

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - DECEMBER 12, 2017**

Vendor Name	Item Description	Paid Amount	Check Date
1304 VILLA BELLA EULESS LLC	Rent Subsidy to Land	1,014.00	12/12/2017
AADVANTAGE LAUNDRY SYSTEMS	Supplies	155.83	12/12/2017
ABE FACTOR	Counsel Fees - Court	175.00	12/12/2017
ABE FACTOR	Counsel Fees - Court	175.00	12/12/2017
ABE FACTOR	Counsel Fees - Court	1,525.00	12/12/2017
ABE FACTOR	Counsel Fees - Court	2,187.50	12/12/2017
ABE FACTOR	Counsel Fees - Court	2,525.00	12/12/2017
Abigail L Cheney	Education	382.17	12/12/2017
ABLE COMMUNICATIONS INC	Professional Service	2,873.54	12/12/2017
ACE TIRE & SERVICE	Tires and Tubes	299.00	12/12/2017
ACE TIRE & SERVICE	Parts and Supplies	459.00	12/12/2017
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	3,087.94	12/12/2017
AFSHAN MUGHAL	Relative Assistance	1,200.00	12/12/2017
AIDS OUTREACH CENTER INC	Subrecipient Service	126,084.42	12/12/2017
AILEY FOLSOM	Clothing	100.00	12/12/2017
AIR BALANCING COMPANY INC	Professional Service	5,000.00	12/12/2017
AIR BALANCING COMPANY INC	Building Maintenance	35,000.00	12/12/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	25.68	12/12/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	38.29	12/12/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	59.96	12/12/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	62.92	12/12/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	236.31	12/12/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	670.33	12/12/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	787.37	12/12/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,453.74	12/12/2017
ALBERT SAENZ-BANKERS 3859	Bail Bond Surety Fee	15.00	12/12/2017
ALDINGER CO	Lab Equipment Mainte	1,249.00	12/12/2017
ALI OLIVER HASSIBI	Counsel Fees - Court	350.00	12/12/2017
ALI OLIVER HASSIBI	Counsel Fees - Court	360.00	12/12/2017
ALI OLIVER HASSIBI	Counsel Fees - Court	475.00	12/12/2017
ALI OLIVER HASSIBI	Counsel Fees - Court	925.00	12/12/2017
ALL AMERICA TITLE SERVICES INC	Professional Service	69.00	12/12/2017
ALL AMERICAN POLY CORPORATION	Field Equipment & Su	304.80	12/12/2017
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	12/12/2017
ALLEN & WEAVER PC	Counsel Fees - Famil	100.00	12/12/2017
ALLEN & WEAVER PC	Counsel Fees - CPS	1,525.00	12/12/2017
ALLIED FUNERAL SERVICE	County Burials	700.00	12/12/2017
ALLMARK IMPRESSIONS LTD	Supplies	9.50	12/12/2017
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	118.50	12/12/2017
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	12/12/2017
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	12/12/2017
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	12/12/2017
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	12/12/2017
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	12/12/2017
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	12/12/2017
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	12/12/2017
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	12/12/2017
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	5,600.00	12/12/2017
AMANDA HUERTA	Clothing	100.00	12/12/2017
AMBIT ENERGY LLC	Utility Assistance	189.23	12/12/2017
AMERICAN BARRICADE COMPANY INC	Road Signs	553.50	12/12/2017
AMERICAN LAW ENFORCEMENT RADAR &	Equipment Maintenanc	960.00	12/12/2017
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	553.70	12/12/2017
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	2,338.08	12/12/2017
Amy E Allin	Education	190.00	12/12/2017

Vendor Name	Item Description	Paid Amount	Check Date
ANAND PAG INC	Non-Tracked Equipmen	4,275.00	12/12/2017
ANAND PAG INC	Professional Service	4,815.00	12/12/2017
ANDREA REED	Reporter's Records (	145.00	12/12/2017
ANDREA REED	Reporter's Records (	752.00	12/12/2017
ANGELA CAUDURO	Rental Assistance	735.00	12/12/2017
ANGELA DOSKOCIL GAITHER	Professional Service	937.00	12/12/2017
Anita G El Sakhawy	Education	312.16	12/12/2017
ANNA HISCOCK O'DAY	Counsel Fees - Court	18.75	12/12/2017
ANNA HISCOCK O'DAY	Counsel Fees - Court	365.00	12/12/2017
ANNA HISCOCK O'DAY	Counsel Fees - Court	1,050.00	12/12/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	531.00	12/12/2017
ANTHONY WAYNE HOWL - HB54	Bail Bond Surety Fee	15.00	12/12/2017
ARLINGTON WATER UTILITIES	Water	17.31	12/12/2017
ARLINGTON WATER UTILITIES	Water	25.96	12/12/2017
ARLINGTON WATER UTILITIES	Water	34.30	12/12/2017
ARLINGTON WATER UTILITIES	Water	111.26	12/12/2017
ARLINGTON WATER UTILITIES	Water	591.75	12/12/2017
ARLINGTON WATER UTILITIES	Water	708.22	12/12/2017
ASCENSION SERVICE	County Burials	838.00	12/12/2017
ASMARA AFFORDABLE HOUSING INC	Utility Assistance	47.01	12/12/2017
ASMARA AFFORDABLE HOUSING INC	Rental Assistance	550.00	12/12/2017
AT&T MOBILITY	Supplies	315.00	12/12/2017
AT&T MOBILITY	Telephone - Mobile	1,094.59	12/12/2017
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	157.52	12/12/2017
ATMOS ENERGY CORP	Utility Assistance	50.00	12/12/2017
ATMOS ENERGY CORP	Utility Assistance	50.00	12/12/2017
ATMOS ENERGY CORP	Gas	53.00	12/12/2017
ATMOS ENERGY CORP	Gas	62.97	12/12/2017
ATMOS ENERGY CORP	Gas	82.06	12/12/2017
ATMOS ENERGY CORP	Gas	106.96	12/12/2017
ATMOS ENERGY CORP	Gas	109.71	12/12/2017
ATMOS ENERGY CORP	Gas	204.00	12/12/2017
ATMOS ENERGY CORP	Gas	356.86	12/12/2017
ATMOS ENERGY CORP	Gas	630.82	12/12/2017
ATMOS ENERGY CORP	Gas	9,269.60	12/12/2017
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	3,166.56	12/12/2017
ATOS IT SOLUTIONS AND SERVICES INC	Capital Outlay-Furni	13,518.36	12/12/2017
AUSPICEON PROPERTIES LLC	Rental Assistance	675.00	12/12/2017
AUSTIN TURF & TRACTOR	Parts and Supplies	305.84	12/12/2017
AUSTIN TURF & TRACTOR	Landscaping Expense	943.00	12/12/2017
AUSTIN TURF & TRACTOR	Parts and Supplies	1,145.96	12/12/2017
AUSTIN TURF & TRACTOR	Landscaping Expense	1,543.75	12/12/2017
AUSTIN TURF & TRACTOR	Parts and Supplies	1,932.39	12/12/2017
AUTONATION	Parts and Supplies	108.74	12/12/2017
AUTONATION	Central Garage Inv	371.91	12/12/2017
AVIS RENT A CAR SYSTEM LLC	Travel	51.93	12/12/2017
AZLEWAY BOY'S RANCH INC	Clothing	109.99	12/12/2017
BAILEY & GALYEN	Counsel Fees - Court	293.75	12/12/2017
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	550.00	12/12/2017
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	573.75	12/12/2017
BALL & HASE PC	Counsel Fees - Court	175.00	12/12/2017
BALL & HASE PC	Counsel Fees - Court	250.00	12/12/2017
BALL & HASE PC	Counsel Fees - Court	775.00	12/12/2017
BALL & HASE PC	Counsel Fees - Court	950.00	12/12/2017
BALL & HASE PC	Counsel Fees - Court	2,750.00	12/12/2017
BARONHR LLC	Contract Labor	384.72	12/12/2017
BARONHR LLC	Contract Labor	485.24	12/12/2017
BARONHR LLC	Contract Labor	522.56	12/12/2017
BARRY ALFORD	Counsel Fees - Court	131.25	12/12/2017

Vendor Name	Item Description	Paid Amount	Check Date
BARRY ALFORD	Counsel Fees - Court	256.25	12/12/2017
BARRY ALFORD	Counsel Fees - Court	400.00	12/12/2017
BARRY ALFORD	Counsel Fees - Court	1,400.00	12/12/2017
BEN E KEITH COMPANY	Food	1,915.51	12/12/2017
BEN LEONARD PLLC	Counsel Fees - Court	1,780.00	12/12/2017
BEN LEONARD PLLC	Counsel Fees - Court	3,005.00	12/12/2017
BENNETT BENNER PARTNERS INC	Professional Service	522.50	12/12/2017
BENNETT BENNER PARTNERS INC	Professional Service	875.00	12/12/2017
BENNETT BENNER PARTNERS INC	Professional Service	11,575.85	12/12/2017
BENTLEY SQUARE POE LLC	Utility Assistance	60.75	12/12/2017
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	475.00	12/12/2017
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	425.00	12/12/2017
BEYOND TECHNOLOGY INC	Supplies	58.83	12/12/2017
BEYOND TECHNOLOGY INC	Supplies	141.67	12/12/2017
BEYOND TECHNOLOGY INC	Computer Supplies	148.26	12/12/2017
BEYOND TECHNOLOGY INC	Supplies	211.58	12/12/2017
BEYOND TECHNOLOGY INC	Computer Supplies	258.95	12/12/2017
BEYOND TECHNOLOGY INC	Supplies	529.47	12/12/2017
BILL THORNBURG	Court Visitor	156.22	12/12/2017
BIMBO BAKERIES USA INC	Food	412.69	12/12/2017
BLAGG TIRE AND SERVICE	Disposal Service	418.00	12/12/2017
BLAIR COMMUNICATIONS INC	Safety/Tactical Supp	12.00	12/12/2017
BLAIR COMMUNICATIONS INC	Safety/Tactical Supp	12.00	12/12/2017
BLAKE AND BLAKE LLP	Counsel Fees - Court	275.00	12/12/2017
BOB BARKER COMPANY INC	Shrff Commissary Inv	4,392.72	12/12/2017
BOB BARKER COMPANY INC	Bedding and Clothing	8,529.24	12/12/2017
BOBBY L BEASLEY	Investigative	325.00	12/12/2017
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	392.11	12/12/2017
BOSE OLUDIPE	Meeting Expenses	101.43	12/12/2017
BOUTCHANTHARAJ CORPORATION	Security Contract	2,112.00	12/12/2017
BRADFORD SHAW	Counsel Fees - Juven	100.00	12/12/2017
BRADFORD SHAW	Counsel Fees - Juven	222.50	12/12/2017
BRADFORD SHAW	Counsel Fees - Court	1,301.60	12/12/2017
BRADFORD SHAW	Counsel Fees - Court	1,940.00	12/12/2017
BRANDI JEFFERSON	Witness Travel	27.25	12/12/2017
BRENDA G HANSEN	Counsel Fees - CPS	100.00	12/12/2017
BRETT BOONE	Counsel Fees - Court	180.00	12/12/2017
BRETT BOONE	Counsel Fees - Court	570.00	12/12/2017
BRIAN C SIMPSON	Counsel Fees - CPS	100.00	12/12/2017
BRIAN J NEWMAN	Counsel Fees - Juven	100.00	12/12/2017
BRIAN K WALKER	Counsel Fees - Court	550.00	12/12/2017
BRIAN K WALKER	Counsel Fees - Court	5,820.00	12/12/2017
BROWN, OWENS AND BRUMLEY	County Burials	2,885.00	12/12/2017
BRUCE ASHWORTH	Counsel Fees - Court	343.75	12/12/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	133.75	12/12/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	218.75	12/12/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	235.00	12/12/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	330.00	12/12/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	535.00	12/12/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	590.00	12/12/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	4,480.00	12/12/2017
BUSINESS INTERIORS	Non-Tracked Equipmen	2,121.00	12/12/2017
BUSINESS INTERIORS	Capital Outlay Low V	13,337.80	12/12/2017
CABLE ELECTRIC INC	Building Maintenance	171.00	12/12/2017
CALISA CHAPPEL	Clothing	100.00	12/12/2017
CANAS & FLORES	Counsel Fees - Court	100.00	12/12/2017
CANAS & FLORES	Counsel Fees - Court	550.00	12/12/2017
CANAS & FLORES	Counsel Fees - Court	615.00	12/12/2017
CANDACE M TAYLOR	Counsel Fees - Court	357.50	12/12/2017

Vendor Name	Item Description	Paid Amount	Check Date
CANTEY HANGER LLP	Counsel Fees - CPS	1,555.00	12/12/2017
CARDINAL HEALTH	Capital Outlay Low V	2,995.96	12/12/2017
CAROLE L ROGERS	Psych Exams/Testimon	1,000.00	12/12/2017
CAROLINA IMAGING COMPUTER	Supplies	89.00	12/12/2017
CAROLINA TEXTILES OKI INC	Shrff Commissary Inv	2,352.00	12/12/2017
CASS ROBERT CALLAWAY	Counsel Fees - Court	646.00	12/12/2017
CASS ROBERT CALLAWAY	Counsel Fees - Court	1,018.00	12/12/2017
CASS ROBERT CALLAWAY	Counsel Fees - Court	1,395.00	12/12/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	670.00	12/12/2017
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	726.75	12/12/2017
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	1,895.25	12/12/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	150.00	12/12/2017
CAVALLO ENERGY TEXAS LLC	Electricity	321.02	12/12/2017
CDW GOVERNMENT	Professional Service	3,874.80	12/12/2017
CEDAR HILL MEMORIAL PARK	County Burials	4,725.00	12/12/2017
CENTER FOR EDUCATION&EMPLOYMENT LAW	Subscriptions	636.00	12/12/2017
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	2,025.00	12/12/2017
CENTERS FOR MEDICARE & MEDICAID	Laboratory Accrediat	909.00	12/12/2017
CEN-TEX UNIFORM SALES INC	Clothing	91.86	12/12/2017
CEN-TEX UNIFORM SALES INC	Clothing	1,656.96	12/12/2017
CENTRAL FREIGHT LINES INC	Supplies	177.73	12/12/2017
CENTURY MARK REALTY INC	Rental Assistance	735.00	12/12/2017
CHARLES ROACH	Counsel Fees - Court	325.00	12/12/2017
CHARLES W KEENAN	Psych Exams/Testimon	4,000.00	12/12/2017
CHARLOTTE STAPLES	Counsel Fees - CPS	100.00	12/12/2017
CHEM AQUA	Air Conditioning Mai	100.00	12/12/2017
CHEM AQUA	Air Conditioning Mai	125.00	12/12/2017
CHEM AQUA	Air Conditioning Mai	125.00	12/12/2017
CHEM AQUA	Air Conditioning Mai	125.00	12/12/2017
CHEM AQUA	Air Conditioning Mai	183.33	12/12/2017
CHEM AQUA	Air Conditioning Mai	400.00	12/12/2017
CHEM AQUA	Air Conditioning Mai	450.00	12/12/2017
CHEM AQUA	Air Conditioning Mai	833.70	12/12/2017
CHEM AQUA	Air Conditioning Mai	1,021.12	12/12/2017
CHEM AQUA	Air Conditioning Mai	1,034.25	12/12/2017
CHEM AQUA	Air Conditioning Mai	2,400.00	12/12/2017
CHEMSEARCH	Building Maintenance	170.00	12/12/2017
CHEMSEARCH	Building Maintenance	170.00	12/12/2017
CHRISTIAN STUTTS	Witness Travel	25.00	12/12/2017
CHRISTINA LEE DUNN	Professional Service	800.00	12/12/2017
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	350.00	12/12/2017
CIMA SOLUTIONS GROUP LLC	Software Maintenance	52,060.00	12/12/2017
CITIBANK	Miscellaneous Receiv	5.00	12/12/2017
CITIBANK	Education	679.38	12/12/2017
CITIBANK	Transportation	1,086.74	12/12/2017
CITIBANK	Education	1,265.94	12/12/2017
CITIBANK	Transportation	1,344.87	12/12/2017
CITIBANK	Travel	1,418.07	12/12/2017
CITIBANK	Travel	3,353.74	12/12/2017
CITIBANK	Witness Travel	7,867.46	12/12/2017
CITY OF ARLINGTON	Meeting Expenses	110.00	12/12/2017
CITY OF ARLINGTON	Education	250.00	12/12/2017
CITY OF EULESS	Water	18.84	12/12/2017
CITY OF EULESS	Water	23.03	12/12/2017
CITY OF HALTOM CITY	Utility Assistance	75.00	12/12/2017
CITY OF HURST WATER DEPT	Water	72.86	12/12/2017
CITY OF HURST WATER DEPT	Water	323.52	12/12/2017
CITY OF HURST WATER DEPT	Water	808.48	12/12/2017
CITY OF KENNEDALE	Water	80.13	12/12/2017

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF KENNEDALE	Water	446.18	12/12/2017
CITY OF MANSFIELD WATER/SEWER	Water	274.28	12/12/2017
CITY OF MANSFIELD WATER/SEWER	Water	797.94	12/12/2017
CITY OF WHITE SETTLEMENT	Utility Assistance	66.71	12/12/2017
Clayton D Howard	Transportation	149.37	12/12/2017
CLEMENTE DE LA CRUZ	Counsel Fees - Court	100.00	12/12/2017
CLIFFORD L BRONSON	Counsel Fees - Famil	100.00	12/12/2017
CLOSNER EQUIPMENT CO INC	Parts and Supplies	70.20	12/12/2017
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	257.50	12/12/2017
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	650.00	12/12/2017
COMMERCIAL RECORDER	Advertis/Leg Notice	1.00	12/12/2017
COMMERCIAL RECORDER	Advertis/Leg Notice	28.00	12/12/2017
COMMERCIAL RECORDER	Estray Livestock	58.00	12/12/2017
COMMERCIAL RECORDER	Advertising / Legal	300.00	12/12/2017
COMMUNITY MORTUARY SERVICES LLC	County Burials	310.00	12/12/2017
COMMUNITY PARTNERS OF TARRANT	Medical Services	500.00	12/12/2017
COMPUTER NETWORKING INC	Supplies	156.80	12/12/2017
CONSERV FLAG COMPANY	Building Maintenance	1,774.68	12/12/2017
CONSTELLATION NEWENERGY INC	Electricity	8,925.64	12/12/2017
COOK CHILDRENS MEDICAL CENTER	Professional Service	330.00	12/12/2017
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	12/12/2017
COOK COUNTY SHERIFF	Court Costs	58.00	12/12/2017
CORLEY CONSULTING LLC	Professional Service	4,100.00	12/12/2017
COSTAR REALTY INFORMATION INC	Professional Service	267.56	12/12/2017
COSTAR REALTY INFORMATION INC	Professional Service	267.57	12/12/2017
COVER TEK INC	Professional Service	506.00	12/12/2017
COVER TEK INC	Employee Physicals	1,086.00	12/12/2017
CRAIG ALLEN DAMERON	Counsel Fees - Court	637.50	12/12/2017
CRAIG ALLEN DAMERON	Counsel Fees - Court	768.75	12/12/2017
CRASH DYNAMICS	Education	200.00	12/12/2017
CRASH DYNAMICS	Expert Witness Servi	2,293.75	12/12/2017
CRASH DYNAMICS	Professional Service	2,500.00	12/12/2017
CRESSIE L MILLS	Professional Service	1,200.00	12/12/2017
CURTIS L FORTINBERRY	Counsel Fees - Court	2,350.00	12/12/2017
CURTIS L FORTINBERRY	Counsel Fees - Court	2,900.00	12/12/2017
CVR COMPUTER SUPPLIES INC	Supplies	47.00	12/12/2017
CYNTHIA A FITCH	Counsel Fees - Famil	150.00	12/12/2017
CYNTHIA A FITCH	Counsel Fees - CPS	1,960.00	12/12/2017
CYNTOX LLC	Disposal Service	105.00	12/12/2017
D&H UNITED FUELING SOLUTIONS INC	Building Maintenance	264.91	12/12/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	960.00	12/12/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	9,404.49	12/12/2017
DALE EVERETT HEISCH	Counsel Fees - Court	850.00	12/12/2017
DANA A DUFFEY	Counsel Fees - Famil	150.00	12/12/2017
DANIEL HERNANDEZ	Interpreter Fees	100.00	12/12/2017
DANIEL HERNANDEZ	Counsel Fees - Court	600.00	12/12/2017
DANIEL HERNANDEZ	Counsel Fees - Court	970.00	12/12/2017
DANIEL YOUNG	Counsel Fees - Court	1,345.00	12/12/2017
DARCY NILES DENO	Counsel Fees - Juven	100.00	12/12/2017
DAVID A PEARSON, IV	Counsel Fees - Court	75.00	12/12/2017
DAVID A PEARSON, IV	Counsel Fees - Court	212.50	12/12/2017
DAVID A PEARSON, IV	Counsel Fees - Court	312.50	12/12/2017
DAVID BAYS	Counsel Fees - Court	650.00	12/12/2017
DAVID BAYS	Counsel Fees - Court	1,412.50	12/12/2017
DAVID L MARLOW	Investigative	475.00	12/12/2017
David M Wallach	Education	861.26	12/12/2017
Deanna J Franzen	Education	190.00	12/12/2017
DEEN FORT WORTH ASSOCIATES LTD	Utility Assistance	75.00	12/12/2017
DEEN FORT WORTH ASSOCIATES LTD	Rental Assistance	750.00	12/12/2017

Vendor Name	Item Description	Paid Amount	Check Date
Deirdre N Clark	Education	248.32	12/12/2017
DELOITTE & TOUCHE LLP	Financial Contracts	60,000.00	12/12/2017
DELORES CHISM	Clothing	70.32	12/12/2017
DENISE NEMIA GUADARRAMA	Professional Service	880.00	12/12/2017
DENNIS SERVICES LLC	Building Maintenance	111.38	12/12/2017
DENNIS SERVICES LLC	Building Maintenance	134.75	12/12/2017
DENNIS SERVICES LLC	Building Maintenance	305.55	12/12/2017
DENNIS SERVICES LLC	Building Maintenance	485.75	12/12/2017
DENNIS SERVICES LLC	Building Maintenance	598.58	12/12/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	169.28	12/12/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	272.64	12/12/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	641.19	12/12/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	653.16	12/12/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	871.68	12/12/2017
DEPT OF INFORMATION RESOURCES	Telephone-Texan	2,628.55	12/12/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	10,196.45	12/12/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	18,813.02	12/12/2017
DEREK BROWN	Counsel Fees - Court	757.50	12/12/2017
DEREK BROWN	Counsel Fees - Court	910.00	12/12/2017
DESARAY R MUMA	Counsel Fees - CPS	445.00	12/12/2017
DEVIN MICHELLE AUCLAIR	Counsel Fees - Famil	100.00	12/12/2017
DFW COMMUNICATIONS INC	Building Maintenance	1,200.95	12/12/2017
DFW COMMUNICATIONS INC	Building Maintenance	2,702.13	12/12/2017
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	500.00	12/12/2017
Diane E Booth	Travel	247.17	12/12/2017
DIGITAL RESOURCES INC	Application Service	8,948.17	12/12/2017
DIRECT ENERGY LP	Utility Assistance	200.00	12/12/2017
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	135.00	12/12/2017
DIVISION STREET PARTNERSHIP	Rental Assistance	338.25	12/12/2017
DOMINIC A BAUMAN	Counsel Fees - Court	275.00	12/12/2017
DOMINIC A BAUMAN	Counsel Fees - Court	350.00	12/12/2017
DOMINIC A BAUMAN	Counsel Fees - Court	437.50	12/12/2017
DON BODENHAMER	Counsel Fees - Court	107.50	12/12/2017
DON BODENHAMER	Counsel Fees - Court	201.25	12/12/2017
DONALD N TURNER	Counsel Fees - Court	630.00	12/12/2017
DONNA BOWERS KAUFMAN	Clothing	375.00	12/12/2017
Dorothy A Starr	Education	288.62	12/12/2017
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	175.96	12/12/2017
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	400.00	12/12/2017
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	480.00	12/12/2017
DREAM RANCH LLC	Supplies	120.00	12/12/2017
DREAM RANCH LLC	Computer Supplies	184.00	12/12/2017
DREAM RANCH LLC	Supplies	317.34	12/12/2017
DREAM RANCH LLC	Supplies	337.38	12/12/2017
DREW WILLIAMSON	Counsel Fees - Court	100.00	12/12/2017
DULCE MENDOZA	Relative Assistance	900.00	12/12/2017
DWAYNE ANTHONY GARCIA	County Burials	660.00	12/12/2017
DYNATEN CORPORATION	Air Conditioning Mai	228.00	12/12/2017
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	1,357.50	12/12/2017
EARL E BATES JR	Counsel Fees - Court	175.00	12/12/2017
EDWARD G JONES	Counsel Fees - Court	880.00	12/12/2017
EDWIN YOUNGBLOOD	Counsel Fees - Juven	100.00	12/12/2017
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,015.00	12/12/2017
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,830.00	12/12/2017
ELES CORPORATION	Lab Equipment Mainte	1,360.00	12/12/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	350.00	12/12/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	712.50	12/12/2017
ELIZABETH BEST	Clothing	115.81	12/12/2017
ELOY SEPULVEDA	Counsel Fees - Court	1,650.00	12/12/2017

Vendor Name	Item Description	Paid Amount	Check Date
EMPIRE PAPER COMPANY	Custodian Supplies	11.34	12/12/2017
EMPIRE PAPER COMPANY	Custodian Supplies	747.60	12/12/2017
ENHANCED LASER PRODUCTS	Supplies	70.00	12/12/2017
ENHANCED LASER PRODUCTS	Supplies	79.00	12/12/2017
ENHANCED LASER PRODUCTS	Computer Supplies	88.00	12/12/2017
ENHANCED LASER PRODUCTS	Computer Supplies	96.00	12/12/2017
ENHANCED LASER PRODUCTS	Supplies	136.00	12/12/2017
ENHANCED LASER PRODUCTS	Supplies	158.00	12/12/2017
ENHANCED LASER PRODUCTS	Computer Supplies	168.00	12/12/2017
ENHANCED LASER PRODUCTS	Computer Supplies	219.00	12/12/2017
ENHANCED LASER PRODUCTS	Computer Supplies	696.00	12/12/2017
ENHANCED LASER PRODUCTS	Supplies	1,020.00	12/12/2017
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	375.00	12/12/2017
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	602.00	12/12/2017
ENVIROMATIC SYSTEMS	Energy Mgmt Maintena	3,600.00	12/12/2017
EQUIPMENT DEPOT-FORT WORTH	Building Maintenance	178.00	12/12/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	100.00	12/12/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	547.50	12/12/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	5,320.00	12/12/2017
Eric J Starnes	Education	190.00	12/12/2017
EVCO PARTNERS LP	Supplies	6.18	12/12/2017
EVCO PARTNERS LP	Parts and Supplies	16.68	12/12/2017
EVCO PARTNERS LP	Building Maintenance	25.58	12/12/2017
EVCO PARTNERS LP	Building Maintenance	53.44	12/12/2017
EVCO PARTNERS LP	Supplies	92.90	12/12/2017
EVCO PARTNERS LP	Building Maintenance	95.10	12/12/2017
EVCO PARTNERS LP	Landscaping Expense	100.80	12/12/2017
EVCO PARTNERS LP	Parts and Supplies	107.16	12/12/2017
EVCO PARTNERS LP	Small Tools	123.25	12/12/2017
EVCO PARTNERS LP	Parts and Supplies	137.69	12/12/2017
EVCO PARTNERS LP	Small Tools	172.19	12/12/2017
EVCO PARTNERS LP	Supplies	274.44	12/12/2017
EVCO PARTNERS LP	Building Maintenance	347.90	12/12/2017
EVCO PARTNERS LP	Parts and Supplies	401.67	12/12/2017
EVCO PARTNERS LP	Parts and Supplies	403.80	12/12/2017
EVCO PARTNERS LP	Building Maintenance	1,511.24	12/12/2017
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,525.00	12/12/2017
FACTOR & CAMPBELL	Counsel Fees - Court	2,150.00	12/12/2017
FARMERS MARKET	Food	124.55	12/12/2017
FARRWEST ENVIRONMENTAL SUPPLY INC	Capital Outlay-Furni	71,600.00	12/12/2017
FEDEX	Postage	135.70	12/12/2017
FEDEX	Building Maintenance	148.71	12/12/2017
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	301.50	12/12/2017
FELIPE O CALZADA	Counsel Fees - Juven	100.00	12/12/2017
FELIPE O CALZADA	Counsel Fees - Court	325.00	12/12/2017
FELIPE O CALZADA	Counsel Fees - Court	450.00	12/12/2017
FELIPE O CALZADA	Counsel Fees - Juven	450.00	12/12/2017
FELIPE O CALZADA	Counsel Fees - CPS	2,260.00	12/12/2017
FELIPE PENA	Restitution Payable	60.00	12/12/2017
FIELD & STREAM	Subscriptions	11.97	12/12/2017
FISH FISH & LONG	TX Legislative Servi	404.79	12/12/2017
FITNESS SERVICE OF NORTH TEXAS	Equipment Maintenanc	105.00	12/12/2017
FLEETCOR TECHNOLOGIES INC	Fuel	189.11	12/12/2017
FLEETCOR TECHNOLOGIES INC	Fuel	254.04	12/12/2017
FLEETCOR TECHNOLOGIES INC	Fuel	400.29	12/12/2017
FLEETCOR TECHNOLOGIES INC	Fuel	711.10	12/12/2017
FLEETCOR TECHNOLOGIES INC	Fuel	886.33	12/12/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,443.11	12/12/2017
FLEETCOR TECHNOLOGIES INC	Fuel	7,970.67	12/12/2017

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH CHAMBER OF COMMERCE	Education	55.00	12/12/2017
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	70.20	12/12/2017
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	615.00	12/12/2017
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	1,312.50	12/12/2017
FORT WORTH WATER DEPARTMENT	Water	20.75	12/12/2017
FORT WORTH WATER DEPARTMENT	Water	31.10	12/12/2017
FORT WORTH WATER DEPARTMENT	Water	42.57	12/12/2017
FORT WORTH WATER DEPARTMENT	Water	65.35	12/12/2017
FORT WORTH WATER DEPARTMENT	Water	65.35	12/12/2017
FORT WORTH WATER DEPARTMENT	Water	67.93	12/12/2017
FORT WORTH WATER DEPARTMENT	Water	68.35	12/12/2017
FORT WORTH WATER DEPARTMENT	Water	68.79	12/12/2017
FORT WORTH WATER DEPARTMENT	Water	70.80	12/12/2017
FORT WORTH WATER DEPARTMENT	Water	136.47	12/12/2017
FORT WORTH WATER DEPARTMENT	Water	178.54	12/12/2017
FORT WORTH WATER DEPARTMENT	Water	194.23	12/12/2017
FORT WORTH WATER DEPARTMENT	Water	206.88	12/12/2017
FORT WORTH WATER DEPARTMENT	Water	208.92	12/12/2017
FORT WORTH WATER DEPARTMENT	Utility Assistance	224.35	12/12/2017
FORT WORTH WATER DEPARTMENT	Water	231.67	12/12/2017
FORT WORTH WATER DEPARTMENT	Water	233.04	12/12/2017
FORT WORTH WATER DEPARTMENT	Water	250.36	12/12/2017
FORT WORTH WATER DEPARTMENT	Water	273.69	12/12/2017
FORT WORTH WATER DEPARTMENT	Water	376.72	12/12/2017
FORT WORTH WATER DEPARTMENT	Water	379.38	12/12/2017
FORT WORTH WATER DEPARTMENT	Water	417.42	12/12/2017
FORT WORTH WATER DEPARTMENT	Water	435.04	12/12/2017
FORT WORTH WATER DEPARTMENT	Water	462.87	12/12/2017
FORT WORTH WATER DEPARTMENT	Water	496.75	12/12/2017
FORT WORTH WATER DEPARTMENT	Water	1,249.46	12/12/2017
FORT WORTH WATER DEPARTMENT	Water	1,601.25	12/12/2017
FORT WORTH WATER DEPARTMENT	Water	2,091.30	12/12/2017
FORT WORTH WATER DEPARTMENT	Water	2,447.71	12/12/2017
FORT WORTH WATER DEPARTMENT	Water	2,572.86	12/12/2017
FORT WORTH WATER DEPARTMENT	Water	3,007.85	12/12/2017
FORT WORTH WATER DEPARTMENT	Water	3,034.02	12/12/2017
FORT WORTH WATER DEPARTMENT	Water	4,175.85	12/12/2017
FORT WORTH WATER DEPARTMENT	Water	5,268.10	12/12/2017
FORT WORTH WATER DEPARTMENT	Water	10,835.83	12/12/2017
FORT WORTH WATER DEPARTMENT	Water	14,015.30	12/12/2017
FORT WORTH WATER DEPARTMENT	Water	17,754.00	12/12/2017
FORT WORTH WATER DEPARTMENT	Water	68,825.40	12/12/2017
FRANCES B JANEZIC	Reporter's Records (	36.00	12/12/2017
FRANK ADLER	Counsel Fees - Juven	100.00	12/12/2017
FRANK ADLER	Counsel Fees - Juven	300.00	12/12/2017
FRANK ADLER	Counsel Fees - CPS	775.00	12/12/2017
FRANKLIN PARISH SHERIFF	Court Costs	50.00	12/12/2017
FRED DAVID HOWEY	Counsel Fees - Juven	200.00	12/12/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	485.49	12/12/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,174.51	12/12/2017
FRONTIER SOUTHWEST INC	Telephone-Basic	107.10	12/12/2017
FULGHAM LAW FIRM PC	Counsel Fees - Court	300.00	12/12/2017
G ANDREW PLATT	Counsel Fees - Court	650.00	12/12/2017
GARY S MCMAHON	Sign Shop Inventory	2,460.00	12/12/2017
GCS SERVICE INC	Kitchen Maintenance	863.46	12/12/2017
GEORGE B MACKEY	Counsel Fees - Court	45.00	12/12/2017
GEORGE B MACKEY	Counsel Fees - Court	672.50	12/12/2017
GEORGE B MACKEY	Counsel Fees - Court	2,010.00	12/12/2017
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	631.25	12/12/2017

Vendor Name	Item Description	Paid Amount	Check Date
GILBERT RUSSELL ROWE	Counsel Fees - Court	156.25	12/12/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	264.14	12/12/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	375.00	12/12/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,087.50	12/12/2017
GILBERTO TORREZ	Investigative	72.50	12/12/2017
GLOBAL SUPPLY USA	Shrff Commissary Inv	4,724.00	12/12/2017
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	250.00	12/12/2017
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	2,250.00	12/12/2017
GRAPHIC FINISHING SYSTEMS INC	Graphics Inventory	45.00	12/12/2017
GRAPHIC FINISHING SYSTEMS INC	Equipment Maintenanc	111.00	12/12/2017
GRAPHIC FINISHING SYSTEMS INC	Equipment Maintenanc	395.00	12/12/2017
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	262.40	12/12/2017
GREEN GUARD FIRST AID & SAFETY	Supplies	16.49	12/12/2017
GREEN GUARD FIRST AID & SAFETY	Clothing	95.13	12/12/2017
GREEN GUARD FIRST AID & SAFETY	Field Equipment & Su	133.58	12/12/2017
GREENWOOD MOUNT OLIVET COMPANY	County Burials	990.00	12/12/2017
GRICELDA SAMANO	Capital Murder - Oth	600.00	12/12/2017
GT DISTRIBUTORS INC	Non-Tracked Equipmen	303.75	12/12/2017
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	37.76	12/12/2017
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	51.02	12/12/2017
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	73.48	12/12/2017
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	93.87	12/12/2017
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	122.44	12/12/2017
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	159.18	12/12/2017
GTS TECHNOLOGY SOLUTIONS INC	Supplies	174.51	12/12/2017
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	367.40	12/12/2017
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	489.80	12/12/2017
GTS TECHNOLOGY SOLUTIONS INC	Lab Supplies	636.72	12/12/2017
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	713.25	12/12/2017
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	830.72	12/12/2017
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	936.63	12/12/2017
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	1,056.12	12/12/2017
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	1,178.57	12/12/2017
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	3,804.06	12/12/2017
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	5,317.20	12/12/2017
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	11,011.23	12/12/2017
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	14,412.24	12/12/2017
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	27,887.74	12/12/2017
GW OUTFITTERS LP	Sheriff Inventory	1,188.00	12/12/2017
GXP PARTNERS LLC	Non-Track Equipment	50,000.00	12/12/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Juven	412.50	12/12/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	450.00	12/12/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	1,000.00	12/12/2017
HANDLE WITH CARE BEHAVIOR	Education	3,450.00	12/12/2017
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	6,117.65	12/12/2017
HARDY DIAGNOSTICS	Lab Supplies	106.03	12/12/2017
HAROLD V JOHNSON	Counsel Fees - Court	635.00	12/12/2017
HAYDAY INC	Equipment Maintenanc	63.80	12/12/2017
HDR ARCHITECTURE INC	Professional Service	279.53	12/12/2017
HDR ARCHITECTURE INC	Professional Service	522.94	12/12/2017
HEATHER GLEN EQUITY ENTERPRISES LLC	Rental Assistance	750.00	12/12/2017
HECTOR GARZA	Clothing	1,853.69	12/12/2017
HENRY J CLARK JR	Counsel Fees - Court	200.00	12/12/2017
HENRY J CLARK JR	Counsel Fees - Court	627.50	12/12/2017
HENRY SCHEIN	Medical Supplies	76.38	12/12/2017
HENRY SCHEIN	Medical Supplies	636.78	12/12/2017
HERBERT D EVERITT	Counsel Fees - Court	744.00	12/12/2017
HERITAGE EQUITIES INC	Rental Assistance	620.00	12/12/2017
HERRETH LAW PLLC	Counsel Fees - Court	750.00	12/12/2017

Vendor Name	Item Description	Paid Amount	Check Date
HIRED HANDS INC	Interpreter Fees	140.00	12/12/2017
HIRED HANDS INC	Interpreter Fees	150.00	12/12/2017
HOLIDAY INN RIVERWALK	Education	694.65	12/12/2017
HOLIDAY INN RIVERWALK	Education	694.65	12/12/2017
HOLIDAY INN RIVERWALK	Education	694.65	12/12/2017
HOLIDAY INN RIVERWALK	Education	694.65	12/12/2017
HONEYWELL INTERNATIONAL INC	Air Conditioning Mai	11,556.64	12/12/2017
HUGHES LAW CENTER PC	Counsel Fees - CPS	100.00	12/12/2017
HURST EULESS BEDFORD CHAMBER	Education	100.00	12/12/2017
ICS JAIL SUPPLIES INC	Personal Hygiene	40.00	12/12/2017
ICS JAIL SUPPLIES INC	Bedding and Clothing	117.60	12/12/2017
ICS JAIL SUPPLIES INC	Bedding and Clothing	316.24	12/12/2017
IDEAL FIRE & SECURITY LLC	Building Maintenance	140.00	12/12/2017
IDEAL FIRE & SECURITY LLC	Building Maintenance	220.00	12/12/2017
IDEAL FIRE & SECURITY LLC	Building Maintenance	295.00	12/12/2017
IEH AUTO PARTS LLC	Central Garage Inv	576.20	12/12/2017
IMPACT PROMOTIONAL SERVICES INC	Clothing	217.46	12/12/2017
INLAND TRUCK PARTS CO	Parts and Supplies	140.50	12/12/2017
INTEGRATED ACCESS SYSTEMS	Building Maintenance	168.75	12/12/2017
INTEGRATED ACCESS SYSTEMS	Equipment Maintenanc	10,083.34	12/12/2017
INTERBORO PACKAGING CORP	Medical Supplies	124.80	12/12/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	12/12/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	12/12/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	12/12/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	12/12/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	12/12/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	12/12/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	12/12/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	31.90	12/12/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	35.90	12/12/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	12/12/2017
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	36.60	12/12/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	129.84	12/12/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	150.00	12/12/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	174.65	12/12/2017
INTERMOUNTAIN SLURRY SEAL INC	Professional Service	218,521.28	12/12/2017
J STEVEN BUSH	Counsel Fees - Court	427.50	12/12/2017
J STEVEN BUSH	Counsel Fees - Court	1,020.00	12/12/2017
JACK G DUFFY JR	Counsel Fees - Court	372.50	12/12/2017
JAMES D RENFORTH II	Counsel Fees - Court	1,450.00	12/12/2017
JAMES GUESS	Professional Service	1,750.00	12/12/2017
JAMES MASEK	Counsel Fees - CPS	2,050.00	12/12/2017
JANA FOOD SERVICE INC	Kitchen Supplies	89.85	12/12/2017
JANA FOOD SERVICE INC	Sheriff Inventory	389.50	12/12/2017
JANA FOOD SERVICE INC	Sheriff Inventory	1,558.00	12/12/2017
JAY HAMDAN	Interpreter Fees	220.00	12/12/2017
JB HOLDINGS CORP	Supplies	177.45	12/12/2017
JB HOLDINGS CORP	Supplies	203.58	12/12/2017
JB HOLDINGS CORP	Computer Supplies	454.26	12/12/2017
JEANIE WADE ACCREDITED	Bail Bond Surety Fee	15.00	12/12/2017
JEANNIE M JOBE	Professional Service	424.00	12/12/2017
JEFFREY S STEWART PC	Counsel Fees - Court	1,325.00	12/12/2017
JEFFREY S STEWART PC	Counsel Fees - Court	3,025.00	12/12/2017
JENNIFER ANNE OLIVER	Professional Service	400.00	12/12/2017
JENNIFER BUTLER	Meeting Expenses	300.00	12/12/2017
Jenny M Okaalet	Education	316.43	12/12/2017
JERRY WALKER	Counsel Fees - Court	635.00	12/12/2017
JIM CULBERTSON	Counsel Fees - Juven	300.00	12/12/2017
JIM LANE	Counsel Fees - Court	271.25	12/12/2017

Vendor Name	Item Description	Paid Amount	Check Date
JIM LANE	Counsel Fees - Court	520.00	12/12/2017
JIM SWINDALL	Witness Travel	116.06	12/12/2017
JOETTA L KEENE	Counsel Fees - Court	700.00	12/12/2017
JOHANNA MCCULLY-BONNER	Rental Assistance	750.00	12/12/2017
John B Kleinwachter	Education	190.00	12/12/2017
JOHN CHARLES OSWALT	Investigative	250.00	12/12/2017
JOHN CHARLES OSWALT	Interpreter Fees	250.00	12/12/2017
JOHN ECK	Counsel Fees - Famil	150.00	12/12/2017
JOHN ECK	Counsel Fees - CPS	487.50	12/12/2017
JOHN EDWARD AVERY	Counsel Fees - Court	175.00	12/12/2017
JOHN EDWARD AVERY	Counsel Fees - Court	300.00	12/12/2017
JOHN GABRIELSON	Rental Assistance	750.00	12/12/2017
JOHN H LADD	Investigative	275.00	12/12/2017
JOHN T BRENDER	Counsel Fees - Court	43.50	12/12/2017
JOHN WEEKS	Travel	96.34	12/12/2017
JOHNNIE GADSON	Clothing	125.00	12/12/2017
JONNA LANG	Court Visitor	318.29	12/12/2017
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	100.00	12/12/2017
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	100.00	12/12/2017
JUANITA M DUNLAP	Interpreter Fees	85.00	12/12/2017
JUDITH VAN HOOFF	Counsel Fees - CPS	1,980.00	12/12/2017
JULIE JACOBSON	Counsel Fees - CPS	100.00	12/12/2017
JULIE JACOBSON	Counsel Fees - Juven	600.00	12/12/2017
JUST ENERGY TEXAS I CORP	Utility Assistance	200.00	12/12/2017
JUSTIN DENNIS MURRAY	Counsel Fees - Famil	100.00	12/12/2017
KARA CARRERAS	Counsel Fees - Court	531.25	12/12/2017
KARA CARRERAS	Counsel Fees - Court	600.00	12/12/2017
KARA CARRERAS	Counsel Fees - Court	1,025.00	12/12/2017
KARA CARRERAS	Counsel Fees - Court	2,225.00	12/12/2017
KAREN BORGHESI MARTINEZ	Reporter's Records (	2,100.00	12/12/2017
KAREN GARNER	Clothing	851.87	12/12/2017
Karen M Edmondson	Education	50.00	12/12/2017
Kasey L Krall	Transportation	149.37	12/12/2017
KATHLEEN GALLAGHER REALTY	Rental Assistance	750.00	12/12/2017
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	12/12/2017
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	550.00	12/12/2017
KATHRYN CRAVEN	Counsel Fees - CPS	1,265.00	12/12/2017
KATHY A LOWTHORP	Counsel Fees - Court	450.00	12/12/2017
KEITH E DANIELS	Counsel Fees - Juven	1,582.50	12/12/2017
KEITH MCKAY	Counsel Fees - Court	1,185.00	12/12/2017
KEITH MCKAY	Counsel Fees - Court	2,130.00	12/12/2017
KEITH WOODLEY & JAMES H DUDLEY PTR	Counsel Fees - Court	750.00	12/12/2017
KEITH WOODLEY & JAMES H DUDLEY PTR	Counsel Fees - Court	850.00	12/12/2017
Kelly D Rodriguez	Meeting Expenses	48.96	12/12/2017
KELLY PELLETIER	Reporter's Records (	128.00	12/12/2017
KELLY PELLETIER	Reporter's Records (	176.00	12/12/2017
KERRY YANEZ	Counsel Fees - Juven	100.00	12/12/2017
KILPATRICK INSURANCE AGENCY	Bonds	71.00	12/12/2017
Kimberly P Allison	Education	60.00	12/12/2017
KOBBY TYRONE WARREN	Counsel Fees - Court	700.00	12/12/2017
KSM EXCHANGE LLC	Parts and Supplies	246.17	12/12/2017
KSM EXCHANGE LLC	Parts and Supplies	317.70	12/12/2017
KSM EXCHANGE LLC	Parts and Supplies	318.14	12/12/2017
KSM EXCHANGE LLC	Parts and Supplies	347.16	12/12/2017
KSM EXCHANGE LLC	Parts and Supplies	641.59	12/12/2017
KSM EXCHANGE LLC	Parts and Supplies	3,758.04	12/12/2017
LAMBETHGATLIN INC	Supplies	552.96	12/12/2017
LANGUAGE LINE SERVICES INC	Interpreter Fees	68.03	12/12/2017
LARRY E REED	Counsel Fees - Court	212.50	12/12/2017

Vendor Name	Item Description	Paid Amount	Check Date
LATEPH A ADENIJI	Counsel Fees - Juven	100.00	12/12/2017
LATEPH A ADENIJI	Counsel Fees - Court	235.00	12/12/2017
LAUREN WALDO	Professional Service	1,200.00	12/12/2017
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	100.00	12/12/2017
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Famil	100.00	12/12/2017
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	12/12/2017
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - Court	768.00	12/12/2017
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	787.50	12/12/2017
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	1,143.75	12/12/2017
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	1,800.00	12/12/2017
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	275.00	12/12/2017
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	1,087.50	12/12/2017
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	340.00	12/12/2017
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	580.00	12/12/2017
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	200.00	12/12/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	140.00	12/12/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	565.00	12/12/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	895.00	12/12/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	1,150.00	12/12/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	550.00	12/12/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	675.00	12/12/2017
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	187.50	12/12/2017
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	450.00	12/12/2017
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	400.00	12/12/2017
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	700.00	12/12/2017
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	1,050.00	12/12/2017
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	420.00	12/12/2017
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	460.00	12/12/2017
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	1,532.50	12/12/2017
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Juven	300.00	12/12/2017
LEICA MICROSYSTEMS INC	Lab Supplies	360.14	12/12/2017
LEIGH ANN SCHENK	Counsel Fees - Famil	100.00	12/12/2017
LESLIE C JOHNS	Counsel Fees - Court	600.00	12/12/2017
LINDSAY ERIN TRULY	Counsel Fees - Court	300.00	12/12/2017
LINDSAY ERIN TRULY	Counsel Fees - Court	412.50	12/12/2017
LINDSAY MARTINEZ	Clothing	250.00	12/12/2017
LISA ANN WATSON	Interpreter Fees	40.00	12/12/2017
LISA HOOBLER	Counsel Fees - Court	200.00	12/12/2017
LISA HOOBLER	Counsel Fees - Court	200.00	12/12/2017
LISA HOOBLER	Counsel Fees - Court	222.50	12/12/2017
LISA HOOBLER	Counsel Fees - Court	480.00	12/12/2017
LISA HOOBLER	Counsel Fees - Court	800.00	12/12/2017
LISA HOOBLER	Counsel Fees - Court	1,030.00	12/12/2017
LISA HOOBLER	Counsel Fees - Court	1,230.00	12/12/2017
LISA HOOBLER	Counsel Fees - Court	1,370.00	12/12/2017
LISA HOOBLER	Counsel Fees - Court	1,520.00	12/12/2017
LISA MORTON	Reporter's Records (	1,229.60	12/12/2017
LOCK TIGHT SECURITY INC	Supplies	29.58	12/12/2017
LONE STAR BANNERS AND FLAGS	Parts and Supplies	658.00	12/12/2017
LONNA COOPER	Clothing	225.00	12/12/2017
LORI WHITLOCK	Clothing	155.90	12/12/2017
LOWE'S	Landscaping Expense	24.63	12/12/2017
LOWE'S	Parts and Supplies	25.31	12/12/2017
LOWE'S	Parts and Supplies	25.60	12/12/2017
LOWE'S	Parts and Supplies	34.08	12/12/2017
LOWE'S	Building Maintenance	36.48	12/12/2017
LOWE'S	Building Maintenance	40.60	12/12/2017
LOWE'S	Building Maintenance	63.28	12/12/2017
LOWE'S	Building Maintenance	104.72	12/12/2017

Vendor Name	Item Description	Paid Amount	Check Date
LOWE'S	Pool Maintenance	104.72	12/12/2017
LOWE'S	Supplies	131.97	12/12/2017
LOWE'S	Landscaping Expense	151.94	12/12/2017
LOWE'S	Field Equipment & Su	470.25	12/12/2017
LOWE'S	Supplies	477.81	12/12/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	100.00	12/12/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	100.00	12/12/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	137.50	12/12/2017
LYNDA S TARWATER	Counsel Fees - Juven	400.00	12/12/2017
LYNN S OLINGER	Counsel Fees - CPS	1,275.00	12/12/2017
M FLOYD C I LLC	Investigative	275.00	12/12/2017
M FLOYD C I LLC	Investigative	300.00	12/12/2017
M FLOYD C I LLC	Investigative	325.00	12/12/2017
M FRED PENDERGRAF	Investigative	886.83	12/12/2017
M S AIR INC	Air Conditioning Mai	860.00	12/12/2017
M TRENT LOFTIN	Counsel Fees - Juven	100.00	12/12/2017
M TRENT LOFTIN	Counsel Fees - Court	400.00	12/12/2017
Maegan P South	Travel	386.56	12/12/2017
MANUEL REYES	Investigative	487.50	12/12/2017
Marcia L Etie	Meeting Expenses	13.49	12/12/2017
Marian D Ross	Education	91.49	12/12/2017
MARTIN EAGLE OIL COMPANY INC	Fuel	227.45	12/12/2017
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	16,096.98	12/12/2017
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	18,490.05	12/12/2017
MARTIN MARIETTA MATERIALS INC	Base Stab Materials	8,325.00	12/12/2017
MARTIN THOMPSON & SON FUNERAL HOME	County Burials	1,030.00	12/12/2017
MARY R THOMSEN	Counsel Fees - CPS	3,100.40	12/12/2017
MAS-TEK ENGINEERING & ASSOCIATES	Professional Service	1,321.00	12/12/2017
MATSON CREATIVE.COM	Professional Service	11,211.20	12/12/2017
Matthew R Honza	Travel	2,238.42	12/12/2017
MAX BREWINGTON	Counsel Fees - Juven	200.00	12/12/2017
MAX BREWINGTON	Counsel Fees - CPS	2,650.00	12/12/2017
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	230.00	12/12/2017
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	428.75	12/12/2017
MCLAUGHLIN LAW PLLC	Counsel Fees - Juven	650.00	12/12/2017
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	1,310.00	12/12/2017
MEDINA & MEDINA INC	Central Garage Inv	25.00	12/12/2017
MELISSA L HAMRICK	Counsel Fees - Famil	100.00	12/12/2017
MELISSA L HAMRICK	Counsel Fees - Juven	1,180.00	12/12/2017
MELLY BARO	Restitution Payable	55.50	12/12/2017
METRO FLOOR MACHINES INC	Support Services Sup	115.00	12/12/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	50.00	12/12/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	50.00	12/12/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	50.00	12/12/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	50.00	12/12/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	12/12/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	12/12/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	12/12/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	12/12/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	250.00	12/12/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	300.00	12/12/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	620.00	12/12/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	630.00	12/12/2017
MICHAEL BERGER	Counsel Fees - Juven	100.00	12/12/2017
MICHAEL BERGER	Counsel Fees - CPS	1,007.50	12/12/2017
MICHAEL DEEGAN	Counsel Fees - Court	375.00	12/12/2017
MICHAEL DEEGAN	Counsel Fees - Court	500.00	12/12/2017
MICHAEL DEEGAN	Counsel Fees - Court	1,200.00	12/12/2017
MICHAEL DEEGAN	Counsel Fees - Court	1,250.00	12/12/2017
MICHAEL PAUL GARCIA	Counsel Fees - Court	500.00	12/12/2017
MICHAEL PAUL GARCIA	Counsel Fees - Court	712.50	12/12/2017

Vendor Name	Item Description	Paid Amount	Check Date
MICHAEL PAUL GARCIA	Counsel Fees - Court	800.00	12/12/2017
MICHELE M LUCIA	Educational Material	350.00	12/12/2017
MICHELE M LUCIA	Professional Service	2,200.00	12/12/2017
MID-WEST WRECKING CO.	Capital Outlay Land	31,070.00	12/12/2017
MIERS LAW FIRM	Counsel Fees - Court	212.50	12/12/2017
MONICA L JETER	Psych Exams/Testimon	1,500.00	12/12/2017
Monty R Gage	Education	108.56	12/12/2017
MOORE MEDICAL LLC	Medical Supplies	94.50	12/12/2017
MORRIS-BATES MORTUARY	County Burials	700.00	12/12/2017
MOTION INDUSTRIES INC	Parts and Supplies	53.26	12/12/2017
MULHOLLAND INDUSTRIES LTD	Volunteer Program	157.00	12/12/2017
NANCY C ARMSTRONG	Professional Service	800.00	12/12/2017
NAO GLOBAL HEALTH LLC	Lab Supplies	871.00	12/12/2017
NATALIE GAIL BIGGS	Professional Service	400.00	12/12/2017
NAVID ALBAND	Counsel Fees - Court	100.00	12/12/2017
NAVID ALBAND	Counsel Fees - Court	1,150.00	12/12/2017
NAVID ALBAND	Counsel Fees - Court	1,387.50	12/12/2017
NAVID ALBAND	Counsel Fees - Court	1,525.00	12/12/2017
NEMO-Q INC	Equipment Maintenanc	1,225.00	12/12/2017
NEMO-Q INC	Equipment Maintenanc	1,302.00	12/12/2017
NEMO-Q INC	Non-Tracked Equipmen	1,396.00	12/12/2017
NEMO-Q INC	Hardware Maintenance	2,600.00	12/12/2017
NETIA TUNSON	Restitution Payable	367.00	12/12/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	339.88	12/12/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	774.40	12/12/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	1,041.50	12/12/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	1,542.40	12/12/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	2,417.84	12/12/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	3,054.50	12/12/2017
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	100.00	12/12/2017
NEWELL FAMILY LAW PLLC	Counsel Fees - Famil	100.00	12/12/2017
NEWELL FAMILY LAW PLLC	Counsel Fees - Court	250.00	12/12/2017
NEWELL FAMILY LAW PLLC	Counsel Fees - Court	961.00	12/12/2017
NICKOLS AND WHITE PLLC	Counsel Fees - Court	100.00	12/12/2017
NICKOLS AND WHITE PLLC	Counsel Fees - Court	250.00	12/12/2017
NORIE KIRTLEY	Relative Assistance	300.00	12/12/2017
NORTH CENTRAL TX COUNCIL OF	Professional Service	48,929.00	12/12/2017
NORTH TEXAS FUNERAL HOMES LLC	County Burials	495.00	12/12/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.83	12/12/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	19.28	12/12/2017
NORTHEAST LEADERSHIP FORUM	Dues	300.00	12/12/2017
NORTON METALS	Building Maintenance	27.10	12/12/2017
NOVACOPY INC	Equipment Maintenanc	143.38	12/12/2017
NOVARAD CORPORATION	Equipment Maintenanc	660.00	12/12/2017
NOVARAD CORPORATION	Equipment Maintenanc	1,340.00	12/12/2017
OGBURNS TRUCK PARTS	Parts and Supplies	147.42	12/12/2017
OGBURNS TRUCK PARTS	Parts and Supplies	282.66	12/12/2017
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	602.50	12/12/2017
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	1,352.50	12/12/2017
OLINDA CORTEZ	Clothing	380.04	12/12/2017
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	11,691.50	12/12/2017
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	15,120.00	12/12/2017
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	15,840.00	12/12/2017
O'REILLY AUTO PARTS	Vehicle Maintenance	131.76	12/12/2017
O'REILLY AUTO PARTS	Central Garage Inv	267.37	12/12/2017
ORLANDO WORLD CENTER MARRIOTT	Education	1,119.38	12/12/2017
ORLANDO WORLD CENTER MARRIOTT	Education	1,119.38	12/12/2017
OVERHEAD DOOR	Building Maintenance	170.00	12/12/2017
OVERHEAD DOOR	Building Maintenance	1,632.00	12/12/2017

Vendor Name	Item Description	Paid Amount	Check Date
OWENS & OWENS	Counsel Fees - CPS	1,122.50	12/12/2017
OWENS & OWENS	Counsel Fees - CPS	1,215.00	12/12/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	163.75	12/12/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	265.00	12/12/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	300.00	12/12/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	2,950.00	12/12/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	3,400.00	12/12/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	500.00	12/12/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	780.00	12/12/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	1,210.00	12/12/2017
PATRICK CURRAN	Counsel Fees - Juven	200.00	12/12/2017
PATRICK CURRAN	Counsel Fees - Court	955.00	12/12/2017
PATTY TILLMAN	Counsel Fees - Court	67.00	12/12/2017
PATTY TILLMAN	Counsel Fees - CPS	100.00	12/12/2017
PATTY TILLMAN	Counsel Fees - Court	458.00	12/12/2017
PAUL B ROTHBAND JR	Counsel Fees - Court	467.50	12/12/2017
PAUL B ROTHBAND JR	Counsel Fees - Court	725.00	12/12/2017
PAUL V PREVITE	Counsel Fees - Court	1,415.00	12/12/2017
PAUL W LEWALLEN	Counsel Fees - Court	335.00	12/12/2017
PAUL W LEWALLEN	Counsel Fees - Court	435.00	12/12/2017
PAUL W LEWALLEN	Counsel Fees - Court	1,055.00	12/12/2017
PAULA K GREEN	Investigative	263.57	12/12/2017
PAULA K GREEN	Investigative	476.07	12/12/2017
PAULA K GREEN	Investigative	530.73	12/12/2017
PEDRO CISNEROS	Counsel Fees - Juven	100.00	12/12/2017
PERKINELMER HEALTH SCIENCES INC	Lab Equipment Mainte	17,556.00	12/12/2017
PETER A VAN DALEN	Pest Control Service	7.00	12/12/2017
PETER A VAN DALEN	Building Maintenance	7.00	12/12/2017
PETER A VAN DALEN	Building Maintenance	8.00	12/12/2017
PETER A VAN DALEN	Building Maintenance	8.00	12/12/2017
PETER A VAN DALEN	Pest Control Service	9.00	12/12/2017
PETER A VAN DALEN	Pest Control Service	9.00	12/12/2017
PETER A VAN DALEN	Pest Control Service	9.00	12/12/2017
PETER A VAN DALEN	Pest Control Service	9.00	12/12/2017
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PETER A VAN DALEN	Pest Control Service	9.00	12/12/2017
PETER A VAN DALEN	Pest Control Service	9.00	12/12/2017
PETER A VAN DALEN	Pest Control Service	10.00	12/12/2017
PETER A VAN DALEN	Pest Control Service	10.00	12/12/2017
PETER A VAN DALEN	Building Maintenance	16.00	12/12/2017
PETER A VAN DALEN	Building Maintenance	16.00	12/12/2017
PETER A VAN DALEN	Building Maintenance	18.00	12/12/2017
PETER A VAN DALEN	Building Maintenance	18.00	12/12/2017
PETER A VAN DALEN	Pest Control Service	25.00	12/12/2017
PETER A VAN DALEN	Pest Control Service	26.00	12/12/2017
PETER A VAN DALEN	Building Maintenance	35.00	12/12/2017
PETER A VAN DALEN	Building Maintenance	36.00	12/12/2017
PETER A VAN DALEN	Building Maintenance	52.00	12/12/2017
PETER A VAN DALEN	Building Maintenance	78.00	12/12/2017
PETER A VAN DALEN	Building Maintenance	105.00	12/12/2017
PETER A VAN DALEN	Building Maintenance	105.00	12/12/2017
PETER A VAN DALEN	Building Maintenance	110.00	12/12/2017
PETER SMYTHE PC	Criminal Appeals - O	8.00	12/12/2017
PETER SMYTHE PC	Litigation Expense	340.07	12/12/2017
PETER SMYTHE PC	Counsel Fees-Crimina	3,840.00	12/12/2017
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	51.00	12/12/2017
Pharra K McDonald	Education	190.00	12/12/2017

Vendor Name	Item Description	Paid Amount	Check Date
PHILLIP ERVIN HALL	Counsel Fees - Court	100.00	12/12/2017
PHILLIP ERVIN HALL	Counsel Fees - Court	525.00	12/12/2017
PHILLIPS EQUITY CAPITAL LLC	Rental Assistance	445.00	12/12/2017
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	86.78	12/12/2017
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	135.26	12/12/2017
PIA REBECCA LEDERMAN	Counsel Fees - Court	100.00	12/12/2017
PIA REBECCA LEDERMAN	Counsel Fees - Court	175.00	12/12/2017
PIA REBECCA LEDERMAN	Counsel Fees - Court	200.00	12/12/2017
PIA REBECCA LEDERMAN	Counsel Fees - Juven	300.00	12/12/2017
PIA REBECCA LEDERMAN	Counsel Fees - Court	600.00	12/12/2017
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,400.00	12/12/2017
PITNEY BOWES INC	Equipment Maintenanc	364.50	12/12/2017
PLANET TECHNOLOGIES INC	Professional Service	1,875.98	12/12/2017
PLANT INTERSCAPES INC	Building Maintenance	129.00	12/12/2017
POLLOCK	Landscaping Expense	39.71	12/12/2017
PRAETORIAN OPERATING INC	Custodian Supplies	205.90	12/12/2017
PRAETORIAN OPERATING INC	Custodian Supplies	205.90	12/12/2017
PRAETORIAN OPERATING INC	Custodian Supplies	411.80	12/12/2017
PRAETORIAN OPERATING INC	Sheriff Inventory	3,808.80	12/12/2017
PRECISION DISPOSABLE PRODUCTS INC	Custodian Supplies	52.00	12/12/2017
PRINT WORLD INC	Printing-Publication	5,628.00	12/12/2017
PROFESSIONAL SAFETY SYSTEMS	Non-Trackd Equipmen	14,354.23	12/12/2017
PROMOTIONAL DESIGNS INC	Clothing	108.25	12/12/2017
PROMOTIONAL DESIGNS INC	Clothing	195.23	12/12/2017
PSYCHOTHERAPY SERVICES & YOKE-	Psych Exams/Testimon	1,500.00	12/12/2017
PURITY AIR HVAC LLC	Air Conditioning Mai	244.00	12/12/2017
PURITY AIR HVAC LLC	Air Conditioning Mai	350.00	12/12/2017
PURITY AIR HVAC LLC	Air Conditioning Mai	409.00	12/12/2017
PURITY AIR HVAC LLC	Air Conditioning Mai	489.00	12/12/2017
PURITY AIR HVAC LLC	Air Conditioning Mai	625.00	12/12/2017
PURITY AIR HVAC LLC	Air Conditioning Mai	723.00	12/12/2017
PURITY AIR HVAC LLC	Air Conditioning Mai	1,369.00	12/12/2017
PURITY AIR HVAC LLC	Air Conditioning Mai	1,713.00	12/12/2017
PURITY AIR HVAC LLC	Air Conditioning Mai	1,809.00	12/12/2017
PURITY AIR HVAC LLC	Air Conditioning Mai	2,100.00	12/12/2017
PYRAMID PAPER COMPANY	Sheriff Inventory	1,800.00	12/12/2017
QUEST DIAGNOSTICS INC	Professional Service	642.15	12/12/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	1,291.32	12/12/2017
QUICK ACQUISITION LLC	Background Check	1,421.00	12/12/2017
R B EVERETT AND COMPANY	Parts and Supplies	1,465.62	12/12/2017
Randy A Cundiff	Education	220.00	12/12/2017
RAUL NEVAREZ PC	Counsel Fees - Famil	100.00	12/12/2017
RAUL NEVAREZ PC	Counsel Fees - Court	137.50	12/12/2017
RAUL NEVAREZ PC	Counsel Fees - CPS	150.00	12/12/2017
Raul S Banasco	Education	220.00	12/12/2017
RAY HALL JR	Counsel Fees - CPS	100.00	12/12/2017
RAY HALL JR	Counsel Fees - Juven	200.00	12/12/2017
RAY HALL JR	Counsel Fees - Court	500.00	12/12/2017
RAY HALL JR	Counsel Fees - Court	550.00	12/12/2017
RAY HALL JR	Counsel Fees - Court	600.00	12/12/2017
RAY HALL JR	Counsel Fees - Court	1,750.00	12/12/2017
RAY VAUGHN	Bail Bond Surety Fee	15.00	12/12/2017
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	12/12/2017
RAZA MIAN	Rental Assistance	600.00	12/12/2017
READ'S COLLISION LLC	Vehicle Maintenance	935.21	12/12/2017
READ'S COLLISION LLC	Vehicle Maintenance	4,257.20	12/12/2017
Rebecca L McIntire	Education	224.00	12/12/2017
Rebecca D Tejada	Education	190.00	12/12/2017
RECOVERY HEALTHCARE CORPORATION	Laboratory Costs	1,450.00	12/12/2017

Vendor Name	Item Description	Paid Amount	Check Date
RECOVERY HEALTHCARE CORPORATION	Electronic Monitorin	3,228.00	12/12/2017
RED DOG STUDIOS	Clothing	100.04	12/12/2017
RED THE UNIFORM TAILOR	Clothing	(155.13)	12/12/2017
RED THE UNIFORM TAILOR	Clothing	106.95	12/12/2017
RED THE UNIFORM TAILOR	Clothing	1,996.56	12/12/2017
RED THE UNIFORM TAILOR	Clothing	2,126.86	12/12/2017
RED THE UNIFORM TAILOR	Clothing	2,139.05	12/12/2017
REDI-MIX CONCRETE	Base Stabilization M	2,750.40	12/12/2017
RELIABLE PAVING INC	Professional Service	3,120.00	12/12/2017
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	10.00	12/12/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	148.13	12/12/2017
RELX INC	Subscriptions	284.00	12/12/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	70.99	12/12/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	207.84	12/12/2017
REXEL INC	Building Maintenance	266.40	12/12/2017
REXEL INC	Building Maintenance	1,369.68	12/12/2017
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	559.82	12/12/2017
RICHARD A HENDERSON PC	Interpreter Fees	50.00	12/12/2017
RICHARD C KLINE	Counsel Fees - Court	910.00	12/12/2017
RICHARD SCHMITT	Psych Exams/Testimon	1,250.00	12/12/2017
RND MEDICAL SUPPLIES INC	Lab Supplies	132.00	12/12/2017
ROBERT KEITH GILL	Counsel Fees - Court	100.00	12/12/2017
ROBERT KEITH GILL	Counsel Fees - Court	480.00	12/12/2017
ROBERTA WALKER	Counsel Fees - Court	710.00	12/12/2017
ROBERTS DEATH CARE SERVICES INC	County Burials	1,350.00	12/12/2017
ROBERTS DEATH CARE SERVICES INC	County Burials	3,500.00	12/12/2017
ROBIN E WORLEY	Reporter's Records (	60.00	12/12/2017
ROBINSON & SMART PC	Counsel Fees - Court	705.00	12/12/2017
RODNEY M PATTERSON	Counsel Fees - Juven	100.00	12/12/2017
RODZINA INDUSTRIES INC	Supplies	7.00	12/12/2017
RODZINA INDUSTRIES INC	Supplies	9.00	12/12/2017
RODZINA INDUSTRIES INC	Supplies	13.00	12/12/2017
RODZINA INDUSTRIES INC	Supplies	16.00	12/12/2017
RODZINA INDUSTRIES INC	Supplies	24.00	12/12/2017
RODZINA INDUSTRIES INC	Supplies	268.00	12/12/2017
RONALD COUCH	Counsel Fees - Court	810.00	12/12/2017
Ronald J Wright	Education	259.68	12/12/2017
Rose M Enriquez	Education	50.00	12/12/2017
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	1,416.25	12/12/2017
RUGBY HOLDINGS LLC	Building Maintenance	482.25	12/12/2017
RUSSELL FEED INC	Estray Livestock	264.04	12/12/2017
Russell L Schaffner	Travel	260.96	12/12/2017
RYAN W HARDY	Counsel Fees - Court	487.50	12/12/2017
S A T TRUCKING INC	Rock and Gravel	8,796.55	12/12/2017
SAFESOURCE LTD	Supplies	990.00	12/12/2017
SAFESOURCE LTD	Supplies	2,270.00	12/12/2017
SAMANTHA K HILL	Counsel Fees - Juven	100.00	12/12/2017
SAMANTHA K HILL	Counsel Fees - Court	145.00	12/12/2017
SAMUEL R TERRY	Counsel Fees - Court	1,000.00	12/12/2017
SANOFI PASTEUR INC	Medical Supplies	3,112.50	12/12/2017
SANTIAGO SALINAS	Counsel Fees - Court	342.50	12/12/2017
SANTIAGO SALINAS	Counsel Fees - Court	375.00	12/12/2017
SAV-ON-FENCE INC	Building Maintenance	2,255.00	12/12/2017
SCHOOLER AUTOMOTIVE	Central Garage Inv	383.91	12/12/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	475.00	12/12/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	2,300.00	12/12/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	2,506.00	12/12/2017
SCOTT VANCE ERICSON	Professional Service	420.00	12/12/2017
SELTZER & DALLY PLLC	Counsel Fees - CPS	100.00	12/12/2017

Vendor Name	Item Description	Paid Amount	Check Date
SELTZER & DALLY PLLC	Counsel Fees - Famil	100.00	12/12/2017
SELTZER & DALLY PLLC	Counsel Fees - CPS	630.00	12/12/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Juven	500.00	12/12/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	810.00	12/12/2017
SHARMAINE WILLIS	Petit Jury Services	120.00	12/12/2017
SHAWN PASCHALL	Counsel Fees - Court	487.50	12/12/2017
SHAWN PASCHALL	Counsel Fees - Court	840.00	12/12/2017
SHEILA RUTH RANDOLPH	Counsel Fees - Court	145.00	12/12/2017
SHERRY THOMAS	Witness Travel	148.27	12/12/2017
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	990.00	12/12/2017
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	85,915.27	12/12/2017
SID W SHAPIRO	Counsel Fees - CPS	100.00	12/12/2017
SID W SHAPIRO	Counsel Fees - Juven	400.00	12/12/2017
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	295.00	12/12/2017
SIMBA INDUSTRIES	Building Maintenance	3,249.04	12/12/2017
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	1,350.00	12/12/2017
SMART GROUP SYSTEMS	Computer Supplies	232.00	12/12/2017
SMITH TEMPORARIES INC	Contract Labor	858.24	12/12/2017
SO-LOW ENVIRONMENTAL EQUIPMENT CO	Capital Outlay Low V	3,792.00	12/12/2017
SONIA COUILLARD	Interpreter Fees	150.00	12/12/2017
SONIA COUILLARD	Interpreter Fees	262.50	12/12/2017
SONIA COUILLARD	Interpreter Fees	975.00	12/12/2017
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	39.02	12/12/2017
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	82.02	12/12/2017
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	193.02	12/12/2017
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	218.27	12/12/2017
SOUTHWEST TEXAS EQUIPMENT DIST INC	Capital Outlay Low V	4,295.00	12/12/2017
SPARKS LAW FIRM PC	Counsel Fees - Court	400.00	12/12/2017
STACY ALFORD	Counsel Fees - CPS	100.00	12/12/2017
STACY GILMORE	Clothing	300.00	12/12/2017
STANBIO	Medical Supplies	3,200.00	12/12/2017
STAPLES ADVANTAGE	Supplies	(101.97)	12/12/2017
STAPLES ADVANTAGE	Bedding and Clothing	0.40	12/12/2017
STAPLES ADVANTAGE	Supplies	3.33	12/12/2017
STAPLES ADVANTAGE	Supplies	5.84	12/12/2017
STAPLES ADVANTAGE	Supplies	7.44	12/12/2017
STAPLES ADVANTAGE	Supplies	13.26	12/12/2017
STAPLES ADVANTAGE	Supplies	15.91	12/12/2017
STAPLES ADVANTAGE	Supplies	19.70	12/12/2017
STAPLES ADVANTAGE	Supplies	26.48	12/12/2017
STAPLES ADVANTAGE	Supplies	29.60	12/12/2017
STAPLES ADVANTAGE	Supplies	30.21	12/12/2017
STAPLES ADVANTAGE	Supplies	30.56	12/12/2017
STAPLES ADVANTAGE	Supplies	30.58	12/12/2017
STAPLES ADVANTAGE	Supplies	31.67	12/12/2017
STAPLES ADVANTAGE	Supplies	36.24	12/12/2017
STAPLES ADVANTAGE	Custodian Supplies	36.48	12/12/2017
STAPLES ADVANTAGE	Supplies	41.40	12/12/2017
STAPLES ADVANTAGE	Supplies	43.77	12/12/2017
STAPLES ADVANTAGE	Supplies	44.03	12/12/2017
STAPLES ADVANTAGE	Supplies	46.82	12/12/2017
STAPLES ADVANTAGE	Supplies	50.64	12/12/2017
STAPLES ADVANTAGE	Supplies	51.54	12/12/2017
STAPLES ADVANTAGE	Supplies	57.00	12/12/2017
STAPLES ADVANTAGE	Supplies	64.40	12/12/2017
STAPLES ADVANTAGE	Supplies	68.38	12/12/2017
STAPLES ADVANTAGE	Supplies	68.58	12/12/2017
STAPLES ADVANTAGE	Supplies	68.98	12/12/2017
STAPLES ADVANTAGE	Supplies	74.54	12/12/2017

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	74.96	12/12/2017
STAPLES ADVANTAGE	Computer Supplies	76.00	12/12/2017
STAPLES ADVANTAGE	Supplies	82.28	12/12/2017
STAPLES ADVANTAGE	Supplies	86.09	12/12/2017
STAPLES ADVANTAGE	Supplies	99.51	12/12/2017
STAPLES ADVANTAGE	Supplies	100.83	12/12/2017
STAPLES ADVANTAGE	Supplies	106.24	12/12/2017
STAPLES ADVANTAGE	Supplies	109.88	12/12/2017
STAPLES ADVANTAGE	Supplies	111.06	12/12/2017
STAPLES ADVANTAGE	Supplies	114.11	12/12/2017
STAPLES ADVANTAGE	Supplies	117.83	12/12/2017
STAPLES ADVANTAGE	Supplies	124.47	12/12/2017
STAPLES ADVANTAGE	Supplies	144.94	12/12/2017
STAPLES ADVANTAGE	Supplies	150.47	12/12/2017
STAPLES ADVANTAGE	Supplies	154.79	12/12/2017
STAPLES ADVANTAGE	Supplies	167.52	12/12/2017
STAPLES ADVANTAGE	Medical Supplies	170.05	12/12/2017
STAPLES ADVANTAGE	Supplies	220.25	12/12/2017
STAPLES ADVANTAGE	Supplies	222.71	12/12/2017
STAPLES ADVANTAGE	Supplies	228.41	12/12/2017
STAPLES ADVANTAGE	Supplies	240.51	12/12/2017
STAPLES ADVANTAGE	Supplies	280.66	12/12/2017
STAPLES ADVANTAGE	Supplies	330.83	12/12/2017
STAPLES ADVANTAGE	Supplies	365.52	12/12/2017
STAPLES ADVANTAGE	Supplies	377.54	12/12/2017
STAPLES ADVANTAGE	Supplies	448.35	12/12/2017
STAPLES ADVANTAGE	Supplies	464.15	12/12/2017
STAPLES ADVANTAGE	Supplies	468.27	12/12/2017
STAPLES ADVANTAGE	Supplies	824.40	12/12/2017
STAPLES ADVANTAGE	Supplies	863.96	12/12/2017
STAR-TELEGRAM	Subscriptions	166.40	12/12/2017
STATE BAR OF TEXAS	Educational Material	145.00	12/12/2017
STATE OF MARYLAND-CLERK OF THE	Certified Copies/Tra	39.50	12/12/2017
STEPHANIE NICK	Clothing	100.00	12/12/2017
Stephen F Krusemark	Education	190.00	12/12/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	75.00	12/12/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	375.00	12/12/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	543.75	12/12/2017
STEVEN R MIEARS PC	Counsel Fees-Crimina	900.00	12/12/2017
STICKELS & ASSOCIATES PC	Counsel Fees - Court	1,100.00	12/12/2017
STICKELS & ASSOCIATES PC	Counsel Fees - Court	1,325.00	12/12/2017
STICKELS & ASSOCIATES PC	Counsel Fees - Court	1,375.00	12/12/2017
STICKELS & ASSOCIATES PC	Counsel Fees-Crimina	5,475.00	12/12/2017
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	205.50	12/12/2017
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	500.00	12/12/2017
STONE LAW PC	Counsel Fees - Court	400.00	12/12/2017
STREAM ENERGY	Utility Assistance	305.11	12/12/2017
SUE S BROWNING	Counsel Fees - CPS	100.00	12/12/2017
SUKHJIT SINGH	Professional Service	400.00	12/12/2017
SUPERIOR TRAILER SALES CO	Parts and Supplies	866.94	12/12/2017
SUPPLYWORKS	Kitchen Supplies	(31.22)	12/12/2017
SUPPLYWORKS	Building Maintenance	118.98	12/12/2017
SUPPLYWORKS	Personal Hygiene	143.04	12/12/2017
SUPPLYWORKS	Building Maintenance	289.70	12/12/2017
SUPPLYWORKS	Custodian Supplies	1,116.75	12/12/2017
SUZY VANEGAS	Counsel Fees - Court	237.50	12/12/2017
SUZY VANEGAS	Counsel Fees - Court	237.50	12/12/2017
SWISSRAY AMERICA	Equipment Maintenanc	1,583.33	12/12/2017
SYNERGON SOLUTIONS INC	Application Service	4,336.50	12/12/2017

Vendor Name	Item Description	Paid Amount	Check Date
TARA V KERSH	Counsel Fees - Famil	100.00	12/12/2017
TARRANT COUNTY SAMARITAN	Subrecipient Service	5,177.44	12/12/2017
TARRANT COUNTY SAMARITAN	Subrecipient Service	27,503.82	12/12/2017
TARRANT COUNTY SHERIFF	Travel	908.02	12/12/2017
TARRANT MANAGEMENT INC	Rental Assistance	750.00	12/12/2017
TCG CROSS CREEK RANCH HOLDINGS II	Rental Assistance	695.00	12/12/2017
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	12/12/2017
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	12/12/2017
TDCAA-TEXAS DISTRICT & COUNTY	Supplies	1,569.00	12/12/2017
TEAGUE LUMBER COMPANY	Building Maintenance	288.15	12/12/2017
TEAGUE LUMBER COMPANY	Building Maintenance	322.50	12/12/2017
TECHNIQUE DATA SYSTEMS INC	Hardware Maintenance	798.00	12/12/2017
TERRACE HOSPITALITY LLC	Rental Assistance	750.00	12/12/2017
TERRI PEARCE	Counsel Fees - Juven	500.00	12/12/2017
TESCAN USA INC	Lab Supplies	783.73	12/12/2017
TEXAS ASSOCIATION OF CITY & COUNTY	Education	100.00	12/12/2017
TEXAS ASSOCIATION OF CITY & COUNTY	Education	200.00	12/12/2017
TEXAS CONFERENCE OF URBAN COUNTIES	Education	425.00	12/12/2017
TEXAS CRIME PREVENTION ASSOCIATION	Education	150.00	12/12/2017
TEXAS CRIME VICTIMS COMPENSATION	SAE Sexual Assault E	543.60	12/12/2017
TEXAS DEPARTMENT OF TRANSPORTATION	County Projects	655.00	12/12/2017
TEXAS DEPT OF STATE HEALTH LOCKBOX	Building Maintenance	57.00	12/12/2017
TEXAS PORTABLE RESTROOMS LLC	Base Stabilization M	43.50	12/12/2017
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	72.50	12/12/2017
TEXAS PORTABLE RESTROOMS LLC	Building Maintenance	72.50	12/12/2017
TEXAS PORTABLE RESTROOMS LLC	Range Supplies	140.18	12/12/2017
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	145.00	12/12/2017
TEXAS STATE UNIVERSITY	Education	150.00	12/12/2017
THE BARROWS FIRM PC	Counsel Fees - CPS	445.00	12/12/2017
THE BURRELL GROUP	Professional Service	930.00	12/12/2017
THE DILLON LAW FIRM	Counsel Fees - CPS	1,355.00	12/12/2017
THE EVOLVERS GROUP LP	Professional Service	44.69	12/12/2017
THE EVOLVERS GROUP LP	Professional Service	109.69	12/12/2017
THE EVOLVERS GROUP LP	Professional Service	142.18	12/12/2017
THE EVOLVERS GROUP LP	Professional Service	1,263.44	12/12/2017
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	1,112.50	12/12/2017
THE HUSTON FIRM PC	Counsel Fees - Court	100.00	12/12/2017
THE HUSTON FIRM PC	Counsel Fees - Court	140.00	12/12/2017
THE KIELICH LAW FIRM	Counsel Fees - CPS	1,620.00	12/12/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	268.75	12/12/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	700.00	12/12/2017
THE LAW OFFICE OF WILLIAM D PRUETT	Counsel Fees - CPS	375.00	12/12/2017
THE LEATHER FACTORY LP	Bedding and Clothing	1,272.50	12/12/2017
THE SAFER SOCIETY FOUNDATION INC	Professional Service	353.40	12/12/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	175.00	12/12/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,775.00	12/12/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	2,250.00	12/12/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	2,825.00	12/12/2017
THE SALVATION ARMY	Subrecipient Service	12,315.47	12/12/2017
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	407.02	12/12/2017
THE SMITH LAW FIRM P C	Counsel Fees - Juven	200.00	12/12/2017
THE SPOKEN WORD LLC	Interpreter Fees	150.00	12/12/2017
THE SPOKEN WORD LLC	Interpreter Fees	182.50	12/12/2017
THERESA YOKO COPELAND	Counsel Fees - CPS	340.00	12/12/2017
THERMO ELECTRON NORTH AMERICA LLC	Lab Supplies	707.20	12/12/2017
THERMO FLUIDS INC	Disposal Service	79.95	12/12/2017
THOMAS CHADWICK LEE	Counsel Fees - Court	1,505.00	12/12/2017
Thomas Spencer	Education	256.47	12/12/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	426.21	12/12/2017

Vendor Name	Item Description	Paid Amount	Check Date
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	426.36	12/12/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	426.38	12/12/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	458.65	12/12/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	658.50	12/12/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	882.18	12/12/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,371.89	12/12/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,764.50	12/12/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,890.52	12/12/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,528.79	12/12/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	4,410.95	12/12/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	6,175.33	12/12/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	7,969.48	12/12/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	15,560.62	12/12/2017
THYSSENKRUPP ELEVATOR CORP	Professional Service	80,956.86	12/12/2017
TIM MOORE	Counsel Fees - Court	300.00	12/12/2017
TIM MOORE	Counsel Fees - Court	468.75	12/12/2017
TIM MOORE	Counsel Fees - Court	575.00	12/12/2017
TIM SEELEY & ASSOCIATES	Education	550.00	12/12/2017
TIMEMARK INC	Field Equipment & Su	109.64	12/12/2017
TIMOTHY EDWARD BROWN	Counsel Fees - Court	200.00	12/12/2017
TIMOTHY EDWARD BROWN	Counsel Fees - Court	850.00	12/12/2017
TIMOTHY EDWARD BROWN	Counsel Fees - Court	2,720.00	12/12/2017
TINA LARGENT	Clothing	125.00	12/12/2017
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	170.00	12/12/2017
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	625.00	12/12/2017
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	916.25	12/12/2017
TONERTIGER INC	Capital Outlay-Grant	742.52	12/12/2017
TOWNSEND GEBHARDT AND EPPEL PLLC	Counsel Fees - Court	237.50	12/12/2017
TOWNSEND GEBHARDT AND EPPEL PLLC	Counsel Fees - Court	420.00	12/12/2017
TOWNSEND GEBHARDT AND EPPEL PLLC	Counsel Fees - Court	600.00	12/12/2017
TOWNSEND GEBHARDT AND EPPEL PLLC	Counsel Fees - Court	1,270.00	12/12/2017
TRACIE LYNN GREENE	Counsel Fees - Famil	150.00	12/12/2017
TRANSYSTEMS CORPORATION	Professional Service	3,535.86	12/12/2017
TRAVIS YOUNG	Counsel Fees - Court	400.00	12/12/2017
TRAVIS YOUNG	Counsel Fees - Court	500.00	12/12/2017
TREE OF LIFE FUNERAL DIRECTORS	County Burials	700.00	12/12/2017
TRINITY ARMORED SECURITY INC	Supplies	48.00	12/12/2017
TRINITY ARMORED SECURITY INC	Supplies	96.00	12/12/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	104.00	12/12/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	104.00	12/12/2017
TRINITY ARMORED SECURITY INC	Supplies	144.00	12/12/2017
TRINITY ARMORED SECURITY INC	Supplies	480.00	12/12/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	485.00	12/12/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	510.00	12/12/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	12/12/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	12/12/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	12/12/2017
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TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	12/12/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	12/12/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	12/12/2017
TRUGREEN CHEMLAWN	Landscaping Expense	50.00	12/12/2017
TRUGREEN CHEMLAWN	Landscaping Expense	65.00	12/12/2017
TRUGREEN CHEMLAWN	Landscaping Expense	81.00	12/12/2017
TRUGREEN CHEMLAWN	Landscaping Expense	129.00	12/12/2017

Vendor Name	Item Description	Paid Amount	Check Date
TRUGREEN CHEMLAWN	Landscaping Expense	261.00	12/12/2017
TRUGREEN CHEMLAWN	Landscaping Expense	373.00	12/12/2017
TRUGREEN CHEMLAWN	Landscaping Expense	730.00	12/12/2017
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	16.75	12/12/2017
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	33.50	12/12/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	200.00	12/12/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	200.00	12/12/2017
TYLER TECHNOLOGIES INC	Software Maintenance	9,424.11	12/12/2017
U S POSTMASTER	Postage	1,330.00	12/12/2017
UNIFIRST HOLDINGS INC	Custodian Services	3.48	12/12/2017
UNIFIRST HOLDINGS INC	Custodian Services	9.74	12/12/2017
UNIFIRST HOLDINGS INC	Custodian Services	12.42	12/12/2017
UNIFIRST HOLDINGS INC	Custodian Services	12.42	12/12/2017
UNIFIRST HOLDINGS INC	Custodian Services	19.48	12/12/2017
UNIFIRST HOLDINGS INC	Custodian Services	24.56	12/12/2017
UNIFIRST HOLDINGS INC	Custodian Services	27.60	12/12/2017
UNIFIRST HOLDINGS INC	Custodian Services	28.80	12/12/2017
UNIFIRST HOLDINGS INC	Custodian Services	31.20	12/12/2017
UNIFIRST HOLDINGS INC	Graphics Inventory	37.50	12/12/2017
UNIFIRST HOLDINGS INC	Custodian Services	37.56	12/12/2017
UNIFIRST HOLDINGS INC	Custodian Services	41.76	12/12/2017
UNIFIRST HOLDINGS INC	Custodian Services	42.96	12/12/2017
UNIFIRST HOLDINGS INC	Custodian Services	46.26	12/12/2017
UNIFIRST HOLDINGS INC	Custodian Services	57.52	12/12/2017
UNIFIRST HOLDINGS INC	Custodian Services	61.20	12/12/2017
UNIFIRST HOLDINGS INC	Custodian Services	69.60	12/12/2017
UNIFIRST HOLDINGS INC	Custodian Services	71.90	12/12/2017
UNIFIRST HOLDINGS INC	Custodian Services	75.66	12/12/2017
UNIFIRST HOLDINGS INC	Custodian Services	78.74	12/12/2017
UNIFIRST HOLDINGS INC	Custodian Services	92.88	12/12/2017
UNIFIRST HOLDINGS INC	Equipment Rentals	100.42	12/12/2017
UNIFIRST HOLDINGS INC	Custodian Services	104.20	12/12/2017
UNIFIRST HOLDINGS INC	Building Maintenance	117.98	12/12/2017
UNIFIRST HOLDINGS INC	Custodian Services	174.62	12/12/2017
UNIFIRST HOLDINGS INC	Building Maintenance	236.32	12/12/2017
UNION GOSPEL MISSION	Rental Assistance	462.00	12/12/2017
UNITED INTERPRETATION AND	Interpreter Fees	225.00	12/12/2017
UNITED INTERPRETATION AND	Interpreter Fees	450.00	12/12/2017
UNITED INTERPRETATION AND	Interpreter Fees	712.50	12/12/2017
UNITED INTERPRETATION AND	Interpreter Fees	5,625.00	12/12/2017
UNITED SITE SERVICES OF TEXAS INC	Range Supplies	109.20	12/12/2017
UNITED SITE SERVICES OF TEXAS INC	Equipment Rentals	123.40	12/12/2017
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	51.83	12/12/2017
UPS/UNITED PARCEL SERVICE	Postage	141.34	12/12/2017
UPS/UNITED PARCEL SERVICE	Postage	228.22	12/12/2017
VALLEY VIEW GN LLC	Rental Assistance	735.00	12/12/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	75.00	12/12/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	212.50	12/12/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	290.00	12/12/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	750.00	12/12/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,290.00	12/12/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,390.00	12/12/2017
VAUGHN L BAILEY	Counsel Fees - Juven	100.00	12/12/2017
Veerinder Taneja	Education	139.89	12/12/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	187.75	12/12/2017
VERIZON WIRELESS SERVICES LLC	Pager / Blackberry	1,898.58	12/12/2017
VICKI E WILEY	Counsel Fees - Famil	150.00	12/12/2017
VICKI LINN FOSTER	Counsel Fees - CPS	297.50	12/12/2017
VICKI LINN FOSTER	Counsel Fees - Juven	2,255.00	12/12/2017

Vendor Name	Item Description	Paid Amount	Check Date
Vickie D Doane	Education	368.53	12/12/2017
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	175.00	12/12/2017
VIOLET NWOKOYE	Counsel Fees - Famil	100.00	12/12/2017
VIOLET NWOKOYE	Counsel Fees - Juven	200.00	12/12/2017
VIRGINIA CARTER	Counsel Fees - Juven	100.00	12/12/2017
VIRGINIA CARTER	Counsel Fees - Court	295.00	12/12/2017
VIRGINIA CARTER	Counsel Fees - Court	560.00	12/12/2017
VWR INTERNATIONAL LLC	Lab Supplies	139.86	12/12/2017
WALMART #4165	Food/Hygiene Assista	29.00	12/12/2017
WALMART #4509	Food/Hygiene Assista	26.00	12/12/2017
WALMART STORE #3392	Food/Hygiene Assista	36.00	12/12/2017
WALMART STORE 01-5312	Food	249.24	12/12/2017
WALT A CLEVELAND	Counsel Fees - Court	1,175.00	12/12/2017
WARREN ST JOHN	Counsel Fees - Court	100.00	12/12/2017
WARREN ST JOHN	Counsel Fees - Court	500.00	12/12/2017
WARREN ST JOHN	Counsel Fees - Court	700.00	12/12/2017
WARREN ST JOHN	Counsel Fees - Court	2,400.00	12/12/2017
WARREN ST JOHN	Counsel Fees - Capit	9,500.00	12/12/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	165.00	12/12/2017
WEST GROUP	Subscriptions	697.00	12/12/2017
WESTERN-BRW PAPER CO INC	Supplies	119.00	12/12/2017
WESTERN-BRW PAPER CO INC	Supplies	142.80	12/12/2017
WESTERN-BRW PAPER CO INC	Sheriff Inventory	525.00	12/12/2017
WESTERN-BRW PAPER CO INC	Supplies	714.00	12/12/2017
WESTERN-BRW PAPER CO INC	Sheriff Inventory	1,140.00	12/12/2017
WESTERN-BRW PAPER CO INC	Supplies	1,904.00	12/12/2017
WESTLAKE HOUSING MANAGEMENT LP	Rental Assistance	750.00	12/12/2017
WHATEVER! PROMO AGENCY	Health Promotion Pro	1,070.00	12/12/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	250.00	12/12/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	565.00	12/12/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	675.00	12/12/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	3,025.00	12/12/2017
WILLIAM A MAZUR JR	Counsel Fees - Juven	100.00	12/12/2017
WILLIAM A MAZUR JR	Counsel Fees - Juven	545.00	12/12/2017
WILLIAM BRIAN GOZA	Counsel Fees - Court	2,400.00	12/12/2017
WILLIAM GREEN	Restitution Payable	200.00	12/12/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	150.00	12/12/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,485.00	12/12/2017
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	175.00	12/12/2017
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	400.00	12/12/2017
WILLIAM R BIGGS PLLC	Counsel Fees - Court	320.00	12/12/2017
WILLIAM S HARRIS	Counsel Fees - Court	1,820.00	12/12/2017
William T Nash	Education	190.00	12/12/2017
WISE COUNTY	Constable 4 Fees	150.00	12/12/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	12/12/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	12/12/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	12/12/2017
WM BARRY NORMAN	Psych Exams/Testimon	570.00	12/12/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	12/12/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	12/12/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,100.00	12/12/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	12/12/2017
WORLD WIDE INTERPRETERS INC	Interpreter Fees	9.94	12/12/2017
XL PARTS PARTNERSHIP LTD	Parts and Supplies	43.87	12/12/2017
XL PARTS PARTNERSHIP LTD	Parts and Supplies	127.34	12/12/2017
XL PARTS PARTNERSHIP LTD	Parts and Supplies	300.00	12/12/2017
XL PARTS PARTNERSHIP LTD	Central Garage Inv	657.16	12/12/2017
YOHANA MANTRANA	Sheriff Bond Collate	5,000.00	12/12/2017
COURT CLAIMS TOTAL		2,251,119.66	

Vendor Name	Item Description	Paid Amount	Check Date
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*			
FOR THE WEEK ENDING -DECEMBER 12, 2017			
Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON POLICE DEPT.	Drug Seizures	4,666.20	12/12/2017
ARLINGTON POLICE DEPT.	Drug Seizures	630.00	12/12/2017
ARLINGTON POLICE DEPT.	Drug Seizure Interes	14.88	12/12/2017
ARLINGTON POLICE DEPT.	Drug Seizure Interes	3.23	12/12/2017
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	10,050.31	12/12/2017
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	18,452.46	12/12/2017
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	211.09	12/12/2017
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	1,889.95	12/12/2017
CITY OF ARLINGTON	Miscellaneous	250.00	12/12/2017
DURHAM SCHOOL SERVICES LP	Transportation	16,309.80	12/12/2017
EAN HOLDINGS LLC	Voting Machine Trans	990.00	12/12/2017
EAN HOLDINGS LLC	Voting Machine Trans	741.00	12/12/2017
EAN HOLDINGS LLC	Voting Machine Trans	66.00	12/12/2017
Elizabeth L DiPaolo	Education	110.00	12/12/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizures	67.20	12/12/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.14	12/12/2017
GRAND PRAIRIE POLICE DEPT	Drug Seizures	558.60	12/12/2017
GRAND PRAIRIE POLICE DEPT	Drug Seizure Interes	1.39	12/12/2017
Grasiela Alvarado	Education	110.00	12/12/2017
HART INTERCIVIC INC	Voting Supplies	74,542.05	12/12/2017
HART INTERCIVIC INC	Computer Supplies	735.63	12/12/2017
HYATT CORPORATION	Travel	424.71	12/12/2017
HYATT CORPORATION	Travel	424.71	12/12/2017
HYATT CORPORATION	Travel	424.71	12/12/2017
HYATT CORPORATION	Travel	424.71	12/12/2017
HYATT CORPORATION	Travel	566.28	12/12/2017
HYATT CORPORATION	Travel	566.28	12/12/2017
HYATT CORPORATION	Travel	566.28	12/12/2017
HYATT CORPORATION	Travel	566.28	12/12/2017
HYATT CORPORATION	Travel	212.36	12/12/2017
HYATT CORPORATION	Travel	212.35	12/12/2017
HYATT CORPORATION	Travel	424.71	12/12/2017
Irma E Martinez	Education	9.99	12/12/2017
JASON YORK	Drug Seizures	221.50	12/12/2017
JASON YORK	Drug Seizure Interes	0.69	12/12/2017
JORDAN ANTHONY VERSEY	Drug Seizures	1,925.00	12/12/2017
JORDAN ANTHONY VERSEY	Drug Seizure Interes	26.90	12/12/2017
Karen J Lawrence	Education	110.00	12/12/2017
KHN SOLUTIONS INC	Lab Supplies	814.95	12/12/2017
LARRY HOLLOWAY & LDARIUS WETSTONE	Drug Seizures	15,455.00	12/12/2017
LARRY HOLLOWAY & LDARIUS WETSTONE	Drug Seizure Interes	99.67	12/12/2017
LIVING WORD OUTREACH	Space Lease Rental	300.00	12/12/2017
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	366.00	12/12/2017
LONGHORN COUNCIL	Space Lease Rental	300.00	12/12/2017
Michael W Board	Education	9.99	12/12/2017
NORTH RICHLAND HILLS POLICE	Drug Seizures	8,230.80	12/12/2017
NORTH RICHLAND HILLS POLICE	Drug Seizure Interes	20.28	12/12/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	8.17	12/12/2017
Patricia V Benavides	Education	110.00	12/12/2017
SMART GROUP SYSTEMS	Supplies	250.00	12/12/2017
SMART GROUP SYSTEMS	Supplies	300.00	12/12/2017
SMITH TEMPORARIES INC	Elections Contract L	294,045.99	12/12/2017
STAPLES ADVANTAGE	Supplies	63.76	12/12/2017
STAPLES ADVANTAGE	Supplies	15.90	12/12/2017
STAPLES ADVANTAGE	Supplies	82.79	12/12/2017

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Training Supplies	316.88	12/12/2017
STAPLES ADVANTAGE	Supplies	99.49	12/12/2017
TRT DEVELOPMENT CO-WEST HOUSTON	Travel	508.95	12/12/2017
UNDERSTANDING THE THREAT	Education	3,000.00	12/12/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	263.84	12/12/2017
WESTERN-BRW PAPER CO INC	Supplies	238.00	12/12/2017
WESTERN-BRW PAPER CO INC	Supplies	595.00	12/12/2017
WHITE SETTLEMENT POLICE DEPT	Drug Seizures	1,788.00	12/12/2017
WHITE SETTLEMENT POLICE DEPT	Drug Seizure Interes	5.09	12/12/2017
NON COURT CLAIMS TOTAL		464,795.94	
* 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		2,715,915.60	
FY 2018 YTD CLAIMS GRAND TOTAL		48,962,803.14	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING -DECEMBER 12, 2017

Vendor Name	Item Description	Paid Amount	Check Date
American Tire Distributors Inc	Tires and Tubes	5,939.64	12/12/2017
Atmos Energy Corp	Gas	26.86	12/12/2017
Atmos Energy Corp	Gas	21.10	12/12/2017
Atmos Energy Corp	Gas	2,545.97	12/12/2017
Atmos Energy Corp	Gas	102.65	12/12/2017
Atmos Energy Corp	Gas	182.14	12/12/2017
Bearden Investigative Agency Inc	Investigative	2,800.00	12/12/2017
Bearden Investigative Agency Inc	Investigative	1,270.00	12/12/2017
C L E A T	LE Association	120.00	12/12/2017
Carol A Birdwell	Counsel Fees - CPS	455.00	12/12/2017
Carol A Birdwell	Counsel Fees - CPS	240.00	12/12/2017
Charter Communications	Subscriptions	43.61	12/12/2017
Charter Communications	Subscriptions	122.78	12/12/2017
Delta Dental	Dental Claims	24,107.06	12/12/2017
Delta Dental	Dental Claims	7,847.20	12/12/2017
Express Scripts	Prescription Claims	708,183.89	12/12/2017
Express Scripts	Prescription Claims	95,259.29	12/12/2017
Grover G Fickes	Postage	490.00	12/12/2017
HESC	5002 Student Loan Levy	(212.23)	12/12/2017
Internal Revenue Service	5001 Tax Levy	0.01	12/12/2017
IRS FICA EE	FICA-Employee	6,354.40	12/12/2017
IRS FICA ER	FICA-Employer	6,354.40	12/12/2017
IRS FIT	FIT Withholding	17,012.02	12/12/2017
IRS MED EE	Medicare-Employee	1,993.99	12/12/2017
IRS MED ER	Medicare-Employer	2,142.33	12/12/2017
Lincoln Financial Group	Deferred Comp	530.00	12/12/2017
Metropolitan Life	Metlife	(49.48)	12/12/2017
MSC Industrial Supply Co Inc	Field Equipment & Supplies	113.00	12/12/2017
Nationwide Retirement Solutions	Deferred Comp	1,064.67	12/12/2017
Optum Bank	HSA Employee Contribution	17,624.86	12/12/2017
Optum Bank	HSA Employee Contribution	(240.25)	12/12/2017
Pacesetter K9 LLC	Education	375.00	12/12/2017
PayFlex	Dependent Care Claims	3,239.84	12/12/2017
PayFlex	Section 125 Claims	38,766.13	12/12/2017
PDA -Property Damage Appraisers Inc	Professional Service	102.50	12/12/2017
Pennsylvania-HEAA	5002 Student Loan Levy	305.25	12/12/2017
Police & Firefighters Ins Assoc	LE Association	25.64	12/12/2017
Prepaid Legal Services	Prepaid Attorney	14.10	12/12/2017
RDO Equipment Co.	Parts and Supplies	9,100.57	12/12/2017
Senior Healthcare Consultants	Trust - Constable 1	77.28	12/12/2017
Social Security Admin Levy	5002 Student Loan Levy	276.23	12/12/2017

Vendor Name	Item Description	Paid Amount	Check Date
Spawglass Contractors INC	Professional Services	119,108.00	12/12/2017
Tarrant Co P/R Acct	Payroll Transfers- Additional Funding of Off Cycle Nov 2017	(457.05)	12/12/2017
Tarrant Co. P/R Acct	Payroll Transfers	40,721.83	12/12/2017
Tarrant County Deputy Sheriff	LE Association	7.50	12/12/2017
Tarrant County Jury Services	Jury Services- 12/29/17	100,000.00	12/12/2017
TCDRS	ER Retirement Employer - Nov 2017	3,920,132.54	12/12/2017
TCDRS	ER Retirement Employer - Nov 2017	1,462,516.00	12/12/2017
Texas Child Support Disbursement	Child Support	26.72	12/12/2017
Texas Comptroller of Public Accts	Sales Tax - Law Library	183.81	12/12/2017
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	267.38	12/12/2017
Texas Comptroller of Public Accts	Sales Tax - Parking	3,620.84	12/12/2017
Texas Comptroller of Public Accts	Sales Tax - Passport Photo	588.00	12/12/2017
Texas Comptroller of Public Accts	Discount	(23.30)	12/12/2017
Texas Department of Motor Vehicles	Subscriptions	24.68	12/12/2017
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(124.88)	12/12/2017
Third Chair Digital Forensics LLC	Investigative	3,047.02	12/12/2017
United Way	United Fund	(35.00)	12/12/2017
UnitedHealthcare	Medical Claims	878,294.30	12/12/2017
UnitedHealthcare	Medical Claims	90,347.93	12/12/2017
UnitedHealthcare	Stop Loss Credits on Medical Claims	(2,851.85)	12/12/2017
US Department of Education	5002 Student Loan Levy	(4.28)	12/12/2017
Valic Retirement	Deferred Comp	(975.00)	12/12/2017
YMCA	YMCA	(66.01)	12/12/2017
York Risk Services Group	Worker's Comp - 12/04/17-12/08/17	21,806.80	12/12/2017
York Risk Services Group	Worker's Comp - 12/11/17-12/15/17	65,000.00	12/12/2017
COURT ADDENDUM TOTAL		7,655,883.43	
CURRENT PERIOD PAYMENT TOTAL		10,371,799.03	
CURRENT PERIOD VOIDS		(12,520.12)	
CURRENT PERIOD GRAND TOTAL		10,359,278.91	
FY2017 YTD PAYMENT TOTAL		140,493,549.79	
FY2017 YTD VOIDS		(131,225.25)	
FY2017 YTD GRAND TOTAL		140,362,324.54	