

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - AUGUST 01, 2017**

Vendor Name	Item Description	Paid Amount	Check Date
#78 WOODLANDS & TIMBER RIDGE #2 LP	Utility Assistance	47.80	8/1/2017
2 J'S AUTOMOTIVE LP	Central Garage Inv	1,877.06	8/1/2017
4 IMPRINT INC	Clothing	29.00	8/1/2017
4 IMPRINT INC	Clothing	554.40	8/1/2017
4M YOUTH SERVICES INC	Residential Services	9,738.00	8/1/2017
A P GAS & ELECTRIC ENERGY SOLUTIONS	Utility Assistance	163.62	8/1/2017
A&P PHARMACY	Medical Supplies	356.03	8/1/2017
A.H. BELO MANAGEMENT SERVICES	Subscriptions	287.56	8/1/2017
AARON CLAY GRAHAM	Counsel Fees - Court	100.00	8/1/2017
AARON CLAY GRAHAM	Counsel Fees - Court	1,100.00	8/1/2017
ACCELEBRATE INC	Tuition Classroom Tr	5,720.25	8/1/2017
ACCUCARE MORTUARY SERVICE INC	Transportation	13,020.00	8/1/2017
ACE TIRE SERVICE	Vehicle Maintenance	75.00	8/1/2017
ACE TIRE SERVICE	Tires and Tubes	103.00	8/1/2017
ACS INDUSTRIAL SERVICES INC	Electronic Equipment	2,625.00	8/1/2017
ADAPCO INC	Field Equipment & Su	14,504.80	8/1/2017
ADVANCED GLASS SYSTEMS INC	Building Maintenance	4,044.15	8/1/2017
ADVANCE'D TEMPORARIES INC	Contract Labor	1,235.52	8/1/2017
ADVENIR AT MANSFIELD LLC	Utility Assistance	46.53	8/1/2017
ADVENIR AT MANSFIELD LLC	Rental Assistance	750.00	8/1/2017
AG-POWER INC	Parts and Supplies	670.64	8/1/2017
AHF-HILLCREST LLC	Rent Sub to L'lords	640.00	8/1/2017
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	4,969.71	8/1/2017
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	7,106.99	8/1/2017
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	12,793.43	8/1/2017
AIDS OUTREACH CENTER INC	Miscellaneous Receiv	(6,524.00)	8/1/2017
AIDS OUTREACH CENTER INC	Food/Hygiene Assist	379.90	8/1/2017
AIDS OUTREACH CENTER INC	Subrecipient Service	920.17	8/1/2017
AIDS OUTREACH CENTER INC	Subrecipient Service	4,024.92	8/1/2017
AIDS OUTREACH CENTER INC	Subrecipient Service	9,388.56	8/1/2017
AIDS OUTREACH CENTER INC	Subrecipient Service	21,205.90	8/1/2017
AIDS OUTREACH CENTER INC	Subrecipient Service	26,966.27	8/1/2017
AIDS OUTREACH CENTER INC	Subrecipient Service	123,802.23	8/1/2017
AIR RELIEF TECHNOLOGIES INC	Equipment Maintenanc	44.48	8/1/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	117.01	8/1/2017
AIR RELIEF TECHNOLOGIES INC	Equipment Maintenanc	199.21	8/1/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	236.31	8/1/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	708.78	8/1/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,600.97	8/1/2017
AIRGAS USA LLC	Lab Equipment Mainte	722.99	8/1/2017
AIRSCAN TECHNOLOGIES INC	Equipment Maintenanc	330.00	8/1/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	500.00	8/1/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	850.00	8/1/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	1,000.00	8/1/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	1,450.00	8/1/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	2,850.00	8/1/2017
ALBERTSONS #4032	Food/Hygiene Assista	26.00	8/1/2017
ALBERTSONS #4151	Food/Hygiene Assista	26.00	8/1/2017
ALEX KEYS	Restitution Payable	75.00	8/1/2017
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	137.50	8/1/2017
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	178.75	8/1/2017
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	400.00	8/1/2017
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	575.00	8/1/2017
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	633.75	8/1/2017
ALI OLIVER HASSIBI	Counsel Fees - Court	420.00	8/1/2017

Vendor Name	Item Description	Paid Amount	Check Date
ALI OLIVER HASSIBI	Counsel Fees - Court	650.00	8/1/2017
Alice H Moore	Travel	1,271.65	8/1/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	250.00	8/1/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	620.00	8/1/2017
ALICIA PORTER	Clothing	91.91	8/1/2017
ALL AMERICA TITLE SERVICES INC	Professional Service	150.00	8/1/2017
ALL FAIR ELECTRIC	Building Maintenance	254.78	8/1/2017
ALL PRO PEST SERVICES	Miscellaneous	866.00	8/1/2017
ALLEN & WEAVER PC	Counsel Fees - CPS	90.00	8/1/2017
ALLEN & WEAVER PC	Counsel Fees-Crimina	1,600.00	8/1/2017
ALLEN & WEAVER PC	Counsel Fees - CPS	1,602.00	8/1/2017
ALLEN & WEAVER PC	Counsel Fees-Crimina	3,160.00	8/1/2017
ALLIANCE MAINTENANCE INDUSTRIES	Custodian Services	215.00	8/1/2017
ALLIANCE MAINTENANCE INDUSTRIES	Custodian Services	340.00	8/1/2017
ALLIED TUBE & CONDUIT	Road Signs	51.00	8/1/2017
ALLIED TUBE & CONDUIT	Road Signs	447.50	8/1/2017
ALLMARK CENTRAL PARK LP	Rental Assistance	750.00	8/1/2017
ALMA WELL-BERRY	Clothing	97.10	8/1/2017
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	158.00	8/1/2017
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	158.00	8/1/2017
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	158.00	8/1/2017
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	200.00	8/1/2017
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	8/1/2017
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	8/1/2017
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	325.09	8/1/2017
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	495.00	8/1/2017
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	809.97	8/1/2017
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,120.00	8/1/2017
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,900.00	8/1/2017
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	500.00	8/1/2017
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	625.00	8/1/2017
AMBIT ENERGY LLC	Utility Assistance	190.25	8/1/2017
AMERICAN FLAG SERVICE LLC	Building Maintenance	130.00	8/1/2017
AMERICAN FLAG SERVICE LLC	Building Maintenance	270.00	8/1/2017
AMERICAN HYDRAULICS INC	Equipment Maintenanc	325.00	8/1/2017
AMERICAN HYDRAULICS INC	Parts and Supplies	390.00	8/1/2017
AMERICAN MASTERTECH SCIENTIFIC INC	Lab Supplies	162.37	8/1/2017
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	292.26	8/1/2017
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	2,908.76	8/1/2017
AMIKIDS RIO GRANDE VALLEY INC	Residential Services	4,869.00	8/1/2017
AMY LEANDRA MILLS	Counsel Fees - Juven	300.00	8/1/2017
ANDREA HUGGINS	Clothing	300.00	8/1/2017
Andrea L Reed	Dues	135.00	8/1/2017
Andrea P Ziton	Education	248.54	8/1/2017
ANDREW LYNN GRIFFIN	Counsel Fees - Court	300.00	8/1/2017
ANGELA CAUDURO	Rental Assistance	735.00	8/1/2017
Angela M Bryant Cruz	Education	137.74	8/1/2017
Angelica R Taylor	Education	325.00	8/1/2017
ANGELYN R HAMMACK	Bonds	20.00	8/1/2017
ANIXTER INC	Non-Track Const/Bldg	115.00	8/1/2017
ANIXTER INC	Electronic Equipment	154.40	8/1/2017
Ann M Pena	Travel	208.35	8/1/2017
ANNA HISCOCK O'DAY	Counsel Fees - Court	50.00	8/1/2017
ANNA HISCOCK O'DAY	Counsel Fees - Court	376.25	8/1/2017
Anne M Mackey	Education	1,820.76	8/1/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	100.00	8/1/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - CPS	100.00	8/1/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Juven	200.00	8/1/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	375.00	8/1/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	506.25	8/1/2017

Vendor Name	Item Description	Paid Amount	Check Date
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,000.00	8/1/2017
ANTOINETTE R MCGARRAHAN	Capital Murder - Exp	3,345.10	8/1/2017
APPLE GLASS AND MIRROR	Central Garage Inv	157.28	8/1/2017
APWA-AMERICAN PUBLIC WORKS ASSOC	Education	899.00	8/1/2017
AQUA-REC INC	Pool Maintenance	73.00	8/1/2017
AQUA-REC INC	Pool Maintenance	474.00	8/1/2017
AQUA-REC INC	Non-Tracked Equipmen	1,900.00	8/1/2017
ARAMARK UNIFORM SERVICES INC	Supplies	2.75	8/1/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.50	8/1/2017
ARAMARK UNIFORM SERVICES INC	Laundry Services	5.50	8/1/2017
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	8/1/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	8/1/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	8/1/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.00	8/1/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.50	8/1/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.60	8/1/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	15.50	8/1/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	15.75	8/1/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	18.25	8/1/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	18.60	8/1/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	20.00	8/1/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	20.28	8/1/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.30	8/1/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	22.00	8/1/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	25.00	8/1/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	25.40	8/1/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	26.88	8/1/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	34.00	8/1/2017
ARAMARK UNIFORM SERVICES INC	Building Maintenance	43.25	8/1/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	43.80	8/1/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	44.90	8/1/2017
ARAMARK UNIFORM SERVICES INC	Building Maintenance	53.80	8/1/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	55.90	8/1/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	93.00	8/1/2017
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	456.00	8/1/2017
ARCHWOOD REAL ESTATE INC	Rental Assistance	735.00	8/1/2017
ARLINGTON POLICE DEPT	Burglar Systems	50.00	8/1/2017
ARLINGTON WATER UTILITIES	Utility Assistance	350.16	8/1/2017
ARMANDO MAQUEDA	Restitution Payable	105.54	8/1/2017
ASH GROVE CEMENT COMPANY	Base Stabilization M	5,290.56	8/1/2017
ASHLEE R WELLS	Professional Service	203.36	8/1/2017
ASHLEY BLACK	Restitution Payable	100.00	8/1/2017
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	60.00	8/1/2017
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	60.00	8/1/2017
AT&T	Telephone-Basic	161.34	8/1/2017
AT&T	Data Transmission Li	2,701.00	8/1/2017
AT&T MOBILITY	Wireless Data Access	19.17	8/1/2017
AT&T MOBILITY	Wireless Data Access	19.17	8/1/2017
AT&T MOBILITY	Telephone - Mobile	24.08	8/1/2017
AT&T MOBILITY	Telephone - Mobile	24.08	8/1/2017
AT&T MOBILITY	Telephone - Mobile	24.08	8/1/2017
AT&T MOBILITY	Telephone - Mobile	24.08	8/1/2017
AT&T MOBILITY	Telephone - Mobile	24.08	8/1/2017
AT&T MOBILITY	Telephone - Mobile	24.08	8/1/2017
AT&T MOBILITY	Telephone - Mobile	52.00	8/1/2017
AT&T MOBILITY	Telephone - Mobile	52.00	8/1/2017
AT&T MOBILITY	Wireless Data Access	71.98	8/1/2017
AT&T MOBILITY	Wireless Data Access	78.00	8/1/2017
AT&T MOBILITY	Telephone - Mobile	104.00	8/1/2017
AT&T MOBILITY	Telephone - Mobile	104.00	8/1/2017
AT&T MOBILITY	Wireless Data Access	109.97	8/1/2017

Vendor Name	Item Description	Paid Amount	Check Date
AT&T MOBILITY	Telephone - Mobile	114.28	8/1/2017
AT&T MOBILITY	Wireless Data Access	179.95	8/1/2017
AT&T MOBILITY	Wireless Data Access	179.95	8/1/2017
AT&T MOBILITY	Wireless Data Access	215.94	8/1/2017
AT&T MOBILITY	Wireless Data Access	215.94	8/1/2017
AT&T MOBILITY	Wireless Data Access	251.93	8/1/2017
AT&T MOBILITY	Wireless Data Access	251.93	8/1/2017
AT&T MOBILITY	Wireless Data Access	251.93	8/1/2017
AT&T MOBILITY	Wireless Data Access	251.93	8/1/2017
AT&T MOBILITY	Wireless Data Access	354.91	8/1/2017
AT&T MOBILITY	Wireless Data Access	379.90	8/1/2017
AT&T MOBILITY	Telephone - Mobile	393.49	8/1/2017
AT&T MOBILITY	Telephone - Mobile	393.49	8/1/2017
AT&T MOBILITY	Telephone - Mobile	620.21	8/1/2017
AT&T MOBILITY	Telephone - Mobile	824.32	8/1/2017
AT&T MOBILITY	Telephone - Mobile	1,128.55	8/1/2017
AT&T MOBILITY	Telephone - Mobile	2,075.23	8/1/2017
AT&T MOBILITY	Wireless Data Access	2,923.71	8/1/2017
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	7.94	8/1/2017
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	110.45	8/1/2017
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	228.00	8/1/2017
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	264.23	8/1/2017
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	679.11	8/1/2017
ATMOS ENERGY CORP	Electricity	(186.44)	8/1/2017
ATMOS ENERGY CORP	Gas	3.84	8/1/2017
ATMOS ENERGY CORP	Gas	22.09	8/1/2017
ATMOS ENERGY CORP	Gas	24.37	8/1/2017
ATMOS ENERGY CORP	Gas	46.51	8/1/2017
ATMOS ENERGY CORP	Gas	48.02	8/1/2017
ATMOS ENERGY CORP	Gas	48.69	8/1/2017
ATMOS ENERGY CORP	Gas	49.40	8/1/2017
ATMOS ENERGY CORP	Gas	52.12	8/1/2017
ATMOS ENERGY CORP	Gas	53.79	8/1/2017
ATMOS ENERGY CORP	Gas	57.98	8/1/2017
ATMOS ENERGY CORP	Gas	80.04	8/1/2017
ATMOS ENERGY CORP	Utility Assistance	88.15	8/1/2017
ATMOS ENERGY CORP	Utility Assistance	93.72	8/1/2017
ATMOS ENERGY CORP	Gas	96.04	8/1/2017
ATMOS ENERGY CORP	Utility Assistance	124.80	8/1/2017
ATMOS ENERGY CORP	Gas	135.05	8/1/2017
ATMOS ENERGY CORP	Utility Assistance	151.36	8/1/2017
ATMOS ENERGY CORP	Gas	210.67	8/1/2017
ATMOS ENERGY CORP	Utility Assistance	222.08	8/1/2017
ATMOS ENERGY CORP	Gas	234.28	8/1/2017
ATMOS ENERGY CORP	Utility Assistance	347.04	8/1/2017
ATMOS ENERGY CORP	Gas	508.71	8/1/2017
ATMOS ENERGY CORP	Gas	649.51	8/1/2017
ATMOS ENERGY CORP	Gas	661.13	8/1/2017
ATMOS ENERGY CORP	Gas	2,089.65	8/1/2017
ATMOS ENERGY CORP	Gas	2,818.28	8/1/2017
ATMOS ENERGY CORP	Gas	6,962.39	8/1/2017
ATMOS ENERGY CORP	Gas	7,092.26	8/1/2017
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	7,500.00	8/1/2017
ATTORNEY GENERAL OF TEXAS	Issue Costs of Refun	9,500.00	8/1/2017
AURELIA GREEN	Clothing	322.30	8/1/2017
AUSTIN TURF & TRACTOR	Landscaping Expense	113.07	8/1/2017
AUSTIN TURF & TRACTOR	Landscaping Expense	189.09	8/1/2017
AUSTIN TURF & TRACTOR	Landscaping Expense	463.20	8/1/2017
AUTONATION	Parts and Supplies	62.96	8/1/2017
AUTONATION	Parts and Supplies	519.45	8/1/2017

Vendor Name	Item Description	Paid Amount	Check Date
AUTONATION	Central Garage Inv	605.26	8/1/2017
AUTUMN CHASE APARTMENTS LLP	Rental Assistance	1,230.00	8/1/2017
AV STEEPLECHASE LLC	Utility Assistance	25.19	8/1/2017
Azia F Pontious	Education	15.22	8/1/2017
B & H PHOTO VIDEO	Photo Processing	234.01	8/1/2017
BAGS IN BULK	School Supplies	2,514.00	8/1/2017
BAILEY & GALYEN	Counsel Fees - Court	145.00	8/1/2017
BAILEY & GALYEN	Counsel Fees - Court	185.00	8/1/2017
BAIRD HAMPTON & BROWN INC	Professional Service	487.50	8/1/2017
BAIRD HAMPTON & BROWN INC	Professional Service	2,000.00	8/1/2017
BAIRD HAMPTON & BROWN INC	Professional Service	2,040.00	8/1/2017
BAIRD HAMPTON & BROWN INC	Professional Service	3,533.20	8/1/2017
BALL & HASE PC	Counsel Fees - Court	175.00	8/1/2017
BALL & HASE PC	Counsel Fees - Court	291.25	8/1/2017
BALL & HASE PC	Counsel Fees - Court	356.25	8/1/2017
BALL & HASE PC	Counsel Fees - Court	650.00	8/1/2017
BALL & HASE PC	Counsel Fees - Court	1,350.00	8/1/2017
BALL & HASE PC	Counsel Fees - Court	3,025.00	8/1/2017
BALL & HASE PC	Counsel Fees - Court	4,850.00	8/1/2017
BANK OF AMERICA MERRILL LYNCH,	Building Maintenance	27,684.23	8/1/2017
BARNES & NOBLE BOOKSELLERS INC	Education	199.90	8/1/2017
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	500.00	8/1/2017
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	637.50	8/1/2017
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	943.75	8/1/2017
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	950.00	8/1/2017
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	1,037.50	8/1/2017
BARRY ALFORD	Counsel Fees - Court	325.00	8/1/2017
BARRY ALFORD	Counsel Fees - Court	375.00	8/1/2017
BARRY ALFORD	Counsel Fees - Court	450.00	8/1/2017
BARRY ALFORD	Counsel Fees - Court	455.00	8/1/2017
BARRY ALFORD	Counsel Fees - Court	600.00	8/1/2017
BARRY ALFORD	Counsel Fees - Court	606.25	8/1/2017
BARRY ALFORD	Counsel Fees - Court	1,000.00	8/1/2017
BARRY ALFORD	Counsel Fees - Court	1,950.00	8/1/2017
BARRY G JOHNSON	Counsel Fees - Court	270.00	8/1/2017
BARRY G JOHNSON	Counsel Fees - Court	385.00	8/1/2017
BARRY G JOHNSON	Counsel Fees - Court	940.00	8/1/2017
BARRY G JOHNSON	Counsel Fees - Court	1,025.00	8/1/2017
BARRY G JOHNSON	Counsel Fees - Court	2,285.00	8/1/2017
BARRY G JOHNSON	Counsel Fees - Court	2,300.00	8/1/2017
BASNETT FAMILY LAW PC	Counsel Fees - CPS	1,785.00	8/1/2017
BAUMGARDNER FUNERAL HOME	County Burials	700.00	8/1/2017
BCI TECHNOLOGIES	Electronic Equipment	1,235.98	8/1/2017
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	395.00	8/1/2017
BEDFORD OAK CREEK LLC	Utility Assistance	50.00	8/1/2017
BELMONT ICEHOUSE	Advertising/Public S	8,903.89	8/1/2017
BEN LEONARD PLLC	Counsel Fees - Court	186.25	8/1/2017
BEN LEONARD PLLC	Counsel Fees - Court	313.75	8/1/2017
BEN LEONARD PLLC	Counsel Fees - Court	455.00	8/1/2017
BEN LEONARD PLLC	Counsel Fees - Court	465.00	8/1/2017
BEN LEONARD PLLC	Counsel Fees - Court	693.75	8/1/2017
BEN LEONARD PLLC	Counsel Fees - Court	1,240.00	8/1/2017
BEST WESTERN PLUS AUSTIN CITY HOTEL	Education	413.97	8/1/2017
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	300.00	8/1/2017
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	100.00	8/1/2017
BEYOND TECHNOLOGY INC	Supplies	58.83	8/1/2017
BEYOND TECHNOLOGY INC	Supplies	58.83	8/1/2017
BEYOND TECHNOLOGY INC	Supplies	67.71	8/1/2017
BEYOND TECHNOLOGY INC	Supplies	67.71	8/1/2017
BEYOND TECHNOLOGY INC	Supplies	92.86	8/1/2017

Vendor Name	Item Description	Paid Amount	Check Date
BEYOND TECHNOLOGY INC	Supplies	117.66	8/1/2017
BEYOND TECHNOLOGY INC	Supplies	176.49	8/1/2017
BEYOND TECHNOLOGY INC	Supplies	188.10	8/1/2017
BEYOND TECHNOLOGY INC	Supplies	446.88	8/1/2017
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	5,540.92	8/1/2017
BIMBO BAKERIES USA INC	Food	1,094.64	8/1/2017
BLAKE AND BLAKE LLP	Counsel Fees - Court	185.00	8/1/2017
BLAKE BURNS	Counsel Fees - Court	500.00	8/1/2017
BLAKE BURNS	Counsel Fees - Court	600.00	8/1/2017
BOB BARKER COMPANY INC	Bedding and Clothing	990.36	8/1/2017
BOB BARKER COMPANY INC	Bedding and Clothing	9,469.44	8/1/2017
Bobby D Hardin Jr	Education	100.00	8/1/2017
BOBBY L BEASLEY	Investigative	225.00	8/1/2017
BOBCAT OF FORT WORTH	Parts and Supplies	91.97	8/1/2017
BONNY MCMURROUGH LINK	Counsel Fees - Proba	2,100.00	8/1/2017
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	1,076.30	8/1/2017
BOUTCHANTHARAJ CORPORATION	Security Contract	101.37	8/1/2017
BOUTCHANTHARAJ CORPORATION	Security Contract	13,289.56	8/1/2017
BOYD C MOONEY	Counsel Fees - Juven	400.00	8/1/2017
BRACANE COMPANY	Professional Service	562.50	8/1/2017
BRACANE COMPANY	Professional Service	1,225.00	8/1/2017
Brad L Carpenter	Travel	1,436.17	8/1/2017
BRADFORD SHAW	Counsel Fees - Court	250.00	8/1/2017
BRADFORD SHAW	Counsel Fees - Court	291.60	8/1/2017
BRADFORD SHAW	Counsel Fees - Court	514.75	8/1/2017
BRADFORD SHAW	Counsel Fees - Juven	1,225.00	8/1/2017
Brandon E Walker	Education	220.00	8/1/2017
BRARYSHEYIA SIMPSON	Clothing	78.95	8/1/2017
BRENDA COTHRAN	Relative Assistance	300.00	8/1/2017
BRENDA G HANSEN	Counsel Fees - Court	250.00	8/1/2017
BRENDA G HANSEN	Counsel Fees - Juven	300.00	8/1/2017
BRENDA G HANSEN	Counsel Fees - Court	1,050.00	8/1/2017
BRENDA G HANSEN	Counsel Fees - Court	1,300.00	8/1/2017
BRENDA G HANSEN	Counsel Fees - Court	2,175.00	8/1/2017
BRENDA GAIL CLARK	Reporter's Records (	2,824.00	8/1/2017
BRETT BOONE	Counsel Fees - Court	80.00	8/1/2017
BRETT BOONE	Counsel Fees - Court	190.00	8/1/2017
BRETT BOONE	Counsel Fees - Court	230.00	8/1/2017
BRETT BOONE	Counsel Fees - Court	300.00	8/1/2017
BRETT BOONE	Counsel Fees - Court	340.00	8/1/2017
BRETT BOONE	Counsel Fees - Court	520.00	8/1/2017
BRETT BOONE	Counsel Fees - Court	760.00	8/1/2017
BRETT BOONE	Counsel Fees - Court	820.00	8/1/2017
BRIAN C SIMPSON	Counsel Fees - CPS	3,505.00	8/1/2017
BRIAN J NEWMAN	Counsel Fees - CPS	100.00	8/1/2017
BRIAN M BOUFFARD	Counsel Fees - Court	275.00	8/1/2017
BRIAN M BOUFFARD	Counsel Fees - Court	1,600.00	8/1/2017
BRIANA DODD	Clothing	350.00	8/1/2017
BROWN, OWENS AND BRUMLEY	County Burials	6,397.96	8/1/2017
BRUCE ASHWORTH	Counsel Fees - Court	137.50	8/1/2017
BRUCE ASHWORTH	Counsel Fees - Court	237.50	8/1/2017
BRUCE ASHWORTH	Counsel Fees - Court	1,325.00	8/1/2017
BRYAN EDWARD WILSON	Counsel Fees - Court	175.00	8/1/2017
BRYAN EDWARD WILSON	Counsel Fees - Court	212.50	8/1/2017
BRYAN EDWARD WILSON	Counsel Fees - Court	955.00	8/1/2017
Bryan P Sudan	Travel	208.35	8/1/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	636.25	8/1/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	700.00	8/1/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	1,070.00	8/1/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	1,590.00	8/1/2017

Vendor Name	Item Description	Paid Amount	Check Date
BUD STARNES & ASSOC	Rent Sub to L'lords	2,438.34	8/1/2017
BUSINESS INTERIORS	Supplies	274.25	8/1/2017
BUSINESS INTERIORS	Non-Tracked Equipmen	1,761.32	8/1/2017
C D HARTNETT CO	Kitchen Supplies	246.41	8/1/2017
C D HARTNETT CO	Food	810.96	8/1/2017
C GREEN SCAPING LP	Landscaping Expense	1,889.10	8/1/2017
C KYLE HOGAN PC	Counsel Fees - Court	162.50	8/1/2017
C KYLE HOGAN PC	Counsel Fees - Court	250.00	8/1/2017
C KYLE HOGAN PC	Counsel Fees - Court	499.17	8/1/2017
C.R.'S AUTO REPAIR	Parts and Supplies	42.00	8/1/2017
CABLE ELECTRIC INC	Building Maintenance	1,719.43	8/1/2017
Calvin C Bond	Education	220.00	8/1/2017
CAMILLE BRENING	Clothing	225.00	8/1/2017
CANAS & FLORES	Counsel Fees - Court	156.25	8/1/2017
CANAS & FLORES	Counsel Fees - Court	250.00	8/1/2017
CANAS & FLORES	Counsel Fees - Court	291.25	8/1/2017
CANAS & FLORES	Counsel Fees - Court	368.75	8/1/2017
CANAS & FLORES	Counsel Fees - Court	406.25	8/1/2017
CANAS & FLORES	Counsel Fees - Court	880.00	8/1/2017
CANAS & FLORES	Counsel Fees - Court	950.00	8/1/2017
CANAS & FLORES	Counsel Fees - Court	1,556.25	8/1/2017
CANDACE M TAYLOR	Counsel Fees - Juven	500.00	8/1/2017
CARASOFT TECHNOLOGY CORP	Software Maintenance	88,488.80	8/1/2017
CARLENE BOUNDS	Witness Travel	249.31	8/1/2017
CARLO ESQUEDA	Certified Copies/Tra	56.08	8/1/2017
CAROL A BIRDWELL	Counsel Fees - CPS	750.00	8/1/2017
CAROLINA IMAGING COMPUTER	Supplies	88.00	8/1/2017
CAROLINA IMAGING COMPUTER	Supplies	142.00	8/1/2017
CAROLINA IMAGING COMPUTER	Supplies	150.00	8/1/2017
CAROLINA IMAGING COMPUTER	Supplies	178.00	8/1/2017
CAROLINA IMAGING COMPUTER	Supplies	267.00	8/1/2017
CAROLINA IMAGING COMPUTER	Computer Supplies	710.00	8/1/2017
CARRIE EVANS	Clothing	100.00	8/1/2017
CARRILLO FUNERAL DIRECTORS	County Burials	1,400.00	8/1/2017
CASEY COLE	Counsel Fees - Court	100.00	8/1/2017
CASEY COLE	Counsel Fees - Court	400.00	8/1/2017
CASEY COLE	Counsel Fees - Court	400.00	8/1/2017
CASS ROBERT CALLAWAY	Counsel Fees - Court	485.00	8/1/2017
CASS ROBERT CALLAWAY	Counsel Fees - Court	604.00	8/1/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	100.00	8/1/2017
CATHOLIC CHARITIES DIOCESE OF	Rental Administratio	30.00	8/1/2017
CATHOLIC CHARITIES DIOCESE OF	Rental Assistance	884.32	8/1/2017
CATHOLIC CHARITIES DIOCESE OF	Professional Service	1,265.00	8/1/2017
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	5,211.25	8/1/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	330.00	8/1/2017
CAUTHEN & ASSOCIATES INC	Interpreter Fees	800.00	8/1/2017
CDW GOVERNMENT	Computer Supplies	142.49	8/1/2017
CDW GOVERNMENT	Computer Supplies	177.53	8/1/2017
CDW GOVERNMENT	Capital Outlay-Compu	24,291.70	8/1/2017
CEDAR HILL MEMORIAL PARK	County Burials	140.00	8/1/2017
CENTER FOR PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	3,500.00	8/1/2017
CENTER FOR SUCCESS & INDEPENDENCE	Residential Services	9,738.00	8/1/2017
CENTERLINE SUPPLY LTD	Field Equipment & Su	663.00	8/1/2017
CEN-TEX UNIFORM SALES INC	Clothing	994.50	8/1/2017
CEN-TEX UNIFORM SALES INC	Clothing	1,117.50	8/1/2017
CHARITY YODER	Clothing	450.00	8/1/2017
CHARLES BURGESS	Counsel Fees - Court	200.00	8/1/2017
CHARLES ROACH	Counsel Fees - Court	400.00	8/1/2017
CHARLES ROACH	Counsel Fees - Court	750.00	8/1/2017
CHARLOTTE STAPLES	Counsel Fees - CPS	100.00	8/1/2017

Vendor Name	Item Description	Paid Amount	Check Date
CHARTER COMMUNICATIONS	Subscriptions	18.10	8/1/2017
CHARTER COMMUNICATIONS	Data Transmission Li	85.26	8/1/2017
CHARTER COMMUNICATIONS	Subscriptions	92.73	8/1/2017
CHEM AQUA	Air Conditioning Mai	42.00	8/1/2017
CHEM AQUA	Air Conditioning Mai	42.00	8/1/2017
CHEM AQUA	Air Conditioning Mai	84.00	8/1/2017
CHEM AQUA	Air Conditioning Mai	84.00	8/1/2017
CHEM AQUA	Air Conditioning Mai	84.00	8/1/2017
CHEM AQUA	Air Conditioning Mai	84.00	8/1/2017
CHEM AQUA	Air Conditioning Mai	84.00	8/1/2017
CHEM AQUA	Air Conditioning Mai	252.00	8/1/2017
CHEM AQUA	Air Conditioning Mai	252.00	8/1/2017
CHEM AQUA	Air Conditioning Mai	584.00	8/1/2017
CHEM AQUA	Air Conditioning Mai	794.00	8/1/2017
CHEM AQUA	Air Conditioning Mai	794.00	8/1/2017
CHEM AQUA	Air Conditioning Mai	794.00	8/1/2017
CHEM AQUA	Air Conditioning Mai	972.50	8/1/2017
CHEM AQUA	Air Conditioning Mai	1,029.00	8/1/2017
CHEM AQUA	Air Conditioning Mai	1,077.50	8/1/2017
Chris A Shahan	Transportation	18.00	8/1/2017
Chris L Mitchell	Education	100.00	8/1/2017
CHRISTIAN FAMILY INSTITUTE INC	Professional Service	87.50	8/1/2017
Christopher D Nettles	Education	12.00	8/1/2017
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	90.00	8/1/2017
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	190.00	8/1/2017
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,080.00	8/1/2017
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,218.50	8/1/2017
CHRISTOPHER M LANKFORD	Counsel Fees - Court	110.00	8/1/2017
CHRISTOPHER M LANKFORD	Counsel Fees - Court	182.50	8/1/2017
CHRISTOPHER M LANKFORD	Counsel Fees - Court	260.00	8/1/2017
CHRISTY LEWIS	Clothing	125.00	8/1/2017
CICI ENTERPRISES LP	Promotional Expenses	36.96	8/1/2017
CICI'S PIZZA #22	Promotional Expenses	21.00	8/1/2017
CINTAS CORPORATION	Supplies	233.97	8/1/2017
CIRRO ENERGY	Utility Assistance	200.00	8/1/2017
CITY OF BEDFORD	Utility Assistance	100.00	8/1/2017
CITY OF COLLEYVILLE	Water	40.97	8/1/2017
CITY OF EULESS WATER & SEWER	Utility Assistance	50.00	8/1/2017
CITY OF EVERMAN	Utility Assistance	50.00	8/1/2017
CITY OF FOREST HILL UTILITIES	Utility Assistance	150.00	8/1/2017
CITY OF FORT WORTH	Professional Service	470.00	8/1/2017
CITY OF FORT WORTH	Gas	4,390.43	8/1/2017
CITY OF FORT WORTH	Water	4,627.05	8/1/2017
CITY OF FORT WORTH	Health Ctr Contracts	14,600.00	8/1/2017
CITY OF FORT WORTH	Radio Service-Contra	14,713.95	8/1/2017
CITY OF FORT WORTH	Electricity	17,837.20	8/1/2017
CITY OF HALTOM CITY	Utility Assistance	50.00	8/1/2017
CITY OF HURST	Utility Assistance	100.00	8/1/2017
CITY OF HURST WATER DEPT	Water	60.72	8/1/2017
CITY OF HURST WATER DEPT	Water	188.96	8/1/2017
CITY OF HURST WATER DEPT	Water	294.49	8/1/2017
CITY OF HURST WATER DEPT	Water	1,682.49	8/1/2017
CITY OF LAKE WORTH	Utility Assistance	36.49	8/1/2017
CITY OF MANSFIELD WATER	Utility Assistance	127.78	8/1/2017
CITY OF NORTH RICHLAND HILLS	Utility Assistance	37.45	8/1/2017
CITY OF RIVER OAKS	Utility Assistance	50.00	8/1/2017
CITY OF WATAUGA	Utility Assistance	50.00	8/1/2017
CLARINDA ACADEMY	Residential Services	4,869.00	8/1/2017
CLARINDA ACADEMY	Residential Services	25,643.40	8/1/2017
CLARKE ENVIRONMENTAL MOSQUITO	Capital Outlay-Furni	9,928.24	8/1/2017







Vendor Name	Item Description	Paid Amount	Check Date
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	8/1/2017
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	8/1/2017
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	8/1/2017
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	8/1/2017
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	8/1/2017
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	8/1/2017
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	8/1/2017
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	8/1/2017
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	8/1/2017
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	8/1/2017
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	8/1/2017
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	8/1/2017
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	8/1/2017
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	8/1/2017
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	8/1/2017
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	8/1/2017
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	8/1/2017
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	8/1/2017
CORNELL CORRECTIONS OF TEXAS INC	Residential Services	13,795.50	8/1/2017
CORNERSTONE ASSISTANCE NETWORK INC	Professional Service	2,970.79	8/1/2017
CORNERSTONE ASSISTANCE NETWORK INC	Professional Service	5,776.82	8/1/2017
COUNTRY MAID CLEANING LLC	Sheriff Inventory	180.24	8/1/2017
COURTNEY MILLER	Counsel Fees - Court	356.25	8/1/2017
COURTNEY MILLER	Counsel Fees - Court	371.25	8/1/2017
CRAFCO INC	Asphalt-Liquid	10,800.00	8/1/2017
CRAIG ALLEN DAMERON	Counsel Fees - Court	37.50	8/1/2017
CRAIG ALLEN DAMERON	Counsel Fees - Court	350.00	8/1/2017
CRASH DYNAMICS	Expert Witness Servi	6,918.75	8/1/2017
CRISS LAW GROUP PLLC	Counsel Fees - CPS	1,320.00	8/1/2017
CRYSTAL COSTABILE	Clothing	83.10	8/1/2017
CTJ MAINTENANCE INC	Custodian Services	650.00	8/1/2017
CTJ MAINTENANCE INC	Custodian Services	975.00	8/1/2017
CTJ MAINTENANCE INC	Custodian Services	2,472.72	8/1/2017
CTJ MAINTENANCE INC	Contract Labor	6,837.60	8/1/2017
CUEVAS DISTRIBUTION INC	Lab Supplies	2,225.54	8/1/2017
CVR COMPUTER SUPPLIES INC	Supplies	47.00	8/1/2017
CYNTHIA A FITCH	Counsel Fees - Famil	100.00	8/1/2017
CYNTHIA A FITCH	Counsel Fees - CPS	300.00	8/1/2017
D&H UNITED FUELING SOLUTIONS INC	Building Maintenance	1,833.00	8/1/2017
D2 DISTRIBUTORS LLC	Custodian Supplies	173.60	8/1/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,590.00	8/1/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,909.46	8/1/2017
DALE EVERETT HEISCH	Counsel Fees - Court	300.00	8/1/2017
Dalecia B Bell	Education	12.00	8/1/2017
DALLAS/FORT WORTH INTERNATIONAL	Travel	54.00	8/1/2017
DAMEON WOOD	Supplies	190.00	8/1/2017
DANA A DUFFEY	Counsel Fees - CPS	100.00	8/1/2017
DANA A DUFFEY	Counsel Fees - Famil	150.00	8/1/2017
DANIEL HERNANDEZ	Counsel Fees - Court	905.00	8/1/2017
DANIEL HERNANDEZ	Counsel Fees - Court	1,250.00	8/1/2017
DANIEL YANEZ JUAREZ	Restitution Payable	379.17	8/1/2017
DANIEL YOUNG	Counsel Fees - Court	100.00	8/1/2017
DANIEL YOUNG	Counsel Fees - Court	315.00	8/1/2017
DANIELA COATS	Clothing	666.64	8/1/2017
Danielle M Bonanno	Education	207.58	8/1/2017
DANNY D PITZER	Counsel Fees - Court	332.50	8/1/2017
DANNY D PITZER	Counsel Fees - Court	410.00	8/1/2017
DANNY D PITZER	Counsel Fees - Court	820.00	8/1/2017
DANNY D PITZER	Counsel Fees - Court	875.00	8/1/2017
DANNY D PITZER	Counsel Fees - Court	930.00	8/1/2017
DARCY DENO	Clothing	125.00	8/1/2017

Vendor Name	Item Description	Paid Amount	Check Date
DARCY NILES DENO	Counsel Fees - CPS	840.00	8/1/2017
DAVID A FRISBY	Counsel Fees - Court	700.00	8/1/2017
DAVID A PEARSON, IV	Counsel Fees - Court	125.00	8/1/2017
DAVID A PEARSON, IV	Counsel Fees - Court	143.75	8/1/2017
DAVID A PEARSON, IV	Counsel Fees - Juven	200.00	8/1/2017
DAVID A PEARSON, IV	Counsel Fees - Court	300.00	8/1/2017
DAVID A PEARSON, IV	Counsel Fees - Court	350.00	8/1/2017
DAVID A PEARSON, IV	Counsel Fees - Court	356.25	8/1/2017
DAVID A PEARSON, IV	Counsel Fees - Court	500.00	8/1/2017
DAVID BAYS	Counsel Fees - Court	500.00	8/1/2017
DAVID BAYS	Counsel Fees - Court	1,675.00	8/1/2017
DAVID BAYS	Counsel Fees - Court	1,725.00	8/1/2017
DAVID L MARLOW	Investigative	425.00	8/1/2017
DAVID L MARLOW	Investigative	500.00	8/1/2017
DAVID L MARLOW	Investigative	637.50	8/1/2017
David L Richards	Dues	250.00	8/1/2017
David M Alex	Travel	136.00	8/1/2017
DAVID PALMER	Counsel Fees - Court	200.00	8/1/2017
DAVID PALMER	Counsel Fees - Court	203.75	8/1/2017
DAVID PALMER	Counsel Fees - Court	350.00	8/1/2017
DAVID PALMER	Counsel Fees - Court	807.50	8/1/2017
David S McClelland	Travel	12.00	8/1/2017
Dawn A Moore Boswell	Travel	60.00	8/1/2017
DEAN MIYAZONO	Counsel Fees - Court	207.50	8/1/2017
DEANN MILLER	Clothing	100.00	8/1/2017
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	150.00	8/1/2017
Deborah Nekhom	Travel	251.47	8/1/2017
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	1,490.00	8/1/2017
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	1,708.47	8/1/2017
DEBRA SMITH	Clothing	309.23	8/1/2017
DENISE BLAKNEY	Clothing	318.58	8/1/2017
DENNIS SERVICES LLC	Building Maintenance	38.50	8/1/2017
DENNIS SERVICES LLC	Building Maintenance	38.50	8/1/2017
DENNIS SERVICES LLC	Building Maintenance	105.88	8/1/2017
DENNIS SERVICES LLC	Building Maintenance	133.44	8/1/2017
DENNIS SERVICES LLC	Building Maintenance	165.63	8/1/2017
DENNIS SERVICES LLC	Non-Tracked Equipmen	375.00	8/1/2017
DENNIS SERVICES LLC	Building Maintenance	513.73	8/1/2017
DENNIS SERVICES LLC	Building Maintenance	856.38	8/1/2017
DENNIS SERVICES LLC	Building Maintenance	899.25	8/1/2017
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	36.60	8/1/2017
DEPARTMENT OF STATE HEALTH SERVICES	Dept of Vital Statis	1,926.99	8/1/2017
DEPT OF INFORMATION RESOURCES	Lab Equipment Mainte	354.92	8/1/2017
DEPT OF INFORMATION RESOURCES	Lab Equipment Mainte	354.92	8/1/2017
DEREK BROWN	Counsel Fees - Court	175.00	8/1/2017
DEREK BROWN	Counsel Fees - Court	620.00	8/1/2017
DEREK BROWN	Counsel Fees - Court	720.00	8/1/2017
DERENDA BAILEY	Clothing	471.63	8/1/2017
DESARAY R MUMA	Counsel Fees - CPS	200.00	8/1/2017
DFW COMMUNICATIONS INC	Radio Service-Non Co	129.00	8/1/2017
DFW COMMUNICATIONS INC	Radio Service-Non Co	903.05	8/1/2017
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,500.00	8/1/2017
Dietra S Dangerfield	Education	12.00	8/1/2017
DIRECT ENERGY LP	Utility Assistance	49.23	8/1/2017
DIRECT ENERGY LP	Utility Assistance	88.17	8/1/2017
DIRECT ENERGY LP	Utility Assistance	89.56	8/1/2017
DIRECT ENERGY LP	Utility Assistance	200.00	8/1/2017
DIRECT ENERGY LP	Utility Assistance	326.97	8/1/2017
DIRECT ENERGY LP	Utility Assistance	337.88	8/1/2017
DIRECT ENERGY LP	Utility Assistance	481.63	8/1/2017

Vendor Name	Item Description	Paid Amount	Check Date
DIRECTV INC	Subscriptions	67.98	8/1/2017
DIRECTV INC	Subscriptions	77.98	8/1/2017
DISTRICT 4 TEAFCS - EXTENSION ASSOC	Education	20.50	8/1/2017
DISTRICT 4 TEAFCS - EXTENSION ASSOC	Education	20.50	8/1/2017
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	345.00	8/1/2017
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	825.75	8/1/2017
DIXON-SHANE LLC	Medical Supplies	3,449.74	8/1/2017
DIXON-SHANE LLC	Medical Supplies	30,097.32	8/1/2017
DOMINIC A BAUMAN	Counsel Fees - Court	350.00	8/1/2017
DOMINIC A BAUMAN	Counsel Fees - Court	1,000.00	8/1/2017
DOMINO'S PIZZA	Jury Costs	154.10	8/1/2017
DON BODENHAMER	Counsel Fees - Court	182.50	8/1/2017
DON BODENHAMER	Counsel Fees - Court	393.50	8/1/2017
DON BODENHAMER	Counsel Fees - Court	450.00	8/1/2017
DON BODENHAMER	Counsel Fees - Court	800.00	8/1/2017
DON BODENHAMER	Counsel Fees - Court	907.50	8/1/2017
DON BODENHAMER	Counsel Fees - Court	1,240.00	8/1/2017
DON MICHAEL DAWES	Counsel Fees - CPS	1,412.50	8/1/2017
DONALD N TURNER	Counsel Fees - Court	15.00	8/1/2017
DOROTHY ROMERO	Clothing	200.00	8/1/2017
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	24,585.00	8/1/2017
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	153.60	8/1/2017
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	566.27	8/1/2017
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	570.06	8/1/2017
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	3,590.28	8/1/2017
DRAKE DUNNAVENT PC	Counsel Fees - Court	300.00	8/1/2017
DRAKE DUNNAVENT PC	Counsel Fees - Court	450.00	8/1/2017
DREAM RANCH LLC	Supplies	147.00	8/1/2017
DRY ICE SALES INC	Field Equipment & Su	10.00	8/1/2017
DRY ICE SALES INC	Field Equipment & Su	10.00	8/1/2017
DRY ICE SALES INC	Field Equipment & Su	20.00	8/1/2017
DS SERVICES OF AMERICA INC	Supplies	5.00	8/1/2017
DS SERVICES OF AMERICA INC	Supplies	18.70	8/1/2017
DS SERVICES OF AMERICA INC	Health Promotion Pro	84.12	8/1/2017
DUNAWAY ASSOCIATES LP	Professional Service	3,150.00	8/1/2017
DWAYNE ANTHONY GARCIA	County Burials	330.00	8/1/2017
DYNAMIC SOLUTIONS GROUP LLC	Software Maintenance	12,662.00	8/1/2017
DYNATEN CORPORATION	Air Conditioning Mai	171.00	8/1/2017
DYNATEN CORPORATION	Air Conditioning Mai	190.00	8/1/2017
DYNATEN CORPORATION	Air Conditioning Mai	190.00	8/1/2017
DYNATEN CORPORATION	Air Conditioning Mai	319.10	8/1/2017
DYNATEN CORPORATION	Air Conditioning Mai	536.78	8/1/2017
DYNATEN CORPORATION	Air Conditioning Mai	595.05	8/1/2017
DYNATEN CORPORATION	Air Conditioning Mai	1,129.48	8/1/2017
DYNATEN CORPORATION	Air Conditioning Mai	2,712.13	8/1/2017
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	355.00	8/1/2017
EAN HOLDINGS LLC	Travel	95.44	8/1/2017
EAN HOLDINGS LLC	Vehicle Lease	240.00	8/1/2017
EASTERN LABORATORY SERVICES LTD	Lab Supplies	536.00	8/1/2017
ECLINICALWORKS LLC	Non-Tracked Equipmen	62.50	8/1/2017
ECLINICALWORKS LLC	Non-Tracked Equipmen	4,625.02	8/1/2017
ECOLAB FOOD SAFETY SPECIALTIES INC	Kitchen Supplies	754.61	8/1/2017
EDWARD G JONES	Counsel Fees - Court	167.50	8/1/2017
EDWARD G JONES	Counsel Fees - Court	550.00	8/1/2017
EDWARD G JONES	Counsel Fees - Court	551.25	8/1/2017
EDWARD G JONES	Counsel Fees - Court	1,063.75	8/1/2017
EDWARD G JONES	Counsel Fees - Court	1,250.00	8/1/2017
EDWIN YOUNGBLOOD	Counsel Fees - Court	63.75	8/1/2017
EDWIN YOUNGBLOOD	Counsel Fees - Court	130.00	8/1/2017
EDWIN YOUNGBLOOD	Counsel Fees - Court	480.00	8/1/2017

Vendor Name	Item Description	Paid Amount	Check Date
EDWIN YOUNGBLOOD	Counsel Fees - Court	542.50	8/1/2017
EDWIN YOUNGBLOOD	Counsel Fees - Juven	600.00	8/1/2017
EDWIN YOUNGBLOOD	Counsel Fees - Court	775.00	8/1/2017
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,765.00	8/1/2017
ELDON B MAHON INN OF COURT	Dues	455.00	8/1/2017
ELDON B MAHON INN OF COURT	Dues	455.00	8/1/2017
ELISA GARCIA	Relative Assistance	300.00	8/1/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	137.50	8/1/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	225.00	8/1/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	550.00	8/1/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	800.00	8/1/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	1,730.00	8/1/2017
ELIZABETH PFRIMMER	Clothing	186.61	8/1/2017
ELKINS TRUE VALUE HARDWARE	Estray Livestock	9.99	8/1/2017
Ellen S Brown	Education	60.01	8/1/2017
ELOY SEPULVEDA	Counsel Fees - Court	725.00	8/1/2017
ELOY SEPULVEDA	Counsel Fees - Court	2,750.00	8/1/2017
EMERALD NAZARENO	Witness Travel	84.54	8/1/2017
EMPIRE PAPER COMPANY	Custodian Supplies	356.02	8/1/2017
ENCON SYSTEMS INC	Lab Supplies	1,555.89	8/1/2017
ENHANCED LASER PRODUCTS	Computer Supplies	48.00	8/1/2017
ENHANCED LASER PRODUCTS	Supplies	51.00	8/1/2017
ENHANCED LASER PRODUCTS	Supplies	56.00	8/1/2017
ENHANCED LASER PRODUCTS	Computer Supplies	58.00	8/1/2017
ENHANCED LASER PRODUCTS	Supplies	79.00	8/1/2017
ENHANCED LASER PRODUCTS	Supplies	102.00	8/1/2017
ENHANCED LASER PRODUCTS	Supplies	102.00	8/1/2017
ENHANCED LASER PRODUCTS	Supplies	114.00	8/1/2017
ENHANCED LASER PRODUCTS	Supplies	120.00	8/1/2017
ENHANCED LASER PRODUCTS	Supplies	153.00	8/1/2017
ENHANCED LASER PRODUCTS	Supplies	153.00	8/1/2017
ENHANCED LASER PRODUCTS	Supplies	176.00	8/1/2017
ENHANCED LASER PRODUCTS	Supplies	204.00	8/1/2017
ENHANCED LASER PRODUCTS	Supplies	274.00	8/1/2017
ENHANCED LASER PRODUCTS	Computer Supplies	306.00	8/1/2017
ENHANCED LASER PRODUCTS	Computer Supplies	319.17	8/1/2017
ENHANCED LASER PRODUCTS	Supplies	420.00	8/1/2017
ENHANCED LASER PRODUCTS	Supplies	439.00	8/1/2017
ENHANCED LASER PRODUCTS	Supplies	464.00	8/1/2017
ENHANCED LASER PRODUCTS	Supplies	536.00	8/1/2017
ENHANCED LASER PRODUCTS	Supplies	536.00	8/1/2017
ENHANCED LASER PRODUCTS	Supplies	740.00	8/1/2017
ENHANCED LASER PRODUCTS	Supplies	804.00	8/1/2017
ENHANCED LASER PRODUCTS	Supplies	896.00	8/1/2017
ENTRUST ENERGY INC	Utility Assistance	344.84	8/1/2017
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	1,583.68	8/1/2017
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,318.96	8/1/2017
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,460.36	8/1/2017
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	2,601.76	8/1/2017
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	3,485.51	8/1/2017
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	3,732.96	8/1/2017
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	4,751.04	8/1/2017
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	4,835.88	8/1/2017
ENTRUST ONE FACILITY SERVICES INC	Contract Labor	6,674.08	8/1/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	7,927.56	8/1/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	20,418.16	8/1/2017
ENTRUST ONE FACILITY SERVICES INC	Custodian Services	20,649.20	8/1/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	237.50	8/1/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	283.50	8/1/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	584.25	8/1/2017

Vendor Name	Item Description	Paid Amount	Check Date
ENVIROMATIC SERVICES	Building Maintenance	692.41	8/1/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	15,437.25	8/1/2017
ENVIROMATIC SYSTEMS	Air Conditioning Mai	297.96	8/1/2017
ENVIROMATIC SYSTEMS	Air Conditioning Mai	815.00	8/1/2017
ENVIROMATIC SYSTEMS	Air Conditioning Mai	1,923.21	8/1/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	562.50	8/1/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	630.00	8/1/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,050.00	8/1/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,230.00	8/1/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	2,520.00	8/1/2017
Erica A Loera	Transportation	12.00	8/1/2017
EVANS M RISHER	Professional Service	400.00	8/1/2017
EVCO PARTNERS LP	Building Maintenance	33.44	8/1/2017
EVCO PARTNERS LP	Parts and Supplies	47.64	8/1/2017
EVCO PARTNERS LP	Supplies	90.02	8/1/2017
EVCO PARTNERS LP	Building Maintenance	114.20	8/1/2017
EVCO PARTNERS LP	Building Maintenance	132.50	8/1/2017
EVCO PARTNERS LP	Building Maintenance	144.96	8/1/2017
EVCO PARTNERS LP	Equipment Maintenanc	183.05	8/1/2017
EVCO PARTNERS LP	Building Maintenance	281.53	8/1/2017
EVCO PARTNERS LP	Building Maintenance	306.56	8/1/2017
EVCO PARTNERS LP	Field Equipment & Su	521.50	8/1/2017
EVCO PARTNERS LP	Building Maintenance	981.14	8/1/2017
EVCO PARTNERS LP	Parts and Supplies	1,064.09	8/1/2017
EVCO PARTNERS LP	Building Maintenance	1,305.00	8/1/2017
EVERY DAY LIFE RTC	Residential Services	4,869.00	8/1/2017
EVOQUA WATER TECHNOLOGIES LLC	Lab Equipment Mainte	1,749.49	8/1/2017
EVRIDGE TRACTOR INC	Parts and Supplies	256.00	8/1/2017
EVRIDGE TRACTOR INC	Parts and Supplies	659.00	8/1/2017
EVRIDGE TRACTOR INC	Parts and Supplies	1,024.00	8/1/2017
FARMERS MARKET	Food	592.83	8/1/2017
FAST TRAK TOOLS INC	Equipment Maintenanc	988.00	8/1/2017
FATHER FLANAGAN'S BOYS' HOME	Residential Services	3,083.70	8/1/2017
FBI NATIONAL ACADEMY ASSOCIATES INC	Dues	210.00	8/1/2017
FEDEX	Postage	52.15	8/1/2017
FEDEX	Postage	78.32	8/1/2017
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	130.24	8/1/2017
FELIPE O CALZADA	Counsel Fees - Court	248.75	8/1/2017
FELIPE O CALZADA	Counsel Fees - Juven	400.00	8/1/2017
FELIPE O CALZADA	Counsel Fees - CPS	1,750.00	8/1/2017
FIESTA MART #69	Food/Hygiene Assista	26.00	8/1/2017
FIRST CHOICE POWER	Utility Assistance	200.00	8/1/2017
FIRST CHOICE POWER	Utility Assistance	499.33	8/1/2017
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	193.16	8/1/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	247.57	8/1/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	373.68	8/1/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	652.17	8/1/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	4,182.84	8/1/2017
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,268.84	8/1/2017
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	90,790.26	8/1/2017
Floyd Heckman Jr	Education	220.00	8/1/2017
FORT WORTH AFFORDABILITY INC	Rental Assistance	675.00	8/1/2017
FORT WORTH BOLT AND TOOL CO	Field Equipment & Su	93.47	8/1/2017
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	78.00	8/1/2017
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	155.55	8/1/2017
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	1,144.08	8/1/2017
FORT WORTH WATER DEPARTMENT	Water	91.80	8/1/2017
FORT WORTH WATER DEPARTMENT	Water	159.27	8/1/2017
FORT WORTH WATER DEPARTMENT	Utility Assistance	2,708.71	8/1/2017
FORT WORTH WATER DEPARTMENT	Water	6,665.20	8/1/2017

Vendor Name	Item Description	Paid Amount	Check Date
FOSTER'S HOME FOR CHILDREN	Clothing	441.14	8/1/2017
FRANK ADLER	Counsel Fees - CPS	650.00	8/1/2017
FRANK ADLER	Counsel Fees - Juven	1,400.00	8/1/2017
FRANK W NEAL & ASSOC INC	Professional Service	1,196.25	8/1/2017
FRANKLIN COVEY CLIENT SALES INC	Education	205.90	8/1/2017
FRED DAVID HOWEY	Counsel Fees - CPS	100.00	8/1/2017
FRED DAVID HOWEY	Counsel Fees - Famil	100.00	8/1/2017
FRED DAVID HOWEY	Counsel Fees - Court	306.25	8/1/2017
FRED DAVID HOWEY	Counsel Fees - Court	337.50	8/1/2017
FRED DAVID HOWEY	Counsel Fees - Juven	380.00	8/1/2017
FRED DAVID HOWEY	Counsel Fees - Court	777.50	8/1/2017
FRED LEE CUMMINGS	Counsel Fees - Court	800.00	8/1/2017
FRED LEE CUMMINGS	Counsel Fees - Court	1,210.00	8/1/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	69.94	8/1/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	139.88	8/1/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	224.78	8/1/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	224.78	8/1/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	244.43	8/1/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	453.47	8/1/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	591.27	8/1/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	665.02	8/1/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	743.50	8/1/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	791.57	8/1/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,040.62	8/1/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,328.74	8/1/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,585.53	8/1/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,260.84	8/1/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,833.77	8/1/2017
FRONTIER SOUTHWEST INC	Telephone-Basic	66.19	8/1/2017
FRONTIER UTILITIES LLC	Utility Assistance	154.14	8/1/2017
FW SPRINGS LP	Utility Assistance	58.76	8/1/2017
G ANDREW PLATT	Counsel Fees - Court	250.00	8/1/2017
G ANDREW PLATT	Counsel Fees - Court	1,425.00	8/1/2017
G4S YOUTH SERVICES LLC	Medical Supplies	152.59	8/1/2017
G4S YOUTH SERVICES LLC	Foster Home Care	4,200.00	8/1/2017
GAMBER JOHNSON LLC	Equipment Maintenanc	353.01	8/1/2017
GENERAL BINDING CORPORATION	Equipment Maintenanc	340.48	8/1/2017
GENERAL DATATECH LP	Equipment Maintenanc	299.00	8/1/2017
GENERAL DATATECH LP	Supplies	398.80	8/1/2017
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	200.00	8/1/2017
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	287.50	8/1/2017
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	550.00	8/1/2017
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	650.00	8/1/2017
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	4,100.00	8/1/2017
George W Gallagher Jr	Travel	60.00	8/1/2017
GEORGINA PEREZ-CONEJO	Restitution Payable	30.00	8/1/2017
GEXA ENERGY LP	Utility Assistance	336.66	8/1/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	175.00	8/1/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	375.00	8/1/2017
GILBERTO TORREZ	Investigative	396.00	8/1/2017
GILBERTO TORREZ	Investigative	482.50	8/1/2017
GILBERTO TORREZ	Investigative	611.50	8/1/2017
GILBERTO TORREZ	Investigative	849.00	8/1/2017
GILBERTO TORREZ	Investigative	1,515.75	8/1/2017
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	9,369.27	8/1/2017
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,469.34	8/1/2017
GLAXOSMITHKLINE (GSK)	Medical Supplies	2,113.13	8/1/2017
GLAXOSMITHKLINE (GSK)	Medical Supplies	39,438.16	8/1/2017
Glen Whitley	Travel	203.84	8/1/2017
Glen Whitley	Education	1,525.89	8/1/2017



Vendor Name	Item Description	Paid Amount	Check Date
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	600.00	8/1/2017
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,850.00	8/1/2017
GOMEZ FLOOR COVERING INC	Non-Tracked Construc	482.20	8/1/2017
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	4,826.49	8/1/2017
GRAMMY'S HOME & EMERGENCY SHELTER	Clothing	250.00	8/1/2017
GRANT WRITING USA	Education	455.00	8/1/2017
GRAPHIC FINISHING SYSTEMS INC	Equipment Maintenanc	395.00	8/1/2017
GRAPHIC SOLUTIONS GROUP	Equipment Maintenanc	99.35	8/1/2017
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	281.66	8/1/2017
GREEN GUARD FIRST AID & SAFETY	Clothing	163.57	8/1/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	183.00	8/1/2017
GREENWAY PLAZA HOSPITALITY INC	Education	348.66	8/1/2017
GREENWAY PLAZA HOSPITALITY INC	Education	348.66	8/1/2017
GROUPE SHAREGATE INC	Software Maintenance	6,995.00	8/1/2017
Grover G Fickes	Education	1,290.73	8/1/2017
GSBS BATENHORST INC	Professional Service	2,800.00	8/1/2017
GT DISTRIBUTORS INC	Safety/Tactical Supp	343.48	8/1/2017
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	18.37	8/1/2017
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	18.37	8/1/2017
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	18.37	8/1/2017
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	122.45	8/1/2017
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	122.45	8/1/2017
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	122.45	8/1/2017
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	122.45	8/1/2017
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	6,122.50	8/1/2017
GW OUTFITTERS LP	Supplies	49.50	8/1/2017
GW OUTFITTERS LP	Supplies	99.00	8/1/2017
GW OUTFITTERS LP	Supplies	99.00	8/1/2017
GW OUTFITTERS LP	Supplies	990.00	8/1/2017
GWEN WOMACK	Clothing	375.15	8/1/2017
HAHNFELD HOFFER STANFORD	Professional Service	21,184.67	8/1/2017
HALFF ASSOCIATES INC	Professional Service	1,890.00	8/1/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	250.00	8/1/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	312.50	8/1/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	575.00	8/1/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	575.00	8/1/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	575.00	8/1/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	650.00	8/1/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	950.00	8/1/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	1,000.00	8/1/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	2,500.00	8/1/2017
HARMONY M SCHUERMAN	Counsel Fees - Court	370.00	8/1/2017
HARMONY M SCHUERMAN	Counsel Fees - Court	476.25	8/1/2017
HAROLD KNIGHT	Restitution Payable	327.08	8/1/2017
HARPER SUPPLY LLC	Custodian Supplies	539.00	8/1/2017
HARRY BAXTER HARRIS III	Counsel Fees - Court	300.00	8/1/2017
HARRY BAXTER HARRIS III	Counsel Fees - CPS	300.00	8/1/2017
HARRY BAXTER HARRIS III	Counsel Fees - Court	1,100.00	8/1/2017
HARRY HARRIS III	Counsel Fees - Court	100.00	8/1/2017
HARRY HARRIS III	Counsel Fees - Court	125.00	8/1/2017
HARRY HARRIS III	Counsel Fees - Court	150.00	8/1/2017
HARRY HARRIS III	Counsel Fees - Court	200.00	8/1/2017
HARRY HARRIS III	Counsel Fees - Court	300.00	8/1/2017
HARRY HARRIS III	Counsel Fees - Court	300.00	8/1/2017
HARRY HARRIS III	Counsel Fees - Court	300.00	8/1/2017
HARRY HARRIS III	Counsel Fees - Court	500.00	8/1/2017
HARRY HARRIS III	Counsel Fees - Court	500.00	8/1/2017
HARRY HARRIS III	Counsel Fees - Court	600.00	8/1/2017
HDR ARCHITECTURE INC	Professional Service	12,507.70	8/1/2017
HEALTH MANAGEMENT ASSOCIATES INC	Professional Service	109,255.35	8/1/2017

Vendor Name	Item Description	Paid Amount	Check Date
HEATHER OGIER BRADSHAW	Counsel Fees - CPS	200.00	8/1/2017
HEIDELBERG USA INC	Equipment Maintenanc	1,265.00	8/1/2017
HELBING'S MOBIL SERVICE	Central Garage Inv	83.50	8/1/2017
HELPSYSTEMS LLC	Software Maintenance	618.00	8/1/2017
HENRY J CLARK JR	Counsel Fees - Court	600.00	8/1/2017
HENRY J CLARK JR	Counsel Fees - Court	855.00	8/1/2017
HENRY SCHEIN	Medical Supplies	110.00	8/1/2017
HENRY SCHEIN	Lab Supplies	1,188.00	8/1/2017
HENRY SCHEIN	Lab Supplies	1,305.00	8/1/2017
HERBERT D EVERITT	Counsel Fees - Court	150.00	8/1/2017
HERBERT D EVERITT	Counsel Fees - Court	162.50	8/1/2017
HERBERT D EVERITT	Counsel Fees - Court	763.75	8/1/2017
HERRETH LAW PLLC	Counsel Fees - Court	250.00	8/1/2017
HERRETH LAW PLLC	Counsel Fees - Court	343.75	8/1/2017
HERRETH LAW PLLC	Counsel Fees - Court	1,050.00	8/1/2017
HIGHER PRAISE FAMILY CHURCH	Subrecipient Service	8,750.49	8/1/2017
HIRE HANDS INC	Interpreter Fees	120.00	8/1/2017
HIRE HANDS INC	Interpreter Fees	175.00	8/1/2017
HIRE HANDS INC	Interpreter Fees	735.00	8/1/2017
Holly L Gerber	Travel	1,082.75	8/1/2017
HOLT CAT	Parts and Supplies	15.55	8/1/2017
HOLT CAT	Parts and Supplies	108.62	8/1/2017
HOLT CAT	Parts and Supplies	674.36	8/1/2017
HOLT CAT	Parts and Supplies	1,479.25	8/1/2017
HOLT CAT	Parts and Supplies	20,058.89	8/1/2017
HORRY COUNTY SHERIFF'S OFFICE	Court Costs	15.00	8/1/2017
HOSE TECH	Parts and Supplies	61.23	8/1/2017
HOYT ENTERPRISES INC	Equipment Maintenanc	147.50	8/1/2017
HOYT ENTERPRISES INC	Equipment Maintenanc	218.00	8/1/2017
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	8/1/2017
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	8/1/2017
HUGHES LAW CENTER PC	Counsel Fees - CPS	200.00	8/1/2017
HUNDLEY HYDRAULIC SALES & SERVICE	Parts and Supplies	2,382.02	8/1/2017
HUNTER SYSTEMS GROUP INC	Software Maintenance	299.00	8/1/2017
HURST EULESS BEDFORD ISD	Restitution Payable	150.00	8/1/2017
HYATT REGENCY ORANGE COUNTY	Education	279.13	8/1/2017
HYATT REGENCY ORANGE COUNTY	Education	279.13	8/1/2017
I-CON SYSTEMS INC	Building Maintenance	6,992.45	8/1/2017
ICS JAIL SUPPLIES INC	Bedding and Clothing	16.08	8/1/2017
ICS JAIL SUPPLIES INC	Safety/Tactical Supp	70.20	8/1/2017
ICS JAIL SUPPLIES INC	Bedding and Clothing	241.20	8/1/2017
IDEAL FIRE & SECURITY LLC	Building Maintenance	2,630.00	8/1/2017
IDEXX DISTRIBUTION INC	Lab Supplies	631.98	8/1/2017
IEH AUTO PARTS LLC	Parts and Supplies	138.24	8/1/2017
IEH AUTO PARTS LLC	Parts and Supplies	153.54	8/1/2017
IEH AUTO PARTS LLC	Central Garage Inv	910.10	8/1/2017
IESI C&D LANDFILL	Disposal Service	420.00	8/1/2017
IMPACT FIRE SERVICE	Building Maintenance	37.50	8/1/2017
IMPACT FIRE SERVICE	Building Maintenance	705.00	8/1/2017
IMPACT FIRE SERVICE	Building Maintenance	735.00	8/1/2017
INDUSTRIAL POWER LLC	Parts and Supplies	302.95	8/1/2017
INFINITY CONTRACTORS INTERNATIONAL	Professional Service	84,130.10	8/1/2017
INSTITUTE FOR MANAGEMENT STUDIES	Professional Service	425.00	8/1/2017
INSTITUTE FOR MANAGEMENT STUDIES	Professional Service	425.00	8/1/2017
INSTITUTE FOR MANAGEMENT STUDIES	Professional Service	425.00	8/1/2017
INTEGRATED ACCESS SYSTEMS	Building Maintenance	82.00	8/1/2017
INTEGRATED ACCESS SYSTEMS	Building Maintenance	123.00	8/1/2017
INTEGRATED ACCESS SYSTEMS	Electronic Equipment	263.68	8/1/2017
INTEGRATED ACCESS SYSTEMS	Professional Service	901.61	8/1/2017
INTEGRATED ACCESS SYSTEMS	Non-Track Equipment	4,765.43	8/1/2017



Vendor Name	Item Description	Paid Amount	Check Date
JAMES G GRAHAM	Counsel Fees - Court	327.50	8/1/2017
JAMES GUESS	Professional Service	1,750.00	8/1/2017
JAMES MASEK	Counsel Fees - CPS	100.00	8/1/2017
JAMES MASEK	Counsel Fees - Juven	500.00	8/1/2017
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	193.75	8/1/2017
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	270.00	8/1/2017
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	3,035.00	8/1/2017
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	4,195.00	8/1/2017
JAMIE MORAN	Clothing	85.04	8/1/2017
JANA KAY BRAVO	Reporter's Records (	28.00	8/1/2017
Janel A Holt	Travel	180.00	8/1/2017
Jasmine D Banks	Education	196.88	8/1/2017
Jay A Rotter	Education	220.00	8/1/2017
JAYSON NAG	Counsel Fees - Court	175.00	8/1/2017
JAYSON NAG	Counsel Fees - Court	185.00	8/1/2017
JAYSON NAG	Counsel Fees - Court	212.50	8/1/2017
JAYSON NAG	Counsel Fees - Court	293.75	8/1/2017
JAYSON NAG	Counsel Fees - Court	356.25	8/1/2017
JAYSON NAG	Counsel Fees - Court	575.00	8/1/2017
JB HOLDINGS CORP	Supplies	59.15	8/1/2017
JDB TOWING LLC	Central Garage Inv	455.00	8/1/2017
JDB TOWING LLC	Wrecker Service	1,003.25	8/1/2017
JEANNIE M JOBE	Reporter's Records (	228.00	8/1/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	237.50	8/1/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	250.00	8/1/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	900.00	8/1/2017
JEFFREY W GARDNER	Investigative	681.00	8/1/2017
JEFFREY W GARDNER	Investigative	975.75	8/1/2017
Jennifer A Arrington	Education	140.00	8/1/2017
Jennifer D Bullard	Dues	135.00	8/1/2017
Jennifer D Bullard	Education	350.00	8/1/2017
JENNIFER KNIGHT	Meeting Expenses	103.62	8/1/2017
JEREMY JONES	Restitution Payable	50.00	8/1/2017
JERRY WOOD	Counsel Fees - Court	100.00	8/1/2017
JERRY WOOD	Counsel Fees - Court	362.50	8/1/2017
JERRY WOOD	Counsel Fees - Court	860.00	8/1/2017
JERRY WOOD	Counsel Fees - Court	900.00	8/1/2017
JERRY WOOD	Counsel Fees - Court	900.00	8/1/2017
JESSICA BURGIAGA	Meeting Expenses	57.48	8/1/2017
JIM CULBERTSON	Counsel Fees - Juven	200.00	8/1/2017
JIM CULBERTSON	Counsel Fees - CPS	200.00	8/1/2017
JIM LANE	Counsel Fees - Court	360.00	8/1/2017
JIM LANE	Counsel Fees - Court	460.00	8/1/2017
JMP INTERESTS LTD	Subscriptions	105.00	8/1/2017
JMP INTERESTS LTD	Law Books	131.00	8/1/2017
JMP INTERESTS LTD	Subscriptions	272.50	8/1/2017
JMP INTERESTS LTD	Subscriptions	844.50	8/1/2017
JMP INTERESTS LTD	Subscriptions	938.00	8/1/2017
Jodi D Newton	Education	50.22	8/1/2017
Joe Abrego	Education	45.81	8/1/2017
JoeDavid Rubalcaba	Travel	100.00	8/1/2017
JoeDavid Rubalcaba	Education	220.00	8/1/2017
JOETTA L KEENE	Counsel Fees - Court	156.25	8/1/2017
JOETTA L KEENE	Counsel Fees - Court	185.00	8/1/2017
JOETTA L KEENE	Counsel Fees - Court	975.00	8/1/2017
JOHN BENOIST	Counsel Fees - Proba	1,100.00	8/1/2017
JOHN CARL BEATTY	Counsel Fees - Court	2,672.50	8/1/2017
JOHN ECK	Counsel Fees - Famil	100.00	8/1/2017
JOHN ECK	Counsel Fees - CPS	1,405.00	8/1/2017
JOHN EDWARD AVERY	Counsel Fees - Court	500.00	8/1/2017

Vendor Name	Item Description	Paid Amount	Check Date
JOHN H LADD	Investigative	524.16	8/1/2017
JOHN T BRENDER	Counsel Fees - Court	156.25	8/1/2017
JOHN T BRENDER	Counsel Fees - Court	456.25	8/1/2017
JOHN T BRENDER	Counsel Fees - Court	500.00	8/1/2017
JOHN T BRENDER	Counsel Fees - Court	1,232.50	8/1/2017
JOHN W HOCK COMPANY	Capital Outlay-Grant	1,186.12	8/1/2017
JONATHAN SIMPSON	Counsel Fees - Court	137.50	8/1/2017
JOSEPH RAMOND SOTO III	Counsel Fees - Court	175.00	8/1/2017
Joshua A Adams	Travel	60.00	8/1/2017
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	336.25	8/1/2017
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	635.00	8/1/2017
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	797.50	8/1/2017
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	835.00	8/1/2017
JPMORGAN CHASE BANK NA	Travel	8.00	8/1/2017
JPMORGAN CHASE BANK NA	Landscaping Expense	15.15	8/1/2017
JPMORGAN CHASE BANK NA	AFIS (Fingerprinting	22.00	8/1/2017
JPMORGAN CHASE BANK NA	Education	29.14	8/1/2017
JPMORGAN CHASE BANK NA	Supplies	29.90	8/1/2017
JPMORGAN CHASE BANK NA	Parts and Supplies	35.31	8/1/2017
JPMORGAN CHASE BANK NA	Field Equipment & Su	37.94	8/1/2017
JPMORGAN CHASE BANK NA	Education	40.00	8/1/2017
JPMORGAN CHASE BANK NA	Volunteer Program	44.70	8/1/2017
JPMORGAN CHASE BANK NA	Building Maintenance	46.85	8/1/2017
JPMORGAN CHASE BANK NA	Education	50.00	8/1/2017
JPMORGAN CHASE BANK NA	Supplies	51.98	8/1/2017
JPMORGAN CHASE BANK NA	Fuel	57.70	8/1/2017
JPMORGAN CHASE BANK NA	Fuel	61.11	8/1/2017
JPMORGAN CHASE BANK NA	Education	76.94	8/1/2017
JPMORGAN CHASE BANK NA	Parts and Supplies	77.84	8/1/2017
JPMORGAN CHASE BANK NA	Fuel	83.66	8/1/2017
JPMORGAN CHASE BANK NA	Travel	101.48	8/1/2017
JPMORGAN CHASE BANK NA	Travel	101.48	8/1/2017
JPMORGAN CHASE BANK NA	Central Garage Inv	103.00	8/1/2017
JPMORGAN CHASE BANK NA	Expanded Nutrition P	112.23	8/1/2017
JPMORGAN CHASE BANK NA	Education	126.26	8/1/2017
JPMORGAN CHASE BANK NA	Non-Tracked Equipmen	129.00	8/1/2017
JPMORGAN CHASE BANK NA	Advertising/Public S	200.00	8/1/2017
JPMORGAN CHASE BANK NA	Education	202.96	8/1/2017
JPMORGAN CHASE BANK NA	Travel	202.96	8/1/2017
JPMORGAN CHASE BANK NA	Education	210.33	8/1/2017
JPMORGAN CHASE BANK NA	Education	210.33	8/1/2017
JPMORGAN CHASE BANK NA	Educational Material	239.00	8/1/2017
JPMORGAN CHASE BANK NA	Meeting Expenses	250.00	8/1/2017
JPMORGAN CHASE BANK NA	Expert Witness Servi	266.60	8/1/2017
JPMORGAN CHASE BANK NA	Transportation	266.90	8/1/2017
JPMORGAN CHASE BANK NA	Computer Supplies	270.57	8/1/2017
JPMORGAN CHASE BANK NA	County Projects	270.81	8/1/2017
JPMORGAN CHASE BANK NA	Data Transmission Li	300.50	8/1/2017
JPMORGAN CHASE BANK NA	Education	320.00	8/1/2017
JPMORGAN CHASE BANK NA	Meeting Expenses	333.61	8/1/2017
JPMORGAN CHASE BANK NA	Road Signs	348.00	8/1/2017
JPMORGAN CHASE BANK NA	Travel	365.13	8/1/2017
JPMORGAN CHASE BANK NA	Education	405.92	8/1/2017
JPMORGAN CHASE BANK NA	Education	453.45	8/1/2017
JPMORGAN CHASE BANK NA	Education	467.50	8/1/2017
JPMORGAN CHASE BANK NA	Liaison Expense	760.07	8/1/2017
JPMORGAN CHASE BANK NA	Jury Costs	885.30	8/1/2017
JPMORGAN CHASE BANK NA	Travel	1,094.77	8/1/2017
JPMORGAN CHASE BANK NA	Parts and Supplies	1,327.64	8/1/2017
JPMORGAN CHASE BANK NA	Education	1,604.00	8/1/2017

Vendor Name	Item Description	Paid Amount	Check Date
JPMORGAN CHASE BANK NA	Advertising/Public S	2,717.45	8/1/2017
JPMORGAN CHASE BANK NA	Travel	3,950.04	8/1/2017
JPMORGAN CHASE BANK NA	Vehicle Maintenance	4,175.67	8/1/2017
JUDITH VAN HOOF	Counsel Fees - CPS	100.00	8/1/2017
JUDITH VAN HOOF	Counsel Fees - Famil	100.00	8/1/2017
JULIE EICHSTADT	Clothing	450.00	8/1/2017
JULIE JACOBSON	Counsel Fees - CPS	200.00	8/1/2017
JURIS PUBLISHING INC	Law Books	47.39	8/1/2017
JUST ENERGY TEXAS I CORP	Utility Assistance	259.35	8/1/2017
JUST RIDE TRANSPORTATION LLC	Transportation	549.00	8/1/2017
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	375.00	8/1/2017
K PLUS K ASSOCIATES LLP	Professional Service	400.00	8/1/2017
KARA CARRERAS	Interpreter Fees	125.00	8/1/2017
KARA CARRERAS	Counsel Fees - Court	3,390.00	8/1/2017
Karen R Nash	Education	12.00	8/1/2017
KARMEN JOHNSON	Counsel Fees - CPS	318.00	8/1/2017
KARMEN JOHNSON	Counsel Fees - Court	631.70	8/1/2017
KARMEN JOHNSON	Counsel Fees - Juven	799.00	8/1/2017
KARMEN JOHNSON	Counsel Fees - CPS	3,040.00	8/1/2017
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	500.00	8/1/2017
Kasey L Krall	Education	137.74	8/1/2017
Kate M Gardner	Education	206.97	8/1/2017
Katharine E Woldt	Education	203.80	8/1/2017
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	600.00	8/1/2017
KATHRYN BASHAW	Clothing	200.00	8/1/2017
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	8/1/2017
KATHRYN CRAVEN	Counsel Fees - Famil	100.00	8/1/2017
KATHY A LOWTHORP	Counsel Fees - Court	250.00	8/1/2017
KATHY A LOWTHORP	Counsel Fees - Court	650.00	8/1/2017
KATHY A LOWTHORP	Counsel Fees - Court	1,485.00	8/1/2017
KATRINA E NELSON	Clothing	450.00	8/1/2017
KEELI MCNAIR	Clothing	58.89	8/1/2017
Keisha L Jackson	Education	12.00	8/1/2017
KEITH E DANIELS	Counsel Fees - Juven	500.00	8/1/2017
KEITH MCKAY	Counsel Fees - Court	355.00	8/1/2017
KEITH MCKAY	Counsel Fees - Court	395.00	8/1/2017
KEITH MCKAY	Counsel Fees - Court	426.25	8/1/2017
KEITH MCKAY	Counsel Fees - Court	485.00	8/1/2017
KEITH MCKAY	Counsel Fees - Court	785.00	8/1/2017
KEITH MCKAY	Counsel Fees - Court	825.00	8/1/2017
Keitha M Hallenbeck	Education	220.00	8/1/2017
KELLER ISD	Restitution Payable	936.00	8/1/2017
KELLY PELLETIER	Reporter's Records (	620.00	8/1/2017
KENAN LAW FIRM PC	Litigation Expense	100.00	8/1/2017
KENAN LAW FIRM PC	Counsel Fees - Court	275.00	8/1/2017
KENAN LAW FIRM PC	Counsel Fees - Juven	450.00	8/1/2017
KENAN LAW FIRM PC	Counsel Fees - Court	650.00	8/1/2017
KENAN LAW FIRM PC	Counsel Fees - Court	652.50	8/1/2017
KENAN LAW FIRM PC	Counsel Fees - Court	1,030.00	8/1/2017
KENAN LAW FIRM PC	Counsel Fees - Court	1,585.00	8/1/2017
KENNETH N CUTRER	Counsel Fees - Court	100.00	8/1/2017
KENNETH N CUTRER	Counsel Fees - Court	218.75	8/1/2017
KENNETH N CUTRER	Counsel Fees - Court	375.00	8/1/2017
KENNETH R GORDON PC	Counsel Fees - Court	100.00	8/1/2017
KENNETH R GORDON PC	Counsel Fees - Court	675.00	8/1/2017
KENNETH R GORDON PC	Counsel Fees - Court	825.00	8/1/2017
KENNETH W MULLEN	Counsel Fees - Court	290.00	8/1/2017
KERRY YANEZ	Counsel Fees - Juven	300.00	8/1/2017
KERRY YANEZ	Counsel Fees - Court	345.00	8/1/2017
KILPATRICK INSURANCE AGENCY	Bonds	71.00	8/1/2017

Vendor Name	Item Description	Paid Amount	Check Date
KILPATRICK INSURANCE AGENCY	Bonds	71.00	8/1/2017
KILPATRICK INSURANCE AGENCY	Bonds	71.00	8/1/2017
KILPATRICK INSURANCE AGENCY	Bonds	71.00	8/1/2017
KILPATRICK INSURANCE AGENCY	Bonds	71.00	8/1/2017
KILPATRICK INSURANCE AGENCY	Bonds	142.00	8/1/2017
KIMBERLEY MILLER RYAN	Counsel Fees - Court	400.00	8/1/2017
KIMBERLY A STONER	Counsel Fees - Court	415.00	8/1/2017
KIMBERLY HEISKELL	Clothing	221.52	8/1/2017
KIMBERLY HOLMAN	Clothing	120.06	8/1/2017
Kimberly J Bramlett	Education	40.66	8/1/2017
Kimberly J Turner	Education	160.00	8/1/2017
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	210.00	8/1/2017
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	376.25	8/1/2017
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	475.00	8/1/2017
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	488.75	8/1/2017
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	635.00	8/1/2017
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	701.25	8/1/2017
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	817.50	8/1/2017
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	1,945.00	8/1/2017
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	2,301.25	8/1/2017
KOBBY TYRONE WARREN	Counsel Fees - Court	375.00	8/1/2017
KOBBY TYRONE WARREN	Counsel Fees - Court	550.00	8/1/2017
KOBBY TYRONE WARREN	Counsel Fees - Court	1,400.00	8/1/2017
Kristen Harmonson	Education	185.02	8/1/2017
KRISTEN VINCENT	Clothing	475.00	8/1/2017
KRISTIN MCDOWELL	Professional Service	406.72	8/1/2017
KROGER #695	Expanded Nutrition P	25.35	8/1/2017
KROGER COMPANY	Food/Hygiene Assista	21.98	8/1/2017
KSM EXCHANGE LLC	Parts and Supplies	121.78	8/1/2017
KSM EXCHANGE LLC	Parts and Supplies	170.47	8/1/2017
KSM EXCHANGE LLC	Parts and Supplies	425.70	8/1/2017
KSM EXCHANGE LLC	Parts and Supplies	1,535.26	8/1/2017
KYLE A WHITAKER	Counsel Fees - Court	218.75	8/1/2017
Kyle J Russo	Education	171.20	8/1/2017
LAKESIDE FOR CHILDREN	Residential Services	12,349.50	8/1/2017
LAMBETHGATLIN INC	Supplies	7.68	8/1/2017
LAMBETHGATLIN INC	Supplies	7.68	8/1/2017
LAMBETHGATLIN INC	Supplies	15.36	8/1/2017
LAMBETHGATLIN INC	Supplies	18.75	8/1/2017
LAMBETHGATLIN INC	Supplies	23.04	8/1/2017
LAMBETHGATLIN INC	Supplies	27.12	8/1/2017
LAMBETHGATLIN INC	Supplies	30.72	8/1/2017
LAMBETHGATLIN INC	Supplies	35.28	8/1/2017
LAMBETHGATLIN INC	Supplies	48.60	8/1/2017
LAMBETHGATLIN INC	Supplies	63.00	8/1/2017
LAMBETHGATLIN INC	Building Maintenance	168.00	8/1/2017
LANDMARK EQUIPMENT INC	Parts and Supplies	(25.74)	8/1/2017
LANDMARK EQUIPMENT INC	Parts and Supplies	43.50	8/1/2017
LANDTEC ENGINEERS LLC	Soil Lab Tests	2,975.00	8/1/2017
LANGUAGE LINE SERVICES INC	Interpreter Fees	7.28	8/1/2017
LANGUAGE LINE SERVICES INC	Interpreter Fees	9.76	8/1/2017
LANGUAGE LINE SERVICES INC	Interpreter Fees	29.01	8/1/2017
LANGUAGE LINE SERVICES INC	Interpreter Fees	48.17	8/1/2017
LANGUAGE LINE SERVICES INC	Professional Service	67.83	8/1/2017
LANGUAGE LINE SERVICES INC	Professional Service	1,023.69	8/1/2017
LANGUAGE LINE SERVICES INC	Professional Service	1,184.74	8/1/2017
LARRY E REED	Counsel Fees - Court	162.50	8/1/2017
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	533.00	8/1/2017
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	784.25	8/1/2017
LATEPH A ADENIJI	Counsel Fees - Court	305.00	8/1/2017

Vendor Name	Item Description	Paid Amount	Check Date
LATEPH A ADENIJI	Counsel Fees - Court	331.25	8/1/2017
LATEPH A ADENIJI	Counsel Fees - Juven	800.00	8/1/2017
LATONYA GREEN	Clothing	124.27	8/1/2017
Laura M Miller	Education	1,152.52	8/1/2017
LAUREN R GIMPEL	Counsel Fees - Court	380.00	8/1/2017
LAUREN R GIMPEL	Counsel Fees - Court	695.00	8/1/2017
LAUREN R GIMPEL	Counsel Fees - Court	970.00	8/1/2017
LAUREN R GIMPEL	Counsel Fees - Court	3,650.00	8/1/2017
LAURIE SCHEIERN	Witness Travel	57.46	8/1/2017
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Famil	100.00	8/1/2017
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	200.00	8/1/2017
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Court	280.00	8/1/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	8/1/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	200.00	8/1/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	200.00	8/1/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	200.00	8/1/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	700.00	8/1/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	700.00	8/1/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	950.00	8/1/2017
LAW OFFICE OF CRYSTAL L GAYDEN	Counsel Fees - Court	500.00	8/1/2017
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	100.00	8/1/2017
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	163.75	8/1/2017
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	174.25	8/1/2017
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	770.50	8/1/2017
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,466.00	8/1/2017
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	100.00	8/1/2017
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	407.50	8/1/2017
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	4,085.00	8/1/2017
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Crimina	4,750.00	8/1/2017
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	166.67	8/1/2017
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	300.00	8/1/2017
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	287.50	8/1/2017
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	343.75	8/1/2017
LAW OFFICE OF LANTIS G ROBERTS PLLC	Counsel Fees - CPS	100.00	8/1/2017
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	8/1/2017
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	137.50	8/1/2017
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	2,125.00	8/1/2017
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	100.00	8/1/2017
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	100.00	8/1/2017
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	268.75	8/1/2017
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	520.00	8/1/2017
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	605.00	8/1/2017
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	45.00	8/1/2017
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	230.00	8/1/2017
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	260.00	8/1/2017
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	302.50	8/1/2017
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	336.00	8/1/2017
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	200.00	8/1/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	700.00	8/1/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	1,175.00	8/1/2017
LAW OFFICE OF TAWANA H GRAY PLLC	Counsel Fees - Proba	1,500.00	8/1/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	318.75	8/1/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	375.00	8/1/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	400.00	8/1/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	500.00	8/1/2017
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees - Court	640.00	8/1/2017
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	237.50	8/1/2017
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	375.00	8/1/2017
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	600.00	8/1/2017
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	650.00	8/1/2017



Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	2,330.00	8/1/2017
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	137.50	8/1/2017
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	175.00	8/1/2017
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	175.00	8/1/2017
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	185.00	8/1/2017
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	250.00	8/1/2017
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	275.00	8/1/2017
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	512.50	8/1/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	242.50	8/1/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	890.00	8/1/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	4,490.00	8/1/2017
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	2,045.00	8/1/2017
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	640.00	8/1/2017
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	915.00	8/1/2017
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	100.00	8/1/2017
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	200.00	8/1/2017
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	650.00	8/1/2017
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	825.00	8/1/2017
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	1,325.00	8/1/2017
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	1,725.00	8/1/2017
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	175.00	8/1/2017
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	235.00	8/1/2017
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Juven	300.00	8/1/2017
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	407.50	8/1/2017
LEADERSHIP FORT WORTH	Dues	150.00	8/1/2017
LEADERSHIP FORT WORTH	Dues	150.00	8/1/2017
LEADERSHIP ISD	Education	750.00	8/1/2017
LEGAL DIRECTORIES PUBLISHING	Law Books	84.50	8/1/2017
LEIGH ANN SCHENK	Counsel Fees - CPS	1,636.50	8/1/2017
LENA POPE HOME INC	Professional Service	1,422.64	8/1/2017
LENA POPE HOME INC	Professional Service	2,596.50	8/1/2017
LENA POPE HOME INC	Professional Service	2,916.66	8/1/2017
LENA POPE HOME INC	Professional Service	16,429.19	8/1/2017
LEONARDO HERNANDEZ	Restitution Payable	96.71	8/1/2017
LESA PAMPLIN	Counsel Fees - Court	2,250.00	8/1/2017
LESLIE C JOHNS	Counsel Fees - Court	397.50	8/1/2017
LINDSAY ERIN TRULY	Counsel Fees - Court	300.00	8/1/2017
LINDSAY ERIN TRULY	Counsel Fees - Court	500.00	8/1/2017
LINEBARGER GOGGAN BLAIR & SAMPSON	Justice of the Peace	16,914.95	8/1/2017
LISA MORTON	Reporter's Records (	2,288.00	8/1/2017
LISA MULLEN	Counsel Fees - Court	100.00	8/1/2017
Lloyd E Whelchel	Travel	60.00	8/1/2017
LOCK TIGHT SECURITY INC	Supplies	3.79	8/1/2017
LOCK TIGHT SECURITY INC	Building Maintenance	90.00	8/1/2017
LOCK TIGHT SECURITY INC	Building Maintenance	160.00	8/1/2017
LOKER LAW FIRM PLLC	Counsel Fees - CPS	100.00	8/1/2017
Lonnie T Dunham	Travel	12.00	8/1/2017
LORIE NAYLOR	Reporter's Records (	308.00	8/1/2017
LOUDERMILK LAW PLLC	Counsel Fees - Proba	1,100.00	8/1/2017
LOVELACE SCIENTIFIC RESOURCES INC	Capital Murder - Exp	9,198.69	8/1/2017
LOWE'S	Field Equipment & Su	8.08	8/1/2017
LOWE'S	Parts and Supplies	10.56	8/1/2017
LOWE'S	Vehicle Maintenance	15.26	8/1/2017
LOWE'S	Field Equipment & Su	26.68	8/1/2017
LOWE'S	Small Tools	36.99	8/1/2017
LOWE'S	Landscaping Expense	113.88	8/1/2017
LOWE'S	Field Equipment & Su	189.05	8/1/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	325.00	8/1/2017
LYNDA S TARWATER	Counsel Fees - CPS	179.20	8/1/2017
LYNDA S TARWATER	Counsel Fees - Court	250.00	8/1/2017

Vendor Name	Item Description	Paid Amount	Check Date
LYNDA S TARWATER	Counsel Fees - Court	506.25	8/1/2017
LYNDA S TARWATER	Counsel Fees - Juven	791.50	8/1/2017
LYNDA S TARWATER	Counsel Fees - Court	1,100.00	8/1/2017
LYNDA S TARWATER	Counsel Fees - Court	1,300.00	8/1/2017
LYNN S OLINGER	Counsel Fees - CPS	100.00	8/1/2017
M FLOYD C I LLC	Investigative	150.00	8/1/2017
M FLOYD C I LLC	Investigative	325.00	8/1/2017
M FLOYD C I LLC	Investigative	387.50	8/1/2017
M TRENT LOFTIN	Counsel Fees - Juven	400.00	8/1/2017
M TRENT LOFTIN	Counsel Fees - Court	700.00	8/1/2017
M TRENT LOFTIN	Counsel Fees - Court	700.00	8/1/2017
MACINTYRE VETERINARY GROUP	Canine Expense	188.39	8/1/2017
MACINTYRE VETERINARY GROUP	Canine Expense	235.43	8/1/2017
MADLINE D HUGHES	Educational Material	2,082.82	8/1/2017
MAMIE BUSH JOHNSON	Counsel Fees - Court	257.50	8/1/2017
MAMIE BUSH JOHNSON	Counsel Fees - Court	610.00	8/1/2017
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,345.00	8/1/2017
MANSFIELD GAS AND EXHAUSTCT	Utility Assistance	50.00	8/1/2017
MARIA ARREOLA	Restitution Payable	200.00	8/1/2017
MARIMON BUSINESS SYSTEMS INC	Equipment Maintenanc	6,900.00	8/1/2017
Mark C Mendez	Travel	154.60	8/1/2017
MARK ROSTEET	Counsel Fees - Court	185.00	8/1/2017
MARK ROSTEET	Counsel Fees - Court	200.00	8/1/2017
MARLYS WICKSTROM	Clothing	69.12	8/1/2017
MARTIN EAGLE OIL COMPANY INC	Fuel	344.79	8/1/2017
MARTIN EAGLE OIL COMPANY INC	Fuel	354.76	8/1/2017
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	6,835.81	8/1/2017
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	8,335.19	8/1/2017
MARTIN MARIETTA MATERIALS INC	Rock and Gravel	2,726.28	8/1/2017
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	7,955.00	8/1/2017
MARVIN E BLUM, A PROFESSIONAL CORP	Counsel Fees - Proba	2,200.00	8/1/2017
MARY B THORNTON	Counsel Fees - Court	306.25	8/1/2017
MARY R THOMSEN	Counsel Fees - CPS	7,270.00	8/1/2017
MATSON CREATIVE.COM	Professional Service	12,693.45	8/1/2017
MATTHEW BENDER & COMPANY INC	Law Books	253.15	8/1/2017
MATTHEW BENDER & COMPANY INC	Law Books	314.66	8/1/2017
MATTHEW BENDER & COMPANY INC	Law Books	315.61	8/1/2017
MATTHEW BENDER & COMPANY INC	Law Books	5,286.12	8/1/2017
Matthew J Staton	Education	193.67	8/1/2017
MAX BREWINGTON	Counsel Fees - Juven	100.00	8/1/2017
MAX BREWINGTON	Counsel Fees - CPS	100.00	8/1/2017
MAX JOHN STRIKER	Counsel Fees - Court	2,000.00	8/1/2017
MCGRIFF SEIBELS & WILLIAMS OF TEXAS	Casualty Insurance	173,082.00	8/1/2017
MCLARTY LAW FIRM PC	Counsel Fees - Court	237.50	8/1/2017
MCLARTY LAW FIRM PC	Counsel Fees - Court	475.00	8/1/2017
MCLARTY LAW FIRM PC	Counsel Fees - Court	643.75	8/1/2017
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	227.50	8/1/2017
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	230.00	8/1/2017
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	595.00	8/1/2017
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	1,260.00	8/1/2017
MEAGAN WARD	Clothing	225.00	8/1/2017
MEALS ON WHEELS OF TARRANT COUNTY	Food/Hygiene Assist	1,482.35	8/1/2017
MEDICAL PRODUCTS SALES INC	Medical Supplies	136.92	8/1/2017
MEDICAL PRODUCTS SALES INC	Medical Supplies	305.18	8/1/2017
MEDICAL PRODUCTS SALES INC	Medical Supplies	398.79	8/1/2017
MEDICAL PRODUCTS SALES INC	Medical Supplies	610.36	8/1/2017
MEDICAL PRODUCTS SALES INC	Medical Supplies	782.61	8/1/2017
MEDICAL PRODUCTS SALES INC	Medical Supplies	954.86	8/1/2017
MEDINA & MEDINA INC	Central Garage Inv	189.00	8/1/2017
MEDLINE INDUSTRIES INC	Building Maintenance	28.44	8/1/2017

Vendor Name	Item Description	Paid Amount	Check Date
MEDLINE INDUSTRIES INC	Non-Tracked Equipmen	3,826.80	8/1/2017
Megan A Meyer	Travel	182.00	8/1/2017
Megan L Delfraisse	Travel	153.00	8/1/2017
MEGAN TAYLOR	Clothing	100.00	8/1/2017
MELINDA JOAN LEHMANN	Counsel Fees - Court	460.00	8/1/2017
MELISSA COUNTS-WALKER	Clothing	77.98	8/1/2017
MELISSA L HAMRICK	Counsel Fees - Juven	100.00	8/1/2017
MELISSA L HAMRICK	Counsel Fees - Court	278.75	8/1/2017
MELISSA L HAMRICK	Counsel Fees - Court	505.00	8/1/2017
MELISSA L HAMRICK	Counsel Fees - Court	742.25	8/1/2017
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	8/1/2017
MHMR OF TARRANT COUNTY	MHMR	2,941.95	8/1/2017
MHMR OF TARRANT COUNTY	Professional Service	3,255.00	8/1/2017
MHMR OF TARRANT COUNTY	MHMR	5,081.95	8/1/2017
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	6,367.50	8/1/2017
MHMR OF TARRANT COUNTY	Subrecipient Service	14,273.87	8/1/2017
MICHAEL B ROBERTS	Professional Service	1,500.00	8/1/2017
MICHAEL BERGER	Counsel Fees - CPS	200.00	8/1/2017
MICHAEL BERGER	Counsel Fees-Crimina	375.00	8/1/2017
MICHAEL BERGER	Counsel Fees - Juven	1,300.00	8/1/2017
MICHAEL DEEGAN	Counsel Fees - Court	385.00	8/1/2017
MICHAEL DEEGAN	Counsel Fees - Court	650.00	8/1/2017
Michael J Warren	Promotional Expenses	79.67	8/1/2017
MICHAEL PAUL GARCIA	Counsel Fees - Court	568.75	8/1/2017
MICHAEL PAUL GARCIA	Counsel Fees - Court	875.00	8/1/2017
Michael T Hammond	Transportation	96.00	8/1/2017
MICHELLE LONG	Clothing	100.00	8/1/2017
MIDWEST MEDICAL SUPPLY CO, LLC	Lab Supplies	646.00	8/1/2017
MIERS LAW FIRM	Counsel Fees - Court	220.00	8/1/2017
MIERS LAW FIRM	Counsel Fees - Court	250.00	8/1/2017
MIERS LAW FIRM	Counsel Fees - Court	1,317.00	8/1/2017
MIMOSA LANE LLC	Water	270.15	8/1/2017
MIMOSA LANE LLC	Water	440.77	8/1/2017
MINICK LAW PC	Counsel Fees - Court	222.50	8/1/2017
MINICK LAW PC	Counsel Fees - Court	375.00	8/1/2017
MINICK LAW PC	Counsel Fees - Court	710.00	8/1/2017
MINICK LAW PC	Counsel Fees - Court	760.00	8/1/2017
MOLLY K KAHN	Rental Assistance	598.21	8/1/2017
MONARCH UTILITIES I LP	Utility Assistance	44.88	8/1/2017
MONICA L JETER	Psych Exams/Testimon	1,250.00	8/1/2017
MONROE COUNTY SHERIFF'S OFFICE	Court Costs	30.00	8/1/2017
MONTGOMERY COUNTY	Criminal Court Menta	1,100.00	8/1/2017
MOORE MEDICAL LLC	Supplies	66.02	8/1/2017
MOSAIC HILLSTONE LP	Utility Assistance	47.78	8/1/2017
MOTION INDUSTRIES INC	Parts and Supplies	577.54	8/1/2017
MOTION INDUSTRIES INC	Parts and Supplies	1,159.51	8/1/2017
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	7.66	8/1/2017
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	29.52	8/1/2017
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	95.73	8/1/2017
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	245.24	8/1/2017
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	301.83	8/1/2017
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	390.48	8/1/2017
NANCY A HAWKINS	Reporter's Records (	57.20	8/1/2017
Nanthakone Ortiz	Education	30.22	8/1/2017
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	2,994.75	8/1/2017
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	4,791.60	8/1/2017
NATIONAL HOSE ACQUISITION CORP	Lab Supplies	305.22	8/1/2017
NATIONAL MEDICAL SERVICES INC	Professional Service	2,751.50	8/1/2017
NAVID ALBAND	Counsel Fees - Court	137.50	8/1/2017
NAVID ALBAND	Counsel Fees - Court	250.00	8/1/2017

Vendor Name	Item Description	Paid Amount	Check Date
NAVID ALBAND	Counsel Fees - Court	550.00	8/1/2017
NAVID ALBAND	Counsel Fees - Court	600.00	8/1/2017
NAVID ALBAND	Counsel Fees - Court	893.75	8/1/2017
NAVID ALBAND	Counsel Fees - Court	1,175.00	8/1/2017
NAVID ALBAND	Counsel Fees - Court	1,400.00	8/1/2017
NED JAMES KEMBLE	Professional Service	344.40	8/1/2017
NEDRA OVERSTREET	Clothing	200.00	8/1/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	365.00	8/1/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	790.00	8/1/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	792.50	8/1/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	551.15	8/1/2017
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	4,690.00	8/1/2017
NEWCOMER SUPPLY CO	Lab Supplies	61.50	8/1/2017
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	2,105.00	8/1/2017
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	3,297.88	8/1/2017
NICOLE BUTLER	Court Visitor	242.76	8/1/2017
NIECE EQUIPMENT LP	Parts and Supplies	90.10	8/1/2017
NIKKI RAPP	Clothing	89.24	8/1/2017
Nina M Dacko	Subscriptions	135.00	8/1/2017
NOEMARIE WITTMAYER	Relative Assistance	600.00	8/1/2017
NORITSU AMERICA CORPORATION	Equipment Maintenanc	563.33	8/1/2017
NORTH TEXAS HORIZONS LLC	Subscriptions	5,893.32	8/1/2017
NORTH TEXAS SUPERSAVE LP	Food/Hygiene Assista	26.00	8/1/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Transportation	4.35	8/1/2017
NORTH TEXAS TRAILERS LLC	Capital Outlay Low V	4,275.00	8/1/2017
NORTH TX AREA COMMUNITY HEALTH CTRS	Professional Service	1,294.00	8/1/2017
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	8/1/2017
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	8/1/2017
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	8/1/2017
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	8/1/2017
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	8/1/2017
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	150.00	8/1/2017
NXRTBH VANDERBILT LLC	Rental Assistance	297.20	8/1/2017
NXRTBH VANDERBILT LLC	Rental Assistance	868.80	8/1/2017
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	1,414.00	8/1/2017
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Liquid	6,175.00	8/1/2017
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	13,860.50	8/1/2017
OLDCASTLE MATERIALS TEXAS INC	Base Stab Materials	35,983.40	8/1/2017
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	1,820.00	8/1/2017
OPEN SYSTEMS TECHNOLOGIES INC	Tuition Classroom Tr	2,887.50	8/1/2017
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	13,125.00	8/1/2017
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	15,120.00	8/1/2017
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	15,120.00	8/1/2017
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	15,840.00	8/1/2017
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	19,770.00	8/1/2017
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	29,890.00	8/1/2017
O'REILLY AUTO PARTS	Parts and Supplies	29.99	8/1/2017
O'REILLY AUTO PARTS	Parts and Supplies	29.99	8/1/2017
O'REILLY AUTO PARTS	Parts and Supplies	59.96	8/1/2017
O'REILLY AUTO PARTS	Parts and Supplies	189.36	8/1/2017
O'REILLY AUTO PARTS	Central Garage Inv	449.87	8/1/2017
O'REILLY AUTO PARTS	Parts and Supplies	457.00	8/1/2017
OWENS & OWENS	Counsel Fees - CPS	100.00	8/1/2017
OWENS & OWENS	Counsel Fees - CPS	120.00	8/1/2017
OWENS & OWENS	Counsel Fees - CPS	200.00	8/1/2017
OWENS & OWENS	Counsel Fees - CPS	400.00	8/1/2017
OWENS & OWENS	Counsel Fees - CPS	409.20	8/1/2017
OWENS & OWENS	Professional Service	1,040.00	8/1/2017
OWENS & OWENS	Counsel Fees - CPS	1,065.00	8/1/2017
OXFORD HOUSE DOWNEY	Rental Assistance	562.90	8/1/2017

Vendor Name	Item Description	Paid Amount	Check Date
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	8/1/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	8/1/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	112.50	8/1/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	250.00	8/1/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	300.00	8/1/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	400.00	8/1/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	750.00	8/1/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,675.00	8/1/2017
PALOS SPORTS	Safety/Tactical Supp	383.04	8/1/2017
PAMELA B DAVIS	Rental Assistance	750.00	8/1/2017
Pamela L Cole	Education	743.67	8/1/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	170.00	8/1/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	182.50	8/1/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	220.00	8/1/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	270.00	8/1/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	700.00	8/1/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	800.00	8/1/2017
PARK HILL CAFE	Meeting Expenses	718.40	8/1/2017
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	2,008.00	8/1/2017
PARKER COUNTY	City Participation	(5,303.77)	8/1/2017
PARKER COUNTY	Contract Labor	21,499.59	8/1/2017
PARKER ELECTRIC	Building Maintenance	116.00	8/1/2017
PARKER ELECTRIC	Building Maintenance	155.35	8/1/2017
PARKER ELECTRIC	Building Maintenance	157.00	8/1/2017
PARKER ELECTRIC	Building Maintenance	157.00	8/1/2017
PARKER ELECTRIC	Building Maintenance	157.00	8/1/2017
PARKER ELECTRIC	Building Maintenance	221.27	8/1/2017
PARKER ELECTRIC	Building Maintenance	274.76	8/1/2017
PARKER ELECTRIC	Building Maintenance	290.00	8/1/2017
PARKER ELECTRIC	TC Historical Comm	8,550.00	8/1/2017
PARNELL E RYAN	Professional Service	525.00	8/1/2017
PARNELL E RYAN	Psych Exams/Testimon	1,000.00	8/1/2017
PARTY WAREHOUSE	Kitchen Supplies	104.04	8/1/2017
Patricia E Ward	Travel	100.00	8/1/2017
Patricia E Ward	Travel	180.00	8/1/2017
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	118.75	8/1/2017
PATRICK CURRAN	Counsel Fees - Juven	300.00	8/1/2017
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	170.00	8/1/2017
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	265.00	8/1/2017
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	300.00	8/1/2017
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	420.00	8/1/2017
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	420.00	8/1/2017
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	740.00	8/1/2017
PATTY TILLMAN	Counsel Fees - CPS	100.00	8/1/2017
PATTY TILLMAN	Counsel Fees - Court	118.75	8/1/2017
PATTY TILLMAN	Counsel Fees - Court	218.75	8/1/2017
PATTY TILLMAN	Counsel Fees - Court	350.00	8/1/2017
PATTY TILLMAN	Counsel Fees - Court	540.00	8/1/2017
PAUL A CONNER P.C.	Counsel Fees - Court	530.00	8/1/2017
PAUL A CONNER P.C.	Counsel Fees - Court	2,150.00	8/1/2017
PAUL B ROTHBAND JR	Counsel Fees - Court	260.00	8/1/2017
PAUL B ROTHBAND JR	Counsel Fees - Court	1,655.00	8/1/2017
PAUL V PREVITE	Counsel Fees - Court	137.50	8/1/2017
PAUL V PREVITE	Counsel Fees - Court	745.00	8/1/2017
PAUL V PREVITE	Counsel Fees - Court	945.00	8/1/2017
PAUL W LEWALLEN	Counsel Fees - Court	350.00	8/1/2017
PAULA K GREEN	Investigative	137.50	8/1/2017
PAULA K GREEN	Investigative	289.74	8/1/2017
PAULA K GREEN	Investigative	448.20	8/1/2017
PAULA K GREEN	Investigative	458.56	8/1/2017

Vendor Name	Item Description	Paid Amount	Check Date
PAVEMENT PRODUCTS LLC	Parts and Supplies	496.75	8/1/2017
PAYFLEX SYSTEMS USA INC	Medical Administrati	789.00	8/1/2017
PAYFLEX SYSTEMS USA INC	Medical Administrati	3,478.45	8/1/2017
PEDRO CISNEROS	Counsel Fees - Juven	1,150.00	8/1/2017
PEGASUS SCHOOLS INC	Residential Services	17,690.70	8/1/2017
Peggy Rodriguez Montanez	Education	137.74	8/1/2017
PERRY OSWIN CHRISMAN	Travel	62.65	8/1/2017
PERRY OSWIN CHRISMAN	Salaries-Appointed O	652.00	8/1/2017
PERSOHN/HAHN ASSOCIATES INC	Professional Service	1,537.50	8/1/2017
PERSOHN/HAHN ASSOCIATES INC	Professional Service	3,587.50	8/1/2017
PERSONAL ACQUISITION MGMT & SALES	Vendor Accounts Paya	506.00	8/1/2017
PETER A VAN DALEN	Building Maintenance	7.00	8/1/2017
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	134.50	8/1/2017
Phillip A Sorrells	Education	1,313.44	8/1/2017
PHILLIP ERVIN HALL	Counsel Fees - Court	175.00	8/1/2017
PHILLIP ERVIN HALL	Counsel Fees - Court	200.00	8/1/2017
PHILLIP ERVIN HALL	Counsel Fees - Court	700.00	8/1/2017
PHILLIP ERVIN HALL	Counsel Fees - Court	750.00	8/1/2017
PHILLIP ERVIN HALL	Counsel Fees - Court	800.00	8/1/2017
PIA REBECCA LEDERMAN	Counsel Fees - Juven	100.00	8/1/2017
PIA REBECCA LEDERMAN	Counsel Fees - Court	725.00	8/1/2017
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	48.00	8/1/2017
PITNEY BOWES PRESORT SERVICES INC	Postage	3.07	8/1/2017
PLANET TECHNOLOGIES INC	Professional Service	3,185.27	8/1/2017
POLYGRAPH SCIENCE CENTER	Professional Service	3,240.00	8/1/2017
PRICE PROCTOR AND ASSOCIATES LLP	Medical Exams	750.00	8/1/2017
PRINTMPRO LTD	Printing-Publication	36.88	8/1/2017
PRINTMPRO LTD	Printing-Publication	51.68	8/1/2017
PRINTMPRO LTD	Printing-Publication	61.11	8/1/2017
PRINTMPRO LTD	Printing-Publication	63.19	8/1/2017
PRINTMPRO LTD	Printing-Publication	81.27	8/1/2017
PRINTMPRO LTD	Printing-Publication	156.69	8/1/2017
PRINTMPRO LTD	Printing-Publication	557.69	8/1/2017
PRINTMPRO LTD	Printing-Publication	582.21	8/1/2017
PRINTMPRO LTD	Printing-Publication	1,897.36	8/1/2017
PRINTMPRO LTD	Printing-Publication	3,192.61	8/1/2017
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	87.27	8/1/2017
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	154.32	8/1/2017
PROMOTIONAL DESIGNS INC	Clothing	274.17	8/1/2017
PROMOTIONAL DESIGNS INC	Clothing	998.36	8/1/2017
PROMOTIONAL DESIGNS INC	Clothing	1,890.60	8/1/2017
PRO-VISION INC	Parts and Supplies	56.07	8/1/2017
PRUDENTIAL INSURANCE CO OF AMERICA	Long Term Health Car	4,932.89	8/1/2017
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	10,830.00	8/1/2017
PURITY AIR HVAC LLC	Air Conditioning Mai	303.67	8/1/2017
PURITY AIR HVAC LLC	Air Conditioning Mai	403.42	8/1/2017
PURITY AIR HVAC LLC	Air Conditioning Mai	445.02	8/1/2017
PURITY AIR HVAC LLC	Air Conditioning Mai	1,049.99	8/1/2017
QUADMED INC	Lab Supplies	432.00	8/1/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	22.50	8/1/2017
QUEST DIAGNOSTICS INC	Professional Service	53.00	8/1/2017
QUEST DIAGNOSTICS INC	Professional Service	53.00	8/1/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	96.91	8/1/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	140.60	8/1/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	149.29	8/1/2017
QUEST DIAGNOSTICS INC	Professional Service	206.85	8/1/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	284.05	8/1/2017
QUEST DIAGNOSTICS INC	Professional Service	1,063.52	8/1/2017
QUEST DIAGNOSTICS INC	Professional Service	1,382.92	8/1/2017
QUEST DIAGNOSTICS INC	Professional Service	2,815.50	8/1/2017

Vendor Name	Item Description	Paid Amount	Check Date
QUEST DIAGNOSTICS INC	Professional Service	4,416.79	8/1/2017
QUICKSIUS LLC	Background Check	1,326.00	8/1/2017
Ralph D. Swearingin Jr	Education	194.79	8/1/2017
Ramoral K Lockhart	Transportation	40.43	8/1/2017
RANDOL ASSET MANAGEMENT	Rent	5,771.00	8/1/2017
Randy A Cundiff	Travel	12.00	8/1/2017
RANDY W BOWERS	Counsel Fees - Court	80.00	8/1/2017
RANDY W BOWERS	Counsel Fees - Court	115.00	8/1/2017
RANDY W BOWERS	Counsel Fees - Court	152.50	8/1/2017
RANDY W BOWERS	Counsel Fees - Court	176.50	8/1/2017
RANDY W BOWERS	Counsel Fees - Court	400.00	8/1/2017
RASIX COMPUTER CENTER INC	Supplies	108.06	8/1/2017
RASIX COMPUTER CENTER INC	Computer Supplies	128.86	8/1/2017
RASIX COMPUTER CENTER INC	Supplies	137.20	8/1/2017
RASIX COMPUTER CENTER INC	Supplies	150.23	8/1/2017
RASIX COMPUTER CENTER INC	Supplies	173.70	8/1/2017
RASIX COMPUTER CENTER INC	Supplies	664.80	8/1/2017
RAUL NEVAREZ PC	Counsel Fees - CPS	100.00	8/1/2017
RAUL NEVAREZ PC	Counsel Fees - Famil	100.00	8/1/2017
RAUL NEVAREZ PC	Counsel Fees - Court	275.00	8/1/2017
RAY HALL JR	Counsel Fees - Court	168.75	8/1/2017
RAY HALL JR	Counsel Fees - Juven	700.00	8/1/2017
RAY HALL JR	Counsel Fees - Court	706.25	8/1/2017
RAY HALL JR	Counsel Fees - Court	1,025.00	8/1/2017
RAY HALL JR	Counsel Fees - Court	1,200.00	8/1/2017
RAY HALL JR	Counsel Fees - CPS	1,260.00	8/1/2017
RAY HALL JR	Counsel Fees - Court	3,650.00	8/1/2017
RAYMOND DANIEL PC	Counsel Fees - CPS	200.00	8/1/2017
RAYMOND DANIEL PC	Counsel Fees - Juven	300.00	8/1/2017
RAYMOND S NAPOLITAN III	Counsel Fees - Court	300.00	8/1/2017
RAYMOND S NAPOLITAN III	Counsel Fees - Court	300.00	8/1/2017
RAYMOND S NAPOLITAN III	Counsel Fees - Court	412.50	8/1/2017
RAYMOND S NAPOLITAN III	Counsel Fees - Court	550.00	8/1/2017
RAYMOND S NAPOLITAN III	Counsel Fees - Court	656.25	8/1/2017
RAYMOND S NAPOLITAN III	Counsel Fees - Court	900.00	8/1/2017
RAYMOND S NAPOLITAN III	Counsel Fees - Court	1,200.00	8/1/2017
RDO EQUIPMENT CO	Parts and Supplies	283.84	8/1/2017
READ'S COLLISION LLC	Vehicle Maintenance	5,295.56	8/1/2017
RECEPT PHARMACY LP	Medical Supplies	8.66	8/1/2017
RED THE UNIFORM TAILOR	Clothing	131.40	8/1/2017
RED THE UNIFORM TAILOR	Clothing	137.74	8/1/2017
RED THE UNIFORM TAILOR	Clothing	150.08	8/1/2017
RED THE UNIFORM TAILOR	Clothing	285.39	8/1/2017
REEDER DISTRIBUTORS INC	Grease and Oil	110.00	8/1/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	48.00	8/1/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	109.12	8/1/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	167.30	8/1/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	172.65	8/1/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	200.00	8/1/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	200.00	8/1/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	329.07	8/1/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	368.88	8/1/2017
RELX INC	On-line Service	634.00	8/1/2017
RELX INC	On-line Service	846.62	8/1/2017
RENEE A SANCHEZ	Counsel Fees - CPS	2,665.00	8/1/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	8/1/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	8/1/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	691.59	8/1/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	831.38	8/1/2017
RESPONSE MARKETING INC	Supplies	1,756.00	8/1/2017

Vendor Name	Item Description	Paid Amount	Check Date
REXEL INC	Building Maintenance	1,621.06	8/1/2017
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	2,589.52	8/1/2017
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	18,752.08	8/1/2017
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	41,409.79	8/1/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	182.50	8/1/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	290.00	8/1/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	432.50	8/1/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	580.00	8/1/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	600.00	8/1/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	610.00	8/1/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	747.50	8/1/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	750.00	8/1/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	830.00	8/1/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	3,011.25	8/1/2017
RICHARD C KLINE	Counsel Fees - Court	100.00	8/1/2017
RICHARD C KLINE	Counsel Fees - Juven	200.00	8/1/2017
RICHARD C KLINE	Counsel Fees - Court	520.00	8/1/2017
RICHARD GLADSTONE	Counsel Fees - Juven	1,555.00	8/1/2017
RICHARD GLADSTONE	Counsel Fees-Crimina	2,820.00	8/1/2017
RICHELE CABRALES	Clothing	100.00	8/1/2017
RICHLAND HILLS WATER DEPT	Utility Assistance	50.00	8/1/2017
RICOH USA INC	Hardware Maintenance	2,246.89	8/1/2017
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	200.00	8/1/2017
RITE OF PASSAGE	Residential Services	9,738.00	8/1/2017
RITE OF PASSAGE	Foster Home Care	14,607.00	8/1/2017
RITE OF PASSAGE	Residential Services	20,774.40	8/1/2017
ROBBIE NELSON	Restitution Payable	46.57	8/1/2017
ROBERT JENKINS	Clothing	156.44	8/1/2017
ROBERT KEITH GILL	Criminal Appeals - O	240.80	8/1/2017
ROBERT KEITH GILL	Counsel Fees - Court	525.00	8/1/2017
ROBERT KEITH GILL	Counsel Fees - Court	530.00	8/1/2017
ROBERT KEITH GILL	Counsel Fees - Court	1,620.00	8/1/2017
ROBERT KEITH GILL	Counsel Fees-Crimina	4,600.00	8/1/2017
ROBERTA WALKER	Counsel Fees - Court	100.00	8/1/2017
ROBERTA WALKER	Counsel Fees - Famil	100.00	8/1/2017
ROBERTA WALKER	Counsel Fees - Court	267.50	8/1/2017
ROBERTA WALKER	Counsel Fees - CPS	845.00	8/1/2017
ROBERTS DEATH CARE SERVICES INC	County Burials	1,350.00	8/1/2017
ROBERTS DEATH CARE SERVICES INC	County Burials	1,400.00	8/1/2017
ROBIN E WORLEY	Professional Service	1,423.52	8/1/2017
ROBIN E WORLEY	Reporter's Records (	4,100.00	8/1/2017
ROBINSON & KARDONSKY P C	Counsel Fees - Court	378.75	8/1/2017
ROBINSON & KARDONSKY P C	Counsel Fees - Court	440.00	8/1/2017
ROBINSON & SMART PC	Counsel Fees - Court	678.25	8/1/2017
ROBINSON & SMART PC	Counsel Fees - Court	920.00	8/1/2017
ROBINSON & SMART PC	Counsel Fees - Court	1,380.00	8/1/2017
ROBINSON & SMART PC	Counsel Fees - Court	1,455.00	8/1/2017
RODZINA INDUSTRIES INC	Supplies	6.00	8/1/2017
RODZINA INDUSTRIES INC	Supplies	8.00	8/1/2017
RODZINA INDUSTRIES INC	Supplies	8.00	8/1/2017
RODZINA INDUSTRIES INC	Supplies	8.00	8/1/2017
RODZINA INDUSTRIES INC	Supplies	8.00	8/1/2017
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RODZINA INDUSTRIES INC	Supplies	12.00	8/1/2017
RODZINA INDUSTRIES INC	Supplies	12.00	8/1/2017
RODZINA INDUSTRIES INC	Supplies	14.50	8/1/2017
RODZINA INDUSTRIES INC	Supplies	25.00	8/1/2017
RODZINA INDUSTRIES INC	Supplies	32.00	8/1/2017
RODZINA INDUSTRIES INC	Supplies	40.50	8/1/2017



Vendor Name	Item Description	Paid Amount	Check Date
RODZINA INDUSTRIES INC	Supplies	92.00	8/1/2017
RONALD COUCH	Counsel Fees - Court	160.00	8/1/2017
RONALD COUCH	Counsel Fees - Court	310.00	8/1/2017
Ronald J Wright	Education	100.00	8/1/2017
ROSE ANNA SALINAS	Counsel Fees - Court	400.00	8/1/2017
ROSE ANNA SALINAS	Counsel Fees - Court	1,000.00	8/1/2017
ROSLAND B LEOPOLD	Rent Subsidy/Deposit	950.00	8/1/2017
ROSLAND B LEOPOLD	Rent Subsidy to Land	1,488.33	8/1/2017
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	2,070.00	8/1/2017
RT LAWRENCE CORPORATION	Capital Outlay - Com	4,000.00	8/1/2017
Ruben Garcia Jr	Education	180.00	8/1/2017
RUGBY HOLDINGS LLC	Non-Track Const/Bldg	939.07	8/1/2017
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	(380.41)	8/1/2017
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	147.60	8/1/2017
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	153.36	8/1/2017
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	500.00	8/1/2017
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	2,700.49	8/1/2017
RUSSELL FEED INC	Estray Livestock	421.73	8/1/2017
Russell W Jones	Education	1,624.29	8/1/2017
RYAN W HARDY	Counsel Fees - Court	150.00	8/1/2017
RYAN W HARDY	Counsel Fees - Court	225.00	8/1/2017
RYAN W HARDY	Counsel Fees - Court	718.75	8/1/2017
Sabrina A Vidaurri	Travel	60.00	8/1/2017
SAFE CITY COMMISSION	Education	250.00	8/1/2017
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	5,770.69	8/1/2017
SAF-T-PAK	Education	5,750.00	8/1/2017
SAM BONIFIELD	Counsel Fees - Court	550.00	8/1/2017
SAM BONIFIELD	Counsel Fees - Court	1,110.00	8/1/2017
SAM HOUSTON STATE UNIVERSITY	Dues	30.00	8/1/2017
SAMANTHA K HILL	Counsel Fees - Court	15.00	8/1/2017
SAMANTHA K HILL	Counsel Fees - Court	151.00	8/1/2017
SAMANTHA K HILL	Counsel Fees - Court	170.00	8/1/2017
SAMANTHA K HILL	Counsel Fees - Juven	300.00	8/1/2017
SAMANTHA K HILL	Counsel Fees - Court	427.50	8/1/2017
SAMANTHA K HILL	Counsel Fees - Juven	480.00	8/1/2017
SAMANTHA K HILL	Counsel Fees - Court	750.00	8/1/2017
SAMANTHA K HILL	Counsel Fees - Court	865.00	8/1/2017
SAMANTHA K HILL	Counsel Fees - Court	1,657.50	8/1/2017
SAMANTHA K HILL	Counsel Fees - Court	2,570.00	8/1/2017
SAMANTHA TWOMBLY	Clothing	225.00	8/1/2017
SAMARITAN SOFTWARE LLC	Software Maintenance	5,900.00	8/1/2017
SAMUEL R TERRY	Counsel Fees - Court	212.50	8/1/2017
SAMUEL R TERRY	Counsel Fees - Court	325.00	8/1/2017
SAMUEL R TERRY	Counsel Fees - Court	350.00	8/1/2017
SAMUEL R TERRY	Counsel Fees - Court	383.75	8/1/2017
SAMUEL R TERRY	Counsel Fees - Court	488.75	8/1/2017
SAMUEL R TERRY	Counsel Fees - Court	515.00	8/1/2017
SAMUEL R TERRY	Counsel Fees - Court	545.00	8/1/2017
SAMUEL R TERRY	Counsel Fees - Court	1,145.00	8/1/2017
SAMUEL R TERRY	Counsel Fees - Court	1,400.00	8/1/2017
SAMUEL R TERRY	Counsel Fees - Court	1,500.00	8/1/2017
SAMUEL R TERRY	Counsel Fees - Court	2,525.00	8/1/2017
SAMUEL RHETT PARHAM	Counsel Fees - Court	212.50	8/1/2017
SANDERS LAW GROUP PLLC	Counsel Fees - Proba	1,100.00	8/1/2017
SANDRA MIRANDA	Clothing	66.44	8/1/2017
SANDRA ROGERS RAY	Investigative	474.39	8/1/2017
SANOPI PASTEUR INC	Medical Supplies	(597.58)	8/1/2017
SANOPI PASTEUR INC	Medical Supplies	(307.61)	8/1/2017
SANOPI PASTEUR INC	Medical Supplies	532.09	8/1/2017
SANOPI PASTEUR INC	Medical Supplies	2,729.37	8/1/2017

Vendor Name	Item Description	Paid Amount	Check Date
SANTIAGO SALINAS	Counsel Fees - Court	320.00	8/1/2017
SANTIAGO SALINAS	Counsel Fees - Court	500.00	8/1/2017
SANTIAGO SALINAS	Counsel Fees - Court	520.00	8/1/2017
SANTIAGO SALINAS	Counsel Fees - Court	550.00	8/1/2017
SANTIAGO SALINAS	Counsel Fees - Court	1,020.00	8/1/2017
SARAH ELIZABETH ROBBINS	Counsel Fees - Court	250.00	8/1/2017
SCHAEFFER MANUFACTURING COMPANY	Grease and Oil	849.60	8/1/2017
SCHOOLER AUTOMOTIVE	Parts and Supplies	58.42	8/1/2017
SCHOOLER AUTOMOTIVE	Central Garage Inv	599.85	8/1/2017
SCHOOLER AUTOMOTIVE	Field Equipment & Su	909.49	8/1/2017
SCHOOLER AUTOMOTIVE	Parts and Supplies	2,006.24	8/1/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	260.00	8/1/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	480.00	8/1/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	740.00	8/1/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	900.00	8/1/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	980.00	8/1/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	1,280.00	8/1/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	2,203.00	8/1/2017
SEARCHPROS STAFFING LLC	Contract Labor	385.63	8/1/2017
SEARCHPROS STAFFING LLC	Contract Labor	489.80	8/1/2017
SEARCHPROS STAFFING LLC	Contract Labor	645.20	8/1/2017
SELIM KOBLA FIAGOME	Counsel Fees - Court	290.00	8/1/2017
SELTZER & DALLY PLLC	Counsel Fees - Famil	100.00	8/1/2017
Sergio Deleon	Education	306.30	8/1/2017
SHAMROCK SCENTIFIC SPECIALTY	Lab Supplies	225.44	8/1/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	100.00	8/1/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Capit	100.00	8/1/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Juven	300.00	8/1/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	400.00	8/1/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,390.00	8/1/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,960.00	8/1/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	2,270.00	8/1/2017
Shannon C McFarland	Education	220.00	8/1/2017
SHARK SPECIALTY TOOLS #2	Small Tools	500.00	8/1/2017
SHARON E GIRAUD PLLC	Counsel Fees - CPS	100.00	8/1/2017
SHARON GORDON	Clothing	200.97	8/1/2017
SHAWN PASCHALL	Counsel Fees - Court	150.00	8/1/2017
SHAWN PASCHALL	Counsel Fees - Court	225.00	8/1/2017
SHAWN PASCHALL	Counsel Fees - Court	275.00	8/1/2017
SHAWN PASCHALL	Counsel Fees - Court	312.50	8/1/2017
SHAWN PASCHALL	Counsel Fees - Court	450.00	8/1/2017
SHAWN PASCHALL	Counsel Fees - Court	460.00	8/1/2017
SHAWN PASCHALL	Counsel Fees - Court	640.00	8/1/2017
SHAWN PASCHALL	Counsel Fees - Court	980.00	8/1/2017
SHEILA RUTH RANDOLPH	Counsel Fees - Court	500.00	8/1/2017
SHERIFF'S ASSOC. OF TEXAS	Education	115.00	8/1/2017
SHERIFF'S ASSOC. OF TEXAS	Education	115.00	8/1/2017
SHERIFF'S ASSOC. OF TEXAS	Education	115.00	8/1/2017
SHERIFF'S ASSOC. OF TEXAS	Education	155.00	8/1/2017
SHERIFF'S ASSOC. OF TEXAS	Education	155.00	8/1/2017
SHERIFF'S ASSOC. OF TEXAS	Education	230.00	8/1/2017
SHERIFF'S ASSOC. OF TEXAS	Education	2,070.00	8/1/2017
SHERRY A FOLCHERT	Reporter's Records (	152.00	8/1/2017
SHERRY A FOLCHERT	Professional Service	2,236.96	8/1/2017
SHERRY ORR	Clothing	225.00	8/1/2017
SHERWOOD RESEARCH ASSOCIATES	Subscriptions	450.00	8/1/2017
SHI GOVERNMENT SOLUTIONS INC	Supplies	176.00	8/1/2017
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	180.00	8/1/2017
SHI GOVERNMENT SOLUTIONS INC	Vehicle Maintenance	360.00	8/1/2017
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	1,296.00	8/1/2017

Vendor Name	Item Description	Paid Amount	Check Date
SHI GOVERNMENT SOLUTIONS INC	Electronic Equipment	1,575.00	8/1/2017
SID W SHAPIRO	Counsel Fees - Juven	100.00	8/1/2017
SID W SHAPIRO	Counsel Fees - CPS	100.00	8/1/2017
SIERRA STRIPES OF TEXAS	Non-Tracked Equipmen	610.00	8/1/2017
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	497.50	8/1/2017
SILVER RIO LIMITED PARTNERSHIP	Travel	215.99	8/1/2017
SILVER RIO LIMITED PARTNERSHIP	Travel	239.34	8/1/2017
SILVIAN HERNANDEZ	Restitution Payable	18.75	8/1/2017
SIRCHIE FINGER PRINT LABORATORIES	Supplies	135.45	8/1/2017
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	675.00	8/1/2017
SMART GROUP SYSTEMS	Supplies	(225.00)	8/1/2017
SMART GROUP SYSTEMS	Supplies	52.00	8/1/2017
SMART GROUP SYSTEMS	Supplies	77.00	8/1/2017
SMART GROUP SYSTEMS	Supplies	77.00	8/1/2017
SMART GROUP SYSTEMS	Supplies	116.00	8/1/2017
SMART GROUP SYSTEMS	Supplies	128.00	8/1/2017
SMART GROUP SYSTEMS	Supplies	154.00	8/1/2017
SMART GROUP SYSTEMS	Supplies	186.00	8/1/2017
SMART GROUP SYSTEMS	Supplies	186.00	8/1/2017
SMART GROUP SYSTEMS	Computer Supplies	186.00	8/1/2017
SMART GROUP SYSTEMS	Supplies	231.00	8/1/2017
SMART GROUP SYSTEMS	Supplies	282.00	8/1/2017
SMART GROUP SYSTEMS	Supplies	308.00	8/1/2017
SMITH TEMPORARIES INC	Contract Labor	1,686.68	8/1/2017
SOCIETY FOR HUMAN RESOURCE	Dues	199.00	8/1/2017
SONYA ENYART GONZALES	Professional Service	244.00	8/1/2017
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	83.25	8/1/2017
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	209.88	8/1/2017
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	40.54	8/1/2017
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	239.25	8/1/2017
SPARKS LAW FIRM PC	Counsel Fees - Court	100.00	8/1/2017
SPECTRO INC	Parts and Supplies	304.00	8/1/2017
SPORTS SUPPLY GROUP INC	Shrff Commissary Inv	336.75	8/1/2017
ST TAMMANY PARISH CLERK OF COURT	Certified Copies/Tra	54.48	8/1/2017
STACY ALFORD	Counsel Fees - CPS	300.00	8/1/2017
STAPLES ADVANTAGE	Supplies	(365.91)	8/1/2017
STAPLES ADVANTAGE	Supplies	(14.37)	8/1/2017
STAPLES ADVANTAGE	Supplies	(10.04)	8/1/2017
STAPLES ADVANTAGE	Supplies	0.39	8/1/2017
STAPLES ADVANTAGE	Supplies	2.39	8/1/2017
STAPLES ADVANTAGE	Supplies	2.40	8/1/2017
STAPLES ADVANTAGE	Supplies	3.50	8/1/2017
STAPLES ADVANTAGE	Supplies	4.03	8/1/2017
STAPLES ADVANTAGE	Supplies	5.51	8/1/2017
STAPLES ADVANTAGE	Supplies	5.76	8/1/2017
STAPLES ADVANTAGE	Supplies	6.38	8/1/2017
STAPLES ADVANTAGE	Supplies	7.02	8/1/2017
STAPLES ADVANTAGE	Supplies	9.20	8/1/2017
STAPLES ADVANTAGE	Supplies	11.86	8/1/2017
STAPLES ADVANTAGE	Supplies	16.83	8/1/2017
STAPLES ADVANTAGE	Supplies	18.04	8/1/2017
STAPLES ADVANTAGE	Supplies	21.35	8/1/2017
STAPLES ADVANTAGE	Sheriff Inventory	22.50	8/1/2017
STAPLES ADVANTAGE	Supplies	24.59	8/1/2017
STAPLES ADVANTAGE	Supplies	26.38	8/1/2017
STAPLES ADVANTAGE	Supplies	28.51	8/1/2017
STAPLES ADVANTAGE	Supplies	28.78	8/1/2017
STAPLES ADVANTAGE	Supplies	28.89	8/1/2017
STAPLES ADVANTAGE	Supplies	29.77	8/1/2017
STAPLES ADVANTAGE	Supplies	29.85	8/1/2017

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	29.96	8/1/2017
STAPLES ADVANTAGE	Supplies	30.72	8/1/2017
STAPLES ADVANTAGE	Supplies	31.96	8/1/2017
STAPLES ADVANTAGE	Supplies	32.72	8/1/2017
STAPLES ADVANTAGE	Supplies	34.94	8/1/2017
STAPLES ADVANTAGE	Custodian Supplies	36.48	8/1/2017
STAPLES ADVANTAGE	Supplies	38.40	8/1/2017
STAPLES ADVANTAGE	Custodian Supplies	39.78	8/1/2017
STAPLES ADVANTAGE	Supplies	42.84	8/1/2017
STAPLES ADVANTAGE	Supplies	44.89	8/1/2017
STAPLES ADVANTAGE	Supplies	45.10	8/1/2017
STAPLES ADVANTAGE	Supplies	45.31	8/1/2017
STAPLES ADVANTAGE	Supplies	46.16	8/1/2017
STAPLES ADVANTAGE	Supplies	47.88	8/1/2017
STAPLES ADVANTAGE	Sheriff Inventory	49.25	8/1/2017
STAPLES ADVANTAGE	Supplies	49.35	8/1/2017
STAPLES ADVANTAGE	Supplies	49.55	8/1/2017
STAPLES ADVANTAGE	Supplies	50.15	8/1/2017
STAPLES ADVANTAGE	Medical Supplies	50.64	8/1/2017
STAPLES ADVANTAGE	Supplies	50.76	8/1/2017
STAPLES ADVANTAGE	Supplies	51.86	8/1/2017
STAPLES ADVANTAGE	Supplies	52.50	8/1/2017
STAPLES ADVANTAGE	Supplies	53.78	8/1/2017
STAPLES ADVANTAGE	Supplies	54.90	8/1/2017
STAPLES ADVANTAGE	Supplies	57.26	8/1/2017
STAPLES ADVANTAGE	Supplies	58.09	8/1/2017
STAPLES ADVANTAGE	Supplies	59.10	8/1/2017
STAPLES ADVANTAGE	Supplies	59.39	8/1/2017
STAPLES ADVANTAGE	Supplies	60.02	8/1/2017
STAPLES ADVANTAGE	Supplies	60.64	8/1/2017
STAPLES ADVANTAGE	Supplies	61.33	8/1/2017
STAPLES ADVANTAGE	Safety/Tactical Supp	68.82	8/1/2017
STAPLES ADVANTAGE	Supplies	75.00	8/1/2017
STAPLES ADVANTAGE	Supplies	76.82	8/1/2017
STAPLES ADVANTAGE	Supplies	77.88	8/1/2017
STAPLES ADVANTAGE	Supplies	78.46	8/1/2017
STAPLES ADVANTAGE	Supplies	78.87	8/1/2017
STAPLES ADVANTAGE	Supplies	80.15	8/1/2017
STAPLES ADVANTAGE	Supplies	82.28	8/1/2017
STAPLES ADVANTAGE	Supplies	83.24	8/1/2017
STAPLES ADVANTAGE	Supplies	84.56	8/1/2017
STAPLES ADVANTAGE	Supplies	84.90	8/1/2017
STAPLES ADVANTAGE	Supplies	88.16	8/1/2017
STAPLES ADVANTAGE	Supplies	88.79	8/1/2017
STAPLES ADVANTAGE	Supplies	95.37	8/1/2017
STAPLES ADVANTAGE	Supplies	96.13	8/1/2017
STAPLES ADVANTAGE	Supplies	97.21	8/1/2017
STAPLES ADVANTAGE	Supplies	100.50	8/1/2017
STAPLES ADVANTAGE	Lab Supplies	102.57	8/1/2017
STAPLES ADVANTAGE	Supplies	106.30	8/1/2017
STAPLES ADVANTAGE	Supplies	107.37	8/1/2017
STAPLES ADVANTAGE	Supplies	120.83	8/1/2017
STAPLES ADVANTAGE	Supplies	122.99	8/1/2017
STAPLES ADVANTAGE	Supplies	125.12	8/1/2017
STAPLES ADVANTAGE	Supplies	125.42	8/1/2017
STAPLES ADVANTAGE	Non-Tracked Equipmen	129.99	8/1/2017
STAPLES ADVANTAGE	Supplies	139.22	8/1/2017
STAPLES ADVANTAGE	Supplies	148.40	8/1/2017
STAPLES ADVANTAGE	Supplies	149.35	8/1/2017
STAPLES ADVANTAGE	Supplies	155.87	8/1/2017

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	156.80	8/1/2017
STAPLES ADVANTAGE	Supplies	162.11	8/1/2017
STAPLES ADVANTAGE	Supplies	175.78	8/1/2017
STAPLES ADVANTAGE	Supplies	177.99	8/1/2017
STAPLES ADVANTAGE	Supplies	180.76	8/1/2017
STAPLES ADVANTAGE	Supplies	186.77	8/1/2017
STAPLES ADVANTAGE	Supplies	188.68	8/1/2017
STAPLES ADVANTAGE	Supplies	202.14	8/1/2017
STAPLES ADVANTAGE	Supplies	207.23	8/1/2017
STAPLES ADVANTAGE	Supplies	217.98	8/1/2017
STAPLES ADVANTAGE	Supplies	220.84	8/1/2017
STAPLES ADVANTAGE	Supplies	232.46	8/1/2017
STAPLES ADVANTAGE	Supplies	235.27	8/1/2017
STAPLES ADVANTAGE	Supplies	237.21	8/1/2017
STAPLES ADVANTAGE	Supplies	241.20	8/1/2017
STAPLES ADVANTAGE	Supplies	243.77	8/1/2017
STAPLES ADVANTAGE	Supplies	248.37	8/1/2017
STAPLES ADVANTAGE	Supplies	248.70	8/1/2017
STAPLES ADVANTAGE	Supplies	254.90	8/1/2017
STAPLES ADVANTAGE	Supplies	255.43	8/1/2017
STAPLES ADVANTAGE	Supplies	261.26	8/1/2017
STAPLES ADVANTAGE	Supplies	267.70	8/1/2017
STAPLES ADVANTAGE	Supplies	275.78	8/1/2017
STAPLES ADVANTAGE	Supplies	282.11	8/1/2017
STAPLES ADVANTAGE	Supplies	299.92	8/1/2017
STAPLES ADVANTAGE	Supplies	307.61	8/1/2017
STAPLES ADVANTAGE	Supplies	438.97	8/1/2017
STAPLES ADVANTAGE	Supplies	446.74	8/1/2017
STAPLES ADVANTAGE	Meeting Expenses	456.83	8/1/2017
STAPLES ADVANTAGE	Supplies	457.35	8/1/2017
STAPLES ADVANTAGE	Supplies	467.72	8/1/2017
STAPLES ADVANTAGE	Sheriff Inventory	477.51	8/1/2017
STAPLES ADVANTAGE	Supplies	519.18	8/1/2017
STAPLES ADVANTAGE	Supplies	609.49	8/1/2017
STAPLES ADVANTAGE	Supplies	674.85	8/1/2017
STAPLES ADVANTAGE	Service Awards	1,053.59	8/1/2017
STAPLES ADVANTAGE	Supplies	1,074.04	8/1/2017
STARR COMMONWEALTH	Residential Services	8,601.90	8/1/2017
STAR-TELEGRAM	Subscriptions	390.00	8/1/2017
STATE COMPTRROLLER	Texas Home Visiting	5.00	8/1/2017
STATE INDUSTRIAL PRODUCTS CORP	Building Maintenance	181.79	8/1/2017
STATLAB MEDICAL PRODUCTS	Lab Supplies	210.00	8/1/2017
STATLAB MEDICAL PRODUCTS	Lab Supplies	1,350.00	8/1/2017
STENOGRAPH LLC	Computer Supplies	629.00	8/1/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	93.75	8/1/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	231.25	8/1/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	237.25	8/1/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	250.00	8/1/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	387.25	8/1/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	618.75	8/1/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	1,258.00	8/1/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	1,368.50	8/1/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	2,058.00	8/1/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	3,191.00	8/1/2017
STEPHANIE K CLEVELAND	Counsel Fees - Juven	450.00	8/1/2017
Stephanie L Osborne	Education	220.00	8/1/2017
STEPHANIE SAVINS	Clothing	125.00	8/1/2017
Steve A Chaney	Education	1,021.44	8/1/2017
STICKELS & ASSOCIATES PC	Counsel Fees - Court	425.00	8/1/2017
STICKELS & ASSOCIATES PC	Counsel Fees - Court	650.00	8/1/2017



Vendor Name	Item Description	Paid Amount	Check Date
TAS ENVIRONMENTAL SERVICES LP	Professional Service	4,040.59	8/1/2017
TAYLOR & FRANCIS GROUP LLC	Education	175.90	8/1/2017
TB LARKIN MANUFACTURING INC	Parts and Supplies	94.11	8/1/2017
TEAAM COMMUNICATION INC	Non-Track Const/Bldg	3,000.00	8/1/2017
TEAGUE LUMBER COMPANY	Non-Tracked Construc	22.99	8/1/2017
TEAGUE LUMBER COMPANY	Parts and Supplies	97.24	8/1/2017
TEAGUE LUMBER COMPANY	Parts and Supplies	258.24	8/1/2017
TERRELL HOMES LTD	Rental Assistance	747.00	8/1/2017
TERRELL L EUSTICE	Interpreter Fees	168.75	8/1/2017
TERRI PEARCE	Counsel Fees - Juven	400.00	8/1/2017
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	60.03	8/1/2017
TEXAS A&M AGRILIFE EXTENSION SRVC	Meeting Expenses	105.00	8/1/2017
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	119.97	8/1/2017
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	600.00	8/1/2017
TEXAS ASSOC FOR COURT ADMINISTRAT	Education	400.00	8/1/2017
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	6.49	8/1/2017
TEXAS DEPT OF PUBLIC SAFETY	Court Costs	29.00	8/1/2017
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	418.83	8/1/2017
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	1,674.84	8/1/2017
TEXAS HEALTH HARRIS METHODIST	SAE Sexual Assault E	733.00	8/1/2017
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	28,725.00	8/1/2017
THANH TRAN	Clothing	125.00	8/1/2017
THE BARROWS FIRM PC	Counsel Fees - Proba	1,100.00	8/1/2017
THE BARROWS FIRM PC	Counsel Fees - Juven	1,142.50	8/1/2017
THE BARROWS FIRM PC	Counsel Fees - CPS	1,222.50	8/1/2017
THE BARROWS FIRM PC	Counsel Fees - CPS	1,932.50	8/1/2017
THE BURRELL GROUP	Capital Outlay Land	728.00	8/1/2017
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	200.00	8/1/2017
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	600.00	8/1/2017
THE DILLON LAW FIRM	Counsel Fees - CPS	100.00	8/1/2017
THE EVOLVERS GROUP LP	Professional Service	43.33	8/1/2017
THE EVOLVERS GROUP LP	Professional Service	75.84	8/1/2017
THE EVOLVERS GROUP LP	Professional Service	709.58	8/1/2017
THE GLEN MILLS SCHOOLS	Residential Services	11,931.45	8/1/2017
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	312.50	8/1/2017
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	637.50	8/1/2017
THE HUSTON FIRM PC	Counsel Fees - Juven	100.00	8/1/2017
THE HUSTON FIRM PC	Counsel Fees - Court	175.00	8/1/2017
THE HUSTON FIRM PC	Counsel Fees - Court	520.00	8/1/2017
THE HUSTON FIRM PC	Counsel Fees - Court	990.00	8/1/2017
THE KIELICH LAW FIRM	Counsel Fees - CPS	100.00	8/1/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	150.00	8/1/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	350.00	8/1/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	425.00	8/1/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	2,175.00	8/1/2017
THE LAW OFFICE OF WILLIAM D PRUETT	Counsel Fees - CPS	300.00	8/1/2017
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	212.50	8/1/2017
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	263.75	8/1/2017
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	363.75	8/1/2017
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	809.75	8/1/2017
THE LEATHER FACTORY LP	Bedding and Clothing	765.22	8/1/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	200.00	8/1/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	450.00	8/1/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	612.50	8/1/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	2,150.00	8/1/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	150.00	8/1/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	175.00	8/1/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	200.00	8/1/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	200.00	8/1/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	300.00	8/1/2017

Vendor Name	Item Description	Paid Amount	Check Date
THE SALVANT LAW FIRM PC	Counsel Fees - Court	400.00	8/1/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	400.00	8/1/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	650.00	8/1/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,025.00	8/1/2017
THE SALVANT LAW FIRM PC	Counsel Fees-Crimina	1,875.00	8/1/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	2,350.00	8/1/2017
THE SALVATION ARMY	Subrecipient Service	42,454.57	8/1/2017
THE SAXTON GROUP	Meeting Expenses	136.41	8/1/2017
THE SAXTON GROUP	Meeting Expenses	138.41	8/1/2017
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	20.95	8/1/2017
THE SHERWIN-WILLIAMS COMPANY	Support Services Sup	522.05	8/1/2017
THE SMITH LAW FIRM P C	Counsel Fees - Juven	100.00	8/1/2017
THE SPOKEN WORD LLC	Interpreter Fees	75.00	8/1/2017
THE SPOKEN WORD LLC	Interpreter Fees	150.00	8/1/2017
THE SPOKEN WORD LLC	Interpreter Fees	300.00	8/1/2017
THE TREE HOUSE INC	Supplies	118.00	8/1/2017
THE TREE HOUSE INC	Supplies	236.00	8/1/2017
THERESA YOKO COPELAND	Counsel Fees - CPS	360.00	8/1/2017
THERESA YOKO COPELAND	Counsel Fees - CPS	400.00	8/1/2017
THERESA YOKO COPELAND	Counsel Fees - CPS	910.00	8/1/2017
THIRD CHAIR INVESTIGATIONS LLC	Investigative	471.70	8/1/2017
THOMAS CHADWICK LEE	Counsel Fees - Court	237.50	8/1/2017
THOMAS CHADWICK LEE	Counsel Fees - Court	350.00	8/1/2017
THOMAS CHADWICK LEE	Counsel Fees - Court	350.00	8/1/2017
THOMAS CHADWICK LEE	Counsel Fees - Court	625.00	8/1/2017
THOMAS D MURPHREE	Counsel Fees - Court	287.50	8/1/2017
THOMAS D MURPHREE	Counsel Fees - Court	325.00	8/1/2017
THOMAS KOCH	Witness Travel	33.51	8/1/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	159.61	8/1/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	159.61	8/1/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	319.22	8/1/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	478.83	8/1/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	558.65	8/1/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	695.42	8/1/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,800.00	8/1/2017
TIERNEY LILLEY	Professional Service	406.72	8/1/2017
TIFFANY DREWRY	Clothing	100.00	8/1/2017
TIFFANY SMALL	Professional Service	38.03	8/1/2017
TIM MOORE	Counsel Fees - Court	1,750.00	8/1/2017
TIMOTHY EDWARD BROWN	Counsel Fees - Court	222.50	8/1/2017
TIMOTHY EDWARD BROWN	Counsel Fees - Court	236.00	8/1/2017
TIMOTHY EDWARD BROWN	Counsel Fees - Court	295.00	8/1/2017
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	131.25	8/1/2017
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	205.00	8/1/2017
Todd H Tiemann	Education	648.60	8/1/2017
TOLEDO PHYSICAL EDUCATION SUPPLY	Safety/Tactical Supp	104.96	8/1/2017
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	200.00	8/1/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	220.00	8/1/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	8/1/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	352.50	8/1/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	630.00	8/1/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	992.50	8/1/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,120.00	8/1/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,180.00	8/1/2017
TRACI D HUTTON PC	Counsel Fees - CPS	1,270.00	8/1/2017
TRACIE L GREENE	Counsel Fees - CPS	300.00	8/1/2017
TRACIE L GREENE	Counsel Fees - Court	500.00	8/1/2017
TRANE US INC	Air Conditioning Mai	299.06	8/1/2017
TRAVIS YOUNG	Counsel Fees - Court	375.00	8/1/2017
TRAVIS YOUNG	Counsel Fees - Court	400.00	8/1/2017



Vendor Name	Item Description	Paid Amount	Check Date
TREATMENT ASSESSMENT SCREENING CTR	Medical Supplies	502.60	8/1/2017
TRINITY SAFETY SUPPLY LLC	Parts and Supplies	508.46	8/1/2017
TRT DEVELOPMENT COMPANY-CCM	Education	609.50	8/1/2017
TRT DEVELOPMENT COMPANY-CCM	Education	609.50	8/1/2017
TRT DEVELOPMENT COMPANY-CCM	Education	609.50	8/1/2017
TRT DEVELOPMENT COMPANY-CCM	Education	609.50	8/1/2017
TRT DEVELOPMENT COMPANY-CCM	Education	609.50	8/1/2017
TRT DEVELOPMENT COMPANY-CCM	Education	609.50	8/1/2017
TRT DEVELOPMENT COMPANY-CCM	Education	609.50	8/1/2017
TRT DEVELOPMENT COMPANY-CCM	Education	609.50	8/1/2017
TRT DEVELOPMENT COMPANY-CCM	Education	731.40	8/1/2017
TRUGREEN CHEMLAWN	Landscaping Expense	47.00	8/1/2017
TRUGREEN CHEMLAWN	Landscaping Expense	48.00	8/1/2017
TRUGREEN CHEMLAWN	Landscaping Expense	98.00	8/1/2017
TRUGREEN CHEMLAWN	Landscaping Expense	115.00	8/1/2017
TRUGREEN CHEMLAWN	Landscaping Expense	170.00	8/1/2017
TRUGREEN CHEMLAWN	Landscaping Expense	199.00	8/1/2017
TRUGREEN CHEMLAWN	Landscaping Expense	228.00	8/1/2017
TRUGREEN CHEMLAWN	Landscaping Expense	230.00	8/1/2017
TRUGREEN CHEMLAWN	Landscaping Expense	275.00	8/1/2017
TRUGREEN CHEMLAWN	Landscaping Expense	400.00	8/1/2017
TRUGREEN CHEMLAWN	Landscaping Expense	410.00	8/1/2017
TRUGREEN CHEMLAWN	Landscaping Expense	603.00	8/1/2017
TRUGREEN CHEMLAWN	Landscaping Expense	978.00	8/1/2017
TRUGREEN CHEMLAWN	Landscaping Expense	1,242.00	8/1/2017
TTPOA - TEXAS TACTICAL POLICE	Education	1,350.00	8/1/2017
TX SUPREME COURT JOURNAL	Law Books	790.00	8/1/2017
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	11.50	8/1/2017
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	20.74	8/1/2017
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	64.50	8/1/2017
TXU ENERGY RETAIL COMPANY LLC	Electricity	186.44	8/1/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	354.94	8/1/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	429.41	8/1/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	509.08	8/1/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	536.03	8/1/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	599.15	8/1/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	825.86	8/1/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	899.71	8/1/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	973.03	8/1/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,024.81	8/1/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,500.76	8/1/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,517.63	8/1/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,607.12	8/1/2017
U S POSTMASTER	Postage	40,000.00	8/1/2017
ULINE INC	Safety/Tactical Supp	77.92	8/1/2017
UNDERWOOD EQUIPMENT CO	Parts and Supplies	129.44	8/1/2017
UNIPAK CORP	Sheriff Inventory	4,920.00	8/1/2017
UNITED INTERPRETATION AND	Interpreter Fees	112.50	8/1/2017
UNITED INTERPRETATION AND	Interpreter Fees	225.00	8/1/2017
UNITED INTERPRETATION AND	Interpreter Fees	262.50	8/1/2017
UNITED INTERPRETATION AND	Interpreter Fees	262.50	8/1/2017
UNITED SITE SERVICES OF TEXAS INC	Range Supplies	109.20	8/1/2017
UNIVERSAL RECYCLING TECHNOLOGIES	Building Maintenance	403.16	8/1/2017
UPS/UNITED PARCEL SERVICE	Postage	28.32	8/1/2017
UPS/UNITED PARCEL SERVICE	Postage	234.88	8/1/2017
URBAN AMERICA PRINCIPALS III LLC	Professional Service	2,000.00	8/1/2017
US DIAGNOSTICS INC	Lab Supplies	4,995.00	8/1/2017
US DOSIMETRY TECHNOLOGY INC	Lab Equipment Mainte	302.88	8/1/2017
USDA,APHIS,VS,NCIE PRODUCT PGM	Laboratory Accrediat	97.00	8/1/2017
VALERIE K ALLEN	Reporter's Records (	1,308.50	8/1/2017

Vendor Name	Item Description	Paid Amount	Check Date
VALLEY VIEW GN LLC	Utility Assistance	33.51	8/1/2017
VALLEY VIEW GN LLC	Rental Assistance	735.00	8/1/2017
VALUE TEXTILES INC	Bedding and Clothing	214.30	8/1/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	37.50	8/1/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	130.00	8/1/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	272.50	8/1/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	340.00	8/1/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	450.00	8/1/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	450.00	8/1/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	460.00	8/1/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	463.75	8/1/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	635.00	8/1/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	700.00	8/1/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	850.00	8/1/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	920.00	8/1/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	960.00	8/1/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,050.00	8/1/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,220.00	8/1/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,500.00	8/1/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	5,190.00	8/1/2017
Veerinder Taneja	Education	42.00	8/1/2017
VENDING NUT COMPANY	Food	258.75	8/1/2017
VERDE ENERGY USA TEXAS LLC	Utility Assistance	41.41	8/1/2017
VESTER MITCHELL	Clothing	748.20	8/1/2017
VICKI E WILEY	Counsel Fees - Famil	100.00	8/1/2017
VICKI E WILEY	Counsel Fees - CPS	200.00	8/1/2017
VICKI LINN FOSTER	Counsel Fees - Juven	550.00	8/1/2017
Vicki Yen X Thach	Education	15.22	8/1/2017
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	290.00	8/1/2017
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	300.00	8/1/2017
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	500.00	8/1/2017
VICTOR CABRERA	Restitution Payable	419.25	8/1/2017
VICTORIA ROBLES	Witness Travel	15.90	8/1/2017
VICTORY SUPPLY INC	Shrff Commissary Inv	4,500.00	8/1/2017
VILLA MONTERREY APARTMENTS LLC	Rental Assistance	675.00	8/1/2017
VILLAS LEBLANC LLC	Utility Assistance	100.00	8/1/2017
VILLAS LEBLANC LLC	Rental Assistance	1,500.00	8/1/2017
VINCENT ANTHONY GONZALES	Capitla Murder - Oth	1,812.13	8/1/2017
VINEYARDS AT ARLINGTON LLC	Rental Assistance	750.00	8/1/2017
VIOLET NWOKOYE	Counsel Fees - Famil	100.00	8/1/2017
VOLUNTEER CENTER OF NORTH TEXAS	Clothing	256.84	8/1/2017
VWR INTERNATIONAL LLC	Lab Supplies	87.40	8/1/2017
VWR INTERNATIONAL LLC	Lab Supplies	533.23	8/1/2017
VWR INTERNATIONAL LLC	Lab Supplies	5,701.50	8/1/2017
WALGREEN'S #10872	Food/Hygiene Assista	24.49	8/1/2017
WALGREENS #2020	Food/Hygiene Assista	26.00	8/1/2017
WALMART #266	Food/Hygiene Assista	26.00	8/1/2017
WALMART #4165	Promotional Expenses	335.00	8/1/2017
WALMART #807	Food/Hygiene Assista	23.58	8/1/2017
WALMART STORE #3773	Clothing	199.23	8/1/2017
WALMART STORE 01-5312	Personal Hygiene	27.60	8/1/2017
WALMART STORE 01-5312	Promotional Expenses	73.10	8/1/2017
WALMART STORE 01-5312	Clothing	222.40	8/1/2017
WALT A CLEVELAND	Counsel Fees - Court	300.00	8/1/2017
WALT A CLEVELAND	Counsel Fees - Court	368.75	8/1/2017
WALT A CLEVELAND	Counsel Fees - Court	448.75	8/1/2017
WALT A CLEVELAND	Counsel Fees - Court	450.00	8/1/2017
WALT A CLEVELAND	Counsel Fees - Court	450.00	8/1/2017
WALT A CLEVELAND	Counsel Fees - Court	650.00	8/1/2017
WALT A CLEVELAND	Counsel Fees - Court	690.63	8/1/2017

Vendor Name	Item Description	Paid Amount	Check Date
WARREN ST JOHN	Counsel Fees - Court	137.50	8/1/2017
WARREN ST JOHN	Counsel Fees - Court	375.00	8/1/2017
WARREN ST JOHN	Counsel Fees - Court	450.00	8/1/2017
WARREN ST JOHN	Counsel Fees - Court	800.00	8/1/2017
WARREN ST JOHN	Counsel Fees - Court	850.00	8/1/2017
WARREN ST JOHN	Counsel Fees - Court	1,250.00	8/1/2017
WARREN ST JOHN	Counsel Fees-Crimina	2,380.00	8/1/2017
Wayne Pollard	Travel	17.85	8/1/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	375.00	8/1/2017
WENDY HELKE	Relative Assistance	300.00	8/1/2017
Wesley McDuffie	Education	546.03	8/1/2017
WEST GROUP	On-line Service	17,321.00	8/1/2017
WEST GROUP PAYMENT CENTER	On-line Service	54.70	8/1/2017
WEST GROUP PAYMENT CENTER	On-line Service	109.40	8/1/2017
WEST GROUP PAYMENT CENTER	On-line Service	547.00	8/1/2017
WEST GROUP PAYMENT CENTER	On-line Service	1,258.10	8/1/2017
WEST GROUP PAYMENT CENTER	On-line Service	1,313.80	8/1/2017
WEST SIDE LANDFILL WM	Disposal Service	170.47	8/1/2017
WESTERN-BRW PAPER CO INC	Supplies	119.00	8/1/2017
WESTERN-BRW PAPER CO INC	Supplies	119.00	8/1/2017
WESTERN-BRW PAPER CO INC	Supplies	119.00	8/1/2017
WESTERN-BRW PAPER CO INC	Supplies	119.00	8/1/2017
WESTERN-BRW PAPER CO INC	Supplies	119.00	8/1/2017
WESTERN-BRW PAPER CO INC	Supplies	119.00	8/1/2017
WESTERN-BRW PAPER CO INC	Supplies	119.00	8/1/2017
WESTERN-BRW PAPER CO INC	Supplies	119.00	8/1/2017
WESTERN-BRW PAPER CO INC	Supplies	119.00	8/1/2017
WESTERN-BRW PAPER CO INC	Supplies	122.50	8/1/2017
WESTERN-BRW PAPER CO INC	Supplies	122.50	8/1/2017
WESTERN-BRW PAPER CO INC	Supplies	122.50	8/1/2017
WESTERN-BRW PAPER CO INC	Supplies	122.50	8/1/2017
WESTERN-BRW PAPER CO INC	Supplies	142.80	8/1/2017
WESTERN-BRW PAPER CO INC	Supplies	142.80	8/1/2017
WESTERN-BRW PAPER CO INC	Supplies	147.00	8/1/2017
WESTERN-BRW PAPER CO INC	Supplies	171.50	8/1/2017
WESTERN-BRW PAPER CO INC	Supplies	238.00	8/1/2017
WESTERN-BRW PAPER CO INC	Supplies	245.00	8/1/2017
WESTERN-BRW PAPER CO INC	Supplies	294.00	8/1/2017
WESTERN-BRW PAPER CO INC	Supplies	357.00	8/1/2017
WESTERN-BRW PAPER CO INC	Supplies	357.00	8/1/2017
WESTERN-BRW PAPER CO INC	Supplies	380.80	8/1/2017
WESTERN-BRW PAPER CO INC	Supplies	714.00	8/1/2017
WESTERN-BRW PAPER CO INC	Supplies	857.50	8/1/2017
WESTERN-BRW PAPER CO INC	Supplies	952.00	8/1/2017
WESTERN-BRW PAPER CO INC	Supplies	980.00	8/1/2017
WESTERN-BRW PAPER CO INC	Supplies	1,960.00	8/1/2017
WESTERN-BRW PAPER CO INC	Supplies	1,960.00	8/1/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Litigation Expense	74.20	8/1/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	171.25	8/1/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	205.00	8/1/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	550.00	8/1/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	556.25	8/1/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	697.25	8/1/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	828.75	8/1/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	872.50	8/1/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	895.00	8/1/2017
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	3,350.00	8/1/2017
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,471.00	8/1/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	400.00	8/1/2017

Vendor Name	Item Description	Paid Amount	Check Date
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	473.75	8/1/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	593.75	8/1/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	1,050.00	8/1/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,235.00	8/1/2017
WILLIAM A MAZUR JR	Counsel Fees - Juven	500.00	8/1/2017
WILLIAM BRIAN GOZA	Counsel Fees - Court	150.00	8/1/2017
WILLIAM BRIAN GOZA	Counsel Fees - Court	200.00	8/1/2017
WILLIAM BRIAN GOZA	Counsel Fees - Court	393.75	8/1/2017
WILLIAM EUGENE FLYNN	Expert Witness Servi	3,375.00	8/1/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	212.50	8/1/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	350.00	8/1/2017
WILLIAM H BILL RAY PC	Counsel Fees-Crimina	625.00	8/1/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	3,370.00	8/1/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	7,182.50	8/1/2017
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	463.75	8/1/2017
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	650.00	8/1/2017
WILLIAM R BIGGS PLLC	Counsel Fees - Court	182.50	8/1/2017
WILLIAM R BIGGS PLLC	Counsel Fees - Court	210.00	8/1/2017
WILLIAM R BIGGS PLLC	Counsel Fees - Court	250.00	8/1/2017
WILLIAM R BIGGS PLLC	Counsel Fees - Court	325.00	8/1/2017
WILLIAM R BIGGS PLLC	Counsel Fees - Court	535.00	8/1/2017
WILLIAM R BIGGS PLLC	Counsel Fees - Court	582.50	8/1/2017
WILLIAM R BIGGS PLLC	Counsel Fees - Court	780.00	8/1/2017
WILLIAM R BIGGS PLLC	Counsel Fees-Crimina	3,820.00	8/1/2017
WILLIAM S HARRIS	Counsel Fees - Court	510.00	8/1/2017
WILLIAM S HARRIS	Counsel Fees - Court	1,850.00	8/1/2017
WILLIAM S HEIN & CO INC	Law Books	105.82	8/1/2017
WILMA DAVID-MAY	Clothing	538.11	8/1/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	8/1/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	8/1/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	8/1/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	8/1/2017
WM BARRY NORMAN	Psych Exams/Testimon	530.00	8/1/2017
WM BARRY NORMAN	Psych Exams/Testimon	600.00	8/1/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	8/1/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	8/1/2017
WOODWARD YOUTH CORPORATION	Medical Supplies	355.46	8/1/2017
WOODWARD YOUTH CORPORATION	Residential Services	4,057.50	8/1/2017
WOODWARD YOUTH CORPORATION	Residential Services	9,738.00	8/1/2017
XL PARTS PARTNERSHIP LTD	Central Garage Inv	2,535.42	8/1/2017
XOOM ENERGY LLC	Utility Assistance	43.46	8/1/2017
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	1,710.00	8/1/2017
YOLANDA PATINO	Restitution Payable	17.00	8/1/2017
YOUTH CENTER OF THE HIGH PLAINS	Medical Supplies	198.59	8/1/2017
YOUTH CENTER OF THE HIGH PLAINS	Residential Services	15,600.00	8/1/2017
Yvette M Wingate	Education	42.00	8/1/2017
YWCA OF FORT WORTH & TARRANT COUNTY	Subrecipient Service	31,241.65	8/1/2017
<b>COURT CLAIMS TOTAL</b>		<b>3,791,052.62</b>	

**CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL\***

**FOR THE WEEK ENDING -AUGUST 01, 2017**

Vendor Name	Item Description	Paid Amount	Check Date
ALL SAINTS CATHOLIC CHURCH	Space Lease Rental	500.00	8/1/2017
ANIXTER INC	Non-Tracked Equipmen	1,101.00	8/1/2017
ARLINGTON POLICE DEPT.	Drug Seizures	920.40	8/1/2017
ARLINGTON POLICE DEPT.	Drug Seizures	976.80	8/1/2017
ARLINGTON POLICE DEPT.	Drug Seizure Interes	4.75	8/1/2017
ARLINGTON POLICE DEPT.	Drug Seizure Interes	30.75	8/1/2017
AVERTEST LLC	Laboratory Costs	23,485.40	8/1/2017
Brent A Carr	Mileage Allowance	23.54	8/1/2017

Vendor Name	Item Description	Paid Amount	Check Date
Brent A Carr	Travel	262.00	8/1/2017
BRIGHTER POSSIBILITIES FAMILY	Professional Service	5,971.25	8/1/2017
BUSINESS INTERIORS	Equipment Rentals	130.00	8/1/2017
CDW GOVERNMENT	Non-Tracked Equipmen	1,260.00	8/1/2017
Christopher P Miranda	Education	146.00	8/1/2017
Cobi L Tittle	Travel	151.31	8/1/2017
COVER TEK INC	Employee Physicals	204.00	8/1/2017
Dennis W Davidson	Mileage Allowance	61.53	8/1/2017
Elizabeth L DiPaolo	Education	92.00	8/1/2017
EVCO PARTNERS LP	Supplies	76.20	8/1/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizures	8,995.20	8/1/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizures	3,362.40	8/1/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizures	22,200.00	8/1/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizures	240.00	8/1/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	64.90	8/1/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	561.26	8/1/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	160.16	8/1/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	2.18	8/1/2017
GENERAL DATATECH LP	Non-Tracked Equipmen	11,584.00	8/1/2017
Germaine C Woolridge	Education	92.00	8/1/2017
GRAPEVINE POLICE DEPT	Drug Seizures	721.20	8/1/2017
GRAPEVINE POLICE DEPT	Drug Seizure Interes	2.51	8/1/2017
Grasiela Alvarado	Education	92.00	8/1/2017
GW OUTFITTERS LP	Supplies	49.50	8/1/2017
Harry E White	Education	285.69	8/1/2017
HELPING OPEN PEOPLES EYES, INC.	Outpatient Group Cou	2,218.00	8/1/2017
HENRY SCHEIN	Lab Supplies	(9.00)	8/1/2017
HYATT REGENCY ORANGE COUNTY	Education	279.12	8/1/2017
HYATT REGENCY ORANGE COUNTY	Education	279.12	8/1/2017
IRVING PD	Drug Seizures	4,831.20	8/1/2017
IRVING PD	Drug Seizure Interes	42.50	8/1/2017
JIMEKA MARTIN	Liaison Expense	50.00	8/1/2017
JPMORGAN CHASE BANK NA	Travel	757.23	8/1/2017
JPMORGAN CHASE BANK NA	Clothing	394.34	8/1/2017
JPMORGAN CHASE BANK NA	Food/Hygiene Assista	22.55	8/1/2017
JPMORGAN CHASE BANK NA	Liaison Expense	120.00	8/1/2017
JPMORGAN CHASE BANK NA	Miscellaneous	290.00	8/1/2017
Kenneth L Harris	Education	585.42	8/1/2017
Leighton G Iles	Travel	368.46	8/1/2017
LENA POPE HOME INC	Outpatient Group Cou	1,749.00	8/1/2017
LENA POPE HOME INC	Professional Service	42,240.92	8/1/2017
LENA POPE HOME INC	Professional Service	6,746.81	8/1/2017
LENA POPE HOME INC	Professional Service	744.90	8/1/2017
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	519.36	8/1/2017
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	5,739.80	8/1/2017
LONGHORN COUNCIL	Space Lease Rental	200.00	8/1/2017
MARRIOTT INTERNATIONAL INC	Travel	1,111.10	8/1/2017
MARRIOTT INTERNATIONAL INC	Travel	833.33	8/1/2017
MARRIOTT INTERNATIONAL INC	Travel	833.33	8/1/2017
MARRIOTT INTERNATIONAL INC	Travel	833.33	8/1/2017
MARRIOTT INTERNATIONAL INC	Travel	833.33	8/1/2017
MARRIOTT INTERNATIONAL INC	Travel	833.33	8/1/2017
MARRIOTT INTERNATIONAL INC	Travel	416.67	8/1/2017
MARRIOTT INTERNATIONAL INC	Travel	416.67	8/1/2017
MARRIOTT INTERNATIONAL INC	Travel	416.67	8/1/2017
MARRIOTT INTERNATIONAL INC	Travel	416.66	8/1/2017
MARRIOTT INTERNATIONAL INC	Travel	416.66	8/1/2017
MARRIOTT INTERNATIONAL INC	Travel	416.66	8/1/2017
MARRIOTT INTERNATIONAL INC	Travel	416.67	8/1/2017
MARRIOTT INTERNATIONAL INC	Travel	416.66	8/1/2017

Vendor Name	Item Description	Paid Amount	Check Date
Martha T Mizell	Travel	140.00	8/1/2017
MIRACLE SOFTWARE SYSTEMS INC	Computer Supplies	1,148.76	8/1/2017
Naomi E Weatherly	Travel	100.00	8/1/2017
NORTH RICHLAND HILLS POLICE	Drug Seizures	1,900.00	8/1/2017
NORTH RICHLAND HILLS POLICE	Drug Seizures	964.80	8/1/2017
NORTH RICHLAND HILLS POLICE	Drug Seizures	2,288.40	8/1/2017
NORTH RICHLAND HILLS POLICE	Drug Seizure Interes	25.14	8/1/2017
NORTH RICHLAND HILLS POLICE	Drug Seizure Interes	12.45	8/1/2017
NORTH RICHLAND HILLS POLICE	Drug Seizure Interes	11.12	8/1/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	1.17	8/1/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	21.41	8/1/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	14.62	8/1/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	6.05	8/1/2017
OPENDOOR COUNSELING AND ASSESSMENT	Professional Service	952.00	8/1/2017
PATHWAYS FORENSIC AND MENTAL HEALTH	Professional Service	440.00	8/1/2017
Patricia V Benavides	Education	92.00	8/1/2017
RASIX COMPUTER CENTER INC	Supplies	316.40	8/1/2017
Riley N Shaw	Education	347.95	8/1/2017
RODZINA INDUSTRIES INC	Supplies	13.00	8/1/2017
SAFARI BOOKS ONLINE LLC	Computer Supplies	1,596.00	8/1/2017
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	650.52	8/1/2017
SMITH TEMPORARIES INC	Elections Contract L	35.90	8/1/2017
SMITH TEMPORARIES INC	Elections Contract L	4,791.16	8/1/2017
STAPLES ADVANTAGE	Supplies	70.58	8/1/2017
STAPLES ADVANTAGE	Supplies	13.25	8/1/2017
STAPLES ADVANTAGE	Supplies	97.80	8/1/2017
STAPLES ADVANTAGE	Supplies	68.07	8/1/2017
STAPLES ADVANTAGE	Supplies	13.20	8/1/2017
STAPLES ADVANTAGE	Supplies	94.95	8/1/2017
STAPLES ADVANTAGE	Supplies	73.04	8/1/2017
STAPLES ADVANTAGE	Supplies	61.26	8/1/2017
STAPLES ADVANTAGE	Non-Tracked Equipmen	453.19	8/1/2017
SUNGARD PUBLIC SECTOR INC	Capital Outlay - Com	2,800.00	8/1/2017
Tamesia C Keaton Talley	Travel	100.00	8/1/2017
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	2,233.12	8/1/2017
US DIAGNOSTICS INC	Lab Supplies	4,220.00	8/1/2017
US DIAGNOSTICS INC	Lab Supplies	6,330.00	8/1/2017
US DIAGNOSTICS INC	Lab Supplies	4,220.00	8/1/2017
US DIAGNOSTICS INC	Lab Supplies	6,330.00	8/1/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	390.01	8/1/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	107.49	8/1/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	6.51	8/1/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	4.17	8/1/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	80.39	8/1/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	31.90	8/1/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	192.54	8/1/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	48.81	8/1/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	67.10	8/1/2017
WESTERN-BRW PAPER CO INC	Supplies	171.50	8/1/2017
WESTERN-BRW PAPER CO INC	Supplies	142.80	8/1/2017
WHITE SETTLEMENT POLICE DEPT	Drug Seizures	865.80	8/1/2017
WHITE SETTLEMENT POLICE DEPT	Drug Seizure Interes	4.09	8/1/2017
YOUTH ADVOCATE PROGRAMS INC	Professional Service	19,998.00	8/1/2017
YOUTH ADVOCATE PROGRAMS INC	Professional Service	3,060.75	8/1/2017
<b>NON COURT CLAIMS TOTAL</b>		<b>228,809.90</b>	
<b>* These claims need not appear on the claims report.</b>			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
<b>CLAIMS GRAND TOTAL</b>		<b>4,019,862.52</b>	
<b>FY 2017 YTD CLAIMS GRAND TOTAL</b>		<b>179,365,016.05</b>	

Vendor Name	Item Description	Paid Amount	Check Date
<b>COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM</b>			
<b>FOR THE WEEK ENDING -AUGUST 01, 2017</b>			
Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	185.54	8/1/2017
Alice Whitten	5006 Chapter 13 Levy	1,173.21	8/1/2017
Amerisourcebergen Drug Corp	Medical Supplies	155.00	8/1/2017
Anthem Life Insurance Co	PGL/Anthem Life	21.65	8/1/2017
AT&T	Data Transmission Lines	5,060.00	8/1/2017
AT&T	Data Transmission Lines	7,421.33	8/1/2017
C L E A T	LE Association	(75.00)	8/1/2017
C L E A T	LE Association	7,989.00	8/1/2017
Charter Communications	Subscriptions	479.43	8/1/2017
City of North Richland Hills	Field Equipment & Supplies	462.68	8/1/2017
Delta Dental	Dental Claims	23,984.70	8/1/2017
Delta Dental	Dental Claims	5,776.55	8/1/2017
Delta Dental	Dental Claims	21,055.29	8/1/2017
Delta Dental	Dental Claims	4,833.10	8/1/2017
Doris Cancio	Trust - Constable 7	10,330.81	8/1/2017
Express Scripts	Prescription Claims	368,748.13	8/1/2017
Express Scripts	Prescription Claims	58,373.88	8/1/2017
Family Support Registry	Child Support	149.00	8/1/2017
Family Support Registry	Child Support	149.00	8/1/2017
First American Title Company	Property Acquisiton- 401 E. Weatherford Block 15	(2,122.39)	8/1/2017
Fraternal Order of Police #44	LE Association	1,100.00	8/1/2017
Garrison Property & Casualty	Damage Claims	2,136.09	8/1/2017
Grover G Fickes	Education	482.66	8/1/2017
HESC	5002 Student Loan Levy	(3.30)	8/1/2017
HESC	5002 Student Loan Levy	198.15	8/1/2017
Internal Revenue Service	5001 Tax Levy	1,441.84	8/1/2017
IRS FICA EE	FICA-Employee	31,419.56	8/1/2017
IRS FICA EE	FICA-Employee	629,055.22	8/1/2017
IRS FICA ER	FICA-Employer	31,419.56	8/1/2017
IRS FICA ER	FICA-Employer	629,055.22	8/1/2017
IRS FIT	FIT Withholding	98,627.75	8/1/2017
IRS FIT	FIT Withholding	1,236,506.61	8/1/2017
IRS MED EE	Medicare-Employee	7,813.92	8/1/2017
IRS MED EE	Medicare-Employee	147,750.30	8/1/2017
IRS MED ER	Medicare-Employer	7,813.92	8/1/2017
IRS MED ER	Medicare-Employer	147,750.30	8/1/2017
Lincoln Financial Group	Deferred Comp	6,720.00	8/1/2017
Lincoln Financial Group	Deferred Comp	19,035.81	8/1/2017
Metropolitan Life	Metlife	(43.60)	8/1/2017
Metropolitan Life	Metlife	8,705.94	8/1/2017
Michigan State Disbursement Unit	Child Support	163.91	8/1/2017
Nationwide Retirement Solutions	Deferred Comp	58,225.00	8/1/2017
Nationwide Retirement Solutions	Deferred Comp	152,071.49	8/1/2017
Ohio Child Support Central (CSPC)	Child Support	138.32	8/1/2017
Oklahoma Dept of Human Services	Child Support	275.04	8/1/2017
Optum Bank	HSA Employee Contribution	19,053.57	8/1/2017
Optum Bank	HSA Employee Contribution	(10.00)	8/1/2017
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	2,447.96	8/1/2017
PayFlex	Dependent Care Claims	4,647.39	8/1/2017
PayFlex	Section 125 Claims	36,207.22	8/1/2017
PayFlex	Dependent Care Claims	3,871.90	8/1/2017
PayFlex	Section 125 Claims	37,378.33	8/1/2017
Pennsylvania-HEAA	5002 Student Loan Levy	0.01	8/1/2017
Pennsylvania-HEAA	5002 Student Loan Levy	595.65	8/1/2017
Police & Firefighters Ins Assoc	LE Association	129.87	8/1/2017
Police & Firefighters Ins Assoc	LE Association	16,742.82	8/1/2017

Vendor Name	Item Description	Paid Amount	Check Date
Prepaid Legal Services	Prepaid Attorney	2,000.00	8/1/2017
Scott Tucker Construction Co LLC	Building Maintenance	27,684.23	8/1/2017
Senior Citizen Services of Greater	Health Promotion Promo Program	2,000.00	8/1/2017
Senior Healthcare Consultants	Trust - Constable 1	738.01	8/1/2017
Social Security Admin Levy	5002 Student Loan Levy	20.86	8/1/2017
Social Security Admin Levy	5002 Student Loan Levy	207.22	8/1/2017
State of Florida Disbursement Unit	Child Support	230.77	8/1/2017
State of Louisiana	Child Support	533.52	8/1/2017
Tarrant Co P/R Acct	Payroll Transfers	356,279.81	8/1/2017
Tarrant Co. P/R Acct	Payroll Transfers	7,129,170.81	8/1/2017
Tarrant County Deputy Sheriff	LE Association	(9.50)	8/1/2017
Tarrant County Deputy Sheriff	LE Association	1,946.75	8/1/2017
Texas Child Support Disbursement	Child Support	(136.19)	8/1/2017
Texas Child Support Disbursement	Child Support	38,428.18	8/1/2017
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	31.26	8/1/2017
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,062.09	8/1/2017
Tim Truman	5006 Chapter 13 Levy	1,396.08	8/1/2017
United Way	United Fund	(23.00)	8/1/2017
United Way	United Fund	1,871.89	8/1/2017
UnitedHealthcare	Medical Claims	678,915.16	8/1/2017
UnitedHealthcare	Medical Claims	53,951.56	8/1/2017
UnitedHealthcare	Stop Loss Credits on Medical Claims	(2,873.50)	8/1/2017
UnitedHealthcare	Medical Claims	924,150.58	8/1/2017
UnitedHealthcare	Medical Claims	60,902.16	8/1/2017
UnitedHealthcare	Stop Loss Credits on Medical Claims	(586.37)	8/1/2017
US Department of Education	5002 Student Loan Levy	14.33	8/1/2017
US Department of Education	5002 Student Loan Levy	653.88	8/1/2017
US Department of Treasury	5002 Student Loan Levy	(49.38)	8/1/2017
VALIC Retirement	Deferred Comp	9,700.00	8/1/2017
Valic Retirement	Deferred Comp	24,031.61	8/1/2017
West Group	Law Books	2,483.00	8/1/2017
West Group	Law Books	2,483.00	8/1/2017
YMCA	YMCA	(64.61)	8/1/2017
YMCA	YMCA	2,019.19	8/1/2017
York Risk Services Group	Worker's Comp - 07/17/17-07/21/17	1,040.90	8/1/2017
York Risk Services Group	Worker's Comp - 07/24/17-07/28/17	48,128.94	8/1/2017
<b>COURT ADDENDUM TOTAL</b>		<b>13,222,408.58</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*</b>			
<b>FOR THE WEEK ENDING - AUGUST 01, 2017</b>			
Vendor Name	Item Description	Paid Amount	Check Date
Charter Communiacations	Subscriptions	140.37	8/1/2017
<b>NON COURT ADDENDUM TOTAL</b>		<b>140.37</b>	
* These claims need not appear on the claims addendum report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
<b>ADDENDUM GRAND TOTAL</b>		<b>13,222,548.95</b>	
CURRENT PERIOD PAYMENT TOTAL		17,242,411.47	
CURRENT PERIOD VOIDS		(34,020.16)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>17,208,391.31</b>	
FY2017 YTD PAYMENT TOTAL		612,625,074.30	
FY2017 YTD VOIDS		(971,136.94)	
<b>FY2017 YTD GRAND TOTAL</b>		<b>611,653,937.36</b>	