

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - DECEMBER 05, 2017**

Vendor Name	Item Description	Paid Amount	Check Date
1611 OAK CREEK LANE LP	HAP Reimb Port-in	1,107.00	12/5/2017
2 J'S AUTOMOTIVE LP	Central Garage Inv	201.58	12/5/2017
2502 BURNEY OAKS LANE LLC	Utility Assistance	61.45	12/5/2017
2925 WEST NORMANDALE LP	HAP Reimb Port-in	121.00	12/5/2017
4 IMPRINT INC	Supplies	234.66	12/5/2017
4 STAR PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	614.00	12/5/2017
4CHANGE ENERGY COMPANY	Utility Allowance	25.00	12/5/2017
4D CIRCLE STRATTON LLC	Rental Assistance	695.00	12/5/2017
5950 BOCA RATON LP	Rent Sub to L'lords	1,635.00	12/5/2017
6520 RED SIERRA LLC	Rent Sub to L'lords	252.00	12/5/2017
6751 CREEKSIDE LP	Utility Assistance	41.53	12/5/2017
807 QUAIL WOOD LP	Utility Assistance	199.21	12/5/2017
807 QUAIL WOOD LP	Rental Assistance	750.00	12/5/2017
A&P PHARMACY	Medical Supplies	188.38	12/5/2017
AAA GLASS & MIRROR	Insurance Receivable	29,721.00	12/5/2017
AARON CLAY GRAHAM	Counsel Fees - Court	100.00	12/5/2017
AARON CLAY GRAHAM	Counsel Fees - Court	500.00	12/5/2017
AARON CLAY GRAHAM	Counsel Fees - Court	893.75	12/5/2017
AARON CLAY GRAHAM	Counsel Fees - Court	1,050.00	12/5/2017
ABE FACTOR	Counsel Fees - Court	100.00	12/5/2017
ABE FACTOR	Counsel Fees - Court	200.00	12/5/2017
ABE FACTOR	Counsel Fees - Court	200.00	12/5/2017
ABE FACTOR	Counsel Fees - Court	587.50	12/5/2017
ABE FACTOR	Counsel Fees - Court	800.00	12/5/2017
ABE FACTOR	Counsel Fees - Court	850.00	12/5/2017
ABE FACTOR	Counsel Fees - Court	1,350.00	12/5/2017
ABE FACTOR	Counsel Fees-Crimina	2,050.00	12/5/2017
ACE TIRE & SERVICE	Vehicle Maintenance	63.00	12/5/2017
ACE TIRE & SERVICE	Tires and Tubes	326.00	12/5/2017
ACE TIRE & SERVICE	Tires and Tubes	446.00	12/5/2017
ACE TIRE & SERVICE	Parts and Supplies	756.00	12/5/2017
Adahli C Perez Gone	Education	2.26	12/5/2017
ADROIT TEKNOLOGIES INC	Software Maintenance	5,000.00	12/5/2017
ADVANCED PAYROLL FUNDING LTD	Professional Service	827.23	12/5/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	484.56	12/5/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	592.24	12/5/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	767.22	12/5/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,063.34	12/5/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,238.32	12/5/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,238.32	12/5/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,413.30	12/5/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,460.96	12/5/2017
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	1,851.48	12/5/2017
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	1,971.36	12/5/2017
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,131.20	12/5/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,159.68	12/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,344.32	12/5/2017
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,344.32	12/5/2017
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,346.08	12/5/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,366.12	12/5/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,914.09	12/5/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	3,064.84	12/5/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	3,128.36	12/5/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	4,004.35	12/5/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	6,191.60	12/5/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	6,420.42	12/5/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	6,999.20	12/5/2017
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	7,032.96	12/5/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	7,699.12	12/5/2017
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	7,779.88	12/5/2017
AEGEAN LLC	Education	590.00	12/5/2017
AHF MANITOBA LLC	Rental Assistance	680.00	12/5/2017
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	207.00	12/5/2017
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	547.73	12/5/2017
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	4,152.18	12/5/2017
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	6,042.33	12/5/2017
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	14,784.16	12/5/2017
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	23,881.42	12/5/2017
AIDS OUTREACH CENTER INC	Subrecipient Service	1,749.49	12/5/2017
AIDS OUTREACH CENTER INC	Subrecipient Service	2,258.00	12/5/2017
AIDS OUTREACH CENTER INC	Subrecipient Service	20,872.87	12/5/2017
AIDS OUTREACH CENTER INC	Subrecipient Service	21,541.38	12/5/2017
AIDS OUTREACH CENTER INC	Subrecipient Service	21,565.34	12/5/2017
AIR BALANCING COMPANY INC	Professional Service	4,125.00	12/5/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	6.74	12/5/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	36.01	12/5/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	42.14	12/5/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	114.15	12/5/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	127.13	12/5/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	143.48	12/5/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	155.57	12/5/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	157.79	12/5/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	193.92	12/5/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	262.55	12/5/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	262.58	12/5/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	292.83	12/5/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	334.41	12/5/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	378.38	12/5/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	437.19	12/5/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	556.49	12/5/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	951.09	12/5/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,600.97	12/5/2017
AIRGAS USA LLC	Medical Supplies	134.16	12/5/2017
AIRGAS USA LLC	Parts and Supplies	392.10	12/5/2017
AIRGAS USA LLC	Lab Equipment Mainte	746.18	12/5/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	100.00	12/5/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	400.00	12/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	400.00	12/5/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	400.00	12/5/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	825.00	12/5/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	3,475.00	12/5/2017
ALDERINK ENTERPRISES INC	Non-Tracked Construc	13,335.00	12/5/2017
ALDINGER CO	Lab Equipment Mainte	2,015.00	12/5/2017
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	100.00	12/5/2017
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	137.50	12/5/2017
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	162.50	12/5/2017
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	350.00	12/5/2017
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	800.00	12/5/2017
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,025.00	12/5/2017
ALEXIS ANN KERN	Counsel Fees - CPS	100.00	12/5/2017
ALI OLIVER HASSIBI	Counsel Fees - Court	256.25	12/5/2017
ALI OLIVER HASSIBI	Counsel Fees - Court	426.25	12/5/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	425.00	12/5/2017
ALISON J BRITTON	Promotional Expenses	50.00	12/5/2017
ALL STAR TRAINING INC	Education	40.00	12/5/2017
ALLEN & WEAVER PC	Counsel Fees - CPS	200.00	12/5/2017
ALLEN & WEAVER PC	Counsel Fees - CPS	245.00	12/5/2017
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,100.00	12/5/2017
ALLIED FUNERAL SERVICE	County Burials	495.00	12/5/2017
ALLINA HEALTH SYSTEM	Professional Service	450.00	12/5/2017
Allison Attles Bowen	Education	119.94	12/5/2017
ALNA PROPERTIES III LLC	Rent Sub to L'lords	29.00	12/5/2017
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	342.90	12/5/2017
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	440.00	12/5/2017
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	474.00	12/5/2017
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	501.44	12/5/2017
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,040.00	12/5/2017
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,780.00	12/5/2017
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,100.00	12/5/2017
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	8,600.00	12/5/2017
ALTISOURCE RESIDENTIAL CORPORATION	Rent Sub to L'lords	78.00	12/5/2017
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	450.00	12/5/2017
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	450.00	12/5/2017
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	500.00	12/5/2017
AMANDA MOUTON	Witness Travel	252.33	12/5/2017
AMBIT TEXAS LLC	Utility Assistance	59.10	12/5/2017
AMERICAN BUSINESS FORMS INC	Supplies	287.40	12/5/2017
AMERICAN BUSINESS FORMS INC	Voting Supplies	11,651.10	12/5/2017
AMERICAN CORRECTIONAL ASSOCIATION	Education	270.00	12/5/2017
AMERICAN CORRECTIONAL ASSOCIATION	Education	270.00	12/5/2017
AMERICAN GOLF CARS	Restitution Payable	91.90	12/5/2017
AMERICAN HYDRAULICS INC	Parts and Supplies	485.00	12/5/2017
AMERICAN HYDRAULICS INC	Parts and Supplies	490.00	12/5/2017
AMERICAN MASTERTECH SCIENTIFIC INC	Lab Supplies	198.37	12/5/2017
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	(783.92)	12/5/2017
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	940.38	12/5/2017
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	1,338.29	12/5/2017
AMIGO ENERGY	Utility Allowance	107.00	12/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
AMIGO ENERGY	Utility Assistance	200.00	12/5/2017
Amy B Nelson	Travel	81.86	12/5/2017
AMY LEANDRA MILLS	Counsel Fees - Juven	200.00	12/5/2017
AMY WILLINGHAM	Clothing	300.00	12/5/2017
ANAND PAG INC	Professional Service	2,000.00	12/5/2017
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	39.00	12/5/2017
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	365.00	12/5/2017
ANDREA CASANOVA	Counsel Fees - Proba	1,100.00	12/5/2017
Andrew W Docken	Education	185.11	12/5/2017
ANGELA ASHFORD	Cash for Kids	100.00	12/5/2017
ANGELA ASHFORD	Clothing	250.00	12/5/2017
ANGELA E CULPEPPER	Rent Sub to L'lords	1.00	12/5/2017
ANGELA HODGE	Clothing	250.00	12/5/2017
ANGELICA TAYLOR	Reporter's Records (	1,596.00	12/5/2017
ANNA HISCOCK O'DAY	Counsel Fees - Court	156.25	12/5/2017
ANNA HISCOCK O'DAY	Counsel Fees - Court	186.25	12/5/2017
ANNA HISCOCK O'DAY	Counsel Fees - Court	357.50	12/5/2017
ANNA HISCOCK O'DAY	Counsel Fees - Court	1,398.75	12/5/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	381.25	12/5/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,575.00	12/5/2017
ANTOINETTE R MCGARRAHAN	Expert Witness Servi	1,252.80	12/5/2017
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	544.00	12/5/2017
ARLINGTON POLICE DEPT	Burglar Systems	50.00	12/5/2017
ASCO-ASSOCIATED SUPPLY CO INC	Parts and Supplies	623.84	12/5/2017
ASHBAUGH'S TRADE SECRETS LLC	Educational Material	578.50	12/5/2017
ASHBAUGH'S TRADE SECRETS LLC	Professional Service	1,850.00	12/5/2017
Ashley D Marineau	Transportation	58.21	12/5/2017
ASMARA AFFORDABLE HOUSING INC	Rent Sub to L'lords	89.00	12/5/2017
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	55.00	12/5/2017
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	97.13	12/5/2017
AT&T	Telephone-Basic	160.92	12/5/2017
AT&T	Data Transmission Li	2,543.48	12/5/2017
AT&T	Data Transmission Li	2,701.00	12/5/2017
AT&T	Telephone-Basic	59,965.87	12/5/2017
AT&T MOBILITY	Telephone - Mobile	5.80	12/5/2017
AT&T MOBILITY	Telephone - Mobile	8.00	12/5/2017
AT&T MOBILITY	Wireless Data Access	19.17	12/5/2017
AT&T MOBILITY	Telephone - Mobile	30.05	12/5/2017
AT&T MOBILITY	Telephone - Mobile	35.27	12/5/2017
AT&T MOBILITY	Telephone - Mobile	35.85	12/5/2017
AT&T MOBILITY	Telephone - Mobile	35.85	12/5/2017
AT&T MOBILITY	Wireless Data Access	37.99	12/5/2017
AT&T MOBILITY	Telephone - Mobile	41.68	12/5/2017
AT&T MOBILITY	Telephone - Mobile	49.68	12/5/2017
AT&T MOBILITY	Telephone - Mobile	49.68	12/5/2017
AT&T MOBILITY	Telephone - Mobile	49.68	12/5/2017
AT&T MOBILITY	Telephone - Mobile	49.68	12/5/2017
AT&T MOBILITY	Telephone - Mobile	49.68	12/5/2017
AT&T MOBILITY	Telephone - Mobile	49.68	12/5/2017
AT&T MOBILITY	Telephone - Mobile	49.68	12/5/2017
AT&T MOBILITY	Telephone - Mobile	49.68	12/5/2017
AT&T MOBILITY	Telephone - Mobile	69.28	12/5/2017
AT&T MOBILITY	Wireless Data Access	77.70	12/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
AT&T MOBILITY	Telephone - Mobile	89.00	12/5/2017
AT&T MOBILITY	Telephone - Mobile	107.55	12/5/2017
AT&T MOBILITY	Wireless Data Access	107.97	12/5/2017
AT&T MOBILITY	Telephone - Mobile	136.55	12/5/2017
AT&T MOBILITY	Telephone - Mobile	139.33	12/5/2017
AT&T MOBILITY	Telephone - Mobile	178.37	12/5/2017
AT&T MOBILITY	Wireless Data Access	179.95	12/5/2017
AT&T MOBILITY	Wireless Data Access	181.95	12/5/2017
AT&T MOBILITY	Telephone - Mobile	205.40	12/5/2017
AT&T MOBILITY	Wireless Data Access	215.94	12/5/2017
AT&T MOBILITY	Wireless Data Access	215.94	12/5/2017
AT&T MOBILITY	Wireless Data Access	251.93	12/5/2017
AT&T MOBILITY	Wireless Data Access	251.93	12/5/2017
AT&T MOBILITY	Wireless Data Access	251.93	12/5/2017
AT&T MOBILITY	Wireless Data Access	253.48	12/5/2017
AT&T MOBILITY	Telephone - Mobile	332.09	12/5/2017
AT&T MOBILITY	Wireless Data Access	348.91	12/5/2017
AT&T MOBILITY	Wireless Data Access	359.90	12/5/2017
AT&T MOBILITY	Telephone - Mobile	445.00	12/5/2017
AT&T MOBILITY	Telephone - Mobile	618.25	12/5/2017
AT&T MOBILITY	Telephone - Mobile	723.21	12/5/2017
AT&T MOBILITY	Telephone - Mobile	2,402.86	12/5/2017
AT&T MOBILITY	Telephone - Mobile	2,602.26	12/5/2017
AT&T MOBILITY	Wireless Data Access	2,919.23	12/5/2017
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	68.67	12/5/2017
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	123.52	12/5/2017
ATMOS ENERGY CORP	Gas	3.84	12/5/2017
ATMOS ENERGY CORP	Gas	22.09	12/5/2017
ATMOS ENERGY CORP	Gas	24.37	12/5/2017
ATMOS ENERGY CORP	Gas	37.54	12/5/2017
ATMOS ENERGY CORP	Gas	51.98	12/5/2017
ATMOS ENERGY CORP	Utility Assistance	71.30	12/5/2017
ATMOS ENERGY CORP	Gas	106.51	12/5/2017
ATMOS ENERGY CORP	Gas	127.66	12/5/2017
ATMOS ENERGY CORP	Gas	194.08	12/5/2017
ATMOS ENERGY CORP	Gas	1,420.14	12/5/2017
ATTICUS J GILL	Counsel Fees - Court	500.00	12/5/2017
AUSTIN TURF & TRACTOR	Landscaping Expense	336.74	12/5/2017
AUTONATION	Parts and Supplies	31.58	12/5/2017
AUTONATION	Central Garage Inv	68.50	12/5/2017
AUTONATION	Central Garage Inv	615.31	12/5/2017
AUTONATION	Parts and Supplies	724.70	12/5/2017
AUTONATION	Central Garage Inv	801.75	12/5/2017
AUTONATION	Central Garage Inv	1,123.60	12/5/2017
AV STEEPLECHASE LLC	Rent Sub to L'lords	167.00	12/5/2017
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	202.00	12/5/2017
AXIS FORENSIC TOXICOLOGY INC	Professional Service	240.00	12/5/2017
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	980.00	12/5/2017
BALL & HASE PC	Counsel Fees - Court	306.25	12/5/2017
BALL & HASE PC	Counsel Fees - Court	575.00	12/5/2017
BALL & HASE PC	Counsel Fees-Crimina	1,375.00	12/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
BALL & HASE PC	Counsel Fees - Court	1,400.00	12/5/2017
BALL & HASE PC	Counsel Fees - Court	1,460.00	12/5/2017
BALL & HASE PC	Counsel Fees - Court	4,250.00	12/5/2017
BANE MACHINERY FORT WORTH LP	Parts and Supplies	218.04	12/5/2017
BANKNOTE CORPORATION OF AMERICA INC	Printing-Publication	3,770.00	12/5/2017
BANKNOTE CORPORATION OF AMERICA INC	Printing-Publication	14,000.00	12/5/2017
BARNES & NOBLE BOOKSELLERS INC	Educational Material	139.20	12/5/2017
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	231.25	12/5/2017
BARONHR LLC	Contract Labor	485.24	12/5/2017
BARONHR LLC	Contract Labor	653.20	12/5/2017
BARONHR LLC	Contract Labor	861.36	12/5/2017
BARONHR LLC	Contract Labor	2,000.00	12/5/2017
BARONHR LLC	Contract Labor	3,593.75	12/5/2017
BARONHR LLC	Contract Labor	5,200.00	12/5/2017
BARRY ALFORD	Counsel Fees - Court	1,025.00	12/5/2017
BARRY ALFORD	Counsel Fees - Court	2,700.00	12/5/2017
BARRY G JOHNSON	Counsel Fees - Court	1,200.00	12/5/2017
BASECOM INC	Building Maintenance	84.38	12/5/2017
BATIK LEAF LLC	Rent Sub to L'lords	491.00	12/5/2017
BELMONT ICEHOUSE	Advertising/Public S	3,336.59	12/5/2017
BELMONT ICEHOUSE	Advertising/Public S	4,724.79	12/5/2017
BEN LEONARD PLLC	Counsel Fees - Court	100.00	12/5/2017
BEN LEONARD PLLC	Counsel Fees - Court	1,055.00	12/5/2017
BENNETT BENNER PARTNERS INC	Professional Service	349.00	12/5/2017
BENNETT BENNER PARTNERS INC	Professional Service	757.00	12/5/2017
BENNETT BENNER PARTNERS INC	Professional Service	952.00	12/5/2017
BENNETT BENNER PARTNERS INC	Professional Service	1,915.00	12/5/2017
BENNETT BENNER PARTNERS INC	Professional Service	8,613.29	12/5/2017
BENTLEY SQUARE POE LLC	Rental Assistance	717.00	12/5/2017
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Computer Supplies	37.09	12/5/2017
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	500.00	12/5/2017
BEYOND TECHNOLOGY INC	Supplies	93.92	12/5/2017
BEYOND TECHNOLOGY INC	Supplies	235.32	12/5/2017
BEYOND TECHNOLOGY INC	Supplies	270.41	12/5/2017
BEYOND TECHNOLOGY INC	Photo Processing	352.98	12/5/2017
BEYOND TECHNOLOGY INC	Supplies	2,004.90	12/5/2017
BIMBO BAKERIES USA INC	Food	275.57	12/5/2017
BLAGG TIRE AND SERVICE	Tires and Tubes	4.20	12/5/2017
BLAGG TIRE AND SERVICE	Tires and Tubes	500.00	12/5/2017
BLAKE AND BLAKE LLP	Counsel Fees - Court	650.00	12/5/2017
BLAKE BURNS	Counsel Fees - Court	438.00	12/5/2017
BLAKE BURNS	Counsel Fees - Court	516.00	12/5/2017
BLAKE BURNS	Counsel Fees - Court	1,323.00	12/5/2017
BLUE 360 MEDIA LLC	Law Books	161.00	12/5/2017
BLUEWATER POOLS LLC	Pool Maintenance	150.00	12/5/2017
BLUEWATER POOLS LLC	Pool Maintenance	790.49	12/5/2017
BOB BARKER COMPANY INC	Bedding and Clothing	53.80	12/5/2017
BOB BARKER COMPANY INC	Safety/Tactical Supp	1,303.80	12/5/2017
Bobby D Hardin Jr	Education	208.00	12/5/2017
BOBBY L BEASLEY	Investigative	375.00	12/5/2017
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	1,014.13	12/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
BR CARROLL KELLER CROSSING LLC	Rental Assistance	750.00	12/5/2017
BRADFORD SHAW	Counsel Fees - Court	381.30	12/5/2017
BRADFORD SHAW	Counsel Fees - Juven	400.00	12/5/2017
BRADFORD SHAW	Counsel Fees - Court	450.00	12/5/2017
BRADFORD SHAW	Counsel Fees - Court	599.30	12/5/2017
BRANDON AND CLARK INC	Building Maintenance	1,834.04	12/5/2017
BRENDA G HANSEN	Counsel Fees - Court	175.00	12/5/2017
BRENDA G HANSEN	Counsel Fees - Juven	200.00	12/5/2017
BRENDA G HANSEN	Counsel Fees - Court	600.00	12/5/2017
BRENDA G HANSEN	Counsel Fees - Court	1,050.00	12/5/2017
BRENNA LOYD	Counsel Fees - Court	1,590.00	12/5/2017
BRETT BOONE	Counsel Fees - Court	320.00	12/5/2017
BRETT BOONE	Counsel Fees - Court	450.00	12/5/2017
BRETT BOONE	Counsel Fees - Court	680.00	12/5/2017
BRIAN C SIMPSON	Counsel Fees - CPS	100.00	12/5/2017
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	100.00	12/5/2017
BRIAN J NEWMAN	Counsel Fees - Juven	437.50	12/5/2017
BRIAN J NEWMAN	Counsel Fees - CPS	1,390.00	12/5/2017
BRIAN K WALKER	Counsel Fees - Court	465.00	12/5/2017
BRIGHTER POSSIBILITIES FAMILY	Professional Service	3,565.00	12/5/2017
BRISBEN MERIDIAN LP	Rent Sub to L'lords	66.00	12/5/2017
BROWN, OWENS AND BRUMLEY	Other Payable	495.00	12/5/2017
BROWN, OWENS AND BRUMLEY	County Burials	3,518.59	12/5/2017
BRUCE ASHWORTH	Counsel Fees - Court	350.00	12/5/2017
BRUCE ASHWORTH	Counsel Fees - Court	700.00	12/5/2017
Bryan P Sudan	Travel	194.04	12/5/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	118.75	12/5/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	527.50	12/5/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	545.00	12/5/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	1,135.00	12/5/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	1,225.00	12/5/2017
C D HARTNETT CO	Food	265.48	12/5/2017
C GREEN SCAPING LP	Landscaping Expense	5,240.00	12/5/2017
C KYLE HOGAN PC	Counsel Fees - Court	1,381.25	12/5/2017
C.R.'S AUTO REPAIR	Parts and Supplies	7.00	12/5/2017
CALLCARE	Building Maintenance	2,960.77	12/5/2017
CANAS & FLORES	Counsel Fees - Court	375.00	12/5/2017
CANAS & FLORES	Counsel Fees - Court	600.00	12/5/2017
CANAS & FLORES	Counsel Fees - Court	625.00	12/5/2017
CANDACE M TAYLOR	Counsel Fees - Juven	200.00	12/5/2017
CANDACE M TAYLOR	Counsel Fees - Court	310.00	12/5/2017
CANDACE M TAYLOR	Counsel Fees - Court	362.50	12/5/2017
CANDACE M TAYLOR	Counsel Fees - Court	692.50	12/5/2017
CANDACE M TAYLOR	Counsel Fees - Court	1,110.00	12/5/2017
CANDACE M TAYLOR	Counsel Fees - Court	1,120.00	12/5/2017
CANDACE M TAYLOR	Counsel Fees - Court	1,400.00	12/5/2017
CANDACE M TAYLOR	Counsel Fees - Court	2,850.00	12/5/2017
CANON SOLUTIONS AMERICA INC	Equipment Maintenanc	70.72	12/5/2017
CANON SOLUTIONS AMERICA INC	Equipment Maintenanc	1,250.40	12/5/2017
CAPPS VAN AND CAR RENTAL INC	Laundry Services	685.07	12/5/2017
CARASOFT TECHNOLOGY CORP	Non-Tracked Equipmen	3,398.40	12/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
CARAHSOFT TECHNOLOGY CORP	Software Maintenance	415,769.57	12/5/2017
Carnelius L Carey	Transportation	32.08	12/5/2017
CAROLE KERR	Counsel Fees - Court	100.00	12/5/2017
CAROLINA IMAGING COMPUTER	Supplies	178.00	12/5/2017
CASEY COLE	Counsel Fees - Court	200.00	12/5/2017
CASEY COLE	Counsel Fees - Court	600.00	12/5/2017
CASS ROBERT CALLAWAY	Counsel Fees - Court	125.50	12/5/2017
CASS ROBERT CALLAWAY	Counsel Fees - Court	561.00	12/5/2017
CASS ROBERT CALLAWAY	Counsel Fees - Court	845.00	12/5/2017
CASS ROBERT CALLAWAY	Counsel Fees - Court	2,900.00	12/5/2017
CAT CITY GRILL	Court Visitor	660.00	12/5/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	137.50	12/5/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	680.00	12/5/2017
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	114.00	12/5/2017
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	228.00	12/5/2017
CATHOLIC CHARITIES DIOCESE OF	Clothing	905.55	12/5/2017
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	1,980.75	12/5/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	150.00	12/5/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	1,118.75	12/5/2017
CAVALLO ENERGY TEXAS LLC	Electricity	34.64	12/5/2017
CAVALLO ENERGY TEXAS LLC	Electricity	43.52	12/5/2017
CAVALLO ENERGY TEXAS LLC	Electricity	136.96	12/5/2017
CAVALLO ENERGY TEXAS LLC	Electricity	199.18	12/5/2017
CAVALLO ENERGY TEXAS LLC	Electricity	215.02	12/5/2017
CAVALLO ENERGY TEXAS LLC	Electricity	252.72	12/5/2017
CAVALLO ENERGY TEXAS LLC	Electricity	325.11	12/5/2017
CAVALLO ENERGY TEXAS LLC	Electricity	340.03	12/5/2017
CAVALLO ENERGY TEXAS LLC	Electricity	351.88	12/5/2017
CAVALLO ENERGY TEXAS LLC	Electricity	386.29	12/5/2017
CAVALLO ENERGY TEXAS LLC	Electricity	667.80	12/5/2017
CAVALLO ENERGY TEXAS LLC	Electricity	695.62	12/5/2017
CAVALLO ENERGY TEXAS LLC	Electricity	701.82	12/5/2017
CAVALLO ENERGY TEXAS LLC	Electricity	733.87	12/5/2017
CAVALLO ENERGY TEXAS LLC	Electricity	806.82	12/5/2017
CAVALLO ENERGY TEXAS LLC	Electricity	986.43	12/5/2017
CAVALLO ENERGY TEXAS LLC	Electricity	1,174.67	12/5/2017
CAVALLO ENERGY TEXAS LLC	Electricity	1,229.17	12/5/2017
CAVALLO ENERGY TEXAS LLC	Electricity	1,251.86	12/5/2017
CAVALLO ENERGY TEXAS LLC	Electricity	1,424.24	12/5/2017
CAVALLO ENERGY TEXAS LLC	Electricity	1,453.65	12/5/2017
CAVALLO ENERGY TEXAS LLC	Electricity	1,879.84	12/5/2017
CAVALLO ENERGY TEXAS LLC	Electricity	1,913.58	12/5/2017
CAVALLO ENERGY TEXAS LLC	Electricity	1,924.44	12/5/2017
CAVALLO ENERGY TEXAS LLC	Electricity	2,165.21	12/5/2017
CAVALLO ENERGY TEXAS LLC	Electricity	2,496.99	12/5/2017
CAVALLO ENERGY TEXAS LLC	Electricity	2,517.64	12/5/2017
CAVALLO ENERGY TEXAS LLC	Electricity	2,740.70	12/5/2017
CAVALLO ENERGY TEXAS LLC	Electricity	3,458.40	12/5/2017
CAVALLO ENERGY TEXAS LLC	Electricity	3,654.07	12/5/2017
CAVALLO ENERGY TEXAS LLC	Electricity	3,887.24	12/5/2017
CAVALLO ENERGY TEXAS LLC	Electricity	4,140.44	12/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
CAVALLO ENERGY TEXAS LLC	Electricity	4,637.78	12/5/2017
CAVALLO ENERGY TEXAS LLC	Electricity	5,090.97	12/5/2017
CAVALLO ENERGY TEXAS LLC	Electricity	5,208.00	12/5/2017
CAVALLO ENERGY TEXAS LLC	Electricity	5,299.52	12/5/2017
CAVALLO ENERGY TEXAS LLC	Electricity	5,532.46	12/5/2017
CAVALLO ENERGY TEXAS LLC	Electricity	5,656.53	12/5/2017
CAVALLO ENERGY TEXAS LLC	Electricity	6,035.76	12/5/2017
CAVALLO ENERGY TEXAS LLC	Electricity	6,133.25	12/5/2017
CAVALLO ENERGY TEXAS LLC	Electricity	6,764.99	12/5/2017
CAVALLO ENERGY TEXAS LLC	Electricity	9,915.34	12/5/2017
CAVALLO ENERGY TEXAS LLC	Electricity	11,372.24	12/5/2017
CAVALLO ENERGY TEXAS LLC	Electricity	14,052.01	12/5/2017
CAVALLO ENERGY TEXAS LLC	Electricity	16,397.04	12/5/2017
CAVALLO ENERGY TEXAS LLC	Electricity	16,925.01	12/5/2017
CAVALLO ENERGY TEXAS LLC	Electricity	20,298.59	12/5/2017
CAVALLO ENERGY TEXAS LLC	Electricity	21,657.23	12/5/2017
CAVALLO ENERGY TEXAS LLC	Electricity	22,967.57	12/5/2017
CAVALLO ENERGY TEXAS LLC	Electricity	33,136.16	12/5/2017
CAVALLO ENERGY TEXAS LLC	Electricity	35,052.15	12/5/2017
CAVALLO ENERGY TEXAS LLC	Electricity	43,179.09	12/5/2017
CAVALLO ENERGY TEXAS LLC	Electricity	49,591.27	12/5/2017
CDW GOVERNMENT	Supplies	152.20	12/5/2017
CDW GOVERNMENT	Supplies	761.00	12/5/2017
CDW GOVERNMENT	Hardware Maintenance	96,694.49	12/5/2017
CEDAR CREEK GLOBAL INVESTORS LLC	Utility Assistance	48.09	12/5/2017
CEDAR CREEK GLOBAL INVESTORS LLC	Rental Assistance	700.00	12/5/2017
CEDAR HILL MEMORIAL PARK	County Burials	1,750.00	12/5/2017
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	13,130.39	12/5/2017
CENTRAL POLY CORP	Custodian Supplies	1,200.00	12/5/2017
CERTIFIED LABORATORIES	Custodian Supplies	547.94	12/5/2017
CFA SOFTWARE	Education	900.00	12/5/2017
CHADWELL GROUP LP	Professional Service	3,275.00	12/5/2017
Chandler M Merritt	Travel	211.30	12/5/2017
CHARLES BURGESS	Counsel Fees - Court	850.00	12/5/2017
CHARLES E WILLIAMS	County Burials	700.00	12/5/2017
CHARLES JAMES GIBSON	Counsel Fees - CPS	100.00	12/5/2017
CHARLES ROACH	Counsel Fees - Court	100.00	12/5/2017
CHARLES ROACH	Counsel Fees - Court	150.00	12/5/2017
CHARLES ROACH	Counsel Fees - Court	200.00	12/5/2017
CHARLES ROACH	Counsel Fees - Court	300.00	12/5/2017
CHARLES ROACH	Counsel Fees - Court	300.00	12/5/2017
Charlotte R McWilliams	Travel	115.26	12/5/2017
CHARLOTTE STAPLES	Counsel Fees - CPS	200.00	12/5/2017
CHARM-TEX	Personal Hygiene	280.00	12/5/2017
CHARTER COMMUNICATIONS	Subscriptions	19.55	12/5/2017
CHARTER COMMUNICATIONS	Data Transmission Li	86.71	12/5/2017
CHARTER COMMUNICATIONS	Subscriptions	94.18	12/5/2017
CHARTER COMMUNICATIONS	Subscriptions	479.43	12/5/2017
CHEM AQUA	Air Conditioning Mai	65.00	12/5/2017
CHEM AQUA	Air Conditioning Mai	100.00	12/5/2017
CHEM AQUA	Air Conditioning Mai	125.00	12/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
CHEM AQUA	Air Conditioning Mai	277.20	12/5/2017
CHEM AQUA	Air Conditioning Mai	277.20	12/5/2017
CHEM AQUA	Air Conditioning Mai	400.00	12/5/2017
CHEM AQUA	Air Conditioning Mai	833.70	12/5/2017
CHEM AQUA	Air Conditioning Mai	833.70	12/5/2017
CHEM AQUA	Air Conditioning Mai	873.40	12/5/2017
CHEM AQUA	Air Conditioning Mai	1,021.12	12/5/2017
CHEM AQUA	Air Conditioning Mai	1,080.45	12/5/2017
CHEM AQUA	Air Conditioning Mai	1,131.38	12/5/2017
CHEVRON USA INC.	Fuel	44.91	12/5/2017
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	520.00	12/5/2017
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	840.00	12/5/2017
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,180.00	12/5/2017
CICI'S PIZZA #22	Promotional Expenses	28.95	12/5/2017
CICI'S PIZZA #412	Promotional Expenses	35.44	12/5/2017
CIRRO ENERGY	HAP Reimb Port-in	1.00	12/5/2017
CIRRO ENERGY	Utility Allowance	70.00	12/5/2017
CIRRO ENERGY	Utility Assistance	200.00	12/5/2017
CITY OF BEDFORD	Water	336.27	12/5/2017
CITY OF BEDFORD	Water	478.84	12/5/2017
CITY OF FOREST HILL UTILITIES	Utility Assistance	52.95	12/5/2017
CITY OF FORT WORTH	Econ Crime Seizure I	1.80	12/5/2017
CITY OF FORT WORTH	Econ Crime Seizure I	3.83	12/5/2017
CITY OF FORT WORTH	Econ Crime Seizure I	3.84	12/5/2017
CITY OF FORT WORTH	Econ Crime Seizure I	6.42	12/5/2017
CITY OF FORT WORTH	Econ Crime Seizure I	10.00	12/5/2017
CITY OF FORT WORTH	Econ Crime Seizure I	14.42	12/5/2017
CITY OF FORT WORTH	Econ Crime Seizure I	23.28	12/5/2017
CITY OF FORT WORTH	Econ Crime Seizure I	25.67	12/5/2017
CITY OF FORT WORTH	Econimic Crime Seizu	544.80	12/5/2017
CITY OF FORT WORTH	Econimic Crime Seizu	1,162.20	12/5/2017
CITY OF FORT WORTH	Econimic Crime Seizu	1,230.60	12/5/2017
CITY OF FORT WORTH	Econimic Crime Seizu	1,645.20	12/5/2017
CITY OF FORT WORTH	Econimic Crime Seizu	2,563.20	12/5/2017
CITY OF FORT WORTH	Econimic Crime Seizu	2,770.80	12/5/2017
CITY OF FORT WORTH	Econimic Crime Seizu	3,129.00	12/5/2017
CITY OF FORT WORTH	Econimic Crime Seizu	5,967.00	12/5/2017
CITY OF FORT WORTH	County Projects	370,000.00	12/5/2017
CITY OF FORT WORTH	County Projects	370,000.00	12/5/2017
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	219.37	12/5/2017
CITY OF HALTOM CITY	Water	20.76	12/5/2017
CITY OF HALTOM CITY	Water	46.18	12/5/2017
CITY OF KELLER	Utility Assistance	75.00	12/5/2017
CITY OF LAKE WORTH	Water	81.25	12/5/2017
CITY OF LAKE WORTH	Water	120.25	12/5/2017
CITY OF LAKE WORTH	Water	130.00	12/5/2017
CITY OF LAKE WORTH	Water	361.50	12/5/2017
CITY OF LAKE WORTH	Water	498.00	12/5/2017
CITY OF LAKE WORTH	Water	576.00	12/5/2017
CITY OF LAKE WORTH	Water	1,065.30	12/5/2017
CITY OF NORTH RICHLAND HILLS	Econ Crime Seizure I	1.11	12/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF NORTH RICHLAND HILLS	Field Equipment & Su	154.70	12/5/2017
CITY OF NORTH RICHLAND HILLS	Economic Crime Seizure	411.60	12/5/2017
CITY OF NORTH RICHLAND HILLS	Water	1,004.21	12/5/2017
CLEAR HEALTH INC	Non-Tracked Equipment	25,520.00	12/5/2017
CLEMENTE DE LA CRUZ	Counsel Fees - Court	100.00	12/5/2017
CLEMENTE DE LA CRUZ	Counsel Fees - Court	193.75	12/5/2017
Clifford R Johnston	Education	257.38	12/5/2017
CLOSNER EQUIPMENT CO INC	Parts and Supplies	48.94	12/5/2017
CLOSNER EQUIPMENT CO INC	Capital Outlay-Heavy	354,372.93	12/5/2017
COLE JENNINGS BRYAN	Counsel Fees - Court	275.00	12/5/2017
COLE JENNINGS BRYAN	Counsel Fees - Court	1,630.00	12/5/2017
COLLINS WINDOW CLEANING	Building Maintenance	80.00	12/5/2017
COLLINS WINDOW CLEANING	Building Maintenance	1,235.00	12/5/2017
COLORADO BOXED BEEF COMPANY	Food	126.82	12/5/2017
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	315.00	12/5/2017
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	890.00	12/5/2017
COMMERCIAL RECORDER	Advertis/Leg Notice	7.00	12/5/2017
COMMERCIAL RECORDER	Advertis/Leg Notice	20.50	12/5/2017
COMMERCIAL RECORDER	Advertis/Leg Notice	21.50	12/5/2017
COMMERCIAL RECORDER	Estray Livestock	28.00	12/5/2017
COMMERCIAL RECORDER	Advertising / Legal	300.00	12/5/2017
CONNIE BERSCHIG	Relative Assistance	300.00	12/5/2017
CON-REAL SUPPORT GROUP PARTNERS GP	Professional Service	46,000.00	12/5/2017
CONSERV FLAG COMPANY	Supplies	107.34	12/5/2017
CONSERV FLAG COMPANY	Building Maintenance	227.56	12/5/2017
CONSTANT CONTACT INC	Subscriptions	836.50	12/5/2017
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees - Court	300.00	12/5/2017
CONTROL SOLUTIONS INC	Medical Supplies	145.00	12/5/2017
CONTROL SOLUTIONS INC	Medical Supplies	145.00	12/5/2017
COOK'S DIRECT	Supplies	413.06	12/5/2017
COUNTRY MAID CLEANING LLC	Sheriff Inventory	1,410.12	12/5/2017
COUNTRY MAID CLEANING LLC	Sheriff Inventory	1,587.50	12/5/2017
COUNTRY MAID CLEANING LLC	Custodian Supplies	3,450.00	12/5/2017
COURT REPORTERS CLEARINGHOUSE	Test/Civil Service E	209.44	12/5/2017
COURTHOUSE TECHNOLOGIES LTD	Professional Service	16,800.00	12/5/2017
COURTNEY MILLER	Counsel Fees - Court	850.00	12/5/2017
COURTNEY SCOTT	Clothing	99.73	12/5/2017
COWSER TIRE AND SERVICE	Parts and Supplies	140.00	12/5/2017
CRAFCO INC	Parts and Supplies	207.80	12/5/2017
CRAIG ALLEN DAMERON	Counsel Fees - Court	118.75	12/5/2017
CRAIG ALLEN DAMERON	Counsel Fees - Court	693.75	12/5/2017
CRAIG ALLEN DAMERON	Counsel Fees - Court	1,500.00	12/5/2017
CRASH DYNAMICS	Expert Witness Servi	4,333.20	12/5/2017
CRYSTAL MARR	Clothing	386.93	12/5/2017
CUEVAS DISTRIBUTION INC	Lab Supplies	109.20	12/5/2017
CUEVAS DISTRIBUTION INC	Medical Supplies	199.00	12/5/2017
CUEVAS DISTRIBUTION INC	Medical Supplies	295.00	12/5/2017
CUMMINS-ALLISON CORP	Equipment Maintenanc	5,754.00	12/5/2017
CYNTHIA A FITCH	Counsel Fees - CPS	150.00	12/5/2017
D2 DISTRIBUTORS LLC	Custodian Supplies	88.50	12/5/2017
DALE EVERETT HEISCH	Counsel Fees - Court	200.00	12/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
DALE EVERETT HEISCH	Counsel Fees - Court	200.00	12/5/2017
DALE EVERETT HEISCH	Counsel Fees - Court	500.00	12/5/2017
DALLAS/FORT WORTH INTERNATIONAL	Travel	27.00	12/5/2017
DANA A DUFFEY	Counsel Fees - CPS	100.00	12/5/2017
DANIEL G CLEVELAND	Counsel Fees - Court	220.00	12/5/2017
DANIEL HERNANDEZ	Counsel Fees - Court	750.00	12/5/2017
DANIEL YOUNG	Counsel Fees - Court	527.50	12/5/2017
DANIEL YOUNG	Counsel Fees - Court	2,045.00	12/5/2017
DANILO A ACEVEDO	Rent Sub to L'lords	717.00	12/5/2017
DANNY D PITZER	Counsel Fees - Court	152.50	12/5/2017
DANNY D PITZER	Counsel Fees - Court	850.00	12/5/2017
DANNY D PITZER	Counsel Fees - Court	1,752.50	12/5/2017
DARCY NILES DENO	Counsel Fees - CPS	250.00	12/5/2017
DAVID A FRISBY	Counsel Fees - Court	300.00	12/5/2017
DAVID A PEARSON, IV	Counsel Fees - Court	100.00	12/5/2017
DAVID A PEARSON, IV	Counsel Fees - Court	193.75	12/5/2017
DAVID A PEARSON, IV	Counsel Fees - Juven	200.00	12/5/2017
DAVID A PEARSON, IV	Counsel Fees - Court	550.00	12/5/2017
DAVID A PEARSON, IV	Counsel Fees - Court	1,050.00	12/5/2017
DAVID A PEARSON, IV	Counsel Fees - Court	1,975.00	12/5/2017
DAVID A PEARSON, IV	Counsel Fees - Court	2,050.00	12/5/2017
DAVID BAYS	Counsel Fees - Court	650.00	12/5/2017
DAVID BAYS	Counsel Fees - Court	850.00	12/5/2017
David F Bennett	Education	174.14	12/5/2017
DAVID L MARLOW	Investigative	450.00	12/5/2017
DAVID L MARLOW	Investigative	637.50	12/5/2017
David M McCurdy	Travel	204.86	12/5/2017
DC2 HOLDINGS LTD	Rent Sub to L'lords	1,397.00	12/5/2017
DCS INFORMATION SYSTEMS	Subscriptions	30.50	12/5/2017
DEBBIE EDWARDS	Reporter's Records (	2,012.00	12/5/2017
Debra S Singleton	Education	185.11	12/5/2017
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	166.00	12/5/2017
DEFENDER SUPPLY LLC	Non-Tracked Equipmen	4,644.76	12/5/2017
DELL MARKETING	Lab Supplies	210.00	12/5/2017
DENNIS SERVICES LLC	Building Maintenance	67.38	12/5/2017
DENNIS SERVICES LLC	Building Maintenance	98.25	12/5/2017
DENNIS SERVICES LLC	Building Maintenance	172.25	12/5/2017
DENNIS SERVICES LLC	Building Maintenance	209.02	12/5/2017
DENNIS SERVICES LLC	Building Maintenance	262.36	12/5/2017
DENNIS SERVICES LLC	Building Maintenance	461.03	12/5/2017
DENNIS SERVICES LLC	Building Maintenance	910.00	12/5/2017
DENNIS SERVICES LLC	Building Maintenance	1,729.14	12/5/2017
DENTON COUNTY ELECTRIC COOPERATIVE	HAP Reimb Port-in	19.00	12/5/2017
DEPARTMENT OF STATE HEALTH SERVICES	Dept of Vital Statis	1,321.26	12/5/2017
DEPT OF INFORMATION RESOURCES	Lab Equipment Mainte	354.92	12/5/2017
DEREK BROWN	Counsel Fees - Court	115.00	12/5/2017
DEREK BROWN	Counsel Fees - Court	600.00	12/5/2017
DEREK BROWN	Counsel Fees - Court	670.00	12/5/2017
DEVIN MICHELLE AUCLAIR	Counsel Fees - CPS	150.00	12/5/2017
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	2,000.00	12/5/2017
DFW R20 LLC	Rent Sub to L'lords	189.00	12/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
DIGITAL RESOURCES INC	Building Maintenance	1,949.52	12/5/2017
DIJ COPPER CREEK LLC	Utility Assistance	49.59	12/5/2017
DINH NGUYEN	Rent Sub to L'lords	185.00	12/5/2017
DIRECTV INC	Subscriptions	67.98	12/5/2017
DIRECTV INC	Subscriptions	77.98	12/5/2017
DIRECTV INC	Data Transmission Li	151.52	12/5/2017
DIVERSIFIED POWER SYSTEMS INC	Parts and Supplies	135.00	12/5/2017
DIXON-SHANE LLC	Medical Supplies	265,502.07	12/5/2017
DJ NES LLC	Rent Sub/Dep L'lords	675.00	12/5/2017
DOLLAR ATM LLC	Econ Crime Seizure I	24.53	12/5/2017
DOLLAR ATM LLC	Econimic Crime Seizu	5,060.00	12/5/2017
DOMINIC A BAUMAN	Counsel Fees - Court	462.50	12/5/2017
DOMINIC A BAUMAN	Counsel Fees - Court	600.00	12/5/2017
DOMINO'S PIZZA	Jury Costs	126.23	12/5/2017
DON BODENHAMER	Counsel Fees - Court	297.50	12/5/2017
DON BODENHAMER	Counsel Fees - Court	430.00	12/5/2017
DON BODENHAMER	Counsel Fees - Court	450.00	12/5/2017
DON BODENHAMER	Counsel Fees - Court	1,765.00	12/5/2017
DONALD N TURNER	Counsel Fees - Court	745.00	12/5/2017
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	120.00	12/5/2017
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	362.50	12/5/2017
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	436.84	12/5/2017
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	632.96	12/5/2017
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	673.57	12/5/2017
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	1,227.94	12/5/2017
Douglas R Ligon	Travel	855.71	12/5/2017
DREAM RANCH LLC	Supplies	20.35	12/5/2017
DREAM RANCH LLC	Supplies	193.50	12/5/2017
DREAM RANCH LLC	Supplies	198.70	12/5/2017
DREAM RANCH LLC	Supplies	431.91	12/5/2017
DS SERVICES OF AMERICA INC	Supplies	2.50	12/5/2017
DS SERVICES OF AMERICA INC	Food	401.50	12/5/2017
DUNAWAY ASSOCIATES LP	Professional Service	7,375.10	12/5/2017
DYNATEN CORPORATION	Air Conditioning Mai	310.11	12/5/2017
DYNATEN CORPORATION	Air Conditioning Mai	323.00	12/5/2017
DYNATEN CORPORATION	Air Conditioning Mai	408.48	12/5/2017
DYNATEN CORPORATION	Air Conditioning Mai	484.47	12/5/2017
DYNATEN CORPORATION	Air Conditioning Mai	1,382.00	12/5/2017
EAN HOLDINGS LLC	Travel	260.89	12/5/2017
EARTHTEK INC	Kitchen Maintenance	2,625.00	12/5/2017
EASTERN LABORATORY SERVICES LTD	Lab Supplies	670.00	12/5/2017
EASTWOOD PUBLIC FACILITY CORP	Rent Sub to L'lords	188.00	12/5/2017
EBSCO INDUSTRIES INC	Law Books	1,056.99	12/5/2017
ECOLAB INC	Kitchen Supplies	83.30	12/5/2017
ECOLAB INC	Laundry Services	1,859.55	12/5/2017
ECOLAB INC	Kitchen Supplies	2,565.63	12/5/2017
EDWARD G JONES	Counsel Fees - Court	717.50	12/5/2017
EDWARD G JONES	Counsel Fees - Court	1,100.00	12/5/2017
EDWIN YOUNGBLOOD	Counsel Fees - Juven	100.00	12/5/2017
EDWIN YOUNGBLOOD	Counsel Fees - Court	600.00	12/5/2017
EDWIN YOUNGBLOOD	Counsel Fees - Court	650.00	12/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,995.00	12/5/2017
Elisa H Hand	Education	310.61	12/5/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	100.00	12/5/2017
ELIZABETH RIVERA	Counsel Fees - CPS	966.21	12/5/2017
ELKE L DANIEL	Counsel Fees - CPS	100.00	12/5/2017
ELLIOTT MACHINE WORKS INC	Parts and Supplies	577.60	12/5/2017
ELOY SEPULVEDA	Counsel Fees - Court	1,062.50	12/5/2017
EMEM OTONG AKPABIO	Counsel Fees - Court	500.00	12/5/2017
EMEM OTONG AKPABIO	Counsel Fees - Court	500.00	12/5/2017
ENHANCED LASER PRODUCTS	Supplies	51.00	12/5/2017
ENHANCED LASER PRODUCTS	Supplies	55.00	12/5/2017
ENHANCED LASER PRODUCTS	Supplies	68.00	12/5/2017
ENHANCED LASER PRODUCTS	Supplies	70.00	12/5/2017
ENHANCED LASER PRODUCTS	Supplies	70.00	12/5/2017
ENHANCED LASER PRODUCTS	Supplies	79.00	12/5/2017
ENHANCED LASER PRODUCTS	Supplies	96.00	12/5/2017
ENHANCED LASER PRODUCTS	Supplies	97.00	12/5/2017
ENHANCED LASER PRODUCTS	Supplies	97.00	12/5/2017
ENHANCED LASER PRODUCTS	Supplies	102.00	12/5/2017
ENHANCED LASER PRODUCTS	Supplies	102.00	12/5/2017
ENHANCED LASER PRODUCTS	Supplies	102.00	12/5/2017
ENHANCED LASER PRODUCTS	Supplies	114.00	12/5/2017
ENHANCED LASER PRODUCTS	Supplies	134.00	12/5/2017
ENHANCED LASER PRODUCTS	Supplies	134.00	12/5/2017
ENHANCED LASER PRODUCTS	Supplies	140.00	12/5/2017
ENHANCED LASER PRODUCTS	Supplies	140.00	12/5/2017
ENHANCED LASER PRODUCTS	Supplies	158.00	12/5/2017
ENHANCED LASER PRODUCTS	Supplies	172.00	12/5/2017
ENHANCED LASER PRODUCTS	Supplies	174.00	12/5/2017
ENHANCED LASER PRODUCTS	Supplies	201.00	12/5/2017
ENHANCED LASER PRODUCTS	Supplies	204.00	12/5/2017
ENHANCED LASER PRODUCTS	Supplies	219.00	12/5/2017
ENHANCED LASER PRODUCTS	Supplies	219.00	12/5/2017
ENHANCED LASER PRODUCTS	Supplies	222.00	12/5/2017
ENHANCED LASER PRODUCTS	Supplies	224.00	12/5/2017
ENHANCED LASER PRODUCTS	Supplies	232.00	12/5/2017
ENHANCED LASER PRODUCTS	Computer Supplies	255.00	12/5/2017
ENHANCED LASER PRODUCTS	Supplies	289.00	12/5/2017
ENHANCED LASER PRODUCTS	Computer Supplies	290.00	12/5/2017
ENHANCED LASER PRODUCTS	Supplies	298.00	12/5/2017
ENHANCED LASER PRODUCTS	Computer Supplies	348.00	12/5/2017
ENHANCED LASER PRODUCTS	Supplies	390.00	12/5/2017
ENHANCED LASER PRODUCTS	Supplies	568.00	12/5/2017
ENHANCED LASER PRODUCTS	Supplies	672.00	12/5/2017
ENHANCED LASER PRODUCTS	Supplies	700.00	12/5/2017
ENHANCED LASER PRODUCTS	Supplies	788.00	12/5/2017
ENHANCED LASER PRODUCTS	Sheriff Inventory	790.00	12/5/2017
ENHANCED LASER PRODUCTS	Supplies	804.00	12/5/2017
ENHANCED LASER PRODUCTS	Supplies	840.00	12/5/2017
ENHANCED LASER PRODUCTS	Non-Tracked Equipmen	910.00	12/5/2017
ENHANCED LASER PRODUCTS	Supplies	1,020.00	12/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
ENHANCED LASER PRODUCTS	Supplies	1,608.00	12/5/2017
ENHANCED LASER PRODUCTS	Capital Outlay-Low V	3,350.00	12/5/2017
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	858.60	12/5/2017
ENTRUST ENERGY INC	Utility Assistance	125.78	12/5/2017
ENV SERVICES INC	Lab Equipment Mainte	1,560.00	12/5/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	324.00	12/5/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	345.69	12/5/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	735.51	12/5/2017
ENVIROMATIC SERVICES	Building Maintenance	1,964.43	12/5/2017
ENVIROMATIC SERVICES	Building Maintenance	2,563.00	12/5/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	13,603.41	12/5/2017
ENVIROMATIC SYSTEMS	Air Conditioning Mai	190.00	12/5/2017
EPM SOLUTIONS LLC	Professional Service	10,000.00	12/5/2017
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	521.00	12/5/2017
ERC WIPING PRODUCTS INC	Custodian Supplies	1,949.00	12/5/2017
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	332.50	12/5/2017
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	898.72	12/5/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	100.00	12/5/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	340.00	12/5/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	560.00	12/5/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,280.00	12/5/2017
ERIKA REID	Clothing	100.00	12/5/2017
Ernest C Lopez	Travel	170.00	12/5/2017
ERNESTO BALDERAS	Other Payable	300.00	12/5/2017
EULESS B & B WRECKER SERVICE	Wrecker Service	313.00	12/5/2017
EVCO PARTNERS LP	Building Maintenance	241.06	12/5/2017
EVCO PARTNERS LP	Building Maintenance	253.00	12/5/2017
EVCO PARTNERS LP	Landscaping Expense	299.70	12/5/2017
EVCO PARTNERS LP	Building Maintenance	387.40	12/5/2017
EVCO PARTNERS LP	Building Maintenance	416.89	12/5/2017
EVCO PARTNERS LP	Building Maintenance	980.12	12/5/2017
EVCO PARTNERS LP	Building Maintenance	1,037.89	12/5/2017
EZ PROPERTY LOANS LLC	Rent Sub to L'lords	1,729.00	12/5/2017
FACTOR & CAMPBELL	Counsel Fees - Court	150.00	12/5/2017
FACTOR & CAMPBELL	Counsel Fees - Court	200.00	12/5/2017
FACTOR & CAMPBELL	Counsel Fees - Court	600.00	12/5/2017
FAPS HOLDINGS INC	Miscellaneous Payabl	319.00	12/5/2017
FARFROMBORING PROMOTIONS	Supplies	115.00	12/5/2017
FARFROMBORING PROMOTIONS	Promotional Expenses	350.00	12/5/2017
FARMERS MARKET	Food	718.55	12/5/2017
FBI NATIONAL ACADEMY ASSOCIATES INC	Education	305.00	12/5/2017
FCM PROPERTIES LLC	Rent Sub to L'lords	593.00	12/5/2017
FEDEX	Postage	30.56	12/5/2017
FEDEX	Postage	36.20	12/5/2017
FEDEX	Postage	107.47	12/5/2017
FEDEX	Postage	637.23	12/5/2017
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	157.52	12/5/2017
FELIPE O CALZADA	Counsel Fees - CPS	100.00	12/5/2017
FELIPE O CALZADA	Counsel Fees - Juven	200.00	12/5/2017
FERRELLGAS	Fuel	166.01	12/5/2017
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	212.50	12/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	630.00	12/5/2017
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	807.50	12/5/2017
FIRST CHOICE POWER	Utility Allowance	30.00	12/5/2017
FIRST CHOICE POWER	Utility Allowance	147.00	12/5/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	390.54	12/5/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	553.39	12/5/2017
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	7,135.73	12/5/2017
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	278,135.87	12/5/2017
FLEETCOR TECHNOLOGIES INC	Fuel	110.50	12/5/2017
FLEETCOR TECHNOLOGIES INC	Fuel	297.44	12/5/2017
FLEETCOR TECHNOLOGIES INC	Fuel	909.69	12/5/2017
FLEETCOR TECHNOLOGIES INC	Fuel	956.24	12/5/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,509.06	12/5/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,528.08	12/5/2017
FLEETCOR TECHNOLOGIES INC	Fuel	4,372.70	12/5/2017
FORENSIC PIECES INC	Education	375.00	12/5/2017
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	228.00	12/5/2017
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,430.00	12/5/2017
FORT WORTH BUSINESS PRESS	Subscriptions	125.00	12/5/2017
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	156.65	12/5/2017
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	447.20	12/5/2017
FORT WORTH STAR TELEGRAM	Subscriptions	499.20	12/5/2017
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	720.00	12/5/2017
FORT WORTH WATER DEPARTMENT	Water	38.99	12/5/2017
FORT WORTH WATER DEPARTMENT	Water	228.06	12/5/2017
FORT WORTH WATER DEPARTMENT	Utility Assistance	429.87	12/5/2017
FORT WORTH WATER DEPARTMENT	Water	1,210.10	12/5/2017
FORT WORTH WATER DEPARTMENT	Water	2,160.05	12/5/2017
FORT WORTH WATER DEPARTMENT	Water	32,843.44	12/5/2017
FORTERRA PIPE & PRECAST LLC	Culverts	8,526.00	12/5/2017
FRANCISCO HERNANDEZ JR	Counsel Fees - Court	750.00	12/5/2017
FRANK ADLER	Counsel Fees - CPS	350.00	12/5/2017
FRANK ADLER	Counsel Fees - Juven	400.00	12/5/2017
FRED DAVID HOWEY	Counsel Fees - CPS	100.00	12/5/2017
FRED DAVID HOWEY	Counsel Fees - Court	150.00	12/5/2017
FRED LEE CUMMINGS	Counsel Fees - Court	430.00	12/5/2017
FRED LEE CUMMINGS	Counsel Fees - Court	750.00	12/5/2017
FRED LEE CUMMINGS	Counsel Fees - Court	1,112.50	12/5/2017
FRED LEE CUMMINGS	Counsel Fees - Court	1,310.00	12/5/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	224.78	12/5/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	303.97	12/5/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	387.17	12/5/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	395.31	12/5/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	481.68	12/5/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	557.51	12/5/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	573.78	12/5/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	598.45	12/5/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	887.71	12/5/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	928.28	12/5/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,234.14	12/5/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,937.98	12/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,647.63	12/5/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	3,162.31	12/5/2017
FREER MECHANICAL CONTRACTORS	Professional Service	12,622.00	12/5/2017
FRONTIER 11 LLC	Rent Sub to L'lords	530.00	12/5/2017
FRONTIER SOUTHWEST INC	Telephone-Basic	66.38	12/5/2017
FRONTLINE PROPERTY MANAGEMENT INC	Rental Assistance	750.00	12/5/2017
FULGHAM LAW FIRM PC	Counsel Fees - Court	200.00	12/5/2017
FULGHAM LAW FIRM PC	Counsel Fees - Court	400.00	12/5/2017
FW SPRINGS LP	HAP Reimb Port-in	542.00	12/5/2017
G ANDREW PLATT	Counsel Fees - Court	1,000.00	12/5/2017
G K Maenius	Travel	255.30	12/5/2017
GCS SERVICE INC	Kitchen Maintenance	701.30	12/5/2017
GCS SERVICE INC	Kitchen Maintenance	3,831.67	12/5/2017
GENERAL LABORATORY PRODUCTS INC	Lab Supplies	289.65	12/5/2017
GEORGE ALAN STEELE	Counsel Fees - Court	231.25	12/5/2017
GEORGE ALAN STEELE	Counsel Fees - Court	425.00	12/5/2017
GEORGE B MACKEY	Counsel Fees - Court	322.50	12/5/2017
GEORGE B MACKEY	Counsel Fees - Court	452.50	12/5/2017
GEORGE B MACKEY	Counsel Fees - Court	512.50	12/5/2017
GEORGE B MACKEY	Counsel Fees - Court	1,740.00	12/5/2017
GEORGE PATTON ASSOCIATES INC	Supplies	33.09	12/5/2017
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	1,175.00	12/5/2017
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	1,325.00	12/5/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	41.25	12/5/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	137.50	12/5/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	653.13	12/5/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,300.00	12/5/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,600.00	12/5/2017
GILBERTO TORREZ	Investigative	1,648.50	12/5/2017
Glen Whitley	Education	203.30	12/5/2017
GOLDEN GATE FUNERAL HOME	County Burials	495.00	12/5/2017
GOMEZ FLOOR COVERING INC	Professional Service	977.80	12/5/2017
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	42.25	12/5/2017
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	1,157.00	12/5/2017
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	30.80	12/5/2017
GREEN MOUNTAIN ENERGY COMPANY	HAP Reimb Port-in	67.00	12/5/2017
GREENWOOD MOUNT OLIVET COMPANY	County Burials	740.00	12/5/2017
GREG WESTFALL	Counsel Fees-Crimina	2,387.00	12/5/2017
GREG WESTFALL	Counsel Fees-Crimina	4,410.00	12/5/2017
GRICELDA SAMANO	Interpreter Fees	212.50	12/5/2017
GSBS BATENHORST INC	Professional Service	320.00	12/5/2017
GSBS BATENHORST INC	Professional Service	1,688.80	12/5/2017
GT DISTRIBUTORS INC	Central Garage Inv	151.98	12/5/2017
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	244.90	12/5/2017
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	590.80	12/5/2017
GTS TECHNOLOGY SOLUTIONS INC	Professional Service	13,170.64	12/5/2017
GUARANTEED EXPRESS INC	Professional Service	197.88	12/5/2017
GULF COAST TREATMENT CENTER	Clothing	68.07	12/5/2017
GW OUTFITTERS LP	Supplies	49.50	12/5/2017
GW OUTFITTERS LP	Supplies	99.00	12/5/2017
HA VAN NGUYEN	Rent Sub to L'lords	1,100.00	12/5/2017

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HAHNFELD HOFFER STANFORD	Professional Service	1,629.80	12/5/2017
HALFF ASSOCIATES INC	Professional Service	432.00	12/5/2017
HALO BRANDED SOLUTIONS INC	Promotional Expenses	702.50	12/5/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	212.50	12/5/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	1,200.00	12/5/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	1,837.50	12/5/2017
HANDLEY OAKS APTS LLC	HAP Reimb Port-in	66.00	12/5/2017
HARMONY M SCHUERMAN	Counsel Fees - Court	37.50	12/5/2017
HARMONY M SCHUERMAN	Counsel Fees - Court	52.50	12/5/2017
HARMONY M SCHUERMAN	Counsel Fees - Court	210.00	12/5/2017
HARMONY M SCHUERMAN	Counsel Fees - Court	300.00	12/5/2017
HARMONY M SCHUERMAN	Counsel Fees - Court	870.00	12/5/2017
HARMONY M SCHUERMAN	Counsel Fees - Court	1,795.00	12/5/2017
HARMONY M SCHUERMAN	Counsel Fees - Court	3,110.00	12/5/2017
HAROLD V JOHNSON	Counsel Fees - Court	335.00	12/5/2017
HAROLD V JOHNSON	Counsel Fees - Court	505.00	12/5/2017
HAROLD V JOHNSON	Counsel Fees - Court	785.00	12/5/2017
HARPER SUPPLY LLC	Custodian Supplies	52.00	12/5/2017
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	139.90	12/5/2017
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	4,926.67	12/5/2017
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	30,589.65	12/5/2017
HEIDELBERG USA INC	Equipment Maintenanc	341.88	12/5/2017
HELBING'S MOBIL SERVICE	Central Garage Inv	76.50	12/5/2017
Helen H Huynh	Education	2.26	12/5/2017
HENRY SCHEIN	Medical Supplies	24.45	12/5/2017
HERBERT D EVERITT	Counsel Fees - Court	137.75	12/5/2017
HERBERT D EVERITT	Counsel Fees - Court	150.25	12/5/2017
HERBERT D EVERITT	Counsel Fees - Court	850.00	12/5/2017
HIGGINBOTHAM & ASSOCIATES	Casualty Insurance	1,000.00	12/5/2017
HIGGINBOTHAM & ASSOCIATES	Casualty Insurance	28,020.00	12/5/2017
HIGGINBOTHAM & ASSOCIATES	Casualty Insurance	522,608.00	12/5/2017
HIRED HANDS INC	Interpreter Fees	140.00	12/5/2017
HIRED HANDS INC	Interpreter Fees	387.50	12/5/2017
HIRED HANDS INC	Interpreter Fees	562.50	12/5/2017
HIRED HANDS INC	Interpreter Fees	562.50	12/5/2017
HK LEASING LLC	Rent Sub to L'lords	911.00	12/5/2017
HOLT CAT	Parts and Supplies	84.34	12/5/2017
HOLT CAT	Parts and Supplies	145.38	12/5/2017
HOLT CAT	Parts and Supplies	451.00	12/5/2017
HOPPE & CUTRER LLC	Counsel Fees - CPS	155.00	12/5/2017
HOPPE & CUTRER LLC	Counsel Fees - Court	750.00	12/5/2017
HOUSING CHANNEL	Rent Sub to L'lords	226.00	12/5/2017
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	12/5/2017
HRW FIRE PUMP SERVICES INC	Building Maintenance	400.00	12/5/2017
ICS JAIL SUPPLIES INC	Personal Hygiene	73.50	12/5/2017
IDEAL FIRE & SECURITY LLC	Building Maintenance	140.00	12/5/2017
IDEAL FIRE & SECURITY LLC	Building Maintenance	330.00	12/5/2017
IEH AUTO PARTS LLC	Parts and Supplies	(70.96)	12/5/2017
IEH AUTO PARTS LLC	Parts and Supplies	(53.22)	12/5/2017
IEH AUTO PARTS LLC	Parts and Supplies	(35.48)	12/5/2017
IEH AUTO PARTS LLC	Parts and Supplies	(17.74)	12/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
IEH AUTO PARTS LLC	Central Garage Inv	121.58	12/5/2017
IEH AUTO PARTS LLC	Central Garage Inv	798.47	12/5/2017
IEH AUTO PARTS LLC	Parts and Supplies	1,140.33	12/5/2017
IMAGING SPECTRUM INC	Photo Processing Inv	1,093.98	12/5/2017
IMMUNALYSIS CORPORATION	Lab Supplies	6,572.00	12/5/2017
IMPERIAL CONSTRUCTION INC	Professional Service	522,169.20	12/5/2017
INBIOS INTERNATIONAL INC	Lab Supplies	1,221.00	12/5/2017
INDUSTRIAL POWER LLC	Parts and Supplies	2,814.84	12/5/2017
INDUSTRIAL POWER LLC	Central Garage Inv	3,193.85	12/5/2017
INSTITUTE FOR MANAGEMENT STUDIES	Education	425.00	12/5/2017
INTEGRATED ACCESS SYSTEMS	Building Maintenance	112.50	12/5/2017
INTEGRATED DNA TECHNOLOGIES	Lab Supplies	533.00	12/5/2017
INTERBORO PACKAGING CORP	Custodian Supplies	187.20	12/5/2017
INTERBORO PACKAGING CORP	Custodian Supplies	291.20	12/5/2017
INTERBORO PACKAGING CORP	Sheriff Inventory	7,987.20	12/5/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	12/5/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	12/5/2017
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	15.95	12/5/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	12/5/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	12/5/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	12/5/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	12/5/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	12/5/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	12/5/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	12/5/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	12/5/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	12/5/2017
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	19.95	12/5/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	12/5/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	12/5/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	12/5/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	12/5/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	12/5/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	12/5/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	12/5/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	12/5/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	40.90	12/5/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	51.85	12/5/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	113.70	12/5/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	129.80	12/5/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	239.25	12/5/2017
INTERNATIONAL SOCIETY FOR DISEASE	Education	2,175.00	12/5/2017
INTOXIMETERS INC	Lab Supplies	843.50	12/5/2017
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	708.00	12/5/2017
IRVING HOLDINGS INC	Transportation	120.35	12/5/2017
IRVING HOLDINGS INC	Miscellaneous Receiv	222.20	12/5/2017
IRVING HOLDINGS INC	Transportation	654.75	12/5/2017
IRVING HOLDINGS INC	Transportation	1,302.23	12/5/2017
Isel M Collazo Gomez	Education	42.00	12/5/2017
J STEVEN BUSH	Counsel Fees - Court	225.00	12/5/2017
J STEVEN BUSH	Counsel Fees - Court	430.00	12/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
J STEVEN BUSH	Counsel Fees - Court	500.00	12/5/2017
J STEVEN BUSH	Counsel Fees - Court	530.00	12/5/2017
J STEVEN BUSH	Counsel Fees - Court	700.00	12/5/2017
J STEVEN BUSH	Counsel Fees - Court	1,425.00	12/5/2017
JACK G DUFFY JR	Counsel Fees - Court	242.50	12/5/2017
JACK G DUFFY JR	Counsel Fees - Court	590.00	12/5/2017
JAMES D RENFORTH II	Counsel Fees - Court	395.00	12/5/2017
JAMES D RENFORTH II	Counsel Fees - Court	470.00	12/5/2017
JAMES M HERRING	Rental Assistance	750.00	12/5/2017
JAMES M MULROY	Rent Sub to L'lords	142.00	12/5/2017
JAMES MASEK	Counsel Fees - Juven	200.00	12/5/2017
JAMES MASEK	Counsel Fees - CPS	315.00	12/5/2017
JAMES PAGE	Clothing	225.00	12/5/2017
JAMES PUBLISHING INC	Law Books	1,362.20	12/5/2017
JAMES R WILSON	Counsel Fees - Court	382.50	12/5/2017
JAMES W HOLLIDAY	Counsel Fees - Proba	2,550.00	12/5/2017
James Waits Jr	Education	176.49	12/5/2017
JANE FOWLER LAW PLLC	Counsel Fees - CPS	100.00	12/5/2017
JANESSA A THORNELL	Reporter's Records (	146.00	12/5/2017
JANUS SIGNS INC	Building Maintenance	290.00	12/5/2017
JASON'S DELI	Meeting Expenses	762.94	12/5/2017
JAY HAMDAN	Interpreter Fees	150.00	12/5/2017
JB HOLDINGS CORP	Equipment Maintenanc	31.65	12/5/2017
JB HOLDINGS CORP	Equipment Maintenanc	274.60	12/5/2017
JB HOLDINGS CORP	Equipment Maintenanc	1,517.16	12/5/2017
JDB TOWING LLC	Wrecker Service	130.00	12/5/2017
JDB TOWING LLC	Wrecker Service	325.00	12/5/2017
JDB TOWING LLC	Central Garage Inv	555.00	12/5/2017
Jeanette Almaraz	Education	176.14	12/5/2017
JEANETTE JAMES	Relative Assistance	600.00	12/5/2017
JEANNIE JOHNSON	Clothing	200.00	12/5/2017
JEFF EUBANK ROOFING CO INC	Building Maintenance	420.23	12/5/2017
JEFF S HOOVER	Counsel Fees - Court	150.00	12/5/2017
JEFF S HOOVER	Counsel Fees - Court	1,200.00	12/5/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	400.00	12/5/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	450.00	12/5/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	556.25	12/5/2017
Jeffrey S Jones	Education	65.41	12/5/2017
JEFFREY S STEWART PC	Counsel Fees - Court	193.75	12/5/2017
JEFFREY S STEWART PC	Counsel Fees - Court	750.00	12/5/2017
JEFFREY S STEWART PC	Counsel Fees - Court	800.00	12/5/2017
JERRY WALKER	Counsel Fees - Court	193.75	12/5/2017
JERRY WOOD	Counsel Fees - Court	100.00	12/5/2017
JERRY WOOD	Counsel Fees - Court	350.00	12/5/2017
JERRY WOOD	Counsel Fees - Court	412.50	12/5/2017
JERRY WOOD	Counsel Fees - Court	650.00	12/5/2017
JIM CULBERTSON	Counsel Fees - Juven	400.00	12/5/2017
JIM LANE	Counsel Fees - Court	290.00	12/5/2017
JIM LANE	Counsel Fees - Court	1,145.00	12/5/2017
Jodi D Newton	Prepaid Expenses - T	(530.31)	12/5/2017
Jodi D Newton	Travel	6.67	12/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
Jodi D Newton	Travel	662.43	12/5/2017
JOHN CHARLES OSWALT	Investigative	940.00	12/5/2017
JOHN CHARLES OSWALT	Captial Murder - Inv	17,422.75	12/5/2017
JOHN ECK	Counsel Fees - CPS	100.00	12/5/2017
JOHN EDWARD AVERY	Counsel Fees - Court	275.00	12/5/2017
JOHN EDWARD AVERY	Counsel Fees - Court	500.00	12/5/2017
JOHN EDWARD AVERY	Counsel Fees - Court	900.00	12/5/2017
JOHN G JOHNSON	Counsel Fees - Court	190.00	12/5/2017
JOHN G JOHNSON	Counsel Fees - Court	865.00	12/5/2017
JOHN M RAHIMI	Rent Sub to L'lords	68.00	12/5/2017
JOHN T BRENDER	Counsel Fees - Court	118.75	12/5/2017
JOHN T BRENDER	Counsel Fees - Court	162.25	12/5/2017
JOHN T BRENDER	Counsel Fees - Court	163.75	12/5/2017
JOHN T BRENDER	Counsel Fees - Court	382.50	12/5/2017
JONATHAN SIMPSON	Counsel Fees - Court	175.00	12/5/2017
JONATHAN SIMPSON	Counsel Fees - Court	250.00	12/5/2017
JONATHAN SIMPSON	Counsel Fees - Court	650.00	12/5/2017
JONATHAN SIMPSON	Counsel Fees - Court	875.00	12/5/2017
JONATHAN SIMPSON	Counsel Fees - Court	1,475.00	12/5/2017
JONATHAN SIMPSON	Counsel Fees - Court	2,225.00	12/5/2017
JONATHAN TRENT TERRELL	Expert Witness Servi	525.00	12/5/2017
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	361.25	12/5/2017
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	530.00	12/5/2017
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	640.00	12/5/2017
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	1,470.00	12/5/2017
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	616.25	12/5/2017
Joshua T Burgess	Education	60.00	12/5/2017
JPMORGAN CHASE BANK NA	Educational Material	20.63	12/5/2017
JPMORGAN CHASE BANK NA	Transportation	37.00	12/5/2017
JPMORGAN CHASE BANK NA	Education	75.00	12/5/2017
JPMORGAN CHASE BANK NA	Dues	75.00	12/5/2017
JPMORGAN CHASE BANK NA	Education	94.43	12/5/2017
JPMORGAN CHASE BANK NA	Volunteer Program	102.39	12/5/2017
JPMORGAN CHASE BANK NA	Education	310.00	12/5/2017
JPMORGAN CHASE BANK NA	TC Historical Comm	828.00	12/5/2017
JPMORGAN CHASE BANK NA	Travel	2,075.66	12/5/2017
JUANITA M DUNLAP	Interpreter Fees	85.00	12/5/2017
JUANITA M DUNLAP	Interpreter Fees	170.00	12/5/2017
JUDGE CARMEN RIVERA-WORLEY	Travel	59.06	12/5/2017
JUDITH VAN HOOF	Counsel Fees - Juven	400.00	12/5/2017
JULIE JACOBSON	Counsel Fees - Juven	300.00	12/5/2017
JUST ENERGY TEXAS I CORP	Utility Allowance	93.00	12/5/2017
JUST ENERGY TEXAS I CORP	Utility Allowance	266.00	12/5/2017
JUST ENERGY TEXAS I CORP	Utility Assistance	486.43	12/5/2017
JUSTICE LAW FIRM PC	Counsel Fees - CPS	1,312.50	12/5/2017
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	200.00	12/5/2017
J'Vonnah L Maryman	Education	42.00	12/5/2017
Kachelle Johnson	Education	288.25	12/5/2017
KAPPA MAP GROUP LLC	Supplies	89.95	12/5/2017
KARA CARRERAS	Litigation Expense	150.00	12/5/2017
KARA CARRERAS	Counsel Fees - Court	480.00	12/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
KARA CARRERAS	Counsel Fees - Court	575.00	12/5/2017
KARA CARRERAS	Counsel Fees - Court	1,200.00	12/5/2017
KARA CARRERAS	Counsel Fees - Court	2,115.00	12/5/2017
KAREN BORGHESI MARTINEZ	Reporter's Records (	2,268.00	12/5/2017
KAREN SHADDEN	Clothing	300.00	12/5/2017
KARMEN JOHNSON	Counsel Fees - Juven	300.00	12/5/2017
KARMEN JOHNSON	Counsel Fees - CPS	300.00	12/5/2017
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	500.00	12/5/2017
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	500.00	12/5/2017
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	500.00	12/5/2017
KARTEN PSYCHOLOGICAL SERVICES	Investigative	500.00	12/5/2017
KATHERINE WHEATFALL	Rent Sub to L'lords	1,938.00	12/5/2017
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	12/5/2017
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	200.00	12/5/2017
KATHRYN BASHAW	Clothing	300.00	12/5/2017
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	12/5/2017
KATHRYN CRAVEN	Counsel Fees - CPS	350.00	12/5/2017
KATHY A LOWTHORP	Counsel Fees - Court	175.00	12/5/2017
KATHY A LOWTHORP	Counsel Fees - Court	800.00	12/5/2017
KATTEN & BENSON	Counsel Fees - Proba	1,000.00	12/5/2017
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	864.00	12/5/2017
KAYEMILLER LP	Rental Assistance	750.00	12/5/2017
KEITH E DANIELS	Counsel Fees - Juven	300.00	12/5/2017
KELLY PELLETIER	Reporter's Records (	968.00	12/5/2017
KENAN LAW FIRM PC	Counsel Fees - Juven	300.00	12/5/2017
KENAN LAW FIRM PC	Counsel Fees - Court	340.00	12/5/2017
KENAN LAW FIRM PC	Counsel Fees - Court	720.00	12/5/2017
KENAN LAW FIRM PC	Counsel Fees - Court	2,200.00	12/5/2017
KENDALL REEVES	Restitution Payable	160.00	12/5/2017
KENNETH R GORDON PC	Counsel Fees - Court	700.00	12/5/2017
KENNETH W MULLEN	Counsel Fees - Court	412.50	12/5/2017
KENNETH W MULLEN	Counsel Fees - Court	705.00	12/5/2017
KENNETH W MULLEN	Counsel Fees - Court	1,280.00	12/5/2017
KERRY D MCDANIEL	Rental Assistance	750.00	12/5/2017
KERRY YANEZ	Counsel Fees - Court	300.00	12/5/2017
KERRY YANEZ	Counsel Fees - Court	337.50	12/5/2017
KERRY YANEZ	Counsel Fees - Juven	400.00	12/5/2017
KILPATRICK INSURANCE AGNCY	Bonds	71.00	12/5/2017
KILPATRICK INSURANCE AGNCY	Bonds	71.00	12/5/2017
KILPATRICK INSURANCE AGNCY	Bonds	91.00	12/5/2017
KILPATRICK INSURANCE AGNCY	Bonds	142.00	12/5/2017
KIMBERLEY MILLER RYAN	Counsel Fees - Court	16,200.00	12/5/2017
KISABETH HOLDINGS LLC	Building Maintenance	8,307.00	12/5/2017
KOBBY TYRONE WARREN	Counsel Fees - Court	550.00	12/5/2017
KOBBY TYRONE WARREN	Counsel Fees - Court	650.00	12/5/2017
KOBBY TYRONE WARREN	Counsel Fees - Court	900.00	12/5/2017
Kristen Harmonson	Education	254.86	12/5/2017
KROGER #695	Expanded Nutrition P	88.11	12/5/2017
KSM EXCHANGE LLC	Parts and Supplies	71.34	12/5/2017
KSM EXCHANGE LLC	Parts and Supplies	81.59	12/5/2017
KSM EXCHANGE LLC	Parts and Supplies	203.75	12/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
KSM EXCHANGE LLC	Parts and Supplies	263.16	12/5/2017
KSM EXCHANGE LLC	Parts and Supplies	285.08	12/5/2017
KSM EXCHANGE LLC	Parts and Supplies	505.00	12/5/2017
KSM EXCHANGE LLC	Parts and Supplies	556.00	12/5/2017
KSM EXCHANGE LLC	Parts and Supplies	1,157.61	12/5/2017
KYLE A WHITAKER	Counsel Fees - Court	668.75	12/5/2017
LAHAINA GROUP INC	Equipment Maintenanc	112.50	12/5/2017
LAMBETHGATLIN INC	Supplies	7.68	12/5/2017
LAMBETHGATLIN INC	Supplies	7.68	12/5/2017
LAMBETHGATLIN INC	Supplies	15.36	12/5/2017
LAMBETHGATLIN INC	Supplies	61.16	12/5/2017
LAMBETHGATLIN INC	Supplies	76.80	12/5/2017
LAMBETHGATLIN INC	Building Maintenance	261.80	12/5/2017
LAMBETHGATLIN INC	Building Maintenance	264.84	12/5/2017
LAMBETHGATLIN INC	Building Maintenance	650.88	12/5/2017
LAMBETHGATLIN INC	Building Maintenance	676.32	12/5/2017
LAMBETHGATLIN INC	Building Maintenance	824.52	12/5/2017
LANGUAGE LINE SERVICES INC	Interpreter Fees	4.32	12/5/2017
LANGUAGE LINE SERVICES INC	Interpreter Fees	164.79	12/5/2017
LARRY E REED	Counsel Fees - Court	137.50	12/5/2017
LARRY E REED	Counsel Fees - Court	200.00	12/5/2017
LARRY E REED	Counsel Fees - Court	268.75	12/5/2017
LARRY E REED	Counsel Fees - Court	1,000.00	12/5/2017
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	1,041.00	12/5/2017
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	1,435.00	12/5/2017
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	2,696.00	12/5/2017
LATEPH A ADENIJI	Counsel Fees - Court	282.50	12/5/2017
LATEPH A ADENIJI	Counsel Fees - Juven	500.00	12/5/2017
LAURA GANOZA	Counsel Fees - CPS	100.00	12/5/2017
LAUREL MOUNTAIN RESEARCH LLC	Software Maintenance	15.00	12/5/2017
LAUREL MOUNTAIN RESEARCH LLC	Software Maintenance	45.00	12/5/2017
LAUREN R GIMPEL	Counsel Fees - Court	155.00	12/5/2017
LAUREN R GIMPEL	Counsel Fees - Court	260.00	12/5/2017
LAUREN R GIMPEL	Counsel Fees - Court	450.00	12/5/2017
LAUREN R GIMPEL	Counsel Fees - Court	810.00	12/5/2017
LAUREN R GIMPEL	Counsel Fees - Court	6,777.50	12/5/2017
LAUREN SCHAEFER	Clothing	197.65	12/5/2017
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	100.00	12/5/2017
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	100.00	12/5/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	12/5/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	300.00	12/5/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	737.50	12/5/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	960.00	12/5/2017
LAW OFFICE OF DAL PAIR	Counsel Fees - Proba	1,100.00	12/5/2017
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	281.00	12/5/2017
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,070.00	12/5/2017
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,228.00	12/5/2017
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,000.00	12/5/2017
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,258.75	12/5/2017
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,272.50	12/5/2017
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,760.00	12/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	3,108.00	12/5/2017
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	585.00	12/5/2017
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	400.00	12/5/2017
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	2,825.00	12/5/2017
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	200.00	12/5/2017
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	220.00	12/5/2017
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	730.00	12/5/2017
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	5,089.99	12/5/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	152.50	12/5/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	280.00	12/5/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	550.00	12/5/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	575.00	12/5/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	840.00	12/5/2017
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees - Court	461.25	12/5/2017
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	137.50	12/5/2017
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	250.00	12/5/2017
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	750.00	12/5/2017
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	450.00	12/5/2017
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	487.50	12/5/2017
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	600.00	12/5/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	122.50	12/5/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	205.00	12/5/2017
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	905.00	12/5/2017
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	1,250.00	12/5/2017
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	1,380.00	12/5/2017
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	562.50	12/5/2017
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	800.00	12/5/2017
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	470.00	12/5/2017
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Juven	850.00	12/5/2017
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Juven	1,450.00	12/5/2017
LEE GASSETT	Petit Jury Services	126.00	12/5/2017
LEIGH ANN SCHENK	Counsel Fees - CPS	2,442.00	12/5/2017
LEIGH W DAVIS	Counsel Fees - Court	680.00	12/5/2017
LEIGH W DAVIS	Counsel Fees-Crimina	6,370.00	12/5/2017
LENA POPE HOME INC	Professional Service	130.00	12/5/2017
LENA POPE HOME INC	Professional Service	2,916.66	12/5/2017
LENA POPE HOME INC	Professional Service	19,097.02	12/5/2017
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	67.93	12/5/2017
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	111.22	12/5/2017
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	151.62	12/5/2017
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	191.07	12/5/2017
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	395.88	12/5/2017
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	458.38	12/5/2017
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	467.30	12/5/2017
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	628.61	12/5/2017
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	1,220.79	12/5/2017
LESA PAMPLIN	Counsel Fees - Court	250.00	12/5/2017
LESLIE C JOHNS	Counsel Fees - Court	432.50	12/5/2017
LESLIE C JOHNS	Counsel Fees - Court	1,100.00	12/5/2017
LESLIE C JOHNS	Counsel Fees - Court	1,200.00	12/5/2017
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	571.05	12/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	145.66	12/5/2017
LINDSAY ERIN TRULY	Counsel Fees - Court	275.00	12/5/2017
LINDSEY LAIRD	Counsel Fees - CPS	100.00	12/5/2017
LISA ANN WATSON	Interpreter Fees	280.00	12/5/2017
LISA MULLEN	Counsel Fees - Court	1,212.50	12/5/2017
LISA MULLEN	Counsel Fees - Court	2,040.00	12/5/2017
LOCK TIGHT SECURITY INC	Supplies	7.50	12/5/2017
LOCK TIGHT SECURITY INC	Supplies	44.58	12/5/2017
LOCK TIGHT SECURITY INC	Field Equipment & Su	401.16	12/5/2017
LOCK TIGHT SECURITY INC	Parts and Supplies	736.08	12/5/2017
LOCK TIGHT SECURITY INC	Building Maintenance	1,020.34	12/5/2017
LONE STAR BANNERS AND FLAGS	Supplies	84.00	12/5/2017
LONE STAR BANNERS AND FLAGS	Building Maintenance	300.00	12/5/2017
LONE STAR BANNERS AND FLAGS	Building Maintenance	1,458.00	12/5/2017
LORIE NAYLOR	Reporter's Records (	644.00	12/5/2017
LOUDERMILK LAW PLLC	Counsel Fees - Proba	250.00	12/5/2017
LOWE'S	Building Maintenance	16.12	12/5/2017
LOWE'S	Parts and Supplies	33.48	12/5/2017
LOWE'S	Parts and Supplies	50.04	12/5/2017
LOWE'S	Building Maintenance	64.86	12/5/2017
LOWE'S	Custodian Supplies	130.62	12/5/2017
LOWE'S	Parts and Supplies	227.52	12/5/2017
LOWE'S	Air Conditioning Mai	592.72	12/5/2017
LUANNE RUPP SPURRIER	Reporter's Records (	80.60	12/5/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	168.75	12/5/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	275.00	12/5/2017
LYNDA S TARWATER	Counsel Fees - Juven	100.00	12/5/2017
LYNDA S TARWATER	Counsel Fees - CPS	100.00	12/5/2017
LYNDA S TARWATER	Counsel Fees - Court	462.50	12/5/2017
LYNDA S TARWATER	Counsel Fees - Court	831.25	12/5/2017
LYNDA S TARWATER	Counsel Fees - Court	1,898.70	12/5/2017
M S AIR INC	Building Maintenance	155.00	12/5/2017
M S AIR INC	Building Maintenance	540.00	12/5/2017
M TRENT LOFTIN	Counsel Fees - Juven	300.00	12/5/2017
M TRENT LOFTIN	Counsel Fees - Court	400.00	12/5/2017
MACINTYRE VETERINARY GROUP	Canine Expense	384.00	12/5/2017
MACINTYRE VETERINARY GROUP	Canine Expense	432.00	12/5/2017
MALIA L HOWARD	Counsel Fees - CPS	100.00	12/5/2017
MAMIE BUSH JOHNSON	Counsel Fees - Court	250.00	12/5/2017
MAMIE BUSH JOHNSON	Counsel Fees - Court	340.00	12/5/2017
MAMIE BUSH JOHNSON	Counsel Fees - Court	420.00	12/5/2017
MAMIE BUSH JOHNSON	Counsel Fees - Court	625.00	12/5/2017
MAMIE BUSH JOHNSON	Counsel Fees - Court	850.00	12/5/2017
MAMIE BUSH JOHNSON	Counsel Fees - Court	920.00	12/5/2017
MANATRON INC	Software Maintenance	142,539.24	12/5/2017
Margie S Drake	Prepaid Expenses - T	100.00	12/5/2017
Marisol Berrios	Education	42.00	12/5/2017
Mark D Black	Education	92.00	12/5/2017
MARTIN EAGLE OIL COMPANY INC	Building Maintenance	175.13	12/5/2017
MARTIN EAGLE OIL COMPANY INC	Fuel	426.89	12/5/2017
MARTIN EAGLE OIL COMPANY INC	Building Maintenance	435.65	12/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
MARTIN EAGLE OIL COMPANY INC	Fuel	728.51	12/5/2017
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	10,547.00	12/5/2017
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	16,102.89	12/5/2017
MARY R THOMSEN	Counsel Fees - CPS	100.00	12/5/2017
MATTHEW BENDER & COMPANY INC	Law Books	215.15	12/5/2017
MATTHEW BENDER & COMPANY INC	Law Books	219.90	12/5/2017
MATTHEW BENDER & COMPANY INC	Law Books	314.66	12/5/2017
MATTHEW BENDER & COMPANY INC	Law Books	5,286.12	12/5/2017
MAX BREWINGTON	Counsel Fees - CPS	100.00	12/5/2017
MAX BREWINGTON	Counsel Fees - Juven	300.00	12/5/2017
MAX JOHN STRIKER	Counsel Fees - Court	300.00	12/5/2017
MAX JOHN STRIKER	Counsel Fees - Court	300.00	12/5/2017
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	38,467.88	12/5/2017
MCLARTY LAW FIRM PC	Counsel Fees - Court	193.75	12/5/2017
MCLARTY LAW FIRM PC	Counsel Fees - Court	193.75	12/5/2017
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	345.00	12/5/2017
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	815.00	12/5/2017
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	1,270.00	12/5/2017
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	2,115.00	12/5/2017
MEDINA & MEDINA INC	Parts and Supplies	7.00	12/5/2017
MEDINA & MEDINA INC	Central Garage Inv	50.00	12/5/2017
MEDLINE INDUSTRIES INC	Lab Supplies	362.90	12/5/2017
Melinda G Ortega	Travel	180.00	12/5/2017
MELINDA JOAN LEHMANN	Counsel Fees - Court	300.00	12/5/2017
MELINDA JOAN LEHMANN	Counsel Fees - Court	350.00	12/5/2017
MELISSA L HAMRICK	Counsel Fees - CPS	100.00	12/5/2017
MELISSA L HAMRICK	Counsel Fees - Juven	200.00	12/5/2017
MELISSIA Y TALTON	Rent Sub to L'lords	57.00	12/5/2017
MERCANTILE PARTNERS LP	Electricity	324.89	12/5/2017
MHMR OF TARRANT COUNTY	Outpatient Group Cou	740.00	12/5/2017
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	6,875.28	12/5/2017
MHMR OF TARRANT COUNTY	MHMR	219,072.01	12/5/2017
MICA LYNN PURYEAR	Rental Assistance	750.00	12/5/2017
MICHAEL BERGER	Counsel Fees - Juven	600.00	12/5/2017
MICHAEL BERGER	Counsel Fees - CPS	1,000.00	12/5/2017
Michael D White	Transportation	24.00	12/5/2017
MICHAEL DEEGAN	Counsel Fees - Court	175.00	12/5/2017
MICHAEL DEEGAN	Counsel Fees - Court	400.00	12/5/2017
MICHAEL DEEGAN	Counsel Fees - Court	400.00	12/5/2017
MICHAEL DEEGAN	Counsel Fees - Court	450.00	12/5/2017
Michael J Warren	Promotional Expenses	40.86	12/5/2017
Michael L Gravitt	Travel	12.00	12/5/2017
MICHAEL PAUL GARCIA	Counsel Fees - Court	450.00	12/5/2017
MICHAELS KEYS INC	Building Maintenance	1,460.02	12/5/2017
MICHELE M LUCIA	Educational Material	875.00	12/5/2017
MICHELE M LUCIA	Professional Service	2,200.00	12/5/2017
MICHELLE DUKE	Clothing	125.00	12/5/2017
Michelle F Cummings	Prepaid Expenses - T	(106.00)	12/5/2017
Michelle F Cummings	Travel	203.43	12/5/2017
MIERS LAW FIRM	Counsel Fees - Court	265.00	12/5/2017
MILES JANE LANE LLC	Rent Sub to L'lords	66.00	12/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
MIMOSA LANE LLC	Water	11.44	12/5/2017
MIMOSA LANE LLC	Water	18.66	12/5/2017
MINICK LAW PC	Counsel Fees - Court	300.00	12/5/2017
MONOCLE SYSTEMS LLC	Application Service	20,500.00	12/5/2017
MOORE MEDICAL LLC	Lab Supplies	27.90	12/5/2017
MOORE MEDICAL LLC	Medical Supplies	378.23	12/5/2017
MOTOROLA SOLUTIONS INC	Non-Tracked Equipmen	305.90	12/5/2017
MOTOROLA SOLUTIONS INC	Non-Tracked Equipmen	305.90	12/5/2017
MOTOROLA SOLUTIONS INC	Capital Outlay Low V	2,705.50	12/5/2017
MOTOROLA SOLUTIONS INC	Capital Outlay Low V	7,031.50	12/5/2017
MYERS TIRE SUPPLY DIST., INC	Tires and Tubes	7.08	12/5/2017
NACCHO-NATIONAL ASSOCIATION OF	Dues	12,205.00	12/5/2017
Nanthakone Ortiz	Education	2.26	12/5/2017
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	598.95	12/5/2017
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	1,197.90	12/5/2017
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	2,395.80	12/5/2017
Natalie M Rose	Meeting Expenses	25.00	12/5/2017
Natalie M Rose	Education	53.74	12/5/2017
NATALIE PETTERSSON	Clothing	200.00	12/5/2017
NATIONAL MEDICAL SERVICES INC	Professional Service	2,906.00	12/5/2017
NATIONAL PROCUREMENT INSTITUTE INC	Dues	220.00	12/5/2017
NAVID ALBAND	Counsel Fees - Court	1,750.00	12/5/2017
NCTCOG - NORTH CENTRAL TEXAS	N Central Texas Coun	19,664.40	12/5/2017
NESCO SALES & RENTALS	Equipment Rentals	900.00	12/5/2017
NETSYNC NETWORK SOLUTIONS	Software Maintenance	1,218.50	12/5/2017
NETSYNC NETWORK SOLUTIONS	Non-Tracked Equipmen	5,225.00	12/5/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	10.68	12/5/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	11.84	12/5/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	14.25	12/5/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	19.10	12/5/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	38.60	12/5/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	46.34	12/5/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	85.87	12/5/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	106.94	12/5/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	125.13	12/5/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	125.82	12/5/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	126.05	12/5/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	163.41	12/5/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	175.00	12/5/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	203.12	12/5/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	308.58	12/5/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	327.02	12/5/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	357.63	12/5/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	375.43	12/5/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	385.42	12/5/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	388.98	12/5/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	430.19	12/5/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	734.98	12/5/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	973.00	12/5/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	1,196.58	12/5/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	1,243.93	12/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	1,938.15	12/5/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	2,161.96	12/5/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	2,622.96	12/5/2017
NEWELL FAMILY LAW PLLC	Counsel Fees - Court	275.00	12/5/2017
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	1,075.00	12/5/2017
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	137.50	12/5/2017
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	275.00	12/5/2017
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	275.00	12/5/2017
NICKOLS AND WHITE PLLC	Counsel Fees - Court	115.00	12/5/2017
NICKOLS AND WHITE PLLC	Counsel Fees - Court	360.00	12/5/2017
NICKOLS AND WHITE PLLC	Counsel Fees - Court	390.00	12/5/2017
NICKOLS AND WHITE PLLC	Counsel Fees - Court	460.00	12/5/2017
NICKOLS AND WHITE PLLC	Counsel Fees - Court	620.00	12/5/2017
NICKOLS AND WHITE PLLC	Counsel Fees - Court	830.00	12/5/2017
NICKOLS AND WHITE PLLC	Counsel Fees - Court	860.00	12/5/2017
NICKOLS AND WHITE PLLC	Counsel Fees - Court	950.00	12/5/2017
NIKON INSTRUMENTS INC	Lab Supplies	23.66	12/5/2017
NOREX INC	Subscriptions	10,420.00	12/5/2017
NORITSU AMERICA CORPORATION	Equipment Maintenanc	563.33	12/5/2017
NORSTAR	Rent Sub to L'lords	361.00	12/5/2017
NORSTAR	Rent Sub to L'lords	390.00	12/5/2017
NORTH TEXAS FUNERAL HOMES LLC	County Burials	245.00	12/5/2017
NORTH TEXAS FUNERAL HOMES LLC	Other Payable	495.00	12/5/2017
NORTH TEXAS HORIZONS LLC	Tuition Classroom Tr	1,184.68	12/5/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.92	12/5/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	6.37	12/5/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Transportation	6.68	12/5/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	7.43	12/5/2017
NORTH TEXAS WHEELS AND CASTERS	Kitchen Maintenance	654.00	12/5/2017
NOVACOPY INC	Non-Tracked Equipmen	650.00	12/5/2017
NOVACOPY INC	Capital Outlay-Low V	2,995.00	12/5/2017
NOVACOPY INC	Capital Outlay-Furni	26,922.00	12/5/2017
NOVACOPY INC	Capital Outlay - Com	53,945.00	12/5/2017
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	120.00	12/5/2017
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	252.00	12/5/2017
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	46.50	12/5/2017
OFFICE OF THE GOVERNOR	Federal Grant Revenu	0.10	12/5/2017
OFFICE OF THE GOVERNOR	Federal Grant Revenu	83.80	12/5/2017
OFFICE STORE DEPOT INC	Equipment Maintenanc	54.90	12/5/2017
OGBURNS TRUCK PARTS	Parts and Supplies	186.16	12/5/2017
OGBURNS TRUCK PARTS	Parts and Supplies	529.00	12/5/2017
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	405.50	12/5/2017
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	1,880.64	12/5/2017
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	3,794.00	12/5/2017
OLGA CAMPBELL	Counsel Fees - CPS	100.00	12/5/2017
ONE AMELIA PARC LP	HAP Reimb Port-in	949.00	12/5/2017
ONE VILLAGE CREEK LP	HAP Reimb Port-in	1,194.00	12/5/2017
ONE VILLAGE CREEK LP	Rent Sub to L'lords	2,226.00	12/5/2017
OPEN SYSTEMS TECHNOLOGIES INC	Tuition Classroom Tr	796.25	12/5/2017
OPEN SYSTEMS TECHNOLOGIES INC	Tuition Classroom Tr	1,058.75	12/5/2017
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	4,612.50	12/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	8,831.25	12/5/2017
O'REILLY AUTO PARTS	Small Tools	59.98	12/5/2017
O'REILLY AUTO PARTS	Parts and Supplies	178.04	12/5/2017
O'REILLY AUTO PARTS	Parts and Supplies	198.93	12/5/2017
O'REILLY AUTO PARTS	Parts and Supplies	203.92	12/5/2017
O'REILLY AUTO PARTS	Central Garage Inv	247.38	12/5/2017
O'REILLY AUTO PARTS	Parts and Supplies	557.76	12/5/2017
ORIENTAL BUILDING SERVICES INC	Custodian Services	469.60	12/5/2017
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,815.00	12/5/2017
ORIENTAL BUILDING SERVICES INC	Building Maintenance	3,888.00	12/5/2017
OWENS & OWENS	Counsel Fees - CPS	100.00	12/5/2017
OWENS & OWENS	Counsel Fees - CPS	100.00	12/5/2017
OWENS & OWENS	Counsel Fees - Proba	1,000.00	12/5/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	345.00	12/5/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	420.00	12/5/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,850.00	12/5/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	3,075.00	12/5/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Crimina	3,350.00	12/5/2017
PALFINGER USA INC	Parts and Supplies	550.00	12/5/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	160.00	12/5/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	235.00	12/5/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	242.50	12/5/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	410.00	12/5/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	675.00	12/5/2017
PARADISE APARTMENTS LLC	Rent Sub to L'lords	1,098.00	12/5/2017
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	188.00	12/5/2017
PARKER ELECTRIC	Building Maintenance	58.00	12/5/2017
PARKER ELECTRIC	Building Maintenance	116.00	12/5/2017
PARKER ELECTRIC	Building Maintenance	128.00	12/5/2017
PARKER ELECTRIC	Building Maintenance	660.98	12/5/2017
PARKER ELECTRIC	Building Maintenance	1,252.05	12/5/2017
PARKER ELECTRIC	Building Maintenance	4,081.23	12/5/2017
PARNELL E RYAN	Psych Exams/Testimon	500.00	12/5/2017
PARNELL E RYAN PHD	Professional Service	250.00	12/5/2017
PATHMARK TRAFFIC PRODUCTS INC	Road Signs	91.80	12/5/2017
PATRICK CURRAN	Counsel Fees - Court	157.50	12/5/2017
PATRICK CURRAN	Counsel Fees - Court	182.50	12/5/2017
PATRICK CURRAN	Counsel Fees - Juven	300.00	12/5/2017
PATRICK CURRAN	Counsel Fees - Court	1,790.00	12/5/2017
PATRICK CURRAN	Counsel Fees - Court	2,700.00	12/5/2017
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	1,270.00	12/5/2017
PATTY TILLMAN	Counsel Fees - Juven	200.00	12/5/2017
PAUL A CONNER P.C.	Counsel Fees - Court	940.00	12/5/2017
PAUL B ROTHBAND JR	Counsel Fees - Court	122.50	12/5/2017
PAUL B ROTHBAND JR	Counsel Fees - Court	237.50	12/5/2017
PAUL B ROTHBAND JR	Counsel Fees - Court	651.25	12/5/2017
PAUL V PREVITE	Counsel Fees - Court	335.00	12/5/2017
PAULA K GREEN	Investigative	489.45	12/5/2017
PAULA K GREEN	Investigative	1,181.86	12/5/2017
PAULA K GREEN	Investigative	1,236.92	12/5/2017
PAULA K GREEN	Investigative	1,246.45	12/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
PAULA K GREEN	Investigative	3,000.19	12/5/2017
PAULA K GREEN	Investigative	3,655.11	12/5/2017
PAYFLEX SYSTEMS USA INC	Medical Administrati	895.00	12/5/2017
PAYFLEX SYSTEMS USA INC	Medical Administrati	3,529.55	12/5/2017
PAYFLEX SYSTEMS USA INC	Administration	9,245.85	12/5/2017
PC BRIDGE HOLLOW LLC	Utility Allowance	45.00	12/5/2017
PC BRIDGE HOLLOW LLC	Rent Sub to L'lords	213.00	12/5/2017
PDA -PROPERTY DAMAGE APPRAISERS INC	Professional Service	102.50	12/5/2017
PEDRO CISNEROS	Counsel Fees - Juven	1,237.50	12/5/2017
PENNTEX INC	Field Equipment & Su	2,830.00	12/5/2017
PERKIN ELMER GENETICS INC	Professional Service	50.00	12/5/2017
PETER A VAN DALEN	Building Maintenance	5.00	12/5/2017
PETER A VAN DALEN	Building Maintenance	7.00	12/5/2017
PETER A VAN DALEN	Building Maintenance	7.00	12/5/2017
PETER A VAN DALEN	Building Maintenance	7.00	12/5/2017
PETER A VAN DALEN	Building Maintenance	7.00	12/5/2017
PETER A VAN DALEN	Building Maintenance	8.00	12/5/2017
PETER A VAN DALEN	Building Maintenance	8.00	12/5/2017
PETER A VAN DALEN	Pest Control Service	9.00	12/5/2017
PETER A VAN DALEN	Pest Control Service	9.00	12/5/2017
PETER A VAN DALEN	Pest Control Service	9.00	12/5/2017
PETER A VAN DALEN	Pest Control Service	9.00	12/5/2017
PETER A VAN DALEN	Pest Control Service	10.00	12/5/2017
PETER A VAN DALEN	Building Maintenance	10.00	12/5/2017
PETER A VAN DALEN	Building Maintenance	12.00	12/5/2017
PETER A VAN DALEN	Pest Control Service	12.00	12/5/2017
PETER A VAN DALEN	Pest Control Service	12.00	12/5/2017
PETER A VAN DALEN	Building Maintenance	16.00	12/5/2017
PETER A VAN DALEN	Building Maintenance	16.00	12/5/2017
PETER A VAN DALEN	Building Maintenance	16.00	12/5/2017
PETER A VAN DALEN	Building Maintenance	16.00	12/5/2017
PETER A VAN DALEN	Pest Control Service	16.00	12/5/2017
PETER A VAN DALEN	Building Maintenance	17.00	12/5/2017
PETER A VAN DALEN	Building Maintenance	17.00	12/5/2017
PETER A VAN DALEN	Building Maintenance	18.00	12/5/2017
PETER A VAN DALEN	Building Maintenance	18.00	12/5/2017
PETER A VAN DALEN	Building Maintenance	20.00	12/5/2017
PETER A VAN DALEN	Building Maintenance	28.00	12/5/2017
PETER A VAN DALEN	Building Maintenance	35.00	12/5/2017
PETER A VAN DALEN	Building Maintenance	35.00	12/5/2017
PETER A VAN DALEN	Building Maintenance	37.00	12/5/2017
PETER A VAN DALEN	Building Maintenance	50.00	12/5/2017
PETER A VAN DALEN	Building Maintenance	52.00	12/5/2017
PETER A VAN DALEN	Building Maintenance	60.00	12/5/2017
PETER A VAN DALEN	Building Maintenance	65.00	12/5/2017
PETER A VAN DALEN	Building Maintenance	70.00	12/5/2017
PETER A VAN DALEN	Building Maintenance	78.00	12/5/2017
PETER A VAN DALEN	Building Maintenance	78.00	12/5/2017
PETER A VAN DALEN	Building Maintenance	88.00	12/5/2017
PETER A VAN DALEN	Building Maintenance	88.00	12/5/2017
PETER A VAN DALEN	Building Maintenance	100.00	12/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
PETER A VAN DALEN	Building Maintenance	100.00	12/5/2017
PETER A VAN DALEN	Building Maintenance	105.00	12/5/2017
PETER A VAN DALEN	Building Maintenance	105.00	12/5/2017
PETER A VAN DALEN	Building Maintenance	110.00	12/5/2017
PETER A VAN DALEN	Building Maintenance	110.00	12/5/2017
PETER A VAN DALEN	Pest Control Service	145.00	12/5/2017
PETER A VAN DALEN	Building Maintenance	178.00	12/5/2017
PETER A VAN DALEN	Building Maintenance	295.00	12/5/2017
PETER A VAN DALEN	Building Maintenance	750.00	12/5/2017
PETER A VAN DALEN	Building Maintenance	875.00	12/5/2017
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	32.50	12/5/2017
PHARMACY CORPORATION OF AMERICA	Medical Services	51.59	12/5/2017
PHILIP J MITCHELL	Counsel Fees - Proba	1,100.00	12/5/2017
PHILLIP ERVIN HALL	Interpreter Fees	100.00	12/5/2017
PHILLIP ERVIN HALL	Interpreter Fees	150.00	12/5/2017
PHILLIP ERVIN HALL	Interpreter Fees	200.00	12/5/2017
PHILLIP ERVIN HALL	Counsel Fees - Court	400.00	12/5/2017
PHILLIP ERVIN HALL	Counsel Fees - Court	1,300.00	12/5/2017
PHILLIP ERVIN HALL	Counsel Fees - Court	2,100.00	12/5/2017
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	1,105.00	12/5/2017
PIA REBECCA LEDERMAN	Interpreter Fees	50.00	12/5/2017
PIA REBECCA LEDERMAN	Counsel Fees - Court	350.00	12/5/2017
PIA REBECCA LEDERMAN	Counsel Fees - Court	700.00	12/5/2017
PIA REBECCA LEDERMAN	Counsel Fees - Court	800.00	12/5/2017
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,000.00	12/5/2017
PITNEY BOWES PRESORT SERVICES INC	Postage	11.25	12/5/2017
POLLOCK	Custodian Supplies	79.42	12/5/2017
POPE, HARDWICKE, CHRISTIE, SCHELL	Counsel Fees - Proba	1,000.00	12/5/2017
PP VEGA LLC	Rent Sub to L'lords	468.00	12/5/2017
PPANCT - PUBLIC PURCHASING ASSOC	Dues	75.00	12/5/2017
PRAETORIAN OPERATING INC	Custodian Supplies	83.94	12/5/2017
PRAETORIAN OPERATING INC	Kitchen Supplies	104.25	12/5/2017
PRAETORIAN OPERATING INC	Supplies	107.03	12/5/2017
PRAETORIAN OPERATING INC	Custodian Supplies	429.58	12/5/2017
PRAETORIAN OPERATING INC	Sheriff Inventory	2,085.00	12/5/2017
PRAETORIAN OPERATING INC	Custodian Supplies	2,510.00	12/5/2017
PREMIERE SCIENTIFIC LLC	Lab Supplies	241.60	12/5/2017
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	96.29	12/5/2017
PROMOTIONAL DESIGNS INC	Clothing	46.38	12/5/2017
PROMOTIONAL DESIGNS INC	Clothing	255.09	12/5/2017
PTS OF AMERICA LLC	Professional Service	1,739.20	12/5/2017
PYRAMID PAPER COMPANY	Sheriff Inventory	176.04	12/5/2017
PYRAMID PAPER COMPANY	Sheriff Inventory	1,487.52	12/5/2017
QUALTRAX INC	Lab Equipment Mainte	15,383.05	12/5/2017
QUANTUM MECHANICAL SERVICES INC	Equipment Maintenanc	2,000.00	12/5/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	25.00	12/5/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	41.41	12/5/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	43.50	12/5/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	47.91	12/5/2017
QUEST DIAGNOSTICS INC	Professional Service	291.72	12/5/2017
QUEST DIAGNOSTICS INC	Professional Service	508.56	12/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
QUEST DIAGNOSTICS INC	Professional Service	2,045.89	12/5/2017
QUEST DIAGNOSTICS INC	Professional Service	2,682.59	12/5/2017
QUEST DIAGNOSTICS INC	Professional Service	6,410.45	12/5/2017
QUEST DIAGNOSTICS INC	Professional Service	6,449.67	12/5/2017
QUICK ACQUISITION LLC	Background Check	1,498.00	12/5/2017
QUILL CORPORATION	Supplies	41.97	12/5/2017
R B EVERETT AND COMPANY	Parts and Supplies	106.62	12/5/2017
R B EVERETT AND COMPANY	Parts and Supplies	183.00	12/5/2017
R B EVERETT AND COMPANY	Parts and Supplies	287.62	12/5/2017
R B EVERETT AND COMPANY	Parts and Supplies	653.87	12/5/2017
R B EVERETT AND COMPANY	Capital Outlay-Heavy	48,606.00	12/5/2017
R D SHEET METAL INC	Building Maintenance	1,157.00	12/5/2017
R D SHEET METAL INC	Building Maintenance	4,587.00	12/5/2017
R D SHEET METAL INC	Building Maintenance	4,990.00	12/5/2017
Rachel D Hurd	Education	338.78	12/5/2017
RAFIK B MASSANI	Econ Crime Seizure I	8.42	12/5/2017
RAFIK B MASSANI	Economic Crime Seizure	951.09	12/5/2017
Raj K Chauhan	Education	155.87	12/5/2017
Ramoral K Lockhart	Transportation	31.08	12/5/2017
Randall C Renois	Education	157.75	12/5/2017
RANDY W BOWERS	Counsel Fees - Court	522.50	12/5/2017
RANDY W BOWERS	Counsel Fees - Court	600.00	12/5/2017
RANDY W BOWERS	Counsel Fees - Court	1,380.00	12/5/2017
RASIX COMPUTER CENTER INC	Supplies	300.46	12/5/2017
RASIX COMPUTER CENTER INC	Supplies	422.57	12/5/2017
RAUL NEVAREZ PC	Counsel Fees - CPS	100.00	12/5/2017
RAUL NEVAREZ PC	Counsel Fees - Court	200.00	12/5/2017
RAY ECKLUND	Rent Sub to L'lords	153.00	12/5/2017
RAY HALL JR	Counsel Fees - CPS	100.00	12/5/2017
RAY HALL JR	Counsel Fees - Court	150.00	12/5/2017
RAY HALL JR	Counsel Fees - Juven	400.00	12/5/2017
RAY HALL JR	Counsel Fees - Court	1,900.00	12/5/2017
RAY HALL JR	Counsel Fees - Court	3,575.00	12/5/2017
RAYMOND DANIEL PC	Counsel Fees - CPS	200.00	12/5/2017
RAYMOND DANIEL PC	Counsel Fees - Juven	600.00	12/5/2017
RAYMOND S NAPOLITAN III	Counsel Fees - Court	250.00	12/5/2017
RAYMOND S NAPOLITAN III	Counsel Fees - Court	500.00	12/5/2017
RD CORNELL LLC	Parts and Supplies	440.00	12/5/2017
RDO EQUIPMENT CO	Parts and Supplies	756.34	12/5/2017
RED THE UNIFORM TAILOR	Clothing	(225.21)	12/5/2017
RED THE UNIFORM TAILOR	Clothing	16.52	12/5/2017
RED THE UNIFORM TAILOR	Clothing	41.85	12/5/2017
RED THE UNIFORM TAILOR	Clothing	55.38	12/5/2017
RED THE UNIFORM TAILOR	Clothing	72.50	12/5/2017
RED THE UNIFORM TAILOR	Clothing	109.96	12/5/2017
RED THE UNIFORM TAILOR	Clothing	119.00	12/5/2017
RED THE UNIFORM TAILOR	Clothing	299.94	12/5/2017
RED THE UNIFORM TAILOR	Clothing	329.46	12/5/2017
RED THE UNIFORM TAILOR	Clothing	716.51	12/5/2017
RED THE UNIFORM TAILOR	Clothing	4,572.69	12/5/2017
REDWOOD ESTATES	Restitution Payable	626.67	12/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
REDWOOD TOXICOLOGY LABORATORY INC	Medical Supplies	731.25	12/5/2017
REDWOOD TOXICOLOGY LABORATORY INC	Medical Supplies	731.25	12/5/2017
REEDER DISTRIBUTORS INC	Grease and Oil	1,601.50	12/5/2017
REEDER DISTRIBUTORS INC	Central Garage Inv	2,726.65	12/5/2017
RELIANT ATLANTIC GROUP LLC	Medical Supplies	10.00	12/5/2017
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	20.00	12/5/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	67.97	12/5/2017
RELX INC	On-line Service	634.00	12/5/2017
RELX INC	On-line Service	1,296.50	12/5/2017
RELX INC	On-line Service	2,362.00	12/5/2017
RENE FLORES	Investigative	715.00	12/5/2017
RENEE A SANCHEZ	Counsel Fees - CPS	100.00	12/5/2017
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	748.00	12/5/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	12/5/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	12/5/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	215.95	12/5/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	220.32	12/5/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	284.05	12/5/2017
RESTEK	Lab Supplies	43.98	12/5/2017
REXEL INC	Building Maintenance	152.63	12/5/2017
REXEL INC	Building Maintenance	322.38	12/5/2017
REXEL INC	Building Maintenance	390.04	12/5/2017
REXEL INC	Building Maintenance	639.85	12/5/2017
REXEL INC	Building Maintenance	2,532.77	12/5/2017
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	4,898.39	12/5/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	957.50	12/5/2017
RICHARD C KLINE	Counsel Fees - Court	2,260.00	12/5/2017
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	200.00	12/5/2017
RLI INSURANCE COMPANY	Bonds	135.00	12/5/2017
RLJ TOWER LEASING INC	Radio Service-Non Co	880.00	12/5/2017
ROBERT C RUSSELL	Counsel Fees - Proba	125.00	12/5/2017
ROBERT C RUSSELL	Counsel Fees - Proba	125.00	12/5/2017
ROBERT KEITH GILL	Counsel Fees - Court	100.00	12/5/2017
ROBERT KEITH GILL	Counsel Fees - Court	100.00	12/5/2017
ROBERT KEITH GILL	Counsel Fees - Court	200.00	12/5/2017
ROBERT KEITH GILL	Counsel Fees - Court	1,530.00	12/5/2017
ROBERT KEITH GILL	Counsel Fees - Court	1,910.00	12/5/2017
Robert P Wood	Education	805.37	12/5/2017
ROBERTA WALKER	Counsel Fees - Court	100.00	12/5/2017
ROBERTA WALKER	Counsel Fees - Court	450.00	12/5/2017
ROBERTA WALKER	Counsel Fees - Court	670.00	12/5/2017
ROBERTA WALKER	Counsel Fees - Court	840.00	12/5/2017
ROBERTS DEATH CARE SERVICES INC	County Burials	1,400.00	12/5/2017
ROBERTS DEATH CARE SERVICES INC	County Burials	3,375.00	12/5/2017
Robin M Worthy	Education	785.57	12/5/2017
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	12/5/2017
ROBINSON & KARDONSKY P C	Counsel Fees - Court	880.00	12/5/2017
ROBINSON & SMART PC	Counsel Fees - Court	250.00	12/5/2017
ROBINSON & SMART PC	Counsel Fees - Court	327.50	12/5/2017
ROBINSON & SMART PC	Counsel Fees - Court	338.75	12/5/2017
ROBINSON & SMART PC	Counsel Fees - Court	600.00	12/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
ROBINSON & SMART PC	Counsel Fees - Court	800.00	12/5/2017
RODNEY D MCNEELY	Rent Subsidy to Land	925.00	12/5/2017
RODZINA INDUSTRIES INC	Supplies	7.00	12/5/2017
RODZINA INDUSTRIES INC	Supplies	7.00	12/5/2017
RODZINA INDUSTRIES INC	Supplies	7.50	12/5/2017
RODZINA INDUSTRIES INC	Supplies	8.00	12/5/2017
RODZINA INDUSTRIES INC	Supplies	8.00	12/5/2017
RODZINA INDUSTRIES INC	Supplies	9.00	12/5/2017
RODZINA INDUSTRIES INC	Supplies	9.00	12/5/2017
RODZINA INDUSTRIES INC	Supplies	11.25	12/5/2017
RODZINA INDUSTRIES INC	Supplies	11.50	12/5/2017
RODZINA INDUSTRIES INC	Supplies	12.00	12/5/2017
RODZINA INDUSTRIES INC	Supplies	12.75	12/5/2017
RODZINA INDUSTRIES INC	Supplies	21.00	12/5/2017
RODZINA INDUSTRIES INC	Supplies	35.00	12/5/2017
RODZINA INDUSTRIES INC	Supplies	63.00	12/5/2017
RODZINA INDUSTRIES INC	Supplies	93.00	12/5/2017
RODZINA INDUSTRIES INC	Supplies	305.00	12/5/2017
RODZINA INDUSTRIES INC	Supplies	327.50	12/5/2017
ROMCO INC	Parts and Supplies	256.19	12/5/2017
ROOSEVELT HAMILTON	Rent Sub to L'lords	1,233.00	12/5/2017
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	186.25	12/5/2017
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	405.00	12/5/2017
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	1,060.00	12/5/2017
RUGBY HOLDINGS LLC	Building Maintenance	189.12	12/5/2017
RUGBY HOLDINGS LLC	Non-Tracked Equipmen	189.12	12/5/2017
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	10,287.51	12/5/2017
RUSSELL FEED INC	Canine Expense	50.87	12/5/2017
RUSSELL FEED INC	Canine Expense	52.99	12/5/2017
RUSSELL FEED INC	Canine Expense	71.93	12/5/2017
RUSSELL FEED INC	Canine Expense	1,076.80	12/5/2017
Russell L Schaffner	Travel	545.72	12/5/2017
RYAN W HARDY	Counsel Fees - Court	150.00	12/5/2017
RYAN W HARDY	Counsel Fees - Court	200.00	12/5/2017
S AND S GROUP LLC	Rental Assistance	750.00	12/5/2017
SAFE CITY COMMISSION	Education	25.00	12/5/2017
SAFE CITY COMMISSION	Education	25.00	12/5/2017
SAFE CITY COMMISSION	Education	25.00	12/5/2017
SAFE CITY COMMISSION	Education	25.00	12/5/2017
SAFE CITY COMMISSION	Education	50.00	12/5/2017
SAFE CITY COMMISSION	Education	75.00	12/5/2017
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	3,758.43	12/5/2017
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	4,022.45	12/5/2017
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	10,742.98	12/5/2017
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	22,955.99	12/5/2017
SAFESOURCE LTD	Supplies	360.00	12/5/2017
SAM BONIFIELD	Counsel Fees - Court	118.75	12/5/2017
SAM BONIFIELD	Counsel Fees - Court	690.00	12/5/2017
SAMANTHA K HILL	Counsel Fees - Juven	100.00	12/5/2017
SAMANTHA K HILL	Counsel Fees - Court	260.00	12/5/2017
SAMANTHA K HILL	Counsel Fees - Court	350.00	12/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
SAMUEL R TERRY	Counsel Fees - Court	1,231.25	12/5/2017
SAMUEL R TERRY	Counsel Fees - Court	1,750.00	12/5/2017
SAMUEL RHETT PARHAM	Counsel Fees - Court	175.00	12/5/2017
SAMUEL RHETT PARHAM	Counsel Fees - Court	228.75	12/5/2017
SAMUEL RHETT PARHAM	Counsel Fees - Court	412.50	12/5/2017
SAMUEL RHETT PARHAM	Counsel Fees - Court	531.25	12/5/2017
SANDERS LAW GROUP PLLC	Counsel Fees - Proba	1,000.00	12/5/2017
SANOFI PASTEUR INC	Medical Supplies	556.82	12/5/2017
SANOFI PASTEUR INC	Medical Supplies	5,067.10	12/5/2017
SANTIAGO SALINAS	Counsel Fees - Court	100.00	12/5/2017
SANTIAGO SALINAS	Counsel Fees - Court	720.00	12/5/2017
SANTIAGO SALINAS	Counsel Fees - Court	1,082.50	12/5/2017
SAV-ON-FENCE INC	Building Maintenance	3,567.00	12/5/2017
SCAN TECHNOLOGY INC	Non-Tracked Equipmen	10,950.00	12/5/2017
SCHOOL HEALTH CORPORATION	Safety/Tactical Supp	315.57	12/5/2017
SCHOOLER AUTOMOTIVE	Central Garage Inv	(114.37)	12/5/2017
SCHOOLER AUTOMOTIVE	Central Garage Inv	1,421.44	12/5/2017
SCHRICKEL ROLLINS & ASSOCIATES INC	Professional Service	27,440.00	12/5/2017
SCOTT BROWN PROPERTIES INC	Rent Sub to L'lords	2,646.00	12/5/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	925.00	12/5/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	4,455.00	12/5/2017
Scotty D Ward	Education	140.00	12/5/2017
SEARCHPROS STAFFING LLC	Contract Labor	592.78	12/5/2017
SELTZER & DALLY PLLC	Counsel Fees - CPS	100.00	12/5/2017
SELTZER & DALLY PLLC	Counsel Fees - CPS	150.00	12/5/2017
SHARON E GIRAUD PLLC	Counsel Fees - CPS	100.00	12/5/2017
SHAWNTAY WORTHY	Clothing	685.60	12/5/2017
SHEILA RUTH RANDOLPH	Counsel Fees - Court	100.00	12/5/2017
SHEILA RUTH RANDOLPH	Counsel Fees - Court	450.00	12/5/2017
SHEILA RUTH RANDOLPH	Counsel Fees - Court	630.00	12/5/2017
SHEILA RUTH RANDOLPH	Counsel Fees - Court	2,300.00	12/5/2017
SHIMADZU SCIENTIFIC INSTRUMENTS INC	Lab Supplies	652.00	12/5/2017
SID W SHAPIRO	Counsel Fees - Juven	300.00	12/5/2017
SIEMENS INDUSTRY INC	Building Maintenance	720.00	12/5/2017
SIERRA STRIPES OF TEXAS	Central Garage Inv	75.00	12/5/2017
SIMBA INDUSTRIES	Building Maintenance	1,449.36	12/5/2017
SIRCHIE FINGER PRINT LABORATORIES	Lab Supplies	1,805.00	12/5/2017
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	1,375.00	12/5/2017
SMART GROUP SYSTEMS	Shrff Commissary Inv	128.00	12/5/2017
SMART GROUP SYSTEMS	Supplies	181.00	12/5/2017
SMART GROUP SYSTEMS	Supplies	232.00	12/5/2017
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	284.00	12/5/2017
SMITH TEMPORARIES INC	Contract Labor	5,615.81	12/5/2017
SONYA ENYART GONZALES	Professional Service	244.00	12/5/2017
SOUTHERN AUTOMATION LLC	Building Maintenance	6,245.00	12/5/2017
SOUTHERN COMPUTER WAREHOUSE INC	ID Dept Supplies	(356.85)	12/5/2017
SOUTHERN COMPUTER WAREHOUSE INC	Equipment Maintenanc	(171.13)	12/5/2017
SOUTHERN COMPUTER WAREHOUSE INC	Lab Supplies	69.94	12/5/2017
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	109.29	12/5/2017
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	110.55	12/5/2017
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	140.07	12/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	256.95	12/5/2017
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	268.23	12/5/2017
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Grant	325.98	12/5/2017
SOUTHERN COMPUTER WAREHOUSE INC	Lab Supplies	1,926.25	12/5/2017
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	10,186.20	12/5/2017
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	221.77	12/5/2017
SOUTHWEST X-RAY COMPANY	Lab Equipment Mainte	15,250.00	12/5/2017
SPARK ENERGY LP	Utility Assistance	108.88	12/5/2017
SQUARE ONE BUSINESS MACHINES LLC	Equipment Maintenanc	800.00	12/5/2017
SRI WEST POINTE PINES LLC	Rent Sub to L'lords	206.00	12/5/2017
SRI WEST POINTE PINES LLC	Rent Sub to L'lords	1,114.00	12/5/2017
STACY ALFORD	Counsel Fees - CPS	100.00	12/5/2017
STALCUP HOUSING PARTNERS LTD	Rent Sub to L'lords	304.00	12/5/2017
STAPLES ADVANTAGE	Supplies	(18.31)	12/5/2017
STAPLES ADVANTAGE	Supplies	1.86	12/5/2017
STAPLES ADVANTAGE	Supplies	5.60	12/5/2017
STAPLES ADVANTAGE	Supplies	6.11	12/5/2017
STAPLES ADVANTAGE	Supplies	6.12	12/5/2017
STAPLES ADVANTAGE	Supplies	7.60	12/5/2017
STAPLES ADVANTAGE	Supplies	7.99	12/5/2017
STAPLES ADVANTAGE	Supplies	9.19	12/5/2017
STAPLES ADVANTAGE	Supplies	15.96	12/5/2017
STAPLES ADVANTAGE	Supplies	15.99	12/5/2017
STAPLES ADVANTAGE	Supplies	21.41	12/5/2017
STAPLES ADVANTAGE	Supplies	21.42	12/5/2017
STAPLES ADVANTAGE	Supplies	21.77	12/5/2017
STAPLES ADVANTAGE	Supplies	22.19	12/5/2017
STAPLES ADVANTAGE	Supplies	27.05	12/5/2017
STAPLES ADVANTAGE	Supplies	29.28	12/5/2017
STAPLES ADVANTAGE	Supplies	29.96	12/5/2017
STAPLES ADVANTAGE	Supplies	30.96	12/5/2017
STAPLES ADVANTAGE	Supplies	31.06	12/5/2017
STAPLES ADVANTAGE	Supplies	32.95	12/5/2017
STAPLES ADVANTAGE	Supplies	33.17	12/5/2017
STAPLES ADVANTAGE	Supplies	34.10	12/5/2017
STAPLES ADVANTAGE	Supplies	37.50	12/5/2017
STAPLES ADVANTAGE	Supplies	37.68	12/5/2017
STAPLES ADVANTAGE	Supplies	41.57	12/5/2017
STAPLES ADVANTAGE	Supplies	43.25	12/5/2017
STAPLES ADVANTAGE	Supplies	45.26	12/5/2017
STAPLES ADVANTAGE	Supplies	48.08	12/5/2017
STAPLES ADVANTAGE	Supplies	49.06	12/5/2017
STAPLES ADVANTAGE	Supplies	50.09	12/5/2017
STAPLES ADVANTAGE	Supplies	50.77	12/5/2017
STAPLES ADVANTAGE	Training Supplies	51.27	12/5/2017
STAPLES ADVANTAGE	Supplies	53.33	12/5/2017
STAPLES ADVANTAGE	Supplies	54.03	12/5/2017
STAPLES ADVANTAGE	Supplies	54.12	12/5/2017
STAPLES ADVANTAGE	Supplies	56.25	12/5/2017
STAPLES ADVANTAGE	Supplies	61.30	12/5/2017
STAPLES ADVANTAGE	Supplies	61.57	12/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	61.81	12/5/2017
STAPLES ADVANTAGE	Supplies	62.44	12/5/2017
STAPLES ADVANTAGE	Supplies	63.68	12/5/2017
STAPLES ADVANTAGE	Supplies	65.59	12/5/2017
STAPLES ADVANTAGE	Supplies	67.02	12/5/2017
STAPLES ADVANTAGE	Supplies	70.63	12/5/2017
STAPLES ADVANTAGE	Supplies	72.93	12/5/2017
STAPLES ADVANTAGE	Supplies	73.16	12/5/2017
STAPLES ADVANTAGE	Supplies	74.67	12/5/2017
STAPLES ADVANTAGE	Computer Supplies	76.00	12/5/2017
STAPLES ADVANTAGE	Computer Supplies	76.00	12/5/2017
STAPLES ADVANTAGE	Computer Supplies	76.00	12/5/2017
STAPLES ADVANTAGE	Supplies	77.67	12/5/2017
STAPLES ADVANTAGE	Supplies	80.00	12/5/2017
STAPLES ADVANTAGE	Supplies	86.57	12/5/2017
STAPLES ADVANTAGE	Supplies	86.57	12/5/2017
STAPLES ADVANTAGE	Supplies	87.00	12/5/2017
STAPLES ADVANTAGE	Supplies	87.61	12/5/2017
STAPLES ADVANTAGE	Supplies	89.15	12/5/2017
STAPLES ADVANTAGE	Graphics Inventory	97.56	12/5/2017
STAPLES ADVANTAGE	Supplies	98.70	12/5/2017
STAPLES ADVANTAGE	Supplies	102.62	12/5/2017
STAPLES ADVANTAGE	Supplies	105.46	12/5/2017
STAPLES ADVANTAGE	Supplies	113.08	12/5/2017
STAPLES ADVANTAGE	Supplies	113.76	12/5/2017
STAPLES ADVANTAGE	Medical Supplies	116.00	12/5/2017
STAPLES ADVANTAGE	Supplies	119.89	12/5/2017
STAPLES ADVANTAGE	Supplies	119.95	12/5/2017
STAPLES ADVANTAGE	Supplies	121.86	12/5/2017
STAPLES ADVANTAGE	Photo Processing	126.10	12/5/2017
STAPLES ADVANTAGE	Supplies	132.95	12/5/2017
STAPLES ADVANTAGE	Supplies	140.00	12/5/2017
STAPLES ADVANTAGE	Supplies	143.93	12/5/2017
STAPLES ADVANTAGE	Supplies	145.58	12/5/2017
STAPLES ADVANTAGE	Supplies	150.30	12/5/2017
STAPLES ADVANTAGE	Supplies	153.04	12/5/2017
STAPLES ADVANTAGE	Supplies	153.10	12/5/2017
STAPLES ADVANTAGE	Supplies	159.10	12/5/2017
STAPLES ADVANTAGE	Supplies	189.80	12/5/2017
STAPLES ADVANTAGE	Supplies	203.58	12/5/2017
STAPLES ADVANTAGE	Supplies	211.90	12/5/2017
STAPLES ADVANTAGE	Supplies	213.30	12/5/2017
STAPLES ADVANTAGE	Supplies	229.44	12/5/2017
STAPLES ADVANTAGE	Supplies	248.95	12/5/2017
STAPLES ADVANTAGE	Supplies	249.77	12/5/2017
STAPLES ADVANTAGE	Supplies	282.91	12/5/2017
STAPLES ADVANTAGE	Supplies	307.39	12/5/2017
STAPLES ADVANTAGE	Supplies	307.62	12/5/2017
STAPLES ADVANTAGE	Safety/Tactical Supp	311.88	12/5/2017
STAPLES ADVANTAGE	Supplies	330.34	12/5/2017
STAPLES ADVANTAGE	Supplies	341.18	12/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	361.60	12/5/2017
STAPLES ADVANTAGE	Supplies	361.83	12/5/2017
STAPLES ADVANTAGE	Supplies	391.28	12/5/2017
STAPLES ADVANTAGE	Supplies	401.72	12/5/2017
STAPLES ADVANTAGE	Supplies	485.91	12/5/2017
STAPLES ADVANTAGE	Graphics Inventory	875.60	12/5/2017
STAR-TELEGRAM	Subscriptions	468.00	12/5/2017
STAR-TELEGRAM	Subscriptions	468.00	12/5/2017
STATE BAR OF TEXAS	Education	595.00	12/5/2017
STATE INDUSTRIAL PRODUCTS CORP	Custodian Supplies	334.34	12/5/2017
STAY THE COURSE VETERAN SERVICES	Professional Service	420.00	12/5/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	381.25	12/5/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	399.25	12/5/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	550.00	12/5/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	700.00	12/5/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	966.00	12/5/2017
STEPHEN D HANDY PLLC	Counsel Fees - Court	456.25	12/5/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	400.00	12/5/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	525.00	12/5/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	562.50	12/5/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	600.00	12/5/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	650.00	12/5/2017
STEWART ENGINEERING SUPPLY INC	Equipment Maintenanc	199.46	12/5/2017
STICKELS & ASSOCIATES PC	Counsel Fees - Court	350.00	12/5/2017
STICKELS & ASSOCIATES PC	Counsel Fees - Court	412.50	12/5/2017
STICKELS & ASSOCIATES PC	Counsel Fees - Court	800.00	12/5/2017
STICKELS & ASSOCIATES PC	Counsel Fees-Crimina	2,400.00	12/5/2017
STONE LAW PC	Counsel Fees - Court	175.00	12/5/2017
STREAM ENERGY	Utility Allowance	110.00	12/5/2017
STREAM ENERGY	Utility Assistance	781.38	12/5/2017
STUART HOSE AND PIPE COMPANY	Parts and Supplies	2.64	12/5/2017
STUART HOSE AND PIPE COMPANY	Parts and Supplies	51.13	12/5/2017
STUART HOSE AND PIPE COMPANY	Parts and Supplies	118.56	12/5/2017
STUART HOSE AND PIPE COMPANY	Parts and Supplies	441.45	12/5/2017
Sue B Caldwell	Education	242.33	12/5/2017
SUN LIFE FINANCIAL	DMO Premiums	5,313.92	12/5/2017
SUN LIFE FINANCIAL	DMO Premiums	25,610.66	12/5/2017
SUPPLYWORKS	Kitchen Supplies	31.22	12/5/2017
SUPPLYWORKS	Supplies	64.50	12/5/2017
SUPPLYWORKS	Custodian Supplies	65.00	12/5/2017
SUPPLYWORKS	Supplies	65.00	12/5/2017
SUPPLYWORKS	Personal Hygiene	133.44	12/5/2017
SUPPLYWORKS	Building Maintenance	145.13	12/5/2017
SUPPLYWORKS	Custodian Supplies	288.96	12/5/2017
SUPPLYWORKS	Custodian Supplies	375.00	12/5/2017
SUPPLYWORKS	Building Maintenance	391.14	12/5/2017
SUPPLYWORKS	Custodian Supplies	438.72	12/5/2017
SUPPLYWORKS	Sheriff Inventory	537.50	12/5/2017
SUPPLYWORKS	Sheriff Inventory	1,065.60	12/5/2017
SUPPLYWORKS	Building Maintenance	2,002.98	12/5/2017
SYCAMORE CENTER VILLAS LP	HAP Reimb Port-in	7.00	12/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
SYCAMORE CENTER VILLAS LP	Rent Subsidy/Deposit	400.00	12/5/2017
SYCAMORE CENTER VILLAS LP	Rent Subsidy to Land	1,228.13	12/5/2017
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	1,333.00	12/5/2017
TAN THAN	Interpreter Fees	880.00	12/5/2017
TANIA M LEWIS PROFESSIONAL SERVICES	Professional Service	5,340.00	12/5/2017
TARA V KERSH	Counsel Fees - CPS	200.00	12/5/2017
TARRANT CO CHALLENGE INC	Professional Service	833.33	12/5/2017
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 8	84.00	12/5/2017
TARRANT COUNTY CHALLENGE INC	Professional Service	16,370.09	12/5/2017
TARRANT COUNTY CLERK	CC Over/Short	100.00	12/5/2017
TARRANT COUNTY SAMARITAN	City Participation	(149.66)	12/5/2017
TARRANT COUNTY SAMARITAN	City Participation	(113.38)	12/5/2017
TARRANT COUNTY SAMARITAN	Subrecipient Service	574.30	12/5/2017
TARRANT COUNTY SAMARITAN	Subrecipient Service	5,961.52	12/5/2017
TARRANT COUNTY SAMARITAN	Subrecipient Service	6,533.28	12/5/2017
TARRANT COUNTY SAMARITAN	Subrecipient Service	8,059.67	12/5/2017
TARRANT COUNTY SAMARITAN	Subrecipient Service	9,036.98	12/5/2017
TARRANT COUNTY SHERIFF	Travel	1,001.22	12/5/2017
TASTEBUDS EATERY	County Projects	834.72	12/5/2017
TCG CROSS CREEK RANCH HOLDINGS II	Rental Assistance	750.00	12/5/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	12/5/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	12/5/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	12/5/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	12/5/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	12/5/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	12/5/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	12/5/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	12/5/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	12/5/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	12/5/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	12/5/2017
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	12/5/2017
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	12/5/2017
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	12/5/2017
TDI FLEET SERVICES	Central Garage Inv	494.14	12/5/2017
TDI FLEET SERVICES	Central Garage Inv	1,839.30	12/5/2017
TDI FLEET SERVICES	Non-Tracked Equipmen	7,734.00	12/5/2017
TEAGUE LUMBER COMPANY	Parts and Supplies	16.58	12/5/2017
TEAGUE LUMBER COMPANY	Building Maintenance	62.66	12/5/2017
TEAGUE LUMBER COMPANY	Building Maintenance	102.00	12/5/2017
TEAGUE LUMBER COMPANY	Building Maintenance	180.15	12/5/2017
TEAGUE LUMBER COMPANY	Building Maintenance	228.93	12/5/2017
TEAGUE NALL & PERKINS INC	Professional Service	1,308.91	12/5/2017
TEAGUE NALL & PERKINS INC	Professional Service	7,760.91	12/5/2017
TEEX-ITSI - TEXAS A&M ENGINEERING	Education	60.00	12/5/2017
TERI LYNNE WORKMAN	Reporter's Records (	624.00	12/5/2017
TERRELL L EUSTICE	Interpreter Fees	150.00	12/5/2017
TERRI PEARCE	Counsel Fees - Juven	900.00	12/5/2017
Terry D Simonton	Education	174.14	12/5/2017
TEXAS CONFERENCE OF URBAN COUNTIES	Education	425.00	12/5/2017
TEXAS CONFERENCE OF URBAN COUNTIES	Education	425.00	12/5/2017
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	2.57	12/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS DEPT OF PUBLIC SAFETY	Court Costs	39.00	12/5/2017
TEXAS DEPT OF STATE HEALTH SERVICES	Professional Service	20.00	12/5/2017
TEXAS FLOODPLAIN MANAGEMENT ASSOC	Dues	90.00	12/5/2017
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	141.51	12/5/2017
TEXAS HEALTH HARRIS METHODIST	Professional Service	1,646.03	12/5/2017
TEXAS INTERIOR RESOURCES LLC	Non-Tracked Equipmen	19.01	12/5/2017
TEXAS INTERIOR RESOURCES LLC	Non-Tracked Equipmen	3,582.46	12/5/2017
TEXAS LAWYER	Law Books	155.00	12/5/2017
TEXAS LAWYER	Law Books	310.00	12/5/2017
TEXAS PUBLIC PURCHASING ASSOCIATION	Dues	75.00	12/5/2017
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	22,365.00	12/5/2017
TEXAS STATE UNIVERSITY	Education	150.00	12/5/2017
TEXAS STATE UNIVERSITY	Education	150.00	12/5/2017
TEXAS STATE UNIVERSITY	Education	150.00	12/5/2017
TEXAS STATE UNIVERSITY	Education	150.00	12/5/2017
TEXAS STATE UNIVERSITY	Education	150.00	12/5/2017
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TEXAS STATE UNIVERSITY	Education	150.00	12/5/2017
TEXAS STATE UNIVERSITY	Education	150.00	12/5/2017
TEXAS STATE UNIVERSITY	Education	150.00	12/5/2017
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	12/5/2017
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	250.00	12/5/2017
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	1,150.00	12/5/2017
THE COUNCIL OF STATE GOVERNMENTS	Professional Service	7,000.00	12/5/2017
THE EVOLVERS GROUP LP	Professional Service	3,420.00	12/5/2017
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	231.25	12/5/2017
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	312.50	12/5/2017
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	906.25	12/5/2017
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	1,150.00	12/5/2017
THE HUSTON FIRM PC	Counsel Fees - Juven	200.00	12/5/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	56.25	12/5/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	225.00	12/5/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	425.00	12/5/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	450.00	12/5/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	468.75	12/5/2017
THE LAW OFFICE OF WILLIAM D PRUETT	Counsel Fees - CPS	475.00	12/5/2017
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	175.00	12/5/2017
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	205.00	12/5/2017
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	210.00	12/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	175.00	12/5/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	700.00	12/5/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	175.00	12/5/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	550.00	12/5/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	3,650.00	12/5/2017
THE SALVATION ARMY	Subrecipient Service	5,098.20	12/5/2017
THE SALVATION ARMY	Subrecipient Service	11,982.67	12/5/2017
THE SALVATION ARMY	Subrecipient Service	19,769.75	12/5/2017
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	138.24	12/5/2017
THE SHERWIN-WILLIAMS COMPANY	Support Services Sup	327.80	12/5/2017
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	398.91	12/5/2017
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	443.29	12/5/2017
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	543.07	12/5/2017
THE SOURCE FOR PUBLICDATA LP	On-line Service	85.00	12/5/2017
THE SPOKEN WORD LLC	Interpreter Fees	187.50	12/5/2017
THE SPOKEN WORD LLC	Interpreter Fees	1,125.00	12/5/2017
THEOPHLOUS A SIMS	Rent Sub to L'lords	329.00	12/5/2017
THERESA YOKO COPELAND	Counsel Fees - CPS	120.00	12/5/2017
THERESA YOKO COPELAND	Counsel Fees - CPS	750.00	12/5/2017
THERESA YOKO COPELAND	Counsel Fees - CPS	1,200.00	12/5/2017
THERMO ELECTRON NORTH AMERICA LLC	Lab Equipment Mainte	2,162.47	12/5/2017
THERMO ELECTRON NORTH AMERICA LLC	Lab Equipment Mainte	83,566.00	12/5/2017
THERMO FLUIDS INC	Disposal Service	37.50	12/5/2017
THERMO FLUIDS INC	Central Garage Inv	41.25	12/5/2017
THERMO FLUIDS INC	Grease and Oil	105.00	12/5/2017
THIRD CHAIR INVESTIGATIONS LLC	Investigative	115.00	12/5/2017
THIRD CHAIR INVESTIGATIONS LLC	Investigative	215.00	12/5/2017
THIRD CHAIR INVESTIGATIONS LLC	Investigative	3,047.02	12/5/2017
THOMAS CHADWICK LEE	Counsel Fees - Court	287.50	12/5/2017
THOMAS D MURPHREE	Counsel Fees - Court	175.00	12/5/2017
THOMAS D MURPHREE	Counsel Fees - Court	1,150.00	12/5/2017
THOMAS D MURPHREE	Counsel Fees - Court	1,250.00	12/5/2017
THOMAS D MURPHREE	Counsel Fees - Court	1,550.00	12/5/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	426.21	12/5/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,800.00	12/5/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,983.00	12/5/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	13,132.00	12/5/2017
TIM MOORE	Counsel Fees - Court	393.75	12/5/2017
TIM MOORE	Counsel Fees - Court	1,900.00	12/5/2017
TIMOTHY EDWARD BROWN	Counsel Fees - Court	2,000.00	12/5/2017
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	475.00	12/5/2017
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,050.00	12/5/2017
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	200.00	12/5/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	137.50	12/5/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	170.00	12/5/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	252.50	12/5/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	337.50	12/5/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	350.00	12/5/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	690.00	12/5/2017
TRACI D HUTTON PC	Counsel Fees - CPS	100.00	12/5/2017
Tracy Pelle	Education	987.21	12/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
TRAVIS COUNTY TREASURER	Probate Presiding Ju	3,994.00	12/5/2017
TRAVIS YOUNG	Counsel Fees - Court	200.00	12/5/2017
TRAVIS YOUNG	Counsel Fees - Court	250.00	12/5/2017
TRAVIS YOUNG	Counsel Fees - Court	1,100.00	12/5/2017
TRAVIS YOUNG	Counsel Fees - Court	1,300.00	12/5/2017
TREATMENT ASSESSMENT SCREENING CTR	Medical Supplies	446.95	12/5/2017
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	200.00	12/5/2017
TRI COUNTY PROPERTIES	Rent Sub to L'lords	744.00	12/5/2017
TRINITY RIVER PUBLIC FACILITY CORP	HAP Reimb Port-in	330.00	12/5/2017
TRISH COLEMAN BYARS	Counsel Fees - Proba	500.00	12/5/2017
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	53.99	12/5/2017
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	389.28	12/5/2017
TRUECORE BEHAVIORAL SOLUTIONS LLC	Foster Home Care	280.00	12/5/2017
TRUGREEN CHEMLAWN	Landscaping Expense	47.00	12/5/2017
TRUGREEN CHEMLAWN	Landscaping Expense	48.00	12/5/2017
TRUGREEN CHEMLAWN	Landscaping Expense	98.00	12/5/2017
TRUGREEN CHEMLAWN	Landscaping Expense	149.00	12/5/2017
TRUGREEN CHEMLAWN	Landscaping Expense	230.00	12/5/2017
TRUGREEN CHEMLAWN	Landscaping Expense	489.00	12/5/2017
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	1,425.00	12/5/2017
TV EYES INC	Subscriptions	2,500.00	12/5/2017
TX DEPT OF FAMILY & PROTECTIVE SRVS	TX Depart Reg Servc	406,546.00	12/5/2017
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	28.50	12/5/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	9.00	12/5/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	39.07	12/5/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	63.41	12/5/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	124.00	12/5/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	348.00	12/5/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	573.17	12/5/2017
TYLER ASSOCIATES LLC	Rent Sub to L'lords	24.00	12/5/2017
TYLER ASSOCIATES LLC	Rent Sub to L'lords	102.00	12/5/2017
U S POSTMASTER	Postage	4,900.00	12/5/2017
ULINE INC	Non-Tracked Equipmen	6,346.47	12/5/2017
UNDERWOOD EQUIPMENT CO	Parts and Supplies	78.18	12/5/2017
UNIFIRST HOLDINGS INC	Custodian Services	4.14	12/5/2017
UNIFIRST HOLDINGS INC	Custodian Services	5.52	12/5/2017
UNIFIRST HOLDINGS INC	Laundry Services	5.68	12/5/2017
UNIFIRST HOLDINGS INC	Custodian Services	14.02	12/5/2017
UNIFIRST HOLDINGS INC	Custodian Services	18.78	12/5/2017
UNIFIRST HOLDINGS INC	Custodian Services	19.48	12/5/2017
UNIFIRST HOLDINGS INC	Custodian Services	19.48	12/5/2017
UNIFIRST HOLDINGS INC	Custodian Services	28.80	12/5/2017
UNIFIRST HOLDINGS INC	Custodian Services	29.22	12/5/2017
UNIFIRST HOLDINGS INC	Custodian Services	30.72	12/5/2017
UNIFIRST HOLDINGS INC	Building Maintenance	59.74	12/5/2017
UNIFIRST HOLDINGS INC	Custodian Services	61.20	12/5/2017
UNIFIRST HOLDINGS INC	Custodian Services	62.64	12/5/2017
UNIFIRST HOLDINGS INC	Building Maintenance	67.27	12/5/2017
UNIFIRST HOLDINGS INC	Custodian Services	72.32	12/5/2017
UNIFIRST HOLDINGS INC	Custodian Services	143.18	12/5/2017
UNIFIRST HOLDINGS INC	Graphics Inventory	151.50	12/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Equipment Rentals	200.84	12/5/2017
UNIPAK CORP	Custodian Supplies	48.95	12/5/2017
UNIPAK CORP	Custodian Supplies	49.20	12/5/2017
UNIPAK CORP	Sheriff Inventory	4,920.00	12/5/2017
UNIPAK CORP	Sheriff Inventory	4,920.00	12/5/2017
UNITED INTERPRETATION AND	Interpreter Fees	150.00	12/5/2017
UNIVERSITY HOTEL	Education	502.60	12/5/2017
UNIVERSITY HOTEL	Education	517.60	12/5/2017
UNIVERSITY OF TEXAS AT ARLINGTON	Education	3,586.80	12/5/2017
UPS/UNITED PARCEL SERVICE	Postage	220.11	12/5/2017
VALERIE GAYLE SIMPSON	Counsel Fees - Court	412.50	12/5/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	30.00	12/5/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	37.50	12/5/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	52.50	12/5/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	310.00	12/5/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	420.00	12/5/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	620.00	12/5/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	700.00	12/5/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	710.00	12/5/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	795.00	12/5/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,290.00	12/5/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,345.00	12/5/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,480.00	12/5/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	3,000.00	12/5/2017
Veerinder Taneja	Travel	74.00	12/5/2017
VENDING NUT COMPANY	Food	280.25	12/5/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	41.39	12/5/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	190.33	12/5/2017
VERIZON WIRELESS SERVICES LLC	Radio Service-Contra	263.95	12/5/2017
VICKI E WILEY	Counsel Fees - CPS	2,780.00	12/5/2017
VICKI LINN FOSTER	Counsel Fees - CPS	100.00	12/5/2017
VIJAY K CHAWLA	Rent Sub to L'lords	276.00	12/5/2017
VIJAY K CHAWLA	Rent Sub to L'lords	780.00	12/5/2017
VINCENT G SPRINKLE	Travel	147.00	12/5/2017
VIOLET NWOKOYE	Counsel Fees - Juven	300.00	12/5/2017
VIRGINIA CARTER	Counsel Fees - Court	227.50	12/5/2017
VIRGINIA CARTER	Counsel Fees - Court	245.00	12/5/2017
VIRGINIA CARTER	Counsel Fees - Court	340.00	12/5/2017
VIRGINIA CARTER	Counsel Fees - Court	432.50	12/5/2017
VIRGINIA CARTER	Counsel Fees - Court	620.00	12/5/2017
VIRGINIA CARTER	Counsel Fees - Court	1,000.00	12/5/2017
VWR INTERNATIONAL LLC	Lab Supplies	61.26	12/5/2017
VWR INTERNATIONAL LLC	Lab Supplies	83.21	12/5/2017
VWR INTERNATIONAL LLC	Lab Supplies	239.86	12/5/2017
VWR INTERNATIONAL LLC	Lab Supplies	3,011.20	12/5/2017
WAK HG LLC	Rent Sub to L'lords	24.00	12/5/2017
WAK HG LLC	Rent Sub to L'lords	317.00	12/5/2017
WALMART	Clothing	29.82	12/5/2017
WALMART	Promotional Expenses	316.83	12/5/2017
WALMART #940	Food/Hygiene Assista	26.00	12/5/2017
WALMART 01-3631	Clothing	194.34	12/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
WALMART 0284	Promotional Expenses	199.72	12/5/2017
WALMART STORE #1801	School Supplies	14.43	12/5/2017
WALMART STORE #1801	Personal Hygiene	23.46	12/5/2017
WALMART STORE #1801	Clothing	121.24	12/5/2017
WALMART STORE 01-5312	Food	4.72	12/5/2017
WALMART STORE 01-5312	School Supplies	24.82	12/5/2017
WALMART STORE 01-5312	Personal Hygiene	44.80	12/5/2017
WALMART STORE 01-5312	Promotional Expenses	60.94	12/5/2017
WALMART STORE 01-5312	Food	199.03	12/5/2017
WALMART STORE 01-5312	Clothing	424.58	12/5/2017
WALT A CLEVELAND	Counsel Fees - Court	5,000.00	12/5/2017
WARREN ST JOHN	Counsel Fees - Court	200.00	12/5/2017
WARREN ST JOHN	Counsel Fees - Court	275.00	12/5/2017
WARREN ST JOHN	Counsel Fees - Court	550.00	12/5/2017
WARREN ST JOHN	Counsel Fees - Court	1,100.00	12/5/2017
WARREN ST JOHN	Counsel Fees - Court	1,450.00	12/5/2017
WARREN ST JOHN	Counsel Fees - Capit	29,400.00	12/5/2017
WASH SOLUTIONS LLC	Supplies	292.65	12/5/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	250.00	12/5/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	262.50	12/5/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	630.00	12/5/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	1,000.00	12/5/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	2,010.00	12/5/2017
WEST GROUP	Law Books	1,721.60	12/5/2017
WEST GROUP	Law Books	1,955.20	12/5/2017
WEST GROUP	On-line Service	17,508.00	12/5/2017
WEST GROUP PAYMENT CENTER	On-line Service	54.70	12/5/2017
WEST GROUP PAYMENT CENTER	On-line Service	109.40	12/5/2017
WEST GROUP PAYMENT CENTER	On-line Service	547.00	12/5/2017
WEST GROUP PAYMENT CENTER	On-line Service	1,258.10	12/5/2017
WEST GROUP PAYMENT CENTER	On-line Service	1,313.80	12/5/2017
WEST SIDE LANDFILL WM	Disposal Service	174.27	12/5/2017
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	1,706.00	12/5/2017
WESTERN-BRW PAPER CO INC	Supplies	23.80	12/5/2017
WESTERN-BRW PAPER CO INC	Supplies	119.00	12/5/2017
WESTERN-BRW PAPER CO INC	Supplies	119.00	12/5/2017
WESTERN-BRW PAPER CO INC	Supplies	119.00	12/5/2017
WESTERN-BRW PAPER CO INC	Supplies	119.00	12/5/2017
WESTERN-BRW PAPER CO INC	Supplies	119.00	12/5/2017
WESTERN-BRW PAPER CO INC	Supplies	119.00	12/5/2017
WESTERN-BRW PAPER CO INC	Supplies	119.00	12/5/2017
WESTERN-BRW PAPER CO INC	Supplies	119.00	12/5/2017
WESTERN-BRW PAPER CO INC	Supplies	119.00	12/5/2017
WESTERN-BRW PAPER CO INC	Supplies	142.80	12/5/2017
WESTERN-BRW PAPER CO INC	Supplies	142.80	12/5/2017
WESTERN-BRW PAPER CO INC	Supplies	238.00	12/5/2017
WESTERN-BRW PAPER CO INC	Supplies	238.00	12/5/2017
WESTERN-BRW PAPER CO INC	Supplies	238.00	12/5/2017
WESTERN-BRW PAPER CO INC	Supplies	869.75	12/5/2017
WESTERN-BRW PAPER CO INC	Supplies	952.00	12/5/2017
WESTERN-BRW PAPER CO INC	Sheriff Inventory	1,468.00	12/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Graphics Inventory	4,597.92	12/5/2017
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	404.00	12/5/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	400.00	12/5/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	500.00	12/5/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	561.25	12/5/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	2,157.50	12/5/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	2,190.00	12/5/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	10,220.00	12/5/2017
WILLIAM A MAZUR JR	Counsel Fees - Juven	100.00	12/5/2017
WILLIAM A MAZUR JR	Counsel Fees - CPS	150.00	12/5/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	175.00	12/5/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	700.00	12/5/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	795.00	12/5/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	3,747.50	12/5/2017
WILLIAM H BILL RAY PC	Counsel Fees-Crimina	4,431.25	12/5/2017
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	175.00	12/5/2017
WILLIAM R BIGGS PLLC	Counsel Fees - Court	120.00	12/5/2017
WILLIAM R BIGGS PLLC	Counsel Fees - Court	890.00	12/5/2017
WILLIAM S HARRIS	Counsel Fees - Court	1,370.00	12/5/2017
WILLIAM S HARRIS	Counsel Fees-Crimina	1,412.50	12/5/2017
WILLIAM T CATTERTON	Counsel Fees - Proba	1,300.00	12/5/2017
William W Echols III	Education	1,050.85	12/5/2017
WILMA DAVID-MAY	Clothing	225.00	12/5/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	12/5/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	12/5/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	12/5/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	12/5/2017
WOLVERINE ALTERNATIVE INVESTMENTS	Utility Allowance	12.00	12/5/2017
WOLVERINE ALTERNATIVE INVESTMENTS	Utility Allowance	151.00	12/5/2017
WORLD DATA CORPORATION	Subscriptions	275.00	12/5/2017
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	235.00	12/5/2017
XL PARTS PARTNERSHIP LTD	Central Garage Inv	80.49	12/5/2017
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,861.44	12/5/2017
XOOM ENERGY LLC	Utility Assistance	200.00	12/5/2017
YOUTH ADVOCATE PROGRAMS INC	Professional Service	1,146.87	12/5/2017
YOUTH ADVOCATE PROGRAMS INC	Professional Service	12,000.00	12/5/2017
YOUTH CENTER OF THE HIGH PLAINS	Medical Supplies	33.95	
COURT CLAIMS TOTAL		7,079,872.84	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING -DECEMBER 05, 2017

Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON POLICE DEPT.	Drug Seizures	473.40	12/5/2017
ARLINGTON POLICE DEPT.	Drug Seizure Interes	2.09	12/5/2017
AVIS RENT A CAR SYSTEM LLC	Education	151.67	12/5/2017
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	1,420.94	12/5/2017
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	3,877.43	12/5/2017
CAROLINA IMAGING COMPUTER	Supplies	142.00	12/5/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	441.75	12/5/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	570.00	12/5/2017
CENTER FOR THERAPEUTIC CHANGE LTD	Outpatient Group Cou	3,591.00	12/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
CHARTER COMMUNICATIONS	Subscriptions	141.94	12/5/2017
Clay M Young	Travel	127.00	12/5/2017
CLC INC	Professional Service	270.00	12/5/2017
COVER TEK INC	Employee Physicals	334.00	12/5/2017
Dennis W Davidson	Mileage Allowance	36.92	12/5/2017
DEPARTMENT OF PUBLIC SAFETY	Drug Seizures	36,000.00	12/5/2017
DEPARTMENT OF PUBLIC SAFETY	Drug Seizure Interes	18.45	12/5/2017
EAN HOLDINGS LLC	Voting Machine Trans	7,410.00	12/5/2017
EAN HOLDINGS LLC	Voting Machine Trans	360.00	12/5/2017
EASTVHR HS ROUND ROCK LLC	Travel	232.30	12/5/2017
EASTVHR HS ROUND ROCK LLC	Travel	232.30	12/5/2017
ENHANCED LASER PRODUCTS	Supplies	304.00	12/5/2017
ENHANCED LASER PRODUCTS	Supplies	102.00	12/5/2017
FILEX SYSTEMS	Supplies	1,788.00	12/5/2017
FORT WORTH ISD	Space Lease Rental	630.00	12/5/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizures	2,404.80	12/5/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,207.80	12/5/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	12.21	12/5/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	6.35	12/5/2017
George M Ateek	Travel	135.00	12/5/2017
HARRY F KLINEFELTER, III	Psych Exams/Testimon	600.00	12/5/2017
HELPING OPEN PEOPLES EYES, INC.	Outpatient Group Cou	2,414.00	12/5/2017
HIRED HANDS INC	Professional Service	124.00	12/5/2017
INTEGRATED ACCESS SYSTEMS	Capital Outlay Low V	1,755.00	12/5/2017
INTEGRATED ACCESS SYSTEMS	Non-Track Equipment	12,664.36	12/5/2017
INTERBORO PACKAGING CORP	Supplies	62.40	12/5/2017
INTERFACE SECURITY SYSTEMS LLC	Non-Track Equipment	2,797.00	12/5/2017
INTERNATIONAL SOFTWARE SYSTEMS INC	Computer Supplies	5,782.20	12/5/2017
JPMORGAN CHASE BANK NA	Education	580.00	12/5/2017
LENA POPE HOME INC	Outpatient Group Cou	780.00	12/5/2017
Lora D Nycum	Travel	100.00	12/5/2017
MHMR OF TARRANT COUNTY	Intensive Residentia	10,355.00	12/5/2017
MHMR OF TARRANT COUNTY	Outpatient Group Cou	2,193.00	12/5/2017
MHN SERVICES	Employee Assistance	970.06	12/5/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	1,034.81	12/5/2017
Nicole J Kosowick	Travel	100.00	12/5/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.84	12/5/2017
Peggy S Lomas	Travel	100.00	12/5/2017
RECOVERY HEALTHCARE CORPORATION	Outpatient Group Cou	381.00	12/5/2017
RECOVERY RESOURCE COUNCIL	Outpatient Group Cou	292.00	12/5/2017
SAFE CITY COMMISSION	Tuition Classroom Tr	250.00	12/5/2017
SAFE CITY COMMISSION	Tuition Classroom Tr	25.00	12/5/2017
SAFE CITY COMMISSION	Tuition Classroom Tr	50.00	12/5/2017
SAFE CITY COMMISSION	Tuition Classroom Tr	25.00	12/5/2017
SAFE CITY COMMISSION	Tuition Classroom Tr	25.00	12/5/2017
SAM HOUSTON STATE UNIVERSITY	Tuition Classroom Tr	470.00	12/5/2017
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay-Low V	274.41	12/5/2017
SMART GROUP SYSTEMS	Supplies	104.00	12/5/2017
SMART GROUP SYSTEMS	Supplies	250.00	12/5/2017
SMITH TEMPORARIES INC	Elections Contract L	311,420.77	12/5/2017
STAPLES ADVANTAGE	Supplies	128.44	12/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	14,071.00	12/5/2017
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	1,480.00	12/5/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	322.64	12/5/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	134.66	12/5/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	4.18	12/5/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.61	12/5/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	72.11	12/5/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	28.48	12/5/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	158.92	12/5/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	44.77	12/5/2017
William K Bearden	Travel	100.00	12/5/2017
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	600.00	12/5/2017
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	200.00	12/5/2017
YOUTH ADVOCATE PROGRAMS INC	Professional Service	29,109.34	12/5/2017
NON COURT CLAIMS TOTAL		464,867.35	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		7,544,740.19	
FY 2018 YTD CLAIMS GRAND TOTAL		46,246,887.54	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM
FOR THE WEEK ENDING -DECEMBER 05, 2017**

Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	1,230.45	12/5/2017
C L E A T	LE Association	30.00	12/5/2017
C L E A T	LE Association	8,394.00	12/5/2017
California SDU	Child Support	215.53	12/5/2017
Carolann Esther Jacobs	Trust - Constable 4	4,394.21	12/5/2017
Catholic Charities Diocese of FTW	Interpreter Fees	450.00	12/5/2017
Central Credit Services	5002 Student Loan Levy	193.79	12/5/2017
City of Arlington	County Projects	160,906.81	12/5/2017
Delta Dental	Dental Claims	18,928.56	12/5/2017
Delta Dental	Dental Claims	4,280.00	12/5/2017
Delta Dental	Dental Claims	18,700.05	12/5/2017
Delta Dental	Dental Claims	4,464.40	12/5/2017
DirecTv Inc	Subscriptions	164.98	12/5/2017
Fraternal Order of Police #44	LE Association	(25.00)	12/5/2017
Fraternal Order of Police #44	LE Association	1,075.00	12/5/2017
HESC	5002 Student Loan Levy	5.27	12/5/2017
HESC	5002 Student Loan Levy	212.23	12/5/2017
Internal Revenue Service	5001 Tax Levy	1,216.84	12/5/2017
IRS FICA EE	FICA-Employee	(4,295.93)	12/5/2017
IRS FICA EE	FICA-Employee	582,686.64	12/5/2017
IRS FICA ER	FICA-Employer	(4,295.93)	12/5/2017
IRS FICA ER	FICA-Employer	582,686.64	12/5/2017
IRS FIT	FIT Withholding	26,541.49	12/5/2017
IRS FIT	FIT Withholding	1,211,743.38	12/5/2017
IRS MED EE	Medicare-Employee	1,801.98	12/5/2017
IRS MED EE	Medicare-Employee	145,041.41	12/5/2017
IRS MED ER	Medicare-Employer	1,581.83	12/5/2017
IRS MED ER	Medicare-Employer	144,717.42	12/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
Johnson County,Justice of the Peace Pct. 1	Trust - Constable 7	1,833.55	12/5/2017
Justice of the Peace, Pct. 4	Trust - Constable 4	800.00	12/5/2017
Lake Worth Police Department	Building Maintenance	35.00	12/5/2017
Lincoln Financial Group	Deferred Comp	12,364.27	12/5/2017
Metropolitan Life	Metlife	(43.75)	12/5/2017
Metropolitan Life	Metlife	8,407.13	12/5/2017
Michigan State Disbursement Unit	Child Support	163.91	12/5/2017
Nationwide Retirement Solutions	Deferred Comp	(2,481.92)	12/5/2017
Nationwide Retirement Solutions	Deferred Comp	90,840.12	12/5/2017
Ohio Child Support Central (CSPC)	Child Support	138.32	12/5/2017
Oklahoma Dept of Human Services	Child Support	275.04	12/5/2017
Optum Bank	HSA Employee Contribution	17,865.11	12/5/2017
Optum Bank	HSA Employee Contribution	(295.00)	12/5/2017
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	2,543.04	12/5/2017
PayFlex	Dependent Care Claims	1,712.95	12/5/2017
PayFlex	Section 125 Claims	18,121.78	12/5/2017
PayFlex	Dependent Care Claims	1,092.64	12/5/2017
PayFlex	Section 125 Claims	37,149.02	12/5/2017
Pennsylvania-HEAA	5002 Student Loan Levy	0.01	12/5/2017
Pennsylvania-HEAA	5002 Student Loan Levy	600.28	12/5/2017
Police & Firefighters Ins Assoc	LE Association	(50.70)	12/5/2017
Police & Firefighters Ins Assoc	LE Association	17,210.60	12/5/2017
Prepaid Legal Services	Prepaid Attorney	2,000.00	12/5/2017
Professional Safety Systems	Non-Track Equipment	4,644.76	12/5/2017
Ray Hall Jr	Counsel Fees - CPS	4,415.00	12/5/2017
Ray Hall Jr	Counsel Fees - Juvenile	1,740.00	12/5/2017
Richard Michael McCormic	Damage Claims	75.00	12/5/2017
Roy W Russell	Professional Service	957.89	12/5/2017
Senior Healthcare Consultants	Trust - Constable 1	48.22	12/5/2017
Senior Healthcare Consultants	Trust - Constable 1	649.60	12/5/2017
Social Security Admin Levy	5002 Student Loan Levy	0.02	12/5/2017
Social Security Admin Levy	5002 Student Loan Levy	190.73	12/5/2017
State of Louisiana	Child Support	533.52	12/5/2017
Tarrant Co. P/R Acct	Payroll Transfers	142,376.06	12/5/2017
Tarrant Co. P/R Acct	Payroll Transfers	7,091,728.17	12/5/2017
Tarrant County Deputy Sheriff	LE Association	7.50	12/5/2017
Tarrant County Deputy Sheriff	LE Association	2,030.25	12/5/2017
Texas Child Support Disbursement	Child Support	489.41	12/5/2017
Texas Child Support Disbursement	Child Support	38,376.61	12/5/2017
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	219.17	12/5/2017
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,232.84	12/5/2017
Tim Truman	5006 Chapter 13 Levy	1,668.38	12/5/2017
United Way	United Fund	(12.00)	12/5/2017
United Way	United Fund	1,829.97	12/5/2017
UnitedHealthcare	Medical Claims	651,114.94	12/5/2017
UnitedHealthcare	Medical Claims	127,046.99	12/5/2017
UnitedHealthcare	Stop Loss Credits on Medical Claims	(769.58)	12/5/2017
UnitedHealthcare	Medical Claims	958,328.45	12/5/2017
UnitedHealthcare	Medical Claims	75,110.66	12/5/2017
UnitedHealthcare	Stop Loss Credits on Medical Claims	(52.23)	12/5/2017
US Department of Education	5002 Student Loan Levy	4.28	12/5/2017

Vendor Name	Item Description	Paid Amount	Check Date
US Department of Education	5002 Student Loan Levy	456.67	12/5/2017
Valic Retirement	Deferred Comp	50.00	12/5/2017
Valic Retirement	Deferred Comp	14,456.61	12/5/2017
Vertiv Services Inc	Building Maintenance	11,716.59	12/5/2017
YMCA	YMCA	2,009.51	12/5/2017
York Risk Services Group	Worker's Comp - 11/20/17-11/24/17	(38,068.99)	12/5/2017
York Risk Services Group	Worker's Comp - 11/27/17-12/01/17	60,302.42	12/5/2017
COURT ADDENDUM TOTAL		12,279,234.87	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*

FOR THE WEEK ENDING - DECEMBER 05, 2017

Vendor Name	Item Description	Paid Amount	Check Date
DirectV Inc	Subscriptions	194.98	12/5/2017
North Texas Tollway Authority-NTTA	Travel	0.86	12/5/2017
NON COURT ADDENDUM TOTAL		195.84	

* These claims need not appear on the claims addendum report.

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

ADDENDUM GRAND TOTAL		12,279,430.71	
CURRENT PERIOD PAYMENT TOTAL		19,824,170.90	
CURRENT PERIOD VOIDS		(16,748.92)	
CURRENT PERIOD GRAND TOTAL		19,807,421.98	
FY2018 YTD PAYMENT TOTAL		130,121,750.76	
FY2018 YTD VOIDS		(118,705.13)	
FY2018 YTD GRAND TOTAL		130,003,045.63	