	10/17/2017
Central Credit Services	Central Credit Services	59.12	10/17/2017
Charter Communications	Charter Communications	169.31	10/17/2017
Charter Communications	Charter Communications	60.65	10/17/2017
Dallas Chapter APA-American Payroll	Dallas Chapter APA-American Payroll	45.00	10/17/2017
Dallas Chapter APA-American Payroll	Dallas Chapter APA-American Payroll	45.00	10/17/2017
Delta Dental	Delta Dental	25,810.00	10/17/2017
Delta Dental	Delta Dental	8,190.50	10/17/2017
HESC	HESC	9.34	10/17/2017
Internal Revenue Service	Internal Revenue Service	0.02	10/17/2017
IRS FICA EE	IRS FICA EE	(39,533.99)	10/17/2017
IRS FICA ER	IRS FICA ER	(39,533.99)	10/17/2017
IRS FIT	IRS FIT	(90,766.74)	10/17/2017
IRS MED EE	IRS MED EE	(8,041.32)	10/17/2017
IRS MED ER	IRS MED ER	(8,042.20)	10/17/2017
Lincoln Financial Group	Lincoln Financial Group	388.46	10/17/2017
Metropolitan Life	Metropolitan Life	29.17	10/17/2017
Nationwide Retirement Solutions	Nationwide Retirement Solutions	(20,082.00)	10/17/2017
Optum Bank	Optum Bank	(250.00)	10/17/2017
Patrick Burnett	Patrick Burnett	1,500.00	10/17/2017
PayFlex	PayFlex	3,624.40	10/17/2017
PayFlex	PayFlex	28,243.55	10/17/2017
Pennsylvania-HEAA	Pennsylvania-HEAA	2.30	10/17/2017
Police & Firefighters Ins Assoc	Police & Firefighters Ins Assoc	140.25	10/17/2017
Prepaid Legal Services	Prepaid Legal Services	15.10	10/17/2017
Printmpro Ltd	Printmpro Ltd	466.45	10/17/2017
Renaissance Hotel Management Co	Renaissance Hotel Management Co	435.85	10/17/2017
Social Security Admin Levy	Social Security Admin Levy	5.81	10/17/2017
Tarrant Co. P/R Acct	Tarrant Co. P/R Acct	(528,823.21)	10/17/2017
Tarrant County Deputy Sheriff	Tarrant County Deputy Sheriff	31.00	10/17/2017
TAVTI Inc	TAVTI Inc	200.00	10/17/2017
TAVTI Inc	TAVTI Inc	200.00	10/17/2017
TAVTI Inc	TAVTI Inc	200.00	10/17/2017
TAVTI Inc	TAVTI Inc	200.00	10/17/2017
TAVTI Inc	TAVTI Inc	200.00	10/17/2017
Texas Child Support Disbursement	Texas Child Support Disbursement	2,745.87	10/17/2017
Texas Comptroller of Public Accts	Texas Comptroller of Public Accts	240.57	10/17/2017
Texas Comptroller of Public Accts	Texas Comptroller of Public Accts	2,735.12	10/17/2017
Texas Comptroller of Public Accts	Texas Comptroller of Public Accts	3,625.63	10/17/2017
Texas Comptroller of Public Accts	Texas Comptroller of Public Accts	443.53	10/17/2017
Texas Comptroller of Public Accts	Texas Comptroller of Public Accts	(35.23)	10/17/2017
Texas Guaranteed Student Loan Corp	Texas Guaranteed Student Loan Corp	81.12	10/17/2017

Vendor Name	Item Description	Paid Amount	Check Date
Tim Truman	Tim Truman	21.23	10/17/2017
Time Warner Cable Media Sales	Time Warner Cable Media Sales	87.91	10/17/2017
United Way	United Way	(5.00)	10/17/2017
UnitedHealthcare	UnitedHealthcare	842,311.74	10/17/2017
UnitedHealthcare	UnitedHealthcare	141,088.92	10/17/2017
UnitedHealthcare	UnitedHealthcare	(388.22)	10/17/2017
UPS/United Parcel Service	UPS/United Parcel Service	246.68	10/17/2017
US Department of Education	US Department of Education	10.18	10/17/2017
Valic Retirement	Valic Retirement	(150.00)	10/17/2017
Western-BRW Paper Co Inc	Western-BRW Paper Co Inc	142.80	10/17/2017
Western-BRW Paper Co Inc	Western-BRW Paper Co Inc	119.00	10/17/2017
Western-BRW Paper Co Inc	Western-BRW Paper Co Inc	1,904.00	10/17/2017
YMCA	YMCA	56.78	10/17/2017
York Risk Services Group	York Risk Services Group	53,602.19	10/17/2017
COURT ADDENDUM TOTAL		385,676.32	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - OCTOBER 17, 2017			
Vendor Name	Item Description	Paid Amount	Check Date
City of Fort Worth	Space Lease Rental	1,316.00	10/17/2017
Western-BRW Paper Co Inc	Supplies	238.00	10/17/2017
Western-BRW Paper Co Inc	Supplies	238.00	10/17/2017
NON COURT ADDENDUM TOTAL		1,792.00	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
ADDENDUM GRAND TOTAL		387,468.32	
CURRENT PERIOD PAYMENT TOTAL		5,103,413.53	
CURRENT PERIOD VOIDS		-	
CURRENT PERIOD GRAND TOTAL		5,103,413.53	
FY2018 YTD PAYMENT TOTAL		38,675,847.51	
FY2018 YTD VOIDS		(20,882.45)	
FY2018 YTD GRAND TOTAL		38,654,965.06	