

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - NOVEMBER 14, 2017**

Vendor Name	Item Description	Paid Amount	Check Date
4 IMPRINT INC	Supplies	600.00	11/14/2017
4M YOUTH SERVICES INC	Medical Supplies	125.00	11/14/2017
6520 RED SIERRA LLC	Rental Assistance	700.00	11/14/2017
AADVANTAGE LAUNDRY SYSTEMS	Building Maintenance	197.68	11/14/2017
AARON CLAY GRAHAM	Counsel Fees - Court	100.00	11/14/2017
AARON CLAY GRAHAM	Counsel Fees - Court	3,675.00	11/14/2017
ABLE COMMUNICATIONS INC	Professional Service	2,573.41	11/14/2017
ABLE COMMUNICATIONS INC	Professional Service	2,758.54	11/14/2017
ABLE COMMUNICATIONS INC	Non-Tracked Equipmen	7,183.74	11/14/2017
ACCRIVA DIAGNOSTICS INC	Lab Equipment Mainte	850.00	11/14/2017
ACCUCARE MORTUARY SERVICE INC	Transportation	15,655.00	11/14/2017
ACE TIRE & SERVICE	Tires and Tubes	92.00	11/14/2017
ACTIVEDOCS INTERNATIONAL LIMITED	Software Maintenance	42,207.60	11/14/2017
ADRIANNA RODRIGUEZ	Restitution Payable	50.00	11/14/2017
ADVANCEONLINE SAFETY RESOURCES LLC	Education	745.00	11/14/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,391.04	11/14/2017
AIRGAS USA LLC	Parts and Supplies	41.85	11/14/2017
AIRGAS USA LLC	Parts and Supplies	46.50	11/14/2017
AIRGAS USA LLC	Parts and Supplies	292.15	11/14/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	675.00	11/14/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	925.00	11/14/2017
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	710.00	11/14/2017
ALI OLIVER HASSIBI	Counsel Fees - Court	675.00	11/14/2017
ALI OLIVER HASSIBI	Counsel Fees - Court	818.75	11/14/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	137.50	11/14/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	362.50	11/14/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	12,125.00	11/14/2017
ALISHA FLEET	Clothing	100.00	11/14/2017
ALLEN & WEAVER PC	Counsel Fees - CPS	1,505.00	11/14/2017
ALLEN & WEAVER PC	Counsel Fees - CPS	3,910.00	11/14/2017
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,100.00	11/14/2017
ALLMARK IMPRESSIONS LTD	Supplies	137.99	11/14/2017
ALMA BELL	Clothing	233.08	11/14/2017
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	200.00	11/14/2017
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	305.75	11/14/2017
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	507.38	11/14/2017
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,120.00	11/14/2017
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	1,127.00	11/14/2017
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,000.00	11/14/2017
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	4,420.00	11/14/2017
AMERICAN BUSINESS FORMS INC	Supplies	1,050.00	11/14/2017
AMERICAN HYDRAULICS INC	Parts and Supplies	290.00	11/14/2017
AMERICAN HYDRAULICS INC	Equipment Maintenanc	1,800.00	11/14/2017
AMERICAN JAIL ASSOCIATION	Dues	48.00	11/14/2017
AMERICAN MASTERTECH SCIENTIFIC INC	Lab Supplies	91.84	11/14/2017
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	648.20	11/14/2017
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	3,703.94	11/14/2017
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	3,739.17	11/14/2017
AMIGO ENERGY	Utility Assistance	280.76	11/14/2017
AMY LEANDRA MILLS	Counsel Fees - Juven	130.00	11/14/2017
AMY LEAVERTON	Clothing	200.00	11/14/2017
ANDREA REED	Reporter's Records (	2,056.00	11/14/2017
ANDREA WOODS	Witness Travel	77.27	11/14/2017
ANGELA ASHFORD	Clothing	250.00	11/14/2017
ANGELA HARVEY	Counsel Fees - Proba	1,500.00	11/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
ANGELA MONTGOMERY	Clothing	100.00	11/14/2017
ANGELICA TAYLOR	Reporter's Records (	115.00	11/14/2017
ANIXTER INC	Electronic Equipment	89.40	11/14/2017
Ann C Smith	Education	73.48	11/14/2017
ANNA HISCOCK O'DAY	Counsel Fees - Court	272.50	11/14/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Juven	2,707.00	11/14/2017
ANTOINETTE R MCGARRAHAN	Expert Witness Servi	2,145.00	11/14/2017
ANTOINETTE R MCGARRAHAN	Psych Exams/Testimon	3,505.60	11/14/2017
ANTOINETTE R MCGARRAHAN	Capital Murder - Exp	5,673.80	11/14/2017
ARCHWOOD REAL ESTATE INC	Rental Assistance	735.00	11/14/2017
ARGUS GROUP HOLDINGS LLC	Safety/Tactical Supp	163.05	11/14/2017
ARGUS GROUP HOLDINGS LLC	Safety/Tactical Supp	332.25	11/14/2017
ARLINGTON WATER UTILITIES	Utility Assistance	52.97	11/14/2017
ARROW MAGNOLIA CO	Parts and Supplies	159.00	11/14/2017
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	10.00	11/14/2017
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	55.00	11/14/2017
Astria D Whitfield	Education	71.44	11/14/2017
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	2,126.96	11/14/2017
ATHLETES FOR CHANGE	Clothing	245.62	11/14/2017
ATMOS ENERGY CORP	Gas	48.02	11/14/2017
ATMOS ENERGY CORP	Utility Assistance	50.00	11/14/2017
AUNDREA BLACK	Miscellaneous Payabl	5.00	11/14/2017
AUSTIN TURF & TRACTOR	Parts and Supplies	(28.77)	11/14/2017
AUSTIN TURF & TRACTOR	Parts and Supplies	28.55	11/14/2017
AUSTIN TURF & TRACTOR	Parts and Supplies	728.90	11/14/2017
AUSTIN TURF & TRACTOR	Capital Outlay-Furni	4,995.00	11/14/2017
AUTONATION	Central Garage Inv	17.04	11/14/2017
AUTONATION	Parts and Supplies	50.59	11/14/2017
AUTONATION	Central Garage Inv	126.74	11/14/2017
AUTONATION	Parts and Supplies	205.12	11/14/2017
AUTONATION	Central Garage Inv	249.79	11/14/2017
AUTONATION	Parts and Supplies	532.00	11/14/2017
AVANT GARDE ORGANICS INC	Landscaping Expense	510.00	11/14/2017
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	750.00	11/14/2017
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	810.00	11/14/2017
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	843.75	11/14/2017
BARONHR LLC	Contract Labor	1,036.63	11/14/2017
BARONHR LLC	Contract Labor	1,756.78	11/14/2017
Barrie R Miller	Education	2,513.12	11/14/2017
BARRY ALFORD	Counsel Fees - Court	312.50	11/14/2017
BARRY ALFORD	Counsel Fees - Court	425.00	11/14/2017
BARRY ALFORD	Counsel Fees - Court	3,675.00	11/14/2017
BASKERVILLE & BASKERVILLE	Counsel Fees - Proba	250.00	11/14/2017
BEN E KEITH COMPANY	Food	1,998.07	11/14/2017
BEN LEONARD PLLC	Counsel Fees - Court	743.75	11/14/2017
Bernice Mack	Education	342.12	11/14/2017
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	200.00	11/14/2017
BETHANY OLIVER	Clothing	196.17	11/14/2017
BEVERLY VALENZUELA	Court Visitor	442.44	11/14/2017
BEYOND TECHNOLOGY INC	Supplies	677.10	11/14/2017
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	2,832.19	11/14/2017
BIMBO BAKERIES USA INC	Food	209.03	11/14/2017
BIO RAD LABORATORIES INC	Lab Supplies	2,640.32	11/14/2017
BLAKE AND BLAKE LLP	Counsel Fees - Court	175.00	11/14/2017
BLAKE BURNS	Counsel Fees - Court	300.00	11/14/2017
BLUE 360 MEDIA LLC	Supplies	576.60	11/14/2017
BOB BARKER COMPANY INC	Sheriff Inventory	403.20	11/14/2017
Bobby J Alexander	Transportation	128.57	11/14/2017
BOBBY L BEASLEY	Investigative	200.00	11/14/2017
BOBBY L BEASLEY	Investigative	1,262.50	11/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
BONI HEPLER	Clothing	210.58	11/14/2017
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	456.70	11/14/2017
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	3,950.17	11/14/2017
BRACANE COMPANY	Professional Service	400.00	11/14/2017
BRAD SCALISE	Counsel Fees - CPS	100.00	11/14/2017
BRADFORD SHAW	Counsel Fees - Juven	300.00	11/14/2017
BRENDA G HANSEN	Counsel Fees - Court	150.00	11/14/2017
BRENDA G HANSEN	Counsel Fees - Court	300.00	11/14/2017
BRENDA G HANSEN	Counsel Fees - Court	350.00	11/14/2017
BRENDA G HANSEN	Counsel Fees - Court	800.00	11/14/2017
BRENDA GAIL CLARK	Reporter's Records (	40.00	11/14/2017
BRENDA GAIL CLARK	Reporter's Records (	2,956.00	11/14/2017
BRETT BOONE	Counsel Fees - Court	710.00	11/14/2017
BRETT BOONE	Counsel Fees - Court	2,840.00	11/14/2017
BREVARD COUNTY CLERK OF THE	Certified Copies/Tra	29.09	11/14/2017
BRIAN BURTON	Clothing	523.88	11/14/2017
BRIAN C SIMPSON	Counsel Fees - CPS	900.00	11/14/2017
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	175.00	11/14/2017
BRIAN J NEWMAN	Counsel Fees - Juven	200.00	11/14/2017
BRIAN K WALKER	Counsel Fees - Court	360.00	11/14/2017
BRIAN K WALKER	Counsel Fees - Court	1,730.00	11/14/2017
BRITAIN AND CRAWFORD	Building Maintenance	650.00	11/14/2017
BRITAIN AND CRAWFORD	Building Maintenance	650.00	11/14/2017
BRITAIN AND CRAWFORD	Building Maintenance	650.00	11/14/2017
BRITAIN AND CRAWFORD	Building Maintenance	650.00	11/14/2017
BRITAIN AND CRAWFORD	Building Maintenance	650.00	11/14/2017
BRITAIN AND CRAWFORD	Building Maintenance	650.00	11/14/2017
BRITAIN AND CRAWFORD	Building Maintenance	650.00	11/14/2017
BRITAIN AND CRAWFORD	Building Maintenance	650.00	11/14/2017
BRITAIN AND CRAWFORD	Building Maintenance	950.00	11/14/2017
BROUDE SMITH JENNINGS MCGLINCHEY &	Counsel Fees - Proba	2,200.00	11/14/2017
BRUCE ASHWORTH	Counsel Fees - Court	275.00	11/14/2017
BRYAN EDWARD WILSON	Counsel Fees - Court	412.50	11/14/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	313.75	11/14/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	1,585.50	11/14/2017
BSTS LLC	Education	99.00	11/14/2017
C D HARTNETT CO	Kitchen Supplies	177.93	11/14/2017
C D HARTNETT CO	Food	15,757.81	11/14/2017
C GREEN SCAPING LP	Building Maintenance	126.00	11/14/2017
C KYLE HOGAN PC	Counsel Fees - Court	108.33	11/14/2017
C KYLE HOGAN PC	Counsel Fees - Court	356.25	11/14/2017
C KYLE HOGAN PC	Counsel Fees - Court	1,208.32	11/14/2017
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	1,753.12	11/14/2017
CANAS & FLORES	Counsel Fees - Court	200.00	11/14/2017
CANAS & FLORES	Counsel Fees - Court	225.00	11/14/2017
CANAS & FLORES	Litigation Expense	225.00	11/14/2017
CANAS & FLORES	Counsel Fees - Court	405.00	11/14/2017
CANAS & FLORES	Counsel Fees - Court	475.00	11/14/2017
CANAS & FLORES	Counsel Fees - Court	1,015.00	11/14/2017
CANTEY HANGER LLP	Counsel Fees - Proba	1,000.00	11/14/2017
CAP FLEET UPFITTERS LLC	Central Garage Inv	256.80	11/14/2017
CAPPS VAN AND CAR RENTAL INC	Vehicle Lease	3,100.00	11/14/2017
CARASOFT TECHNOLOGY CORP	Professional Service	4,181.04	11/14/2017
CAROL P PIERCE	Interpreter Fees	150.00	11/14/2017
CAROL P PIERCE	Interpreter Fees	450.00	11/14/2017
CARY M SCHROEDER	Counsel Fees - Proba	2,200.00	11/14/2017
CASEY COLE	Counsel Fees - Court	400.00	11/14/2017
CASSANDRA APPLEWHITE	Witness Travel	62.00	11/14/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	150.00	11/14/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	150.00	11/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	225.00	11/14/2017
CDW GOVERNMENT	Professional Service	(230.40)	11/14/2017
CDW GOVERNMENT	Hardware Maintenance	11,847.95	11/14/2017
CEDAR HILL MEMORIAL PARK	County Burials	875.00	11/14/2017
CEIA USA LTD	Non-Tracked Equipmen	150.00	11/14/2017
CEIA USA LTD	Capital Outlay Low V	7,950.00	11/14/2017
CENTER FOR PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	4,000.00	11/14/2017
CENTER FOR PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	5,000.00	11/14/2017
CENTRAL POLY CORP	Supplies	750.00	11/14/2017
CERILLIANT CORPORATION	Lab Supplies	6,693.55	11/14/2017
Chad E Krueger	Education	20.00	11/14/2017
CHARITY YODER	Clothing	100.00	11/14/2017
CHARLES MESNARD	Restitution Payable	150.00	11/14/2017
CHARLES MOORE	Miscellaneous Payabl	120.00	11/14/2017
CHARLES ROACH	Counsel Fees - Court	150.00	11/14/2017
CHEM AQUA	Air Conditioning Mai	13.33	11/14/2017
CHEM AQUA	Air Conditioning Mai	183.33	11/14/2017
CHEM AQUA	Air Conditioning Mai	1,021.12	11/14/2017
CHRISTINE NUNO	Clothing	250.00	11/14/2017
CHRISTOPHER M LANKFORD	Counsel Fees - Court	302.50	11/14/2017
CHRISTOPHER M LANKFORD	Counsel Fees - Court	520.00	11/14/2017
CIRRO ENERGY	Utility Assistance	84.34	11/14/2017
CITY OF FORT WORTH	Econ Crime Seizure I	0.71	11/14/2017
CITY OF FORT WORTH	Econ Crime Seizure I	4.65	11/14/2017
CITY OF FORT WORTH	Econ Crime Seizure I	5.72	11/14/2017
CITY OF FORT WORTH	Econ Crime Seizure I	6.59	11/14/2017
CITY OF FORT WORTH	Econ Crime Seizure I	8.03	11/14/2017
CITY OF FORT WORTH	Econ Crime Seizure I	8.39	11/14/2017
CITY OF FORT WORTH	Econ Crime Seizure I	10.66	11/14/2017
CITY OF FORT WORTH	Econ Crime Seizure I	11.54	11/14/2017
CITY OF FORT WORTH	Econ Crime Seizure I	27.42	11/14/2017
CITY OF FORT WORTH	Econ Crime Seizure I	30.38	11/14/2017
CITY OF FORT WORTH	Econimic Crime Seizu	202.20	11/14/2017
CITY OF FORT WORTH	Econimic Crime Seizu	968.40	11/14/2017
CITY OF FORT WORTH	Econimic Crime Seizu	1,318.80	11/14/2017
CITY OF FORT WORTH	Econimic Crime Seizu	1,620.00	11/14/2017
CITY OF FORT WORTH	Econimic Crime Seizu	1,867.20	11/14/2017
CITY OF FORT WORTH	Econimic Crime Seizu	1,986.60	11/14/2017
CITY OF FORT WORTH	Econimic Crime Seizu	3,052.80	11/14/2017
CITY OF FORT WORTH	Econimic Crime Seizu	4,203.00	11/14/2017
CITY OF FORT WORTH	Econimic Crime Seizu	5,661.60	11/14/2017
CITY OF FORT WORTH	Econimic Crime Seizu	6,128.40	11/14/2017
CITY OF HALTOM CITY	Utility Assistance	75.00	11/14/2017
CITY OF KENNEDALE	Water	497.81	11/14/2017
CITY OF MANSFIELD WATER	Utility Assistance	75.00	11/14/2017
CITY OF NORTH RICHLAND HILLS	Econ Crime Seizure I	3.24	11/14/2017
CITY OF NORTH RICHLAND HILLS	Econimic Crime Seizu	1,059.69	11/14/2017
CITY OF WHITE SETTLEMENT	Utility Assistance	109.21	11/14/2017
CLAIMFOX INC	Reporter's Records (	185.05	11/14/2017
CLERK OF COURT	Certified Copies/Tra	40.00	11/14/2017
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	1,150.00	11/14/2017
COMMERCIAL RECORDER	Miscellaneous	50.00	11/14/2017
COMMERCIAL RECORDER	Advertising / Legal	400.00	11/14/2017
CONTROL SOLUTIONS INC	Equipment Maintenanc	290.00	11/14/2017
COSTAR REALTY INFORMATION INC	Professional Service	267.56	11/14/2017
COSTAR REALTY INFORMATION INC	Professional Service	267.57	11/14/2017
COUNTRY MAID CLEANING LLC	Custodian Supplies	345.00	11/14/2017
COUNTRY MAID CLEANING LLC	Custodian Supplies	345.00	11/14/2017
COUNTRY MAID CLEANING LLC	Custodian Supplies	1,140.00	11/14/2017
COUNTRY MAID CLEANING LLC	Custodian Supplies	1,425.00	11/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
COURTHOUSE TECHNOLOGIES LTD	Software Maintenance	46,945.75	11/14/2017
COVER TEK INC	Professional Service	587.50	11/14/2017
COVER TEK INC	Employee Physicals	759.50	11/14/2017
CRAIG ALLEN DAMERON	Counsel Fees - Court	575.00	11/14/2017
CRYSTAL EHART	Court Visitor	254.66	11/14/2017
CUEVAS DISTRIBUTION INC	Building Maintenance	240.00	11/14/2017
CUEVAS DISTRIBUTION INC	Medical Supplies	412.00	11/14/2017
CUMMINS SOUTHERN PLAINS LLC	Parts and Supplies	99.22	11/14/2017
CURTIS L FORTINBERRY	Counsel Fees - Court	450.00	11/14/2017
CYNTHIA A FITCH	Counsel Fees - CPS	655.00	11/14/2017
CYNTHIA A FITCH	Counsel Fees - CPS	880.00	11/14/2017
CYNTHIA L FORSTER	Professional Service	800.00	11/14/2017
CYNTOX LLC	Disposal Service	15.00	11/14/2017
CYNTOX LLC	Disposal Service	120.00	11/14/2017
CYNTOX LLC	Environmental Dispos	1,935.00	11/14/2017
DALE EVERETT HEISCH	Counsel Fees - Court	337.50	11/14/2017
DALLAS/FORT WORTH INTERNATIONAL	Travel	27.00	11/14/2017
Dan Chaney Jr	Transportation	12.00	11/14/2017
DANA A DUFFEY	Counsel Fees - CPS	100.00	11/14/2017
DANIEL G CLEVELAND	Counsel Fees - Court	1,410.00	11/14/2017
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	11/14/2017
DANIEL HERNANDEZ	Counsel Fees - Court	150.00	11/14/2017
DANIEL HERNANDEZ	Counsel Fees - Court	710.00	11/14/2017
DANIEL HERNANDEZ	Counsel Fees - Court	855.00	11/14/2017
DANIEL HERNANDEZ	Counsel Fees - Court	1,010.00	11/14/2017
DANIEL YOUNG	Counsel Fees - Court	230.00	11/14/2017
DANIEL YOUNG	Counsel Fees - Court	375.00	11/14/2017
DANIEL YOUNG	Counsel Fees - Court	2,690.00	11/14/2017
DANIELA COATS	Clothing	100.00	11/14/2017
DARCY NILES DENO	Counsel Fees - CPS	760.00	11/14/2017
DARCY NILES DENO	Counsel Fees - Proba	1,100.00	11/14/2017
DARLENE JOHNSON	Clothing	250.00	11/14/2017
DAVID A PEARSON, IV	Counsel Fees - Juven	200.00	11/14/2017
DAVID A PEARSON, IV	Counsel Fees - Court	237.50	11/14/2017
DAVID A PEARSON, IV	Counsel Fees - Court	325.00	11/14/2017
DAVID A PEARSON, IV	Counsel Fees-Crimina	1,850.00	11/14/2017
DAVID APPERLEY	Clothing	429.99	11/14/2017
DAVID GILLHAM	Restitution Payable	155.40	11/14/2017
DAVID M PATIN JR	Counsel Fees - Court	775.00	11/14/2017
DEAF ACTION CENTER	Interpreter Fees	1,200.00	11/14/2017
DEAN MIYAZONO	Counsel Fees - Court	415.00	11/14/2017
DEAN MIYAZONO	Counsel Fees - Court	615.00	11/14/2017
DEAN MIYAZONO	Counsel Fees - Court	620.00	11/14/2017
DECKER,JONES,MCMACKIN,MCCLANE,HALL&	Counsel Fees - Proba	600.00	11/14/2017
DECKER,JONES,MCMACKIN,MCCLANE,HALL&	Counsel Fees - Proba	1,000.00	11/14/2017
DEFENDER OUTDOORS LLC	Education	450.00	11/14/2017
DEFENDER SUPPLY LLC	Non-Tracked Equipmen	131.24	11/14/2017
DELL MARKETING	Computer Supplies	88.00	11/14/2017
Denise Butler Anderson	Education	368.20	11/14/2017
Denise F Hallmark	Education	25.00	11/14/2017
DENISE NEMIA GUADARRAMA	Professional Service	880.00	11/14/2017
DENNIS SERVICES LLC	Building Maintenance	111.61	11/14/2017
DENNIS SERVICES LLC	Building Maintenance	123.44	11/14/2017
DENNIS SERVICES LLC	Building Maintenance	141.52	11/14/2017
DENNIS SERVICES LLC	Professional Service	169.16	11/14/2017
DENNIS SERVICES LLC	Building Maintenance	231.92	11/14/2017
DENNIS SERVICES LLC	Building Maintenance	497.49	11/14/2017
DENNIS SERVICES LLC	Building Maintenance	626.10	11/14/2017
DENNIS SERVICES LLC	Building Maintenance	1,421.25	11/14/2017
DEPOSITION SOLUTIONS LLC	Professional Service	1,220.16	11/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
DEPOSITION SOLUTIONS LLC	Professional Service	2,932.16	11/14/2017
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	62.74	11/14/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	136.52	11/14/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	169.28	11/14/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	272.64	11/14/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	649.16	11/14/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	653.16	11/14/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	1,469.43	11/14/2017
DEPT OF INFORMATION RESOURCES	Telephone-Texan	2,198.66	11/14/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	4,001.81	11/14/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	31,090.91	11/14/2017
DEREK BROWN	Counsel Fees - Court	382.50	11/14/2017
DFW COMMUNICATIONS INC	Radio Service-Non Co	4,240.00	11/14/2017
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,500.00	11/14/2017
DIANA PINA	Transportation	131.98	11/14/2017
DON BODENHAMER	Counsel Fees - Court	500.00	11/14/2017
DON BODENHAMER	Counsel Fees - Court	1,205.00	11/14/2017
DON MICHAEL DAWES	Counsel Fees - CPS	175.00	11/14/2017
Donna M Larson	Education	83.06	11/14/2017
DOROTHY MEREDITH	Miscellaneous	1,125.96	11/14/2017
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	24,110.00	11/14/2017
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	80.00	11/14/2017
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	80.00	11/14/2017
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	160.00	11/14/2017
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	160.00	11/14/2017
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	331.70	11/14/2017
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	500.00	11/14/2017
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	2,500.00	11/14/2017
DRAKE DUNNAVENT PC	Counsel Fees - Court	462.50	11/14/2017
DREAM RANCH LLC	Graphics Inventory	35.06	11/14/2017
DREAM RANCH LLC	Computer Supplies	198.50	11/14/2017
DS SERVICES OF AMERICA INC	Supplies	12.00	11/14/2017
EARL E BATES JR	Counsel Fees - Court	650.00	11/14/2017
EARTHTEK INC	Building Maintenance	180.00	11/14/2017
EDWARD G JONES	Counsel Fees - Court	350.00	11/14/2017
EDWARD G JONES	Counsel Fees - Court	765.00	11/14/2017
EDWARD G JONES	Counsel Fees - Court	833.75	11/14/2017
EDWIN YOUNGBLOOD	Counsel Fees - Juven	400.00	11/14/2017
ELECTRONIC IMAGING MATERIALS INC	Lab Supplies	974.84	11/14/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	100.00	11/14/2017
ELOY SEPULVEDA	Counsel Fees - Court	500.00	11/14/2017
ELOY SEPULVEDA	Counsel Fees - Court	3,575.00	11/14/2017
ENCON SYSTEMS INC	Supplies	167.95	11/14/2017
ENHANCED LASER PRODUCTS	Supplies	51.00	11/14/2017
ENHANCED LASER PRODUCTS	Supplies	58.00	11/14/2017
ENHANCED LASER PRODUCTS	Supplies	60.00	11/14/2017
ENHANCED LASER PRODUCTS	Supplies	70.00	11/14/2017
ENHANCED LASER PRODUCTS	Supplies	158.00	11/14/2017
ENTRUST ENERGY INC	Utility Assistance	400.00	11/14/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	162.00	11/14/2017
ENVIROMATIC SYSTEMS	Air Conditioning Mai	142.50	11/14/2017
ENVIROMATIC SYSTEMS	Air Conditioning Mai	590.61	11/14/2017
ENVIROMATIC SYSTEMS	Air Conditioning Mai	924.88	11/14/2017
ENVIROMATIC SYSTEMS	Professional Service	8,973.00	11/14/2017
EQUIPMENT DEPOT-FORT WORTH	Parts and Supplies	230.33	11/14/2017
ERCILIA GARCIA	Miscellaneous Payabl	60.00	11/14/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	320.00	11/14/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,170.00	11/14/2017
ERICA UMOJA	Clothing	475.00	11/14/2017
EUSEBIA GUZMANROMAN	Miscellaneous Payabl	60.00	11/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Building Maintenance	286.08	11/14/2017
EVCO PARTNERS LP	Parts and Supplies	688.60	11/14/2017
EVCO PARTNERS LP	Support Services Sup	735.85	11/14/2017
EVCO PARTNERS LP	Custodian Supplies	1,011.57	11/14/2017
EVEREST SOFTWARE LP	Software Maintenance	1,721.00	11/14/2017
EVRIDGE TRACTOR INC	Parts and Supplies	57.30	11/14/2017
EVRIDGE TRACTOR INC	Parts and Supplies	512.00	11/14/2017
EVRIDGE TRACTOR INC	Parts and Supplies	632.96	11/14/2017
EVRIDGE TRACTOR INC	Parts and Supplies	791.20	11/14/2017
EVRIDGE TRACTOR INC	Parts and Supplies	1,077.70	11/14/2017
EVRIDGE TRACTOR INC	Parts and Supplies	1,111.00	11/14/2017
EVRIDGE TRACTOR INC	Parts and Supplies	1,280.00	11/14/2017
FABRICLEAN SUPPLY OF DALLAS LTD	Bedding and Clothing	170.14	11/14/2017
FARFROMBORING PROMOTIONS	Supplies	435.00	11/14/2017
FARFROMBORING PROMOTIONS	Promotional Expenses	1,092.25	11/14/2017
FARMERS MARKET	Food	96.95	11/14/2017
FASCLAMPITT PAPER STORE	Graphics Inventory	327.75	11/14/2017
FEDEX	Postage	27.21	11/14/2017
FEDEX	Postage	62.22	11/14/2017
FEDEX	Postage	74.38	11/14/2017
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	198.44	11/14/2017
FELIPE O CALZADA	Interpreter Fees	125.00	11/14/2017
FELIPE O CALZADA	Counsel Fees - Court	211.00	11/14/2017
FELIPE O CALZADA	Counsel Fees - Court	491.25	11/14/2017
FELIPE O CALZADA	Counsel Fees - Juven	725.00	11/14/2017
FELIPE O CALZADA	Counsel Fees - Court	923.00	11/14/2017
FELIPE PENA	Restitution Payable	120.00	11/14/2017
FERNANDO ORTIZ	Sheriff Bond Collate	15,000.00	11/14/2017
FISH FISH & LONG	TX Legislative Servi	404.79	11/14/2017
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	48.52	11/14/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	166.50	11/14/2017
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,301.57	11/14/2017
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	93,069.96	11/14/2017
FLEETCOR TECHNOLOGIES INC	Fuel	(297.44)	11/14/2017
FLEETCOR TECHNOLOGIES INC	Fuel	345.71	11/14/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,234.30	11/14/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,289.72	11/14/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,681.18	11/14/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,973.12	11/14/2017
FLEETCOR TECHNOLOGIES INC	Fuel	2,016.69	11/14/2017
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	189.50	11/14/2017
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	59.80	11/14/2017
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	600.00	11/14/2017
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	1,312.50	11/14/2017
FORT WORTH WATER DEPARTMENT	Utility Assistance	130.47	11/14/2017
FORT WORTH WATER DEPARTMENT	Water	1,210.10	11/14/2017
FQFW WATER MEADOW INC	Rental Assistance	489.00	11/14/2017
FRANCISCO HERNANDEZ JR	Counsel Fees - Court	900.00	11/14/2017
FRANCISCO RIOS	Rent Sub to L'lords	373.00	11/14/2017
FRANK ADLER	Counsel Fees - Juven	100.00	11/14/2017
FRANK ADLER	Counsel Fees - CPS	2,300.00	11/14/2017
FRED DAVID HOWEY	Counsel Fees - Juven	200.00	11/14/2017
FRED DAVID HOWEY	Counsel Fees - Court	525.00	11/14/2017
FRED DAVID HOWEY	Counsel Fees - Court	550.00	11/14/2017
FRED LEE CUMMINGS	Capital Murder - Oth	100.57	11/14/2017
FRED LEE CUMMINGS	Counsel Fees - Capit	11,275.00	11/14/2017
FUGRO CONSULTANTS INC	Professional Service	704.80	11/14/2017
FULGHAM LAW FIRM PC	Counsel Fees - Court	500.00	11/14/2017
FULTON COUNTY SHERIFF	Court Costs	40.00	11/14/2017
G ANDREW PLATT	Counsel Fees - Court	256.25	11/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
G ANDREW PLATT	Counsel Fees - Court	5,150.00	11/14/2017
Gayla J Neal	Education	100.00	11/14/2017
GEORGE ALAN STEELE	Counsel Fees - Court	231.25	11/14/2017
GEORGE B MACKEY	Counsel Fees - Court	130.00	11/14/2017
GEORGE B MACKEY	Counsel Fees - Court	642.50	11/14/2017
GEORGE B MACKEY	Counsel Fees - Court	1,362.50	11/14/2017
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	475.00	11/14/2017
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	1,300.00	11/14/2017
GFWREC-GREATER FORT WORTH REAL	Education	35.00	11/14/2017
GHY REAL ESTATE LLC	Rental Assistance	650.00	11/14/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	420.00	11/14/2017
GINGER WETTER	Clothing	100.00	11/14/2017
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	4,201.76	11/14/2017
GRAND HYATT-SAN ANTONIO CONVEN CEN	Education	649.13	11/14/2017
GRAND HYATT-SAN ANTONIO CONVEN CEN	Education	649.13	11/14/2017
GRAND HYATT-SAN ANTONIO CONVEN CEN	Education	649.13	11/14/2017
GRAND PRAIRIE POLICE DEPT	Drug Seizure Interes	1.33	11/14/2017
GRAND PRAIRIE POLICE DEPT	Drug Seizures	469.80	11/14/2017
GREEN GUARD FIRST AID & SAFETY	Supplies	513.44	11/14/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	200.00	11/14/2017
GREEN PLANET INC	Environmental Dispos	195.00	11/14/2017
GREENWOOD MOUNT OLIVET COMPANY	County Burials	495.00	11/14/2017
GREG GRAY	Counsel Fees - Court	212.50	11/14/2017
GREG WESTFALL	Counsel Fees-Crimina	425.00	11/14/2017
GRICELDA SAMANO	Interpreter Fees	150.00	11/14/2017
GRICELDA SAMANO	Capital Murder - Oth	600.00	11/14/2017
Grover G Fickes	Education	229.21	11/14/2017
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	18.37	11/14/2017
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	733.67	11/14/2017
GULLIVER'S TRAVEL SERVICE INC	Travel	292.95	11/14/2017
HALO BRANDED SOLUTIONS INC	Supplies	200.00	11/14/2017
HALO BRANDED SOLUTIONS INC	Health Promotion Pro	1,051.05	11/14/2017
HALO BRANDED SOLUTIONS INC	Promotional Expenses	3,810.00	11/14/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	406.25	11/14/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	2,775.00	11/14/2017
HARMONY M SCHUERMAN	Counsel Fees - Court	250.00	11/14/2017
HARMONY M SCHUERMAN	Counsel Fees - Court	330.00	11/14/2017
HARMONY M SCHUERMAN	Counsel Fees - Court	382.50	11/14/2017
HAROLD V JOHNSON	Counsel Fees - Court	375.00	11/14/2017
HAROLD V JOHNSON	Counsel Fees - Court	545.00	11/14/2017
HAROLD V JOHNSON	Counsel Fees - Court	655.00	11/14/2017
HAROLD V JOHNSON	Counsel Fees - Court	2,215.00	11/14/2017
HAYDAY INC	Equipment Maintenanc	64.81	11/14/2017
HEADLINE MENTORS & PERFORMING ARTS	Subrecipient Service	114.32	11/14/2017
HEADLINE MENTORS & PERFORMING ARTS	Subrecipient Service	2,640.25	11/14/2017
HEATHER WAGNER	Miscellaneous Payabl	20.00	11/14/2017
HELBING'S MOBIL SERVICE	Central Garage Inv	25.50	11/14/2017
HENRY J CLARK JR	Counsel Fees - Court	220.00	11/14/2017
HENRY SCHEIN	Capital Outlay Low V	4,098.00	11/14/2017
HERRETH LAW PLLC	Counsel Fees - Court	387.50	11/14/2017
HERRETH LAW PLLC	Counsel Fees - Court	575.00	11/14/2017
HIGHER PRAISE FAMILY CHURCH	Subrecipient Service	2,083.03	11/14/2017
HIGHER PRAISE FAMILY CHURCH	Subrecipient Service	9,145.18	11/14/2017
HIGHTECH SIGNS DFW	Professional Service	1,690.27	11/14/2017
HIRED HANDS INC	Interpreter Fees	140.00	11/14/2017
HIRED HANDS INC	Interpreter Fees	140.00	11/14/2017
HIRED HANDS INC	Interpreter Fees	140.00	11/14/2017
HOLT CAT	Parts and Supplies	170.58	11/14/2017
HOLT CAT	Parts and Supplies	306.86	11/14/2017
HOME FOR TEXANS LLC	Rent Subsidy to Land	2,103.91	11/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
HOMETOWN PROSPERITY LLC	Bonds	71.00	11/14/2017
HOWARD CROSSLEY	Clothing	292.34	11/14/2017
HOYT ENTERPRISES INC	Equipment Maintenanc	1,975.00	11/14/2017
HOYT ENTERPRISES INC	Equipment Maintenanc	1,975.00	11/14/2017
HUGH WALTER SAVAGE	Counsel Fees - Juven	200.00	11/14/2017
HYATT CORP	Education	469.35	11/14/2017
HYATT CORP	Education	469.35	11/14/2017
I-CON SYSTEMS INC	Building Maintenance	1,367.50	11/14/2017
IEH AUTO PARTS LLC	Central Garage Inv	57.85	11/14/2017
IMPACT FIRE SERVICE	Parts and Supplies	408.00	11/14/2017
IMPACT FIRE SERVICE	Central Garage Inv	490.00	11/14/2017
IMPERIAL CONSTRUCTION INC	Professional Service	120,734.86	11/14/2017
INDUSTRIAL POWER LLC	Parts and Supplies	100.90	11/14/2017
INDUSTRIAL POWER LLC	Equipment Maintenanc	4,457.33	11/14/2017
INTEGRATED ACCESS SYSTEMS	Building Maintenance	123.00	11/14/2017
INTEGRATED ACCESS SYSTEMS	Education	3,000.00	11/14/2017
INTEGRATED ACCESS SYSTEMS	Equipment Maintenanc	10,083.34	11/14/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	11/14/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	11/14/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	11/14/2017
INTERNATIONAL CONFERENCE OF	Dues	125.00	11/14/2017
INTERSTATE TRAILERS INC	Parts and Supplies	1,340.00	11/14/2017
IPSWITCH INC	Software Maintenance	472.50	11/14/2017
IRMA KYSER	Clothing	435.35	11/14/2017
IRVING HOLDINGS INC	Miscellaneous Receiv	241.57	11/14/2017
IRVING HOLDINGS INC	Transportation	1,129.83	11/14/2017
J STEVEN BUSH	Counsel Fees - Court	1,100.00	11/14/2017
James J Vardalis	Education	20.00	11/14/2017
JAMES MASEK	Counsel Fees - CPS	5,480.00	11/14/2017
JAMES R WILSON	Counsel Fees - Court	115.00	11/14/2017
JAMES R WILSON	Counsel Fees - Court	835.00	11/14/2017
JAYSON NAG	Counsel Fees - Court	212.50	11/14/2017
JAYSON NAG	Counsel Fees - Court	493.75	11/14/2017
JB HOLDINGS CORP	Supplies	218.95	11/14/2017
JDB TOWING LLC	Central Garage Inv	260.00	11/14/2017
JEFF S HOOVER	Counsel Fees - Court	400.00	11/14/2017
JEFF S HOOVER	Counsel Fees - Court	587.50	11/14/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	275.00	11/14/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,550.00	11/14/2017
JEFFREY S STEWART PC	Counsel Fees - Court	2,625.00	11/14/2017
JEFFREY W GARDNER	Investigative	214.05	11/14/2017
JENIFER WINN	Clothing	159.67	11/14/2017
JENNIE BROOKS	Clothing	64.51	11/14/2017
Jennifer A Arrington	Education	50.00	11/14/2017
JENNIFER ANNE OLIVER	Professional Service	400.00	11/14/2017
JERRY WOOD	Counsel Fees - Court	187.50	11/14/2017
JERRY WOOD	Counsel Fees - Court	212.50	11/14/2017
JERRY WOOD	Counsel Fees - Court	250.00	11/14/2017
JERRY WOOD	Counsel Fees - Court	700.00	11/14/2017
JERRY WOOD	Counsel Fees - Court	1,037.50	11/14/2017
JESSICA BURGIAGA	Meeting Expenses	19.98	11/14/2017
JESSICA SALAS	Court Visitor	187.90	11/14/2017
JI SPECIALTY SERVICES INC	Professional Service	17,059.45	11/14/2017
JIM CULBERTSON	Counsel Fees - Juven	100.00	11/14/2017
JIM LANE	Counsel Fees - Court	530.00	11/14/2017
JIM LANE	Counsel Fees - Court	650.00	11/14/2017
Jimmy M Cantu	Education	75.68	11/14/2017
JMP INTERESTS LTD	Law Books	66.00	11/14/2017
JMP INTERESTS LTD	Law Books	873.80	11/14/2017
JOHN BENOIST	Counsel Fees - Proba	1,000.00	11/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
JOHN CARL BEATTY	Counsel Fees - Court	1,090.00	11/14/2017
JOHN CARL BEATTY	Counsel Fees - Court	1,918.75	11/14/2017
John E Deangelis	Education	220.00	11/14/2017
JOHN ECK	Counsel Fees - CPS	100.00	11/14/2017
JOHN EDWARD AVERY	Counsel Fees - Court	200.00	11/14/2017
JOHN EDWARD AVERY	Counsel Fees - Court	300.00	11/14/2017
JOHN EDWARD AVERY	Counsel Fees - Court	1,300.00	11/14/2017
JOHN G JOHNSON	Counsel Fees - Court	120.00	11/14/2017
JOHN G JOHNSON	Counsel Fees - Court	445.00	11/14/2017
JOHN G JOHNSON	Counsel Fees - Court	458.75	11/14/2017
JOHN H LADD	Investigative	365.29	11/14/2017
JOHN T BRENDER	Counsel Fees - Court	100.00	11/14/2017
JOHN T BRENDER	Counsel Fees - Court	475.00	11/14/2017
JONATHAN SIMPSON	Counsel Fees - Court	425.00	11/14/2017
JONATHAN SIMPSON	Counsel Fees - Court	675.00	11/14/2017
JONATHAN SIMPSON	Counsel Fees - Court	825.00	11/14/2017
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	332.50	11/14/2017
JOY PROMOTIONS INC	Health Promotion Pro	1,750.00	11/14/2017
JUANITA M DUNLAP	Interpreter Fees	297.50	11/14/2017
JUANITA M DUNLAP	Interpreter Fees	637.50	11/14/2017
JUANITA ZAMBRANA	Interpreter Fees	1,462.50	11/14/2017
JULIE JACOBSON	Counsel Fees - Juven	100.00	11/14/2017
JUSTIN DENNIS MURRAY	Counsel Fees - Court	400.00	11/14/2017
JUSTIN DENNIS MURRAY	Counsel Fees - Court	490.00	11/14/2017
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	1,215.00	11/14/2017
Kandice S Boutte	Travel	140.00	11/14/2017
KANSAS OFFICE OF VITAL STATISTICS	Certified Copies/Tra	15.00	11/14/2017
KARA CARRERAS	Counsel Fees - Court	925.00	11/14/2017
KARA CARRERAS	Counsel Fees - Court	1,985.00	11/14/2017
KARMEN JOHNSON	Counsel Fees - Juven	200.00	11/14/2017
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	11/14/2017
KATHRYN CRAVEN	Counsel Fees - Juven	200.00	11/14/2017
KATHY A LOWTHORP	Counsel Fees - Court	250.00	11/14/2017
KATHY A LOWTHORP	Counsel Fees - Court	287.50	11/14/2017
KATHY A LOWTHORP	Counsel Fees - Court	400.00	11/14/2017
Katye D Travis	Education	160.00	11/14/2017
KEITH E DANIELS	Counsel Fees - Juven	200.00	11/14/2017
KEITH MCKAY	Counsel Fees - Court	133.75	11/14/2017
KEITH MCKAY	Counsel Fees - Court	370.00	11/14/2017
KEITH MCKAY	Counsel Fees - Court	465.00	11/14/2017
KENAN LAW FIRM PC	Counsel Fees - Court	237.50	11/14/2017
KENAN LAW FIRM PC	Counsel Fees - Court	515.00	11/14/2017
KENAN LAW FIRM PC	Counsel Fees - Court	670.00	11/14/2017
KENNETH N CUTRER	Counsel Fees - Court	437.50	11/14/2017
KENNETH N CUTRER	Counsel Fees - Court	525.00	11/14/2017
KENNETH R GORDON PC	Counsel Fees - Court	315.00	11/14/2017
Kerri J Maldonado	Education	327.40	11/14/2017
KERRY YANEZ	Counsel Fees - Court	305.00	11/14/2017
KERRY YANEZ	Counsel Fees - Court	400.00	11/14/2017
KOBBY TYRONE WARREN	Counsel Fees - Court	150.00	11/14/2017
KOBBY TYRONE WARREN	Counsel Fees - Court	2,650.00	11/14/2017
KRISTIN MCDOWELL	Professional Service	406.88	11/14/2017
KSM EXCHANGE LLC	Parts and Supplies	2,297.58	11/14/2017
KYLE A WHITAKER	Counsel Fees - Court	137.50	11/14/2017
LAKISHA BURKS	Court Visitor	258.34	11/14/2017
LAMBETHGATLIN INC	Supplies	10.50	11/14/2017
LAMBETHGATLIN INC	Building Maintenance	11.76	11/14/2017
LAMBETHGATLIN INC	Supplies	15.36	11/14/2017
LAMBETHGATLIN INC	Supplies	15.36	11/14/2017
LAMBETHGATLIN INC	Supplies	53.76	11/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
LARRY E REED	Counsel Fees - Court	425.00	11/14/2017
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	1,550.00	11/14/2017
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	2,488.00	11/14/2017
LATEPH A ADENIJI	Counsel Fees - Court	925.00	11/14/2017
LATEPH A ADENIJI	Counsel Fees - Court	1,170.00	11/14/2017
LAURA DOTSON	Clothing	80.02	11/14/2017
LAURA EDWARDS	Restitution Payable	194.60	11/14/2017
Laura Sanchez	Education	77.93	11/14/2017
Lauren A Dubois	Education	160.00	11/14/2017
LAUREN R GIMPEL	Counsel Fees - Court	475.00	11/14/2017
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Court	442.50	11/14/2017
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	640.00	11/14/2017
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	1,280.00	11/14/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	137.50	11/14/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	197.50	11/14/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Juven	318.75	11/14/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	445.00	11/14/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	450.00	11/14/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	450.00	11/14/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	6,301.25	11/14/2017
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	683.00	11/14/2017
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,546.00	11/14/2017
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees-Crimina	2,461.00	11/14/2017
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	800.00	11/14/2017
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	905.00	11/14/2017
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,000.00	11/14/2017
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,730.00	11/14/2017
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	2,120.00	11/14/2017
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	3,950.00	11/14/2017
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	200.00	11/14/2017
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	393.75	11/14/2017
LAW OFFICE OF MEDA BOURLAND PLLC	Counsel Fees - Proba	795.00	11/14/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	368.75	11/14/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	575.00	11/14/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	1,085.00	11/14/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	1,330.00	11/14/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	1,412.50	11/14/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	2,330.00	11/14/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	100.00	11/14/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	675.00	11/14/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	2,675.00	11/14/2017
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees - Court	442.50	11/14/2017
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees - Court	520.00	11/14/2017
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	375.00	11/14/2017
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	450.00	11/14/2017
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	450.00	11/14/2017
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	350.00	11/14/2017
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	550.00	11/14/2017
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	2,050.00	11/14/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	122.50	11/14/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	140.00	11/14/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	282.50	11/14/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	1,370.00	11/14/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	2,360.00	11/14/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	2,380.00	11/14/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	2,640.00	11/14/2017
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	590.00	11/14/2017
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	840.00	11/14/2017
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	193.75	11/14/2017
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	193.75	11/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Juven	300.00	11/14/2017
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	520.00	11/14/2017
LAWSON PRODUCTS INC	Parts and Supplies	(31.60)	11/14/2017
LAWSON PRODUCTS INC	Parts and Supplies	519.83	11/14/2017
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	11/14/2017
LEIGH W DAVIS	Counsel Fees-Crimina	350.00	11/14/2017
LEIGH W DAVIS	Counsel Fees - Court	1,650.00	11/14/2017
LENNAR HOMES	Restitution Payable	25.00	11/14/2017
LESLIE C JOHNS	Counsel Fees - Court	410.00	11/14/2017
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	340.00	11/14/2017
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	370.40	11/14/2017
LINDA L BALEY	Professional Service	1,670.00	11/14/2017
Linda P Brooke	Travel	379.93	11/14/2017
LINDSAY ERIN TRULY	Counsel Fees - Court	212.50	11/14/2017
LINDSAY ERIN TRULY	Counsel Fees - Court	625.00	11/14/2017
LINEBARGER GOGGAN BLAIR & SAMPSON	Justice of the Peace	13,268.84	11/14/2017
LISA ANN WATSON	Interpreter Fees	160.00	11/14/2017
LISA HOOBLER	Counsel Fees - Court	697.50	11/14/2017
LKG RESOURCES LLC	Non-Track Const/Bldg	17,307.20	11/14/2017
LOCK TIGHT SECURITY INC	Supplies	58.00	11/14/2017
LOCK TIGHT SECURITY INC	Building Maintenance	161.50	11/14/2017
LOCK TIGHT SECURITY INC	Building Maintenance	256.22	11/14/2017
LOCK TIGHT SECURITY INC	Professional Service	1,086.22	11/14/2017
LONE STAR BANNERS AND FLAGS	Building Maintenance	252.00	11/14/2017
LONE STAR BANNERS AND FLAGS	Building Maintenance	388.00	11/14/2017
LOUDERMILK LAW PLLC	Counsel Fees - Proba	1,000.00	11/14/2017
LOVELACE SCIENTIFIC RESOURCES INC	Expert Witness Servi	8,655.84	11/14/2017
LOVELACE SCIENTIFIC RESOURCES INC	Expert Witness Servi	18,284.13	11/14/2017
LOWE'S	Building Maintenance	52.20	11/14/2017
LOWE'S	Parts and Supplies	94.95	11/14/2017
LOWE'S	Building Maintenance	106.20	11/14/2017
LOWE'S	Field Equipment & Su	154.40	11/14/2017
LOWE'S	Supplies	258.61	11/14/2017
Lupe Deaton	Education	130.00	11/14/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	256.25	11/14/2017
LUYDMILA BROWN	Miscellaneous Payabl	120.00	11/14/2017
Lydia A Villamil	Education	388.94	11/14/2017
LYNDA S TARWATER	Counsel Fees - Court	556.25	11/14/2017
LYNDA S TARWATER	Counsel Fees - Court	640.00	11/14/2017
LYNDA S TARWATER	Counsel Fees - Court	925.00	11/14/2017
M S AIR INC	Air Conditioning Mai	290.00	11/14/2017
M TRENT LOFTIN	Counsel Fees - Court	400.00	11/14/2017
M TRENT LOFTIN	Counsel Fees - Court	400.00	11/14/2017
M TRENT LOFTIN	Counsel Fees - Court	500.00	11/14/2017
MADISON COUNTY SHERIFF	Court Costs	35.00	11/14/2017
MALIA L HOWARD	Counsel Fees - CPS	100.00	11/14/2017
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,340.00	11/14/2017
MANUEL REYES	Investigative	487.50	11/14/2017
Maria A Gonzalez	Education	160.00	11/14/2017
MARIA JULIANA IPOCK	Interpreter Fees	150.00	11/14/2017
MARIA JULIANA IPOCK	Interpreter Fees	150.00	11/14/2017
MARIA JULIANA IPOCK	Interpreter Fees	150.00	11/14/2017
MARK MCGLOTHLIN	Miscellaneous Payabl	30.00	11/14/2017
MARK ROSTEET	Counsel Fees - Court	750.00	11/14/2017
MARTIN EAGLE OIL COMPANY INC	Fuel	382.18	11/14/2017
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	25,861.12	11/14/2017
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	37,547.95	11/14/2017
MARTIN GARCIA	Miscellaneous Payabl	60.00	11/14/2017
MARY B THORNTON	Capital Murder - Oth	218.09	11/14/2017
MARY B THORNTON	Counsel Fees - Capit	11,550.00	11/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
MAS-TEK ENGINEERING & ASSOCIATES	Professional Service	2,818.75	11/14/2017
MAX BREWINGTON	Counsel Fees - Juven	100.00	11/14/2017
MAX BREWINGTON	Counsel Fees - CPS	100.00	11/14/2017
MAX JOHN STRIKER	Counsel Fees - Court	400.00	11/14/2017
MCKESSON MEDICAL SURGICAL	Medical Supplies	453.50	11/14/2017
MCLARTY LAW FIRM PC	Counsel Fees - Court	431.25	11/14/2017
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	600.00	11/14/2017
MEDINA & MEDINA INC	Central Garage Inv	25.00	11/14/2017
MEDLINE INDUSTRIES INC	Lab Supplies	99.99	11/14/2017
MEDLINE INDUSTRIES INC	Non-Trackd Equipmen	154.40	11/14/2017
MELISSA L HAMRICK	Counsel Fees - Juven	200.00	11/14/2017
MELISSA L HAMRICK	Counsel Fees - Court	553.75	11/14/2017
MELISSA MAXWELL	Reporter's Records (	2,152.00	11/14/2017
METHODIST CHILDREN'S HOME	Clothing	460.97	11/14/2017
MHC KENWORTH	Equipment Maintenanc	448.44	11/14/2017
MHC KENWORTH	Equipment Maintenanc	1,169.77	11/14/2017
MHMR OF TARRANT COUNTY	Professional Service	3,132.50	11/14/2017
MHMR OF TARRANT COUNTY	MHMR	5,241.90	11/14/2017
MHMR OF TARRANT COUNTY	MHMR	233,723.35	11/14/2017
MHN SERVICES	Mental Health Claims	5,372.50	11/14/2017
MHN SERVICES	Mental Health Claims	19,291.84	11/14/2017
MICHAEL ASHCRAFT	Miscellaneous Payabl	570.00	11/14/2017
Michael D White	Transportation	24.00	11/14/2017
MICHAEL DEEGAN	Counsel Fees - Court	1,250.00	11/14/2017
MICHAEL DEEGAN	Counsel Fees - Court	1,600.00	11/14/2017
MICHAEL R KURMES ATTY AT LAW	Counsel Fees - Court	425.00	11/14/2017
MICHELLE SALAZAR	Clothing	441.62	11/14/2017
MICROSOFT CORPORATION	Software Maintenance	196,240.00	11/14/2017
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	27.30	11/14/2017
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	56.22	11/14/2017
MIERS LAW FIRM	Counsel Fees - Court	197.50	11/14/2017
MINICK LAW PC	Counsel Fees - Court	568.75	11/14/2017
MOLLY HUIE	Investigative	512.50	11/14/2017
MONICA L JETER	Psych Exams/Testimon	1,500.00	11/14/2017
MOORE MEDICAL LLC	Medical Supplies	219.00	11/14/2017
MOORE MEDICAL LLC	Medical Supplies	570.60	11/14/2017
MOORE MEDICAL LLC	Medical Supplies	720.98	11/14/2017
MORPHOTRUST USA INC	Software Maintenance	40,317.00	11/14/2017
MOTOROLA SOLUTIONS INC	Captial Lease Paymen	756,612.60	11/14/2017
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	113.00	11/14/2017
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	169.50	11/14/2017
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	456.48	11/14/2017
MSC INDUSTRIAL SUPPLY CO INC	Supplies	533.76	11/14/2017
MULHOLLAND INDUSTRIES LTD	Supplies	18.50	11/14/2017
MYERS TIRE SUPPLY DIST., INC	Tires and Tubes	40.08	11/14/2017
NACCED	Dues	2,850.00	11/14/2017
NAKISHA JACKSON	Clothing	300.00	11/14/2017
NAN MCKAY & ASSOCIATES, INC	Education	2,227.50	11/14/2017
Nancy G Coon Barksdale	Education	130.00	11/14/2017
NATIONAL BUSINESS FURNITURE LLC	Non-Track Equipment	464.48	11/14/2017
NATIONAL COURT REPORTERS ASSOC	Dues	270.00	11/14/2017
NATIONAL SAFETY COUNCIL	Dues	65.00	11/14/2017
NATIONAL SAFETY COUNCIL	Dues	65.00	11/14/2017
NCTCOG - NORTH CENTRAL TEXAS	Education	180.00	11/14/2017
NCTCOG - NORTH CENTRAL TEXAS	Emergency Management	10,000.00	11/14/2017
NCTCOG - NORTH CENTRAL TEXAS	Emergency Management	12,500.00	11/14/2017
NED JAMES KEMBLE	Professional Service	338.15	11/14/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	225.00	11/14/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	270.00	11/14/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	460.00	11/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
NEMO-Q INC	Hardware Maintenance	3,200.00	11/14/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	364.90	11/14/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	584.00	11/14/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	657.00	11/14/2017
NEW NEURONAL PATHWAYS LLC	Tuition Classroom Tr	3,596.00	11/14/2017
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	100.00	11/14/2017
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	325.00	11/14/2017
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	1,189.53	11/14/2017
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	137.50	11/14/2017
NICKOLS AND WHITE PLLC	Litigation Expense	49.50	11/14/2017
NICKOLS AND WHITE PLLC	Counsel Fees - Court	115.00	11/14/2017
NICKOLS AND WHITE PLLC	Counsel Fees - Court	307.50	11/14/2017
NICKOLS AND WHITE PLLC	Counsel Fees - Court	400.00	11/14/2017
NICKOLS AND WHITE PLLC	Counsel Fees - Court	497.50	11/14/2017
NICKOLS AND WHITE PLLC	Counsel Fees - Court	540.00	11/14/2017
NICKOLS AND WHITE PLLC	Counsel Fees - Court	590.00	11/14/2017
NICKOLS AND WHITE PLLC	Counsel Fees - Court	830.00	11/14/2017
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,210.00	11/14/2017
NIZAM PEERWANI, M.D.,P.A.	Due to Medical Exami	110,019.00	11/14/2017
NLLEO-GREATER DALLAS CHAPTER	Education	225.00	11/14/2017
NORTH CENTRAL TX COUNCIL OF	Professional Service	48,929.00	11/14/2017
NORTH TEXAS FUNERAL HOMES LLC	County Burials	495.00	11/14/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.83	11/14/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	6.98	11/14/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	8.42	11/14/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	11.72	11/14/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	13.20	11/14/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	23.24	11/14/2017
NORTON METALS	Building Maintenance	140.00	11/14/2017
NOVACOPY INC	Non-Tracked Equipmen	599.00	11/14/2017
NOVACOPY INC	Capital Outlay-Low V	1,210.00	11/14/2017
NOVARAD CORPORATION	Equipment Maintenanc	666.67	11/14/2017
NOVARAD CORPORATION	Equipment Maintenanc	1,333.33	11/14/2017
OFFICE STORE DEPOT INC	Equipment Maintenanc	54.90	11/14/2017
OFFICE STORE DEPOT INC	Equipment Maintenanc	359.94	11/14/2017
OFFICE STORE DEPOT INC	Equipment Maintenanc	658.80	11/14/2017
OGBURNS TRUCK PARTS	Parts and Supplies	77.88	11/14/2017
OGBURNS TRUCK PARTS	Parts and Supplies	170.00	11/14/2017
OLGA CAMPBELL	Counsel Fees - CPS	100.00	11/14/2017
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	1,426.00	11/14/2017
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	23,962.50	11/14/2017
ORASURE TECHNOLOGIES INC	Lab Supplies	180.00	11/14/2017
O'REILLY AUTO PARTS	Parts and Supplies	33.70	11/14/2017
O'REILLY AUTO PARTS	Parts and Supplies	173.91	11/14/2017
O'REILLY AUTO PARTS	Parts and Supplies	186.65	11/14/2017
O'REILLY AUTO PARTS	Central Garage Inv	280.12	11/14/2017
O'REILLY AUTO PARTS	Parts and Supplies	398.82	11/14/2017
O'REILLY AUTO PARTS	Parts and Supplies	677.08	11/14/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	300.00	11/14/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	371.25	11/14/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	800.00	11/14/2017
PAM HASTON	Clothing	91.03	11/14/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	350.00	11/14/2017
PARABEN CORPORATION	Software Maintenance	1,596.00	11/14/2017
PARAMOUNT DEFENSES INC	Software Maintenance	14,995.00	11/14/2017
PARKER ELECTRIC	Building Maintenance	951.43	11/14/2017
PARNELL E RYAN	Psych Exams/Testimon	1,000.00	11/14/2017
PARNELL E RYAN	Professional Service	1,920.00	11/14/2017
PARTNERS VII SA AUSTIN HOTEL LLC	Education	137.74	11/14/2017
PATRICK CURRAN	Counsel Fees - Juven	300.00	11/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
PATRICK CURRAN	Counsel Fees - Court	307.50	11/14/2017
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	470.00	11/14/2017
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	560.00	11/14/2017
PATTY TILLMAN	Counsel Fees - CPS	112.50	11/14/2017
PATTY TILLMAN	Counsel Fees - Court	118.75	11/14/2017
PATTY TILLMAN	Counsel Fees - Court	400.00	11/14/2017
PATTY TILLMAN	Counsel Fees - Court	533.00	11/14/2017
PAUL A CONNER P.C.	Counsel Fees - Court	152.50	11/14/2017
PAUL A CONNER P.C.	Counsel Fees - Court	330.00	11/14/2017
PAUL V PREVITE	Counsel Fees - Court	610.00	11/14/2017
PAUL V PREVITE	Counsel Fees - Court	905.00	11/14/2017
PAULA K GREEN	Investigative	475.00	11/14/2017
PAULA K GREEN	Investigative	489.64	11/14/2017
PAULA K GREEN	Investigative	489.64	11/14/2017
PAULA K GREEN	Investigative	493.53	11/14/2017
PAULA K GREEN	Investigative	739.28	11/14/2017
PAULA K GREEN	Psych Exams/Testimon	980.29	11/14/2017
PAULA K GREEN	Investigative	1,203.21	11/14/2017
PAULA K GREEN	Investigative	1,305.35	11/14/2017
PDA -PROPERTY DAMAGE APPRAISERS INC	Professional Service	102.50	11/14/2017
PEDRO A ACEVEDO	Rental Assistance	750.00	11/14/2017
PEGGY BALLEW	Reporter's Records (	44.00	11/14/2017
PENGAD INC	Supplies	77.27	11/14/2017
PERRY OSWIN CHRISMAN	Travel	73.15	11/14/2017
PERRY OSWIN CHRISMAN	Salaries-Appointed O	965.50	11/14/2017
PETER A VAN DALEN	Building Maintenance	7.00	11/14/2017
PETER A VAN DALEN	Pest Control Service	10.00	11/14/2017
PETER A VAN DALEN	Building Maintenance	12.00	11/14/2017
PETER A VAN DALEN	Pest Control Service	12.00	11/14/2017
PETER A VAN DALEN	Building Maintenance	18.00	11/14/2017
PETER A VAN DALEN	Building Maintenance	21.00	11/14/2017
PETER A VAN DALEN	Pest Control Service	25.00	11/14/2017
PETER A VAN DALEN	Building Maintenance	28.00	11/14/2017
PETER A VAN DALEN	Building Maintenance	35.00	11/14/2017
PETER A VAN DALEN	Building Maintenance	78.00	11/14/2017
PETER A VAN DALEN	Building Maintenance	100.00	11/14/2017
PETER A VAN DALEN	Building Maintenance	105.00	11/14/2017
PETER A VAN DALEN	Pest Control Service	125.00	11/14/2017
PETER A VAN DALEN	Building Maintenance	178.00	11/14/2017
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	25.50	11/14/2017
PHILLIP ERVIN HALL	Counsel Fees - Court	300.00	11/14/2017
PHILLIP ERVIN HALL	Counsel Fees - Court	400.00	11/14/2017
PHILLIP ERVIN HALL	Counsel Fees - Court	800.00	11/14/2017
PIA REBECCA LEDERMAN	Counsel Fees - Juven	100.00	11/14/2017
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	48.00	11/14/2017
PITNEY BOWES INC	Computer Supplies	647.67	11/14/2017
PITNEY BOWES INC	Equipment Maintenanc	15,544.20	11/14/2017
PLANT INTERSCAPES INC	Building Maintenance	258.00	11/14/2017
POLLOCK	Kitchen Supplies	115.80	11/14/2017
PPANCT - PUBLIC PURCHASING ASSOC	Dues	75.00	11/14/2017
PRAETORIAN OPERATING INC	Supplies	37.08	11/14/2017
PRAETORIAN OPERATING INC	Custodian Supplies	301.20	11/14/2017
PRAETORIAN OPERATING INC	Custodian Supplies	2,567.60	11/14/2017
PRAETORIAN OPERATING INC	Sheriff Inventory	2,778.00	11/14/2017
PRECISION DELTA CORPORATION	Range Supplies	1,720.00	11/14/2017
PRECISION DELTA CORPORATION	Range Supplies	10,776.00	11/14/2017
PRESENTA PLAQUE	Graphics Inventory	937.97	11/14/2017
PRICE PROCTOR AND ASSOCIATES LLP	Medical Exams	4,500.00	11/14/2017
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	76.44	11/14/2017
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	145.15	11/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
PROMOTIONAL DESIGNS INC	Clothing	17.89	11/14/2017
PROMOTIONAL DESIGNS INC	Clothing	938.01	11/14/2017
PROSERV BUSINESS PRODUCTS LLC	Printing-Publication	291.00	11/14/2017
PROSERV BUSINESS PRODUCTS LLC	Printing-Publication	291.00	11/14/2017
PROSERV BUSINESS PRODUCTS LLC	Printing-Publication	291.00	11/14/2017
PROSERV BUSINESS PRODUCTS LLC	Printing-Publication	291.00	11/14/2017
PROSERV BUSINESS PRODUCTS LLC	Printing-Publication	291.00	11/14/2017
PROSERV BUSINESS PRODUCTS LLC	Printing-Publication	291.00	11/14/2017
PROSERV BUSINESS PRODUCTS LLC	Printing-Publication	436.50	11/14/2017
PROSERV BUSINESS PRODUCTS LLC	Printing-Publication	2,182.50	11/14/2017
PROSERV BUSINESS PRODUCTS LLC	Supplies	2,520.00	11/14/2017
PRP SERVICES LLC	Insecticides	3,628.00	11/14/2017
PSYCHOTHERAPY SERVICES & YOKE-	Psych Exams/Testimon	1,500.00	11/14/2017
PYRAMID PAPER COMPANY	Sheriff Inventory	149.50	11/14/2017
QIAGEN INC	Lab Supplies	5,014.56	11/14/2017
QIAGEN INC	Lab Equipment Mainte	26,844.15	11/14/2017
R B EVERETT AND COMPANY	Parts and Supplies	158.49	11/14/2017
R B EVERETT AND COMPANY	Parts and Supplies	1,777.91	11/14/2017
R B EVERETT AND COMPANY	Parts and Supplies	2,490.67	11/14/2017
RAGOLD CORPORATION	Bedding and Clothing	3,520.00	11/14/2017
Ramoral K Lockhart	Transportation	14.70	11/14/2017
RANDY W BOWERS	Counsel Fees - Court	510.00	11/14/2017
RANDY W BOWERS	Counsel Fees - Court	800.00	11/14/2017
RANDY W BOWERS	Counsel Fees - Court	850.00	11/14/2017
RAUL NEVAREZ PC	Counsel Fees - Court	150.00	11/14/2017
RAUL NEVAREZ PC	Counsel Fees - Court	512.50	11/14/2017
RAYMOND DANIEL PC	Counsel Fees - Juven	500.00	11/14/2017
RAYMOND S NAPOLITAN III	Counsel Fees - Court	50.00	11/14/2017
RAYMOND S NAPOLITAN III	Counsel Fees - Court	137.50	11/14/2017
RAYMOND S NAPOLITAN III	Counsel Fees - Court	400.00	11/14/2017
RAYMOND S NAPOLITAN III	Counsel Fees - Court	650.00	11/14/2017
RAZA MIAN	Rental Assistance	600.00	11/14/2017
RDO EQUIPMENT CO	Parts and Supplies	851.40	11/14/2017
REBECCA HARRISON	Restitution Payable	77.00	11/14/2017
Rebecca L McIntire	Education	60.00	11/14/2017
RECOVERY RESOURCE COUNCIL	Professional Service	150.00	11/14/2017
RED THE UNIFORM TAILOR	Clothing	(998.77)	11/14/2017
RED THE UNIFORM TAILOR	Clothing	116.00	11/14/2017
RED THE UNIFORM TAILOR	Clothing	186.10	11/14/2017
RED THE UNIFORM TAILOR	Clothing	221.23	11/14/2017
RED THE UNIFORM TAILOR	Clothing	371.30	11/14/2017
RED THE UNIFORM TAILOR	Clothing	628.68	11/14/2017
RED THE UNIFORM TAILOR	Clothing	701.30	11/14/2017
RED THE UNIFORM TAILOR	Clothing	1,051.86	11/14/2017
RED THE UNIFORM TAILOR	Clothing	1,198.02	11/14/2017
RED THE UNIFORM TAILOR	Clothing	2,545.15	11/14/2017
RED THE UNIFORM TAILOR	Clothing	2,816.63	11/14/2017
RED THE UNIFORM TAILOR	Clothing	5,433.08	11/14/2017
RED THE UNIFORM TAILOR	Clothing	10,161.04	11/14/2017
RED THE UNIFORM TAILOR	Clothing	14,788.12	11/14/2017
RED THE UNIFORM TAILOR	Clothing	17,023.35	11/14/2017
RELIANT ATLANTIC GROUP LLC	Lab Supplies	10.00	11/14/2017
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	20.00	11/14/2017
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	40.00	11/14/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	370.41	11/14/2017
RENEE A SANCHEZ	Counsel Fees - CPS	3,865.00	11/14/2017
RENEE EDWARDS	Relative Assistance	300.00	11/14/2017
REPUBLIC PRIMAVERA APARTMENTS LP	Rental Assistance	750.00	11/14/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	300.00	11/14/2017
REXEL INC	Building Maintenance	47.52	11/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
REXEL INC	Building Maintenance	606.56	11/14/2017
REXEL INC	Building Maintenance	1,760.25	11/14/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	100.00	11/14/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	252.50	11/14/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	552.50	11/14/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	590.00	11/14/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	600.00	11/14/2017
RICHARD C KLINE	Counsel Fees - Court	367.50	11/14/2017
RICHARD C KLINE	Counsel Fees - Court	795.00	11/14/2017
RICHARD C KLINE	Counsel Fees - Court	885.00	11/14/2017
RICHARD MARK WAZAC	Rental Assistance	750.00	11/14/2017
RICHARD SWAIN AND	Clothing	211.59	11/14/2017
Riley N Shaw	Travel	259.04	11/14/2017
RITE OF PASSAGE	Medical Supplies	118.43	11/14/2017
RLJ111-SF AUSTIN LESSEE LP	Education	506.35	11/14/2017
RLJ111-SF AUSTIN LESSEE LP	Education	506.35	11/14/2017
RLJ111-SF AUSTIN LESSEE LP	Education	506.35	11/14/2017
RLJ111-SF AUSTIN LESSEE LP	Education	506.35	11/14/2017
ROBERT KEITH GILL	Counsel Fees - Court	790.00	11/14/2017
ROBERT KEITH GILL	Counsel Fees - Court	1,312.50	11/14/2017
ROBERT KEITH GILL	Counsel Fees - Court	2,070.00	11/14/2017
ROBERTA WALKER	Counsel Fees - Court	1,320.00	11/14/2017
ROBERTS DEATH CARE SERVICES INC	County Burials	1,350.00	11/14/2017
ROBINSON & SMART PC	Counsel Fees - Court	312.50	11/14/2017
ROCHE DIAGNOSTICS CORPORATION	Non-Tracked Equipmen	36,000.00	11/14/2017
ROCKPORT NRH LLC	Utility Assistance	62.14	11/14/2017
ROCKPORT NRH LLC	Rental Assistance	750.00	11/14/2017
Roderick F Miles Jr	Education	122.00	11/14/2017
RODZINA INDUSTRIES INC	Supplies	8.00	11/14/2017
RODZINA INDUSTRIES INC	Supplies	8.00	11/14/2017
RODZINA INDUSTRIES INC	Supplies	8.00	11/14/2017
RODZINA INDUSTRIES INC	Supplies	8.00	11/14/2017
RODZINA INDUSTRIES INC	Supplies	9.00	11/14/2017
RODZINA INDUSTRIES INC	Supplies	11.00	11/14/2017
RODZINA INDUSTRIES INC	Supplies	12.00	11/14/2017
RODZINA INDUSTRIES INC	Supplies	14.00	11/14/2017
RODZINA INDUSTRIES INC	Supplies	26.00	11/14/2017
RODZINA INDUSTRIES INC	Supplies	58.00	11/14/2017
RONALD COUCH	Counsel Fees - Court	175.00	11/14/2017
RONALD COUCH	Counsel Fees - Court	305.00	11/14/2017
RONALD COUCH	Counsel Fees - Court	600.00	11/14/2017
RONALD COUCH	Counsel Fees - Court	1,550.00	11/14/2017
RONALD COUCH	Counsel Fees - Court	1,840.00	11/14/2017
Roosevelt Collins	Promotional Expenses	48.51	11/14/2017
ROSE ANNA SALINAS	Counsel Fees - Court	480.00	11/14/2017
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	381.25	11/14/2017
ROY GOLSAN	Counsel Fees - Proba	250.00	11/14/2017
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	105.03	11/14/2017
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	756.02	11/14/2017
RUSSELL FEED INC	Estray Livestock	63.80	11/14/2017
RYAN W HARDY	Counsel Fees - Court	1,225.00	11/14/2017
SAFE CITY COMMISSION	Education	25.00	11/14/2017
SAFE CITY COMMISSION	Education	50.00	11/14/2017
SAFE CITY COMMISSION INC	Safe City - Crime St	10,489.73	11/14/2017
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	1,351.00	11/14/2017
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	8,061.79	11/14/2017
SAGE BOONME COPPER LLC	Rental Assistance	650.00	11/14/2017
SALDANA INC	County Burials	200.00	11/14/2017
SAM BONIFIELD	Counsel Fees - Court	322.50	11/14/2017
SAMANTHA K HILL	Counsel Fees - Court	137.50	11/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
SAMANTHA K HILL	Counsel Fees - Juven	200.00	11/14/2017
SAMANTHA K HILL	Interpreter Fees	200.00	11/14/2017
SAMANTHA K HILL	Counsel Fees - Court	370.00	11/14/2017
SAMANTHA SMITH	Court Visitor	577.37	11/14/2017
SAMUEL R TERRY	Counsel Fees - Court	831.25	11/14/2017
SANDRA ROGERS RAY	Investigative	523.04	11/14/2017
SANOFI PASTEUR INC	Medical Supplies	630.85	11/14/2017
SANOFI PASTEUR INC	Medical Supplies	4,888.40	11/14/2017
SANOFI PASTEUR INC	Medical Supplies	6,308.51	11/14/2017
SANOFI PASTEUR INC	Medical Supplies	11,828.45	11/14/2017
SANOFI PASTEUR INC	Medical Supplies	17,959.68	11/14/2017
SANTIAGO SALINAS	Counsel Fees - Court	383.75	11/14/2017
SANTIAGO SALINAS	Counsel Fees - Court	1,345.00	11/14/2017
SANTIAGO SALINAS	Counsel Fees - Court	1,667.50	11/14/2017
SARAH CRONIN	Clothing	100.00	11/14/2017
Sarah E VanTassel	Education	54.84	11/14/2017
SAV-ON-FENCE INC	Landscaping Expense	3,242.24	11/14/2017
SCAN TECHNOLOGY INC	Non-Tracked Equipmen	358.00	11/14/2017
SCHOOLER AUTOMOTIVE	Parts and Supplies	(166.00)	11/14/2017
SCHOOLER AUTOMOTIVE	Parts and Supplies	159.62	11/14/2017
SCHOOLER AUTOMOTIVE	Parts and Supplies	2,784.12	11/14/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	150.00	11/14/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	700.00	11/14/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	1,630.00	11/14/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	2,100.00	11/14/2017
SEAN M LYNCH	Counsel Fees - Court	300.00	11/14/2017
SECRETARY OF STATE OF TEXAS	Bonds	21.00	11/14/2017
SEDRAK PARTNERS LTD	Rental Assistance	750.00	11/14/2017
SELTZER & DALLY PLLC	Counsel Fees - CPS	400.00	11/14/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	200.00	11/14/2017
SHARIKA WASHINGTON	Court Visitor	278.20	11/14/2017
Sharon K Buse	Education	45.00	11/14/2017
SHAWN PASCHALL	Counsel Fees - Court	100.00	11/14/2017
SHAWN PASCHALL	Counsel Fees - Court	170.00	11/14/2017
SHAWN PASCHALL	Counsel Fees - Court	1,280.00	11/14/2017
SHEILA RUTH RANDOLPH	Counsel Fees - Court	282.50	11/14/2017
SHEILA RUTH RANDOLPH	Counsel Fees - Court	830.00	11/14/2017
Shequita L Burrell	Transportation	12.00	11/14/2017
SHERRY SHIPMAN	Travel	49.06	11/14/2017
SHI GOVERNMENT SOLUTIONS INC	Supplies	96.00	11/14/2017
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	210.00	11/14/2017
SHI GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	2,067.00	11/14/2017
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay-Low V	5,580.00	11/14/2017
SHI GOVERNMENT SOLUTIONS INC	Tuition Classroom Tr	15,540.00	11/14/2017
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	17,006.00	11/14/2017
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	17,486.52	11/14/2017
SILVER CREEK MATERIALS INC	Landscaping Expense	280.00	11/14/2017
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	1,375.00	11/14/2017
SONIA COUILLARD	Interpreter Fees	675.00	11/14/2017
SONIA DELEON	Court Visitor	187.04	11/14/2017
SOUTHWEST RESEARCH INSTITUTE	Expert Witness Servi	4,780.00	11/14/2017
SOUTHWEST SOLUTIONS GROUP INC	Equipment Maintenanc	861.54	11/14/2017
SPARKS LAW FIRM PC	Counsel Fees - Court	500.00	11/14/2017
SQDATA CORPORATION	Software Maintenance	19,734.16	11/14/2017
STACY ALFORD	Counsel Fees - CPS	3,825.00	11/14/2017
STACY ALFORD	Counsel Fees - CPS	5,270.00	11/14/2017
STACY MCAFEE	Clothing	356.84	11/14/2017
STACY NARADOVY	Restitution Payable	30.00	11/14/2017
STANDARD REGISTER INC	Non-Tracked Equipmen	1,800.00	11/14/2017
STAPLES ADVANTAGE	Supplies	(148.53)	11/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	3.78	11/14/2017
STAPLES ADVANTAGE	Supplies	3.84	11/14/2017
STAPLES ADVANTAGE	Supplies	4.94	11/14/2017
STAPLES ADVANTAGE	Supplies	6.52	11/14/2017
STAPLES ADVANTAGE	Supplies	8.56	11/14/2017
STAPLES ADVANTAGE	Supplies	9.73	11/14/2017
STAPLES ADVANTAGE	Supplies	10.40	11/14/2017
STAPLES ADVANTAGE	Supplies	15.29	11/14/2017
STAPLES ADVANTAGE	Supplies	15.89	11/14/2017
STAPLES ADVANTAGE	Supplies	19.93	11/14/2017
STAPLES ADVANTAGE	Supplies	26.02	11/14/2017
STAPLES ADVANTAGE	Supplies	29.76	11/14/2017
STAPLES ADVANTAGE	Supplies	33.36	11/14/2017
STAPLES ADVANTAGE	Supplies	33.36	11/14/2017
STAPLES ADVANTAGE	Supplies	38.38	11/14/2017
STAPLES ADVANTAGE	Supplies	38.47	11/14/2017
STAPLES ADVANTAGE	Supplies	47.07	11/14/2017
STAPLES ADVANTAGE	Supplies	48.04	11/14/2017
STAPLES ADVANTAGE	Supplies	48.09	11/14/2017
STAPLES ADVANTAGE	Supplies	51.17	11/14/2017
STAPLES ADVANTAGE	Supplies	57.80	11/14/2017
STAPLES ADVANTAGE	Supplies	58.02	11/14/2017
STAPLES ADVANTAGE	Lab Supplies	62.64	11/14/2017
STAPLES ADVANTAGE	Supplies	64.93	11/14/2017
STAPLES ADVANTAGE	Supplies	69.09	11/14/2017
STAPLES ADVANTAGE	Supplies	69.50	11/14/2017
STAPLES ADVANTAGE	Supplies	72.64	11/14/2017
STAPLES ADVANTAGE	Supplies	75.91	11/14/2017
STAPLES ADVANTAGE	Supplies	77.80	11/14/2017
STAPLES ADVANTAGE	Supplies	78.42	11/14/2017
STAPLES ADVANTAGE	Meeting Expenses	87.83	11/14/2017
STAPLES ADVANTAGE	Training Supplies	91.09	11/14/2017
STAPLES ADVANTAGE	Supplies	96.12	11/14/2017
STAPLES ADVANTAGE	Supplies	103.52	11/14/2017
STAPLES ADVANTAGE	Non-Tracked Equipmen	110.39	11/14/2017
STAPLES ADVANTAGE	Supplies	112.66	11/14/2017
STAPLES ADVANTAGE	Supplies	120.08	11/14/2017
STAPLES ADVANTAGE	Meeting Expenses	121.52	11/14/2017
STAPLES ADVANTAGE	Supplies	131.28	11/14/2017
STAPLES ADVANTAGE	Supplies	131.30	11/14/2017
STAPLES ADVANTAGE	Meeting Expenses	139.80	11/14/2017
STAPLES ADVANTAGE	Supplies	139.99	11/14/2017
STAPLES ADVANTAGE	Supplies	147.55	11/14/2017
STAPLES ADVANTAGE	Supplies	149.10	11/14/2017
STAPLES ADVANTAGE	Supplies	154.42	11/14/2017
STAPLES ADVANTAGE	Supplies	155.38	11/14/2017
STAPLES ADVANTAGE	Meeting Expenses	170.52	11/14/2017
STAPLES ADVANTAGE	Supplies	174.82	11/14/2017
STAPLES ADVANTAGE	Supplies	179.13	11/14/2017
STAPLES ADVANTAGE	Supplies	193.63	11/14/2017
STAPLES ADVANTAGE	Supplies	199.95	11/14/2017
STAPLES ADVANTAGE	Supplies	214.70	11/14/2017
STAPLES ADVANTAGE	Supplies	234.95	11/14/2017
STAPLES ADVANTAGE	Supplies	270.54	11/14/2017
STAPLES ADVANTAGE	Supplies	273.17	11/14/2017
STAPLES ADVANTAGE	Supplies	299.99	11/14/2017
STAPLES ADVANTAGE	Supplies	711.36	11/14/2017
STAPLES ADVANTAGE	Supplies	717.12	11/14/2017
STAPLES ADVANTAGE	Supplies	779.94	11/14/2017
STAPLES ADVANTAGE	Supplies	1,273.76	11/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS ASSOCIATION OF COUNTIES	Dues	40.00	11/14/2017
TEXAS ASSOCIATION OF COUNTIES	Dues	40.00	11/14/2017
TEXAS ASSOCIATION OF COUNTIES	Dues	40.00	11/14/2017
TEXAS ASSOCIATION OF COUNTIES	Dues	40.00	11/14/2017
TEXAS ASSOCIATION OF COUNTIES	Dues	40.00	11/14/2017
TEXAS ASSOCIATION OF COUNTIES	Dues	40.00	11/14/2017
TEXAS ASSOCIATION OF COUNTIES	Dues	40.00	11/14/2017
TEXAS ASSOCIATION OF COUNTIES	Dues	40.00	11/14/2017
TEXAS ASSOCIATION OF COUNTIES	Dues	40.00	11/14/2017
TEXAS ASSOCIATION OF COUNTIES	Dues	40.00	11/14/2017
TEXAS ASSOCIATION OF COUNTIES	Dues	40.00	11/14/2017
TEXAS ASSOCIATION OF COUNTIES	Dues	40.00	11/14/2017
TEXAS ASSOCIATION OF COUNTIES	Dues	40.00	11/14/2017
TEXAS ASSOCIATION OF COUNTIES	Dues	40.00	11/14/2017
TEXAS ASSOCIATION OF COUNTIES	Dues	85.00	11/14/2017
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	11/14/2017
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	11/14/2017
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	11/14/2017
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	11/14/2017
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	11/14/2017
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	11/14/2017
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	11/14/2017
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	11/14/2017
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	11/14/2017
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	11/14/2017
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	11/14/2017
TEXAS ASSOCIATION OF ELECTIONS	Education	165.00	11/14/2017
TEXAS ASSOCIATION OF ELECTIONS	Education	165.00	11/14/2017
TEXAS ASSOCIATION OF ELECTIONS	Education	165.00	11/14/2017
TEXAS ASSOCIATION OF ELECTIONS	Education	165.00	11/14/2017
TEXAS COMPTROLLER OF PUBLIC ACCTS	Subscriptions	440.00	11/14/2017
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	22.75	11/14/2017
TEXAS DEPT OF STATE HEALTH LOCKBOX	County Right of Way	1,391.00	11/14/2017
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	562.91	11/14/2017
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	771.42	11/14/2017
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	2,157.60	11/14/2017
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	2,929.04	11/14/2017
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	5,048.96	11/14/2017
TEXAS PORTABLE RESTROOMS LLC	Building Maintenance	51.45	11/14/2017
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	126.30	11/14/2017
TEXAS PUBLIC PURCHASING ASSOCIATION	Dues	75.00	11/14/2017
TEXAS SPECIALTIES & INSTALLATION	Building Maintenance	10,575.00	11/14/2017
TEXAS STATE UNIVERSITY	Education	150.00	11/14/2017
TEXAS STATE UNIVERSITY	Education	150.00	11/14/2017
TEXAS STATE UNIVERSITY	Education	150.00	11/14/2017
THE BARROWS FIRM PC	Counsel Fees - CPS	930.00	11/14/2017
THE BARROWS FIRM PC	Counsel Fees - Juven	1,158.50	11/14/2017
THE BURRELL GROUP	County Right of Way	270.00	11/14/2017
THE BURRELL GROUP	Professional Service	872.00	11/14/2017
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	500.00	11/14/2017
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	550.00	11/14/2017
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	825.00	11/14/2017
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	2,000.00	11/14/2017
THE DILLON LAW FIRM	Counsel Fees - CPS	1,125.00	11/14/2017
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,100.00	11/14/2017
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	525.00	11/14/2017
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	825.00	11/14/2017
THE HUSTON FIRM PC	Counsel Fees - Juven	230.00	11/14/2017
THE HUSTON FIRM PC	Counsel Fees - Juven	400.00	11/14/2017
THE HUSTON FIRM PC	Counsel Fees - Court	970.00	11/14/2017
THE HUSTON FIRM PC	Counsel Fees - Court	1,550.00	11/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	231.25	11/14/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	312.50	11/14/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	450.00	11/14/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	543.75	11/14/2017
THE LAW OFFICE OF WILLIAM D PRUETT	Counsel Fees - Court	300.00	11/14/2017
THE LAW OFFICE OF WILLIAM D PRUETT	Counsel Fees - CPS	475.00	11/14/2017
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	231.25	11/14/2017
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	450.00	11/14/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	400.00	11/14/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	2,050.00	11/14/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	550.00	11/14/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	650.00	11/14/2017
THE SALVANT LAW FIRM PC	Counsel Fees-Crimina	1,170.00	11/14/2017
THE SAXTON GROUP	Meeting Expenses	194.45	11/14/2017
THE SAXTON GROUP	Meeting Expenses	198.85	11/14/2017
THE SHERWIN-WILLIAMS COMPANY	Support Services Sup	1,526.00	11/14/2017
THE SOURCE FOR PUBLICDATA LP	Professional Service	250.00	11/14/2017
THE SPOKEN WORD LLC	Interpreter Fees	112.50	11/14/2017
THE SPOKEN WORD LLC	Interpreter Fees	150.00	11/14/2017
THE SPOKEN WORD LLC	Interpreter Fees	150.00	11/14/2017
THE SPOKEN WORD LLC	Interpreter Fees	150.00	11/14/2017
THE SPOKEN WORD LLC	Interpreter Fees	300.00	11/14/2017
THIRD CHAIR INVESTIGATIONS LLC	Investigative	395.35	11/14/2017
THIRD CHAIR INVESTIGATIONS LLC	Expert Witness Servi	985.12	11/14/2017
THIRD CHAIR INVESTIGATIONS LLC	Investigative	1,898.66	11/14/2017
THOMAS BANKS	Miscellaneous Payabl	60.00	11/14/2017
THOMAS CHADWICK LEE	Counsel Fees - Court	107.50	11/14/2017
THOMAS D MURPHREE	Counsel Fees - Court	400.00	11/14/2017
THOMAS D MURPHREE	Counsel Fees - Court	475.00	11/14/2017
THOMAS D MURPHREE	Counsel Fees - Court	1,200.00	11/14/2017
THOMAS J HENRY PC	Counsel Fees - Proba	3,385.00	11/14/2017
THOMPSONS HARVESON & COLE FUNERAL	County Burials	700.00	11/14/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,890.52	11/14/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	4,082.65	11/14/2017
TIM MOORE	Counsel Fees - Court	300.00	11/14/2017
TIM MOORE	Counsel Fees - Court	950.00	11/14/2017
TIM MOORE	Counsel Fees - Court	1,450.00	11/14/2017
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	175.00	11/14/2017
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	231.25	11/14/2017
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	735.00	11/14/2017
TOM GREEN COUNTY DISTRICT CLERK	Constable 1 Fees	75.00	11/14/2017
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	3,400.00	11/14/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	100.00	11/14/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	270.00	11/14/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	11/14/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	350.00	11/14/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	430.00	11/14/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	437.50	11/14/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	850.00	11/14/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	887.50	11/14/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,200.00	11/14/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,750.00	11/14/2017
TRACI D HUTTON PC	Counsel Fees - CPS	100.00	11/14/2017
TRAVIS YOUNG	Counsel Fees - Court	600.00	11/14/2017
TRAVIS YOUNG	Counsel Fees - Court	1,975.00	11/14/2017
TRENNA MCGEE	Clothing	524.32	11/14/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	29.00	11/14/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	54.00	11/14/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	104.00	11/14/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	104.00	11/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
TRINITY ARMORED SECURITY INC	Armored Car Messenge	104.00	11/14/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	104.00	11/14/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	104.00	11/14/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	214.00	11/14/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	435.00	11/14/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	435.00	11/14/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	435.00	11/14/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	460.00	11/14/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	485.00	11/14/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	485.00	11/14/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	485.00	11/14/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	485.00	11/14/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	485.00	11/14/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	485.00	11/14/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	485.00	11/14/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	510.00	11/14/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	11/14/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	11/14/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	11/14/2017
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TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	11/14/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	11/14/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	11/14/2017
TRUGREEN CHEMLAWN	Landscaping Expense	65.00	11/14/2017
TRUGREEN CHEMLAWN	Landscaping Expense	114.00	11/14/2017
TRUGREEN CHEMLAWN	Landscaping Expense	129.00	11/14/2017
TRUGREEN CHEMLAWN	Landscaping Expense	230.00	11/14/2017
TUYET PHAM	Clothing	304.29	11/14/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	121.00	11/14/2017
U S POSTMASTER	Postage	147.00	11/14/2017
U S POSTMASTER	Postage	50,000.00	11/14/2017
ULINE INC	Computer Supplies	230.04	11/14/2017
UNIFIRST HOLDINGS INC	Custodian Services	4.14	11/14/2017
UNIFIRST HOLDINGS INC	Custodian Services	10.54	11/14/2017
UNIFIRST HOLDINGS INC	Custodian Services	40.28	11/14/2017
UNIFY POLICE DEPARTMENT	Court Costs	62.50	11/14/2017
UNITED INTERPRETATION AND	Interpreter Fees	300.00	11/14/2017
UNIVERSAL RECYCLING TECHNOLOGIES	Building Maintenance	554.96	11/14/2017
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	1.28	11/14/2017
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	9.65	11/14/2017
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	19.42	11/14/2017
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	69.67	11/14/2017
UNIVERSITY OF TEXAS AT ARLINGTON	Education	1,793.40	11/14/2017
UNIVERSITY OF TEXAS AT ARLINGTON	Education	1,793.40	11/14/2017
UP FRONT LETTERPRESS	Graphics Inventory	63.00	11/14/2017
UPS/UNITED PARCEL SERVICE	Postage	229.04	11/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
UPS/UNITED PARCEL SERVICE	Postage	232.25	11/14/2017
US POSTAL SERVICE-POSTAGE BY PHONE	Postage	4,000.00	11/14/2017
VALERIE GAYLE SIMPSON	Counsel Fees - Court	360.00	11/14/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	137.50	11/14/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	287.50	11/14/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	342.50	11/14/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	450.00	11/14/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	467.50	11/14/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	530.00	11/14/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	725.00	11/14/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	810.00	11/14/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	850.00	11/14/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,512.50	11/14/2017
VENDING NUT COMPANY	Food	325.25	11/14/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	(30.64)	11/14/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	11/14/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	11/14/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	11/14/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	11/14/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	11/14/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	11/14/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	11/14/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	11/14/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	11/14/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	11/14/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	11/14/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	11/14/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	11/14/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	11/14/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	69.98	11/14/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	104.97	11/14/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	11/14/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	11/14/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	142.96	11/14/2017
VERIZON WIRELESS SERVICES LLC	Data Transmission Li	142.96	11/14/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	174.95	11/14/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	180.60	11/14/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	209.94	11/14/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	209.94	11/14/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	209.94	11/14/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	247.93	11/14/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	314.91	11/14/2017
VERIZON WIRELESS SERVICES LLC	Pager / Blackberry	1,700.61	11/14/2017
VERIZON WIRELESS SERVICES LLC	Pager / Blackberry	1,944.78	11/14/2017
VERONICA PELTON-ESCOBAR	Clothing	225.00	11/14/2017
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	342.50	11/14/2017
VULCAN INC	Sign Shop Inventory	484.80	11/14/2017
VWR INTERNATIONAL LLC	Lab Supplies	133.52	11/14/2017
VWR INTERNATIONAL LLC	Lab Supplies	172.02	11/14/2017
VWR INTERNATIONAL LLC	Lab Supplies	648.91	11/14/2017
WALT A CLEVELAND	Counsel Fees - Court	200.00	11/14/2017
WARREN ST JOHN	Counsel Fees - Court	137.50	11/14/2017
WARREN ST JOHN	Counsel Fees - Court	187.50	11/14/2017
WARREN ST JOHN	Counsel Fees - Court	850.00	11/14/2017
WARREN ST JOHN	Counsel Fees - Court	2,100.00	11/14/2017
WAYNE COUNTY CLERK	Certified Copies/Tra	26.00	11/14/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	810.00	11/14/2017
WEST GROUP	Law Books	2,483.00	11/14/2017
WEST SIDE LANDFILL WM	Disposal Service	185.11	11/14/2017
WESTERN-BRW PAPER CO INC	Supplies	119.00	11/14/2017
WESTERN-BRW PAPER CO INC	Supplies	119.00	11/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	119.00	11/14/2017
WESTERN-BRW PAPER CO INC	Supplies	119.00	11/14/2017
WESTERN-BRW PAPER CO INC	Graphics Inventory	172.00	11/14/2017
WESTERN-BRW PAPER CO INC	Supplies	178.10	11/14/2017
WESTERN-BRW PAPER CO INC	Graphics Inventory	273.20	11/14/2017
WESTERN-BRW PAPER CO INC	Supplies	476.00	11/14/2017
WESTERN-BRW PAPER CO INC	Supplies	952.00	11/14/2017
WESTERN-BRW PAPER CO INC	Sheriff Inventory	2,380.00	11/14/2017
WESTERN-BRW PAPER CO INC	Graphics Inventory	3,046.40	11/14/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	460.00	11/14/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	3,003.28	11/14/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	14,490.00	11/14/2017
WHITBURN & PEVSNER PLLC	Counsel Fees - CPS	100.00	11/14/2017
WILL AUSTIN PRUITT	Counsel Fees - CPS	1,430.00	11/14/2017
WILL COUNTY SHERIFF	Court Costs	58.00	11/14/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	655.00	11/14/2017
WILLIAM A MAZUR JR	Counsel Fees - CPS	1,820.00	11/14/2017
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,825.00	11/14/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	100.00	11/14/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	350.00	11/14/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	542.50	11/14/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	730.00	11/14/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	3,080.00	11/14/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	4,436.25	11/14/2017
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	1,087.50	11/14/2017
WILLIAM S HARRIS	Counsel Fees - Court	510.00	11/14/2017
WILLIAM S HARRIS	Counsel Fees - Court	4,100.00	11/14/2017
WILLIAM S HEIN & CO INC	Law Books	55.74	11/14/2017
WILLIAM SMITH	Restitution Payable	80.00	11/14/2017
WILLIAM T CATTERTON	Counsel Fees - Proba	1,300.00	11/14/2017
Willie R Shephard	Education	120.00	11/14/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	11/14/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	11/14/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	11/14/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	11/14/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	11/14/2017
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	350.00	11/14/2017
WOODARD BUILDING SUPPLY	Non-Tracked Construc	1,166.00	11/14/2017
XL PARTS PARTNERSHIP LTD	Central Garage Inv	75.89	11/14/2017
Y LETICIA SANCHEZ VIGIL	Interpreter Fees	100.00	11/14/2017
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	540.00	11/14/2017
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	1,800.00	11/14/2017
YORK RISK SERVICES GROUP INC	Professional Service	16,370.20	11/14/2017
COURT CLAIMS TOTAL		3,653,292.16	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING -NOVEMBER 14, 2017

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	3,780.00	11/14/2017
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	4,725.00	11/14/2017
AMERICAN RED CROSS FT WORTH	Education	127.00	11/14/2017
ARLINGTON POLICE DEPT.	Drug Seizures	2,828.40	11/14/2017
ARLINGTON POLICE DEPT.	Drug Seizures	477.60	11/14/2017
ARLINGTON POLICE DEPT.	Drug Seizures	846.00	11/14/2017
ARLINGTON POLICE DEPT.	Drug Seizures	1,673.40	11/14/2017
ARLINGTON POLICE DEPT.	Drug Seizure Interes	8.30	11/14/2017
ARLINGTON POLICE DEPT.	Drug Seizure Interes	2.11	11/14/2017
ARLINGTON POLICE DEPT.	Drug Seizure Interes	11.67	11/14/2017
ARLINGTON POLICE DEPT.	Drug Seizure Interes	11.97	11/14/2017
ARLINGTON POLICE DEPT.	Investigative	100,000.00	11/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
AVERTEST LLC	Laboratory Costs	21,191.25	11/14/2017
BAKER BOULEVARD CHURCH OF CHRIST	Space Lease Rental	250.00	11/14/2017
BRIGHTER POSSIBILITIES FAMILY	Professional Service	850.00	11/14/2017
BUSINESS INTERIORS	Equipment Rentals	1,064.00	11/14/2017
CDW GOVERNMENT	Computer Supplies	3,142.00	11/14/2017
CHRISTOPHER HENDERSON	Drug Seizures	2,000.00	11/14/2017
CHRISTOPHER HENDERSON	Drug Seizure Interes	14.30	11/14/2017
CLAY WOODSON	Drug Seizures	1,000.00	11/14/2017
CLAY WOODSON	Drug Seizure Interes	9.60	11/14/2017
CUEVAS DISTRIBUTION INC	Lab Supplies	590.00	11/14/2017
Dennis W Davidson	Mileage Allowance	73.83	11/14/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,581.36	11/14/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizures	567.04	11/14/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizures	360.60	11/14/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizures	357.67	11/14/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	13.21	11/14/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.61	11/14/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.47	11/14/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.46	11/14/2017
FT WORTH NORTH PARK BAPTIST	Space Lease Rental	475.00	11/14/2017
Greg L Sumpter	Education	1,000.00	11/14/2017
HALTOM CITY POLICE DEPARTMENT	Drug Seizures	10,165.80	11/14/2017
HALTOM CITY POLICE DEPARTMENT	Drug Seizure Interes	121.71	11/14/2017
Irma E Martinez	Education	114.00	11/14/2017
JESSIE M DEJESUS-CANCINO	Drug Seizures	454.00	11/14/2017
JESSIE M DEJESUS-CANCINO	Drug Seizure Interes	1.09	11/14/2017
Karen J Lawrence	Education	114.00	11/14/2017
LANDMARK BAPTIST CHURCH	Space Lease Rental	200.00	11/14/2017
LEON REED JR	Court Costs	200.00	11/14/2017
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	534.93	11/14/2017
LONESOME DOVE BAPTIST CHURCH	Space Lease Rental	400.00	11/14/2017
MHMR OF TARRANT COUNTY	Professional Service	37,656.18	11/14/2017
MHMR OF TARRANT COUNTY	Professional Service	2,560.00	11/14/2017
Michael W Board	Education	114.00	11/14/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	3,952.18	11/14/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	277.40	11/14/2017
NORTH RICHLAND HILLS POLICE	Drug Seizures	188.40	11/14/2017
NORTH RICHLAND HILLS POLICE	Drug Seizures	1,439.07	11/14/2017
NORTH RICHLAND HILLS POLICE	Drug Seizure Interes	0.50	11/14/2017
NORTH RICHLAND HILLS POLICE	Drug Seizure Interes	13.82	11/14/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	0.77	11/14/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	9.15	11/14/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	10.45	11/14/2017
REDEEMER BIBLE CHURCH	Space Lease Rental	150.00	11/14/2017
RESTORATION FAMILY CHURCH	Space Lease Rental	200.00	11/14/2017
ROBERT JAMES LEWIS	Drug Seizures	3,000.00	11/14/2017
ROBERT JAMES LEWIS	Drug Seizure Interes	35.92	11/14/2017
RODZINA INDUSTRIES INC	Supplies	147.00	11/14/2017
Sharen Wilson	Education	60.00	11/14/2017
SILSBEE FORD INC	Capital Outlay - Veh	17,992.00	11/14/2017
ST ANDREWS UNITED METHODIST CHURCH	Space Lease Rental	200.00	11/14/2017
ST STEPHEN UNTD METHODIST CHUR	Space Lease Rental	100.00	11/14/2017
STAPLES ADVANTAGE	Supplies	187.06	11/14/2017
STAPLES ADVANTAGE	Supplies	49.20	11/14/2017
STAPLES ADVANTAGE	Supplies	215.82	11/14/2017
STAPLES ADVANTAGE	Supplies	168.26	11/14/2017
STAPLES ADVANTAGE	Lab Supplies	244.32	11/14/2017
STAPLES ADVANTAGE	Supplies	409.55	11/14/2017
SUPER DBP 1 LLC	Food	895.00	11/14/2017
TDCJ-INMATE TRUST FUND	Drug Seizures	500.00	11/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
TDCJ-INMATE TRUST FUND	Drug Seizure Interes	4.18	11/14/2017
TECHNICAL RESOURCE MANAGEMENT LLC	Laboratory Costs	1,708.00	11/14/2017
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	1,464.52	11/14/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	11/14/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	510.00	11/14/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	11/14/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	11/14/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	11/14/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	11/14/2017
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	14.90	11/14/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	11/14/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	110.97	11/14/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	650.22	11/14/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	2,596.00	11/14/2017
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	11/14/2017
WALNUT RIDGE BAPTIST CHURCH	Space Lease Rental	100.00	11/14/2017
Yolanda Ramirez	Education	114.00	11/14/2017
NON COURT CLAIMS TOTAL		242,237.17	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		3,895,529.33	
FY 2018 YTD CLAIMS GRAND TOTAL		32,627,788.72	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM
FOR THE WEEK ENDING -NOVEMBER 14, 2017**

Vendor Name	Item Description	Paid Amount	Check Date
3 D Mechanical Service Company Inc	Professional Service	17,755.00	11/14/2017
Abe Factor	Counsel Fees - Court	800.00	11/14/2017
C L E A T	LE Association	(15.00)	11/14/2017
California SDU	Child Support	215.53	11/14/2017
Charter Communications	Subscriptions	60.65	11/14/2017
Charter Communications	Subscriptions	43.61	11/14/2017
Charter Communications	Subscriptions	122.78	11/14/2017
Delta Dental	Dental Claims	21,770.90	11/14/2017
Delta Dental	Dental Claims	3,832.40	11/14/2017
Express Scripts	Prescription Claims	736,336.85	11/14/2017
Express Scripts	Prescription Claims	129,597.34	11/14/2017
Factor & Campbell / Kimberly Campbell	Counsel Fees - Court	500.00	11/14/2017
Factor & Campbell / Kimberly Campbell	Counsel Fees - Court	1,100.00	11/14/2017
Factor & Campbell / Kimberly Campbell	Counsel Fees - Court	1,125.00	11/14/2017
Factor & Campbell / Kimberly Campbell	Counsel Fees - Court	1,125.00	11/14/2017
GTOT	Education	400.00	11/14/2017
HESC	5002 Student Loan Levy	0.43	11/14/2017
Internal Revenue Service	5001 Tax Levy	(225.00)	11/14/2017
IRS FICA EE	FICA-Employee	(8,453.74)	11/14/2017
IRS FICA ER	FICA-Employer	(8,453.74)	11/14/2017
IRS FIT	FIT Withholding	(13,389.05)	11/14/2017
IRS MED EE	Medicare-Employee	(1,251.83)	11/14/2017
IRS MED ER	Medicare-Employer	(1,251.35)	11/14/2017
Julio Jimenez	Damage Claims	3,959.12	11/14/2017
Language Line Services Inc	Interpreter Fees	59.78	11/14/2017
Language Line Services Inc	Interpreter Fees	119.65	11/14/2017
Language Line Services Inc	Professional Service	(1.68)	11/14/2017
Language Line Services Inc	Professional Service	(7.42)	11/14/2017
Lincoln Financial Group	Deferred Comp	(11,900.00)	11/14/2017
Lisa S McMillan	Travel	803.52	11/14/2017
Metropolitan Life	Metlife	(0.40)	11/14/2017
NATIA - National Technical Investigators	Education	100.00	11/14/2017
Nationwide Retirement Solutions	Deferred Comp	(20,297.00)	11/14/2017
Optum Bank	HSA Employee Contribution	(110.00)	11/14/2017

Vendor Name	Item Description	Paid Amount	Check Date
PayFlex	Dependent Care Claims	3,369.09	11/14/2017
PayFlex	Section 125 Claims	35,739.84	11/14/2017
Pennsylvania-HEAA	5002 Student Loan Levy	(0.01)	11/14/2017
Police & Firefighters Ins Assoc	LE Association	(15.18)	11/14/2017
Police On Bikes Inc / IPMBA	Dues	300.00	11/14/2017
Prepaid Legal Services	Prepaid Attorney	40.00	11/14/2017
Reeder Distributors Inc	Grease and Oil	686.00	11/14/2017
Robin E Worley	Reporter's Records	388.00	11/14/2017
Shell	Fuel	27.24	11/14/2017
Shell	Fuel	34.91	11/14/2017
Shell	Education	84.45	11/14/2017
Shell	Education	32.09	11/14/2017
Shell	Education	42.80	11/14/2017
Shell	Travel	256.15	11/14/2017
Shell	Travel	62.22	11/14/2017
Shell	Education	133.88	11/14/2017
Social Security Admin Levy	5002 Student Loan Levy	1.24	11/14/2017
Tarrant Co Justice of Peace Pct4/Jacquelyn Wright	Trust - Constable 4	3,000.00	11/14/2017
Tarrant Co P/R Acct	Payroll Transfers	(88,394.26)	11/14/2017
Tarrant County Deputy Sheriff	LE Association	2.50	11/14/2017
TCDRS	ER Retirement Employer - Oct 2017	3,897,595.64	11/14/2017
TCDRS	EE Retirement Employer - Oct 2017	1,455,103.95	11/14/2017
Texas Child Support Disbursement	Child Support	(136.10)	11/14/2017
Texas Comptroller of Public Accts	Sales Tax - Law Library	212.03	11/14/2017
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	43.48	11/14/2017
Texas Comptroller of Public Accts	Sales Tax - Parking	6,767.48	11/14/2017
Texas Comptroller of Public Accts	Sales Tax - Passport Photo	551.44	11/14/2017
Texas Comptroller of Public Accts	Discount	(37.87)	11/14/2017
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(54.38)	11/14/2017
Tim Truman	5006 Chapter 13 Levy	301.84	11/14/2017
Time Warner Cable	Utilities	87.91	11/14/2017
TWC Unemployment	TX Workforce Comm - 3rd Qtr - CY 17 Unemployment	26,073.34	11/14/2017
TWC Unemployment	TX Workforce Comm - 3rd Qtr - CY 17 Unemployment	478.30	11/14/2017
TWC Unemployment	TX Workforce Comm - 3rd Qtr - CY 17 Unemployment	1,275.85	11/14/2017
TWC Unemployment	TX Workforce Comm - 3rd Qtr - CY 17 Unemployment	1,437.00	11/14/2017
United Way	United Fund	14.00	11/14/2017
UnitedHealthcare	Medical Claims	711,964.78	11/14/2017
UnitedHealthcare	Medical Claims	135,448.88	11/14/2017
UnitedHealthcare	Stop Loss Credits on Medical Claims	(764.60)	11/14/2017
US Department of Education	5002 Student Loan Levy	(4.29)	11/14/2017
VALIC Retirement	Deferred Comp	(25.00)	11/14/2017
York Risk Services Group	Worker's Comp - 11/06/17-11/10/17	25,638.94	11/14/2017
COURT ADDENDUM TOTAL		7,072,234.93	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - NOVEMBER 14, 2017			
Vendor Name	Item Description	Paid Amount	Check Date
Language Line Services Inc	Interpreter Fees	27.45	11/14/2017
Language Line Services Inc	Professional Service	(0.61)	11/14/2017
TWC Unemployment	TX Workforce Comm - 3rd Qtr - CY 17 Unemployment	258.48	11/14/2017
TWC Unemployment	TX Workforce Comm - 3rd Qtr - CY 17 Unemployment	(1,746.43)	11/14/2017
TWC Unemployment	TX Workforce Comm - 3rd Qtr - CY 17 Unemployment	(280.00)	11/14/2017
TWC Unemployment	TX Workforce Comm - 3rd Qtr - CY 17 Unemployment	3,715.17	11/14/2017
NON COURT ADDENDUM TOTAL		1,974.06	
* These claims need not appear on the claims addendum report.			
(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
ADDENDUM GRAND TOTAL		7,074,208.99	

Vendor Name	Item Description	Paid Amount	Check Date
CURRENT PERIOD PAYMENT TOTAL		10,969,738.32	
CURRENT PERIOD VOIDS		(21,171.38)	
CURRENT PERIOD GRAND TOTAL		10,948,566.94	
FY2018 YTD PAYMENT TOTAL		93,039,970.18	
FY2018 YTD VOIDS		(88,353.37)	
FY2018 YTD GRAND TOTAL		92,951,616.81	