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**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - AUGUST 22, 2017**

Vendor Name	Item Description	Paid Amount	Check Date
3M COMPANY	Lab Supplies	5,218.37	8/22/2017
4M YOUTH SERVICES INC	Medical Supplies	1,179.62	8/22/2017
4M YOUTH SERVICES INC	Residential Services	16,554.60	8/22/2017
A.H. BELO MANAGEMENT SERVICES	Subscriptions	323.18	8/22/2017
AARON CLAY GRAHAM	Counsel Fees - Court	650.00	8/22/2017
ABLE COMMUNICATIONS INC	Equipment Maintenanc	170.00	8/22/2017
ACE TIRE SERVICE	Tires and Tubes	24.00	8/22/2017
ACE TIRE SERVICE	Tires and Tubes	255.00	8/22/2017
ADORAMA INC	Supplies	226.15	8/22/2017
ADVANCED GLASS SYSTEMS INC	Building Maintenance	350.00	8/22/2017
ADVANCED GLASS SYSTEMS INC	Building Maintenance	816.80	8/22/2017
ADVANCED INSTRUMENTS INC	Lab Supplies	1,060.65	8/22/2017
ADVANCE'D TEMPORARIES INC	Contract Labor	686.40	8/22/2017
AIRGAS USA LLC	Equipment Maintenanc	27.60	8/22/2017
AIRGAS USA LLC	Medical Supplies	47.14	8/22/2017
AIRGAS USA LLC	Medical Supplies	55.00	8/22/2017
AIRGAS USA LLC	Parts and Supplies	63.22	8/22/2017
AIRGAS USA LLC	Building Maintenance	81.71	8/22/2017
AIRGAS USA LLC	Parts and Supplies	124.20	8/22/2017
AIRGAS USA LLC	Parts and Supplies	138.00	8/22/2017
AIRGAS USA LLC	Parts and Supplies	151.80	8/22/2017
AIRGAS USA LLC	Parts and Supplies	637.58	8/22/2017
AIRGAS USA LLC	Lab Equipment Mainte	745.43	8/22/2017
ALDINGER CO	Equipment Maintenanc	333.00	8/22/2017
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	136.75	8/22/2017
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	150.00	8/22/2017
ALEXIA ETTER	Restitution Payable	66.33	8/22/2017
ALI OLIVER HASSIBI	Counsel Fees - Court	240.00	8/22/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	350.00	8/22/2017
ALL AMERICA TITLE SERVICES INC	Professional Service	75.00	8/22/2017
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	8/22/2017
ALLEN & WEAVER PC	Counsel Fees - CPS	200.00	8/22/2017
ALLEN JACOBS	Witness Travel	319.93	8/22/2017
ALLMARK IMPRESSIONS LTD	Field Equipment & Su	352.00	8/22/2017
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	190.00	8/22/2017
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	8/22/2017
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	8/22/2017
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	240.00	8/22/2017
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	440.00	8/22/2017
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	492.80	8/22/2017
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,200.00	8/22/2017
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	1,876.00	8/22/2017
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	3,928.52	8/22/2017
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	4,200.00	8/22/2017
ALTERNATOR SERVICE INC	Parts and Supplies	195.00	8/22/2017
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	600.00	8/22/2017
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	750.00	8/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	900.00	8/22/2017
Amanda J Applon	Travel	100.01	8/22/2017
AMERICAN FUTURE SYSTEMS INC	Subscriptions	299.00	8/22/2017
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	787.88	8/22/2017
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	2,175.83	8/22/2017
AMERICAS SAP USERS' GROUP	Dues	719.00	8/22/2017
AMIGO ENERGY	Utility Assistance	87.40	8/22/2017
AMIKIDS RIO GRANDE VALLEY INC	Residential Services	2,759.10	8/22/2017
Amy K Gustafson	Travel	247.71	8/22/2017
AMY LEANDRA MILLS	Counsel Fees - Juven	200.00	8/22/2017
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	565.00	8/22/2017
ANDREW LYNN GRIFFIN	Counsel Fees - Court	150.00	8/22/2017
ANDREW LYNN GRIFFIN	Counsel Fees - Court	490.00	8/22/2017
ANGELA FUNDERBURK	Health Dept Immuniza	1.00	8/22/2017
ANGELICA TAYLOR	Reporter's Records (	232.00	8/22/2017
ANGELISA VALDEZ	Health Child Exam-No	1.00	8/22/2017
ANNA HISCOCK O'DAY	Counsel Fees - Court	156.25	8/22/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Juven	100.00	8/22/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - CPS	100.00	8/22/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	137.50	8/22/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	350.00	8/22/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	9,320.00	8/22/2017
ANTOINETTE R MCGARRAHAN	Expert Witness Servi	4,281.25	8/22/2017
APPLE GLASS AND MIRROR	Parts and Supplies	170.97	8/22/2017
APPLE GLASS AND MIRROR	Central Garage Inv	292.33	8/22/2017
APPLE GLASS AND MIRROR	Parts and Supplies	385.68	8/22/2017
ARAMARK UNIFORM SERVICES INC	Supplies	2.75	8/22/2017
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	8/22/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	8/22/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.50	8/22/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	6.80	8/22/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	9.30	8/22/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	9.60	8/22/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.00	8/22/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	12.70	8/22/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	8/22/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	15.50	8/22/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.00	8/22/2017
ARAMARK UNIFORM SERVICES INC	Building Maintenance	21.75	8/22/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	22.00	8/22/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	27.95	8/22/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.00	8/22/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	39.61	8/22/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	40.56	8/22/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	70.35	8/22/2017
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	152.00	8/22/2017
ARLINGTON WATER UTILITIES	Utility Assistance	137.87	8/22/2017
ARMANDO MAQUEDA	Restitution Payable	40.59	8/22/2017
ASH GROVE CEMENT COMPANY	Base Stabilization M	1,652.96	8/22/2017
AT&T MOBILITY	Telephone - Mobile	12.40	8/22/2017
AT&T MOBILITY	Telephone - Mobile	27.19	8/22/2017
AT&T MOBILITY	Telephone - Mobile	27.22	8/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
AT&T MOBILITY	Telephone - Mobile	35.16	8/22/2017
AT&T MOBILITY	Telephone - Mobile	35.18	8/22/2017
AT&T MOBILITY	Telephone - Mobile	35.43	8/22/2017
AT&T MOBILITY	Pager / Blackberry	37.50	8/22/2017
AT&T MOBILITY	Pager / Blackberry	37.50	8/22/2017
AT&T MOBILITY	Pager / Blackberry	40.00	8/22/2017
AT&T MOBILITY	Telephone - Mobile	48.73	8/22/2017
AT&T MOBILITY	Telephone - Mobile	48.73	8/22/2017
AT&T MOBILITY	Telephone - Mobile	48.73	8/22/2017
AT&T MOBILITY	Telephone - Mobile	48.73	8/22/2017
AT&T MOBILITY	Telephone - Mobile	53.50	8/22/2017
AT&T MOBILITY	Telephone - Mobile	61.88	8/22/2017
AT&T MOBILITY	Telephone - Mobile	65.59	8/22/2017
AT&T MOBILITY	Telephone - Mobile	81.29	8/22/2017
AT&T MOBILITY	Telephone - Mobile	81.29	8/22/2017
AT&T MOBILITY	Telephone - Mobile	81.34	8/22/2017
AT&T MOBILITY	Telephone - Mobile	81.34	8/22/2017
AT&T MOBILITY	Telephone - Mobile	104.00	8/22/2017
AT&T MOBILITY	Telephone - Mobile	107.00	8/22/2017
AT&T MOBILITY	Telephone - Mobile	113.47	8/22/2017
AT&T MOBILITY	Telephone - Mobile	128.65	8/22/2017
AT&T MOBILITY	Telephone - Mobile	155.88	8/22/2017
AT&T MOBILITY	Telephone - Mobile	156.00	8/22/2017
AT&T MOBILITY	Telephone - Mobile	208.00	8/22/2017
AT&T MOBILITY	Telephone - Mobile	241.54	8/22/2017
AT&T MOBILITY	Telephone - Mobile	243.56	8/22/2017
AT&T MOBILITY	Telephone - Mobile	245.36	8/22/2017
AT&T MOBILITY	Telephone - Mobile	245.50	8/22/2017
AT&T MOBILITY	Telephone - Mobile	245.83	8/22/2017
AT&T MOBILITY	Telephone - Mobile	245.99	8/22/2017
AT&T MOBILITY	Telephone - Mobile	253.01	8/22/2017
AT&T MOBILITY	Telephone - Mobile	283.31	8/22/2017
AT&T MOBILITY	Telephone - Mobile	290.97	8/22/2017
AT&T MOBILITY	Telephone - Mobile	393.21	8/22/2017
AT&T MOBILITY	Telephone - Mobile	393.49	8/22/2017
AT&T MOBILITY	Telephone - Mobile	481.98	8/22/2017
AT&T MOBILITY	Telephone - Mobile	649.07	8/22/2017
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	58.19	8/22/2017
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	134.57	8/22/2017
ATMOS ENERGY CORP	Gas	16.37	8/22/2017
ATMOS ENERGY CORP	Gas	30.41	8/22/2017
ATMOS ENERGY CORP	Gas	46.74	8/22/2017
ATMOS ENERGY CORP	Gas	48.02	8/22/2017
ATMOS ENERGY CORP	Gas	48.02	8/22/2017
ATMOS ENERGY CORP	Gas	48.02	8/22/2017
ATMOS ENERGY CORP	Gas	48.02	8/22/2017
ATMOS ENERGY CORP	Gas	59.02	8/22/2017
ATMOS ENERGY CORP	Gas	62.75	8/22/2017
ATMOS ENERGY CORP	Gas	93.83	8/22/2017
ATMOS ENERGY CORP	Utility Assistance	100.00	8/22/2017
ATMOS ENERGY CORP	Gas	146.18	8/22/2017
ATMOS ENERGY CORP	Utility Assistance	164.34	8/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	360.03	8/22/2017
ATMOS ENERGY CORP	Gas	461.07	8/22/2017
ATMOS ENERGY CORP	Gas	4,269.62	8/22/2017
ATMOS ENERGY CORP	Gas	5,047.17	8/22/2017
ATTICUS J GILL	Counsel Fees - Court	150.00	8/22/2017
ATTICUS J GILL	Counsel Fees - Court	250.00	8/22/2017
ATTICUS J GILL	Counsel Fees - Court	350.00	8/22/2017
ATTICUS J GILL	Counsel Fees - Court	700.00	8/22/2017
ATTICUS J GILL	Counsel Fees - Court	700.00	8/22/2017
AUDIMATION SERVICES INC	Education	350.00	8/22/2017
AUSTIN TURF & TRACTOR	Building Maintenance	37.77	8/22/2017
AUSTIN TURF & TRACTOR	Parts and Supplies	110.07	8/22/2017
AUSTIN TURF & TRACTOR	Parts and Supplies	374.53	8/22/2017
AUSTIN TURF & TRACTOR	Landscaping Expense	842.79	8/22/2017
AUTONATION	Central Garage Inv	16.40	8/22/2017
AUTONATION	Parts and Supplies	16.80	8/22/2017
AUTONATION	Central Garage Inv	478.97	8/22/2017
AUTONATION	Central Garage Inv	713.35	8/22/2017
AUTONATION	Parts and Supplies	2,027.33	8/22/2017
AXIS FORENSIC TOXICOLOGY INC	Professional Service	480.00	8/22/2017
BAILEY & GALYEN	Counsel Fees - Court	137.50	8/22/2017
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,700.00	8/22/2017
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	3,000.00	8/22/2017
BALL & HASE PC	Counsel Fees - Court	437.50	8/22/2017
BALL & HASE PC	Counsel Fees - Court	700.00	8/22/2017
BALL & HASE PC	Counsel Fees - Court	710.00	8/22/2017
BALL & HASE PC	Counsel Fees - Court	725.00	8/22/2017
BALL & HASE PC	Counsel Fees - Capit	14,000.00	8/22/2017
BANE MACHINERY FORT WORTH LP	Parts and Supplies	43.09	8/22/2017
BANE MACHINERY FORT WORTH LP	Parts and Supplies	1,479.53	8/22/2017
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	75.00	8/22/2017
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	175.00	8/22/2017
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	525.00	8/22/2017
BARRY ALFORD	Counsel Fees - Court	1,075.00	8/22/2017
BARRY G JOHNSON	Counsel Fees - Court	350.00	8/22/2017
BASNETT FAMILY LAW PC	Counsel Fees - CPS	960.00	8/22/2017
BEARDEN CHILDREN'S TRUST	Rent	72.46	8/22/2017
BEARDEN CHILDREN'S TRUST	Rent	78.51	8/22/2017
BEARDEN CHILDREN'S TRUST	Rent	437.82	8/22/2017
BEARDEN CHILDREN'S TRUST	Rent	573.70	8/22/2017
BEARDEN CHILDREN'S TRUST	Rent	3,064.71	8/22/2017
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	634.50	8/22/2017
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	1,427.86	8/22/2017
BEARDEN SEWING MACHINE &	Bedding and Clothing	674.55	8/22/2017
BEN E KEITH COMPANY	Food	1,792.55	8/22/2017
BENBROOK WATER AUTHORITY	Utility Assistance	50.00	8/22/2017
BENNETT BENNER PARTNERS INC	Professional Service	11,743.03	8/22/2017
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	300.00	8/22/2017
BEYOND TECHNOLOGY INC	Supplies	67.71	8/22/2017
BEYOND TECHNOLOGY INC	Supplies	105.78	8/22/2017
BEYOND TECHNOLOGY INC	Supplies	279.64	8/22/2017
BIMBO BAKERIES USA INC	Food	19.60	8/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
BOB BARKER COMPANY INC	Sheriff Inventory	1,392.00	8/22/2017
BOB BARKER COMPANY INC	Bedding and Clothing	1,972.80	8/22/2017
Bobby J Alexander	Transportation	142.99	8/22/2017
BOBCAT OF FORT WORTH	Equipment Maintenanc	631.06	8/22/2017
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	335.14	8/22/2017
BRACANE COMPANY	Professional Service	975.00	8/22/2017
Brad L Carpenter	Education	315.00	8/22/2017
BRADFORD SHAW	Counsel Fees - Court	100.00	8/22/2017
BRADFORD SHAW	Counsel Fees - Court	280.99	8/22/2017
BRADFORD SHAW	Counsel Fees - Juven	400.00	8/22/2017
BRADFORD SHAW	Counsel Fees - Court	1,774.60	8/22/2017
BRAMS AND ASSOCIATES INC	Captial Murder - Oth	4,648.97	8/22/2017
BRENDA G HANSEN	Counsel Fees - CPS	100.00	8/22/2017
BRENDA G HANSEN	Counsel Fees - Juven	200.00	8/22/2017
BRENDA G HANSEN	Counsel Fees - Court	550.00	8/22/2017
BRENNA LOYD	Counsel Fees - CPS	1,790.00	8/22/2017
BRIAN C SIMPSON	Counsel Fees - CPS	100.00	8/22/2017
BRIAN J NEWMAN	Counsel Fees - CPS	7,530.00	8/22/2017
BROWN BALLPARK WAY LLC	Utility Assistance	50.00	8/22/2017
BROWN BALLPARK WAY LLC	Rental Assistance	750.00	8/22/2017
BRUCE ASHWORTH	Counsel Fees - Court	137.50	8/22/2017
BRYAN EDWARD WILSON	Counsel Fees - Court	156.25	8/22/2017
BRYAN EDWARD WILSON	Counsel Fees - Court	875.00	8/22/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	280.00	8/22/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	1,555.00	8/22/2017
C D HARTNETT CO	Food	1,335.02	8/22/2017
C GREEN SCAPING LP	Landscaping Expense	464.00	8/22/2017
C.R.'S AUTO REPAIR	Parts and Supplies	14.00	8/22/2017
CAITLIN BRADLEY	Restitution Payable	326.07	8/22/2017
CANAS & FLORES	Counsel Fees - Court	137.50	8/22/2017
CANAS & FLORES	Counsel Fees - Court	175.00	8/22/2017
CANAS & FLORES	Counsel Fees - Court	275.00	8/22/2017
CANAS & FLORES	Counsel Fees - Court	450.00	8/22/2017
CANAS & FLORES	Counsel Fees - Court	550.00	8/22/2017
CANAS & FLORES	Counsel Fees - Court	1,237.50	8/22/2017
CANDACE M TAYLOR	Counsel Fees - Court	267.50	8/22/2017
CANDACE M TAYLOR	Counsel Fees - Court	400.00	8/22/2017
CANDACE M TAYLOR	Counsel Fees - Court	500.00	8/22/2017
CANDACE M TAYLOR	Counsel Fees - Court	1,000.00	8/22/2017
CANON SOLUTIONS AMERICA INC	Equipment Maintenanc	41.35	8/22/2017
CARAHSOFT TECHNOLOGY CORP	Non-Tracked Equipmen	1,922.60	8/22/2017
Carmin N Bryan	Travel	60.00	8/22/2017
Catherine A Taylor	Education	24.00	8/22/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	230.00	8/22/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	500.00	8/22/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	790.00	8/22/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	1,415.00	8/22/2017
CATHOLIC CHARITIES DIOCESE OF	Professional Service	1,113.75	8/22/2017
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	5,376.25	8/22/2017
CATHOLIC CHARITIES DIOCESE OF	Subrecipient Service	8,144.46	8/22/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	150.00	8/22/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	187.50	8/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
CAVALLO ENERGY TEXAS LLC	Electricity	42.60	8/22/2017
CAVALLO ENERGY TEXAS LLC	Electricity	43.52	8/22/2017
CAVALLO ENERGY TEXAS LLC	Electricity	186.01	8/22/2017
CAVALLO ENERGY TEXAS LLC	Electricity	211.94	8/22/2017
CAVALLO ENERGY TEXAS LLC	Electricity	244.99	8/22/2017
CAVALLO ENERGY TEXAS LLC	Electricity	318.56	8/22/2017
CAVALLO ENERGY TEXAS LLC	Electricity	372.93	8/22/2017
CAVALLO ENERGY TEXAS LLC	Electricity	387.64	8/22/2017
CAVALLO ENERGY TEXAS LLC	Electricity	498.39	8/22/2017
CAVALLO ENERGY TEXAS LLC	Electricity	611.52	8/22/2017
CAVALLO ENERGY TEXAS LLC	Electricity	656.72	8/22/2017
CAVALLO ENERGY TEXAS LLC	Electricity	679.07	8/22/2017
CAVALLO ENERGY TEXAS LLC	Electricity	712.62	8/22/2017
CAVALLO ENERGY TEXAS LLC	Electricity	722.93	8/22/2017
CAVALLO ENERGY TEXAS LLC	Electricity	1,018.63	8/22/2017
CAVALLO ENERGY TEXAS LLC	Electricity	1,099.98	8/22/2017
CAVALLO ENERGY TEXAS LLC	Electricity	1,183.80	8/22/2017
CAVALLO ENERGY TEXAS LLC	Electricity	1,316.70	8/22/2017
CAVALLO ENERGY TEXAS LLC	Electricity	1,342.43	8/22/2017
CAVALLO ENERGY TEXAS LLC	Electricity	1,536.97	8/22/2017
CAVALLO ENERGY TEXAS LLC	Electricity	1,623.04	8/22/2017
CAVALLO ENERGY TEXAS LLC	Electricity	1,991.63	8/22/2017
CAVALLO ENERGY TEXAS LLC	Electricity	2,163.46	8/22/2017
CAVALLO ENERGY TEXAS LLC	Electricity	2,212.12	8/22/2017
CAVALLO ENERGY TEXAS LLC	Electricity	2,628.72	8/22/2017
CAVALLO ENERGY TEXAS LLC	Electricity	2,844.78	8/22/2017
CAVALLO ENERGY TEXAS LLC	Electricity	3,348.11	8/22/2017
CAVALLO ENERGY TEXAS LLC	Electricity	3,734.07	8/22/2017
CAVALLO ENERGY TEXAS LLC	Electricity	3,753.70	8/22/2017
CAVALLO ENERGY TEXAS LLC	Electricity	4,279.10	8/22/2017
CAVALLO ENERGY TEXAS LLC	Electricity	4,555.28	8/22/2017
CAVALLO ENERGY TEXAS LLC	Electricity	4,797.72	8/22/2017
CAVALLO ENERGY TEXAS LLC	Electricity	5,104.48	8/22/2017
CAVALLO ENERGY TEXAS LLC	Electricity	5,723.74	8/22/2017
CAVALLO ENERGY TEXAS LLC	Electricity	5,760.06	8/22/2017
CAVALLO ENERGY TEXAS LLC	Electricity	6,010.29	8/22/2017
CAVALLO ENERGY TEXAS LLC	Electricity	6,051.46	8/22/2017
CAVALLO ENERGY TEXAS LLC	Electricity	6,124.46	8/22/2017
CAVALLO ENERGY TEXAS LLC	Electricity	6,608.76	8/22/2017
CAVALLO ENERGY TEXAS LLC	Electricity	7,086.49	8/22/2017
CAVALLO ENERGY TEXAS LLC	Electricity	8,375.90	8/22/2017
CAVALLO ENERGY TEXAS LLC	Electricity	10,999.90	8/22/2017
CAVALLO ENERGY TEXAS LLC	Electricity	16,903.82	8/22/2017
CAVALLO ENERGY TEXAS LLC	Electricity	16,924.87	8/22/2017
CAVALLO ENERGY TEXAS LLC	Electricity	19,178.09	8/22/2017
CAVALLO ENERGY TEXAS LLC	Electricity	19,722.45	8/22/2017
CAVALLO ENERGY TEXAS LLC	Electricity	23,821.33	8/22/2017
CAVALLO ENERGY TEXAS LLC	Electricity	25,734.44	8/22/2017
CAVALLO ENERGY TEXAS LLC	Electricity	30,518.11	8/22/2017
CAVALLO ENERGY TEXAS LLC	Electricity	35,370.91	8/22/2017
CAVALLO ENERGY TEXAS LLC	Electricity	45,119.04	8/22/2017
CAVALLO ENERGY TEXAS LLC	Electricity	55,542.41	8/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
CEC FACILITIES GROUP LLC	Air Conditioning Mai	1,658.34	8/22/2017
CEDAR HILL MEMORIAL PARK	County Burials	2,625.00	8/22/2017
CENTER FOR PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	4,500.00	8/22/2017
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	324.00	8/22/2017
CEN-TEX UNIFORM SALES INC	Clothing	191.66	8/22/2017
CERTIFIED PAYMENTS NO 1 LTD	Health TB Control	50.00	8/22/2017
Chad E Krueger	Education	60.00	8/22/2017
CHADWELL GROUP LP	Professional Service	2,500.00	8/22/2017
CHAMPION ENERGY SERVICES LLC	Utility Assistance	200.00	8/22/2017
CHARLES BURGESS	Counsel Fees - Court	200.00	8/22/2017
CHARLES BURGESS	Counsel Fees - Court	1,250.00	8/22/2017
Charles L Vanover	Education	952.20	8/22/2017
CHARLES ROACH	Counsel Fees - Court	422.50	8/22/2017
CHARLES ROACH	Counsel Fees - Court	500.00	8/22/2017
CHARLES STARNES	Health TCPH-PMC	1.10	8/22/2017
CHARLES STARNES	Health TCPH-PMC	2.55	8/22/2017
CHARLES STARNES	Health TCPH-PMC	4.85	8/22/2017
CHARLOTTE STAPLES	Counsel Fees - CPS	100.00	8/22/2017
CHARM SCIENCES	Lab Supplies	232.25	8/22/2017
CHARM SCIENCES	Lab Supplies	233.64	8/22/2017
CHARM SCIENCES	Lab Supplies	2,345.00	8/22/2017
CHEM AQUA	Air Conditioning Mai	1,873.00	8/22/2017
CHEMSEARCH	Building Maintenance	496.56	8/22/2017
CHESTNUT RIDGE APARTMENTS LLC	Utility Assistance	50.00	8/22/2017
CHESTNUT RIDGE APARTMENTS LLC	Rental Assistance	750.00	8/22/2017
Chris A Shahan	Transportation	149.05	8/22/2017
Christina S Glenn	Education	1,343.72	8/22/2017
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	650.00	8/22/2017
CHRISTOPHER M LANKFORD	Counsel Fees - Court	52.50	8/22/2017
Christopher Nchopa Ayafor	Education	312.66	8/22/2017
CITY OF BEDFORD	Utility Assistance	50.00	8/22/2017
CITY OF EVERMAN	Utility Assistance	100.00	8/22/2017
CITY OF FORT WORTH	County Projects	22,068.61	8/22/2017
CITY OF FORT WORTH	County Projects	606,365.79	8/22/2017
CITY OF HALTOM CITY	Utility Assistance	50.00	8/22/2017
CITY OF NORTH RICHLAND HILLS	Water	521.73	8/22/2017
CITY OF SANSOM PARK	Utility Assistance	50.00	8/22/2017
CLEMENTE DE LA CRUZ	Counsel Fees - Court	740.00	8/22/2017
CLIFFORD L BRONSON	Counsel Fees - CPS	460.00	8/22/2017
CLIFFORD L BRONSON	Counsel Fees - Court	575.00	8/22/2017
CLIFFORD L BRONSON	Counsel Fees - CPS	6,765.00	8/22/2017
Clint S Dupew	Education	530.27	8/22/2017
Clinton J Leach	Witness Travel	20.00	8/22/2017
COLE JENNINGS BRYAN	Counsel Fees - Court	357.50	8/22/2017
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	15.00	8/22/2017
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	470.00	8/22/2017
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	1,360.00	8/22/2017
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	1,410.00	8/22/2017
COMPLETE SUPPLY INC	Sheriff Inventory	145.68	8/22/2017
COMPUTER NETWORKING INC	Supplies	58.27	8/22/2017
COMPUTER NETWORKING INC	Supplies	349.62	8/22/2017
CONSOLIDATED TRAFFIC CONTROLS INC	Parts and Supplies	930.00	8/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees - Court	275.00	8/22/2017
CORNELL CORRECTIONS OF TEXAS INC	Residential Services	7,952.70	8/22/2017
CORNERSTONE ASSISTANCE NETWORK INC	Professional Service	8,752.64	8/22/2017
Craig S Driskell	Travel	60.00	8/22/2017
CRASH DYNAMICS	Expert Witness Servi	7,947.50	8/22/2017
CREMATION SERVICES	County Burials	165.00	8/22/2017
CROWNE PLAZA HOTEL AUSTIN	Education	155.25	8/22/2017
CTJ MAINTENANCE INC	Custodian Services	383.04	8/22/2017
CTJ MAINTENANCE INC	Custodian Services	547.20	8/22/2017
CTJ MAINTENANCE INC	Custodian Services	725.04	8/22/2017
CTJ MAINTENANCE INC	Custodian Services	766.08	8/22/2017
CTJ MAINTENANCE INC	Custodian Services	998.64	8/22/2017
CTJ MAINTENANCE INC	Contract Labor	1,066.40	8/22/2017
CTJ MAINTENANCE INC	Custodian Services	1,176.48	8/22/2017
CTJ MAINTENANCE INC	Custodian Services	1,176.48	8/22/2017
CTJ MAINTENANCE INC	Custodian Services	1,354.32	8/22/2017
CTJ MAINTENANCE INC	Custodian Services	1,412.98	8/22/2017
CTJ MAINTENANCE INC	Custodian Services	1,726.25	8/22/2017
CTJ MAINTENANCE INC	Custodian Services	1,779.82	8/22/2017
CTJ MAINTENANCE INC	Contract Labor	1,806.53	8/22/2017
CTJ MAINTENANCE INC	Contract Labor	2,020.20	8/22/2017
CTJ MAINTENANCE INC	Custodian Services	2,070.18	8/22/2017
CTJ MAINTENANCE INC	Contract Labor	2,072.00	8/22/2017
CTJ MAINTENANCE INC	Contract Labor	2,072.00	8/22/2017
CTJ MAINTENANCE INC	Contract Labor	2,132.80	8/22/2017
CTJ MAINTENANCE INC	Custodian Services	2,283.77	8/22/2017
CTJ MAINTENANCE INC	Custodian Services	2,493.78	8/22/2017
CTJ MAINTENANCE INC	Custodian Services	2,797.56	8/22/2017
CTJ MAINTENANCE INC	Custodian Services	2,940.97	8/22/2017
CTJ MAINTENANCE INC	Custodian Services	3,039.55	8/22/2017
CTJ MAINTENANCE INC	Custodian Services	3,187.25	8/22/2017
CTJ MAINTENANCE INC	Custodian Services	3,365.28	8/22/2017
CTJ MAINTENANCE INC	Contract Labor	3,373.48	8/22/2017
CTJ MAINTENANCE INC	Custodian Services	6,032.88	8/22/2017
CTJ MAINTENANCE INC	Custodian Services	6,073.92	8/22/2017
CTJ MAINTENANCE INC	Contract Labor	6,216.00	8/22/2017
CTJ MAINTENANCE INC	Custodian Services	6,566.40	8/22/2017
CTJ MAINTENANCE INC	Custodian Services	7,332.48	8/22/2017
CTJ MAINTENANCE INC	Custodian Services	7,414.56	8/22/2017
CTJ MAINTENANCE INC	Custodian Services	22,472.15	8/22/2017
CUEVAS DISTRIBUTION INC	Medical Supplies	177.00	8/22/2017
CUEVAS DISTRIBUTION INC	Lab Supplies	253.50	8/22/2017
CUEVAS DISTRIBUTION INC	Lab Supplies	649.00	8/22/2017
CYNTOX LLC	Environmental Dispos	1,650.00	8/22/2017
DALE EVERETT HEISCH	Counsel Fees - Court	350.00	8/22/2017
DALE EVERETT HEISCH	Counsel Fees - Court	350.00	8/22/2017
DALE EVERETT HEISCH	Counsel Fees - Court	450.00	8/22/2017
DANA A DUFFEY	Counsel Fees - CPS	8,235.00	8/22/2017
DANIEL G CLEVELAND	Counsel Fees - Court	1,230.00	8/22/2017
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	8/22/2017
DANIEL HERNANDEZ	Counsel Fees - Court	150.00	8/22/2017
DANIEL HERNANDEZ	Litigation Expense	155.00	8/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
DANIEL HERNANDEZ	Counsel Fees - Court	400.00	8/22/2017
DANIEL HERNANDEZ	Counsel Fees - Court	2,777.50	8/22/2017
DANIEL HERNANDEZ AND AMIN ISLAM	Emissions Task Force	933.56	8/22/2017
DANIEL HERNANDEZ AND AMIN ISLAM	Emissions Task Force	85,661.00	8/22/2017
DANIEL YANEZ JUAREZ	Restitution Payable	23.68	8/22/2017
DANIEL YOUNG	Counsel Fees - Court	260.00	8/22/2017
DANNY D PITZER	Counsel Fees - Court	763.75	8/22/2017
DARCY NILES DENO	Counsel Fees - Proba	1,000.00	8/22/2017
DARCY NILES DENO	Counsel Fees - CPS	1,185.00	8/22/2017
DAVID A PEARSON, IV	Counsel Fees - Court	118.75	8/22/2017
DAVID BAYS	Counsel Fees - Court	600.00	8/22/2017
DAVID L MARLOW	Investigative	225.00	8/22/2017
DAVID M PATIN JR	Counsel Fees - Court	450.00	8/22/2017
DAVID PALMER	Counsel Fees - Court	124.75	8/22/2017
Dawn A Youngblood	Education	216.37	8/22/2017
DEAF ACTION CENTER	Interpreter Fees	1,200.00	8/22/2017
DEAN MIYAZONO	Counsel Fees - Court	722.50	8/22/2017
DEAN MIYAZONO	Counsel Fees - Court	1,462.50	8/22/2017
DEBBIE EDWARDS	Reporter's Records (	230.00	8/22/2017
DELTA DENTAL INSURANCE COMPANY	Dental Administratio	1,451.52	8/22/2017
DELTA DENTAL INSURANCE COMPANY	Dental Administratio	5,445.12	8/22/2017
DENNIS SERVICES LLC	Building Maintenance	79.75	8/22/2017
DENNIS SERVICES LLC	Building Maintenance	394.44	8/22/2017
DENNIS SERVICES LLC	Building Maintenance	455.31	8/22/2017
DENNIS SERVICES LLC	Building Maintenance	516.67	8/22/2017
DENNIS SERVICES LLC	Building Maintenance	883.67	8/22/2017
DENNIS SERVICES LLC	Building Maintenance	901.51	8/22/2017
DENNIS SERVICES LLC	Building Maintenance	914.79	8/22/2017
DENNIS SERVICES LLC	Building Maintenance	1,463.56	8/22/2017
DEREK BROWN	Counsel Fees - Court	430.00	8/22/2017
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,500.00	8/22/2017
DIRECT ENERGY LP	Utility Assistance	213.13	8/22/2017
DIRECTV INC	Subscriptions	7.00	8/22/2017
DIRECTV INC	Subscriptions	7.00	8/22/2017
DIRECTV INC	Subscriptions	75.99	8/22/2017
DISPUTE RESOLUTION SERVICES	Professional Service	31,697.80	8/22/2017
DIXON-SHANE LLC	Medical Supplies	261.44	8/22/2017
DOMINIC A BAUMAN	Counsel Fees - Court	100.00	8/22/2017
DOMINIC A BAUMAN	Counsel Fees - Court	400.00	8/22/2017
DOUBLE EAGLE MECHANICAL SERVICES	Non-Track Const/Bldg	67.26	8/22/2017
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	180.00	8/22/2017
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	446.09	8/22/2017
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	929.39	8/22/2017
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	4,112.50	8/22/2017
DRAKE DUNNAVENT PC	Counsel Fees - Court	512.50	8/22/2017
DREW WILLIAMSON	Counsel Fees - Court	200.00	8/22/2017
DREW WILLIAMSON	Counsel Fees - Court	275.00	8/22/2017
DUFF & PHELPS CORPORATION	Casualty Insurance	6,860.00	8/22/2017
DUNAWAY ASSOCIATES LP	Professional Service	1,575.00	8/22/2017
DYNATEN CORPORATION	Air Conditioning Mai	133.00	8/22/2017
DYNATEN CORPORATION	Air Conditioning Mai	228.00	8/22/2017
DYNATEN CORPORATION	Air Conditioning Mai	279.00	8/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
DYNATEN CORPORATION	Air Conditioning Mai	2,483.32	8/22/2017
EAN HOLDINGS LLC	Education	508.97	8/22/2017
EARL E BATES JR	Counsel Fees - Court	137.50	8/22/2017
EARTHTEK INC	Building Maintenance	350.00	8/22/2017
EASTERN LABORATORY SERVICES LTD	Lab Supplies	670.00	8/22/2017
ECLINICALWORKS LLC	Education	1,600.00	8/22/2017
ECOLAB INC	Kitchen Supplies	4,416.35	8/22/2017
EDWARD G JONES	Counsel Fees - Court	845.00	8/22/2017
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	8/22/2017
EDWIN YOUNGBLOOD	Counsel Fees - Juven	300.00	8/22/2017
EDWIN YOUNGBLOOD	Counsel Fees - Court	840.00	8/22/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	650.00	8/22/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Crimina	2,220.00	8/22/2017
ELOY SEPULVEDA	Counsel Fees - Court	775.00	8/22/2017
ELOY SEPULVEDA	Counsel Fees - Court	4,475.00	8/22/2017
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	90.40	8/22/2017
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	180.80	8/22/2017
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	180.80	8/22/2017
EMERGENCY MEDICAL PRODUCTS INC	Field Equipment & Su	852.00	8/22/2017
EMPIRE PAPER COMPANY	Sheriff Inventory	356.02	8/22/2017
ENHANCED LASER PRODUCTS	Supplies	51.00	8/22/2017
ENHANCED LASER PRODUCTS	Supplies	97.00	8/22/2017
ENHANCED LASER PRODUCTS	Supplies	102.00	8/22/2017
ENHANCED LASER PRODUCTS	Supplies	116.00	8/22/2017
ENHANCED LASER PRODUCTS	Supplies	140.00	8/22/2017
ENHANCED LASER PRODUCTS	Supplies	140.00	8/22/2017
ENHANCED LASER PRODUCTS	Supplies	158.00	8/22/2017
ENHANCED LASER PRODUCTS	Sheriff Inventory	204.00	8/22/2017
ENHANCED LASER PRODUCTS	Supplies	228.00	8/22/2017
ENHANCED LASER PRODUCTS	Supplies	274.00	8/22/2017
ENHANCED LASER PRODUCTS	Supplies	316.00	8/22/2017
ENHANCED LASER PRODUCTS	Supplies	388.00	8/22/2017
ENHANCED LASER PRODUCTS	Supplies	395.00	8/22/2017
ENHANCED LASER PRODUCTS	Supplies	453.00	8/22/2017
ENHANCED LASER PRODUCTS	Sheriff Inventory	474.00	8/22/2017
ENHANCED LASER PRODUCTS	Supplies	510.00	8/22/2017
ENHANCED LASER PRODUCTS	Sheriff Inventory	510.00	8/22/2017
ENHANCED LASER PRODUCTS	Supplies	544.00	8/22/2017
ENHANCED LASER PRODUCTS	Computer Supplies	720.00	8/22/2017
ENHANCED LASER PRODUCTS	Computer Supplies	772.00	8/22/2017
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	211.75	8/22/2017
ENTRUST ENERGY INC	Utility Assistance	200.00	8/22/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	151.62	8/22/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	693.12	8/22/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	1,025.24	8/22/2017
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	1,230.18	8/22/2017
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,262.40	8/22/2017
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,262.40	8/22/2017
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,262.40	8/22/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	2,310.40	8/22/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	2,310.40	8/22/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	2,310.40	8/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,375.52	8/22/2017
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	3,393.60	8/22/2017
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	3,450.16	8/22/2017
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	4,411.68	8/22/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	5,848.20	8/22/2017
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	6,560.96	8/22/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	7,090.04	8/22/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	9,573.72	8/22/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	18,627.60	8/22/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	18,916.40	8/22/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	20,432.60	8/22/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	24,793.48	8/22/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	162.00	8/22/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	332.50	8/22/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	542.99	8/22/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	903.75	8/22/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	1,702.95	8/22/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	2,054.78	8/22/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	5,519.88	8/22/2017
ENVIROMATIC SYSTEMS	Air Conditioning Mai	307.42	8/22/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	152.50	8/22/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	342.50	8/22/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	772.50	8/22/2017
Erica A Loera	Transportation	24.00	8/22/2017
EVCO PARTNERS LP	Building Maintenance	5.28	8/22/2017
EVCO PARTNERS LP	Building Maintenance	9.88	8/22/2017
EVCO PARTNERS LP	Building Maintenance	25.26	8/22/2017
EVCO PARTNERS LP	Building Maintenance	29.90	8/22/2017
EVCO PARTNERS LP	Small Tools	49.05	8/22/2017
EVCO PARTNERS LP	Supplies	51.90	8/22/2017
EVCO PARTNERS LP	Building Maintenance	78.35	8/22/2017
EVCO PARTNERS LP	Building Maintenance	86.35	8/22/2017
EVCO PARTNERS LP	Supplies	133.44	8/22/2017
EVCO PARTNERS LP	Building Maintenance	348.80	8/22/2017
EVCO PARTNERS LP	Building Maintenance	1,051.88	8/22/2017
EVCO PARTNERS LP	Field Equipment & Su	1,343.58	8/22/2017
FARMERS MARKET	Food	553.84	8/22/2017
FASCLAMPITT PAPER STORE	Graphics Inventory	480.00	8/22/2017
FATHER FLANAGAN'S BOYS' HOME	Residential Services	5,031.30	8/22/2017
FEDEX	Postage	37.26	8/22/2017
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	299.05	8/22/2017
FELIPE O CALZADA	Counsel Fees - Juven	200.00	8/22/2017
FELIPE O CALZADA	Counsel Fees - CPS	200.00	8/22/2017
FELIPE O CALZADA	Counsel Fees - Court	212.50	8/22/2017
FELIPE O CALZADA	Counsel Fees - Court	348.25	8/22/2017
FELIPE O CALZADA	Counsel Fees-Crimina	4,440.00	8/22/2017
FIREHOUSE HYDRO SALES & SERVICE LLC	Equipment Maintenanc	189.00	8/22/2017
FIRST CHOICE POWER	Utility Assistance	282.90	8/22/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,773.04	8/22/2017
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,195.14	8/22/2017
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	91,474.51	8/22/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,154.55	8/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	2,868.60	8/22/2017
FORT DEARBORN LIFE INSURANCE CO	Spousal Optional Ter	3,172.81	8/22/2017
FORT DEARBORN LIFE INSURANCE CO	Basic Life	28,255.22	8/22/2017
FORT DEARBORN LIFE INSURANCE CO	Optional Term	59,886.80	8/22/2017
FORT WORTH HISPANIC CHAMBER OF	Meeting Expenses	30.00	8/22/2017
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	64.35	8/22/2017
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	96.50	8/22/2017
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	573.81	8/22/2017
FORT WORTH TEXAS MAGAZINE VENTURE	Subscriptions	23.95	8/22/2017
FORT WORTH WATER DEPARTMENT	Water	91.80	8/22/2017
FORT WORTH WATER DEPARTMENT	Water	106.10	8/22/2017
FORT WORTH WATER DEPARTMENT	Water	108.00	8/22/2017
FORT WORTH WATER DEPARTMENT	Water	118.80	8/22/2017
FORT WORTH WATER DEPARTMENT	Water	149.61	8/22/2017
FORT WORTH WATER DEPARTMENT	Water	162.00	8/22/2017
FORT WORTH WATER DEPARTMENT	Water	237.60	8/22/2017
FORT WORTH WATER DEPARTMENT	Water	280.80	8/22/2017
FORT WORTH WATER DEPARTMENT	Water	324.00	8/22/2017
FORT WORTH WATER DEPARTMENT	Water	437.40	8/22/2017
FORT WORTH WATER DEPARTMENT	Water	497.98	8/22/2017
FORT WORTH WATER DEPARTMENT	Water	594.00	8/22/2017
FORT WORTH WATER DEPARTMENT	Water	601.24	8/22/2017
FORT WORTH WATER DEPARTMENT	Water	633.54	8/22/2017
FORT WORTH WATER DEPARTMENT	Utility Assistance	884.05	8/22/2017
FORT WORTH WATER DEPARTMENT	Water	1,051.33	8/22/2017
FORT WORTH WATER DEPARTMENT	Water	1,412.21	8/22/2017
FORT WORTH WATER DEPARTMENT	Water	1,533.60	8/22/2017
FORT WORTH WATER DEPARTMENT	Water	3,000.26	8/22/2017
FORT WORTH WATER DEPARTMENT	Water	3,186.00	8/22/2017
FORT WORTH WATER DEPARTMENT	Water	4,606.50	8/22/2017
FORT WORTH WATER DEPARTMENT	Water	11,391.46	8/22/2017
FORTERRA PIPE & PRECAST LLC	Culverts	7,308.00	8/22/2017
FRANK ADLER	Counsel Fees - Juven	100.00	8/22/2017
FRANK ADLER	Counsel Fees - CPS	450.00	8/22/2017
FRANK ADLER	Counsel Fees - CPS	1,800.00	8/22/2017
FRANK ADLER	Counsel Fees-Crimina	4,500.00	8/22/2017
FRANK W NEAL & ASSOC INC	Professional Service	330.00	8/22/2017
FRED DAVID HOWEY	Counsel Fees - Juven	100.00	8/22/2017
FRED DAVID HOWEY	Counsel Fees - Court	475.00	8/22/2017
FRED DAVID HOWEY	Counsel Fees - CPS	510.00	8/22/2017
FRED DAVID HOWEY	Counsel Fees - Court	975.00	8/22/2017
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	224.78	8/22/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	424.32	8/22/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	470.10	8/22/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	583.12	8/22/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	674.34	8/22/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	721.94	8/22/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,046.50	8/22/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,092.51	8/22/2017
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	1,387.78	8/22/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,510.76	8/22/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,875.00	8/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
HILTON AUSTIN	Education	549.70	8/22/2017
HILTON AUSTIN	Education	549.70	8/22/2017
HILTON AUSTIN	Education	549.70	8/22/2017
HIRED HANDS INC	Interpreter Fees	210.00	8/22/2017
HOLOGIC	Lab Supplies	3,774.95	8/22/2017
HOLT CAT	Parts and Supplies	59.85	8/22/2017
HOLT CAT	Parts and Supplies	112.47	8/22/2017
HOLT CAT	Parts and Supplies	578.63	8/22/2017
HOLT CAT	Parts and Supplies	680.74	8/22/2017
Hope H Harris	Travel	400.32	8/22/2017
HOPPE & CUTRER LLC	Counsel Fees - CPS	100.00	8/22/2017
HOSE TECH	Parts and Supplies	284.90	8/22/2017
HOWARD COUNTY CLERK	Criminal Court Menta	518.00	8/22/2017
HPT TRS IHG-2 INC	Travel	148.35	8/22/2017
HPT TRS IHG-2 INC	Travel	148.35	8/22/2017
HUGH WALTER SAVAGE	Counsel Fees - Juven	200.00	8/22/2017
HUGHES LAW CENTER PC	Counsel Fees - CPS	3,870.00	8/22/2017
ICS JAIL SUPPLIES INC	Shrff Commissary Inv	371.00	8/22/2017
ICS JAIL SUPPLIES INC	Shrff Commissary Inv	1,040.00	8/22/2017
IDEXX DISTRIBUTION INC	Lab Supplies	2,365.59	8/22/2017
IEH AUTO PARTS LLC	Central Garage Inv	80.41	8/22/2017
IEH AUTO PARTS LLC	Central Garage Inv	207.73	8/22/2017
IEH AUTO PARTS LLC	Parts and Supplies	1,925.93	8/22/2017
IESI C&D LANDFILL	Disposal Service	168.00	8/22/2017
IHS GLOBAL INC	Subscriptions	690.00	8/22/2017
IMAGING SPECTRUM INC	Photo Processing Inv	323.63	8/22/2017
IMPACT FIRE SERVICE	Building Maintenance	1,310.10	8/22/2017
IMPERIAL CONSTRUCTION INC	Professional Service	184,085.25	8/22/2017
INDUSTRIAL DISPOSAL SUPPLY CO	Parts and Supplies	708.19	8/22/2017
INDUSTRIAL POWER LLC	Central Garage Inv	994.73	8/22/2017
INTEGRATED ACCESS SYSTEMS	Professional Service	21,479.81	8/22/2017
INTERBORO PACKAGING CORP	Sheriff Inventory	811.20	8/22/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.41	8/22/2017
INTERNATIONAL ASSOCIATION	Education	160.00	8/22/2017
IRENE M VERA	Interpreter Fees	300.00	8/22/2017
IRVING HOLDINGS INC	Transportation	544.30	8/22/2017
IRVING HOLDINGS INC	Transportation	600.90	8/22/2017
J STEVEN BUSH	Counsel Fees - Court	125.00	8/22/2017
J STEVEN BUSH	Counsel Fees - Court	145.00	8/22/2017
J STEVEN BUSH	Counsel Fees - Court	225.00	8/22/2017
J STEVEN BUSH	Counsel Fees - Court	265.00	8/22/2017
J STEVEN BUSH	Counsel Fees - Court	400.00	8/22/2017
J STEVEN BUSH	Counsel Fees - Court	540.00	8/22/2017
JACK G DUFFY JR	Counsel Fees - Court	970.00	8/22/2017
JACK G DUFFY JR	Counsel Fees - Court	1,330.00	8/22/2017
JAMES G GRAHAM	Counsel Fees - Court	252.50	8/22/2017
James J Vardalis	Travel	60.00	8/22/2017
JAMES MASEK	Counsel Fees - Juven	300.00	8/22/2017
JAMES MASEK	Counsel Fees - CPS	875.00	8/22/2017
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	37.50	8/22/2017
JAMES R WILSON	Counsel Fees - Court	142.50	8/22/2017
JB HOLDINGS CORP	Photo Processing	118.30	8/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
JDB TOWING LLC	Wrecker Service	260.00	8/22/2017
JEANNIE M JOBE	Reporter's Records (	80.00	8/22/2017
JEFF EUBANK ROOFING CO INC	Building Maintenance	243.00	8/22/2017
JEFF EUBANK ROOFING CO INC	Building Maintenance	410.70	8/22/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	100.00	8/22/2017
JENNIFER DEXTER	Restitution Payable	249.00	8/22/2017
JEREMY JONES	Restitution Payable	25.00	8/22/2017
Jerome S Hennigan	Education	1,330.76	8/22/2017
JERRY WOOD	Counsel Fees - Court	225.00	8/22/2017
JERRY WOOD	Counsel Fees - Court	530.00	8/22/2017
JIM CULBERTSON	Counsel Fees - Juven	300.00	8/22/2017
JIM CULBERTSON	Counsel Fees - CPS	720.00	8/22/2017
JMP INTERESTS LTD	Law Books	113.00	8/22/2017
JOHN A THORNTON	Investigative	1,250.00	8/22/2017
JOHN EDWARD AVERY	Counsel Fees - Court	600.00	8/22/2017
JOHN G JOHNSON	Counsel Fees - Court	215.00	8/22/2017
JOHN G JOHNSON	Counsel Fees - Court	331.25	8/22/2017
JOHN T BRENDER	Counsel Fees - Court	695.00	8/22/2017
JOHN T BRENDER	Counsel Fees - Court	2,225.00	8/22/2017
John W Leggett	Education	54.00	8/22/2017
JONATHAN SIMPSON	Counsel Fees - Court	575.00	8/22/2017
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	797.50	8/22/2017
JOSHUA SANCHEZ	Miscellaneous Payabl	120.00	8/22/2017
JPMORGAN CHASE BANK NA	Landscaping Expense	39.84	8/22/2017
JPMORGAN CHASE BANK NA	Building Maintenance	153.79	8/22/2017
JPMORGAN CHASE BANK NA	Clothing	534.91	8/22/2017
JPMORGAN CHASE BANK NA	Parts and Supplies	774.11	8/22/2017
JPMORGAN CHASE BANK NA	Central Garage Inv	881.05	8/22/2017
JUDITH VAN HOOFF	Counsel Fees - CPS	3,435.00	8/22/2017
Julie H Martin	Education	1,104.65	8/22/2017
JULIE JACOBSON	Counsel Fees - CPS	100.00	8/22/2017
JULIE JACOBSON	Counsel Fees - Juven	200.00	8/22/2017
JUST ENERGY TEXAS I CORP	Utility Assistance	163.02	8/22/2017
JUSTICE LAW FIRM PC	Counsel Fees - CPS	2,825.00	8/22/2017
JUSTIN DENNIS MURRAY	Counsel Fees - Court	990.00	8/22/2017
JUSTIN SELLERS	Miscellaneous Payabl	420.00	8/22/2017
K PLUS K ASSOCIATES LLP	Professional Service	550.00	8/22/2017
KARA CARRERAS	Counsel Fees - Court	950.00	8/22/2017
KAREN BORGHESI MARTINEZ	Reporter's Records (	792.00	8/22/2017
KARMEN JOHNSON	Counsel Fees - Juven	100.00	8/22/2017
KARMEN JOHNSON	Counsel Fees - CPS	1,787.40	8/22/2017
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	8/22/2017
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	200.00	8/22/2017
KATHRYN COPELAND	Counsel Fees - CPS	1,010.00	8/22/2017
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	8/22/2017
Kathryn L Rotter	Meeting Expenses	42.00	8/22/2017
KATHY A LOWTHORP	Counsel Fees - Court	332.50	8/22/2017
KATHY A LOWTHORP	Counsel Fees - Court	387.50	8/22/2017
KATHY A LOWTHORP	Counsel Fees - Court	700.00	8/22/2017
KATTEN & BENSON	Counsel Fees - Proba	500.00	8/22/2017
Keisha L Jackson	Education	70.63	8/22/2017
KEITH E DANIELS	Counsel Fees - Juven	300.00	8/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
KELLY PELLETIER	Reporter's Records (	500.00	8/22/2017
KENAN LAW FIRM PC	Counsel Fees - Court	152.50	8/22/2017
KENAN LAW FIRM PC	Counsel Fees - Court	390.00	8/22/2017
KERRY YANEZ	Counsel Fees - Juven	300.00	8/22/2017
KEVIN MONTEITH	Rental Assistance	650.00	8/22/2017
KILPATRICK INSURANCE AGENCY	Bonds	71.00	8/22/2017
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	82.50	8/22/2017
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	100.00	8/22/2017
KITE'S DRAPERIES INC	Building Maintenance	1,150.00	8/22/2017
KOBBY TYRONE WARREN	Counsel Fees - Court	6,800.00	8/22/2017
KSM EXCHANGE LLC	Parts and Supplies	19.81	8/22/2017
KSM EXCHANGE LLC	Parts and Supplies	179.29	8/22/2017
KSM EXCHANGE LLC	Parts and Supplies	409.16	8/22/2017
LAHAINA GROUP INC	Equipment Maintenanc	75.00	8/22/2017
LAKESIDE FOR CHILDREN	Residential Services	8,065.27	8/22/2017
LAKIESHA BOHANNON	Restitution Payable	200.00	8/22/2017
LAMBETHGATLIN INC	Supplies	15.36	8/22/2017
LAMBETHGATLIN INC	Supplies	38.40	8/22/2017
LAMBETHGATLIN INC	Supplies	38.40	8/22/2017
LAMBETHGATLIN INC	Building Maintenance	70.56	8/22/2017
LAMBETHGATLIN INC	Supplies	166.20	8/22/2017
LANDMARK EQUIPMENT INC	Parts and Supplies	(263.34)	8/22/2017
LANDMARK EQUIPMENT INC	Parts and Supplies	78.80	8/22/2017
LANDMARK EQUIPMENT INC	Parts and Supplies	220.88	8/22/2017
LANGUAGE LINE SERVICES INC	Interpreter Fees	6.10	8/22/2017
LANGUAGE LINE SERVICES INC	Interpreter Fees	6.71	8/22/2017
LANGUAGE LINE SERVICES INC	Interpreter Fees	7.93	8/22/2017
LANGUAGE LINE SERVICES INC	Professional Service	19.00	8/22/2017
LANGUAGE LINE SERVICES INC	Professional Service	20.96	8/22/2017
LANGUAGE LINE SERVICES INC	Professional Service	37.93	8/22/2017
LANGUAGE LINE SERVICES INC	Interpreter Fees	39.76	8/22/2017
LANGUAGE LINE SERVICES INC	Interpreter Fees	59.35	8/22/2017
LANGUAGE LINE SERVICES INC	Professional Service	73.12	8/22/2017
LANGUAGE LINE SERVICES INC	Professional Service	125.66	8/22/2017
LANGUAGE LINE SERVICES INC	Interpreter Fees	142.20	8/22/2017
LANGUAGE LINE SERVICES INC	Interpreter Fees	289.70	8/22/2017
LANGUAGE LINE SERVICES INC	Professional Service	627.07	8/22/2017
LANGUAGE LINE SERVICES INC	Professional Service	742.81	8/22/2017
LARRY E REED	Counsel Fees - Court	875.00	8/22/2017
LATOYA YOUNG-MARTINEZ	Reporter's Records (	764.00	8/22/2017
LAURA GANOZA	Counsel Fees - CPS	100.00	8/22/2017
LAUREN R GIMPEL	Counsel Fees - Court	95.00	8/22/2017
LAUREN R GIMPEL	Counsel Fees - CPS	100.00	8/22/2017
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	100.00	8/22/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	8/22/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	137.50	8/22/2017
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,383.00	8/22/2017
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	242.50	8/22/2017
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,540.00	8/22/2017
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	325.00	8/22/2017
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - Court	549.35	8/22/2017
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	268.75	8/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF LANTIS G ROBERTS PLLC	Counsel Fees - CPS	100.00	8/22/2017
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	300.00	8/22/2017
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - Court	380.00	8/22/2017
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	940.00	8/22/2017
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	2,780.00	8/22/2017
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	350.00	8/22/2017
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	125.00	8/22/2017
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	150.00	8/22/2017
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	350.00	8/22/2017
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	137.50	8/22/2017
LAW OFFICE OF MEDA BOURLAND PLLC	Counsel Fees - CPS	100.00	8/22/2017
LAW OFFICE OF SEAN M LYNCH PLLC	Counsel Fees - Court	500.00	8/22/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	335.00	8/22/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	425.00	8/22/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	745.00	8/22/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	1,455.00	8/22/2017
LAW OFFICE OF TAWANA H GRAY PLLC	Counsel Fees - Proba	1,100.00	8/22/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	325.00	8/22/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	400.00	8/22/2017
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	150.00	8/22/2017
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	350.00	8/22/2017
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	2,580.00	8/22/2017
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	52.50	8/22/2017
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Juven	100.00	8/22/2017
LAWMEN'S & SHOOTERS' SUPPLY INC	Safety/Tactical Supp	707.68	8/22/2017
LAWSON PRODUCTS INC	Parts and Supplies	63.81	8/22/2017
LAWSON PRODUCTS INC	Parts and Supplies	387.36	8/22/2017
LEDARIUS HECKARD	Miscellaneous Payabl	60.00	8/22/2017
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	8/22/2017
LENA POPE HOME INC	Professional Service	2,916.66	8/22/2017
LENA POPE HOME INC	Professional Service	17,575.79	8/22/2017
LEONARDO HERNANDEZ	Restitution Payable	12.04	8/22/2017
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	236.87	8/22/2017
LEROY J YORK	Rental Assistance	750.00	8/22/2017
LESA PAMPLIN	Counsel Fees - Court	3,900.00	8/22/2017
LESLIE C JOHNS	Counsel Fees - Court	242.50	8/22/2017
LESLIE C JOHNS	Counsel Fees - Court	520.00	8/22/2017
LESLIE'S POOLMART INC	Pool Maintenance	74.46	8/22/2017
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	9,879.58	8/22/2017
LIMITLESS OFFICE PRODUCTS	School Supplies	625.25	8/22/2017
Linda P Brooke	Education	269.44	8/22/2017
LINDSAY ERIN TRULY	Counsel Fees - Court	262.50	8/22/2017
LINDSAY ERIN TRULY	Counsel Fees - Court	287.50	8/22/2017
LINDSAY ERIN TRULY	Counsel Fees - Court	637.50	8/22/2017
LISA ANN WATSON	Interpreter Fees	900.00	8/22/2017
LOCK TIGHT SECURITY INC	Building Maintenance	43.50	8/22/2017
LOCK TIGHT SECURITY INC	Supplies	50.00	8/22/2017
LONE STAR BANNERS AND FLAGS	Supplies	153.00	8/22/2017
LONE STAR BANNERS AND FLAGS	Building Maintenance	1,728.00	8/22/2017
LORIE NAYLOR	Reporter's Records (	1,030.00	8/22/2017
LOWE'S	Parts and Supplies	53.30	8/22/2017
LOWE'S	Parts and Supplies	55.62	8/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
LOWE'S	Landscaping Expense	97.02	8/22/2017
LOWE'S	Small Tools	151.38	8/22/2017
LOWE'S	Parts and Supplies	193.56	8/22/2017
LOWE'S	Support Services Sup	223.63	8/22/2017
LOWE'S	Lab Supplies	316.10	8/22/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	468.75	8/22/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	475.00	8/22/2017
LYNDA S TARWATER	Counsel Fees - Court	168.75	8/22/2017
M S AIR INC	Air Conditioning Mai	290.00	8/22/2017
M TRENT LOFTIN	Counsel Fees - Court	400.00	8/22/2017
MACINTYRE VETERINARY GROUP	Canine Expense	432.00	8/22/2017
MAMIE BUSH JOHNSON	Counsel Fees - Court	593.75	8/22/2017
MAMIE BUSH JOHNSON	Counsel Fees - Court	2,065.00	8/22/2017
MANUEL REYES	Investigative	500.00	8/22/2017
MARCO CHEMICALS	Kitchen Supplies	219.00	8/22/2017
Maria E Hinojosa	Education	60.00	8/22/2017
MARK DANIEL	Counsel Fees - Capit	24,926.24	8/22/2017
MARK ROSTEET	Interpreter Fees	200.00	8/22/2017
MARK'S PLUMBING PARTS	Building Maintenance	196.36	8/22/2017
MARTIN EAGLE OIL COMPANY INC	Fuel	380.70	8/22/2017
MARTIN EAGLE OIL COMPANY INC	Fuel	553.58	8/22/2017
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	7,639.90	8/22/2017
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	17,380.15	8/22/2017
MARTIN MARIETTA MATERIALS INC	Rock and Gravel	2,766.60	8/22/2017
MARVIN REDDICK	Restitution Payable	185.00	8/22/2017
MARY R THOMSEN	Counsel Fees - CPS	100.00	8/22/2017
MAX BREWINGTON	Counsel Fees - Juven	100.00	8/22/2017
MAX BREWINGTON	Counsel Fees - CPS	1,035.00	8/22/2017
MAX JOHN STRIKER	Counsel Fees - Court	700.00	8/22/2017
MAX JOHN STRIKER	Counsel Fees - Court	700.00	8/22/2017
Maya T Scott	Transportation	24.00	8/22/2017
MCKESSON MEDICAL SURGICAL	Medical Supplies	128.72	8/22/2017
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	570.00	8/22/2017
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	965.00	8/22/2017
MEDINA & MEDINA INC	Central Garage Inv	232.00	8/22/2017
Melinda G Clark	Education	82.00	8/22/2017
MELISSA L HAMRICK	Counsel Fees - Juven	100.00	8/22/2017
MESSAGEMEDIA USA INC	Professional Service	500.00	8/22/2017
MHN SERVICES	Employee Assistance	866.88	8/22/2017
MHN SERVICES	Employee Assistance	1,053.36	8/22/2017
MHN SERVICES	Employee Assistance	12,065.76	8/22/2017
Michael A Amador	Education	5.00	8/22/2017
MICHAEL BERGER	Counsel Fees - Juven	200.00	8/22/2017
MICHAEL BERGER	Counsel Fees - CPS	970.00	8/22/2017
MICHAEL BERGER	Counsel Fees-Crimina	6,095.00	8/22/2017
MICHAEL DEEGAN	Counsel Fees - Court	375.00	8/22/2017
MICHAEL PAUL GARCIA	Counsel Fees - Court	625.00	8/22/2017
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	201.44	8/22/2017
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	2,417.28	8/22/2017
MIERS LAW FIRM	Counsel Fees - Court	145.00	8/22/2017
MINICK LAW PC	Counsel Fees - Court	250.00	8/22/2017
MINICK LAW PC	Counsel Fees - Court	325.00	8/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
MOLLY HUIE	Investigative	1,355.00	8/22/2017
Monica D Tipton	Travel	311.58	8/22/2017
MOORE MEDICAL LLC	Medical Supplies	131.30	8/22/2017
MOORE MEDICAL LLC	Medical Supplies	150.72	8/22/2017
MOORE MEDICAL LLC	Medical Supplies	528.60	8/22/2017
MOORE MEDICAL LLC	Lab Supplies	1,196.80	8/22/2017
MORRIS-BATES MORTUARY	Other Payable	530.00	8/22/2017
MOTION INDUSTRIES INC	Parts and Supplies	125.36	8/22/2017
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	8.40	8/22/2017
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	55.72	8/22/2017
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	134.49	8/22/2017
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	202.96	8/22/2017
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	598.95	8/22/2017
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	1,197.90	8/22/2017
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	1,796.85	8/22/2017
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	5,390.55	8/22/2017
NATIONAL 4-H COUNCIL/SUPPLY SERVICE	Educational Material	254.41	8/22/2017
NATIONAL COMMUNITY DEVELOP ASSOC	Education	900.00	8/22/2017
NELSON-JAMESON INC	Lab Supplies	820.66	8/22/2017
NEMO-Q INC	Computer Supplies	1,980.00	8/22/2017
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	2,785.00	8/22/2017
NICHOLAS TREVINO	Restitution Payable	375.00	8/22/2017
NORSTAR ASH PARK PPC	Rental Assistance	750.00	8/22/2017
NORTH CENTRAL TX COUNCIL OF	Professional Service	48,929.00	8/22/2017
NORTH TEXAS FUNERAL HOMES LLC	County Burials	245.00	8/22/2017
NORTH TEXAS WHEELS AND CASTERS	Kitchen Maintenance	196.33	8/22/2017
NUNNELEY FAMILY LAW CENTER	Counsel Fees - Court	150.00	8/22/2017
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	2,472.50	8/22/2017
OGBURNS TRUCK PARTS	Parts and Supplies	97.92	8/22/2017
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Liquid	975.00	8/22/2017
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	1,248.50	8/22/2017
OLGA CAMPBELL	Counsel Fees - CPS	200.00	8/22/2017
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	350.97	8/22/2017
ONE VILLAGE CREEK LP	Rental Assistance	750.00	8/22/2017
OPEX CORPORATION	Equipment Maintenanc	2,650.00	8/22/2017
O'REILLY AUTO PARTS	Central Garage Inv	6.99	8/22/2017
O'REILLY AUTO PARTS	Central Garage Inv	101.97	8/22/2017
O'REILLY AUTO PARTS	Parts and Supplies	318.26	8/22/2017
O'REILLY AUTO PARTS	Parts and Supplies	462.55	8/22/2017
OVERHEAD DOOR	Building Maintenance	225.00	8/22/2017
OVERHEAD DOOR	Building Maintenance	1,000.00	8/22/2017
OWENS & OWENS	Counsel Fees - CPS	180.00	8/22/2017
OWENS & OWENS	Counsel Fees - CPS	300.00	8/22/2017
OWENS & OWENS	Counsel Fees - CPS	622.50	8/22/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	110.00	8/22/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	401.25	8/22/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	665.00	8/22/2017
PAKOR INC	Supplies	1,039.80	8/22/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	180.00	8/22/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	530.00	8/22/2017
PARKER ELECTRIC	Building Maintenance	135.05	8/22/2017
PARKER ELECTRIC	Kitchen Maintenance	157.00	8/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
PARKER ELECTRIC	Building Maintenance	738.51	8/22/2017
PARKER ELECTRIC	Building Maintenance	984.80	8/22/2017
PARKER ELECTRIC	Building Maintenance	1,239.95	8/22/2017
PARKER ELECTRIC	Building Maintenance	7,481.91	8/22/2017
PARNELL E RYAN	Psych Exams/Testimon	1,500.00	8/22/2017
PARNELL E RYAN	Professional Service	2,240.00	8/22/2017
PATHMARK TRAFFIC PRODUCTS INC	Parts and Supplies	1,171.40	8/22/2017
Patricia A Bennett	Education	1,413.55	8/22/2017
PATRICK CURRAN	Counsel Fees - Juven	100.00	8/22/2017
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	372.50	8/22/2017
PATTY TILLMAN	Counsel Fees - CPS	100.00	8/22/2017
PAUL B ROTHBAND JR	Counsel Fees - Court	415.00	8/22/2017
PAUL B ROTHBAND JR	Counsel Fees - Court	610.00	8/22/2017
PAUL V PREVITE	Counsel Fees - Court	775.00	8/22/2017
PAUL W LEWALLEN	Counsel Fees - Court	335.00	8/22/2017
PAUL W LEWALLEN	Counsel Fees - Court	600.00	8/22/2017
PAULA K GREEN	Investigative	112.50	8/22/2017
PAULA K GREEN	Investigative	153.21	8/22/2017
PAULA K GREEN	Investigative	367.12	8/22/2017
PAULA K GREEN	Investigative	1,974.60	8/22/2017
PEDRO CISNEROS	Counsel Fees - Juven	75.00	8/22/2017
PEGASUS SCHOOLS INC	Residential Services	20,125.20	8/22/2017
PEGGY BALLEW	Reporter's Records (	96.00	8/22/2017
PETER SMYTHE PC	Litigation Expense	3.33	8/22/2017
PETER SMYTHE PC	Criminal Appeals - O	10.83	8/22/2017
PETER SMYTHE PC	Counsel Fees-Crimina	2,370.00	8/22/2017
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	58.00	8/22/2017
PETROSERV INC	Parts and Supplies	399.95	8/22/2017
PHENOMENEX, INC.	Lab Supplies	3,020.00	8/22/2017
PHILLIP ERVIN HALL	Interpreter Fees	100.00	8/22/2017
PHILLIP ERVIN HALL	Counsel Fees - Court	450.00	8/22/2017
PIA REBECCA LEDERMAN	Counsel Fees - Court	300.00	8/22/2017
PIA REBECCA LEDERMAN	Counsel Fees - Juven	300.00	8/22/2017
PIA REBECCA LEDERMAN	Counsel Fees - Court	500.00	8/22/2017
PIA REBECCA LEDERMAN	Counsel Fees - Court	700.00	8/22/2017
PITNEY BOWES INC	Equipment Maintenanc	3,893.00	8/22/2017
POLLOCK	Supplies	64.10	8/22/2017
PRAETORIAN OPERATING INC	Supplies	12.36	8/22/2017
PRAETORIAN OPERATING INC	Kitchen Supplies	15.30	8/22/2017
PRAETORIAN OPERATING INC	Supplies	24.72	8/22/2017
PRAETORIAN OPERATING INC	Supplies	96.30	8/22/2017
PRAETORIAN OPERATING INC	Kitchen Supplies	151.40	8/22/2017
PRAETORIAN OPERATING INC	Custodian Supplies	1,255.00	8/22/2017
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maintena	2,350.00	8/22/2017
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	87.27	8/22/2017
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	93.49	8/22/2017
PROMOTIONAL DESIGNS INC	Clothing	1,010.73	8/22/2017
PROMOTIONAL DESIGNS INC	Clothing	1,079.48	8/22/2017
PSYCHOTHERAPY SERVICES &	Professional Service	750.00	8/22/2017
PURITY AIR HVAC LLC	Air Conditioning Mai	248.89	8/22/2017
PURITY AIR HVAC LLC	Air Conditioning Mai	313.59	8/22/2017
QUADMED INC	Lab Supplies	288.00	8/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
QUICKSIUS LLC	Background Check	392.00	8/22/2017
R B EVERETT AND COMPANY	Parts and Supplies	235.37	8/22/2017
R B EVERETT AND COMPANY	Parts and Supplies	297.23	8/22/2017
R D SHEET METAL INC	Building Maintenance	1,440.00	8/22/2017
RAGOLD CORPORATION	Bedding and Clothing	3,520.00	8/22/2017
Ramoral K Lockhart	Transportation	60.00	8/22/2017
RANDY W BOWERS	Counsel Fees - Court	37.50	8/22/2017
RANDY W BOWERS	Counsel Fees - Court	850.00	8/22/2017
RANDY W BOWERS	Counsel Fees - Court	1,200.00	8/22/2017
RASIX COMPUTER CENTER INC	Supplies	404.50	8/22/2017
RAUL NEVAREZ PC	Counsel Fees - Court	100.00	8/22/2017
RAUL NEVAREZ PC	Counsel Fees - CPS	100.00	8/22/2017
RAY HALL JR	Counsel Fees - Juven	200.00	8/22/2017
RAY HALL JR	Counsel Fees - Court	893.75	8/22/2017
RAY HALL JR	Counsel Fees - CPS	1,490.00	8/22/2017
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	8/22/2017
RAYMOND DANIEL PC	Counsel Fees - Juven	600.00	8/22/2017
READ'S COLLISION LLC	Vehicle Maintenance	3,480.56	8/22/2017
RECEPT PHARMACY LP	Medical Supplies	94.50	8/22/2017
RECEPT PHARMACY LP	Medical Supplies	1,498.00	8/22/2017
RED CARPET CAR WASH	Vehicle Maintenance	160.99	8/22/2017
RED DOG STUDIOS	Clothing	123.90	8/22/2017
RED THE UNIFORM TAILOR	Clothing	34.00	8/22/2017
RED THE UNIFORM TAILOR	Clothing	287.35	8/22/2017
REEDER DISTRIBUTORS INC	Central Garage Inv	488.40	8/22/2017
RELIABLE PAVING INC.	Non-Track Const/Bldg	32,056.00	8/22/2017
RELIANCE WHOLESALE INC	Medical Supplies	1,725.00	8/22/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	43.00	8/22/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	200.00	8/22/2017
RELX INC	On-line Service	634.00	8/22/2017
RELX INC	On-line Service	2,250.00	8/22/2017
RENEE A SANCHEZ	Counsel Fees - CPS	100.00	8/22/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	19.49	8/22/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.55	8/22/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	8/22/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	8/22/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,455.00	8/22/2017
REXEL INC	Building Maintenance	104.18	8/22/2017
REXEL INC	Building Maintenance	512.63	8/22/2017
REXEL INC	Building Maintenance	1,002.06	8/22/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	432.50	8/22/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	445.00	8/22/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	2,210.00	8/22/2017
RICHARD C KLINE	Counsel Fees - Court	100.00	8/22/2017
RICHARD C KLINE	Counsel Fees - Court	1,280.00	8/22/2017
RITE OF PASSAGE	Medical Supplies	300.00	8/22/2017
RITE OF PASSAGE	Residential Services	5,031.30	8/22/2017
RITE OF PASSAGE	Foster Home Care	10,062.60	8/22/2017
RLI INSURANCE COMPANY	Bonds	177.00	8/22/2017
ROBERT C RUSSELL	Counsel Fees - Proba	250.00	8/22/2017
ROBERT KEITH GILL	Counsel Fees - Court	30.00	8/22/2017
ROBERT KEITH GILL	Counsel Fees - Court	182.50	8/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
ROBERT KEITH GILL	Counsel Fees - Court	420.00	8/22/2017
ROBERT KEITH GILL	Counsel Fees-Crimina	450.00	8/22/2017
ROBERT KEITH GILL	Counsel Fees - Court	1,840.00	8/22/2017
ROBERT KEITH GILL	Counsel Fees - Court	2,110.00	8/22/2017
ROBERTA WALKER	Counsel Fees - Court	100.00	8/22/2017
ROBERTA WALKER	Counsel Fees - CPS	315.00	8/22/2017
ROBERTA WALKER	Counsel Fees - Court	410.00	8/22/2017
ROBERTS DEATH CARE SERVICES INC	County Burials	675.00	8/22/2017
ROBERTS DEATH CARE SERVICES INC	County Burials	700.00	8/22/2017
ROBIN V GROUNDS	Counsel Fees - CPS	150.00	8/22/2017
ROBIN V GROUNDS	Counsel Fees - CPS	900.00	8/22/2017
ROBINSON & KARDONSKY P C	Counsel Fees - Court	593.75	8/22/2017
ROBINSON & SMART PC	Counsel Fees - Court	175.00	8/22/2017
ROBINSON & SMART PC	Counsel Fees - CPS	455.00	8/22/2017
ROBINSON & SMART PC	Counsel Fees - Court	1,862.50	8/22/2017
ROBINSON & SMART PC	Counsel Fees - CPS	3,715.00	8/22/2017
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	18,057.95	8/22/2017
ROCKPORT NRH LLC	Rental Assistance	660.00	8/22/2017
RODNEY WEBB	Witness Travel	49.70	8/22/2017
RODZINA INDUSTRIES INC	Supplies	3.25	8/22/2017
RODZINA INDUSTRIES INC	Supplies	4.00	8/22/2017
RODZINA INDUSTRIES INC	Supplies	7.90	8/22/2017
RODZINA INDUSTRIES INC	Supplies	22.50	8/22/2017
RODZINA INDUSTRIES INC	Supplies	32.00	8/22/2017
RODZINA INDUSTRIES INC	Supplies	129.00	8/22/2017
ROSE ANNA SALINAS	Counsel Fees - Court	680.00	8/22/2017
ROSE ANNA SALINAS	Counsel Fees - Court	2,490.00	8/22/2017
ROSE IMAGING SPECIALISTS PA	Professional Service	3,910.41	8/22/2017
ROY GOLSAN	Counsel Fees - Proba	1,500.00	8/22/2017
RUGBY HOLDINGS LLC	Building Maintenance	95.26	8/22/2017
RUGBY HOLDINGS LLC	Building Maintenance	1,382.17	8/22/2017
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	500.23	8/22/2017
RUSSELL FEED INC	Canine Expense	50.87	8/22/2017
RUSSELL FEED INC	Estray Livestock	219.90	8/22/2017
RYAN DADGARI	Counsel Fees - CPS	365.00	8/22/2017
SAFE CITY COMMISSION	Education	250.00	8/22/2017
SAFE CITY COMMISSION	Prepaid Expenses - T	250.00	8/22/2017
SAFE CITY COMMISSION	Prepaid Expenses - T	1,500.00	8/22/2017
SAFEGUARD BUSINESS SYSTEMS INC	Voting Supplies	222.85	8/22/2017
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	13,447.87	8/22/2017
SAFEWARE INC	Safety/Tactical Supp	467.20	8/22/2017
SALDANA INC	County Burials	700.00	8/22/2017
SAM BONIFIELD	Counsel Fees - Court	497.50	8/22/2017
SAMANTHA K HILL	Counsel Fees - Court	200.00	8/22/2017
SAMANTHA K HILL	Counsel Fees - Court	290.00	8/22/2017
SAMANTHA K HILL	Counsel Fees - Court	980.00	8/22/2017
SAMUEL R TERRY	Counsel Fees - Court	11.25	8/22/2017
SAMUEL R TERRY	Counsel Fees - Court	100.00	8/22/2017
SAMUEL R TERRY	Counsel Fees - Court	130.00	8/22/2017
SAMUEL R TERRY	Counsel Fees - Court	245.00	8/22/2017
SAMUEL R TERRY	Counsel Fees - Court	405.00	8/22/2017
SAMUEL R TERRY	Counsel Fees - Court	690.00	8/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
SAMUEL RHETT PARHAM	Counsel Fees - Court	475.00	8/22/2017
SANOPI PASTEUR INC	Medical Supplies	3,485.39	8/22/2017
SANTIAGO SALINAS	Interpreter Fees	75.00	8/22/2017
SANTIAGO SALINAS	Interpreter Fees	75.00	8/22/2017
SANTIAGO SALINAS	Counsel Fees - Court	750.00	8/22/2017
SARITA DOHERTY	Due to TNRC permit	10.00	8/22/2017
SARITA DOHERTY	Health PSRO Program	250.00	8/22/2017
SCAN TECHNOLOGY INC	Capital Outlay Low V	1,450.00	8/22/2017
SCHOOLER AUTOMOTIVE	Field Equipment & Su	107.94	8/22/2017
SCHOOLER AUTOMOTIVE	Central Garage Inv	950.01	8/22/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	100.00	8/22/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	275.00	8/22/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	400.00	8/22/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	600.00	8/22/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	660.00	8/22/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	1,925.00	8/22/2017
SEARCHPROS STAFFING LLC	Contract Labor	568.80	8/22/2017
SEARCHPROS STAFFING LLC	Contract Labor	637.14	8/22/2017
SELIM KOBLA FIAGOME	Counsel Fees - Court	160.00	8/22/2017
SELTZER & DALLY PLLC	Counsel Fees - CPS	100.00	8/22/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Juven	100.00	8/22/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	200.00	8/22/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	650.00	8/22/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	860.00	8/22/2017
SHAWN PASCHALL	Counsel Fees - Court	422.50	8/22/2017
SHEILA RUTH RANDOLPH	Counsel Fees - Court	100.00	8/22/2017
SHELLEY BRIMER MAYO	Professional Service	406.72	8/22/2017
SHI GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	27,306.00	8/22/2017
SID W SHAPIRO	Counsel Fees - CPS	1,965.00	8/22/2017
SIEMENS INDUSTRY INC	Non-Tracked Equipmen	560.00	8/22/2017
SIEMENS INDUSTRY INC	Building Maintenance	720.00	8/22/2017
SIEMENS INDUSTRY INC	Building Maintenance	6,687.50	8/22/2017
SIMBA INDUSTRIES	Laundry Services	309.00	8/22/2017
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	1,375.00	8/22/2017
SMART GROUP SYSTEMS	Supplies	50.00	8/22/2017
SMART GROUP SYSTEMS	Shrff Commissary Inv	315.00	8/22/2017
SMITH TEMPORARIES INC	Contract Labor	1,418.24	8/22/2017
SOCIETY OF CORPORATE COMPLIANCE AND	Subscriptions	125.00	8/22/2017
SOF WOODS OF BEDFORD OWNER LP	Utility Assistance	43.83	8/22/2017
SOF WOODS OF BEDFORD OWNER LP	Rental Assistance	750.00	8/22/2017
SOUTHERN AUTOMATION LLC	Building Maintenance	530.00	8/22/2017
SOUTHERN AUTOMATION LLC	Building Maintenance	945.00	8/22/2017
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	83.78	8/22/2017
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	198.95	8/22/2017
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	131.04	8/22/2017
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	560.33	8/22/2017
SPARK ENERGY LP	Utility Assistance	23.79	8/22/2017
SPARKS LAW FIRM PC	Counsel Fees - Court	300.00	8/22/2017
SPARKS LAW FIRM PC	Counsel Fees - Court	575.00	8/22/2017
SPECIALIZED PRODUCTS CO	Computer Supplies	414.00	8/22/2017
SPECTRO INC	Parts and Supplies	228.00	8/22/2017
STACY ALFORD	Counsel Fees - CPS	1,970.00	8/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
STANDARD INSURANCE COMPANY	Long Term Disability	39,200.41	8/22/2017
STAPLES ADVANTAGE	Non-Tracked Equipmen	(2,027.70)	8/22/2017
STAPLES ADVANTAGE	Supplies	(26.99)	8/22/2017
STAPLES ADVANTAGE	Supplies	(13.15)	8/22/2017
STAPLES ADVANTAGE	Supplies	2.79	8/22/2017
STAPLES ADVANTAGE	Supplies	5.99	8/22/2017
STAPLES ADVANTAGE	County Projects	6.99	8/22/2017
STAPLES ADVANTAGE	Supplies	8.02	8/22/2017
STAPLES ADVANTAGE	Supplies	9.59	8/22/2017
STAPLES ADVANTAGE	Supplies	13.18	8/22/2017
STAPLES ADVANTAGE	Supplies	13.34	8/22/2017
STAPLES ADVANTAGE	Supplies	16.36	8/22/2017
STAPLES ADVANTAGE	Supplies	16.79	8/22/2017
STAPLES ADVANTAGE	Supplies	17.50	8/22/2017
STAPLES ADVANTAGE	Supplies	19.98	8/22/2017
STAPLES ADVANTAGE	Supplies	22.36	8/22/2017
STAPLES ADVANTAGE	Supplies	22.52	8/22/2017
STAPLES ADVANTAGE	Supplies	22.84	8/22/2017
STAPLES ADVANTAGE	Supplies	23.83	8/22/2017
STAPLES ADVANTAGE	Supplies	26.46	8/22/2017
STAPLES ADVANTAGE	Supplies	26.46	8/22/2017
STAPLES ADVANTAGE	Supplies	27.64	8/22/2017
STAPLES ADVANTAGE	Supplies	27.91	8/22/2017
STAPLES ADVANTAGE	Supplies	29.52	8/22/2017
STAPLES ADVANTAGE	Supplies	29.66	8/22/2017
STAPLES ADVANTAGE	Supplies	29.96	8/22/2017
STAPLES ADVANTAGE	Supplies	39.27	8/22/2017
STAPLES ADVANTAGE	Supplies	41.35	8/22/2017
STAPLES ADVANTAGE	Sheriff Inventory	41.40	8/22/2017
STAPLES ADVANTAGE	Sheriff Inventory	41.43	8/22/2017
STAPLES ADVANTAGE	Supplies	43.88	8/22/2017
STAPLES ADVANTAGE	Supplies	44.80	8/22/2017
STAPLES ADVANTAGE	Supplies	44.88	8/22/2017
STAPLES ADVANTAGE	Supplies	50.11	8/22/2017
STAPLES ADVANTAGE	Supplies	50.80	8/22/2017
STAPLES ADVANTAGE	Supplies	53.07	8/22/2017
STAPLES ADVANTAGE	Supplies	58.40	8/22/2017
STAPLES ADVANTAGE	Supplies	58.72	8/22/2017
STAPLES ADVANTAGE	Supplies	60.23	8/22/2017
STAPLES ADVANTAGE	Supplies	60.93	8/22/2017
STAPLES ADVANTAGE	Supplies	62.80	8/22/2017
STAPLES ADVANTAGE	Shrff Commissary Inv	64.80	8/22/2017
STAPLES ADVANTAGE	Supplies	64.99	8/22/2017
STAPLES ADVANTAGE	Supplies	69.69	8/22/2017
STAPLES ADVANTAGE	Supplies	71.70	8/22/2017
STAPLES ADVANTAGE	Supplies	78.92	8/22/2017
STAPLES ADVANTAGE	Supplies	87.15	8/22/2017
STAPLES ADVANTAGE	Supplies	89.19	8/22/2017
STAPLES ADVANTAGE	Supplies	89.88	8/22/2017
STAPLES ADVANTAGE	Supplies	98.86	8/22/2017
STAPLES ADVANTAGE	Supplies	107.99	8/22/2017
STAPLES ADVANTAGE	Supplies	109.13	8/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	120.55	8/22/2017
STAPLES ADVANTAGE	Supplies	127.77	8/22/2017
STAPLES ADVANTAGE	Supplies	132.48	8/22/2017
STAPLES ADVANTAGE	Supplies	136.89	8/22/2017
STAPLES ADVANTAGE	Supplies	137.85	8/22/2017
STAPLES ADVANTAGE	Meeting Expenses	146.88	8/22/2017
STAPLES ADVANTAGE	Supplies	150.85	8/22/2017
STAPLES ADVANTAGE	Supplies	151.00	8/22/2017
STAPLES ADVANTAGE	Computer Supplies	154.08	8/22/2017
STAPLES ADVANTAGE	Supplies	171.07	8/22/2017
STAPLES ADVANTAGE	Kitchen Supplies	205.99	8/22/2017
STAPLES ADVANTAGE	Custodian Supplies	205.99	8/22/2017
STAPLES ADVANTAGE	Supplies	209.85	8/22/2017
STAPLES ADVANTAGE	Supplies	226.35	8/22/2017
STAPLES ADVANTAGE	Supplies	239.20	8/22/2017
STAPLES ADVANTAGE	Supplies	239.85	8/22/2017
STAPLES ADVANTAGE	Meeting Expenses	248.43	8/22/2017
STAPLES ADVANTAGE	Supplies	259.11	8/22/2017
STAPLES ADVANTAGE	Supplies	260.23	8/22/2017
STAPLES ADVANTAGE	Supplies	368.76	8/22/2017
STAPLES ADVANTAGE	Supplies	390.90	8/22/2017
STAPLES ADVANTAGE	Supplies	395.41	8/22/2017
STAPLES ADVANTAGE	Supplies	417.96	8/22/2017
STAPLES ADVANTAGE	Meeting Expenses	445.28	8/22/2017
STAPLES ADVANTAGE	Supplies	725.81	8/22/2017
STAPLES ADVANTAGE	School Supplies	931.49	8/22/2017
STAPLES ADVANTAGE	Supplies	1,233.98	8/22/2017
STAR ASSET SECURITY LLC	Building Maintenance	680.00	8/22/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	325.00	8/22/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	1,237.50	8/22/2017
STEPHANIE K CLEVELAND	Counsel Fees - Court	200.00	8/22/2017
STEPHANIE K CLEVELAND	Counsel Fees - Court	287.50	8/22/2017
Stephanie Thompson	Education	95.10	8/22/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	325.00	8/22/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	625.00	8/22/2017
STICKELS & ASSOCIATES PC	Counsel Fees - Court	400.00	8/22/2017
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	500.00	8/22/2017
STREAM ENERGY	Utility Assistance	161.35	8/22/2017
STUART HOSE AND PIPE COMPANY	Parts and Supplies	59.70	8/22/2017
STUART HOSE AND PIPE COMPANY	Parts and Supplies	79.21	8/22/2017
STUART HOSE AND PIPE COMPANY	Parts and Supplies	82.77	8/22/2017
STUART HOSE AND PIPE COMPANY	Parts and Supplies	250.83	8/22/2017
SUBSTANCE ABUSE GUIDANCE	Professional Service	414.00	8/22/2017
SUMMER ENERGY LLC	Utility Assistance	200.00	8/22/2017
SUN COAST RESOURCES INC	Disposal Service	310.00	8/22/2017
SUPPLYWORKS	Custodian Supplies	180.00	8/22/2017
SUPPLYWORKS	Custodian Supplies	409.90	8/22/2017
SUPPLYWORKS	Custodian Supplies	440.00	8/22/2017
SUPPLYWORKS	Kitchen Maintenance	462.56	8/22/2017
SUPPLYWORKS	Air Conditioning Mai	919.42	8/22/2017
SUPPLYWORKS	Sheriff Inventory	1,110.00	8/22/2017
SUPPLYWORKS	Building Maintenance	1,259.48	8/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
SVS APARTMENTS LLC	Rental Assistance	750.00	8/22/2017
SYMBOL ARTS LLC	Service Awards	470.00	8/22/2017
T & G IDENTIFICATION SYSTEMS INC	Graphics Inventory	122.61	8/22/2017
TACERA-TX ASSOC CO ENGINEERS AND	Education	175.00	8/22/2017
TACERA-TX ASSOC CO ENGINEERS AND	Education	735.00	8/22/2017
TACTICAL SYSTEMS NETWORK LLC	Professional Service	3,000.00	8/22/2017
TAHN - TEXAS ASSOCIATION OF HOSTAGE	Dues	40.00	8/22/2017
TAMISHA WALTON	Witness Travel	33.93	8/22/2017
TAPDANCE LIVE LLC	Software Maintenance	350.00	8/22/2017
TARRANT CO TAX ASSESSOR COLLECTOR	Parts and Supplies	7.50	8/22/2017
TARRANT COUNTY BAR ASSOCIATION	Dues	180.00	8/22/2017
TARRANT COUNTY CLERK	CC Over/Short	424.00	8/22/2017
TARRANT COUNTY SAMARITAN	Subrecipient Service	7,337.00	8/22/2017
TARRANT COUNTY SAMARITAN	Subrecipient Service	28,351.38	8/22/2017
TB LARKIN MANUFACTURING INC	Parts and Supplies	260.22	8/22/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	50.00	8/22/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	50.00	8/22/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	50.00	8/22/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/22/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/22/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/22/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/22/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/22/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/22/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/22/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/22/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/22/2017
TDCAA-TEXAS DISTRICT & COUNTY	Education	125.00	8/22/2017
TDCAA-TEXAS DISTRICT & COUNTY	Education	125.00	8/22/2017
TDI FLEET SERVICES	Central Garage Inv	869.94	8/22/2017
TEAGUE LUMBER COMPANY	Building Maintenance	8.70	8/22/2017
TERRANCE K KILLINGS	Rental Assistance	460.00	8/22/2017
Terrence E Nobles	Travel	140.00	8/22/2017
TERRI PEARCE	Counsel Fees - Juven	245.00	8/22/2017
TEXAS ASSOCIATION FOR INFANT MENTAL	Education	420.00	8/22/2017
TEXAS COURT REPORTERS ASSOC	Dues	150.00	8/22/2017
TEXAS ECONOMIC DEVELOPMENT COUNCIL	Dues	500.00	8/22/2017
THE BANK OF NEW YORK MELLON	Agent Coupon Fees	300.00	8/22/2017
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	8/22/2017
THE BARROWS FIRM PC	Counsel Fees - Juven	500.00	8/22/2017
THE CPE STORE INC	Education	669.00	8/22/2017
THE DILLON LAW FIRM	Counsel Fees - CPS	100.00	8/22/2017
THE HUSTON FIRM PC	Counsel Fees - Court	130.00	8/22/2017
THE HUSTON FIRM PC	Counsel Fees - Court	175.00	8/22/2017
THE HUSTON FIRM PC	Counsel Fees - Court	245.00	8/22/2017
THE HUSTON FIRM PC	Counsel Fees - Court	420.00	8/22/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	125.00	8/22/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	343.75	8/22/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,600.00	8/22/2017
THE SALVANT LAW FIRM PC	Capital Murder - Oth	728.27	8/22/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Capit	18,340.00	8/22/2017
THE SALVATION ARMY	Subrecipient Service	2,886.41	8/22/2017
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	458.96	8/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	481.13	8/22/2017
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	561.17	8/22/2017
THE SHERWIN-WILLIAMS COMPANY	Support Services Sup	1,028.50	8/22/2017
THE SMITH LAW FIRM P C	Counsel Fees - Juven	100.00	8/22/2017
THE SPOKEN WORD LLC	Interpreter Fees	187.50	8/22/2017
THE SPOKEN WORD LLC	Interpreter Fees	300.00	8/22/2017
THE TREE HOUSE INC	Supplies	354.00	8/22/2017
THE TREE HOUSE INC	Supplies	406.20	8/22/2017
THE VIBE AT LANDRY WAY	Trust - Justice of t	155.00	8/22/2017
THIRD CHAIR INVESTIGATIONS LLC	Investigative	1,161.82	8/22/2017
THIS END UP FURNITURE COMPANY	Non-Tracked Equipmen	2,925.24	8/22/2017
THOMAS CHADWICK LEE	Counsel Fees - Court	210.00	8/22/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	119.71	8/22/2017
TIM MOORE	Counsel Fees - Court	375.00	8/22/2017
TIM MOORE	Counsel Fees - Court	16,950.00	8/22/2017
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	380.00	8/22/2017
TONI FREEMAN	Reporter's Records (	1,504.00	8/22/2017
TOSHIBA BUSINESS SOLUTIONS CA/NV	Equipment Maintenanc	165.36	8/22/2017
TOSHIBA BUSINESS SOLUTIONS CA/NV	Equipment Maintenanc	224.48	8/22/2017
TOSHIBA BUSINESS SOLUTIONS CA/NV	Equipment Maintenanc	770.00	8/22/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	137.50	8/22/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	520.00	8/22/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	620.00	8/22/2017
TRACI D HUTTON PC	Counsel Fees - CPS	1,350.00	8/22/2017
TRACIE L GREENE	Counsel Fees - CPS	700.00	8/22/2017
TRAVIS YOUNG	Counsel Fees - Court	400.00	8/22/2017
TRUGREEN CHEMLAWN	Landscaping Expense	48.00	8/22/2017
TRUGREEN CHEMLAWN	Landscaping Expense	65.00	8/22/2017
TRUGREEN CHEMLAWN	Landscaping Expense	81.00	8/22/2017
TRUGREEN CHEMLAWN	Landscaping Expense	114.00	8/22/2017
TRUGREEN CHEMLAWN	Landscaping Expense	205.00	8/22/2017
TRUGREEN CHEMLAWN	Landscaping Expense	489.00	8/22/2017
TRUGREEN CHEMLAWN	Landscaping Expense	810.00	8/22/2017
TSPS - TX SOCIETY OF PROFESSIONAL	Education	260.00	8/22/2017
TX COMMISSION ON LAW ENFORCEMENT	Education	125.00	8/22/2017
TXU ENERGY RETAIL COMPANY LLC	Electricity	44.62	8/22/2017
TXU ENERGY RETAIL COMPANY LLC	Electricity	126.03	8/22/2017
TXU ENERGY RETAIL COMPANY LLC	Electricity	186.47	8/22/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	397.81	8/22/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	427.24	8/22/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,193.51	8/22/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,827.00	8/22/2017
U S POSTAL SERVICE	Postage	1,322.00	8/22/2017
UCT LLC	Non-Tracked Equipmen	292.00	8/22/2017
UCT LLC	Capital Outlay Low V	8,119.66	8/22/2017
UNDERWOOD EQUIPMENT CO	Parts and Supplies	649.35	8/22/2017
UNITED HEALTHCARE BENEFITS OF	HMO Premiums	378,240.77	8/22/2017
UNITED HEALTHCARE INSURANCE COMPANY	Medical Administrati	19,271.56	8/22/2017
UNITED HEALTHCARE INSURANCE COMPANY	Medical Administrati	231,436.84	8/22/2017
UNITED INTERPRETATION AND	Interpreter Fees	150.00	8/22/2017
UNITED INTERPRETATION AND	Interpreter Fees	300.00	8/22/2017
UNITED INTERPRETATION AND	Interpreter Fees	675.00	8/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
UNITED SITE SERVICES OF TEXAS INC	Building Maintenance	57.20	8/22/2017
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	0.96	8/22/2017
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	5.43	8/22/2017
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	12.76	8/22/2017
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	15.63	8/22/2017
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	29.59	8/22/2017
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	222.43	8/22/2017
UNIVERSITY HOTEL	Education	301.56	8/22/2017
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	3,520.00	8/22/2017
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	7,920.00	8/22/2017
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	28,160.00	8/22/2017
UNIVERSITY OF NORTH TEXAS	Education	400.00	8/22/2017
UPS/UNITED PARCEL SERVICE	Vehicle Maintenance	23.79	8/22/2017
VALERIE GAYLE SIMPSON	Counsel Fees - Court	245.00	8/22/2017
VALERIE K ALLEN	Reporter's Records (	2,368.00	8/22/2017
VANN/ELLI	ROW/Road Maint Mater	1,200.00	8/22/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	37.50	8/22/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	37.50	8/22/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	50.00	8/22/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	75.00	8/22/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	210.00	8/22/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	242.50	8/22/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	410.00	8/22/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,010.00	8/22/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,700.00	8/22/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,720.00	8/22/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,102.50	8/22/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	3,520.00	8/22/2017
VAUGHN L BAILEY	Counsel Fees - Juven	200.00	8/22/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	43.10	8/22/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	68.57	8/22/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,184.85	8/22/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,237.98	8/22/2017
VICKI E WILEY	Counsel Fees - CPS	900.00	8/22/2017
VICKI E WILEY	Counsel Fees - CPS	2,460.00	8/22/2017
VICKI LINN FOSTER	Counsel Fees - CPS	150.00	8/22/2017
VICKI LINN FOSTER	Counsel Fees - Juven	200.00	8/22/2017
VICTOR CABRERA	Restitution Payable	23.69	8/22/2017
VIOLET NWOKOYE	Counsel Fees - Juven	200.00	8/22/2017
VIRGINIA CARTER	Counsel Fees - Juven	200.00	8/22/2017
VWR INTERNATIONAL LLC	Lab Supplies	68.62	8/22/2017
VWR INTERNATIONAL LLC	Lab Supplies	84.03	8/22/2017
VWR INTERNATIONAL LLC	Lab Supplies	257.54	8/22/2017
VWR INTERNATIONAL LLC	Lab Supplies	889.98	8/22/2017
WALGREENS #4858	Food/Hygiene Assista	78.00	8/22/2017
WALMART	Clothing	197.79	8/22/2017
WALMART #284	Food/Hygiene Assista	26.00	8/22/2017
WALMART #3773	Food/Hygiene Assista	26.00	8/22/2017
WAL-MART #972	Promotional Expenses	24.27	8/22/2017
WALMART STORE 01-5312	Personal Hygiene	59.85	8/22/2017
WALMART STORE 01-5312	Clothing	96.45	8/22/2017
WALMART STORE 01-5312	Clothing	196.76	8/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
WALT A CLEVELAND	Counsel Fees - Court	596.88	8/22/2017
WARREN ST JOHN	Counsel Fees - Court	137.50	8/22/2017
WARREN ST JOHN	Counsel Fees - Court	500.00	8/22/2017
WARREN ST JOHN	Counsel Fees - Court	1,250.00	8/22/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	100.00	8/22/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	212.50	8/22/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	780.00	8/22/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	990.00	8/22/2017
WEBER SCIENTIFIC	Lab Supplies	402.83	8/22/2017
WEBER SCIENTIFIC	Lab Supplies	884.59	8/22/2017
WENDY L HART	Counsel Fees - CPS	425.00	8/22/2017
WESTERN DETENTION PRODUCTS INC	Building Maintenance	1,167.10	8/22/2017
WESTERN-BRW PAPER CO INC	Supplies	74.20	8/22/2017
WESTERN-BRW PAPER CO INC	Supplies	119.00	8/22/2017
WESTERN-BRW PAPER CO INC	Supplies	119.00	8/22/2017
WESTERN-BRW PAPER CO INC	Supplies	142.80	8/22/2017
WESTERN-BRW PAPER CO INC	Supplies	190.40	8/22/2017
WESTERN-BRW PAPER CO INC	Supplies	190.40	8/22/2017
WESTERN-BRW PAPER CO INC	Supplies	238.00	8/22/2017
WESTERN-BRW PAPER CO INC	Supplies	476.00	8/22/2017
WESTERN-BRW PAPER CO INC	Supplies	476.00	8/22/2017
WESTERN-BRW PAPER CO INC	Supplies	1,904.00	8/22/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	193.75	8/22/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	368.75	8/22/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	493.75	8/22/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	1,880.00	8/22/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	2,540.00	8/22/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	3,345.00	8/22/2017
WILLIAM A MAZUR JR	Counsel Fees - Juven	100.00	8/22/2017
WILLIAM BRIAN GOZA	Counsel Fees - Court	100.00	8/22/2017
WILLIAM BRIAN GOZA	Counsel Fees - Court	175.00	8/22/2017
WILLIAM BRIAN GOZA	Counsel Fees - Court	238.75	8/22/2017
WILLIAM BRIAN GOZA	Counsel Fees - Court	562.50	8/22/2017
WILLIAM BRIAN GOZA	Counsel Fees - Court	800.00	8/22/2017
WILLIAM BRIAN GOZA	Counsel Fees - Court	2,175.00	8/22/2017
WILLIAM BRIAN GOZA	Counsel Fees - Court	4,900.00	8/22/2017
WILLIAM H BILL RAY PC	Capital Murder - Oth	974.46	8/22/2017
WILLIAM H BILL RAY PC	Counsel Fees - Capit	33,356.25	8/22/2017
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	500.00	8/22/2017
WILLIAM R BIGGS PLLC	Counsel Fees - Court	500.00	8/22/2017
WILLIAM S HEIN & CO INC	Law Books	273.37	8/22/2017
William W Harris	Education	1,613.96	8/22/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	8/22/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	8/22/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	8/22/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	8/22/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	8/22/2017
WOODWARD YOUTH CORPORATION	Medical Supplies	355.46	8/22/2017
WOODWARD YOUTH CORPORATION	Residential Services	10,062.60	8/22/2017
XAVIER JENKINS	Miscellaneous Payabl	60.00	8/22/2017
XL PARTS PARTNERSHIP LTD	Central Garage Inv	102.00	8/22/2017
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	315.00	8/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	1,620.00	8/22/2017
YOUTH ADVOCATE PROGRAMS INC	Professional Service	6,536.00	8/22/2017
YOUTH CENTER OF THE HIGH PLAINS	Medical Supplies	35.15	8/22/2017
YOUTH CENTER OF THE HIGH PLAINS	Inter-County Secure	17,940.00	8/22/2017
YWCA OF FORT WORTH & TARRANT COUNTY	Subrecipient Service	12,771.23	8/22/2017
ZIMMERER-KUBOTA INC	Parts and Supplies	105.39	8/22/2017
COURT CLAIMS TOTAL		3,882,840.92	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*
FOR THE WEEK ENDING -AUGUST 22, 2017

Vendor Name	Item Description	Paid Amount	Check Date
BRIGHTER POSSIBILITIES FAMILY	Professional Service	1,572.50	8/22/2017
CDW GOVERNMENT	Capital Outlay-Compu	17,640.00	8/22/2017
CDW GOVERNMENT	Non-Tracked Equipmen	4,895.35	8/22/2017
CENTER FOR SUCCESS & INDEPENDENCE	Residential Services	10,062.60	8/22/2017
CITY OF EULESS	Other Payable	540.06	8/22/2017
CLARINDA ACADEMY	Residential Services	5,031.30	8/22/2017
CLARINDA ACADEMY	Residential Services	25,156.50	8/22/2017
CORRECTIONAL CONSULTANTS INC	Tuition Classroom Tr	1,708.93	8/22/2017
CUEVAS DISTRIBUTION INC	Lab Supplies	414.00	8/22/2017
Dennis W Davidson	Mileage Allowance	36.92	8/22/2017
DURHAM SCHOOL SERVICES LP	Transportation	3,959.55	8/22/2017
ENHANCED LASER PRODUCTS	Supplies	248.00	8/22/2017
ENHANCED LASER PRODUCTS	Supplies	248.00	8/22/2017
ENHANCED LASER PRODUCTS	Supplies	248.00	8/22/2017
EVERY DAY LIFE RTC	Residential Services	5,031.30	8/22/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizures	976.80	8/22/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	4.80	8/22/2017
Ginger D Gossett	Travel	130.00	8/22/2017
HELPING OPEN PEOPLES EYES, INC.	Outpatient Group Cou	2,236.50	8/22/2017
James A Johnson	Travel	130.00	8/22/2017
Karimah A Woodson	Mileage Allowance	8.56	8/22/2017
Karimah A Woodson	Travel	558.90	8/22/2017
LAMBETHGATLIN INC	Supplies	15.36	8/22/2017
LANGUAGE LINE SERVICES INC	Professional Service	10.98	8/22/2017
Leighton G Iles	Travel	130.00	8/22/2017
LENA POPE HOME INC	Outpatient Group Cou	726.00	8/22/2017
LENA POPE HOME INC	Professional Service	42,240.92	8/22/2017
LENA POPE HOME INC	Professional Service	6,746.81	8/22/2017
LENA POPE HOME INC	Professional Service	1,031.40	8/22/2017
LENA POPE HOME INC	Professional Service	192.85	8/22/2017
Lloyd E Whelchel	Education	285.69	8/22/2017
MEL BROWN AND ASSOCIATES	Tuition Classroom Tr	2,763.00	8/22/2017
MHMR OF TARRANT COUNTY	Intensive Residentia	10,260.00	8/22/2017
MHMR OF TARRANT COUNTY	Outpatient Group Cou	1,166.00	8/22/2017
MHMR OF TARRANT COUNTY	Professional Service	75,268.88	8/22/2017
MHMR OF TARRANT COUNTY	Professional Service	2,560.00	8/22/2017
Nioka N Harris	Travel	524.35	8/22/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	6.86	8/22/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.59	8/22/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.49	8/22/2017
OMEGA LABORATORIES INC	Laboratory Costs	16,986.00	8/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
PETTY CASH FBO TC NARCOTICS UNIT	Court Costs	1,010.00	8/22/2017
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	1,650.00	8/22/2017
Rainey L Webb	Mileage Allowance	14.98	8/22/2017
Rainey L Webb	Travel	202.48	8/22/2017
RECOVERY RESOURCE COUNCIL	Outpatient Group Cou	598.00	8/22/2017
Rene M Smith	Travel	549.40	8/22/2017
Richard N Dickison	Travel	130.00	8/22/2017
RITE OF PASSAGE	Residential Services	21,910.50	8/22/2017
Robbie D Warren	Travel	256.00	8/22/2017
SAFE CITY COMMISSION	Prepaid Expenses - T	1,000.00	8/22/2017
Shane T Spencer	Travel	130.00	8/22/2017
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	267.00	8/22/2017
SMART GROUP SYSTEMS	Supplies	252.00	8/22/2017
SMART GROUP SYSTEMS	Supplies	150.00	8/22/2017
SMART GROUP SYSTEMS	Supplies	400.00	8/22/2017
SMART GROUP SYSTEMS	Supplies	150.00	8/22/2017
SMART GROUP SYSTEMS	Supplies	150.00	8/22/2017
SMART GROUP SYSTEMS	Supplies	250.00	8/22/2017
SMITH TEMPORARIES INC	Elections Contract L	1,343.92	8/22/2017
SMITH TEMPORARIES INC	Elections Contract L	631.00	8/22/2017
STAPLES ADVANTAGE	Supplies	140.80	8/22/2017
STAPLES ADVANTAGE	Supplies	83.58	8/22/2017
STAPLES ADVANTAGE	Supplies	127.73	8/22/2017
STAPLES ADVANTAGE	Supplies	85.53	8/22/2017
STAPLES ADVANTAGE	Supplies	106.53	8/22/2017
STAPLES ADVANTAGE	Supplies	73.74	8/22/2017
STAPLES ADVANTAGE	Supplies	1,032.00	8/22/2017
STAPLES ADVANTAGE	Supplies	97.10	8/22/2017
STAPLES ADVANTAGE	Supplies	5.30	8/22/2017
STAPLES ADVANTAGE	Capital Outlay Low V	14,405.04	8/22/2017
STAPLES ADVANTAGE	Non-Tracked Equipmen	582.39	8/22/2017
STAPLES ADVANTAGE	Supplies	252.12	8/22/2017
STAPLES ADVANTAGE	Supplies	45.28	8/22/2017
STAPLES ADVANTAGE	Training Supplies	14.40	8/22/2017
STAPLES ADVANTAGE	Training Supplies	48.75	8/22/2017
STAPLES ADVANTAGE	Supplies	244.94	8/22/2017
STAPLES ADVANTAGE	Supplies	63.84	8/22/2017
STAPLES ADVANTAGE	Supplies	328.14	8/22/2017
STARR COMMONWEALTH	Residential Services	10,062.60	8/22/2017
SUBSTANCE ABUSE GUIDANCE	Outpatient Group Cou	1,624.00	8/22/2017
SUMMUS INDUSTRIES INC	Computer Supplies	4,238.80	8/22/2017
THE GLEN MILLS SCHOOLS	Residential Services	6,654.30	8/22/2017
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	0.90	8/22/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	50.67	8/22/2017
WESTERN-BRW PAPER CO INC	Supplies	238.00	8/22/2017
WESTERN-BRW PAPER CO INC	Supplies	365.40	8/22/2017
WESTERN-BRW PAPER CO INC	Supplies	119.00	8/22/2017
WESTERN-BRW PAPER CO INC	Supplies	190.40	8/22/2017
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	200.00	8/22/2017
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	1,000.00	8/22/2017
WOODWARD YOUTH CORPORATION	Residential Services	10,224.90	8/22/2017
NON COURT CLAIMS TOTAL		325,514.21	

Vendor Name	Item Description	Paid Amount	Check Date
* These claims need not appear on the claims report.			
<i>(Civil Division Opinion No. 99-OP-130; Commissioner's Claim Report)</i>			
CLAIMS GRAND TOTAL		4,208,355.13	
FY 2017 YTD CLAIMS GRAND TOTAL		190,011,966.60	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING -AUGUST 22, 2017			
Vendor Name	Item Description	Paid Amount	Check Date
AT&T	Telephone - Mobile	611.27	8/22/2017
AT&T	Telephone - Mobile	1,957.30	8/22/2017
AT&T	Telephone - Mobile	525.16	8/22/2017
AT&T	Telephone - Mobile	303.69	8/22/2017
AT&T Mobility	Telephone - Mobile	311.02	8/22/2017
AT&T Mobility	Telephone - Mobile	309.37	8/22/2017
AT&T Mobility	Telephone - Mobile	170.84	8/22/2017
AT&T Mobility	Telephone - Mobile	555.56	8/22/2017
AT&T Mobility	Telephone - Mobile	148.45	8/22/2017
AT&T Mobility	Telephone - Mobile	303.51	8/22/2017
AT&T Mobility	Pager / Blackberry	9.86	8/22/2017
AT&T Mobility	Pager / Blackberry	107.30	8/22/2017
AT&T Mobility	Pager / Blackberry	18.08	8/22/2017
Atmos Energy Corp	Gas	29.77	8/22/2017
Atmos Energy Corp	Gas	18.25	8/22/2017
Atmos Energy Corp	Gas	120.59	8/22/2017
Atmos Energy Corp	Gas	69.97	8/22/2017
Audimation Services Inc	Education	175.00	8/22/2017
Avis Rent a Car System LLC	Education	186.73	8/22/2017
C L E A T	LE Association	45.00	8/22/2017
Central Credit Services	5002 Student Loan Levy	193.79	8/22/2017
Charter Communications	Data Transmission Lines	85.26	8/22/2017
City of Fort Worth	Other Payable	15,000.00	8/22/2017
Delta Dental	Dental Claims	23,712.70	8/22/2017
Delta Dental	Dental Claims	4,279.00	8/22/2017
DirectTV Inc	Subscriptions	77.98	8/22/2017
Eagle Mountain Veterinary Clinic	Estray Livestock	782.00	8/22/2017
Express Scripts	Prescription Claims	332,553.25	8/22/2017
Express Scripts	Prescription Claims	35,110.66	8/22/2017
Family Support Registry	Child Support	(149.00)	8/22/2017
Fraternal Order of Police #44	LE Association	25.00	8/22/2017
HESC	5002 Student Loan Levy	1.26	8/22/2017
Impact Fire Services	Building Maintenance	975.90	8/22/2017
IRS FICA EE	FICA-Employee	1,677.18	8/22/2017
IRS FICA ER	FICA-Employer	1,677.18	8/22/2017
IRS FIT	FIT Withholding	(8,799.54)	8/22/2017
IRS MED EE	Medicare-Employee	527.23	8/22/2017
IRS MED ER	Medicare-Employer	527.23	8/22/2017
Lincoln Financial Group	Deferred Comp	(25.00)	8/22/2017
Metropolitan Life	Metlife	(19.50)	8/22/2017
Nationwide Retirement Solutions	Deferred Comp	23,600.00	8/22/2017
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	95.08	8/22/2017
PayFlex	Dependent Care Claims	4,304.51	8/22/2017
PayFlex	Section 125 Claims	31,493.06	8/22/2017

Vendor Name	Item Description	Paid Amount	Check Date
Police & Firefighters Ins Assoc	LE Association	66.98	8/22/2017
Social Security Admin Levy	5002 Student Loan Levy	0.54	8/22/2017
Tarrant Co. P/R Acct	Payroll Transfers	86,511.47	8/22/2017
Tarrant County Deputy Sheriff	LE Association	5.00	8/22/2017
Tarrant County JP3	Trust - Constable 8	550.00	8/22/2017
Texas Child Support Disbursement	Child Support	(182.12)	8/22/2017
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	55.35	8/22/2017
United Way	United Fund	(629.64)	8/22/2017
UnitedHealthcare	Medical Claims	893,243.02	8/22/2017
UnitedHealthcare	Medical Claims	60,712.07	8/22/2017
UnitedHealthcare	Stop Loss Credits on Medical Claims	(631.75)	8/22/2017
US Department of Education	5002 Student Loan Levy	10.34	8/22/2017
York Risk Services Group	Worker's Comp - 08/14/17-08/18/17	39,647.41	8/22/2017
COURT ADDENDUM TOTAL		1,553,040.62	
CURRENT PERIOD PAYMENT TOTAL		5,761,395.75	
CURRENT PERIOD VOIDS		(3,460.41)	
CURRENT PERIOD GRAND TOTAL		5,757,935.34	
FY2017 YTD PAYMENT TOTAL		642,440,161.07	
FY2017 YTD VOIDS		(980,668.79)	
FY2017 YTD GRAND TOTAL		641,459,492.28	