

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - MARCH 07, 2017**

Vendor Name	Item Description	Paid Amount	Check Date
Vendor Name	Item Description	Paid Amount	3/7/2017
#78 WOODLANDS & TIMBER RIDGE #2 LP	Utility Assistance	113.26	3/7/2017
1301 SYCAMORE LLC	Rental Assistance	665.00	3/7/2017
2 J'S AUTOMOTIVE LP	Central Garage Inv	2,129.04	3/7/2017
2M BUSINESS PRODUCTS	Non-Tracked Equipmen	1,116.00	3/7/2017
57 HUNDRED BOCA LP	Utility Assistance	234.62	3/7/2017
57 HUNDRED BOCA LP	Rental Assistance	665.00	3/7/2017
807 HEIGHTS DRIVE LP	Utility Assistance	63.35	3/7/2017
807 HEIGHTS DRIVE LP	Rental Assistance	525.00	3/7/2017
A B Alldredge III	Education	52.15	3/7/2017
AADVANTAGE LAUNDRY SYSTEMS	Building Maintenance	428.03	3/7/2017
AARON CLAY GRAHAM	Counsel Fees - Court	156.25	3/7/2017
AARON CLAY GRAHAM	Counsel Fees - Court	225.00	3/7/2017
AARON CLAY GRAHAM	Counsel Fees - Court	375.00	3/7/2017
AARON CLAY GRAHAM	Counsel Fees - Court	650.00	3/7/2017
AARON CLAY GRAHAM	Counsel Fees-Crimina	875.00	3/7/2017
AARON CLAY GRAHAM	Counsel Fees - Court	1,050.00	3/7/2017
AARON CLAY GRAHAM	Counsel Fees - Court	3,300.00	3/7/2017
ABE FACTOR	Counsel Fees - Court	150.00	3/7/2017
ABE FACTOR	Counsel Fees - Court	180.00	3/7/2017
ABE FACTOR	Counsel Fees - Court	268.75	3/7/2017
ABE FACTOR	Counsel Fees - Court	985.00	3/7/2017
ABE FACTOR	Counsel Fees-Crimina	2,675.00	3/7/2017
Abigail L Cheney	Travel	134.30	3/7/2017
ACCUCARE MORTUARY SERVICE INC	Transportation	15,190.00	3/7/2017
ACE TIRE SERVICE	Tires and Tubes	33.00	3/7/2017
ACE TIRE SERVICE	Vehicle Maintenance	99.00	3/7/2017
ACE TIRE SERVICE	Tires and Tubes	220.50	3/7/2017
ADVANCE'D TEMPORARIES INC	Contract Labor	1,218.36	3/7/2017
ADVANCEONLINE SAFETY RESOURCES LLC	Education	745.00	3/7/2017
AEGEAN LLC	Education	1,300.00	3/7/2017
AERIAL PHOTOGRAPHY INC	Building Maintenance	232.00	3/7/2017
AFCC-ASSOCIATION OF FAMILY AND	Dues	430.00	3/7/2017
AGAS MANUFACTURING INC	Building Maintenance	134.00	3/7/2017
AGAS MANUFACTURING INC	Building Maintenance	398.00	3/7/2017
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	1,027.92	3/7/2017
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	1,170.31	3/7/2017
AIDS OUTREACH CENTER INC	Subrecipient Service	1,674.10	3/7/2017
AIDS OUTREACH CENTER INC	Subrecipient Service	2,748.02	3/7/2017
AIDS OUTREACH CENTER INC	Subrecipient Service	7,313.41	3/7/2017
AIDS OUTREACH CENTER INC	Subrecipient Service	17,790.63	3/7/2017
AIDS OUTREACH CENTER INC	Subrecipient Service	63,039.02	3/7/2017
AIDS OUTREACH CENTER INC	Subrecipient Service	91,347.41	3/7/2017
AIR RELIEF TECHNOLOGIES INC	Equipment Maintenanc	19.44	3/7/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	36.01	3/7/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	69.66	3/7/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	114.15	3/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	133.27	3/7/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	137.57	3/7/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	143.48	3/7/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	236.31	3/7/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	245.54	3/7/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	437.19	3/7/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	797.68	3/7/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,450.83	3/7/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,600.97	3/7/2017
AIRGAS USA LLC	Medical Supplies	47.14	3/7/2017
AIRGAS USA LLC	Parts and Supplies	97.67	3/7/2017
AIRGAS USA LLC	Medical Supplies	1,920.00	3/7/2017
AKDANT	Education	103.96	3/7/2017
AKDANT	Education	113.00	3/7/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	200.00	3/7/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	325.00	3/7/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	500.00	3/7/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	1,125.00	3/7/2017
ALAMO NATIONAL BUILDING MGMT LP	Education	565.08	3/7/2017
ALAMO NATIONAL BUILDING MGMT LP	Education	565.08	3/7/2017
ALAMO NATIONAL BUILDING MGMT LP	Education	565.08	3/7/2017
ALASKA COURT SYSTEM	Certified Copies/Tra	60.00	3/7/2017
ALAYNA FIFE	Restitution Payable	201.50	3/7/2017
ALBERTSON'S #4107	Food/Hygiene Assista	18.74	3/7/2017
ALBERTSONS #4150	Food/Hygiene Assista	130.00	3/7/2017
ALBERTSONS #4151	Food/Hygiene Assista	25.87	3/7/2017
ALBERTSONS #4163	Food/Hygiene Assista	26.00	3/7/2017
ALBERTSONS #4267	Food/Hygiene Assista	23.69	3/7/2017
ALBERTSONS #4277	Food/Hygiene Assista	156.00	3/7/2017
ALBERTSONS #4290	Food/Hygiene Assista	26.00	3/7/2017
ALBERTSON'S 4124	Food/Hygiene Assista	26.00	3/7/2017
ALBERTSONS 4142	Food/Hygiene Assista	154.90	3/7/2017
ALBERTSONS 4286	Food/Hygiene Assista	20.55	3/7/2017
ALEXIS A KERN	Counsel Fees - CPS	200.00	3/7/2017
ALI OLIVER HASSIBI	Counsel Fees - Court	137.50	3/7/2017
ALI OLIVER HASSIBI	Counsel Fees - Court	175.00	3/7/2017
ALI OLIVER HASSIBI	Counsel Fees - Court	380.00	3/7/2017
ALI OLIVER HASSIBI	Counsel Fees - Court	500.00	3/7/2017
ALI OLIVER HASSIBI	Counsel Fees - Court	685.00	3/7/2017
ALI OLIVER HASSIBI	Counsel Fees - Court	760.00	3/7/2017
ALISON HUGHES	Clothing	200.00	3/7/2017
ALISON J BRITTON	Professional Service	50.00	3/7/2017
ALL CHURCH HOME FOR CHILDREN INC	Clothing	375.00	3/7/2017
ALLEN & WEAVER PC	Counsel Fees - Juven	100.00	3/7/2017
ALLEN & WEAVER PC	Counsel Fees - CPS	200.00	3/7/2017
ALLEN & WEAVER PC	Counsel Fees - Juven	350.00	3/7/2017
ALLEN & WEAVER PC	Counsel Fees - CPS	350.00	3/7/2017
ALLEN & WEAVER PC	Counsel Fees - CPS	1,815.00	3/7/2017
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	2,100.00	3/7/2017
ALLIED TUBE & CONDUIT	Posts	1,592.00	3/7/2017
ALLMARK IMPRESSIONS LTD	Promotional Expenses	26.28	3/7/2017
ALLMARK IMPRESSIONS LTD	Supplies	45.00	3/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
ALLMARK IMPRESSIONS LTD	Volunteer Program	2,628.00	3/7/2017
ALL-TEX SUPPLY INC	Building Maintenance	135.21	3/7/2017
ALMAND LAW FIRM PC	Counsel Fees - Court	360.00	3/7/2017
ALMAND LAW FIRM PC	Counsel Fees - Court	970.00	3/7/2017
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	158.00	3/7/2017
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	440.00	3/7/2017
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,200.00	3/7/2017
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,240.00	3/7/2017
AMBIT ENERGY LLC	Utility Assistance	3,506.27	3/7/2017
AMBIT TEXAS LLC	Utility Assistance	124.80	3/7/2017
AMBRY GENETICS CORPORATION	Professional Service	999.00	3/7/2017
AMERICAN ASSOC LAW LIBRARIES	Education	599.00	3/7/2017
AMERICAN BARRICADE COMPANY INC	Road Signs	408.90	3/7/2017
AMERICAN BUSINESS FORMS INC	Supplies	395.00	3/7/2017
AMERICAN BUSINESS FORMS INC	Voting Supplies	3,454.00	3/7/2017
AMERICAN CORRECTIONAL ASSOCIATION	Dues	35.00	3/7/2017
AMERICAN HOMES 4 RENT LP	Utility Assistance	221.18	3/7/2017
AMERICAN HOMES 4 RENT LP	Rental Assistance	1,200.00	3/7/2017
AMERICAN HYDRAULICS INC	Equipment Maintenanc	731.50	3/7/2017
AMERICAN HYDRAULICS INC	Parts and Supplies	890.00	3/7/2017
AMERICAN HYDRAULICS INC	Equipment Maintenanc	1,250.00	3/7/2017
AMERICAN LAW ENFORCEMENT RADAR &	Equipment Maintenanc	960.00	3/7/2017
AMERICAN MASTERTECH SCIENTIFIC INC	Lab Supplies	670.63	3/7/2017
AMERICAN REGISTRY FOR INTERNET	Software Maintenance	200.00	3/7/2017
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	2,278.54	3/7/2017
AMERIGROUP	Health Medicaid	34.42	3/7/2017
AMIGO ENERGY	Utility Assistance	122.94	3/7/2017
AMY LEANDRA MILLS	Counsel Fees - Juven	1,240.00	3/7/2017
ANAND PAG INC	Professional Service	16,497.50	3/7/2017
Andrea T Jacobs	Dues	125.00	3/7/2017
ANDREA VESTAL	Restitution Payable	100.00	3/7/2017
ANGELA DOSKOCIL GAITHER	Professional Service	950.00	3/7/2017
ANGELA MONTGOMERY	Clothing	100.00	3/7/2017
Ann L Salyer-Caldwell	Dues	100.00	3/7/2017
ANNA HISCOCK O'DAY	Counsel Fees - Court	63.75	3/7/2017
ANNA HISCOCK O'DAY	Counsel Fees - Court	257.50	3/7/2017
ANNA HISCOCK O'DAY	Counsel Fees - Court	508.75	3/7/2017
ANNA HISCOCK O'DAY	Counsel Fees - Court	956.25	3/7/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	100.00	3/7/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	300.00	3/7/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Juven	300.00	3/7/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	500.00	3/7/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	650.00	3/7/2017
ANTOINETTE R MCGARRAHAN	Expert Witness Servi	3,500.00	3/7/2017
ANTOINETTE R MCGARRAHAN	Capital Murder - Exp	3,540.70	3/7/2017
APPLE GLASS AND MIRROR	Central Garage Inv	990.17	3/7/2017
ARAMARK UNIFORM SERVICES INC	Supplies	2.75	3/7/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.50	3/7/2017
ARAMARK UNIFORM SERVICES INC	Laundry Services	5.50	3/7/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.75	3/7/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	6.80	3/7/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	3/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	3/7/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	9.00	3/7/2017
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	12.00	3/7/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	12.50	3/7/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	18.60	3/7/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	20.00	3/7/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	20.00	3/7/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	3/7/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	22.00	3/7/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	23.30	3/7/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	25.40	3/7/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	26.88	3/7/2017
ARAMARK UNIFORM SERVICES INC	Building Maintenance	26.90	3/7/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.00	3/7/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.50	3/7/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	40.56	3/7/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	42.00	3/7/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	44.90	3/7/2017
ARAMARK UNIFORM SERVICES INC	Building Maintenance	53.50	3/7/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	55.90	3/7/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	68.00	3/7/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	93.00	3/7/2017
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	304.00	3/7/2017
ARCHIVE SUPPLIES INC	Graphics Inventory	2,560.00	3/7/2017
ARCHWOOD REAL ESTATE INC	Rental Assistance	735.00	3/7/2017
ARLINGTON CHAMBER OF COMMERCE	County Projects	650.00	3/7/2017
ARLINGTON WATER UTILITIES	Water	23.88	3/7/2017
ARLINGTON WATER UTILITIES	Water	34.30	3/7/2017
ARLINGTON WATER UTILITIES	Water	35.82	3/7/2017
ARLINGTON WATER UTILITIES	Water	125.98	3/7/2017
ARLINGTON WATER UTILITIES	Water	153.51	3/7/2017
ARLINGTON WATER UTILITIES	Water	293.96	3/7/2017
ARLINGTON WATER UTILITIES	Water	334.27	3/7/2017
ARLINGTON WATER UTILITIES	Water	372.40	3/7/2017
ARLINGTON WATER UTILITIES	Water	645.16	3/7/2017
ARLINGTON WATER UTILITIES	Utility Assistance	2,194.25	3/7/2017
ASCP-AMERICAN SOCIETY FOR CLINICAL	Laboratory Accrediat	140.00	3/7/2017
ASHLEE R WELLS	Professional Service	203.36	3/7/2017
ASHLEE R WELLS	Professional Service	406.72	3/7/2017
ASHLEY BLACK	Restitution Payable	62.50	3/7/2017
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	25.00	3/7/2017
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	143.00	3/7/2017
ASSOCIATION FOR PROFESSIONALS IN	Dues	210.00	3/7/2017
AT&T	Telephone-Basic	156.91	3/7/2017
AT&T	Data Transmission Li	2,701.00	3/7/2017
AT&T MOBILITY	Telephone - Mobile	24.03	3/7/2017
AT&T MOBILITY	Telephone - Mobile	24.03	3/7/2017
AT&T MOBILITY	Telephone - Mobile	24.03	3/7/2017
AT&T MOBILITY	Telephone - Mobile	24.03	3/7/2017
AT&T MOBILITY	Telephone - Mobile	24.03	3/7/2017
AT&T MOBILITY	Telephone - Mobile	31.28	3/7/2017
AT&T MOBILITY	Telephone - Mobile	48.37	3/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
AT&T MOBILITY	Telephone - Mobile	61.69	3/7/2017
AT&T MOBILITY	Telephone - Mobile	103.88	3/7/2017
AT&T MOBILITY	Telephone - Mobile	155.82	3/7/2017
AT&T MOBILITY	Telephone - Mobile	170.45	3/7/2017
AT&T MOBILITY	Telephone - Mobile	207.76	3/7/2017
AT&T MOBILITY	Telephone - Mobile	245.75	3/7/2017
AT&T MOBILITY	Telephone - Mobile	247.12	3/7/2017
AT&T MOBILITY	Telephone - Mobile	273.50	3/7/2017
AT&T MOBILITY	Telephone - Mobile	567.19	3/7/2017
AT&T MOBILITY	Telephone - Mobile	626.16	3/7/2017
AT&T MOBILITY	Telephone - Mobile	1,090.74	3/7/2017
AT&T MOBILITY	Telephone - Mobile	1,169.30	3/7/2017
AT&T MOBILITY	Telephone - Mobile	1,554.76	3/7/2017
AT&T MOBILITY	Telephone - Mobile	2,113.89	3/7/2017
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	72.18	3/7/2017
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	252.45	3/7/2017
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	285.82	3/7/2017
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	336.60	3/7/2017
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	376.12	3/7/2017
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	520.73	3/7/2017
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	736.62	3/7/2017
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	1,735.36	3/7/2017
ATD-AMERICAN CO	Bedding and Clothing	254.16	3/7/2017
ATMOS ENERGY CORP	Gas	3.59	3/7/2017
ATMOS ENERGY CORP	Gas	20.69	3/7/2017
ATMOS ENERGY CORP	Gas	22.84	3/7/2017
ATMOS ENERGY CORP	Gas	100.36	3/7/2017
ATMOS ENERGY CORP	Gas	118.73	3/7/2017
ATMOS ENERGY CORP	Gas	213.17	3/7/2017
ATMOS ENERGY CORP	Gas	289.42	3/7/2017
ATMOS ENERGY CORP	Gas	427.40	3/7/2017
ATMOS ENERGY CORP	Gas	431.25	3/7/2017
ATMOS ENERGY CORP	Gas	672.82	3/7/2017
ATMOS ENERGY CORP	Gas	717.00	3/7/2017
ATMOS ENERGY CORP	Gas	740.64	3/7/2017
ATMOS ENERGY CORP	Gas	749.10	3/7/2017
ATMOS ENERGY CORP	Utility Assistance	2,587.74	3/7/2017
ATMOS ENERGY CORP	Utility Assistance	3,254.54	3/7/2017
ATMOS ENERGY CORP	Utility Assistance	3,487.52	3/7/2017
ATMOS ENERGY CORP	Gas	4,119.73	3/7/2017
ATMOS ENERGY CORP	Utility Assistance	6,094.14	3/7/2017
ATMOS ENERGY CORP	Utility Assistance	6,408.33	3/7/2017
ATMOS ENERGY CORP	Gas	9,530.71	3/7/2017
ATMOS ENERGY CORP	Gas	10,065.68	3/7/2017
ATMOS ENERGY CORP	Gas	13,694.77	3/7/2017
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	7,500.00	3/7/2017
ATOS IT SOLUTIONS AND SERVICES INC	Non-Tracked Equipmen	12,000.00	3/7/2017
AUDIMATION SERVICES INC	Software Maintenance	500.00	3/7/2017
AUSTIN TURF & TRACTOR	Landscaping Expense	341.99	3/7/2017
AUSTIN TURF & TRACTOR	Landscaping Expense	341.99	3/7/2017
AUSTIN TURF & TRACTOR	Landscaping Expense	661.43	3/7/2017
AUTONATION	Central Garage Inv	(19.86)	3/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
AUTONATION	Central Garage Inv	28.39	3/7/2017
AUTONATION	Parts and Supplies	154.08	3/7/2017
AUTONATION	Central Garage Inv	453.86	3/7/2017
AV PARK PLACE ASSOCIATES	Utility Assistance	19.22	3/7/2017
AVIS RENT A CAR SYSTEM LLC	Education	49.57	3/7/2017
AVIS RENT A CAR SYSTEM LLC	Education	301.95	3/7/2017
BABY JACK II AUTOMOTIVE LTD	Capital Outlay - Veh	84,855.00	3/7/2017
BAIRD HAMPTON & BROWN INC	Professional Service	1,740.00	3/7/2017
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,050.00	3/7/2017
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,150.00	3/7/2017
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	2,450.00	3/7/2017
BALL & HASE PC	Counsel Fees - Court	100.00	3/7/2017
BALL & HASE PC	Counsel Fees-Crimina	343.75	3/7/2017
BALL & HASE PC	Counsel Fees - Court	425.00	3/7/2017
BALL & HASE PC	Counsel Fees - Court	800.00	3/7/2017
BALL & HASE PC	Counsel Fees - Court	800.00	3/7/2017
BALL & HASE PC	Counsel Fees-Crimina	900.00	3/7/2017
BALL & HASE PC	Counsel Fees - Court	1,450.00	3/7/2017
BANE MACHINERY FORT WORTH LP	Parts and Supplies	1,019.08	3/7/2017
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	137.50	3/7/2017
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	150.00	3/7/2017
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	312.50	3/7/2017
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	325.00	3/7/2017
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	500.00	3/7/2017
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	650.00	3/7/2017
BARONHR LLC	Contract Labor	1,580.67	3/7/2017
BARONHR LLC	Contract Labor	1,890.00	3/7/2017
BARONHR LLC	Contract Labor	3,200.40	3/7/2017
Barrie R Miller	Education	1,233.34	3/7/2017
BARRY ALFORD	Counsel Fees - Court	75.00	3/7/2017
BARRY ALFORD	Counsel Fees - Court	175.00	3/7/2017
BARRY ALFORD	Counsel Fees - Court	725.00	3/7/2017
BARRY ALFORD	Counsel Fees - Court	906.25	3/7/2017
BARRY ALFORD	Counsel Fees - Court	2,325.00	3/7/2017
BASNETT FAMILY LAW PC	Counsel Fees - CPS	90.00	3/7/2017
BASNETT FAMILY LAW PC	Counsel Fees - CPS	100.00	3/7/2017
BASNETT FAMILY LAW PC	Counsel Fees - Famil	200.00	3/7/2017
BASNETT FAMILY LAW PC	Counsel Fees - CPS	250.00	3/7/2017
BASNETT FAMILY LAW PC	Counsel Fees - CPS	500.00	3/7/2017
BASNETT FAMILY LAW PC	Counsel Fees - Court	690.00	3/7/2017
BASNETT FAMILY LAW PC	Counsel Fees - CPS	745.00	3/7/2017
BASNETT FAMILY LAW PC	Counsel Fees - CPS	780.00	3/7/2017
BEDFORD OAK CREEK LLC	Utility Assistance	379.90	3/7/2017
BEDFORD OAK CREEK LLC	Rental Assistance	920.00	3/7/2017
BELINDA CARMIKLE	Restitution Payable	25.00	3/7/2017
BELKER D PASCHALL III	Counsel Fees - Proba	1,000.00	3/7/2017
BELMONT ICEHOUSE	Advertising/Public S	5,520.00	3/7/2017
BELMONT ICEHOUSE	Advertising/Public S	12,704.59	3/7/2017
BEN DYESS & ASSOCIATES	County Projects	2,000.00	3/7/2017
BEN LEONARD PLLC	Counsel Fees - Court	1,011.00	3/7/2017
BENBROOK WATER AUTHORITY	Utility Assistance	64.14	3/7/2017
BENNETT BENNER PARTNERS INC	Professional Service	378.50	3/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
BENNETT BENNER PARTNERS INC	Professional Service	9,846.39	3/7/2017
BENTLEY SQUARE POE LLC	Utility Assistance	58.05	3/7/2017
BENTLEY SQUARE POE LLC	Rental Assistance	745.00	3/7/2017
BETSY BRADSHAW	Clothing	92.63	3/7/2017
BEYOND TECHNOLOGY INC	Supplies	47.32	3/7/2017
BEYOND TECHNOLOGY INC	Supplies	68.80	3/7/2017
BEYOND TECHNOLOGY INC	Supplies	135.03	3/7/2017
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	4,448.46	3/7/2017
BIMBO BAKERIES USA INC	Food	365.32	3/7/2017
BINSWANGER GLASS	Building Maintenance	1,150.00	3/7/2017
BIRDVILLE ISD	Restitution Payable	150.00	3/7/2017
BLAKE BURNS	Counsel Fees - Court	124.75	3/7/2017
BOB BARKER COMPANY INC	Kitchen Supplies	16.85	3/7/2017
BOB BARKER COMPANY INC	Bedding and Clothing	911.46	3/7/2017
BONNIE C WELLS	Investigative	169.60	3/7/2017
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	1,040.55	3/7/2017
BOTACH TACTICAL	Non-Tracked Equipmen	5,539.26	3/7/2017
BOUNCE ENERGY INC	Utility Assistance	403.16	3/7/2017
BOUTCHANTHARAJ CORPORATION	Security Contract	179.85	3/7/2017
BOYD C MOONEY	Counsel Fees - Juven	400.00	3/7/2017
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	13,661.90	3/7/2017
BRACANE COMPANY	Professional Service	1,612.50	3/7/2017
BRACANE COMPANY	Contract Labor	4,000.00	3/7/2017
BRADFORD SHAW	Counsel Fees - Court	274.86	3/7/2017
BRADFORD SHAW	Counsel Fees - Juven	510.00	3/7/2017
BRADFORD SHAW	Counsel Fees - Court	600.00	3/7/2017
Bradley L Gantt	Education	170.00	3/7/2017
Brandon T Smith	Education	190.00	3/7/2017
BRE SELECT HOTELS OPERATING LLC	Witness Travel	1,059.15	3/7/2017
BRENDA G HANSEN	Counsel Fees - CPS	200.00	3/7/2017
BRENDA G HANSEN	Counsel Fees - Court	250.00	3/7/2017
BRENDA G HANSEN	Counsel Fees - Court	287.50	3/7/2017
BRENDA G HANSEN	Counsel Fees - Court	1,650.00	3/7/2017
BRENDAN ROSS MITIGATION	Captial Murder - Oth	1,187.10	3/7/2017
BRETT BOONE	Counsel Fees - Court	252.50	3/7/2017
BRETT BOONE	Counsel Fees - Court	470.00	3/7/2017
BRETT BOONE	Counsel Fees - Court	1,060.00	3/7/2017
BRETT BOONE	Counsel Fees - Court	1,320.00	3/7/2017
BRIAN AND VALISSA ARMSTRONG	Cash for Kids	25.00	3/7/2017
BRIAN AND VALISSA ARMSTRONG	Clothing	180.03	3/7/2017
BRIAN C SIMPSON	Counsel Fees - CPS	1,005.00	3/7/2017
BRIAN J NEWMAN	Counsel Fees - Famil	100.00	3/7/2017
BRIAN J NEWMAN	Counsel Fees - Juven	200.00	3/7/2017
BRIAN J NEWMAN	Counsel Fees - CPS	200.00	3/7/2017
BRIAN K WALKER	Counsel Fees-Crimina	6,300.00	3/7/2017
BRIAN M BOUFFARD	Counsel Fees - Court	500.00	3/7/2017
BRIAN M BOUFFARD	Counsel Fees - Court	750.00	3/7/2017
BRIAN M BOUFFARD	Counsel Fees - Court	1,225.00	3/7/2017
BRIAN PHAN	Restitution Payable	1,754.90	3/7/2017
Brittany D Peete	Travel	32.00	3/7/2017
BRUCE ASHWORTH	Counsel Fees - Court	237.50	3/7/2017
BRUCE ASHWORTH	Counsel Fees - Court	250.00	3/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
BRUCE ASHWORTH	Counsel Fees - Court	500.00	3/7/2017
BRUCE ASHWORTH	Counsel Fees - Court	650.00	3/7/2017
BRUCE LOWRIE CHEVROLET	Central Garage Inv	3,087.43	3/7/2017
BRYAN EDWARD WILSON	Counsel Fees - Court	100.00	3/7/2017
BRYAN EDWARD WILSON	Counsel Fees - Court	193.75	3/7/2017
BRYAN EDWARD WILSON	Counsel Fees - Court	212.50	3/7/2017
BRYAN EDWARD WILSON	Counsel Fees - Court	275.00	3/7/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	327.50	3/7/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	590.00	3/7/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	608.75	3/7/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	1,210.00	3/7/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	1,480.00	3/7/2017
BRYCO/BRYANT COMPANY	Building Maintenance	1,090.00	3/7/2017
BUSINESS INTERIORS	Miscellaneous Receiv	471.09	3/7/2017
BUSINESS INTERIORS	Miscellaneous Receiv	8,072.30	3/7/2017
C & G WHOLESALE	Safety/Tactical Supp	975.00	3/7/2017
C D HARTNETT CO	Kitchen Supplies	92.96	3/7/2017
C KYLE HOGAN PC	Counsel Fees - Court	50.00	3/7/2017
C KYLE HOGAN PC	Counsel Fees - Court	474.99	3/7/2017
C KYLE HOGAN PC	Counsel Fees - Court	500.00	3/7/2017
C KYLE HOGAN PC	Counsel Fees - Court	550.00	3/7/2017
C KYLE HOGAN PC	Counsel Fees - Court	1,275.00	3/7/2017
C.R.'S AUTO REPAIR	Parts and Supplies	32.50	3/7/2017
CABLE ELECTRIC INC	Building Maintenance	7,999.75	3/7/2017
CANAS & FLORES	Counsel Fees - Court	187.50	3/7/2017
CANAS & FLORES	Counsel Fees - Court	200.00	3/7/2017
CANAS & FLORES	Counsel Fees - Court	212.50	3/7/2017
CANAS & FLORES	Counsel Fees - Court	250.00	3/7/2017
CANAS & FLORES	Counsel Fees - Court	715.00	3/7/2017
CANDACE M TAYLOR	Counsel Fees - Court	135.00	3/7/2017
CANDACE M TAYLOR	Counsel Fees - Court	690.00	3/7/2017
CANDACE M TAYLOR	Counsel Fees - Court	850.00	3/7/2017
CANDACE M TAYLOR	Counsel Fees - Juven	1,000.00	3/7/2017
CANDACE M TAYLOR	Counsel Fees - Court	1,090.00	3/7/2017
CARAHSOFT TECHNOLOGY CORP	Software Maintenance	19,496.00	3/7/2017
CAROL A BIRDWELL	Counsel Fees - CPS	100.00	3/7/2017
CAROL A BIRDWELL	Counsel Fees - Juven	300.00	3/7/2017
CAROL P PIERCE	Interpreter Fees	150.00	3/7/2017
CAROL P PIERCE	Interpreter Fees	300.00	3/7/2017
CAROLE L ROGERS	Psych Exams/Testimon	3,500.00	3/7/2017
Carrol E Baughman	Education	54.41	3/7/2017
CARY M SCHROEDER	Counsel Fees - Proba	1,100.00	3/7/2017
CARY M SCHROEDER	Counsel Fees - Proba	2,200.00	3/7/2017
CASEY COLE	Counsel Fees - Court	100.00	3/7/2017
CASEY COLE	Counsel Fees - Court	200.00	3/7/2017
CASEY COLE	Counsel Fees - Court	200.00	3/7/2017
CASS ROBERT CALLAWAY	Counsel Fees - Court	611.00	3/7/2017
CASS ROBERT CALLAWAY	Counsel Fees - Court	683.00	3/7/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	137.50	3/7/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	480.00	3/7/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	550.00	3/7/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	590.00	3/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
Catherine L Andler	Travel	37.34	3/7/2017
CATHOLIC CHARITIES DIOCESE OF	Professional Service	2,530.00	3/7/2017
CATHOLIC CHARITIES DIOCESE OF	Professional Service	6,655.00	3/7/2017
CATHOLIC CHARITIES DIOCESE OF	Professional Service	6,888.75	3/7/2017
CATHOLIC CHARITIES DIOCESE OF	Subrecipient Service	8,276.95	3/7/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	300.00	3/7/2017
CB FINCHER'S WESTERN WEAR	Clothing	200.00	3/7/2017
CDW GOVERNMENT	Supplies	185.40	3/7/2017
CDW GOVERNMENT	Hardware Maintenance	95,336.78	3/7/2017
CEDAR HILL MEMORIAL PARK	County Burials	2,905.00	3/7/2017
CENTER FOR SUCCESS & INDEPENDENCE	Residential Services	10,062.60	3/7/2017
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	6,500.00	3/7/2017
CEN-TEX UNIFORM SALES INC	Clothing	283.26	3/7/2017
CEN-TEX UNIFORM SALES INC	Clothing	4,401.81	3/7/2017
CERILLIANT CORPORATION	Lab Supplies	962.23	3/7/2017
CHADWELL GROUP LP	Professional Service	1,200.00	3/7/2017
CHAMPION ENERGY SERVICES LLC	Utility Assistance	316.75	3/7/2017
CHARLES BURGESS	Counsel Fees - Court	337.50	3/7/2017
CHARLES BURGESS	Counsel Fees - Court	437.50	3/7/2017
CHARLES E WILLIAMS	County Burials	200.00	3/7/2017
CHARLES ROACH	Counsel Fees - Court	400.00	3/7/2017
CHARLOTTE STAPLES	Counsel Fees - CPS	100.00	3/7/2017
CHARTER COMMUNICATIONS	Subscriptions	18.10	3/7/2017
CHARTER COMMUNICATIONS	Subscriptions	92.73	3/7/2017
CHECKPOINT SERVICES INC	Computer Supplies	118.00	3/7/2017
CHECKPOINT SERVICES INC	Computer Supplies	340.99	3/7/2017
CHEM AQUA	Air Conditioning Mai	42.00	3/7/2017
CHEM AQUA	Air Conditioning Mai	42.00	3/7/2017
CHEM AQUA	Air Conditioning Mai	84.00	3/7/2017
CHEM AQUA	Air Conditioning Mai	84.00	3/7/2017
CHEM AQUA	Air Conditioning Mai	84.00	3/7/2017
CHEM AQUA	Air Conditioning Mai	84.00	3/7/2017
CHEM AQUA	Air Conditioning Mai	84.00	3/7/2017
CHEM AQUA	Air Conditioning Mai	252.00	3/7/2017
CHEM AQUA	Air Conditioning Mai	252.00	3/7/2017
CHEM AQUA	Air Conditioning Mai	584.00	3/7/2017
CHEM AQUA	Air Conditioning Mai	794.00	3/7/2017
CHEM AQUA	Air Conditioning Mai	794.00	3/7/2017
CHEM AQUA	Air Conditioning Mai	972.50	3/7/2017
CHEM AQUA	Air Conditioning Mai	985.00	3/7/2017
CHEM AQUA	Air Conditioning Mai	1,029.00	3/7/2017
CHEM AQUA	Air Conditioning Mai	1,077.50	3/7/2017
CHEMSEARCH	Custodian Supplies	529.04	3/7/2017
CHERYL A DIXON	Reporter's Records (	2,244.00	3/7/2017
CHERYL NASON	Professional Service	3,150.00	3/7/2017
CHESTNUT RIDGE APARTMENTS LLC	Utility Assistance	69.83	3/7/2017
Chris A Shahan	Transportation	42.00	3/7/2017
CHRISTIAN VASQUEZ	Restitution Payable	75.00	3/7/2017
Christopher Nchopa Ayafor	Education	100.00	3/7/2017
CHRISTY B DUNN	Counsel Fees - Juven	200.00	3/7/2017
CICI'S PIZZA #412	Promotional Expenses	29.97	3/7/2017
CIRRO ENERGY	Utility Assistance	641.76	3/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF ARLINGTON	Meeting Expenses	100.00	3/7/2017
CITY OF ARLINGTON	Building Maintenance	105.00	3/7/2017
CITY OF AZLE UTILITY DEPT	Utility Assistance	604.22	3/7/2017
CITY OF BEDFORD	Water	123.54	3/7/2017
CITY OF BEDFORD	Utility Assistance	209.16	3/7/2017
CITY OF BEDFORD	Water	278.49	3/7/2017
CITY OF CROWLEY UTILITIES	Utility Assistance	197.38	3/7/2017
CITY OF EULESS	Water	17.50	3/7/2017
CITY OF EULESS	Water	21.40	3/7/2017
CITY OF EULESS WATER & SEWER	Utility Assistance	41.92	3/7/2017
CITY OF EVERMAN	Utility Assistance	197.23	3/7/2017
CITY OF FOREST HILL UTILITIES	Utility Assistance	718.51	3/7/2017
CITY OF FORT WORTH CODE COMPLIANCE	Promotional Expenses	50.00	3/7/2017
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	396.13	3/7/2017
CITY OF GRAND PRAIRIE	Utility Assistance	158.29	3/7/2017
CITY OF HALTOM CITY	Water	16.12	3/7/2017
CITY OF HALTOM CITY	Water	35.89	3/7/2017
CITY OF HALTOM CITY	Utility Assistance	771.34	3/7/2017
CITY OF MANSFIELD WATER	Utility Assistance	358.39	3/7/2017
CITY OF MANSFIELD WATER/SEWER	Water	181.88	3/7/2017
CITY OF MANSFIELD WATER/SEWER	Water	382.77	3/7/2017
CITY OF RIVER OAKS	Utility Assistance	178.60	3/7/2017
CITY OF SAGINAW	Utility Assistance	54.60	3/7/2017
CITY OF SANSON PARK	Utility Assistance	131.38	3/7/2017
CITY OF WHITE SETTLEMENT	Utility Assistance	190.53	3/7/2017
CLEMENTE DE LA CRUZ	Counsel Fees - Court	290.00	3/7/2017
CLIFFORD L BRONSON	Counsel Fees - CPS	1,000.00	3/7/2017
CLOSNER EQUIPMENT CO INC	Parts and Supplies	(84.96)	3/7/2017
CLOSNER EQUIPMENT CO INC	Parts and Supplies	127.48	3/7/2017
COLE JENNINGS BRYAN	Counsel Fees - Court	280.00	3/7/2017
COLE JENNINGS BRYAN	Counsel Fees - Proba	2,000.00	3/7/2017
COLIN THOMAS MCLAUGHLIN	Counsel Fees - Court	1,187.50	3/7/2017
COLIN THOMAS MCLAUGHLIN	Counsel Fees - Court	1,675.00	3/7/2017
COLLIN COUNTY COMMUNITY COLLEGE	Education	80.00	3/7/2017
COLLINS WINDOW CLEANING	Building Maintenance	500.00	3/7/2017
COLORADO BOXED BEEF COMPANY	Food	68.40	3/7/2017
COLTON WEAVER	Restitution Payable	129.86	3/7/2017
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	640.00	3/7/2017
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	1,145.00	3/7/2017
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	1,945.00	3/7/2017
COMMERCIAL RECORDER	Advertising / Legal	4.50	3/7/2017
COMMERCIAL RECORDER	Advertis/Leg Notice	17.00	3/7/2017
COMMERCIAL RECORDER	Estray Livestock	89.50	3/7/2017
COMMERCIAL RECORDER	Advertising / Legal	100.00	3/7/2017
COMMERCIAL RECORDER	Advertising / Legal	160.50	3/7/2017
COMMUNITY ENRICHMENT CENTER INC	Subrecipient Service	28,869.49	3/7/2017
COMMUNITY PARTNERS OF TARRANT	Supplies	25.25	3/7/2017
COMMUNITY PARTNERS OF TARRANT	Professional Service	74.50	3/7/2017
COMMUNITY PARTNERS OF TARRANT	Professional Service	78.97	3/7/2017
COMMUNITY PARTNERS OF TARRANT	Clothing	118.97	3/7/2017
COMMUNITY PARTNERS OF TARRANT	Education	1,220.00	3/7/2017
COMMUNITY PARTNERS OF TARRANT	Recreation	2,431.44	3/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	3/7/2017
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	3/7/2017
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	3/7/2017
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	3/7/2017
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	3/7/2017
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	3/7/2017
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	3/7/2017
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	3/7/2017
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	3/7/2017
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	3/7/2017
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	3/7/2017
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	3/7/2017
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	3/7/2017
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	3/7/2017
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	3/7/2017
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	3/7/2017
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	3/7/2017
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	3/7/2017
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	3/7/2017
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	3/7/2017
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	3/7/2017
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	3/7/2017
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	3/7/2017
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	3/7/2017
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	3/7/2017
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	3/7/2017
COOK CHILDREN'S PHYSICIAN NETWORK	Medical Services	425.00	3/7/2017
CORLEY CONSULTING LLC	Professional Service	4,100.00	3/7/2017
COUNTRY MAID CLEANING LLC	Custodian Supplies	1,293.75	3/7/2017
COURT REPORTERS CLEARINGHOUSE	Test/Civil Service E	197.44	3/7/2017
Courtney D Young	Travel	98.06	3/7/2017
COURTNEY MILLER	Counsel Fees - Court	225.00	3/7/2017
COWSER TIRE AND SERVICE	Parts and Supplies	14.00	3/7/2017
CRAFCO TEXAS INC	Asphalt-Liquid	10,790.40	3/7/2017
CRAIG ALLEN DAMERON	Counsel Fees - Court	693.75	3/7/2017
CRAIG ALLEN DAMERON	Counsel Fees - Court	865.00	3/7/2017
CRAIG ALLEN DAMERON	Counsel Fees - Court	1,175.00	3/7/2017
CRASH DYNAMICS	Professional Service	2,500.00	3/7/2017
CTJ MAINTENANCE INC	Custodian Services	916.56	3/7/2017
CTJ MAINTENANCE INC	Custodian Services	4,822.21	3/7/2017
CTJ MAINTENANCE INC	Custodian Services	9,308.00	3/7/2017
CURTIS L FORTINBERRY	Counsel Fees - Court	700.00	3/7/2017
CURTIS L FORTINBERRY	Counsel Fees - Court	1,100.00	3/7/2017
CURTIS L FORTINBERRY	Counsel Fees - Court	2,200.00	3/7/2017
CVR COMPUTER SUPPLIES INC	Supplies	128.00	3/7/2017
CYNTHIA A FITCH	Counsel Fees - CPS	200.00	3/7/2017
CYNTHIA A FITCH	Counsel Fees - Famil	200.00	3/7/2017
CYNTOX LLC	Disposal Service	705.00	3/7/2017
D2 DISTRIBUTORS LLC	Supplies	88.50	3/7/2017
D2 DISTRIBUTORS LLC	Sheriff Inventory	11,800.00	3/7/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	660.00	3/7/2017
Daisy Y Espinoza	Education	60.00	3/7/2017
DAL PAIR	Counsel Fees - Proba	1,000.00	3/7/2017
DALE EVERETT HEISCH	Counsel Fees - Court	475.00	3/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
DALLAS COUNTY CONSTABLE PRCT 4	Court Costs	150.00	3/7/2017
DANA A DUFFEY	Counsel Fees - Juven	200.00	3/7/2017
DANA A DUFFEY	Counsel Fees - Famil	300.00	3/7/2017
DANA A DUFFEY	Counsel Fees - CPS	350.00	3/7/2017
DANIEL COX	Restitution Payable	20.00	3/7/2017
DANIEL E COLLINS	Counsel Fees - Court	1,083.00	3/7/2017
DANIEL G CLEVELAND	Counsel Fees - Court	550.00	3/7/2017
DANIEL G CLEVELAND	Counsel Fees - Court	690.00	3/7/2017
DANIEL G CLEVELAND	Counsel Fees - Court	820.00	3/7/2017
DANIEL HERNANDEZ	Counsel Fees - Court	300.00	3/7/2017
DANIEL HERNANDEZ	Counsel Fees - Court	437.50	3/7/2017
Daniel Hernandez	Education	440.00	3/7/2017
DANIEL YOUNG	Counsel Fees - Court	100.00	3/7/2017
DANIEL YOUNG	Counsel Fees - Court	665.00	3/7/2017
DANIEL YOUNG	Counsel Fees - Court	1,355.00	3/7/2017
DANNY D PITZER	Counsel Fees - Court	97.50	3/7/2017
DANNY D PITZER	Counsel Fees - Court	355.00	3/7/2017
DANNY D PITZER	Counsel Fees - Court	787.50	3/7/2017
DANNY D PITZER	Counsel Fees - Court	990.00	3/7/2017
DANNY D PITZER	Counsel Fees - Court	1,675.00	3/7/2017
DANNY D PITZER	Counsel Fees - Court	3,960.00	3/7/2017
DANNY D PITZER	Counsel Fees - Court	5,550.00	3/7/2017
DANNY D PITZER	Counsel Fees - Court	5,825.00	3/7/2017
DARCY NILES DENO	Counsel Fees - Juven	400.00	3/7/2017
DARCY NILES DENO	Counsel Fees - CPS	894.98	3/7/2017
DARCY NILES DENO	Counsel Fees - Proba	1,000.00	3/7/2017
DARLENE JOHNSON	Clothing	100.00	3/7/2017
DAVID A PEARSON, IV	Counsel Fees - Juven	300.00	3/7/2017
DAVID A PEARSON, IV	Counsel Fees - Court	550.00	3/7/2017
DAVID A PEARSON, IV	Counsel Fees - Court	725.00	3/7/2017
DAVID A PEARSON, IV	Counsel Fees - Court	750.00	3/7/2017
DAVID A PEARSON, IV	Counsel Fees - Court	775.00	3/7/2017
DAVID A PEARSON, IV	Counsel Fees - Court	5,331.25	3/7/2017
DAVID BAYS	Counsel Fees - Court	700.00	3/7/2017
DAVID BAYS	Counsel Fees - Court	1,200.00	3/7/2017
DAVID M PATIN JR	Counsel Fees - Court	175.00	3/7/2017
DAVID M PATIN JR	Counsel Fees - Court	400.00	3/7/2017
DAVID M PATIN JR	Counsel Fees - Court	400.00	3/7/2017
DAVID M PATIN JR	Counsel Fees - Court	500.00	3/7/2017
DAVID PALMER	Counsel Fees - Court	200.00	3/7/2017
DAVID PALMER	Counsel Fees - Court	325.50	3/7/2017
DAVID PALMER	Counsel Fees - Court	427.75	3/7/2017
DAVID W TEES	Rental Assistance	1,050.00	3/7/2017
DAVIS & STANTON INC	Supplies	169.00	3/7/2017
DEAN MIYAZONO	Counsel Fees - Court	100.00	3/7/2017
DEAN MIYAZONO	Counsel Fees - Court	315.00	3/7/2017
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	1,800.00	3/7/2017
DEBBIE EDWARDS	Reporter's Records (	760.00	3/7/2017
DEBORAH C REED	Professional Service	175.00	3/7/2017
DEBRA & ROGER FANKHAUSER	Clothing	100.00	3/7/2017
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	939.00	3/7/2017
DELL MARKETING	Capital Outlay-Low V	8,230.00	3/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
DENNIS SERVICES LLC	Building Maintenance	38.50	3/7/2017
DENNIS SERVICES LLC	Building Maintenance	68.37	3/7/2017
DENNIS SERVICES LLC	Building Maintenance	144.31	3/7/2017
DENNIS SERVICES LLC	Building Maintenance	147.38	3/7/2017
DENNIS SERVICES LLC	Building Maintenance	288.57	3/7/2017
DENNIS SERVICES LLC	Building Maintenance	365.94	3/7/2017
DENNIS SERVICES LLC	Building Maintenance	746.61	3/7/2017
DENNIS SERVICES LLC	Building Maintenance	6,467.10	3/7/2017
DEPOSITION SOLUTIONS LLC	Reporter's Records (	250.00	3/7/2017
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	136.32	3/7/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	272.64	3/7/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	344.56	3/7/2017
DEPT OF INFORMATION RESOURCES	Lab Equipment Mainte	354.92	3/7/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	616.20	3/7/2017
DEPT OF INFORMATION RESOURCES	Telephone-Texan	2,185.32	3/7/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	2,543.39	3/7/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	52,714.30	3/7/2017
DEREK BROWN	Counsel Fees - Court	357.50	3/7/2017
DEREK BROWN	Counsel Fees - Court	1,905.00	3/7/2017
DESARAY R MUMA	Counsel Fees - CPS	100.00	3/7/2017
DEVIN MICHELLE AUCLAIR	Counsel Fees - CPS	550.00	3/7/2017
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	2,500.00	3/7/2017
DIGITAL ALLY INC	Equipment Maintenanc	790.00	3/7/2017
DIGITAL RESOURCES INC	Capital Outlay Low V	4,940.55	3/7/2017
DIRECT ENERGY LP	Utility Assistance	131.91	3/7/2017
DIRECT ENERGY LP	Utility Assistance	156.38	3/7/2017
DIRECT ENERGY LP	Utility Assistance	273.62	3/7/2017
DIRECT ENERGY LP	Utility Assistance	300.00	3/7/2017
DIRECT ENERGY LP	Utility Assistance	402.27	3/7/2017
DIRECT ENERGY LP	Utility Assistance	540.21	3/7/2017
DIRECT ENERGY LP	Utility Assistance	964.52	3/7/2017
DIRECT ENERGY LP	Utility Assistance	1,159.38	3/7/2017
DIRECTV INC	Data Transmission Li	56.19	3/7/2017
DIRECTV INC	Subscriptions	67.63	3/7/2017
DIRECTV INC	Subscriptions	77.59	3/7/2017
DISPUTE RESOLUTION SERVICES	Professional Service	30,886.00	3/7/2017
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	25.75	3/7/2017
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	97.50	3/7/2017
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	113.72	3/7/2017
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	135.00	3/7/2017
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	345.00	3/7/2017
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	345.00	3/7/2017
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	499.00	3/7/2017
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	517.88	3/7/2017
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	550.80	3/7/2017
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	705.05	3/7/2017
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	743.32	3/7/2017
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	840.00	3/7/2017
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	906.30	3/7/2017
DIXON-SHANE LLC	Medical Supplies	29.52	3/7/2017
DOMINIC A BAUMAN	Counsel Fees - Court	212.50	3/7/2017
DOMINIC A BAUMAN	Counsel Fees - Court	450.00	3/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
DOMINIC A BAUMAN	Counsel Fees - Court	575.00	3/7/2017
DON BODENHAMER	Counsel Fees - Court	5.00	3/7/2017
DON BODENHAMER	Counsel Fees - Court	126.25	3/7/2017
DON BODENHAMER	Counsel Fees - Court	130.00	3/7/2017
DON MICHAEL DAWES	Counsel Fees - CPS	650.00	3/7/2017
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	100.00	3/7/2017
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	160.00	3/7/2017
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	1,071.19	3/7/2017
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	1,220.74	3/7/2017
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	1,801.60	3/7/2017
DOUBLE EAGLE MECHANICAL SERVICES	Non-Tracked Construc	1,827.00	3/7/2017
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	1,984.55	3/7/2017
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	6,360.00	3/7/2017
DRIVERS LICENSE GUIDE CO	Supplies	74.90	3/7/2017
DRY ICE SALES INC	Field Equipment & Su	20.00	3/7/2017
DS SERVICES OF AMERICA INC	Support Services Sup	13.67	3/7/2017
DYNATEN CORPORATION	Air Conditioning Mai	323.00	3/7/2017
DYNATEN CORPORATION	Air Conditioning Mai	342.00	3/7/2017
DYNATEN CORPORATION	Building Maintenance	361.00	3/7/2017
DYNATEN CORPORATION	Building Maintenance	409.27	3/7/2017
DYNATEN CORPORATION	Air Conditioning Mai	464.08	3/7/2017
DYNATEN CORPORATION	Air Conditioning Mai	535.50	3/7/2017
DYNATEN CORPORATION	Air Conditioning Mai	817.86	3/7/2017
DYNATEN CORPORATION	Air Conditioning Mai	862.86	3/7/2017
DYNATEN CORPORATION	Air Conditioning Mai	1,049.00	3/7/2017
EAN HOLDINGS LLC	Transportation	69.31	3/7/2017
EARL E BATES JR	Counsel Fees - Court	175.00	3/7/2017
EARL E BATES JR	Counsel Fees - Court	200.00	3/7/2017
EARL E BATES JR	Counsel Fees - Court	450.00	3/7/2017
EARTHTEK INC	Building Maintenance	350.00	3/7/2017
EASTERN LABORATORY SERVICES LTD	Lab Supplies	670.00	3/7/2017
EATON CORPORATION	Building Maintenance	3,095.00	3/7/2017
ECOLAB INC	Kitchen Supplies	62.25	3/7/2017
ECOLAB INC	Laundry Services	1,612.10	3/7/2017
ECOLAB INC	Kitchen Supplies	2,225.11	3/7/2017
Edward D Freeman	Education	89.12	3/7/2017
EDWARD G JONES	Counsel Fees - Court	25.00	3/7/2017
EDWARD G JONES	Counsel Fees - Court	131.25	3/7/2017
EDWARD G JONES	Counsel Fees - Court	262.50	3/7/2017
EDWARD G JONES	Counsel Fees - Court	330.00	3/7/2017
EDWARD G JONES	Counsel Fees - Court	1,605.00	3/7/2017
EDWARD G JONES	Counsel Fees - Court	1,620.00	3/7/2017
EDWIN YOUNGBLOOD	Counsel Fees - CPS	150.00	3/7/2017
EDWIN YOUNGBLOOD	Counsel Fees - Juven	1,460.00	3/7/2017
Elizabeth A Young	Dues	225.00	3/7/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	287.50	3/7/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	337.50	3/7/2017
ELIZABETH BERRY LAW FIRM	Counsel Fees - Court	325.00	3/7/2017
ELIZABETH BERRY LAW FIRM	Counsel Fees - Court	2,645.00	3/7/2017
ELK ENGINEERING ASSOCIATES,INC	Professional Service	591.00	3/7/2017
ELKINS TRUE VALUE HARDWARE	Estray Livestock	70.98	3/7/2017
ELOY SEPULVEDA	Interpreter Fees	100.00	3/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
ELOY SEPULVEDA	Counsel Fees - Court	600.00	3/7/2017
ELROD'S COST PLUS #6	Food/Hygiene Assista	52.00	3/7/2017
ELROD'S COST PLUS #7	Food/Hygiene Assista	78.00	3/7/2017
EMC INTEGRATED SYSTEMS GROUP	Non-Tracked Equipmen	3,802.50	3/7/2017
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	158.40	3/7/2017
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	168.90	3/7/2017
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	168.90	3/7/2017
EMPIRE PAPER COMPANY	Custodian Supplies	174.00	3/7/2017
ENCON SYSTEMS INC	Computer Supplies	69.36	3/7/2017
ENCON SYSTEMS INC	Supplies	155.96	3/7/2017
ENCON SYSTEMS INC	Computer Supplies	517.82	3/7/2017
ENCON SYSTEMS INC	Computer Supplies	2,836.50	3/7/2017
ENHANCED LASER PRODUCTS	Supplies	108.00	3/7/2017
ENHANCED LASER PRODUCTS	Supplies	111.00	3/7/2017
ENHANCED LASER PRODUCTS	Supplies	111.00	3/7/2017
ENHANCED LASER PRODUCTS	Supplies	130.00	3/7/2017
ENHANCED LASER PRODUCTS	Supplies	192.00	3/7/2017
ENHANCED LASER PRODUCTS	Supplies	200.00	3/7/2017
ENHANCED LASER PRODUCTS	Shrff Commissary Inv	814.00	3/7/2017
ENHANCED LASER PRODUCTS	Sheriff Inventory	1,110.00	3/7/2017
ENHANCED LASER PRODUCTS	Supplies	1,440.00	3/7/2017
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	1,318.50	3/7/2017
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	1,938.00	3/7/2017
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	1,938.00	3/7/2017
ENTRUST ENERGY INC	Utility Assistance	1,057.40	3/7/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	190.00	3/7/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	283.50	3/7/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	285.00	3/7/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	405.00	3/7/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	567.00	3/7/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	628.35	3/7/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	700.36	3/7/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	921.50	3/7/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	1,438.00	3/7/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	1,932.71	3/7/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	1,984.50	3/7/2017
ENVIROMATIC SYSTEMS	Air Conditioning Mai	1,058.81	3/7/2017
ENVIROMATIC SYSTEMS	Energy Mgmt Maintena	3,600.00	3/7/2017
EQUIPMENT DEPOT-FORT WORTH	Support Services Sup	706.98	3/7/2017
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,770.36	3/7/2017
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	13,490.92	3/7/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	870.00	3/7/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	880.00	3/7/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	2,360.00	3/7/2017
Eric R Martinez	Education	170.00	3/7/2017
ESTATE OF DAVID S MORGAN	Miscellaneous Receiv	495.39	3/7/2017
EVCO PARTNERS LP	Non-Tracked Construc	(78.49)	3/7/2017
EVCO PARTNERS LP	Supplies	11.40	3/7/2017
EVCO PARTNERS LP	Supplies	17.10	3/7/2017
EVCO PARTNERS LP	Building Maintenance	19.83	3/7/2017
EVCO PARTNERS LP	Parts and Supplies	61.07	3/7/2017
EVCO PARTNERS LP	Sheriff Inventory	114.00	3/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Clothing	136.78	3/7/2017
EVCO PARTNERS LP	Supplies	136.80	3/7/2017
EVCO PARTNERS LP	Building Maintenance	182.00	3/7/2017
EVCO PARTNERS LP	Supplies	311.68	3/7/2017
EVCO PARTNERS LP	Building Maintenance	328.20	3/7/2017
EVCO PARTNERS LP	Building Maintenance	730.60	3/7/2017
EVERY DAY LIFE RTC	Residential Services	6,492.00	3/7/2017
EVRIDGE TRACTOR INC	Parts and Supplies	1,378.58	3/7/2017
FAIRWAY SUPPLY INC	Building Maintenance	223.00	3/7/2017
FALCON RIDGE LP	Utility Assistance	139.60	3/7/2017
FALCON RIDGE LP	Rental Assistance	670.00	3/7/2017
FARMERS MARKET	Food	600.42	3/7/2017
FEDEX	Postage	11.96	3/7/2017
FEDEX	Postage	19.55	3/7/2017
FEDEX	Postage	39.76	3/7/2017
FEDEX	Building Maintenance	59.98	3/7/2017
FEDEX	Postage	163.32	3/7/2017
FEDEX	Postage	547.14	3/7/2017
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	384.59	3/7/2017
FELIPE O CALZADA	Counsel Fees-Crimina	15.00	3/7/2017
FELIPE O CALZADA	Counsel Fees - Court	100.00	3/7/2017
FELIPE O CALZADA	Counsel Fees - Court	224.00	3/7/2017
FELIPE O CALZADA	Counsel Fees - Court	232.50	3/7/2017
FELIPE O CALZADA	Counsel Fees - Court	237.50	3/7/2017
FELIPE O CALZADA	Counsel Fees - Court	498.00	3/7/2017
FELIPE O CALZADA	Counsel Fees - Juven	700.00	3/7/2017
FELIPE O CALZADA	Counsel Fees - Court	728.00	3/7/2017
FELIPE O CALZADA	Counsel Fees - Court	975.00	3/7/2017
FELIPE O CALZADA	Counsel Fees - Court	2,498.50	3/7/2017
FELIPE O CALZADA	Counsel Fees - CPS	3,530.00	3/7/2017
FIELD & STREAM	Subscriptions	8.00	3/7/2017
FIESTA #46	Food/Hygiene Assista	77.89	3/7/2017
FIESTA MART #205	Food/Hygiene Assista	52.00	3/7/2017
FIESTA MART #60	Food/Hygiene Assista	27.07	3/7/2017
FIESTA MART #61	Food/Hygiene Assista	156.00	3/7/2017
FIESTA MART #69	Food/Hygiene Assista	26.00	3/7/2017
FIESTA MART #76	Food/Hygiene Assista	815.79	3/7/2017
FIESTA MART INC	Food/Hygiene Assista	260.00	3/7/2017
FILEX SYSTEMS	Computer Supplies	806.50	3/7/2017
FILEX SYSTEMS	Graphics Inventory	12,270.00	3/7/2017
FIRST CHOICE POWER	Utility Assistance	143.22	3/7/2017
FIRST CHOICE POWER	Utility Assistance	1,909.96	3/7/2017
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	52.89	3/7/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	156.73	3/7/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	288.16	3/7/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,491.99	3/7/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	3,613.95	3/7/2017
FITNESS SERVICE OF NORTH TEXAS	Equipment Maintenanc	170.00	3/7/2017
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	8,040.21	3/7/2017
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	260,045.07	3/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	26.21	3/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	76.84	3/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
FLEETCOR TECHNOLOGIES INC	Fuel	85.54	3/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	100.38	3/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	134.71	3/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	146.60	3/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	276.79	3/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	342.78	3/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	439.58	3/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	517.57	3/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	632.80	3/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	679.33	3/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	777.94	3/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	905.58	3/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,008.80	3/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,140.89	3/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,392.31	3/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,570.22	3/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,763.62	3/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,840.86	3/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	2,866.25	3/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	3,732.63	3/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	7,064.89	3/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	7,610.87	3/7/2017
FLEETCOR TECHNOLOGIES INC	Fuel	8,278.26	3/7/2017
FOODLAND MARKETS	Food/Hygiene Assista	103.59	3/7/2017
FORT WORTH AFFORDABILITY INC	Rental Assistance	1,023.00	3/7/2017
FORT WORTH BOLT AND TOOL CO	Field Equipment & Su	84.50	3/7/2017
FORT WORTH CHAMBER OF COMMERCE	Education	150.00	3/7/2017
FORT WORTH HISPANIC CHAMBER OF	Advertising/Public S	750.00	3/7/2017
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	164.45	3/7/2017
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	193.00	3/7/2017
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	0.06	3/7/2017
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	0.30	3/7/2017
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	0.84	3/7/2017
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	0.94	3/7/2017
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	6.91	3/7/2017
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	24.27	3/7/2017
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	538.20	3/7/2017
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	652.20	3/7/2017
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	863.40	3/7/2017
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	975.60	3/7/2017
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	1,354.20	3/7/2017
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	8,607.00	3/7/2017
FORT WORTH STAR TELEGRAM	Advertising/Public S	301.00	3/7/2017
FORT WORTH STAR TELEGRAM	Advertising/Public S	2,138.87	3/7/2017
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	1,977.50	3/7/2017
FORT WORTH WATER DEPARTMENT	Water	40.72	3/7/2017
FORT WORTH WATER DEPARTMENT	Water	219.43	3/7/2017
FORT WORTH WATER DEPARTMENT	Water	977.39	3/7/2017
FORT WORTH WATER DEPARTMENT	Water	2,242.27	3/7/2017
FORT WORTH WATER DEPARTMENT	Water	2,356.18	3/7/2017
FORT WORTH WATER DEPARTMENT	Water	8,274.46	3/7/2017
FORT WORTH WATER DEPARTMENT	Water	14,566.09	3/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Utility Assistance	20,317.77	3/7/2017
FORT WORTH WATER DEPARTMENT	Water	35,012.11	3/7/2017
FORT WORTH WATER DEPARTMENT	Water	57,035.46	3/7/2017
FORTERRA PIPE & PRECAST LLC	Culverts	2,296.00	3/7/2017
FRANCES B JANEZIC	Professional Service	610.08	3/7/2017
FRANCES B JANEZIC	Professional Service	1,016.80	3/7/2017
FRANCISCO HERNANDEZ JR	Counsel Fees - Court	400.00	3/7/2017
FRANCISCO HERNANDEZ JR	Counsel Fees - Court	1,350.00	3/7/2017
FRANK ADLER	Counsel Fees - Juven	1,875.00	3/7/2017
FRANK ADLER	Counsel Fees - Proba	2,100.00	3/7/2017
FRANK ADLER	Counsel Fees - CPS	3,425.00	3/7/2017
FRED DAVID HOWEY	Counsel Fees - CPS	150.00	3/7/2017
FRED DAVID HOWEY	Counsel Fees - Court	162.25	3/7/2017
FRED DAVID HOWEY	Counsel Fees - Juven	300.00	3/7/2017
FRED DAVID HOWEY	Counsel Fees - Court	527.50	3/7/2017
FRED LEE CUMMINGS	Counsel Fees - Court	100.00	3/7/2017
FRED LEE CUMMINGS	Counsel Fees - Court	625.00	3/7/2017
FRED LEE CUMMINGS	Counsel Fees - Court	1,975.00	3/7/2017
FRED LEE CUMMINGS	Counsel Fees - Capit	7,275.00	3/7/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	209.82	3/7/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	447.62	3/7/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	644.83	3/7/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	836.58	3/7/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,160.25	3/7/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,297.84	3/7/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	4,725.67	3/7/2017
FRONTIER SOUTHWEST INC	Telephone-Basic	65.16	3/7/2017
FULGHAM LAW FIRM PC	Counsel Fees - Court	200.00	3/7/2017
FULGHAM LAW FIRM PC	Counsel Fees - Court	1,025.00	3/7/2017
FW SPRINGS LP	Utility Assistance	43.18	3/7/2017
FWPA-FORT WORTH PARALEGAL ASSOC	Dues	55.00	3/7/2017
G ANDREW PLATT	Counsel Fees - Court	137.50	3/7/2017
G ANDREW PLATT	Counsel Fees - Court	350.00	3/7/2017
G ANDREW PLATT	Counsel Fees - Court	1,100.00	3/7/2017
G ANDREW PLATT	Counsel Fees - Court	1,250.00	3/7/2017
G4S YOUTH SERVICES LLC	Foster Home Care	11,335.00	3/7/2017
GALLS LLC / QUARTERMASTER LLC	Safety/Tactical Supp	488.40	3/7/2017
GARRETT ELECTRONICS INC	Safety/Tactical Supp	436.24	3/7/2017
GCS SERVICE INC	Kitchen Maintenance	133.95	3/7/2017
GCS SERVICE INC	Kitchen Maintenance	186.00	3/7/2017
GCS SERVICE INC	Kitchen Maintenance	402.59	3/7/2017
GCS SERVICE INC	Kitchen Maintenance	447.90	3/7/2017
GCS SERVICE INC	Kitchen Maintenance	463.95	3/7/2017
GCS SERVICE INC	Kitchen Maintenance	474.21	3/7/2017
GCS SERVICE INC	Kitchen Maintenance	500.88	3/7/2017
GCS SERVICE INC	Kitchen Maintenance	655.86	3/7/2017
GCS SERVICE INC	Kitchen Maintenance	768.28	3/7/2017
GE FOODLAND INC	Food/Hygiene Assista	104.00	3/7/2017
GENERAL DATATECH LP	Supplies	398.80	3/7/2017
GENERAL DATATECH LP	Supplies	797.60	3/7/2017
GENERAL DATATECH LP	Equipment Maintenanc	1,462.20	3/7/2017
GENERAL ELECTRODYNAMICS CORP	Equipment Maintenanc	170.88	3/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
GENERAL LABORATORY PRODUCTS INC	Lab Supplies	314.33	3/7/2017
GEORGE B MACKEY	Counsel Fees - Court	330.00	3/7/2017
GEORGE B MACKEY	Counsel Fees - Court	1,260.00	3/7/2017
GEORGE B MACKEY	Counsel Fees - Court	1,290.00	3/7/2017
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	456.25	3/7/2017
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	475.00	3/7/2017
GEOSHACK	Field Equipment & Su	30.00	3/7/2017
GEOSHACK	Field Equipment & Su	324.36	3/7/2017
GEXA ENERGY LP	Utility Assistance	743.37	3/7/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	660.00	3/7/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,815.00	3/7/2017
GILBERTO TORREZ	Investigative	361.50	3/7/2017
GINGER WETTER	Clothing	100.00	3/7/2017
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	7,797.10	3/7/2017
GLAXOSMITHKLINE (GSK)	Medical Supplies	2,742.08	3/7/2017
GLAXOSMITHKLINE (GSK)	Medical Supplies	4,411.34	3/7/2017
GLAXOSMITHKLINE (GSK)	Medical Supplies	7,844.96	3/7/2017
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	750.00	3/7/2017
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,400.00	3/7/2017
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	1,859.32	3/7/2017
GRAND PRAIRIE CHAMBER OF COMMERCE	Meeting Expenses	20.00	3/7/2017
GRAPEVINE/COLLEYVILLE ISD	Restitution Payable	20.00	3/7/2017
GRAPHIC FINISHING SYSTEMS INC	Equipment Maintenanc	395.00	3/7/2017
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	338.25	3/7/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	25.78	3/7/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	90.97	3/7/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	163.00	3/7/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	239.04	3/7/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	377.94	3/7/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	409.23	3/7/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	484.12	3/7/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	807.29	3/7/2017
GREENWOOD MOUNT OLIVET COMPANY	County Burials	2,045.00	3/7/2017
GREG WESTFALL	Counsel Fees - Court	167.50	3/7/2017
GREG WESTFALL	Counsel Fees - Court	320.00	3/7/2017
GREG WESTFALL	Counsel Fees - Court	1,120.00	3/7/2017
GREG WESTFALL	Counsel Fees - Court	1,980.00	3/7/2017
Grover G Fickes	Education	491.26	3/7/2017
GSBS BATENHORST INC	Professional Service	2,807.70	3/7/2017
GSG PIZZA LLC	Promotional Expenses	41.93	3/7/2017
GT DISTRIBUTORS INC	Safety/Tactical Supp	40.95	3/7/2017
GT DISTRIBUTORS INC	Safety/Tactical Supp	2,237.63	3/7/2017
GUARANTEED EXPRESS INC	Professional Service	295.68	3/7/2017
GULF COAST TRADES CENTER	Residential Services	6,387.86	3/7/2017
GULLIVER'S TRAVEL SERVICE INC	Travel	446.88	3/7/2017
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	225.00	3/7/2017
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	560.00	3/7/2017
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	560.00	3/7/2017
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	560.00	3/7/2017
GW OUTFITTERS LP	Supplies	49.50	3/7/2017
GW OUTFITTERS LP	Supplies	99.00	3/7/2017
GW OUTFITTERS LP	Supplies	247.50	3/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
GW OUTFITTERS LP	Supplies	495.00	3/7/2017
HALFF ASSOCIATES INC	Professional Service	12,067.65	3/7/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	325.00	3/7/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	600.00	3/7/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	850.00	3/7/2017
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	3,287.61	3/7/2017
HARDY DIAGNOSTICS	Lab Supplies	145.75	3/7/2017
HARMONY M SCHUERMAN	Counsel Fees - Court	1,585.00	3/7/2017
HAROLD V JOHNSON	Counsel Fees - Court	295.00	3/7/2017
HAROLD V JOHNSON	Counsel Fees - Court	350.00	3/7/2017
HAROLD V JOHNSON	Counsel Fees - Court	500.00	3/7/2017
HAROLD V JOHNSON	Counsel Fees - Court	515.00	3/7/2017
HAROLD V JOHNSON	Counsel Fees - Court	550.00	3/7/2017
HAROLD V JOHNSON	Counsel Fees - Court	625.00	3/7/2017
HAROLD V JOHNSON	Counsel Fees - Court	1,360.00	3/7/2017
HARRY HARRIS III	Counsel Fees - Court	400.00	3/7/2017
HD SUPPLY CONSTRUCTION SUPPLY LTD	Small Tools	247.92	3/7/2017
HEADLINE MENTORS & PERFORMING ARTS	Subrecipient Service	3,388.83	3/7/2017
HEALTH MANAGEMENT ASSOCIATES INC	Professional Service	218,510.66	3/7/2017
HEATHER OGIER BRADSHAW	Counsel Fees - CPS	200.00	3/7/2017
HEIDELBERG USA INC	Equipment Maintenanc	1,265.00	3/7/2017
HELBING'S MOBIL SERVICE	Parts and Supplies	39.75	3/7/2017
HELBING'S MOBIL SERVICE	Central Garage Inv	185.50	3/7/2017
HENDERSON COUNTY SHERIFF	Court Costs	85.00	3/7/2017
HENRY J CLARK JR	Counsel Fees - Court	445.00	3/7/2017
HENRY SCHEIN	Medical Supplies	46.95	3/7/2017
HENRY SCHEIN	Medical Supplies	544.10	3/7/2017
HENRY SCHEIN	Medical Supplies	649.20	3/7/2017
HENRY SCHEIN	Capital Outlay-Grant	4,430.00	3/7/2017
HENRY SCHEIN	Medical Supplies	6,824.98	3/7/2017
HERBERT D EVERITT	Counsel Fees - Court	425.00	3/7/2017
HERBERT D EVERITT	Counsel Fees - Court	560.00	3/7/2017
HERBERT D EVERITT	Counsel Fees - Court	840.00	3/7/2017
HERITAGE PARK VISTA HOUS PTNERS LTD	Utility Assistance	36.15	3/7/2017
HI-LINE ELECTRIC COMPANY INC	Parts and Supplies	109.24	3/7/2017
HIRED HANDS INC	Professional Service	120.00	3/7/2017
HIRED HANDS INC	Interpreter Fees	157.50	3/7/2017
HIRED HANDS INC	Interpreter Fees	157.50	3/7/2017
HIRED HANDS INC	County Projects	180.00	3/7/2017
HOLT CAT	Parts and Supplies	115.72	3/7/2017
HOLT CAT	Parts and Supplies	488.77	3/7/2017
HOMETOWN PROSPERITY LLC	Bonds	99.00	3/7/2017
HOMETOWN PROSPERITY LLC	Bonds	142.00	3/7/2017
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	3/7/2017
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	3/7/2017
HUB INTERNATIONAL RIGG	Casualty Insurance	900.00	3/7/2017
HUGH WALTER SAVAGE	Counsel Fees - Juven	100.00	3/7/2017
HUGHES LAW CENTER PC	Counsel Fees - CPS	300.00	3/7/2017
HUMPHREY & ASSOCIATES INC	Building Maintenance	4,677.00	3/7/2017
HUNTSVILLE HOTEL GROUP LLC	Education	792.30	3/7/2017
IBM CORPORATION	Software Maintenance	5,056.47	3/7/2017
ICS JAIL SUPPLIES INC	Sheriff Inventory	2,295.00	3/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	40.90	3/7/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	40.90	3/7/2017
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	47.85	3/7/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	75.00	3/7/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	75.00	3/7/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	112.99	3/7/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	199.60	3/7/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	225.00	3/7/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	239.25	3/7/2017
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	266.97	3/7/2017
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	290.48	3/7/2017
IRVING HOLDINGS INC	Transportation	89.10	3/7/2017
IRVING HOLDINGS INC	Transportation	1,204.40	3/7/2017
ISI COMMERCIAL REFRIGERATION INC	Capital Outlay Low V	4,123.11	3/7/2017
ISYS LLC	Application Service	2,460.00	3/7/2017
J STEVEN BUSH	Counsel Fees - Court	160.00	3/7/2017
J STEVEN BUSH	Counsel Fees - Court	400.00	3/7/2017
J STEVEN BUSH	Counsel Fees - Court	765.00	3/7/2017
JACK G DUFFY JR	Counsel Fees - Court	600.00	3/7/2017
JACK G DUFFY JR	Counsel Fees - Court	687.50	3/7/2017
JACK G DUFFY JR	Counsel Fees - Court	700.00	3/7/2017
JACQUELINE PLEMONS	Professional Service	477.50	3/7/2017
JACQUELINE PLEMONS	Professional Service	2,245.00	3/7/2017
JAKIEL BAZART	Witness Travel	125.83	3/7/2017
JAMES BERMAN	Clothing	179.00	3/7/2017
JAMES D RENFORTH II	Counsel Fees - Court	152.50	3/7/2017
JAMES D RENFORTH II	Counsel Fees - Court	297.50	3/7/2017
JAMES D RENFORTH II	Counsel Fees - Court	410.00	3/7/2017
JAMES D RENFORTH II	Counsel Fees - Court	630.00	3/7/2017
JAMES D RENFORTH II	Counsel Fees - Court	1,780.00	3/7/2017
James G Shugart	Travel	82.23	3/7/2017
JAMES GUESS	Professional Service	1,750.00	3/7/2017
JAMES MASEK	Counsel Fees - Juven	100.00	3/7/2017
JAMES MASEK	Counsel Fees - CPS	3,860.00	3/7/2017
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	350.00	3/7/2017
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	490.00	3/7/2017
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	885.00	3/7/2017
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	1,100.00	3/7/2017
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	1,100.00	3/7/2017
JAMES R WILSON	Counsel Fees - CPS	210.00	3/7/2017
JAMES R WILSON	Counsel Fees - Court	975.00	3/7/2017
James Rzy	Travel	12.00	3/7/2017
JANA FOOD SERVICE INC	Kitchen Supplies	123.44	3/7/2017
JANA FOOD SERVICE INC	Kitchen Supplies	130.28	3/7/2017
JANA KAY BRAVO	Professional Service	1,626.88	3/7/2017
JANESSA A THORNELL	Professional Service	406.72	3/7/2017
Janet M Denton	Education	54.32	3/7/2017
JAY HAMDAN	Interpreter Fees	170.00	3/7/2017
JAYSON NAG	Counsel Fees - Court	375.00	3/7/2017
JDB TOWING LLC	Wrecker Service	(65.00)	3/7/2017
JDB TOWING LLC	Wrecker Service	65.00	3/7/2017
JDB TOWING LLC	Central Garage Inv	195.00	3/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
JDB TOWING LLC	Wrecker Service	227.00	3/7/2017
Jeanette Martinez	Education	21.99	3/7/2017
Jeanette Martinez	Subscriptions	184.00	3/7/2017
JEFF EUBANK ROOFING CO INC	Building Maintenance	379.78	3/7/2017
JEFF FRANK	Building Maintenance	500.00	3/7/2017
JEFF S HOOVER	Counsel Fees - Court	100.00	3/7/2017
JEFF S HOOVER	Counsel Fees - Court	137.50	3/7/2017
JEFF S HOOVER	Counsel Fees - Court	300.00	3/7/2017
JEFF WALKER	Travel	141.27	3/7/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	100.00	3/7/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	381.25	3/7/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	475.00	3/7/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	500.00	3/7/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,050.00	3/7/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,300.00	3/7/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	3,550.00	3/7/2017
Jeffrey J Vigil	Transportation	84.00	3/7/2017
JEFFREY S STEWART PC	Counsel Fees - Court	410.00	3/7/2017
JEFFREY S STEWART PC	Counsel Fees - Court	1,350.00	3/7/2017
Jeffrey T Aaron	Education	54.41	3/7/2017
JENNIFER DILLON	Counsel Fees - Famil	100.00	3/7/2017
JENNIFER DILLON	Counsel Fees - CPS	670.00	3/7/2017
JENNIFER HUNN	Clothing	100.00	3/7/2017
JEREMY GILBERT	Restitution Payable	44.00	3/7/2017
JERRY WALKER	Counsel Fees - Court	287.50	3/7/2017
JERRY WALKER	Counsel Fees - Court	670.00	3/7/2017
JERRY WALKER	Counsel Fees - Court	770.00	3/7/2017
JERRY WOOD	Counsel Fees - Court	100.00	3/7/2017
JERRY WOOD	Counsel Fees - Court	460.00	3/7/2017
JERRY WOOD	Counsel Fees - Court	600.00	3/7/2017
JERRY WOOD	Counsel Fees - Court	1,760.00	3/7/2017
JIM CULBERTSON	Counsel Fees - Juven	1,300.00	3/7/2017
JIM CULBERTSON	Counsel Fees - CPS	1,315.00	3/7/2017
JIM CULBERTSON	Counsel Fees - Juven	1,930.00	3/7/2017
JIM LANE	Counsel Fees - Court	405.00	3/7/2017
Joan I Jacobsen	Education	203.42	3/7/2017
Joe D Johnson	Education	220.00	3/7/2017
JOE SERIO ENTERPRISES	Education	1,197.00	3/7/2017
JOETTA L KEENE	Counsel Fees - Court	2,118.75	3/7/2017
JOETTA L KEENE	Counsel Fees - Court	3,400.00	3/7/2017
JOETTA L KEENE	Counsel Fees - Capit	26,650.00	3/7/2017
JOHN BENOIST	Counsel Fees - Proba	1,100.00	3/7/2017
JOHN BENOIST	Counsel Fees - Proba	2,100.00	3/7/2017
JOHN CARL BEATTY	Counsel Fees - Court	472.50	3/7/2017
JOHN CARL BEATTY	Counsel Fees - Court	1,240.00	3/7/2017
JOHN E REID & ASSOCIATES INC	Education	575.00	3/7/2017
JOHN E REID & ASSOCIATES INC	Education	1,725.00	3/7/2017
JOHN ECK	Counsel Fees - Famil	200.00	3/7/2017
JOHN ECK	Counsel Fees - CPS	450.00	3/7/2017
JOHN EDWARD AVERY	Counsel Fees - Court	225.00	3/7/2017
JOHN G JOHNSON	Counsel Fees - Court	387.50	3/7/2017
JOHN G JOHNSON	Counsel Fees - Court	421.25	3/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
JOHN H LADD	Investigative	979.92	3/7/2017
JOHN T BRENDER	Counsel Fees - Court	305.00	3/7/2017
JOHN T BRENDER	Counsel Fees - Court	480.00	3/7/2017
JONATHAN SIMPSON	Counsel Fees - Court	156.25	3/7/2017
JONATHAN SIMPSON	Counsel Fees - Court	437.50	3/7/2017
JONATHAN SIMPSON	Counsel Fees - Court	700.00	3/7/2017
JONATHAN SIMPSON	Counsel Fees - Court	2,775.00	3/7/2017
JORDAN ROW	Court Visitor	133.75	3/7/2017
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	640.00	3/7/2017
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	200.00	3/7/2017
JPMORGAN CHASE BANK NA	Postage	19.60	3/7/2017
JPMORGAN CHASE BANK NA	Non-Tracked Equipmen	31.26	3/7/2017
JPMORGAN CHASE BANK NA	AFIS (Fingerprinting	33.00	3/7/2017
JPMORGAN CHASE BANK NA	Postage	37.75	3/7/2017
JPMORGAN CHASE BANK NA	Advertising / Legal	60.00	3/7/2017
JPMORGAN CHASE BANK NA	Education	60.00	3/7/2017
JPMORGAN CHASE BANK NA	Dues	67.00	3/7/2017
JPMORGAN CHASE BANK NA	Parts and Supplies	86.39	3/7/2017
JPMORGAN CHASE BANK NA	Building Maintenance	112.17	3/7/2017
JPMORGAN CHASE BANK NA	Employee Donations-C	133.40	3/7/2017
JPMORGAN CHASE BANK NA	Field Equip&Supplies	185.34	3/7/2017
JPMORGAN CHASE BANK NA	Meeting Expenses	278.17	3/7/2017
JPMORGAN CHASE BANK NA	Subscriptions	290.00	3/7/2017
JPMORGAN CHASE BANK NA	Liaison Expense	291.60	3/7/2017
JPMORGAN CHASE BANK NA	Travel	321.40	3/7/2017
JPMORGAN CHASE BANK NA	Meeting Expenses	346.88	3/7/2017
JPMORGAN CHASE BANK NA	Transportation	400.00	3/7/2017
JPMORGAN CHASE BANK NA	Parts and Supplies	426.38	3/7/2017
JPMORGAN CHASE BANK NA	Education	474.00	3/7/2017
JPMORGAN CHASE BANK NA	Education	530.00	3/7/2017
JPMORGAN CHASE BANK NA	Education	615.00	3/7/2017
JPMORGAN CHASE BANK NA	Subscriptions	662.80	3/7/2017
JPMORGAN CHASE BANK NA	Meeting Expenses	725.00	3/7/2017
JPMORGAN CHASE BANK NA	Field Equipment & Su	822.98	3/7/2017
JPMORGAN CHASE BANK NA	Parts and Supplies	1,054.71	3/7/2017
JUANITA M DUNLAP	Interpreter Fees	160.00	3/7/2017
JUANITA M DUNLAP	Interpreter Fees	388.50	3/7/2017
JUANITA M DUNLAP	Interpreter Fees	1,453.25	3/7/2017
JUDITH VAN HOOF	Counsel Fees - Famil	200.00	3/7/2017
JUDITH VAN HOOF	Counsel Fees - Juven	600.00	3/7/2017
JUDITH VAN HOOF	Counsel Fees - Juven	1,860.00	3/7/2017
JUDITH VAN HOOF	Counsel Fees - CPS	5,440.00	3/7/2017
JULIE JACOBSON	Counsel Fees - CPS	2,285.00	3/7/2017
JUST ENERGY TEXAS I CORP	Utility Assistance	1,452.48	3/7/2017
JUST RIDE TRANSPORTATION LLC	Transportation	747.00	3/7/2017
JUSTICE LAW FIRM PC	Counsel Fees - CPS	200.00	3/7/2017
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	400.00	3/7/2017
KAPPA MAP GROUP LLC	Supplies	24.67	3/7/2017
KAPPA MAP GROUP LLC	Supplies	43.99	3/7/2017
KAPPA MAP GROUP LLC	Supplies	49.34	3/7/2017
KAPPA MAP GROUP LLC	Supplies	49.34	3/7/2017
KAPPA MAP GROUP LLC	Supplies	49.34	3/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
KAPPA MAP GROUP LLC	Supplies	49.34	3/7/2017
KAPPA MAP GROUP LLC	Supplies	68.66	3/7/2017
KAPPA MAP GROUP LLC	Supplies	68.66	3/7/2017
KAPPA MAP GROUP LLC	Supplies	98.68	3/7/2017
KAPPA MAP GROUP LLC	Supplies	288.61	3/7/2017
KAPPA MAP GROUP LLC	Supplies	334.68	3/7/2017
KAPPA MAP GROUP LLC	Supplies	483.89	3/7/2017
KARA CARRERAS	Counsel Fees - Court	100.00	3/7/2017
KARA CARRERAS	Counsel Fees - Court	362.50	3/7/2017
KARA CARRERAS	Counsel Fees - Court	875.00	3/7/2017
KARA CARRERAS	Counsel Fees - Court	887.50	3/7/2017
KARA CARRERAS	Counsel Fees - Court	1,575.00	3/7/2017
KARMEN JOHNSON	Counsel Fees - Juven	100.00	3/7/2017
KARMEN JOHNSON	Counsel Fees - CPS	700.00	3/7/2017
KARMEN JOHNSON	Counsel Fees - CPS	6,073.20	3/7/2017
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	1,000.00	3/7/2017
KATHERINE FRATANTONI KRAMER	Professional Service	813.44	3/7/2017
KATHERINE URBINA	Restitution Payable	100.00	3/7/2017
KATHERYN HAYWOOD	Counsel Fees - Court	800.00	3/7/2017
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	3/7/2017
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	900.00	3/7/2017
KATHLEEN WILBORN	Restitution Payable	38.16	3/7/2017
KATHRYN CRAVEN	Counsel Fees - CPS	200.00	3/7/2017
KATHRYN CRAVEN	Counsel Fees - Famil	200.00	3/7/2017
KATHY A LOWTHORP	Litigation Expense	0.25	3/7/2017
KATHY A LOWTHORP	Counsel Fees - Court	37.50	3/7/2017
KATHY A LOWTHORP	Counsel Fees - Court	212.50	3/7/2017
KATHY A LOWTHORP	Counsel Fees - Court	850.00	3/7/2017
KATHY A LOWTHORP	Counsel Fees - Court	900.00	3/7/2017
KATHY EHMANN-CLARDY	Counsel Fees - Court	375.00	3/7/2017
KATZ LA JOLLA TERRACE LLC	Rental Assistance	1,115.00	3/7/2017
KEITH E DANIELS	Counsel Fees - Juven	600.00	3/7/2017
KEITH MCKAY	Counsel Fees - Court	213.75	3/7/2017
KEITH MCKAY	Counsel Fees - Court	1,235.00	3/7/2017
KELLER ISD	Restitution Payable	111.49	3/7/2017
KELLY R GOODNESS PHD	Counsel Fees - Court	600.00	3/7/2017
KELLY R GOODNESS PHD	Psych Exams/Testimon	600.00	3/7/2017
KELLY R GOODNESS PHD	Psych Exams/Testimon	600.00	3/7/2017
KELLY R GOODNESS PHD	Psych Exams/Testimon	1,200.00	3/7/2017
KENAN LAW FIRM PC	Counsel Fees - Court	50.00	3/7/2017
KENAN LAW FIRM PC	Counsel Fees - Court	110.00	3/7/2017
KENAN LAW FIRM PC	Counsel Fees - Juven	1,100.00	3/7/2017
KENAN LAW FIRM PC	Counsel Fees - Court	1,140.00	3/7/2017
KENNETH N CUTRER	Counsel Fees - Court	350.00	3/7/2017
KENNETH N CUTRER	Counsel Fees - Court	375.00	3/7/2017
KENNETH N CUTRER	Counsel Fees - Court	618.75	3/7/2017
KENNETH N CUTRER	Counsel Fees - Court	700.00	3/7/2017
KENNETH R GORDON PC	Counsel Fees - Court	150.00	3/7/2017
KENNETH R GORDON PC	Counsel Fees - Court	350.00	3/7/2017
KENNETH R GORDON PC	Counsel Fees - Court	500.00	3/7/2017
KENNETH R GORDON PC	Counsel Fees - Court	700.00	3/7/2017
KENNETH R GORDON PC	Counsel Fees-Crimina	750.00	3/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
KENNETH W MULLEN	Counsel Fees - Court	60.00	3/7/2017
KENNETH W MULLEN	Counsel Fees - Court	100.00	3/7/2017
KENNETH W MULLEN	Counsel Fees - Court	325.00	3/7/2017
KENNETH W MULLEN	Counsel Fees - Court	480.00	3/7/2017
KENNETH W MULLEN	Counsel Fees - Court	1,475.00	3/7/2017
KERRY YANEZ	Counsel Fees - Court	150.00	3/7/2017
KERRY YANEZ	Counsel Fees - Court	175.00	3/7/2017
KERRY YANEZ	Counsel Fees - Court	400.00	3/7/2017
KERRY YANEZ	Counsel Fees - Juven	950.00	3/7/2017
KIELICH LAW FIRM	Counsel Fees - CPS	230.00	3/7/2017
KILPATRICK EQUIPMENT COMPANY	Equipment Maintenanc	3,995.00	3/7/2017
KILPATRICK INSURANCE AGENCY	Bonds	142.00	3/7/2017
KIMBERLEY MILLER RYAN	Counsel Fees - Court	600.00	3/7/2017
KIMBERLEY MILLER RYAN	Counsel Fees - Court	650.00	3/7/2017
KIMBERLY CAMPBELL	Counsel Fees-Crimina	2,350.00	3/7/2017
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	25.00	3/7/2017
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	1,055.00	3/7/2017
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	1,300.00	3/7/2017
KINGS INSPECTION	Parts and Supplies	25.50	3/7/2017
KOBBY TYRONE WARREN	Counsel Fees - Court	650.00	3/7/2017
KOBBY TYRONE WARREN	Counsel Fees - Court	1,100.00	3/7/2017
KOBBY TYRONE WARREN	Counsel Fees - Court	1,350.00	3/7/2017
KOBBY TYRONE WARREN	Counsel Fees - Court	2,100.00	3/7/2017
KORN FERRY HAY GROUP INC	Professional Service	9,980.00	3/7/2017
KROGER COMPANY	Food/Hygiene Assista	737.60	3/7/2017
KSM EXCHANGE LLC	Parts and Supplies	158.58	3/7/2017
KSM EXCHANGE LLC	Parts and Supplies	323.84	3/7/2017
KSM EXCHANGE LLC	Parts and Supplies	360.68	3/7/2017
KSM EXCHANGE LLC	Parts and Supplies	385.41	3/7/2017
LANGUAGE LINE SERVICES INC	Interpreter Fees	12.55	3/7/2017
LANGUAGE LINE SERVICES INC	Interpreter Fees	66.55	3/7/2017
LANGUAGE LINE SERVICES INC	Professional Service	382.50	3/7/2017
LARRY E REED	Counsel Fees - Court	500.00	3/7/2017
LARRY E REED	Counsel Fees - Court	875.00	3/7/2017
LARRY E REED	Counsel Fees - Court	1,175.00	3/7/2017
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	845.00	3/7/2017
LAST GROUP ENTERPRISES INC	Sheriff Inventory	1,728.00	3/7/2017
LATEPH A ADENIJI	Counsel Fees - Court	193.75	3/7/2017
LATEPH A ADENIJI	Counsel Fees - Court	250.00	3/7/2017
LATEPH A ADENIJI	Counsel Fees - Court	600.00	3/7/2017
LATEPH A ADENIJI	Counsel Fees - Court	675.00	3/7/2017
LATEPH A ADENIJI	Counsel Fees - Court	768.75	3/7/2017
LATEPH A ADENIJI	Counsel Fees - Juven	800.00	3/7/2017
LATEPH A ADENIJI	Counsel Fees - Court	2,425.00	3/7/2017
LATONYA GREEN	Clothing	600.00	3/7/2017
LATTA TECHNICAL SERVICES INC	Professional Service	374.50	3/7/2017
LAUREL MOUNTAIN RESEARCH LLC	Software Maintenance	75.00	3/7/2017
LAUREL MOUNTAIN RESEARCH LLC	Software Maintenance	225.00	3/7/2017
LAUREN R GIMPEL	Counsel Fees - Court	125.00	3/7/2017
LAUREN R GIMPEL	Counsel Fees - Court	156.25	3/7/2017
LAUREN R GIMPEL	Counsel Fees - Court	163.75	3/7/2017
LAUREN R GIMPEL	Counsel Fees - Court	230.00	3/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
LAUREN R GIMPEL	Counsel Fees - Court	355.00	3/7/2017
LAUREN R GIMPEL	Counsel Fees - Court	475.00	3/7/2017
LAUREN R GIMPEL	Counsel Fees - Court	631.25	3/7/2017
LAUREN R GIMPEL	Counsel Fees - Court	1,340.00	3/7/2017
LAUREN R GIMPEL	Counsel Fees - CPS	4,327.50	3/7/2017
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	400.00	3/7/2017
LAW OFFICE OF ALLEN BLAKE PC	Counsel Fees - Juven	100.00	3/7/2017
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees - Court	312.50	3/7/2017
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	25.00	3/7/2017
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Famil	200.00	3/7/2017
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Court	342.50	3/7/2017
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Court	500.00	3/7/2017
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Court	530.00	3/7/2017
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Court	590.00	3/7/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	200.00	3/7/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	237.50	3/7/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	650.00	3/7/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	800.00	3/7/2017
LAW OFFICE OF BRENDA L PFEIFF PC	Counsel Fees - CPS	150.00	3/7/2017
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees - Juven	200.00	3/7/2017
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	100.00	3/7/2017
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	400.00	3/7/2017
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	400.00	3/7/2017
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	350.00	3/7/2017
LAW OFFICE OF LANTIS G ROBERTS PLLC	Counsel Fees - CPS	2,425.00	3/7/2017
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	285.00	3/7/2017
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	300.00	3/7/2017
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,725.00	3/7/2017
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	330.00	3/7/2017
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	1,100.00	3/7/2017
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	325.00	3/7/2017
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	450.00	3/7/2017
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - Court	625.00	3/7/2017
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Crimina	20.00	3/7/2017
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	2,012.50	3/7/2017
LAW OFFICE OF MEDA BOURLAND PLLC	Counsel Fees - CPS	130.00	3/7/2017
LAW OFFICE OF MEDA BOURLAND PLLC	Counsel Fees - Court	300.00	3/7/2017
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	3,856.00	3/7/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	40.00	3/7/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	193.75	3/7/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Juven	490.00	3/7/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	780.00	3/7/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	2,660.00	3/7/2017
LAW OFFICE OF TAWANA H GRAY PLLC	Counsel Fees - Proba	1,100.00	3/7/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	100.00	3/7/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	100.00	3/7/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	100.00	3/7/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Capit	100.00	3/7/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	325.00	3/7/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	900.00	3/7/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	950.00	3/7/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,050.00	3/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees - Court	210.00	3/7/2017
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees - Court	1,390.00	3/7/2017
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	137.50	3/7/2017
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	737.50	3/7/2017
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	1,100.00	3/7/2017
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	1,250.00	3/7/2017
LAW OFFICE OF TOM CARR	Counsel Fees - Court	1,620.00	3/7/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	30.00	3/7/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	105.00	3/7/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	507.50	3/7/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	540.00	3/7/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	580.00	3/7/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	740.00	3/7/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	1,440.00	3/7/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	2,050.00	3/7/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	7,887.50	3/7/2017
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	812.50	3/7/2017
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	987.50	3/7/2017
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	1,212.50	3/7/2017
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	3,960.00	3/7/2017
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	2,205.00	3/7/2017
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	560.00	3/7/2017
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	687.50	3/7/2017
LAWRENCE PORTER	Restitution Payable	44.00	3/7/2017
LAWSON PRODUCTS INC	Parts and Supplies	(152.80)	3/7/2017
LAWSON PRODUCTS INC	Parts and Supplies	(53.32)	3/7/2017
LAWSON PRODUCTS INC	Parts and Supplies	(31.13)	3/7/2017
LAWSON PRODUCTS INC	Parts and Supplies	(16.95)	3/7/2017
LAWSON PRODUCTS INC	Parts and Supplies	(16.72)	3/7/2017
LAWSON PRODUCTS INC	Parts and Supplies	(11.99)	3/7/2017
LAWSON PRODUCTS INC	Parts and Supplies	(10.36)	3/7/2017
LAWSON PRODUCTS INC	Parts and Supplies	(2.03)	3/7/2017
LAWSON PRODUCTS INC	Parts and Supplies	157.00	3/7/2017
LAWSON PRODUCTS INC	Parts and Supplies	397.33	3/7/2017
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	3/7/2017
LEIGH W DAVIS	Counsel Fees - Court	500.00	3/7/2017
LEIGH W DAVIS	Counsel Fees - Court	710.00	3/7/2017
LEON REED JR	Counsel Fees - Court	1,368.75	3/7/2017
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	84.09	3/7/2017
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	167.92	3/7/2017
LESA PAMPLIN	Counsel Fees - Court	1,400.00	3/7/2017
LESA PAMPLIN	Counsel Fees - Court	6,900.00	3/7/2017
LESLIE C JOHNS	Counsel Fees - Court	680.00	3/7/2017
LESLIE C JOHNS	Counsel Fees - Court	750.00	3/7/2017
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	400.95	3/7/2017
LHOIST NORTH AMERICA	Base Stab Materials	18,010.15	3/7/2017
Lina Roemun	Education	60.00	3/7/2017
LINDSAY ERIN TRULY	Counsel Fees - Court	37.50	3/7/2017
LINDSAY ERIN TRULY	Counsel Fees - Court	150.00	3/7/2017
LINDSAY ERIN TRULY	Counsel Fees - Court	417.50	3/7/2017
LINDSAY ERIN TRULY	Counsel Fees - Court	500.00	3/7/2017
LINEBARGER GOGGAN BLAIR & SAMPSON	Justice of the Peace	10,774.15	3/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
LISA ANN MULLEN	Counsel Fees-Crimina	1,450.00	3/7/2017
LISA ANN MULLEN	Counsel Fees-Crimina	9,325.00	3/7/2017
LISA ANN WATSON	Interpreter Fees	150.00	3/7/2017
LISA ANN WATSON	Interpreter Fees	150.00	3/7/2017
LISA ANN WATSON	Interpreter Fees	262.50	3/7/2017
LISA ANN WATSON	Interpreter Fees	300.00	3/7/2017
LISA ANN WATSON	Interpreter Fees	337.50	3/7/2017
LISA HOOBLER	Counsel Fees - Court	300.00	3/7/2017
LOCK TIGHT SECURITY INC	Supplies	80.00	3/7/2017
LOCK TIGHT SECURITY INC	Building Maintenance	80.00	3/7/2017
LOCK TIGHT SECURITY INC	Building Maintenance	100.00	3/7/2017
LOCK TIGHT SECURITY INC	Building Maintenance	152.92	3/7/2017
LOCK TIGHT SECURITY INC	Building Maintenance	282.26	3/7/2017
LONE STAR PRODUCTS & EQUIPMENT LLC	Vehicle Maintenance	568.80	3/7/2017
LONGSTREET JACKSON & JOHNSON PLLC	Counsel Fees - Court	250.00	3/7/2017
LONGSTREET JACKSON & JOHNSON PLLC	Counsel Fees - Court	400.00	3/7/2017
LORRAINE BRIDGES	Clothing	324.92	3/7/2017
LOUIS M POLANSKY	Rental Assistance	600.00	3/7/2017
LOWE'S	Safety/Tactical Supp	52.80	3/7/2017
LOWE'S	Supplies	67.86	3/7/2017
LOWE'S	Building Maintenance	117.65	3/7/2017
LOWE'S	Building Maintenance	170.15	3/7/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	150.00	3/7/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	200.00	3/7/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	300.00	3/7/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	350.00	3/7/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	525.00	3/7/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	581.25	3/7/2017
LYNDA S TARWATER	Counsel Fees - Court	120.00	3/7/2017
LYNDA S TARWATER	Counsel Fees - Court	193.75	3/7/2017
LYNDA S TARWATER	Counsel Fees - Court	250.00	3/7/2017
LYNDA S TARWATER	Counsel Fees - Juven	300.00	3/7/2017
LYNDA S TARWATER	Counsel Fees - Court	425.00	3/7/2017
LYNDA S TARWATER	Counsel Fees - Court	450.00	3/7/2017
LYNDA S TARWATER	Counsel Fees - Court	758.00	3/7/2017
LYNN KELLY LAW FIRM PC	Counsel Fees - Proba	1,000.00	3/7/2017
LYNN KELLY LAW FIRM PC	Counsel Fees - Proba	1,100.00	3/7/2017
LYNN S OLINGER	Counsel Fees - CPS	200.00	3/7/2017
M FLOYD C I LLC	Investigative	500.00	3/7/2017
M FRED PENDERGRAF	Investigative	118.00	3/7/2017
M TRENT LOFTIN	Counsel Fees - Juven	100.00	3/7/2017
M TRENT LOFTIN	Counsel Fees - Court	230.00	3/7/2017
M TRENT LOFTIN	Counsel Fees - Court	237.50	3/7/2017
M TRENT LOFTIN	Counsel Fees - Juven	400.00	3/7/2017
M TRENT LOFTIN	Counsel Fees - Court	1,500.00	3/7/2017
MAMIE BUSH JOHNSON	Counsel Fees - Court	100.00	3/7/2017
MAMIE BUSH JOHNSON	Counsel Fees - Court	2,045.00	3/7/2017
MANSFIELD ISD	Restitution Payable	146.33	3/7/2017
Mark A Broadway Jr	Education	180.00	3/7/2017
MARK ANDY INC	Graphics Inventory	310.50	3/7/2017
Mark C Mendez	Travel	388.00	3/7/2017
MARTIN EAGLE OIL COMPANY INC	Fuel	193.95	3/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
MARTIN EAGLE OIL COMPANY INC	Fuel	264.90	3/7/2017
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	19,067.34	3/7/2017
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	20,324.27	3/7/2017
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	5,430.00	3/7/2017
MARTIN MARIETTA MATERIALS INC	Base Stab Materials	7,425.00	3/7/2017
MARTIN THOMPSON & SON FUNERAL HOME	County Burials	1,030.00	3/7/2017
MARY B THORNTON	Counsel Fees - Court	510.00	3/7/2017
MARY B THORNTON	Counsel Fees - Capit	31,012.50	3/7/2017
MARY R THOMSEN	Counsel Fees - Famil	200.00	3/7/2017
MARY R THOMSEN	Counsel Fees - Juven	300.00	3/7/2017
MARY R THOMSEN	Counsel Fees - CPS	300.00	3/7/2017
MARY R THOMSEN	Counsel Fees - CPS	2,029.80	3/7/2017
MARYELLEN WHITLOCK HICKS	Professional Service	1,200.00	3/7/2017
MASTERWORD SERVICES INC	Interpreter Fees	260.00	3/7/2017
MAX BREWINGTON	Counsel Fees - Juven	600.00	3/7/2017
MAX BREWINGTON	Counsel Fees - CPS	2,950.00	3/7/2017
MAX JOHN STRIKER	Counsel Fees - Court	100.00	3/7/2017
MAX JOHN STRIKER	Counsel Fees - Court	500.00	3/7/2017
MAX JOHN STRIKER	Counsel Fees-Crimina	4,300.00	3/7/2017
MB GREENWOOD CREEK LP	Utility Assistance	66.45	3/7/2017
MD MACHINE	Equipment Maintenanc	63.40	3/7/2017
MEAGAN MCCONAUGHEY	Clothing	100.00	3/7/2017
MEALS ON WHEELS OF TARRANT COUNTY	Food/Hygiene Assist	1,445.25	3/7/2017
MEDICAL PRODUCTS SALES INC	Medical Supplies	664.65	3/7/2017
MEDINA & MEDINA INC	Central Garage Inv	100.00	3/7/2017
MEDLINE INDUSTRIES INC	Lab Supplies	1,806.80	3/7/2017
MELINDA JOAN LEHMANN	Counsel Fees - Court	137.50	3/7/2017
MELINDA JOAN LEHMANN	Counsel Fees - Court	245.00	3/7/2017
MELINDA JOAN LEHMANN	Counsel Fees - Court	300.00	3/7/2017
MELINDA JOAN LEHMANN	Counsel Fees - Court	400.00	3/7/2017
MELISSA DAVIS	Clothing	179.24	3/7/2017
MELISSA L HAMRICK	Counsel Fees - Court	510.00	3/7/2017
MELISSA L HAMRICK	Counsel Fees - Juven	1,200.00	3/7/2017
MELISSA MAXWELL	Professional Service	406.72	3/7/2017
MENTAL HEALTH CONNECTION OF	Education	125.00	3/7/2017
MERCANTILE PARTNERS LP	Space Lease Rental	4.47	3/7/2017
MERCANTILE PARTNERS LP	Rent	20.94	3/7/2017
MESHELL MILES	Recreation	100.00	3/7/2017
METRO GOLF CARS INC	Equipment Maintenanc	871.50	3/7/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	260.00	3/7/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	620.00	3/7/2017
MHMR OF TARRANT COUNTY	Outpatient Group Cou	980.00	3/7/2017
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	6,841.46	3/7/2017
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	31,250.00	3/7/2017
MICHAEL BERGER	Counsel Fees - Court	50.00	3/7/2017
MICHAEL BERGER	Counsel Fees - Juven	200.00	3/7/2017
MICHAEL BERGER	Counsel Fees-Crimina	425.00	3/7/2017
MICHAEL BERGER	Counsel Fees - CPS	1,490.60	3/7/2017
MICHAEL DEEGAN	Counsel Fees - Court	425.00	3/7/2017
MICHAEL DEEGAN	Counsel Fees - Court	575.00	3/7/2017
MICHAEL DEEGAN	Counsel Fees - Court	650.00	3/7/2017
MICHAEL DEEGAN	Counsel Fees - Court	1,400.00	3/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
Michael J Warren	Promotional Expenses	81.82	3/7/2017
Michael L Rehfeld	Education	220.00	3/7/2017
MICHAEL PAUL GARCIA	Counsel Fees - Court	431.25	3/7/2017
Michael S Nelson Jr	Education	54.41	3/7/2017
Michael W Morris	Education	170.00	3/7/2017
MICHAELEEN KENNEDY	Petit Jury Services	166.00	3/7/2017
MICHELLE HESSLER	Clothing	199.83	3/7/2017
MIDWEST MEDICAL SUPPLY CO, LLC	Lab Supplies	832.00	3/7/2017
MIERS LAW FIRM	Counsel Fees - Court	577.50	3/7/2017
MINICK LAW PC	Counsel Fees - Court	118.75	3/7/2017
MINICK LAW PC	Counsel Fees - Court	375.00	3/7/2017
MINICK LAW PC	Counsel Fees - Court	725.00	3/7/2017
MINICK LAW PC	Counsel Fees - Court	775.00	3/7/2017
MOHAVE COUNTY CLERK	Certified Copies/Tra	64.00	3/7/2017
MOLLY HUIE	Investigative	275.00	3/7/2017
MONICA OLSON	Professional Service	2,180.00	3/7/2017
MONTE LAWLIS	Travel	215.34	3/7/2017
MOORE MEDICAL LLC	Supplies	105.31	3/7/2017
MOORE MEDICAL LLC	Medical Supplies	332.00	3/7/2017
MOSAIC HILLSTONE LP	Utility Assistance	50.84	3/7/2017
MOTHER'S MILK BANK OF NORTH TEXAS	Professional Service	1,217.00	3/7/2017
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	33.84	3/7/2017
MSC INDUSTRIAL SUPPLY CO INC	Supplies	46.13	3/7/2017
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	157.29	3/7/2017
MSC INDUSTRIAL SUPPLY CO INC	Supplies	197.73	3/7/2017
N A D A APPRAISAL GUIDES INC	Subscriptions	220.00	3/7/2017
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	598.95	3/7/2017
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	708.20	3/7/2017
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	708.20	3/7/2017
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	708.20	3/7/2017
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	1,416.40	3/7/2017
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	1,736.40	3/7/2017
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	1,796.85	3/7/2017
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	1,796.85	3/7/2017
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	2,994.75	3/7/2017
NATIONAL MEDICAL SERVICES INC	Professional Service	2,769.00	3/7/2017
NAVID ALBAND	Counsel Fees - Court	225.00	3/7/2017
NAVID ALBAND	Counsel Fees - Court	275.00	3/7/2017
NAVID ALBAND	Counsel Fees - Court	375.00	3/7/2017
NAVID ALBAND	Counsel Fees - Court	1,200.00	3/7/2017
NAVID ALBAND	Counsel Fees - Court	2,350.00	3/7/2017
NAVID ALBAND	Counsel Fees - Court	4,800.00	3/7/2017
NELON LAW GROUP PLLC	Counsel Fees DNA Rev	300.00	3/7/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	400.00	3/7/2017
NELSON-JAMESON INC	Lab Supplies	785.66	3/7/2017
NETSYNC NETWORK SOLUTIONS	Software Maintenance	274.70	3/7/2017
NETSYNC NETWORK SOLUTIONS	Hardware Maintenance	130,771.33	3/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	57.40	3/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	82.00	3/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	162.50	3/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	182.00	3/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	221.40	3/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	615.00	3/7/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	635.50	3/7/2017
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	300.00	3/7/2017
NEWMAN SIGNS INC	Sign Shop Inventory	2,029.26	3/7/2017
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	2,494.77	3/7/2017
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	375.00	3/7/2017
NORITSU AMERICA CORPORATION	Equipment Maintenanc	1,126.66	3/7/2017
NORMA L RICO	Reporter's Records (	104.00	3/7/2017
NORMA L RICO	Professional Service	813.44	3/7/2017
NORTH CENTRAL TX COUNCIL OF	Professional Service	48,929.00	3/7/2017
NORTH TEXAS FUNERAL HOMES LLC	County Burials	990.00	3/7/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	10.66	3/7/2017
NORTH TX AREA COMMUNITY HEALTH CTRS	Professional Service	4,671.65	3/7/2017
NORTHERN MAJESTIC HOTEL LLC	Travel	714.02	3/7/2017
NOTARIUS REPORTING INC	Reporter's Records (	256.44	3/7/2017
NUEMMAN LLC	Supplies	251.86	3/7/2017
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	538.00	3/7/2017
OCEAN SYSTEMS	Subscriptions	1,889.00	3/7/2017
OFFICE STORE DEPOT INC	Equipment Maintenanc	54.90	3/7/2017
OGBURNS TRUCK PARTS	Parts and Supplies	36.16	3/7/2017
OGBURNS TRUCK PARTS	Parts and Supplies	40.89	3/7/2017
OGBURNS TRUCK PARTS	Parts and Supplies	116.00	3/7/2017
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	68.50	3/7/2017
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	304.50	3/7/2017
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	660.00	3/7/2017
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	3,030.50	3/7/2017
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Liquid	25,883.90	3/7/2017
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	68,182.65	3/7/2017
OM OFFICE SUPPLY INC	Capital Outlay-Furni	6,337.00	3/7/2017
OM OFFICE SUPPLY INC	Capital Outlay Low V	25,903.00	3/7/2017
OM OFFICE SUPPLY INC	Non-Track Equipment	27,678.60	3/7/2017
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	1,398.00	3/7/2017
OPEN SYSTEMS TECHNOLOGIES INC	Tuition Classroom Tr	3,106.25	3/7/2017
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	10,800.00	3/7/2017
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	11,505.00	3/7/2017
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	12,820.00	3/7/2017
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	24,341.70	3/7/2017
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	31,360.00	3/7/2017
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	55,162.00	3/7/2017
O'REILLY AUTO PARTS	Parts and Supplies	10.00	3/7/2017
O'REILLY AUTO PARTS	Parts and Supplies	99.98	3/7/2017
O'REILLY AUTO PARTS	Parts and Supplies	151.46	3/7/2017
O'REILLY AUTO PARTS	Field Equipment & Su	314.60	3/7/2017
O'REILLY AUTO PARTS	Parts and Supplies	345.00	3/7/2017
O'REILLY AUTO PARTS	Central Garage Inv	1,625.88	3/7/2017
OVERHEAD DOOR	Building Maintenance	170.00	3/7/2017
OVERHEAD DOOR	Building Maintenance	290.00	3/7/2017
OVERHEAD DOOR	Building Maintenance	625.00	3/7/2017
OVERHEAD DOOR	Building Maintenance	2,169.50	3/7/2017
OWENS & OWENS	Counsel Fees - CPS	500.00	3/7/2017
OWENS & OWENS	Counsel Fees - CPS	1,155.97	3/7/2017
OWENS & OWENS	Counsel Fees - CPS	4,457.97	3/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
OXFORD HOUSE TRAIL LAKE	Rental Assistance	664.29	3/7/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	133.75	3/7/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	175.00	3/7/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	570.00	3/7/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,200.00	3/7/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,575.00	3/7/2017
PAKOR INC	Supplies	521.97	3/7/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	207.50	3/7/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	327.50	3/7/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	500.00	3/7/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	875.00	3/7/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	2,490.00	3/7/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	2,550.00	3/7/2017
PARKER ELECTRIC	Building Maintenance	202.87	3/7/2017
PARKER ELECTRIC	Building Maintenance	210.52	3/7/2017
PARKER ELECTRIC	Building Maintenance	279.20	3/7/2017
PARKER ELECTRIC	Building Maintenance	763.19	3/7/2017
PARKER ELECTRIC	Building Maintenance	875.33	3/7/2017
PARNELL E RYAN	Psych Exams/Testimon	500.00	3/7/2017
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	812.50	3/7/2017
PATRICK CURRAN	Counsel Fees - Court	225.00	3/7/2017
PATRICK CURRAN	Counsel Fees - Court	405.00	3/7/2017
PATRICK CURRAN	Counsel Fees - Court	740.00	3/7/2017
PATRICK CURRAN	Counsel Fees - Court	997.50	3/7/2017
PATRICK CURRAN	Counsel Fees - Court	1,030.00	3/7/2017
PATRICK CURRAN	Counsel Fees - Court	1,110.00	3/7/2017
PATRICK CURRAN	Counsel Fees - Court	2,030.00	3/7/2017
PATRICK CURRAN	Counsel Fees - Court	2,855.00	3/7/2017
PATRICK CURRAN	Counsel Fees - Court	2,948.75	3/7/2017
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	300.00	3/7/2017
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	350.00	3/7/2017
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	400.00	3/7/2017
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	600.00	3/7/2017
PATTY TILLMAN	Counsel Fees - Juven	100.00	3/7/2017
PATTY TILLMAN	Counsel Fees - Court	218.75	3/7/2017
PATTY TILLMAN	Counsel Fees - Court	262.25	3/7/2017
PATTY TILLMAN	Counsel Fees - Court	366.00	3/7/2017
PATTY TILLMAN	Counsel Fees - CPS	575.00	3/7/2017
PATTY TILLMAN	Counsel Fees - Court	800.00	3/7/2017
PATTY TILLMAN	Counsel Fees - Court	1,183.67	3/7/2017
PAUL B ROTHBAND JR	Counsel Fees - Court	320.00	3/7/2017
PAUL B ROTHBAND JR	Counsel Fees - Court	533.75	3/7/2017
PAUL B ROTHBAND JR	Counsel Fees - Court	737.50	3/7/2017
PAUL W LEWALLEN	Counsel Fees - Court	975.00	3/7/2017
PAULA K GREEN	Investigative	151.08	3/7/2017
PAULA K GREEN	Investigative	310.80	3/7/2017
PAULA K GREEN	Investigative	388.42	3/7/2017
PAULA K GREEN	Investigative	428.89	3/7/2017
PAULA K GREEN	Investigative	730.88	3/7/2017
PAULA K GREEN	Investigative	1,818.05	3/7/2017
PAULA K GREEN	Investigative	2,310.56	3/7/2017
PAYFLEX SYSTEMS USA INC	Medical Administrati	320.00	3/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
PAYFLEX SYSTEMS USA INC	Medical Administrati	3,431.00	3/7/2017
PEDRO CISNEROS	Counsel Fees - Juven	1,287.50	3/7/2017
PENGAD INC	Supplies	46.40	3/7/2017
PETER A VAN DALEN	Building Maintenance	3.00	3/7/2017
PETER A VAN DALEN	Building Maintenance	7.00	3/7/2017
PETER A VAN DALEN	Building Maintenance	7.00	3/7/2017
PETER A VAN DALEN	Building Maintenance	7.00	3/7/2017
PETER A VAN DALEN	Building Maintenance	7.00	3/7/2017
PETER A VAN DALEN	Building Maintenance	7.00	3/7/2017
PETER A VAN DALEN	Building Maintenance	7.00	3/7/2017
PETER A VAN DALEN	Building Maintenance	8.00	3/7/2017
PETER A VAN DALEN	Building Maintenance	8.00	3/7/2017
PETER A VAN DALEN	Building Maintenance	8.00	3/7/2017
PETER A VAN DALEN	Building Maintenance	10.00	3/7/2017
PETER A VAN DALEN	Building Maintenance	12.00	3/7/2017
PETER A VAN DALEN	Building Maintenance	16.00	3/7/2017
PETER A VAN DALEN	Building Maintenance	16.00	3/7/2017
PETER A VAN DALEN	Building Maintenance	16.00	3/7/2017
PETER A VAN DALEN	Building Maintenance	16.00	3/7/2017
PETER A VAN DALEN	Building Maintenance	16.00	3/7/2017
PETER A VAN DALEN	Building Maintenance	17.00	3/7/2017
PETER A VAN DALEN	Building Maintenance	17.00	3/7/2017
PETER A VAN DALEN	Building Maintenance	18.00	3/7/2017
PETER A VAN DALEN	Building Maintenance	20.00	3/7/2017
PETER A VAN DALEN	Building Maintenance	28.00	3/7/2017
PETER A VAN DALEN	Building Maintenance	35.00	3/7/2017
PETER A VAN DALEN	Building Maintenance	35.00	3/7/2017
PETER A VAN DALEN	Building Maintenance	52.00	3/7/2017
PETER A VAN DALEN	Building Maintenance	88.00	3/7/2017
PETER A VAN DALEN	Building Maintenance	100.00	3/7/2017
PETER A VAN DALEN	Building Maintenance	105.00	3/7/2017
PETER A VAN DALEN	Building Maintenance	150.00	3/7/2017
PETER A VAN DALEN	Building Maintenance	178.00	3/7/2017
PETER A VAN DALEN	Building Maintenance	295.00	3/7/2017
PETER SMYTHE PC	Litigation Expense	3.33	3/7/2017
PETER SMYTHE PC	Counsel Fees-Crimina	270.00	3/7/2017
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	127.50	3/7/2017
PHILIP J MITCHELL	Counsel Fees - Proba	1,100.00	3/7/2017
PHILIP J MITCHELL	Counsel Fees - Proba	1,100.00	3/7/2017
PHILIP MACK	Restitution Payable	167.00	3/7/2017
PHILLIP ERVIN HALL	Interpreter Fees	50.00	3/7/2017
PHILLIP ERVIN HALL	Counsel Fees - Court	100.00	3/7/2017
PHILLIP ERVIN HALL	Counsel Fees - Court	250.00	3/7/2017
PHILLIP ERVIN HALL	Counsel Fees - Court	400.00	3/7/2017
PHILLIP ERVIN HALL	Counsel Fees - Court	800.00	3/7/2017
PHILLIPS EQUITY CAPITAL LLC	Rental Assistance	600.00	3/7/2017
PITNEY BOWES INC	Equipment Maintenanc	4,376.04	3/7/2017
PITNEY BOWES INC	Capital Outlay-Furni	23,975.00	3/7/2017
PMI-PROJECT MANAGEMENT INSTITUTE	Dues	154.00	3/7/2017
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	112.50	3/7/2017
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	262.50	3/7/2017
POLLOCK	Kitchen Supplies	23.16	3/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
POLLOCK	Kitchen Supplies	33.31	3/7/2017
POLYGRAPH SCIENCE CENTER	Professional Service	1,555.00	3/7/2017
PP VEGA LLC	Rental Assistance	690.00	3/7/2017
PPANCT - PUBLIC PURCHASING ASSOC	Dues	50.00	3/7/2017
PRAETORIAN OPERATING INC	Custodian Supplies	102.68	3/7/2017
PRAETORIAN OPERATING INC	Supplies	139.90	3/7/2017
PRAETORIAN OPERATING INC	Medical Supplies	139.90	3/7/2017
PRAETORIAN OPERATING INC	Sheriff Inventory	2,098.50	3/7/2017
PRAETORIAN OPERATING INC	Custodian Supplies	2,510.00	3/7/2017
PRAETORIAN OPERATING INC	Custodian Supplies	3,765.00	3/7/2017
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Servi	900.00	3/7/2017
PRICE PROCTOR AND ASSOCIATES LLP	Capital Murder - Exp	4,125.00	3/7/2017
PRINTMPRO LTD	Postage	737.39	3/7/2017
PRINTMPRO LTD	Printing-Publication	117,632.38	3/7/2017
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maintena	2,350.00	3/7/2017
PROFESSIONAL SAFETY SYSTEMS	Non-Tracked Equipmen	7,980.00	3/7/2017
PROMOTIONAL DESIGNS INC	Clothing	104.00	3/7/2017
PROMOTIONAL DESIGNS INC	Clothing	180.96	3/7/2017
PROMOTIONAL DESIGNS INC	Clothing	182.18	3/7/2017
PROMOTIONAL DESIGNS INC	Clothing	317.94	3/7/2017
PROMOTIONAL DESIGNS INC	Clothing	384.68	3/7/2017
PROMOTIONAL DESIGNS INC	Clothing	550.19	3/7/2017
PRONTO COURIER SERVICE LLC	Professional Service	473.28	3/7/2017
PROSERV BUSINESS PRODUCTS LLC	Supplies	580.00	3/7/2017
PROSERV BUSINESS PRODUCTS LLC	Health Promotion Pro	1,810.00	3/7/2017
PRUDENTIAL INSURANCE CO OF AMERICA	Long Term Health Car	5,402.52	3/7/2017
PTS OF AMERICA LLC	Professional Service	13,984.85	3/7/2017
PYRAMID PAPER COMPANY	Sheriff Inventory	311.20	3/7/2017
QIAGEN INC	Lab Supplies	5,013.62	3/7/2017
QUADMED INC	Lab Supplies	1,488.00	3/7/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	10.00	3/7/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	25.00	3/7/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	56.00	3/7/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	62.00	3/7/2017
QUEST DIAGNOSTICS INC	Professional Service	62.71	3/7/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	94.91	3/7/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	139.82	3/7/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	146.57	3/7/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	231.82	3/7/2017
QUEST DIAGNOSTICS INC	Professional Service	995.44	3/7/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	1,825.55	3/7/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	4,893.47	3/7/2017
QUICKSIUS LLC	Background Check	441.00	3/7/2017
R B EVERETT AND COMPANY	Parts and Supplies	(402.94)	3/7/2017
R B EVERETT AND COMPANY	Parts and Supplies	29.08	3/7/2017
R B EVERETT AND COMPANY	Parts and Supplies	271.76	3/7/2017
R B EVERETT AND COMPANY	Parts and Supplies	435.79	3/7/2017
R B EVERETT AND COMPANY	Parts and Supplies	2,525.28	3/7/2017
R MAUREEN TOLBERT	Counsel Fees - Court	900.00	3/7/2017
Ralph D. Swearingin Jr	Education	47.95	3/7/2017
Ralph D. Swearingin Jr	Education	60.00	3/7/2017
Ramoral K Lockhart	Transportation	77.97	3/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
RANDY W BOWERS	Counsel Fees - Court	200.00	3/7/2017
RANDY W BOWERS	Counsel Fees - Court	700.00	3/7/2017
RAUL NEVAREZ	Counsel Fees - Court	100.00	3/7/2017
RAUL NEVAREZ	Counsel Fees - Court	250.00	3/7/2017
RAUL NEVAREZ	Counsel Fees - Court	500.00	3/7/2017
RAUL NEVAREZ	Counsel Fees - Court	697.50	3/7/2017
RAUL NEVAREZ	Counsel Fees - CPS	3,185.00	3/7/2017
RAY HALL JR	Counsel Fees - Court	337.50	3/7/2017
RAY HALL JR	Counsel Fees - Court	443.75	3/7/2017
RAY HALL JR	Counsel Fees - Juven	600.00	3/7/2017
RAY HALL JR	Counsel Fees - Court	2,250.00	3/7/2017
RAY HALL JR	Counsel Fees - Court	2,950.00	3/7/2017
RAY HALL JR	Counsel Fees - CPS	3,330.00	3/7/2017
RAY HALL JR	Counsel Fees - Court	6,500.00	3/7/2017
Rayetta Wright Moss	Travel	32.00	3/7/2017
RAYMOND DANIEL PC	Counsel Fees - Juven	600.00	3/7/2017
RAYMOND DANIEL PC	Counsel Fees - CPS	650.00	3/7/2017
RAYMOND S NAPOLITAN III	Counsel Fees - Court	175.00	3/7/2017
RAYMOND S NAPOLITAN III	Counsel Fees - Court	700.00	3/7/2017
RAYMOND S NAPOLITAN III	Counsel Fees - Court	708.75	3/7/2017
RAYMOND S NAPOLITAN III	Counsel Fees - Court	725.00	3/7/2017
RECEPT PHARMACY LP	Medical Supplies	169.50	3/7/2017
RECEPT PHARMACY LP	Medical Supplies	336.00	3/7/2017
RECEPT PHARMACY LP	Medical Supplies	1,015.00	3/7/2017
RED DOG STUDIOS	Clothing	155.84	3/7/2017
RED DOG STUDIOS	Clothing	321.60	3/7/2017
RED THE UNIFORM TAILOR	Clothing	(1.93)	3/7/2017
RED THE UNIFORM TAILOR	Clothing	165.97	3/7/2017
RED THE UNIFORM TAILOR	Clothing	285.90	3/7/2017
RED THE UNIFORM TAILOR	Clothing	809.15	3/7/2017
RED THE UNIFORM TAILOR	Clothing	1,799.23	3/7/2017
RED THE UNIFORM TAILOR	Clothing	2,846.72	3/7/2017
REDEMPTION BRIDGE	Re-Integration	8,620.00	3/7/2017
REEDER DISTRIBUTORS INC	Central Garage Inv	1,315.20	3/7/2017
REGAL COMMONS APARTMENTS LLC	Rental Assistance	960.00	3/7/2017
RELIABLE PAVING INC.	Non-Track Const/Bldg	40,536.00	3/7/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	92.91	3/7/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	114.19	3/7/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	249.08	3/7/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	399.06	3/7/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	711.40	3/7/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	757.08	3/7/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	868.97	3/7/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,188.59	3/7/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	2,641.46	3/7/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	2,916.18	3/7/2017
RELX INC	On-line Service	3,889.49	3/7/2017
RENEA D OVERSTREET	Counsel Fees - Court	200.00	3/7/2017
RENEE A SANCHEZ	Counsel Fees - CPS	350.00	3/7/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	3/7/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	3/7/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.55	3/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	220.32	3/7/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	955.00	3/7/2017
REQUORDIT INC	Professional Service	11,516.25	3/7/2017
REXEL INC	Supplies	96.97	3/7/2017
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	35,973.26	3/7/2017
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	69,894.03	3/7/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	190.00	3/7/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	265.00	3/7/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	457.50	3/7/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	1,210.00	3/7/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	4,320.00	3/7/2017
RICHARD GLADSTONE	Counsel Fees - Juven	300.00	3/7/2017
RICHARD GLADSTONE	Counsel Fees - CPS	305.00	3/7/2017
RICHARD GLADSTONE	Counsel Fees-Crimina	2,360.00	3/7/2017
RICHLAND HILLS WATER DEPT	Utility Assistance	96.06	3/7/2017
Riley N Shaw	Travel	212.09	3/7/2017
RITE OF PASSAGE	Medical Supplies	568.51	3/7/2017
RITE OF PASSAGE	Foster Home Care	19,962.90	3/7/2017
RLJ TOWER LEASING INC	Radio Service-Non Co	880.00	3/7/2017
ROBERT C RUSSELL	Counsel Fees - Proba	250.00	3/7/2017
ROBERT HALF INTERNATIONAL INC	Contract Labor	2,088.00	3/7/2017
ROBERT KEITH GILL	Counsel Fees - Court	450.00	3/7/2017
ROBERT KEITH GILL	Counsel Fees - Court	4,420.00	3/7/2017
ROBERTA WALKER	Counsel Fees - Court	50.00	3/7/2017
ROBERTA WALKER	Counsel Fees - Court	170.00	3/7/2017
ROBERTA WALKER	Counsel Fees - Famil	200.00	3/7/2017
ROBERTA WALKER	Counsel Fees - Court	380.00	3/7/2017
ROBERTA WALKER	Counsel Fees - Court	410.00	3/7/2017
ROBERTA WALKER	Counsel Fees - Court	570.00	3/7/2017
ROBERTA WALKER	Counsel Fees - Juven	585.00	3/7/2017
ROBERTA WALKER	Counsel Fees - Court	680.00	3/7/2017
ROBERTS DEATH CARE SERVICES INC	County Burials	1,400.00	3/7/2017
ROBERTS DEATH CARE SERVICES INC	County Burials	2,700.00	3/7/2017
ROBIN E WORLEY	Reporter's Records (	3,832.00	3/7/2017
ROBIN SMITH	Subscriptions	36.00	3/7/2017
ROBINSON & KARDONSKY P C	Counsel Fees - Court	510.00	3/7/2017
ROBINSON & KARDONSKY P C	Counsel Fees - Court	2,850.00	3/7/2017
ROBINSON & SMART PC	Counsel Fees - Court	280.00	3/7/2017
ROBINSON & SMART PC	Counsel Fees - Court	500.00	3/7/2017
ROBINSON & SMART PC	Counsel Fees - Court	500.00	3/7/2017
ROBINSON & SMART PC	Counsel Fees - Court	570.00	3/7/2017
ROBINSON & SMART PC	Counsel Fees - Court	1,030.00	3/7/2017
ROBINSON & SMART PC	Counsel Fees - Court	1,138.75	3/7/2017
RODNEY M PATTERSON	Counsel Fees - Juven	200.00	3/7/2017
RODNEY WEBB	Witness Travel	42.26	3/7/2017
RODRICK SCOTT	Medical Services	35.00	3/7/2017
RODZINA INDUSTRIES INC	Supplies	8.00	3/7/2017
RODZINA INDUSTRIES INC	Supplies	9.00	3/7/2017
RODZINA INDUSTRIES INC	Supplies	21.50	3/7/2017
RODZINA INDUSTRIES INC	Supplies	25.00	3/7/2017
RODZINA INDUSTRIES INC	Supplies	32.00	3/7/2017
RODZINA INDUSTRIES INC	Supplies	52.00	3/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
RODZINA INDUSTRIES INC	Supplies	76.65	3/7/2017
RODZINA INDUSTRIES INC	Supplies	90.00	3/7/2017
RODZINA INDUSTRIES INC	Supplies	99.00	3/7/2017
RODZINA INDUSTRIES INC	Supplies	141.50	3/7/2017
RODZINA INDUSTRIES INC	Supplies	176.25	3/7/2017
ROLLFORM OF JAMESTOWN INC	Non-Tracked Equipmen	1,695.35	3/7/2017
RONALD COUCH	Counsel Fees - Court	212.50	3/7/2017
RONALD COUCH	Counsel Fees - Court	410.00	3/7/2017
RONALD COUCH	Counsel Fees - Court	530.00	3/7/2017
RONALD COUCH	Counsel Fees - Court	530.00	3/7/2017
RONALD COUCH	Counsel Fees - Court	575.00	3/7/2017
RONALD COUCH	Counsel Fees - Court	1,110.00	3/7/2017
Ronald E Lewis	Education	905.53	3/7/2017
Ronald J Wright	Education	100.00	3/7/2017
Ronald L Singer	Education	2,866.80	3/7/2017
ROSE ANNA SALINAS	Interpreter Fees	100.00	3/7/2017
ROSE ANNA SALINAS	Counsel Fees - Court	250.00	3/7/2017
ROSE ANNA SALINAS	Counsel Fees - Court	1,370.00	3/7/2017
ROSE ANNA SALINAS	Counsel Fees - Capit	26,225.00	3/7/2017
ROSE IMAGING SPECIALISTS PA	Professional Service	2,872.38	3/7/2017
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	165.00	3/7/2017
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	308.75	3/7/2017
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	595.00	3/7/2017
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	670.00	3/7/2017
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	1,380.00	3/7/2017
ROYAL FAMILY LIVING HOMES LLC	Restitution Payable	331.78	3/7/2017
RUGBY HOLDINGS LLC	Non-Track Equipment	115.24	3/7/2017
Rune-Par I Nilsson	Travel	296.82	3/7/2017
RUSSELL FEED INC	Estray Livestock	62.99	3/7/2017
RUSSELL FEED INC	Canine Expense	70.98	3/7/2017
RYAN W HARDY	Counsel Fees - Court	356.25	3/7/2017
S A T TRUCKING INC	Rock and Gravel	368.89	3/7/2017
SABRINA J SABIN	Counsel Fees - Court	500.00	3/7/2017
SABRINA J SABIN	Counsel Fees - Court	500.00	3/7/2017
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	11,696.00	3/7/2017
SAFETY ZONE SPECIALISTS INC	Field Equipment & Su	398.10	3/7/2017
SAFETY ZONE SPECIALISTS INC	Field Equipment & Su	1,199.20	3/7/2017
Saiyood F McGarry	Education	44.47	3/7/2017
SAM BONIFIELD	Counsel Fees - Court	225.00	3/7/2017
SAM BONIFIELD	Counsel Fees - Court	425.00	3/7/2017
SAM BONIFIELD	Counsel Fees - Court	433.75	3/7/2017
SAM BONIFIELD	Counsel Fees - Court	670.00	3/7/2017
SAM HOUSTON STATE UNIVERSITY	Education	150.00	3/7/2017
SAM HOUSTON STATE UNIVERSITY	Education	150.00	3/7/2017
SAMANTHA K HILL	Counsel Fees - Court	152.50	3/7/2017
SAMANTHA K HILL	Counsel Fees - Juven	300.00	3/7/2017
SAMANTHA K HILL	Counsel Fees - Court	623.75	3/7/2017
SAMANTHA K HILL	Counsel Fees - Court	1,247.50	3/7/2017
SAMANTHA K HILL	Counsel Fees - Court	3,510.00	3/7/2017
SAMANTHA TWOMBLY	Clothing	100.00	3/7/2017
SAMUEL R TERRY	Counsel Fees - Court	1,130.00	3/7/2017
SAMUEL R TERRY	Counsel Fees - Court	1,700.00	3/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
SAMUEL R TERRY	Counsel Fees - Court	2,000.00	3/7/2017
SAMUEL R TERRY	Counsel Fees - Court	2,780.00	3/7/2017
SAMUEL RHETT PARHAM	Counsel Fees - Court	250.00	3/7/2017
SANOFI PASTEUR INC	Medical Supplies	532.09	3/7/2017
SANTIAGO SALINAS	Counsel Fees - Court	1,125.00	3/7/2017
SCOTT LAKEY	Restitution Payable	591.75	3/7/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	120.00	3/7/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	362.50	3/7/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	700.00	3/7/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	750.00	3/7/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	825.00	3/7/2017
SEARCHPROS STAFFING LLC	Contract Labor	957.04	3/7/2017
SEARCHPROS STAFFING LLC	Contract Labor	1,335.81	3/7/2017
SEARCHPROS STAFFING LLC	Contract Labor	1,880.20	3/7/2017
SELIM KOBLA FIAGOME	Counsel Fees - Court	302.50	3/7/2017
SELTZER & DALLY PLLC	Counsel Fees - CPS	4,830.00	3/7/2017
SEROLOGICAL RESEARCH INSTITUTE	Lab Supplies	172.92	3/7/2017
SERVICENOW INC	Education	1,990.00	3/7/2017
SHAMROCK SCENTIFIC SPECIALTY	Lab Supplies	877.15	3/7/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	100.00	3/7/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Juven	300.00	3/7/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,000.00	3/7/2017
SHANNON GRACEY RATLIFF & MILLER LLP	Counsel Fees - Proba	337.50	3/7/2017
SHANNON GRACEY RATLIFF & MILLER LLP	Counsel Fees - Proba	1,000.00	3/7/2017
SHARON E GIRAUD PLLC	Counsel Fees - CPS	200.00	3/7/2017
SHAWN PASCHALL	Counsel Fees - Court	100.00	3/7/2017
SHAWN PASCHALL	Counsel Fees - Court	200.00	3/7/2017
SHAWN PASCHALL	Counsel Fees - Court	242.50	3/7/2017
SHAWN PASCHALL	Counsel Fees - Court	465.00	3/7/2017
SHAWN PASCHALL	Counsel Fees - Court	550.00	3/7/2017
SHAWN PASCHALL	Counsel Fees - Court	730.00	3/7/2017
SHAWN PASCHALL	Counsel Fees - Court	1,190.00	3/7/2017
SHAWN PASCHALL	Counsel Fees - Court	1,220.00	3/7/2017
SHEILA RUTH RANDOLPH	Counsel Fees - Court	286.25	3/7/2017
SHEILA WALKER	Reporter's Records (	1,076.00	3/7/2017
SHELL FOOD MART	Restitution Payable	183.47	3/7/2017
SHERIFF'S ASSOC. OF TEXAS	Dues	25.00	3/7/2017
SHERIFF'S ASSOC. OF TEXAS	Dues	25.00	3/7/2017
SHERIFF'S ASSOC. OF TEXAS	Dues	25.00	3/7/2017
SHERRI LYN WAGNER	Counsel Fees - Juven	100.00	3/7/2017
SHERRY A FOLCHERT	Professional Service	406.72	3/7/2017
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	89.00	3/7/2017
SHI GOVERNMENT SOLUTIONS INC	Supplies	184.00	3/7/2017
SHI GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	209.99	3/7/2017
SHI GOVERNMENT SOLUTIONS INC	Supplies	453.00	3/7/2017
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay-Low V	696.00	3/7/2017
SHIRLEY A COOK-CATER	Court Visitor	127.33	3/7/2017
SHIRLEY DABBS	Education	80.00	3/7/2017
SID W SHAPIRO	Counsel Fees - Famil	100.00	3/7/2017
SID W SHAPIRO	Counsel Fees - Juven	400.00	3/7/2017
SID W SHAPIRO	Counsel Fees - CPS	898.86	3/7/2017
SIERRA STRIPES OF TEXAS	Central Garage Inv	165.00	3/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
SIERRA STRIPES OF TEXAS	Non-Tracked Equipmen	2,530.00	3/7/2017
SIGMA ALDRICH INC	Lab Supplies	56.09	3/7/2017
SIGNTX SIGNS & GRAPHICS INC	Capital Outlay-Furni	7,730.00	3/7/2017
SILSBEE FORD INC	Capital Outlay - Veh	50,978.00	3/7/2017
SIMBA INDUSTRIES	Capital Outlay Low V	1,688.00	3/7/2017
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	3,053.90	3/7/2017
SMART GROUP SYSTEMS	Supplies	51.00	3/7/2017
SMART GROUP SYSTEMS	Supplies	54.00	3/7/2017
SMART GROUP SYSTEMS	Supplies	54.00	3/7/2017
SMART GROUP SYSTEMS	Supplies	60.00	3/7/2017
SMART GROUP SYSTEMS	Supplies	102.00	3/7/2017
SMART GROUP SYSTEMS	Supplies	102.00	3/7/2017
SMART GROUP SYSTEMS	Supplies	102.00	3/7/2017
SMART GROUP SYSTEMS	Supplies	108.00	3/7/2017
SMART GROUP SYSTEMS	Supplies	140.00	3/7/2017
SMART GROUP SYSTEMS	Supplies	140.00	3/7/2017
SMART GROUP SYSTEMS	Supplies	153.00	3/7/2017
SMART GROUP SYSTEMS	Supplies	153.00	3/7/2017
SMART GROUP SYSTEMS	Supplies	162.00	3/7/2017
SMART GROUP SYSTEMS	Computer Supplies	162.00	3/7/2017
SMART GROUP SYSTEMS	Supplies	180.00	3/7/2017
SMART GROUP SYSTEMS	Supplies	182.00	3/7/2017
SMART GROUP SYSTEMS	Shrff Commissary Inv	189.00	3/7/2017
SMART GROUP SYSTEMS	Supplies	190.00	3/7/2017
SMART GROUP SYSTEMS	Supplies	224.00	3/7/2017
SMART GROUP SYSTEMS	Supplies	255.00	3/7/2017
SMART GROUP SYSTEMS	Supplies	260.00	3/7/2017
SMART GROUP SYSTEMS	Supplies	408.00	3/7/2017
SMART GROUP SYSTEMS	Supplies	450.00	3/7/2017
SMART GROUP SYSTEMS	Sheriff Inventory	510.00	3/7/2017
SMART GROUP SYSTEMS	Supplies	700.00	3/7/2017
SMITH TEMPORARIES INC	Contract Labor	8,539.34	3/7/2017
SOCIETY OF CORPORATE COMPLIANCE AND	Education	199.00	3/7/2017
SOLID BORDER INC	Hardware Maintenance	15,626.00	3/7/2017
SOUTHERN AUTOMATION LLC	Building Maintenance	301.00	3/7/2017
SOUTHERN AUTOMATION LLC	Building Maintenance	909.00	3/7/2017
SOUTHERN AUTOMATION LLC	Building Maintenance	1,850.00	3/7/2017
SOUTHERN AUTOMATION LLC	Building Maintenance	2,525.00	3/7/2017
SOUTHERN AUTOMATION LLC	Pool Maintenance	4,093.00	3/7/2017
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	9.57	3/7/2017
SOUTHERN COMPUTER WAREHOUSE INC	Electronic Equipment	42.68	3/7/2017
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	64.21	3/7/2017
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	204.62	3/7/2017
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	319.99	3/7/2017
SOUTHWEST BINDING & LAMINATING	Graphics Inventory	109.59	3/7/2017
SOUTHWEST ICE CREAM SPEC	Food	166.18	3/7/2017
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	87.81	3/7/2017
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	92.70	3/7/2017
SPARTAN TACTICAL GEAR	Clothing	90.00	3/7/2017
SPECTRO INC	Parts and Supplies	399.00	3/7/2017
SPECTRUM IMAGING TECHNOLOGIES INC	Capital Outlay-Low V	823.00	3/7/2017
SPECTRUM IMAGING TECHNOLOGIES INC	Capital Outlay-Grant	890.00	3/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
SPOK INC	Pager / Blackberry	46.00	3/7/2017
SQUARE ONE BUSINESS MACHINES LLC	Equipment Maintenanc	430.00	3/7/2017
STACY ALFORD	Counsel Fees - Juven	200.00	3/7/2017
STACY ALFORD	Counsel Fees - CPS	705.00	3/7/2017
STACY CARDWELL	Restitution Payable	17.68	3/7/2017
STAG II APARTMENTS LLC	Utility Assistance	20.89	3/7/2017
STAKEHOLDER PROPERTY GROUP LLC	Rental Assistance	1,860.00	3/7/2017
STAPLES ADVANTAGE	Supplies	(118.26)	3/7/2017
STAPLES ADVANTAGE	Supplies	(100.92)	3/7/2017
STAPLES ADVANTAGE	Supplies	2.78	3/7/2017
STAPLES ADVANTAGE	Supplies	5.20	3/7/2017
STAPLES ADVANTAGE	Supplies	5.91	3/7/2017
STAPLES ADVANTAGE	Supplies	7.32	3/7/2017
STAPLES ADVANTAGE	Supplies	7.48	3/7/2017
STAPLES ADVANTAGE	Supplies	9.59	3/7/2017
STAPLES ADVANTAGE	Supplies	11.84	3/7/2017
STAPLES ADVANTAGE	Supplies	13.26	3/7/2017
STAPLES ADVANTAGE	Supplies	13.64	3/7/2017
STAPLES ADVANTAGE	Supplies	14.08	3/7/2017
STAPLES ADVANTAGE	Supplies	14.50	3/7/2017
STAPLES ADVANTAGE	Supplies	15.70	3/7/2017
STAPLES ADVANTAGE	Supplies	18.72	3/7/2017
STAPLES ADVANTAGE	Supplies	19.40	3/7/2017
STAPLES ADVANTAGE	Supplies	19.97	3/7/2017
STAPLES ADVANTAGE	Supplies	19.98	3/7/2017
STAPLES ADVANTAGE	Supplies	19.99	3/7/2017
STAPLES ADVANTAGE	Supplies	21.42	3/7/2017
STAPLES ADVANTAGE	Supplies	22.20	3/7/2017
STAPLES ADVANTAGE	Supplies	22.44	3/7/2017
STAPLES ADVANTAGE	Supplies	22.95	3/7/2017
STAPLES ADVANTAGE	Supplies	25.38	3/7/2017
STAPLES ADVANTAGE	Supplies	30.84	3/7/2017
STAPLES ADVANTAGE	Computer Supplies	31.98	3/7/2017
STAPLES ADVANTAGE	Supplies	32.94	3/7/2017
STAPLES ADVANTAGE	Supplies	34.13	3/7/2017
STAPLES ADVANTAGE	Supplies	37.49	3/7/2017
STAPLES ADVANTAGE	Supplies	37.88	3/7/2017
STAPLES ADVANTAGE	Supplies	38.04	3/7/2017
STAPLES ADVANTAGE	Supplies	43.13	3/7/2017
STAPLES ADVANTAGE	Supplies	44.40	3/7/2017
STAPLES ADVANTAGE	Supplies	46.16	3/7/2017
STAPLES ADVANTAGE	Postage	46.64	3/7/2017
STAPLES ADVANTAGE	Supplies	48.60	3/7/2017
STAPLES ADVANTAGE	Supplies	49.89	3/7/2017
STAPLES ADVANTAGE	Supplies	49.91	3/7/2017
STAPLES ADVANTAGE	Supplies	49.95	3/7/2017
STAPLES ADVANTAGE	Supplies	50.12	3/7/2017
STAPLES ADVANTAGE	Supplies	54.83	3/7/2017
STAPLES ADVANTAGE	Supplies	57.75	3/7/2017
STAPLES ADVANTAGE	Supplies	59.96	3/7/2017
STAPLES ADVANTAGE	Meeting Expenses	59.98	3/7/2017
STAPLES ADVANTAGE	Supplies	60.00	3/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Medical Supplies	61.82	3/7/2017
STAPLES ADVANTAGE	Supplies	61.96	3/7/2017
STAPLES ADVANTAGE	Supplies	64.61	3/7/2017
STAPLES ADVANTAGE	Supplies	65.10	3/7/2017
STAPLES ADVANTAGE	Supplies	66.85	3/7/2017
STAPLES ADVANTAGE	Supplies	67.34	3/7/2017
STAPLES ADVANTAGE	Supplies	68.70	3/7/2017
STAPLES ADVANTAGE	Supplies	68.85	3/7/2017
STAPLES ADVANTAGE	Supplies	69.19	3/7/2017
STAPLES ADVANTAGE	Supplies	69.43	3/7/2017
STAPLES ADVANTAGE	Supplies	71.58	3/7/2017
STAPLES ADVANTAGE	Supplies	71.98	3/7/2017
STAPLES ADVANTAGE	Supplies	72.63	3/7/2017
STAPLES ADVANTAGE	Supplies	79.14	3/7/2017
STAPLES ADVANTAGE	Supplies	79.61	3/7/2017
STAPLES ADVANTAGE	Supplies	81.52	3/7/2017
STAPLES ADVANTAGE	Supplies	82.72	3/7/2017
STAPLES ADVANTAGE	Supplies	92.44	3/7/2017
STAPLES ADVANTAGE	Supplies	92.64	3/7/2017
STAPLES ADVANTAGE	Supplies	95.54	3/7/2017
STAPLES ADVANTAGE	Supplies	96.38	3/7/2017
STAPLES ADVANTAGE	Supplies	99.99	3/7/2017
STAPLES ADVANTAGE	Supplies	101.17	3/7/2017
STAPLES ADVANTAGE	Meeting Expenses	104.85	3/7/2017
STAPLES ADVANTAGE	Supplies	105.56	3/7/2017
STAPLES ADVANTAGE	Graphics Inventory	107.20	3/7/2017
STAPLES ADVANTAGE	Supplies	108.05	3/7/2017
STAPLES ADVANTAGE	Supplies	114.23	3/7/2017
STAPLES ADVANTAGE	Supplies	123.89	3/7/2017
STAPLES ADVANTAGE	Supplies	127.10	3/7/2017
STAPLES ADVANTAGE	Supplies	132.73	3/7/2017
STAPLES ADVANTAGE	Supplies	137.28	3/7/2017
STAPLES ADVANTAGE	Supplies	138.13	3/7/2017
STAPLES ADVANTAGE	Supplies	138.37	3/7/2017
STAPLES ADVANTAGE	Supplies	139.20	3/7/2017
STAPLES ADVANTAGE	Non-Tracked Equipmen	139.99	3/7/2017
STAPLES ADVANTAGE	Supplies	140.09	3/7/2017
STAPLES ADVANTAGE	Supplies	140.14	3/7/2017
STAPLES ADVANTAGE	Supplies	143.94	3/7/2017
STAPLES ADVANTAGE	Supplies	149.87	3/7/2017
STAPLES ADVANTAGE	Supplies	154.80	3/7/2017
STAPLES ADVANTAGE	Supplies	157.45	3/7/2017
STAPLES ADVANTAGE	Shrff Commissary Inv	162.00	3/7/2017
STAPLES ADVANTAGE	Supplies	165.04	3/7/2017
STAPLES ADVANTAGE	Supplies	169.02	3/7/2017
STAPLES ADVANTAGE	Supplies	177.94	3/7/2017
STAPLES ADVANTAGE	Supplies	178.12	3/7/2017
STAPLES ADVANTAGE	Supplies	182.24	3/7/2017
STAPLES ADVANTAGE	Supplies	182.25	3/7/2017
STAPLES ADVANTAGE	Supplies	192.22	3/7/2017
STAPLES ADVANTAGE	Non-Track Equipment	194.85	3/7/2017
STAPLES ADVANTAGE	Supplies	195.99	3/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	196.72	3/7/2017
STAPLES ADVANTAGE	Supplies	202.23	3/7/2017
STAPLES ADVANTAGE	Supplies	205.52	3/7/2017
STAPLES ADVANTAGE	Supplies	207.38	3/7/2017
STAPLES ADVANTAGE	Supplies	208.65	3/7/2017
STAPLES ADVANTAGE	Supplies	217.83	3/7/2017
STAPLES ADVANTAGE	Supplies	232.00	3/7/2017
STAPLES ADVANTAGE	Sheriff Inventory	254.05	3/7/2017
STAPLES ADVANTAGE	Supplies	269.19	3/7/2017
STAPLES ADVANTAGE	Sheriff Inventory	281.60	3/7/2017
STAPLES ADVANTAGE	Supplies	285.49	3/7/2017
STAPLES ADVANTAGE	Supplies	299.97	3/7/2017
STAPLES ADVANTAGE	Supplies	319.20	3/7/2017
STAPLES ADVANTAGE	Non-Tracked Equipmen	339.88	3/7/2017
STAPLES ADVANTAGE	Supplies	356.24	3/7/2017
STAPLES ADVANTAGE	Non-Tracked Equipmen	380.78	3/7/2017
STAPLES ADVANTAGE	Supplies	394.09	3/7/2017
STAPLES ADVANTAGE	Supplies	411.87	3/7/2017
STAPLES ADVANTAGE	Non-Tracked Equipmen	419.68	3/7/2017
STAPLES ADVANTAGE	Non-Tracked Equipmen	439.99	3/7/2017
STAPLES ADVANTAGE	Supplies	537.38	3/7/2017
STAPLES ADVANTAGE	Supplies	552.87	3/7/2017
STAPLES ADVANTAGE	Supplies	576.22	3/7/2017
STAPLES ADVANTAGE	Supplies	607.16	3/7/2017
STAPLES ADVANTAGE	Supplies	842.50	3/7/2017
STAPLES ADVANTAGE	Non-Tracked Equipmen	1,495.20	3/7/2017
STAR ASSET SECURITY LLC	Building Maintenance	300.00	3/7/2017
STAR-TELEGRAM	Subscriptions	124.80	3/7/2017
STATE BAR OF TEXAS	Education	50.00	3/7/2017
STATE BAR OF TEXAS	Law Books	187.50	3/7/2017
STATE COMPTROLLER	Texas Home Visiting	5.00	3/7/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	250.00	3/7/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	325.00	3/7/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	625.00	3/7/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	800.00	3/7/2017
STEPHANIE GONZALEZ	Counsel Fees - Proba	1,000.00	3/7/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	2,625.00	3/7/2017
STEPHANIE K CLEVELAND	Counsel Fees - Court	256.25	3/7/2017
STEPHANIE K CLEVELAND	Counsel Fees - Court	631.25	3/7/2017
STEPHEN D HANDY PLLC	Counsel Fees - Court	137.50	3/7/2017
STEPHEN D HANDY PLLC	Counsel Fees - Court	495.00	3/7/2017
STEPHEN D HANDY PLLC	Counsel Fees - Court	675.00	3/7/2017
STERALOIDS INC	Lab Supplies	168.00	3/7/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	118.75	3/7/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	262.50	3/7/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	450.00	3/7/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	2,275.00	3/7/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	2,635.00	3/7/2017
STEVEN LESTER	Econ Crime Seizure I	22.03	3/7/2017
STEVEN LESTER	Econimic Crime Seizu	3,177.00	3/7/2017
STEWART ENGINEERING SUPPLY INC	Equipment Maintenanc	204.65	3/7/2017
STICKELS & ASSOCIATES PC	Counsel Fees - Court	1,400.00	3/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
STICKELS & ASSOCIATES PC	Counsel Fees - Court	3,100.00	3/7/2017
STONE LAW PC	Counsel Fees - Court	175.00	3/7/2017
STONE LAW PC	Counsel Fees - Court	175.00	3/7/2017
STONE LAW PC	Counsel Fees - Court	1,150.00	3/7/2017
STREAM ENERGY	Utility Assistance	4,095.18	3/7/2017
STUART HOSE AND PIPE COMPANY	Parts and Supplies	159.08	3/7/2017
SUE S BROWNING	Counsel Fees - CPS	300.00	3/7/2017
SUMMER ENERGY LLC	Utility Assistance	174.76	3/7/2017
SUN COAST RESOURCES INC	Disposal Service	245.00	3/7/2017
SUNJA SMITH	Clothing	153.36	3/7/2017
SUPPLYWORKS	Custodian Supplies	92.00	3/7/2017
SUPPLYWORKS	Building Maintenance	99.44	3/7/2017
SUPPLYWORKS	Custodian Supplies	115.00	3/7/2017
SUPPLYWORKS	Kitchen Supplies	411.44	3/7/2017
SUPPLYWORKS	Custodian Supplies	527.26	3/7/2017
SUSAN KIMBERLY BLACK	Professional Service	610.08	3/7/2017
SUSAN KIMBERLY BLACK	Professional Service	1,220.16	3/7/2017
Suzanne F McKenzie	Education	85.00	3/7/2017
TACA-TAX ASSESSOR COLLECTORS ASSOC	Education	85.00	3/7/2017
TACA-TAX ASSESSOR COLLECTORS ASSOC	Education	85.00	3/7/2017
TAMMY JONES	Restitution Payable	481.33	3/7/2017
TANIA M LEWIS PROFESSIONAL SERVICES	Professional Service	5,220.00	3/7/2017
TARA V KERSH	Counsel Fees - Famil	200.00	3/7/2017
TARRANT CO CHALLENGE INC	Professional Service	833.33	3/7/2017
TARRANT COUNTY BAR ASSOCIATION	Dues	45.00	3/7/2017
TARRANT COUNTY BAR ASSOCIATION	Dues	65.00	3/7/2017
TARRANT COUNTY BAR ASSOCIATION	Dues	90.00	3/7/2017
TARRANT COUNTY BAR ASSOCIATION	Dues	90.00	3/7/2017
TARRANT COUNTY BAR ASSOCIATION	Dues	90.00	3/7/2017
TARRANT COUNTY BAR ASSOCIATION	Dues	90.00	3/7/2017
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TARRANT COUNTY BAR ASSOCIATION	Dues	90.00	3/7/2017
TARRANT COUNTY BAR ASSOCIATION	Dues	90.00	3/7/2017
TARRANT COUNTY BAR ASSOCIATION	Dues	110.00	3/7/2017
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	3/7/2017
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	3/7/2017
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	3/7/2017
TARRANT COUNTY CHALLENGE INC	Professional Service	16,370.09	3/7/2017
TARRANT COUNTY CLERK	Miscellaneous	227.00	3/7/2017
TARRANT COUNTY CLERK	Miscellaneous	502.00	3/7/2017
TARRANT COUNTY COLLEGE	Education	500.00	3/7/2017
TARRANT COUNTY DISTRICT CLERK	Professional Service	364.00	3/7/2017
TARRANT COUNTY DISTRICT CLERK	Professional Service	364.00	3/7/2017
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	30.00	3/7/2017
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	75.00	3/7/2017
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	4,437.22	3/7/2017
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	7,616.11	3/7/2017
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	57,373.12	3/7/2017
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	87,045.37	3/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY SAMARITAN	City Participation	(55.44)	3/7/2017
TARRANT COUNTY SAMARITAN	City Participation	(35.28)	3/7/2017
TARRANT COUNTY SAMARITAN	Subrecipient Service	8,295.86	3/7/2017
TARRANT COUNTY SAMARITAN	Subrecipient Service	8,499.86	3/7/2017
TARRANT COUNTY SAMARITAN	Subrecipient Service	9,487.59	3/7/2017
TARRANT COUNTY SAMARITAN	Subrecipient Service	11,524.24	3/7/2017
TARRANT COUNTY SAMARITAN	Subrecipient Service	24,967.19	3/7/2017
TARRANT COUNTY SAMARITAN	Subrecipient Service	29,349.84	3/7/2017
TARRANT COUNTY SHERIFF	Travel	538.26	3/7/2017
TARRANT COUNTY SHERIFF	Travel	1,084.17	3/7/2017
TARRANT MANAGEMENT INC	Rental Assistance	550.00	3/7/2017
TARRANT SPECIAL EVENTS FOUNDATION	Promotional Expenses	125.00	3/7/2017
TB LARKIN MANUFACTURING INC	Parts and Supplies	80.98	3/7/2017
TB LARKIN MANUFACTURING INC	Parts and Supplies	92.00	3/7/2017
TCDLA - TEXAS CRIMINAL DEFENSE	Education	35.00	3/7/2017
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	670.00	3/7/2017
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	3/7/2017
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	3/7/2017
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	3/7/2017
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	3/7/2017
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	3/7/2017
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	3/7/2017
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	3/7/2017
TERESEA ADCOCK	Professional Service	406.72	3/7/2017
TERI LYNNE WORKMAN	Professional Service	813.44	3/7/2017
TERRI PEARCE	Counsel Fees - Juven	1,630.00	3/7/2017
TERRY BRADSHAW	Reporter's Records (	96.00	3/7/2017
TEXAS ASSOC FOR COURT ADMINISTRAT	Dues	75.00	3/7/2017
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	3/7/2017
TEXAS ASSOCIATION OF PRETRIAL SVCS	Education	65.00	3/7/2017
TEXAS ASSOCIATION OF PRETRIAL SVCS	Education	65.00	3/7/2017
TEXAS ASSOCIATION OF PRETRIAL SVCS	Education	65.00	3/7/2017
TEXAS CENTER FOR THE JUDICIARY	Supplies	55.00	3/7/2017
TEXAS DEPT OF CRIMINAL JUSTICE	Custodian Supplies	76.05	3/7/2017
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	3,027.31	3/7/2017
TEXAS GANG INVESTIGATORS ASSOC	Education	275.00	3/7/2017
TEXAS HEALTH HARRIS METHODIST	Professional Service	1,343.18	3/7/2017
TEXAS JUSTICE COURT JUDGES ASSOC	Education	50.00	3/7/2017
TEXAS MARSHALS ASSOCIATION	Education	150.00	3/7/2017
TEXAS ON-SITE WASTEWATER ASSOC	Education	95.00	3/7/2017
TEXAS ON-SITE WASTEWATER ASSOC	Education	95.00	3/7/2017
TEXAS ON-SITE WASTEWATER ASSOC	Education	95.00	3/7/2017
TEXAS PUBLIC HEALTH ASSOC - TPHA	Education	215.00	3/7/2017
TEXAS PUBLIC HEALTH ASSOC - TPHA	Education	215.00	3/7/2017
TEXAS PUBLIC HEALTH ASSOC - TPHA	Education	215.00	3/7/2017
TEXAS PUBLIC HEALTH ASSOC - TPHA	Education	215.00	3/7/2017
TEXAS PUBLIC HEALTH ASSOC - TPHA	Education	235.00	3/7/2017
TEXAS PUBLIC HEALTH ASSOC - TPHA	Education	430.00	3/7/2017
TEXAS PUBLIC HEALTH ASSOC - TPHA	Education	1,290.00	3/7/2017
TEXAS PUBLIC PURCHASING ASSOCIATION	Education	300.00	3/7/2017
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	25,025.00	3/7/2017
TEXPO POWER LP	Utility Assistance	143.14	3/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
THE BARROWS FIRM PC	Counsel Fees - CPS	400.00	3/7/2017
THE BARROWS FIRM PC	Counsel Fees - Juven	500.00	3/7/2017
THE BARROWS FIRM PC	Counsel Fees - Proba	1,000.00	3/7/2017
THE CARROLL LAW FIRM PC	Counsel Fees - CPS	590.00	3/7/2017
THE CENTER FOR AMERICAN & INTL LAW	Education	250.00	3/7/2017
THE DECKER LAW FIRM PC	Counsel Fees - CPS	100.00	3/7/2017
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	2,000.00	3/7/2017
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	2,000.00	3/7/2017
THE GLEN MILLS SCHOOLS	Residential Services	18,630.69	3/7/2017
THE HUSTON FIRM PC	Counsel Fees - Court	135.00	3/7/2017
THE HUSTON FIRM PC	Counsel Fees - Juven	300.00	3/7/2017
THE HUSTON FIRM PC	Counsel Fees - Juven	570.00	3/7/2017
THE HUSTON FIRM PC	Counsel Fees - Court	680.00	3/7/2017
THE HUSTON FIRM PC	Counsel Fees - Court	2,080.00	3/7/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	50.00	3/7/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	250.00	3/7/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	400.00	3/7/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	450.00	3/7/2017
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	176.25	3/7/2017
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	710.00	3/7/2017
THE MAJOR FUNERAL HOME	County Burials	2,095.00	3/7/2017
THE OFFICE PAL INC	Supplies	6.00	3/7/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	200.00	3/7/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	312.50	3/7/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	643.75	3/7/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,950.00	3/7/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	175.00	3/7/2017
THE SALVATION ARMY	Subrecipient Service	3,368.63	3/7/2017
THE SALVATION ARMY	Subrecipient Service	3,677.31	3/7/2017
THE SALVATION ARMY	Subrecipient Service	14,724.14	3/7/2017
THE SHERWIN-WILLIAMS COMPANY	Non-Tracked Equipmen	83.80	3/7/2017
THE SHERWIN-WILLIAMS COMPANY	Support Services Sup	217.09	3/7/2017
THE SOURCE FOR PUBLICDATA LP	On-line Service	85.00	3/7/2017
THE SPOKEN WORD LLC	Interpreter Fees	75.00	3/7/2017
THE SPOKEN WORD LLC	Interpreter Fees	150.00	3/7/2017
THE SPOKEN WORD LLC	Interpreter Fees	150.00	3/7/2017
THE SPOKEN WORD LLC	Interpreter Fees	150.00	3/7/2017
THE TREE HOUSE INC	Supplies	74.00	3/7/2017
THE TREE HOUSE INC	Supplies	81.06	3/7/2017
THE TREE HOUSE INC	Supplies	116.56	3/7/2017
THE TREE HOUSE INC	Supplies	135.00	3/7/2017
THE TREE HOUSE INC	Supplies	135.00	3/7/2017
THE TREE HOUSE INC	Supplies	148.00	3/7/2017
THE TREE HOUSE INC	Supplies	156.35	3/7/2017
THE TREE HOUSE INC	Computer Supplies	157.00	3/7/2017
THE TREE HOUSE INC	Supplies	203.10	3/7/2017
THE TREE HOUSE INC	Supplies	214.00	3/7/2017
THE TREE HOUSE INC	Supplies	222.00	3/7/2017
THE TREE HOUSE INC	Supplies	222.00	3/7/2017
THE TREE HOUSE INC	Supplies	222.00	3/7/2017
THE TREE HOUSE INC	Supplies	223.44	3/7/2017
THE TREE HOUSE INC	Computer Supplies	302.24	3/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
THE TREE HOUSE INC	Supplies	369.26	3/7/2017
THE TREE HOUSE INC	Supplies	444.00	3/7/2017
THE TREE HOUSE INC	Supplies	497.00	3/7/2017
THE TREE HOUSE INC	Supplies	565.20	3/7/2017
THE TREE HOUSE INC	Supplies	614.80	3/7/2017
THE TREE HOUSE INC	Supplies	838.58	3/7/2017
THE TREE HOUSE INC	Supplies	1,511.20	3/7/2017
THE TREE HOUSE INC	Supplies	1,711.10	3/7/2017
THIRD CHAIR INVESTIGATIONS LLC	Investigative	340.00	3/7/2017
Thomas A Wilder	Education	985.02	3/7/2017
THOMAS CHADWICK LEE	Counsel Fees - Court	800.00	3/7/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	411.99	3/7/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	412.14	3/7/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	412.16	3/7/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	424.36	3/7/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	443.35	3/7/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	636.54	3/7/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	852.76	3/7/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,326.13	3/7/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,705.66	3/7/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,411.11	3/7/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	4,263.85	3/7/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,969.39	3/7/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	7,703.71	3/7/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	16,545.89	3/7/2017
THYSSENKRUPP ELEVATOR CORP	Professional Service	19,552.90	3/7/2017
TIM MOORE	Counsel Fees - Court	100.00	3/7/2017
TIM MOORE	Counsel Fees - Court	312.50	3/7/2017
TIM MOORE	Counsel Fees - Court	400.00	3/7/2017
TIM MOORE	Counsel Fees - Court	650.00	3/7/2017
TIME WARNER CABLE MEDIA SALES	Utilities	83.93	3/7/2017
TIMOTHY EDWARD BROWN	Counsel Fees - Court	190.00	3/7/2017
TIMOTHY EDWARD BROWN	Counsel Fees - Court	242.50	3/7/2017
TIMOTHY EDWARD BROWN	Counsel Fees - Court	310.00	3/7/2017
TIMOTHY EDWARD BROWN	Counsel Fees - Court	502.50	3/7/2017
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,127.50	3/7/2017
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Juven	100.00	3/7/2017
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	450.00	3/7/2017
TONERTIGER INC	Capital Outlay-Low V	3,507.00	3/7/2017
TONI CLARK	Abandoned Property U	86.00	3/7/2017
TOOL TOWN	Parts and Supplies	152.25	3/7/2017
TOOL TOWN	Parts and Supplies	178.50	3/7/2017
TOOL TOWN	Building Maintenance	630.64	3/7/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	350.00	3/7/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	380.00	3/7/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	400.00	3/7/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	430.00	3/7/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	470.00	3/7/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	600.00	3/7/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	795.00	3/7/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	3,600.00	3/7/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	10,550.00	3/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
TRACI D HUTTON PC	Counsel Fees - CPS	400.00	3/7/2017
TRACIE L GREENE	Counsel Fees - Court	290.00	3/7/2017
TRAVIS YOUNG	Counsel Fees - Court	450.00	3/7/2017
TRAVIS YOUNG	Counsel Fees - Court	450.00	3/7/2017
TRAVIS YOUNG	Counsel Fees - Court	600.00	3/7/2017
TRAVIS YOUNG	Counsel Fees - Court	700.00	3/7/2017
TRAVIS YOUNG	Counsel Fees - Court	700.00	3/7/2017
TRAVIS YOUNG	Counsel Fees - Court	800.00	3/7/2017
TRAVIS YOUNG	Counsel Fees - Court	1,300.00	3/7/2017
TREATMENT ASSESSMENT SCREENING CTR	Medical Supplies	394.90	3/7/2017
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	354.80	3/7/2017
TRT DEVELOPMENT COMPANY - AUSTIN	Education	598.00	3/7/2017
TRUGREEN CHEMLAWN	Landscaping Expense	50.00	3/7/2017
TRUGREEN CHEMLAWN	Landscaping Expense	105.00	3/7/2017
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	3/7/2017
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	3/7/2017
TRUGREEN CHEMLAWN	Landscaping Expense	272.00	3/7/2017
TRUGREEN CHEMLAWN	Landscaping Expense	373.00	3/7/2017
TRUGREEN CHEMLAWN	Landscaping Expense	550.00	3/7/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	242.78	3/7/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	837.54	3/7/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	918.49	3/7/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,098.75	3/7/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,858.29	3/7/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,101.02	3/7/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	5,419.86	3/7/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	6,104.94	3/7/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	6,465.49	3/7/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	6,502.88	3/7/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	7,828.96	3/7/2017
U S LEGAL SUPPORT INC	Certified Copies/Tra	169.20	3/7/2017
U S POSTAL SERVICE	Non-Track Equipment	376.00	3/7/2017
U S POSTMASTER	Postage	225.00	3/7/2017
U S POSTMASTER	Postage	900.00	3/7/2017
U S POSTMASTER	Postage	3,696.00	3/7/2017
U S POSTMASTER	Postage	30,000.00	3/7/2017
U S POSTMASTER	Prepaid Expense - Po	125,000.00	3/7/2017
ULICES A HERNANDEZ	Travel	140.00	3/7/2017
ULINE INC	Supplies	449.71	3/7/2017
UNDERWOOD EQUIPMENT CO	Parts and Supplies	23.60	3/7/2017
UNDERWOOD EQUIPMENT CO	Parts and Supplies	24.27	3/7/2017
UNDERWOOD EQUIPMENT CO	Parts and Supplies	78.10	3/7/2017
UNITED INTERPRETATION AND	Interpreter Fees	150.00	3/7/2017
UNITED INTERPRETATION AND	Interpreter Fees	150.00	3/7/2017
UNITED INTERPRETATION AND	Interpreter Fees	262.50	3/7/2017
UNITED INTERPRETATION AND	Interpreter Fees	262.50	3/7/2017
UNITED INTERPRETATION AND	Interpreter Fees	712.50	3/7/2017
UNITED SITE SERVICES OF TEXAS INC	Building Maintenance	57.20	3/7/2017
UNITED SITE SERVICES OF TEXAS INC	Disposal Service	171.60	3/7/2017
UP FRONT LETTERPRESS	Graphics Inventory	50.00	3/7/2017
UPS/UNITED PARCEL SERVICE	Postage	234.00	3/7/2017
UPS/UNITED PARCEL SERVICE	Postage	299.90	3/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
USA SAFETY CORPORATION	Education	700.00	3/7/2017
USPS	Postage	225.00	3/7/2017
VALERIE GAYLE SIMPSON	Counsel Fees - Court	587.50	3/7/2017
VALLEY OAKS APARTMENTS LLC	Utility Assistance	228.93	3/7/2017
VALLEY VIEW GN LLC	Utility Assistance	44.56	3/7/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	80.00	3/7/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	152.50	3/7/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	197.50	3/7/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	250.00	3/7/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	525.00	3/7/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	540.00	3/7/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	650.00	3/7/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	660.00	3/7/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	800.00	3/7/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,120.00	3/7/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,370.00	3/7/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,690.00	3/7/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,200.00	3/7/2017
VAUGHN L BAILEY	Counsel Fees - Juven	400.00	3/7/2017
VENDING NUT COMPANY	Food	274.50	3/7/2017
VERDE ENERGY USA TEXAS LLC	Utility Assistance	16.39	3/7/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	29.49	3/7/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	96.90	3/7/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	160.89	3/7/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	788.78	3/7/2017
VERNON DALE LEWIS	Counsel Fees - Court	200.00	3/7/2017
VERONICA M VEYHL	Counsel Fees - Court	250.00	3/7/2017
VERONICA M VEYHL	Counsel Fees - Court	300.00	3/7/2017
VICKI E WILEY	Counsel Fees - Juven	200.00	3/7/2017
VICKI E WILEY	Counsel Fees - Famil	200.00	3/7/2017
VICKI E WILEY	Counsel Fees - CPS	1,795.98	3/7/2017
VICKI LINN FOSTER	Counsel Fees - CPS	100.00	3/7/2017
VICKI LINN FOSTER	Counsel Fees - Juven	300.00	3/7/2017
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	175.00	3/7/2017
VIOLET NWOKOYE	Counsel Fees - Famil	175.00	3/7/2017
VIOLET NWOKOYE	Counsel Fees - Juven	900.00	3/7/2017
VIRGINIA CARTER	Counsel Fees - Court	481.25	3/7/2017
VIRGINIA CARTER	Counsel Fees - Juven	950.00	3/7/2017
VWR INTERNATIONAL LLC	Lab Supplies	221.92	3/7/2017
WAK-SX LLC	Rental Assistance	739.00	3/7/2017
WAL MART #01-1178	Food/Hygiene Assista	26.00	3/7/2017
WALGREENS #04189	Food/Hygiene Assista	26.00	3/7/2017
WALGREENS #05435	Food/Hygiene Assista	103.60	3/7/2017
WALGREENS #05922	Food/Hygiene Assista	50.17	3/7/2017
WALMART	Clothing	96.98	3/7/2017
WALMART #01-3044	Food/Hygiene Assista	231.54	3/7/2017
WALMART #01-5080	Food/Hygiene Assista	26.00	3/7/2017
WALMART #284	Food/Hygiene Assista	52.00	3/7/2017
WALMART #3135	Food/Hygiene Assista	103.74	3/7/2017
WALMART #3284	Food/Hygiene Assista	52.00	3/7/2017
WALMART #3773	Food/Hygiene Assista	26.00	3/7/2017
WALMART #5312	Food/Hygiene Assista	25.12	3/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
WALMART #590	Food/Hygiene Assista	52.00	3/7/2017
WALMART #807	Food/Hygiene Assista	110.53	3/7/2017
WALMART #972	Food/Hygiene Assista	58.30	3/7/2017
WAL-MART #972	Promotional Expenses	19.60	3/7/2017
WALMART STORE #3773	Promotional Expenses	42.81	3/7/2017
WALMART STORE 01-5312	Promotional Expenses	57.69	3/7/2017
WALMART STORE 01-5312	Food	196.70	3/7/2017
WALT A CLEVELAND	Counsel Fees - Court	237.50	3/7/2017
WALT A CLEVELAND	Counsel Fees - Court	250.00	3/7/2017
WALT A CLEVELAND	Counsel Fees - Court	550.00	3/7/2017
WALT A CLEVELAND	Counsel Fees - Court	625.00	3/7/2017
WALT A CLEVELAND	Counsel Fees - Court	775.00	3/7/2017
WALT A CLEVELAND	Counsel Fees - Court	962.50	3/7/2017
WARREN ST JOHN	Counsel Fees - Court	237.50	3/7/2017
WARREN ST JOHN	Counsel Fees - Court	350.00	3/7/2017
WARREN ST JOHN	Counsel Fees - Court	700.00	3/7/2017
WARREN ST JOHN	Counsel Fees - Capit	1,750.00	3/7/2017
WARREN ST JOHN	Counsel Fees - Capit	7,500.00	3/7/2017
WATSON FURNITURE GROUP INC	Supplies	97.00	3/7/2017
Wayne Pollard	Travel	220.00	3/7/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	980.00	3/7/2017
WENDY L HART	Counsel Fees - CPS	100.00	3/7/2017
WEST GROUP	Subscriptions	697.00	3/7/2017
WEST GROUP	On-line Service	3,749.90	3/7/2017
WEST GROUP	Law Books	5,235.00	3/7/2017
WEST GROUP	On-line Service	10,025.00	3/7/2017
WEST GROUP	On-line Service	17,461.00	3/7/2017
WEST GROUP	Law Books	34,230.00	3/7/2017
WEST GROUP PAYMENT CENTER	On-line Service	54.70	3/7/2017
WEST GROUP PAYMENT CENTER	On-line Service	109.40	3/7/2017
WEST GROUP PAYMENT CENTER	On-line Service	547.00	3/7/2017
WEST GROUP PAYMENT CENTER	On-line Service	1,258.10	3/7/2017
WEST GROUP PAYMENT CENTER	On-line Service	1,313.80	3/7/2017
WEST SIDE LANDFILL WM	Disposal Service	151.56	3/7/2017
WESTERN CENTER RESERVE LLC	Rental Assistance	755.00	3/7/2017
WESTERN DETENTION PRODUCTS INC	Safety/Tactical Supp	517.82	3/7/2017
WESTERN-BRW PAPER CO INC	Supplies	122.50	3/7/2017
WESTERN-BRW PAPER CO INC	Supplies	122.50	3/7/2017
WESTERN-BRW PAPER CO INC	Supplies	122.50	3/7/2017
WESTERN-BRW PAPER CO INC	Supplies	122.50	3/7/2017
WESTERN-BRW PAPER CO INC	Supplies	122.50	3/7/2017
WESTERN-BRW PAPER CO INC	Supplies	122.50	3/7/2017
WESTERN-BRW PAPER CO INC	Supplies	122.50	3/7/2017
WESTERN-BRW PAPER CO INC	Supplies	245.00	3/7/2017
WESTERN-BRW PAPER CO INC	Supplies	245.00	3/7/2017
WESTERN-BRW PAPER CO INC	Supplies	245.00	3/7/2017
WESTERN-BRW PAPER CO INC	Supplies	343.00	3/7/2017
WESTERN-BRW PAPER CO INC	Supplies	490.00	3/7/2017
WESTERN-BRW PAPER CO INC	Supplies	490.00	3/7/2017
WESTERN-BRW PAPER CO INC	Supplies	980.00	3/7/2017
WESTERN-BRW PAPER CO INC	Supplies	1,054.20	3/7/2017
WESTERN-BRW PAPER CO INC	Sheriff Inventory	1,084.80	3/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	1,960.00	3/7/2017
WESTERN-BRW PAPER CO INC	Graphics Inventory	3,136.00	3/7/2017
WESTERN-BRW PAPER CO INC	Sheriff Inventory	4,900.00	3/7/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Litigation Expense	118.82	3/7/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	206.25	3/7/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	475.00	3/7/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	550.00	3/7/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	725.00	3/7/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	781.25	3/7/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	15,037.68	3/7/2017
WILEY STACEY MOORING	Counsel Fees - Court	375.00	3/7/2017
WILLBANKS METALS INC	Parts and Supplies	637.00	3/7/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	762.50	3/7/2017
WILLIAM A MAZUR JR	Counsel Fees - CPS	200.00	3/7/2017
WILLIAM A MAZUR JR	Counsel Fees - Juven	600.00	3/7/2017
WILLIAM BRIAN GOZA	Counsel Fees - Court	650.00	3/7/2017
WILLIAM BRIAN GOZA	Counsel Fees - Court	712.50	3/7/2017
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,325.00	3/7/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,655.00	3/7/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	5,005.00	3/7/2017
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	193.75	3/7/2017
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	512.50	3/7/2017
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	587.50	3/7/2017
WILLIAM R BIGGS PLLC	Counsel Fees - Court	590.00	3/7/2017
WILLIAM S HARRIS	Counsel Fees - Court	310.00	3/7/2017
WILLIAM S HARRIS	Counsel Fees - Court	470.00	3/7/2017
WILLIAM S HARRIS	Counsel Fees - Court	525.00	3/7/2017
WILLIAM S HARRIS	Counsel Fees - Court	1,375.00	3/7/2017
WILLIAM S HEIN & CO INC	Law Books	315.06	3/7/2017
WILSON, WHITE & DOBY LLP	Counsel Fees - Court	700.00	3/7/2017
WM BARRY NORMAN	Counsel Fees - Court	500.00	3/7/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	3/7/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	3/7/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	3/7/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	3/7/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,100.00	3/7/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	3/7/2017
WOMEN'S CENTER OF TARR CO INC	Education	75.00	3/7/2017
WOMEN'S CENTER OF TARR CO INC	Education	75.00	3/7/2017
WOMEN'S CENTER OF TARR CO INC	Education	75.00	3/7/2017
WOMEN'S CENTER OF TARR CO INC	Education	150.00	3/7/2017
WOMEN'S CENTER OF TARR CO INC	Education	450.00	3/7/2017
XL PARTS PARTNERSHIP LTD	Parts and Supplies	86.80	3/7/2017
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,412.49	3/7/2017
XOOM ENERGY LLC	Utility Assistance	81.14	3/7/2017
YES COMPANIES	Utility Assistance	34.96	3/7/2017
YES COMPANIES	Rental Assistance	460.00	3/7/2017
YWCA OF FORT WORTH & TARRANT COUNTY	Subrecipient Service	18,117.73	3/7/2017
COURT CLAIMS TOTAL		4,950,357.56	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*			
FOR THE WEEK ENDING -MARCH 07, 2017			

Vendor Name	Item Description	Paid Amount	Check Date
4M YOUTH SERVICES INC	Residential Services	10,874.10	3/7/2017
AMIKIDS RIO GRANDE VALLEY INC	Residential Services	5,031.30	3/7/2017
Angelique M Bernard	Travel	140.00	3/7/2017
ARLINGTON POLICE DEPT.	Drug Seizures	281.40	3/7/2017
ARLINGTON POLICE DEPT.	Drug Seizure Interes	0.64	3/7/2017
BEDFORD POLICE DEPARTMENT	Drug Seizures	920.40	3/7/2017
BEDFORD POLICE DEPARTMENT	Drug Seizure Interes	1.21	3/7/2017
Brent A Carr	Travel	60.00	3/7/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	1,615.00	3/7/2017
CLARINDA ACADEMY	Residential Services	16,554.60	3/7/2017
CORNELL CORRECTIONS OF TEXAS INC	Residential Services	16,968.25	3/7/2017
COVER TEK INC	Employee Physicals	102.00	3/7/2017
Dennis W Davidson	Mileage Allowance	90.95	3/7/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,256.40	3/7/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizures	4,620.00	3/7/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizures	442.80	3/7/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.16	3/7/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	7.92	3/7/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.44	3/7/2017
HENRY SCHEIN	Lab Supplies	234.75	3/7/2017
HENRY SCHEIN	Lab Supplies	281.70	3/7/2017
HIRED HANDS INC.	Interpreter Fees	120.00	3/7/2017
Jennie G Hoop	Mileage Allowance	207.58	3/7/2017
Jennie G Hoop	Travel	40.00	3/7/2017
KILPATRICK INSURANCE AGNCY	Bonds	71.00	3/7/2017
LAKESIDE FOR CHILDREN	Residential Services	17,087.19	3/7/2017
LANGUAGE LINE SERVICES INC	Professional Service	28.06	3/7/2017
LEADERSHIP RESOURCES & COUNSULTING	Education	2,400.00	3/7/2017
Leighton G Iles	Travel	265.47	3/7/2017
LENA POPE HOME INC	Outpatient Group Cou	157.50	3/7/2017
LENA POPE HOME INC	Professional Service	1,542.80	3/7/2017
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	5,147.03	3/7/2017
Marquetta E Westmoreland	Travel	69.00	3/7/2017
Michael J Warren	Supplies	3.00	3/7/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.30	3/7/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	11.88	3/7/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.84	3/7/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.38	3/7/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.61	3/7/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.98	3/7/2017
OAIES ALBATAINEH	Drug Seizures	3,732.50	3/7/2017
OAIES ALBATAINEH	Drug Seizure Interes	6.28	3/7/2017
PEGASUS SCHOOLS INC	Residential Services	17,041.50	3/7/2017
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	975.00	3/7/2017
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	975.00	3/7/2017
RECOVERY RESOURCE COUNCIL	Outpatient Group Cou	349.00	3/7/2017
RED DOG STUDIOS	Clothing	210.84	3/7/2017
RITE OF PASSAGE	Residential Services	6,005.10	3/7/2017
RITE OF PASSAGE	Residential Services	20,125.20	3/7/2017
RODZINA INDUSTRIES INC	Supplies	8.00	3/7/2017
SAM HOUSTON STATE UNIVERSITY	Computer Supplies	100,000.00	3/7/2017
SCHOOL HEALTH CORPORATION	Equipment	6,725.00	3/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
SECOND COURT OF APPEALS	Professional Service	4,322.15	3/7/2017
SHI GOVERNMENT SOLUTIONS INC	Equipment	405.00	3/7/2017
STAPLES ADVANTAGE	Supplies	212.80	3/7/2017
STAPLES ADVANTAGE	Supplies	214.23	3/7/2017
STAPLES ADVANTAGE	Supplies	405.46	3/7/2017
STAPLES ADVANTAGE	Supplies	73.16	3/7/2017
STAPLES ADVANTAGE	Supplies	120.80	3/7/2017
STAPLES ADVANTAGE	Supplies	342.18	3/7/2017
STAPLES ADVANTAGE	Training Supplies	52.70	3/7/2017
STAPLES ADVANTAGE	Supplies	12.19	3/7/2017
TARRANT COUNTY DISTRICT CLERK	Court Costs	281.00	3/7/2017
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	9.19	3/7/2017
TPA - TEXAS PROBATION ASSOCIATION	Tuition Classroom Tr	1,200.00	3/7/2017
UNIFORMS MANUFACTURING INC	Bedding and Clothing	1,580.00	3/7/2017
US DIAGNOSTICS INC	Lab Supplies	5,275.00	3/7/2017
US DIAGNOSTICS INC	Lab Supplies	5,275.00	3/7/2017
US DIAGNOSTICS INC	Lab Supplies	2,848.50	3/7/2017
VILLAGES OF WOODLAND SPRINGS	Space Lease Rental	360.00	3/7/2017
WESTERN-BRW PAPER CO INC	Supplies	735.00	3/7/2017
WOODWARD YOUTH CORPORATION	Residential Services	5,355.90	3/7/2017
WOODWARD YOUTH CORPORATION	Residential Services	5,031.30	3/7/2017
YOUTH CENTER OF THE HIGH PLAINS	Inter-County Secure	4,030.00	3/7/2017
NON COURT CLAIMS TOTAL		280,946.62	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		5,231,304.18	
FY 2017 YTD CLAIMS GRAND TOTAL		94,745,666.25	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING -MARCH 07, 2017

Vendor Name	Item Description	Paid Amount	Check Date
Ace Mart Restaurant Supply Company	Kitchen Supplies	213.95	3/7/2017
Ace Mart Restaurant Supply Company	Equipment Maintenance	254.09	3/7/2017
Alice Whitten	5006 Chapter 13 Levy	(481.38)	3/7/2017
Atmos Energy Corp	Gas	5,892.63	3/7/2017
Atmos Energy Corp	Gas	457.43	3/7/2017
C & P Pump Services Inc	Building Maintenance	18,040.00	3/7/2017
C L E A T	LE Association	(30.00)	3/7/2017
Caliber Collision	Damage Claims	2,849.07	3/7/2017
California SDU	Child Support	(217.79)	3/7/2017
Charter Communications	Subscriptions	479.43	3/7/2017
City of Lake Worth	Water	698.50	3/7/2017
City of Lake Worth	Water	308.55	3/7/2017
City of Lake Worth	Water	123.50	3/7/2017
Delta Dental	Dental Claims	26,588.80	3/7/2017
Delta Dental	Dental Claims	5,393.70	3/7/2017
Delta Dental	Dental Claims	28,612.42	3/7/2017
Delta Dental	Dental Claims	4,136.30	3/7/2017
Elkins True Value Hardware	Estray Livestock	54.99	3/7/2017
Five Star Correctional Services Inc	Damage Claims	543.82	3/7/2017
Fort Worth Water Department	Water	1,210.10	3/7/2017
Heat Transfer Solutions Inc	Non-Tracked Equipment	4,860.00	3/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
Honeywell International Inc	Non-Track Equipment	83,367.00	3/7/2017
Internal Revenue Service	5001 Tax Levy	85.16	3/7/2017
IRS FICA EE	FICA-Employee	2,260.94	3/7/2017
IRS FICA ER	FICA-Employer	2,260.94	3/7/2017
IRS FIT	FIT Withholding	7,779.84	3/7/2017
IRS MED EE	Medicare-Employee	528.99	3/7/2017
IRS MED ER	Medicare-Employer	528.99	3/7/2017
Lincoln Financial Group	Deferred Comp	(7,410.00)	3/7/2017
Lynn Kelly Law Firm PC	Counsel Fees - Probate	2,895.11	3/7/2017
Nardis Public Safety	Safety/Tactical Supp	1,796.85	3/7/2017
Nationwide Retirement Solutions	Deferred Comp	15,240.36	3/7/2017
Optum Bank	HSA Employee Contribution	73.00	3/7/2017
Optum Bank	HSA Employee Contribution	20,049.11	3/7/2017
Optum Bank	HSR Employer Seed	(634.64)	3/7/2017
PayFlex	Dependent Care Claims	2,350.00	3/7/2017
PayFlex	Section 125 Claims	59,497.14	3/7/2017
PayFlex	Dependent Care Claims	2,461.10	3/7/2017
PayFlex	Section 125 Claims	59,228.90	3/7/2017
PCMG Inc	Software Maintenance and Licenses	566.18	3/7/2017
Police & Firefighters Ins Assoc	LE Association	(87.56)	3/7/2017
Prepaid Legal Services	Prepaid Attorney	(92.20)	3/7/2017
Rebecca L Grassl-Petersen	Education	50.00	3/7/2017
Rodney V White	Education	90.00	3/7/2017
Scott A Adamie	Education	90.00	3/7/2017
Senior Healthcare Consultants	Trust - Constable 1	829.77	3/7/2017
Senior Healthcare Consultants	Trust - Constable 1	36.64	3/7/2017
Spawglass Contractors Inc	Retainage	(10,676.00)	3/7/2017
Spawglass Contractors Inc	Professional Service	260,049.00	3/7/2017
Tarrant Co P/R Acct	Payroll Transfers	(52,727.44)	3/7/2017
Tarrant Co P/R Acct	Payroll Transfers- Off Cycle Feb 2017	(4,707.86)	3/7/2017
Tarrant County Deputy Sheriff	LE Association	(7.00)	3/7/2017
Texas Child Support Disbursement	Child Support	(143.07)	3/7/2017
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2.25	3/7/2017
U S Postmaster	Postage	1,470.00	3/7/2017
UnitedHealthcare	Medical Claims	630,452.01	3/7/2017
UnitedHealthcare	Medical Claims	57,717.09	3/7/2017
UnitedHealthcare	Medical Claims	884,649.36	3/7/2017
UnitedHealthcare	Medical Claims	50,761.23	3/7/2017
US Department of Education	5002 Student Loan Levy	(30.01)	3/7/2017
VALIC Retirement	Deferred Comp	525.00	3/7/2017
Vincent Anthony Gonzales	Capital Murder - Expert Witness	3,307.57	3/7/2017
W G Yates & Sons Construction Co	Retainage	65,303.95	3/7/2017
W G Yates & Sons Construction Co	Professional Service	24,844.00	3/7/2017
YMCA	YMCA	(124.16)	3/7/2017
York Risk Services Group	Worker's Comp - 02/20/17-02/24/17	(24,188.09)	3/7/2017
York Risk Services Group	Worker's Comp - 02/27/17-03/03/17	42,588.14	3/7/2017
COURT ADDENDUM TOTAL		2,282,895.70	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - MARCH 07, 2017			
Vendor Name	Item Description	Paid Amount	Check Date
DirecTV Inc	Subscriptions	194.03	3/7/2017

Vendor Name	Item Description	Paid Amount	Check Date
Charter Communications	Subscriptions	138.25	3/7/2017
NON COURT ADDENDUM TOTAL		332.28	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
ADDENDUM GRAND TOTAL		2,283,227.98	
CURRENT PERIOD PAYMENT TOTAL		7,514,532.16	
CURRENT PERIOD VOIDS		(16,467.38)	
CURRENT PERIOD GRAND TOTAL		7,498,064.78	
FY2017 YTD PAYMENT TOTAL		281,061,824.25	
FY2017 YTD VOIDS		(220,399.88)	
FY2017 YTD GRAND TOTAL		280,841,424.37	