

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - MARCH 13, 2018**

Vendor Name	Item Description	Paid Amount	Check Date
#78 WOODLANDS & TIMBER RIDGE #2 LP	Utility Assistance	45.83	3/13/2018
3M COMPANY	Non-Tracked Equipmen	1,350.96	3/13/2018
5950 BOCA RATON LP	Utility Assistance	39.96	3/13/2018
AARON CLAY GRAHAM	Counsel Fees - Court	15.00	3/13/2018
AARON CLAY GRAHAM	Counsel Fees - Court	20.00	3/13/2018
AARON CLAY GRAHAM	Counsel Fees - Court	180.00	3/13/2018
AARON CLAY GRAHAM	Counsel Fees - Court	197.50	3/13/2018
AARON CLAY GRAHAM	Counsel Fees - Court	565.00	3/13/2018
AARON CLAY GRAHAM	Counsel Fees - Court	2,535.00	3/13/2018
ABACUS DIAGNOSTICS INC	Lab Supplies	391.97	3/13/2018
ABE FACTOR	Counsel Fees - Court	(550.00)	3/13/2018
ABE FACTOR	Counsel Fees - Court	493.75	3/13/2018
ABE FACTOR	Counsel Fees - Court	550.00	3/13/2018
ABE FACTOR	Counsel Fees - Court	600.00	3/13/2018
ABE FACTOR	Counsel Fees - Court	1,537.50	3/13/2018
ABE FACTOR	Counsel Fees - Court	2,250.00	3/13/2018
ABLE COMMUNICATIONS INC	Non-Track Equipment	49,549.94	3/13/2018
ACCUCARE MORTUARY SERVICE INC	Transportation	17,670.00	3/13/2018
ACCURATE ANALYTICAL TESTING LLC	Professional Service	65.00	3/13/2018
ACE MART RESTAURANT SUPPLY COMPANY	Capital Outlay-Furni	5,121.81	3/13/2018
ACE TIRE & SERVICE	Vehicle Maintenance	87.00	3/13/2018
ACE TIRE & SERVICE	Tires and Tubes	271.00	3/13/2018
ACME SUPPLY CO LTD	Bedding and Clothing	8,619.84	3/13/2018
ADORAMA INC	Computer Supplies	13.98	3/13/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	215.36	3/13/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	269.20	3/13/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	323.04	3/13/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	430.72	3/13/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	430.72	3/13/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	646.08	3/13/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	740.30	3/13/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	753.76	3/13/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	895.09	3/13/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,022.96	3/13/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,022.96	3/13/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,022.96	3/13/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,211.40	3/13/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,534.44	3/13/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,905.50	3/13/2018
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	2,721.96	3/13/2018
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	4,141.99	3/13/2018
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	5,553.35	3/13/2018
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	8,259.85	3/13/2018
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	26,633.22	3/13/2018
AIDS OUTREACH CENTER INC	Subrecipient Service	2,162.86	3/13/2018
AIDS OUTREACH CENTER INC	Subrecipient Service	9,056.04	3/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
AIDS OUTREACH CENTER INC	Subrecipient Service	11,071.33	3/13/2018
AIDS OUTREACH CENTER INC	Subrecipient Service	15,284.68	3/13/2018
AIDS OUTREACH CENTER INC	Subrecipient Service	186,006.92	3/13/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	44.67	3/13/2018
AIR RELIEF TECHNOLOGIES INC	Equipment Maintenanc	98.47	3/13/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	155.68	3/13/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	489.81	3/13/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	777.17	3/13/2018
AIRGAS USA LLC	Parts and Supplies	42.00	3/13/2018
AIRGAS USA LLC	Parts and Supplies	126.00	3/13/2018
AIRGAS USA LLC	Lab Equipment Mainte	946.91	3/13/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	375.00	3/13/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	500.00	3/13/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	650.00	3/13/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	700.00	3/13/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	975.00	3/13/2018
ALBERTSONS #4032	Food/Hygiene Assista	26.00	3/13/2018
ALBERTSON'S #4107	Food/Hygiene Assista	26.00	3/13/2018
ALBERTSONS #4150	Food/Hygiene Assista	78.00	3/13/2018
ALBERTSON'S #4198	Food/Hygiene Assista	26.00	3/13/2018
ALBERTSONS #4223	Food/Hygiene Assista	26.00	3/13/2018
ALBERTSONS 4286	Food/Hygiene Assista	103.41	3/13/2018
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	100.00	3/13/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	118.75	3/13/2018
ALEXIS ANN KERN	Counsel Fees - CPS	100.00	3/13/2018
ALI OLIVER HASSIBI	Counsel Fees - Court	237.00	3/13/2018
Alice H Moore	Education	616.38	3/13/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	100.00	3/13/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	137.50	3/13/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	350.00	3/13/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	393.75	3/13/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	850.00	3/13/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	850.00	3/13/2018
ALL AMERICA TITLE SERVICES INC	Professional Service	207.00	3/13/2018
ALLEN & WEAVER PC	Counsel Fees - Famil	200.00	3/13/2018
ALLEN & WEAVER PC	Counsel Fees - CPS	350.00	3/13/2018
ALLEN & WEAVER PC	Counsel Fees - CPS	450.00	3/13/2018
ALLEN & WEAVER PC	Counsel Fees - CPS	1,800.00	3/13/2018
ALLEN & WEAVER PC	Counsel Fees - CPS	2,630.00	3/13/2018
ALLEN & WEAVER PC	Counsel Fees - CPS	7,270.00	3/13/2018
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,100.00	3/13/2018
ALLIED ELECTRONICS	Safety/Tact Supplies	300.00	3/13/2018
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	158.00	3/13/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	158.00	3/13/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	3/13/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	3/13/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	3/13/2018
ALREADY GEAR INC	Service Awards	100.85	3/13/2018
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	450.00	3/13/2018
ALVA COTTON	Relative Assistance	300.00	3/13/2018
Amanda C Bjornen	Travel	199.02	3/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
AMANDA NICOLE RODRIGUEZ	Counsel Fees - Court	297.50	3/13/2018
AMBER MALONE	Clothing	100.00	3/13/2018
AMBER WILKERSON	Restitution Payable	60.00	3/13/2018
AMBIT ENERGY LLC	Utility Assistance	1,691.41	3/13/2018
AMERICAN HYDRAULICS INC	Parts and Supplies	1,100.00	3/13/2018
AMERICAN JAIL ASSOCIATION	Dues	48.00	3/13/2018
AMERICAN JAIL ASSOCIATION	Dues	48.00	3/13/2018
AMERICAN JAIL ASSOCIATION	Dues	48.00	3/13/2018
AMERICAN MASTERTECH SCIENTIFIC INC	Lab Supplies	198.14	3/13/2018
AMERICAN TIRE DISTRIBUTORS INC	Landscaping Expense	299.96	3/13/2018
AMERICAN TIRE DISTRIBUTORS INC	Landscaping Expense	466.51	3/13/2018
AMY CONNER	Court Visitor	258.41	3/13/2018
AMY GRANADOS	Clothing	67.04	3/13/2018
AMY LEANDRA MILLS	Counsel Fees - Juven	200.00	3/13/2018
ANAND PAG INC	Professional Service	10,270.00	3/13/2018
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	565.00	3/13/2018
ANDREA REED	Reporter's Records (	2,568.00	3/13/2018
ANDREW T HAWKINS	Justice of the Peace	400.00	3/13/2018
ANGELA DOSKOCIL GAITHER	Professional Service	900.00	3/13/2018
ANGELA HARVEY	Counsel Fees - Proba	2,400.00	3/13/2018
ANGELICA TAYLOR	Reporter's Records (	3,872.00	3/13/2018
ANGELYN R HAMMACK	Bonds	71.00	3/13/2018
ANIXTER INC	Non-Tracked Equipmen	551.20	3/13/2018
Ann L Salyer-Caldwell	Dues	100.00	3/13/2018
ANNA HISCOCK O'DAY	Litigation Expense	75.00	3/13/2018
ANNA HISCOCK O'DAY	Counsel Fees - Court	200.00	3/13/2018
ANNA HISCOCK O'DAY	Counsel Fees - Court	268.75	3/13/2018
ANNA HISCOCK O'DAY	Counsel Fees - Court	293.75	3/13/2018
ANNA HISCOCK O'DAY	Counsel Fees - Court	325.00	3/13/2018
ANNA HISCOCK O'DAY	Counsel Fees - Court	817.50	3/13/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	393.75	3/13/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	518.75	3/13/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Juven	580.00	3/13/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	625.00	3/13/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	862.25	3/13/2018
ANTOINE ARMSTRONG	Building Maintenance	574.00	3/13/2018
APPLE GLASS AND MIRROR	Central Garage Inv	145.00	3/13/2018
ARCHWOOD REAL ESTATE INC	Rental Assistance	750.00	3/13/2018
ARLINGTON CAMERA	Photo Processing Inv	4,464.00	3/13/2018
ARLINGTON WATER UTILITIES	Water	15.38	3/13/2018
ARLINGTON WATER UTILITIES	Water	23.07	3/13/2018
ARLINGTON WATER UTILITIES	Water	46.31	3/13/2018
ARLINGTON WATER UTILITIES	Water	98.88	3/13/2018
ARLINGTON WATER UTILITIES	Water	414.20	3/13/2018
ARLINGTON WATER UTILITIES	Water	751.54	3/13/2018
ARLINGTON WATER UTILITIES	Utility Assistance	1,059.49	3/13/2018
ARROW MAGNOLIA CO	Building Maintenance	197.50	3/13/2018
ASCO-ASSOCIATED SUPPLY CO INC	Parts and Supplies	143.22	3/13/2018
Ashley D Marineau	Education	402.59	3/13/2018
ASPEN WOODS PARTNERS LP	Rental Assistance	725.00	3/13/2018
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	55.00	3/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
AT&T	Data Transmission Li	2,701.00	3/13/2018
AT&T MOBILITY	Telephone - Mobile	23.69	3/13/2018
AT&T MOBILITY	Telephone - Mobile	28.46	3/13/2018
AT&T MOBILITY	Telephone - Mobile	42.29	3/13/2018
AT&T MOBILITY	Telephone - Mobile	42.29	3/13/2018
AT&T MOBILITY	Telephone - Mobile	42.29	3/13/2018
AT&T MOBILITY	Telephone - Mobile	48.70	3/13/2018
AT&T MOBILITY	Telephone - Mobile	49.74	3/13/2018
AT&T MOBILITY	Telephone - Mobile	49.74	3/13/2018
AT&T MOBILITY	Telephone - Mobile	51.66	3/13/2018
AT&T MOBILITY	Telephone - Mobile	74.23	3/13/2018
AT&T MOBILITY	Telephone - Mobile	108.47	3/13/2018
AT&T MOBILITY	Telephone - Mobile	136.71	3/13/2018
AT&T MOBILITY	Telephone - Mobile	192.11	3/13/2018
AT&T MOBILITY	Telephone - Mobile	250.20	3/13/2018
AT&T MOBILITY	Telephone - Mobile	253.28	3/13/2018
AT&T MOBILITY	Telephone - Mobile	358.08	3/13/2018
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	5.87	3/13/2018
ATMOS ENERGY CORP	Water	(157.89)	3/13/2018
ATMOS ENERGY CORP	Gas	3.84	3/13/2018
ATMOS ENERGY CORP	Gas	22.09	3/13/2018
ATMOS ENERGY CORP	Utility Assistance	72.00	3/13/2018
ATMOS ENERGY CORP	Utility Assistance	100.00	3/13/2018
ATMOS ENERGY CORP	Utility Assistance	150.00	3/13/2018
ATMOS ENERGY CORP	Gas	231.56	3/13/2018
ATMOS ENERGY CORP	Utility Assistance	395.10	3/13/2018
ATMOS ENERGY CORP	Gas	411.12	3/13/2018
ATMOS ENERGY CORP	Gas	463.37	3/13/2018
ATMOS ENERGY CORP	Gas	494.92	3/13/2018
ATMOS ENERGY CORP	Utility Assistance	813.64	3/13/2018
ATMOS ENERGY CORP	Gas	1,059.99	3/13/2018
ATMOS ENERGY CORP	Gas	1,062.19	3/13/2018
ATMOS ENERGY CORP	Utility Assistance	1,071.50	3/13/2018
ATMOS ENERGY CORP	Gas	1,106.57	3/13/2018
ATMOS ENERGY CORP	Gas	1,242.21	3/13/2018
ATMOS ENERGY CORP	Gas	1,876.04	3/13/2018
ATMOS ENERGY CORP	Utility Assistance	2,463.06	3/13/2018
ATMOS ENERGY CORP	Utility Assistance	2,687.59	3/13/2018
ATMOS ENERGY CORP	Gas	5,626.45	3/13/2018
ATMOS ENERGY CORP	Gas	9,516.77	3/13/2018
ATRIUM REDEVELOPMENT LLC	Rental Assistance	750.00	3/13/2018
AUSTIN TURF & TRACTOR	Landscaping Expense	282.33	3/13/2018
AUSTIN TURF & TRACTOR	Landscaping Expense	631.62	3/13/2018
AUTONATION	Central Garage Inv	113.48	3/13/2018
AUTONATION	Central Garage Inv	2,280.61	3/13/2018
AVIS RENT A CAR SYSTEM LLC	Travel	119.10	3/13/2018
AZLEWAY BOY'S RANCH INC	Clothing	119.06	3/13/2018
B & H PHOTO VIDEO	Photo Processing	121.92	3/13/2018
BAILEY & GALYEN	Counsel Fees - Court	137.50	3/13/2018
BAILEY & GALYEN	Counsel Fees - Court	725.00	3/13/2018
BAIRD HAMPTON & BROWN INC	Professional Service	875.00	3/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	500.00	3/13/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	641.25	3/13/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	686.25	3/13/2018
BALL & HASE PC	Counsel Fees - Court	587.50	3/13/2018
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	450.00	3/13/2018
BARONHR LLC	Contract Labor	645.51	3/13/2018
BARONHR LLC	Contract Labor	781.20	3/13/2018
BARONHR LLC	Contract Labor	1,360.41	3/13/2018
BARONHR LLC	Contract Labor	1,772.35	3/13/2018
BARRY ALFORD	Counsel Fees - Court	268.75	3/13/2018
BARRY ALFORD	Counsel Fees - Court	400.00	3/13/2018
BARRY ALFORD	Counsel Fees - Court	1,525.00	3/13/2018
BARRY ALFORD	Counsel Fees - Court	1,525.00	3/13/2018
BARRY ALFORD	Counsel Fees - Court	1,875.00	3/13/2018
BARRY ALFORD	Counsel Fees-Crimina	3,550.00	3/13/2018
BARRY G JOHNSON	Counsel Fees - Court	190.00	3/13/2018
BARRY G JOHNSON	Counsel Fees - Court	250.00	3/13/2018
BASECOM INC	Equipment Maintenanc	148.86	3/13/2018
BEAVER COUNTY SHERIFF	Court Costs	50.00	3/13/2018
BELMONT ICEHOUSE	Advertising/Public S	2,760.00	3/13/2018
BENNETT BENNER PARTNERS INC	Professional Service	174.50	3/13/2018
BENNETT BENNER PARTNERS INC	Professional Service	400.00	3/13/2018
BENNETT BENNER PARTNERS INC	Professional Service	476.00	3/13/2018
BENNETT BENNER PARTNERS INC	Professional Service	1,230.47	3/13/2018
BENNETT BENNER PARTNERS INC	Professional Service	1,488.00	3/13/2018
BENNETT BENNER PARTNERS INC	Professional Service	3,016.00	3/13/2018
BENNETT BENNER PARTNERS INC	Professional Service	3,180.00	3/13/2018
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	250.00	3/13/2018
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	375.00	3/13/2018
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	456.25	3/13/2018
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	700.00	3/13/2018
BEYOND TECHNOLOGY INC	Supplies	105.79	3/13/2018
BEYOND TECHNOLOGY INC	Supplies	117.66	3/13/2018
BEYOND TECHNOLOGY INC	Supplies	117.66	3/13/2018
BEYOND TECHNOLOGY INC	Supplies	164.62	3/13/2018
BEYOND TECHNOLOGY INC	Supplies	200.49	3/13/2018
BEYOND TECHNOLOGY INC	Supplies	200.49	3/13/2018
BEYOND TECHNOLOGY INC	Supplies	296.52	3/13/2018
BEYOND TECHNOLOGY INC	Supplies	677.10	3/13/2018
BEYOND TECHNOLOGY INC	Supplies	717.31	3/13/2018
BOBBY L BEASLEY	Investigative	750.00	3/13/2018
BOBBY L BEASLEY	Investigative	1,350.00	3/13/2018
BOBCAT OF FORT WORTH	Parts and Supplies	115.01	3/13/2018
BOMA FORT WORTH	Dues	995.00	3/13/2018
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	497.56	3/13/2018
BOSE OLUDIPE	Meeting Expenses	83.15	3/13/2018
BOUTCHANTHARAJ CORPORATION	Security Contract	2,117.16	3/13/2018
BOYD C MOONEY	Counsel Fees - Juven	450.00	3/13/2018
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	11,125.55	3/13/2018
Brad L Carpenter	Education	8.66	3/13/2018
Brad L Carpenter	Travel	549.38	3/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
BRAD SCALISE	Counsel Fees - CPS	100.00	3/13/2018
BRADFORD SHAW	Counsel Fees - Court	568.75	3/13/2018
BRADFORD SHAW	Counsel Fees - Juven	600.00	3/13/2018
BRADFORD SHAW	Counsel Fees - Court	608.40	3/13/2018
BRADFORD SHAW	Counsel Fees - Court	943.70	3/13/2018
BRADFORD SHAW	Counsel Fees - Court	1,432.40	3/13/2018
BRADFORD SHAW	Counsel Fees - Court	1,485.40	3/13/2018
BRADFORD SHAW	Counsel Fees - Court	2,800.00	3/13/2018
BRENDA G HANSEN	Counsel Fees - Juven	100.00	3/13/2018
Brent A Carr	Dues	125.00	3/13/2018
BRETT BOONE	Counsel Fees - Court	420.00	3/13/2018
BRETT BOONE	Counsel Fees - Court	610.00	3/13/2018
BRIAN C SIMPSON	Counsel Fees - CPS	300.00	3/13/2018
BRIAN C SIMPSON	Counsel Fees - Court	450.00	3/13/2018
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	120.00	3/13/2018
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	180.00	3/13/2018
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	212.50	3/13/2018
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	990.00	3/13/2018
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	2,005.00	3/13/2018
BRIAN J NEWMAN	Counsel Fees - CPS	300.00	3/13/2018
BRIAN J NEWMAN	Counsel Fees - Juven	600.00	3/13/2018
BRIAN K WALKER	Counsel Fees - Court	500.00	3/13/2018
BRIAN M BOUFFARD	Counsel Fees - Court	2,400.00	3/13/2018
BRISBEN MERIDIAN LP	Rental Assistance	696.00	3/13/2018
BRITAIN AND CRAWFORD	Building Maintenance	2,150.00	3/13/2018
BRITAIN AND CRAWFORD	Building Maintenance	2,150.00	3/13/2018
BRITAIN AND CRAWFORD	Building Maintenance	3,000.00	3/13/2018
BROWN, OWENS AND BRUMLEY	County Burials	3,410.04	3/13/2018
BRUCE ASHWORTH	Counsel Fees - Court	650.00	3/13/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	48.75	3/13/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	100.00	3/13/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	100.00	3/13/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	250.00	3/13/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	450.00	3/13/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	1,030.00	3/13/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	1,300.00	3/13/2018
BUSINESS INTERIORS	Equipment Rentals	464.00	3/13/2018
BUSINESS INTERIORS	Equipment Rentals	3,298.00	3/13/2018
BYRON E TEMPLE	Meeting Expenses	150.00	3/13/2018
C.R.'S AUTO REPAIR	Parts and Supplies	14.00	3/13/2018
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	18.99	3/13/2018
CANAS & FLORES	Counsel Fees - Court	131.25	3/13/2018
CANAS & FLORES	Counsel Fees - Court	375.00	3/13/2018
CANAS & FLORES	Counsel Fees - Court	443.75	3/13/2018
CANAS & FLORES	Counsel Fees - Court	593.75	3/13/2018
CANAS & FLORES	Counsel Fees - Court	775.00	3/13/2018
CANAS & FLORES	Counsel Fees - Court	1,275.00	3/13/2018
CANDACE M TAYLOR	Counsel Fees - Court	700.00	3/13/2018
CANDACE M TAYLOR	Counsel Fees - Juven	900.00	3/13/2018
Carnelius L Carey	Juvenile Transportat	35.00	3/13/2018
CAROL A BIRDWELL	Counsel Fees - CPS	100.00	3/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
CAROLINA IMAGING COMPUTER	Supplies	89.00	3/13/2018
CARRIER CORPORATION	Air Conditioning Mai	3,240.00	3/13/2018
CASEY COLE	Counsel Fees - Court	100.00	3/13/2018
CASS ROBERT CALLAWAY	Counsel Fees - Court	970.00	3/13/2018
CASS ROBERT CALLAWAY	Counsel Fees - Court	1,443.00	3/13/2018
CASS ROBERT CALLAWAY	Counsel Fees - Court	3,035.00	3/13/2018
CASTLEBERRY ISD	Restitution Payable	113.00	3/13/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	145.00	3/13/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	200.00	3/13/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	335.00	3/13/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	617.50	3/13/2018
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	90.00	3/13/2018
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	1,040.25	3/13/2018
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	2,009.25	3/13/2018
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	300.00	3/13/2018
CATY ROBERTS	Clothing	100.00	3/13/2018
CDW GOVERNMENT	Computer Supplies	160.00	3/13/2018
CDW GOVERNMENT	Non-Tracked Equipmen	1,690.00	3/13/2018
CDW GOVERNMENT	Non-Tracked Equipmen	1,690.00	3/13/2018
CDW GOVERNMENT	Capital Outlay-Low V	1,767.96	3/13/2018
CEDAR HILL MEMORIAL PARK	County Burials	8,155.00	3/13/2018
CELSO VIDAURRI III	Counsel Fees - Court	387.50	3/13/2018
CENTENNIAL MOISTURE CONTROL	Professional Service	17,977.00	3/13/2018
CENTER FOR PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	3,500.00	3/13/2018
CEN-TEX UNIFORM SALES INC	Clothing	72.30	3/13/2018
CENTRAL POLY CORP	Lab Supplies	380.00	3/13/2018
CENTURY MARK REALTY INC	Rental Assistance	750.00	3/13/2018
CERTIFIED PAYMENTS NO 1 LTD	Health Dept Immuniza	58.00	3/13/2018
CHADWELL GROUP LP	Professional Service	962.50	3/13/2018
CHAMPION ENERGY SERVICES LLC	Utility Assistance	251.33	3/13/2018
CHARLES BURGESS	Counsel Fees - Court	100.00	3/13/2018
CHARLES BURGESS	Counsel Fees - Court	200.00	3/13/2018
CHARLES BURGESS	Counsel Fees - Court	312.50	3/13/2018
CHARLES BURGESS	Counsel Fees - Court	631.25	3/13/2018
CHARLES E WILLIAMS	County Burials	330.00	3/13/2018
Charles Jackson Jr	Travel	25.00	3/13/2018
CHARLES JAMES GIBSON	Counsel Fees - CPS	2,100.00	3/13/2018
CHARLOTTE STAPLES	Counsel Fees - CPS	200.00	3/13/2018
CHARTER COMMUNICATIONS	Data Transmission Li	88.36	3/13/2018
CHARTER COMMUNICATIONS	Subscriptions	480.91	3/13/2018
CHEM AQUA	Air Conditioning Mai	65.00	3/13/2018
CHEM AQUA	Air Conditioning Mai	100.00	3/13/2018
CHEM AQUA	Air Conditioning Mai	125.00	3/13/2018
CHEM AQUA	Air Conditioning Mai	125.00	3/13/2018
CHEM AQUA	Air Conditioning Mai	125.00	3/13/2018
CHEM AQUA	Air Conditioning Mai	125.00	3/13/2018
CHEM AQUA	Air Conditioning Mai	277.20	3/13/2018
CHEM AQUA	Air Conditioning Mai	277.20	3/13/2018
CHEM AQUA	Air Conditioning Mai	400.00	3/13/2018
CHEM AQUA	Air Conditioning Mai	450.00	3/13/2018
CHEM AQUA	Air Conditioning Mai	833.70	3/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
CHEM AQUA	Air Conditioning Mai	833.70	3/13/2018
CHEM AQUA	Air Conditioning Mai	833.70	3/13/2018
CHEM AQUA	Air Conditioning Mai	873.40	3/13/2018
CHEM AQUA	Air Conditioning Mai	1,021.12	3/13/2018
CHEM AQUA	Air Conditioning Mai	1,034.25	3/13/2018
CHEM AQUA	Air Conditioning Mai	1,080.45	3/13/2018
CHEM AQUA	Air Conditioning Mai	1,131.38	3/13/2018
CHEMSEARCH	Building Maintenance	170.00	3/13/2018
CHEMSEARCH	Building Maintenance	170.00	3/13/2018
CHERYL NASON	Professional Service	525.00	3/13/2018
CHERYL NASON	Professional Service	525.00	3/13/2018
CHERYL NASON	Professional Service	525.00	3/13/2018
Christopher D Nettles	Education	170.00	3/13/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	197.50	3/13/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	227.50	3/13/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	520.00	3/13/2018
Christopher Nchopa Ayafor	Education	8.00	3/13/2018
Christopher Nchopa Ayafor	Education	120.00	3/13/2018
CIRRO ENERGY	Utility Assistance	200.00	3/13/2018
CIRRO ENERGY	Utility Assistance	301.11	3/13/2018
CITIBANK	Travel	280.39	3/13/2018
CITIBANK	Education	329.39	3/13/2018
CITIBANK	Education	354.39	3/13/2018
CITIBANK	Travel	432.39	3/13/2018
CITIBANK	Education	440.39	3/13/2018
CITIBANK	Education	489.48	3/13/2018
CITIBANK	Travel	538.39	3/13/2018
CITIBANK	Travel	707.06	3/13/2018
CITIBANK	Education	708.78	3/13/2018
CITIBANK	Education	716.78	3/13/2018
CITIBANK	Travel	820.78	3/13/2018
CITIBANK	Education	827.17	3/13/2018
CITIBANK	Travel	888.78	3/13/2018
CITIBANK	Education	989.08	3/13/2018
CITIBANK	Travel	1,655.87	3/13/2018
CITIBANK	Witness Travel	11,228.69	3/13/2018
CITY CLUB OF FORT WORTH	Meeting Expenses	471.51	3/13/2018
CITY OF AZLE UTILITY DEPT	Utility Assistance	222.61	3/13/2018
CITY OF BEDFORD	Utility Assistance	126.38	3/13/2018
CITY OF EULESS	Water	141.88	3/13/2018
CITY OF EULESS	Water	173.41	3/13/2018
CITY OF FOREST HILL UTILITIES	Utility Assistance	543.83	3/13/2018
CITY OF FORT WORTH	Econ Crime Seizure I	3.13	3/13/2018
CITY OF FORT WORTH	Econ Crime Seizure I	6.58	3/13/2018
CITY OF FORT WORTH	Econ Crime Seizure I	17.21	3/13/2018
CITY OF FORT WORTH	Econ Crime Seizure I	19.37	3/13/2018
CITY OF FORT WORTH	Econimic Crime Seizu	587.40	3/13/2018
CITY OF FORT WORTH	Econimic Crime Seizu	2,326.20	3/13/2018
CITY OF FORT WORTH	Econimic Crime Seizu	2,435.40	3/13/2018
CITY OF FORT WORTH	Econimic Crime Seizu	2,467.20	3/13/2018
CITY OF HALTOM CITY	Gas	35.82	3/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF HALTOM CITY	Utility Assistance	75.00	3/13/2018
CITY OF HALTOM CITY	Gas	79.73	3/13/2018
CITY OF HALTOM CITY	Water	61.91	3/13/2018
CITY OF HALTOM CITY	Water	259.01	3/13/2018
CITY OF HALTOM CITY	Water	312.57	3/13/2018
CITY OF HALTOM CITY	Water	482.30	3/13/2018
CITY OF MANSFIELD WATER	Utility Assistance	75.00	3/13/2018
CITY OF MANSFIELD WATER/SEWER	Water	267.50	3/13/2018
CITY OF MANSFIELD WATER/SEWER	Water	297.34	3/13/2018
CITY OF NORTH RICHLAND HILLS	Utility Assistance	73.52	3/13/2018
CITY OF NORTH RICHLAND HILLS	Water	585.97	3/13/2018
CITY OF WATAUGA	Utility Assistance	65.16	3/13/2018
CLEANING SOLUTIONS INC	Equipment Maintenanc	761.70	3/13/2018
CLEMENTE DE LA CRUZ	Counsel Fees - Court	1,100.00	3/13/2018
CLIFFORD L BRONSON	Counsel Fees - CPS	200.00	3/13/2018
CLIFFORD L BRONSON	Counsel Fees - Court	300.00	3/13/2018
CLIFFORD L BRONSON	Counsel Fees - CPS	515.00	3/13/2018
CLIFFORD L BRONSON	Counsel Fees - CPS	570.00	3/13/2018
COBBLE HILLS APARTMENTS LTD	Utility Assistance	49.30	3/13/2018
COLE JENNINGS BRYAN	Counsel Fees - Court	297.50	3/13/2018
COLE JENNINGS BRYAN	Counsel Fees - Court	462.50	3/13/2018
COLE JENNINGS BRYAN	Counsel Fees - Proba	1,700.00	3/13/2018
COLLEYVILLE 3809 LLC	Rent	1,588.30	3/13/2018
COLLINS WINDOW CLEANING	Custodian Services	2,000.00	3/13/2018
COLORADO BOXED BEEF COMPANY	Food	126.82	3/13/2018
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	80.00	3/13/2018
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	112.50	3/13/2018
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	112.50	3/13/2018
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	197.50	3/13/2018
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	385.00	3/13/2018
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	1,000.00	3/13/2018
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	1,860.00	3/13/2018
COMMERCIAL RECORDER	Public Probate Costs	70.00	3/13/2018
COMMERCIAL RECORDER	Advertising / Legal	200.00	3/13/2018
COMMERCIAL RECORDER	Advertising / Legal	278.00	3/13/2018
COMMONWEALTH INFORMATICS INC	Software Maintenance	3,500.00	3/13/2018
COMMUNITY MORTUARY SERVICES LLC	County Burials	165.00	3/13/2018
COMPUTECH INTERNATIONAL INC	Capital Outlay Low V	9,045.04	3/13/2018
COMPUTER NETWORKING INC	Computer Supplies	194.00	3/13/2018
CONSERV FLAG COMPANY	Building Maintenance	209.34	3/13/2018
CONSTELLATION NEWENERGY INC	Electricity	7,781.78	3/13/2018
CORNERSTONE ASSISTANCE NETWORK	Professional Service	2,817.01	3/13/2018
CORNERSTONE ASSISTANCE NETWORK	Professional Service	4,627.61	3/13/2018
COURTNEY MILLER	Counsel Fees - Court	428.75	3/13/2018
COVER TEK INC	Employee Physicals	475.50	3/13/2018
COVER TEK INC	Professional Service	1,266.00	3/13/2018
CRAIG ALLEN DAMERON	Counsel Fees - Court	250.00	3/13/2018
CRASH DYNAMICS	Education	850.00	3/13/2018
CRASH DYNAMICS	Professional Service	2,500.00	3/13/2018
CRYSTAL EHART	Court Visitor	208.65	3/13/2018
CUMMINS SOUTHERN PLAINS LLC	Parts and Supplies	196.83	3/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
CURTIS L FORTINBERRY	Counsel Fees - Court	200.00	3/13/2018
CURTIS L FORTINBERRY	Counsel Fees - Court	2,550.00	3/13/2018
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	3/13/2018
CYNTHIA A FITCH	Counsel Fees - Famil	300.00	3/13/2018
CYNTOX LLC	Disposal Service	1,050.00	3/13/2018
CYNTOX LLC	Environmental Dispos	1,875.00	3/13/2018
D&H UNITED FUELING SOLUTIONS INC	Building Maintenance	144.50	3/13/2018
D&H UNITED FUELING SOLUTIONS INC	Non-Tracked Equipmen	2,018.93	3/13/2018
D&H UNITED FUELING SOLUTIONS INC	Equipment Maintenanc	5,907.50	3/13/2018
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	480.00	3/13/2018
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	3,164.12	3/13/2018
DALE EVERETT HEISCH	Counsel Fees - Court	100.00	3/13/2018
DALE EVERETT HEISCH	Counsel Fees - Court	275.00	3/13/2018
DALLAS FORT WORTH COUNCIL OF SAFETY	Restitution Payable	91.85	3/13/2018
DALLAS/FORT WORTH INTERNATIONAL	Travel	27.00	3/13/2018
DANA A DUFFEY	Counsel Fees - Famil	100.00	3/13/2018
DANA A DUFFEY	Counsel Fees - Juven	200.00	3/13/2018
DANA A DUFFEY	Counsel Fees - CPS	250.00	3/13/2018
DANIEL G CLEVELAND	Counsel Fees - Court	1,230.00	3/13/2018
DANIEL HERNANDEZ	Counsel Fees - Court	22.50	3/13/2018
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	3/13/2018
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	3/13/2018
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	3/13/2018
DANIEL HERNANDEZ	Counsel Fees - Court	300.00	3/13/2018
DANIEL HERNANDEZ	Counsel Fees - Court	300.00	3/13/2018
DANIEL HERNANDEZ	Counsel Fees - Court	800.00	3/13/2018
DANIEL HERNANDEZ	Counsel Fees - Court	1,200.00	3/13/2018
DANIEL YOUNG	Counsel Fees - Court	150.00	3/13/2018
DANIEL YOUNG	Counsel Fees - Court	237.50	3/13/2018
DANIEL YOUNG	Counsel Fees - Court	350.00	3/13/2018
DANIEL YOUNG	Counsel Fees - Court	510.00	3/13/2018
DANIELLE KENNEDY	Counsel Fees-Crimina	5,050.00	3/13/2018
DANNY D PITZER	Counsel Fees - Court	306.25	3/13/2018
DANNY D PITZER	Counsel Fees - Court	1,040.00	3/13/2018
DANNY D PITZER	Counsel Fees - Court	1,940.00	3/13/2018
DARCY NILES DENO	Counsel Fees - Juven	100.00	3/13/2018
DARCY NILES DENO	Counsel Fees - CPS	250.00	3/13/2018
DAVID A PEARSON, IV	Counsel Fees - Court	650.00	3/13/2018
DAVID A PEARSON, IV	Counsel Fees - Juven	662.50	3/13/2018
DAVID A PEARSON, IV	Counsel Fees-Crimina	1,700.00	3/13/2018
DAVID BAYS	Counsel Fees - Court	350.00	3/13/2018
DAVID BAYS	Counsel Fees - Court	400.00	3/13/2018
DAVID BAYS	Counsel Fees - Court	625.00	3/13/2018
DAVID BAYS	Counsel Fees - Court	850.00	3/13/2018
David F Bennett	Education	125.99	3/13/2018
David L Evans	Dues	250.00	3/13/2018
DAVID L MARLOW	Investigative	500.00	3/13/2018
David M McCurdy	Travel	120.00	3/13/2018
DAVID PALMER	Counsel Fees - Court	142.45	3/13/2018
DAVID PALMER	Counsel Fees - Court	230.00	3/13/2018
DEAN MIYAZONO	Counsel Fees - Court	1,245.00	3/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - Famil	200.00	3/13/2018
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	5,100.00	3/13/2018
DECATUR ANGLE LTD	Utility Assistance	37.41	3/13/2018
DECATUR ANGLE LTD	Rental Assistance	750.00	3/13/2018
DEFENDER SUPPLY LLC	Safety/Tactical Supp	970.36	3/13/2018
DELL MARKETING	Computer Supplies	419.96	3/13/2018
DELOITTE & TOUCHE LLP	Financial Contracts	24,719.00	3/13/2018
DENNIS SERVICES LLC	Pool Maintenance	49.61	3/13/2018
DENNIS SERVICES LLC	Building Maintenance	91.01	3/13/2018
DENNIS SERVICES LLC	Building Maintenance	112.24	3/13/2018
DENNIS SERVICES LLC	Building Maintenance	274.80	3/13/2018
DENNIS SERVICES LLC	Building Maintenance	331.38	3/13/2018
DENNIS SERVICES LLC	Building Maintenance	680.03	3/13/2018
DENNIS SERVICES LLC	Building Maintenance	772.81	3/13/2018
DENNIS SERVICES LLC	Non-Tracked Construc	2,174.50	3/13/2018
DEPOSITION SOLUTIONS LLC	Professional Service	628.32	3/13/2018
DEPOSITION SOLUTIONS LLC	Professional Service	837.76	3/13/2018
DEPT OF INFORMATION RESOURCES	Data Transmission Li	172.28	3/13/2018
DEPT OF INFORMATION RESOURCES	Lab Equipment Mainte	354.92	3/13/2018
DEPT OF INFORMATION RESOURCES	Telephone-Texan	2,487.79	3/13/2018
DEPT OF INFORMATION RESOURCES	Data Transmission Li	6,855.97	3/13/2018
DEPT OF INFORMATION RESOURCES	Data Transmission Li	18,532.33	3/13/2018
DEREK BROWN	Counsel Fees - Court	130.00	3/13/2018
DEREK BROWN	Counsel Fees - Court	215.00	3/13/2018
DEREK BROWN	Counsel Fees - Court	367.50	3/13/2018
DEREK BROWN	Counsel Fees - Court	590.00	3/13/2018
DEREK BROWN	Counsel Fees - Court	927.50	3/13/2018
DEREK BROWN	Counsel Fees - Court	1,010.00	3/13/2018
DESARAY R MUMA	Counsel Fees - CPS	150.00	3/13/2018
DEVIN MICHELLE AUCLAIR	Counsel Fees - CPS	100.00	3/13/2018
DEVIN MICHELLE AUCLAIR	Counsel Fees - Famil	100.00	3/13/2018
DEVON GARNER	Restitution Payable	200.00	3/13/2018
DFW COMMUNICATIONS INC	Building Maintenance	893.05	3/13/2018
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,500.00	3/13/2018
DIGITECH COMMUNICATIONS LLC	Equipment Maintenanc	290.00	3/13/2018
DIJ FALLS & OAKS LLC	Rental Assistance	545.00	3/13/2018
DIRECT ENERGY LP	Utility Assistance	44.70	3/13/2018
DIRECT ENERGY LP	Utility Assistance	92.74	3/13/2018
DIRECT ENERGY LP	Utility Assistance	114.56	3/13/2018
DIRECT ENERGY LP	Utility Assistance	200.00	3/13/2018
DIRECT ENERGY LP	Utility Assistance	218.17	3/13/2018
DIRECT ENERGY LP	Utility Assistance	321.27	3/13/2018
DIRECT ENERGY LP	Utility Assistance	367.08	3/13/2018
DIRECT ENERGY LP	Utility Assistance	367.67	3/13/2018
DIRECT ENERGY LP	Utility Assistance	395.52	3/13/2018
DIRECT ENERGY LP	Utility Assistance	1,119.25	3/13/2018
DIRECTV INC	Data Transmission Li	70.99	3/13/2018
DIRECTV INC	Subscriptions	186.98	3/13/2018
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	659.42	3/13/2018
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	940.32	3/13/2018
DIXON-SHANE LLC	Medical Supplies	551.11	3/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
DIXON-SHANE LLC	Medical Supplies	24,648.40	3/13/2018
DOMINIC A BAUMAN	Counsel Fees - Court	300.00	3/13/2018
DOMINIC A BAUMAN	Counsel Fees - Court	550.00	3/13/2018
DOMINIC A BAUMAN	Counsel Fees - Court	625.00	3/13/2018
DON BODENHAMER	Counsel Fees - Court	182.50	3/13/2018
DON BODENHAMER	Counsel Fees - Court	190.00	3/13/2018
DON BODENHAMER	Counsel Fees - Court	420.00	3/13/2018
DON BODENHAMER	Counsel Fees - Court	505.00	3/13/2018
DON MICHAEL DAWES	Counsel Fees - CPS	100.00	3/13/2018
DON MICHAEL DAWES	Counsel Fees - CPS	175.00	3/13/2018
DON MICHAEL DAWES	Counsel Fees - CPS	400.00	3/13/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	300.00	3/13/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	360.00	3/13/2018
DRAKE DUNNAVENT PC	Counsel Fees - Court	306.25	3/13/2018
DRAKE DUNNAVENT PC	Counsel Fees - Court	1,000.00	3/13/2018
DREAM RANCH LLC	Supplies	125.00	3/13/2018
DREAM RANCH LLC	Supplies	125.00	3/13/2018
DREAM RANCH LLC	Supplies	177.00	3/13/2018
DREAM RANCH LLC	Computer Supplies	180.80	3/13/2018
DRIVERS LICENSE GUIDE CO	Supplies	6.00	3/13/2018
DRIVERS LICENSE GUIDE CO	Printing-Publication	18.95	3/13/2018
DRIVERS LICENSE GUIDE CO	Printing-Publication	18.95	3/13/2018
DRIVERS LICENSE GUIDE CO	Printing-Publication	18.95	3/13/2018
DRIVERS LICENSE GUIDE CO	Printing-Publication	18.95	3/13/2018
DRIVERS LICENSE GUIDE CO	Printing-Publication	18.95	3/13/2018
DRIVERS LICENSE GUIDE CO	Printing-Publication	18.95	3/13/2018
DRIVERS LICENSE GUIDE CO	Printing-Publication	18.95	3/13/2018
DRIVERS LICENSE GUIDE CO	Printing-Publication	18.95	3/13/2018
DRIVERS LICENSE GUIDE CO	Supplies	56.85	3/13/2018
Dustin C Wheeler	Fuel	22.27	3/13/2018
DWAYNE ANTHONY GARCIA	County Burials	330.00	3/13/2018
DWK LIFE SCIENCES INC	Lab Supplies	332.70	3/13/2018
EAN HOLDINGS LLC	Travel	47.58	3/13/2018
EAN HOLDINGS LLC	Transportation	60.56	3/13/2018
EARL E BATES JR	Counsel Fees - Court	175.00	3/13/2018
EATON CORPORATION	Building Maintenance	3,207.34	3/13/2018
ECOLAB INC	Laundry Services	2,212.35	3/13/2018
EDWARD G JONES	Counsel Fees - Court	37.50	3/13/2018
EDWARD G JONES	Counsel Fees - Court	305.00	3/13/2018
EDWARD G JONES	Counsel Fees - Court	376.25	3/13/2018
EDWARD G JONES	Counsel Fees - Court	780.00	3/13/2018
EDWARD G JONES	Counsel Fees - Court	832.50	3/13/2018
EDWIN YOUNGBLOOD	Counsel Fees - CPS	200.00	3/13/2018
EDWIN YOUNGBLOOD	Counsel Fees - Juven	800.00	3/13/2018
EEC ACQUISITION LLC	Kitchen Maintenance	390.00	3/13/2018
EEC ACQUISITION LLC	Kitchen Maintenance	453.69	3/13/2018
EEC ACQUISITION LLC	Kitchen Maintenance	846.73	3/13/2018
EEC ACQUISITION LLC	Kitchen Maintenance	3,211.36	3/13/2018
EEC ACQUISITION LLC	Kitchen Maintenance	3,569.03	3/13/2018
EL DORADO	Education	644.65	3/13/2018
EL PASO COUNTY SHERIFF'S OFFICE	Court Costs	200.00	3/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
ELAINE STRICKLIN	Court Visitor	246.47	3/13/2018
ELES CORPORATION	Lab Equipment Mainte	75.00	3/13/2018
ELKE L DANIEL	Counsel Fees - CPS	150.00	3/13/2018
ELOY SEPULVEDA	Counsel Fees - Court	593.75	3/13/2018
ELOY SEPULVEDA	Counsel Fees - Court	850.00	3/13/2018
ELOY SEPULVEDA	Counsel Fees - Court	1,150.00	3/13/2018
ELRODS COST PLUS	Food/Hygiene Assista	26.00	3/13/2018
ELROD'S COST PLUS #6	Food/Hygiene Assista	26.00	3/13/2018
ELROD'S COST PLUS #7	Food/Hygiene Assista	26.00	3/13/2018
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	959.00	3/13/2018
EMPIRE PAPER COMPANY	Medical Supplies	34.74	3/13/2018
EMPIRE PAPER COMPANY	Medical Supplies	52.11	3/13/2018
EMPIRE PAPER COMPANY	Sheriff Inventory	68.04	3/13/2018
EMPIRE PAPER COMPANY	Supplies	86.85	3/13/2018
EMPIRE PAPER COMPANY	Parts and Supplies	86.85	3/13/2018
EMPIRE PAPER COMPANY	Sheriff Inventory	162.72	3/13/2018
EMPIRE PAPER COMPANY	Sheriff Inventory	895.40	3/13/2018
ENCON SYSTEMS INC	Supplies	139.90	3/13/2018
ENHANCED LASER PRODUCTS	Supplies	56.00	3/13/2018
ENHANCED LASER PRODUCTS	Computer Supplies	58.00	3/13/2018
ENHANCED LASER PRODUCTS	Supplies	70.00	3/13/2018
ENHANCED LASER PRODUCTS	Supplies	73.00	3/13/2018
ENHANCED LASER PRODUCTS	Computer Supplies	106.00	3/13/2018
ENHANCED LASER PRODUCTS	Supplies	114.00	3/13/2018
ENHANCED LASER PRODUCTS	Supplies	120.00	3/13/2018
ENHANCED LASER PRODUCTS	Supplies	134.00	3/13/2018
ENHANCED LASER PRODUCTS	Supplies	147.00	3/13/2018
ENHANCED LASER PRODUCTS	Supplies	158.00	3/13/2018
ENHANCED LASER PRODUCTS	Supplies	204.00	3/13/2018
ENHANCED LASER PRODUCTS	Supplies	228.00	3/13/2018
ENHANCED LASER PRODUCTS	Supplies	228.00	3/13/2018
ENHANCED LASER PRODUCTS	Supplies	242.00	3/13/2018
ENHANCED LASER PRODUCTS	Supplies	274.00	3/13/2018
ENHANCED LASER PRODUCTS	Supplies	306.00	3/13/2018
ENHANCED LASER PRODUCTS	Computer Supplies	306.00	3/13/2018
ENHANCED LASER PRODUCTS	Computer Supplies	306.00	3/13/2018
ENHANCED LASER PRODUCTS	Supplies	316.00	3/13/2018
ENHANCED LASER PRODUCTS	Computer Supplies	316.00	3/13/2018
ENHANCED LASER PRODUCTS	Supplies	326.00	3/13/2018
ENHANCED LASER PRODUCTS	Supplies	401.00	3/13/2018
ENHANCED LASER PRODUCTS	Supplies	413.00	3/13/2018
ENHANCED LASER PRODUCTS	Supplies	444.00	3/13/2018
ENHANCED LASER PRODUCTS	Supplies	444.00	3/13/2018
ENHANCED LASER PRODUCTS	Supplies	680.00	3/13/2018
ENHANCED LASER PRODUCTS	Supplies	700.00	3/13/2018
ENHANCED LASER PRODUCTS	Supplies	790.00	3/13/2018
ENHANCED LASER PRODUCTS	Supplies	804.00	3/13/2018
ENHANCED LASER PRODUCTS	Supplies	840.00	3/13/2018
ENHANCED LASER PRODUCTS	Sheriff Inventory	970.00	3/13/2018
ENHANCED LASER PRODUCTS	Computer Supplies	2,092.00	3/13/2018
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	840.00	3/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
ENTRUST ENERGY INC	Utility Assistance	1,018.88	3/13/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	162.00	3/13/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	489.46	3/13/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	509.52	3/13/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	665.00	3/13/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	82.50	3/13/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	410.00	3/13/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	600.00	3/13/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,780.00	3/13/2018
Erin W Cofer	Travel	271.49	3/13/2018
eSOLUTIONS INC	Professional Service	583.24	3/13/2018
EVCO PARTNERS LP	Supplies	54.41	3/13/2018
FARMERS MARKET	Food	382.70	3/13/2018
FBI - LEEDA INC	Dues	50.00	3/13/2018
FEDEX	Postage	62.74	3/13/2018
FEDEX	Postage	72.27	3/13/2018
FEDEX	Postage	145.23	3/13/2018
FEDEX	Postage	175.90	3/13/2018
FELIPE O CALZADA	Counsel Fees - Court	100.00	3/13/2018
FELIPE O CALZADA	Counsel Fees - Capit	100.00	3/13/2018
FELIPE O CALZADA	Counsel Fees - Court	174.25	3/13/2018
FELIPE O CALZADA	Counsel Fees - Court	335.00	3/13/2018
FELIPE O CALZADA	Counsel Fees - Court	348.50	3/13/2018
FELIPE O CALZADA	Counsel Fees - Court	641.00	3/13/2018
FELIPE O CALZADA	Counsel Fees - CPS	850.00	3/13/2018
FELIPE O CALZADA	Counsel Fees - Juven	965.00	3/13/2018
FELIPE PENA	Restitution Payable	120.00	3/13/2018
FERRELLGAS	Fuel	16.40	3/13/2018
FERRELLGAS	Utility Assistance	210.91	3/13/2018
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	270.00	3/13/2018
FIESTA #46	Food/Hygiene Assista	130.00	3/13/2018
FIESTA MART #60	Food/Hygiene Assista	77.07	3/13/2018
FIESTA MART #76	Food/Hygiene Assista	855.93	3/13/2018
FIESTA MART INC	Food/Hygiene Assista	129.75	3/13/2018
FINISHING AND SHREDDER SYSTEMS	Equipment Maintenanc	134.76	3/13/2018
FIRST CHOICE POWER	Utility Assistance	144.26	3/13/2018
FIRST CHOICE POWER	Utility Assistance	800.00	3/13/2018
FISH FISH & LONG	TX Legislative Servi	404.79	3/13/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	(3,088.08)	3/13/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	82.84	3/13/2018
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	125.16	3/13/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	171.66	3/13/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	333.00	3/13/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	533.47	3/13/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	753.30	3/13/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,027.20	3/13/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	2,654.68	3/13/2018
FITNESS SERVICE OF NORTH TEXAS	Equipment Maintenanc	355.50	3/13/2018
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	7,290.35	3/13/2018
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	282,656.39	3/13/2018
FLEETCOR TECHNOLOGIES INC	Fuel	26.59	3/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
FLEETCOR TECHNOLOGIES INC	Fuel	68.45	3/13/2018
FLEETCOR TECHNOLOGIES INC	Fuel	79.01	3/13/2018
FLEETCOR TECHNOLOGIES INC	Fuel	94.10	3/13/2018
FLEETCOR TECHNOLOGIES INC	Fuel	96.27	3/13/2018
FLEETCOR TECHNOLOGIES INC	Fuel	112.77	3/13/2018
FLEETCOR TECHNOLOGIES INC	Fuel	152.73	3/13/2018
FLEETCOR TECHNOLOGIES INC	Fuel	219.78	3/13/2018
FLEETCOR TECHNOLOGIES INC	Fuel	242.41	3/13/2018
FLEETCOR TECHNOLOGIES INC	Fuel	259.26	3/13/2018
FLEETCOR TECHNOLOGIES INC	Fuel	278.06	3/13/2018
FLEETCOR TECHNOLOGIES INC	Fuel	290.04	3/13/2018
FLEETCOR TECHNOLOGIES INC	Fuel	306.21	3/13/2018
FLEETCOR TECHNOLOGIES INC	Fuel	384.65	3/13/2018
FLEETCOR TECHNOLOGIES INC	Fuel	835.45	3/13/2018
FLEETCOR TECHNOLOGIES INC	Fuel	912.36	3/13/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,024.79	3/13/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,046.88	3/13/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,213.99	3/13/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,332.14	3/13/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,514.04	3/13/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,544.73	3/13/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,691.47	3/13/2018
FLEETCOR TECHNOLOGIES INC	Fuel	3,294.20	3/13/2018
FLEETCOR TECHNOLOGIES INC	Fuel	4,245.38	3/13/2018
FLEETCOR TECHNOLOGIES INC	Fuel	4,775.17	3/13/2018
FLEETCOR TECHNOLOGIES INC	Fuel	4,803.98	3/13/2018
FLEETCOR TECHNOLOGIES INC	Fuel	8,103.30	3/13/2018
FLEETCOR TECHNOLOGIES INC	Fuel	8,107.68	3/13/2018
FOODLAND MARKETS	Food/Hygiene Assista	51.74	3/13/2018
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	41.00	3/13/2018
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	133.65	3/13/2018
FORT WORTH LAUNDRY & DRY CLEANERS	Support Services Sup	343.85	3/13/2018
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	9.15	3/13/2018
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	12.19	3/13/2018
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	20.97	3/13/2018
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	37.14	3/13/2018
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	39.26	3/13/2018
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	49.12	3/13/2018
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	55.43	3/13/2018
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	105.92	3/13/2018
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	139.70	3/13/2018
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	161.49	3/13/2018
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	189.36	3/13/2018
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	273.85	3/13/2018
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	569.50	3/13/2018
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	622.00	3/13/2018
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	1,153.50	3/13/2018
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	1,895.00	3/13/2018
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	2,334.00	3/13/2018
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	2,543.50	3/13/2018
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	2,786.50	3/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	5,404.00	3/13/2018
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	8,239.00	3/13/2018
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	9,413.50	3/13/2018
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	9,660.50	3/13/2018
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	14,070.50	3/13/2018
FORT WORTH SHAVER & APPLIANCE	Personal Hygiene	527.77	3/13/2018
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	1,312.50	3/13/2018
FORT WORTH WATER DEPARTMENT	Water	22.10	3/13/2018
FORT WORTH WATER DEPARTMENT	Water	28.60	3/13/2018
FORT WORTH WATER DEPARTMENT	Water	47.12	3/13/2018
FORT WORTH WATER DEPARTMENT	Water	69.70	3/13/2018
FORT WORTH WATER DEPARTMENT	Water	75.55	3/13/2018
FORT WORTH WATER DEPARTMENT	Water	85.00	3/13/2018
FORT WORTH WATER DEPARTMENT	Water	93.67	3/13/2018
FORT WORTH WATER DEPARTMENT	Water	129.79	3/13/2018
FORT WORTH WATER DEPARTMENT	Water	157.50	3/13/2018
FORT WORTH WATER DEPARTMENT	Water	168.12	3/13/2018
FORT WORTH WATER DEPARTMENT	Water	202.14	3/13/2018
FORT WORTH WATER DEPARTMENT	Water	344.01	3/13/2018
FORT WORTH WATER DEPARTMENT	Water	367.89	3/13/2018
FORT WORTH WATER DEPARTMENT	Water	746.09	3/13/2018
FORT WORTH WATER DEPARTMENT	Water	1,104.09	3/13/2018
FORT WORTH WATER DEPARTMENT	Water	1,215.31	3/13/2018
FORT WORTH WATER DEPARTMENT	Water	1,368.79	3/13/2018
FORT WORTH WATER DEPARTMENT	Water	8,391.05	3/13/2018
FORT WORTH WATER DEPARTMENT	Utility Assistance	13,521.13	3/13/2018
FORT WORTH WATER DEPARTMENT	Water	30,940.06	3/13/2018
FRANCISCO HERNANDEZ JR	Counsel Fees - Court	500.00	3/13/2018
FRANK ADLER	Counsel Fees - CPS	1,000.00	3/13/2018
FRANK ADLER	Counsel Fees - Juven	1,100.00	3/13/2018
FRED DAVID HOWEY	Counsel Fees - CPS	200.00	3/13/2018
FRED DAVID HOWEY	Counsel Fees - Juven	750.00	3/13/2018
FRED LEE CUMMINGS	Counsel Fees - Court	150.00	3/13/2018
FRED LEE CUMMINGS	Counsel Fees - Court	880.00	3/13/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	139.88	3/13/2018
FREER MECHANICAL CONTRACTORS	Equipment Maintenanc	163.02	3/13/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	193.24	3/13/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	278.52	3/13/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	623.20	3/13/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	626.50	3/13/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	641.43	3/13/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	907.73	3/13/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,166.71	3/13/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,659.58	3/13/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,737.21	3/13/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,606.09	3/13/2018
FRONTIER SOUTHWEST INC	Telephone-Basic	31.79	3/13/2018
FRONTIER UTILITIES LLC	Utility Assistance	366.04	3/13/2018
FULGHAM LAW FIRM PC	Counsel Fees - Court	100.00	3/13/2018
FULGHAM LAW FIRM PC	Counsel Fees - Court	100.00	3/13/2018
G ANDREW PLATT	Counsel Fees - Court	325.00	3/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
G ANDREW PLATT	Counsel Fees - Court	450.00	3/13/2018
G ANDREW PLATT	Counsel Fees - Court	887.50	3/13/2018
GALLS LLC / QUARTERMASTER LLC	Safety/Tactical Supp	407.80	3/13/2018
GAL-TEX HOTEL CORP	Education	486.84	3/13/2018
GAL-TEX HOTEL CORP	Education	486.84	3/13/2018
Gayla J Neal	Education	25.68	3/13/2018
GE FOODLAND INC	Food/Hygiene Assista	78.00	3/13/2018
GENERAL DATATECH LP	Equipment Maintenanc	78.00	3/13/2018
GEORGE ALAN STEELE	Counsel Fees - Court	550.00	3/13/2018
GEORGE ALAN STEELE	Counsel Fees - Court	668.75	3/13/2018
GEORGE ALAN STEELE	Counsel Fees - Court	900.00	3/13/2018
GEORGE ALAN STEELE	Counsel Fees - Court	2,000.00	3/13/2018
GEORGE B MACKEY	Counsel Fees - Court	457.50	3/13/2018
GEORGE B MACKEY	Counsel Fees - Court	2,460.00	3/13/2018
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	843.75	3/13/2018
GEXA ENERGY LP	Utility Assistance	200.00	3/13/2018
Gil A Flores	Travel	323.04	3/13/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,263.15	3/13/2018
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	8,381.54	3/13/2018
GLAXOSMITHKLINE (GSK)	Medical Supplies	3,226.00	3/13/2018
GLAXOSMITHKLINE (GSK)	Medical Supplies	10,573.50	3/13/2018
Glen Whitley	Education	1,565.78	3/13/2018
GLOBAL EQUIPMENT COMPANY	Kitchen Supplies	379.33	3/13/2018
GLOBAL EQUIPMENT COMPANY	Supplies	399.98	3/13/2018
Gloria C Larriviere	Education	75.00	3/13/2018
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	500.00	3/13/2018
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,000.00	3/13/2018
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,650.00	3/13/2018
GOMEZ FLOOR COVERING INC	Building Maintenance	2,029.60	3/13/2018
GOMEZ FLOOR COVERING INC	Building Maintenance	6,795.80	3/13/2018
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	443.81	3/13/2018
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	454.24	3/13/2018
GREEN GUARD FIRST AID & SAFETY	Supplies	48.83	3/13/2018
GREEN GUARD FIRST AID & SAFETY	Supplies	51.87	3/13/2018
GREEN GUARD FIRST AID & SAFETY	Supplies	253.30	3/13/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	54.00	3/13/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	66.13	3/13/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	86.81	3/13/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	120.18	3/13/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	144.37	3/13/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	184.09	3/13/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	200.00	3/13/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	200.00	3/13/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	200.00	3/13/2018
GREG WESTFALL	Counsel Fees - Court	452.50	3/13/2018
GRIMCO INC	Sign Shop Inventory	809.80	3/13/2018
GTOT	Dues	75.00	3/13/2018
GTS TECHNOLOGY SOLUTIONS INC	Supplies	61.22	3/13/2018
GTS TECHNOLOGY SOLUTIONS INC	Supplies	86.53	3/13/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	734.70	3/13/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	1,056.12	3/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	1,056.12	3/13/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	1,427.52	3/13/2018
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	1,892.70	3/13/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	1,959.20	3/13/2018
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	3,061.00	3/13/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	4,889.76	3/13/2018
GUARANTEED EXPRESS INC	Professional Service	246.40	3/13/2018
GUARANTEED EXPRESS INC	Professional Service	322.96	3/13/2018
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	225.00	3/13/2018
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	298.00	3/13/2018
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	560.00	3/13/2018
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	2,175.00	3/13/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	775.00	3/13/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Capit	4,550.00	3/13/2018
HARDING INSTRUMENT CO LTD	Electronic Equipment	593.86	3/13/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	137.50	3/13/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	1,190.00	3/13/2018
HAROLD V JOHNSON	Counsel Fees - Court	290.00	3/13/2018
HAROLD V JOHNSON	Counsel Fees - Court	645.00	3/13/2018
HARRY BAXTER HARRIS III	Counsel Fees - Court	400.00	3/13/2018
HDR ARCHITECTURE INC	Professional Service	184.88	3/13/2018
HEADLINE MENTORS & PERFORMING ARTS	Subrecipient Service	2,943.33	3/13/2018
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	10,574.47	3/13/2018
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	61,972.56	3/13/2018
Heather M Montoya	Education	314.68	3/13/2018
HEATHER OGIER BRADSHAW	Counsel Fees - CPS	200.00	3/13/2018
HEATHER VILLAGE LLC	Utility Assistance	29.98	3/13/2018
HEATHER VILLAGE LLC	Rental Assistance	415.00	3/13/2018
HENRY J CLARK JR	Counsel Fees - Court	700.00	3/13/2018
HENRY SCHEIN	Medical Supplies	168.76	3/13/2018
HENRY SCHEIN	Medical Supplies	175.75	3/13/2018
HENRY SCHEIN	Medical Supplies	270.10	3/13/2018
HENRY SCHEIN	Medical Supplies	432.48	3/13/2018
HENRY SCHEIN	Medical Supplies	466.17	3/13/2018
HERBERT D EVERITT	Counsel Fees - Court	508.00	3/13/2018
HERBERT D EVERITT	Counsel Fees - Court	2,483.00	3/13/2018
HERRETH LAW PLLC	Counsel Fees - Court	175.00	3/13/2018
HERRETH LAW PLLC	Counsel Fees - Court	375.00	3/13/2018
HIGGINBOTHAM & ASSOCIATES	Supplies	71.00	3/13/2018
HIGGINBOTHAM & ASSOCIATES	Bonds	142.00	3/13/2018
HIGGINBOTHAM & ASSOCIATES	Bonds	142.00	3/13/2018
HIGGINBOTHAM & ASSOCIATES	Bonds	213.00	3/13/2018
HIGHER PRAISE FAMILY CHURCH	Miscellaneous Receiv	(238.00)	3/13/2018
HIGHER PRAISE FAMILY CHURCH	Subrecipient Service	2,023.28	3/13/2018
HIRED HANDS INC	Interpreter Fees	150.00	3/13/2018
HIRED HANDS INC	Interpreter Fees	210.00	3/13/2018
HNQP LLC	Gas	30.14	3/13/2018
HNQP LLC	Disposal Service	33.76	3/13/2018
HNQP LLC	Gas	45.22	3/13/2018
HNQP LLC	Disposal Service	50.63	3/13/2018
HNQP LLC	Water	70.49	3/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
HNQP LLC	Gas	76.06	3/13/2018
HNQP LLC	Disposal Service	101.27	3/13/2018
HNQP LLC	Water	105.73	3/13/2018
HNQP LLC	Gas	114.10	3/13/2018
HNQP LLC	Disposal Service	151.90	3/13/2018
HNQP LLC	Water	211.46	3/13/2018
HNQP LLC	Water	317.20	3/13/2018
HOLIDAY CHEVROLET	Capital Outlay - Veh	197,430.00	3/13/2018
HOLT CAT	Parts and Supplies	22.84	3/13/2018
HOLT CAT	Parts and Supplies	1,325.57	3/13/2018
HOLT CAT	Parts and Supplies	2,695.10	3/13/2018
HOMETOWN PROSPERITY LLC	Bonds	71.00	3/13/2018
HOMETOWN PROSPERITY LLC	Bonds	130.00	3/13/2018
Hon Mollee B Westfall	Education	60.00	3/13/2018
HOPPE & CUTRER LLC	Counsel Fees - CPS	100.00	3/13/2018
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	3/13/2018
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	3/13/2018
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	3/13/2018
HUB INTERNATIONAL RIGG	Casualty Insurance	1,897.35	3/13/2018
HUGHES LAW CENTER PC	Counsel Fees - CPS	100.00	3/13/2018
HUGHES LAW CENTER PC	Counsel Fees - Proba	1,100.00	3/13/2018
Hung Nguyen	Education	322.88	3/13/2018
HUNTER PARK EQUITY ENTERPRISES	Rental Assistance	650.00	3/13/2018
IAHTI-INTERNATIONAL ASSOCIATION OF	Education	329.00	3/13/2018
IAHTI-INTERNATIONAL ASSOCIATION OF	Education	329.00	3/13/2018
IDEAL FIRE & SECURITY LLC	Building Maintenance	140.00	3/13/2018
IEH AUTO PARTS LLC	Parts and Supplies	243.30	3/13/2018
IEH AUTO PARTS LLC	Central Garage Inv	414.98	3/13/2018
IMMUNALYSIS CORPORATION	Lab Supplies	6,463.33	3/13/2018
IMPACT FIRE SERVICES LLC	Building Maintenance	7.50	3/13/2018
IMPACT FIRE SERVICES LLC	Building Maintenance	247.50	3/13/2018
IMPACT FIRE SERVICES LLC	Building Maintenance	846.45	3/13/2018
IMPACT FIRE SERVICES LLC	Building Maintenance	961.45	3/13/2018
IMPERIAL CONSTRUCTION INC	Professional Service	122,128.44	3/13/2018
IMPERIAL CONSTRUCTION INC	Professional Service	264,238.51	3/13/2018
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	185.76	3/13/2018
INDUSTRIAL POWER LLC	Central Garage Inv	2,397.30	3/13/2018
INFINITY CONTRACTORS INTERNATIONAL	Professional Service	271,738.95	3/13/2018
INTERBORO PACKAGING CORP	Medical Supplies	332.80	3/13/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/13/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/13/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/13/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/13/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/13/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	3/13/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	3/13/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	3/13/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	3/13/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	3/13/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/13/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	3/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	3/13/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	3/13/2018
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	24.95	3/13/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	31.90	3/13/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	3/13/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	3/13/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	3/13/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	40.90	3/13/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	239.25	3/13/2018
INTERNATIONAL ASSOCIATION	Dues	150.00	3/13/2018
IRVING HOLDINGS INC	Transportation	66.35	3/13/2018
IRVING HOLDINGS INC	Miscellaneous Receiv	169.70	3/13/2018
IRVING HOLDINGS INC	Transportation	269.35	3/13/2018
IRVING HOLDINGS INC	Transportation	4,302.35	3/13/2018
J D Johnson	Education	822.89	3/13/2018
J STEVEN BUSH	Counsel Fees - Court	215.00	3/13/2018
J STEVEN BUSH	Counsel Fees - Court	500.00	3/13/2018
J STEVEN BUSH	Counsel Fees - Court	770.00	3/13/2018
JACK G DUFFY JR	Counsel Fees - Court	820.00	3/13/2018
JAMES D RENFORTH II	Counsel Fees - Court	137.50	3/13/2018
JAMES D RENFORTH II	Counsel Fees - Court	160.00	3/13/2018
JAMES D RENFORTH II	Counsel Fees - Court	590.00	3/13/2018
JAMES D RENFORTH II	Counsel Fees - Court	1,230.00	3/13/2018
JAMES G GRAHAM	Counsel Fees - Juven	100.00	3/13/2018
JAMES GUESS	Professional Service	3,500.00	3/13/2018
JAMES MASEK	Counsel Fees - Juven	1,435.00	3/13/2018
JAMES MASEK	Counsel Fees - CPS	1,695.00	3/13/2018
JAMES PAGE	Clothing	325.00	3/13/2018
JAMES R WILSON	Counsel Fees - Court	487.50	3/13/2018
JAMES R WILSON	Counsel Fees - Court	492.50	3/13/2018
JAMES R WILSON	Counsel Fees - Court	647.50	3/13/2018
JANA KAY BRAVO	Reporter's Records (	260.00	3/13/2018
JANE FOWLER LAW PLLC	Counsel Fees - CPS	200.00	3/13/2018
Janelle M Harvison	Education	75.00	3/13/2018
JANETHE CARREON	Restitution Payable	3.00	3/13/2018
JANICE BOYD	Clothing	97.18	3/13/2018
JAY HESTER	Rental Assistance	475.00	3/13/2018
JAY SWINT	Restitution Payable	40.00	3/13/2018
JAYSON NAG	Counsel Fees - Court	875.00	3/13/2018
JB DFW LLC	Rent	1,792.73	3/13/2018
JB DFW LLC	Rent	3,990.27	3/13/2018
JB HOLDINGS CORP	Supplies	202.94	3/13/2018
JB HOLDINGS CORP	Computer Supplies	212.63	3/13/2018
JB HOLDINGS CORP	Computer Supplies	212.63	3/13/2018
JB HOLDINGS CORP	Computer Supplies	212.63	3/13/2018
JB HOLDINGS CORP	Supplies	496.54	3/13/2018
JB HOLDINGS CORP	Computer Supplies	588.78	3/13/2018
JDB TOWING LLC	Central Garage Inv	130.00	3/13/2018
JDB TOWING LLC	Wrecker Service	750.00	3/13/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	118.75	3/13/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	137.50	3/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
JEFFERY DAVID BONCEK	Counsel Fees - Court	375.00	3/13/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	2,265.00	3/13/2018
JEFFREY S STEWART PC	Counsel Fees - Court	950.00	3/13/2018
JERRY WALKER	Counsel Fees - Court	300.00	3/13/2018
JERRY WALKER	Counsel Fees - Court	1,287.50	3/13/2018
JERRY WOOD	Counsel Fees - Court	175.00	3/13/2018
JESSICA RUTLEDGE	Restitution Payable	120.05	3/13/2018
JIM CULBERTSON	Counsel Fees - Juven	200.00	3/13/2018
JIM CULBERTSON	Counsel Fees - CPS	200.00	3/13/2018
JIM LANE	Counsel Fees - Court	390.00	3/13/2018
JIM LANE	Counsel Fees - Court	525.00	3/13/2018
JIM LANE	Counsel Fees - Court	616.25	3/13/2018
JMP INTERESTS LTD	Law Books	113.00	3/13/2018
JOETTA L KEENE	Counsel Fees - Court	425.00	3/13/2018
JOHN CHARLES OSWALT	Investigative	100.00	3/13/2018
JOHN CHARLES OSWALT	Investigative	300.00	3/13/2018
JOHN CHARLES OSWALT	Investigative	350.00	3/13/2018
JOHN CHARLES OSWALT	Investigative	1,300.00	3/13/2018
JOHN ECK	Counsel Fees - Famil	300.00	3/13/2018
JOHN ECK	Counsel Fees - CPS	520.00	3/13/2018
JOHN EDWARD AVERY	Counsel Fees - Court	175.00	3/13/2018
JOHN EDWARD AVERY	Counsel Fees - Court	175.00	3/13/2018
JOHN EDWARD AVERY	Counsel Fees - Court	350.00	3/13/2018
JOHN EDWARD AVERY	Counsel Fees - Court	400.00	3/13/2018
JOHN EDWARD AVERY	Counsel Fees - Court	1,875.00	3/13/2018
JOHN G JOHNSON	Counsel Fees - Court	175.00	3/13/2018
JOHN G JOHNSON	Counsel Fees - Court	521.25	3/13/2018
JOHN G JOHNSON	Counsel Fees - Court	883.75	3/13/2018
JOHN H LADD	Psych Exams/Testimon	493.37	3/13/2018
JOHN H LADD	Investigative	661.57	3/13/2018
JOHN T BRENDER	Counsel Fees - Court	408.00	3/13/2018
JOHN T BRENDER	Counsel Fees - Court	1,030.00	3/13/2018
JOHNSON FAMILY PARTNERSHIP	Rental Assistance	750.00	3/13/2018
JONATHAN JOHNSON	Restitution Payable	80.00	3/13/2018
JONATHAN SIMPSON	Counsel Fees - Court	225.00	3/13/2018
JONATHAN SIMPSON	Counsel Fees - Court	337.50	3/13/2018
JONATHAN SIMPSON	Counsel Fees - Court	375.00	3/13/2018
JONATHAN SIMPSON	Counsel Fees - Court	475.00	3/13/2018
JONATHAN SIMPSON	Counsel Fees - Court	625.00	3/13/2018
JONATHAN SIMPSON	Counsel Fees - Court	775.00	3/13/2018
JONATHAN T BAO	Rental Assistance	750.00	3/13/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	397.50	3/13/2018
Joshua T Burgess	Education	675.00	3/13/2018
JPMORGAN CHASE BANK NA	Building Maintenance	120.00	3/13/2018
JPMORGAN CHASE BANK NA	Meeting Expenses	194.97	3/13/2018
JPMORGAN CHASE BANK NA	Travel	401.12	3/13/2018
JPMORGAN CHASE BANK NA	Travel	490.00	3/13/2018
JUDITH VAN HOOF	Counsel Fees - Juven	600.00	3/13/2018
JUDITH VAN HOOF	Counsel Fees - CPS	2,146.00	3/13/2018
JULIE JACOBSON	Meeting Expenses	39.95	3/13/2018
JULIE JACOBSON	Counsel Fees - Juven	900.00	3/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
JULIE JACOBSON	Counsel Fees - CPS	1,090.00	3/13/2018
Julie K Parks	Meeting Expenses	110.00	3/13/2018
JUST ENERGY TEXAS I CORP	Utility Assistance	1,711.62	3/13/2018
JUSTICE LAW FIRM PC	Counsel Fees - CPS	100.00	3/13/2018
JUSTIN DENNIS MURRAY	Counsel Fees - Famil	100.00	3/13/2018
JUSTIN DENNIS MURRAY	Counsel Fees - Court	330.00	3/13/2018
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	500.00	3/13/2018
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	1,880.00	3/13/2018
KARA CARRERAS	Counsel Fees - Court	450.00	3/13/2018
KARA CARRERAS	Counsel Fees - Court	505.00	3/13/2018
KARA CARRERAS	Counsel Fees - Court	985.00	3/13/2018
KARA CARRERAS	Counsel Fees - Court	1,048.75	3/13/2018
KAREN BORGHESI MARTINEZ	Reporter's Records (	3,918.00	3/13/2018
KAREN GARNER	Cash for Kids	127.83	3/13/2018
KAREN SHADDEN	Clothing	130.36	3/13/2018
KARMEN JOHNSON	Counsel Fees - CPS	548.00	3/13/2018
KARMEN JOHNSON	Counsel Fees - Juven	550.00	3/13/2018
KARMEN JOHNSON	Counsel Fees - Court	648.00	3/13/2018
KARMEN JOHNSON	Counsel Fees - CPS	765.00	3/13/2018
KARMEN JOHNSON	Counsel Fees - CPS	3,256.00	3/13/2018
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	500.00	3/13/2018
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	1,000.00	3/13/2018
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	900.00	3/13/2018
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	1,515.00	3/13/2018
KATHRYN BASHAW	Clothing	193.58	3/13/2018
KATHRYN CRAVEN	Counsel Fees - Juven	100.00	3/13/2018
KATHRYN CRAVEN	Counsel Fees - CPS	200.00	3/13/2018
KATHRYN CRAVEN	Counsel Fees - Proba	500.00	3/13/2018
KATHY A LOWTHORP	Counsel Fees - Court	50.00	3/13/2018
KATHY A LOWTHORP	Counsel Fees - Juven	200.00	3/13/2018
KATHY A LOWTHORP	Counsel Fees - Court	300.00	3/13/2018
KATHY A LOWTHORP	Counsel Fees - Court	437.50	3/13/2018
KATHY A LOWTHORP	Counsel Fees - Court	450.00	3/13/2018
KATHY A LOWTHORP	Counsel Fees - Court	2,550.00	3/13/2018
KATHY MANTHURUTHIL	Clothing	125.00	3/13/2018
KATZ LA JOLLA TERRACE LLC	Utility Assistance	53.07	3/13/2018
KATZ LA JOLLA TERRACE LLC	Rent Subsidy/Deposit	799.00	3/13/2018
KATZ LA JOLLA TERRACE LLC	Rent Subsidy to Land	1,149.46	3/13/2018
Keeman M Malone	Travel	3.00	3/13/2018
KEITH E DANIELS	Counsel Fees - Juven	420.00	3/13/2018
KEITH MCKAY	Counsel Fees - Court	207.50	3/13/2018
KEITH MCKAY	Counsel Fees - Court	335.00	3/13/2018
KEITH MCKAY	Counsel Fees - Court	620.00	3/13/2018
KEITH WOODLEY & JAMES H DUDLEY PTR	Counsel Fees - Court	275.00	3/13/2018
Kelly D Rodriguez	Liaison Expense	36.77	3/13/2018
KELLY HART & HALLMAN LLP	Litigation Expense	99.43	3/13/2018
KELLY PELLETIER	Reporter's Records (	164.00	3/13/2018
KELLY PELLETIER	Professional Service	644.00	3/13/2018
KENAN LAW FIRM PC	Counsel Fees - Court	327.50	3/13/2018
KENAN LAW FIRM PC	Counsel Fees - Court	460.00	3/13/2018
KENAN LAW FIRM PC	Counsel Fees - Juven	525.00	3/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
KENAN LAW FIRM PC	Counsel Fees - Court	685.00	3/13/2018
KENNETH N CUTRER	Counsel Fees - Court	100.00	3/13/2018
KENNETH N CUTRER	Counsel Fees - Court	1,775.00	3/13/2018
KENNETH R GORDON PC	Counsel Fees - Court	400.00	3/13/2018
KENNETH R GORDON PC	Counsel Fees - Court	450.00	3/13/2018
KENNETH R GORDON PC	Counsel Fees - Court	475.00	3/13/2018
KERRY YANEZ	Counsel Fees - Court	200.00	3/13/2018
KERRY YANEZ	Counsel Fees - Juven	600.00	3/13/2018
KERRY YANEZ	Counsel Fees - Court	660.00	3/13/2018
KERRY YANEZ	Counsel Fees - Court	960.00	3/13/2018
KIMBERLY AKINS	Relative Assistance	600.00	3/13/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	100.00	3/13/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	200.00	3/13/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	212.50	3/13/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	268.75	3/13/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	725.00	3/13/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	900.00	3/13/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	1,075.00	3/13/2018
KIMBERLY EVANS	Supplies	38.94	3/13/2018
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	1,015.00	3/13/2018
KING REALTY AND MANAGEMENT INC	Rental Assistance	725.00	3/13/2018
Kizzy L Burton	Education	270.71	3/13/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	175.00	3/13/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	750.00	3/13/2018
KOFAX INC	Professional Service	1,187.50	3/13/2018
KRISTA BAILEY	Education	442.00	3/13/2018
KROGER #695	Expanded Nutrition P	149.07	3/13/2018
KROGER COMPANY	Food/Hygiene Assista	95.71	3/13/2018
Krysta N Sebring	Education	75.00	3/13/2018
KSM EXCHANGE LLC	Parts and Supplies	84.03	3/13/2018
KSM EXCHANGE LLC	Parts and Supplies	465.44	3/13/2018
KSM EXCHANGE LLC	Parts and Supplies	12,193.51	3/13/2018
KULVIR SINGH BHOGAL	Rent Sub to L'lords	426.00	3/13/2018
KULVIR SINGH BHOGAL	Rent Sub to L'lords	7,884.00	3/13/2018
LAMBETHGATLIN INC	Supplies	7.68	3/13/2018
LAMBETHGATLIN INC	Supplies	7.68	3/13/2018
LAMBETHGATLIN INC	Supplies	7.68	3/13/2018
LAMBETHGATLIN INC	Supplies	15.36	3/13/2018
LAMBETHGATLIN INC	Supplies	15.36	3/13/2018
LAMBETHGATLIN INC	Supplies	17.88	3/13/2018
LAMBETHGATLIN INC	Building Maintenance	647.50	3/13/2018
LAMBETHGATLIN INC	Sheriff Inventory	723.60	3/13/2018
LAMBETHGATLIN INC	Building Maintenance	841.75	3/13/2018
LAMBETHGATLIN INC	Building Maintenance	906.50	3/13/2018
LAMBETHGATLIN INC	Building Maintenance	1,295.00	3/13/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	2.44	3/13/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	10.37	3/13/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	29.01	3/13/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	990.00	3/13/2018
LATEPH A ADENIJI	Counsel Fees - Capit	100.00	3/13/2018
LATEPH A ADENIJI	Counsel Fees - CPS	250.00	3/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
LATEPH A ADENIJI	Counsel Fees - Juven	500.00	3/13/2018
LATEPH A ADENIJI	Counsel Fees - Court	512.50	3/13/2018
LATEPH A ADENIJI	Counsel Fees - Court	600.00	3/13/2018
LATEPH A ADENIJI	Counsel Fees - Court	2,730.00	3/13/2018
LATREESE WEST	Court Visitor	326.35	3/13/2018
LAURA GANOZA	Counsel Fees - CPS	200.00	3/13/2018
LAURA RHONE	Clothing	100.00	3/13/2018
LAUREN R GIMPEL	Counsel Fees - Court	178.75	3/13/2018
LAUREN R GIMPEL	Counsel Fees - CPS	200.00	3/13/2018
LAUREN R GIMPEL	Counsel Fees - Court	423.75	3/13/2018
LAUREN R GIMPEL	Counsel Fees - Court	465.00	3/13/2018
LAUREN SCHAEFER	Clothing	200.00	3/13/2018
LAUREN TAYLOR MCPHERSON	Counsel Fees - Proba	1,100.00	3/13/2018
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	205.00	3/13/2018
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	520.00	3/13/2018
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Crimina	700.00	3/13/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	3/13/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	133.75	3/13/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	250.00	3/13/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	297.50	3/13/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	535.00	3/13/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	262.25	3/13/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	553.00	3/13/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	648.25	3/13/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	770.00	3/13/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	780.00	3/13/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	955.75	3/13/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,020.00	3/13/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,515.00	3/13/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,575.00	3/13/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	2,682.00	3/13/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	100.00	3/13/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	552.50	3/13/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,040.00	3/13/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,400.00	3/13/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,517.50	3/13/2018
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	1,000.00	3/13/2018
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	300.00	3/13/2018
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - Proba	2,200.00	3/13/2018
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	156.25	3/13/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	131.25	3/13/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	175.00	3/13/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	262.50	3/13/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,325.00	3/13/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	2,900.00	3/13/2018
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	300.00	3/13/2018
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	680.00	3/13/2018
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	100.00	3/13/2018
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	272.50	3/13/2018
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	417.50	3/13/2018
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	577.50	3/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	900.00	3/13/2018
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	940.00	3/13/2018
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	1,137.50	3/13/2018
LAW OFFICE OF MEDA BOURLAND PLLC	Counsel Fees - CPS	400.00	3/13/2018
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - Famil	200.00	3/13/2018
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	300.00	3/13/2018
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	250.00	3/13/2018
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	283.75	3/13/2018
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	460.00	3/13/2018
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	526.25	3/13/2018
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	1,155.00	3/13/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	100.00	3/13/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	200.00	3/13/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	325.00	3/13/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	375.00	3/13/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	400.00	3/13/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	475.00	3/13/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,125.00	3/13/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	137.50	3/13/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	137.50	3/13/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	550.00	3/13/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	600.00	3/13/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	750.00	3/13/2018
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	381.25	3/13/2018
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	381.25	3/13/2018
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	2,197.50	3/13/2018
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	4,045.00	3/13/2018
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	275.00	3/13/2018
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	406.25	3/13/2018
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	800.00	3/13/2018
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Juven	200.00	3/13/2018
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	247.50	3/13/2018
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	970.00	3/13/2018
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	1,490.00	3/13/2018
LEADSONLINE LLC	Subscriptions	2,238.00	3/13/2018
LEIGH ANN SCHENK	Counsel Fees - CPS	200.00	3/13/2018
LEIGH ANN SCHENK	Counsel Fees - Famil	200.00	3/13/2018
LEON REED	Education	311.51	3/13/2018
LEON REED JR	Counsel Fees - Court	1,425.00	3/13/2018
LESA PAMPLIN	Counsel Fees - Court	750.00	3/13/2018
LESA PAMPLIN	Counsel Fees - Court	962.50	3/13/2018
LESLIE C JOHNS	Counsel Fees - Court	255.00	3/13/2018
LESLIE C JOHNS	Counsel Fees - Court	430.00	3/13/2018
LESLIE C JOHNS	Counsel Fees - Court	640.00	3/13/2018
LESLIE C JOHNS	Counsel Fees - Court	910.00	3/13/2018
LETTERPRESS GRAPHICS INC	Graphics Inventory	621.00	3/13/2018
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	513.50	3/13/2018
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,911.82	3/13/2018
LINDSAY ERIN TRULY	Counsel Fees - Court	485.00	3/13/2018
LINDSAY ERIN TRULY	Counsel Fees - Court	577.50	3/13/2018
LINDSEY LAIRD	Counsel Fees - CPS	400.00	3/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
LISA ANN WATSON	Interpreter Fees	80.00	3/13/2018
LISA ANN WATSON	Interpreter Fees	120.00	3/13/2018
LISA HOOBLER	Counsel Fees - Court	100.00	3/13/2018
LISA HOOBLER	Counsel Fees - Court	190.00	3/13/2018
LISA HOOBLER	Counsel Fees - Court	220.00	3/13/2018
LISA HOOBLER	Counsel Fees - Court	380.00	3/13/2018
LISA HOOBLER	Counsel Fees - Court	1,230.00	3/13/2018
Lisa McKamie-Muttiah	Travel	502.16	3/13/2018
LISA MORTON	Reporter's Records (	212.00	3/13/2018
LISA MULLEN	Counsel Fees - Court	550.00	3/13/2018
LISA MULLEN	Counsel Fees - Court	800.00	3/13/2018
LISA MULLEN	Counsel Fees - Court	2,060.00	3/13/2018
LOCK TIGHT SECURITY INC	Building Maintenance	15.00	3/13/2018
LOCK TIGHT SECURITY INC	Supplies	29.00	3/13/2018
LOCK TIGHT SECURITY INC	Supplies	45.00	3/13/2018
LOCK TIGHT SECURITY INC	Supplies	57.00	3/13/2018
LOCK TIGHT SECURITY INC	Building Maintenance	58.00	3/13/2018
LOCK TIGHT SECURITY INC	Building Maintenance	280.00	3/13/2018
LOCK TIGHT SECURITY INC	Supplies	311.19	3/13/2018
LOCK TIGHT SECURITY INC	Parts and Supplies	401.16	3/13/2018
LOCK TIGHT SECURITY INC	Supplies	518.40	3/13/2018
Lori L Clarida	Travel	33.75	3/13/2018
Lori S Blackwood	Education	215.30	3/13/2018
LOUDERMILK LAW PLLC	Counsel Fees - Proba	1,000.00	3/13/2018
LOWE'S	Parts and Supplies	246.50	3/13/2018
LOWE'S	Supplies	358.46	3/13/2018
LOWE'S	Building Maintenance	360.98	3/13/2018
LOWE'S	Landscaping Expense	604.05	3/13/2018
LUSTER LAW FIRM PLLC	Litigation Expense	300.00	3/13/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	356.25	3/13/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	425.00	3/13/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	450.00	3/13/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	575.00	3/13/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	587.50	3/13/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	3,275.00	3/13/2018
LYNDA S TARWATER	Counsel Fees - Court	506.00	3/13/2018
LYNDA S TARWATER	Counsel Fees - Court	606.27	3/13/2018
LYNDA S TARWATER	Counsel Fees - CPS	1,185.00	3/13/2018
LYNDA S TARWATER	Counsel Fees - Juven	1,470.00	3/13/2018
LYNDA S TARWATER	Counsel Fees - Court	1,804.70	3/13/2018
LYNDA S TARWATER	Counsel Fees - Court	1,908.00	3/13/2018
LYNDA S TARWATER	Counsel Fees - Court	2,506.80	3/13/2018
LYNN S OLINGER	Counsel Fees - CPS	687.50	3/13/2018
M FLOYD C I LLC	Investigative	137.50	3/13/2018
M FLOYD C I LLC	Investigative	225.00	3/13/2018
M FLOYD C I LLC	Investigative	350.00	3/13/2018
M FLOYD C I LLC	Investigative	387.50	3/13/2018
M FRED PENDERGRAF	Investigative	573.21	3/13/2018
M S AIR INC	Building Maintenance	110.00	3/13/2018
M TRENT LOFTIN	Counsel Fees - Court	200.00	3/13/2018
M TRENT LOFTIN	Counsel Fees - Juven	200.00	3/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
M.A.N.S. DISTRIBUTORS INC	Supplies	102.12	3/13/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	1,088.40	3/13/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	10,212.00	3/13/2018
MACINTYRE VETERINARY GROUP	Canine Expense	192.00	3/13/2018
MALIA L HOWARD	Counsel Fees - CPS	100.00	3/13/2018
MANSFIELD GAS AND EXHAUSTCT	Utility Assistance	230.00	3/13/2018
MANZANA GROVE PLACE LLC	Rental Assistance	680.00	3/13/2018
MARCON INTERNATIONAL INC	Supplies	340.03	3/13/2018
Maria E Perez	Education	102.51	3/13/2018
MARICIA JOHNSON	Clothing	75.73	3/13/2018
MARK ANDY INC	Graphics Inventory	79.00	3/13/2018
Mark C Mendez	Travel	90.00	3/13/2018
MARK ROSTEET	Counsel Fees - Court	100.00	3/13/2018
MARK ROSTEET	Counsel Fees - Court	100.00	3/13/2018
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	15,039.03	3/13/2018
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	9,900.00	3/13/2018
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	30,855.00	3/13/2018
MARY R THOMSEN	Counsel Fees - CPS	200.00	3/13/2018
MARY R THOMSEN	Counsel Fees - CPS	2,100.00	3/13/2018
MaryLouise Garcia	Postage	115.44	3/13/2018
MATSON CREATIVE.COM	Professional Service	8,085.00	3/13/2018
MATTHEW BENDER & COMPANY INC	Law Books	285.46	3/13/2018
Matthew J Staton	Education	298.67	3/13/2018
MAX BREWINGTON	Counsel Fees - Juven	1,275.00	3/13/2018
MAX BREWINGTON	Counsel Fees - CPS	1,345.00	3/13/2018
MAX JOHN STRIKER	Counsel Fees - Court	100.00	3/13/2018
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	46,640.25	3/13/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	193.75	3/13/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	250.00	3/13/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	425.00	3/13/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	675.00	3/13/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	975.00	3/13/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	75.00	3/13/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	93.75	3/13/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Juven	100.00	3/13/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Juven	400.00	3/13/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	635.00	3/13/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	760.00	3/13/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	875.00	3/13/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	1,630.00	3/13/2018
MELISSA DAVIS	Clothing	300.00	3/13/2018
Melissa J Cunningham	Education	212.93	3/13/2018
MELISSA L HAMRICK	Counsel Fees - Juven	200.00	3/13/2018
MELISSA L HAMRICK	Counsel Fees - Famil	200.00	3/13/2018
MELISSA L HAMRICK	Counsel Fees - Court	217.50	3/13/2018
MELISSA MAXWELL	Professional Service	2,303.84	3/13/2018
MELVA L KEY	Professional Service	1,256.64	3/13/2018
MEP CONSULTING ENGINEERS INC	Professional Service	9,800.00	3/13/2018
MERCEDES MEDICAL INC	Lab Supplies	60.00	3/13/2018
METRO FLOOR MACHINES INC	Support Services Sup	651.00	3/13/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	300.00	3/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	1,140.00	3/13/2018
MHMR OF TARRANT COUNTY	Subrecipient Service	5,068.82	3/13/2018
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	6,401.86	3/13/2018
MHMR VISIONS	County Projects	2,000.00	3/13/2018
MHN SERVICES	Employee Assistance	809.76	3/13/2018
MHN SERVICES	Employee Assistance	1,026.00	3/13/2018
MHN SERVICES	Employee Assistance	12,332.52	3/13/2018
MICHAEL BERGER	Counsel Fees - CPS	400.00	3/13/2018
MICHAEL BERGER	Counsel Fees - Juven	1,562.50	3/13/2018
Michael C Weber	Travel	214.84	3/13/2018
MICHAEL DEEGAN	Counsel Fees - Court	175.00	3/13/2018
MICHAEL DEEGAN	Counsel Fees - Court	500.00	3/13/2018
MICHAEL DEEGAN	Counsel Fees - Court	950.00	3/13/2018
Michael J Warren	Promotional Expenses	106.02	3/13/2018
Michael L Rehfeld	Education	270.00	3/13/2018
MICHAEL PAUL GARCIA	Counsel Fees - Court	437.50	3/13/2018
MICHAEL PAUL GARCIA	Counsel Fees - Court	500.00	3/13/2018
MICHAEL SAVALA	Restitution Payable	925.55	3/13/2018
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	15.00	3/13/2018
MIDWEST MEDICAL SUPPLY CO, LLC	Supplies	37.20	3/13/2018
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	402.88	3/13/2018
MIERS LAW FIRM	Counsel Fees - Court	160.00	3/13/2018
MOORE MEDICAL LLC	Medical Supplies	122.00	3/13/2018
MOORE MEDICAL LLC	Medical Supplies	312.50	3/13/2018
MOPEC	Capital Outlay-Furni	21,431.25	3/13/2018
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	6.68	3/13/2018
MSC INDUSTRIAL SUPPLY CO INC	Custodian Supplies	38.16	3/13/2018
MULHOLLAND INDUSTRIES LTD	Service Awards	34.00	3/13/2018
MUNICIPAL SERVICES BUREAU	Travel	2.19	3/13/2018
MUNICIPAL SERVICES BUREAU	Travel	3.38	3/13/2018
MUNICIPAL SERVICES BUREAU	Travel	7.86	3/13/2018
NANCY A HAWKINS	Reporter's Records (	102.70	3/13/2018
Nancy J Griggs	Education	75.00	3/13/2018
NATALEE CASTILLO	Court Visitor	372.90	3/13/2018
NATIONAL ASSOCIATION OF COUNTIES	Education	490.00	3/13/2018
NATIONAL ASSOCIATION OF COUNTIES	Education	515.00	3/13/2018
NATIONAL CENTER FOR STATE COURTS	Education	395.00	3/13/2018
NATIONAL CENTER FOR STATE COURTS	Education	395.00	3/13/2018
NATIONAL CENTER FOR STATE COURTS	Education	395.00	3/13/2018
NATIONAL EMERGENCY NUMBER ASSOC	Dues	50.00	3/13/2018
NATIONAL EMERGENCY NUMBER ASSOC	Education	1,200.00	3/13/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	97.50	3/13/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	625.00	3/13/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	850.00	3/13/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	17.41	3/13/2018
NEVILL DOCUMENT SOLUTIONS LLC	Supplies	68.27	3/13/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	350.00	3/13/2018
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay-Grant	4,690.00	3/13/2018
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	7,788.70	3/13/2018
NEWCOMER SUPPLY INC	Lab Supplies	32.82	3/13/2018
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	435.00	3/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
NEWELL FAMILY LAW PLLC	Counsel Fees-Crimina	3,070.00	3/13/2018
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	2,199.13	3/13/2018
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	400.00	3/13/2018
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	500.00	3/13/2018
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	950.00	3/13/2018
NICKOLS AND WHITE PLLC	Litigation Expense	180.00	3/13/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	290.00	3/13/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,362.50	3/13/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,640.00	3/13/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,930.00	3/13/2018
NORITSU AMERICA CORPORATION	Equipment Maintenanc	563.33	3/13/2018
NORTH CENTRAL TX COUNCIL OF	Professional Service	51,432.00	3/13/2018
NORTH PLAINS CHAPTER OF TAAO	Education	150.00	3/13/2018
NORTH TEXAS CRIME COMMISSION INC	Dues	150.00	3/13/2018
NORTH TEXAS FUNERAL HOMES LLC	County Burials	495.00	3/13/2018
NORTH TEXAS HORIZONS LLC	Tuition Classroom Tr	2,836.41	3/13/2018
NORTH TEXAS SUPERSAVE LP	Food/Hygiene Assista	26.00	3/13/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.93	3/13/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Transportation	3.05	3/13/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Transportation	6.38	3/13/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	8.10	3/13/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	20.00	3/13/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	29.40	3/13/2018
NOVACOPY INC	Equipment Maintenanc	205.45	3/13/2018
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	1,405.50	3/13/2018
OCEAN SYSTEMS	Software Maintenance	2,988.00	3/13/2018
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	2,972.50	3/13/2018
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	3,423.50	3/13/2018
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	125,658.35	3/13/2018
OLGA CAMPBELL	Counsel Fees - CPS	200.00	3/13/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	5,760.00	3/13/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	6,390.00	3/13/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	9,758.00	3/13/2018
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	15,120.00	3/13/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	15,120.00	3/13/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	33,072.50	3/13/2018
O'REILLY AUTO PARTS	Parts and Supplies	72.57	3/13/2018
O'REILLY AUTO PARTS	Parts and Supplies	99.80	3/13/2018
O'REILLY AUTO PARTS	Parts and Supplies	636.68	3/13/2018
OWENS & OWENS	Counsel Fees - CPS	100.00	3/13/2018
OWENS & OWENS	Counsel Fees - CPS	300.00	3/13/2018
OWENS & OWENS	Counsel Fees - CPS	400.00	3/13/2018
OWENS & OWENS	Counsel Fees - CPS	585.00	3/13/2018
OWENS & OWENS	Counsel Fees - Proba	1,100.00	3/13/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	50.00	3/13/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	150.00	3/13/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	150.00	3/13/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	163.75	3/13/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	200.00	3/13/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	200.00	3/13/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	237.50	3/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	263.75	3/13/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	635.00	3/13/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	2,550.00	3/13/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	175.00	3/13/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	257.50	3/13/2018
PARKER ELECTRIC	Building Maintenance	540.17	3/13/2018
PARNELL E RYAN	Psych Exams/Testimon	1,000.00	3/13/2018
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	475.00	3/13/2018
PATRICK CURRAN	Counsel Fees - Court	180.00	3/13/2018
PATRICK CURRAN	Counsel Fees - Juven	1,450.00	3/13/2018
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	622.50	3/13/2018
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	1,790.00	3/13/2018
PATTY TILLMAN	Counsel Fees - CPS	100.00	3/13/2018
PATTY TILLMAN	Counsel Fees - Court	125.00	3/13/2018
PATTY TILLMAN	Counsel Fees - Court	125.25	3/13/2018
PATTY TILLMAN	Counsel Fees - Court	833.00	3/13/2018
PAUL B ROTHBAND JR	Counsel Fees - Court	152.50	3/13/2018
PAUL V PREVITE	Counsel Fees - Court	687.50	3/13/2018
PAUL W LEWALLEN	Counsel Fees - Court	470.00	3/13/2018
PAUL W LEWALLEN	Counsel Fees - Court	475.00	3/13/2018
PAUL W LEWALLEN	Counsel Fees - Court	830.00	3/13/2018
PAULA K GREEN	Investigative	499.61	3/13/2018
PAULA K GREEN	Investigative	746.01	3/13/2018
PAULA K GREEN	Investigative	827.49	3/13/2018
PAULA K GREEN	Investigative	991.03	3/13/2018
PAYFLEX SYSTEMS USA INC	Medical Administrati	528.00	3/13/2018
PAYFLEX SYSTEMS USA INC	Medical Administrati	3,507.65	3/13/2018
PAYFLEX SYSTEMS USA INC	Administration	10,872.95	3/13/2018
PEDRO CISNEROS	Counsel Fees - Juven	225.00	3/13/2018
PERKIN ELMER GENETICS INC	Professional Service	100.00	3/13/2018
PERRY OSWIN CHRISMAN	Travel	58.65	3/13/2018
PERRY OSWIN CHRISMAN	Salaries-Appointed O	652.00	3/13/2018
PETER A VAN DALEN	Pest Control Service	7.00	3/13/2018
PETER A VAN DALEN	Building Maintenance	7.00	3/13/2018
PETER A VAN DALEN	Building Maintenance	7.00	3/13/2018
PETER A VAN DALEN	Building Maintenance	7.00	3/13/2018
PETER A VAN DALEN	Building Maintenance	8.00	3/13/2018
PETER A VAN DALEN	Building Maintenance	8.00	3/13/2018
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PETER A VAN DALEN	Building Maintenance	8.00	3/13/2018
PETER A VAN DALEN	Building Maintenance	8.00	3/13/2018
PETER A VAN DALEN	Pest Control Service	9.00	3/13/2018
PETER A VAN DALEN	Pest Control Service	9.00	3/13/2018
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PETER A VAN DALEN	Pest Control Service	9.00	3/13/2018
PETER A VAN DALEN	Pest Control Service	10.00	3/13/2018
PETER A VAN DALEN	Building Maintenance	10.00	3/13/2018
PETER A VAN DALEN	Pest Control Service	10.00	3/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
PETER A VAN DALEN	Building Maintenance	12.00	3/13/2018
PETER A VAN DALEN	Pest Control Service	12.00	3/13/2018
PETER A VAN DALEN	Building Maintenance	16.00	3/13/2018
PETER A VAN DALEN	Building Maintenance	16.00	3/13/2018
PETER A VAN DALEN	Building Maintenance	16.00	3/13/2018
PETER A VAN DALEN	Building Maintenance	17.00	3/13/2018
PETER A VAN DALEN	Building Maintenance	17.00	3/13/2018
PETER A VAN DALEN	Building Maintenance	18.00	3/13/2018
PETER A VAN DALEN	Building Maintenance	18.00	3/13/2018
PETER A VAN DALEN	Building Maintenance	21.00	3/13/2018
PETER A VAN DALEN	Pest Control Service	25.00	3/13/2018
PETER A VAN DALEN	Pest Control Service	26.00	3/13/2018
PETER A VAN DALEN	Building Maintenance	28.00	3/13/2018
PETER A VAN DALEN	Building Maintenance	35.00	3/13/2018
PETER A VAN DALEN	Building Maintenance	35.00	3/13/2018
PETER A VAN DALEN	Building Maintenance	36.00	3/13/2018
PETER A VAN DALEN	Building Maintenance	52.00	3/13/2018
PETER A VAN DALEN	Building Maintenance	60.00	3/13/2018
PETER A VAN DALEN	Building Maintenance	78.00	3/13/2018
PETER A VAN DALEN	Building Maintenance	78.00	3/13/2018
PETER A VAN DALEN	Building Maintenance	88.00	3/13/2018
PETER A VAN DALEN	Building Maintenance	100.00	3/13/2018
PETER A VAN DALEN	Building Maintenance	105.00	3/13/2018
PETER A VAN DALEN	Building Maintenance	105.00	3/13/2018
PETER A VAN DALEN	Building Maintenance	110.00	3/13/2018
PETER A VAN DALEN	Building Maintenance	178.00	3/13/2018
PETER A VAN DALEN	Building Maintenance	295.00	3/13/2018
PHILIP J MITCHELL	Counsel Fees - Proba	1,100.00	3/13/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	1,375.00	3/13/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	1,425.00	3/13/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	1,500.00	3/13/2018
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	164.65	3/13/2018
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	1,105.00	3/13/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	100.00	3/13/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	300.00	3/13/2018
PIA REBECCA LEDERMAN	Counsel Fees - Juven	300.00	3/13/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,150.00	3/13/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,900.00	3/13/2018
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	48.00	3/13/2018
PITNEY BOWES INC	Supplies	100.00	3/13/2018
PITNEY BOWES PRESORT SERVICES INC	Postage	42.28	3/13/2018
PLANT INTERSCAPES INC	Building Maintenance	129.00	3/13/2018
PPANCT - PUBLIC PURCHASING ASSOC	Dues	150.00	3/13/2018
PPANCT - PUBLIC PURCHASING ASSOC	Dues	150.00	3/13/2018
PRAETORIAN OPERATING INC	Sheriff Inventory	2,059.00	3/13/2018
PRECISION DELTA CORPORATION	Range Supplies	148.00	3/13/2018
PREMIERE SCIENTIFIC LLC	Lab Supplies	80.00	3/13/2018
PRESBYTERIAN NIGHT SHELTER	Miscellaneous	834.60	3/13/2018
PRESENTA PLAQUE	Graphics Inventory	1,901.82	3/13/2018
PRESTON TIERRA LLC	Rent Sub to L'lords	1,322.00	3/13/2018
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	158.95	3/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
PROMOTIONAL DESIGNS INC	Clothing	21.30	3/13/2018
PROMOTIONAL DESIGNS INC	Clothing	43.38	3/13/2018
PROMOTIONAL DESIGNS INC	Clothing	172.21	3/13/2018
PROMOTIONAL DESIGNS INC	Clothing	1,078.95	3/13/2018
PRUDENTIAL INSURANCE CO OF AMERICA	Long Term Health Car	4,371.82	3/13/2018
PSYCHOTHERAPY SERVICES & YOKE-PTS OF AMERICA LLC	Professional Service	5,440.00	3/13/2018
PTS OF AMERICA LLC	Professional Service	17,199.82	3/13/2018
PYRAMID PAPER COMPANY	Custodian Supplies	299.50	3/13/2018
PYRAMID PAPER COMPANY	Custodian Supplies	599.00	3/13/2018
PYRAMID PAPER COMPANY	Sheriff Inventory	1,173.60	3/13/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	12.50	3/13/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	25.00	3/13/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	44.26	3/13/2018
QUEST DIAGNOSTICS INC	Medical Supplies	79.54	3/13/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	95.32	3/13/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	154.00	3/13/2018
QUEST DIAGNOSTICS INC	Professional Service	164.25	3/13/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	188.56	3/13/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	286.74	3/13/2018
QUEST DIAGNOSTICS INC	Professional Service	340.52	3/13/2018
QUEST DIAGNOSTICS INC	Professional Service	832.68	3/13/2018
QUEST DIAGNOSTICS INC	Professional Service	4,577.67	3/13/2018
QUIENTELLA MARSHALL	Relative Assistance	900.00	3/13/2018
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Medical Services	68.00	3/13/2018
RANDY W BOWERS	Counsel Fees - Court	600.00	3/13/2018
RANDY W BOWERS	Counsel Fees - Court	630.00	3/13/2018
RASIX COMPUTER CENTER INC	Supplies	76.72	3/13/2018
RASIX COMPUTER CENTER INC	Computer Supplies	78.56	3/13/2018
RASIX COMPUTER CENTER INC	Supplies	124.50	3/13/2018
RASIX COMPUTER CENTER INC	Supplies	158.20	3/13/2018
RASIX COMPUTER CENTER INC	Computer Supplies	212.37	3/13/2018
RASIX COMPUTER CENTER INC	Computer Supplies	427.94	3/13/2018
RASIX COMPUTER CENTER INC	Computer Supplies	641.91	3/13/2018
RASIX COMPUTER CENTER INC	Computer Supplies	662.97	3/13/2018
RASIX COMPUTER CENTER INC	Supplies	1,588.56	3/13/2018
RAUL NEVAREZ PC	Counsel Fees - Famil	100.00	3/13/2018
RAY HALL JR	Counsel Fees - Juven	100.00	3/13/2018
RAY HALL JR	Counsel Fees - CPS	150.00	3/13/2018
RAY HALL JR	Counsel Fees - Court	750.00	3/13/2018
RAYMOND DANIEL PC	Counsel Fees - Juven	300.00	3/13/2018
RAYMOND DANIEL PC	Counsel Fees - Juven	400.00	3/13/2018
RAYMOND DANIEL PC	Counsel Fees - CPS	4,930.00	3/13/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	450.00	3/13/2018
READYREFRESH	Supplies	2.99	3/13/2018
READYREFRESH	Health Promotion Pro	36.20	3/13/2018
REBECCA HARRISON	Restitution Payable	77.00	3/13/2018
RECOVERY HEALTHCARE CORPORATION	Counsel Fees - Court	4,316.00	3/13/2018
RED DOG STUDIOS	Clothing	91.65	3/13/2018
RED THE UNIFORM TAILOR	Clothing	115.25	3/13/2018
RED THE UNIFORM TAILOR	Clothing	143.00	3/13/2018
REDI-MIX CONCRETE	Base Stabilization M	2,904.48	3/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
REDMON & HOLLOWAY FUNERAL SERVICES	County Burials	100.00	3/13/2018
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	10.00	3/13/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	46.25	3/13/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	52.03	3/13/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	60.91	3/13/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	65.68	3/13/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	200.00	3/13/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	200.00	3/13/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	265.00	3/13/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	364.28	3/13/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	434.00	3/13/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	437.56	3/13/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	463.62	3/13/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,064.62	3/13/2018
RELX INC	Subscriptions	293.00	3/13/2018
RELX INC	On-line Service	1,296.50	3/13/2018
REMINGTON ARMS COMPANY LLC	Education	475.00	3/13/2018
RENEE A SANCHEZ	Counsel Fees - CPS	5,075.00	3/13/2018
RENEE EDWARDS	Clothing	125.00	3/13/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	3/13/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	70.99	3/13/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	250.00	3/13/2018
REXEL USA INC	Building Maintenance	48.00	3/13/2018
REXEL USA INC	Electronic Equipment	451.12	3/13/2018
REXEL USA INC	Building Maintenance	569.30	3/13/2018
REXEL USA INC	Building Maintenance	570.77	3/13/2018
REXEL USA INC	Building Maintenance	627.12	3/13/2018
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	144,075.52	3/13/2018
RICHARD A HENDERSON PC	Counsel Fees - Court	100.00	3/13/2018
RICHARD A HENDERSON PC	Counsel Fees-Crimina	2,065.00	3/13/2018
RICHARD A HENDERSON PC	Counsel Fees-Crimina	2,650.00	3/13/2018
RICHARD C KLINE	Counsel Fees - Court	321.25	3/13/2018
RICHARD C KLINE	Counsel Fees - Court	390.00	3/13/2018
RICHARD C KLINE	Counsel Fees - Court	600.00	3/13/2018
RICHARD GLADSTONE	Counsel Fees - Juven	200.00	3/13/2018
RICHARD GLADSTONE	Counsel Fees-Crimina	2,090.00	3/13/2018
RICHLAND HILLS WATER DEPT	Utility Assistance	225.00	3/13/2018
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	300.00	3/13/2018
RLJ TOWER LEASING INC	Radio Service-Non Co	880.00	3/13/2018
RLS PROPERTIES	Rental Assistance	750.00	3/13/2018
Robbie Arbor	Education	237.54	3/13/2018
Robert A Gallardo	Education	24.64	3/13/2018
ROBERT JENKINS	Clothing	95.17	3/13/2018
ROBERT KEITH GILL	Counsel Fees - Court	755.00	3/13/2018
ROBERTA WALKER	Counsel Fees - Court	100.00	3/13/2018
ROBERTA WALKER	Counsel Fees - Court	547.50	3/13/2018
Roberto C Munoz	Education	105.00	3/13/2018
ROBERTS DEATH CARE SERVICES INC	County Burials	1,400.00	3/13/2018
ROBERTS DEATH CARE SERVICES INC	County Burials	5,400.00	3/13/2018
ROBERTS MAINTENANCE ENGINEERING	Building Maintenance	1,475.00	3/13/2018
ROBIN SMITH	Subscriptions	36.00	3/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
ROBIN V GROUNDS	Counsel Fees - CPS	200.00	3/13/2018
ROBINSON & SMART PC	Counsel Fees - Court	150.00	3/13/2018
ROBINSON & SMART PC	Counsel Fees - CPS	510.00	3/13/2018
ROBINSON & SMART PC	Counsel Fees - Court	810.00	3/13/2018
ROBINSON & SMART PC	Counsel Fees - Court	967.50	3/13/2018
ROBINSON & SMART PC	Counsel Fees - CPS	1,015.00	3/13/2018
ROBINSON & SMART PC	Counsel Fees - CPS	2,385.00	3/13/2018
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	32,656.05	3/13/2018
RODNEY M PATTERSON	Counsel Fees - Juven	100.00	3/13/2018
RODZINA INDUSTRIES INC	Supplies	3.25	3/13/2018
RODZINA INDUSTRIES INC	Supplies	8.00	3/13/2018
RODZINA INDUSTRIES INC	Supplies	26.00	3/13/2018
RODZINA INDUSTRIES INC	Supplies	39.00	3/13/2018
RODZINA INDUSTRIES INC	Supplies	57.50	3/13/2018
RODZINA INDUSTRIES INC	Supplies	72.00	3/13/2018
RODZINA INDUSTRIES INC	Supplies	79.70	3/13/2018
RODZINA INDUSTRIES INC	Supplies	81.00	3/13/2018
RODZINA INDUSTRIES INC	Lab Supplies	97.25	3/13/2018
RODZINA INDUSTRIES INC	Supplies	125.00	3/13/2018
RODZINA INDUSTRIES INC	Supplies	165.00	3/13/2018
RONALD COUCH	Counsel Fees - Court	197.50	3/13/2018
Ronald L Singer	Education	2,636.20	3/13/2018
Rosa A Aguirre	Education	364.10	3/13/2018
ROSE ANNA SALINAS	Counsel Fees - Court	300.00	3/13/2018
ROSE ANNA SALINAS	Counsel Fees - Court	750.00	3/13/2018
ROYAL FLUSH PLUMBING&DRAIN CLEANING	Building Maintenance	650.00	3/13/2018
RP 503 LLC	Rental Assistance	750.00	3/13/2018
RUGBY HOLDINGS LLC	Parts and Supplies	36.32	3/13/2018
Rune-Par I Nilsson	Education	347.02	3/13/2018
RUSSELL FEED INC	Canine Expense	29.94	3/13/2018
Russell L Schaffner	Travel	859.15	3/13/2018
SALDANA INC	County Burials	1,400.00	3/13/2018
SAM HOUSTON STATE UNIVERSITY	Education	205.00	3/13/2018
SAM HOUSTON STATE UNIVERSITY	Education	255.00	3/13/2018
SAM HOUSTON STATE UNIVERSITY	Education	255.00	3/13/2018
SAM HOUSTON STATE UNIVERSITY	Education	295.00	3/13/2018
SAMANTHA K HILL	Counsel Fees - Court	130.00	3/13/2018
SAMANTHA K HILL	Counsel Fees - Court	130.00	3/13/2018
SAMANTHA K HILL	Counsel Fees - Court	152.50	3/13/2018
SAMANTHA K HILL	Counsel Fees - Court	500.00	3/13/2018
SAMANTHA K HILL	Counsel Fees - Court	625.00	3/13/2018
SAMANTHA K HILL	Counsel Fees - Juven	875.00	3/13/2018
SAMUEL R TERRY	Counsel Fees - Court	37.50	3/13/2018
SAMUEL R TERRY	Litigation Expense	60.40	3/13/2018
SAMUEL R TERRY	Counsel Fees - Court	287.50	3/13/2018
SAMUEL R TERRY	Counsel Fees - Court	300.00	3/13/2018
SAMUEL R TERRY	Counsel Fees - Court	700.00	3/13/2018
SAMUEL R TERRY	Counsel Fees - Court	3,950.00	3/13/2018
SAMUEL RHETT PARHAM	Counsel Fees - Court	475.00	3/13/2018
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,188.00	3/13/2018
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,441.00	3/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
SANDRA SALINAS	Clothing	89.53	3/13/2018
SANTIAGO SALINAS	Counsel Fees - Court	100.00	3/13/2018
SANTIAGO SALINAS	Litigation Expense	161.16	3/13/2018
SANTIAGO SALINAS	Counsel Fees - Court	200.00	3/13/2018
SANTIAGO SALINAS	Counsel Fees - Court	533.75	3/13/2018
SANTIAGO SALINAS	Counsel Fees - Court	680.00	3/13/2018
SANTIAGO SALINAS	Counsel Fees - Court	805.00	3/13/2018
SANTIAGO SALINAS	Counsel Fees - Court	3,955.00	3/13/2018
SARAH BATTLE	Clothing	100.00	3/13/2018
SARAH ELIZABETH ROBBINS	Counsel Fees - CPS	100.00	3/13/2018
SARAH ELIZABETH ROBBINS	Counsel Fees - CPS	940.00	3/13/2018
SAT NW HOTEL PARTNERS LLC	Education	144.78	3/13/2018
SAT NW HOTEL PARTNERS LLC	Education	144.78	3/13/2018
SAT NW HOTEL PARTNERS LLC	Education	286.05	3/13/2018
SAV-ON-FENCE INC	Building Maintenance	9,210.00	3/13/2018
SBCO-BREI AUSTIN OPERATING CO LLC	Education	379.50	3/13/2018
SCAUG-SOUTH CENTRAL ARC USER GROUP	Education	275.00	3/13/2018
SCAUG-SOUTH CENTRAL ARC USER GROUP	Education	325.00	3/13/2018
SCAUG-SOUTH CENTRAL ARC USER GROUP	Education	325.00	3/13/2018
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	60.00	3/13/2018
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	310.00	3/13/2018
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	500.00	3/13/2018
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	520.00	3/13/2018
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	675.00	3/13/2018
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	680.00	3/13/2018
Scott T Mize	Education	40.03	3/13/2018
SELTZER & DALLY PLLC	Counsel Fees - CPS	200.00	3/13/2018
SELTZER & DALLY PLLC	Counsel Fees - CPS	670.00	3/13/2018
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	648.82	3/13/2018
SERINA BARNETT	Clothing	325.00	3/13/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	100.00	3/13/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	100.00	3/13/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	500.00	3/13/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	900.00	3/13/2018
SHANNON LEE ROSS	Capital Murder - Exp	887.50	3/13/2018
SHATERRA DAVIS	Clothing	125.00	3/13/2018
SHAWN PASCHALL	Counsel Fees - Court	630.00	3/13/2018
SHEILA ROBERSON	Court Visitor	276.06	3/13/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	22.50	3/13/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	200.00	3/13/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	235.00	3/13/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	490.00	3/13/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	550.00	3/13/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	732.50	3/13/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	900.00	3/13/2018
SHERIFF'S ASSOC. OF TEXAS	Dues	25.00	3/13/2018
SHI GOVERNMENT SOLUTIONS INC	Supplies	17.00	3/13/2018
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	650.00	3/13/2018
SHIRLEY A COOK-CATER	Court Visitor	43.87	3/13/2018
SHIRLEY DABBS	Clothing	125.00	3/13/2018
SHORELAND INC	Subscriptions	1,850.00	3/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
SID W SHAPIRO	Counsel Fees - CPS	100.00	3/13/2018
SID W SHAPIRO	Counsel Fees - Juven	500.00	3/13/2018
SIEMENS INDUSTRY INC	Building Maintenance	3,735.00	3/13/2018
SIMBA INDUSTRIES	Capital Outlay Low V	1,541.00	3/13/2018
SIRCHIE FINGER PRINT LABORATORIES	Supplies	18.44	3/13/2018
SIRCHIE FINGER PRINT LABORATORIES	Supplies	44.80	3/13/2018
SIRCHIE FINGER PRINT LABORATORIES	Supplies	180.50	3/13/2018
SKILLPATH SEMINARS	Education	119.00	3/13/2018
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	1,375.00	3/13/2018
SONIA COUILLARD	Interpreter Fees	600.00	3/13/2018
SONYA (DANA JO) MCDONALD	Supplies	20.96	3/13/2018
SONYA ENYART GONZALES	Professional Service	244.00	3/13/2018
SOUTHERN COMPUTER WAREHOUSE INC	Telephone - Mobile	35.10	3/13/2018
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	41.18	3/13/2018
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	85.23	3/13/2018
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Grant	325.98	3/13/2018
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	540.92	3/13/2018
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	242.70	3/13/2018
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	361.22	3/13/2018
SPARKS LAW FIRM PC	Counsel Fees - Court	500.00	3/13/2018
SPARKS LAW FIRM PC	Counsel Fees - Court	600.00	3/13/2018
STACY ALFORD	Counsel Fees - Famil	200.00	3/13/2018
STACY ALFORD	Counsel Fees - CPS	1,630.00	3/13/2018
STACY ALFORD	Counsel Fees - CPS	1,775.00	3/13/2018
STAPLES ADVANTAGE	Supplies	(255.69)	3/13/2018
STAPLES ADVANTAGE	Supplies	(28.27)	3/13/2018
STAPLES ADVANTAGE	Supplies	(27.78)	3/13/2018
STAPLES ADVANTAGE	Supplies	0.70	3/13/2018
STAPLES ADVANTAGE	Sheriff Inventory	2.25	3/13/2018
STAPLES ADVANTAGE	Supplies	4.95	3/13/2018
STAPLES ADVANTAGE	Supplies	6.41	3/13/2018
STAPLES ADVANTAGE	Supplies	6.99	3/13/2018
STAPLES ADVANTAGE	Supplies	8.70	3/13/2018
STAPLES ADVANTAGE	Supplies	9.24	3/13/2018
STAPLES ADVANTAGE	Supplies	11.52	3/13/2018
STAPLES ADVANTAGE	Supplies	11.85	3/13/2018
STAPLES ADVANTAGE	Supplies	12.36	3/13/2018
STAPLES ADVANTAGE	Supplies	12.39	3/13/2018
STAPLES ADVANTAGE	Educational Material	13.23	3/13/2018
STAPLES ADVANTAGE	Supplies	14.13	3/13/2018
STAPLES ADVANTAGE	Computer Supplies	19.95	3/13/2018
STAPLES ADVANTAGE	Custodian Supplies	20.85	3/13/2018
STAPLES ADVANTAGE	Supplies	25.25	3/13/2018
STAPLES ADVANTAGE	Supplies	25.38	3/13/2018
STAPLES ADVANTAGE	Supplies	26.18	3/13/2018
STAPLES ADVANTAGE	Supplies	27.85	3/13/2018
STAPLES ADVANTAGE	Supplies	28.09	3/13/2018
STAPLES ADVANTAGE	Supplies	29.59	3/13/2018
STAPLES ADVANTAGE	Supplies	29.74	3/13/2018
STAPLES ADVANTAGE	Supplies	33.64	3/13/2018
STAPLES ADVANTAGE	Lab Supplies	34.46	3/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	34.62	3/13/2018
STAPLES ADVANTAGE	Supplies	35.18	3/13/2018
STAPLES ADVANTAGE	Supplies	35.59	3/13/2018
STAPLES ADVANTAGE	Supplies	43.08	3/13/2018
STAPLES ADVANTAGE	Supplies	43.44	3/13/2018
STAPLES ADVANTAGE	Supplies	43.84	3/13/2018
STAPLES ADVANTAGE	Supplies	44.52	3/13/2018
STAPLES ADVANTAGE	Medical Supplies	46.47	3/13/2018
STAPLES ADVANTAGE	Computer Supplies	47.28	3/13/2018
STAPLES ADVANTAGE	Supplies	47.90	3/13/2018
STAPLES ADVANTAGE	Supplies	48.41	3/13/2018
STAPLES ADVANTAGE	Computer Supplies	48.82	3/13/2018
STAPLES ADVANTAGE	Supplies	52.44	3/13/2018
STAPLES ADVANTAGE	Supplies	54.96	3/13/2018
STAPLES ADVANTAGE	Supplies	55.98	3/13/2018
STAPLES ADVANTAGE	Sheriff Inventory	57.90	3/13/2018
STAPLES ADVANTAGE	Supplies	58.53	3/13/2018
STAPLES ADVANTAGE	Supplies	62.83	3/13/2018
STAPLES ADVANTAGE	Supplies	66.70	3/13/2018
STAPLES ADVANTAGE	Supplies	67.81	3/13/2018
STAPLES ADVANTAGE	Supplies	70.70	3/13/2018
STAPLES ADVANTAGE	Supplies	73.44	3/13/2018
STAPLES ADVANTAGE	Supplies	74.22	3/13/2018
STAPLES ADVANTAGE	Supplies	77.51	3/13/2018
STAPLES ADVANTAGE	Supplies	79.04	3/13/2018
STAPLES ADVANTAGE	Supplies	79.99	3/13/2018
STAPLES ADVANTAGE	Supplies	80.09	3/13/2018
STAPLES ADVANTAGE	Supplies	82.23	3/13/2018
STAPLES ADVANTAGE	Supplies	88.62	3/13/2018
STAPLES ADVANTAGE	Supplies	93.01	3/13/2018
STAPLES ADVANTAGE	Supplies	93.79	3/13/2018
STAPLES ADVANTAGE	Supplies	94.24	3/13/2018
STAPLES ADVANTAGE	Supplies	94.54	3/13/2018
STAPLES ADVANTAGE	Supplies	98.59	3/13/2018
STAPLES ADVANTAGE	Computer Supplies	101.31	3/13/2018
STAPLES ADVANTAGE	Supplies	101.58	3/13/2018
STAPLES ADVANTAGE	Supplies	107.33	3/13/2018
STAPLES ADVANTAGE	Supplies	108.00	3/13/2018
STAPLES ADVANTAGE	Supplies	115.34	3/13/2018
STAPLES ADVANTAGE	Supplies	122.65	3/13/2018
STAPLES ADVANTAGE	Supplies	123.97	3/13/2018
STAPLES ADVANTAGE	Supplies	129.50	3/13/2018
STAPLES ADVANTAGE	Supplies	135.39	3/13/2018
STAPLES ADVANTAGE	Supplies	135.90	3/13/2018
STAPLES ADVANTAGE	Supplies	138.30	3/13/2018
STAPLES ADVANTAGE	Supplies	145.60	3/13/2018
STAPLES ADVANTAGE	Supplies	149.50	3/13/2018
STAPLES ADVANTAGE	Supplies	150.48	3/13/2018
STAPLES ADVANTAGE	Supplies	152.54	3/13/2018
STAPLES ADVANTAGE	Supplies	152.96	3/13/2018
STAPLES ADVANTAGE	Supplies	153.94	3/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	157.11	3/13/2018
STAPLES ADVANTAGE	Supplies	159.10	3/13/2018
STAPLES ADVANTAGE	Supplies	168.79	3/13/2018
STAPLES ADVANTAGE	Supplies	172.06	3/13/2018
STAPLES ADVANTAGE	Supplies	172.45	3/13/2018
STAPLES ADVANTAGE	Supplies	179.70	3/13/2018
STAPLES ADVANTAGE	Supplies	180.20	3/13/2018
STAPLES ADVANTAGE	Supplies	180.80	3/13/2018
STAPLES ADVANTAGE	Supplies	201.62	3/13/2018
STAPLES ADVANTAGE	Computer Supplies	203.97	3/13/2018
STAPLES ADVANTAGE	Computer Supplies	205.41	3/13/2018
STAPLES ADVANTAGE	Supplies	212.05	3/13/2018
STAPLES ADVANTAGE	Supplies	221.24	3/13/2018
STAPLES ADVANTAGE	Supplies	228.52	3/13/2018
STAPLES ADVANTAGE	Supplies	229.96	3/13/2018
STAPLES ADVANTAGE	Supplies	235.92	3/13/2018
STAPLES ADVANTAGE	Computer Supplies	249.95	3/13/2018
STAPLES ADVANTAGE	Supplies	253.98	3/13/2018
STAPLES ADVANTAGE	Supplies	265.27	3/13/2018
STAPLES ADVANTAGE	Supplies	306.24	3/13/2018
STAPLES ADVANTAGE	Supplies	321.91	3/13/2018
STAPLES ADVANTAGE	Supplies	322.97	3/13/2018
STAPLES ADVANTAGE	Supplies	332.42	3/13/2018
STAPLES ADVANTAGE	Meeting Expenses	337.37	3/13/2018
STAPLES ADVANTAGE	Supplies	352.34	3/13/2018
STAPLES ADVANTAGE	Health Promotion Pro	360.00	3/13/2018
STAPLES ADVANTAGE	Supplies	370.41	3/13/2018
STAPLES ADVANTAGE	Supplies	426.16	3/13/2018
STAPLES ADVANTAGE	Lab Supplies	449.40	3/13/2018
STAPLES ADVANTAGE	Supplies	479.56	3/13/2018
STAPLES ADVANTAGE	Supplies	562.01	3/13/2018
STAPLES ADVANTAGE	Supplies	566.22	3/13/2018
STAPLES ADVANTAGE	Supplies	567.48	3/13/2018
STAPLES ADVANTAGE	Supplies	589.60	3/13/2018
STAPLES ADVANTAGE	Supplies	650.84	3/13/2018
STAPLES ADVANTAGE	Supplies	655.80	3/13/2018
STAPLES ADVANTAGE	Supplies	824.40	3/13/2018
STAPLES ADVANTAGE	Supplies	940.97	3/13/2018
STAPLES ADVANTAGE	Sheriff Inventory	2,404.23	3/13/2018
STAR-TELEGRAM	Subscriptions	426.40	3/13/2018
STARTEX POWER	Utility Assistance	138.17	3/13/2018
STATE BAR OF TEXAS	Law Books	4,190.00	3/13/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	312.50	3/13/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	912.25	3/13/2018
STEPHANIE K CLEVELAND	Counsel Fees - Juven	300.00	3/13/2018
STEPHANIE K CLEVELAND	Counsel Fees - Court	306.25	3/13/2018
STEPHANIE K CLEVELAND	Counsel Fees - Court	375.00	3/13/2018
STEPHANIE K CLEVELAND	Counsel Fees - Court	800.00	3/13/2018
STEPHANIE K CLEVELAND	Counsel Fees - Court	875.00	3/13/2018
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,150.00	3/13/2018
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,350.00	3/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,600.00	3/13/2018
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,793.75	3/13/2018
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,875.00	3/13/2018
STEPHEN SHAW	Professional Service	25.17	3/13/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	118.75	3/13/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	156.25	3/13/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	550.00	3/13/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,812.50	3/13/2018
STEVEN AINSWORTH	Restitution Payable	1,350.00	3/13/2018
STEWART ENGINEERING SUPPLY INC	Equipment Maintenanc	202.44	3/13/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	100.00	3/13/2018
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	1,000.00	3/13/2018
STONE LAW PC	Counsel Fees - Court	1,175.00	3/13/2018
STRATEGIC GOVERNMENT RESOURCES INC	Professional Service	2,000.00	3/13/2018
STRATEGIC GOVERNMENT RESOURCES INC	Professional Service	2,000.00	3/13/2018
STREAM ENERGY	Utility Assistance	200.00	3/13/2018
STREAM ENERGY	Utility Assistance	3,794.10	3/13/2018
STUART HOSE AND PIPE COMPANY	Parts and Supplies	105.24	3/13/2018
STUART HOSE AND PIPE COMPANY	Parts and Supplies	300.72	3/13/2018
SUMMUS INDUSTRIES INC	Computer Supplies	147.81	3/13/2018
SUN LIFE FINANCIAL	DMO Premiums	10,771.41	3/13/2018
SUN LIFE FINANCIAL	DMO Premiums	45,311.69	3/13/2018
SUPER TARGET - FORT WORTH CENTRAL	Health Promotion Pro	1,000.00	3/13/2018
SUPERIOR COURT COUNTY OF FRESNO	Certified Copies/Tra	102.50	3/13/2018
SUPPLYWORKS	Building Maintenance	18.69	3/13/2018
SUPPLYWORKS	Lab Supplies	60.72	3/13/2018
SUPPLYWORKS	Custodian Supplies	101.23	3/13/2018
SUPPLYWORKS	Building Maintenance	126.60	3/13/2018
SUPPLYWORKS	Building Maintenance	138.54	3/13/2018
SUPPLYWORKS	Lab Supplies	260.88	3/13/2018
SUPPLYWORKS	Building Maintenance	376.85	3/13/2018
SUPPLYWORKS	Building Maintenance	403.53	3/13/2018
SUPPLYWORKS	Building Maintenance	415.87	3/13/2018
SUPPLYWORKS	Building Maintenance	431.58	3/13/2018
SUPPLYWORKS	Custodian Supplies	605.00	3/13/2018
SUPPLYWORKS	Building Maintenance	669.30	3/13/2018
SUPPLYWORKS	Building Maintenance	4,425.00	3/13/2018
SUPPLYWORKS	Building Maintenance	4,505.93	3/13/2018
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	380.00	3/13/2018
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	400.00	3/13/2018
Susan R Howe	Education	1,421.36	3/13/2018
SUZY VANEGAS	Counsel Fees - Court	150.00	3/13/2018
SUZY VANEGAS	Counsel Fees - Court	653.75	3/13/2018
Sylvia D Pigg	Education	27.82	3/13/2018
T & G IDENTIFICATION SYSTEMS INC	Graphics Inventory	123.25	3/13/2018
TACERA-TX ASSOC CO ENGINEERS AND	Education	200.00	3/13/2018
TAD - TARRANT APPRAISAL DISTRICT	Tarrant Appraisal Di	184,196.13	3/13/2018
TARA V KERSH	Counsel Fees - CPS	1,200.00	3/13/2018
TARA V KERSH	Counsel Fees - CPS	5,098.00	3/13/2018
TARRANT CO CHALLENGE INC	Professional Service	833.33	3/13/2018
TARRANT COUNTY BAR ASSOCIATION	Dues	15.00	3/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY BAR ASSOCIATION	Education	675.00	3/13/2018
TARRANT COUNTY BAR ASSOCIATION	Education	695.00	3/13/2018
TARRANT COUNTY BAR ASSOCIATION	Education	845.00	3/13/2018
TARRANT COUNTY BAR ASSOCIATION	Education	845.00	3/13/2018
TARRANT COUNTY CHALLENGE INC	Professional Service	16,370.09	3/13/2018
TARRANT COUNTY CLERK	Court Costs	232.00	3/13/2018
TARRANT COUNTY CLERK	Court Costs	251.00	3/13/2018
TARRANT COUNTY CLERK	Trust - Constable 7	306.34	3/13/2018
TARRANT COUNTY SAMARITAN	Subrecipient Service	5,983.49	3/13/2018
TARRANT COUNTY SAMARITAN	Subrecipient Service	6,036.04	3/13/2018
TARRANT COUNTY SAMARITAN	Subrecipient Service	31,371.90	3/13/2018
TARRANT COUNTY SHERIFF	Travel	161.25	3/13/2018
TARRANT COUNTY SHERIFF	Travel	166.14	3/13/2018
TARRANT COUNTY SHERIFF	Travel	441.08	3/13/2018
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	592.00	3/13/2018
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	595.00	3/13/2018
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	729.00	3/13/2018
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	200.00	3/13/2018
TARRANT SPECIAL EVENTS FOUNDATION	Meeting Expenses	130.00	3/13/2018
TASHA GREENBERG MD	Education	2,532.53	3/13/2018
TCDLA - TEXAS CRIMINAL DEFENSE	Education	35.00	3/13/2018
TEAGUE LUMBER COMPANY	Field Equipment & Su	72.90	3/13/2018
TEAGUE NALL & PERKINS INC	Professional Service	1,308.92	3/13/2018
TEAGUE NALL & PERKINS INC	Professional Service	25,714.29	3/13/2018
TEEX-TX A&M ENGINEERING EXT SERVICE	Education	1,500.00	3/13/2018
TERRACE HOSPITALITY LLC	Rental Assistance	750.00	3/13/2018
TERRI PEARCE	Counsel Fees - Juven	925.00	3/13/2018
TEXAN FORD SALES	Damage Claims	1,735.32	3/13/2018
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	225.00	3/13/2018
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	225.00	3/13/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	3/13/2018
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	3/13/2018
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	3/13/2018
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	3/13/2018
TEXAS ASSOCIATION OF COUNTIES	Dues	1,000.00	3/13/2018
TEXAS CSMS HOLDINGS LLC	Rental Assistance	703.00	3/13/2018
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	70.00	3/13/2018
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	140.00	3/13/2018
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	140.00	3/13/2018
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	3.68	3/13/2018
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	8.32	3/13/2018
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	49.34	3/13/2018
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	301.02	3/13/2018
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	1,139.40	3/13/2018
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	2,582.52	3/13/2018
TEXAS JUSTICE COURT JUDGES	Dues	75.00	3/13/2018
TEXAS JUSTICE COURT JUDGES	Dues	75.00	3/13/2018
TEXAS NARCOTIC OFFICERS ASSOCIATION	Dues	120.00	3/13/2018
TEXAS NARCOTIC OFFICERS ASSOCIATION	Education	1,300.00	3/13/2018
TEXAS PORTABLE RESTROOMS LLC	Equipment Rentals	72.50	3/13/2018
TEXAS PORTABLE RESTROOMS LLC	Range Supplies	145.00	3/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	217.50	3/13/2018
TEXAS PUBLIC PURCHASING ASSOCIATION	Dues	150.00	3/13/2018
TEXAS PUBLIC PURCHASING ASSOCIATION	Dues	150.00	3/13/2018
TEXAS PUBLIC PURCHASING ASSOCIATION	Education	375.00	3/13/2018
TEXAS STATE NOTARY BUREAU	Supplies	29.95	3/13/2018
TEXAS WORKFORCE COMMISSION(320)	On-line Service	1,500.00	3/13/2018
TEXTME IINCORPORATED	Professional Service	75.00	3/13/2018
THE BURRELL GROUP	Professional Service	534.00	3/13/2018
THE CG GROUP	Professional Service	11,000.00	3/13/2018
THE CLERK OF THE COURT	Certified Copies/Tra	53.00	3/13/2018
THE DILLON LAW FIRM	Counsel Fees - CPS	100.00	3/13/2018
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,000.00	3/13/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	356.25	3/13/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	381.25	3/13/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	1,375.00	3/13/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	1,625.00	3/13/2018
THE HUSTON FIRM PC	Counsel Fees - Court	412.50	3/13/2018
THE HUSTON FIRM PC	Counsel Fees - Juven	610.00	3/13/2018
THE HUSTON FIRM PC	Counsel Fees - Court	612.50	3/13/2018
THE HUSTON FIRM PC	Counsel Fees - Court	740.00	3/13/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	75.00	3/13/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	975.00	3/13/2018
THE LAW OFFICE OF RITA C DIXON PLLC	Counsel Fees - CPS	625.00	3/13/2018
THE LAW OFFICE OF WILLIAM D PRUETT	Counsel Fees - CPS	225.00	3/13/2018
THE LAW OFFICE OF WILLIAM D PRUETT	Counsel Fees - CPS	625.00	3/13/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	212.50	3/13/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	312.50	3/13/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	250.00	3/13/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	450.00	3/13/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	562.50	3/13/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,875.00	3/13/2018
THE S R DAVIDSON FAMILY LIMITED	Rental Assistance	750.00	3/13/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	175.00	3/13/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	200.00	3/13/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	400.00	3/13/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	487.50	3/13/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,200.00	3/13/2018
THE SALVATION ARMY	Subrecipient Service	19,395.01	3/13/2018
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	21.58	3/13/2018
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	245.85	3/13/2018
THE SHERWIN-WILLIAMS COMPANY	Support Services Sup	281.20	3/13/2018
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	973.54	3/13/2018
THE SMITH LAW FIRM P C	Counsel Fees - Juven	200.00	3/13/2018
THE SOURCE FOR PUBLICDATA LP	On-line Service	85.00	3/13/2018
THE SPOKEN WORD LLC	Interpreter Fees	75.00	3/13/2018
THE SPOKEN WORD LLC	Interpreter Fees	337.50	3/13/2018
THE SPOKEN WORD LLC	Interpreter Fees	1,425.00	3/13/2018
THE TASK FORCE FOR GLOBAL HEALTH	Education	1,075.00	3/13/2018
THERMOWORKS INC	Field Equipment & Su	635.99	3/13/2018
THIRD CHAIR INVESTIGATIONS LLC	Investigative	165.00	3/13/2018
THIRD CHAIR INVESTIGATIONS LLC	Investigative	475.00	3/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Custodian Services	6.96	3/13/2018
UNIFIRST HOLDINGS INC	Custodian Services	7.16	3/13/2018
UNIFIRST HOLDINGS INC	Custodian Services	9.74	3/13/2018
UNIFIRST HOLDINGS INC	Custodian Services	9.74	3/13/2018
UNIFIRST HOLDINGS INC	Custodian Services	10.24	3/13/2018
UNIFIRST HOLDINGS INC	Custodian Services	10.44	3/13/2018
UNIFIRST HOLDINGS INC	Custodian Services	13.00	3/13/2018
UNIFIRST HOLDINGS INC	Custodian Services	14.02	3/13/2018
UNIFIRST HOLDINGS INC	Custodian Services	17.14	3/13/2018
UNIFIRST HOLDINGS INC	Custodian Services	20.84	3/13/2018
UNIFIRST HOLDINGS INC	Custodian Services	24.84	3/13/2018
UNIFIRST HOLDINGS INC	Custodian Services	27.84	3/13/2018
UNIFIRST HOLDINGS INC	Custodian Services	28.76	3/13/2018
UNIFIRST HOLDINGS INC	Custodian Services	28.80	3/13/2018
UNIFIRST HOLDINGS INC	Custodian Services	36.16	3/13/2018
UNIFIRST HOLDINGS INC	Custodian Services	42.96	3/13/2018
UNIFIRST HOLDINGS INC	Custodian Services	57.04	3/13/2018
UNIFIRST HOLDINGS INC	Custodian Services	70.92	3/13/2018
UNIFIRST HOLDINGS INC	Graphics Inventory	75.00	3/13/2018
UNIFIRST HOLDINGS INC	Equipment Rentals	100.42	3/13/2018
UNIFIRST HOLDINGS INC	Custodian Services	101.32	3/13/2018
UNIFIRST HOLDINGS INC	Custodian Services	119.20	3/13/2018
UNIPAK CORP	Sheriff Inventory	950.00	3/13/2018
UNITED INTERPRETATION AND	Interpreter Fees	75.00	3/13/2018
UNITED INTERPRETATION AND	Interpreter Fees	187.50	3/13/2018
UNITED INTERPRETATION AND	Interpreter Fees	187.50	3/13/2018
UNITED INTERPRETATION AND	Interpreter Fees	262.50	3/13/2018
UNITED INTERPRETATION AND	Interpreter Fees	450.00	3/13/2018
UNITED INTERPRETATION AND	Interpreter Fees	487.50	3/13/2018
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	6.43	3/13/2018
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	96.33	3/13/2018
UPS/UNITED PARCEL SERVICE	Postage	212.33	3/13/2018
UPS/UNITED PARCEL SERVICE	Postage	231.93	3/13/2018
UPS/UNITED PARCEL SERVICE	Postage	258.33	3/13/2018
US DOSIMETRY TECHNOLOGY INC	Lab Equipment Mainte	247.74	3/13/2018
USDA,APHIS,VS,NCIE PRODUCT PGM	Laboratory Accrediat	97.00	3/13/2018
USPS	Postage	225.00	3/13/2018
VAIDEN PERRIN	Restitution Payable	116.67	3/13/2018
VALERIE K ALLEN	Reporter's Records (	7,712.00	3/13/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	137.50	3/13/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	480.00	3/13/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	510.00	3/13/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	520.00	3/13/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	575.00	3/13/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	587.50	3/13/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	660.00	3/13/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	667.50	3/13/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	760.00	3/13/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	780.00	3/13/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	805.00	3/13/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	890.00	3/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
WALL STREET JOURNAL	Subscriptions	1,015.00	3/13/2018
WALMART	Personal Hygiene	3.97	3/13/2018
WALMART	Clothing	191.19	3/13/2018
WALMART #01-3044	Food/Hygiene Assista	149.82	3/13/2018
WALMART #01-5080	Food/Hygiene Assista	26.00	3/13/2018
WALMART #1801	Food/Hygiene Assista	24.60	3/13/2018
WALMART #284	Food/Hygiene Assista	26.00	3/13/2018
WALMART #2977	Food/Hygiene Assista	26.00	3/13/2018
WALMART #3135	Food/Hygiene Assista	26.00	3/13/2018
WALMART #3284	Food/Hygiene Assista	104.00	3/13/2018
WALMART #4165	Food/Hygiene Assista	26.00	3/13/2018
WALMART #4509	Food/Hygiene Assista	26.00	3/13/2018
WALMART #5312	Food/Hygiene Assista	104.00	3/13/2018
WALMART #940	Food/Hygiene Assista	26.00	3/13/2018
WALMART 0284	Promotional Expenses	29.89	3/13/2018
WALMART STORE 01-5312	Personal Hygiene	36.74	3/13/2018
WALMART STORE 01-5312	Clothing	151.67	3/13/2018
WALT A CLEVELAND	Counsel Fees - Court	25,325.00	3/13/2018
WARREN ST JOHN	Counsel Fees - Court	200.00	3/13/2018
WARREN ST JOHN	Counsel Fees - Court	700.00	3/13/2018
WARREN ST JOHN	Counsel Fees - Court	1,000.00	3/13/2018
WARREN ST JOHN	Counsel Fees - Capit	8,750.00	3/13/2018
WEATHERS LAW FIRM PC	Counsel Fees - Court	602.50	3/13/2018
WEATHERS LAW FIRM PC	Counsel Fees - Court	705.00	3/13/2018
WEATHERS LAW FIRM PC	Counsel Fees - Court	887.50	3/13/2018
WEATHERS LAW FIRM PC	Counsel Fees - Court	907.50	3/13/2018
WENDY L HART	Counsel Fees - CPS	100.00	3/13/2018
WERFEN USA LLC	Lab Equipment Mainte	850.00	3/13/2018
WEST GROUP	Subscriptions	738.82	3/13/2018
WEST GROUP	Books/Pamphlets	2,483.00	3/13/2018
WEST GROUP	On-line Service	18,161.00	3/13/2018
WESTERN-BRW PAPER CO INC	Supplies	119.00	3/13/2018
WESTERN-BRW PAPER CO INC	Supplies	119.00	3/13/2018
WESTERN-BRW PAPER CO INC	Supplies	142.80	3/13/2018
WESTERN-BRW PAPER CO INC	Supplies	142.80	3/13/2018
WESTERN-BRW PAPER CO INC	Supplies	142.80	3/13/2018
WESTERN-BRW PAPER CO INC	Supplies	142.80	3/13/2018
WESTERN-BRW PAPER CO INC	Supplies	142.80	3/13/2018
WESTERN-BRW PAPER CO INC	Supplies	190.40	3/13/2018
WESTERN-BRW PAPER CO INC	Supplies	190.40	3/13/2018
WESTERN-BRW PAPER CO INC	Graphics Inventory	208.50	3/13/2018
WESTERN-BRW PAPER CO INC	Supplies	214.20	3/13/2018
WESTERN-BRW PAPER CO INC	Supplies	238.00	3/13/2018
WESTERN-BRW PAPER CO INC	Supplies	357.00	3/13/2018
WESTERN-BRW PAPER CO INC	Supplies	357.00	3/13/2018
WESTERN-BRW PAPER CO INC	Supplies	476.00	3/13/2018
WESTERN-BRW PAPER CO INC	Supplies	476.00	3/13/2018
WESTERN-BRW PAPER CO INC	Supplies	476.00	3/13/2018
WESTERN-BRW PAPER CO INC	Supplies	476.00	3/13/2018
WESTERN-BRW PAPER CO INC	Supplies	476.00	3/13/2018
WESTERN-BRW PAPER CO INC	Supplies	476.00	3/13/2018
WESTERN-BRW PAPER CO INC	Graphics Inventory	706.00	3/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	882.50	3/13/2018
WESTERN-BRW PAPER CO INC	Supplies	1,904.00	3/13/2018
WESTERN-BRW PAPER CO INC	Graphics Inventory	3,046.40	3/13/2018
WILLIAM A MAZUR JR	Counsel Fees - Juven	100.00	3/13/2018
WILLIAM A MAZUR JR	Counsel Fees - Juven	200.00	3/13/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	100.00	3/13/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	200.00	3/13/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	550.00	3/13/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	800.00	3/13/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,035.00	3/13/2018
WILLIAM H BILL RAY PC	Criminal Appeals - O	37.23	3/13/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	700.00	3/13/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	700.00	3/13/2018
WILLIAM H BILL RAY PC	Counsel Fees-Crimina	825.00	3/13/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	850.00	3/13/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	912.50	3/13/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,800.00	3/13/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	13,225.00	3/13/2018
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	175.00	3/13/2018
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	212.50	3/13/2018
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	250.00	3/13/2018
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	250.00	3/13/2018
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	250.00	3/13/2018
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	1,250.00	3/13/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	470.00	3/13/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	510.00	3/13/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	800.00	3/13/2018
WILLIAM S HARRIS	Counsel Fees - Court	310.00	3/13/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	3/13/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	3/13/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	3/13/2018
WM BARRY NORMAN	Psych Exams/Testimon	575.00	3/13/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	3/13/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	3/13/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	3/13/2018
WMMF II BEAR CREEK LP	Rental Assistance	750.00	3/13/2018
WOLTERS KLUWER LAW & BUSINESS	Law Books	477.38	3/13/2018
XL PARTS PARTNERSHIP LTD	Central Garage Inv	194.19	3/13/2018
Yingying Guo	Education	320.00	3/13/2018
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	540.00	3/13/2018
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	1,620.00	3/13/2018
YOLANDA MOLOCK BARTEE	Counsel Fees - Proba	1,950.00	3/13/2018
YORK RISK SERVICES GROUP INC	Professional Service	10,295.60	3/13/2018
YOUNGBLOOD LAW PLLC	Counsel Fees - Court	550.00	3/13/2018
YOUNGBLOOD LAW PLLC	Counsel Fees - Court	575.00	3/13/2018
YOUTH ADVOCATE PROGRAMS INC	Professional Service	13,500.00	3/13/2018
COURT CLAIMS TOTAL		5,093,627.90	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*			
FOR THE WEEK ENDING -MARCH 13, 2018			
Vendor Name	Item Description	Paid Amount	Check Date

Vendor Name	Item Description	Paid Amount	Check Date
ALL SAINTS CATHOLIC CHURCH	Space Lease Rental	500.00	3/13/2018
Andrea T Jacobs	Dues	125.00	3/13/2018
ANISH DEV INC	Travel	92.87	3/13/2018
AVERTEST LLC	Laboratory Costs	25,749.05	3/13/2018
AZLE AVENUE BAPTIST CHURCH	Space Lease Rental	400.00	3/13/2018
BIRCHMAN BAPTIST CHURCH	Space Lease Rental	100.00	3/13/2018
Catherine P Simpson	Dues	125.00	3/13/2018
CENTER FOR THERAPEUTIC CHANGE LTD	Outpatient Group Cou	2,754.00	3/13/2018
CHARTER COMMUNICATIONS	Subscriptions	143.68	3/13/2018
CLC INC	Professional Service	270.00	3/13/2018
CONGREGATION AHAVATH SHOLOM	Space Lease Rental	275.00	3/13/2018
COVER TEK INC	Employee Physicals	136.00	3/13/2018
DELOITTE & TOUCHE LLP	Financial Contracts	20,000.00	3/13/2018
DELOITTE & TOUCHE LLP	Financial Contracts	15,281.00	3/13/2018
DIRECTV INC	Subscriptions	201.97	3/13/2018
EAST FORT WORTH MONTESSORI SCHOOLS	Space Lease Rental	500.00	3/13/2018
EL BUEN PASTOR BAPTIST CHURCH	Space Lease Rental	500.00	3/13/2018
ENHANCED LASER PRODUCTS	Supplies	102.00	3/13/2018
FAITH LUTHERAN CHURCH	Space Lease Rental	150.00	3/13/2018
FIRST BAPTIST CHURCH OF COLLEYVILLE	Space Lease Rental	500.00	3/13/2018
FIRST JEFFERSON UNITARIAN CHUR	Space Lease Rental	200.00	3/13/2018
FIRST PRESBYTERIAN CHURCH OF	Space Lease Rental	40.00	3/13/2018
FIRSTCHURCH OF THE NAZARENE	Space Lease Rental	250.00	3/13/2018
FORT WORTH EDUCATION ASSOCIATION	Space Lease Rental	400.00	3/13/2018
Ginger D Gossett	Travel	255.00	3/13/2018
GOOD SHEPHERD LUTHERAN CHURCH	Space Lease Rental	400.00	3/13/2018
GOSPEL INSPIRATIONAL FELLOWSHIP	Space Lease Rental	500.00	3/13/2018
GRACE EVANGELICAL LUTHERAN CHURCH	Space Lease Rental	150.00	3/13/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	2,237.00	3/13/2018
HANDLEY UNITED METHODIST CHURCH INC	Space Lease Rental	400.00	3/13/2018
HART INTERCIVIC INC	Equipment Maintenanc	13,149.00	3/13/2018
HARVEST UNITED METHODIST CHURCH	Space Lease Rental	250.00	3/13/2018
HENRY SCHEIN	Lab Supplies	281.70	3/13/2018
HIGGINBOTHAM & ASSOCIATES	Bonds	71.00	3/13/2018
HOTEL 360 LTD	Space Lease Rental	325.00	3/13/2018
INTERNATIONAL UNION UAW LOCAL 276	Space Lease Rental	500.00	3/13/2018
JOHN Q HAMMONS RVOC TR 12281989	Travel	320.85	3/13/2018
JOHN Q HAMMONS RVOC TR 12281989	Travel	320.85	3/13/2018
JOHN Q HAMMONS RVOC TR 12281989	Travel	320.85	3/13/2018
Karen J Lawrence	Food	20.00	3/13/2018
Kimberly Ann D'Avignon	Dues	125.00	3/13/2018
LAKEVIEW FELLOWSHIP OF FORT WORTH	Space Lease Rental	500.00	3/13/2018
LANDMARK BAPTIST CHURCH	Space Lease Rental	200.00	3/13/2018
Leighton G Iles	Travel	292.33	3/13/2018
LENA POPE HOME INC	Professional Service	1,260.60	3/13/2018
LIGHT OF THE WORLD CHURCH	Space Lease Rental	250.00	3/13/2018
LLOYD GOSELINK ROCHELLE & TOWNSEND	Litigation Expense	122.00	3/13/2018
LONESOME DOVE BAPTIST CHURCH	Space Lease Rental	400.00	3/13/2018
Loretta C Wilson	Travel	35.68	3/13/2018
MAYFIELD ROAD BAPTIST CHURCH	Space Lease Rental	100.00	3/13/2018
MHMR OF TARRANT COUNTY	Intensive Residentia	11,305.00	3/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
MHMR OF TARRANT COUNTY	Outpatient Group Cou	6,154.50	3/13/2018
MHMR OF TARRANT COUNTY	Professional Service	2,560.00	3/13/2018
MHN SERVICES	Employee Assistance	970.06	3/13/2018
MUNICIPAL SERVICES BUREAU	Travel	4.05	3/13/2018
NEW BETH EDEN MISSIONARY BAPTIST	Space Lease Rental	500.00	3/13/2018
NEW HOPE LUTHERAN CHURCH	Space Lease Rental	300.00	3/13/2018
NEW LIFE FELLOWSHIP MINISTRIES	Space Lease Rental	350.00	3/13/2018
NEW WORLD UNITED METHODIST CHURCH	Space Lease Rental	200.00	3/13/2018
NEW YORK AVENUE CHURCH OF CHRIST	Space Lease Rental	400.00	3/13/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.93	3/13/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	19.31	3/13/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.83	3/13/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.37	3/13/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.99	3/13/2018
Pamela A Boggess	Dues	125.00	3/13/2018
PANTEGO BIBLE CHURCH	Space Lease Rental	500.00	3/13/2018
PETTY CASH FBO TC NARCOTICS UNIT	Court Costs	1,025.00	3/13/2018
PILGRIM REST MISSIONARY BAPTIST	Space Lease Rental	150.00	3/13/2018
PROPHETIC MINISTRIES COVENANT	Space Lease Rental	300.00	3/13/2018
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	750.00	3/13/2018
RECOVERY HEALTHCARE CORPORATION	Outpatient Group Cou	524.00	3/13/2018
RECOVERY RESOURCE COUNCIL	Outpatient Group Cou	267.00	3/13/2018
REDEEMER BIBLE CHURCH	Space Lease Rental	150.00	3/13/2018
REDEEMER LUTHERAN CHURCH	Space Lease Rental	440.00	3/13/2018
RESTORATION FAMILY CHURCH	Space Lease Rental	200.00	3/13/2018
RETTA BAPTIST CHURCH	Space Lease Rental	100.00	3/13/2018
RIVER OAKS UNITED METHODIST CH	Space Lease Rental	450.00	3/13/2018
RODZINA INDUSTRIES INC	Supplies	3.25	3/13/2018
SAM HOUSTON STATE UNIVERSITY	Tuition Classroom Tr	9,645.00	3/13/2018
SAM HOUSTON STATE UNIVERSITY	Tuition Classroom Tr	1,100.00	3/13/2018
SHADY GROVE BAPTIST CHURCH OF NORTH	Space Lease Rental	500.00	3/13/2018
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	1,468.94	3/13/2018
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	215.04	3/13/2018
ST ANNS CATHOLIC CHURCH	Space Lease Rental	200.00	3/13/2018
ST JOHN MISSIONARY BAPTIST CHURCH	Space Lease Rental	150.00	3/13/2018
ST LUKE CUMBERLAND	Space Lease Rental	400.00	3/13/2018
ST PETERS ANTIOCHIAN ORTHODOX	Space Lease Rental	350.00	3/13/2018
ST VINCENT DE PAUL CATHOLIC CHURCH	Space Lease Rental	500.00	3/13/2018
STAPLES ADVANTAGE	Supplies	-	3/13/2018
STAPLES ADVANTAGE	Supplies	194.35	3/13/2018
STAPLES ADVANTAGE	Supplies	222.20	3/13/2018
STAPLES ADVANTAGE	Supplies	52.48	3/13/2018
STAPLES ADVANTAGE	Supplies	77.00	3/13/2018
STAPLES ADVANTAGE	Supplies	21.20	3/13/2018
STRATFOR ENTERPRISES LLC	Subscriptions	5,000.00	3/13/2018
SYMBOL ARTS LLC	Supplies	410.00	3/13/2018
SYMBOL ARTS LLC	Supplies	2,375.00	3/13/2018
TANEKA COLTER	Liaison Expense	120.00	3/13/2018
TEXAS BOARD OF LEGAL SPECIALIZATION	Dues	375.00	3/13/2018
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	20.16	3/13/2018
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	5,070.55	3/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	1,659.76	3/13/2018
TOWNEPLACE SUITES BY MARRIOTT	Space Lease Rental	318.00	3/13/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	3/13/2018
TRINITY CHAPEL BIBLE CHURCH	Space Lease Rental	100.00	3/13/2018
TRINITY CUMBERLAND PRESBYTERAN	Space Lease Rental	250.00	3/13/2018
TRINITY EPISCOPAL CHURCH	Space Lease Rental	500.00	3/13/2018
UNITED MEMORIAL CHRISTIAN CHURCH	Space Lease Rental	350.00	3/13/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	317.67	3/13/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	174.95	3/13/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	174.95	3/13/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	174.95	3/13/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	134.85	3/13/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	4.69	3/13/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.03	3/13/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	57.84	3/13/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	25.52	3/13/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	147.80	3/13/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	41.51	3/13/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	110.97	3/13/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	110.97	3/13/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	110.97	3/13/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	737.79	3/13/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	737.79	3/13/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	737.79	3/13/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	216.18	3/13/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	2,582.48	3/13/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	2,210.92	3/13/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	(1,020.67)	3/13/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	3/13/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	3/13/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	3/13/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	3/13/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	36.95	3/13/2018
VICTORY TEMPLE WORSHIP CENTER	Space Lease Rental	175.00	3/13/2018
WESTERN-BRW PAPER CO INC	Supplies	357.00	3/13/2018
WESTERN-BRW PAPER CO INC	Supplies	714.00	3/13/2018
WESTMINSTER PRESBYTERIAN CHURCH	Space Lease Rental	75.00	3/13/2018
WESTWIND CHURCH	Space Lease Rental	150.00	3/13/2018
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	1,000.00	3/13/2018
WOODLAND WEST CHURCH OF CHRIST	Space Lease Rental	450.00	3/13/2018
YMCA OF METROPOLITAN FORT WORTH	Space Lease Rental	500.00	3/13/2018
NON COURT CLAIMS TOTAL		162,882.27	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		5,256,510.17	
FY 2018 YTD CLAIMS GRAND TOTAL		105,862,689.81	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING -MARCH 13, 2018

Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	690.45	3/13/2018
BLR	Subscriptions	769.00	3/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
CLEAT	LE Association	225.00	3/13/2018
CLEAT	LE Association	8,739.00	3/13/2018
Cantey Hanger LLP	Counsel Fees - Probate	18,383.08	3/13/2018
City of Fort Worth	Radio Service-Contract	7,344.00	3/13/2018
City of Fort Worth	Radio Service-Contract	7,752.00	3/13/2018
City of Fort Worth	Radio Service-Contract	1,632.00	3/13/2018
City of Fort Worth	Radio Service-Contract	73,032.00	3/13/2018
City of Fort Worth	Radio Service-Contract	816.00	3/13/2018
City of Fort Worth	Radio Service-Contract	317,016.00	3/13/2018
City of Fort Worth	Radio Service-Contract	21,624.00	3/13/2018
City of Fort Worth	Radio Service-Contract	4,896.00	3/13/2018
City of Fort Worth	Radio Service-Contract	3,672.00	3/13/2018
Con-Real Support Group Partners GP	Professional Services	(96,440.00)	3/13/2018
Cruisers Inc	Non-Tracked Equipment	1,395.73	3/13/2018
Daikin Applied Americas Inc	Air Conditioning Maint Contract	2,912.24	3/13/2018
Delta Dental	Dental Claims	25,040.25	3/13/2018
Delta Dental	Dental Claims	4,680.15	3/13/2018
Delta Dental	Dental Claims	27,646.61	3/13/2018
Delta Dental	Dental Claims	7,668.60	3/13/2018
Dennis Services LLC	Building Maintenance	824.34	3/13/2018
Dennis Services LLC	Kitchen Maintenance	379.35	3/13/2018
Dennis Services LLC	On-line Service	2,212.15	3/13/2018
Diversified Power Systems Inc	Building Maintenance	546.00	3/13/2018
Diversified Power Systems Inc	Building Maintenance	2,800.00	3/13/2018
Diversified Power Systems Inc	Building Maintenance	320.38	3/13/2018
Enviromatic Systems	Building Maintenance	237.50	3/13/2018
Express Scripts	Prescription Claims	653,623.83	3/13/2018
Express Scripts	Prescription Claims	83,632.87	3/13/2018
Fraternal Order of Police #44	LE Association	(12.50)	3/13/2018
Fraternal Order of Police #44	LE Association	1,050.00	3/13/2018
Internal Revenue Service	5001 Tax Levy	(0.01)	3/13/2018
Internal Revenue Service	5001 Tax Levy	1,197.24	3/13/2018
IRS FICA EE	FICA-Employee	4,777.20	3/13/2018
IRS FICA EE	FICA-Employee	650,691.94	3/13/2018
IRS FICA ER	FICA-Employer	4,777.58	3/13/2018
IRS FICA ER	FICA-Employer	650,692.42	3/13/2018
IRS FIT	FIT Withholding	22,893.13	3/13/2018
IRS FIT	FIT Withholding	1,060,269.37	3/13/2018
IRS MED EE	Medicare-Employee	1,175.12	3/13/2018
IRS MED EE	Medicare-Employee	152,235.19	3/13/2018
IRS MED ER	Medicare-Employer	1,175.22	3/13/2018
IRS MED ER	Medicare-Employer	152,235.31	3/13/2018
James R McDonald	Education	290.22	3/13/2018
Lincoln Financial Group	Deferred Comp	31,358.04	3/13/2018
Lincoln Financial Group	Deferred Comp	46,971.62	3/13/2018
Metropolitan Life	Metlife	(75.49)	3/13/2018
Metropolitan Life	Metlife	8,216.68	3/13/2018
Michigan State Disbursement Unit	Child Support	163.91	3/13/2018
Mississippi Dept of Human Services	Child Support	94.62	3/13/2018
Nationwide Retirement Solutions	Deferred Comp	11,809.81	3/13/2018
Nationwide Retirement Solutions	Deferred Comp	155,771.72	3/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
NLLEO Greater Tarrant Cty	LE Association	114.00	3/13/2018
Ohio Child Support Central (CSPC)	Child Support	138.32	3/13/2018
Oklahoma Dept of Human Services	Child Support	275.04	3/13/2018
Optum Bank	HSA Employee Contribution	20,923.10	3/13/2018
Optum Bank	HSA Employee Contribution	(200.00)	3/13/2018
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	4,429.36	3/13/2018
PayFlex	Dependent Care Claims	1,848.40	3/13/2018
PayFlex	Section 125 Claims	53,337.24	3/13/2018
PayFlex	Dependent Care Claims	941.16	3/13/2018
PayFlex	Section 125 Claims	58,379.69	3/13/2018
Pennsylvania-HEAA	5002 Student Loan Levy	(3.90)	3/13/2018
Pennsylvania-HEAA	5002 Student Loan Levy	490.00	3/13/2018
Police & Firefighters Ins Assoc	LE Association	(20.79)	3/13/2018
Police & Firefighters Ins Assoc	LE Association	17,045.01	3/13/2018
Prepaid Legal Services	Prepaid Attorney	(26.75)	3/13/2018
Radius Global Solutions LLC	5002 Student Loan Levy	207.82	3/13/2018
Ralph Swearingin / Justice of the Peace P1	Trust - Constable 4	1,500.00	3/13/2018
Ralph Swearingin / Justice of the Peace P1	Trust - Constable 4	1,500.00	3/13/2018
Senior Healthcare Consultants	Trust - Constable 1	77.28	3/13/2018
Senior Healthcare Consultants	Trust - Constable 1	70.95	3/13/2018
Social Security Admin Levy	5002 Student Loan Levy	(204.16)	3/13/2018
Social Security Admin Levy	5002 Student Loan Levy	212.65	3/13/2018
State of Louisiana	Child Support	533.52	3/13/2018
Tarrant Co. P/R Acct	Payroll Transfers - 03/02/18	(61,759.78)	3/13/2018
Tarrant Co. P/R Acct	Payroll Transfers - 03/16/18	7,471,436.78	3/13/2018
Tarrant County Deputy Sheriff	LE Association	32.50	3/13/2018
Tarrant County Deputy Sheriff	LE Association	2,077.75	3/13/2018
Tarrant County JP5	Trust - Constable 5	3,692.53	3/13/2018
TCDRS	ER Retirement Employer - Feb 2018	4,230,277.45	3/13/2018
TCDRS	EE Retirement Employer - Feb 2018	1,518,561.35	3/13/2018
Texas Child Support Disbursement	Child Support	(201.95)	3/13/2018
Texas Child Support Disbursement	Child Support	40,149.92	3/13/2018
Texas Comptroller of Public Accts	Sales Tax - Law Library	199.98	3/13/2018
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	2,081.81	3/13/2018
Texas Comptroller of Public Accts	Sales Tax - Parking	3,842.03	3/13/2018
Texas Comptroller of Public Accts	Sales Tax - Passport Photo	712.41	3/13/2018
Texas Comptroller of Public Accts	Discount	(34.18)	3/13/2018
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	301.84	3/13/2018
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,692.10	3/13/2018
Tim Truman	5006 Chapter 13 Levy	(54.26)	3/13/2018
Tim Truman	5006 Chapter 13 Levy	1,654.74	3/13/2018
Time Warner Cable Media Sales	Utilities	87.91	3/13/2018
UniFirst Holdings Inc	Custodian Services	20.84	3/13/2018
United Way	United Fund	(41.25)	3/13/2018
United Way	United Fund	1,811.85	3/13/2018
UnitedHealthcare	Medical Claims	624,725.55	3/13/2018
UnitedHealthcare	Medical Claims	77,670.25	3/13/2018
UnitedHealthcare	Medical Claims	858,887.35	3/13/2018
UnitedHealthcare	Medical Claims	57,156.37	3/13/2018
UnitedHealthcare	Stop Loss Credits on Medical Claims	(44.50)	3/13/2018
UNTHSC-Fort Worth	Professional Service	464.40	3/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
US Department of Education	5002 Student Loan Levy	208.19	3/13/2018
VALIC Retirement	Deferred Comp	(720.00)	3/13/2018
VALIC Retirement	Deferred Comp	16,018.34	3/13/2018
YMCA	YMCA	(13.85)	3/13/2018
YMCA	YMCA	1,875.18	3/13/2018
York Risk Services Group	Worker's Comp - 02/19/18-02/23/18	(33,498.96)	3/13/2018
York Risk Services Group	Worker's Comp - 02/26/18-03/02/18	(24,997.23)	3/13/2018
York Risk Services Group	Worker's Comp - 03/05/18-03/09/18	65,000.00	3/13/2018
COURT ADDENDUM TOTAL		19,163,670.27	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*

FOR THE WEEK ENDING - MARCH 13, 2018

Vendor Name	Item Description	Paid Amount	Check Date
City of Fort Worth	Radio Service-Contract	2,448.00	3/13/2008
NON COURT ADDENDUM TOTAL		2,448.00	

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

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

ADDENDUM GRAND TOTAL		19,166,118.27	
CURRENT PERIOD PAYMENT TOTAL		24,422,628.44	
CURRENT PERIOD VOIDS		(39,721.45)	
CURRENT PERIOD GRAND TOTAL		24,382,906.99	
FY2018 YTD PAYMENT TOTAL		321,564,521.97	
FY2018 YTD VOIDS		(764,711.79)	
FY2018 YTD GRAND TOTAL		320,799,810.18	