

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - MARCH 20, 2018**

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
#78 WOODLANDS & TIMBER RIDGE #2 LP	Utility Assistance	38.26	3/20/2018
1304 VILLA BELLA EULESS LLC	Rent Subsidy to Land	1,628.00	3/20/2018
1859 HISTORIC HOTEL LTD	Travel	189.22	3/20/2018
1859 HISTORIC HOTEL LTD	Travel	189.22	3/20/2018
3M COMPANY	Lab Supplies	2,199.60	3/20/2018
A&P PHARMACY	Medical Supplies	99.58	3/20/2018
AADVANTAGE LAUNDRY SYSTEMS	Building Maintenance	170.00	3/20/2018
AARON CLAY GRAHAM	Counsel Fees - Court	270.00	3/20/2018
ABE FACTOR	Counsel Fees - Court	200.00	3/20/2018
ABE FACTOR	Counsel Fees - Court	1,750.00	3/20/2018
ACCESSDATA GROUP LLC	Software Maintenance	2,305.14	3/20/2018
ACCUCARE MORTUARY SERVICE INC	Transportation	15,655.00	3/20/2018
ACE TIRE & SERVICE	Central Garage Inv	21.00	3/20/2018
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	1,935.38	3/20/2018
ADORAMA INC	Lab Supplies	52.95	3/20/2018
ADORAMA INC	Supplies	81.72	3/20/2018
ADORAMA INC	Photo Processing	111.24	3/20/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	296.12	3/20/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	430.72	3/20/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	511.48	3/20/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	659.54	3/20/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	861.44	3/20/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	915.28	3/20/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,063.34	3/20/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,211.40	3/20/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,254.52	3/20/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	1,704.96	3/20/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	1,738.26	3/20/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,779.82	3/20/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,857.96	3/20/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,024.64	3/20/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,024.64	3/20/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,026.16	3/20/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,032.64	3/20/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,493.78	3/20/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,496.83	3/20/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,636.08	3/20/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,683.72	3/20/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,770.56	3/20/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	3,149.64	3/20/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	3,438.25	3/20/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	3,824.70	3/20/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	4,329.00	3/20/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	5,316.70	3/20/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	6,507.91	3/20/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	6,676.16	3/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
AIR RELIEF TECHNOLOGIES INC	Equipment Maintenanc	44.32	3/20/2018
AIR RELIEF TECHNOLOGIES INC	Building Maintenance	87.48	3/20/2018
AIRGAS USA LLC	Equipment Maintenanc	8.40	3/20/2018
AIRGAS USA LLC	Parts and Supplies	46.20	3/20/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	100.00	3/20/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	300.00	3/20/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	325.00	3/20/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	525.00	3/20/2018
ALBERTSON'S #4107	Food/Hygiene Assista	26.00	3/20/2018
ALBERTSONS #4150	Food/Hygiene Assista	52.00	3/20/2018
ALBERTSON'S #4198	Food/Hygiene Assista	25.96	3/20/2018
ALBERTSONS #4277	Food/Hygiene Assista	125.57	3/20/2018
ALERT - ADVANCED LAW ENFORCEMENT	Education	425.00	3/20/2018
ALERT - ADVANCED LAW ENFORCEMENT	Education	425.00	3/20/2018
ALEX CASTANEDA	Miscellaneous Payabl	60.00	3/20/2018
ALEXIS ANN KERN	Counsel Fees - CPS	200.00	3/20/2018
ALI OLIVER HASSIBI	Counsel Fees - Court	335.00	3/20/2018
ALI OLIVER HASSIBI	Counsel Fees - Court	457.50	3/20/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	231.25	3/20/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,100.00	3/20/2018
ALIYAH SAENZ	Miscellaneous Payabl	15.00	3/20/2018
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	3/20/2018
ALLEN & WEAVER PC	Counsel Fees - CPS	1,040.00	3/20/2018
ALLINA HEALTH SYSTEM	Professional Service	650.00	3/20/2018
ALLMARK IMPRESSIONS LTD	Service Awards	69.95	3/20/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	3/20/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	3/20/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	3/20/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	237.00	3/20/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	300.00	3/20/2018
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	316.00	3/20/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	347.18	3/20/2018
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	368.40	3/20/2018
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,227.62	3/20/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	4,000.00	3/20/2018
AMBIT ENERGY LLC	Utility Assistance	629.97	3/20/2018
AMERICAN BUSINESS FORMS INC	Supplies	3,684.60	3/20/2018
AMERICAN SOCIETY FOR MICROBIOLOGY	Dues	162.00	3/20/2018
AMERICAN TIRE DISTRIBUTORS INC	Tires and Tubes	1,337.16	3/20/2018
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	4,362.88	3/20/2018
AMY LEANDRA MILLS	Counsel Fees - Juven	100.00	3/20/2018
ANAND PAG INC	Professional Service	9,360.00	3/20/2018
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	1,148.25	3/20/2018
ANDREA REED	Reporter's Records (	3,593.50	3/20/2018
Andrew J Bryant	Education	394.70	3/20/2018
ANNA HISCOCK O'DAY	Counsel Fees - Court	50.00	3/20/2018
ANNA HISCOCK O'DAY	Counsel Fees - Court	293.75	3/20/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Juven	100.00	3/20/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	425.00	3/20/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	916.00	3/20/2018
APPLE GLASS AND MIRROR	Central Garage Inv	260.54	3/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
APWA-AMERICAN PUBLIC WORKS ASSOC	Dues	5,070.00	3/20/2018
ARLINGTON WATER UTILITIES	Utility Assistance	252.16	3/20/2018
ASCENSION SERVICE	County Burials	1,030.00	3/20/2018
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	5.00	3/20/2018
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	50.00	3/20/2018
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	50.00	3/20/2018
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	55.00	3/20/2018
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	60.00	3/20/2018
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	700.98	3/20/2018
ASSOCIATION OF AMERICAN GEOGRAPHERS	Dues	174.00	3/20/2018
ASSOCIATION OF CERTIFIED FRAUD	Dues	225.00	3/20/2018
AT&T	Telephone-Basic	38.19	3/20/2018
AT&T	Telephone-Basic	183.01	3/20/2018
AT&T	Data Transmission Li	1,777.06	3/20/2018
AT&T	Data Transmission Li	2,674.00	3/20/2018
AT&T	Telephone-Basic	67,754.28	3/20/2018
AT&T MOBILITY	Telephone - Mobile	205.67	3/20/2018
AT&T MOBILITY	Telephone - Mobile	445.50	3/20/2018
AT&T MOBILITY	Telephone - Mobile	619.07	3/20/2018
AT&T MOBILITY	Telephone - Mobile	2,397.39	3/20/2018
AT&T MOBILITY	Telephone - Mobile	2,740.50	3/20/2018
ATMOS ENERGY CORP	Gas	60.08	3/20/2018
ATMOS ENERGY CORP	Gas	76.46	3/20/2018
ATMOS ENERGY CORP	Gas	188.85	3/20/2018
ATMOS ENERGY CORP	Gas	203.52	3/20/2018
ATMOS ENERGY CORP	Gas	266.27	3/20/2018
ATMOS ENERGY CORP	Gas	521.88	3/20/2018
ATMOS ENERGY CORP	Utility Assistance	1,100.00	3/20/2018
ATMOS ENERGY CORP	Gas	1,153.31	3/20/2018
ATMOS ENERGY CORP	Utility Assistance	1,580.55	3/20/2018
ATMOS ENERGY CORP	Gas	1,896.19	3/20/2018
ATMOS ENERGY CORP	Gas	2,386.87	3/20/2018
ATMOS ENERGY CORP	Gas	3,023.36	3/20/2018
ATMOS ENERGY CORP	Gas	3,218.81	3/20/2018
ATMOS ENERGY CORP	Gas	3,854.64	3/20/2018
AUSTIN TURF & TRACTOR	Landscaping Expense	190.35	3/20/2018
AUTONATION	Parts and Supplies	17.00	3/20/2018
AUTONATION	Parts and Supplies	29.79	3/20/2018
AUTONATION	Parts and Supplies	42.67	3/20/2018
AUTONATION	Central Garage Inv	86.16	3/20/2018
AUTONATION	Parts and Supplies	166.94	3/20/2018
AUTONATION	Parts and Supplies	224.43	3/20/2018
AUTONATION	Central Garage Inv	420.43	3/20/2018
AUTONATION	Parts and Supplies	438.49	3/20/2018
AUTONATION	Central Garage Inv	677.96	3/20/2018
AWARDS BY WILSON	Supplies	343.00	3/20/2018
AXIS FORENSIC TOXICOLOGY INC	Professional Service	240.00	3/20/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	472.50	3/20/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	500.00	3/20/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	573.75	3/20/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,237.50	3/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	2,188.75	3/20/2018
BALL & HASE PC	Counsel Fees - Court	212.50	3/20/2018
BALL & HASE PC	Counsel Fees - Court	750.00	3/20/2018
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	275.00	3/20/2018
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	375.00	3/20/2018
BARONHR LLC	Contract Labor	207.96	3/20/2018
BARONHR LLC	Contract Labor	781.20	3/20/2018
BARONHR LLC	Contract Labor	781.20	3/20/2018
BARRY ALFORD	Counsel Fees - Court	25.00	3/20/2018
BARRY ALFORD	Counsel Fees - Court	75.00	3/20/2018
BARRY ALFORD	Counsel Fees - Court	100.00	3/20/2018
BARRY ALFORD	Counsel Fees - Court	325.00	3/20/2018
BARRY ALFORD	Counsel Fees - Court	400.00	3/20/2018
BARRY ALFORD	Counsel Fees - Court	800.00	3/20/2018
BARRY ALFORD	Counsel Fees - Court	850.00	3/20/2018
BARRY KELLEY	Miscellaneous Payabl	60.00	3/20/2018
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	1,325.00	3/20/2018
Belinda G Hampton	Travel	31.08	3/20/2018
BELLA HARBOR HOTEL VENTURE LLC	Education	247.47	3/20/2018
BELMONT ICEHOUSE	Advertising/Public S	2,800.00	3/20/2018
BEN E KEITH COMPANY	Food	2,547.16	3/20/2018
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	150.00	3/20/2018
BEYOND TECHNOLOGY INC	Supplies	58.83	3/20/2018
BEYOND TECHNOLOGY INC	Supplies	135.42	3/20/2018
BEYOND TECHNOLOGY INC	Supplies	148.26	3/20/2018
BEYOND TECHNOLOGY INC	Supplies	212.20	3/20/2018
BEYOND TECHNOLOGY INC	Supplies	296.52	3/20/2018
BEYOND TECHNOLOGY INC	Supplies	296.52	3/20/2018
BEYOND TECHNOLOGY INC	Computer Supplies	352.98	3/20/2018
BEYOND TECHNOLOGY INC	Sheriff Inventory	424.40	3/20/2018
BEYOND TECHNOLOGY INC	Supplies	454.35	3/20/2018
B-GREENER INDUSTRIAL CLEANERS LLC	Field Equipment & Su	2,837.00	3/20/2018
BILL THORNBURG	Court Visitor	253.59	3/20/2018
BIMBO BAKERIES USA INC	Food	184.61	3/20/2018
BIO RAD LABORATORIES INC	Lab Supplies	250.00	3/20/2018
BLACKLIDGE EMULSIONS INC	Asphalt-Liquid	15,855.00	3/20/2018
BLACKSTONE COURTYARD BY MARRIOTT	Witness Travel	191.20	3/20/2018
BLACKSTONE COURTYARD BY MARRIOTT	Witness Travel	258.73	3/20/2018
BLAGG TIRE AND SERVICE	Parts and Supplies	282.40	3/20/2018
BLAKE AND BLAKE LLP	Counsel Fees - Court	763.00	3/20/2018
BLUE 360 MEDIA LLC	Subscriptions	135.57	3/20/2018
BOB BARKER COMPANY INC	Kitchen Supplies	34.31	3/20/2018
BOB BARKER COMPANY INC	Personal Hygiene	53.40	3/20/2018
BOB BARKER COMPANY INC	Sheriff Inventory	3,445.20	3/20/2018
BODE CELLMARK FORENSICS INC	Expert Witness Servi	150.00	3/20/2018
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	1,208.47	3/20/2018
BOUTCHANTHARAJ CORPORATION	Security Contract	1,895.70	3/20/2018
BOUTCHANTHARAJ CORPORATION	Security Contract	13,746.72	3/20/2018
BRADFORD SHAW	Counsel Fees - Juven	100.00	3/20/2018
BRADFORD SHAW	Counsel Fees - Juven	200.00	3/20/2018
BRENDAN ROSS MITIGATION	Captial Murder - Oth	3,004.88	3/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
BRETT BOONE	Counsel Fees - Court	107.50	3/20/2018
BRETT BOONE	Counsel Fees - Court	540.00	3/20/2018
BRETT BOONE	Counsel Fees - Court	780.00	3/20/2018
BRETT BOONE	Counsel Fees - Court	1,300.00	3/20/2018
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	22.50	3/20/2018
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	37.50	3/20/2018
BRIAN J NEWMAN	Counsel Fees - Juven	100.00	3/20/2018
BRIAN J NEWMAN	Counsel Fees-Crimina	1,630.00	3/20/2018
BRIAN J NEWMAN	Counsel Fees - CPS	2,760.00	3/20/2018
BRIAN K WALKER	Counsel Fees - Court	140.00	3/20/2018
BRIM LAUNDRY MACHINERY CO INC	Laundry Services	439.66	3/20/2018
BRYAN EDWARD WILSON	Court Costs	200.00	3/20/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	280.00	3/20/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	495.00	3/20/2018
BUSINESS INTERIORS	Equipment Rentals	300.00	3/20/2018
BUSINESS INTERIORS	Supplies	403.55	3/20/2018
BUSINESS INTERIORS	Equipment Rentals	478.00	3/20/2018
BUSINESS INTERIORS	Non-Tracked Equipmen	1,320.45	3/20/2018
C D HARTNETT CO	Kitchen Supplies	20.82	3/20/2018
C D HARTNETT CO	Kitchen Supplies	45.65	3/20/2018
C D HARTNETT CO	Food	14,971.09	3/20/2018
C KYLE HOGAN PC	Counsel Fees - Court	118.75	3/20/2018
C KYLE HOGAN PC	Counsel Fees - Court	158.33	3/20/2018
C.R.'S AUTO REPAIR	Parts and Supplies	7.00	3/20/2018
CALVIN NOLEN JR	Miscellaneous Payabl	60.00	3/20/2018
CAMBRIA ALLISON	Miscellaneous Payabl	60.00	3/20/2018
CANAS & FLORES	Counsel Fees - Court	250.00	3/20/2018
CANAS & FLORES	Counsel Fees - Court	328.75	3/20/2018
CANAS & FLORES	Counsel Fees - CPS	425.00	3/20/2018
CANAS & FLORES	Counsel Fees - Court	1,250.00	3/20/2018
CANDACE M TAYLOR	Counsel Fees - Court	187.50	3/20/2018
CANDACE M TAYLOR	Counsel Fees - Juven	300.00	3/20/2018
CANDACE M TAYLOR	Counsel Fees - Court	850.00	3/20/2018
CANDACE M TAYLOR	Counsel Fees - Court	1,520.00	3/20/2018
CANDACE M TAYLOR	Counsel Fees - Court	4,960.00	3/20/2018
CAPPS VAN AND CAR RENTAL INC	Vehicle Lease	3,100.00	3/20/2018
CARDINAL HEALTH	Lab Supplies	909.55	3/20/2018
CAROL A BIRDWELL	Counsel Fees - CPS	175.00	3/20/2018
CAROLINA IMAGING COMPUTER	Computer Supplies	88.00	3/20/2018
CAROLINA IMAGING COMPUTER	Supplies	89.00	3/20/2018
CAROLINA IMAGING COMPUTER	Supplies	176.00	3/20/2018
CAROLINA IMAGING COMPUTER	Computer Supplies	176.00	3/20/2018
CAROLINA IMAGING COMPUTER	Computer Supplies	178.00	3/20/2018
CAROLINA IMAGING COMPUTER	Supplies	264.00	3/20/2018
CASS ROBERT CALLAWAY	Counsel Fees - Court	547.25	3/20/2018
CASS ROBERT CALLAWAY	Counsel Fees - Court	1,692.00	3/20/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	100.00	3/20/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	750.00	3/20/2018
Catherine Y Junior	Education	436.20	3/20/2018
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	108.00	3/20/2018
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	225.00	3/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
CDW GOVERNMENT	Computer Supplies	13.12	3/20/2018
CDW GOVERNMENT	Non-Tracked Equipmen	293.58	3/20/2018
CDW GOVERNMENT	Non-Tracked Equipmen	293.58	3/20/2018
CDW GOVERNMENT	Supplies	357.60	3/20/2018
CDW GOVERNMENT	Capital Outlay-Low V	717.78	3/20/2018
CDW GOVERNMENT	Computer Supplies	2,234.50	3/20/2018
CDW GOVERNMENT	Capital Outlay-Low V	7,420.92	3/20/2018
CDW GOVERNMENT	Capital Outlay-Compu	16,800.00	3/20/2018
CEDAR HILL MEMORIAL PARK	County Burials	1,750.00	3/20/2018
CEDAR POINT APARTMENTS LP	Rent Subsidy to Land	1,044.00	3/20/2018
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	5,384.38	3/20/2018
CEN-TEX UNIFORM SALES INC	Clothing	12.93	3/20/2018
CEN-TEX UNIFORM SALES INC	Clothing	286.20	3/20/2018
CEN-TEX UNIFORM SALES INC	Clothing	332.55	3/20/2018
CEN-TEX UNIFORM SALES INC	Clothing	560.95	3/20/2018
CERILLIANT CORPORATION	Lab Supplies	9,308.24	3/20/2018
CHAMPION ENERGY SERVICES LLC	Utility Assistance	196.68	3/20/2018
CHANCE FRANKLIN	Restitution Payable	40.00	3/20/2018
CHARLES BURGESS	Counsel Fees - Court	487.50	3/20/2018
CHARLES JAMES GIBSON	Counsel Fees - CPS	100.00	3/20/2018
CHARLES JAMES GIBSON	Counsel Fees-Crimina	4,210.00	3/20/2018
Charles P Reynolds	Travel	271.16	3/20/2018
CHARLOTTE STAPLES	Counsel Fees - CPS	100.00	3/20/2018
CHARTER COMMUNICATIONS	Subscriptions	45.11	3/20/2018
CHARTER COMMUNICATIONS	Subscriptions	62.21	3/20/2018
CHARTER COMMUNICATIONS	Subscriptions	124.59	3/20/2018
CHELSI JEAN MCLARTY	Counsel Fees - Court	500.00	3/20/2018
CHEM AQUA	Air Conditioning Mai	125.00	3/20/2018
CHEM AQUA	Air Conditioning Mai	183.33	3/20/2018
CHEM AQUA	Air Conditioning Mai	389.00	3/20/2018
CHERYL NASON	Professional Service	175.00	3/20/2018
CHERYL NASON	Professional Service	525.00	3/20/2018
CHISHOLM TRAIL EQUITY ENTERPRISES	Utility Assistance	56.23	3/20/2018
CHISHOLM TRAIL EQUITY ENTERPRISES	Rental Assistance	750.00	3/20/2018
CHRIS'S TRIM SHOP	Equipment Maintenanc	100.00	3/20/2018
Christopher L Taylor	Education	110.00	3/20/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	127.50	3/20/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	530.00	3/20/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	820.00	3/20/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,020.00	3/20/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,240.00	3/20/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	3,890.00	3/20/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	590.00	3/20/2018
CINDY DICKASON	Psych Exams/Testimon	2,475.00	3/20/2018
CIRRO ENERGY	Utility Assistance	251.00	3/20/2018
CITY OF EULESS	Education	40.00	3/20/2018
CITY OF FORT WORTH	Space Lease Rental	1,640.00	3/20/2018
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	519.46	3/20/2018
CITY OF GRAND PRAIRIE	Utility Assistance	75.00	3/20/2018
CITY OF HALTOM CITY	Utility Assistance	75.00	3/20/2018
CITY OF HURST	County Projects	74,004.17	3/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF RIVER OAKS	Utility Assistance	75.00	3/20/2018
CITY OF SANSOM PARK	Utility Assistance	75.00	3/20/2018
CITY OF WHITE SETTLEMENT	Utility Assistance	75.00	3/20/2018
CLEMENTE DE LA CRUZ	Counsel Fees - Court	402.50	3/20/2018
CLIFFORD L BRONSON	Counsel Fees - CPS	540.00	3/20/2018
COLE JENNINGS BRYAN	Counsel Fees - Court	395.00	3/20/2018
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	2,300.00	3/20/2018
COMCAPP WATERMARKE LLC	Utility Assistance	69.35	3/20/2018
COMCAPP WATERMARKE LLC	Rental Assistance	750.00	3/20/2018
COMMERCIAL RECORDER	Advertis/Leg Notice	14.00	3/20/2018
COMMERCIAL RECORDER	Advertis/Leg Notice	60.50	3/20/2018
COMMERCIAL RECORDER	Advertising / Legal	577.20	3/20/2018
COMMUNITY ENRICHMENT CENTER INC	Subrecipient Service	67,646.15	3/20/2018
CONSOLIDATED TRAFFIC CONTROLS INC	Parts and Supplies	465.00	3/20/2018
CONTROL SOLUTIONS INC	Medical Supplies	154.00	3/20/2018
CONTROL SOLUTIONS INC	Medical Supplies	154.00	3/20/2018
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	3/20/2018
CORLEY CONSULTING LLC	Professional Service	4,100.00	3/20/2018
COSTAR REALTY INFORMATION INC	Professional Service	267.56	3/20/2018
COSTAR REALTY INFORMATION INC	Professional Service	267.57	3/20/2018
COUNCIL OF STATE AND TERRITORIAL	Education	578.00	3/20/2018
COURT REPORTERS CLEARINGHOUSE	Test/Civil Service E	209.44	3/20/2018
CRASH DYNAMICS	Expert Witness Servi	787.50	3/20/2018
CUEVAS DISTRIBUTION INC	Building Maintenance	240.00	3/20/2018
CUEVAS DISTRIBUTION INC	Lab Supplies	378.00	3/20/2018
CUEVAS DISTRIBUTION INC	Lab Supplies	1,180.00	3/20/2018
CURTIS L FORTINBERRY	Counsel Fees - Court	387.50	3/20/2018
CURTIS L FORTINBERRY	Counsel Fees - Court	3,850.00	3/20/2018
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	3/20/2018
CYNTOX LLC	Disposal Service	15.00	3/20/2018
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	600.00	3/20/2018
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	960.00	3/20/2018
DALE EVERETT HEISCH	Counsel Fees - Court	200.00	3/20/2018
DALE EVERETT HEISCH	Counsel Fees - Court	287.50	3/20/2018
DAN SIMMONS	Restitution Payable	500.00	3/20/2018
DANA A DUFFEY	Counsel Fees - CPS	150.00	3/20/2018
DANIEL G CLEVELAND	Counsel Fees - Court	1,730.00	3/20/2018
DANIEL HERNANDEZ	Counsel Fees - Court	30.00	3/20/2018
DANIEL HERNANDEZ	Counsel Fees - Court	37.50	3/20/2018
DANIEL HERNANDEZ	Counsel Fees - Court	370.00	3/20/2018
DANIEL HERNANDEZ	Counsel Fees - Court	650.00	3/20/2018
DANIEL YOUNG	Counsel Fees - Court	205.00	3/20/2018
DANIEL YOUNG	Counsel Fees - Court	240.00	3/20/2018
DANIEL YOUNG	Counsel Fees - Court	935.00	3/20/2018
DANIELLE KENNEDY	Counsel Fees-Crimina	6,000.00	3/20/2018
DANNY D PITZER	Counsel Fees - Court	160.00	3/20/2018
DANNY D PITZER	Counsel Fees - Court	1,360.00	3/20/2018
DARCY NILES DENO	Counsel Fees - CPS	100.00	3/20/2018
DARCY NILES DENO	Counsel Fees - Proba	1,100.00	3/20/2018
DAVID A PEARSON, IV	Counsel Fees - Court	175.00	3/20/2018
DAVID A PEARSON, IV	Counsel Fees - Juven	200.00	3/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
DAVID A PEARSON, IV	Counsel Fees - Court	375.00	3/20/2018
DAVID A PEARSON, IV	Counsel Fees-Crimina	2,156.25	3/20/2018
DAVID BAYS	Counsel Fees - Court	350.00	3/20/2018
DAVID L MARLOW	Investigative	900.00	3/20/2018
DAVID L MARLOW	Investigative	1,875.00	3/20/2018
DAVID PALMER	Counsel Fees - Court	193.30	3/20/2018
DAVID PALMER	Counsel Fees - Court	999.75	3/20/2018
DBG AUSTIN HOTEL LLC	Education	195.48	3/20/2018
DCP 834 TIMBERLAKE DRIVE LLC	Utility Assistance	47.69	3/20/2018
DCP 834 TIMBERLAKE DRIVE LLC	Rental Assistance	699.00	3/20/2018
DCP CROSSING LLC	Rental Assistance	510.00	3/20/2018
DEAN MIYAZONO	Counsel Fees - Court	752.50	3/20/2018
DEAN MIYAZONO	Counsel Fees - Court	860.00	3/20/2018
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	100.00	3/20/2018
Debbie M Spoons	Juvenile Transportat	35.00	3/20/2018
DEFENDER SUPPLY LLC	Range Supplies	1,597.54	3/20/2018
DELL MARKETING	Capital Outlay-Low V	7,889.55	3/20/2018
DENISE MCDONALD	Miscellaneous Payabl	60.00	3/20/2018
DENNIS SERVICES LLC	Building Maintenance	447.93	3/20/2018
DEPOSITION SOLUTIONS LLC	Professional Service	200.00	3/20/2018
DERRICK DUNCAN	Miscellaneous Payabl	45.00	3/20/2018
DESARAY R MUMA	Counsel Fees - Juven	100.00	3/20/2018
DESARAY R MUMA	Counsel Fees - CPS	380.00	3/20/2018
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,000.00	3/20/2018
DIRECT ENERGY LP	Utility Assistance	200.00	3/20/2018
DIRECT ENERGY LP	Utility Assistance	200.00	3/20/2018
DIRECT ENERGY LP	Utility Assistance	400.00	3/20/2018
DIRECTV INC	Subscriptions	45.99	3/20/2018
DISPUTE RESOLUTION SERVICES	Professional Service	34,827.52	3/20/2018
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	135.00	3/20/2018
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	878.73	3/20/2018
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,108.80	3/20/2018
DIVISION STREET PARTNERSHIP	Rental Assistance	379.33	3/20/2018
DIXON-SHANE LLC	Medical Supplies	2,814.37	3/20/2018
DOMINIC A BAUMAN	Counsel Fees - Court	650.00	3/20/2018
DON BODENHAMER	Counsel Fees - Court	585.00	3/20/2018
DON MICHAEL DAWES	Counsel Fees - Court	400.00	3/20/2018
DONALD GRAHAM NORRIS	Counsel Fees - Court	825.00	3/20/2018
DONALD N TURNER	Counsel Fees - Court	2,865.00	3/20/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	160.00	3/20/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	200.00	3/20/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	560.00	3/20/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	744.63	3/20/2018
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	2,347.44	3/20/2018
DRAKE DUNNAVENT PC	Counsel Fees - Court	250.00	3/20/2018
DWAYNE ANTHONY GARCIA	County Burials	700.00	3/20/2018
DWK LIFE SCIENCES INC	Lab Supplies	499.05	3/20/2018
DYNATEN CORPORATION	Air Conditioning Mai	532.00	3/20/2018
DYNATEN CORPORATION	Air Conditioning Mai	547.74	3/20/2018
DYNATEN CORPORATION	Air Conditioning Mai	5,809.00	3/20/2018
EAN HOLDINGS LLC	Travel	140.25	3/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
EARL OWEN COMPANY INC	Vehicle Maintenance	297.71	3/20/2018
EATON CORPORATION	Electronic Equipment	768.68	3/20/2018
EDWARD G JONES	Counsel Fees - Court	925.00	3/20/2018
EDWIN YOUNGBLOOD	Counsel Fees - Juven	100.00	3/20/2018
EDWIN YOUNGBLOOD	Counsel Fees - Juven	200.00	3/20/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,100.00	3/20/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,215.00	3/20/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,935.00	3/20/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	2,580.00	3/20/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	2,690.00	3/20/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	2,780.00	3/20/2018
EEC ACQUISITION LLC	Kitchen Maintenance	551.51	3/20/2018
EEC ACQUISITION LLC	Kitchen Maintenance	966.09	3/20/2018
EL CAMPO 4928 LP	Rental Assistance	750.00	3/20/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	750.00	3/20/2018
ELOY SEPULVEDA	Counsel Fees - Court	100.00	3/20/2018
ELOY SEPULVEDA	Counsel Fees - Court	525.00	3/20/2018
ELOY SEPULVEDA	Counsel Fees - Court	625.00	3/20/2018
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	12,443.50	3/20/2018
EMPIRE PAPER COMPANY	Medical Supplies	28.38	3/20/2018
EMPIRE PAPER COMPANY	Medical Supplies	28.38	3/20/2018
EMPIRE PAPER COMPANY	Sheriff Inventory	40.68	3/20/2018
EMPIRE PAPER COMPANY	Custodian Supplies	69.48	3/20/2018
EMPIRE PAPER COMPANY	Supplies	92.68	3/20/2018
EMPIRE PAPER COMPANY	Kitchen Supplies	111.45	3/20/2018
EMPIRE PAPER COMPANY	Custodian Supplies	175.80	3/20/2018
EMPIRE PAPER COMPANY	Custodian Supplies	1,068.00	3/20/2018
EMPIRE PAPER COMPANY	Custodian Supplies	1,498.50	3/20/2018
EMPIRE PAPER COMPANY	Custodian Supplies	2,234.40	3/20/2018
ENCON SYSTEMS INC	Supplies	62.00	3/20/2018
ENCON SYSTEMS INC	Supplies	389.84	3/20/2018
ENHANCED LASER PRODUCTS	Supplies	51.00	3/20/2018
ENHANCED LASER PRODUCTS	Supplies	55.00	3/20/2018
ENHANCED LASER PRODUCTS	Supplies	58.00	3/20/2018
ENHANCED LASER PRODUCTS	Supplies	79.00	3/20/2018
ENHANCED LASER PRODUCTS	Supplies	79.00	3/20/2018
ENHANCED LASER PRODUCTS	Supplies	102.00	3/20/2018
ENHANCED LASER PRODUCTS	Supplies	102.00	3/20/2018
ENHANCED LASER PRODUCTS	Supplies	102.00	3/20/2018
ENHANCED LASER PRODUCTS	Supplies	128.00	3/20/2018
ENHANCED LASER PRODUCTS	Supplies	136.00	3/20/2018
ENHANCED LASER PRODUCTS	Supplies	140.00	3/20/2018
ENHANCED LASER PRODUCTS	Supplies	158.00	3/20/2018
ENHANCED LASER PRODUCTS	Supplies	158.00	3/20/2018
ENHANCED LASER PRODUCTS	Computer Supplies	174.00	3/20/2018
ENHANCED LASER PRODUCTS	Supplies	196.00	3/20/2018
ENHANCED LASER PRODUCTS	Supplies	196.00	3/20/2018
ENHANCED LASER PRODUCTS	Supplies	248.00	3/20/2018
ENHANCED LASER PRODUCTS	Supplies	255.00	3/20/2018
ENTRUST ENERGY INC	Utility Assistance	142.75	3/20/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	364.50	3/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
ENVIROMATIC SERVICES	Air Conditioning Mai	380.00	3/20/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	417.58	3/20/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	587.70	3/20/2018
ENVIROMATIC SERVICES	Kitchen Maintenance	901.26	3/20/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	997.50	3/20/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	1,177.90	3/20/2018
ENVIROMATIC SERVICES	Building Maintenance	2,533.96	3/20/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	2,725.56	3/20/2018
ENVIROMATIC SERVICES	Building Maintenance	6,952.75	3/20/2018
ENVIROMATIC SYSTEMS	Building Maintenance	497.54	3/20/2018
ENVIROMATIC SYSTEMS	Air Conditioning Mai	12,354.67	3/20/2018
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	4,378.66	3/20/2018
ETHICS MISSION MANAGEMENT LLC	Capital Murder - Exp	5,175.00	3/20/2018
EVCO PARTNERS LP	Supplies	85.17	3/20/2018
EVERY VICTIM EVERY TIME INC	Education	50.00	3/20/2018
EVOQUA WATER TECHNOLOGIES LLC	Lab Supplies	251.90	3/20/2018
FARMERS MARKET	Food	594.23	3/20/2018
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	441.28	3/20/2018
FELIPE O CALZADA	Counsel Fees - Court	75.00	3/20/2018
FELIPE O CALZADA	Counsel Fees - CPS	100.00	3/20/2018
FELIPE O CALZADA	Interpreter Fees	100.00	3/20/2018
FELIPE O CALZADA	Counsel Fees - Court	211.00	3/20/2018
FELIPE O CALZADA	Counsel Fees - Juven	235.00	3/20/2018
FELIPE O CALZADA	Counsel Fees - Court	255.00	3/20/2018
FELIPE O CALZADA	Counsel Fees - Court	1,236.00	3/20/2018
FERNANDO ORTIZ	Sheriff Bond Collate	8,000.00	3/20/2018
FERRELLGAS	Building Maintenance	827.12	3/20/2018
FERTITTA HOSPITALITY LLC	Education	455.40	3/20/2018
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	175.00	3/20/2018
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	1,367.50	3/20/2018
FIESTA MART #61	Food/Hygiene Assista	103.48	3/20/2018
FIESTA MART #69	Food/Hygiene Assista	130.00	3/20/2018
FIESTA MART #76	Food/Hygiene Assista	452.29	3/20/2018
FIESTA MART INC	Food/Hygiene Assista	208.00	3/20/2018
FINISHING AND SHREDDER SYSTEMS	Equipment Maintenanc	958.50	3/20/2018
FIRST CHOICE POWER	Utility Assistance	200.00	3/20/2018
FITNESS SERVICE OF NORTH TEXAS	Equipment Maintenanc	326.68	3/20/2018
FOODLAND MARKETS	Food/Hygiene Assista	52.00	3/20/2018
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	80.00	3/20/2018
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	105.95	3/20/2018
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	190.71	3/20/2018
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	566.61	3/20/2018
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	1,494.57	3/20/2018
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	1,779.71	3/20/2018
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	440.00	3/20/2018
FORT WORTH WATER DEPARTMENT	Water	35.55	3/20/2018
FORT WORTH WATER DEPARTMENT	Water	48.35	3/20/2018
FORT WORTH WATER DEPARTMENT	Water	70.39	3/20/2018
FORT WORTH WATER DEPARTMENT	Water	70.80	3/20/2018
FORT WORTH WATER DEPARTMENT	Water	76.75	3/20/2018
FORT WORTH WATER DEPARTMENT	Water	76.75	3/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	124.77	3/20/2018
FORT WORTH WATER DEPARTMENT	Water	234.90	3/20/2018
FORT WORTH WATER DEPARTMENT	Water	236.88	3/20/2018
FORT WORTH WATER DEPARTMENT	Water	273.20	3/20/2018
FORT WORTH WATER DEPARTMENT	Water	287.28	3/20/2018
FORT WORTH WATER DEPARTMENT	Water	355.12	3/20/2018
FORT WORTH WATER DEPARTMENT	Water	448.64	3/20/2018
FORT WORTH WATER DEPARTMENT	Water	481.86	3/20/2018
FORT WORTH WATER DEPARTMENT	Water	1,051.31	3/20/2018
FORT WORTH WATER DEPARTMENT	Utility Assistance	2,339.27	3/20/2018
FORT WORTH WATER DEPARTMENT	Water	2,457.44	3/20/2018
FORT WORTH WATER DEPARTMENT	Water	2,522.56	3/20/2018
FORT WORTH WATER DEPARTMENT	Water	2,548.44	3/20/2018
FORT WORTH WATER DEPARTMENT	Water	2,694.60	3/20/2018
FORT WORTH WATER DEPARTMENT	Water	3,850.07	3/20/2018
FORT WORTH WATER DEPARTMENT	Water	10,177.78	3/20/2018
FORT WORTH WATER DEPARTMENT	Water	16,520.63	3/20/2018
FORT WORTH WATER DEPARTMENT	Water	55,775.39	3/20/2018
FRANCISCO HERNANDEZ JR	Counsel Fees - Court	260.00	3/20/2018
FRANK ADLER	Counsel Fees - CPS	150.00	3/20/2018
FRANK ADLER	Counsel Fees - Juven	450.00	3/20/2018
FRANK ADLER	Counsel Fees - Proba	1,000.00	3/20/2018
FRANK ADLER	Counsel Fees-Crimina	1,200.00	3/20/2018
FRED DAVID HOWEY	Counsel Fees - Juven	200.00	3/20/2018
FRED DAVID HOWEY	Counsel Fees - Court	1,225.00	3/20/2018
FRED LEE CUMMINGS	Counsel Fees - Court	150.00	3/20/2018
FRED LEE CUMMINGS	Counsel Fees - Court	440.00	3/20/2018
FRED LEE CUMMINGS	Counsel Fees - Court	520.00	3/20/2018
FRED LEE CUMMINGS	Counsel Fees - Court	1,287.50	3/20/2018
FRED LEE CUMMINGS	Counsel Fees - Capit	5,525.00	3/20/2018
FRED LEE CUMMINGS	Counsel Fees - Court	5,710.00	3/20/2018
FRED LEE CUMMINGS	Counsel Fees - Court	9,040.00	3/20/2018
FRED PRYOR SEMINARS/CAREERTRACK	Education	149.00	3/20/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	254.69	3/20/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	439.11	3/20/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	447.75	3/20/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	644.61	3/20/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	655.28	3/20/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,323.91	3/20/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,429.26	3/20/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,803.56	3/20/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	6,618.91	3/20/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	14,516.32	3/20/2018
FRONTIER SOUTHWEST INC	Telephone-Basic	150.90	3/20/2018
FUGRO CONSULTANTS INC	Professional Service	452.40	3/20/2018
G ANDREW PLATT	Counsel Fees - Court	112.50	3/20/2018
G ANDREW PLATT	Counsel Fees - Court	150.00	3/20/2018
G ANDREW PLATT	Counsel Fees - Court	500.00	3/20/2018
G ANDREW PLATT	Counsel Fees - Court	675.00	3/20/2018
GABRIEL VAN METER	Rental Assistance	750.00	3/20/2018
GAIL WENHAM	Restitution Payable	250.00	3/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
GCS SERVICE INC	Kitchen Maintenance	320.00	3/20/2018
GE FOODLAND INC	Food/Hygiene Assista	52.00	3/20/2018
GEORGE ALAN STEELE	Counsel Fees - Court	231.25	3/20/2018
GEORGE B MACKEY	Counsel Fees - Court	2,620.00	3/20/2018
GFO WOODRIDGE	Utility Assistance	22.96	3/20/2018
GFO WOODRIDGE	Rental Assistance	695.00	3/20/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	193.75	3/20/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	270.00	3/20/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	290.00	3/20/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	915.63	3/20/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,415.00	3/20/2018
GISELLE KING	Restitution Payable	11.35	3/20/2018
GLOBAL EQUIPMENT COMPANY	Supplies	1,114.34	3/20/2018
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	200.00	3/20/2018
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,500.00	3/20/2018
GOMEZ FLOOR COVERING INC	Building Maintenance	402.80	3/20/2018
GORDON-DARBY INC	Subscriptions	22.42	3/20/2018
GOVCONNECTION INC	Computer Supplies	796.60	3/20/2018
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	571.22	3/20/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	165.38	3/20/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	200.00	3/20/2018
GREG WESTFALL	Counsel Fees - Court	550.00	3/20/2018
GREG WESTFALL	Counsel Fees - Court	4,940.00	3/20/2018
Grover G Fickes	Education	448.92	3/20/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	122.45	3/20/2018
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	229.48	3/20/2018
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	360.90	3/20/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	1,671.40	3/20/2018
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	2,295.90	3/20/2018
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	500.00	3/20/2018
GW OUTFITTERS LP	Supplies	49.50	3/20/2018
GW OUTFITTERS LP	Supplies	297.00	3/20/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	362.50	3/20/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	500.00	3/20/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	850.00	3/20/2018
HARDY DIAGNOSTICS	Lab Supplies	82.74	3/20/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	880.00	3/20/2018
HAROLD V JOHNSON	Counsel Fees - Court	265.00	3/20/2018
HAVEEN SHAVERHENDERSON	Miscellaneous Payabl	420.10	3/20/2018
HAYDAY INC	Equipment Maintenanc	63.80	3/20/2018
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	71.22	3/20/2018
HDR ARCHITECTURE INC	Professional Service	98.36	3/20/2018
HEIDELBERG USA INC	Equipment Maintenanc	1,474.00	3/20/2018
HENRY J CLARK JR	Counsel Fees - Court	227.50	3/20/2018
HENRY J CLARK JR	Counsel Fees - Court	830.00	3/20/2018
HENRY SCHEIN	Medical Supplies	180.41	3/20/2018
HERBERT D EVERITT	Counsel Fees - Court	1,258.00	3/20/2018
HERRETH LAW PLLC	Counsel Fees - Court	587.50	3/20/2018
HERRETH LAW PLLC	Counsel Fees - Court	937.50	3/20/2018
HIRED HANDS INC	Interpreter Fees	150.00	3/20/2018
HOLT CAT	Parts and Supplies	544.32	3/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
HOMETOWN PROSPERITY LLC	Bonds	71.00	3/20/2018
HONEYWELL INTERNATIONAL INC	Air Conditioning Mai	11,556.64	3/20/2018
HOYT ENTERPRISES INC	Equipment Maintenanc	157.50	3/20/2018
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	3/20/2018
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	3/20/2018
HUNTER PARK EQUITY ENTERPRISES	Utility Assistance	25.50	3/20/2018
iCAUGHT INCORPORATED	Capital Outlay-Low V	4,800.00	3/20/2018
ICS JAIL SUPPLIES INC	Bedding and Clothing	367.20	3/20/2018
IDEXX DISTRIBUTION INC	Lab Supplies	2,483.36	3/20/2018
IEH AUTO PARTS LLC	Parts and Supplies	84.62	3/20/2018
IEH AUTO PARTS LLC	Central Garage Inv	92.88	3/20/2018
IEH AUTO PARTS LLC	Central Garage Inv	188.75	3/20/2018
IMPACT FIRE SERVICES LLC	Equipment Maintenanc	5.00	3/20/2018
IMPACT FIRE SERVICES LLC	Equipment Maintenanc	80.00	3/20/2018
INDUSTRIAL CONTROLS DISTRIBUTORS	Air Conditioning Mai	934.48	3/20/2018
INLAND TRUCK PARTS CO	Parts and Supplies	159.06	3/20/2018
INTEGRATED ACCESS SYSTEMS	Building Maintenance	82.00	3/20/2018
INTEGRATED ACCESS SYSTEMS	Building Maintenance	2,117.57	3/20/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	31.30	3/20/2018
INTERNATIONAL RIGHT OF WAY ASSOC	Education	625.00	3/20/2018
IRVING HOLDINGS INC	Transportation	548.60	3/20/2018
J & N SUPPLY	Parts and Supplies	164.24	3/20/2018
J STEVEN BUSH	Counsel Fees - Court	100.00	3/20/2018
J STEVEN BUSH	Counsel Fees - Court	410.00	3/20/2018
J STEVEN BUSH	Counsel Fees - Court	610.00	3/20/2018
Jacqué Artalejo	Education	120.00	3/20/2018
JAMES D RENFORTH II	Counsel Fees - Court	520.00	3/20/2018
JAMES D RENFORTH II	Counsel Fees - Court	1,000.00	3/20/2018
JAMES D RENFORTH II	Counsel Fees - Court	1,160.00	3/20/2018
JAMES GUESS	Professional Service	1,750.00	3/20/2018
James L Bocks	Education	120.00	3/20/2018
JAMES MASEK	Counsel Fees - CPS	200.00	3/20/2018
James Rizy	Travel	23.00	3/20/2018
JASON'S DELI	Meeting Expenses	280.72	3/20/2018
JATAL INC	Safety/Tactical Supp	155.25	3/20/2018
JAYSON NAG	Counsel Fees - Court	175.00	3/20/2018
JDB TOWING LLC	Wrecker Service	65.00	3/20/2018
JDB TOWING LLC	Wrecker Service	130.00	3/20/2018
JDB TOWING LLC	Central Garage Inv	195.00	3/20/2018
JEFF EUBANK ROOFING CO INC	Building Maintenance	390.40	3/20/2018
JEFF WALKER	Travel	67.78	3/20/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	500.00	3/20/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	531.25	3/20/2018
JENNIFER HUNTER	Reporter's Records (	252.00	3/20/2018
JERRY W WOODLOCK	Travel	303.96	3/20/2018
JERRY WALKER	Counsel Fees - Court	325.00	3/20/2018
JERRY WOOD	Counsel Fees - Court	650.00	3/20/2018
JERRY WOOD	Counsel Fees - Court	1,650.00	3/20/2018
JERRY WOOD	Counsel Fees - Court	1,700.00	3/20/2018
Jessica L Holloway	Travel	277.00	3/20/2018
JMP INTERESTS LTD	Law Books	123.00	3/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
JMP INTERESTS LTD	Law Books	1,227.00	3/20/2018
JOE RIDER PROPANE INC.	Utility Assistance	117.04	3/20/2018
JOHN EDWARD AVERY	Counsel Fees - Court	525.00	3/20/2018
JOHN G JOHNSON	Counsel Fees - Court	208.75	3/20/2018
JOHN T BRENDER	Counsel Fees - Court	124.75	3/20/2018
JOHNATHAN JOE	Restitution Payable	325.00	3/20/2018
JOHNSON FAMILY PARTNERSHIP	Utility Assistance	39.94	3/20/2018
JONATHAN SIMPSON	Counsel Fees - Court	250.00	3/20/2018
JONATHAN SIMPSON	Counsel Fees - Court	300.00	3/20/2018
JONATHAN SIMPSON	Counsel Fees - Court	325.00	3/20/2018
JONATHAN SIMPSON	Counsel Fees - Court	750.00	3/20/2018
JOSE FELIPE VELA JR	Investigative	500.00	3/20/2018
JOSEPH RAMOND SOTO III	Counsel Fees - CPS	400.00	3/20/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	320.00	3/20/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	591.25	3/20/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	1,213.75	3/20/2018
JPMORGAN CHASE BANK NA	Field Equipment & Su	30.90	3/20/2018
JPMORGAN CHASE BANK NA	Parts and Supplies	69.55	3/20/2018
JPMORGAN CHASE BANK NA	Vehicle Maintenance	123.45	3/20/2018
JPMORGAN CHASE BANK NA	Advertising/Public S	185.00	3/20/2018
JPMORGAN CHASE BANK NA	Education	863.36	3/20/2018
JPMORGAN CHASE BANK NA	Meeting Expenses	875.00	3/20/2018
JPMORGAN CHASE BANK NA	Subscriptions	1,079.00	3/20/2018
JPMORGAN CHASE BANK NA	Travel	1,403.88	3/20/2018
JPMORGAN CHASE BANK NA	Travel	3,114.55	3/20/2018
JS 9TIMES	Rental Assistance	725.00	3/20/2018
JUDITH VAN HOOF	Counsel Fees - Juven	300.00	3/20/2018
JUDITH VAN HOOF	Counsel Fees - CPS	1,585.00	3/20/2018
JULIE JACOBSON	Counsel Fees - Juven	300.00	3/20/2018
JUST ENERGY TEXAS I CORP	Utility Assistance	185.97	3/20/2018
JUSTICE LAW FIRM PC	Counsel Fees - CPS	337.50	3/20/2018
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	150.00	3/20/2018
Justin T Driscoll	Education	39.96	3/20/2018
KARMEN JOHNSON	Counsel Fees - CPS	250.00	3/20/2018
KARMEN JOHNSON	Counsel Fees - Juven	500.00	3/20/2018
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	500.00	3/20/2018
KARTEN PSYCHOLOGICAL SERVICES	Interpreter Fees	500.00	3/20/2018
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	100.00	3/20/2018
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	1,530.00	3/20/2018
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	3/20/2018
KATHY A LOWTHORP	Counsel Fees - Court	137.50	3/20/2018
KEITH MCKAY	Counsel Fees - Court	390.00	3/20/2018
KEITH WOODLEY & JAMES H DUDLEY PTR	Counsel Fees - Court	925.00	3/20/2018
KEITH WOODLEY & JAMES H DUDLEY PTR	Counsel Fees - Court	1,425.00	3/20/2018
Kelli L Smith	Education	145.00	3/20/2018
KELLY PELLETIER	Reporter's Records (	756.00	3/20/2018
KELLY PELLETIER	Reporter's Records (	1,016.00	3/20/2018
KENAN LAW FIRM PC	Counsel Fees - Juven	100.00	3/20/2018
KENAN LAW FIRM PC	Counsel Fees - Court	120.00	3/20/2018
KENAN LAW FIRM PC	Counsel Fees - Court	430.00	3/20/2018
KENDALL REEVES	Restitution Payable	75.49	3/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
KENNETH R GORDON PC	Counsel Fees - Court	450.00	3/20/2018
KENNETH R GORDON PC	Counsel Fees - Court	500.00	3/20/2018
KENNETH W MULLEN	Counsel Fees - Court	1,720.00	3/20/2018
Kenton K Murthy	Education	31.27	3/20/2018
KERRY YANEZ	Counsel Fees - Juven	200.00	3/20/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	200.00	3/20/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	500.00	3/20/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	643.75	3/20/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	650.00	3/20/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	1,150.00	3/20/2018
KIRBY'S RADIATOR SERVICE	Parts and Supplies	378.00	3/20/2018
KNOX COMPANY	Building Maintenance	576.00	3/20/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	800.00	3/20/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	812.50	3/20/2018
KRISTIAN JARA	Investigative	334.78	3/20/2018
KRISTIAN JARA	Investigative	992.56	3/20/2018
KROGER COMPANY	Food/Hygiene Assista	26.00	3/20/2018
KSM EXCHANGE LLC	Parts and Supplies	15.21	3/20/2018
KSM EXCHANGE LLC	Parts and Supplies	72.68	3/20/2018
KSM EXCHANGE LLC	Parts and Supplies	86.94	3/20/2018
KSM EXCHANGE LLC	Parts and Supplies	163.40	3/20/2018
KSM EXCHANGE LLC	Parts and Supplies	364.84	3/20/2018
KSM EXCHANGE LLC	Parts and Supplies	399.03	3/20/2018
KSM EXCHANGE LLC	Parts and Supplies	410.82	3/20/2018
LAMBETHGATLIN INC	Supplies	15.36	3/20/2018
LAMBETHGATLIN INC	Supplies	25.95	3/20/2018
LAMBETHGATLIN INC	Supplies	30.72	3/20/2018
LAMBETHGATLIN INC	Supplies	69.84	3/20/2018
LAMINATING AND BINDING SOLUTIONS IN	Supplies	4.50	3/20/2018
LAMINATING AND BINDING SOLUTIONS IN	Equipment	719.96	3/20/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	44.77	3/20/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	66.55	3/20/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	69.86	3/20/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	108.71	3/20/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	160.62	3/20/2018
LARRY E REED	Counsel Fees - Court	312.50	3/20/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	1,566.00	3/20/2018
LATEPH A ADENIJI	Counsel Fees - Court	365.00	3/20/2018
LAUREN R GIMPEL	Counsel Fees - CPS	100.00	3/20/2018
LAUREN R GIMPEL	Counsel Fees - Court	171.25	3/20/2018
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	100.00	3/20/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	330.00	3/20/2018
LAW OFFICE OF BRENNA M LOYD PLLC	Counsel Fees - Court	550.00	3/20/2018
LAW OFFICE OF CHANDLER GRISHAM	Counsel Fees - CPS	4,500.00	3/20/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	320.00	3/20/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	469.50	3/20/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	490.00	3/20/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,265.00	3/20/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,350.00	3/20/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	2,316.50	3/20/2018
LAW OFFICE OF ERIC LABOVITZ PC	Criminal Appeals - O	6.88	3/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	200.00	3/20/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	462.50	3/20/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	580.00	3/20/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,570.00	3/20/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,610.00	3/20/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,690.00	3/20/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Crimina	2,468.75	3/20/2018
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	900.00	3/20/2018
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	100.00	3/20/2018
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	325.00	3/20/2018
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	560.00	3/20/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	425.00	3/20/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	900.00	3/20/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,175.00	3/20/2018
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - Court	300.00	3/20/2018
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	500.00	3/20/2018
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	1,362.50	3/20/2018
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	375.00	3/20/2018
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	1,451.25	3/20/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	300.00	3/20/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	850.00	3/20/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	137.50	3/20/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	950.00	3/20/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	350.00	3/20/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,400.00	3/20/2018
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	747.50	3/20/2018
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	1,091.25	3/20/2018
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	1,700.00	3/20/2018
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	5,390.00	3/20/2018
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	390.00	3/20/2018
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	600.00	3/20/2018
LAWSON PRODUCTS INC	Parts and Supplies	59.41	3/20/2018
LEETECH ENERGY SERVICES LLC	Non-Track Const/Bldg	34,977.60	3/20/2018
LEICA MICROSYSTEMS INC	Lab Supplies	676.50	3/20/2018
LEON REED JR	Counsel Fees - Court	2,587.50	3/20/2018
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	(395.88)	3/20/2018
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	71.61	3/20/2018
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	438.40	3/20/2018
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	1,090.17	3/20/2018
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	1,127.82	3/20/2018
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,799.36	3/20/2018
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,911.82	3/20/2018
LINDA L BALEY	Professional Service	3,215.00	3/20/2018
LINDSAY ERIN TRULY	Counsel Fees - Court	37.50	3/20/2018
LINDSAY ERIN TRULY	Counsel Fees - Court	222.50	3/20/2018
LINDSAY ERIN TRULY	Counsel Fees - Court	300.00	3/20/2018
LINDSAY ERIN TRULY	Counsel Fees - Court	475.00	3/20/2018
LINEBARGER GOGGAN BLAIR & SAMPSON	Justice of the Peace	14,099.71	3/20/2018
LISA ANN WATSON	Interpreter Fees	160.00	3/20/2018
LISA ANN WATSON	Interpreter Fees	160.00	3/20/2018
Lisa McKamie-Muttiah	Prepaid Expenses - T	(120.00)	3/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
Lisa McKamie-Muttiah	Travel	340.63	3/20/2018
Lisa McKamie-Muttiah	Travel	390.88	3/20/2018
LOCK TIGHT SECURITY INC	Supplies	19.00	3/20/2018
LOCK TIGHT SECURITY INC	Supplies	163.53	3/20/2018
LOCK TIGHT SECURITY INC	Building Maintenance	241.00	3/20/2018
LONE STAR BANNERS AND FLAGS	Building Maintenance	777.00	3/20/2018
LONE STAR PRODUCTS & EQUIPMENT LLC	Non-Tracked Equipmen	7,581.60	3/20/2018
LORIE NAYLOR	Reporter's Records (	3,392.00	3/20/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	100.00	3/20/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	468.75	3/20/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	581.25	3/20/2018
LYNDA S TARWATER	Counsel Fees - Juven	300.00	3/20/2018
LYNDA S TARWATER	Counsel Fees - Court	866.70	3/20/2018
LYNDA S TARWATER	Counsel Fees - CPS	2,145.00	3/20/2018
M & R MEDICAL SUPPLY	Building Maintenance	370.00	3/20/2018
M FRED PENDERGRAF	Investigative	565.00	3/20/2018
M TRENT LOFTIN	Counsel Fees - Juven	300.00	3/20/2018
Maria E Hinojosa	Travel	220.65	3/20/2018
MARIA JULIANA IPOCK	Interpreter Fees	600.00	3/20/2018
Mark C Kratovil	Travel	211.44	3/20/2018
MARK STROUD	Miscellaneous Payabl	90.00	3/20/2018
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	8,671.84	3/20/2018
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	24,777.31	3/20/2018
MARTIN TRUCK ENTERPRISES OF BOYD	Parts and Supplies	569.00	3/20/2018
MARY B THORNTON	Counsel Fees-Crimina	5,000.00	3/20/2018
MARY R THOMSEN	Counsel Fees - CPS	5,255.20	3/20/2018
MATTHEW BENDER & COMPANY INC	Law Books	5,435.16	3/20/2018
MAX BREWINGTON	Counsel Fees - CPS	100.00	3/20/2018
MAX BREWINGTON	Counsel Fees - Juven	500.00	3/20/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	300.00	3/20/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Juven	300.00	3/20/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	425.00	3/20/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	501.25	3/20/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	1,050.00	3/20/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	1,078.75	3/20/2018
MCLENNAN COUNTY CSCD	Fee Office - Due to	118.00	3/20/2018
MEDINAS AUTOMOTIVE INC	Central Garage Inv	50.00	3/20/2018
MELISSA L HAMRICK	Counsel Fees - Juven	200.00	3/20/2018
MELISSA L HAMRICK	Counsel Fees - Court	545.00	3/20/2018
MESSAGEMEDIA USA INC	Professional Service	500.00	3/20/2018
MGM RESORTS INTERNATIONAL	Education	1,523.88	3/20/2018
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	3/20/2018
MHMR OF TARRANT COUNTY	Professional Service	3,220.00	3/20/2018
MHMR OF TARRANT COUNTY	Professional Service	10,920.00	3/20/2018
MHMR OF TARRANT COUNTY	Subrecipient Service	12,355.18	3/20/2018
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	43,485.59	3/20/2018
MHN SERVICES	Mental Health Claims	595.69	3/20/2018
MHN SERVICES	Mental Health Claims	16,328.52	3/20/2018
MICHAEL B ROBERTS	Tuition Classroom Tr	1,500.00	3/20/2018
MICHAEL BERGER	Counsel Fees - Juven	100.00	3/20/2018
MICHAEL DEEGAN	Counsel Fees - Court	275.00	3/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
MICHAEL PAUL GARCIA	Counsel Fees - Court	100.00	3/20/2018
MICHAEL PAUL GARCIA	Counsel Fees - Court	625.00	3/20/2018
MICHAEL SAUNDERS	Damage Claims	1,650.00	3/20/2018
Michael T Hammond	Transportation	24.00	3/20/2018
Michael T Hammond	Juvenile Transportat	280.00	3/20/2018
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	15.00	3/20/2018
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	201.44	3/20/2018
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	402.88	3/20/2018
MIERS LAW FIRM	Counsel Fees - Court	220.00	3/20/2018
MIERS LAW FIRM	Counsel Fees - Court	472.50	3/20/2018
MILWAUKEE COUNTY CLERK OF COURT	Certified Copies/Tra	170.16	3/20/2018
MONICA L JETER	Psych Exams/Testimon	1,500.00	3/20/2018
MONSE GONZALEZ	Restitution Payable	20.00	3/20/2018
MONTGOMERY COUNTY	Psych Exams/Testimon	475.00	3/20/2018
MOODY GARDENS INC	Education	159.85	3/20/2018
MOORE MEDICAL LLC	Medical Supplies	10.90	3/20/2018
MOPEC	Lab Supplies	86.00	3/20/2018
MOTION INDUSTRIES INC	Parts and Supplies	1,906.49	3/20/2018
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	285.66	3/20/2018
MSC INDUSTRIAL SUPPLY CO INC	Small Tools	330.48	3/20/2018
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	703.92	3/20/2018
N A D A APPRAISAL GUIDES INC	Subscriptions	243.56	3/20/2018
N N D D A	Dues	55.00	3/20/2018
N N D D A	Education	300.00	3/20/2018
NACCHO-NATL ASSOC COUNTY&CITY HLTH	Education	605.00	3/20/2018
NARDIS PUBLIC SAFETY	Supplies	610.24	3/20/2018
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	1,220.48	3/20/2018
NCTCOG - NORTH CENTRAL TEXAS	Education	50.00	3/20/2018
NCTCOG - NORTH CENTRAL TEXAS	Education	250.00	3/20/2018
NCTCOG - NORTH CENTRAL TEXAS	Education	250.00	3/20/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	157.50	3/20/2018
NELON LAW GROUP PLLC	Counsel Fees DNA Rev	300.00	3/20/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	1,242.50	3/20/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	2,040.00	3/20/2018
NETSYNC NETWORK SOLUTIONS	Non-Tracked Equipmen	4,229.36	3/20/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	26.25	3/20/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	109.20	3/20/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	160.60	3/20/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	305.12	3/20/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	429.65	3/20/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	693.50	3/20/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	1,080.40	3/20/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	1,474.35	3/20/2018
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	200.00	3/20/2018
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	650.00	3/20/2018
NEXTALK INC	Telephone-Basic	1,376.06	3/20/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	250.00	3/20/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	420.00	3/20/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	740.00	3/20/2018
NIZAM PEERWANI, M.D.,P.A.	Due to Medical Exami	54,120.80	3/20/2018
NIZAM PEERWANI, M.D.,P.A.	Medical Examiner's C	103,764.50	3/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.48	3/20/2018
NORTH TEXAS WHEELS AND CASTERS	Building Maintenance	306.00	3/20/2018
NORTON METALS	Building Maintenance	178.00	3/20/2018
NOTARY PUBLIC UNDERWRITER	Bonds	128.75	3/20/2018
NOVARAD CORPORATION	Equipment Maintenanc	666.67	3/20/2018
NOVARAD CORPORATION	Equipment Maintenanc	1,333.33	3/20/2018
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	40.00	3/20/2018
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	420.00	3/20/2018
OGBURNS TRUCK PARTS	Parts and Supplies	412.62	3/20/2018
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	1,307.00	3/20/2018
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Liquid	3,250.00	3/20/2018
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	4,366.50	3/20/2018
OLIVIA RUNNE	Restitution Payable	8.65	3/20/2018
OMNI AUSTIN HOTEL DOWNTOWN	Education	503.70	3/20/2018
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	1,456.88	3/20/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	10,988.00	3/20/2018
O'REILLY AUTO PARTS	Central Garage Inv	199.64	3/20/2018
O'REILLY AUTO PARTS	Central Garage Inv	1,442.92	3/20/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	197.52	3/20/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	215.00	3/20/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	643.54	3/20/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	951.32	3/20/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,175.16	3/20/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	1,597.20	3/20/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	1,710.34	3/20/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	1,969.88	3/20/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,009.81	3/20/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,126.48	3/20/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,126.48	3/20/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,126.48	3/20/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,126.48	3/20/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,129.60	3/20/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,502.28	3/20/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	3,746.77	3/20/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	3,839.94	3/20/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,046.24	3/20/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	5,526.05	3/20/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	6,135.91	3/20/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	6,617.27	3/20/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	8,743.75	3/20/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	16,557.17	3/20/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	17,235.68	3/20/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	19,418.12	3/20/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	23,153.45	3/20/2018
OWENS & OWENS	Counsel Fees - CPS	100.00	3/20/2018
OWENS & OWENS	Counsel Fees - CPS	125.00	3/20/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	375.00	3/20/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	450.00	3/20/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	2,825.00	3/20/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	380.00	3/20/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	630.00	3/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
PAMELA S FERNANDEZ	Counsel Fees - Court	717.50	3/20/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	905.00	3/20/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	960.00	3/20/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	3,210.00	3/20/2018
PARKER ELECTRIC	Building Maintenance	78.50	3/20/2018
PARKER ELECTRIC	Building Maintenance	116.00	3/20/2018
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	381.25	3/20/2018
PATRICK CURRAN	Counsel Fees - Court	580.00	3/20/2018
PATRICK CURRAN	Counsel Fees - Court	1,735.00	3/20/2018
PATTY TILLMAN	Counsel Fees - Court	156.25	3/20/2018
PATTY TILLMAN	Counsel Fees - CPS	300.00	3/20/2018
PATTY TILLMAN	Counsel Fees - Court	318.75	3/20/2018
PATTY TILLMAN	Counsel Fees - Court	331.25	3/20/2018
PAUL A CONNER	Counsel Fees - Court	325.00	3/20/2018
PAUL B ROTHBAND JR	Counsel Fees - Court	241.25	3/20/2018
PAUL FRANCIS	Counsel Fees-Crimina	5,125.00	3/20/2018
PAUL W LEWALLEN	Counsel Fees - Court	167.50	3/20/2018
PAUL W LEWALLEN	Counsel Fees - Court	190.00	3/20/2018
PAULA K GREEN	Investigative	481.76	3/20/2018
PAULA K GREEN	Psych Exams/Testimon	487.50	3/20/2018
PAULA K GREEN	Investigative	1,036.02	3/20/2018
PENGAD INC	Supplies	38.50	3/20/2018
PETER SMYTHE PC	Litigation Expense	10.46	3/20/2018
PETER SMYTHE PC	Counsel Fees-Crimina	3,670.00	3/20/2018
PHILLIP ERVIN HALL	Interpreter Fees	200.00	3/20/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	600.00	3/20/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	1,400.00	3/20/2018
PIA REBECCA LEDERMAN	Counsel Fees - Juven	100.00	3/20/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	250.00	3/20/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,000.00	3/20/2018
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	48.00	3/20/2018
PMI-PROJECT MANAGEMENT INSTITUTE	Education	2,800.00	3/20/2018
PPG ARCHITECTURAL COATINGS LLC	Building Maintenance	441.00	3/20/2018
PRAETORIAN OPERATING INC	Custodian Supplies	15.30	3/20/2018
PRAETORIAN OPERATING INC	Kitchen Supplies	30.60	3/20/2018
PRAETORIAN OPERATING INC	Sheriff Inventory	5,940.00	3/20/2018
PRECISION DELTA CORPORATION	Range Supplies	5,977.00	3/20/2018
PRECISION DELTA CORPORATION	Range Supplies	20,433.00	3/20/2018
PRESSTEK LLC	Equipment Maintenanc	1,459.31	3/20/2018
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maintena	2,350.00	3/20/2018
PROMOTIONAL DESIGNS INC	Clothing	40.14	3/20/2018
PROMOTIONAL DESIGNS INC	Clothing	360.16	3/20/2018
PROMOTIONAL DESIGNS INC	Clothing	669.94	3/20/2018
PROSERV BUSINESS PRODUCTS LLC	Meeting Expenses	1,000.00	3/20/2018
PROSERV BUSINESS PRODUCTS LLC	IT Inventory	3,281.53	3/20/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	214.30	3/20/2018
QUICK ACQUISITION LLC	Background Check	1,078.00	3/20/2018
QUINN MICHAEL BROWN	Miscellaneous Payabl	60.00	3/20/2018
R B EVERETT AND COMPANY	Parts and Supplies	23,248.73	3/20/2018
Randall C Renois	Education	227.08	3/20/2018
RANDY HARMON	Restitution Payable	741.50	3/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
RANDY W BOWERS	Counsel Fees - Court	810.00	3/20/2018
RASIX COMPUTER CENTER INC	Supplies	257.12	3/20/2018
RASIX COMPUTER CENTER INC	Supplies	259.34	3/20/2018
RAUL NEVAREZ PC	Counsel Fees - CPS	100.00	3/20/2018
RAY HALL JR	Counsel Fees - CPS	1,825.00	3/20/2018
RAYMOND DANIEL PC	Counsel Fees - Juven	200.00	3/20/2018
RAZA MIAN	Rental Assistance	600.00	3/20/2018
READ'S COLLISION LLC	Vehicle Maintenance	697.95	3/20/2018
READ'S COLLISION LLC	Vehicle Maintenance	1,358.71	3/20/2018
READYREFRESH	Supplies	6.68	3/20/2018
REDMON & HOLLOWAY FUNERAL SERVICES	County Burials	700.00	3/20/2018
REEDER DISTRIBUTORS INC	Parts and Supplies	221.28	3/20/2018
REEDER DISTRIBUTORS INC	Grease and Oil	294.00	3/20/2018
REEDER DISTRIBUTORS INC	Central Garage Inv	1,490.68	3/20/2018
REEDER DISTRIBUTORS INC	Grease and Oil	1,510.00	3/20/2018
RELIANT ATLANTIC GROUP LLC	Lab Supplies	10.00	3/20/2018
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	20.00	3/20/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	400.00	3/20/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	499.26	3/20/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	589.32	3/20/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	922.78	3/20/2018
RELX INC	On-line Service	2,362.00	3/20/2018
RENEE A SANCHEZ	Counsel Fees - CPS	150.00	3/20/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	115.24	3/20/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	230.25	3/20/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	831.36	3/20/2018
REXEL USA INC	Building Maintenance	174.00	3/20/2018
REXEL USA INC	Equipment	431.80	3/20/2018
REXEL USA INC	Building Maintenance	513.00	3/20/2018
REXEL USA INC	Building Maintenance	1,314.78	3/20/2018
RICHARD A HENDERSON PC	Interpreter Fees	400.00	3/20/2018
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	100.00	3/20/2018
RLJII-C AUSTIN AIR LESSEE LP	Education	506.35	3/20/2018
RLJII-C AUSTIN AIR LESSEE LP	Education	506.35	3/20/2018
ROBERT KEITH GILL	Counsel Fees - Court	1,440.00	3/20/2018
ROBERT KEITH GILL	Counsel Fees - Court	2,150.00	3/20/2018
ROBERTA WALKER	Counsel Fees - Court	520.00	3/20/2018
ROBERTS DEATH CARE SERVICES INC	County Burials	675.00	3/20/2018
ROBINSON & KARDONSKY P C	Counsel Fees - Court	357.50	3/20/2018
ROBINSON & KARDONSKY P C	Counsel Fees - Court	495.00	3/20/2018
ROBINSON & KARDONSKY P C	Counsel Fees - Court	632.50	3/20/2018
ROBINSON & KARDONSKY P C	Counsel Fees - Court	800.00	3/20/2018
ROCKPORT NRH LLC	Utility Assistance	40.00	3/20/2018
ROCKPORT NRH LLC	Rental Assistance	710.00	3/20/2018
RODZINA INDUSTRIES INC	Supplies	7.00	3/20/2018
RODZINA INDUSTRIES INC	Supplies	8.00	3/20/2018
RODZINA INDUSTRIES INC	Supplies	10.50	3/20/2018
RODZINA INDUSTRIES INC	Supplies	14.00	3/20/2018
RODZINA INDUSTRIES INC	Supplies	16.00	3/20/2018
RODZINA INDUSTRIES INC	Supplies	17.00	3/20/2018
RODZINA INDUSTRIES INC	Supplies	19.00	3/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
RODZINA INDUSTRIES INC	Supplies	77.50	3/20/2018
RODZINA INDUSTRIES INC	Supplies	158.00	3/20/2018
RODZINA INDUSTRIES INC	Supplies	190.50	3/20/2018
Roger Metcalf	Education	2,262.77	3/20/2018
ROMCO INC	Parts and Supplies	878.42	3/20/2018
RONALD COUCH	Counsel Fees - Court	150.00	3/20/2018
RONALD COUCH	Counsel Fees - Court	282.50	3/20/2018
RUGBY HOLDINGS LLC	Building Maintenance	882.03	3/20/2018
RURAL GAS SUPPLY CO.	Utility Assistance	180.00	3/20/2018
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	155.00	3/20/2018
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	221.60	3/20/2018
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	4,844.49	3/20/2018
SAFE CITY COMMISSION INC	Safe City - Crime St	12,882.87	3/20/2018
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	1,813.00	3/20/2018
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	3,427.83	3/20/2018
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	9,314.77	3/20/2018
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	16,675.75	3/20/2018
SAFESITE INC	Space Lease Rental	383.56	3/20/2018
SAM BONIFIELD	Counsel Fees - Court	275.00	3/20/2018
SAMANTHA K HILL	Counsel Fees - Juven	100.00	3/20/2018
SAMANTHA K HILL	Counsel Fees - Court	230.00	3/20/2018
SAMANTHA K HILL	Counsel Fees - Court	4,000.00	3/20/2018
SAMUEL R TERRY	Counsel Fees - Court	1,050.00	3/20/2018
SAMUEL R TERRY	Counsel Fees - Court	1,300.00	3/20/2018
SANDERS LAW GROUP PLLC	Counsel Fees - Proba	1,100.00	3/20/2018
SANOFI PASTEUR INC	Medical Supplies	3,735.00	3/20/2018
SARAH ELIZABETH ROBBINS	Counsel Fees - Court	280.00	3/20/2018
SARAH LEE	Restitution Payable	30.00	3/20/2018
SATELLITE TRACKING OF PEOPLE LLC	Professional Service	4,057.90	3/20/2018
SBCO-BREI AUSTIN OPERATING CO LLC	Education	379.50	3/20/2018
SBCO-BREI AUSTIN OPERATING CO LLC	Education	379.50	3/20/2018
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	880.00	3/20/2018
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	1,512.50	3/20/2018
SELTZER & DALLY PLLC	Counsel Fees - CPS	100.00	3/20/2018
SELTZER & DALLY PLLC	Counsel Fees - CPS	6,900.00	3/20/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	937.50	3/20/2018
SHARON E GIRAUD PLLC	Counsel Fees - CPS	100.00	3/20/2018
SHAWN PASCHALL	Counsel Fees - Court	100.00	3/20/2018
SHAWN PASCHALL	Counsel Fees - Court	130.00	3/20/2018
SHAWN PASCHALL	Counsel Fees - Court	560.00	3/20/2018
SHAWN PASCHALL	Counsel Fees - Court	570.00	3/20/2018
SHAWN PASCHALL	Counsel Fees - Court	8,940.00	3/20/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	433.75	3/20/2018
SHEILA WALKER	Reporter's Records (	941.98	3/20/2018
SHELL	Education	43.38	3/20/2018
SHELL	Education	68.58	3/20/2018
SHELL	Fuel	86.07	3/20/2018
SHELL	Travel	169.28	3/20/2018
Shequita L Burrell	Transportation	21.01	3/20/2018
Shequita L Burrell	Juvenile Transportat	70.00	3/20/2018
SHERRY A FOLCHERT	Reporter's Records (	188.00	3/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	31,536.00	3/20/2018
SID W SHAPIRO	Counsel Fees - CPS	1,300.00	3/20/2018
SIMBA INDUSTRIES	Field Equipment & Su	8.44	3/20/2018
SIMBA INDUSTRIES	Supplies	71.92	3/20/2018
SIMBA INDUSTRIES	Building Maintenance	79.88	3/20/2018
SIMBA INDUSTRIES	Building Maintenance	126.45	3/20/2018
SMITH TEMPORARIES INC	Contract Labor	11,065.02	3/20/2018
SOLID BORDER INC	Hardware Maintenance	10,876.00	3/20/2018
SOLOPROTECT US LLC	Subscriptions	257.40	3/20/2018
SONIA COUILLARD	Interpreter Fees	600.00	3/20/2018
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Grant	(325.98)	3/20/2018
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	29.21	3/20/2018
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	201.54	3/20/2018
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	891.90	3/20/2018
SOUTHERN COMPUTER WAREHOUSE INC	Non-Track Equipment	1,903.06	3/20/2018
SOUTHWEST CROSSROADS INC	Bedding and Clothing	702.69	3/20/2018
SPI LEBLANC 168 LLC	Rental Assistance	400.00	3/20/2018
SPINDLEMEDIA INC	Software Maintenance	126,384.00	3/20/2018
STACY ALFORD	Counsel Fees - CPS	1,270.00	3/20/2018
STAPLES ADVANTAGE	Supplies	0.93	3/20/2018
STAPLES ADVANTAGE	Supplies	1.30	3/20/2018
STAPLES ADVANTAGE	Supplies	1.58	3/20/2018
STAPLES ADVANTAGE	Supplies	3.70	3/20/2018
STAPLES ADVANTAGE	Supplies	5.20	3/20/2018
STAPLES ADVANTAGE	Supplies	5.85	3/20/2018
STAPLES ADVANTAGE	Supplies	6.45	3/20/2018
STAPLES ADVANTAGE	Supplies	6.78	3/20/2018
STAPLES ADVANTAGE	Supplies	7.02	3/20/2018
STAPLES ADVANTAGE	Supplies	7.02	3/20/2018
STAPLES ADVANTAGE	Supplies	9.73	3/20/2018
STAPLES ADVANTAGE	Supplies	10.58	3/20/2018
STAPLES ADVANTAGE	Supplies	14.08	3/20/2018
STAPLES ADVANTAGE	Supplies	15.98	3/20/2018
STAPLES ADVANTAGE	Supplies	17.73	3/20/2018
STAPLES ADVANTAGE	Supplies	19.60	3/20/2018
STAPLES ADVANTAGE	Supplies	21.32	3/20/2018
STAPLES ADVANTAGE	Supplies	21.42	3/20/2018
STAPLES ADVANTAGE	Supplies	23.99	3/20/2018
STAPLES ADVANTAGE	Supplies	27.25	3/20/2018
STAPLES ADVANTAGE	Supplies	27.76	3/20/2018
STAPLES ADVANTAGE	Supplies	28.04	3/20/2018
STAPLES ADVANTAGE	Supplies	28.11	3/20/2018
STAPLES ADVANTAGE	Supplies	29.25	3/20/2018
STAPLES ADVANTAGE	Supplies	29.44	3/20/2018
STAPLES ADVANTAGE	Supplies	31.47	3/20/2018
STAPLES ADVANTAGE	Supplies	31.80	3/20/2018
STAPLES ADVANTAGE	Supplies	32.60	3/20/2018
STAPLES ADVANTAGE	Supplies	33.36	3/20/2018
STAPLES ADVANTAGE	Supplies	35.46	3/20/2018
STAPLES ADVANTAGE	Supplies	37.03	3/20/2018
STAPLES ADVANTAGE	Supplies	38.24	3/20/2018

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
STAPLES ADVANTAGE	Supplies	39.52	3/20/2018
STAPLES ADVANTAGE	Supplies	39.95	3/20/2018
STAPLES ADVANTAGE	Supplies	40.20	3/20/2018
STAPLES ADVANTAGE	Meeting Expenses	41.62	3/20/2018
STAPLES ADVANTAGE	Supplies	42.17	3/20/2018
STAPLES ADVANTAGE	Supplies	43.82	3/20/2018
STAPLES ADVANTAGE	Supplies	44.45	3/20/2018
STAPLES ADVANTAGE	Supplies	44.99	3/20/2018
STAPLES ADVANTAGE	Supplies	48.10	3/20/2018
STAPLES ADVANTAGE	Computer Supplies	50.20	3/20/2018
STAPLES ADVANTAGE	Supplies	50.41	3/20/2018
STAPLES ADVANTAGE	Supplies	55.36	3/20/2018
STAPLES ADVANTAGE	Supplies	55.74	3/20/2018
STAPLES ADVANTAGE	Supplies	57.48	3/20/2018
STAPLES ADVANTAGE	Supplies	57.90	3/20/2018
STAPLES ADVANTAGE	Supplies	58.17	3/20/2018
STAPLES ADVANTAGE	Supplies	59.18	3/20/2018
STAPLES ADVANTAGE	Supplies	64.94	3/20/2018
STAPLES ADVANTAGE	Supplies	65.65	3/20/2018
STAPLES ADVANTAGE	Supplies	66.51	3/20/2018
STAPLES ADVANTAGE	Supplies	67.36	3/20/2018
STAPLES ADVANTAGE	Supplies	72.14	3/20/2018
STAPLES ADVANTAGE	Supplies	73.29	3/20/2018
STAPLES ADVANTAGE	Supplies	74.40	3/20/2018
STAPLES ADVANTAGE	Supplies	74.46	3/20/2018
STAPLES ADVANTAGE	Supplies	76.44	3/20/2018
STAPLES ADVANTAGE	Supplies	76.78	3/20/2018
STAPLES ADVANTAGE	Supplies	79.90	3/20/2018
STAPLES ADVANTAGE	Supplies	79.95	3/20/2018
STAPLES ADVANTAGE	Supplies	82.39	3/20/2018
STAPLES ADVANTAGE	Supplies	82.44	3/20/2018
STAPLES ADVANTAGE	Supplies	83.94	3/20/2018
STAPLES ADVANTAGE	Supplies	88.65	3/20/2018
STAPLES ADVANTAGE	Supplies	90.26	3/20/2018
STAPLES ADVANTAGE	Supplies	96.54	3/20/2018
STAPLES ADVANTAGE	Supplies	100.26	3/20/2018
STAPLES ADVANTAGE	Supplies	102.23	3/20/2018
STAPLES ADVANTAGE	Supplies	102.69	3/20/2018
STAPLES ADVANTAGE	Supplies	104.63	3/20/2018
STAPLES ADVANTAGE	Supplies	105.22	3/20/2018
STAPLES ADVANTAGE	Supplies	107.56	3/20/2018
STAPLES ADVANTAGE	Supplies	110.60	3/20/2018
STAPLES ADVANTAGE	Supplies	112.90	3/20/2018
STAPLES ADVANTAGE	Supplies	113.88	3/20/2018
STAPLES ADVANTAGE	Supplies	116.14	3/20/2018
STAPLES ADVANTAGE	Supplies	117.22	3/20/2018
STAPLES ADVANTAGE	Supplies	124.09	3/20/2018
STAPLES ADVANTAGE	Supplies	127.98	3/20/2018
STAPLES ADVANTAGE	Supplies	129.60	3/20/2018
STAPLES ADVANTAGE	Supplies	129.65	3/20/2018
STAPLES ADVANTAGE	Supplies	129.95	3/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	129.99	3/20/2018
STAPLES ADVANTAGE	Supplies	135.43	3/20/2018
STAPLES ADVANTAGE	Supplies	138.16	3/20/2018
STAPLES ADVANTAGE	Supplies	138.40	3/20/2018
STAPLES ADVANTAGE	Supplies	140.26	3/20/2018
STAPLES ADVANTAGE	Supplies	140.36	3/20/2018
STAPLES ADVANTAGE	Supplies	142.36	3/20/2018
STAPLES ADVANTAGE	Supplies	150.40	3/20/2018
STAPLES ADVANTAGE	Supplies	157.43	3/20/2018
STAPLES ADVANTAGE	Supplies	162.90	3/20/2018
STAPLES ADVANTAGE	Supplies	163.06	3/20/2018
STAPLES ADVANTAGE	Supplies	168.61	3/20/2018
STAPLES ADVANTAGE	Supplies	178.41	3/20/2018
STAPLES ADVANTAGE	Supplies	179.32	3/20/2018
STAPLES ADVANTAGE	Supplies	183.27	3/20/2018
STAPLES ADVANTAGE	Supplies	188.32	3/20/2018
STAPLES ADVANTAGE	Supplies	202.30	3/20/2018
STAPLES ADVANTAGE	Supplies	206.16	3/20/2018
STAPLES ADVANTAGE	Supplies	213.84	3/20/2018
STAPLES ADVANTAGE	Supplies	222.35	3/20/2018
STAPLES ADVANTAGE	Educational Material	225.37	3/20/2018
STAPLES ADVANTAGE	Supplies	230.22	3/20/2018
STAPLES ADVANTAGE	Supplies	248.68	3/20/2018
STAPLES ADVANTAGE	Supplies	250.53	3/20/2018
STAPLES ADVANTAGE	Supplies	385.87	3/20/2018
STAPLES ADVANTAGE	Supplies	445.12	3/20/2018
STAPLES ADVANTAGE	Supplies	528.95	3/20/2018
STAPLES ADVANTAGE	Supplies	535.11	3/20/2018
STAPLES ADVANTAGE	Supplies	615.65	3/20/2018
STAPLES ADVANTAGE	Supplies	717.77	3/20/2018
STAPLES ADVANTAGE	Computer Supplies	864.96	3/20/2018
STAPLES ADVANTAGE	Supplies	1,049.90	3/20/2018
STARTEX POWER	Utility Assistance	200.00	3/20/2018
STATE BAR OF TEXAS	Education	60.00	3/20/2018
STATE BAR OF TEXAS	Education	60.00	3/20/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	93.75	3/20/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	250.00	3/20/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	408.00	3/20/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	581.25	3/20/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	618.50	3/20/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	662.00	3/20/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	1,447.00	3/20/2018
STEPHANIE K CLEVELAND	Counsel Fees - Court	118.75	3/20/2018
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,000.00	3/20/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	100.00	3/20/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	175.00	3/20/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	906.25	3/20/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,000.00	3/20/2018
STEVEN AINSWORTH	Restitution Payable	3,053.56	3/20/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	175.00	3/20/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	300.00	3/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
STONE LAW PC	Counsel Fees - Court	400.00	3/20/2018
STONE LAW PC	Counsel Fees - CPS	1,220.00	3/20/2018
STONE LAW PC	Counsel Fees - Court	1,605.00	3/20/2018
STREAM ENERGY	Utility Assistance	156.95	3/20/2018
STUART HOSE AND PIPE COMPANY	Parts and Supplies	223.15	3/20/2018
SUNFLOWER SHOPPE INC	Food	42.75	3/20/2018
SUNFLOWER SHOPPE INC	Food	91.17	3/20/2018
SUPPLYWORKS	Building Maintenance	(581.32)	3/20/2018
SUPPLYWORKS	Building Maintenance	(52.47)	3/20/2018
SUPPLYWORKS	Building Maintenance	113.50	3/20/2018
SUPPLYWORKS	Personal Hygiene	143.04	3/20/2018
SUPPLYWORKS	Building Maintenance	340.01	3/20/2018
SUPPLYWORKS	Building Maintenance	797.40	3/20/2018
SUPPLYWORKS	Sheriff Inventory	1,740.00	3/20/2018
SUPPLYWORKS	Custodian Supplies	1,815.00	3/20/2018
SURVEYMONKEY INC	Subscriptions	1,020.00	3/20/2018
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	250.00	3/20/2018
SUZY VANEGAS	Counsel Fees - Court	175.00	3/20/2018
SUZY VANEGAS	Counsel Fees - Court	1,018.75	3/20/2018
TAN THAN	Interpreter Fees	220.00	3/20/2018
TARA V KERSH	Counsel Fees - CPS	200.00	3/20/2018
TARA V KERSH	Counsel Fees - CPS	560.00	3/20/2018
TARA V KERSH	Counsel Fees - Court	1,850.00	3/20/2018
TARAS INC	Expert Witness Servi	1,357.00	3/20/2018
TARRANT CO TAX ASSESSOR COLLECTOR	Parts and Supplies	15.00	3/20/2018
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 4	77.75	3/20/2018
TARRANT COUNTY BAR ASSOCIATION	Education	525.00	3/20/2018
TARRANT COUNTY CLERK	Court Costs	227.00	3/20/2018
TARRANT COUNTY COLLEGE	Professional Service	950.00	3/20/2018
TARRANT COUNTY COLLEGE	Professional Service	1,130.00	3/20/2018
TARRANT COUNTY COLLEGE	Professional Service	1,130.00	3/20/2018
TARRANT COUNTY DISTRICT CLERK	Due to Other Governm	150.00	3/20/2018
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	75.00	3/20/2018
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	75.00	3/20/2018
TARRANT COUNTY HOSPITAL DISTRICT	Trust - Justice of t	10.00	3/20/2018
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	5,555.28	3/20/2018
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	31,992.00	3/20/2018
TARRANT COUNTY SAMARITAN	Subrecipient Service	3,546.13	3/20/2018
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	417.00	3/20/2018
TARRANT COUNTY SHERIFF	Travel	775.20	3/20/2018
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	175.00	3/20/2018
TB LARKIN MANUFACTURING INC	Parts and Supplies	233.70	3/20/2018
TCDLA - TEXAS CRIMINAL DEFENSE	Education	35.00	3/20/2018
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	3/20/2018
TEAGUE LUMBER COMPANY	Building Maintenance	449.00	3/20/2018
TEAGUE NALL & PERKINS INC	Professional Service	1,285.05	3/20/2018
TECH PLAN INC	Air Conditioning Mai	27.90	3/20/2018
TERRI MOORE	Capital Murder - Oth	718.20	3/20/2018
TERRI MOORE	Counsel Fees - Capit	51,600.00	3/20/2018
TEXAS ASSOCIATION OF ASSESSING	Dues	90.00	3/20/2018
TEXAS ASSOCIATION OF ASSESSING	Education	150.00	3/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS ASSOCIATION OF ASSESSING	Education	150.00	3/20/2018
TEXAS ASSOCIATION OF ASSESSING	Education	285.00	3/20/2018
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	3/20/2018
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	3/20/2018
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	3/20/2018
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	3/20/2018
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	3/20/2018
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	3/20/2018
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	3/20/2018
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	3/20/2018
TEXAS BUSINESS CONFERENCE-TWC	Education	175.00	3/20/2018
TEXAS CENTER FOR THE JUDICIARY	Education	60.00	3/20/2018
TEXAS COMPTROLLER OF PUBLIC ACCTS	Subscriptions	33.00	3/20/2018
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	931.92	3/20/2018
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	1,003.00	3/20/2018
TEXAS DEPT OF CRIMINAL JUSTICE	Non-Tracked Equipmen	3,220.00	3/20/2018
TEXAS DEPT OF STATE HEALTH LOCKBOX	Building Maintenance	57.00	3/20/2018
TEXAS GANG INVESTIGATORS ASSOC	Education	295.00	3/20/2018
TEXAS HOUSING ASSOCIATION	Printing-Publication	20.00	3/20/2018
TEXAS MARSHALS ASSOCIATION	Education	150.00	3/20/2018
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	72.50	3/20/2018
TEXAS PUBLIC PURCHASING ASSOCIATION	Education	375.00	3/20/2018
THE BARROWS FIRM PC	Counsel Fees - CPS	1,615.00	3/20/2018
THE EVOLVERS GROUP LP	Contract Labor	3,648.00	3/20/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	231.25	3/20/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	725.00	3/20/2018
THE HUSTON FIRM PC	Counsel Fees - Court	950.00	3/20/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	156.25	3/20/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	425.00	3/20/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	425.00	3/20/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	550.00	3/20/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	2,550.00	3/20/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	425.00	3/20/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	750.00	3/20/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	6,680.00	3/20/2018
THE SALVATION ARMY	Subrecipient Service	20,777.33	3/20/2018
THE SALVATION ARMY	Subrecipient Service	29,177.97	3/20/2018
THE SALVATION ARMY	Subrecipient Service	53,357.78	3/20/2018
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	163.90	3/20/2018
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	218.93	3/20/2018
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	1,065.35	3/20/2018
THE SPOKEN WORD LLC	Interpreter Fees	180.00	3/20/2018
THERMO FLUIDS INC	Central Garage Inv	83.70	3/20/2018
THOMAS CHADWICK LEE	Counsel Fees - Court	110.00	3/20/2018
THOMAS CHADWICK LEE	Counsel Fees - Court	450.00	3/20/2018
Thomas W Simmons	Education	120.00	3/20/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	900.00	3/20/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,890.52	3/20/2018
TIM MOORE	Counsel Fees - Court	650.00	3/20/2018
TIM MOORE	Counsel Fees - Court	700.00	3/20/2018
TIM MOORE	Counsel Fees - Court	1,075.00	3/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
Timothy A Menikos	Education	741.65	3/20/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	737.50	3/20/2018
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	440.00	3/20/2018
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	590.00	3/20/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	100.00	3/20/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	237.50	3/20/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	350.00	3/20/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	810.00	3/20/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,240.00	3/20/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,400.00	3/20/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,110.00	3/20/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	4,630.00	3/20/2018
TRAVIS YOUNG	Counsel Fees - Court	500.00	3/20/2018
TRAVIS YOUNG	Counsel Fees - Court	700.00	3/20/2018
TRAVIS YOUNG	Counsel Fees - Court	750.00	3/20/2018
TRAVIS YOUNG	Counsel Fees - Court	2,000.00	3/20/2018
TRAVIS YOUNG	Counsel Fees - Court	2,400.00	3/20/2018
TREATMENT ASSESSMENT SCREENING CTR	Medical Supplies	373.55	3/20/2018
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	127.24	3/20/2018
TRINITY INVESTIGATIONS &CONSULTING	Investigative	352.44	3/20/2018
TRINITY INVESTIGATIONS &CONSULTING	Investigative	488.52	3/20/2018
TRINITY INVESTIGATIONS &CONSULTING	Investigative	489.20	3/20/2018
TRUGREEN CHEMLAWN	Landscaping Expense	110.00	3/20/2018
TRUGREEN CHEMLAWN	Landscaping Expense	129.00	3/20/2018
TXU ENERGY RETAIL COMPANY LLC	Electricity	44.72	3/20/2018
TXU ENERGY RETAIL COMPANY LLC	Electricity	126.36	3/20/2018
TXU ENERGY RETAIL COMPANY LLC	Electricity	187.03	3/20/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	685.36	3/20/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,237.58	3/20/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,735.43	3/20/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,444.07	3/20/2018
U. S. DISTRICT COURT	Certified Copies/Tra	25.00	3/20/2018
ULINE INC	Supplies	144.28	3/20/2018
UNDERWOOD EQUIPMENT CO	Parts and Supplies	363.43	3/20/2018
UNIFIRST HOLDINGS INC	Custodian Services	3.53	3/20/2018
UNIFIRST HOLDINGS INC	Custodian Services	4.14	3/20/2018
UNIFIRST HOLDINGS INC	Custodian Services	6.24	3/20/2018
UNIFIRST HOLDINGS INC	Custodian Services	9.74	3/20/2018
UNIFIRST HOLDINGS INC	Custodian Services	9.74	3/20/2018
UNIFIRST HOLDINGS INC	Custodian Services	10.24	3/20/2018
UNIFIRST HOLDINGS INC	Custodian Services	13.00	3/20/2018
UNIFIRST HOLDINGS INC	Custodian Services	14.02	3/20/2018
UNIFIRST HOLDINGS INC	Custodian Services	14.13	3/20/2018
UNIFIRST HOLDINGS INC	Custodian Services	14.60	3/20/2018
UNIFIRST HOLDINGS INC	Custodian Services	15.30	3/20/2018
UNIFIRST HOLDINGS INC	Custodian Services	17.14	3/20/2018
UNIFIRST HOLDINGS INC	Custodian Services	20.84	3/20/2018
UNIFIRST HOLDINGS INC	Custodian Services	20.88	3/20/2018
UNIFIRST HOLDINGS INC	Custodian Services	23.64	3/20/2018
UNIFIRST HOLDINGS INC	Laundry Services	24.20	3/20/2018
UNIFIRST HOLDINGS INC	Custodian Services	28.80	3/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Building Maintenance	29.87	3/20/2018
UNIFIRST HOLDINGS INC	Custodian Services	42.96	3/20/2018
UNIFIRST HOLDINGS INC	Custodian Services	48.76	3/20/2018
UNIFIRST HOLDINGS INC	Graphics Inventory	75.00	3/20/2018
UNIFIRST HOLDINGS INC	Custodian Services	110.10	3/20/2018
UNIFIRST HOLDINGS INC	Equipment Rentals	200.84	3/20/2018
UNITED INTERPRETATION AND	Interpreter Fees	37.50	3/20/2018
UNITED INTERPRETATION AND	Interpreter Fees	150.00	3/20/2018
UNITED SOUTHERN WASTE MATERIAL CO	Parts and Supplies	524.50	3/20/2018
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	7.01	3/20/2018
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	42.00	3/20/2018
UNTHSC-FORENSIC LAB	Certified Copies/Tra	100.00	3/20/2018
UPS/UNITED PARCEL SERVICE	Postage	267.33	3/20/2018
VALERIE CAMPBELL	Restitution Payable	200.00	3/20/2018
VALERIE GAYLE SIMPSON	Counsel Fees - Court	380.00	3/20/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	137.50	3/20/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	156.25	3/20/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	350.00	3/20/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	455.00	3/20/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	490.00	3/20/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	500.00	3/20/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	670.00	3/20/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	807.50	3/20/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	927.50	3/20/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	937.50	3/20/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,030.00	3/20/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,700.00	3/20/2018
Veerinder Taneja	Travel-Taxable Meals	16.00	3/20/2018
Veerinder Taneja	Travel	51.61	3/20/2018
Veerinder Taneja	Travel	100.00	3/20/2018
VENDING NUT COMPANY	Food	357.50	3/20/2018
VERDE ENERGY USA TEXAS LLC	Utility Assistance	226.75	3/20/2018
VERITEXT CORPORATION	Certified Copies/Tra	682.37	3/20/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	106.76	3/20/2018
VERIZON WIRELESS SERVICES LLC	Radio Service-Contra	264.60	3/20/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	368.64	3/20/2018
VETERANS COUNTY SERVICE OFFICERS	Dues	20.00	3/20/2018
VETERANS COUNTY SERVICE OFFICERS	Dues	20.00	3/20/2018
VETERANS COUNTY SERVICE OFFICERS	Dues	20.00	3/20/2018
VETERANS COUNTY SERVICE OFFICERS	Dues	20.00	3/20/2018
VETERANS COUNTY SERVICE OFFICERS	Dues	20.00	3/20/2018
VICKI B ISAACKS	Travel	59.06	3/20/2018
VICKI E WILEY	Counsel Fees - CPS	200.00	3/20/2018
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	357.50	3/20/2018
VINCENT MCDANIEL	Restitution Payable	24.95	3/20/2018
VIOLET NWOKOYE	Counsel Fees - Juven	100.00	3/20/2018
VIRGINIA CARTER	Counsel Fees - Court	1,205.00	3/20/2018
VULCAN INC	Sign Shop Inventory	2,758.80	3/20/2018
VWR INTERNATIONAL LLC	Lab Supplies	100.56	3/20/2018
VWR INTERNATIONAL LLC	Lab Supplies	156.43	3/20/2018
VWR INTERNATIONAL LLC	Lab Supplies	334.81	3/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
VWR INTERNATIONAL LLC	Lab Supplies	345.38	3/20/2018
VWR INTERNATIONAL LLC	Lab Supplies	373.50	3/20/2018
VWR INTERNATIONAL LLC	Lab Supplies	427.80	3/20/2018
VWR INTERNATIONAL LLC	Lab Supplies	502.84	3/20/2018
WAL MART #01-1178	Food/Hygiene Assista	26.00	3/20/2018
WALGREENS #05435	Food/Hygiene Assista	26.00	3/20/2018
WALMART #01-3044	Food/Hygiene Assista	156.00	3/20/2018
WALMART #807	Food/Hygiene Assista	26.00	3/20/2018
WALMART #940	Food/Hygiene Assista	32.11	3/20/2018
WALT A CLEVELAND	Counsel Fees - Court	2,487.50	3/20/2018
WARREN ST JOHN	Counsel Fees - Court	75.00	3/20/2018
WARREN ST JOHN	Counsel Fees - Court	150.00	3/20/2018
WARREN ST JOHN	Counsel Fees - Court	550.00	3/20/2018
WARREN ST JOHN	Counsel Fees - Court	2,700.00	3/20/2018
WARREN ST JOHN	Counsel Fees - Capit	8,475.00	3/20/2018
WEATHERS LAW FIRM PC	Counsel Fees - Court	430.00	3/20/2018
WEST GROUP	On-line Service	494.97	3/20/2018
WEST GROUP	On-line Service	3,824.90	3/20/2018
WEST GROUP	Law Books	5,392.00	3/20/2018
WEST GROUP	On-line Service	10,636.00	3/20/2018
WEST GROUP	Law Books	35,254.00	3/20/2018
WESTERN DETENTION PRODUCTS INC	Building Maintenance	355.89	3/20/2018
WESTERN-BRW PAPER CO INC	Supplies	119.00	3/20/2018
WESTERN-BRW PAPER CO INC	Supplies	119.00	3/20/2018
WESTERN-BRW PAPER CO INC	Supplies	119.00	3/20/2018
WESTERN-BRW PAPER CO INC	Supplies	119.00	3/20/2018
WESTERN-BRW PAPER CO INC	Supplies	119.00	3/20/2018
WESTERN-BRW PAPER CO INC	Supplies	119.00	3/20/2018
WESTERN-BRW PAPER CO INC	Supplies	119.00	3/20/2018
WESTERN-BRW PAPER CO INC	Supplies	142.80	3/20/2018
WESTERN-BRW PAPER CO INC	Supplies	214.20	3/20/2018
WESTERN-BRW PAPER CO INC	Supplies	238.00	3/20/2018
WESTERN-BRW PAPER CO INC	Supplies	238.00	3/20/2018
WESTERN-BRW PAPER CO INC	Supplies	952.00	3/20/2018
WESTERN-BRW PAPER CO INC	Supplies	1,428.00	3/20/2018
WHITBURN & PEVSNER PLLC	Counsel Fees - CPS	100.00	3/20/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	150.00	3/20/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,460.00	3/20/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	2,140.00	3/20/2018
WILLIAM A MAZUR JR	Counsel Fees - Juven	100.00	3/20/2018
WILLIAM A MAZUR JR	Counsel Fees - Juven	100.00	3/20/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	225.00	3/20/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,360.00	3/20/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,400.00	3/20/2018
William H Allen	Education	157.60	3/20/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	212.50	3/20/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	650.00	3/20/2018
WILLIAM S HARRIS	Counsel Fees - Court	587.50	3/20/2018
WILLIE GUNTER	Restitution Payable	60.00	3/20/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	3/20/2018
WM BARRY NORMAN	Interpreter Fees	500.00	3/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	3/20/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	3/20/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	3/20/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,100.00	3/20/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,200.00	3/20/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,200.00	3/20/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	3/20/2018
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	400.00	3/20/2018
WORLDPOINT ECC INC	Educational Material	1,184.15	3/20/2018
WRG RESEARCH INC	Education	895.00	3/20/2018
XL PARTS PARTNERSHIP LTD	Central Garage Inv	97.39	3/20/2018
XL PARTS PARTNERSHIP LTD	Central Garage Inv	211.55	3/20/2018
YOUTH ADVOCATE PROGRAMS INC	Professional Service	8,556.92	3/20/2018
Yvette M Wingate	Travel	19.80	3/20/2018
ZIMMERER-KUBOTA INC	Parts and Supplies	(122.98)	3/20/2018
ZIMMERER-KUBOTA INC	Parts and Supplies	130.45	3/20/2018
<b>COURT CLAIMS TOTAL</b>		<b>2,530,932.71</b>	

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

**FOR THE WEEK ENDING -MARCH 20, 2018**

Vendor Name	Item Description	Paid Amount	Check Date
ABLE COMMUNICATIONS INC	Equipment Maintenanc	85.00	3/20/2018
AMERICAN RED CROSS FT WORTH	Education	196.00	3/20/2018
ARLECIA ONICK	Drug Seizures	371.00	3/20/2018
ARLECIA ONICK	Drug Seizure Interes	5.85	3/20/2018
ARLINGTON ISD	Space Lease Rental	125.00	3/20/2018
ARLINGTON POLICE DEPT.	Drug Seizures	334.20	3/20/2018
ARLINGTON POLICE DEPT.	Drug Seizures	560.40	3/20/2018
ARLINGTON POLICE DEPT.	Drug Seizures	1,195.80	3/20/2018
ARLINGTON POLICE DEPT.	Drug Seizure Interes	1.05	3/20/2018
ARLINGTON POLICE DEPT.	Drug Seizure Interes	8.61	3/20/2018
ARLINGTON POLICE DEPT.	Drug Seizure Interes	5.42	3/20/2018
BRYANT DARREL WEBSTER	Drug Seizures	300.00	3/20/2018
BRYANT DARREL WEBSTER	Drug Seizure Interes	4.61	3/20/2018
BUSINESS INTERIORS	Equipment Rentals	2,906.00	3/20/2018
CENTER FOR THERAPEUTIC CHANGE LTD	Outpatient Group Cou	1,782.00	3/20/2018
CLC INC	Professional Service	270.00	3/20/2018
CONFERENCE ON CRIMES AGAINST WOMEN	Tuition Classroom Tr	1,395.00	3/20/2018
CONFERENCE ON CRIMES AGAINST WOMEN	Tuition Classroom Tr	465.00	3/20/2018
CONFERENCE ON CRIMES AGAINST WOMEN	Tuition Classroom Tr	930.00	3/20/2018
Dennis W Davidson	Mileage Allowance	27.25	3/20/2018
ELOY AND SABRINA QUINTANILLA	Drug Seizures	2,500.00	3/20/2018
ELOY AND SABRINA QUINTANILLA	Drug Seizure Interes	25.54	3/20/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	5,170.80	3/20/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	54.14	3/20/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	81.58	3/20/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.59	3/20/2018
GAYLA MCCLENDON	Drug Seizures	537.00	3/20/2018
GAYLA MCCLENDON	Drug Seizure Interes	7.98	3/20/2018
HELPING OPEN PEOPLES EYES, INC.	Outpatient Group Cou	1,109.00	3/20/2018
HENRY SCHEIN	Lab Supplies	469.50	3/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
HERITAGE BAPTIST CHURCH	Space Lease Rental	200.00	3/20/2018
HOUSTON FIRST CORPORATION	Travel	622.44	3/20/2018
HOUSTON FIRST CORPORATION	Travel	622.44	3/20/2018
Jennie G Hoop	Travel	220.00	3/20/2018
JONATHAN GRAVES	Drug Seizures	703.00	3/20/2018
JONATHAN GRAVES	Drug Seizure Interes	2.03	3/20/2018
JPMORGAN CHASE BANK NA	Education	326.25	3/20/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	75.40	3/20/2018
LEE HERMAN HALL	Drug Seizures	300.00	3/20/2018
LEE HERMAN HALL	Drug Seizure Interes	4.74	3/20/2018
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	534.93	3/20/2018
Marquette E Westmoreland	Travel	43.00	3/20/2018
Marquette E Westmoreland	Travel-Taxable Meals	70.00	3/20/2018
MERCANTILE PARTNERS LP	Non-Track Const/Bldg	250,000.00	3/20/2018
MHMR OF TARRANT COUNTY	Intensive Residentia	12,255.00	3/20/2018
NADCP-NATIONAL ASSOCIATION OF DRUG	Tuition Classroom Tr	2,055.00	3/20/2018
NORTH RICHLAND HILLS POLICE	Drug Seizures	510.00	3/20/2018
NORTH RICHLAND HILLS POLICE	Drug Seizure Interes	7.58	3/20/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.53	3/20/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.97	3/20/2018
OMEGA LABORATORIES INC	Laboratory Costs	10,298.00	3/20/2018
ORLANDO MEDRANO	Drug Seizures	756.00	3/20/2018
ORLANDO MEDRANO	Drug Seizure Interes	5.55	3/20/2018
PINNACLE UT LP	Travel	335.80	3/20/2018
PINNACLE UT LP	Travel	335.80	3/20/2018
PINNACLE UT LP	Travel	335.80	3/20/2018
PINNACLE UT LP	Travel	335.80	3/20/2018
PROMOTIONAL DESIGNS INC	Bedding and Clothing	637.20	3/20/2018
RECOVERY RESOURCE COUNCIL	Outpatient Group Cou	242.00	3/20/2018
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay-Low V	1,080.00	3/20/2018
SMITH TEMPORARIES INC	Elections Contract L	6,113.09	3/20/2018
STAPLES ADVANTAGE	Supplies	39.75	3/20/2018
STAPLES ADVANTAGE	Supplies	91.84	3/20/2018
STAPLES ADVANTAGE	Supplies	256.00	3/20/2018
STAPLES ADVANTAGE	Supplies	54.30	3/20/2018
STEVEN PERALTA	Drug Seizures	230.00	3/20/2018
STEVEN PERALTA	Drug Seizure Interes	3.64	3/20/2018
TEXAS BOARD OF LEGAL SPECIALIZATION	Dues	125.00	3/20/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	3/20/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	3/20/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	3/20/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	3/20/2018
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	5.08	3/20/2018
WESTERN-BRW PAPER CO INC	Supplies	142.80	3/20/2018
WHITE SETTLEMENT POLICE DEPT	Drug Seizures	3,526.20	3/20/2018
WHITE SETTLEMENT POLICE DEPT	Drug Seizure Interes	36.03	3/20/2018
William A Vassar	Dues	125.00	3/20/2018
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	200.00	3/20/2018
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	800.00	3/20/2018
YOUTH ADVOCATE PROGRAMS INC	Professional Service	50,209.68	3/20/2018
<b>NON COURT CLAIMS TOTAL</b>		<b>367,946.99</b>	

Vendor Name	Item Description	Paid Amount	Check Date
<b>* These claims need not appear on the claims report.</b>			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
<b>CLAIMS GRAND TOTAL</b>		<b>2,898,879.70</b>	
<b>FY 2018 YTD CLAIMS GRAND TOTAL</b>		<b>108,761,569.51</b>	
<b>COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM</b>			
<b>FOR THE WEEK ENDING -MARCH 20, 2018</b>			
Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	(290.30)	3/20/2018
Alliance For Children	Alliance for Children	220,841.00	3/20/2018
ALNA Properties LLC	Rent Sub to L'lords	3,000.00	3/20/2018
ALNA Properties LLC	Rent Sub to L'lords	(31.00)	3/20/2018
Arts Council of Fort Worth & Tarrant Cty	Arts Council of FW & TC	5,000.00	3/20/2018
Arts Council of Northeast Tarrant Cty	Arts Council of FW & TC	5,000.00	3/20/2018
AT&T	Data Transmission Line	252.45	3/20/2018
AT&T	Data Transmission Line	2,017.87	3/20/2018
AT&T	Data Transmission Line	43.17	3/20/2018
AT&T	Data Transmission Line	455.40	3/20/2018
AT&T	Data Transmission Line	20,445.46	3/20/2018
AT&T	Data Transmission Line	1,831.50	3/20/2018
AT&T	Data Transmission Line	435.40	3/20/2018
AT&T	Data Transmission Line	579.89	3/20/2018
AT&T	Data Transmission Line	108.55	3/20/2018
AT&T	Data Transmission Line	74.99	3/20/2018
Atmos Energy Corp	Gas	9,495.27	3/20/2018
Atmos Energy Corp	Gas	531.99	3/20/2018
Atmos Energy Corp	Gas	1,644.51	3/20/2018
CASA of Tarrant County	Child Advocates	15,000.00	3/20/2018
CASA of Tarrant County	Child Advocates	5,000.00	3/20/2018
City of Arlington	Building Maintenance	105.00	3/20/2018
City of Fort Worth / CAPP	Community Action Partners Program	30,000.00	3/20/2018
City of Kennedale	Water	454.63	3/20/2018
City of Kennedale	Water	79.50	3/20/2018
Delta Dental	Dental Claims	23,186.05	3/20/2018
Delta Dental	Dental Claims	6,984.20	3/20/2018
DirectTV Inc	Subscriptions	84.99	3/20/2018
DirectTV Inc	Subscriptions	7.00	3/20/2018
DirectTV Inc	Subscriptions	7.00	3/20/2018
Downtown Fort Worth, Inc.	Downtown Fort Worth	49,000.00	3/20/2018
Express Scripts	Prescription Claims	291,006.77	3/20/2018
Express Scripts	Prescription Claims	34,311.24	3/20/2018
Finley & Cook PLLC	Software Maintenance	2,242.05	3/20/2018
Guardianship Services Inc	Guardianship Service	320,000.00	3/20/2018
Guardianship Services Inc	Guardianship Service	320,000.00	3/20/2018
Guardianship Services Inc	Guardianship Service	10,000.00	3/20/2018
Guardianship Services Inc	Guardianship Service	10,000.00	3/20/2018
Guardianship Services Inc	Guardianship Service	90,000.00	3/20/2018
Higher Praise Family Church	Miscellaneous Receivable	(1,857.00)	3/20/2018
Higher Praise Family Church	Subrecipient Service	10,085.71	3/20/2018
Internal Revenue Service	5001 Tax Levy	0.01	3/20/2018
IRS FICA EE	FICA-Employee	(17,409.86)	3/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
IRS FICA ER	FICA-Employer	(17,410.10)	3/20/2018
IRS FIT	FIT Withholding	(44,736.60)	3/20/2018
IRS MED EE	Medicare-Employee	(4,129.06)	3/20/2018
IRS MED ER	Medicare-Employer	(4,129.12)	3/20/2018
Justice of the Peace	Trust - Constable 4	6,050.14	3/20/2018
Lincoln Financial Group	Deferred Comp	(31,515.00)	3/20/2018
Mental Health Mental Retardation of TC	Youth Recovery Campus	50,000.00	3/20/2018
Metropolitan Life	Metlife	(54.79)	3/20/2018
MGM Resorts International / Mirage	Education	891.62	3/20/2018
Nationwide Retirement Solutions	Deferred Comp	(57,168.44)	3/20/2018
NLLEO Greater Tarrant Cty	LE Association	(6.00)	3/20/2018
Optum Bank	HSA Employee Contribution	(7.50)	3/20/2018
Optum Bank	HSR Employer Seed	4,615.68	3/20/2018
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	53.08	3/20/2018
PayFlex	Dependent Care Claims	5,269.47	3/20/2018
PayFlex	Section 125 Claims	73,438.04	3/20/2018
Pennsylvania-HEAA	5002 Student Loan Levy	3.90	3/20/2018
Police & Firefighters Ins Assoc	LE Association	78.00	3/20/2018
Radius Global Solutions LLC	5002 Student Loan Levy	15.16	3/20/2018
Safe City Commission / One Safe Place	One Safe Place	100,000.00	3/20/2018
Sixty and Better Inc	Senior Citizens Services Inc	49,000.00	3/20/2018
Social Security Admin Levy	5002 Student Loan Levy	(17.19)	3/20/2018
Tarrant Co P/R Acct	Payroll Transfers	(49,000.50)	3/20/2018
Tarrant County Black Historical &	TC Black Historical	3,500.00	3/20/2018
Tarrant County Challenge Inc	Challenge, Inc.	50,000.00	3/20/2018
Tarrant County Deputy Sheriff	LE Association	(2.50)	3/20/2018
Texas Child Support Disbursement	Child Support	596.24	3/20/2018
Texas Department of Licensing	Building Maintenance	375.00	3/20/2018
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	122.61	3/20/2018
Thyssenkrupp Elevator Corp	Professional Services	68,777.10	3/20/2018
Thyssenkrupp Elevator Corp	Professional Services	13,725.00	3/20/2018
Thyssenkrupp Elevator Corp	Retainage	(3,438.85)	3/20/2018
Thyssenkrupp Elevator Corp	Retainage	(686.25)	3/20/2018
Tim Truman	5006 Chapter 13 Levy	(276.66)	3/20/2018
United Way	United Fund	(60.00)	3/20/2018
UnitedHealthcare	Medical Claims	631,150.97	3/20/2018
UnitedHealthcare	Medical Claims	57,173.12	3/20/2018
UnitedHealthcare	Stop Loss Credits on Medical Claims	(89.67)	3/20/2018
US Department of Education	5002 Student Loan Levy	(208.19)	3/20/2018
Women's Center of Tarrant County Inc	Rape Crisis Center	100,685.00	3/20/2018
YMCA	YMCA	30.92	3/20/2018
York Risk Services Group	Worker's Comp - 03/05/18-03/09/18	(42,512.85)	3/20/2018
York Risk Services Group	Worker's Comp - 03/12/18-03/16/18	30,074.30	3/20/2018
<b>COURT ADDENDUM TOTAL</b>		<b>2,459,899.52</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*</b>			
<b>FOR THE WEEK ENDING - MARCH 20, 2018</b>			
Vendor Name	Item Description	Paid Amount	Check Date
Texas Dept of Criminal Justice	State Grant Revenue	432,117.82	3/20/2018
<b>NON COURT ADDENDUM TOTAL</b>		<b>432,117.82</b>	

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

Vendor Name	Item Description	Paid Amount	Check Date
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
<b>ADDENDUM GRAND TOTAL</b>		<b>2,892,017.34</b>	
CURRENT PERIOD PAYMENT TOTAL		5,790,897.04	
CURRENT PERIOD VOIDS		(2,448.18)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>5,788,448.86</b>	
FY2018 YTD PAYMENT TOTAL		327,355,419.01	
FY2018 YTD VOIDS		(767,159.97)	
<b>FY2018 YTD GRAND TOTAL</b>		<b>326,588,259.04</b>	